

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

PO NUMBER	ITEM DESCRIPTION	VENDOR NAME	INVOICE	PAID
180000017	TEMPORARY ADMINISTRATIVE SERVICES TO S	Joule Engineering Staffing Solutions	INV-00574292	817.92
180000017	TEMPORARY ADMINISTRATIVE SERVICES TO S	Joule Engineering Staffing Solutions	INV-00577203	1,022.40
180000017				1,840.32
180003486	DCA Fees for request for Variation for Long S	Treasurer, State of New Jersey	SP-1-HOBOKEN	812
180003486				812
180004025	Hoboken YMCA asbestos and lead cleanup pro	Hazmat Diagnostic LLC	HM-17-225	29,400.00
180004025				29,400.00
180006940	TransitGrid - 1424165	Gibbons	1424165	37,237.00
180006940	TransitGrid - 1424165	Gibbons	1424165	37,237.00
180006940				74,474.00
180006942	TransitGrid - 1423359	Gibbons	1423359	25,678.50
180006942	TransitGrid - 1423359	Gibbons	1423359	25,678.50
180006942				51,357.00
180008467	NPO for recurring payments pursuant to a leg	PSE&G Company	1800000015	4,347,351.52
180008467	NPO for recurring payments pursuant to a leg	PSE&G Company	1800000100	2,133,309.73
180008467	NPO for recurring payments pursuant to a leg	PSE&G Company	1800000101	11,689,000.00
180008467	NPO for recurring payments pursuant to a leg	PSE&G Company	1800000217H-2Q&3Q	8,817,842.34
180008467	NPO for recurring payments pursuant to a leg	PSE&G Company	1800000605	21,783,756.09
180008467	NPO for recurring payments pursuant to a leg	PSE&G Company	1800001229	6,315,810.10
180008467	NPO for recurring payments pursuant to a leg	PSE&G Company	1800002050-ENGINEERING-AND-PM-SERVICE	1,036,041.99
180008467	NPO for recurring payments pursuant to a leg	PSE&G Company	1800002110	4,160,625.87
180008467	NPO for recurring payments pursuant to a leg	PSE&G Company	1800002200	4,081,499.38
180008467	NPO for recurring payments pursuant to a leg	PSE&G Company	1800003606	14,545,407.32
180008467	NPO for recurring payments pursuant to a leg	PSE&G Company	2020Q4-2021Q1	1,463,731.62
180008467				80,374,375.96
180008615	Contract No. 96CT001 Sandy/NPC 19A Emerg	Twenty-First Century Rail Corp	14008	200,599.00
180008615	Contract No. 96CT001 Sandy/NPC 19A Emerg	Twenty-First Century Rail Corp	14038	302,143.00
180008615	Contract No. 96CT001 NPC 19A NTP Traction	Twenty-First Century Rail Corp	14085	234,811.60
180008615	Contract No. 96CT001 NPC 19A NTP Traction	Twenty-First Century Rail Corp	14101	557,506.40
180008615	Contract No. 96CT001 NPC 19A NTP Traction	Twenty-First Century Rail Corp	14201	15,567.71
180008615	Contract No. 96CT001 NPC 19A NTP Traction	Twenty-First Century Rail Corp	14472	6,432.29
180008615				1,317,060.00
180009388	SANDY HOBOKEN - MOLD INSPECTION AND R	McCabe Environmental Services LLC	15572	20,875.00
180009388	SANDY HOBOKEN - MOLD INSPECTION AND R	McCabe Environmental Services LLC	15613	13,180.00
180009388	Additional Environmental Inspection and Sam	McCabe Environmental Services LLC	15613	13,180.00
180009388	Additional Environmental Inspection and Sam	McCabe Environmental Services LLC	15638	5,262.50
180009388				52,497.50
180009394	SANDY HOBOKEN - ASBESTOS ABATEMENT M	McCabe Environmental Services LLC	15644	6,335.00
180009394	SANDY HOBOKEN - ASBESTOS ABATEMENT M	McCabe Environmental Services LLC	15665	3,552.50
180009394	SANDY HOBOKEN - ASBESTOS ABATEMENT M	McCabe Environmental Services LLC	15682	2,050.00
180009394				11,937.50
180010681	Title fee for Examination charges- MMC Parki	Prestige Title Agency Inc	17PT-65754A-17PT-65754B	5,000.00
180010681	Title fee for Examination charges- MMC Parki	Prestige Title Agency Inc	17PT-65754A-17PT-65754B	5,000.00
180010681				10,000.00
180013152	CONSTRUCTION FOR HOBOKEN FERRY TERM	DMR Construction Services Inc	1-02012018	265,681.77
180013152	CONSTRUCTION FOR HOBOKEN FERRY TERM	DMR Construction Services Inc	10-092818	1,014,488.07
180013152	CONSTRUCTION FOR HOBOKEN FERRY TERM	DMR Construction Services Inc	11-101818	796,239.13
180013152	CONSTRUCTION FOR HOBOKEN FERRY TERM	DMR Construction Services Inc	12-112918	467,336.88
180013152	CONSTRUCTION FOR HOBOKEN FERRY TERM	DMR Construction Services Inc	13-011119	411,936.95
180013152	CONSTRUCTION FOR HOBOKEN FERRY TERM	DMR Construction Services Inc	14-021519	263,581.82
180013152	CONSTRUCTION FOR HOBOKEN FERRY TERM	DMR Construction Services Inc	15-040919	156,626.52
180013152	CONSTRUCTION FOR HOBOKEN FERRY TERM	DMR Construction Services Inc	16-050219	303,594.73
180013152	CONSTRUCTION FOR HOBOKEN FERRY TERM	DMR Construction Services Inc	17-052119	359,738.62
180013152	CONSTRUCTION FOR HOBOKEN FERRY TERM	DMR Construction Services Inc	18-061719	381,818.10

180013152	CONSTRUCTION FOR HOBOKEN FERRY TERM	DMR Construction Services Inc	19-071119	222,487.94
180013152	CONSTRUCTION FOR HOBOKEN FERRY TERM	DMR Construction Services Inc	2-02202018	46,722.42
180013152	CONSTRUCTION FOR HOBOKEN FERRY TERM	DMR Construction Services Inc	20-082019	232,689.43
180013152	CONSTRUCTION FOR HOBOKEN FERRY TERM	DMR Construction Services Inc	21-091919	99,043.99
180013152	CONSTRUCTION FOR HOBOKEN FERRY TERM	DMR Construction Services Inc	22-100819	102,132.48
180013152	CONSTRUCTION FOR HOBOKEN FERRY TERM	DMR Construction Services Inc	23-040220	485,530.74
180013152	CONSTRUCTION FOR HOBOKEN FERRY TERM	DMR Construction Services Inc	3-02202018	436,655.81
180013152	CONSTRUCTION FOR HOBOKEN FERRY TERM	DMR Construction Services Inc	4-031518	481,498.11
180013152	CONSTRUCTION FOR HOBOKEN FERRY TERM	DMR Construction Services Inc	5-050418	376,852.56
180013152	CONSTRUCTION FOR HOBOKEN FERRY TERM	DMR Construction Services Inc	6-060818	540,111.32
180013152	CONSTRUCTION FOR HOBOKEN FERRY TERM	DMR Construction Services Inc	7-071818	607,379.48
180013152	CONSTRUCTION FOR HOBOKEN FERRY TERM	DMR Construction Services Inc	8-072718	872,054.91
180013152	CONSTRUCTION FOR HOBOKEN FERRY TERM	DMR Construction Services Inc	9-081518	500,646.23
180013152	17-022X SUPERSTORM SANDY RECOVERY AN	DMR Construction Services Inc	10-092818	1,014,488.07
180013152	17-022X SUPERSTORM SANDY RECOVERY AN	DMR Construction Services Inc	11-101818	796,239.13
180013152	17-022X SUPERSTORM SANDY RECOVERY AN	DMR Construction Services Inc	12-112918	467,336.88
180013152	17-022X SUPERSTORM SANDY RECOVERY AN	DMR Construction Services Inc	13-011119	411,936.95
180013152	17-022X SUPERSTORM SANDY RECOVERY AN	DMR Construction Services Inc	14-021519	263,581.82
180013152	17-022X SUPERSTORM SANDY RECOVERY AN	DMR Construction Services Inc	15-040919	156,626.52
180013152	17-022X SUPERSTORM SANDY RECOVERY AN	DMR Construction Services Inc	16-050219	303,594.73
180013152	17-022X SUPERSTORM SANDY RECOVERY AN	DMR Construction Services Inc	17-052119	359,738.62
180013152	17-022X SUPERSTORM SANDY RECOVERY AN	DMR Construction Services Inc	18-061719	381,818.10
180013152	17-022X SUPERSTORM SANDY RECOVERY AN	DMR Construction Services Inc	19-071119	222,487.94
180013152	17-022X SUPERSTORM SANDY RECOVERY AN	DMR Construction Services Inc	21-091919	99,043.99
180013152	17-022X SUPERSTORM SANDY RECOVERY AN	DMR Construction Services Inc	22-100819	102,132.48
180013152	17-022X SUPERSTORM SANDY RECOVERY AN	DMR Construction Services Inc	23-040220	485,530.74
180013152	17-022X SUPERSTORM SANDY RECOVERY AN	DMR Construction Services Inc	3-02202018	436,655.81
180013152	17-022X SUPERSTORM SANDY RECOVERY AN	DMR Construction Services Inc	4-031518	481,498.11
180013152	17-022X SUPERSTORM SANDY RECOVERY AN	DMR Construction Services Inc	5-050418	376,852.56
180013152	17-022X SUPERSTORM SANDY RECOVERY AN	DMR Construction Services Inc	6-060818	540,111.32
180013152	17-022X SUPERSTORM SANDY RECOVERY AN	DMR Construction Services Inc	7-071818	607,379.48
180013152	17-022X SUPERSTORM SANDY RECOVERY AN	DMR Construction Services Inc	8-072718	872,054.91
180013152	17-022X SUPERSTORM SANDY RECOVERY AN	DMR Construction Services Inc	9-081518	500,646.23
180013152				18,304,602.40
180013419	DCA Fees for request for Variation for Long S	Treasurer, State of New Jersey	VARIATION-10-02-17	9
180013419				9
180013604	W8 X 35# X 40' Steel Beam	East Coast Steel Inc	35617	36,976.30
180013604	MC8 X 20# X 20' Channel	East Coast Steel Inc	35617	36,976.30
180013604	6" X 3-1/2" X 3/8" X 20' Angle	East Coast Steel Inc	35617	36,976.30
180013604	3-1/2" X 3" X 3/8" X 20' Angle	East Coast Steel Inc	35617	36,976.30
180013604	3" X 3" X 3/8" X 20' Angle	East Coast Steel Inc	35617	36,976.30
180013604	4" X 3/8" X 20' HR Flat	East Coast Steel Inc	35617	36,976.30
180013604	3/4" X 48" X 96" HR Plate	East Coast Steel Inc	35617	36,976.30
180013604	1/2" X 48" X 96" HR Plate	East Coast Steel Inc	35617	36,976.30
180013604				295,810.40
180014660	NPO-Temporary staffing payment. TEMPORA	System One Holdings LLC	INV-00593999	712.2
180014660	NPO-Temporary staffing payment. TEMPORA	System One Holdings LLC	INV-00598529	569.76
180014660	NPO-Temporary staffing payment. TEMPORA	System One Holdings LLC	INV-00604022	569.76
180014660	NPO-Temporary staffing payment. TEMPORA	System One Holdings LLC	INV-00607162	712.2
180014660	NPO-Temporary staffing payment. TEMPORA	System One Holdings LLC	INV-00611338	569.76
180014660	NPO-Temporary staffing payment. TEMPORA	System One Holdings LLC	INV-00613780	712.2
180014660	NPO-Temporary staffing payment. TEMPORA	System One Holdings LLC	INV-00616908	712.2
180014660	NPO-Temporary staffing payment. TEMPORA	System One Holdings LLC	INV-00620476	712.2
180014660	NPO-Temporary staffing payment. TEMPORA	System One Holdings LLC	INV-00624151	712.2
180014660	NPO-Temporary staffing payment. TEMPORA	System One Holdings LLC	INV-00627729	569.76
180014660	NPO-Temporary staffing payment. TEMPORA	System One Holdings LLC	INV-00631399	712.2
180014660	NPO-Temporary staffing payment. TEMPORA	System One Holdings LLC	INV-00635963	676.59
180014660	NPO-Temporary staffing payment. TEMPORA	System One Holdings LLC	INV-00639717	712.2
180014660	NPO-Temporary staffing payment. TEMPORA	System One Holdings LLC	INV-00641792	712.2
180014660	NPO-Temporary staffing payment. TEMPORA	System One Holdings LLC	INV-00645524	712.2
180014660	NPO-Temporary staffing payment. TEMPORA	System One Holdings LLC	INV-00649098	712.2
180014660	NPO-Temporary staffing payment. TEMPORA	System One Holdings LLC	INV-00653030	712.2
180014660	NPO-Temporary staffing payment. TEMPORA	System One Holdings LLC	INV-00656947	712.2
180014660	NPO-Temporary staffing payment. TEMPORA	System One Holdings LLC	INV-00660247	712.2
180014660	NPO-Temporary staffing payment. TEMPORA	System One Holdings LLC	INV-00663948	712.2
180014660	NPO-Temporary staffing payment. TEMPORA	System One Holdings LLC	INV-00667339	712.2
180014660	NPO-Temporary staffing payment. TEMPORA	System One Holdings LLC	INV-00670955	712.2
180014660	NPO-Temporary staffing payment. TEMPORA	System One Holdings LLC	INV-00674040	712.2
180014660	NPO-Temporary staffing payment. TEMPORA	System One Holdings LLC	INV-00677456	712.2
180014660	NPO-Temporary staffing payment. TEMPORA	System One Holdings LLC	INV-00681016	676.59
180014660	NPO-Temporary staffing payment. TEMPORA	System One Holdings LLC	INV-00685242	712.2
180014660	NPO-Temporary staffing payment. TEMPORA	System One Holdings LLC	INV-00688750	712.2
180014660	NPO-Temporary staffing payment. TEMPORA	System One Holdings LLC	INV-00691878	1,424.40
180014660	NPO-Temporary staffing payment. TEMPORA	System One Holdings LLC	INV-00604023	569.76
180014660	NPO-Temporary staffing payment. TEMPORA	System One Holdings LLC	INV-00607164	712.2
180014660	NPO-Temporary staffing payment. TEMPORA	System One Holdings LLC	INV-00611335	569.76

180014660	NPO-Temporary staffing payment. TEMPORAL	System One Holdings LLC	INV-00813674	712.2
180014660	NPO-Temporary staffing payment. TEMPORAL	System One Holdings LLC	INV-00813675	712.2
180014660	NPO-Temporary staffing payment. TEMPORAL	System One Holdings LLC	INV-00817069	712.2
180014660	NPO-Temporary staffing payment. TEMPORAL	System One Holdings LLC	INV-00820604	1,424.40
180014660	NPO-Temporary staffing payment. TEMPORAL	System One Holdings LLC	INV-00824602	1,424.40
180014660	NPO-Temporary staffing payment. TEMPORAL	System One Holdings LLC	INV-00827258	1,424.40
180014660	NPO-Temporary staffing payment. TEMPORAL	System One Holdings LLC	INV-00831159	1,424.40
180014660				85,219.59
180014866	MMC Building Flood Control project: Construc	DMR Construction Services Inc	1-082318	418,937.65
180014866	MMC Building Flood Control project: Construc	DMR Construction Services Inc	10-080519	1,627,595.83
180014866	MMC Building Flood Control project: Construc	DMR Construction Services Inc	11-100219	1,691,463.85
180014866	MMC Building Flood Control project: Construc	DMR Construction Services Inc	12-122319	377,125.73
180014866	MMC Building Flood Control project: Construc	DMR Construction Services Inc	13-021820	834,004.92
180014866	MMC Building Flood Control project: Construc	DMR Construction Services Inc	14-032420	811,821.81
180014866	MMC Building Flood Control project: Construc	DMR Construction Services Inc	15-082620	459,698.31
180014866	MMC Building Flood Control project: Construc	DMR Construction Services Inc	2-110718	602,517.55
180014866	MMC Building Flood Control project: Construc	DMR Construction Services Inc	3-120418	1,099,195.15
180014866	MMC Building Flood Control project: Construc	DMR Construction Services Inc	4-122718	607,010.02
180014866	MMC Building Flood Control project: Construc	DMR Construction Services Inc	5-020119	584,472.54
180014866	MMC Building Flood Control project: Construc	DMR Construction Services Inc	6-031119	2,363,275.33
180014866	MMC Building Flood Control project: Construc	DMR Construction Services Inc	7-043019	1,770,757.94
180014866	MMC Building Flood Control project: Construc	DMR Construction Services Inc	8-061119	2,100,949.59
180014866	MMC Building Flood Control project: Construc	DMR Construction Services Inc	9-071719	1,257,428.19
180014866				16,606,254.41
180015212	NPO -Temporary staffing payment. Temporar	HumanEdge Inc	387980	1,302.40
180015212	NPO -Temporary staffing payment. Temporar	HumanEdge Inc	387980	1,302.40
180015212	NPO -Temporary staffing payment. Temporar	HumanEdge Inc	388374	1,302.40
180015212	NPO -Temporary staffing payment. Temporar	HumanEdge Inc	388374	1,302.40
180015212	NPO -Temporary staffing payment. Temporar	HumanEdge Inc	388734	1,302.40
180015212	NPO -Temporary staffing payment. Temporar	HumanEdge Inc	388734	1,302.40
180015212	NPO -Temporary staffing payment. Temporar	HumanEdge Inc	389059	1,041.92
180015212	NPO -Temporary staffing payment. Temporar	HumanEdge Inc	389059	1,041.92
180015212	NPO -Temporary staffing payment. Temporar	HumanEdge Inc	389772	1,302.40
180015212	NPO -Temporary staffing payment. Temporar	HumanEdge Inc	389772	1,302.40
180015212	NPO -Temporary staffing payment. Temporar	HumanEdge Inc	390112	1,302.40
180015212	NPO -Temporary staffing payment. Temporar	HumanEdge Inc	390112	1,302.40
180015212	NPO -Temporary staffing payment. Temporar	HumanEdge Inc	390756	1,302.40
180015212	NPO -Temporary staffing payment. Temporar	HumanEdge Inc	390756	1,302.40
180015212	NPO -Temporary staffing payment. Temporar	HumanEdge Inc	391106	1,041.92
180015212	NPO -Temporary staffing payment. Temporar	HumanEdge Inc	391106	1,041.92
180015212	NPO -Temporary staffing payment. Temporar	HumanEdge Inc	391766	1,041.92
180015212	NPO -Temporary staffing payment. Temporar	HumanEdge Inc	391766	1,041.92
180015212	NPO -Temporary staffing payment. Temporar	HumanEdge Inc	392084	1,204.72
180015212	NPO -Temporary staffing payment. Temporar	HumanEdge Inc	392084	1,204.72
180015212	NPO -Temporary staffing payment. Temporar	HumanEdge Inc	392404	1,302.40
180015212	NPO -Temporary staffing payment. Temporar	HumanEdge Inc	392404	1,302.40
180015212	NPO -Temporary staffing payment. Temporar	HumanEdge Inc	393051	1,041.92
180015212	NPO -Temporary staffing payment. Temporar	HumanEdge Inc	393051	1,041.92
180015212	NPO -Temporary staffing payment. Temporar	HumanEdge Inc	393187	1,302.40
180015212	NPO -Temporary staffing payment. Temporar	HumanEdge Inc	393187	1,302.40
180015212	NPO -Temporary staffing payment. Temporar	HumanEdge Inc	393522	1,041.92
180015212	NPO -Temporary staffing payment. Temporar	HumanEdge Inc	393522	1,041.92
180015212	NPO -Temporary staffing payment. Temporar	HumanEdge Inc	393902	1,302.40
180015212	NPO -Temporary staffing payment. Temporar	HumanEdge Inc	393902	1,302.40
180015212	NPO -Temporary staffing payment. Temporar	HumanEdge Inc	394246	1,302.40
180015212	NPO -Temporary staffing payment. Temporar	HumanEdge Inc	394246	1,302.40
180015212	NPO -Temporary staffing payment. Temporar	HumanEdge Inc	394869	1,302.40
180015212	NPO -Temporary staffing payment. Temporar	HumanEdge Inc	394869	1,302.40
180015212	NPO -Temporary staffing payment. Temporar	HumanEdge Inc	395002	1,302.40
180015212	NPO -Temporary staffing payment. Temporar	HumanEdge Inc	395002	1,302.40
180015212	NPO -Temporary staffing payment. Temporar	HumanEdge Inc	395349	1,302.40
180015212	NPO -Temporary staffing payment. Temporar	HumanEdge Inc	395349	1,302.40
180015212	NPO -Temporary staffing payment. Temporar	HumanEdge Inc	398145	781.44
180015212	NPO -Temporary staffing payment. Temporar	HumanEdge Inc	398145	781.44
180015212	NPO -Temporary staffing payment. Temporar	HumanEdge Inc	407760	138.38
180015212	NPO -Temporary staffing payment. Temporar	HumanEdge Inc	407760	138.38
180015212	NPO -Temporary staffing payment. Temporar	HumanEdge Inc	395670	1,302.40
180015212	NPO -Temporary staffing payment. Temporar	HumanEdge Inc	396029	1,302.40
180015212	NPO -Temporary staffing payment. Temporar	HumanEdge Inc	396375	1,302.40
180015212	NPO -Temporary staffing payment. Temporar	HumanEdge Inc	396685	1,041.92
180015212	NPO -Temporary staffing payment. Temporar	HumanEdge Inc	397080	1,302.40
180015212	NPO -Temporary staffing payment. Temporar	HumanEdge Inc	397363	1,302.40
180015212	NPO -Temporary staffing payment. Temporar	HumanEdge Inc	397839	1,302.40
180015212	NPO -Temporary staffing payment. Temporar	HumanEdge Inc	397843	1,424.05
180015212	NPO -Temporary staffing payment. Temporar	HumanEdge Inc	398151	1,424.05
180015212	NPO -Temporary staffing payment. Temporar	HumanEdge Inc	398581	781.44
180015212	NPO -Temporary staffing payment. Temporar	HumanEdge Inc	398585	1,424.05
180015212	NPO -Temporary staffing payment. Temporar	HumanEdge Inc	398907	1,302.40

180015212	NPO -Temporary staffing payment. Temporar	HumanEdge Inc	399270	1,302.40
180015212	NPO -Temporary staffing payment. Temporar	HumanEdge Inc	399591	1,302.40
180015212	NPO -Temporary staffing payment. Temporar	HumanEdge Inc	399911	1,302.40
180015212	NPO -Temporary staffing payment. Temporar	HumanEdge Inc	401259	1,082.62
180015212	NPO -Temporary staffing payment. Temporar	HumanEdge Inc	401571	1,118.11
180015212	NPO -Temporary staffing payment. Temporar	HumanEdge Inc	401892	1,088.48
180015212	NPO -Temporary staffing payment. Temporar	HumanEdge Inc	402185	873.91
180015212	NPO -Temporary staffing payment. Temporar	HumanEdge Inc	402691	876.52
180015212	NPO -Temporary staffing payment. Temporar	HumanEdge Inc	402884	1,101.83
180015212	NPO -Temporary staffing payment. Temporar	HumanEdge Inc	403198	1,071.88
180015212	NPO -Temporary staffing payment. Temporar	HumanEdge Inc	408601	994.06
180015212	NPO -Temporary staffing payment. Temporar	HumanEdge Inc	408611	86.94
180015212	NPO -Temporary staffing payment. Temporar	HumanEdge Inc	408910	1,014.57
180015212	NPO -Temporary staffing payment. Temporar	HumanEdge Inc	408920	54.38
180015212	NPO -Temporary staffing payment. Temporar	HumanEdge Inc	409315	835.49
180015212	NPO -Temporary staffing payment. Temporar	HumanEdge Inc	409326	21.82
180015212	NPO -Temporary staffing payment. Temporar	HumanEdge Inc	409486	1,071.88
180015212	NPO -Temporary staffing payment. Temporar	HumanEdge Inc	409796	993.08
180015212	NPO -Temporary staffing payment. Temporar	HumanEdge Inc	409806	65.12
180015212	NPO -Temporary staffing payment. Temporar	HumanEdge Inc	410125	626.78
180015212	NPO -Temporary staffing payment. Temporar	HumanEdge Inc	410465	1,080.02
180015212	NPO -Temporary staffing payment. Temporar	HumanEdge Inc	410767	762.56
180015212	NPO -Temporary staffing payment. Temporar	HumanEdge Inc	410776	54.38
180015212	NPO -Temporary staffing payment. Temporar	HumanEdge Inc	424250	647.5
180015212	NPO -Temporary staffing payment. Temporar	HumanEdge Inc	424405	758.5
180015212	NPO -Temporary staffing payment. Temporar	HumanEdge Inc	424566	832.5
180015212	NPO -Temporary staffing payment. Temporar	HumanEdge Inc	424951	555
180015212	NPO -Temporary staffing payment. Temporar	HumanEdge Inc	425080	1,221.00
180015212	NPO -Temporary staffing payment. Temporar	HumanEdge Inc	425296	943.5
180015212	NPO -Temporary staffing payment. Temporar	HumanEdge Inc	425498	1,054.50
180015212	NPO -Temporary staffing payment. Temporar	HumanEdge Inc	426143	1,017.50
180015212	NPO -Temporary staffing payment. Temporar	HumanEdge Inc	426532	129.5
180015212	NPO -Temporary staffing payment. Temporar	HumanEdge Inc	427287	555
180015212	NPO -Temporary staffing payment. Temporar	HumanEdge Inc	427832	
180015212	NPO -Temporary staffing payment. Temporar	HumanEdge Inc	427961	
180015212				90,239.12
180017016	FY18 Hoboken: Supply labor, tools and equipr	Federal Equipment & Manufacturing Co., Inc.	46875	4,850.00
180017016				4,850.00
180018112	Meadowlands Maintenance Complex- Fee for	Lasser Sussman Associates LLC	1/2/8757	8,500.00
180018112	Meadowlands Maintenance Complex- Fee for	Lasser Sussman Associates LLC	1/2/8757	8,500.00
180018112				17,000.00
180018310	PSEG/ Co. of Hudson/ Jeryl Ind. Town of Kear	Gibraltar Title Agency Inc	J2008-109	500
180018310	PSEG/ Co. of Hudson/ Jeryl Ind. Town of Kear	Gibraltar Title Agency Inc	J2008-109	500
180018310				1,000.00
180018819	TEMPORARY ADMINISTRATIVE SERVICES TO S	System One Holdings LLC	INV-00542362	817.92
180018819	TEMPORARY ADMINISTRATIVE SERVICES TO S	System One Holdings LLC	INV-00546108	1,022.40
180018819	TEMPORARY ADMINISTRATIVE SERVICES TO S	System One Holdings LLC	INV-00549633	817.92
180018819	TEMPORARY ADMINISTRATIVE SERVICES TO S	System One Holdings LLC	INV-00552892	817.92
180018819	TEMPORARY ADMINISTRATIVE SERVICES TO S	System One Holdings LLC	INV-00556721	1,022.40
180018819	TEMPORARY ADMINISTRATIVE SERVICES TO S	System One Holdings LLC	INV-00560484	1,058.04
180018819	TEMPORARY ADMINISTRATIVE SERVICES TO S	System One Holdings LLC	INV-00564586	1,022.40
180018819	TEMPORARY ADMINISTRATIVE SERVICES TO S	System One Holdings LLC	INV-00567814	1,022.40
180018819	TEMPORARY ADMINISTRATIVE SERVICES TO S	System One Holdings LLC	INV-00570857	920.16
180018819	TEMPORARY ADMINISTRATIVE SERVICES TO S	System One Holdings LLC	INV-00594001	1,022.40
180018819	TEMPORARY ADMINISTRATIVE SERVICES TO S	System One Holdings LLC	INV-00598525	766.8
180018819	TEMPORARY ADMINISTRATIVE SERVICES TO S	System One Holdings LLC	INV-00604016	1,022.40
180018819	TEMPORARY ADMINISTRATIVE SERVICES TO S	System One Holdings LLC	INV-00607155	1,022.40
180018819	TEMPORARY ADMINISTRATIVE SERVICES TO S	System One Holdings LLC	INV-00611330	1,022.40
180018819	TEMPORARY ADMINISTRATIVE SERVICES TO S	System One Holdings LLC	INV-00613777	1,022.40
180018819	TEMPORARY ADMINISTRATIVE SERVICES TO S	System One Holdings LLC	INV-00616909	920.16
180018819	TEMPORARY ADMINISTRATIVE SERVICES TO S	System One Holdings LLC	INV-00620484	1,022.40
180018819	TEMPORARY ADMINISTRATIVE SERVICES TO S	System One Holdings LLC	INV-00624152	1,022.40
180018819	TEMPORARY ADMINISTRATIVE SERVICES TO S	System One Holdings LLC	INV-00627728	1,022.40
180018819	TEMPORARY ADMINISTRATIVE SERVICES TO S	System One Holdings LLC	INV-00631398	1,022.40
180018819	TEMPORARY ADMINISTRATIVE SERVICES TO S	System One Holdings LLC	INV-00635958	1,022.40
180018819	TEMPORARY ADMINISTRATIVE SERVICES TO S	System One Holdings LLC	INV-00638195	1,022.40
180018819	TEMPORARY ADMINISTRATIVE SERVICES TO S	System One Holdings LLC	INV-00641803	1,022.40
180018819	TEMPORARY ADMINISTRATIVE SERVICES TO S	System One Holdings LLC	INV-00645529	511.2
180018819	TEMPORARY ADMINISTRATIVE SERVICES TO S	System One Holdings LLC	INV-00649101	1,022.40
180018819	TEMPORARY ADMINISTRATIVE SERVICES TO S	System One Holdings LLC	INV-00653029	1,022.40
180018819	TEMPORARY ADMINISTRATIVE SERVICES TO S	System One Holdings LLC	INV-0065943	1,022.40
180018819	TEMPORARY ADMINISTRATIVE SERVICES TO S	System One Holdings LLC	INV-00660257	639
180018819	TEMPORARY ADMINISTRATIVE SERVICES TO S	System One Holdings LLC	INV-00663953	1,022.40
180018819	TEMPORARY ADMINISTRATIVE SERVICES TO S	System One Holdings LLC	INV-00670952	1,022.40

180020205				90,656.19
180021330	Raritan Riverdraw Bridge- NJDEP Permit Appli	Treasurer, State of New Jersey	RRD-NJDEP2018	35,000.00
180021330				35,000.00
180022994	Hoboken Long Slip Wetland Mitigation Credit	Evergreen Environmental, LLC	20180503	5,134,000.00
180022994				5,134,000.00
180023004	FY18: Hoboken Alarm QOS Vendor shall suppl	United Fire Protection Corp	234115	1,230.00
180023004				1,230.00
180023365	FY18: Hoboken Locksmith Vendor shall supply	Hoboken Lock & Supply Company	138610	354
180023365				354
180023736	Provide Lab Pack services to remove chemical	Environmental Waste Minimization Inc	213335	4,523.00
180023736	Contingency	Environmental Waste Minimization Inc	213335	4,523.00
180023736				9,046.00
180023745	PJM Membership Application Fee. This is to r	PJM Interconnection LLC	PJM-512018-8MONTHS	3,333.33
180023745				3,333.33
180024546	NPO- Temporary Staffing Payment for tempoi	HumanEdge Inc	388741	2,080.00
180024546	NPO- Temporary Staffing Payment for tempoi	HumanEdge Inc	389438	2,600.00
180024546	NPO- Temporary Staffing Payment for tempoi	HumanEdge Inc	389779	2,600.00
180024546	NPO- Temporary Staffing Payment for tempoi	HumanEdge Inc	390121	2,600.00
180024546	NPO- Temporary Staffing Payment for tempoi	HumanEdge Inc	390424	2,600.00
180024546	NPO- Temporary Staffing Payment for tempoi	HumanEdge Inc	390763	2,600.00
180024546	NPO- Temporary Staffing Payment for tempoi	HumanEdge Inc	391113	2,600.00
180024546	NPO- Temporary Staffing Payment for tempoi	HumanEdge Inc	391429	2,600.00
180024546	NPO- Temporary Staffing Payment for tempoi	HumanEdge Inc	391773	2,080.00
180024546	NPO- Temporary Staffing Payment for tempoi	HumanEdge Inc	392090	2,600.00
180024546	NPO- Temporary Staffing Payment for tempoi	HumanEdge Inc	392412	2,080.00
180024546	NPO- Temporary Staffing Payment for tempoi	HumanEdge Inc	393058	2,535.00
180024546	NPO- Temporary Staffing Payment for tempoi	HumanEdge Inc	393192	2,600.00
180024546	NPO- Temporary Staffing Payment for tempoi	HumanEdge Inc	393528	2,080.00
180024546	NPO- Temporary Staffing Payment for tempoi	HumanEdge Inc	393907	2,600.00
180024546	NPO- Temporary Staffing Payment for tempoi	HumanEdge Inc	394251	2,600.00
180024546	NPO- Temporary Staffing Payment for tempoi	HumanEdge Inc	394874	2,600.00
180024546	NPO- Temporary Staffing Payment for tempoi	HumanEdge Inc	395006	2,600.00
180024546	NPO- Temporary Staffing Payment for tempoi	HumanEdge Inc	395355	2,600.00
180024546	NPO- Temporary Staffing Payment for tempoi	HumanEdge Inc	395675	2,080.00
180024546	NPO- Temporary Staffing Payment for tempoi	HumanEdge Inc	396034	2,600.00
180024546	NPO- Temporary Staffing Payment for tempoi	HumanEdge Inc	396380	2,600.00
180024546	NPO- Temporary Staffing Payment for tempoi	HumanEdge Inc	396690	1,982.50
180024546	NPO- Temporary Staffing Payment for tempoi	HumanEdge Inc	397084	2,600.00
180024546	NPO- Temporary Staffing Payment for tempoi	HumanEdge Inc	397367	2,600.00
180024546	NPO- Temporary Staffing Payment for tempoi	HumanEdge Inc	397842	2,600.00
180024546	NPO- Temporary Staffing Payment for tempoi	HumanEdge Inc	398150	2,600.00
180024546	NPO- Temporary Staffing Payment for tempoi	HumanEdge Inc	398584	2,600.00
180024546	NPO- Temporary Staffing Payment for tempoi	HumanEdge Inc	398912	2,600.00
180024546	NPO- Temporary Staffing Payment for tempoi	HumanEdge Inc	399274	2,600.00
180024546	NPO- Temporary Staffing Payment for tempoi	HumanEdge Inc	399595	2,600.00
180024546	NPO- Temporary Staffing Payment for tempoi	HumanEdge Inc	399914	2,600.00
180024546	NPO- Temporary Staffing Payment for tempoi	HumanEdge Inc	400399	2,600.00
180024546	NPO- Temporary Staffing Payment for tempoi	HumanEdge Inc	400605	1,657.50
180024546	NPO- Temporary Staffing Payment for tempoi	HumanEdge Inc	401039	2,746.25
180024546	NPO- Temporary Staffing Payment for tempoi	HumanEdge Inc	401261	2,648.75
180024546	NPO- Temporary Staffing Payment for tempoi	HumanEdge Inc	401573	2,600.00
180024546	NPO- Temporary Staffing Payment for tempoi	HumanEdge Inc	401894	2,600.00
180024546	NPO- Temporary Staffing Payment for tempoi	HumanEdge Inc	402186	2,080.00
180024546	NPO- Temporary Staffing Payment for tempoi	HumanEdge Inc	402683	2,080.00
180024546	NPO- Temporary Staffing Payment for tempoi	HumanEdge Inc	402877	2,600.00
180024546	NPO- Temporary Staffing Payment for tempoi	HumanEdge Inc	403190	2,600.00
180024546	NPO- Temporary Staffing Payment for tempoi	HumanEdge Inc	403514	1,560.00
180024546	NPO- Temporary Staffing Payment for tempoi	HumanEdge Inc	403806	1,657.50
180024546	NPO- Temporary Staffing Payment for tempoi	HumanEdge Inc	404231	2,600.00
180024546	NPO- Temporary Staffing Payment for tempoi	HumanEdge Inc	404547	2,600.00
180024546	NPO- Temporary Staffing Payment for tempoi	HumanEdge Inc	404841	2,080.00
180024546	NPO- Temporary Staffing Payment for tempoi	HumanEdge Inc	405160	2,600.00
180024546	NPO- Temporary Staffing Payment for tempoi	HumanEdge Inc	405488	2,600.00
180024546	NPO- Temporary Staffing Payment for tempoi	HumanEdge Inc	405805	2,697.50
180024546	NPO- Temporary Staffing Payment for tempoi	HumanEdge Inc	406464	2,600.00
180024546	NPO- Temporary Staffing Payment for tempoi	HumanEdge Inc	406784	2,600.00
180024546	NPO- Temporary Staffing Payment for tempoi	HumanEdge Inc	407097	2,145.00
180024546	NPO- Temporary Staffing Payment for tempoi	HumanEdge Inc	407433	2,600.00
180024546	NPO- Temporary Staffing Payment for tempoi	HumanEdge Inc	407753	2,600.00

180024546				135,070.00
180024748	Construction Permit fees for the Observer Hw	Treasurer, State of New Jersey	90144-18	555
180024748				555
180025021	FY 2018 Quarter 2 CAP	Treasurer, State of New Jersey	FY18Q2CAP	50,684.21
180025021	FY 2018 Quarter 2 CAP	Treasurer, State of New Jersey	FY18Q2CAP	50,684.21
180025021	FY 2018 Quarter 2 CAP	Treasurer, State of New Jersey	FY18Q2CAP	50,684.21
180025021	FY 2018 Quarter 2 CAP	Treasurer, State of New Jersey	FY18Q2CAP	50,684.21
180025021	FY 2018 Quarter 2 CAP	Treasurer, State of New Jersey	FY18Q2CAP	50,684.21
180025021	FY 2018 Quarter 2 CAP	Treasurer, State of New Jersey	FY18Q2CAP	50,684.21
180025021	FY 2018 Quarter 2 CAP	Treasurer, State of New Jersey	FY18Q2CAP	50,684.21
180025021	FY 2018 Quarter 2 CAP	Treasurer, State of New Jersey	FY18Q2CAP	50,684.21
180025021	FY 2018 Quarter 2 CAP	Treasurer, State of New Jersey	FY18Q2CAP	50,684.21
180025021	FY 2018 Quarter 2 CAP	Treasurer, State of New Jersey	FY18Q2CAP	50,684.21
180025021	FY 2018 Quarter 2 CAP	Treasurer, State of New Jersey	FY18Q2CAP	50,684.21
180025021	FY 2018 Quarter 2 CAP	Treasurer, State of New Jersey	FY18Q2CAP	50,684.21
180025021	FY 2018 Quarter 2 CAP	Treasurer, State of New Jersey	FY18Q2CAP	50,684.21
180025021				608,210.52
180025030	FY 2018 Quarter 1 CAP	Treasurer, State of New Jersey	FY18Q1CAP	68,611.93
180025030	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
180025030	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
180025030	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
180025030	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
180025030	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
180025030	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
180025030	FY 2018 Quarter 1 CAP	Treasurer, State of New Jersey	FY18Q1CAP	68,611.93
180025030				1,097,790.88
180025496	PSO 4000 CROSSING ASSY.	Siemens Mobility Inc	5610147610	53,668.24
180025496	PSO 4000 RECEIVER	Siemens Mobility Inc	5610149399	17,490.18
180025496	PSO 4000 TRANSCEIVER	Siemens Mobility Inc	5610147610	53,668.24
180025496	PSO 4000 TRANSMITTER	Siemens Mobility Inc	5610147875	4,538.06
180025496	PSO 4000 TRANSMITTER	Siemens Mobility Inc	5610149690	22,690.30
180025496				152,055.02
180025702	TransitGrid - 1422566	Gibbons	1422566	35,863.00
180025702	TransitGrid - 1422566	Gibbons	1422566	35,863.00
180025702				71,726.00
180025897	PJM Generation Feasibility Study Agreement	PJM Interconnection LLC	PJM06012018-APRIL-JULY	23,450.00
180025897				23,450.00
190000021	Content Suite Platform Standard Named User	Open Text Inc.	9000644719	6,009.58
190000021				6,009.58
190000332	Banners for Hoboken Terminal	Media Graphics	43397	780
190000332				780
190000532	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	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	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	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	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	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
190000931	Amendment to PO V-10789 to add additional	Allegro Sanitation Corporation	158350	995
190000931	Amendment to PO V-10789 to add additional	Allegro Sanitation Corporation	165274	995

190000931	Amendment to PO V-10789 to add additional	Allegro Sanitation Corporation	167373	995
190000931				3,980.00
190001593	NJT00748 - HBLR Traction and Station Power	Twenty-First Century Rail Corp	14212	342,939.14
190001593	NJT00748 - HBLR Traction and Station Power	Twenty-First Century Rail Corp	14257	320,629.05
190001593	NJT00748 - HBLR Traction and Station Power	Twenty-First Century Rail Corp	14273	290,092.95
190001593	NJT00748 - HBLR Traction and Station Power	Twenty-First Century Rail Corp	14298	934,132.86
190001593	NJT00748 - HBLR Traction and Station Power	Twenty-First Century Rail Corp	14212	342,939.14
190001593	NJT00748 - HBLR Traction and Station Power	Twenty-First Century Rail Corp	14257	320,629.05
190001593	NJT00748 - HBLR Traction and Station Power	Twenty-First Century Rail Corp	14273	290,092.95
190001593	NJT00748 - HBLR Traction and Station Power	Twenty-First Century Rail Corp	14298	934,132.86
190001593	NJT00748 - Sandy - HBLR Traction Power and	Twenty-First Century Rail Corp	14212	342,939.14
190001593	NJT00748 - Sandy - HBLR Traction Power and	Twenty-First Century Rail Corp	14257	320,629.05
190001593	NJT00748 - Sandy - HBLR Traction Power and	Twenty-First Century Rail Corp	14273	290,092.95
190001593	NJT00748 - Sandy - HBLR Traction Power and	Twenty-First Century Rail Corp	14298	934,132.86
190001593				5,663,382.00
190001717	2- steel storage containers work	Trs Containers	30241-2280	8,670.00
190001717				8,670.00
190001865	NJDEP Permit Application Fee-Raritan River D	Treasurer, State of New Jersey	DEP-RRD2	33,000.00
190001865				33,000.00
190002126	NPO-Temporary inspection services for temp	System One Holdings LLC	INV-00696295	1,321.54
190002126	NPO-Temporary inspection services for temp	System One Holdings LLC	INV-00699421	1,293.20
190002126	NPO-Temporary inspection services for temp	System One Holdings LLC	INV-00710111	1,321.54
190002126	NPO-Temporary inspection services for temp	System One Holdings LLC	INV-00713645	1,309.55
190002126	NPO-Temporary inspection services for temp	System One Holdings LLC	INV-00716966	1,309.55
190002126	NPO-Temporary inspection services for temp	System One Holdings LLC	INV-00721696	1,336.72
190002126	NPO-Temporary inspection services for temp	System One Holdings LLC	INV-00724165	75.76
190002126	NPO-Temporary inspection services for temp	System One Holdings LLC	INV-00724177	1,249.60
190002126	NPO-Temporary inspection services for temp	System One Holdings LLC	INV-00727420	1,290.50
190002126	NPO-Temporary inspection services for temp	System One Holdings LLC	INV-00727452	55.61
190002126	NPO-Temporary inspection services for temp	System One Holdings LLC	INV-00730646	1,290.50
190002126	NPO-Temporary inspection services for temp	System One Holdings LLC	INV-00734707	1,290.50
190002126	NPO-Temporary inspection services for temp	System One Holdings LLC	INV-00738102	1,296.49
190002126	NPO-Temporary inspection services for temp	System One Holdings LLC	INV-00741669	1,282.32
190002126	NPO-Temporary inspection services for temp	System One Holdings LLC	INV-00745039	11.99
190002126	NPO-Temporary inspection services for temp	System One Holdings LLC	INV-00745190	1,249.60
190002126	NPO-Temporary inspection services for temp	System One Holdings LLC	INV-00748601	1,864.96
190002126	NPO-Temporary inspection services for temp	System One Holdings LLC	INV-00748605	40.9
190002126	NPO-Temporary inspection services for temp	System One Holdings LLC	INV-00752117	1,293.16
190002126	NPO-Temporary inspection services for temp	System One Holdings LLC	INV-00752130	49.07
190002126	NPO-Temporary inspection services for temp	System One Holdings LLC	INV-00755552	1,306.30
190002126	NPO-Temporary inspection services for temp	System One Holdings LLC	INV-00759157	1,304.12
190002126	NPO-Temporary inspection services for temp	System One Holdings LLC	INV-00762866	1,874.21
190002126	NPO-Temporary inspection services for temp	System One Holdings LLC	INV-00764738	1,282.32
190002126	NPO-Temporary inspection services for temp	System One Holdings LLC	INV-00768779	1,307.38
190002126	NPO-Temporary inspection services for temp	System One Holdings LLC	INV-00772582	1,772.32
190002126	NPO-Temporary inspection services for temp	System One Holdings LLC	INV-00776652	56.7
190002126	NPO-Temporary inspection services for temp	System One Holdings LLC	INV-00776654	1,301.93
190002126	NPO-Temporary inspection services for temp	System One Holdings LLC	INV-00782775	1,249.60
190002126	NPO-Temporary inspection services for temp	System One Holdings LLC	INV-00783245	46.35
190002126	NPO-Temporary inspection services for temp	System One Holdings LLC	INV-00783275	1,249.60
190002126	NPO-Temporary inspection services for temp	System One Holdings LLC	INV-00786765	39.25
190002126	NPO-Temporary inspection services for temp	System One Holdings LLC	INV-00786794	1,284.40
190002126	NPO-Temporary inspection services for temp	System One Holdings LLC	INV-00790064	1,301.80
190002126	NPO-Temporary inspection services for temp	System One Holdings LLC	INV-00793704	1,249.60
190002126	NPO-Temporary inspection services for temp	System One Holdings LLC	INV-00796722	1,679.00
190002126	NPO-Temporary inspection services for temp	System One Holdings LLC	INV-00796731	43.5
190002126	NPO-Temporary inspection services for temp	System One Holdings LLC	INV-00799947	1,249.60
190002126	NPO-Temporary inspection services for temp	System One Holdings LLC	INV-00803435	1,312.82
190002126	NPO-Temporary inspection services for temp	System One Holdings LLC	INV-00803446	61.48
190002126	NPO-Temporary inspection services for temp	System One Holdings LLC	INV-00806410	1,293.10
190002126	NPO-Temporary inspection services for temp	System One Holdings LLC	INV-00810551	1,284.40
190002126	NPO-Temporary inspection services for temp	System One Holdings LLC	INV-00813652	1,294.84
190002126	NPO-Temporary inspection services for temp	System One Holdings LLC	INV-00820579	1,696.74
190002126	NPO-Temporary inspection services for temp	System One Holdings LLC	INV-00820586	1,293.10
190002126	NPO-Temporary inspection services for temp	System One Holdings LLC	INV-00824605	1,293.10
190002126	NPO-Temporary inspection services for temp	System One Holdings LLC	INV-00827239	1,293.10
190002126	NPO-Temporary inspection services for temp	System One Holdings LLC	INV-00831156	1,301.80
190002126	NPO-Temporary inspection services for temp	System One Holdings LLC	INV-00834405	1,293.10
190002126	NPO-Temporary inspection services for temp	System One Holdings LLC	INV-00834418	1,424.40
190002126	NPO-Temporary inspection services for temp	System One Holdings LLC	INV-00838106	1,424.40
190002126	NPO-Temporary inspection services for temp	System One Holdings LLC	INV-00838110	1,293.10
190002126	NPO-Temporary inspection services for temp	System One Holdings LLC	INV-00841297	1,139.52
190002126	NPO-Temporary inspection services for temp	System One Holdings LLC	INV-00841300	1,249.60
190002126	NPO-Temporary inspection services for temp	System One Holdings LLC	INV-00841304	49.3

190008306	CONSTRUCTION MANAGEMENT SERVICES FO	Naik Consulting Group PC	218066-218067-22	140,614.89
190008306	CONSTRUCTION MANAGEMENT SERVICES FO	Naik Consulting Group PC	218068-218067-19	144,454.14
190008306				7,995,932.58
190008718	LNTP to Sysra, Contract 16-037B, Task Order	Sysra Consulting Inc	2	90,013.93
190008718	LNTP to Sysra, Contract 16-037B, Task Order	Sysra Consulting Inc	14003178-1	28,070.94
190008718	LNTP to Sysra, Contract 16-037B, Task Order	Sysra Consulting Inc	14003293	29,930.76
190008718	LNTP to Sysra, Contract 16-037B, Task Order	Sysra Consulting Inc	14003603	16,286.10
190008718	Contract 16-037B, TOA No. 2 for Review and I	Sysra Consulting Inc	14003369	94,245.65
190008718	Contract 16-037B, TOA No. 2 for Review and I	Sysra Consulting Inc	14003407-05	74,942.69
190008718	Contract 16-037B, TOA No. 2 for Review and I	Sysra Consulting Inc	14003466-06	77,855.35
190008718	Contract 16-037B, TOA No. 2 for Review and I	Sysra Consulting Inc	14003506-07	72,605.18
190008718	Contract 16-037B, TOA No. 2 for Review and I	Sysra Consulting Inc	14003603	16,286.10
190008718				500,236.70
190009834	CONSTRUCTION OF HENDERSON STREET SUB	John Ohara Company Inc	1-013119	170,517.40
190009834	CONSTRUCTION OF HENDERSON STREET SUB	John Ohara Company Inc	10-042120	218,175.65
190009834	CONSTRUCTION OF HENDERSON STREET SUB	John Ohara Company Inc	11-042120	812,604.69
190009834	CONSTRUCTION OF HENDERSON STREET SUB	John Ohara Company Inc	12-062620	243,918.55
190009834	CONSTRUCTION OF HENDERSON STREET SUB	John Ohara Company Inc	13-091520	1,073,756.62
190009834	CONSTRUCTION OF HENDERSON STREET SUB	John Ohara Company Inc	14-092520	514,244.53
190009834	CONSTRUCTION OF HENDERSON STREET SUB	John Ohara Company Inc	15-100920	231,171.10
190009834	CONSTRUCTION OF HENDERSON STREET SUB	John Ohara Company Inc	16-120420	372,209.75
190009834	CONSTRUCTION OF HENDERSON STREET SUB	John Ohara Company Inc	2-070119	58,008.88
190009834	CONSTRUCTION OF HENDERSON STREET SUB	John Ohara Company Inc	3-071219	815,674.46
190009834	CONSTRUCTION OF HENDERSON STREET SUB	John Ohara Company Inc	4-073019	145,115.56
190009834	CONSTRUCTION OF HENDERSON STREET SUB	John Ohara Company Inc	5-091819	449,492.66
190009834	CONSTRUCTION OF HENDERSON STREET SUB	John Ohara Company Inc	6-101619	585,232.68
190009834	CONSTRUCTION OF HENDERSON STREET SUB	John Ohara Company Inc	7-112619	824,628.83
190009834	CONSTRUCTION OF HENDERSON STREET SUB	John Ohara Company Inc	8-122019	465,342.98
190009834	CONSTRUCTION OF HENDERSON STREET SUB	John Ohara Company Inc	9-031020	420,692.88
190009834				7,400,787.22
190010078	NPO-Conrail Payments-Linden Yard Lease 201	Conrail	LIDEN-YARD-LEASE2019	163,350.00
190010078	NPO-Conrail Payments-Linden Yard Lease 201	Conrail	LINDENYARDLEASE2018	163,350.00
190010078	NPO-Conrail Payments-Linden Yard Lease 201	Conrail	LINDENYARDLEASE2020	163,350.00
190010078				490,050.00
190012601	sandy - NJT00781 - NJCL Signal Project -Comp	Erico International Corporation	5690172	7,423.68
190012601	sandy - NJT00781 - NJCL Signal Project -Comp	Erico International Corporation	5698453	5,141.21
190012601				12,564.89
190012605	sandy - NJT00781 - NJCL Signal Project -Comp	Siemens Mobility Inc	5610149008	25,103.00
190012605	sandy - NJT00781 - NJCL Signal Project -Comp	Siemens Mobility Inc	5610151141	8,056.77
190012605				33,159.77
190013053	Sandy-NJT00781-NJCL Signal Project-Compe	Turtle & Hughes Inc	3214037-00	2,930.00
190013053				2,930.00
190013218	Construction of ROC Unit Substation	Northeast Remsco Construction	1-070919	81,430.19
190013218	Construction of ROC Unit Substation	Northeast Remsco Construction	10-051820	454,456.91
190013218	Construction of ROC Unit Substation	Northeast Remsco Construction	11-051820	571,263.38
190013218	Construction of ROC Unit Substation	Northeast Remsco Construction	12-052820	12,654.37
190013218	Construction of ROC Unit Substation	Northeast Remsco Construction	13-092320	312,227.48
190013218	Construction of ROC Unit Substation	Northeast Remsco Construction	14-102120	143,299.95
190013218	Construction of ROC Unit Substation	Northeast Remsco Construction	15-111820	419,506.61
190013218	Construction of ROC Unit Substation	Northeast Remsco Construction	2-072419	3,328.23
190013218	Construction of ROC Unit Substation	Northeast Remsco Construction	3-091619	474,642.16
190013218	Construction of ROC Unit Substation	Northeast Remsco Construction	4-093019	274,395.66
190013218	Construction of ROC Unit Substation	Northeast Remsco Construction	5-111219	647,061.61
190013218	Construction of ROC Unit Substation	Northeast Remsco Construction	6-120619	211,299.76
190013218	Construction of ROC Unit Substation	Northeast Remsco Construction	7-010320	645,673.98
190013218	Construction of ROC Unit Substation	Northeast Remsco Construction	8-022120	226,496.30
190013218	Construction of ROC Unit Substation	Northeast Remsco Construction	9-031820	63,143.89
190013218				4,540,880.48
190013298	Technical Support at MMC for Simmons Stanr	Simmons Machine Tool Corporation	189753	6,687.78
190013298				6,687.78
190013520	NPO-Temporary Staffing Payment for tempor	System One Holdings LLC	INV-00741674	4,810.61
190013520	NPO-Temporary Staffing Payment for tempor	System One Holdings LLC	INV-00745193	4,607.34
190013520	NPO-Temporary Staffing Payment for tempor	System One Holdings LLC	INV-00748600	3,929.79
190013520	NPO-Temporary Staffing Payment for tempor	System One Holdings LLC	INV-00752124	4,742.85
190013520	NPO-Temporary Staffing Payment for tempor	System One Holdings LLC	INV-00755548	4,607.34
190013520	NPO-Temporary Staffing Payment for tempor	System One Holdings LLC	INV-00759154	3,523.26

190013520	NPO-Temporary Staffing Payment for tempor	System One Holdings LLC	INV-00762872	4,471.83
190013520	NPO-Temporary Staffing Payment for tempor	System One Holdings LLC	INV-00764929	2,710.20
190013520	NPO-Temporary Staffing Payment for tempor	System One Holdings LLC	INV-00768971	4,065.30
190013520	NPO-Temporary Staffing Payment for tempor	System One Holdings LLC	INV-00772580	3,794.28
190013520	NPO-Temporary Staffing Payment for tempor	System One Holdings LLC	INV-00777024	4,607.34
190013520	NPO-Temporary Staffing Payment for tempor	System One Holdings LLC	INV-00782785	2,439.18
190013520	NPO-Temporary Staffing Payment for tempor	System One Holdings LLC	INV-00786815	2,710.20
190013520	NPO-Temporary Staffing Payment for tempor	System One Holdings LLC	INV-00790070	4,336.32
190013520	NPO-Temporary Staffing Payment for tempor	System One Holdings LLC	INV-00793697	4,336.32
190013520	NPO-Temporary Staffing Payment for tempor	System One Holdings LLC	INV-00796727	3,523.26
190013520	NPO-Temporary Staffing Payment for tempor	System One Holdings LLC	INV-00799944	3,387.75
190013520	NPO-Temporary Staffing Payment for tempor	System One Holdings LLC	INV-00803432	3,523.26
190013520	NPO-Temporary Staffing Payment for tempor	System One Holdings LLC	INV-00806426	3,252.24
190013520	NPO-Temporary Staffing Payment for tempor	System One Holdings LLC	INV-00810552	3,523.26
190013520	NPO-Temporary Staffing Payment for tempor	System One Holdings LLC	INV-00813672	3,794.28
190013520	NPO-Temporary Staffing Payment for tempor	System One Holdings LLC	INV-00817060	3,929.79
190013520	NPO-Temporary Staffing Payment for tempor	System One Holdings LLC	INV-00820587	3,929.79
190013520	NPO-Temporary Staffing Payment for tempor	System One Holdings LLC	INV-00861164	2,168.16
190013520				90,723.95
190014568	NJT01045 - Sandy Resilience - NPC 4A - Raise	Twenty-First Century Rail Corp	14451R1	432,848.40
190014568	NJT01045 - Sandy Resilience - NPC 4A - Raise	Twenty-First Century Rail Corp	14473	214,609.23
190014568	NJT01045 - Sandy Resilience - NPC 4A - Raise	Twenty-First Century Rail Corp	3033502201	168,339.11
190014568	NJT01045 - Sandy Resilience - NPC 4A - Raise	Twenty-First Century Rail Corp	30335032010	344,673.97
190014568	NJT01045 - Sandy Resilience - NPC 4A - Raise	Twenty-First Century Rail Corp	30335042010	354,580.38
190014568	NJT01045 - Sandy Resilience - NPC 4A - Raise	Twenty-First Century Rail Corp	30335062017R1	116,442.38
190014568	NJT01045 - Sandy Resilience - NPC 4A - Raise	Twenty-First Century Rail Corp	30335072009	466,269.57
190014568	NJT01045 - Sandy Resilience - NPC 4A - Raise	Twenty-First Century Rail Corp	30335082014	233,084.79
190014568	NJT01045 - Sandy Resilience - NPC 4A - Raise	Twenty-First Century Rail Corp	14451R1	432,848.40
190014568	NJT01045 - Sandy Resilience - NPC 4A - Raise	Twenty-First Century Rail Corp	14473	214,609.23
190014568	NJT01045 - Sandy Resilience - NPC 4A - Raise	Twenty-First Century Rail Corp	3033502201	168,339.11
190014568	NJT01045 - Sandy Resilience - NPC 4A - Raise	Twenty-First Century Rail Corp	30335032010	344,673.97
190014568	NJT01045 - Sandy Resilience - NPC 4A - Raise	Twenty-First Century Rail Corp	30335042010	354,580.38
190014568	NJT01045 - Sandy Resilience - NPC 4A - Raise	Twenty-First Century Rail Corp	30335062017R1	116,442.38
190014568	NJT01045 - Sandy Resilience - NPC 4A - Raise	Twenty-First Century Rail Corp	30335072009	466,269.57
190014568	NJT01045 - Sandy Resilience - NPC 4A - Raise	Twenty-First Century Rail Corp	30335082014	233,084.79
190014568				4,661,695.66
190014991	Observer Highway Switching Station	DMR Construction Services Inc	10-041519	117,621.08
190014991	Observer Highway Switching Station	DMR Construction Services Inc	11-091619	176,391.32
190014991	Observer Highway Switching Station	DMR Construction Services Inc	11-091619	0.01
190014991	Observer Highway Switching Station	DMR Construction Services Inc	12-101119	152,268.96
190014991	Observer Highway Switching Station	DMR Construction Services Inc	13-101119	80,547.63
190014991	Observer Highway Switching Station	DMR Construction Services Inc	14-101619	40,840.77
190014991	Observer Highway Switching Station	DMR Construction Services Inc	15-101619	67,892.01
190014991	Observer Highway Switching Station	DMR Construction Services Inc	3-101218A	174,032.93
190014991	Observer Highway Switching Station	DMR Construction Services Inc	4-103118	104,080.68
190014991	Observer Highway Switching Station	DMR Construction Services Inc	5-120618	159,579.86
190014991	Observer Highway Switching Station	DMR Construction Services Inc	6-011819	156,161.52
190014991	Observer Highway Switching Station	DMR Construction Services Inc	7-011819	298,449.83
190014991	Observer Highway Switching Station	DMR Construction Services Inc	8-032619	234,754.42
190014991	Observer Highway Switching Station	DMR Construction Services Inc	9-040519	195,333.39
190014991	Observer Highway Switching Station	DMR Construction Services Inc	10-041519	117,621.08
190014991	Observer Highway Switching Station	DMR Construction Services Inc	11-091619	0.01
190014991	Observer Highway Switching Station	DMR Construction Services Inc	11-091619	176,391.32
190014991	Observer Highway Switching Station	DMR Construction Services Inc	12-101119	152,268.96
190014991	Observer Highway Switching Station	DMR Construction Services Inc	13-101119	80,547.63
190014991	Observer Highway Switching Station	DMR Construction Services Inc	14-101619	40,840.77
190014991	Observer Highway Switching Station	DMR Construction Services Inc	15-101619	67,892.01
190014991	Observer Highway Switching Station	DMR Construction Services Inc	3-101218A	174,032.93
190014991	Observer Highway Switching Station	DMR Construction Services Inc	4-103118	104,080.68
190014991	Observer Highway Switching Station	DMR Construction Services Inc	5-120618	159,579.86
190014991	Observer Highway Switching Station	DMR Construction Services Inc	6-011819	156,161.52
190014991	Observer Highway Switching Station	DMR Construction Services Inc	7-011819	298,449.83
190014991	Observer Highway Switching Station	DMR Construction Services Inc	8-032619	234,754.42
190014991	Observer Highway Switching Station	DMR Construction Services Inc	9-040519	195,333.39
190014991				3,915,908.82
190015425	Payment for Raritan River Bridge Replacemen	Sterling Disanto & Associates LLC	SDA2018-79	19,700.00
190015425	Payment for Raritan River Bridge Replacemen	Sterling Disanto & Associates LLC	SDA2018-79	19,700.00
190015425				39,400.00
190015558	NPO - Special Counsel - Gibbons - Legal Servic	Gibbons	1422566A	720
190015558	NPO - Special Counsel - Gibbons - Legal Servic	Gibbons	1422566A	720
190015558	NPO - Special Counsel - Gibbons - Legal Servic	Gibbons	1423359A	849
190015558	NPO - Special Counsel - Gibbons - Legal Servic	Gibbons	1423359A	849
190015558	NPO - Special Counsel - Gibbons - Legal Servic	Gibbons	1424165A	495
190015558	NPO - Special Counsel - Gibbons - Legal Servic	Gibbons	1424165A	495

190015558	NPO - Special Counsel - Gibbons - Legal Servic	Gibbons	1426116	17,008.00
190015558	NPO - Special Counsel - Gibbons - Legal Servic	Gibbons	1426116	17,008.00
190015558	NPO - Special Counsel - Gibbons - Legal Servic	Gibbons	1426116A	640
190015558	NPO - Special Counsel - Gibbons - Legal Servic	Gibbons	1426116A	640
190015558	NPO - Special Counsel - Gibbons - Legal Servic	Gibbons	1428221	12,388.50
190015558	NPO - Special Counsel - Gibbons - Legal Servic	Gibbons	1428221	12,388.50
190015558	NPO - Special Counsel - Gibbons - Legal Servic	Gibbons	1429052	1,600.00
190015558	NPO - Special Counsel - Gibbons - Legal Servic	Gibbons	1429052	1,600.00
190015558	NPO - Special Counsel - Gibbons - Legal Servic	Gibbons	1431693	160
190015558	NPO - Special Counsel - Gibbons - Legal Servic	Gibbons	1431693	160
190015558	NPO - Special Counsel - Gibbons - Legal Servic	Gibbons	1433577	5,575.00
190015558	NPO - Special Counsel - Gibbons - Legal Servic	Gibbons	1433577	5,575.00
190015558	NPO - Special Counsel - Gibbons - Legal Servic	Gibbons	1433577A	760
190015558	NPO - Special Counsel - Gibbons - Legal Servic	Gibbons	1433577A	760
190015558	NPO - Special Counsel - Gibbons - Legal Servic	Gibbons	1435050	40,412.00
190015558	NPO - Special Counsel - Gibbons - Legal Servic	Gibbons	1435050	40,412.00
190015558	NPO - Special Counsel - Gibbons - Legal Servic	Gibbons	1436253	54,253.50
190015558	NPO - Special Counsel - Gibbons - Legal Servic	Gibbons	1436253	54,253.50
190015558	NPO - Special Counsel - Gibbons - Legal Servic	Gibbons	1437528	7,244.00
190015558	NPO - Special Counsel - Gibbons - Legal Servic	Gibbons	1437528	7,244.00
190015558	NPO - Special Counsel - Gibbons - Legal Servic	Gibbons	1439987	43,372.00
190015558	NPO - Special Counsel - Gibbons - Legal Servic	Gibbons	1439987	43,372.00
190015558	NPO - Special Counsel - Gibbons - Legal Servic	Gibbons	1441829	27,079.00
190015558	NPO - Special Counsel - Gibbons - Legal Servic	Gibbons	1441829	27,079.00
190015558	NPO - Special Counsel - Gibbons - Legal Servic	Gibbons	1443097	15,516.00
190015558	NPO - Special Counsel - Gibbons - Legal Servic	Gibbons	1443097	15,516.00
190015558	NPO - Special Counsel - Gibbons - Legal Servic	Gibbons	1445099	5,640.00
190015558	NPO - Special Counsel - Gibbons - Legal Servic	Gibbons	1445099	5,640.00
190015558	NPO - Special Counsel - Gibbons - Legal Servic	Gibbons	1446014	2,560.00
190015558	NPO - Special Counsel - Gibbons - Legal Servic	Gibbons	1446014	2,560.00
190015558	NPO - Special Counsel - Gibbons - Legal Servic	Gibbons	1448200	11,299.00
190015558	NPO - Special Counsel - Gibbons - Legal Servic	Gibbons	1448200	11,299.00
190015558	NPO - Special Counsel - Gibbons - Legal Servic	Gibbons	1449454	3,060.50
190015558	NPO - Special Counsel - Gibbons - Legal Servic	Gibbons	1449454	3,060.50
190015558	NPO - Special Counsel - Gibbons - Legal Servic	Gibbons	1450893	1,575.00
190015558	NPO - Special Counsel - Gibbons - Legal Servic	Gibbons	1450893	1,575.00
190015558	NPO - Special Counsel - Gibbons - Legal Servic	Gibbons	1452885	520
190015558	NPO - Special Counsel - Gibbons - Legal Servic	Gibbons	1452885	520
190015558	NPO - Special Counsel - Gibbons - Legal Servic	Gibbons	1458648	21,251.50
190015558	NPO - Special Counsel - Gibbons - Legal Servic	Gibbons	1458648A	1,520.00
190015558	NPO - Special Counsel - Gibbons - Legal Servic	Gibbons	1460845	3,400.00
190015558	NPO - Special Counsel - Gibbons - Legal Servic	Gibbons	1461930	11,439.50
190015558	NPO - Special Counsel - Gibbons - Legal Servic	Gibbons	1463556	8,807.50
190015558	NPO - Special Counsel - Gibbons - Legal Servic	Gibbons	1465287	6,580.00
190015558	NPO - Special Counsel - Gibbons - Legal Servic	Gibbons	1466829	10,944.50
190015558	NPO - Special Counsel - Gibbons - Legal Servic	Gibbons	1468588	32,123.50
190015558	NPO - Special Counsel - Gibbons - Legal Servic	Gibbons	1469711	36,947.00
190015558	NPO - Special Counsel - Gibbons - Legal Servic	Gibbons	1471036	3,434.00
190015558	NPO - Special Counsel - Gibbons - Legal Servic	Gibbons	1473811	21,459.50
190015558	NPO - Special Counsel - Gibbons - Legal Servic	Gibbons	1474675	12,197.00
190015558	NPO - Special Counsel - Gibbons - Legal Servic	Gibbons	1476682	16,592.50
190015558	NPO - Special Counsel - Gibbons - Legal Servic	Gibbons	1477839	16,041.00
190015558	NPO - Special Counsel - Gibbons - Legal Servic	Gibbons	1479742	4,984.50
190015558				713,175.00
190016096	O&M/NPC 94 - Flagging and Design Review fo	Twenty-First Century Rail Corp	14143	6,891.10
190016096	O&M/NPC 94 - Flagging and Design Review fo	Twenty-First Century Rail Corp	14310	6,272.63
190016096	O&M/NPC 94 - Flagging and Design Review fo	Twenty-First Century Rail Corp	14414	1,568.16
190016096	O&M NPC 94 Additional Flagging and Design f	Twenty-First Century Rail Corp	14344	4,704.50
190016096	O&M NPC 94 Additional Flagging and Design f	Twenty-First Century Rail Corp	14378	2,090.87
190016096				21,527.26
190017033	NJ Transgrid Traction Power System Air Permi	Treasurer, State of New Jersey	182160760	6,067.00
190017033				6,067.00
190017403	Appraisal Reviews for Raritan River Bridge Re	Professional Appraisal Associates	12312018-1	6,450.00
190017403	Appraisal Reviews for Raritan River Bridge Re	Professional Appraisal Associates	12312018-1	6,450.00
190017403				12,900.00
190017532	NPO-Temporary Staffing Payment for tempor	HumanEdge Inc	402875	1,234.80
190017532	NPO-Temporary Staffing Payment for tempor	HumanEdge Inc	403188	1,234.80
190017532	NPO-Temporary Staffing Payment for tempor	HumanEdge Inc	403522	987.84
190017532	NPO-Temporary Staffing Payment for tempor	HumanEdge Inc	403814	1,234.80
190017532	NPO-Temporary Staffing Payment for tempor	HumanEdge Inc	404240	1,234.80
190017532	NPO-Temporary Staffing Payment for tempor	HumanEdge Inc	404555	1,234.80
190017532	NPO-Temporary Staffing Payment for tempor	HumanEdge Inc	404849	987.84
190017532	NPO-Temporary Staffing Payment for tempor	HumanEdge Inc	405167	1,234.80
190017532	NPO-Temporary Staffing Payment for tempor	HumanEdge Inc	405496	1,234.80

190017532	NPO-Temporary Staffing Payment for tempor	HumanEdge Inc	405812	1,234.80
190017532	NPO-Temporary Staffing Payment for tempor	HumanEdge Inc	406063	1,234.80
190017532	NPO-Temporary Staffing Payment for tempor	HumanEdge Inc	406471	1,234.80
190017532	NPO-Temporary Staffing Payment for tempor	HumanEdge Inc	406792	1,234.80
190017532	NPO-Temporary Staffing Payment for tempor	HumanEdge Inc	407106	1,234.80
190017532	NPO-Temporary Staffing Payment for tempor	HumanEdge Inc	407441	987.84
190017532	NPO-Temporary Staffing Payment for tempor	HumanEdge Inc	407761	1,234.80
190017532	NPO-Temporary Staffing Payment for tempor	HumanEdge Inc	408036	1,234.80
190017532	NPO-Temporary Staffing Payment for tempor	HumanEdge Inc	408329	1,234.80
190017532	NPO-Temporary Staffing Payment for tempor	HumanEdge Inc	408612	1,234.80
190017532	NPO-Temporary Staffing Payment for tempor	HumanEdge Inc	408921	1,234.80
190017532	NPO-Temporary Staffing Payment for tempor	HumanEdge Inc	409327	987.84
190017532	NPO-Temporary Staffing Payment for tempor	HumanEdge Inc	409499	1,234.80
190017532	NPO-Temporary Staffing Payment for tempor	HumanEdge Inc	409807	1,234.80
190017532	NPO-Temporary Staffing Payment for tempor	HumanEdge Inc	410135	1,234.80
190017532	NPO-Temporary Staffing Payment for tempor	HumanEdge Inc	410474	1,234.80
190017532	NPO-Temporary Staffing Payment for tempor	HumanEdge Inc	410777	987.84
190017532	NPO-Temporary Staffing Payment for tempor	HumanEdge Inc	411037	1,234.80
190017532	NPO-Temporary Staffing Payment for tempor	HumanEdge Inc	411335	1,234.80
190017532	NPO-Temporary Staffing Payment for tempor	HumanEdge Inc	411669	1,234.80
190017532	NPO-Temporary Staffing Payment for tempor	HumanEdge Inc	411921	1,234.80
190017532	NPO-Temporary Staffing Payment for tempor	HumanEdge Inc	412480	1,234.80
190017532	NPO-Temporary Staffing Payment for tempor	HumanEdge Inc	412626	524.79
190017532	NPO-Temporary Staffing Payment for tempor	HumanEdge Inc	412911	1,234.80
190017532	NPO-Temporary Staffing Payment for tempor	HumanEdge Inc	413176	1,234.80
190017532	NPO-Temporary Staffing Payment for tempor	HumanEdge Inc	413447	987.84
190017532	NPO-Temporary Staffing Payment for tempor	HumanEdge Inc	413705	1,234.80
190017532	NPO-Temporary Staffing Payment for tempor	HumanEdge Inc	413959	987.84
190017532	NPO-Temporary Staffing Payment for tempor	HumanEdge Inc	414254	1,126.76
190017532	NPO-Temporary Staffing Payment for tempor	HumanEdge Inc	414746	1,234.80
190017532	NPO-Temporary Staffing Payment for tempor	HumanEdge Inc	414893	1,234.80
190017532	NPO-Temporary Staffing Payment for tempor	HumanEdge Inc	415139	1,234.80
190017532	NPO-Temporary Staffing Payment for tempor	HumanEdge Inc	415442	1,234.80
190017532	NPO-Temporary Staffing Payment for tempor	HumanEdge Inc	415698	987.84
190017532	NPO-Temporary Staffing Payment for tempor	HumanEdge Inc	415968	1,234.80
190017532	NPO-Temporary Staffing Payment for tempor	HumanEdge Inc	416234	987.84
190017532	NPO-Temporary Staffing Payment for tempor	HumanEdge Inc	416730	1,234.80
190017532	NPO-Temporary Staffing Payment for tempor	HumanEdge Inc	416917	710.01
190017532	NPO-Temporary Staffing Payment for tempor	HumanEdge Inc	417167	1,203.93
190017532	NPO-Temporary Staffing Payment for tempor	HumanEdge Inc	417421	1,234.80
190017532	NPO-Temporary Staffing Payment for tempor	HumanEdge Inc	417663	1,234.80
190017532	NPO-Temporary Staffing Payment for tempor	HumanEdge Inc	417905	740.88
190017532	NPO-Temporary Staffing Payment for tempor	HumanEdge Inc	418332	879.8
190017532	NPO-Temporary Staffing Payment for tempor	HumanEdge Inc	418515	1,234.80
190017532	NPO-Temporary Staffing Payment for tempor	HumanEdge Inc	418734	1,234.80
190017532	NPO-Temporary Staffing Payment for tempor	HumanEdge Inc	419267	987.84
190017532	NPO-Temporary Staffing Payment for tempor	HumanEdge Inc	419634	1,234.80
190017532				64,456.57
190018277	Badger Crane Repairs (NJT00815): Sole-source	North American Equipment Sales Co Inc	92303	237,641.24
190018277	Badger Crane Repairs (NJT00815): Sole-source	North American Equipment Sales Co Inc	92303	237,641.24
190018277				475,282.48
190018729	NJT01302-EOC open items	Commercial Technology Contractors Incorpor	41392	37,572.00
190018729				37,572.00
190019175	NPO-Temporary Staffing Payment for tempor	System One Holdings LLC	INV-00799948	1,723.20
190019175	NPO-Temporary Staffing Payment for tempor	System One Holdings LLC	INV-00803440	1,824.92
190019175	NPO-Temporary Staffing Payment for tempor	System One Holdings LLC	INV-00806430	1,824.92
190019175	NPO-Temporary Staffing Payment for tempor	System One Holdings LLC	INV-00810545	1,791.01
190019175	NPO-Temporary Staffing Payment for tempor	System One Holdings LLC	INV-00813669	1,723.20
190019175	NPO-Temporary Staffing Payment for tempor	System One Holdings LLC	INV-00817067	1,926.63
190019175	NPO-Temporary Staffing Payment for tempor	System One Holdings LLC	INV-00820582	1,723.20
190019175	NPO-Temporary Staffing Payment for tempor	System One Holdings LLC	INV-00824612	2,062.25
190019175	NPO-Temporary Staffing Payment for tempor	System One Holdings LLC	INV-00827254	1,723.20
190019175	NPO-Temporary Staffing Payment for tempor	System One Holdings LLC	INV-00831154	1,723.20
190019175	NPO-Temporary Staffing Payment for tempor	System One Holdings LLC	INV-00834420	1,723.20
190019175	NPO-Temporary Staffing Payment for tempor	System One Holdings LLC	INV-00838113	1,926.63
190019175	NPO-Temporary Staffing Payment for tempor	System One Holdings LLC	INV-00841296	1,723.20
190019175	NPO-Temporary Staffing Payment for tempor	System One Holdings LLC	INV-00844437	3,413.03
190019175	NPO-Temporary Staffing Payment for tempor	System One Holdings LLC	INV-00847680	3,215.02
190019175				30,046.81
190020997	FILTER AC. VANE RELAY	Alstom Signaling Inc	900441880	31,200.00
190020997	FILTER UNIT	Alstom Signaling Inc	900420041	15,250.00
190020997	FILTER UNIT	Alstom Signaling Inc	900436802	6,100.00
190020997	FILTER UNIT	Alstom Signaling Inc	900442541	3,050.00
190020997	GENRAKODE 2-TK CP PROGRAMABLE	Alstom Signaling Inc	900415915	18,547.98

190020997	GENRAKODE 4-TK CP PROGRAMABLE	Alstom Signaling Inc	900521177	36,013.83
190020997	GENRAKODE 4-TK CP PROGRAMABLE	Alstom Signaling Inc	900525845	36,013.83
190020997	GENRAKODE INTERMEDIATE MOD PROGRAM	Alstom Signaling Inc	900419921	76,642.20
190020997	GENRAKODE INTERMEDIATE MOD PROGRAM	Alstom Signaling Inc	900420039	38,321.10
190020997	GENRAKODE INTERMEDIATE MOD PROGRAM	Alstom Signaling Inc	900420040	19,160.55
190020997	GENRAKODE INTERMEDIATE MOD PROGRAM	Alstom Signaling Inc	900420993	19,160.55
190020997	GENRAKODE INTERMEDIATE MOD PROGRAM	Alstom Signaling Inc	900441792	38,321.10
190020997	GENRAKODE INTERMEDIATE MOD PROGRAM	Alstom Signaling Inc	900454945	38,321.10
190020997	RELAY B2 ELECT. VANE	Alstom Signaling Inc	900446012	45,808.00
190020997	RESISTANCE UNITS_5 OHMS , 3TAP , 200W.	Alstom Signaling Inc	900367464	2,600.00
190020997	TMTR CAB SIGNAL GENRAKODE	Alstom Signaling Inc	900449064	6,676.00
190020997	TMTR CAB SIGNAL GENRAKODE	Alstom Signaling Inc	900453266	26,704.00
190020997	TMTR CAB SIGNAL GENRAKODE	Alstom Signaling Inc	900453664	33,380.00
190020997	TMTR CAB SIGNAL GENRAKODE	Alstom Signaling Inc	900456926	113,492.00
190020997	TMTR CAB SIGNAL GENRAKODE	Alstom Signaling Inc	900457163	20,028.00
190020997	TMTR CAB SIGNAL GENRAKODE	Alstom Signaling Inc	900464183	6,676.00
190020997	TMTR CAB SIGNAL GENRAKODE	Alstom Signaling Inc	900466269	6,676.00
190020997	TMTR CAB SIGNAL GENRAKODE	Alstom Signaling Inc	900470041	6,676.00
190020997	TMTR CAB SIGNAL GENRAKODE	Alstom Signaling Inc	900470138	6,676.00
190020997	TRANSFORMER UNIVERSAL 31094-001 GR1	Alstom Signaling Inc	900372574	73,500.00
190020997	TRANSMITTER, TRACK INTERFACE	Alstom Signaling Inc	900449063	20,042.46
190020997	TRANSMITTER, TRACK INTERFACE	Alstom Signaling Inc	900449830	46,765.74
190020997	TRANSMITTER, TRACK INTERFACE	Alstom Signaling Inc	900449831	66,808.20
190020997	TRANSMITTER, TRACK INTERFACE	Alstom Signaling Inc	900450258	66,808.20
190020997	TRANSMITTER, TRACK INTERFACE	Alstom Signaling Inc	900470040	26,723.28
190020997				952,142.12
190022695	Honda Self-Priming Construction Trash Water	Graybar Electric Co., Inc.	9309590015	2,174.97
190022695				2,174.97
190023658	Freehold Soil Erosion Permit- Raritan River Dr	Freehold Soil Conservation District	FREEHOLD2019	10,525.00
190023658				10,525.00
190023806	Little Giant Crane Repairs (NJT00815): Sole-so	North American Equipment Sales Co Inc	92527	539,372.09
190023806				539,372.09
190024376	New Substation Crew Quarters	Cassone Leasing Inc	25206	39,805.00
190024376				39,805.00
190025506	NPO-Temporary Staffing Payment for Tempor	System One Holdings LLC	INV-00824604	1,306.40
190025506	NPO-Temporary Staffing Payment for Tempor	System One Holdings LLC	INV-00827251	1,241.08
190025506	NPO-Temporary Staffing Payment for Tempor	System One Holdings LLC	INV-00831162	1,045.12
190025506	NPO-Temporary Staffing Payment for Tempor	System One Holdings LLC	INV-00834422	1,045.12
190025506	NPO-Temporary Staffing Payment for Tempor	System One Holdings LLC	INV-00838107	1,045.12
190025506	NPO-Temporary Staffing Payment for Tempor	System One Holdings LLC	INV-00841292	1,306.40
190025506	NPO-Temporary Staffing Payment for Tempor	System One Holdings LLC	INV-00844441	1,224.75
190025506	NPO-Temporary Staffing Payment for Tempor	System One Holdings LLC	INV-00847679	881.82
190025506	NPO-Temporary Staffing Payment for Tempor	System One Holdings LLC	INV-00851131	1,306.40
190025506	NPO-Temporary Staffing Payment for Tempor	System One Holdings LLC	INV-00854050	1,110.44
190025506	NPO-Temporary Staffing Payment for Tempor	System One Holdings LLC	INV-00857897	783.84
190025506	NPO-Temporary Staffing Payment for Tempor	System One Holdings LLC	INV-00861159	1,306.40
190025506	NPO-Temporary Staffing Payment for Tempor	System One Holdings LLC	INV-00864264	1,306.40
190025506	NPO-Temporary Staffing Payment for Tempor	System One Holdings LLC	INV-00868049	1,045.12
190025506	NPO-Temporary Staffing Payment for Tempor	System One Holdings LLC	INV-00870851	783.84
190025506	NPO-Temporary Staffing Payment for Tempor	System One Holdings LLC	INV-00874635	1,045.12
190025506	NPO-Temporary Staffing Payment for Tempor	System One Holdings LLC	INV-00877883	522.56
190025506	NPO-Temporary Staffing Payment for Tempor	System One Holdings LLC	INV-00877886	783.84
190025506	NPO-Temporary Staffing Payment for Tempor	System One Holdings LLC	INV-00882044	1,077.78
190025506	NPO-Temporary Staffing Payment for Tempor	System One Holdings LLC	INV-00885420	1,136.00
190025506	NPO-Temporary Staffing Payment for Tempor	System One Holdings LLC	INV-00891475	852
190025506	NPO-Temporary Staffing Payment for Tempor	System One Holdings LLC	INV-00896168	852
190025506	NPO-Temporary Staffing Payment for Tempor	System One Holdings LLC	INV-00896193	745.5
190025506	NPO-Temporary Staffing Payment for Tempor	System One Holdings LLC	INV-00906333	568
190025506	NPO-Temporary Staffing Payment for Tempor	System One Holdings LLC	INV-00910095	568
190025506	NPO-Temporary Staffing Payment for Tempor	System One Holdings LLC	INV-00915111	568
190025506	NPO-Temporary Staffing Payment for Tempor	System One Holdings LLC	INV-00918275	284
190025506	NPO-Temporary Staffing Payment for Tempor	System One Holdings LLC	INV-00944224	1,313.50
190025506	NPO-Temporary Staffing Payment for Tempor	System One Holdings LLC	INV-00947250	1,420.00
190025506	NPO-Temporary Staffing Payment for Tempor	System One Holdings LLC	INV-00949944	852
190025506	NPO-Temporary Staffing Payment for Tempor	System One Holdings LLC	INV-00953919	1,420.00
190025506	NPO-Temporary Staffing Payment for Tempor	System One Holdings LLC	INV-00957457	1,420.00
190025506	NPO-Temporary Staffing Payment for Tempor	System One Holdings LLC	INV-00960880	1,420.00
190025506	NPO-Temporary Staffing Payment for Tempor	System One Holdings LLC	INV-00964159	852
190025506	NPO-Temporary Staffing Payment for Tempor	System One Holdings LLC	INV-00967097	1,136.00
190025506	NPO-Temporary Staffing Payment for Tempor	System One Holdings LLC	INV-00970330	1,420.00
190025506	NPO-Temporary Staffing Payment for Tempor	System One Holdings LLC	INV-00974181	1,420.00
190025506	NPO-Temporary Staffing Payment for Tempor	System One Holdings LLC	INV-00977657	1,278.00
190025506	NPO-Temporary Staffing Payment for Tempor	System One Holdings LLC	INV-00980584	1,420.00

190025506	NPO-Temporary Staffing Payment for Temp	System One Holdings LLC	INV-00984554	1,136.00
190025506	NPO-Temporary Staffing Payment for Temp	System One Holdings LLC	INV-00987920	284
190025506	NPO-Temporary Staffing Payment for Temp	System One Holdings LLC	INV-00991429	355
190025506	NPO-Temporary Staffing Payment for Temp	System One Holdings LLC	INV-00994790	568
190025506	NPO-Temporary Staffing Payment for Temp	System One Holdings LLC	INV-00998485	710
190025506	NPO-Temporary Staffing Payment for Temp	System One Holdings LLC	INV-01001756	710
190025506	NPO-Temporary Staffing Payment for Temp	System One Holdings LLC	INV-01005540	710
190025506	NPO-Temporary Staffing Payment for Temp	System One Holdings LLC	INV-01008894	710
190025506	NPO-Temporary Staffing Payment for Temp	System One Holdings LLC	INV-01012436	568
190025506	NPO-Temporary Staffing Payment for Temp	System One Holdings LLC	INV-01015682	568
190025506	NPO-Temporary Staffing Payment for Temp	System One Holdings LLC	INV-01018949	710
190025506	NPO-Temporary Staffing Payment for Temp	System One Holdings LLC	INV-01021694	710
190025506	NPO-Temporary Staffing Payment for Temp	System One Holdings LLC	INV-01024949	710
190025506	NPO-Temporary Staffing Payment for Temp	System One Holdings LLC	INV-01027969	568
190025506	NPO-Temporary Staffing Payment for Temp	System One Holdings LLC	INV-01031209	710
190025506	NPO-Temporary Staffing Payment for Temp	System One Holdings LLC	INV-01033732	710
190025506	NPO-Temporary Staffing Payment for Temp	System One Holdings LLC	INV-01037108	426
190025506	NPO-Temporary Staffing Payment for Temp	System One Holdings LLC	INV-01039854	710
190025506	NPO-Temporary Staffing Payment for Temp	System One Holdings LLC	INV-01043211	710
190025506	NPO-Temporary Staffing Payment for Temp	System One Holdings LLC	INV-01046703	710
190025506	NPO-Temporary Staffing Payment for Temp	System One Holdings LLC	INV-01049943	710
190025506	NPO-Temporary Staffing Payment for Temp	System One Holdings LLC	INV-01053203	568
190025506	NPO-Temporary Staffing Payment for Temp	System One Holdings LLC	INV-01056551	710
190025506	NPO-Temporary Staffing Payment for Temp	System One Holdings LLC	INV-01059587	710
190025506	NPO-Temporary Staffing Payment for Temp	System One Holdings LLC	INV-01062744	710
190025506	NPO-Temporary Staffing Payment for Temp	System One Holdings LLC	INV-01066666	42.6
190025506	NPO-Temporary Staffing Payment for Temp	System One Holdings LLC	INV-01066959	602.08
190025506	NPO-Temporary Staffing Payment for Temp	System One Holdings LLC	INV-01069075	752.6
190025506	NPO-Temporary Staffing Payment for Temp	System One Holdings LLC	INV-01074718	752.6
190025506	NPO-Temporary Staffing Payment for Temp	System One Holdings LLC	INV-01075868	602.08
190025506	NPO-Temporary Staffing Payment for Temp	System One Holdings LLC	INV-01079224	602.08
190025506	NPO-Temporary Staffing Payment for Temp	System One Holdings LLC	INV-01082037	752.6
190025506	NPO-Temporary Staffing Payment for Temp	System One Holdings LLC	INV-01082038	752.6
190025506	NPO-Temporary Staffing Payment for Temp	System One Holdings LLC	INV-01085667	602.08
190025506	NPO-Temporary Staffing Payment for Temp	System One Holdings LLC	INV-01088921	752.6
190025506	NPO-Temporary Staffing Payment for Temp	System One Holdings LLC	INV-01093231	413.93
190025506	NPO-Temporary Staffing Payment for Temp	System One Holdings LLC	INV-01104568	602.08
190025506	NPO-Temporary Staffing Payment for Temp	System One Holdings LLC	INV-01110905	752.6
190025506				65,496.08
190025763	DCA Construction Permit Fees - Depot Substa	Treasurer, State of New Jersey	9006319	4,855.00
190025763				4,855.00
190027390	TMAC Upgrade for control of Mason Traction	Arinc Inc.	19006084	55,648.00
190027390				55,648.00
190027504	PAECETrak Annual Maintenance and Hosting	Bem Systems Inc	10-3953CNEE-09	60,000.00
190027504				60,000.00
190029318	Urban Engineers & Tishman Construction Cor	Urban Engineers	1-190029318	30,084.49
190029318				30,084.49
190030938	Appraisal Fee for Long Slip Canal Fill and Rail	Lasser Sussman Associates LLC	8827	6,800.00
190030938	Appraisal Fee for Long Slip Canal Fill and Rail	Lasser Sussman Associates LLC	8827	6,800.00
190030938				13,600.00
190032124	NPO- Temporary Staffing payment for temp	System One Holdings LLC	INV-00824609	3,929.79
190032124	NPO- Temporary Staffing payment for temp	System One Holdings LLC	INV-00827259	3,929.79
190032124	NPO- Temporary Staffing payment for temp	System One Holdings LLC	INV-00831153	2,845.71
190032124	NPO- Temporary Staffing payment for temp	System One Holdings LLC	INV-00834427	2,032.65
190032124	NPO- Temporary Staffing payment for temp	System One Holdings LLC	INV-00838104	3,794.28
190032124	NPO- Temporary Staffing payment for temp	System One Holdings LLC	INV-00841294	4,336.32
190032124	NPO- Temporary Staffing payment for temp	System One Holdings LLC	INV-00844436	1,084.08
190032124	NPO- Temporary Staffing payment for temp	System One Holdings LLC	INV-00847685	4,336.32
190032124	NPO- Temporary Staffing payment for temp	System One Holdings LLC	INV-00851127	3,252.24
190032124	NPO- Temporary Staffing payment for temp	System One Holdings LLC	INV-00854041	2,710.20
190032124	NPO- Temporary Staffing payment for temp	System One Holdings LLC	INV-00857888	2,981.22
190032124	NPO- Temporary Staffing payment for temp	System One Holdings LLC	INV-00864268	4,065.30
190032124	NPO- Temporary Staffing payment for temp	System One Holdings LLC	INV-00868055	813.06
190032124	NPO- Temporary Staffing payment for temp	System One Holdings LLC	INV-00870844	2,981.22
190032124	NPO- Temporary Staffing payment for temp	System One Holdings LLC	INV-00877885	2,845.71
190032124	NPO- Temporary Staffing payment for temp	System One Holdings LLC	INV-00882045	1,084.08
190032124	NPO- Temporary Staffing payment for temp	System One Holdings LLC	INV-00885425	2,168.16
190032124	NPO- Temporary Staffing payment for temp	System One Holdings LLC	INV-00891482	2,710.20
190032124				51,900.33

190032753	HQ-GOB Parking Deck Replacement16-037B T	Systra Consulting Inc	3	64,349.06
190032753	HQ-GOB Parking Deck Replacement16-037B T	Systra Consulting Inc	4	33,004.54
190032753	HQ-GOB Parking Deck Replacement16-037B T	Systra Consulting Inc	10	91,990.78
190032753	HQ-GOB Parking Deck Replacement16-037B T	Systra Consulting Inc	14003632	12,477.09
190032753	HQ-GOB Parking Deck Replacement16-037B T	Systra Consulting Inc	14003696	63,305.62
190032753	HQ-GOB Parking Deck Replacement16-037B T	Systra Consulting Inc	14003885	13,435.86
190032753	HQ-GOB Parking Deck Replacement16-037B T	Systra Consulting Inc	14003956	29,006.52
190032753	HQ-GOB Parking Deck Replacement16-037B T	Systra Consulting Inc	14004056	31,690.49
190032753	HQ-GOB Parking Deck Replacement16-037B T	Systra Consulting Inc	14004192	58,499.46
190032753	HQ-GOB Parking Deck Replacement16-037B T	Systra Consulting Inc	14004275	25,365.36
190032753				423,124.78
190033127	NJDEP Tidelands License- RRD	Treasurer, State of New Jersey	190457260	1,000.00
190033127				1,000.00
190033131	NJDEP Tidelands Processing Fee- RRD	Treasurer, State of New Jersey	190457160	100
190033131				100
190034151	Construction Management Services for Long S	STV Incorporated	20131613	20,194.12
190034151	Construction Management Services for Long S	STV Incorporated	20132859	113,204.64
190034151	Construction Management Services for Long S	STV Incorporated	20134249	218,545.60
190034151	Construction Management Services for Long S	STV Incorporated	20134726	95,734.16
190034151				447,678.52
190034327	NPO-Temporary Staffing Payment for tempor	System One Holdings LLC	INV-00838115	1,022.40
190034327	NPO-Temporary Staffing Payment for tempor	System One Holdings LLC	INV-00841299	817.92
190034327	NPO-Temporary Staffing Payment for tempor	System One Holdings LLC	INV-00844435	817.92
190034327	NPO-Temporary Staffing Payment for tempor	System One Holdings LLC	INV-00847676	817.92
190034327	NPO-Temporary Staffing Payment for tempor	System One Holdings LLC	INV-00851125	1,022.40
190034327	NPO-Temporary Staffing Payment for tempor	System One Holdings LLC	INV-00854042	817.92
190034327	NPO-Temporary Staffing Payment for tempor	System One Holdings LLC	INV-00857887	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	2,319.36
190034327	NPO-Temporary Staffing Payment for tempor	System One Holdings LLC	INV-00868052	1,022.40
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	1,022.40
190034327	NPO-Temporary Staffing Payment for tempor	System One Holdings LLC	INV-00882038	1,022.40
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	1,022.40
190034327	NPO-Temporary Staffing Payment for tempor	System One Holdings LLC	INV-00901968	766.8
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	613.44
190034327	NPO-Temporary Staffing Payment for tempor	System One Holdings LLC	INV-00915112	1,022.40
190034327	NPO-Temporary Staffing Payment for tempor	System One Holdings LLC	INV-00916201	1,022.40
190034327	NPO-Temporary Staffing Payment for tempor	System One Holdings LLC	INV-00918278	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-00925635	1,022.40
190034327	NPO-Temporary Staffing Payment for tempor	System One Holdings LLC	INV-00929634	817.92
190034327	NPO-Temporary Staffing Payment for tempor	System One Holdings LLC	INV-00933012	817.92
190034327	NPO-Temporary Staffing Payment for tempor	System One Holdings LLC	INV-00936446	613.44
190034327	NPO-Temporary Staffing Payment for tempor	System One Holdings LLC	INV-00939989	971.28
190034327	NPO-Temporary Staffing Payment for tempor	System One Holdings LLC	INV-00944227	766.8
190034327	NPO-Temporary Staffing Payment for tempor	System One Holdings LLC	INV-00947252	1,022.40
190034327	NPO-Temporary Staffing Payment for tempor	System One Holdings LLC	INV-00949943	613.44
190034327	NPO-Temporary Staffing Payment for tempor	System One Holdings LLC	INV-00953925	817.92
190034327	NPO-Temporary Staffing Payment for tempor	System One Holdings LLC	INV-00957461	817.92
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	NPO-Temporary Staffing Payment for tempor	System One Holdings LLC	INV-00967103	613.44
190034327	NPO-Temporary Staffing Payment for tempor	System One Holdings LLC	INV-00970331	1,022.40
190034327	NPO-Temporary Staffing Payment for tempor	System One Holdings LLC	INV-00974180	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	817.92
190034327	NPO-Temporary Staffing Payment for tempor	System One Holdings LLC	INV-00991425	817.92
190034327				39,585.84
190034371	NPO-Temporary Staffing payment for tempor	System One Holdings LLC	INV-00624149	712.2
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	1,424.40
190034371	NPO-Temporary Staffing payment for tempor	System One Holdings LLC	INV-00870852	1,424.40
190034371	NPO-Temporary Staffing payment for tempor	System One Holdings LLC	INV-00874639	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	568
190034371	NPO-Temporary Staffing payment for tempor	System One Holdings LLC	INV-00896167	568

[illegible]

190034396	NPO-Temporary Staffing Payment for tempor	System One Holdings LLC	INV-00933011		718.24
190034396	NPO-Temporary Staffing Payment for tempor	System One Holdings LLC	INV-00936451		1,436.48
190034396	NPO-Temporary Staffing Payment for tempor	System One Holdings LLC	INV-00984553		1,022.40
190034396	NPO-Temporary Staffing Payment for tempor	System One Holdings LLC	INV-00987918		1,022.40
190034396	NPO-Temporary Staffing Payment for tempor	System One Holdings LLC	INV-00994785		817.92
190034396	NPO-Temporary Staffing Payment for tempor	System One Holdings LLC	INV-00998488		1,003.23
190034396	NPO-Temporary Staffing Payment for tempor	System One Holdings LLC	INV-01001754		1,022.40
190034396	NPO-Temporary Staffing Payment for tempor	System One Holdings LLC	INV-01008892		1,022.40
190034396	NPO-Temporary Staffing Payment for tempor	System One Holdings LLC	INV-01012438		1,022.40
190034396	NPO-Temporary Staffing Payment for tempor	System One Holdings LLC	INV-01015678		1,022.40
190034396	NPO-Temporary Staffing Payment for tempor	System One Holdings LLC	INV-01018951		1,022.40
190034396	NPO-Temporary Staffing Payment for tempor	System One Holdings LLC	INV-01021696		1,022.40
190034396	NPO-Temporary Staffing Payment for tempor	System One Holdings LLC	INV-01024948		1,022.40
190034396	NPO-Temporary Staffing Payment for tempor	System One Holdings LLC	INV-01027967		817.92
190034396	NPO-Temporary Staffing Payment for tempor	System One Holdings LLC	INV-01031210		1,022.40
190034396	NPO-Temporary Staffing Payment for tempor	System One Holdings LLC	INV-01033735		1,022.40
190034396	NPO-Temporary Staffing Payment for tempor	System One Holdings LLC	INV-01037110		817.92
190034396	NPO-Temporary Staffing Payment for tempor	System One Holdings LLC	INV-01046708		1,022.40
190034396					46,090.72
190034428	NPO-Temporary Staffing Payment for tempor	HumanEdge Inc		408029	2,600.00
190034428	NPO-Temporary Staffing Payment for tempor	HumanEdge Inc		408321	2,567.50
190034428	NPO-Temporary Staffing Payment for tempor	HumanEdge Inc		408605	2,600.00
190034428	NPO-Temporary Staffing Payment for tempor	HumanEdge Inc		408914	2,600.00
190034428	NPO-Temporary Staffing Payment for tempor	HumanEdge Inc		409320	2,800.00
190034428	NPO-Temporary Staffing Payment for tempor	HumanEdge Inc		409492	2,600.00
190034428	NPO-Temporary Staffing Payment for tempor	HumanEdge Inc		409801	2,600.00
190034428	NPO-Temporary Staffing Payment for tempor	HumanEdge Inc		410129	2,600.00
190034428	NPO-Temporary Staffing Payment for tempor	HumanEdge Inc		410469	2,600.00
190034428	NPO-Temporary Staffing Payment for tempor	HumanEdge Inc		410771	2,275.00
190034428	NPO-Temporary Staffing Payment for tempor	HumanEdge Inc		411031	2,697.50
190034428	NPO-Temporary Staffing Payment for tempor	HumanEdge Inc		411035	745.92
190034428	NPO-Temporary Staffing Payment for tempor	HumanEdge Inc		411329	2,697.50
190034428	NPO-Temporary Staffing Payment for tempor	HumanEdge Inc		411333	1,243.20
190034428	NPO-Temporary Staffing Payment for tempor	HumanEdge Inc		411662	2,600.00
190034428	NPO-Temporary Staffing Payment for tempor	HumanEdge Inc		411667	1,243.20
190034428	NPO-Temporary Staffing Payment for tempor	HumanEdge Inc		411915	1,625.00
190034428	NPO-Temporary Staffing Payment for tempor	HumanEdge Inc		411919	1,243.20
190034428	NPO-Temporary Staffing Payment for tempor	HumanEdge Inc		412484	1,243.20
190034428	NPO-Temporary Staffing Payment for tempor	HumanEdge Inc		412630	1,243.20
190034428	NPO-Temporary Staffing Payment for tempor	HumanEdge Inc		412915	1,243.20
190034428	NPO-Temporary Staffing Payment for tempor	HumanEdge Inc		413180	1,243.20
190034428	NPO-Temporary Staffing Payment for tempor	HumanEdge Inc		413451	1,243.20
190034428	NPO-Temporary Staffing Payment for tempor	HumanEdge Inc		413709	1,243.20
190034428	NPO-Temporary Staffing Payment for tempor	HumanEdge Inc		413963	994.56
190034428	NPO-Temporary Staffing Payment for tempor	HumanEdge Inc		414258	1,173.27
190034428	NPO-Temporary Staffing Payment for tempor	HumanEdge Inc		415973	1,306.31
190034428	NPO-Temporary Staffing Payment for tempor	HumanEdge Inc		416922	797.72
190034428	NPO-Temporary Staffing Payment for tempor	HumanEdge Inc		417172	1,302.40
190034428	NPO-Temporary Staffing Payment for tempor	HumanEdge Inc		417426	1,302.89
190034428	NPO-Temporary Staffing Payment for tempor	HumanEdge Inc		417666	1,302.89
190034428	NPO-Temporary Staffing Payment for tempor	HumanEdge Inc		417908	1,041.92
190034428	NPO-Temporary Staffing Payment for tempor	HumanEdge Inc		418335	1,041.92
190034428	NPO-Temporary Staffing Payment for tempor	HumanEdge Inc		418518	1,302.40
190034428	NPO-Temporary Staffing Payment for tempor	HumanEdge Inc		418737	1,302.40
190034428	NPO-Temporary Staffing Payment for tempor	HumanEdge Inc		419109	1,061.13
190034428	NPO-Temporary Staffing Payment for tempor	HumanEdge Inc		419358	1,339.52
190034428	NPO-Temporary Staffing Payment for tempor	HumanEdge Inc		419637	1,310.70
190034428	NPO-Temporary Staffing Payment for tempor	HumanEdge Inc		419847	1,267.24
190034428	NPO-Temporary Staffing Payment for tempor	HumanEdge Inc		420024	1,172.49
190034428	NPO-Temporary Staffing Payment for tempor	HumanEdge Inc		420283	1,302.40
190034428	NPO-Temporary Staffing Payment for tempor	HumanEdge Inc		420493	1,302.40
190034428	NPO-Temporary Staffing Payment for tempor	HumanEdge Inc		420679	1,302.40
190034428	NPO-Temporary Staffing Payment for tempor	HumanEdge Inc		420898	1,302.40
190034428	NPO-Temporary Staffing Payment for tempor	HumanEdge Inc		421117	1,302.40
190034428	NPO-Temporary Staffing Payment for tempor	HumanEdge Inc		421243	1,302.40
190034428	NPO-Temporary Staffing Payment for tempor	HumanEdge Inc		421426	1,302.40
190034428	NPO-Temporary Staffing Payment for tempor	HumanEdge Inc		421572	1,302.40
190034428	NPO-Temporary Staffing Payment for tempor	HumanEdge Inc		421741	1,302.40
190034428	NPO-Temporary Staffing Payment for tempor	HumanEdge Inc		421860	1,302.40
190034428	NPO-Temporary Staffing Payment for tempor	HumanEdge Inc		422018	1,302.40
190034428	NPO-Temporary Staffing Payment for tempor	HumanEdge Inc		422177	1,302.40
190034428	NPO-Temporary Staffing Payment for tempor	HumanEdge Inc		422389	1,302.40
190034428	NPO-Temporary Staffing Payment for tempor	HumanEdge Inc		422506	1,041.92
190034428	NPO-Temporary Staffing Payment for tempor	HumanEdge Inc		422715	1,302.40
190034428	NPO-Temporary Staffing Payment for tempor	HumanEdge Inc		422867	1,302.40
190034428	NPO-Temporary Staffing Payment for tempor	HumanEdge Inc		423018	1,302.40
190034428	NPO-Temporary Staffing Payment for tempor	HumanEdge Inc		423215	1,302.40
190034428	NPO-Temporary Staffing Payment for tempor	HumanEdge Inc		423346	1,302.40
190034428	NPO-Temporary Staffing Payment for tempor	HumanEdge Inc	4234497		1,302.40

190034428	NPO-Temporary Staffing Payment for tempor	HumanEdge Inc	423643	1,302.40
190034428	NPO-Temporary Staffing Payment for tempor	HumanEdge Inc	423847	1,302.40
190034428	NPO-Temporary Staffing Payment for tempor	HumanEdge Inc	423971	1,234.80
190034428	NPO-Temporary Staffing Payment for tempor	HumanEdge Inc	423975	1,302.40
190034428	NPO-Temporary Staffing Payment for tempor	HumanEdge Inc	424092	1,234.80
190034428	NPO-Temporary Staffing Payment for tempor	HumanEdge Inc	424096	1,302.40
190034428	NPO-Temporary Staffing Payment for tempor	HumanEdge Inc	424249	1,234.80
190034428	NPO-Temporary Staffing Payment for tempor	HumanEdge Inc	424253	1,302.40
190034428	NPO-Temporary Staffing Payment for tempor	HumanEdge Inc	424404	1,111.32
190034428	NPO-Temporary Staffing Payment for tempor	HumanEdge Inc	424408	1,302.40
190034428	NPO-Temporary Staffing Payment for tempor	HumanEdge Inc	424565	524.79
190034428	NPO-Temporary Staffing Payment for tempor	HumanEdge Inc	424569	1,302.40
190034428	NPO-Temporary Staffing Payment for tempor	HumanEdge Inc	424768	1,234.80
190034428	NPO-Temporary Staffing Payment for tempor	HumanEdge Inc	424772	1,302.40
190034428	NPO-Temporary Staffing Payment for tempor	HumanEdge Inc	424950	987.84
190034428	NPO-Temporary Staffing Payment for tempor	HumanEdge Inc	424954	781.44
190034428	NPO-Temporary Staffing Payment for tempor	HumanEdge Inc	425079	1,234.80
190034428	NPO-Temporary Staffing Payment for tempor	HumanEdge Inc	425083	1,302.40
190034428	NPO-Temporary Staffing Payment for tempor	HumanEdge Inc	425295	1,234.80
190034428	NPO-Temporary Staffing Payment for tempor	HumanEdge Inc	425299	1,302.40
190034428	NPO-Temporary Staffing Payment for tempor	HumanEdge Inc	425646	816.96
190034428	NPO-Temporary Staffing Payment for tempor	HumanEdge Inc	425648	1,234.80
190034428	NPO-Temporary Staffing Payment for tempor	HumanEdge Inc	425845	1,361.60
190034428	NPO-Temporary Staffing Payment for tempor	HumanEdge Inc	425847	1,234.80
190034428	NPO-Temporary Staffing Payment for tempor	HumanEdge Inc	426140	1,361.60
190034428	NPO-Temporary Staffing Payment for tempor	HumanEdge Inc	426142	1,234.80
190034428	NPO-Temporary Staffing Payment for tempor	HumanEdge Inc	426334	1,142.19
190034428	NPO-Temporary Staffing Payment for tempor	HumanEdge Inc	426529	1,361.60
190034428	NPO-Temporary Staffing Payment for tempor	HumanEdge Inc	426531	1,234.80
190034428	NPO-Temporary Staffing Payment for tempor	HumanEdge Inc	426717	1,361.60
190034428	NPO-Temporary Staffing Payment for tempor	HumanEdge Inc	426719	987.84
190034428	NPO-Temporary Staffing Payment for tempor	HumanEdge Inc	426890	1,361.60
190034428	NPO-Temporary Staffing Payment for tempor	HumanEdge Inc	426892	1,234.80
190034428				131,251.68
190034583	NJ TRANSIT SSRP Contract No. 13-006C, TOA #	STV Incorporated	20126896	43,301.25
190034583				43,301.25
190034833	Content Suite Platform Standard Named User	Open Text Inc.	RCA427042	7,132.37
190034833				7,132.37
190035989	14-033C Integrity Oversight Monitoring (IOM)	RSM US LLP	5896142	36,583.63
190035989	14-033C Integrity Oversight Monitoring (IOM)	RSM US LLP	5948687	6,841.00
190035989	14-033C Integrity Oversight Monitoring (IOM)	RSM US LLP	6005914	12,732.20
190035989	14-033C Integrity Oversight Monitoring (IOM)	RSM US LLP	6012961	9,132.00
190035989	14-033C Integrity Oversight Monitoring (IOM)	RSM US LLP	6040904	12,704.20
190035989	14-033C Integrity Oversight Monitoring (IOM)	RSM US LLP	6064082	20,589.40
190035989	14-033C Integrity Oversight Monitoring (IOM)	RSM US LLP	6104122	9,421.60
190035989	14-033C Integrity Oversight Monitoring (IOM)	RSM US LLP	6128208	5,504.39
190035989	14-033C Integrity Oversight Monitoring (IOM)	RSM US LLP	6178448	16,289.00
190035989	14-033C Integrity Oversight Monitoring (IOM)	RSM US LLP	6200151	
190035989				129,797.42
190036180	NPO - Fiscal Year 2019 Quarter 1 Capital - DO	Treasurer, State of New Jersey	FY19Q1CAP	35,882.98
190036180	NPO - Fiscal Year 2019 Quarter 1 Capital - DO	Treasurer, State of New Jersey	FY19Q1CAP	35,882.98
190036180	NPO - Fiscal Year 2019 Quarter 1 Capital - DO	Treasurer, State of New Jersey	FY19Q1CAP	35,882.98
190036180	NPO - Fiscal Year 2019 Quarter 1 Capital - DO	Treasurer, State of New Jersey	FY19Q1CAP	35,882.98
190036180	NPO - Fiscal Year 2019 Quarter 1 Capital - DO	Treasurer, State of New Jersey	FY19Q1CAP	35,882.98
190036180	NPO - Fiscal Year 2019 Quarter 1 Capital - DO	Treasurer, State of New Jersey	FY19Q1CAP	35,882.98
190036180	NPO - Fiscal Year 2019 Quarter 1 Capital - DO	Treasurer, State of New Jersey	FY19Q1CAP	35,882.98
190036180	NPO - Fiscal Year 2019 Quarter 1 Capital - DO	Treasurer, State of New Jersey	FY19Q1CAP	35,882.98
190036180				287,063.84
190036451	DCA Permit Fee 200 amp service Hoboken RTU 90152-19	Treasurer, State of New Jersey	90152-19	134
190036451				134
190036685	NPO - FY 2018 Quarter 4 Capital	Treasurer, State of New Jersey	FY18Q4CAP	57,380.09
190036685	NPO - FY 2018 Quarter 4 Capital	Treasurer, State of New Jersey	FY18Q4CAP	57,380.09
190036685	NPO - FY 2018 Quarter 4 Capital	Treasurer, State of New Jersey	FY18Q4CAP	57,380.09
190036685	NPO - FY 2018 Quarter 4 Capital	Treasurer, State of New Jersey	FY18Q4CAP	57,380.09
190036685	NPO - FY 2018 Quarter 4 Capital	Treasurer, State of New Jersey	FY18Q4CAP	57,380.09
190036685	NPO - FY 2018 Quarter 4 Capital	Treasurer, State of New Jersey	FY18Q4CAP	57,380.09
190036685				344,280.54
190036905	Hoboken Yard and Signal Power Environment	Paul Carpenter Associates Inc	19-2703-1	2,872.75

190036905				2,872.75
190037016	PJM Generation Feasibility Study Agreement #	PJM Interconnection LLC	PJM-1ST-4TH-APRIL-JULY	23,450.00
190037016				23,450.00
200000687	CHECKREQ- DCA PERMIT FEE 200 AMP SERVICE	Treasurer, State of New Jersey	90166-19	84
200000687				84
200001594	Directed Task Assignment to SYSTRA, Contract	Systra Consulting Inc	14003642	108,242.72
200001594	Directed Task Assignment to SYSTRA, Contract	Systra Consulting Inc	14003692	51,214.03
200001594	Directed Task Assignment to SYSTRA, Contract	Systra Consulting Inc	14003729	138,231.42
200001594	Directed Task Assignment to SYSTRA, Contract	Systra Consulting Inc	14003869	67,396.90
200001594	Directed Task Assignment to SYSTRA, Contract	Systra Consulting Inc	14004100	25,816.80
200001594	LNTF to Systra, Contract 16-037B, for Mason	Systra Consulting Inc	14003692	51,214.03
200001594	LNTF to Systra, Contract 16-037B, for Mason	Systra Consulting Inc	14003817	96,917.35
200001594	LNTF to Systra, Contract 16-037B, for Mason	Systra Consulting Inc	14003869	67,396.90
200001594				606,430.15
200001870	Contract 13-006C, TOA#2, Revision 3C SSRP -	STV Incorporated	20134349C	239,536.88
200001870	Contract 13-006C, TOA#2, Revision 3B SSRP -	STV Incorporated	20134349B	195,995.48
200001870	Contract 13-006C, TOA#2, Revision 3A SSRP -	STV Incorporated	20134349A	
200001870				435,532.36
200003038	NJT00742 - Emergency Operations Center - Cl	Alna Construction Corporation	ESX-L-8621-17	190,907.90
200003038				190,907.90
200004824	FILTER, AC ISOLATION, 100HZ	Siemens Mobility Inc	5610193524	5,916.69
200004824	UNIT, ISOLATION CODE DC 6A342	Siemens Mobility Inc	5610185966	5,699.67
200004824				11,616.36
200004829	Sandy-NJT00781-NJCL Signal Project- Sole Sou	Hitachi Rail Sts USA Inc	104500-2019	60,290.47
200004829				60,290.47
200005156	NPO- Temporary Staffing payment for tempor	System One Holdings LLC	INV-00896161	2,168.16
200005156	NPO- Temporary Staffing payment for tempor	System One Holdings LLC	INV-00896190	2,574.69
200005156	NPO- Temporary Staffing payment for tempor	System One Holdings LLC	INV-00901964	2,845.71
200005156	NPO- Temporary Staffing payment for tempor	System One Holdings LLC	INV-00906330	2,845.71
200005156	NPO- Temporary Staffing payment for tempor	System One Holdings LLC	INV-00910091	1,897.14
200005156	NPO- Temporary Staffing payment for tempor	System One Holdings LLC	INV-00915114	2,845.71
200005156	NPO- Temporary Staffing payment for tempor	System One Holdings LLC	INV-00916212	2,168.16
200005156	NPO- Temporary Staffing payment for tempor	System One Holdings LLC	INV-00918271	2,710.20
200005156	NPO- Temporary Staffing payment for tempor	System One Holdings LLC	INV-00922312	1,219.59
200005156	NPO- Temporary Staffing payment for tempor	System One Holdings LLC	INV-00925639	2,710.20
200005156	NPO- Temporary Staffing payment for tempor	System One Holdings LLC	INV-00929631	3,252.24
200005156	NPO- Temporary Staffing payment for tempor	System One Holdings LLC	INV-00933017	2,981.22
200005156	NPO- Temporary Staffing payment for tempor	System One Holdings LLC	INV-00936447	3,116.73
200005156	NPO- Temporary Staffing payment for tempor	System One Holdings LLC	INV-00939992	2,981.22
200005156	NPO- Temporary Staffing payment for tempor	System One Holdings LLC	INV-00944228	3,252.24
200005156	NPO- Temporary Staffing payment for tempor	System One Holdings LLC	INV-00947260	1,490.61
200005156	NPO- Temporary Staffing payment for tempor	System One Holdings LLC	INV-00949942	677.55
200005156	NPO- Temporary Staffing payment for tempor	System One Holdings LLC	INV-00953923	2,710.20
200005156	NPO- Temporary Staffing payment for tempor	System One Holdings LLC	INV-00967104	1,897.14
200005156	NPO- Temporary Staffing payment for tempor	System One Holdings LLC	INV-00970326	2,574.69
200005156	NPO- Temporary Staffing payment for tempor	System One Holdings LLC	INV-00974184	2,574.69
200005156	NPO- Temporary Staffing payment for tempor	System One Holdings LLC	INV-00977662	1,084.08
200005156	NPO- Temporary Staffing payment for tempor	System One Holdings LLC	INV-00980583	2,439.18
200005156	NPO- Temporary Staffing payment for tempor	System One Holdings LLC	INV-00984555	2,303.67
200005156	NPO- Temporary Staffing payment for tempor	System One Holdings LLC	INV-00987922	2,303.67
200005156	NPO- Temporary Staffing payment for tempor	System One Holdings LLC	INV-00991423	2,032.65
200005156	NPO- Temporary Staffing payment for tempor	System One Holdings LLC	INV-00994788	1,761.63
200005156	NPO- Temporary Staffing payment for tempor	System One Holdings LLC	INV-00998483	2,710.20
200005156	NPO- Temporary Staffing payment for tempor	System One Holdings LLC	INV-01001760	1,084.08
200005156	NPO- Temporary Staffing payment for tempor	System One Holdings LLC	INV-01005543	2,032.65
200005156	NPO- Temporary Staffing payment for tempor	System One Holdings LLC	INV-01008891	2,032.65
200005156	NPO- Temporary Staffing payment for tempor	System One Holdings LLC	INV-01012434	542.04
200005156	NPO- Temporary Staffing payment for tempor	System One Holdings LLC	INV-01043212	146.35
200005156	NPO- Temporary Staffing payment for tempor	System One Holdings LLC	INV-01046706	609.8
200005156	NPO- Temporary Staffing payment for tempor	System One Holdings LLC	INV-01062746	1,016.33
200005156	NPO- Temporary Staffing payment for tempor	System One Holdings LLC	INV-01066961	609.8
200005156	NPO- Temporary Staffing payment for tempor	System One Holdings LLC	INV-01069077	271.02
200005156	NPO- Temporary Staffing payment for tempor	System One Holdings LLC	INV-01075871	271.02
200005156	NPO- Temporary Staffing payment for tempor	System One Holdings LLC	INV-01079229	338.78
200005156	NPO- Temporary Staffing payment for tempor	System One Holdings LLC	INV-01082039	677.55
200005156	NPO- Temporary Staffing payment for tempor	System One Holdings LLC	INV-01085661	609.8
200005156	NPO- Temporary Staffing payment for tempor	System One Holdings LLC	INV-01088924	338.78

200005156	NPO- Temporary Staffing payment for tempor	System One Holdings LLC	INV-01110902	813.06
200005156	NPO- Temporary Staffing payment for tempor	System One Holdings LLC	INV-01126372	474.29
200005156				77,996.88
200005250	Hardware required to communicate between	Schweitzer Engineering Laboratories, Inc.	INV-000414589	4,219.56
200005250				4,219.56
200005728	TMAC Upgrade for Substations related to the	Arinc Control & Information Syst	19011396	69,963.00
200005728				69,963.00
200005991	GOB Parking Deck Replacement Project Envir	Dewberry Engineers Inc	1756585	11,677.58
200005991	GOB Parking Deck Replacement Project Envir	Dewberry Engineers Inc	1768205	14,895.38
200005991	GOB Parking Deck Replacement Project Envir	Dewberry Engineers Inc	1779590	19,345.67
200005991	GOB Parking Deck Replacement Project Envir	Dewberry Engineers Inc	1791164	10,474.75
200005991	GOB Parking Deck Replacement Project Envir	Dewberry Engineers Inc	1803263	21,297.84
200005991	GOB Parking Deck Replacement Project Envir	Dewberry Engineers Inc	1815462	6,513.13
200005991	GOB Parking Deck Replacement Project Envir	Dewberry Engineers Inc	1827649	1,234.56
200005991	GOB Parking Deck Replacement Project Envir	Dewberry Engineers Inc	1839695	1,489.39
200005991	GOB Parking Deck Replacement Project Envir	Dewberry Engineers Inc	1861458	3,064.30
200005991	GOB Parking Deck Replacement Project Envir	Dewberry Engineers Inc	1884190	718.98
200005991				90,711.58
200008088	Construction Services for the Bay Head Substa	PKF-Mark III Inc	2-082720	22,666.71
200008088	Construction Services for the Bay Head Substa	PKF-Mark III Inc	1-061720	436,586.76
200008088				459,253.47
200009668	RRD Soil Erosion Permit Revision Fee	Freehold Soil Conservation District	FREEHOLD2	850
200009668				850
200011630	Consulting Services - Hoboken Yard Signal Pov	RSM US LLP	5873596	73,980.72
200011630	Consulting Services - Hoboken Yard Signal Pov	RSM US LLP	5934758	28,175.03
200011630	Consulting Services - Hoboken Yard Signal Pov	RSM US LLP	5950711	22,313.19
200011630	Consulting Services - Hoboken Yard Signal Pov	RSM US LLP	5994791	15,350.80
200011630	Consulting Services - Hoboken Yard Signal Pov	RSM US LLP	6012997	15,297.40
200011630	Consulting Services - Hoboken Yard Signal Pov	RSM US LLP	6040050	7,285.40
200011630	Consulting Services - Hoboken Yard Signal Pov	RSM US LLP	6060819	17,540.60
200011630	Consulting Services - Hoboken Yard Signal Pov	RSM US LLP	6100985	9,904.00
200011630	Consulting Services - Hoboken Yard Signal Pov	RSM US LLP	6128170	
200011630	Consulting Services - Hoboken Yard Signal Pov	RSM US LLP	6156287	
200011630	Consulting Services - Hoboken Yard Signal Pov	RSM US LLP	6174823	
200011630	Consulting Services - Hoboken Yard Signal Pov	RSM US LLP	6200691	
200011630	Consulting Services - Hoboken Yard Signal Pov	RSM US LLP	5873596	73,980.72
200011630	Consulting Services - Hoboken Yard Signal Pov	RSM US LLP	5934758	28,175.03
200011630	Consulting Services - Hoboken Yard Signal Pov	RSM US LLP	5950711	22,313.19
200011630	Consulting Services - Hoboken Yard Signal Pov	RSM US LLP	5994791	15,350.80
200011630	Consulting Services - Hoboken Yard Signal Pov	RSM US LLP	6012997	15,297.40
200011630	Consulting Services - Hoboken Yard Signal Pov	RSM US LLP	6040050	7,285.40
200011630	Consulting Services - Hoboken Yard Signal Pov	RSM US LLP	6060819	17,540.60
200011630	Consulting Services - Hoboken Yard Signal Pov	RSM US LLP	6100985	9,904.00
200011630	Consulting Services - Hoboken Yard Signal Pov	RSM US LLP	6128170	
200011630				379,694.28
200012387	Fluke Kit for fiber optic cable testing	Allied Electronics Inc	9011969403	4,603.00
200012387				4,603.00
200012390	CORNING UNICAM SPLICER	Anixter Inc	460003283	2,494.37
200012390				2,494.37
200015051	Bay Head Substation CM Services	T Y Lin International	1	33,519.14
200015051	Bay Head Substation CM Services	T Y Lin International	10	41,527.25
200015051	Bay Head Substation CM Services	T Y Lin International	11	45,063.69
200015051	Bay Head Substation CM Services	T Y Lin International	2	51,007.12
200015051	Bay Head Substation CM Services	T Y Lin International	3	61,245.34
200015051	Bay Head Substation CM Services	T Y Lin International	4	64,664.07
200015051	Bay Head Substation CM Services	T Y Lin International	5	54,891.44
200015051	Bay Head Substation CM Services	T Y Lin International	6	66,985.74
200015051	Bay Head Substation CM Services	T Y Lin International	7	70,635.64
200015051	Bay Head Substation CM Services	T Y Lin International	8	69,517.34
200015051	Bay Head Substation CM Services	T Y Lin International	9	60,492.52
200015051				619,549.29
200016097	TMAC Upgrade for Mason Substation Stage 4	Arinc Control & Information Syst	20002971	68,781.00
200016097				68,781.00

200016140	Construction of the MMC Parking Lot Improve	Crisdel Group Inc	1-071320	802,147.28
200016140	Construction of the MMC Parking Lot Improve	Crisdel Group Inc	2-072320	735,745.22
200016140	Construction of the MMC Parking Lot Improve	Crisdel Group Inc	3-090120	660,573.76
200016140	Construction of the MMC Parking Lot Improve	Crisdel Group Inc	4-092220	414,827.48
200016140	Construction of the MMC Parking Lot Improve	Crisdel Group Inc	5-102020	399,398.21
200016140	Construction of the MMC Parking Lot Improve	Crisdel Group Inc	6-102020	461,581.44
200016140				3,474,273.39
200016168	Limited Notice to Proceed for the Transitional	American Electrical Testing Co LLC	64300	8,461.85
200016168	Limited Notice to Proceed for the Transitional	American Electrical Testing Co LLC	64300-BAL	14,950.83
200016168	Limited Notice to Proceed for the Transitional	American Electrical Testing Co LLC	65313	53,548.12
200016168	Limited Notice to Proceed for the Transitional	American Electrical Testing Co LLC	65766	12,407.17
200016168	Limited Notice to Proceed for the Transitional	American Electrical Testing Co LLC	NJT01295	60,540.86
200016168	Mason Substation	American Electrical Testing Co LLC	66202	52,951.05
200016168	Mason Substation	American Electrical Testing Co LLC	66520	33,899.13
200016168	Mason Substation	American Electrical Testing Co LLC	67075	36,484.31
200016168	Mason Substation	American Electrical Testing Co LLC	67478	62,658.79
200016168	Mason Substation	American Electrical Testing Co LLC	67966	44,852.62
200016168	Mason Substation	American Electrical Testing Co LLC	68465	58,251.56
200016168				439,006.29
200016428	NJTRANSIT PJM Membership Application Fee	PJM Interconnection LLC	90068151	5,000.00
200016428				5,000.00
200016735	NJT item 02591006.NEW, TRANSFORMER, UN	Alstom Signaling Inc	900554858	63,000.00
200016735	NJT item 02202640.NEW, FILTER, INPUT, Alst	Alstom Signaling Inc	900530370	19,500.00
200016735	Genrakode Intermediate Mod. Part# GIDPXLL	Alstom Signaling Inc	900556590	
200016735	Genrakode 2-TK Control Point Part# GCDPXA	Alstom Signaling Inc	900558912	
200016735	NJT item 02300440.NEW, MODULE, CAB SIGN	Alstom Signaling Inc	900560123	
200016735	NJT item 02300500.NEW, MODULE, CAB SIGN	Alstom Signaling Inc	900556822	
200016735	NJT item 02300500.NEW, MODULE, CAB SIGN	Alstom Signaling Inc	900557652	
200016735	NJT item 02300500.NEW, MODULE, CAB SIGN	Alstom Signaling Inc	900558299	
200016735	NJT item 02425402.NEW, RESISTOR UNIT, .5 C	Alstom Signaling Inc	900494477	1,638.75
200016735	NJT item 02202648.NEW, FILTER, LINE, Alston	Alstom Signaling Inc	900557520	
200016735				84,138.75
200016844	HOLDING TANK FOR SUB STATION TRAILER	Hanover Supply Company	W250514	1,475.20
200016844				1,475.20
200016857	DECKING MATERIAL FOR SUB STATION TRAILER	Drevers 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	2019-257-00-02	96,771.86
200017466	Oversight Advisor for Mason & Building 9 Sub	Burns Engineering Inc	2019-257-00-03	81,706.76
200017466	Oversight Advisor for Mason & Building 9 Sub	Burns Engineering Inc	2019-257-00-04	118,109.39
200017466	Oversight Advisor for Mason & Building 9 Sub	Burns Engineering Inc	2019-257-00-05REV	81,437.47
200017466	Oversight Advisor for Mason & Building 9 Sub	Burns Engineering Inc	2019-257-00-06	101,847.39
200017466	Oversight Advisor for Mason & Building 9 Sub	Burns Engineering Inc	2019-257-00-07	117,623.97
200017466	Oversight Advisor for Mason & Building 9 Sub	Burns Engineering Inc	2019-257-00-08	93,500.00
200017466	Oversight Advisor for Mason & Building 9 Sub	Burns Engineering Inc	2019-257-00-09	78,958.79
200017466	Oversight Advisor for Mason & Building 9 Sub	Burns Engineering Inc	2019-257-00-10	118,357.12
200017466	Oversight Advisor for Mason & Building 9 Sub	Burns Engineering Inc	2019-257-00-11	82,792.99
200017466	Oversight Advisor for Mason & Building 9 Sub	Burns Engineering Inc	2019-257-01-01	49,323.59
200017466				1,020,429.33
200018462	Contract No. 18-035X Phase I Construction	Walsh Construction Company II, LLC	10-121020	
200018462	Contract No. 18-035X Phase I Construction	Walsh Construction Company II, LLC	9-111620	981,445.98
200018462	Contract No. 18-035X Phase I Construction	Walsh Construction Company II, LLC	10-121020	
200018462	Contract No. 18-035X Phase I Construction	Walsh Construction Company II, LLC	9-111620	981,445.98
200018462				1,962,891.96
200018494	Construction Management Services for Rarita	AECOM MOTT MACDONALD JV	1	404,127.00
200018494	Construction Management Services for Rarita	AECOM MOTT MACDONALD JV	2	383,428.19
200018494				787,555.19
200018685	17-044B AR 803 TOA 01-Hoboken Ferry Termi	Urban Engineers	200018685-01	206,208.40
200018685				206,208.40
200018820	PSE&G Fee for new 26kV Service at Henderso	PSE&G Company	500784562	1,305,815.99

200018820					1,305,815.99
200019234	EOC replacement furniture - a larger bridge co	Jasper Seating Company Inc	503472		1,599.64
200019234					1,599.64
200020230	Sandy - NJT00821 M&E Signal Project - Comp	Fabricated Metals LLC	FABINV002235		20,800.00
200020230	Sandy - NJT00821 M&E Signal Project - Comp	Fabricated Metals LLC	FABINV002236		20,800.00
200020230	Sandy - NJT00821 M&E Signal Project - Comp	Fabricated Metals LLC	FABINV002146		43,400.00
200020230					85,000.00
200020234	Sandy - NJT00781 - NJCL Signal Project -Comp	Fabricated Metals LLC	FABINV002460		
200020234	Sandy - NJT00781 - NJCL Signal Project -Comp	Fabricated Metals LLC	FABINV002349		40,900.00
200020234					40,900.00
200020244	Sandy NJT01045 - Signals and Communication	Fabricated Metals LLC	FABINV002293		20,800.00
200020244	Sandy NJT01045 - Signals and Communication	Fabricated Metals LLC	FABINV002294		20,800.00
200020244	Sandy NJT01045 - Signals and Communication	Fabricated Metals LLC	FABINV002295		20,800.00
200020244	Sandy NJT01045 - Signals and Communication	Fabricated Metals LLC	FABINV002396		40,900.00
200020244	Sandy NJT01045 - Signals and Communication	Fabricated Metals LLC	FABINV002325		43,400.00
200020244					146,700.00
200020290	Sandy-NJTT00781-NJCL Signal Project-Comp	The Okonite Company Inc	39989		27,521.00
200020290	Sandy-NJTT00781-NJCL Signal Project-Comp	The Okonite Company Inc	36551		12,285.00
200020290	Sandy-NJTT00781-NJCL Signal Project-Comp	The Okonite Company Inc	37782		62,736.00
200020290	Sandy-NJTT00781-NJCL Signal Project-Comp	The Okonite Company Inc	34220		127,110.06
200020290	Sandy-NJTT00781-NJCL Signal Project-Comp	The Okonite Company Inc	34959		8,938.67
200020290	Sandy-NJTT00781-NJCL Signal Project-Comp	The Okonite Company Inc	34784		69,720.00
200020290	Sandy-NJTT00781-NJCL Signal Project-Comp	The Okonite Company Inc	43782		25,800.00
200020290	Sandy-NJTT00781-NJCL Signal Project-Comp	The Okonite Company Inc	40784		17,712.00
200020290	Sandy-NJTT00781-NJCL Signal Project-Comp	The Okonite Company Inc	33772		24,600.00
200020290	Sandy-NJTT00781-NJCL Signal Project-Comp	The Okonite Company Inc	33960		12,300.00
200020290	Sandy-NJTT00781-NJCL Signal Project-Comp	The Okonite Company Inc	34784		69,720.00
200020290	Sandy-NJTT00781-NJCL Signal Project-Comp	The Okonite Company Inc	42864		8,520.00
200020290	Sandy-NJTT00781-NJCL Signal Project-Comp	The Okonite Company Inc	40785		32,910.00
200020290					499,872.73
200020294	sandy - NJT00781 - NJCL Signal Project -Comp	Twinco Manufacturing Company Inc	44667		68,210.00
200020294	sandy - NJT00781 - NJCL Signal Project -Comp	Twinco Manufacturing Company Inc	44335		15,989.54
200020294	sandy - NJT00781 - NJCL Signal Project -Comp	Twinco Manufacturing Company Inc	44335		15,989.54
200020294					100,189.08
200021617	EOC replacement furniture - additional desk n	Knoll Inc	4669919		1,555.20
200021617					1,555.20
200021708	17-044C AR 801 TOA 01 JCMS Resident Engine	JCMS Incorporated	2019-447		165,259.56
200021708	17-044C AR 801 TOA 01 JCMS Resident Engine	JCMS Incorporated	2020-082		25,499.72
200021708	17-044C AR 801 TOA 01 JCMS Resident Engine	JCMS Incorporated	2020-161		25,499.72
200021708	17-044C AR 801 TOA 01 JCMS Resident Engine	JCMS Incorporated	2020-219		9,394.64
200021708	17-044C AR 801 TOA 01 JCMS Resident Engine	JCMS Incorporated	2020-268		17,950.46
200021708	17-044C AR 801 TOA 01 JCMS Resident Engine	JCMS Incorporated	2020-339		34,978.24
200021708	17-044C AR 801 TOA 01 JCMS Resident Engine	JCMS Incorporated	2020-428		12,414.34
200021708	17-044C AR 801 TOA 01 JCMS Resident Engine	JCMS Incorporated	2020-479		4,697.33
200021708	17-044C AR 801 TOA 01 JCMS Resident Engine	JCMS Incorporated	2020-553		1,727.88
200021708	17-044C AR 801 TOA 01 JCMS Resident Engine	JCMS Incorporated	2020-620		172.79
200021708					297,594.68
200021888	NPO - AMTRAK PAYMENT - Amtrak PI-197 Pre	National Railroad Passenger Corporation	90182425		440,816.95
200021888	NPO - AMTRAK PAYMENT - Amtrak PI-197 Pre	National Railroad Passenger Corporation	90184059		26,270.24
200021888	NPO - AMTRAK PAYMENT - Amtrak PI-197 Pre	National Railroad Passenger Corporation	90185546		10,999.01
200021888	NPO - AMTRAK PAYMENT - Amtrak PI-197 Pre	National Railroad Passenger Corporation	90187510		62,170.43
200021888	NPO - AMTRAK PAYMENT - Amtrak PI-197 Pre	National Railroad Passenger Corporation	90189352		22,858.47
200021888	NPO - AMTRAK PAYMENT - Amtrak PI-197 Pre	National Railroad Passenger Corporation	90191872		1,099.75
200021888	NPO - AMTRAK PAYMENT - Amtrak PI-197 Pre	National Railroad Passenger Corporation	90193377		1,046.34
200021888	NPO - AMTRAK PAYMENT - Amtrak PI-197 Pre	National Railroad Passenger Corporation	90195460		778.76
200021888	NPO - AMTRAK PAYMENT - Amtrak PI-197 Pre	National Railroad Passenger Corporation	90196495		96,622.57
200021888					662,662.52
200022852	17-044C JCMS AR 808 TOA 02 Resident Engine	JCMS Incorporated	200022852-2020-267		7,549.26
200022852	17-044C JCMS AR 808 TOA 02 Resident Engine	JCMS Incorporated	2020-218		17,447.17
200022852	17-044C JCMS AR 808 TOA 02 Resident Engine	JCMS Incorporated	2020-340		3,942.39
200022852	17-044C JCMS AR 808 TOA 02 Resident Engine	JCMS Incorporated	2020-429		13,085.38
200022852	17-044C JCMS AR 808 TOA 02 Resident Engine	JCMS Incorporated	2020-480		13,420.93
200022852	17-044C JCMS AR 808 TOA 02 Resident Engine	JCMS Incorporated	2020-554		24,536.02
200022852	17-044C JCMS AR 808 TOA 02 Resident Engine	JCMS Incorporated	2020-621		23,326.49

200022852	17-044C JCMS AR 808 TOA 02 Resident Engin	JCMS Incorporated	2020-688	27,646.22
200022852				130,953.86
200023719	PJM System Impact Study for NJ TRANSITGRID	PJM Interconnection LLC	01302020PJMSIS	65,750.00
200023719				65,750.00
200024843	NJT item 02300500.NEW,MODULE, CAB SIGN	Alstom Signaling Inc	900537431	27,456.90
200024843	NJT item 02300500.NEW,MODULE, CAB SIGN	Alstom Signaling Inc	900554256	
200024843	NJT item 02300500.NEW,MODULE, CAB SIGN	Alstom Signaling Inc	900554859	
200024843	NJT item 02300500.NEW,MODULE, CAB SIGN	Alstom Signaling Inc	900560800	
200024843	NJT item 02300500.NEW,MODULE, CAB SIGN	Alstom Signaling Inc	900560801	
200024843	NJT item 02300500.NEW,MODULE, CAB SIGN	Alstom Signaling Inc	900560802	
200024843	NJT item 02202640.NEW,FILTER, INPUT, Alsto	Alstom Signaling Inc	900529938	19,500.00
200024843	NJT item 02202640.NEW,FILTER, INPUT, Alsto	Alstom Signaling Inc	900530369	11,700.00
200024843	NJT item 02202648.NEW,FILTER, LINE, Alstom	Alstom Signaling Inc	900521471	25,169.55
200024843	NJT item 02425402.NEW,RESISTOR UNIT, .5 C	Alstom Signaling Inc	900537432	2,622.00
200024843				86,448.45
200025465	AMENDMENT TO CONTRACT 13-041. P.O.# L-	Jacobs Engineering Group Incorporated	E6X81801-068	401,140.21
200025465	AMENDMENT TO CONTRACT 13-041. P.O.# L-	Jacobs Engineering Group Incorporated	E6X81801-069	472,478.93
200025465	AMENDMENT TO CONTRACT 13-041. P.O.# L-	Jacobs Engineering Group Incorporated	E6X81801-070	144,124.70
200025465	AMENDMENT TO CONTRACT 13-041. P.O.# L-	Jacobs Engineering Group Incorporated	E6X81801-071	392,941.86
200025465	Amendment to Design Contract 13-041 PO# L	Jacobs Engineering Group Incorporated	E6X81801-071	392,941.86
200025465				1,803,627.56
200027297	NPO - AMTRAK PAYMENT - Amtrak PI#189C A	National Railroad Passenger Corporation	90171665	6,809.11
200027297	NPO - AMTRAK PAYMENT - Amtrak PI#189C A	National Railroad Passenger Corporation	90176361	1,507.50
200027297	NPO - AMTRAK PAYMENT - Amtrak PI#189C A	National Railroad Passenger Corporation	90178008	18,056.16
200027297	NPO - AMTRAK PAYMENT - Amtrak PI#189C A	National Railroad Passenger Corporation	90179613	23,479.06
200027297	NPO - AMTRAK PAYMENT - Amtrak PI#189C A	National Railroad Passenger Corporation	90181250	3,079.47
200027297	NPO - AMTRAK PAYMENT - Amtrak PI#189C A	National Railroad Passenger Corporation	90182439	2,517.06
200027297	NPO - AMTRAK PAYMENT - Amtrak PI#189C A	National Railroad Passenger Corporation	90184073	1,409.53
200027297	NPO - AMTRAK PAYMENT - Amtrak PI#189C A	National Railroad Passenger Corporation	90185577	2,424.07
200027297	NPO - AMTRAK PAYMENT - Amtrak PI#189C A	National Railroad Passenger Corporation	90187545	7,045.13
200027297	NPO - AMTRAK PAYMENT - Amtrak PI#189C A	National Railroad Passenger Corporation	90189370	8,090.24
200027297	NPO - AMTRAK PAYMENT - Amtrak PI#189C A	National Railroad Passenger Corporation	90191886	4,486.23
200027297	NPO - AMTRAK PAYMENT - Amtrak PI#189C A	National Railroad Passenger Corporation	90193395	4,267.79
200027297	NPO - AMTRAK PAYMENT - Amtrak PI#189C A	National Railroad Passenger Corporation	90195474	11,894.47
200027297	NPO - AMTRAK PAYMENT - Amtrak PI#189C A	National Railroad Passenger Corporation	90196510	12,660.75
200027297				107,726.57
200028206	Procurement of IOM Services from RSM, US f	RSM US LLP	6005168	21,247.50
200028206	Procurement of IOM Services from RSM, US f	RSM US LLP	6052172	24,931.50
200028206	Procurement of IOM Services from RSM, US f	RSM US LLP	6070692	11,068.00
200028206	Procurement of IOM Services from RSM, US f	RSM US LLP	6087356	20,256.50
200028206	Procurement of IOM Services from RSM, US f	RSM US LLP	6138579	24,610.37
200028206				102,113.87
200029144	Proceeds from Grant of Easement Proceeds fr	GenOn Rema LLC	R2-041020	6,500.00
200029144				6,500.00
200029337	NPO - Temporary Staffing Payments for a Mar	Allegis Group Holdings Inc	CE05720423	3,946.00
200029337	NPO - Temporary Staffing Payments for a Mar	Allegis Group Holdings Inc	CE05729323	3,946.00
200029337	NPO - Temporary Staffing Payments for a Mar	Allegis Group Holdings Inc	CE05738128	3,946.00
200029337	NPO - Temporary Staffing Payments for a Mar	Allegis Group Holdings Inc	CE05746882	3,946.00
200029337	NPO - Temporary Staffing Payments for a Mar	Allegis Group Holdings Inc	CE05755333	3,946.00
200029337	NPO - Temporary Staffing Payments for a Mar	Allegis Group Holdings Inc	CE05763674	3,946.00
200029337	NPO - Temporary Staffing Payments for a Mar	Allegis Group Holdings Inc	CE05771410	3,946.00
200029337	NPO - Temporary Staffing Payments for a Mar	Allegis Group Holdings Inc	CE05778069	3,946.00
200029337	NPO - Temporary Staffing Payments for a Mar	Allegis Group Holdings Inc	CE05784833	3,946.00
200029337	NPO - Temporary Staffing Payments for a Mar	Allegis Group Holdings Inc	CE05791653	3,946.00
200029337	NPO - Temporary Staffing Payments for a Mar	Allegis Group Holdings Inc	CE05798496	3,946.00
200029337	NPO - Temporary Staffing Payments for a Mar	Allegis Group Holdings Inc	CE05805342	3,946.00
200029337	NPO - Temporary Staffing Payments for a Mar	Allegis Group Holdings Inc	CE05812259	3,946.00
200029337	NPO - Temporary Staffing Payments for a Mar	Allegis Group Holdings Inc	CE05819889	3,156.80
200029337	NPO - Temporary Staffing Payments for a Mar	Allegis Group Holdings Inc	CE05827868	3,946.00
200029337	NPO - Temporary Staffing Payments for a Mar	Allegis Group Holdings Inc	CE05842952	3,946.00
200029337	NPO - Temporary Staffing Payments for a Mar	Allegis Group Holdings Inc	CE05850784	3,946.00
200029337	NPO - Temporary Staffing Payments for a Mar	Allegis Group Holdings Inc	CE05858267	2,367.00
200029337	NPO - Temporary Staffing Payments for a Mar	Allegis Group Holdings Inc	CE05866295	3,946.00
200029337	NPO - Temporary Staffing Payments for a Mar	Allegis Group Holdings Inc	CE05874577	3,946.00
200029337	NPO - Temporary Staffing Payments for a Mar	Allegis Group Holdings Inc	CE05891464	3,946.00
200029337	NPO - Temporary Staffing Payments for a Mar	Allegis Group Holdings Inc	CE05899295	3,946.00
200029337	NPO - Temporary Staffing Payments for a Mar	Allegis Group Holdings Inc	CE05907270	3,946.00
200029337	NPO - Temporary Staffing Payments for a Mar	Allegis Group Holdings Inc	CE05915514	3,156.80
200029337	NPO - Temporary Staffing Payments for a Mar	Allegis Group Holdings Inc	CE05924076	3,946.00

200029337	NPO - Temporary Staffing Payments for a Mar	Allegis Group Holdings Inc	CE05948755	3,946.00
200029337	NPO - Temporary Staffing Payments for a Mar	Allegis Group Holdings Inc	CE05966061	3,946.00
200029337	NPO - Temporary Staffing Payments for a Mar	Allegis Group Holdings Inc	CE05974615	
200029337	NPO - Temporary Staffing Payments for a Mar	Allegis Group Holdings Inc	CE05979887	
200029337	NPO - Temporary Staffing Payments for a Mar	Allegis Group Holdings Inc	CE05720423	3,946.00
200029337	NPO - Temporary Staffing Payments for a Mar	Allegis Group Holdings Inc	CE05835398	3,946.00
200029337	NPO - Temporary Staffing Payments for a Mar	Allegis Group Holdings Inc	CE05882784	3,946.40
200029337				115,223.00
200030077	Hoboken Big Board Services: BMG GE	Avison Gough & Associates Inc	1002111	14,825.00
200030077				14,825.00
200030895	Net proceeds from Raritan River Parcel 3 Agr	New South Amboy Development Co.	5/4/2020	45,000.00
200030895				45,000.00
200031722	Work Authorization to perform IOM Services	RSM US LLP	6052223	5,711.00
200031722	Work Authorization to perform IOM Services	RSM US LLP	6070682	6,154.00
200031722	Work Authorization to perform IOM Services	RSM US LLP	6087272	11,650.00
200031722				23,515.00
200033196	50% Closing Costs for Raritan Parcel 1	John T McKeon	RARITAN1-AGREEMENT-06012020	375
200033196				375
200033201	50% Closing costs as per Raritan Parcel 1 Agr	Robert McKeon	RARITAN1-AGREEMENT-06012020	375
200033201				375
200034495	\$20,000.00 for Grant of Easements for Parcel	Duke Realty Limited Partnership	RARITAN806152020	20,000.00
200034495				20,000.00
200034714	50% proceeds from Raritan River Parcel 1 Agr	John T McKeon	RARITAN106162020	8,750.00
200034714				8,750.00
200034721	50% proceeds from Raritan Parcel 1 Agr	Robert McKeon	RARITAN106162020	8,750.00
200034721				8,750.00
200035059	NPO-Temporary Staffing Payment for Tempor	System One Holdings LLC	INV-01039850	780
200035059	NPO-Temporary Staffing Payment for Tempor	System One Holdings LLC	INV-01043214	910
200035059	NPO-Temporary Staffing Payment for Tempor	System One Holdings LLC	INV-01046707	1,300.00
200035059	NPO-Temporary Staffing Payment for Tempor	System One Holdings LLC	INV-01049940	1,300.00
200035059	NPO-Temporary Staffing Payment for Tempor	System One Holdings LLC	INV-01053200	1,040.00
200035059	NPO-Temporary Staffing Payment for Tempor	System One Holdings LLC	INV-01056554	1,300.00
200035059	NPO-Temporary Staffing Payment for Tempor	System One Holdings LLC	INV-01059585	1,300.00
200035059	NPO-Temporary Staffing Payment for Tempor	System One Holdings LLC	INV-01062748	1,300.00
200035059	NPO-Temporary Staffing Payment for Tempor	System One Holdings LLC	INV-01066960	1,300.00
200035059	NPO-Temporary Staffing Payment for Tempor	System One Holdings LLC	INV-01069079	1,300.00
200035059	NPO-Temporary Staffing Payment for Tempor	System One Holdings LLC	INV-01074722	1,300.00
200035059	NPO-Temporary Staffing Payment for Tempor	System One Holdings LLC	INV-01075866	1,300.00
200035059	NPO-Temporary Staffing Payment for Tempor	System One Holdings LLC	INV-01079230	1,300.00
200035059	NPO-Temporary Staffing Payment for Tempor	System One Holdings LLC	INV-01082034	1,300.00
200035059	NPO-Temporary Staffing Payment for Tempor	System One Holdings LLC	INV-01085662	1,040.00
200035059	NPO-Temporary Staffing Payment for Tempor	System One Holdings LLC	INV-01088926	1,300.00
200035059	NPO-Temporary Staffing Payment for Tempor	System One Holdings LLC	INV-01093233	1,300.00
200035059	NPO-Temporary Staffing Payment for Tempor	System One Holdings LLC	INV-01097823	1,300.00
200035059	NPO-Temporary Staffing Payment for Tempor	System One Holdings LLC	INV-01101181	1,040.00
200035059	NPO-Temporary Staffing Payment for Tempor	System One Holdings LLC	INV-01104632	260
200035059	NPO-Temporary Staffing Payment for Tempor	System One Holdings LLC	INV-01110907	390
200035059	NPO-Temporary Staffing Payment for Tempor	System One Holdings LLC	INV-01111863	650
200035059	NPO-Temporary Staffing Payment for Tempor	System One Holdings LLC	INV-01115637	390
200035059	NPO-Temporary Staffing Payment for Tempor	System One Holdings LLC	INV-01119507	650
200035059	NPO-Temporary Staffing Payment for Tempor	System One Holdings LLC	INV-01122886	650
200035059	NPO-Temporary Staffing Payment for Tempor	System One Holdings LLC	INV-01126367	650
200035059	NPO-Temporary Staffing Payment for Tempor	System One Holdings LLC	INV-01126369	260
200035059	NPO-Temporary Staffing Payment for Tempor	System One Holdings LLC	INV-01129247	520
200035059	NPO-Temporary Staffing Payment for Tempor	System One Holdings LLC	INV-01133622	455
200035059	NPO-Temporary Staffing Payment for Tempor	System One Holdings LLC	INV-01137082	
200035059	NPO-Temporary Staffing Payment for Tempor	System One Holdings LLC	INV-01140993	
200035059				27,885.00
200035129	OCSCD 18724 Recertification for Bay Head	Ocean County Soil Conservation District	SCD18724	608.75
200035129				608.75
200035303	Closing costs as stated in Paragraph 4D of the	GenOn Rema LLC	RARITAN26232020	750

200035303				750
200035391	Total Purchase Price for the Easements as stated in the	Duke Realty Limited Partnership	RARITAN86242020	47,600.00
200035391				47,600.00
200035417	20-005X Raritan River Bridge Replacement Project	George Harms Construction Co Inc	1-092420	1,344,094.59
200035417	20-005X Raritan River Bridge Replacement Project	George Harms Construction Co Inc	2-101620	2,639,227.59
200035417	20-005X Raritan River Bridge Replacement Project	George Harms Construction Co Inc	3-111320	484,666.88
200035417	20-005X Raritan River Bridge Replacement Project	George Harms Construction Co Inc	4-123020	
200035417				4,467,989.06
200035460	Railroad Protective Liability Insurance for Wall	R-T Specialty LLC	1358073	135,810.00
200035460				135,810.00
200035636	Rutgers CAIT (20-001 - 20-004)Task Order 20-	Rutgers The State University	826771-001	65,524.45
200035636				65,524.45
200035664	Task Order 20-004- Economic Study Raritan D	Rutgers The State University	827805-001	14,953.13
200035664				14,953.13
200035779	Railroad Protective Liability Insurance for STV	R-T Specialty LLC	1360795	40,240.00
200035779				40,240.00
210000386	72" Hot stick bag w/snaps Hi-Line Cat# HL6120	Hi-Line Utility Supply Company	10163702	75
210000386				75
210000784	O&M/NPC 104 Support for Long Slip Track Ou	Twenty-First Century Rail Corp	30335062009	1,027.00
210000784	O&M/NPC 104 Support for Long Slip Track Ou	Twenty-First Century Rail Corp	30335072014	7,231.26
210000784	O&M/NPC 104 Support for Long Slip Track Ou	Twenty-First Century Rail Corp	30335102005	15,854.04
210000784	O&M/NPC 104 Support for Long Slip Track Ou	Twenty-First Century Rail Corp	30335112002	305.3
210000784				24,417.60
210002057	\$1,988.06 closing costs for Raritan River Parce	Fornaro Francioso LLC	RARITAN307232020	1,988.06
210002057				1,988.06
210002935	\$31,100.00 check representing proceeds as in	Perth Amboy Redevelopment Agency	RARITAN731201	31,100.00
210002935				31,100.00
210002936	\$10,000.00 costs, fees & expenses incidental	Perth Amboy Redevelopment Agency	RARITAN60731202	10,000.00
210002936				10,000.00
210003425	\$203,520.00 wire transfer representing paym	Conrail	RARITAN9862020	203,520.00
210003425				203,520.00
210003427	sandy - NJT00781 - NJCL Signal Project -Comp	Twinco Manufacturing Company Inc	45400	29,975.00
210003427	sandy - NJT00781 - NJCL Signal Project -Comp	Twinco Manufacturing Company Inc	45228	5,995.00
210003427	sandy - NJT00781 - NJCL Signal Project -Comp	Twinco Manufacturing Company Inc	45400	29,975.00
210003427				65,945.00
210003684	PJM System Impact Study Invoice	PJM Interconnection LLC	90070676	11,016.79
210003684				11,016.79
210004647	NPO FY2020 DAG Legal Assistance Charges Ca	Treasurer, State of New Jersey	FY20Q2CAP	30,984.15
210004647	NPO FY2020 DAG Legal Assistance Charges Ca	Treasurer, State of New Jersey	FY20Q2CAP	30,984.15
210004647	NPO FY2020 DAG Legal Assistance Charges Ca	Treasurer, State of New Jersey	FY20Q1CAP	29,447.21
210004647	NPO FY2020 DAG Legal Assistance Charges Ca	Treasurer, State of New Jersey	FY20Q1CAP	29,447.21
210004647	NPO FY2020 DAG Legal Assistance Charges Ca	Treasurer, State of New Jersey	FY20Q1CAP	29,447.21
210004647	NPO FY2020 DAG Legal Assistance Charges Ca	Treasurer, State of New Jersey	FY20Q1CAP	29,447.21
210004647	NPO FY2020 DAG Legal Assistance Charges Ca	Treasurer, State of New Jersey	FY20Q2CAP	30,984.15
210004647	NPO FY2020 DAG Legal Assistance Charges Ca	Treasurer, State of New Jersey	FY20Q2CAP	30,984.15
210004647	NPO FY2020 DAG Legal Assistance Charges Ca	Treasurer, State of New Jersey	FY20Q3CAP	23,401.66
210004647	NPO FY2020 DAG Legal Assistance Charges Ca	Treasurer, State of New Jersey	FY20Q3CAP	23,401.66
210004647	NPO FY2020 DAG Legal Assistance Charges Ca	Treasurer, State of New Jersey	FY20Q1CAP	29,447.21
210004647	NPO FY2020 DAG Legal Assistance Charges Ca	Treasurer, State of New Jersey	FY20Q1CAP	29,447.21
210004647	NPO FY2020 DAG Legal Assistance Charges Ca	Treasurer, State of New Jersey	FY20Q2CAP	30,984.15
210004647	NPO FY2020 DAG Legal Assistance Charges Ca	Treasurer, State of New Jersey	FY20Q2CAP	30,984.15
210004647	NPO FY2020 DAG Legal Assistance Charges Ca	Treasurer, State of New Jersey	FY20Q3CAP	23,401.66
210004647	NPO FY2020 DAG Legal Assistance Charges Ca	Treasurer, State of New Jersey	FY20Q3CAP	23,401.66
210004647	NPO FY2020 DAG Legal Assistance Charges Ca	Treasurer, State of New Jersey	FY20Q1CAP	29,447.21
210004647	NPO FY2020 DAG Legal Assistance Charges Ca	Treasurer, State of New Jersey	FY20Q1CAP	29,447.21

210004647	NPO FY2020 DAG Legal Assistance Charges Ca	Treasurer, State of New Jersey	FY20Q2CAP	30,984.15
210004647	NPO FY2020 DAG Legal Assistance Charges Ca	Treasurer, State of New Jersey	FY20Q2CAP	30,984.15
210004647	NPO FY2020 DAG Legal Assistance Charges Ca	Treasurer, State of New Jersey	FY20Q3CAP	23,401.66
210004647	NPO FY2020 DAG Legal Assistance Charges Ca	Treasurer, State of New Jersey	FY20Q3CAP	23,401.66
210004647	NPO FY2020 DAG Legal Assistance Charges Ca	Treasurer, State of New Jersey	FY20Q4CAP	19,975.06
210004647	NPO FY2020 DAG Legal Assistance Charges Ca	Treasurer, State of New Jersey	FY20Q4CAP	19,975.06
210004647				663,810.96
210005220	Turtle & Hughes,200' 4 "Galvanized Split Pipe	Turtle & Hughes Inc	4483550-00	11,812.60
210005220	Turtle & Hughes,20 4 "Galvanized couplings	Turtle & Hughes Inc	4483550-00	11,812.60
210005220				23,625.20
210006089	Amend NPO 190036180 Fiscal Year 2019 Leg	Treasurer, State of New Jersey	FY19Q2CAP	51,490.67
210006089	Amend NPO 190036180 Fiscal Year 2019 Leg	Treasurer, State of New Jersey	FY19Q2CAP	51,490.67
210006089	Amend NPO 190036180 Fiscal Year 2019 Leg	Treasurer, State of New Jersey	FY19Q3CAP	43,278.59
210006089	Amend NPO 190036180 Fiscal Year 2019 Leg	Treasurer, State of New Jersey	FY19Q3CAP	43,278.59
210006089	Amend NPO 190036180 Fiscal Year 2019 Leg	Treasurer, State of New Jersey	FY19Q2CAP	51,490.67
210006089	Amend NPO 190036180 Fiscal Year 2019 Leg	Treasurer, State of New Jersey	FY19Q2CAP	51,490.67
210006089	Amend NPO 190036180 Fiscal Year 2019 Leg	Treasurer, State of New Jersey	FY19Q3CAP	43,278.59
210006089	Amend NPO 190036180 Fiscal Year 2019 Leg	Treasurer, State of New Jersey	FY19Q3CAP	43,278.59
210006089	Amend NPO 190036180 Fiscal Year 2019 Leg	Treasurer, State of New Jersey	FY19Q2CAP	51,490.67
210006089	Amend NPO 190036180 Fiscal Year 2019 Leg	Treasurer, State of New Jersey	FY19Q2CAP	51,490.67
210006089	Amend NPO 190036180 Fiscal Year 2019 Leg	Treasurer, State of New Jersey	FY19Q3CAP	43,278.59
210006089	Amend NPO 190036180 Fiscal Year 2019 Leg	Treasurer, State of New Jersey	FY19Q3CAP	43,278.59
210006089	Amend NPO 190036180 Fiscal Year 2019 Leg	Treasurer, State of New Jersey	FY19Q4CAP	36,935.31
210006089	Amend NPO 190036180 Fiscal Year 2019 Leg	Treasurer, State of New Jersey	FY19Q4CAP	36,935.31
210006089	Amend NPO 190036180 Fiscal Year 2019 Leg	Treasurer, State of New Jersey	FY19Q2CAP	51,490.67
210006089	Amend NPO 190036180 Fiscal Year 2019 Leg	Treasurer, State of New Jersey	FY19Q2CAP	51,490.67
210006089	Amend NPO 190036180 Fiscal Year 2019 Leg	Treasurer, State of New Jersey	FY19Q3CAP	43,278.59
210006089	Amend NPO 190036180 Fiscal Year 2019 Leg	Treasurer, State of New Jersey	FY19Q3CAP	43,278.59
210006089	Amend NPO 190036180 Fiscal Year 2019 Leg	Treasurer, State of New Jersey	FY19Q4CAP	36,935.31
210006089	Amend NPO 190036180 Fiscal Year 2019 Leg	Treasurer, State of New Jersey	FY19Q4CAP	36,935.31
210006089	Amend NPO 190036180 Fiscal Year 2019 Leg	Treasurer, State of New Jersey	FY19Q2CAP	51,490.67
210006089	Amend NPO 190036180 Fiscal Year 2019 Leg	Treasurer, State of New Jersey	FY19Q2CAP	51,490.67
210006089	Amend NPO 190036180 Fiscal Year 2019 Leg	Treasurer, State of New Jersey	FY19Q4CAP	36,935.31
210006089	Amend NPO 190036180 Fiscal Year 2019 Leg	Treasurer, State of New Jersey	FY19Q4CAP	36,935.31
210006089				1,082,747.28
210007136	NPO- Temporary Staffing Payment for Tempo	System One Holdings LLC	INV-01085668	602.08
210007136	NPO- Temporary Staffing Payment for Tempo	System One Holdings LLC	INV-01088922	752.6
210007136	NPO- Temporary Staffing Payment for Tempo	System One Holdings LLC	INV-01093232	602.08
210007136	NPO- Temporary Staffing Payment for Tempo	System One Holdings LLC	INV-01104570	602.08
210007136	NPO- Temporary Staffing Payment for Tempo	System One Holdings LLC	INV-01110906	752.6
210007136	NPO- Temporary Staffing Payment for Tempo	System One Holdings LLC	INV-01111859	1,505.20
210007136	NPO- Temporary Staffing Payment for Tempo	System One Holdings LLC	INV-01115640	1,505.20
210007136	NPO- Temporary Staffing Payment for Tempo	System One Holdings LLC	INV-01119506	602.08
210007136	NPO- Temporary Staffing Payment for Tempo	System One Holdings LLC	INV-01122890	301.04
210007136	NPO- Temporary Staffing Payment for Tempo	System One Holdings LLC	INV-01129253	390
210007136	NPO- Temporary Staffing Payment for Tempo	System One Holdings LLC	INV-01133624	390
210007136	NPO- Temporary Staffing Payment for Tempo	System One Holdings LLC	INV-01137084	
210007136	NPO- Temporary Staffing Payment for Tempo	System One Holdings LLC	INV-01140995	
210007136				8,004.96
210007382	PJM Feasibility Study Invoice	PJM Interconnection LLC	AFI-052-083120PJMFS	100,000.00
210007382				100,000.00
210008413	Fees for recording deeds & partial discharge c	Middlesex County	RARITANGENERAL1	1,065.00
210008413				1,065.00
210011195	Long Slip Project - PATH Reimbursement - Inv	The Port Authority Of NY & NJ	793966	9,358.10
210011195				9,358.10
210011241	Title search fees for Raritan River Replacem	Old Republic National Title Insurance Compan	RARITAN10232020	10,800.00
210011241				10,800.00
210012251	NPO - Temporary Staffing Payment for Tempo	HumanEdge Inc	426335	795.5
210012251	NPO - Temporary Staffing Payment for Tempo	HumanEdge Inc	426346	388.5
210012251	NPO - Temporary Staffing Payment for Tempo	HumanEdge Inc	426543	277.5
210012251	NPO - Temporary Staffing Payment for Tempo	HumanEdge Inc	426544	1,114.63
210012251	NPO - Temporary Staffing Payment for Tempo	HumanEdge Inc	426731	1,350.50
210012251	NPO - Temporary Staffing Payment for Tempo	HumanEdge Inc	426904	1,221.00
210012251	NPO - Temporary Staffing Payment for Tempo	HumanEdge Inc	427068	1,480.00
210012251	NPO - Temporary Staffing Payment for Tempo	HumanEdge Inc	427298	666
210012251	NPO - Temporary Staffing Payment for Tempo	HumanEdge Inc	427514	1,073.00
210012251	NPO - Temporary Staffing Payment for Tempo	HumanEdge Inc	427843	

210012251	NPO - Temporary Staffing Payment for Temp	HumanEdge Inc	427972	
210012251				8,366.63
210012465	This check is for Railroad Protective Liability In	R-T Specialty LLC	1440021	497,970.00
210012465				497,970.00
210012876	RRD- Tidelands Grant Fee	Treasurer, State of New Jersey	201668250	1,000.00
210012876				1,000.00
210013040	144 RIBBON FIBER PATCH PANELKIT	Lynx Communications	3403	16,208.50
210013040				16,208.50
210013086	Municipal property taxes reimbursing owner	New South Amboy Development Co.	RARITAN3TAXES11112020	167
210013086				167
210013168	Consumable for Fiber Optic Splicing - Hoboken	Lynx Communications	3364	6,349.25
210013168	Consumable for Fiber Optic Splicing - Hoboken	Lynx Communications	3364	6,349.25
210013168	Consumable for Fiber Optic Splicing - Hoboken	Lynx Communications	3364	6,349.25
210013168	Consumable for Fiber Optic Splicing - Hoboken	Lynx Communications	3364	6,349.25
210013168	Consumable for Fiber Optic Splicing - Hoboken	Lynx Communications	3364	6,349.25
210013168	Consumable for Fiber Optic Splicing - Hoboken	Lynx Communications	3364	6,349.25
210013168	Consumable for Fiber Optic Splicing - Hoboken	Lynx Communications	3364	6,349.25
210013168	Consumable for Fiber Optic Splicing - Hoboken	Lynx Communications	3364	6,349.25
210013168	Consumable for Fiber Optic Splicing - Hoboken	Lynx Communications	3364	6,349.25
210013168				63,492.50
210014067	Long Slip Project - PATH Reimbursement - Inv	The Port Authority Trans-Hudson Corporation	803453	11,332.96
210014067				11,332.96
210014304	NPO-Temporary Staffing Payment for tempor	System One Holdings LLC	INV-01126365	1,454.08
210014304	NPO-Temporary Staffing Payment for tempor	System One Holdings LLC	INV-01129249	1,817.60
210014304	NPO-Temporary Staffing Payment for tempor	System One Holdings LLC	INV-01133625	1,454.08
210014304	NPO-Temporary Staffing Payment for tempor	System One Holdings LLC	INV-01137090	
210014304	NPO-Temporary Staffing Payment for tempor	System One Holdings LLC	INV-01140987	
210014304				4,725.76
210015782	Payment for Advertising fees for RFQ No. 20-C	Courier Post	3612987	70.92
210015782	MICROGRID Joint Investment Partnership			
210015782	Payment for Advertising fees for RFQ No. 20-C	Courier Post	3612987	70.92
210015782	MICROGRID Joint Investment Partnership			
210015782				141.84
210016027	2021 PJM Annual Membership for the NJ TRA	PJM Interconnection LLC	90071776	5,000.00
210016027				5,000.00
210016594	INVOICE# 330003104	Visual Computer Solutions Inc	330003104	1,341.78
210016594				1,341.78
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	CLEAN VENTURE INC.	264093-IN	25,972.00
B01373048	SOFT DIG FOR LONG SLIP AREAS	CLEAN VENTURE INC.	264093-IN	2,328.80
B01373048				28,300.80
B01760020	LABOR TO RESTORE PUBLIC ADDRESS FUNCTI	BARAN DESIGN ASSOCIATES	1112NJT-STO01I	7,050.00
B01760020	LABOR TO RESTORE PUBLIC ADDRESS FUNCTI	BARAN DESIGN ASSOCIATES	1212NJT-STO02I	1,275.00
B01760020				8,325.00
B01778001	OEM# BC2-0098 - AXLE TURTLE BEARING.	QUAL-TRAN CORPORATION	8747	414,000.00
B01778001				414,000.00

[illegible]

B01781001	NOTE: PARTS NEEDED TO MAKE EMEGRENCY	GE TRANSPORTATION SYSTEMS GLOBAL	13019451	1,093.00
B01781001	NOTE: PARTS NEEDED TO MAKE EMEGRENCY	GE TRANSPORTATION SYSTEMS GLOBAL	13019452	1,093.00
B01781001	NOTE: PARTS NEEDED TO MAKE EMEGRENCY	GE TRANSPORTATION SYSTEMS GLOBAL	13019453	1,093.00
B01781001	NOTE: PARTS NEEDED TO MAKE EMEGRENCY	GE TRANSPORTATION SYSTEMS GLOBAL	13019454	1,093.00
B01781001	NOTE: PARTS NEEDED TO MAKE EMEGRENCY	GE TRANSPORTATION SYSTEMS GLOBAL	13019455	1,093.00
B01781001	NOTE: PARTS NEEDED TO MAKE EMEGRENCY	GE TRANSPORTATION SYSTEMS GLOBAL	13019456	1,093.00
B01781001	NOTE: PARTS NEEDED TO MAKE EMEGRENCY	GE TRANSPORTATION SYSTEMS GLOBAL	13021392	8,328.01
B01781001	NOTE: PARTS NEEDED TO MAKE EMEGRENCY	GE TRANSPORTATION SYSTEMS GLOBAL	13021710	11,450.55
B01781001	NOTE: PARTS NEEDED TO MAKE EMEGRENCY	GE TRANSPORTATION SYSTEMS GLOBAL	13027428	3,773.10
B01781001	NOTE: PARTS NEEDED TO MAKE EMEGRENCY	GE TRANSPORTATION SYSTEMS GLOBAL	13027749	3,019.74
B01781001	NOTE: PARTS NEEDED TO MAKE EMEGRENCY	GE TRANSPORTATION SYSTEMS GLOBAL	20615859-RI	580
B01781001				115,879.32
B01782001	HUBBELL WIRING DEVICE-KELLEMS HBL4100M	BENFIELD ELECTRIC SUPPLY INC.	4511749	39,160.00
B01782001	HUBBELL WIRING DEVICE-KELLEMS HBL4100M	BENFIELD ELECTRIC SUPPLY INC.	4511749-BAL	27,056.00
B01782001	HUBBELL WIRING DEVICE-KELLEMS HBL4100M	BENFIELD ELECTRIC SUPPLY INC.	4518938	76,184.00
B01782001	HUBBELL WIRING DEVICE-KELLEMS HBL460M	BENFIELD ELECTRIC SUPPLY INC.	4516446	45,312.00
B01782001	HUBBELL WIRING DEVICE-KELLEMS HBL460M	BENFIELD ELECTRIC SUPPLY INC.	4516451	31,488.00
B01782001	HUBBELL WIRING DEVICE - KELLEMS HBL460P	BENFIELD ELECTRIC SUPPLY INC.	4511749	14,930.00
B01782001	HUBBELL WIRING DEVICE - KELLEMS HBL4100	BENFIELD ELECTRIC SUPPLY INC.	4516451	26,100.00
B01782001	HUBBELL WIRING DEVICE - KELLEMS HBL4100	BENFIELD ELECTRIC SUPPLY INC.	4511749	13,450.00
B01782001				273,680.00
B01789001	REPAIR OF ELEVATORS 31 & 32 LOCATED AT F	GUARDIAN SERVICE INDUSTRIES INC.	7306362	48,468.53
B01789001				48,468.53
B01793001	EMERGANCY ASSESMENT AND REPAIRS TO M	DAIDONE ELECTRIC INC.	1212-001A	13,669.54
B01793001	EMERGANCY ASSESMENT AND REPAIRS TO M	DAIDONE ELECTRIC INC.	1212-001B	3,333.06
B01793001	EMERGANCY ASSESMENT AND REPAIRS TO M	DAIDONE ELECTRIC INC.	1212-002	2,394.21
B01793001	EMERGANCY ASSESMENT AND REPAIRS TO M	DAIDONE ELECTRIC INC.	1212-003	20,374.19
B01793001	EMERGANCY ASSESMENT AND REPAIRS TO M	DAIDONE ELECTRIC INC.	1212-004	29,106.53
B01793001	EMERGANCY ASSESMENT AND REPAIRS TO M	DAIDONE ELECTRIC INC.	1212-005	167,568.10
B01793001	EMERGANCY ASSESMENT AND REPAIRS TO M	DAIDONE ELECTRIC INC.	1212-006	17,311.72
B01793001				253,757.35
B01794001	ACC WILL MAKE THE REQUIRED REPAIRS REP	AUTOMATED CONTROL CONCEPTS INC.	0024149-IN	47,280.51
B01794001	ACC WILL MAKE THE REQUIRED REPAIRS REP	AUTOMATED CONTROL CONCEPTS INC.	0024189-IN	14,252.52
B01794001	ACC WILL MAKE THE REQUIRED REPAIRS REP	AUTOMATED CONTROL CONCEPTS INC.	0024250-IN	11,400.48
B01794001	ACC WILL MAKE THE REQUIRED REPAIRS REP	AUTOMATED CONTROL CONCEPTS INC.	0024318-IN	2,880.00
B01794001	ACC WILL MAKE THE REQUIRED REPAIRS REP	AUTOMATED CONTROL CONCEPTS INC.	0024455-IN	14,434.56
B01794001				90,248.07
B01799001	HYDRAULIC UNIT	SIMMONS MACHINE TOOL CORP.	131037	55,200.00
B01799001	NEW ELECTRICAL ASSEMBLY	SIMMONS MACHINE TOOL CORP.	131075	195,000.00
B01799001	POWER CABINET	SIMMONS MACHINE TOOL CORP.	131037	43,700.00
B01799001	HOLD DOWN PUMP WITH MUFFLER	SIMMONS MACHINE TOOL CORP.	131037	1,950.00
B01799001	LIMIT SWITCHES	SIMMONS MACHINE TOOL CORP.	131037	1,600.00
B01799001	SPINDLE SWITCHES	SIMMONS MACHINE TOOL CORP.	131037	800
B01799001	CABLES	SIMMONS MACHINE TOOL CORP.	N/A	0
B01799001	TRABON LUBE PUMP	SIMMONS MACHINE TOOL CORP.	131037	2,350.00
B01799001	PRESSURE SWITCH	SIMMONS MACHINE TOOL CORP.	131037	575
B01799001	CYCLE SWITCH	SIMMONS MACHINE TOOL CORP.	131037	175
B01799001	LIMIT SWITCH	SIMMONS MACHINE TOOL CORP.	131037	570
B01799001	CABLES	SIMMONS MACHINE TOOL CORP.	131037	230
B01799001	30 HP SPINDLE MOTOR RIGHT SIDE	SIMMONS MACHINE TOOL CORP.	131037	3,750.00
B01799001	30 HP SPINDLE MOTOR LEFT SIDE	SIMMONS MACHINE TOOL CORP.	131037	3,750.00
B01799001	25 HP HYDRAULIC TANK MOTOR	SIMMONS MACHINE TOOL CORP.	N/A	0
B01799001	UNEXPECTED REPAIRS FOUND WHEN UNASSE	SIMMONS MACHINE TOOL CORP.	131037	265
B01799001	UNEXPECTED REPAIRS FOUND WHEN UNASSE	SIMMONS MACHINE TOOL CORP.	131037-A	1,640.00
B01799001	UNEXPECTED REPAIRS FOUND WHEN UNASSE	SIMMONS MACHINE TOOL CORP.	131072	6,836.62
B01799001	UNEXPECTED REPAIRS FOUND WHEN UNASSE	SIMMONS MACHINE TOOL CORP.	131709	25,680.50
B01799001	UNEXPECTED REPAIRS FOUND WHEN UNASSE	SIMMONS MACHINE TOOL CORP.	131740	3,947.62
B01799001	UNEXPECTED REPAIRS FOUND WHEN UNASSE	SIMMONS MACHINE TOOL CORP.	132600	3,142.14
B01799001	UNEXPECTED REPAIRS FOUND WHEN UNASSE	SIMMONS MACHINE TOOL CORP.	133639	820
B01799001	UNEXPECTED REPAIRS FOUND WHEN UNASSE	SIMMONS MACHINE TOOL CORP.	154134	7,590.00
B01799001	LABOR TRAVEL AND OTHER EXPENSES	SIMMONS MACHINE TOOL CORP.	130965	4,869.00
B01799001	LABOR TRAVEL AND OTHER EXPENSES	SIMMONS MACHINE TOOL CORP.	132809	1,085.00
B01799001	LABOR TRAVEL AND OTHER EXPENSES	SIMMONS MACHINE TOOL CORP.	154075	6,465.85
B01799001				371,991.73
B01806001	CISCO2911/K9	PROMEDIA TECHNOLOGY SERVICES	33269	16,824.00
B01806001	HWIC-1DSU-T1	PROMEDIA TECHNOLOGY SERVICES	33269	6,240.00
B01806001	MEM-2900-512U2.5GB	PROMEDIA TECHNOLOGY SERVICES	33269	3,120.00
B01806001	MEM-CF-256U4GB	PROMEDIA TECHNOLOGY SERVICES	33269	7,488.00
B01806001	SM-ES2-24	PROMEDIA TECHNOLOGY SERVICES	33269	8,088.00
B01806001	SMARTNET	PROMEDIA TECHNOLOGY SERVICES	207767	39,096.00
B01806001	CISCO3945E-V/K9	PROMEDIA TECHNOLOGY SERVICES	33269	39,512.00

B01806001	HWIC-1DSU-T1	PROMEDIA TECHNOLOGY SERVICES		33269	2,080.00
B01806001	MEM-3900-1GU2GB	PROMEDIA TECHNOLOGY SERVICES		33269	1,456.00
B01806001	MEM-CF-256U1GB	PROMEDIA TECHNOLOGY SERVICES		33269	832
B01806001	NM-1A-T3/E3	PROMEDIA TECHNOLOGY SERVICES		33269	14,768.00
B01806001	L-SL-39-DATA-K9=	PROMEDIA TECHNOLOGY SERVICES		33269	2,080.00
B01806001	PWR-3900-AC/2	PROMEDIA TECHNOLOGY SERVICES		33269	1,040.00
B01806001	SM-NM-ADPTR	PROMEDIA TECHNOLOGY SERVICES		33269	520
B01806001	SMARTNET	PROMEDIA TECHNOLOGY SERVICES		207767	52,564.00
B01806001					195,708.00
B01808001	RESULT OF DAMAGED SUSTAINED DURING	BENFIELD ELECTRIC SUPPLY INC.		4526988	2,740.00
B01808001	RESULT OF DAMAGED SUSTAINED DURING	BENFIELD ELECTRIC SUPPLY INC.		4530504	9,590.00
B01808001	RESULT OF DAMAGED SUSTAINED DURING	BENFIELD ELECTRIC SUPPLY INC.		4534774	5,480.00
B01808001	RESULT OF DAMAGED SUSTAINED DURING	BENFIELD ELECTRIC SUPPLY INC.		4534776	9,590.00
B01808001					27,400.00
B01808002	STROBE LIGHTS	BENFIELD ELECTRIC SUPPLY INC.		4522196	3,900.00
B01808002	STROBE LIGHTS	BENFIELD ELECTRIC SUPPLY INC.		4526990	25,350.00
B01808002					29,250.00
B01809002	WS-C4510RE-S7+96V+	BLUEWATER COMMUNICATIONS GROUP	10INV37527		17,160.00
B01809002	CON-OSP-4510RES7	BLUEWATER COMMUNICATIONS GROUP	10INV38411		21,110.70
B01809002	WS-X45-SUP7-E/2	BLUEWATER COMMUNICATIONS GROUP	10INV37527		10,397.40
B01809002	WS-X4748-RJ45-E	BLUEWATER COMMUNICATIONS GROUP	10INV37527		3,637.40
B01809002	WS-X4748-RJ45-E	BLUEWATER COMMUNICATIONS GROUP	10INV37527		3,637.40
B01809002	WS-X4748-RJ45-E	BLUEWATER COMMUNICATIONS GROUP	10INV37527		3,637.40
B01809002	WS-X4624-SFP-E	BLUEWATER COMMUNICATIONS GROUP	10INV37527		10,400.00
B01809002	WS-X4624-SFP-E	BLUEWATER COMMUNICATIONS GROUP	10INV37527		6,208.80
B01809002	GLC-SX-MMD	BLUEWATER COMMUNICATIONS GROUP	10INV37527		1,040.00
B01809002	GLC-ZX-SM 1000BASE-ZX SFP	BLUEWATER COMMUNICATIONS GROUP	10INV37527		16,619.20
B01809002	PWR-C45-4200ACV	BLUEWATER COMMUNICATIONS GROUP	10INV37527		1,557.40
B01809002	PWR-C45-4200ACV/2	BLUEWATER COMMUNICATIONS GROUP	10INV37527		1,557.40
B01809002	C4500E-LB-ES LAN BASE TO ENETERPRISE SER	BLUEWATER COMMUNICATIONS GROUP	10INV37527		10,397.40
B01809002	CISCO2911-SEC/K9 CISCO 2911 SECURITY BUN	BLUEWATER COMMUNICATIONS GROUP	10INV37894		3,738.80
B01809002	CON-OSP-2911SEC ONSITE 24X7X4 CISCO 291	BLUEWATER COMMUNICATIONS GROUP	10INV38411		6,864.00
B01809002	MEM-2900-512U1GB	BLUEWATER COMMUNICATIONS GROUP	10INV37894		468
B01809002	HWIC-1DSU-T1 1-PORT T1/FRACTIONAL T1 DS	BLUEWATER COMMUNICATIONS GROUP	10INV37894		1,040.00
B01809002					119,471.30
B01810001	RETRIVE PRINT AND DELIVER ENGINEERING	TAB MICROFILM SERVICES INC.		74506	2,928.00
B01810001	RETRIVE PRINT AND DELIVER ENGINEERING	TAB MICROFILM SERVICES INC.		74507	4,632.00
B01810001	RETRIVE PRINT AND DELIVER ENGINEERING	TAB MICROFILM SERVICES INC.		74536	1,622.50
B01810001	RETRIVE PRINT AND DELIVER ENGINEERING	TAB MICROFILM SERVICES INC.		74887	480.99
B01810001	RETRIVE PRINT AND DELIVER ENGINEERING	TAB MICROFILM SERVICES INC.		74925	32.75
B01810001	RETRIVE PRINT AND DELIVER ENGINEERING	TAB MICROFILM SERVICES INC.		75218	5,561.95
B01810001					15,258.19
B01811001	MONTHLY RENTALS FOR 2 CASE SKID STEER L	TRICO CREDIT CORPORATION	RL04263A		2,500.00
B01811001	MONTHLY RENTALS FOR 2 CASE SKID STEER L	TRICO CREDIT CORPORATION	RL04263D		2,500.00
B01811001	MONTHLY RENTALS FOR 2 CASE SKID STEER L	TRICO CREDIT CORPORATION	RL04264		2,500.00
B01811001	MONTHLY RENTALS FOR 2 CASE SKID STEER L	TRICO CREDIT CORPORATION	RL04264A		2,500.00
B01811001	MONTHLY RENTALS FOR 2 CASE SKID STEER L	TRICO CREDIT CORPORATION	RL04264B		2,500.00
B01811001	MONTHLY RENTALS FOR 2 CASE SKID STEER L	TRICO CREDIT CORPORATION	RL04264D		2,500.00
B01811001	MONTHLY RENTALS FOR 2 CASE SKID STEER L	TRICO CREDIT CORPORATION	RL04265		2,500.00
B01811001	MONTHLY RENTALS FOR 2 CASE SKID STEER L	TRICO CREDIT CORPORATION	RL04265A		2,500.00
B01811001	MONTHLY RENTALS FOR 2 CASE SKID STEER L	TRICO CREDIT CORPORATION	RL04265A-CRV		-2,500.00
B01811001	MONTHLY RENTALS FOR 2 CASE SKID STEER L	TRICO CREDIT CORPORATION	RL04265D		2,500.00
B01811001	MONTHLY RENTALS FOR 2 CASE SKID STEER L	TRICO CREDIT CORPORATION	RL04266C		2,500.00
B01811001	MONTHLY RENTALS FOR 2 CASE SKID STEER L	TRICO CREDIT CORPORATION	RL04266D		2,500.00
B01811001	MONTHLY RENTALSL FOR 2 CASE SKID STEER	TRICO CREDIT CORPORATION	RL04263		2,500.00
B01811001	MONTHLY RENTALSL FOR 2 CASE SKID STEER	TRICO CREDIT CORPORATION	RL04263B		2,500.00
B01811001	MONTHLY RENTALSL FOR 2 CASE SKID STEER	TRICO CREDIT CORPORATION	RL04263C		2,500.00
B01811001	MONTHLY RENTALSL FOR 2 CASE SKID STEER	TRICO CREDIT CORPORATION	RL04264C		2,500.00
B01811001	MONTHLY RENTALSL FOR 2 CASE SKID STEER	TRICO CREDIT CORPORATION	RL04265A-CORR		2,500.00
B01811001	MONTHLY RENTALSL FOR 2 CASE SKID STEER	TRICO CREDIT CORPORATION	RL04265B		2,500.00
B01811001	MONTHLY RENTALSL FOR 2 CASE SKID STEER	TRICO CREDIT CORPORATION	RL04265C		2,500.00
B01811001	MONTHLY RENTALSL FOR 2 CASE SKID STEER	TRICO CREDIT CORPORATION	RL04266		2,500.00
B01811001	MONTHLY RENTALSL FOR 2 CASE SKID STEER	TRICO CREDIT CORPORATION	RL04266A		2,500.00
B01811001	MONTHLY RENTALSL FOR 2 CASE SKID STEER	TRICO CREDIT CORPORATION	RL04266B		2,500.00
B01811001					50,000.00
B01812001	REPAIR/REPLACE PARTS DUE TO HURRICANE	SIMMONS MACHINE TOOL CORP.		131282	195,000.00
B01812001	REPAIR/REPLACE PARTS DUE TO HURRICANE	SIMMONS MACHINE TOOL CORP.		131297	123,155.00
B01812001	REPAIR/REPLACE PARTS DUE TO HURRICANE	SIMMONS MACHINE TOOL CORP.		131377	63,203.00
B01812001	REPAIR/REPLACE PARTS DUE TO HURRICANE	SIMMONS MACHINE TOOL CORP.		131456	1,782.66
B01812001	ESTIMATE FOR SHUNTER REPAIRS THIS ESTIM	SIMMONS MACHINE TOOL CORP.	N/A		0

B01812001				383,140.66
B01814001	POWER RISER 60 TONS 14 IN STROKE.24 COLL	METRO HYDRAULIC JACK CO.	179518	52,941.60
B01814001	SWIVEL LOAD CAP PR SERIES.60 AND 100 TO	METRO HYDRAULIC JACK CO.	179518	2,052.00
B01814001				54,993.60
B01822001	COMBO WHEEL AXLE & GEAR W/TM RPRD	NATIONAL RAILROAD PASSENGER CORP	90021055	166,200.00
B01822001	COMBO WHEEL AXLE & GEAR W/TM RPRD	NATIONAL RAILROAD PASSENGER CORP	90021228	166,200.00
B01822001	COMBO WHEEL AXLE & GEAR W/TM RPRD	NATIONAL RAILROAD PASSENGER CORP	90021232	166,200.00
B01822001	COMBO WHEEL AXLE & GEAR W/TM RPRD	NATIONAL RAILROAD PASSENGER CORP	90021841	55,400.00
B01822001				554,000.00
B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO	FOLEY INC.	A38552012	4,660.00
B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO	FOLEY INC.	A3855202	1,402.77
B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO	FOLEY INC.	A38552022	1,150.00
B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO	FOLEY INC.	A3855203	1,402.77
B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO	FOLEY INC.	A38552032	1,150.00
B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO	FOLEY INC.	A3855204	1,808.22
B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO	FOLEY INC.	A3856102	2,461.00
B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO	FOLEY INC.	A3856103	2,461.00
B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO	FOLEY INC.	A3856104	2,606.95
B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO	FOLEY INC.	A3857701	1,000.24
B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO	FOLEY INC.	A3876401	1,567.55
B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO	FOLEY INC.	A3876402	1,230.50
B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO	FOLEY INC.	A3876403	1,230.50
B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO	FOLEY INC.	A3876404	1,230.50
B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO	FOLEY INC.	A3876405	1,230.50
B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO	FOLEY INC.	A3905301	5,679.15
B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO	FOLEY INC.	A3905301-CRV	-5,679.15
B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO	FOLEY INC.	A3905302	2,241.01
B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO	FOLEY INC.	A3905302-CRV	-2,241.01
B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO	FOLEY INC.	A3907502	5,290.51
B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO	FOLEY INC.	A3907502-CRV	-5,290.51
B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO	FOLEY INC.	C0996901	9,600.00
B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO	FOLEY INC.	W08030012	115,752.00
B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO	FOLEY INC.	W0803002	42,360.00
B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO	FOLEY INC.	W0803003	42,360.00
B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO	FOLEY INC.	W0803004	42,360.00
B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO	FOLEY INC.	W0803005	50,120.00
B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO	FOLEY INC.	W0803006	28,450.00
B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO	FOLEY INC.	W08086016	21,985.10
B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO	FOLEY INC.	W0808602	27,261.35
B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO	FOLEY INC.	W0808603	4,156.05
B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO	FOLEY INC.	W0808604	4,156.05
B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO	FOLEY INC.	W0808605	4,156.05
B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO	FOLEY INC.	W0808606	5,579.70
B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO	FOLEY INC.	W08104014	152,470.00
B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO	FOLEY INC.	W0810402	84,240.00
B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO	FOLEY INC.	W0810402-CRV	-84,240.00
B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO	FOLEY INC.	W0810403	68,657.52
B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO	FOLEY INC.	W0810403-CRV	-68,657.52
B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO	FOLEY INC.	W0810404	1,770.00
B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO	FOLEY INC.	W0810405	1,770.00
B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO	FOLEY INC.	W0810406	1,770.00
B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO	FOLEY INC.	WOIN0858787	287,459.56
B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO	FOLEY INC.	WOIN0861531	178,047.64
B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO	FOLEY INC.	WOIN0868320	165.91
B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO	FOLEY INC.	WOIN0868327	1,510.55
B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO	FOLEY INC.	WOIN0868328	1,502.23
B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO	FOLEY INC.	WOIN0868330	2,214.67
B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO	FOLEY INC.	WOIN0868350	348.9
B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO	FOLEY INC.	WOIN0868351	1,818.57
B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO	FOLEY INC.	WOIN0868352	1,214.29
B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO	FOLEY INC.	WOIN0868354	1,053.05
B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO	FOLEY INC.	WOIN0868355	685.59
B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO	FOLEY INC.	WOIN0868356	886.86
B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO	FOLEY INC.	WOIN0868618	1,888.57
B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO	FOLEY INC.	WOIN0868619	1,384.55
B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO	FOLEY INC.	WOIN0868620	1,526.37
B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO	FOLEY INC.	WOIN0868621	643.15
B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO	FOLEY INC.	WOIN0868631	589.36
B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO	FOLEY INC.	WOIN0868668	1,435.49
B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO	FOLEY INC.	WOIN0871564	2,940.80
B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO	FOLEY INC.	WOIN0872548	942.72
B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO	FOLEY INC.	WOIN0872549	1,047.19
B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO	FOLEY INC.	WOIN0872550	1,135.81
B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO	FOLEY INC.	WOIN0872551	803.8
B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO	FOLEY INC.	WOIN0872552	1,001.17
B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO	FOLEY INC.	WOIN0879183	984.2
B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO	FOLEY INC.	WOIN0879323	897.26

B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO	FOLEY INC.	WOIN0879324	826.05
B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO	FOLEY INC.	WOIN0879325	1,871.67
B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO	FOLEY INC.	WOIN0879326	659.97
B01823001				1,080,154.75
B01823002	FIRST MONTH FOR 2 EMERGENCY GENERATO	FOLEY INC.	W0810402-CORR	84,240.00
B01823002	FIRST MONTH FOR 2 EMERGENCY GENERATO	FOLEY INC.	W0810403-CORR	68,657.52
B01823002	PER MONTH PRICE FOR 2 EMERGENCY GENER	FOLEY INC.	W0803007	32,537.00
B01823002	PER MONTH PRICE FOR 2 EMERGENCY GENER	FOLEY INC.	W08030071	5,920.00
B01823002	PER MONTH PRICE FOR 2 EMERGENCY GENER	FOLEY INC.	W08086061	6,462.60
B01823002	PER MONTH PRICE FOR 2 EMERGENCY GENER	FOLEY INC.	WOIN0861673	2,541.10
B01823002	PER MONTH PRICE FOR 2 EMERGENCY GENER	FOLEY INC.	WOIN0886656	11,373.93
B01823002				211,732.15
B01823003	2000 KW DIESEL GEN	FOLEY INC.	W08046013	17,735.00
B01823003	2000 KW DIESEL GEN	FOLEY INC.	W08046015	18,940.00
B01823003				36,675.00
B01827001	SERVICE CONTACT PER ATTCHED INVOICE FO	ASPLUNDH TREE EXPERT COMPANY	46T610-12	104,866.50
B01827001				104,866.50
B01828001	C11A008G28 TP-C2 MOTOR OPERATOR 120	CLEVELAND PRICE INC.	42132	53,724.00
B01828001				53,724.00
B01829001	PACS SHALL PROVIDE TROUBLE SHOOTING	PACS INDUSTRIES INC.	N/A	0
B01829001				0
B01830001	VENDOR TO SUPPLY ALL LABOR MATERIAL	ABM ENGINEERING SERVICES	5321625	48,142.45
B01830001	VENDOR TO SUPPLY ALL LABOR MATERIAL A	ABM ENGINEERING SERVICES	5083064	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 A	ABM ENGINEERING SERVICES	5083063	39,016.05
B01830001				129,792.45
B01830002	VENDOR TO SUPPLY ALL LABOR MATERIALA	ABM ENGINEERING SERVICES	4973618	8,481.25
B01830002	VENDOR TO SUPPLY ALL LABOR MATERIAL	ABM ENGINEERING SERVICES	4729826	2,472.50
B01830002				10,953.75
B01830003	VENDOR TO SUPPLY ALL LABOR MATERIAL A	ABM ENGINEERING SERVICES	4854647	700.35
B01830003	VENDOR TO SUPPLY ALL LABOR MATERIAL A	ABM ENGINEERING SERVICES	4854650	2,041.25
B01830003				2,741.60
B01830004	VENDOR TO SUPPLY ALL LABOR MATERIAL A	ABM ENGINEERING SERVICES	4854648	1,163.80
B01830004				1,163.80
B01830005	VENDOR TO PROVIDE ALL LABOE MATERIAL	ABM ENGINEERING SERVICES	4973613	2,162.00
B01830005	VENDOR TO SUPPLY QUALIFIRED PERSONNEL	ABM ENGINEERING SERVICES	4973619	6,321.55
B01830005				8,483.55
B01830006	VENDOR TO SUPPLY ALL LABOR MATERIAL A	ABM ENGINEERING SERVICES	5083066	12,655.75
B01830006	VENDOR TO SUPPLY ALL LABOR MATERIAL A	ABM ENGINEERING SERVICES	5207259	27,134.25
B01830006				39,790.00
B01833001	JDE5625M TH6X4 DIESEL GATOR (MINUS JD	ALL COUNTY RENTAL CENTER	92730	26,580.00
B01833001	JDE4000 CARGO BOX POWER LIFT	ALL COUNTY RENTAL CENTER	92730	2,406.00
B01833001				28,986.00
B01833002	JDE6000 REAR RECEIVER HITCH	ALL COUNTY RENTAL CENTER	92731	222
B01833002	JDEBM22600 GLASS CAB	ALL COUNTY RENTAL CENTER	92731	12,240.00
B01833002	JDEBM21462 WINDSHIELD WIPER KIT	ALL COUNTY RENTAL CENTER	92731	927
B01833002	JDEBM22138 ELECTRIC CAB KIT	ALL COUNTY RENTAL CENTER	92731	657
B01833002	JDEBM20414 H.D. FRONT SUSPENSION	ALL COUNTY RENTAL CENTER	92731	495
B01833002	JDEDEST DESTINATION CHARGE	ALL COUNTY RENTAL CENTER	92731	900
B01833002	L01CAB CAB INSTALL	ALL COUNTY RENTAL CENTER	92731	2,988.00
B01833002				18,429.00
B01835001	"REBUILD CAR SET OF 8 GB 4 1/2"" TREAD BR	WABTEC	1333041	6,513.00
B01835001	"REBUILD CAR SET OF 8 GB 4 1/2"" TREAD BR	WABTEC	1334413	6,513.00
B01835001	"REBUILD CAR SET OF 8 GB 4 1/2"" TREAD BR	WABTEC	1335243	6,513.00
B01835001	"REBUILD CAR SET OF 8 GB 4 1/2"" TREAD BR	WABTEC	1335524	6,513.00
B01835001	"REBUILD CAR SET OF 8 GB 4 1/2"" TREAD BR	WABTEC	1336019	6,513.00
B01835001	"REBUILD CAR SET OF 8 GB 4 1/2"" TREAD BR	WABTEC	1338083	6,513.00

B01835001	"REBUILD CAR SET OF 8 GB 4 1/2"" TREAD BR	WABTEC	1338085	6,513.00
B01835001	"REBUILD CAR SET OF 8 GB 4 1/2"" TREAD BR	WABTEC	1338394	6,513.00
B01835001	"REBUILD CAR SET OF 8 GB 4 1/2"" TREAD BR	WABTEC	1339550	13,026.00
B01835001	"REBUILD CAR SET OF 8 GB 4 1/2"" TREAD BR	WABTEC	1340587	6,513.00
B01835001	"REBUILD CAR SET OF 8 GB 4 1/2"" TREAD BR	WABTEC	1342524	6,513.00
B01835001	"REBUILD CAR SET OF 8 GB 4 1/2"" TREAD BR	WABTEC	1342525	6,513.00
B01835001	"REBUILD CAR SET OF 8 GB 4 1/2"" TREAD BR	WABTEC	1342526	6,513.00
B01835001	"REBUILD CAR SET OF 8 GB 4 1/2"" TREAD BR	WABTEC	1342682	6,513.00
B01835001	"REBUILD CAR SET OF 8 GB 4 1/2"" TREAD BR	WABTEC	1342893	6,513.00
B01835001	"REBUILD CAR SET OF 8 GB 4 1/2"" TREAD BR	WABTEC	1343230	6,513.00
B01835001	"REBUILD CAR SET OF 8 GB 4 1/2"" TREAD BR	WABTEC	1343231	6,513.00
B01835001	"REBUILD CAR SET OF 8 GB 4 1/2"" TREAD BR	WABTEC	1343548	6,513.00
B01835001	"REBUILD CAR SET OF 8 GB 4 1/2"" TREAD BR	WABTEC	1343549	6,513.00
B01835001	"REBUILD CAR SET OF 8 GB 4 1/2"" TREAD BR	WABTEC	1343787	6,513.00
B01835001	"REBUILD CAR SET OF 8 GB 4 1/2"" TREAD BR	WABTEC	1343788	6,513.00
B01835001	"REBUILD CAR SET OF 8 GB 4 1/2"" TREAD BR	WABTEC	1344054	6,513.00
B01835001	"REBUILD CAR SET OF 8 GB 4 1/2"" TREAD BR	WABTEC	1344055	6,513.00
B01835001	"REBUILD CAR SET OF 8 GB 4 1/2"" TREAD BR	WABTEC	1344694	6,513.00
B01835001	"REBUILD CAR SET OF 8 GB 4 1/2"" TREAD BR	WABTEC	1344695	6,513.00
B01835001	"REBUILD CAR SET OF 8 GB 4 1/2"" TREAD BR	WABTEC	1344696	6,513.00
B01835001	"REBUILD CAR SET OF 8 GB 4 1/2"" TREAD BR	WABTEC	1345031	6,513.00
B01835001	"REBUILD CAR SET OF 8 GB 4 1/2"" TREAD BR	WABTEC	1345032	6,513.00
B01835001	"REBUILD CAR SET OF 8 GB 4 1/2"" TREAD BR	WABTEC	1345033	6,513.00
B01835001	"REBUILD CAR SET OF 8 GB 4 1/2"" TREAD BR	WABTEC	1345431	6,513.00
B01835001	"REBUILD CAR SET OF 8 GB 4 1/2"" TREAD BR	WABTEC	1345870	6,513.00
B01835001	"REBUILD CAR SET OF 8 GB 4 1/2"" TREAD BR	WABTEC	1345872	6,513.00
B01835001	"REBUILD CAR SET OF 8 GB 4 1/2"" TREAD BR	WABTEC	1345873	6,513.00
B01835001	"REBUILD CAR SET OF 8 GB 4 1/2"" TREAD BR	WABTEC	1346326	6,513.00
B01835001	"REBUILD CAR SET OF 8 GB 4 1/2"" TREAD BR	WABTEC	1346327	6,513.00
B01835001	"REBUILD CAR SET OF 8 GB 4 1/2"" TREAD BR	WABTEC	1346328	6,513.00
B01835001	"REBUILD CAR SET OF 8 GB 4 1/2"" TREAD BR	WABTEC	1346682	6,513.00
B01835001	"REBUILD CAR SET OF 8 GB 4 1/2"" TREAD BR	WABTEC	1346683	6,513.00
B01835001	"REBUILD CAR SET OF 8 GB 4 1/2"" TREAD BR	WABTEC	1346847	6,513.00
B01835001	"REBUILD CAR SET OF 8 GB 4 1/2"" TREAD BR	WABTEC	1347210	6,513.00
B01835001	"REBUILD CAR SET OF 8 GB 4 1/2"" TREAD BR	WABTEC	1347676	6,513.00
B01835001	"REBUILD CAR SET OF 8 GB 4 1/2"" TREAD BR	WABTEC	1347677	6,513.00
B01835001	"REBUILD CAR SET OF 8 GB 4 1/2"" TREAD BR	WABTEC	1347678	6,513.00
B01835001	"REBUILD CAR SET OF 8 GB 4 1/2"" TREAD BR	WABTEC	1348298	6,513.00
B01835001	"REBUILD CAR SET OF 8 GB 4 1/2"" TREAD BR	WABTEC	1348299	6,513.00
B01835001	"REBUILD CAR SET OF 8 GB 4 1/2"" TREAD BR	WABTEC	1348301	6,513.00
B01835001	"REBUILD CAR SET OF 8 GB 4 1/2"" TREAD BR	WABTEC	1348603	6,513.00
B01835001	"REBUILD CAR SET OF 8 GB 4 1/2"" TREAD BR	WABTEC	1348604	6,513.00
B01835001	"REBUILD CAR SET OF 8 GB 4 1/2"" TREAD BR	WABTEC	1348891	6,513.00
B01835001	REBUILD CAR SET OF 8 PBA ACTUATORS	WABTEC	1333040	3,180.00
B01835001	REBUILD CAR SET OF 8 PBA ACTUATORS	WABTEC	1338393	795
B01835001	OVERHAUL/REBUILD COMET GB 1/2'	WABTEC	1337250	6,513.00
B01835001	OVERHAUL/REBUILD COMET GB 1/2'	WABTEC	1344056	6,513.00
B01835001	OVERHAUL/REBUILD COMET GB 1/2'	WABTEC	1345429	6,513.00
B01835001	OVERHAUL/REBUILD COMET GB 1/2'	WABTEC	1345430	6,513.00
B01835001	OVERHAUL/REBUILD COMET GB 1/2'	WABTEC	1347209	6,513.00
B01835001	OVERHAUL/REBUILD COMET GB 1/2'	WABTEC	1347434	6,513.00
B01835001	OVERTIME USED BY WABTEC TO PRODUCE TR	WABTEC	1344697	13,500.00
B01835001				382,203.00
B01835002	REBUILD CAR SET OF 8 GE-6 TREAD BRAKE UN	WABTEC	1342894	6,950.00
B01835002	REBUILD CAR SET OF 8 GE-6 TREAD BRAKE UN	WABTEC	1352356	6,950.00
B01835002				13,900.00
B01836001	REPLACEMENT EQUIPMENT FOR HOBOKEN	GOUGH & ASSOCIATES INC.	1001755	86,381.52
B01836001				86,381.52
B01836002	NYPS REPLACEMENT LCD DISPLAYS DESIGNER	GOUGH & ASSOCIATES INC.	1001763	29,746.00
B01836002				29,746.00
B01838001	HURRICANE SANDY EMERGENCY SERVICES.	STATUE CRUISES LLC	1-110512-110912	206,000.00
B01838001	HURRICANE SANDY EMERGENCY SERVICES.	STATUE CRUISES LLC	2-111212-111612	230,000.00
B01838001	HURRICANE SANDY EMERGENCY SERVICES.	STATUE CRUISES LLC	3-111912-112112	146,000.00
B01838001				582,000.00
B01839001	MOTOR BRAKE BLDR 40HP DOUBLE SHAFT 1	THE MACTON CORPORATION	0005435-IN	64,790.56
B01839001	MOTOR BRAKE BLDR 5HP DOUBLE 1150RPM	THE MACTON CORPORATION	0005435-IN	22,292.08
B01839001				87,082.64
B01840001	REPLACEMENT OF VERSALOGIC COMPUTER	INTER SWISS LTD	130521-01A	18,750.00
B01840001	REPLACEMENT OF POWER SUPPLY	INTER SWISS LTD	130521-01A	1,200.00
B01840001	REPLACEMENT OF RELAYS	INTER SWISS LTD	130521-01A	3,850.00
B01840001	REPLACEMENT OF RELAY BOARDS	INTER SWISS LTD	130521-01A	750

B01840001	REPLACEMENT OF MODEM	INTER SWISS LTD	130521-01A	250
B01840001	REPLACEMENT OF SOLENOID VALVES	INTER SWISS LTD	130521-01A	2,000.00
B01840001	REPLACEMENT OF WIRING	INTER SWISS LTD	130521-01A	500
B01840001	FREIGHT	INTER SWISS LTD	130521-01A	2,000.00
B01840001	COMMISSIONING AND INSTALLATION INCLU	INTER SWISS LTD	130521-01A	2,100.00
B01840001				31,400.00
B01842001	TO STORE D77 DIESEL COMBO'S AND USE OF	MORRISTOWN & ERIE RAILWAY INC	1212-520	67,500.00
B01842001	TO STORE D77 DIESEL COMBO'S AND USE OF	MORRISTOWN & ERIE RAILWAY INC	1301-548	52,500.00
B01842001	TO STORE D77 DIESEL COMBO'S AND USE OF	MORRISTOWN & ERIE RAILWAY INC	1301-556	22,500.00
B01842001				142,500.00
B01843001	WEEKEND 11-3-12 3-MAN HI RAIL BUCKET	K. W. REESE INC.	119740	35,872.00
B01843001	WEEKEND 11-3-12 3-MAN HI-RAIL BUCKET	K. W. REESE INC.	119740	58,528.00
B01843001				94,400.00
B01848012	REPAIR/REPLACE FAILED CABLING	ALTURA COMMUNICATION SOLUTIONS	179869	100,757.84
B01848012				100,757.84
B01849001	NEW GENIE MODEL GS2032 ELECTRIC SCISSO	TRICO LIFT	175537-0001	37,350.00
B01849001	NEW GENIE MODEL GS2032 ELECTRIC SCISSO	TRICO LIFT	180627-0001	87,150.00
B01849001				124,500.00
B01854001	VENDOR TO SUPPLY ALL PARTS AND LABOR A	ALLMARK DOOR	602484	3,307.50
B01854001	VENDOR TO SUPPLY ALL PARTS AND LABOR A	ALLMARK DOOR	603010	2,177.50
B01854001	VENDOR TO SUPPLY ALL PARTS AND LABOR A	ALLMARK DOOR	603546	297.5
B01854001	VENDOR TO SUPPLY ALL PARTS AND LABOR A	ALLMARK DOOR	603968	458.8
B01854001	VENDOR TO SUPPLY ALL PARTS AND LABOR A	ALLMARK DOOR	604147	5,003.70
B01854001	VENDOR TO SUPPLY ALL PARTS AND LABOR A	ALLMARK DOOR	604148	5,170.00
B01854001	VENDOR TO SUPPLY ALL PARTS AND LABOR A	ALLMARK DOOR	604149	3,422.00
B01854001	VENDOR TO SUPPLY ALL PARTS AND LABOR A	ALLMARK DOOR	604151	4,296.00
B01854001	VENDOR TO SUPPLY ALL PARTS AND LABOR A	ALLMARK DOOR	604152	985.5
B01854001	VENDOR TO SUPPLY ALL PARTS AND LABOR A	ALLMARK DOOR	604153	2,596.50
B01854001	VENDOR TO SUPPLY ALL PARTS AND LABOR A	ALLMARK DOOR	604155	985.5
B01854001	VENDOR TO SUPPLY ALL PARTS AND LABOR A	ALLMARK DOOR	604156	3,422.00
B01854001	VENDOR TO SUPPLY ALL PARTS AND LABOR A	ALLMARK DOOR	604157	2,755.50
B01854001	VENDOR TO SUPPLY ALL PARTS AND LABOR A	ALLMARK DOOR	604158	3,422.00
B01854001	VENDOR TO SUPPLY ALL PARTS AND LABOR A	ALLMARK DOOR	604159	3,422.00
B01854001	VENDOR TO SUPPLY ALL PARTS AND LABOR A	ALLMARK DOOR	604160	3,422.00
B01854001	VENDOR TO SUPPLY ALL PARTS AND LABOR A	ALLMARK DOOR	604161	985.5
B01854001	VENDOR TO SUPPLY ALL PARTS AND LABOR A	ALLMARK DOOR	604162	3,422.00
B01854001	VENDOR TO SUPPLY ALL PARTS AND LABOR A	ALLMARK DOOR	604165	3,963.00
B01854001	VENDOR TO SUPPLY ALL PARTS AND LABOR A	ALLMARK DOOR	604166	985.5
B01854001	VENDOR TO SUPPLY ALL PARTS AND LABOR A	ALLMARK DOOR	604167	3,422.00
B01854001	VENDOR TO SUPPLY ALL PARTS AND LABOR A	ALLMARK DOOR	604168	3,422.00
B01854001	VENDOR TO SUPPLY ALL PARTS AND LABOR A	ALLMARK DOOR	604169	3,422.00
B01854001	VENDOR TO SUPPLY ALL PARTS AND LABOR A	ALLMARK DOOR	604170	3,422.00
B01854001	VENDOR TO SUPPLY ALL PARTS AND LABOR A	ALLMARK DOOR	604171	3,422.00
B01854001				71,610.00
B01856001	2/4 W SUPER-TREX 85210	TPC WIRE AND CABLE	704855	18,200.00
B01856001	6/4 W SUPER-TREX 85206	TPC WIRE AND CABLE	705360	4,590.95
B01856001	6/4 W SUPER-TREX 85206	TPC WIRE AND CABLE	706909	5,499.05
B01856001	4/4 W SUPER -TREX 85208	TPC WIRE AND CABLE	704855	10,904.92
B01856001	4/4 W SUPER -TREX 85208	TPC WIRE AND CABLE	706909	1,615.08
B01856001	8/4 W SUPER-TREX 85204	TPC WIRE AND CABLE	704855	7,710.00
B01856001	10/4 SUPER-TREX PORTABLE CORD 87201	TPC WIRE AND CABLE	704855	7,140.00
B01856001	12/4 SUPER-TREX PORTABLE CORD TYPE TC S	TPC WIRE AND CABLE	704855	5,180.00
B01856001	10/3 SUPER-TREX PORTABLE CORD 87196	TPC WIRE AND CABLE	704855	5,840.00
B01856001	12/3 SUPER-TREX PORTABLE CORD 87195	TPC WIRE AND CABLE	704855	4,440.00
B01856001				71,120.00
B01858001	REULAND BRAKE MOTORS- # 860014-A 30 HP	NEW JERSEY ELECTRIC MOTORS INC.	22362	20,640.00
B01858001	REULAND BRAKE MOTORS- # 860014-A 30 HP	NEW JERSEY ELECTRIC MOTORS INC.	22388	3,440.00
B01858001	REULAND BRAKE BODY SUPPORT MOTORS #	NEW JERSEY ELECTRIC MOTORS INC.	22362	14,640.00
B01858001	REULAND BRAKE BODY SUPPORT MOTORS #	NEW JERSEY ELECTRIC MOTORS INC.	22388	4,880.00
B01858001	REULAND BRAKE MOTORS- # 860014-A 30 HP	NEW JERSEY ELECTRIC MOTORS INC.	22449	4,140.00
B01858001	NEW REULAND BRAKE UNITS- # OCCK-J46N21	NEW JERSEY ELECTRIC MOTORS INC.	22627	14,320.00
B01858001	NEW REULAND BRAKE UNITS- # OLDK-E46N21	NEW JERSEY ELECTRIC MOTORS INC.	22627	10,320.00
B01858001	GE DC MOTOR- 50 HP 1800/850 RPM - WASH	NEW JERSEY ELECTRIC MOTORS INC.	22327	3,971.00
B01858001	GE 50 HP DC MOTOR- 880/1750 RPM 500 VO	NEW JERSEY ELECTRIC MOTORS INC.	22320	4,980.00
B01858001	HYDRAULIC PUMP MOTOR- 40 HP 1180 RPM	NEW JERSEY ELECTRIC MOTORS INC.	22369	1,980.00
B01858001	BALDOR BRAKE MOTORS- 50 HP 1800 RPM F	NEW JERSEY ELECTRIC MOTORS INC.	22337	3,840.00
B01858001				87,151.00

B01858002	INSPECTION AND REPAIR OF MOTORS DAMA	NEW JERSEY ELECTRIC MOTORS INC.		22446	4,880.00
B01858002	INSPECTION AND REPAIR OF MOTORS DAMA	NEW JERSEY ELECTRIC MOTORS INC.	22449-A		3,650.00
B01858002	INSPECTION AND REPAIR OF MOTORS DAMA	NEW JERSEY ELECTRIC MOTORS INC.		22454	2,500.00
B01858002	INSPECTION AND REPAIR OF MOTORS DAMA	NEW JERSEY ELECTRIC MOTORS INC.		22462	3,650.00
B01858002	INSPECTION AND REPAIR OF MOTORS DAMA	NEW JERSEY ELECTRIC MOTORS INC.		22520	3,350.00
B01858002	INSPECTION AND REPAIR OF MOTORS DAMA	NEW JERSEY ELECTRIC MOTORS INC.		22535	2,080.00
B01858002	NEW REULAND CRANE / HOIST BRAKE MOTO	NEW JERSEY ELECTRIC MOTORS INC.		22683	132,720.00
B01858002					152,830.00
B01861001	COMET WHEEL SETS - QUALIFY REPAIR AND	ORX RAILWAY CORPORATION		38233	13,896.00
B01861001					13,896.00
B01861002	COMET WHEEL SETS BEARING REPLACEMENT	ORX RAILWAY CORPORATION		38037	13,896.00
B01861002	COMET WHEEL SETS BEARING REPLACEMENT	ORX RAILWAY CORPORATION		38065	6,948.00
B01861002	COMET WHEEL SETS BEARING REPLACEMENT	ORX RAILWAY CORPORATION		38087	13,896.00
B01861002	COMET WHEEL SETS BEARING REPLACEMENT	ORX RAILWAY CORPORATION		38118	4,632.00
B01861002	COMET WHEEL SETS BEARING REPLACEMENT	ORX RAILWAY CORPORATION		38129	13,896.00
B01861002	COMET WHEEL SETS BEARING REPLACEMENT	ORX RAILWAY CORPORATION		38148	13,896.00
B01861002	COMET WHEEL SETS BEARING REPLACEMENT	ORX RAILWAY CORPORATION		38162	13,896.00
B01861002	COMET WHEEL SETS BEARING REPLACEMENT	ORX RAILWAY CORPORATION		38182	13,896.00
B01861002	COMET WHEEL SETS BEARING REPLACEMENT	ORX RAILWAY CORPORATION		38218	4,632.00
B01861002	COMET WHEEL SETS BEARING REPLACEMENT	ORX RAILWAY CORPORATION		38268	13,896.00
B01861002	COMET WHEEL SETS BEARING REPLACEMENT	ORX RAILWAY CORPORATION		38280	13,896.00
B01861002	COMET WHEEL SETS BEARING REPLACEMENT	ORX RAILWAY CORPORATION		38300	9,264.00
B01861002	COMET WHEEL SETS BEARING REPLACEMENT	ORX RAILWAY CORPORATION		38307	2,316.00
B01861002	COMET WHEEL SETS BEARING REPLACEMENT	ORX RAILWAY CORPORATION		38321	4,632.00
B01861002	COMET WHEEL SETS BEARING REPLACEMENT	ORX RAILWAY CORPORATION		38342	13,896.00
B01861002	COMET WHEEL SETS BEARING REPLACEMENT	ORX RAILWAY CORPORATION		38356	4,632.00
B01861002	COMET WHEEL SETS BEARING REPLACEMENT	ORX RAILWAY CORPORATION		38363	13,896.00
B01861002	COMET WHEEL SETS BEARING REPLACEMENT	ORX RAILWAY CORPORATION		38367	13,896.00
B01861002	COMET WHEEL SETS BEARING REPLACEMENT	ORX RAILWAY CORPORATION		38374	16,212.00
B01861002	COMET WHEEL SETS BEARING REPLACEMENT	ORX RAILWAY CORPORATION		38380	12,738.00
B01861002	COMET WHEEL SETS BEARING REPLACEMENT	ORX RAILWAY CORPORATION		38415	11,580.00
B01861002	COMET WHEEL SETS BEARING REPLACEMENT	ORX RAILWAY CORPORATION		38424	11,580.00
B01861002	COMET WHEEL SETS BEARING REPLACEMENT	ORX RAILWAY CORPORATION		38465	4,632.00
B01861002	COMET WHEEL SETS BEARING REPLACEMENT	ORX RAILWAY CORPORATION		38489	6,948.00
B01861002	COMET WHEEL SETS BEARING REPLACEMENT	ORX RAILWAY CORPORATION		38582	6,948.00
B01861002	COMET WHEEL SETS BEARING REPLACEMENT	ORX RAILWAY CORPORATION		38592	2,316.00
B01861002	COMET WHEEL SETS BEARING REPLACEMENT	ORX RAILWAY CORPORATION		38608	3,474.00
B01861002	COMET WHEEL SETS BEARING REPLACEMENT	ORX RAILWAY CORPORATION		38619	12,738.00
B01861002	COMET WHEEL SETS BEARING REPLACEMENT	ORX RAILWAY CORPORATION		38657	6,948.00
B01861002	COMET WHEEL SETS BEARING REPLACEMENT	ORX RAILWAY CORPORATION		38694	13,896.00
B01861002	COMET WHEEL SETS BEARING REPLACEMENT	ORX RAILWAY CORPORATION		38718	1,158.00
B01861002	COMET WHEEL SETS BEARING REPLACEMENT	ORX RAILWAY CORPORATION		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	ORX RAILWAY CORPORATION		38098	2,450.00
B01861003	MULTI LEVEL WHEEL SETS BEARING REPLACE	ORX RAILWAY CORPORATION		38103	8,575.00
B01861003	MULTI LEVEL WHEEL SETS BEARING REPLACE	ORX RAILWAY CORPORATION		38117	8,575.00
B01861003	MULTI LEVEL WHEEL SETS BEARING REPLACE	ORX RAILWAY CORPORATION		38130	12,250.00
B01861003	MULTI LEVEL WHEEL SETS BEARING REPLACE	ORX RAILWAY CORPORATION		38157	12,250.00
B01861003	MULTI LEVEL WHEEL SETS BEARING REPLACE	ORX RAILWAY CORPORATION		38177	12,250.00
B01861003	MULTI LEVEL WHEEL SETS BEARING REPLACE	ORX RAILWAY CORPORATION		38194	12,250.00
B01861003	MULTI LEVEL WHEEL SETS BEARING REPLACE	ORX RAILWAY CORPORATION		38217	9,800.00
B01861003	MULTI LEVEL WHEEL SETS BEARING REPLACE	ORX RAILWAY CORPORATION		38251	12,250.00
B01861003	MULTI LEVEL WHEEL SETS BEARING REPLACE	ORX RAILWAY CORPORATION		38275	12,250.00
B01861003	MULTI LEVEL WHEEL SETS BEARING REPLACE	ORX RAILWAY CORPORATION		38282	4,900.00
B01861003	MULTI LEVEL WHEEL SETS BEARING REPLACE	ORX RAILWAY CORPORATION		38302	4,900.00
B01861003	MULTI LEVEL WHEEL SETS BEARING REPLACE	ORX RAILWAY CORPORATION		38306	4,900.00
B01861003	MULTI LEVEL WHEEL SETS BEARING REPLACE	ORX RAILWAY CORPORATION		38347	12,250.00
B01861003	MULTI LEVEL WHEEL SETS BEARING REPLACE	ORX RAILWAY CORPORATION		38353	12,250.00
B01861003	MULTI LEVEL WHEEL SETS BEARING REPLACE	ORX RAILWAY CORPORATION		38357	9,800.00
B01861003	MULTI LEVEL WHEEL SETS BEARING REPLACE	ORX RAILWAY CORPORATION		38381	2,450.00
B01861003	MULTI LEVEL WHEEL SETS BEARING REPLACE	ORX RAILWAY CORPORATION		38387	4,900.00
B01861003	MULTI LEVEL WHEEL SETS BEARING REPLACE	ORX RAILWAY CORPORATION		38391	13,475.00
B01861003	MULTI LEVEL WHEEL SETS BEARING REPLACE	ORX RAILWAY CORPORATION		38405	13,475.00
B01861003	MULTI LEVEL WHEEL SETS BEARING REPLACE	ORX RAILWAY CORPORATION		38414	4,900.00
B01861003	MULTI LEVEL WHEEL SETS BEARING REPLACE	ORX RAILWAY CORPORATION		38425	4,900.00
B01861003	MULTI LEVEL WHEEL SETS BEARING REPLACE	ORX RAILWAY CORPORATION		38432	4,900.00
B01861003	MULTI LEVEL WHEEL SETS BEARING REPLACE	ORX RAILWAY CORPORATION		38438	14,700.00
B01861003	MULTI LEVEL WHEEL SETS BEARING REPLACE	ORX RAILWAY CORPORATION		38490	7,350.00
B01861003	MULTI LEVEL WHEEL SETS BEARING REPLACE	ORX RAILWAY CORPORATION		38495	4,900.00
B01861003	MULTI LEVEL WHEEL SETS BEARING REPLACE	ORX RAILWAY CORPORATION		38500	11,025.00
B01861003	MULTI LEVEL WHEEL SETS BEARING REPLACE	ORX RAILWAY CORPORATION		38510	13,475.00
B01861003	MULTI LEVEL WHEEL SETS BEARING REPLACE	ORX RAILWAY CORPORATION		38529	9,800.00
B01861003	MULTI LEVEL WHEEL SETS BEARING REPLACE	ORX RAILWAY CORPORATION		38547	7,350.00
B01861003	MULTI LEVEL WHEEL SETS BEARING REPLACE	ORX RAILWAY CORPORATION		38553	4,900.00
B01861003	MULTI LEVEL WHEEL SETS BEARING REPLACE	ORX RAILWAY CORPORATION		38560	14,700.00

B01861003	MULTI LEVEL WHEEL SETS BEARING REPLACEMENT	ORX RAILWAY CORPORATION	38574	7,350.00
B01861003	MULTI LEVEL WHEEL SETS BEARING REPLACEMENT	ORX RAILWAY CORPORATION	38583	6,125.00
B01861003	MULTI LEVEL WHEEL SETS BEARING REPLACEMENT	ORX RAILWAY CORPORATION	38597	14,700.00
B01861003	MULTI LEVEL WHEEL SETS BEARING REPLACEMENT	ORX RAILWAY CORPORATION	38620	2,450.00
B01861003	MULTI LEVEL WHEEL SETS BEARING REPLACEMENT	ORX RAILWAY CORPORATION	38658	7,350.00
B01861003	MULTI LEVEL WHEEL SETS BEARING REPLACEMENT	ORX RAILWAY CORPORATION	38669	2,450.00
B01861003	MULTI LEVEL WHEEL SETS BEARING REPLACEMENT	ORX RAILWAY CORPORATION	38709	12,250.00
B01861003	MULTI LEVEL WHEEL SETS BEARING REPLACEMENT	ORX RAILWAY CORPORATION	38719	12,250.00
B01861003	MULTI LEVEL WHEEL SETS BEARING REPLACEMENT	ORX RAILWAY CORPORATION	38759	9,800.00
B01861003	MULTI LEVEL WHEEL SETS BEARING REPLACEMENT	ORX RAILWAY CORPORATION	38764	2,450.00
B01861003	MULTI LEVEL WHEEL SETS BEARING REPLACEMENT	ORX RAILWAY CORPORATION	38772	14,700.00
B01861003	MULTI LEVEL WHEEL SETS BEARING REPLACEMENT	ORX RAILWAY CORPORATION	38780	9,800.00
B01861003	MULTI LEVEL WHEEL SETS BEARING REPLACEMENT	ORX RAILWAY CORPORATION	38811	14,700.00
B01861003	MULTI LEVEL WHEEL SETS BEARING REPLACEMENT	ORX RAILWAY CORPORATION	38853	2,450.00
B01861003	MULTI LEVEL WHEEL SETS BEARING REPLACEMENT	ORX RAILWAY CORPORATION	38874	13,475.00
B01861003	MULTI LEVEL WHEEL SETS BEARING REPLACEMENT	ORX RAILWAY CORPORATION	38902	4,900.00
B01861003	MULTI LEVEL WHEEL SETS BEARING REPLACEMENT	ORX RAILWAY CORPORATION	38908	3,675.00
B01861003	MULTI LEVEL WHEEL SETS BEARING REPLACEMENT	ORX RAILWAY CORPORATION	38940	9,800.00
B01861003	MULTI LEVEL WHEEL SETS BEARING REPLACEMENT	ORX RAILWAY CORPORATION	38945	9,800.00
B01861003	MULTI LEVEL WHEEL SETS BEARING REPLACEMENT	ORX RAILWAY CORPORATION	38995	13,475.00
B01861003	MULTI LEVEL WHEEL SETS BEARING REPLACEMENT	ORX RAILWAY CORPORATION	39021	8,575.00
B01861003	MULTI LEVEL WHEEL SETS BEARING REPLACEMENT	ORX RAILWAY CORPORATION	39215	1,225.00
B01861003	MULTI LEVEL WHEEL SETS BEARING REPLACEMENT	ORX RAILWAY CORPORATION		4,900.00
B01861003	ARROW GEAR UNIT WATER DAMAGE REPAIR	ORX RAILWAY CORPORATION	40245A	
B01861003	ARROW GEAR UNIT WATER DAMAGE REPAIR	ORX RAILWAY CORPORATION	38072-A	37,295.38
B01861003	ARROW GEAR UNIT WATER DAMAGE REPAIR	ORX RAILWAY CORPORATION		110,008.00
B01861003	ARROW GEAR UNIT WATER DAMAGE REPAIR	ORX RAILWAY CORPORATION	38541	
B01861003	ARROW GEAR UNIT WATER DAMAGE REPAIR	ORX RAILWAY CORPORATION	38548	12,472.00
B01861003	ARROW GEAR UNIT WATER DAMAGE REPAIR	ORX RAILWAY CORPORATION	38591	70,730.00
B01861003	ARROW GEAR UNIT WATER DAMAGE REPAIR	ORX RAILWAY CORPORATION	38638	34,624.35
B01861003	ARROW GEAR UNIT WATER DAMAGE REPAIR	ORX RAILWAY CORPORATION	38641	28,970.61
B01861003	ARROW GEAR UNIT WATER DAMAGE REPAIR	ORX RAILWAY CORPORATION	38644	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	ARROW GEAR UNIT WATER DAMAGE REPAIR	ORX RAILWAY CORPORATION	38781	23,985.00
B01861003	ARROW GEAR UNIT WATER DAMAGE REPAIR	ORX RAILWAY CORPORATION	38854	73,698.00
B01861003	ARROW GEAR UNIT WATER DAMAGE REPAIR	ORX RAILWAY CORPORATION	38903	42,184.00
B01861003	ARROW GEAR UNIT WATER DAMAGE REPAIR	ORX RAILWAY CORPORATION	39015	67,763.00
B01861003	ARROW GEAR UNIT WATER DAMAGE REPAIR	ORX RAILWAY CORPORATION	39099	67,966.00
B01861003	ARROW GEAR UNIT WATER DAMAGE REPAIR	ORX RAILWAY CORPORATION	39163	63,930.00
B01861003	ARROW GEAR UNIT WATER DAMAGE REPAIR	ORX RAILWAY CORPORATION	39214	52,773.00
B01861003	ARROW GEAR UNIT WATER DAMAGE REPAIR	ORX RAILWAY CORPORATION	39257	48,928.00
B01861003	ARROW GEAR UNIT WATER DAMAGE REPAIR	ORX RAILWAY CORPORATION	39371	14,042.00
B01861003	ARROW GEAR UNIT WATER DAMAGE REPAIR	ORX RAILWAY CORPORATION	39389	83,638.00
B01861003	ARROW GEAR UNIT WATER DAMAGE REPAIR	ORX RAILWAY CORPORATION	39452	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	ARROW GEAR UNIT WATER DAMAGE REPAIR	ORX RAILWAY CORPORATION	39834	71,706.00
B01861003	ARROW GEAR UNIT WATER DAMAGE REPAIR	ORX RAILWAY CORPORATION	39840	14,042.00
B01861003	ARROW GEAR UNIT WATER DAMAGE REPAIR	ORX RAILWAY CORPORATION	39941	44,653.00
B01861003				1,790,871.40
B01861005	ADDITIONAL MULTI LEVEL WHEEL SETS BEARING REPLACEMENT	ORX RAILWAY CORPORATION	39046	12,250.00
B01861005	ADDITIONAL MULTI LEVEL WHEEL SETS BEARING REPLACEMENT	ORX RAILWAY CORPORATION	39057	11,025.00
B01861005	ADDITIONAL MULTI LEVEL WHEEL SETS BEARING REPLACEMENT	ORX RAILWAY CORPORATION	39077	9,800.00
B01861005	ADDITIONAL MULTI LEVEL WHEEL SETS BEARING REPLACEMENT	ORX RAILWAY CORPORATION	39114	13,475.00
B01861005	ADDITIONAL MULTI LEVEL WHEEL SETS BEARING REPLACEMENT	ORX RAILWAY CORPORATION	39125	13,475.00
B01861005	ADDITIONAL MULTI LEVEL WHEEL SETS BEARING REPLACEMENT	ORX RAILWAY CORPORATION	39126	12,250.00
B01861005	ADDITIONAL MULTI LEVEL WHEEL SETS BEARING REPLACEMENT	ORX RAILWAY CORPORATION	39154	13,475.00
B01861005	ADDITIONAL MULTI LEVEL WHEEL SETS BEARING REPLACEMENT	ORX RAILWAY CORPORATION	39157	13,475.00
B01861005	ADDITIONAL MULTI LEVEL WHEEL SETS BEARING REPLACEMENT	ORX RAILWAY CORPORATION	39182	13,475.00
B01861005	ADDITIONAL MULTI LEVEL WHEEL SETS BEARING REPLACEMENT	ORX RAILWAY CORPORATION	39186	13,475.00
B01861005	ADDITIONAL MULTI LEVEL WHEEL SETS BEARING REPLACEMENT	ORX RAILWAY CORPORATION	39246	11,025.00
B01861005	ADDITIONAL MULTI LEVEL WHEEL SETS BEARING REPLACEMENT	ORX RAILWAY CORPORATION	39259	6,125.00
B01861005	ADDITIONAL MULTI LEVEL WHEEL SETS BEARING REPLACEMENT	ORX RAILWAY CORPORATION	39285	6,125.00
B01861005	ADDITIONAL MULTI LEVEL WHEEL SETS BEARING REPLACEMENT	ORX RAILWAY CORPORATION	39299	13,475.00
B01861005	ADDITIONAL MULTI LEVEL WHEEL SETS BEARING REPLACEMENT	ORX RAILWAY CORPORATION	39325	13,475.00
B01861005	ADDITIONAL MULTI LEVEL WHEEL SETS BEARING REPLACEMENT	ORX RAILWAY CORPORATION	39347	12,250.00
B01861005	ADDITIONAL MULTI LEVEL WHEEL SETS BEARING REPLACEMENT	ORX RAILWAY CORPORATION	39352	12,250.00
B01861005	ADDITIONAL MULTI LEVEL WHEEL SETS BEARING REPLACEMENT	ORX RAILWAY CORPORATION	39411	13,475.00
B01861005	ADDITIONAL MULTI LEVEL WHEEL SETS BEARING REPLACEMENT	ORX RAILWAY CORPORATION	39414	11,025.00
B01861005	ADDITIONAL MULTI LEVEL WHEEL SETS BEARING REPLACEMENT	ORX RAILWAY CORPORATION	39443	13,475.00
B01861005	ADDITIONAL MULTI LEVEL WHEEL SETS BEARING REPLACEMENT	ORX RAILWAY CORPORATION	39453	1,225.00
B01861005	ADDITIONAL MULTI LEVEL WHEEL SETS BEARING REPLACEMENT	ORX RAILWAY CORPORATION	39465	12,250.00
B01861005	ADDITIONAL MULTI LEVEL WHEEL SETS BEARING REPLACEMENT	ORX RAILWAY CORPORATION	39501	12,250.00
B01861005	ADDITIONAL MULTI LEVEL WHEEL SETS BEARING REPLACEMENT	ORX RAILWAY CORPORATION	39523	11,025.00
B01861005	ADDITIONAL MULTI LEVEL WHEEL SETS BEARING REPLACEMENT	ORX RAILWAY CORPORATION	39561	13,475.00
B01861005	ADDITIONAL MULTI LEVEL WHEEL SETS BEARING REPLACEMENT	ORX RAILWAY CORPORATION	39597	3,675.00
B01861005	ADDITIONAL MULTI LEVEL WHEEL SETS BEARING REPLACEMENT	ORX RAILWAY CORPORATION	39602	8,575.00
B01861005	ADDITIONAL MULTI LEVEL WHEEL SETS BEARING REPLACEMENT	ORX RAILWAY CORPORATION	39628	13,475.00
B01861005	ADDITIONAL MULTI LEVEL WHEEL SETS BEARING REPLACEMENT	ORX RAILWAY CORPORATION	39636	3,675.00
B01861005	ADDITIONAL MULTI LEVEL WHEEL SETS BEARING REPLACEMENT	ORX RAILWAY CORPORATION	39696	12,250.00

B01861005	ADDITIONAL MULTI LEVEL WHEEL SETS BEAR	ORX RAILWAY CORPORATION		39750	13,475.00
B01861005	ADDITIONAL MULTI LEVEL WHEEL SETS BEAR	ORX RAILWAY CORPORATION		39755	13,475.00
B01861005	ADDITIONAL MULTI LEVEL WHEEL SETS BEAR	ORX RAILWAY CORPORATION		39795	12,250.00
B01861005	ADDITIONAL MULTI LEVEL WHEEL SETS BEAR	ORX RAILWAY CORPORATION		39845	13,475.00
B01861005	ADDITIONAL MULTI LEVEL WHEEL SETS BEAR	ORX RAILWAY CORPORATION		39875	13,475.00
B01861005	ADDITIONAL MULTI LEVEL WHEEL SETS BEAR	ORX RAILWAY CORPORATION		39915	13,475.00
B01861005	ADDITIONAL MULTI LEVEL WHEEL SETS BEAR	ORX RAILWAY CORPORATION		39935	13,475.00
B01861005	ADDITIONAL MULTI LEVEL WHEEL SETS BEAR	ORX RAILWAY CORPORATION		39942	2,450.00
B01861005	ADDITIONAL MULTI LEVEL WHEEL SETS BEAR	ORX RAILWAY CORPORATION		39969	13,475.00
B01861005	ADDITIONAL MULTI LEVEL WHEEL SETS BEAR	ORX RAILWAY CORPORATION		40000	13,475.00
B01861005	ADDITIONAL MULTI LEVEL WHEEL SETS BEAR	ORX RAILWAY CORPORATION		40037	13,475.00
B01861005	ADDITIONAL MULTI LEVEL WHEEL SETS BEAR	ORX RAILWAY CORPORATION		40084	13,475.00
B01861005	ADDITIONAL MULTI LEVEL WHEEL SETS BEAR	ORX RAILWAY CORPORATION		40245	7,350.00
B01861005	ADDITIONAL MULTI LEVEL WHEEL SETS BEAR	ORX RAILWAY CORPORATION		40608	2,450.00
B01861005					490,000.00
B01861006	WHEEL & AXLE ASSY REPAIRED PL42	ORX RAILWAY CORPORATION		39780	25,448.00
B01861006	WHEEL & AXLE ASSY REPAIRED PL42	ORX RAILWAY CORPORATION		39854	25,448.00
B01861006	WHEEL & AXLE ASSY REPAIRED PL42	ORX RAILWAY CORPORATION		41104	50,896.00
B01861006					101,792.00
B01861007	WHEEL & AXLE ASSY REPAIRED PL42	ORX RAILWAY CORPORATION		39927	25,448.00
B01861007	WHEEL & AXLE ASSY REPAIRED PL42	ORX RAILWAY CORPORATION		40131	25,448.00
B01861007					50,896.00
B01861008	WHEEL & AXLE ASSY REPAIRED PL42	ORX RAILWAY CORPORATION		40053	50,896.00
B01861008					50,896.00
B01861009	NO DESCRIPTION	ORX RAILWAY CORPORATION	38676-A		12,250.00
B01861009	NO DESCRIPTION	ORX RAILWAY CORPORATION	38680-A		11,025.00
B01861009	NO DESCRIPTION	ORX RAILWAY CORPORATION		40105	13,475.00
B01861009	NO DESCRIPTION	ORX RAILWAY CORPORATION		40162	12,250.00
B01861009	NO DESCRIPTION	ORX RAILWAY CORPORATION		40187	12,250.00
B01861009	NO DESCRIPTION	ORX RAILWAY CORPORATION		40216	11,025.00
B01861009	NO DESCRIPTION	ORX RAILWAY CORPORATION	40245B		2,450.00
B01861009	NO DESCRIPTION	ORX RAILWAY CORPORATION		40371	13,475.00
B01861009	NO DESCRIPTION	ORX RAILWAY CORPORATION		40416	12,250.00
B01861009	NO DESCRIPTION	ORX RAILWAY CORPORATION		40433	13,475.00
B01861009	NO DESCRIPTION	ORX RAILWAY CORPORATION		40440	2,450.00
B01861009	NO DESCRIPTION	ORX RAILWAY CORPORATION		40534	2,450.00
B01861009	NO DESCRIPTION	ORX RAILWAY CORPORATION		40573	11,025.00
B01861009	NO DESCRIPTION	ORX RAILWAY CORPORATION		40640	13,475.00
B01861009	NO DESCRIPTION	ORX RAILWAY CORPORATION		40657	12,250.00
B01861009	NO DESCRIPTION	ORX RAILWAY CORPORATION		40752	12,250.00
B01861009	NO DESCRIPTION	ORX RAILWAY CORPORATION		40782	12,250.00
B01861009	NO DESCRIPTION	ORX RAILWAY CORPORATION		40795	12,250.00
B01861009	NO DESCRIPTION	ORX RAILWAY CORPORATION		40875	12,250.00
B01861009	NO DESCRIPTION	ORX RAILWAY CORPORATION		41040	13,475.00
B01861009	NO DESCRIPTION	ORX RAILWAY CORPORATION		41059	13,475.00
B01861009	NO DESCRIPTION	ORX RAILWAY CORPORATION		41154	6,125.00
B01861009	NO DESCRIPTION	ORX RAILWAY CORPORATION		41385	7,350.00
B01861009					245,000.00
B01867001	QUALIFICATION TESTING OF TWO (2) SWITCH	RTR TECHNOLOGIES INC.		134796	63,250.00
B01867001					63,250.00
B01868001	GSI / KONE SHALL PROVIDE ALL MATERIAL	GUARDIAN SERVICE INDUSTRIES INC.		7307221	149,924.88
B01868001					149,924.88
B01868002	COVERS REPAIRS NEEDED TO NLR DRY SYSTEM	GUARDIAN SERVICE INDUSTRIES INC.		7306361	22,553.50
B01868002					22,553.50
B01872001	VIDEO ANALYTICS LICENSE	DIEBOLD ENTERPRISE SECURITY INC.		85096	2,933.32
B01872001	SOFTWARE FOR VIDEO CHANNELS	DIEBOLD ENTERPRISE SECURITY INC.		85096	31,680.00
B01872001	EXTERNAL RAID STORAGE UNITS	DIEBOLD ENTERPRISE SECURITY INC.		85096	36,366.66
B01872001	NETWORK VIDEO RECORDER	DIEBOLD ENTERPRISE SECURITY INC.		85096	16,866.66
B01872001	ENCODER RACK MOUNT KIT	DIEBOLD ENTERPRISE SECURITY INC.		85096	480
B01872001	MAINTENANCE SOFTWARE PACKAGE	DIEBOLD ENTERPRISE SECURITY INC.		85096	16,613.34
B01872001	MAINTENANCE TURNKEY PACKAGE	DIEBOLD ENTERPRISE SECURITY INC.		85096	15,687.99
B01872001	8 CHANNEL ENCODERS	DIEBOLD ENTERPRISE SECURITY INC.		85096	39,666.61
B01872001	SITE VISIT	DIEBOLD ENTERPRISE SECURITY INC.		85096	2,577.78
B01872001	SITE VISIT FLIGHT	DIEBOLD ENTERPRISE SECURITY INC.		85096	3,111.11
B01872001	VIDEO ANALYSIS SERVICES	DIEBOLD ENTERPRISE SECURITY INC.		85096	5,333.32
B01872001					171,316.79

B01877001	FA-143079 AC LED FENDER LIGHT - RED	AUTOMATIC POWER INC	154901	24,570.00
B01877001	FA-143081 AC LED DUPLEX DRAW BRIDGE LIGHT	AUTOMATIC POWER INC	154901	7,700.00
B01877001	FA-143079 AC LED BRIDGE WARNING LIGHT - RED	AUTOMATIC POWER INC	154901	4,914.00
B01877001				37,184.00
B01878001	S092271-C	WHITING CORPORATION	56765-1	49,488.00
B01878001	S092271-D	WHITING CORPORATION	56765-1	49,488.00
B01878001				98,976.00
B01880001	FOR ITEMS DAMAGED DUE TO HURRICANE SANDY	BOMBARDIER MASS TRANSIT CORP	1115004287	103,785.00
B01880001	FOR ITEMS DAMAGED DUE TO HURRICANE SANDY	BOMBARDIER MASS TRANSIT CORP	1115004796	62,271.00
B01880001				166,056.00
B01883001	DRAWDOWN FOR STONE FOR HURRICANE SANDY	STONE INDUSTRIES INC.	245MB	20,271.55
B01883001	DRAWDOWN FOR STONE FOR HURRICANE SANDY	STONE INDUSTRIES INC.	263MB	108,055.36
B01883001	DRAWDOWN FOR STONE FOR HURRICANE SANDY	STONE INDUSTRIES INC.	264MB	48,191.54
B01883001				176,518.45
B01883002	STONE FOR HURRICANE SANDY THAT HAS BEEN DAMAGED	STONE INDUSTRIES INC.	274MB	27,626.09
B01883002	STONE FOR HURRICANE SANDY THAT HAS BEEN DAMAGED	STONE INDUSTRIES INC.	287888MB	566.32
B01883002	STONE FOR HURRICANE SANDY THAT HAS BEEN DAMAGED	STONE INDUSTRIES INC.	287889MB	3,244.58
B01883002	STONE FOR HURRICANE SANDY THAT HAS BEEN DAMAGED	STONE INDUSTRIES INC.	287890MB	3,981.66
B01883002	STONE FOR HURRICANE SANDY THAT HAS BEEN DAMAGED	STONE INDUSTRIES INC.	287892MB	1,088.12
B01883002	STONE FOR HURRICANE SANDY THAT HAS BEEN DAMAGED	STONE INDUSTRIES INC.	288152MB	12,043.74
B01883002	STONE FOR HURRICANE SANDY THAT HAS BEEN DAMAGED	STONE INDUSTRIES INC.	288153MB	24,504.51
B01883002	STONE FOR HURRICANE SANDY THAT HAS BEEN DAMAGED	STONE INDUSTRIES INC.	470MB	1,848.89
B01883002				74,903.91
B01889001	PURCHASE OF ONE SC750 280 C WALK BEHIND TRUCK	FASTCOM SUPPLY CORPORATION	76290	17,238.00
B01889001	PURCHASE OF ONE ADVANCE AGRESSOR RIDER TRUCK	FASTCOM SUPPLY CORPORATION	76290	25,822.03
B01889001				43,060.03
B01894001	WA6AAR44A9S-SPECIAL NW BREAKER ELEMENT	COOPER ELECTRIC SUPPLY COMPANY	S014955706-001	48,870.00
B01894001				48,870.00
B01897001	FOR THE REMOVAL OF 30 YARD DUMPSTERS	ALLEGRO SANITATION	10758	8,980.73
B01897001	FOR THE REMOVAL OF 30 YARD DUMPSTERS	ALLEGRO SANITATION	10942	715.3
B01897001	FOR THE REMOVAL OF 30 YARD DUMPSTERS	ALLEGRO SANITATION	11246	7,080.21
B01897001	FOR THE REMOVAL OF 30 YARD DUMPSTERS	ALLEGRO SANITATION	11379	5,408.88
B01897001	FOR THE REMOVAL OF 30 YARD DUMPSTERS	ALLEGRO SANITATION	11678	6,413.69
B01897001	FOR THE REMOVAL OF 30 YARD DUMPSTERS	ALLEGRO SANITATION	12248	5,277.25
B01897001	FOR THE REMOVAL OF 30 YARD DUMPSTERS	ALLEGRO SANITATION	14662	1,038.88
B01897001	FOR THE REMOVAL OF 30 YARD DUMPSTERS	ALLEGRO SANITATION	70401	112.5
B01897001	FOR THE REMOVAL OF 30 YARD DUMPSTERS	ALLEGRO SANITATION	72971	439.15
B01897001	FOR THE REMOVAL OF 30 YARD DUMPSTERS	ALLEGRO SANITATION	80092	436.13
B01897001	FOR THE REMOVAL OF 30 YARD DUMPSTERS	ALLEGRO SANITATION	81406	321.52
B01897001	FOR THE REMOVAL OF 30 YARD DUMPSTERS	ALLEGRO SANITATION	84621	460.26
B01897001	FOR THE REMOVAL OF 30 YARD DUMPSTERS	ALLEGRO SANITATION	86906	657.32
B01897001	FOR THE REMOVAL OF 30 YARD DUMPSTERS	ALLEGRO SANITATION	87266	444.18
B01897001	FOR THE REMOVAL OF 30 YARD DUMPSTERS	ALLEGRO SANITATION	87654	344.64
B01897001	FOR THE REMOVAL OF 30 YARD DUMPSTERS	ALLEGRO SANITATION	87991	377.82
B01897001	FOR THE REMOVAL OF 30 YARD DUMPSTERS	ALLEGRO SANITATION	89279	778.76
B01897001	FOR THE REMOVAL OF 30 YARD DUMPSTERS	ALLEGRO SANITATION	89996	633.19
B01897001	FOR THE REMOVAL OF 30 YARD DUMPSTERS	ALLEGRO SANITATION	91796	857.19
B01897001	FOR THE REMOVAL OF 30 YARD DUMPSTERS	ALLEGRO SANITATION	94330	571.86
B01897001	FOR THE REMOVAL OF 30 YARD DUMPSTERS	ALLEGRO SANITATION	94861	423.06
B01897001	FOR THE REMOVAL OF 30 YARD DUMPSTERS	ALLEGRO SANITATION	97156	339.62
B01897001	FOR THE REMOVAL OF 30 YARD DUMPSTERS	ALLEGRO SANITATION	97347	501.49
B01897001	FOR THE REMOVAL OF 30 YARD DUMPSTERS	ALLEGRO SANITATION	99567	353.69
B01897001	FOR THE REMOVAL OF 30 YARD DUMPSTERS	ALLEGRO SANITATION	99792	565.83
B01897001	FOR THE REMOVAL OF 30 YARD DUMPSTERS	ALLEGRO SANITATION	101064	462.27
B01897001	FOR THE REMOVAL OF 30 YARD DUMPSTERS	ALLEGRO SANITATION	103000	427.09
B01897001	FOR THE REMOVAL OF 30 YARD DUMPSTERS	ALLEGRO SANITATION	106705	1,057.26
B01897001	FOR THE REMOVAL OF 30 YARD DUMPSTERS	ALLEGRO SANITATION	108132	621.13
B01897001	FOR THE REMOVAL OF 30 YARD DUMPSTERS	ALLEGRO SANITATION	108739	707.39
B01897001	FOR THE REMOVAL OF 30 YARD DUMPSTERS	ALLEGRO SANITATION	113726	1,111.84
B01897001	FOR THE REMOVAL OF 30 YARD DUMPSTERS	ALLEGRO SANITATION	114605	537.65
B01897001	FOR THE REMOVAL OF 30 YARD DUMPSTERS	ALLEGRO SANITATION	116684	489.94
B01897001	FOR THE REMOVAL OF 30 YARD DUMPSTERS	ALLEGRO SANITATION	118430	306.21
B01897001	FOR THE REMOVAL OF 30 YARD DUMPSTERS	ALLEGRO SANITATION	118998	557.95
B01897001	FOR THE REMOVAL OF 30 YARD DUMPSTERS	ALLEGRO SANITATION	119601	469.64
B01897001	FOR THE REMOVAL OF 30 YARD DUMPSTERS	ALLEGRO SANITATION	121607	553.89
B01897001	FOR THE REMOVAL OF 30 YARD DUMPSTERS	ALLEGRO SANITATION	123712	778.23
B01897001	FOR THE REMOVAL OF 30 YARD DUMPSTERS	ALLEGRO SANITATION	123997	468.62
B01897001	FOR THE REMOVAL OF 30 YARD DUMPSTERS	ALLEGRO SANITATION	125714	819.85
B01897001	FOR ITEMS DAMAGED DUE TO HURRICANE SANDY	Allegro Sanitation Corporation	128439	652.36

B01897001				53,554.47
B01900001	B40 BENDI RENTAL	HIGHLANDER EQUIPMENT CO. INC.	14726	11,760.00
B01900001	B40 BENDI RENTAL	HIGHLANDER EQUIPMENT CO. INC.	14727	2,940.00
B01900001	B40 BENDI RENTAL	HIGHLANDER EQUIPMENT CO. INC.	14763	485
B01900001	B40 BENDI RENTAL	HIGHLANDER EQUIPMENT CO. INC.	14795	513
B01900001	B40 BENDI RENTAL	HIGHLANDER EQUIPMENT CO. INC.	14846	3,110.00
B01900001	B40 BENDI RENTAL	HIGHLANDER EQUIPMENT CO. INC.	14855	5,880.00
B01900001	B40 BENDI RENTAL	HIGHLANDER EQUIPMENT CO. INC.	14861	3,330.00
B01900001	B40 BENDI RENTAL	HIGHLANDER EQUIPMENT CO. INC.	14990	2,940.00
B01900001	B40 BENDI RENTAL	HIGHLANDER EQUIPMENT CO. INC.	15122	1,150.00
B01900001	PROPANE FORK LIFT	HIGHLANDER EQUIPMENT CO. INC.	14967	1,150.00
B01900001	WALK BEHINE ELECTRIC PALLET JACK.	HIGHLANDER EQUIPMENT CO. INC.	14726	1,100.00
B01900001	WALK BEHINE ELECTRIC PALLET JACK.	HIGHLANDER EQUIPMENT CO. INC.	14811	1,150.00
B01900001	WALK BEHINE ELECTRIC PALLET JACK.	HIGHLANDER EQUIPMENT CO. INC.	14835	1,100.00
B01900001	WALK BEHINE ELECTRIC PALLET JACK.	HIGHLANDER EQUIPMENT CO. INC.	14914	350
B01900001	WALK BEHINE ELECTRIC PALLET JACK.	HIGHLANDER EQUIPMENT CO. INC.	15056	1,150.00
B01900001				38,108.00
B01902001	PARTS AND REPAIRS AS LISTED IN ATTACHED	CNC NORTH INC	1087	289,017.00
B01902001	PARTS AND REPAIRS AS LISTED IN ATTACHED	CNC NORTH INC	1099	60,363.00
B01902001	PARTS AND REPAIRS AS LISTED IN ATTACHED	CNC NORTH INC	969	100,000.00
B01902001	SIMMONS REPLACEMENT BORING ASSEMBLY	CNC NORTH INC	813	154,250.00
B01902001				603,630.00
B01905001	OIL COOLER COMBO UNITS FOR ALP46 COOL	NAZZ CORP	116486	49,880.00
B01905001				49,880.00
B01906001	TO CLEAN TEST AND REPLACE WATER DAMA	TURTLE & HUGHES INC.	443162-007	169,861.23
B01906001	TO CLEAN TEST AND REPLACE WATER DAMA	TURTLE & HUGHES INC.	448094-007	43,623.77
B01906001				213,485.00
B01907002	BENDI FORK TRUCK	HIGHLANDER EQUIPMENT CO. INC.	14835B	8,820.00
B01907002	BENDI FORK TRUCK	HIGHLANDER EQUIPMENT CO. INC.	14892	2,940.00
B01907002	BENDI FORK TRUCK	HIGHLANDER EQUIPMENT CO. INC.	14927	2,940.00
B01907002	BENDI FORK TRUCK	HIGHLANDER EQUIPMENT CO. INC.	14940	2,940.00
B01907002	BENDI FORK TRUCK	HIGHLANDER EQUIPMENT CO. INC.	14942	8,820.00
B01907002	BENDI FORK TRUCK	HIGHLANDER EQUIPMENT CO. INC.	15009	2,940.00
B01907002	BENDI FORK TRUCK	HIGHLANDER EQUIPMENT CO. INC.	15031	2,940.00
B01907002	BENDI FORK TRUCK	HIGHLANDER EQUIPMENT CO. INC.	15035	8,820.00
B01907002	BENDI FORK TRUCK	HIGHLANDER EQUIPMENT CO. INC.	15087	2,940.00
B01907002	BENDI FORK TRUCK	HIGHLANDER EQUIPMENT CO. INC.	15099	2,940.00
B01907002	BENDI FORK TRUCK	HIGHLANDER EQUIPMENT CO. INC.	15111	2,940.00
B01907002	BENDI FORK TRUCK	HIGHLANDER EQUIPMENT CO. INC.	15112	8,820.00
B01907002	BENDI FORK TRUCK	HIGHLANDER EQUIPMENT CO. INC.	15206	2,940.00
B01907002	BENDI FORK TRUCK	HIGHLANDER EQUIPMENT CO. INC.	15255	8,820.00
B01907002	ELECTRIC FORK LIFT	HIGHLANDER EQUIPMENT CO. INC.	14927	2,640.00
B01907002	ELECTRIC FORK LIFT	HIGHLANDER EQUIPMENT CO. INC.	15009	2,640.00
B01907002	ELECTRIC FORK LIFT	HIGHLANDER EQUIPMENT CO. INC.	15035	1,100.00
B01907002	ELECTRIC FORK LIFT	HIGHLANDER EQUIPMENT CO. INC.	15111	2,640.00
B01907002	ELECTRIC FORK LIFT	HIGHLANDER EQUIPMENT CO. INC.	15255	1,100.00
B01907002	ELECTRIC HAND JACK	HIGHLANDER EQUIPMENT CO. INC.	14942	1,100.00
B01907002	ELECTRIC HAND JACK	HIGHLANDER EQUIPMENT CO. INC.	15112	1,100.00
B01907002	ELECTRIC HAND JACK	HIGHLANDER EQUIPMENT CO. INC.	15231	1,320.00
B01907002	ELECTRIC HAND JACK	HIGHLANDER EQUIPMENT CO. INC.	15288	1,150.00
B01907002	ELECTRIC HAND JACK	HIGHLANDER EQUIPMENT CO. INC.	15322	1,470.00
B01907002	DELIVERY AND OTHER CHARGES	HIGHLANDER EQUIPMENT CO. INC.	14798	100
B01907002	DELIVERY AND OTHER CHARGES	HIGHLANDER EQUIPMENT CO. INC.	14929	470
B01907002	DELIVERY AND OTHER CHARGES	HIGHLANDER EQUIPMENT CO. INC.	15231	4,260.00
B01907002	DELIVERY AND OTHER CHARGES	HIGHLANDER EQUIPMENT CO. INC.	15254	2,940.00
B01907002	DELIVERY AND OTHER CHARGES	HIGHLANDER EQUIPMENT CO. INC.	15400	2,940.00
B01907002				97,530.00
B01909004	REPAIRS TO TOILET SERVICE CARTS. S/N #10	BORTEX INDUSTRIES	NY000576	51,845.61
B01909004	REPAIRS TO PUMP AND MOTORS. SEE DETAIL	BORTEX INDUSTRIES	NY000576	22,538.94
B01909004				74,384.55
B01909005	LABOR	BORTEX INDUSTRIES	NY000575	17,910.00
B01909005	SHIPPING	BORTEX INDUSTRIES	NY000575	2,092.68
B01909005				20,002.68
B01914001	CLEVELAND PRICE NJ TRANSIT SPECIFIC MO	CLEAVELAND PRICE INC.	42054	44,770.00
B01914001				44,770.00
B01924001	REPAIR PARTS PACKAGE SUPPLIED BY SIMMO	SIMMONS MACHINE TOOL CORP.	131073	47,906.06

B01924001	REPAIR PARTS PACKAGE SUPPLIED BY SIMMONS MACHINE TOOL CORP.		131544	29,260.52
B01924001	REPAIR PARTS PACKAGE SUPPLIED BY SIMMONS MACHINE TOOL CORP.	131544-CRV		-29,260.52
B01924001				47,906.06
B01925001	"HEATER ASSY PNT SWCH 22'-0"" MONEL 400	RTR TECHNOLOGIES INC.	134826	18,668.80
B01925001	"HEATER ASSY PNT SWCH 16'-0"" MONEL 400	RTR TECHNOLOGIES INC.	134838	18,668.80
B01925001	"HEATER ASSY PNT SWCH 22'-0"" MONEL 400	RTR TECHNOLOGIES INC.	134838	18,668.80
B01925001	"HEATER ASSY PNT SWCH 24'-0"" MONEL 400	RTR TECHNOLOGIES INC.	134826	18,668.80
B01925001	"HEATER ASSY PNT SWCH 6'-0"" MONEL 400	RTR TECHNOLOGIES INC.	134774	37,337.60
B01925001	"HEATER ASSY PNT SWCH 6'-0"" MONEL 400	RTR TECHNOLOGIES INC.	134801	9,334.40
B01925001	"HEATER ASSY PNT SWCH 6'-0"" MONEL 400	RTR TECHNOLOGIES INC.	134808	46,672.00
B01925001	"HEATER ASSY PNT SWCH 6'-0"" MONEL 400	RTR TECHNOLOGIES INC.	134846	18,668.80
B01925001	"HEATER ASSY PNT SWCH 14'-0"" MONEL 400	RTR TECHNOLOGIES INC.	134769	74,675.20
B01925001	"HEATER ASSY PNT SWCH 14'-0"" MONEL 400	RTR TECHNOLOGIES INC.	134774	65,340.80
B01925001	"HEATER ASSY PNT SWCH 14'-0"" MONEL 400	RTR TECHNOLOGIES INC.	134808	9,334.40
B01925001	"HEATER ASSY PNT SWCH 14'-0"" MONEL 400	RTR TECHNOLOGIES INC.	134818	65,340.80
B01925001	"HEATER ASSY PNT SWCH 14'-0"" MONEL 400	RTR TECHNOLOGIES INC.	134846	9,334.40
B01925001	HEATER ASSY CRIB ENCLSD 480VOLT 250WA	RTR TECHNOLOGIES INC.	134736	82,965.60
B01925001	HEATER ASSY CRIB ENCLSD 480VOLT 250WA	RTR TECHNOLOGIES INC.	134769	82,965.60
B01925001	HEATER ASSY CRIB ENCLSD 480VOLT 250WA	RTR TECHNOLOGIES INC.	134774	82,965.60
B01925001	HEATER ASSY CRIB ENCLSD 480VOLT 250WA	RTR TECHNOLOGIES INC.	134791A	20,741.40
B01925001	HEATER ASSY CRIB ENCLSD 480VOLT 250WA	RTR TECHNOLOGIES INC.	134801	51,853.50
B01925001	HEATER ASSY CRIB ENCLSD 480VOLT 250WA	RTR TECHNOLOGIES INC.	134808	41,482.80
B01925001	HEATER ASSY CRIB ENCLSD 480VOLT 250WA	RTR TECHNOLOGIES INC.	134818	51,853.50
B01925001	HEATER ASSY CRIB ENCLSD 480VOLT 250WA	RTR TECHNOLOGIES INC.	134826	41,482.80
B01925001	HEATER ASSY CRIB ENCLSD 480VOLT 250WA	RTR TECHNOLOGIES INC.	134838	40,445.73
B01925001	HEATER ASSY CRIB ENCLSD 480VOLT 250WA	RTR TECHNOLOGIES INC.	134878	1,037.07
B01925001	HEATER ASSY CRIB ENCLSD 480VOLT 150WA	RTR TECHNOLOGIES INC.	134769	51,853.50
B01925001	HEATER ASSY CRIB ENCLSD 480 VLT 250 WAT	RTR TECHNOLOGIES INC.	134769	20,741.40
B01925001	CONTROLLER SWITCH POINT SNOW MELTER	RTR TECHNOLOGIES INC.	135018	341,888.00
B01925001	CONTROLLER SWITCH POINT SNOW MELTER	RTR TECHNOLOGIES INC.	135101	213,680.00
B01925001	CONTROLLER SWITCH POINT SNOW MELTER	RTR TECHNOLOGIES INC.	135103	85,472.00
B01925001	CONTROLLER SWITCH POINT SNOW MELTER	RTR TECHNOLOGIES INC.	135162	42,736.00
B01925001	CONTROLLER SWITCH POINT SNOW MELTER	RTR TECHNOLOGIES INC.	135162	165,260.00
B01925001	CONTROLLER SWITCH POINT SNOW MELTER	RTR TECHNOLOGIES INC.	135196	206,575.00
B01925001	CONTROLLER SWITCH POINT SNOW MELTER	RTR TECHNOLOGIES INC.	135248	206,575.00
B01925001	CONTROLLER SWITCH POINT SNOW MELTER	RTR TECHNOLOGIES INC.	135291	165,260.00
B01925001	CONTROLLER SWITCH POINT SNOW MELTER	RTR TECHNOLOGIES INC.	135371	206,575.00
B01925001	CONTROLLER SWITCH POINT SNOW MELTER	RTR TECHNOLOGIES INC.	135438	206,575.00
B01925001	CONTROLLER SWITCH POINT SNOW MELTER	RTR TECHNOLOGIES INC.	135512	206,575.00
B01925001	CONTROLLER SWITCH POINT SNOW MELTER	RTR TECHNOLOGIES INC.	135513	41,315.00
B01925001	CONTROLLER SWITCH POINT SNOW MELTER	RTR TECHNOLOGIES INC.	135544	206,575.00
B01925001	CONTROLLER SWITCH POINT SNOW MELTER	RTR TECHNOLOGIES INC.	135545	206,575.00
B01925001	CONTROLLER SWITCH POINT SNOW MELTER	RTR TECHNOLOGIES INC.	135580	247,890.00
B01925001	CONTROLLER SWITCH POINT SNOW MELTER	RTR TECHNOLOGIES INC.	135580-1	82,630.00
B01925001				3,813,258.10
B01926001	R75N 460V NIRVANA ROTARY SCREW VARIAB	GRAINGER INC	9094378693	50,902.60
B01926001	STARTUP CALIBRATION WARRANTY REGISTR	GRAINGER INC	9094378693	750
B01926001	IRN40H-CC VARIABLE SPEED DRIVE ROTARY S	GRAINGER INC	9094378693	21,870.72
B01926001	STARTUP CALIBRATION WARRANTY REGISTR	GRAINGER INC	9094378693	750
B01926001				74,273.32
B01928002	QUOTE 05207 ATTACHED COVER ALL REPAIRS	L.B. FOSTER RAIL TECHNOLOGIES	R60352	21,725.00
B01928002	QUOTE 05207 ATTACHED COVER ALL REPAIRS	L.B. FOSTER RAIL TECHNOLOGIES	R60395	27,325.00
B01928002	QUOTE 05207 ATTACHED COVER ALL REPAIRS	L.B. FOSTER RAIL TECHNOLOGIES	R60695	23,950.00
B01928002	QUOTE 05207 ATTACHED COVER ALL REPAIRS	L.B. FOSTER RAIL TECHNOLOGIES	R64669	3,750.00
B01928002				76,750.00
B01936001	VENDOR TO PROVIDE LABOR MATERIALS AN	UNIPOWER LLC	I10069	42,170.75
B01936001	VENDOR TO PROVIDE LABOR MATERIALS AN	UNIPOWER LLC	I10069	29,862.63
B01936001				72,033.38
B01950044	DELL B3460DN LASER PRINTER W/5 YEAR PRO	DELL MARKETING L.P.	XJ7W2KW42C	1,494.98
B01950044	DELL 550 SHEET PAPER TRAY FOR DELL B2360	DELL MARKETING L.P.	XJ7W2KW42C	193.7
B01950044				1,688.68
B01955006	LARGE CHASSIS 7010 (MINITOWER)	DELL MARKETING L.P.	XJ4X3RTN9	3,660.87
B01955006				3,660.87
B01955018	DELL OPTIPLEX 7010 PC'S WITH 5 YEAR	DELL MARKETING L.P.	XJ6JW5WK6C	4,062.36
B01955018				4,062.36
B01975001	WELDING MACHINES/PLASMA CUTTERS/SMC	GRAINGER INC	9141123480	33.95
B01975001	WELDING MACHINES/PLASMA CUTTERS/SMC	GRAINGER INC	9141214115	8,940.38

B01975001	WELDING MACHINES/PLASMA CUTTERS/SMC	GRAINGER INC	9141326661	761.12
B01975001	WELDING MACHINES/PLASMA CUTTERS/SMC	GRAINGER INC	9141761644	9.37
B01975001	WELDING MACHINES/PLASMA CUTTERS/SMC	GRAINGER INC	9141761651	3,226.23
B01975001	WELDING MACHINES/PLASMA CUTTERS/SMC	GRAINGER INC	9144364529	1,386.12
B01975001	WELDING MACHINES/PLASMA CUTTERS/SMC	GRAINGER INC	9145751336	4,173.87
B01975001	WELDING MACHINES/PLASMA CUTTERS/SMC	GRAINGER INC	9148088538	3,724.74
B01975001	WELDING MACHINES/PLASMA CUTTERS/SMC	GRAINGER INC	9149226244	628.12
B01975001	WELDING MACHINES/PLASMA CUTTERS/SMC	GRAINGER INC	9157167470	2,066.63
B01975001	WELDING MACHINES/PLASMA CUTTERS/SMC	GRAINGER INC	9157621591	12,380.80
B01975001	WELDING MACHINES/PLASMA CUTTERS/SMC	GRAINGER INC	9170432935	3,133.95
B01975001	WELDING MACHINES/PLASMA CUTTERS/SMC	GRAINGER INC	9179386942	15,394.60
B01975001	WELDING MACHINES/PLASMA CUTTERS/SMC	GRAINGER INC	9192944404	3,226.23
B01975001				59,086.11
B01977001	CLEANING AND SANITIZING OF BACTEROID	CLEAN VENTURE INC.	214822-IN	102,112.01
B01977001				102,112.01
B01977002	HURRICANE SANDY WORK AT MMC DEWATE	CLEAN VENTURE INC.	212267-IN	105,934.94
B01977002	ENVIRONMENTAL DUMPSTER RELOCATION	CLEAN VENTURE INC.	212639-IN	575
B01977002	OILY DEBRIS REMOVAL AND DISPOSAL	CLEAN VENTURE INC.	213318-IN	1,031.75
B01977002				107,541.69
B01977003	EMERGENCY CLEANING OF HOBOKEN ENGINE	CLEAN VENTURE INC.	212292-IN	10,253.35
B01977003				10,253.35
B01977005	CONTRACTOR TO CLEAN STORM SURGE RESID	CLEAN VENTURE INC.	216898-IN	4,870.00
B01977005				4,870.00
B01977006	DISPOSAL OF SUPER STORM SANDY WATER	CLEAN VENTURE INC.	216640-IN	1,320.63
B01977006	SUPER STORM SANDY RELATED DETENTION	CLEAN VENTURE INC.	214820-IN	2,245.04
B01977006				3,565.67
B01979001	375 CFM TOW BEHIND AIR COMPRESSOR	GRAINGER INC	9174860081	53,650.83
B01979001				53,650.83
B02005001	EMERGENCY ELECTRICAL REPAIRS TO ELEVAT	GUARDIAN	7310078	4,300.00
B02005001	EMERGENCY ELECTRICAL REPAIRS TO THE FIR	GUARDIAN	7310078	17,913.47
B02005001	EMERGENCY ELECTRICAL REPAIRS TO THE FIR	GUARDIAN SERVICE INDUSTRIES INC	7316236	2,562.29
B02005001	EMERGENCY ELECTRICAL REPAIRS AT THE PIT	GUARDIAN	7310078	2,851.98
B02005001	EMERGENCY ESCALATOR EXTERIOR REPLACEM	GUARDIAN	7310078	4,568.75
B02005001	GSI EMERGENCY RESPONSE TO NPS/ NLR ELE	GUARDIAN	7310078	6,020.00
B02005001	KONE ESCALATOR REPAIRS/ REPLACEMENT -	GUARDIAN	7310078	13,577.25
B02005001	GSI INVOICE FOR KONE TECHNICAL SUPPORT	GUARDIAN	7310078	3,386.25
B02005001	EMERGENCY REPLACEMENT OF ESCALTOR 35	GUARDIAN	7310078	1,175.73
B02005001				56,355.72
B02029001	TRAP BAG BARRIER CONTAINMENT SYSTEM	AMERIGLOBE LLC	61006	103,736.00
B02029001	TRAP BAG BARRIER CONTAINMENT SYSTEM	AMERIGLOBE LLC	61008	26,160.00
B02029001	TRAP BAG BARRIER CONTAINMENT SYSTEM	AMERIGLOBE LLC	61142	9,000.00
B02029001	TRAP BAG BARRIER CONTAINMENT SYSTEM	AMERIGLOBE LLC	61142-CRV	-9,000.00
B02029001	TRAP BAG BARRIER CONTAINMENT SYSTEM	AMERIGLOBE LLC	61365	12,119.00
B02029001				142,015.00
B02033001	FURNISH A NEW FIRE PROTECTION SYSTEM H	SIMPLEX GRINNELL LP	40610250	47,072.50
B02033001	FURNISH A NEW FIRE PROTECTION SYSTEM H	SIMPLEX GRINNELL LP	69294404	3,120.00
B02033001	FURNISH A NEW FIRE PROTECTION SYSTEM H	SIMPLEX GRINNELL LP	69298521	9,702.36
B02033001				59,894.86
B02033011	VENDOR SHALL SUPPLY ALL LABOR MATERIA	SIMPLEX GRINNELL LP	69639122	941
B02033011				941
B02038001	"18""X18""X78""H LOCKERS W/RECESSED HA	GRAINGER INC	9247324826	5,962.80
B02038001	"18""X18""X78""H LOCKERS W/RECESSED HA	GRAINGER INC	9251195500	47,084.00
B02038001				53,046.80
B02038002	2PGZ9 PEDESTAL BENCH TOP W 96 D 9 1 1/	GRAINGER INC	9250493625	4,365.60
B02038002	2PGZ7 PEDESTAL BENCH TOP	GRAINGER INC	9250493625	181.9
B02038002	14L052 BENCH PEDESTAL H15 7/8	GRAINGER INC	9250493625	1,270.40
B02038002				5,817.90
B02041001	SAND DELIVERED TO SITE	EASTERN CONCRETE MATERIALS INC.	21257764	2,206.42
B02041001	SAND DELIVERED TO SITE	EASTERN CONCRETE MATERIALS INC.	21257924	3,244.95

B02041001	SAND DELIVERED TO SITE	EASTERN CONCRETE MATERIALS INC.	21259193	2,146.97
B02041001	SAND DELIVERED TO SITE	EASTERN CONCRETE MATERIALS INC.	21259356	2,667.67
B02041001	SAND DELIVERED TO SITE	EASTERN CONCRETE MATERIALS INC.	21259497	533.41
B02041001	SAND DELIVERED TO SITE	EASTERN CONCRETE MATERIALS INC.	21259990	3,186.73
B02041001	SAND DELIVERED TO SITE	EASTERN CONCRETE MATERIALS INC.	21260134	2,240.65
B02041001	SAND DELIVERED TO SITE	EASTERN CONCRETE MATERIALS INC.	21260409	1,580.55
B02041001	SAND DELIVERED TO SITE	EASTERN CONCRETE MATERIALS INC.	21261140	3,250.28
B02041001	SAND DELIVERED TO SITE	EASTERN CONCRETE MATERIALS INC.	21261419	1,097.37
B02041001	SAND DELIVERED TO SITE	EASTERN CONCRETE MATERIALS INC.	21261596	1,067.44
B02041001	SAND DELIVERED TO SITE	EASTERN CONCRETE MATERIALS INC.	21261993	1,098.19
B02041001	SAND DELIVERED TO SITE	EASTERN CONCRETE MATERIALS INC.	21262079	2,126.06
B02041001	SAND DELIVERED TO SITE	EASTERN CONCRETE MATERIALS INC.	21262446	2,182.23
B02041001	SAND DELIVERED TO SITE	EASTERN CONCRETE MATERIALS INC.	21263019	2,159.88
B02041001	SAND DELIVERED TO SITE	EASTERN CONCRETE MATERIALS INC.	21263147	2,181.61
B02041001	SAND DELIVERED TO SITE	EASTERN CONCRETE MATERIALS INC.	21263465	2,177.10
B02041001	SAND DELIVERED TO SITE	EASTERN CONCRETE MATERIALS INC.	21264080	2,220.77
B02041001	SAND DELIVERED TO SITE	EASTERN CONCRETE MATERIALS INC.	21264204	4,337.39
B02041001	SAND DELIVERED TO SITE	EASTERN CONCRETE MATERIALS INC.	21264361	7,596.28
B02041001	SAND DELIVERED TO SITE	EASTERN CONCRETE MATERIALS INC.	21264485	6,597.52
B02041001	SAND DELIVERED TO SITE	EASTERN CONCRETE MATERIALS INC.	21264754	6,898.87
B02041001	SAND DELIVERED TO SITE	EASTERN CONCRETE MATERIALS INC.	21264964	4,737.76
B02041001	SAND DELIVERED TO SITE	EASTERN CONCRETE MATERIALS INC.	21265260	1,623.19
B02041001	FLOWABLE FILL	EASTERN CONCRETE MATERIALS INC.	21259132	6,380.00
B02041001	FLOWABLE FILL	EASTERN CONCRETE MATERIALS INC.	21259590	2,900.00
B02041001	FLOWABLE FILL	EASTERN CONCRETE MATERIALS INC.	21260270	5,800.00
B02041001	FLOWABLE FILL	EASTERN CONCRETE MATERIALS INC.	21260271	580
B02041001	DELIVERY TO SITE	EASTERN CONCRETE MATERIALS INC.	21259132	3,026.80
B02041001	DELIVERY TO SITE	EASTERN CONCRETE MATERIALS INC.	21259590	1,282.49
B02041001	DELIVERY TO SITE	EASTERN CONCRETE MATERIALS INC.	21260270	2,647.49
B02041001	DELIVERY TO SITE	EASTERN CONCRETE MATERIALS INC.	21260271	256.5
B02041001				92,032.57
B02043001	"DAYTON 3BB80 3/4 HP 1-1/2"" DISCHARGE P	GKY INDUSTRIES INC.	102330	4,395.00
B02043001	"DAYTON 3BB80 3/4 HP 1-1/2"" DISCHARGE P	GKY INDUSTRIES INC.	103700	1,758.00
B02043001	GENERAC GENERATOR MOBILE MMG25FHI W	GKY INDUSTRIES INC.	102330	106,800.00
B02043001	CROSSOVER LADDERS TRI ARC 50DEG INCLIN	GKY INDUSTRIES INC.	102634	2,000.00
B02043001	TRI ARC 30 INCH SPAN 15E932 UCB30246	GKY INDUSTRIES INC.	102634	1,600.00
B02043001	TRI ARC 20 INCH SPAN 15E931 UCB20246	GKY INDUSTRIES INC.	102634	600
B02043001	CROSSOVER LADDERS TRI ARC 50DEG INCLIN	GKY INDUSTRIES INC.	102634	1,600.00
B02043001				118,753.00
B02206001	3452/ BENTLEY SUBSTATION SOFTWARE	BENTLEY SYSTEMS INC.	47595574	37,745.61
B02206001	3092/ BENTLEY SUBSTATION ON-SITE	BENTLEY SYSTEMS INC.	90042821	2,687.63
B02206001	3092/ BENTLEY SUBSTATION ON-SITE	BENTLEY SYSTEMS INC.	90043303	2,931.96
B02206001	3092/ BENTLEY SUBSTATION ON-SITE	BENTLEY SYSTEMS INC.	90043526	610.83
B02206001	3092/ BENTLEY SUBSTATION ON-SITE	BENTLEY SYSTEMS INC.	90044214	1,099.49
B02206001	3092/ BENTLEY SUBSTATION ON-SITE	BENTLEY SYSTEMS INC.	90044687	8,612.63
B02206001	3092/ BENTLEY SUBSTATION ON-SITE	BENTLEY SYSTEMS INC.	90044980	7,271.55
B02206001	3092/ BENTLEY SUBSTATION ON-SITE	BENTLEY SYSTEMS INC.	90045173	1,588.15
B02206001	3092/ BENTLEY SUBSTATION ON-SITE	BENTLEY SYSTEMS INC.	90045395	26,190.58
B02206001	1421/ TRAVEL EXPENSES AND DIRECT COSTS	BENTLEY SYSTEMS INC.	90045749	11,985.16
B02206001	1421/ TRAVEL EXPENSES AND DIRECT COSTS	BENTLEY SYSTEMS INC.	90045991	1,890.36
B02206001	3454/ BENTLEY SUBSTATION SOFTWARE	BENTLEY SYSTEMS INC.	47595574	1,262.58
B02206001	3454/ BENTLEY SUBSTATION SOFTWARE	BENTLEY SYSTEMS INC.	47621139	8,576.07
B02206001	3454/ BENTLEY SUBSTATION SOFTWARE	BENTLEY SYSTEMS INC.	47752817	8,576.07
B02206001	3454/ BENTLEY SUBSTATION SOFTWARE	BENTLEY SYSTEMS INC.	47683017	8,576.07
B02206001				129,604.74
B02215001	.	ALTURA COMMUNICATION SOLUTIONS	202996	40,473.25
B02215001				40,473.25
B02215002	CONTINGANCY UNEXPECTED HARDWARE AN	ALTURA COMMUNICATION SOLUTIONS	199405	18,879.50
B02215002	.	ALTURA COMMUNICATION SOLUTIONS	199405	49,680.00
B02215002				68,559.50
B02216001	.	OFFICE BUSINESS SYSTEMS	INV825	19,388.00
B02216001				19,388.00
B02233003	"SHARP 70"" INTER TOUCH SYS "	CDW GOVERNMENT LLC	BGM0719	5,550.00
B02233003	"SHARP 70"" INTER TOUCH SYS "	CDW GOVERNMENT LLC	BLF0330	11,100.00
B02233003	"SHARP 70"" INTER TOUCH SYS "	CDW GOVERNMENT LLC	ZC41038	5,550.00
B02233003				22,200.00
B02246001	RENTAL OF A 200 HP HIGH PRESSURE STEAM	MILLER & CHITTY CO. INC.	300900	6,500.00
B02246001	RENTAL OF A 200 HP HIGH PRESSURE STEAM	MILLER & CHITTY CO. INC.	300901	6,500.00
B02246001	RENTAL OF A 200 HP HIGH PRESSURE STEAM	MILLER & CHITTY CO. INC.	300904	6,500.00

B02246001	RENTAL OF A 200 HP HIGH PRESSURE STEAM	MILLER & CHITTY CO. INC.	300907	6,500.00
B02246001	RENTAL OF A 200 HP HIGH PRESSURE STEAM	MILLER & CHITTY CO. INC.	300912	6,500.00
B02246001	RENTAL OF A 200 HP HIGH PRESSURE STEAM	MILLER & CHITTY CO. INC.	300916	6,500.00
B02246001	RENTAL OF A 200 HP HIGH PRESSURE STEAM	MILLER & CHITTY CO. INC.	300921	6,500.00
B02246001	RENTAL OF A 200 HP HIGH PRESSURE STEAM	MILLER & CHITTY CO. INC.	300925	6,500.00
B02246001	RENTAL OF A 200 HP HIGH PRESSURE STEAM	MILLER & CHITTY CO. INC.	300931	6,500.00
B02246001	RENTAL OF A 200 HP HIGH PRESSURE STEAM	MILLER & CHITTY CO. INC.	300934	6,500.00
B02246001	RENTAL OF A 200 HP HIGH PRESSURE STEAM	MILLER & CHITTY CO. INC.	300939	6,500.00
B02246001				71,500.00
B02246002	RENTAL OF A 200HP HIGH PRESSURE STEAM	MILLER & CHITTY CO. INC.	300941	6,500.00
B02246002	RENTAL OF A 200HP HIGH PRESSURE STEAM	MILLER & CHITTY CO. INC.	300942	6,500.00
B02246002	RENTAL OF A 200HP HIGH PRESSURE STEAM	MILLER & CHITTY CO. INC.	300943	6,500.00
B02246002	RENTAL OF A 200HP HIGH PRESSURE STEAM	MILLER & CHITTY CO. INC.	300944	6,500.00
B02246002	RENTAL OF A 200HP HIGH PRESSURE STEAM	MILLER & CHITTY CO. INC.	300947	6,500.00
B02246002	RENTAL OF A 200HP HIGH PRESSURE STEAM	MILLER & CHITTY CO. INC.	300949	6,500.00
B02246002	RENTAL OF A 200HP HIGH PRESSURE STEAM	MILLER & CHITTY CO. INC.	300956	6,500.00
B02246002	RENTAL OF A 200HP HIGH PRESSURE STEAM	MILLER & CHITTY CO. INC.	300957	6,500.00
B02246002	RENTAL OF A 200HP HIGH PRESSURE STEAM	MILLER & CHITTY CO. INC.	300965	6,500.00
B02246002	RENTAL OF A 200HP HIGH PRESSURE STEAM	MILLER & CHITTY CO. INC.	300968	6,500.00
B02246002	RENTAL OF A 200HP HIGH PRESSURE STEAM	MILLER & CHITTY CO. INC.	300969	6,500.00
B02246002				71,500.00
B10081117	TRUCK OVERHAUL KITS PER LINE 1 FOR	BOMBARDIER MASS TRANSIT CORP	1115006190	205,564.48
B10081117	TRUCK OVERHAUL KITS PER LINE 1 FOR	BOMBARDIER MASS TRANSIT CORP	1115006261	411,128.96
B10081117	TRUCK OVERHAUL KITS PER LINE 1 FOR	BOMBARDIER MASS TRANSIT CORP	1115006596	411,128.96
B10081117	TRUCK OVERHAUL KITS PER LINE 1 FOR	BOMBARDIER MASS TRANSIT CORP	1115007126	167,021.14
B10081117	TRUCK OVERHAUL KITS PER LINE 1 FOR	BOMBARDIER MASS TRANSIT CORP	1115007144	655,236.78
B10081117				1,850,080.32
B10081124	MODULE RECTIFIER REPAIRED ALP46	BOMBARDIER MASS TRANSIT CORP	1115004438	28,251.97
B10081124				28,251.97
B10081125	MODULE RECTIFIER REPAIRED ALP46	BOMBARDIER MASS TRANSIT CORP	1115004317	28,254.72
B10081125				28,254.72
B11300001	MULTILEVEL PASSENGER CAR EMERGENCY	BOMBARDIER MASS TRANSIT CORP	1	1,800,000.00
B11300001	MULTILVEL PASSENGER CAR EMERGENCY	BOMBARDIER MASS TRANSIT CORP	2	360,000.00
B11300001	MULTILVEL PASSENGER CAR EMERGENCY	BOMBARDIER MASS TRANSIT CORP	NJT2-MSR02	193,789.00
B11300001				2,353,789.00
B11310003	MMC BONE YARD CONTRACTOR PERFORMED	ALLSTATE POWER VAC INC	91719	44,079.54
B11310003				44,079.54
B13630001	BENDI FORKLIFT 4000 LB CAPACITY NARROW	HIGHLANDER EQUIPMENT COMPANY	15416	381,235.00
B13630001				381,235.00
B13630002	BENDI FORKLIFT 4000 LB CAPACITY NARROW	HIGHLANDER EQUIPMENT COMPANY	15959	76,247.00
B13630002				76,247.00
B14609001	3 WHEEL FORKLIFT WITH 3500 LB LIFT	LIFTEC INC.	1E10001843	28,434.00
B14609001	ELECTRIC FORKLIFT WITH 4000 LB LIFT	LIFTEC INC.	1E10001820	28,920.00
B14609001	NISSAN BXC40N 4000 LB LIFT CAPACITY- SEE	LIFTEC INC.	1E10001820	28,920.00
B14609001	PROPANE FORKLIFT WITH 5000 LB LIFT	LIFTEC INC.	1E10001798	29,162.00
B14609001	HEAVY DUTY FORKLIFT 12000 LB LIFT	LIFTEC INC.	1E10001842	55,621.00
B14609001				171,057.00
B14616001	H45T 9 000 LB. RIDE-ON LPG FORKLIFT	LIFTEC INC.	1E10002291	62,289.00
B14616001	H70D 396 15 000 LB. RIDE-ON DIESEL	LIFTEC INC.	1E10002307	106,065.00
B14616001	RX60-25L 5 000 LB. RIDE-ON ELECTRIC	LIFTEC INC.	1E10002265	111,772.00
B14616001	RX60-25L 5 000 LB. RIDE-ON ELECTRIC	LIFTEC INC.	1E10002266	99,408.00
B14616001	H25T/600 5 500 LB. RIDE-ON LPG	LIFTEC INC.	1E10002232	41,840.00
B14616001	RX60-45 9 000 LB. RIDE-ON ELECTRIC	LIFTEC INC.	1E10002310	69,510.00
B14616001				490,884.00
B14616002	RX60-25L 5 000 LB. RIDE-ON ELECTRIC	LIFTEC INC.	1E10002268	55,886.00
B14616002	RX60-25L 5 000 LB. RIDE-ON ELECTRIC	LIFTEC INC.	1E10002269	49,704.00
B14616002	RX60-25L 5 000 LB. RIDE-ON ELECTRIC	LIFTEC INC.	N/A	0
B14616002	H25T/600 5 500 LB. RIDE-ON LPG	LIFTEC INC.	1E10002233	41,840.00
B14616002	RX60-45 9 000 LB. RIDE-ON ELECTRIC	LIFTEC INC.	1E10002308	62,357.00
B14616002				209,787.00

B14616003	H45T 9 000 LB. RIDE-ON LPG FORKLIFT	LIFTEC INC.	1E10002292	62,289.00
B14616003	RX60-25L 5 000 LB. RIDE-ON ELECTRIC	LIFTEC INC.	1E10002271	55,886.00
B14616003	RX60-25L 5 000 LB. RIDE-ON ELECTRIC	LIFTEC INC.	1E10002270	49,704.00
B14616003	WCN-40 4 000 LB. HEAVY DUTY HIGH LIFT	LIFTEC INC.	1E10002306	53,212.00
B14616003				221,091.00
B14616004	WCN-30 3 000 LB. HEAVY DUTY HIGH LIFT	LIFTEC INC.	1E10002290	51,010.00
B14616004				51,010.00
B14616005	RX60-25L 5 000 LB. RIDE-ON ELECTRIC	LIFTEC INC.	1E10002272	49,704.00
B14616005	H25T/600 5 500 LB. RIDE-ON LPG FORKLIFT	LIFTEC INC.	1E10002234	41,840.00
B14616005	RX60-45 9 000 LB. RIDE-ON ELECTRIC	LIFTEC INC.	1E10002311	69,510.00
B14616005	RX60-45 9 000 LB. RIDE-ON ELECTRIC	LIFTEC INC.	1E10002309	62,357.00
B14616005				223,411.00
B14616006	RX60-25L 5 000 LB. RIDE-ON ELECTRIC	LIFTEC INC.	1E10002273	55,886.00
B14616006	E18-48V 3 500 LB. RIDE-ON ELECTRIC	LIFTEC INC.	1E10002154	72,090.00
B14616006				127,976.00
B20016001	MATERIAL FOR GLADSTONE CATENARY POLE	TURTLE & HUGHES INC.	1465145-00	49,698.74
B20016001	MATERIAL FOR GLADSTONE CATENARY POLE	TURTLE & HUGHES INC.	1465145-05	766.8
B20016001	MATERIAL FOR GLADSTONE CATENARY POLE	TURTLE & HUGHES INC.	1465145-06	6,083.00
B20016001	MATERIAL FOR GLADSTONE CATENARY POLE	TURTLE & HUGHES INC.	1465145-07	1,850.52
B20016001	MATERIAL FOR GLADSTONE CATENARY POLE	TURTLE & HUGHES INC.	1465145-08	2,712.50
B20016001	MATERIAL FOR GLADSTONE CATENARY POLE	TURTLE & HUGHES INC.	1465145-10	1,417.80
B20016001	MATERIAL FOR GLADSTONE CATENARY POLE	TURTLE & HUGHES INC.	1465145-11	303.9
B20016001	MATERIAL FOR GLADSTONE CATENARY POLE	TURTLE & HUGHES INC.	1465145-12	120.81
B20016001	MATERIAL FOR GLADSTONE CATENARY POLE	TURTLE & HUGHES INC.	1465145-13	1,823.40
B20016001	MATERIAL FOR GLADSTONE CATENARY POLE	TURTLE & HUGHES INC.	1465145-15	151.95
B20016001	MATERIAL FOR GLADSTONE CATENARY POLE	TURTLE & HUGHES INC.	1465145-16	10,916.64
B20016001	MATERIAL FOR GLADSTONE CATENARY POLE	TURTLE & HUGHES INC.	1465145-17	92,083.72
B20016001	MATERIAL FOR GLADSTONE CATENARY POLE	TURTLE & HUGHES INC.	1465145-18	132.24
B20016001	MATERIAL FOR GLADSTONE CATENARY POLE	TURTLE & HUGHES INC.	1465145-19	7,276.50
B20016001	MATERIAL FOR GLADSTONE CATENARY POLE	TURTLE & HUGHES INC.	1465145-20	4,616.05
B20016001	MATERIAL FOR GLADSTONE CATENARY POLE	TURTLE & HUGHES INC.	1465145-21	6,085.20
B20016001	MATERIAL FOR GLADSTONE CATENARY POLE	TURTLE & HUGHES INC.	1465145-22	2,495.46
B20016001	MATERIAL FOR GLADSTONE CATENARY POLE	TURTLE & HUGHES INC.	1465145-23	945.25
B20016001	MATERIAL FOR GLADSTONE CATENARY POLE	TURTLE & HUGHES INC.	1465145-24	19,625.37
B20016001	MATERIAL FOR GLADSTONE CATENARY POLE	TURTLE & HUGHES INC.	1465145-25	3,404.68
B20016001	MATERIAL FOR GLADSTONE CATENARY POLE	TURTLE & HUGHES INC.	1465145-26	22,920.00
B20016001	MATERIAL FOR GLADSTONE CATENARY POLE	TURTLE & HUGHES INC.	1465145-27	21,331.44
B20016001	MATERIAL FOR GLADSTONE CATENARY POLE	TURTLE & HUGHES INC.	1465145-29	2,598.06
B20016001	MATERIAL FOR GLADSTONE CATENARY POLE	TURTLE & HUGHES INC.	1465145-30	792.75
B20016001	MATERIAL FOR GLADSTONE CATENARY POLE	TURTLE & HUGHES INC.	2227347-00	411
B20016001				260,563.78
B33514007	NON-VITAL HARDWARE AND SOFTWARE FOR	ALSTOM SIGNALING INC.	7000068669	49,906.00
B33514007				49,906.00
B33617001	NO DESCRIPTION	HITRAN CORPORATION	117875	55,984.00
B33617001				55,984.00
B33706001	OPSCAN INSIGHT ES SCANNER	SCRANTON CORPORATION	1293142	29,945.00
B33706001	COMPANY BUSINESS PERSONAL EXPENSE FOR	SCRANTON CORPORATION	1293142	2,846.60
B33706001	TRAIN CONDITION REPORT FORMS	SCRANTON CORPORATION	1293142	9,528.75
B33706001				42,320.35
B33812002	040281J MOTOREDUCER 15 HP REULAND WITH	WHITING CORPORATION	57563-2	35,442.00
B33812002	"3820645 CPLG 6-1/2" OD "	WHITING CORPORATION	57563-2	5,100.00
B33812002	0262710 KEY GIB 1/2 X 1/2 X 4	WHITING CORPORATION	57563-2	300
B33812002	0290300 BOLT 1/2 TURNED	WHITING CORPORATION	57563-2	630
B33812002	P04980 NUT NC	WHITING CORPORATION	57563-2	9
B33812002	P04880 WASHER LOCK MED	WHITING CORPORATION	57563-2	2.7
B33812002	040065H SWITCH LIMIT	WHITING CORPORATION	57563-1	4,410.00
B33812002	040175J SWITCH LIMIT	WHITING CORPORATION	57563-1	2,682.00
B33812002	0404570 BELL 10 IN	WHITING CORPORATION	57563-1	996
B33812002	STARTER WITH RELAY	WHITING CORPORATION	57563-1	15,195.00
B33812002				64,766.70
B33812003	JACK SCREW COVERS	WHITING CORPORATION	57257-1	47,424.00
B33812003				47,424.00
B33925006	UNIT HEP CAT DIESEL 425KW ALT GP40	FOLEY INC.	WOIN0873205	66,111.37
B33925006	UNIT HEP CAT DIESEL 425KW ALT GP40	FOLEY INC.	WOIN0881830	23,794.93

B33925006	UNIT HEP CAT DIESEL 425KW ALT GP40	FOLEY INC.	WOIN0881831	15,884.03
B33925006	UNIT HEP CAT DIESEL C15 F40PH	FOLEY INC.	WOIN0902886	15,711.17
B33925006				121,501.50
B34515001	PLATE PACK ARPEX COUPLING PL42	ALSTOM TRANSPORTATION INC.	90371201	85,250.00
B34515001	PLATE PACK ARPEX COUPLING PL42	ALSTOM TRANSPORTATION INC.	90371202	85,250.00
B34515001	PLATE PACK ARPEX COUPLING PL42	ALSTOM TRANSPORTATION INC.	90375840	85,250.00
B34515001	PLATE PACK ARPEX COUPLING PL42	ALSTOM TRANSPORTATION INC.	90377164	44,330.00
B34515001				300,080.00
B34577004	1 LOT OF NONSTANDARD BRAKE ACTUATOR	FAIVELEY TRANSPORT GROUP	6169585	35,570.25
B34577004	1 LOT OF NONSTANDARD BRAKE ACTUATOR	FAIVELEY TRANSPORT NORTH AMERICA	6169619	1,365.00
B34577004	1 LOT OF NONSTANDARD BRAKE ACTUATOR	FAIVELEY TRANSPORT NORTH AMERICA	6169975	320
B34577004	C655700 DISC REPAIR KIT FOR R930K	FAIVELEY TRANSPORT GROUP	6168811	47,500.00
B34577004				84,755.25
B34632001	REPAIRS AS A RESULT HURRICANE SANDY STC	INTER SWISS LTD	131028-A1	75,000.00
B34632001	REPAIRS AS A RESULT HURRICANE SANDY STC	INTER SWISS LTD	150415-02A	47,555.00
B34632001				122,555.00
B34632002	UPGRADE OF ELECTRONICS PNEUMATICS CC	INTER SWISS LTD	150415-01A	58,000.00
B34632002				58,000.00
B34663001	AMR40-18 LIFT-A-LOFT	LIFT-A-LOFT	044504A	41,585.00
B34663001	"3"" OVERHEAN LANYARD "	LIFT-A-LOFT	044504A	436
B34663001	ALL MOTION ALARM	LIFT-A-LOFT	044504A	525
B34663001	RED BLINKING LIGHT	LIFT-A-LOFT	044504A	260
B34663001	10' RETRACTABLE LANYARD	LIFT-A-LOFT	044504A	533
B34663001	FULL BODY HARNESS	LIFT-A-LOFT	044504A	224
B34663001	SHIPPING	LIFT-A-LOFT	044504A	1,000.00
B34663001	SHIPPING	LIFT-A-LOFT	044504A-BAL	194.92
B34663001				44,757.92
B34663002	LIFT-A-LOFT MODEL NUMBER AMR40-18	LIFT-A-LOFT	45188	43,563.00
B34663002	LIFT-A-LOFT MODEL NUMBER AMR40-18	LIFT-A-LOFT	45584	43,563.00
B34663002	LIFT-A-LOFT MODEL NUMBER AMR40-18	LIFT-A-LOFT	45585	43,563.00
B34663002	DELIVERY FEES	LIFT-A-LOFT	N/A	0
B34663002				130,689.00
B34730001	31524 - NJ TRANSIT BORING BAR WMC ASSE	SIMMONS MACHINE TOOL CORP.	132557	59,750.00
B34730001				59,750.00
B34730003	REPAIR PARTS PACKAGE SUPPLIED BY SIMMO	SIMMONS MACHINE TOOL CORP.	131006	2,695.00
B34730003	REPAIR PARTS PACKAGE SUPPLIED BY SIMMO	SIMMONS MACHINE TOOL CORP.	131544-CORR	29,260.52
B34730003				31,955.52
B34733001	SIMPLEXGRINNELL PERFORMED AN ONSITE S	SIMPLEX GRINNELL LP	40611904	22,421.43
B34733001	SIMPLEXGRINNELL PERFORMED AN ONSITE S	SIMPLEX GRINNELL LP	77606461	11,221.00
B34733001	CHANGE ORDERS NOT INCLUDED IN THE QUC	SIMPLEX GRINNELL LP	N/A	0
B34733001				33,642.43
B34800002	WABTEC P/N 06993307002 MULTILEVEL CALI	WABTEC	1351877	117,547.60
B34800002				117,547.60
B35730001	NEW BEARINGS FOR DWB (SPINDLE AND INPU	SIMMONS MACHINE TOOL CORP.	153787	30,595.00
B35730001	RING AND PINION GEAR	SIMMONS MACHINE TOOL CORP.	153787	31,850.00
B35730001	ESTIMATED LABOR FOR REMOVAL AND	SIMMONS MACHINE TOOL CORP.	154200	7,589.44
B35730001				70,034.44
B35800002	63189	WABTEC	1369263	3,900.00
B35800002	501530	WABTEC	1369263	7,644.00
B35800002	587767	WABTEC	1369263	23,955.75
B35800002	588130	WABTEC	1369263	20,381.60
B35800002	587768	WABTEC	1369263	24,087.00
B35800002	588154	WABTEC	1369263	10,800.00
B35800002	559612	WABTEC	1369263	3,420.00
B35800002	563000	WABTEC	1369263	178.48
B35800002	56161	WABTEC	1369263	470.4
B35800002	588131	WABTEC	1369263	11,136.00
B35800002	679569	WABTEC	1369263	591.5
B35800002				106,564.73

B38703001		32	Orx Railway Corporation		45931	76,344.00
B38703001		32	Orx Railway Corporation		46315	50,896.00
B38703001		32	Orx Railway Corporation		46757	50,896.00
B38703001	PL42 GEARBOXES R&R NQNT 4036998-0100		ORX RAILWAY CORPORATION	N/A		0
B38703001		32	Orx Railway Corporation		45771	347,368.00
B38703001	PL42 BULL GEARS 83 TOOTH 21 PIN		ORX RAILWAY CORPORATION	N/A		0
B38703001						525,504.00
B46A00002	EQUIPMENT COST		BOMBARDIER MASS TRANSIT CORP	ALP46A-B-46A00-002		395,097.42
B46A00002	EQUIPMENT COST		BOMBARDIER MASS TRANSIT CORP	ALP46A-MS1		9,213.65
B46A00002	EQUIPMENT COST		BOMBARDIER MASS TRANSIT CORP	ALP46A-MS2		4,012,284.87
B46A00002	EQUIPMENT COST		BOMBARDIER TRANSIT CORPORATION	ALP46A-P-O		3,000,000.00
B46A00002	EQUIPMENT COST		BOMBARDIER MASS TRANSIT CORP	B-46A00-002MS3A		1,473,096.12
B46A00002	EQUIPMENT COST		BOMBARDIER MASS TRANSIT CORP	B-46A00-002MS4A		1,580,389.70
B46A00002	EQUIPMENT COST		BOMBARDIER MASS TRANSIT CORP	B-46A00-002MS4B		11,405.29
B46A00002	EQUIPMENT COST		BOMBARDIER MASS TRANSIT CORP	B-46A00-002MS5A		1,580,389.70
B46A00002	SPARE PARTS COST		BOMBARDIER MASS TRANSIT CORP	B-4600-002MS8A		1,580,389.70
B46A00002	SPARE PARTS COST		BOMBARDIER MASS TRANSIT CORP	B-46A00-002MS4B		383,692.13
B46A00002	SPARE PARTS COST		BOMBARDIER MASS TRANSIT CORP	B-46A00-002MS5B		395,097.42
B46A00002	SPARE PARTS COST		BOMBARDIER MASS TRANSIT CORP	B-46A00-002MS6A		1,580,389.70
B46A00002	SPARE PARTS COST		BOMBARDIER MASS TRANSIT CORP	B-46A00-002MS6B		395,097.42
B46A00002	SPARE PARTS COST		BOMBARDIER MASS TRANSIT CORP	B-46A00-002MS7A		1,580,389.70
B46A00002	SPARE PARTS COST		BOMBARDIER MASS TRANSIT CORP	B-46A00-002MS7B		395,097.42
B46A00002	SPARE PARTS COST		BOMBARDIER MASS TRANSIT CORP	B-46A00-002MS8B		395,097.42
B46A00002	SPARE PARTS COST		BOMBARDIER MASS TRANSIT CORP	B-46A00-002MS9		987,743.56
B46A00002						19,754,871.22
B51173002	PERFORM STORM DAMAGE REPAIRS AND MC		HALL CONSTRUCTION CO. INC.	2-052913		176,534.35
B51173002	PERFORM STORM DAMAGE REPAIRS AND MC		HALL CONSTRUCTION CO. INC.	3-062813		313,578.73
B51173002	PERFORM STORM DAMAGE REPAIRS AND MC		HALL CONSTRUCTION CO. INC.	33-043013		94,743.03
B51173002	PERFORM STORM DAMAGE REPAIRS AND MC		HALL CONSTRUCTION CO. INC.	4-072413		242,649.65
B51173002	PERFORM STORM DAMAGE REPAIRS AND MC		HALL CONSTRUCTION CO. INC.	5-081613		114,722.99
B51173002	PERFORM STORM DAMAGE REPAIRS AND MC		HALL CONSTRUCTION CO. INC.	6-092313		41,424.74
B51173002						983,653.49
B51185008	.		PB AMERICAS INC.	507641		5,809.73
B51185008	.		PB AMERICAS INC.	507651		5,320.66
B51185008						11,130.39
B51213003	CONSULTING AS SPECIFIED		HILL INTERNATIONAL INC	1		44,565.88
B51213003	CONSULTING AS SPECIFIED		HILL INTERNATIONAL INC	10S		109,983.75
B51213003	CONSULTING AS SPECIFIED		HILL INTERNATIONAL INC	11S		106,422.05
B51213003	CONSULTING AS SPECIFIED		HILL INTERNATIONAL INC	12S		141,072.17
B51213003	CONSULTING AS SPECIFIED		HILL INTERNATIONAL INC	13S		112,559.81
B51213003	CONSULTING AS SPECIFIED		HILL INTERNATIONAL INC	14S		118,000.17
B51213003	CONSULTING AS SPECIFIED		HILL INTERNATIONAL INC	15S		111,389.30
B51213003	CONSULTING AS SPECIFIED		HILL INTERNATIONAL INC	16S		95,401.07
B51213003	CONSULTING AS SPECIFIED		HILL INTERNATIONAL INC	2		131,194.73
B51213003	CONSULTING AS SPECIFIED		HILL INTERNATIONAL INC	3		140,491.78
B51213003	CONSULTING AS SPECIFIED		HILL INTERNATIONAL INC	4		169,509.73
B51213003	CONSULTING AS SPECIFIED		HILL INTERNATIONAL INC	5		142,921.88
B51213003	CONSULTING AS SPECIFIED		HILL INTERNATIONAL INC	6S		140,055.33
B51213003	CONSULTING AS SPECIFIED		HILL INTERNATIONAL INC	7S		133,749.86
B51213003	CONSULTING AS SPECIFIED		HILL INTERNATIONAL INC	8S		136,589.92
B51213003	CONSULTING AS SPECIFIED		HILL INTERNATIONAL INC	9S		161,587.96
B51213003						1,995,495.39
B51298001	MGMT CNTR 2551 PROJ NO. NJM1100		AMERICAN ELECTRICAL TESTING CO.	32833		130,412.50
B51298001	MGMT CNTR 2551 PROJ NO. NJM1100		AMERICAN ELECTRICAL TESTING CO.	32839		326,772.53
B51298001	MGMT CNTR 2551 PROJ NO. NJM1100		AMERICAN ELECTRICAL TESTING CO.	32905		175,506.73
B51298001	MGMT CNTR 2551 PROJ NO. NJM1100		AMERICAN ELECTRICAL TESTING CO.	32913		125,300.56
B51298001	MGMT CNTR 2551 PROJ NO. NJM1100		AMERICAN ELECTRICAL TESTING CO.	32972		79,971.55
B51298001	MGMT CNTR 2551 PROJ NO. NJM1100		AMERICAN ELECTRICAL TESTING CO.	32973		86,293.06
B51298001	MGMT CNTR 2551 PROJ NO. NJM1100		AMERICAN ELECTRICAL TESTING CO.	39592		3,825.00
B51298001	MGMT CNTR 2551 PROJ NO. NJM1100		AMERICAN ELECTRICAL TESTING CO.	39675		19,420.00
B51298001	MGMT CNTR 2551 PROJ NO. NJM1100		AMERICAN ELECTRICAL TESTING CO.	39851		46,512.50
B51298001	MGMT CNTR 2551 PROJ NO. NJM1100		AMERICAN ELECTRICAL TESTING CO.	39887		24,817.50
B51298001	MGMT CNTR 2551 PROJ NO. NJM1100		AMERICAN ELECTRICAL TESTING CO.	39959		5,200.00
B51298001	MGMT CNTR 2551 PROJ NO. NJM1100		AMERICAN ELECTRICAL TESTING CO.	40007		6,460.00
B51298001	MGMT CNTR 2551 PROJ NO. NJM1100		AMERICAN ELECTRICAL TESTING CO.	40078		3,770.00
B51298001	MGMT CNTR 2551 PROJ NO. NJM1100		AMERICAN ELECTRICAL TESTING CO.	40180		6,400.00
B51298001	MGMT CNTR 2551 PROJ NO. NJM1100		AMERICAN ELECTRICAL TESTING CO.	40245		7,500.00
B51298001	MGMT CNTR 2551 PROJ NO. NJM1100		AMERICAN ELECTRICAL TESTING CO.	40485		1,200.00
B51298001	MGMT CNTR 2551 PROJ NO. NJM1100		AMERICAN ELECTRICAL TESTING CO.	42328		3,200.00
B51298001						1,052,561.93
B51298002	SYSTEM WIDE SANDY WORK		AMERICAN ELECTRICAL TESTING CO.	32856		101,426.06

B51298002	SYSTEM WIDE SANDY WORK	AMERICAN ELECTRICAL TESTING CO.	33030	65,494.74
B51298002	SYSTEM WIDE SANDY WORK	AMERICAN ELECTRICAL TESTING CO.	33036	144,468.88
B51298002	SYSTEM WIDE SANDY WORK	AMERICAN ELECTRICAL TESTING CO.	33062	205,898.91
B51298002	SYSTEM WIDE SANDY WORK	AMERICAN ELECTRICAL TESTING CO.	33063	155,382.28
B51298002	SYSTEM WIDE SANDY WORK	AMERICAN ELECTRICAL TESTING CO.	33159	107,341.43
B51298002	SYSTEM WIDE SANDY WORK	AMERICAN ELECTRICAL TESTING CO.	33162	155,723.14
B51298002	SYSTEM WIDE SANDY WORK	AMERICAN ELECTRICAL TESTING CO.	33230	121,549.43
B51298002	SYSTEM WIDE SANDY WORK	AMERICAN ELECTRICAL TESTING CO.	33231	63,475.48
B51298002	SYSTEM WIDE SANDY WORK	AMERICAN ELECTRICAL TESTING CO.	33290	12,104.10
B51298002	SYSTEM WIDE SANDY WORK	AMERICAN ELECTRICAL TESTING CO.	33291	8,255.82
B51298002	SYSTEM WIDE SANDY WORK	AMERICAN ELECTRICAL TESTING CO.	33340	4,420.48
B51298002	SYSTEM WIDE SANDY WORK	AMERICAN ELECTRICAL TESTING CO.	33341	35,693.32
B51298002	SYSTEM WIDE SANDY WORK	AMERICAN ELECTRICAL TESTING CO.	33390	15,016.36
B51298002	SYSTEM WIDE SANDY WORK	AMERICAN ELECTRICAL TESTING CO.	33394	30,704.25
B51298002				1,226,954.68
B51299001	DESIGN SERVICES FOR EMERGENCY REPAIRS	HNTB CORPORATION	14-47791-DS-002	58,375.40
B51299001	DESIGN SERVICES FOR EMERGENCY REPAIRS	HNTB CORPORATION	19-47791-DS-002	763.15
B51299001				59,138.55
B51299002	DESIGN SERVICES FOR EMERGENCY REPAIRS	HNTB CORPORATION	17-47791-DS-003	61,889.58
B51299002	DESIGN SERVICES FOR EMERGENCY REPAIRS	HNTB CORPORATION	21-47791-DS-003	48,673.76
B51299002	DESIGN SERVICES FOR EMERGENCY REPAIRS	HNTB CORPORATION	23-47791-DS-003	12,853.48
B51299002	DESIGN SERVICES FOR EMERGENCY REPAIRS	HNTB CORPORATION	25-47791-DS-003	14,984.43
B51299002	DESIGN SERVICES FOR EMERGENCY REPAIRS	HNTB CORPORATION	27-47791-DS-003	48,710.21
B51299002	DESIGN SERVICES FOR EMERGENCY REPAIRS	HNTB CORPORATION	29-47791-DS-003	14,074.65
B51299002	DESIGN SERVICES FOR EMERGENCY REPAIRS	HNTB CORPORATION	31-47791-DS-003	19,830.02
B51299002	DESIGN SERVICES FOR EMERGENCY REPAIRS	HNTB CORPORATION	33-47791-DS-003	11,062.07
B51299002	DESIGN SERVICES FOR EMERGENCY REPAIRS	HNTB CORPORATION	35-47791-DS-003	2,822.31
B51299002	DESIGN SERVICES FOR EMERGENCY REPAIRS	HNTB CORPORATION	36-47791-DS-003	2,787.20
B51299002	DESIGN SERVICES FOR EMERGENCY REPAIRS	HNTB CORPORATION	38-47791-DS-003	10,879.06
B51299002	DESIGN SERVICES FOR EMERGENCY REPAIRS	HNTB CORPORATION	40-47791-DS-003	40,068.12
B51299002	DESIGN SERVICES FOR EMERGENCY REPAIRS	HNTB CORPORATION	42-47791-DS-003	28,569.19
B51299002	DESIGN SERVICES FOR EMERGENCY REPAIRS	HNTB CORPORATION	44-47791-DS-003	2,009.19
B51299002	DESIGN SERVICES FOR EMERGENCY REPAIRS	HNTB CORPORATION	50-47791-DS-003	13.78
B51299002	DESIGN SERVICES FOR EMERGENCY REPAIRS	HNTB CORPORATION	51-47791-DS-003	8.91
B51299002				319,235.96
B51299003	CONSTRUCTION SUPPORT SERVICES FOR RAR	HNTB CORPORATION	64-47791-CN-001	5,969.37
B51299003	CONSTRUCTION SUPPORT SERVICES FOR RAR	HNTB CORPORATION	66-47791-CN-001	8,206.85
B51299003	CONSTRUCTION SUPPORT SERVICES FOR RAR	HNTB CORPORATION	67-47791-CN-001	7,664.63
B51299003	CONSTRUCTION SUPPORT SERVICES FOR RAR	HNTB CORPORATION	6847791-CN-001	5,062.98
B51299003	CONSTRUCTION SUPPORT SERVICES FOR RAR	HNTB CORPORATION	69-47791-CN-001	6,669.55
B51299003	CONSTRUCTION SUPPORT SERVICES FOR RAR	HNTB CORPORATION	70-47791-CN-001	6,353.67
B51299003	CONSTRUCTION SUPPORT SERVICES FOR RAR	HNTB CORPORATION	71-47791-CN-001	3,913.57
B51299003	CONSTRUCTION SUPPORT SERVICES FOR RAR	HNTB CORPORATION	72-47791-CN-001	2,714.58
B51299003	CONSTRUCTION SUPPORT SERVICES FOR RAR	HNTB CORPORATION	73-47791-CN-001	6,897.37
B51299003	CONSTRUCTION SUPPORT SERVICES FOR RAR	HNTB CORPORATION	74-47791-CN-001	4,807.73
B51299003	CONSTRUCTION SUPPORT SERVICES FOR RAR	HNTB Corporation	75-47791-CN-001	1,896.19
B51299003	CONSTRUCTION SUPPORT SERVICES FOR RAR	HNTB CORPORATION	76-47791-CN-001	4,928.47
B51299003	CONSTRUCTION SUPPORT SERVICES FOR RAR	HNTB Corporation	77-47791-CN-001	988.36
B51299003				66,073.32
B51300001	MGMT CNTR 8851	AMERICAN ELECTRICAL TESTING CO.	33434	6,648.00
B51300001	MGMT CNTR 8851	AMERICAN ELECTRICAL TESTING CO.	33438	200
B51300001	MGMT CNTR 8851	AMERICAN ELECTRICAL TESTING CO.	33439	200
B51300001	MGMT CNTR 8851	AMERICAN ELECTRICAL TESTING CO.	33490	7,192.85
B51300001	MGMT CNTR 8851	AMERICAN ELECTRICAL TESTING CO.	33491	850
B51300001	MGMT CNTR 8851	AMERICAN ELECTRICAL TESTING CO.	33492	725
B51300001	MGMT CNTR 8851	AMERICAN ELECTRICAL TESTING CO.	33541	9,085.70
B51300001	MGMT CNTR 8851	AMERICAN ELECTRICAL TESTING CO.	33542	1,562.50
B51300001	MGMT CNTR 8851	AMERICAN ELECTRICAL TESTING CO.	33544	1,375.00
B51300001	MGMT CNTR 8851	AMERICAN ELECTRICAL TESTING CO.	33601	11,187.50
B51300001	MGMT CNTR 8851	AMERICAN ELECTRICAL TESTING CO.	33603	5,425.00
B51300001	MGMT CNTR 8851	AMERICAN ELECTRICAL TESTING CO.	33604	6,300.00
B51300001	MGMT CNTR 8851	AMERICAN ELECTRICAL TESTING CO.	33701	16,931.25
B51300001	MGMT CNTR 8851	AMERICAN ELECTRICAL TESTING CO.	33703	2,887.50
B51300001	MGMT CNTR 8851	AMERICAN ELECTRICAL TESTING CO.	33704	3,587.50
B51300001	MGMT CNTR 8851	AMERICAN ELECTRICAL TESTING CO.	33753	20,878.13
B51300001	MGMT CNTR 8851	AMERICAN ELECTRICAL TESTING CO.	33754	2,462.50
B51300001	MGMT CNTR 8851	AMERICAN ELECTRICAL TESTING CO.	33755	76,432.25
B51300001	MGMT CNTR 8851	AMERICAN ELECTRICAL TESTING CO.	33810	625
B51300001	MGMT CNTR 8851	AMERICAN ELECTRICAL TESTING CO.	33811	18,052.51
B51300001	MGMT CNTR 8851	AMERICAN ELECTRICAL TESTING CO.	33814	2,375.00
B51300001	MGMT CNTR 8851	AMERICAN ELECTRICAL TESTING CO.	33870	11,681.62
B51300001	MGMT CNTR 8851	AMERICAN ELECTRICAL TESTING CO.	33871	2,375.00
B51300001	MGMT CNTR 8851	AMERICAN ELECTRICAL TESTING CO.	33872	1,625.00
B51300001	MGMT CNTR 8851	AMERICAN ELECTRICAL TESTING CO.	33988	40,307.50

B51300001	MGMT CNTR 8851	AMERICAN ELECTRICAL TESTING CO.		33989	9,620.78
B51300001	MGMT CNTR 8851	AMERICAN ELECTRICAL TESTING CO.		33990	1,575.44
B51300001	MGMT CNTR 8851	AMERICAN ELECTRICAL TESTING CO.		34091	5,850.00
B51300001	MGMT CNTR 8851	AMERICAN ELECTRICAL TESTING CO.		34184	12,075.00
B51300001	MGMT CNTR 8851	AMERICAN ELECTRICAL TESTING CO.		34276	140.45
B51300001	MGMT CNTR 8851	AMERICAN ELECTRICAL TESTING CO.		34277	7,450.00
B51300001	MGMT CNTR 8851	AMERICAN ELECTRICAL TESTING CO.		34279	200
B51300001	MGMT CNTR 8851	AMERICAN ELECTRICAL TESTING CO.		34518	55,077.82
B51300001	MGMT CNTR 8851	AMERICAN ELECTRICAL TESTING CO.		34656	16,379.00
B51300001	MGMT CNTR 8851	AMERICAN ELECTRICAL TESTING CO.		34671	30,733.04
B51300001	MGMT CNTR 8851	AMERICAN ELECTRICAL TESTING CO.		34705	9,312.50
B51300001	MGMT CNTR 8851	AMERICAN ELECTRICAL TESTING CO.		35333	104,136.23
B51300001	MGMT CNTR 8851	AMERICAN ELECTRICAL TESTING CO.		35336	68,724.00
B51300001	MGMT CNTR 8851	AMERICAN ELECTRICAL TESTING CO.		35556	48,673.95
B51300001	MGMT CNTR 8851	AMERICAN ELECTRICAL TESTING CO.		35558	20,746.00
B51300001	MGMT CNTR 8851	AMERICAN ELECTRICAL TESTING CO.		35559	7,015.00
B51300001	MGMT CNTR 8851	AMERICAN ELECTRICAL TESTING CO.		35740	3,162.50
B51300001	MGMT CNTR 8851	AMERICAN ELECTRICAL TESTING CO.		38418	3,775.00
B51300001	MGMT CNTR 8851	AMERICAN ELECTRICAL TESTING CO.		38720	1,980.00
B51300001	MGMT CNTR 8851	AMERICAN ELECTRICAL TESTING CO.		39585	2,655.00
B51300001	MGMT CNTR 8851	AMERICAN ELECTRICAL TESTING CO.		39674	2,515.00
B51300001	MGMT CNTR 8851	AMERICAN ELECTRICAL TESTING CO.		39848	2,417.50
B51300001	MGMT CNTR 8851	AMERICAN ELECTRICAL TESTING CO.		40178	2,375.00
B51300001	MGMT CNTR 8851	AMERICAN ELECTRICAL TESTING CO.		40237	1,800.00
B51300001	MGMT CNTR 8851	AMERICAN ELECTRICAL TESTING CO.		42248	1,490.00
B51300001					670,851.52
B51303005	TOC ASSIGNMENT TO DESIGN TEMPORARY	CHRISTOPHER P. STATILE P.A.	5566-00401		19,790.77
B51303005	TOC ASSIGNMENT TO DESIGN TEMPORARY	CHRISTOPHER P. STATILE P.A.	5566-00402		19,891.11
B51303005	TOC ASSIGNMENT TO DESIGN TEMPORARY	CHRISTOPHER P. STATILE P.A.	5566-00403		11,423.25
B51303005	TOC ASSIGNMENT TO DESIGN TEMPORARY	CHRISTOPHER P. STATILE P.A.	5566-00404		7,771.79
B51303005	TOC ASSIGNMENT TO DESIGN TEMPORARY	CHRISTOPHER P. STATILE P.A.	5566-00405		19,787.38
B51303005	TOC ASSIGNMENT TO DESIGN TEMPORARY	CHRISTOPHER P. STATILE P.A.	5566-00406		27,298.87
B51303005	TOC ASSIGNMENT TO DESIGN TEMPORARY	CHRISTOPHER P. STATILE P.A.	5566-00407		27,179.98
B51303005	TOC ASSIGNMENT TO DESIGN TEMPORARY	CHRISTOPHER P. STATILE P.A.	5566-00408		23,279.71
B51303005	TOC ASSIGNMENT TO DESIGN TEMPORARY	CHRISTOPHER P. STATILE P.A.	5566-00409		22,039.76
B51303005	TOC ASSIGNMENT TO DESIGN TEMPORARY	CHRISTOPHER P. STATILE P.A.	5566-00410		19,063.21
B51303005	TOC ASSIGNMENT TO DESIGN TEMPORARY	CHRISTOPHER P. STATILE P.A.	5566-00411		31,289.94
B51303005	SUPPLEMENTAL REQUEST TO TOA NO. 5	CHRISTOPHER P. STATILE P.A.	5566-00412		180,655.91
B51303005	SUPPLEMENTAL REQUEST TO TOA NO. 5	CHRISTOPHER P. STATILE P.A.	5566-00413		33,758.14
B51303005	SUPPLEMENTAL REQUEST TO TOA NO. 5	CHRISTOPHER P. STATILE P.A.	5566-00414		3,746.93
B51303005	SUPPLEMENTAL REQUEST TO TOA NO. 5	CHRISTOPHER P. STATILE P.A.	5566-00415		10,728.67
B51303005	PROVIDE TASK ORDER CONSULTANT SERVICE	Christopher P Statile P A		19	21,174.71
B51303005	PROVIDE TASK ORDER CONSULTANT SERVICE	Christopher P Statile P A		20	22,327.03
B51303005	SUPPLEMENTAL WORK TO COVER MMC PARK	CHRISTOPHER P. STATILE P.A.	5566-00416		35,416.38
B51303005	PROVIDE TASK ORDER CONSULTANT SERVICE	Christopher P Statile P A	5566-00417		17,773.68
B51303005	PROVIDE TASK ORDER CONSULTANT SERVICE	Christopher P Statile P A	5566-00418		44,842.20
B51303005	PROVIDE TASK ORDER CONSULTANT SERVICE	Christopher P Statile P A	5566-00421		22,015.56
B51303005	PROVIDE TASK ORDER CONSULTANT SERVICE	Christopher P Statile P A	5566-00422		19,480.45
B51303005	PROVIDE TASK ORDER CONSULTANT SERVICE	Christopher P Statile P A	5566-00423		24,723.12
B51303005	PROVIDE TASK ORDER CONSULTANT SERVICE	Christopher P Statile P A	5566-00424		16,173.64
B51303005	PROVIDE TASK ORDER CONSULTANT SERVICE	Christopher P Statile P A	5566-00425		34,836.87
B51303005	PROVIDE TASK ORDER CONSULTANT SERVICE	Christopher P Statile P A	5566-00426		39,079.09
B51303005	PROVIDE TASK ORDER CONSULTANT SERVICE	Christopher P Statile P A	5566-00428		11,133.05
B51303005	PROVIDE TASK ORDER CONSULTANT SERVICE	Christopher P Statile P A	5566-00429		12,647.56
B51303005	PROVIDE TASK ORDER CONSULTANT SERVICE	Christopher P Statile P A	5566-00431		10,612.06
B51303005	PROVIDE TASK ORDER CONSULTANT SERVICE	Christopher P Statile P A	5566-00433		29,994.43
B51303005	PROVIDE TASK ORDER CONSULTANT SERVICE	Christopher P Statile P A	5566-004727		70,980.35
B51303005	PROVIDE TASK ORDER CONSULTANT SERVICE	Christopher P Statile P A	NJT01218		5,975.59
B51303005					896,891.19
B51303006	PROVIDE CONSULTING SERVICES FOR THE	CHRISTOPHER P. STATILE P.A.	5566-0071		6,794.20
B51303006	PROVIDE CONSULTING SERVICES FOR THE	CHRISTOPHER P. STATILE P.A.	5566-00710		5,107.68
B51303006	PROVIDE CONSULTING SERVICES FOR THE	CHRISTOPHER P. STATILE P.A.	5566-0072		4,948.54
B51303006	PROVIDE CONSULTING SERVICES FOR THE	CHRISTOPHER P. STATILE P.A.	5566-0073		8,313.91
B51303006	PROVIDE CONSULTING SERVICES FOR THE	CHRISTOPHER P. STATILE P.A.	5566-0074		23,537.62
B51303006	PROVIDE CONSULTING SERVICES FOR THE	CHRISTOPHER P. STATILE P.A.	5566-0075		3,818.48
B51303006	PROVIDE CONSULTING SERVICES FOR THE	CHRISTOPHER P. STATILE P.A.	5566-0076		10,079.89
B51303006	PROVIDE CONSULTING SERVICES FOR THE	CHRISTOPHER P. STATILE P.A.	5566-0077		2,935.56
B51303006	PROVIDE CONSULTING SERVICES FOR THE	CHRISTOPHER P. STATILE P.A.	5566-0078		14,997.54
B51303006	PROVIDE CONSULTING SERVICES FOR THE	CHRISTOPHER P. STATILE P.A.	5566-0079		6,284.25
B51303006	PROVIDE TASK ORDER CONSULTANT SERVICE	Christopher P Statile P A	5566-0711		180
B51303006					86,997.67
B51303008	SANDY NJT00750 - ENGINEERING ANALYSIS O	CHRISTOPHER P. STATILE P.A.	5566-0081		5,110.56
B51303008	SANDY NJT00750 - ENGINEERING ANALYSIS O	CHRISTOPHER P. STATILE P.A.	5566-0082		19,185.49
B51303008	SANDY NJT00750 - ENGINEERING ANALYSIS O	CHRISTOPHER P. STATILE P.A.	5566-0083		29,679.22
B51303008	SANDY NJT00750 - ENGINEERING ANALYSIS O	CHRISTOPHER P. STATILE P.A.	5566-0084		1,478.25

B51303008				55,453.52
B51306001	TASK ORDER CONTRACT FOR ENVIRONMENT	HATCH MOTT MACDONALD	IV00167340	7,898.26
B51306001	TASK ORDER CONTRACT FOR ENVIRONMENT	HATCH MOTT MACDONALD	IV00168498	24,044.76
B51306001	TASK ORDER CONTRACT FOR ENVIRONMENT	HATCH MOTT MACDONALD	IV00170531	18,454.91
B51306001	TASK ORDER CONTRACT FOR ENVIRONMENT	HATCH MOTT MACDONALD	IV00172601	41,908.91
B51306001	TASK ORDER CONTRACT FOR ENVIRONMENT	HATCH MOTT MACDONALD	IV00173951	652.98
B51306001	TASK ORDER CONTRACT FOR ENVIRONMENT	HATCH MOTT MACDONALD	IV00175764	4,286.46
B51306001	TASK ORDER CONTRACT FOR ENVIRONMENT	HATCH MOTT MACDONALD	IV00177589	2,749.05
B51306001	TASK ORDER NO. 1 REV. 1 FOR THE PORT	HATCH MOTT MACDONALD	IV00185115	83,314.40
B51306001				183,309.73
B51310004	TASK ORDER CONTRACT NO. 13-001C	URS CORPORATION	37641477	10,500.78
B51310004	TASK ORDER CONTRACT NO. 13-001C	URS CORPORATION	5709685	25,572.18
B51310004	TASK ORDER CONTRACT NO. 13-001C	URS CORPORATION	6135486	12,277.66
B51310004	TASK ORDER CONTRACT NO. 13-001C	URS CORPORATION	6174625	9,250.69
B51310004	TASK ORDER CONTRACT NO. 13-001C	URS CORPORATION	6189620	8,625.86
B51310004				66,227.17
B51310007	TASK ORDER CONTRACT 13-001C	URS CORPORATION	37610972	123,565.12
B51310007	TASK ORDER CONTRACT 13-001C	URS CORPORATION	37628107	44,040.18
B51310007	TASK ORDER CONTRACT 13-001C	URS CORPORATION	37642656	64,929.29
B51310007	TASK ORDER CONTRACT 13-001C	URS CORPORATION	37663207	24,223.99
B51310007	TASK ORDER CONTRACT 13-001C	URS CORPORATION	37670957	14,759.82
B51310007	TASK ORDER CONTRACT 13-001C	URS CORPORATION	37685581	12,757.27
B51310007	TASK ORDER CONTRACT 13-001C	URS CORPORATION	37698691	35,251.39
B51310007	TASK ORDER CONTRACT 13-001C	URS CORPORATION	37713506	76,860.92
B51310007	TASK ORDER CONTRACT 13-001C	URS CORPORATION	37728529	44,966.57
B51310007	TASK ORDER CONTRACT 13-001C	URS CORPORATION	6189629	14,443.58
B51310007	TASK ORDER CONTRACT 13-001C	URS CORPORATION	6228717	51,471.74
B51310007	TASK ORDER CONTRACT 13-001C	URS CORPORATION	6273537	47,228.13
B51310007	LASK ORDER CONTRACT NO. 13-001C	URS CORPORATION	37728529	6,427.44
B51310007	LASK ORDER CONTRACT NO. 13-001C	URS CORPORATION	37743755	31,823.56
B51310007	LASK ORDER CONTRACT NO. 13-001C	URS CORPORATION	37760126	19,286.08
B51310007	LASK ORDER CONTRACT NO. 13-001C	URS CORPORATION	37775022	37,811.93
B51310007	LASK ORDER CONTRACT NO. 13-001C	URS CORPORATION	37791167	33,417.88
B51310007	LASK ORDER CONTRACT NO. 13-001C	URS CORPORATION	37805502	22,225.15
B51310007	LASK ORDER CONTRACT NO. 13-001C	URS CORPORATION	37823912	22,265.29
B51310007	LASK ORDER CONTRACT NO. 13-001C	URS CORPORATION	37833299	24,845.56
B51310007	LASK ORDER CONTRACT NO. 13-001C	URS CORPORATION	37844058	77,061.09
B51310007	LASK ORDER CONTRACT NO. 13-001C	URS CORPORATION	37866623	86,628.95
B51310007				916,290.93
B51310008	TASK ORDER CONTRACT CORRIDOR PLANNING	URS Corporation	13-001C	189,853.58
B51310008	TASK ORDER CONTRACT CORRIDOR PLANNING	URS Corporation	20000041736	164,974.55
B51310008	TASK ORDER CONTRACT CORRIDOR PLANNING	URS Corporation	2000006371	130,861.61
B51310008	TASK ORDER CONTRACT 13-001C	URS CORPORATION	37792183	1,811.18
B51310008	TASK ORDER CONTRACT 13-001C	URS CORPORATION	37816072	22,836.84
B51310008	TASK ORDER CONTRACT 13-001C	URS CORPORATION	37823947	41,080.04
B51310008	TASK ORDER CONTRACT 13-001C	URS CORPORATION	37833231	63,341.78
B51310008	TASK ORDER CONTRACT 13-001C	URS CORPORATION	37844761	35,202.97
B51310008	TASK ORDER CONTRACT 13-001C	URS CORPORATION	37866452	93,310.07
B51310008	TASK ORDER CONTRACT 13-001C	URS CORPORATION	37896842	82,875.17
B51310008	TASK ORDER CONTRACT 13-001C	URS CORPORATION	37896910	231,567.20
B51310008	TASK ORDER CONTRACT 13-001C	URS CORPORATION	37903577	200,161.34
B51310008	TASK ORDER CONTRACT 13-001C	URS CORPORATION	37915939	91,001.72
B51310008	TASK ORDER CONTRACT CORRIDOR PLANNING	URS Corporation	37926829	124,111.49
B51310008	TASK ORDER CONTRACT CORRIDOR PLANNING	URS Corporation	37951901	174,485.78
B51310008	TASK ORDER CONTRACT CORRIDOR PLANNING	URS Corporation	37954593	143,035.31
B51310008	TASK ORDER CONTRACT CORRIDOR PLANNING	URS Corporation	37978182	177,235.84
B51310008	TASK ORDER CONTRACT CORRIDOR PLANNING	URS Corporation	37990316	165,925.33
B51310008	TASK ORDER CONTRACT CORRIDOR PLANNING	URS Corporation	38007141	233,585.76
B51310008	TASK ORDER CONTRACT CORRIDOR PLANNING	URS Corporation	20000041736	164,974.55
B51310008	TASK ORDER CONTRACT CORRIDOR PLANNING	URS Corporation	20000049488	331,755.12
B51310008	TASK ORDER CONTRACT CORRIDOR PLANNING	URS Corporation	20000062063	75,349.72
B51310008	TASK ORDER CONTRACT CORRIDOR PLANNING	URS Corporation	2000025241	242,424.90
B51310008	TASK ORDER CONTRACT CORRIDOR PLANNING	URS Corporation	2000148477	311,970.09
B51310008	TASK ORDER CONTRACT CORRIDOR PLANNING	URS Corporation	2000156218	65,597.78
B51310008	TASK ORDER CONTRACT CORRIDOR PLANNING	URS Corporation	2000431688	177,293.30
B51310008	TASK ORDER CONTRACT NO. 13-001C	URS CORPORATION	N/A	0
B51310008	NJTRANSIT CONTRACT NO. 13-001C URS TOC	URS Corporation	2000322944-32	64,207.21
B51310008	TOC Assignment - Construction Assistance Ser	URS Corporation	2000431688	177,293.30
B51310008				3,978,123.53
B51311006	TASK ORDER ASSIGNMENT NO. 6	PB AMERICAS INC.	543726	25,128.09
B51311006	TASK ORDER ASSIGNMENT NO. 6	PB AMERICAS INC.	545007	61,021.56
B51311006	TASK ORDER ASSIGNMENT NO. 6	PB AMERICAS INC.	547751	12,956.68
B51311006	TASK ORDER ASSIGNMENT NO. 6	PB AMERICAS INC.	550027	10,677.62

B51311006				109,783.95
B51317002	TASK ORDER CONTRACT FOR ENVIRONMENT	BEM SYSTEMS INC.	BE-13-002B-SANDY-01	160,492.75
B51317002	TASK ORDER CONTRACT FOR ENVIRONMENT	BEM SYSTEMS INC.		10 95,004.41
B51317002	TASK ORDER CONTRACT FOR ENVIRONMENT	BEM SYSTEMS INC.		12 117,237.21
B51317002	TASK ORDER CONTRACT FOR ENVIRONMENT	BEM SYSTEMS INC.	BE-002B-SANDY-09	99,804.29
B51317002	TASK ORDER CONTRACT FOR ENVIRONMENT	BEM SYSTEMS INC.	BE-13-002-SANDY-15	254,075.14
B51317002	TASK ORDER CONTRACT FOR ENVIRONMENT	BEM SYSTEMS INC.	BE-13-002B-SANDY-02	117,416.89
B51317002	TASK ORDER CONTRACT FOR ENVIRONMENT	BEM SYSTEMS INC.	BE-13-002B-SANDY-03	110,508.30
B51317002	TASK ORDER CONTRACT FOR ENVIRONMENT	BEM SYSTEMS INC.	BE-13-002B-SANDY-06	126,866.33
B51317002	TASK ORDER CONTRACT FOR ENVIRONMENT	BEM SYSTEMS INC.	BE-13-002B-SANDY-07	136,700.82
B51317002	TASK ORDER CONTRACT FOR ENVIRONMENT	BEM SYSTEMS INC.	BE-13-002B-SANDY-08	88,645.85
B51317002	TASK ORDER CONTRACT FOR ENVIRONMENT	BEM SYSTEMS INC.	BE-13-002B-SANDY-20	42,922.16
B51317002	TASK ORDER CONTRACT FOR ENVIRONMENT	BEM SYSTEMS INC.	BE-13-002B-SANDY-4	92,546.49
B51317002	TASK ORDER CONTRACT FOR ENVIRONMENT	BEM SYSTEMS INC.	BE13-002B-SANDY-05	81,097.02
B51317002	TASK ORDER CONTRACT FOR ENVIRONMENT	BEM SYSTEMS INC.	BE13-002B-SANDY-11	43,099.17
B51317002	TASK ORDER CONTRACT FOR ENVIRONMENT	BEM SYSTEMS INC.	BE13-002B-SANDY-14	112,850.16
B51317002	TASK ORDER CONTRACT FOR ENVIRONMENT	BEM SYSTEMS INC.	BE13-002B-SANDY-18	65,985.36
B51317002	REVISION NO. 2 AMENDS TASK ORDER	BEM SYSTEMS INC.	BE-13-002B-SANDY-20	20,363.94
B51317002	REVISION NO. 2 AMENDS TASK ORDER	BEM SYSTEMS INC.	BE-13-002B-SANDY-21	125,649.61
B51317002	REVISION NO. 2 AMENDS TASK ORDER	BEM SYSTEMS INC.	BE-13-002B-SANDY-22	113,464.66
B51317002	REVISION NO. 2 AMENDS TASK ORDER	BEM SYSTEMS INC.	BE-13-002B-SANDY-23	83,158.74
B51317002	REVISION NO. 2 AMENDS TASK ORDER	BEM SYSTEMS INC.	BE13-002B-SANDY-13	351,370.24
B51317002	REVISION NO. 2 AMENDS TASK ORDER	BEM SYSTEMS INC.	BE13-002B-SANDY-16	220,598.88
B51317002	REVISION NO. 2 AMENDS TASK ORDER	BEM SYSTEMS INC.	BE13-002B-SANDY-17	112,639.22
B51317002	REVISION NO. 2 AMENDS TASK ORDER	BEM SYSTEMS INC.	BE13-002B-SANDY-19	59,207.03
B51317002	REVISION NO. 2 AMENDS TASK ORDER	BEM SYSTEMS INC.	BE13-002B-SANDY-24	63,982.54
B51317002	TASK ORDER ASSIGNMENT NO. 2 REV. 3 FOR	BEM SYSTEMS INC.	BE-13-002B-SANDY-27	125,268.23
B51317002	TASK ORDER ASSIGNMENT NO. 2 REV. 3 FOR	BEM SYSTEMS INC.	BE-13-002B-SANDY-28	187,573.15
B51317002	TASK ORDER ASSIGNMENT NO. 2 REV. 3 FOR	BEM SYSTEMS INC.	BE-13-002B-SANDY-29	37,520.12
B51317002	TASK ORDER ASSIGNMENT NO. 2 REV. 3 FOR	BEM SYSTEMS INC.	BE-13-002B-SANDY-30	33,382.54
B51317002	TASK ORDER ASSIGNMENT NO. 2 REV. 3 FOR	BEM SYSTEMS INC.	BE-13-002B-SANDY-31	24,917.78
B51317002	TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR	Bem Systems Inc	BE-13-002B-SANDY-37	16,735.93
B51317002	TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR	Bem Systems Inc	BE-13-002B-SANDY-38	8,618.48
B51317002	TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR	BEM SYSTEMS INC.	BE-13-002B-SANDY33	63,023.97
B51317002	TASK ORDER ASSIGNMENT NO. 2 REV. 3 FOR	BEM SYSTEMS INC.	BE13-002B-SANDY-25	38,073.82
B51317002	TASK ORDER ASSIGNMENT NO. 2 REV. 3 FOR	BEM SYSTEMS INC.	BE13-002B-SANDY-26	33,425.36
B51317002	TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR	Bem Systems Inc		32 25,572.25
B51317002	TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR	Bem Systems Inc		40 12,958.06
B51317002	TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR	Bem Systems Inc		41 11,767.02
B51317002	TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR	Bem Systems Inc		42 14,144.05
B51317002	TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR	Bem Systems Inc		43 12,525.60
B51317002	TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR	Bem Systems Inc		44 5,079.35
B51317002	TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR	Bem Systems Inc		45 9,744.43
B51317002	TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR	Bem Systems Inc		46 9,604.88
B51317002	TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR	Bem Systems Inc		47 4,323.52
B51317002	TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR	Bem Systems Inc		48 2,195.26
B51317002	TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR	Bem Systems Inc		49 3,990.09
B51317002	TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR	Bem Systems Inc		50 3,128.95
B51317002	TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR	Bem Systems Inc		51 1,315.55
B51317002	TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR	Bem Systems Inc		52 1,195.19
B51317002	TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR	Bem Systems Inc	BE-13-002B-SANDY-38	8,618.48
B51317002	TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR	Bem Systems Inc	BE-13-002B-SANDY-39	14,530.85
B51317002	TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR	Bem Systems Inc	BE-13-002B-SANDY-54	10,405.49
B51317002	TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR	Bem Systems Inc	BE-13-002B-SANDY-55	6,511.69
B51317002	TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR	Bem Systems Inc	BE-13-002B-SANDY-56	25,163.59
B51317002	TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR	Bem Systems Inc	BE-13-002B-SANDY-57	18,047.97
B51317002	TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR	Bem Systems Inc	BE-13-002B-SANDY-58	23,515.94
B51317002	TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR	Bem Systems Inc	BE-13-002B-SANDY-59	6,391.98
B51317002	TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR	Bem Systems Inc	BE-13-002B-SANDY-60	23,102.81
B51317002	TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR	Bem Systems Inc	BE-13-002B-SANDY53	550.01
B51317002	TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR	Bem Systems Inc	BE-13-002B-Sandy-34	36,352.96
B51317002	TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR	Bem Systems Inc	BE-13-002B-Sandy-35	32,384.20
B51317002	TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR	Bem Systems Inc	BE-13-002B-Sandy-36	31,288.38
B51317002	TASK ORDER ASSIGNMENT NO. 2 REV. 3 FOR	BEM SYSTEMS INC.	N/A	0
B51317002				3,818,635.14
B51317010	TASK ORDER NO. 10 FOR THE SUPERSTORM	BEM SYSTEMS INC.	B51317010-1	82,497.48
B51317010	TASK ORDER NO. 10 FOR THE SUPERSTORM	BEM SYSTEMS INC.	B51317010-2	148,020.96
B51317010	TASK ORDER NO. 10 FOR THE SUPERSTORM	BEM SYSTEMS INC.	B51317010-3	106,690.95
B51317010	TASK ORDER NO. 10 FOR THE SUPERSTORM	BEM SYSTEMS INC.	B51317010-4	4,606.89
B51317010	TASK ORDER NO. 10 FOR THE SUPERSTORM	BEM SYSTEMS INC.	B51317010-5	1,869.45
B51317010	TIER III PREP RARITAN RIVER DRAW	BEM SYSTEMS INC.	B51317010-3	123,410.68
B51317010	TIER III PREP RARITAN RIVER DRAW	BEM SYSTEMS INC.	B51317010-4	16,124.10
B51317010	TIER III PREP RARITAN RIVER DRAW	BEM SYSTEMS INC.	B51317010-5	6,543.06
B51317010	TIER III PREP TRAIN CONTROL INFRA-	BEM SYSTEMS INC.	B51317010-3	32,514.36
B51317010	TIER III PREP TRAIN CONTROL INFRA-	BEM SYSTEMS INC.	B51317010-4	3,455.16
B51317010	TIER III PREP TRAIN CONTROL INFRA-	BEM SYSTEMS INC.	B51317010-5	1,402.08
B51317010	TIER III PREP DELCO LEAD TRAIN SAFE	BEM SYSTEMS INC.	B51317010-3	48,771.54
B51317010	TIER III PREP DELCO LEAD TRAIN SAFE	BEM SYSTEMS INC.	B51317010-4	6,910.33
B51317010	TIER III PREP DELCO LEAD TRAIN SAFE	BEM SYSTEMS INC.	B51317010-5	2,804.17

B51317010	TIER III PREP HOBOKEN LONG SLIP FLOOD	BEM SYSTEMS INC.	B51317010-4	5,182.75
B51317010	TIER III PREP HOBOKEN LONG SLIP FLOOD	BEM SYSTEMS INC.	B51317010-5	2,103.13
B51317010	TIER III PREP NJ TRANSITGRID	BEM SYSTEMS INC.	B51317010-4	21,306.84
B51317010	TIER III PREP NJ TRANSITGRID	BEM SYSTEMS INC.	B51317010-5	8,646.19
B51317010				622,860.12
B51317011	TASK ORDER NO. 11 FOR COASTAL STORM	BEM SYSTEMS INC.	B51317011-1	97,036.84
B51317011	TASK ORDER NO. 11 FOR COASTAL STORM	BEM SYSTEMS INC.	B51317011-2	63,504.78
B51317011	TASK ORDER NO. 11 FOR COASTAL STORM	BEM SYSTEMS INC.	B51317011-3	90,107.34
B51317011	TASK ORDER NO. 11 FOR COASTAL STORM	BEM SYSTEMS INC.	B51317011-4	2,040.11
B51317011	TASK ORDER ASSIGNMENT NO. 11 REV. 1	BEM SYSTEMS INC.	B-51317011R1-01	25,614.72
B51317011	TASK ORDER ASSIGNMENT NO. 11 REV. 1	BEM SYSTEMS INC.	B-51317011R1-02	44,631.56
B51317011	TASK ORDER ASSIGNMENT NO. 11 REV. 1	BEM SYSTEMS INC.	B-51317011R1-03	9,453.33
B51317011	TASK ORDER ASSIGNMENT NO. 11 REV. 1	BEM SYSTEMS INC.	B-51317011R1-04	20,300.39
B51317011	TASK ORDER ASSIGNMENT NO. 11 REV. 1	BEM SYSTEMS INC.	B-51317011R-06	99,611.44
B51317011	TASK ORDER ASSIGNMENT NO. 11 REV. 1	BEM SYSTEMS INC.	B-51317011R1-04	108,431.85
B51317011	TASK ORDER ASSIGNMENT NO. 11 REV. 1	BEM SYSTEMS INC.	B-51317011R1-10	92,209.61
B51317011	TASK ORDER ASSIGNMENT NO. 11 REV. 1	BEM SYSTEMS INC.	B-51317011R1-11	23,458.41
B51317011	TASK ORDER ASSIGNMENT NO. 11 REV. 1	BEM SYSTEMS INC.	B-51317011R1-12	24,032.43
B51317011	TASK ORDER ASSIGNMENT NO. 11 REV. 1	BEM SYSTEMS INC.	B-51317011R1-13	11,905.88
B51317011	TASK ORDER ASSIGNMENT NO. 11 REV. 1	BEM SYSTEMS INC.	B-51317011R1-14	9,112.96
B51317011	TASK ORDER NO. . . .	Bem Systems Inc	B-51317011R1-16	21,113.88
B51317011	TASK ORDER NO. . . .	Bem Systems Inc	B-51317011R2-2	9,978.40
B51317011	TASK ORDER NO. . . .	Bem Systems Inc	B-51317011R2-9	13,334.18
B51317011	TASK ORDER ASSIGNMENT NO. 11 REV. 1	BEM SYSTEMS INC.	B-5137011R-05	53,517.33
B51317011	TASK ORDER ASSIGNMENT NO. 11 REV. 1	BEM SYSTEMS INC.	B51317011R1-07	92,274.95
B51317011	TASK ORDER ASSIGNMENT NO. 11 REV. 1	BEM SYSTEMS INC.	B51317011R1-08	96,971.37
B51317011	TASK ORDER ASSIGNMENT NO. 11 REV. 1	BEM SYSTEMS INC.	B51317011R1-09	58,901.63
B51317011	TASK ORDER ASSIGNMENT NO. 11, REV. 2 - CC	Bem Systems Inc	B-51317011R1-15	13,047.80
B51317011	TASK ORDER ASSIGNMENT NO. 11, REV. 2 - CC	Bem Systems Inc	B-51317011R1-17-FINAL	3,615.22
B51317011	TASK ORDER ASSIGNMENT NO. 11, REV. 2 - CC	Bem Systems Inc	B-51317011R2-1	9,884.49
B51317011	TASK ORDER ASSIGNMENT NO. 11, REV. 2 - CC	Bem Systems Inc	B-51317011R2-2	9,978.40
B51317011	TASK ORDER ASSIGNMENT NO. 11, REV. 2 - CC	Bem Systems Inc	B-51317011R2-3	6,383.90
B51317011	TASK ORDER ASSIGNMENT NO. 11, REV. 2 - CC	Bem Systems Inc	B-51317011R2-4	7,178.00
B51317011	TASK ORDER ASSIGNMENT NO. 11, REV. 2 - CC	Bem Systems Inc	B-51317011R2-5	5,765.14
B51317011	TASK ORDER ASSIGNMENT NO. 11, REV. 2 - CC	Bem Systems Inc	B-51317011R2-6	18,349.35
B51317011	TASK ORDER ASSIGNMENT NO. 11, REV. 2 - CC	Bem Systems Inc	B-51317011R2-7	21,058.17
B51317011	TASK ORDER ASSIGNMENT NO. 11, REV. 2 - CC	Bem Systems Inc	B51317011R2-8	5,945.95
B51317011	TASK ORDER ASSIGNMENT NO. 11 REV. 2 -	BEM SYSTEMS INC.	N/A	0
B51317011	TASK ORDER ASSIGNMENT NO. 11, REV. 2 - CC	Bem Systems Inc	11A	10,727.57
B51317011	TASK ORDER ASSIGNMENT NO. 11, REV. 2 - CC	Bem Systems Inc	13-002B-11-REV2-12	4,954.97
B51317011	TASK ORDER ASSIGNMENT NO. 11, REV. 2 - CC	Bem Systems Inc	13-002B-11-REV2-13	3,964.85
B51317011	TASK ORDER ASSIGNMENT NO. 11, REV. 2 - CC	Bem Systems Inc	B51317011-10	17,709.72
B51317011	TASK ORDER ASSIGNMENT NO. 11, REV. 2 - CC	Bem Systems Inc	B51317011-11	5,053.67
B51317011				1,211,160.59
B51317012	TASK ORDER ASSIGNMENT NO. 12 FOR	BEM SYSTEMS INC.	B51317-012-1	45,814.74
B51317012	TASK ORDER ASSIGNMENT NO. 12 FOR	BEM SYSTEMS INC.	B51317-012-2	26,992.73
B51317012	TASK ORDER ASSIGNMENT NO. 12 FOR	BEM SYSTEMS INC.	B51317-012-2-BALANCE	3,525.41
B51317012	TASK ORDER ASSIGNMENT NO. 12 FOR	BEM SYSTEMS INC.	B51317-012-3	31,693.04
B51317012	TASK ORDER ASSIGNMENT NO. 12 FOR	BEM SYSTEMS INC.	NJT01042-04	52,163.15
B51317012	TASK ORDER ASSIGNMENT NO. 12 FOR	BEM SYSTEMS INC.	NJT01042-05	66,058.97
B51317012	TASK ORDER ASSIGNMENT NO. 12 FOR	BEM SYSTEMS INC.	NJT01042-06	48,053.36
B51317012	TASK ORDER ASSIGNMENT NO. 12 FOR	BEM SYSTEMS INC.	NJT01042-07	65,426.11
B51317012	TASK ORDER ASSIGNMENT NO. 12 FOR	BEM SYSTEMS INC.	NJT01042-08	25,257.62
B51317012	TASK ORDER ASSIGNMENT NO. 12 FOR	BEM SYSTEMS INC.	NJT01042-09	18,802.17
B51317012	TASK ORDER ASSIGNMENT NO. 12 FOR	BEM SYSTEMS INC.	NJT01042-10	16,069.35
B51317012	TASK ORDER ASSIGNMENT NO. 12 FOR	BEM SYSTEMS INC.	NJT01042-11	21,344.65
B51317012	TASK ORDER ASSIGNMENT NO. 12 FOR	BEM SYSTEMS INC.	NJT01042-12	15,535.04
B51317012	TASK ORDER ASSIGNMENT NO. 12 FOR	BEM SYSTEMS INC.	NJT01042-13	14,534.21
B51317012	TASK ORDER ASSIGNMENT NO. 12 FOR	BEM SYSTEMS INC.	NJT01042-14	7,587.24
B51317012	TASK ORDER ASSIGNMENT NO. 12 FOR	BEM SYSTEMS INC.	NJT01042-15	25,077.81
B51317012	TASK ORDER ASSIGNMENT NO. 12 FOR	BEM SYSTEMS INC.	NJT01042-16	12,112.67
B51317012	TASK ORDER ASSIGNMENT NO. 12 FOR	BEM SYSTEMS INC.	NJT01042-17	20,588.12
B51317012	TASK ORDER ASSIGNMENT NO. 12 FOR	BEM SYSTEMS INC.	NJT01042-18	10,935.74
B51317012	TASK ORDER ASSIGNMENT NO. 12 FOR	BEM SYSTEMS INC.	NJT01042-19	12,073.52
B51317012	TASK ORDER ASSIGNMENT NO. 12 FOR	BEM SYSTEMS INC.	NJT01042-20	11,199.38
B51317012	TASK ORDER ASSIGNMENT NO. 12 FOR	BEM SYSTEMS INC.	NJT01042-21	21,831.50
B51317012	TASK ORDER ASSIGNMENT NO. 12 FOR	BEM SYSTEMS INC.	NJT01042-22	20,447.13
B51317012	TASK ORDER ASSIGNMENT NO. 12 FOR	BEM SYSTEMS INC.	NJT01042-23	19,033.90
B51317012	TASK ORDER ASSIGNMENT NO. 12 FOR	BEM SYSTEMS INC.	NJT01042-24	19,855.37
B51317012	TASK ORDER ASSIGNMENT NO. 12 FOR COUN	Bem Systems Inc	NJT01042-25	28,102.65
B51317012	TASK ORDER ASSIGNMENT NO. 12 FOR COUN	Bem Systems Inc	NJT01042-26	46,543.96
B51317012	TASK ORDER ASSIGNMENT NO. 12 FOR COUN	Bem Systems Inc	NJT01042-28	36,069.56
B51317012	TASK ORDER ASSIGNMENT NO. 12 FOR COUN	Bem Systems Inc	NJT01042-29	18,014.28
B51317012	TASK ORDER ASSIGNMENT NO. 12 FOR COUN	Bem Systems Inc	NJT01042-30	9,268.78
B51317012	TASK ORDER ASSIGNMENT NO. 12 FOR COUN	Bem Systems Inc	NJT01042-32	10,636.38
B51317012	TASK ORDER ASSIGNMENT NO. 12 FOR COUN	Bem Systems Inc	NJT01042-34	18,801.58
B51317012	TASK ORDER ASSIGNMENT NO. 12 FOR COUN	Bem Systems Inc	NJT01042-35	9,004.43
B51317012	TASK ORDER ASSIGNMENT NO. 12 FOR COUN	Bem Systems Inc	NJT01042-27	53,036.94

B51317012	TASK ORDER ASSIGNMENT NO. 12, REVISION	Bem Systems Inc	NJT01042-31	24,404.34
B51317012	TASK ORDER ASSIGNMENT NO. 12, REVISION	Bem Systems Inc	NJT01042-35	9,004.43
B51317012	TASK ORDER ASSIGNMENT NO. 12, REVISION	Bem Systems Inc	NJT01042-36	8,139.27
B51317012	TASK ORDER ASSIGNMENT NO. 12, REVISION	Bem Systems Inc	NJT01042-37	21,319.55
B51317012	TASK ORDER ASSIGNMENT NO. 12, REVISION	Bem Systems Inc	NJT01042-38	14,583.00
B51317012	TASK ORDER ASSIGNMENT NO. 12, REVISION	Bem Systems Inc	NJT01042-39	7,891.70
B51317012	TASK ORDER ASSIGNMENT NO. 12, REVISION	Bem Systems Inc	NJT01042-41	18,224.24
B51317012	TASK ORDER ASSIGNMENT NO. 12, REVISION	Bem Systems Inc	NJT01042R-42	18,469.48
B51317012	TASK ORDER ASSIGNMENT NO. 12, REVISION	Bem Systems Inc	NJT01042R-43	55,644.03
B51317012	TASK ORDER ASSIGNMENT NO. 12, REVISION	Bem Systems Inc	NJT01042R-44	10,475.06
B51317012	TASK ORDER ASSIGNMENT NO. 12, REVISION	Bem Systems Inc	NJT01042R-47	5,605.23
B51317012	TASK ORDER ASSIGNMENT NO. 12, REVISION	Bem Systems Inc	NJT01042R-51	29,213.18
B51317012	TASK ORDER ASSIGNMENT NO. 12, REVISION	Bem Systems Inc	NJT01042R-51REV	
B51317012	TASK ORDER ASSIGNMENT NO. 12, REVISION	Bem Systems Inc	NJT01042R-53	8,026.06
B51317012	TASK ORDER ASSIGNMENT NO. 12, REVISION	Bem Systems Inc	NJT01042R-54	12,884.93
B51317012	TASK ORDER ASSIGNMENT NO. 12, REVISION	Bem Systems Inc	NJT01042R-62	
B51317012	Delco Lead Storage and Service and Inspection	Bem Systems Inc	NJT01042-33	221,330.12
B51317012	Delco Lead Storage and Service and Inspection	Bem Systems Inc	NJT01042-40	8,168.19
B51317012	Delco Lead Storage and Service and Inspection	Bem Systems Inc	NJT01042R-45	52,057.87
B51317012	Delco Lead Storage and Service and Inspection	Bem Systems Inc	NJT01042R-46	39,497.69
B51317012	Delco Lead Storage and Service and Inspection	Bem Systems Inc	NJT01042R-48	13,170.38
B51317012	Delco Lead Storage and Service and Inspection	Bem Systems Inc	NJT01042R-49	12,767.73
B51317012	Delco Lead Storage and Service and Inspection	Bem Systems Inc	NJT01042R-50	11,441.72
B51317012	Delco Lead Storage and Service and Inspection	Bem Systems Inc	NJT01042R-51REV	
B51317012	Delco Lead Storage and Service and Inspection	Bem Systems Inc	NJT01042R-52	13,905.79
B51317012	Delco Lead Storage and Service and Inspection	Bem Systems Inc	NJT01042R-55	11,141.16
B51317012	Delco Lead Storage and Service and Inspection	Bem Systems Inc	NJT01042R-56	9,955.66
B51317012	Delco Lead Storage and Service and Inspection	Bem Systems Inc	NJT01042R-57	9,185.75
B51317012	Delco Lead Storage and Service and Inspection	Bem Systems Inc	NJT01042R-58	20,311.70
B51317012	Delco Lead Storage and Service and Inspection	Bem Systems Inc	NJT01042R-59	3,333.85
B51317012	Delco Lead Storage and Service and Inspection	Bem Systems Inc	NJT01042R-60	8,936.41
B51317012	Delco Lead Storage and Service and Inspection	Bem Systems Inc	NJT01042R-61	7,377.27
B51317012	Delco Lead Storage and Service and Inspection	Bem Systems Inc	NJT01042R-63	3,435.00
B51317012				1,551,392.28
B51317013	TASK ORDER ASSIGNMENT NO. 13	BEM SYSTEMS INC.	B51317013-1	56,425.01
B51317013	TASK ORDER ASSIGNMENT NO. 13	BEM SYSTEMS INC.	B51317013-2	26,992.73
B51317013	TASK ORDER ASSIGNMENT NO. 13	BEM SYSTEMS INC.	B51317013-3	62,084.76
B51317013	TASK ORDER ASSIGNMENT NO. 13	BEM SYSTEMS INC.	NJT01043-04-BAL	29,918.24
B51317013	TASK ORDER ASSIGNMENT NO. 13	BEM SYSTEMS INC.	NJT01043-05	66,438.04
B51317013	TASK ORDER ASSIGNMENT NO. 13	BEM SYSTEMS INC.	NJT01043-06	57,861.64
B51317013	TASK ORDER ASSIGNMENT NO. 13	BEM SYSTEMS INC.	NJT01043-07	100,279.58
B51317013	TASK ORDER ASSIGNMENT NO. 13	BEM SYSTEMS INC.	NJT01043-09	71,833.54
B51317013	TASK ORDER ASSIGNMENT NO. 13	BEM SYSTEMS INC.	NJT01043-10	64,972.93
B51317013	TASK ORDER ASSIGNMENT NO. 13	BEM SYSTEMS INC.	NJT01043-11	67,488.50
B51317013	TASK ORDER ASSIGNMENT NO. 13	BEM SYSTEMS INC.	NJT01043-12	46,650.39
B51317013	TASK ORDER ASSIGNMENT NO. 13	BEM SYSTEMS INC.	NJT01043-13	74,808.82
B51317013	TASK ORDER ASSIGNMENT NO. 13	BEM SYSTEMS INC.	NJT01043-14	47,776.12
B51317013	TASK ORDER ASSIGNMENT NO. 13	BEM SYSTEMS INC.	NJT01043-15	58,772.65
B51317013	TASK ORDER ASSIGNMENT NO. 13	BEM SYSTEMS INC.	NJT01043-16	34,637.69
B51317013	TASK ORDER ASSIGNMENT NO. 13	BEM SYSTEMS INC.	NJT01043-17	16,575.44
B51317013	TASK ORDER ASSIGNMENT NO. 13	BEM SYSTEMS INC.	NJT01043-18	20,498.50
B51317013	TASK ORDER ASSIGNMENT NO. 13	BEM SYSTEMS INC.	NJT01043-20	19,955.49
B51317013	TASK ORDER ASSIGNMENT NO. 13	BEM SYSTEMS INC.	NJT01043-22	37,083.41
B51317013	TASK ORDER ASSIGNMENT NO. 13	BEM SYSTEMS INC.	NJT01043-04	250,000.00
B51317013	TASK ORDER ASSIGNMENT NO. 13	BEM SYSTEMS INC.	NJT01043-07	53,222.95
B51317013	TASK ORDER ASSIGNMENT NO. 13	BEM SYSTEMS INC.	NJT01043-08	113,239.80
B51317013	TASK ORDER ASSIGNMENT NO. 13 LONG SLIP	Bem Systems Inc	NJT01043R-26	28,250.28
B51317013	TASK ORDER ASSIGNMENT NO. 13 LONG SLIP	Bem Systems Inc	NJT01043-27	20,952.85
B51317013	THIS PURCHASE ORDER RELEASE IS TO	BEM SYSTEMS INC.	N/A	0
B51317013	THIS PURCHASE ORDER RELEASE IS TO RECOR	Bem Systems Inc	NJT01043-19	75,030.85
B51317013	THIS PURCHASE ORDER RELEASE IS TO RECOR	Bem Systems Inc	NJT01043-21	73,840.95
B51317013	THIS PURCHASE ORDER RELEASE IS TO RECOR	Bem Systems Inc	NJT01043-23	26,548.69
B51317013	THIS PURCHASE ORDER RELEASE IS TO RECOR	Bem Systems Inc	NJT01043-24	31,121.30
B51317013	THIS PURCHASE ORDER RELEASE IS TO RECOR	Bem Systems Inc	NJT01043-25	39,729.23
B51317013	THIS PURCHASE ORDER RELEASE IS TO RECOR	Bem Systems Inc	NJT01043-25	39,729.23
B51317013	THIS PURCHASE ORDER RELEASE IS TO RECOR	Bem Systems Inc	NJT01043-28	23,489.07
B51317013	THIS PURCHASE ORDER RELEASE IS TO RECOR	Bem Systems Inc	NJT01043-29	22,244.94
B51317013	THIS PURCHASE ORDER RELEASE IS TO RECOR	Bem Systems Inc	NJT01043-30	8,701.30
B51317013	THIS PURCHASE ORDER RELEASE IS TO RECOR	Bem Systems Inc	NJT01043-31	23,125.64
B51317013	THIS PURCHASE ORDER RELEASE IS TO RECOR	Bem Systems Inc	NJT01043-33	12,694.39
B51317013	THIS PURCHASE ORDER RELEASE IS TO RECOR	Bem Systems Inc	NJT01043-34	22,268.19
B51317013	THIS PURCHASE ORDER RELEASE IS TO RECOR	Bem Systems Inc	NJT01043-35	4,919.70
B51317013	THIS PURCHASE ORDER RELEASE IS TO RECOR	Bem Systems Inc	NJT01043-36	4,316.71
B51317013	THIS PURCHASE ORDER RELEASE IS TO RECOR	Bem Systems Inc	NJT01043-37	9,224.39
B51317013	THIS PURCHASE ORDER RELEASE IS TO RECOR	Bem Systems Inc	NJT01043-38	8,769.08
B51317013	THIS PURCHASE ORDER RELEASE IS TO RECOR	Bem Systems Inc	NJT01043-39	5,495.91
B51317013	THIS PURCHASE ORDER RELEASE IS TO RECOR	Bem Systems Inc	NJT01043-40	2,743.67
B51317013	THIS PURCHASE ORDER RELEASE IS TO RECOR	Bem Systems Inc	NJT01043-41	2,205.00
B51317013	THIS PURCHASE ORDER RELEASE IS TO RECOR	Bem Systems Inc	NJT01043R-42	2,011.15

B51317013	THIS PURCHASE ORDER RELEASE IS TO RECOR	Bem Systems Inc	NJT01043R-43	4,972.20
B51317013	THIS PURCHASE ORDER RELEASE IS TO RECOR	Bem Systems Inc	NJT01043R-44	2,667.86
B51317013	THIS PURCHASE ORDER RELEASE IS TO RECOR	Bem Systems Inc	NJT01043R-45	9,250.08
B51317013	THIS PURCHASE ORDER RELEASE IS TO RECOR	Bem Systems Inc	NJT01043R-46	11,737.58
B51317013	THIS PURCHASE ORDER RELEASE IS TO RECOR	Bem Systems Inc	NJT01043R-47	4,019.99
B51317013	THIS PURCHASE ORDER RELEASE IS TO RECOR	Bem Systems Inc	NJT01043R-48	8,803.83
B51317013	THIS PURCHASE ORDER RELEASE IS TO RECOR	Bem Systems Inc	NJT01043R-49	14,239.26
B51317013	THIS PURCHASE ORDER RELEASE IS TO RECOR	Bem Systems Inc	NJT01043R-50	6,908.51
B51317013	THIS PURCHASE ORDER RELEASE IS TO RECOR	Bem Systems Inc	NJT01043R-51	4,894.71
B51317013	THIS PURCHASE ORDER RELEASE IS TO RECOR	Bem Systems Inc	NJT01043R-52	7,753.69
B51317013	THIS PURCHASE ORDER RELEASE IS TO RECOR	Bem Systems Inc	NJT01043R-53	6,385.95
B51317013	THIS PURCHASE ORDER RELEASE IS TO RECOR	Bem Systems Inc	NJT01043R-54	11,495.11
B51317013	THIS PURCHASE ORDER RELEASE IS TO RECOR	Bem Systems Inc	NJT01043R-55	2,964.02
B51317013	THIS PURCHASE ORDER RELEASE IS TO RECOR	Bem Systems Inc	NJT01043R-56	4,809.29
B51317013	THIS PURCHASE ORDER RELEASE IS TO RECOR	Bem Systems Inc	NJT01043R-57	5,057.06
B51317013	THIS PURCHASE ORDER RELEASE IS TO RECOR	Bem Systems Inc	NJT01043R-58	24,200.03
B51317013	THIS PURCHASE ORDER RELEASE IS TO RECOR	Bem Systems Inc	NJT01043R-59	14,118.10
B51317013	THIS PURCHASE ORDER RELEASE IS TO RECOR	Bem Systems Inc	NJT01043R-59-BAL	621.84
B51317013	THIS PURCHASE ORDER RELEASE IS TO RECOR	Bem Systems Inc	NJT01043-32	18,403.87
B51317013				2,028,231.73
B51317014	TASK ORDER ASSIGNMENT NO. 14	BEM SYSTEMS INC.	NJT01041-01	78,992.19
B51317014	TASK ORDER ASSIGNMENT NO. 14	BEM SYSTEMS INC.	NJT01041-02	44,403.11
B51317014	TASK ORDER ASSIGNMENT NO. 14	BEM SYSTEMS INC.	NJT01041-03	26,450.94
B51317014	TASK ORDER ASSIGNMENT NO. 14	BEM SYSTEMS INC.	NJT01041-04	144,285.63
B51317014	TASK ORDER ASSIGNMENT NO. 14	BEM SYSTEMS INC.	NJT01041-05	85,037.40
B51317014	TASK ORDER ASSIGNMENT NO. 14	BEM SYSTEMS INC.	NJT01041-06	30,137.05
B51317014	TASK ORDER ASSIGNMENT NO. 14	BEM SYSTEMS INC.	NJT01041-07	54,616.14
B51317014	TASK ORDER ASSIGNMENT NO. 14	BEM SYSTEMS INC.	NJT01041-08	27,004.80
B51317014	TASK ORDER ASSIGNMENT NO. 14	BEM SYSTEMS INC.	NJT01041-09	69,349.21
B51317014	TASK ORDER ASSIGNMENT NO. 14	BEM SYSTEMS INC.	NJT01041-10	88,149.34
B51317014	TASK ORDER ASSIGNMENT NO. 14	BEM SYSTEMS INC.	NJT01041-11	82,648.21
B51317014	TASK ORDER ASSIGNMENT NO. 14	BEM SYSTEMS INC.	NJT01041-12	43,656.09
B51317014	TASK ORDER ASSIGNMENT NO. 14	BEM SYSTEMS INC.	NJT01041-13	42,975.49
B51317014	TASK ORDER ASSIGNMENT NO. 14	BEM SYSTEMS INC.	NJT01041-14	81,914.20
B51317014	TASK ORDER ASSIGNMENT NO. 14	BEM SYSTEMS INC.	NJT01041-15	193,316.29
B51317014	TASK ORDER ASSIGNMENT NO. 14	BEM SYSTEMS INC.	NJT01041-16	160,039.40
B51317014	TASK ORDER ASSIGNMENT NO. 14	BEM SYSTEMS INC.	NJT01041-17	59,927.87
B51317014	TASK ORDER ASSIGNMENT NO. 14	BEM SYSTEMS INC.	NJT01041-18	50,165.40
B51317014	TASK ORDER ASSIGNMENT NO. 14	BEM SYSTEMS INC.	NJT01041-19	35,303.97
B51317014	TASK ORDER ASSIGNMENT NO. 14	BEM SYSTEMS INC.	NJT01041-20	58,732.70
B51317014	TASK ORDER ASSIGNMENT NO. 14	BEM SYSTEMS INC.	NJT01041-21	121,117.37
B51317014	TASK ORDER ASSIGNMENT NO. 14	BEM SYSTEMS INC.	NJT01041-22	202,945.12
B51317014	TASK ORDER ASSIGNMENT NO. 14	BEM SYSTEMS INC.	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 TRANSI	Bem Systems Inc	NJT01041-25	67,283.81
B51317014	TASK ORDER ASSIGNMENT NO. 14 NJ TRANSI	Bem Systems Inc	NJT01041-26	37,235.48
B51317014	TASK ORDER ASSIGNMENT NO. 14 NJ TRANSI	Bem Systems Inc	NJT01041-27	46,356.77
B51317014	TASK ORDER ASSIGNMENT NO. 14 NJ TRANSI	Bem Systems Inc	NJT01041-28	34,126.76
B51317014	TASK ORDER ASSIGNMENT NO. 14 NJ TRANSI	Bem Systems Inc	NJT01041-29	45,848.77
B51317014	TASK ORDER ASSIGNMENT NO. 14 NJ TRANSI	Bem Systems Inc	NJT01041-30	38,214.47
B51317014	TASK ORDER ASSIGNMENT NO. 14 NJ TRANSI	Bem Systems Inc	NJT01041-31	45,666.82
B51317014	TASK ORDER ASSIGNMENT NO. 14 NJ TRANSI	Bem Systems Inc	NJT01041-32	42,976.53
B51317014	TASK ORDER ASSIGNMENT NO. 14 NJ TRANSI	Bem Systems Inc	NJT01041-33	115,491.93
B51317014	TASK ORDER ASSIGNMENT NO. 14 NJ TRANSI	Bem Systems Inc	NJT01041-34	103,902.48
B51317014	TASK ORDER ASSIGNMENT NO. 14 NJ TRANSI	Bem Systems Inc	NJT01041-35	42,542.43
B51317014	TASK ORDER ASSIGNMENT NO. 14 NJ TRANSI	Bem Systems Inc	NJT01041-36	132,551.74
B51317014	TASK ORDER ASSIGNMENT NO. 14 NJ TRANSI	Bem Systems Inc	NJT01041-37	43,389.05
B51317014	TASK ORDER ASSIGNMENT NO. 14 NJ TRANSI	Bem Systems Inc	NJT01041-38	42,776.56
B51317014	TASK ORDER ASSIGNMENT NO. 14 NJ TRANSI	Bem Systems Inc	NJT01041-39	61,939.00
B51317014	TASK ORDER ASSIGNMENT NO. 14 NJ TRANSI	Bem Systems Inc	NJT01041-40	55,385.33
B51317014	TASK ORDER ASSIGNMENT NO. 14 NJ TRANSI	Bem Systems Inc	NJT01041-41	106,140.21
B51317014	TASK ORDER ASSIGNMENT NO. 14 NJ TRANSI	Bem Systems Inc	NJT01041-42	59,473.97
B51317014	TASK ORDER ASSIGNMENT NO. 14 NJ TRANSI	Bem Systems Inc	NJT01041-43	45,648.23
B51317014	TASK ORDER ASSIGNMENT NO. 14 NJ TRANSI	Bem Systems Inc	NJT01041-44A	25,735.91
B51317014	Environmental Support for NJ TRANSITGRID.	Bem Systems Inc	NJT01041R-44B	28,652.94
B51317014	Environmental Support for NJ TRANSITGRID.	Bem Systems Inc	NJT01041R-45	78,000.04
B51317014	Environmental Support for NJ TRANSITGRID.	Bem Systems Inc	NJT01041R-46	72,940.59
B51317014	Environmental Support for NJ TRANSITGRID.	Bem Systems Inc	NJT01041R-47	57,684.84
B51317014	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	Environmental Support for NJ TRANSITGRID.	Bem Systems Inc	NJT01041R-42	50,108.42
B51317014	Environmental Support for NJ TRANSITGRID.	Bem Systems Inc	NJT01041R-52	50,108.42
B51317014	Environmental Support for NJ TRANSITGRID.	Bem Systems Inc	NJT01041R-53	68,905.62
B51317014	Environmental Support for NJ TRANSITGRID.	Bem Systems Inc	NJT01041R-54	65,787.59
B51317014	Environmental Support for NJ TRANSITGRID.	Bem Systems Inc	NJT01041R-55	56,237.96
B51317014	Environmental Support for NJ TRANSITGRID.	Bem Systems Inc	NJT01041R-56	53,465.18
B51317014	Environmental Support for NJ TRANSITGRID.	Bem Systems Inc	NJT01041R-57	77,042.64

B51317014	Environmental Support for NJ TRANSITGRID.	Bem Systems Inc	NJT01041R-58	88,645.42
B51317014	Environmental Support for NJ TRANSITGRID.	Bem Systems Inc	NJT01041R-59	70,765.27
B51317014	Environmental Support for NJ TRANSITGRID.	Bem Systems Inc	NJT01041R-60	49,190.57
B51317014	Environmental Support for NJ TRANSITGRID.	Bem Systems Inc	NJT01041R-61	45,428.70
B51317014	Environmental Support for NJ TRANSITGRID.	Bem Systems Inc	NJT01041R-62	20,966.68
B51317014	Environmental Support for NJ TRANSITGRID.	Bem Systems Inc	NJT011041R-42-CM	-50,108.42
B51317014				4,347,041.10
B51317015	TASK ORDER ASSIGNMENT NO. 15	BEM SYSTEMS INC.	NJT01044-01	61,925.05
B51317015	TASK ORDER ASSIGNMENT NO. 15	BEM SYSTEMS INC.	NJT01044-02	22,582.73
B51317015	TASK ORDER ASSIGNMENT NO. 15	BEM SYSTEMS INC.	NJT01044-03	2,656.54
B51317015	TASK ORDER ASSIGNMENT NO. 15	BEM SYSTEMS INC.	NJT01044-04	50,457.55
B51317015	TASK ORDER ASSIGNMENT NO. 15	BEM SYSTEMS INC.	NJT01044-05	64,537.64
B51317015	TASK ORDER ASSIGNMENT NO. 15	BEM SYSTEMS INC.	NJT01044-06	19,108.12
B51317015	TASK ORDER ASSIGNMENT NO. 15	BEM SYSTEMS INC.	NJT01044-07	31,481.71
B51317015	TASK ORDER ASSIGNMENT NO. 15	BEM SYSTEMS INC.	NJT01044-08	9,156.99
B51317015	TASK ORDER ASSIGNMENT NO. 15	BEM SYSTEMS INC.	NJT01044-09	39,792.81
B51317015	TASK ORDER ASSIGNMENT NO. 15	BEM SYSTEMS INC.	NJT01044-10	65,313.50
B51317015	TASK ORDER ASSIGNMENT NO. 15	BEM SYSTEMS INC.	NJT01044-11	109,034.04
B51317015	TASK ORDER ASSIGNMENT NO. 15	BEM SYSTEMS INC.	NJT01044-12	4,114.01
B51317015	TASK ORDER ASSIGNMENT NO. 15	BEM SYSTEMS INC.	NJT01044-13	3,629.45
B51317015	TASK ORDER ASSIGNMENT NO. 15	BEM SYSTEMS INC.	NJT01044-14	15,629.04
B51317015	TASK ORDER ASSIGNMENT NO. 15	BEM SYSTEMS INC.	NJT01044-15	38,437.55
B51317015	TASK ORDER ASSIGNMENT NO. 15	BEM SYSTEMS INC.	NJT01044-16	95,009.28
B51317015	TASK ORDER ASSIGNMENT NO. 15	BEM SYSTEMS INC.	NJT01044-17	61,059.72
B51317015	TASK ORDER ASSIGNMENT NO. 15	BEM SYSTEMS INC.	NJT01044-18	16,429.11
B51317015	TASK ORDER ASSIGNMENT NO. 15	BEM SYSTEMS INC.	NJT01044-19	79,422.99
B51317015	TASK ORDER ASSIGNMENT NO. 15	BEM SYSTEMS INC.	NJT01044-20	30,246.57
B51317015	TASK ORDER ASSIGNMENT NO. 15	BEM SYSTEMS INC.	NJT01044-21	42,455.93
B51317015	TASK ORDER ASSIGNMENT NO. 15	BEM SYSTEMS INC.	NJT01044-22	55,552.90
B51317015	TASK ORDER ASSIGNMENT NO. 15	BEM SYSTEMS INC.	NJT01044-23	64,833.60
B51317015	TASK ORDER ASSIGNMENT NO. 15	BEM SYSTEMS INC.	NJT01044-24	45,484.11
B51317015	TASK ORDER ASSIGNMENT NO. 15 RARITAN R	Bem Systems Inc	NJT01044-25	60,473.06
B51317015	TASK ORDER ASSIGNMENT NO. 15 RARITAN R	Bem Systems Inc	NJT01044-26	31,562.40
B51317015	TASK ORDER ASSIGNMENT NO. 15 RARITAN R	Bem Systems Inc	NJT01044-27	38,646.27
B51317015	TASK ORDER ASSIGNMENT NO. 15 RARITAN R	Bem Systems Inc	NJT01044-28	38,527.08
B51317015	TASK ORDER ASSIGNMENT NO. 15 RARITAN R	Bem Systems Inc	NJT01044-29	42,050.67
B51317015	TASK ORDER ASSIGNMENT NO. 15 RARITAN R	Bem Systems Inc	NJT01044-30	29,683.32
B51317015	TASK ORDER ASSIGNMENT NO. 15 RARITAN R	Bem Systems Inc	NJT01044-31	29,656.23
B51317015	TASK ORDER ASSIGNMENT NO. 15 RARITAN R	Bem Systems Inc	NJT01044-32	20,424.72
B51317015	TASK ORDER ASSIGNMENT NO. 15 RARITAN R	Bem Systems Inc	NJT01044-33	49,870.29
B51317015	TASK ORDER ASSIGNMENT NO. 15 RARITAN R	Bem Systems Inc	NJT01044-34	65,510.97
B51317015	TASK ORDER ASSIGNMENT NO. 15 RARITAN R	Bem Systems Inc	NJT01044-35	67,554.60
B51317015	TASK ORDER ASSIGNMENT NO. 15 RARITAN R	Bem Systems Inc	NJT01044-36	114,757.20
B51317015	TASK ORDER ASSIGNMENT NO. 15 RARITAN R	Bem Systems Inc	NJT01044-37	75,974.22
B51317015	TASK ORDER ASSIGNMENT NO. 15 RARITAN R	Bem Systems Inc	NJT01044-38	58,098.28
B51317015	TASK ORDER ASSIGNMENT NO. 15 RARITAN R	Bem Systems Inc	NJT01044-39	59,619.44
B51317015	TASK ORDER ASSIGNMENT NO. 15 RARITAN R	Bem Systems Inc	NJT01044-40	53,556.90
B51317015	TASK ORDER ASSIGNMENT NO. 15 RARITAN R	Bem Systems Inc	NJT01044-41	32,930.47
B51317015	TASK ORDER ASSIGNMENT NO. 15 RARITAN R	Bem Systems Inc	NJT01044-42	37,022.29
B51317015	Provide ongoing environmental support for R	Bem Systems Inc	NJT01044R-43	73,959.25
B51317015	Provide ongoing environmental support for R	Bem Systems Inc	NJT01044R-44	46,962.30
B51317015	Provide ongoing environmental support for R	Bem Systems Inc	NJT01044R-45	44,121.60
B51317015	Provide ongoing environmental support for R	Bem Systems Inc	NJT01044R-46	57,165.73
B51317015	Provide ongoing environmental support for R	Bem Systems Inc	NJT01044R-47	21,942.40
B51317015	Provide ongoing environmental support for R	Bem Systems Inc	NJT01044R-48	22,345.89
B51317015	Provide ongoing environmental support for R	Bem Systems Inc	NJT01044R-49	24,768.38
B51317015	Provide ongoing environmental support for R	Bem Systems Inc	NJT01044R-50	89,336.36
B51317015	Provide ongoing environmental support for R	Bem Systems Inc	NJT01044R-51	11,999.47
B51317015	Provide ongoing environmental support for R	Bem Systems Inc	NJT01044R-52	20,749.52
B51317015	Provide ongoing environmental support for R	Bem Systems Inc	NJT01044R-53	22,870.16
B51317015	Provide ongoing environmental support for R	Bem Systems Inc	NJT01044R-54	14,458.12
B51317015	Provide ongoing environmental support for R	Bem Systems Inc	NJT01044R-55	14,751.42
B51317015	Provide ongoing environmental support for R	Bem Systems Inc	NJT01044R-56	15,930.66
B51317015	Provide ongoing environmental support for R	Bem Systems Inc	NJT01044R-57	11,771.55
B51317015	Provide ongoing environmental support for R	Bem Systems Inc	NJT01044R-58	40,539.56
B51317015	Provide ongoing environmental support for R	Bem Systems Inc	NJT01044R-59	27,124.33
B51317015	Provide ongoing environmental support for R	Bem Systems Inc	NJT01044R-60	22,948.98
B51317015	Provide ongoing environmental support for R	Bem Systems Inc	NJT01044R-61	31,819.27
B51317015	Provide ongoing environmental support for R	Bem Systems Inc	NJT01044R-62	36,071.33
B51317015	Provide ongoing environmental support for R	Bem Systems Inc	NJT01044R-63	13,524.60
B51317015	TOA No. 15, Rev. 2 Raritan River Bridge	Bem Systems Inc	NJT01044R2-63	16,113.89
B51317015				2,615,544.12
B51317016	TASK ORDER ASSIGNMENT NO. 16	BEM SYSTEMS INC.	NJT01045-01	12,625.56
B51317016	TASK ORDER ASSIGNMENT NO. 16	BEM SYSTEMS INC.	NJT01045-02	3,128.16
B51317016	TASK ORDER ASSIGNMENT NO. 16	BEM SYSTEMS INC.	NJT01045-03	4,512.76
B51317016	TASK ORDER ASSIGNMENT NO. 16	BEM SYSTEMS INC.	NJT01045-04	23,832.48
B51317016	TASK ORDER ASSIGNMENT NO. 16	BEM SYSTEMS INC.	NJT01045-05	75,771.06
B51317016	TASK ORDER ASSIGNMENT NO. 16	BEM SYSTEMS INC.	NJT01045-06	13,491.52

B51317016	TASK ORDER ASSIGNMENT NO. 16	BEM SYSTEMS INC.	NJT01045-07	40,101.48
B51317016	TASK ORDER ASSIGNMENT NO. 16	BEM SYSTEMS INC.	NJT01045-08	15,583.54
B51317016	TASK ORDER ASSIGNMENT NO. 16	BEM SYSTEMS INC.	NJT01045-09	11,642.69
B51317016	TASK ORDER ASSIGNMENT NO. 16	BEM SYSTEMS INC.	NJT01045-10	19,701.44
B51317016	TASK ORDER ASSIGNMENT NO. 16	BEM SYSTEMS INC.	NJT01045-11	14,617.02
B51317016	TASK ORDER ASSIGNMENT NO. 16	BEM SYSTEMS INC.	NJT01045-12	13,088.73
B51317016	TASK ORDER ASSIGNMENT NO. 16	BEM SYSTEMS INC.	NJT01045-13	3,099.27
B51317016	TASK ORDER ASSIGNMENT NO. 16	BEM SYSTEMS INC.	NJT01045-14	50,907.51
B51317016	TASK ORDER ASSIGNMENT NO. 16	BEM SYSTEMS INC.	NJT01045-15	49,839.54
B51317016	TASK ORDER ASSIGNMENT NO. 16	BEM SYSTEMS INC.	NJT01045-16	4,959.96
B51317016	TASK ORDER ASSIGNMENT NO. 16	BEM SYSTEMS INC.	NJT01045-17	2,848.97
B51317016	TASK ORDER ASSIGNMENT NO. 16	BEM SYSTEMS INC.	NJT01045-18	4,443.80
B51317016	TASK ORDER ASSIGNMENT NO. 16	BEM SYSTEMS INC.	NJT01045-19	4,850.53
B51317016	TASK ORDER ASSIGNMENT NO. 16	BEM SYSTEMS INC.	NJT01045-20	9,155.92
B51317016	TASK ORDER ASSIGNMENT NO. 16	BEM SYSTEMS INC.	NJT01045-21	11,382.46
B51317016	TASK ORDER ASSIGNMENT NO. 16	BEM SYSTEMS INC.	NJT01045-22	2,404.55
B51317016	TASK ORDER ASSIGNMENT NO. 16	BEM SYSTEMS INC.	NJT01045-23	3,922.81
B51317016	TASK ORDER ASSIGNMENT NO. 16	BEM SYSTEMS INC.	NJT01045-24	1,985.73
B51317016	TASK ORDER ASSIGNMENT NO. 16 SIGNALS A	Bem Systems Inc	NJT01045-25	3,035.00
B51317016	TASK ORDER ASSIGNMENT NO. 16 SIGNALS A	Bem Systems Inc	NJT01045-26	1,110.25
B51317016	TASK ORDER ASSIGNMENT NO. 16 SIGNALS A	Bem Systems Inc	NJT01045-27	1,732.30
B51317016	TASK ORDER ASSIGNMENT NO. 16 SIGNALS A	Bem Systems Inc	NJT01045-28	1,615.56
B51317016	TASK ORDER ASSIGNMENT NO. 16 SIGNALS A	Bem Systems Inc	NJT01045-29	8,038.00
B51317016	TASK ORDER ASSIGNMENT NO. 16 SIGNALS A	Bem Systems Inc	NJT01045-30	4,719.43
B51317016	TASK ORDER ASSIGNMENT NO. 16 SIGNALS A	Bem Systems Inc	NJT01045-31	8,798.12
B51317016	TASK ORDER ASSIGNMENT NO. 16 SIGNALS A	Bem Systems Inc	NJT01045-32	6,447.01
B51317016	TASK ORDER ASSIGNMENT NO. 16 SIGNALS A	Bem Systems Inc	NJT01045-33	11,526.00
B51317016	TASK ORDER ASSIGNMENT NO. 16 SIGNALS A	Bem Systems Inc	NJT01045-34	8,871.95
B51317016	TASK ORDER ASSIGNMENT NO. 16 SIGNALS A	Bem Systems Inc	NJT01045-35	2,797.54
B51317016	TASK ORDER ASSIGNMENT NO. 16 SIGNALS A	Bem Systems Inc	NJT01045-36	2,594.48
B51317016	TASK ORDER ASSIGNMENT NO. 16 SIGNALS A	Bem Systems Inc	NJT01045-37	5,045.88
B51317016	TASK ORDER ASSIGNMENT NO. 16 SIGNALS A	Bem Systems Inc	NJT01045-38	3,035.75
B51317016	TASK ORDER ASSIGNMENT NO. 16 SIGNALS A	Bem Systems Inc	NJT01045-39	1,594.40
B51317016	TASK ORDER ASSIGNMENT NO. 16 SIGNALS A	Bem Systems Inc	NJT01045-40	506.4
B51317016	TASK ORDER ASSIGNMENT NO. 16 SIGNALS A	Bem Systems Inc	NJT01045-41	146.09
B51317016	TASK ORDER ASSIGNMENT NO. 16 SIGNALS A	Bem Systems Inc	NJT01045-42	2,721.52
B51317016	TASK ORDER ASSIGNMENT NO. 16 SIGNALS A	Bem Systems Inc	NJT01045-43	6,615.41
B51317016	TASK ORDER ASSIGNMENT NO. 16 SIGNALS A	Bem Systems Inc	NJT01045-44	15,021.35
B51317016	TASK ORDER ASSIGNMENT NO. 16 SIGNALS A	Bem Systems Inc	NJT01045-45	3,127.66
B51317016	TASK ORDER ASSIGNMENT NO. 16 SIGNALS A	Bem Systems Inc	NJT01045-46	3,031.17
B51317016	TASK ORDER ASSIGNMENT NO. 16 SIGNALS A	Bem Systems Inc	NJT01045-47	4,304.61
B51317016	TASK ORDER ASSIGNMENT NO. 16 SIGNALS A	Bem Systems Inc	NJT01045-48	1,073.18
B51317016	TASK ORDER ASSIGNMENT NO. 16 SIGNALS A	Bem Systems Inc	NJT01045-49	1,464.92
B51317016	TASK ORDER ASSIGNMENT NO. 16 SIGNALS A	Bem Systems Inc	NJT01045-50	4,806.69
B51317016	TASK ORDER ASSIGNMENT NO. 16 SIGNALS A	Bem Systems Inc	NJT01045-51	1,836.44
B51317016	TASK ORDER ASSIGNMENT NO. 16 SIGNALS A	Bem Systems Inc	NJT01045-52	2,039.15
B51317016	TASK ORDER ASSIGNMENT NO. 16 SIGNALS A	Bem Systems Inc	NJT01045-53	1,370.85
B51317016	TASK ORDER ASSIGNMENT NO. 16 SIGNALS A	Bem Systems Inc	NJT01045-54	2,622.16
B51317016	TASK ORDER ASSIGNMENT NO. 16 SIGNALS A	Bem Systems Inc	NJT01045-55	1,074.56
B51317016	TASK ORDER ASSIGNMENT NO. 16 SIGNALS A	Bem Systems Inc	NJT01045-56	3,268.46
B51317016	TASK ORDER ASSIGNMENT NO. 16 SIGNALS A	Bem Systems Inc	NJT01045-57	2,021.27
B51317016	TASK ORDER ASSIGNMENT NO. 16 SIGNALS A	Bem Systems Inc	NJT01045-58	1,642.04
B51317016	TASK ORDER ASSIGNMENT NO. 16 SIGNALS A	Bem Systems Inc	NJT01045-59	1,629.52
B51317016	TASK ORDER ASSIGNMENT NO. 16 SIGNALS A	Bem Systems Inc	NJT01045-60	1,897.47
B51317016	TASK ORDER ASSIGNMENT NO. 16 SIGNALS A	Bem Systems Inc	NJT01045-61	5,292.66
B51317016				536,372.74
B51320001	EMERG MASON SUBSTATION REPAIR FROM S	AMERICAN ELECTRICAL TESTING CO.	33239	58,056.03
B51320001	EMERG MASON SUBSTATION REPAIR FROM S	AMERICAN ELECTRICAL TESTING CO.	33292	37,982.20
B51320001	EMERG MASON SUBSTATION REPAIR FROM S	AMERICAN ELECTRICAL TESTING CO.	33348	79,740.10
B51320001	EMERG MASON SUBSTATION REPAIR FROM S	AMERICAN ELECTRICAL TESTING CO.	33379	4,067.85
B51320001	EMERG MASON SUBSTATION REPAIR FROM S	AMERICAN ELECTRICAL TESTING CO.	33380	10,573.83
B51320001	EMERG MASON SUBSTATION REPAIR FROM S	AMERICAN ELECTRICAL TESTING CO.	33398	158,067.69
B51320001	EMERG MASON SUBSTATION REPAIR FROM S	AMERICAN ELECTRICAL TESTING CO.	33404	21,304.13
B51320001	EMERG MASON SUBSTATION REPAIR FROM S	AMERICAN ELECTRICAL TESTING CO.	33405	28,932.10
B51320001	EMERG MASON SUBSTATION REPAIR FROM S	AMERICAN ELECTRICAL TESTING CO.	33406	15,506.25
B51320001	EMERG MASON SUBSTATION REPAIR FROM S	AMERICAN ELECTRICAL TESTING CO.	33462	209,533.45
B51320001	EMERG MASON SUBSTATION REPAIR FROM S	AMERICAN ELECTRICAL TESTING CO.	33466	12,628.40
B51320001	EMERG MASON SUBSTATION REPAIR FROM S	AMERICAN ELECTRICAL TESTING CO.	33467	16,819.79
B51320001	EMERG MASON SUBSTATION REPAIR FROM S	AMERICAN ELECTRICAL TESTING CO.	33469	42,131.25
B51320001	EMERG MASON SUBSTATION REPAIR FROM S	AMERICAN ELECTRICAL TESTING CO.	33471	1,750.00
B51320001	EMERG MASON SUBSTATION REPAIR FROM S	AMERICAN ELECTRICAL TESTING CO.	33486	20,808.23
B51320001	EMERG MASON SUBSTATION REPAIR FROM S	AMERICAN ELECTRICAL TESTING CO.	33520	10,927.70
B51320001	EMERG MASON SUBSTATION REPAIR FROM S	AMERICAN ELECTRICAL TESTING CO.	33525	15,718.75
B51320001	EMERG MASON SUBSTATION REPAIR FROM S	AMERICAN ELECTRICAL TESTING CO.	33526	757.67
B51320001	EMERG MASON SUBSTATION REPAIR FROM S	AMERICAN ELECTRICAL TESTING CO.	33528	60,400.00
B51320001	EMERG MASON SUBSTATION REPAIR FROM S	AMERICAN ELECTRICAL TESTING CO.	33540	8,587.50
B51320001	EMERG MASON SUBSTATION REPAIR FROM S	AMERICAN ELECTRICAL TESTING CO.	33543	144,749.10
B51320001	EMERG MASON SUBSTATION REPAIR FROM S	AMERICAN ELECTRICAL TESTING CO.	33545	33,177.25
B51320001	EMERG MASON SUBSTATION REPAIR FROM S	AMERICAN ELECTRICAL TESTING CO.	33578	25,436.20

B51320001	EMERG MASON SUBSTATION REPAIR FROM S	AMERICAN ELECTRICAL TESTING CO.		33647	83,943.24
B51320001	EMERG MASON SUBSTATION REPAIR FROM S	AMERICAN ELECTRICAL TESTING CO.		33648	71,393.80
B51320001	EMERG MASON SUBSTATION REPAIR FROM S	AMERICAN ELECTRICAL TESTING CO.		33650	13,962.50
B51320001	EMERG MASON SUBSTATION REPAIR FROM S	AMERICAN ELECTRICAL TESTING CO.		33651	1,025.77
B51320001	EMERG MASON SUBSTATION REPAIR FROM S	AMERICAN ELECTRICAL TESTING CO.		33652	446.83
B51320001	EMERG MASON SUBSTATION REPAIR FROM S	AMERICAN ELECTRICAL TESTING CO.		33654	23,406.25
B51320001	EMERG MASON SUBSTATION REPAIR FROM S	AMERICAN ELECTRICAL TESTING CO.		33756	14,148.90
B51320001	EMERG MASON SUBSTATION REPAIR FROM S	AMERICAN ELECTRICAL TESTING CO.		33761	46,247.17
B51320001	EMERG MASON SUBSTATION REPAIR FROM S	AMERICAN ELECTRICAL TESTING CO.		33815	5,584.40
B51320001	EMERG MASON SUBSTATION REPAIR FROM S	AMERICAN ELECTRICAL TESTING CO.		33816	13,800.00
B51320001	EMERG MASON SUBSTATION REPAIR FROM S	AMERICAN ELECTRICAL TESTING CO.		33873	16,050.00
B51320001	EMERG MASON SUBSTATION REPAIR FROM S	AMERICAN ELECTRICAL TESTING CO.		33876	7,077.68
B51320001	EMERG MASON SUBSTATION REPAIR FROM S	AMERICAN ELECTRICAL TESTING CO.		33961	11,642.85
B51320001	EMERG MASON SUBSTATION REPAIR FROM S	AMERICAN ELECTRICAL TESTING CO.		33962	24,822.75
B51320001	EMERG MASON SUBSTATION REPAIR FROM S	AMERICAN ELECTRICAL TESTING CO.		33963	312.5
B51320001	EMERG MASON SUBSTATION REPAIR FROM S	AMERICAN ELECTRICAL TESTING CO.		33964	2,125.00
B51320001	EMERG MASON SUBSTATION REPAIR FROM S	AMERICAN ELECTRICAL TESTING CO.		34095	5,380.00
B51320001	EMERG MASON SUBSTATION REPAIR FROM S	AMERICAN ELECTRICAL TESTING CO.		34096	2,800.00
B51320001	EMERG MASON SUBSTATION REPAIR FROM S	AMERICAN ELECTRICAL TESTING CO.		34099	34,835.98
B51320001	EMERG MASON SUBSTATION REPAIR FROM S	AMERICAN ELECTRICAL TESTING CO.		34989	2,046.66
B51320001	EMERG MASON SUBSTATION REPAIR FROM S	AMERICAN ELECTRICAL TESTING CO.		35039	3,124.20
B51320001	EMERG MASON SUBSTATION REPAIR FROM S	AMERICAN ELECTRICAL TESTING CO.		35480	9,600.00
B51320001					1,411,431.95
B51323004	THIS RELEASE IS BEING ISSUED TO RECORD	HDR ENGINEERING INC.		33	37,259.57
B51323004	THIS RELEASE IS BEING ISSUED TO RECORD	HDR ENGINEERING INC.	35-1200034982-1		12,740.43
B51323004	TASK ORDER ASSIGNMENT NO. 4 FOR THE RE	Hdr Engineering Incorporated	2-1200286698		
B51323004	TASK ORDER ASSIGNMENT NO. 4 FOR THE	HDR ENGINEERING INC.	35-1200034982-2		52,164.51
B51323004					102,164.51
B51324001	SUPERSTORM SANDY RECOVERY PROGRAM N	HNTB CORPORATION	02-59574-DS-002		1,267,235.21
B51324001	SUPERSTORM SANDY RECOVERY PROGRAM N	HNTB CORPORATION	06-59574-DS-002		903,612.97
B51324001	SUPERSTORM SANDY RECOVERY PROGRAM N	HNTB CORPORATION	07-59574-DS-002		838,660.44
B51324001	SUPERSTORM SANDY RECOVERY PROGRAM N	HNTB CORPORATION	10-59574-DS-002		120,639.55
B51324001	SUPERSTORM SANDY RECOVERY PROGRAM N	HNTB CORPORATION	11-59574-DS-002		145,658.79
B51324001	SUPERSTORM SANDY RECOVERY PROGRAM N	HNTB CORPORATION	12-59574-DS-002		181,459.95
B51324001	SUPERSTORM SANDY RECOVERY PROGRAM N	HNTB CORPORATION	13-59574-DS-002		162,817.96
B51324001	SUPERSTORM SANDY RECOVERY PROGRAM N	HNTB CORPORATION	1R-59574-DS-002		1,009,947.64
B51324001	SUPERSTORM SANDY RECOVERY PROGRAM N	HNTB CORPORATION	1R-59574-DS-002-BAL		36,113.84
B51324001	SUPERSTORM SANDY RECOVERY PROGRAM N	HNTB CORPORATION	26-59574-DS-002		114,585.86
B51324001	SUPERSTORM SANDY RECOVERY PROGRAM N	HNTB CORPORATION	3-59574-DS-002		818,198.62
B51324001	SUPERSTORM SANDY RECOVERY PROGRAM N	HNTB CORPORATION	4-59574-05-002		839,304.21
B51324001	SUPERSTORM SANDY RECOVERY PROGRAM N	HNTB CORPORATION	5-59574-DS-002		1,109,996.04
B51324001	SUPERSTORM SANDY RECOVERY PROGRAM N	HNTB CORPORATION	8-59574-DS-002		526,584.10
B51324001	SUPERSTORM SANDY RECOVERY PROGRAM N	HNTB CORPORATION	9-59574-DS-002		52,973.92
B51324001	SUPERSTORM SANDY RECOVERY PROGRAM N	HNTB CORPORATION	10-59574-DS-002		712,921.64
B51324001	SUPERSTORM SANDY RECOVERY PROGRAM N	HNTB CORPORATION	11-59574-DS-002		617,592.92
B51324001	SUPERSTORM SANDY RECOVERY PROGRAM N	HNTB CORPORATION	12-59574-DS-002		874,999.91
B51324001	SUPERSTORM SANDY RECOVERY PROGRAM N	HNTB CORPORATION	13-59574-DS-002		623,047.87
B51324001	SUPERSTORM SANDY RECOVERY PROGRAM N	HNTB CORPORATION	25-59574-DS-002		659,885.18
B51324001	SUPERSTORM SANDY RECOVERY PROGRAM N	HNTB CORPORATION	9-59574-DS-002		177,849.19
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR	HNTB CORPORATION	14-59574-DS-002		662,075.48
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR	HNTB CORPORATION	16-59574-DS-002		837,389.64
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR	HNTB CORPORATION	17-59574-DS-002		601,268.87
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR	HNTB CORPORATION	18-59574-CORR		605,885.29
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR	HNTB CORPORATION	18-59574-DS-002		191,259.09
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR	HNTB CORPORATION	18-59574-DS-CRV		-191,259.09
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR	HNTB CORPORATION	19-59574-DS-002		719,842.19
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR	HNTB CORPORATION	20R-59574-DS-002		674,042.52
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR	HNTB CORPORATION	21-59574-DS-002		510,428.13
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR	HNTB CORPORATION	22-59574-DS-002		729,773.50
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR	HNTB CORPORATION	23-59574-DS-002		367,175.10
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR	HNTB CORPORATION	24-59574-DS-002		432,902.67
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR	HNTB CORPORATION	25-59574-DS-002		134,138.67
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR	HNTB CORPORATION	26-59574-DS-002		469,469.18
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR	HNTB CORPORATION	27-59574-DS-002		470,753.05
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR	HNTB CORPORATION	28R-59574-DS-002		635,817.74
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR	HNTB CORPORATION	29R-59574-DS-002		410,088.95
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR	HNTB CORPORATION	30R-59574-DS-002		569,301.74
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR	HNTB CORPORATION	31R-59574-DS-002		535,261.02
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR	HNTB CORPORATION	32R-59574-DS-002		802,909.84
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR	HNTB CORPORATION	33R-59574-DS-002		391,843.18
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR	HNTB CORPORATION	34-59574-DS-002		373,508.24
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR	HNTB CORPORATION	35-59574-DS-002		441,751.99
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR	HNTB CORPORATION	36-59574-DS-002		478,873.94
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR	HNTB CORPORATION	37-59574-DS-002		399,701.45
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR	HNTB CORPORATION	38-59574-DS-002		402,295.38
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR	HNTB CORPORATION	39-59574-DS-002		471,087.11
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR	HNTB CORPORATION	40-59574-DS-002		302,460.87
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR	HNTB CORPORATION	41-59574-DS-002		339,043.36

B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATION	HNTB CORPORATION	42-59574-DS-002	361,934.05
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATION	HNTB CORPORATION	43-59574-DS-002	272,713.17
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATION	HNTB CORPORATION	44-59574-DS-002	230,623.05
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATION	HNTB CORPORATION	45-59574-DS-002	247,494.15
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATION	HNTB CORPORATION	46-59574-DS-002	196,027.20
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATION	HNTB CORPORATION	47-59574-DS-002	205,298.90
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATION	HNTB CORPORATION	48-59574-DS-002	222,045.62
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATION	HNTB CORPORATION	49-59574-DS-002	176,289.17
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATION	HNTB CORPORATION	50-59574-DS-002	142,120.34
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATION	HNTB CORPORATION		51 212,779.38
B51324001	TASK ORDER SERVICES	HNTB Corporation		52 246,004.94
B51324001	TASK ORDER SERVICES	HNTB Corporation		53 215,934.96
B51324001	TASK ORDER SERVICES	HNTB Corporation		54 271,490.04
B51324001	TASK ORDER SERVICES	HNTB Corporation	55-59574-DS-002	205,994.62
B51324001	TASK ORDER SERVICES	HNTB Corporation	56-59574-DS-002	138,845.01
B51324001	TASK ORDER SERVICES	HNTB Corporation	57-59574-DS-002	149,919.76
B51324001	TASK ORDER SERVICES	HNTB Corporation		58 91,831.70
B51324001	TASK ORDER SERVICES	HNTB Corporation		59 98,064.04
B51324001	TASK ORDER SERVICES	HNTB Corporation	60-59574-DS-002	151,537.62
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATION	HNTB CORPORATION	14-59574-DS-002	205,903.52
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATION	HNTB CORPORATION	15-59574-DS-003	492,890.89
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATION	HNTB CORPORATION	16-59574-DS-002	228,484.51
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATION	HNTB CORPORATION	17-59574-DS-002	246,184.00
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATION	HNTB CORPORATION	18-59574-CRV	-605,885.29
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATION	HNTB CORPORATION	18-59574-DS-002	605,885.29
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATION	HNTB CORPORATION	18-59574-DS-CORR	191,259.09
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATION	HNTB CORPORATION	19-59574-DS-002	243,451.91
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATION	HNTB CORPORATION	20R-59574-DS-002	165,537.57
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATION	HNTB CORPORATION	21-59574-DS-002	166,193.93
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATION	HNTB CORPORATION	22-59574-DS-002	208,325.52
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATION	HNTB CORPORATION	23-59574-DS-002	325,386.48
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATION	HNTB CORPORATION	24-59574-DS-002	217,316.09
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATION	HNTB CORPORATION	25-59574-DS-002	264,606.78
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATION	HNTB CORPORATION	26-59574-DS-002	43,205.07
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATION	HNTB CORPORATION	27-59574-DS-002	155,056.71
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATION	HNTB CORPORATION	28R-59574-DS-002	274,736.72
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATION	HNTB CORPORATION	29R-59574-DS-002	204,462.83
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATION	HNTB CORPORATION	30R-59574-DS-002	196,550.69
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATION	HNTB CORPORATION	31R-59574-DS-002	225,404.06
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATION	HNTB CORPORATION	32R-59574-DS-002	410,635.58
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATION	HNTB CORPORATION	33R-59574-DS-002	203,870.99
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATION	HNTB CORPORATION	34-59574-DS-002	161,964.28
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATION	HNTB CORPORATION	35-59574-DS-002	150,133.98
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATION	HNTB CORPORATION	36-59574-DS-002	177,970.16
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATION	HNTB CORPORATION	37-59574-DS-002	135,658.89
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATION	HNTB CORPORATION	38-59574-DS-002	172,267.27
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATION	HNTB CORPORATION	39-59574-DS-002	176,189.94
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATION	HNTB CORPORATION	40-59574-DS-002	118,567.44
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATION	HNTB CORPORATION	41-59574-DS-002	133,490.37
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATION	HNTB CORPORATION	42-59574-DS-002	125,717.22
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATION	HNTB CORPORATION	43-59574-DS-002	124,420.28
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATION	HNTB CORPORATION	44-59574-DS-002	96,397.78
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATION	HNTB CORPORATION	45-59574-DS-002	105,523.60
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATION	HNTB CORPORATION	46-59574-DS-002	83,319.92
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATION	HNTB CORPORATION	47-59574-DS-002	84,294.58
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATION	HNTB CORPORATION	48-59574-DS-002	107,604.38
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATION	HNTB CORPORATION	49-59574-DS-002	76,991.86
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATION	HNTB CORPORATION	50-59574-DS-002	70,356.17
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATION	HNTB CORPORATION		51 63,427.58
B51324001	TASK ORDER SERVICES	HNTB Corporation		52 246,004.94
B51324001	TASK ORDER SERVICES	HNTB Corporation		53 215,934.96
B51324001	TASK ORDER SERVICES	HNTB Corporation		54 271,490.04
B51324001	TASK ORDER SERVICES	HNTB Corporation	55-59574-DS-002	205,994.62
B51324001	TASK ORDER SERVICES	HNTB Corporation	56-59574-DS-002	138,845.01
B51324001	TASK ORDER SERVICES	HNTB Corporation	57-59574-DS-002	149,919.76
B51324001	TASK ORDER SERVICES	HNTB Corporation		58 91,831.70
B51324001	TASK ORDER SERVICES	HNTB Corporation		59 98,064.04
B51324001	TASK ORDER SERVICES	HNTB Corporation	60-59574-DS-002	151,537.62
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATION	HNTB CORPORATION	30R-59574-DS-002	3,470.78
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATION	HNTB CORPORATION	31R-59574-DS-002	7,234.15
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATION	HNTB CORPORATION	32R-59574-DS-002	9,387.73
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATION	HNTB CORPORATION	33R-59574-DS-002	10,749.21
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATION	HNTB CORPORATION	34-59574-DS-002	9,320.95
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATION	HNTB CORPORATION	35-59574-DS-002	21,945.39
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATION	HNTB CORPORATION	36-59574-DS-002	27,052.31
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATION	HNTB CORPORATION	37-59574-DS-002	15,057.39
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATION	HNTB CORPORATION	38-59574-DS-002	16,442.50
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATION	HNTB CORPORATION	39-59574-DS-002	13,701.14
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATION	HNTB CORPORATION	40-59574-DS-002	6,646.80
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATION	HNTB CORPORATION	41-59574-DS-002	4,747.36
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATION	HNTB CORPORATION	42-59574-DS-002	6,377.83

B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATION	HNTB CORPORATION	43-59574-DS-002	7,018.30
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATION	HNTB CORPORATION	44-59574-DS-002	5,371.86
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATION	HNTB CORPORATION	45-59574-DS-002	5,896.08
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATION	HNTB CORPORATION	46-59574-DS-002	3,577.27
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATION	HNTB CORPORATION	47-59574-DS-002	2,005.25
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATION	HNTB CORPORATION	48-59574-DS-002	1,589.49
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATION	HNTB CORPORATION	49-59574-DS-002	1,663.18
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATION	HNTB CORPORATION	50-59574-DS-002	1,846.91
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATION	HNTB CORPORATION		51 1,949.42
B51324001	TASK ORDER SERVICES	HNTB Corporation		52 246,004.94
B51324001	TASK ORDER SERVICES	HNTB Corporation		53 215,934.96
B51324001	TASK ORDER SERVICES	HNTB Corporation		54 271,490.04
B51324001	TASK ORDER SERVICES	HNTB Corporation	55-59574-DS-002	205,994.62
B51324001	TASK ORDER SERVICES	HNTB Corporation	56-59574-DS-002	138,845.01
B51324001	TASK ORDER SERVICES	HNTB Corporation	57-59574-DS-002	149,919.76
B51324001	TASK ORDER SERVICES	HNTB Corporation		58 91,831.70
B51324001	TASK ORDER SERVICES	HNTB Corporation		59 98,064.04
B51324001	TASK ORDER SERVICES	HNTB Corporation	60-59574-DS-002	151,537.62
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATION	HNTB CORPORATION	30R-59574-DS-002	19,092.87
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATION	HNTB CORPORATION	31R-59574-DS-002	7,572.15
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATION	HNTB CORPORATION	32R-59574-DS-002	31,266.07
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATION	HNTB CORPORATION	33R-59574-DS-002	20,544.49
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATION	HNTB CORPORATION	34-59574-DS-002	21,987.61
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATION	HNTB CORPORATION	35-59574-DS-002	25,157.10
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATION	HNTB CORPORATION	36-59574-DS-002	23,620.16
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATION	HNTB CORPORATION	37-59574-DS-002	25,553.88
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATION	HNTB CORPORATION	38-59574-DS-002	15,827.77
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATION	HNTB CORPORATION	39-59574-DS-002	21,525.93
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATION	HNTB CORPORATION	40-59574-DS-002	7,925.09
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATION	HNTB CORPORATION	41-59574-DS-002	21,857.65
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATION	HNTB CORPORATION	42-59574-DS-002	19,856.61
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATION	HNTB CORPORATION	43-59574-DS-002	7,943.92
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATION	HNTB CORPORATION	44-59574-DS-002	15,122.73
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATION	HNTB CORPORATION	45-59574-DS-002	14,697.87
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATION	HNTB CORPORATION	46-59574-DS-002	4,989.69
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATION	HNTB CORPORATION	47-59574-DS-002	7,840.56
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATION	HNTB CORPORATION	48-59574-DS-002	2,779.21
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATION	HNTB CORPORATION	49-59574-DS-002	2,076.93
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATION	HNTB CORPORATION	50-59574-DS-002	2,458.62
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATION	HNTB CORPORATION		51 7,971.09
B51324001	TASK ORDER SERVICES	HNTB Corporation		52 246,004.94
B51324001	TASK ORDER SERVICES	HNTB Corporation		53 215,934.96
B51324001	TASK ORDER SERVICES	HNTB Corporation		54 271,490.04
B51324001	TASK ORDER SERVICES	HNTB Corporation	55-59574-DS-002	205,994.62
B51324001	TASK ORDER SERVICES	HNTB Corporation	56-59574-DS-002	138,845.01
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATION	HNTB CORPORATION	30R-59574-DS-002	4,435.62
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATION	HNTB CORPORATION	31R-59574-DS-002	6,139.96
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATION	HNTB CORPORATION	32R-59574-DS-002	45,825.82
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATION	HNTB CORPORATION	33R-59574-DS-002	19,021.39
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATION	HNTB CORPORATION	34-59574-DS-002	18,341.84
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATION	HNTB CORPORATION	35-59574-DS-002	24,325.22
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATION	HNTB CORPORATION	36-59574-DS-002	50,436.10
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATION	HNTB CORPORATION	37-59574-DS-002	36,419.04
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATION	HNTB CORPORATION	38-59574-DS-002	24,221.86
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATION	HNTB CORPORATION	39-59574-DS-002	22,792.34
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATION	HNTB CORPORATION	40-59574-DS-002	24,658.23
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATION	HNTB CORPORATION	41-59574-DS-002	16,849.71
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATION	HNTB CORPORATION	42-59574-DS-002	26,388.21
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATION	HNTB CORPORATION	43-59574-DS-002	19,062.41
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATION	HNTB CORPORATION	44-59574-DS-002	16,935.30
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATION	HNTB CORPORATION	45-59574-DS-002	10,539.13
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATION	HNTB CORPORATION	46-59574-DS-002	17,192.67
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATION	HNTB CORPORATION	47-59574-DS-002	19,509.03
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATION	HNTB CORPORATION	48-59574-DS-002	26,186.28
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATION	HNTB CORPORATION	49-59574-DS-002	13,560.64
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATION	HNTB CORPORATION	50-59574-DS-002	18,155.13
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATION	HNTB CORPORATION		51 10,766.72
B51324001	TASK ORDER SERVICES	HNTB Corporation		52 246,004.94
B51324001	TASK ORDER SERVICES	HNTB Corporation		53 215,934.96
B51324001	TASK ORDER SERVICES	HNTB Corporation		54 271,490.04
B51324001	TASK ORDER SERVICES	HNTB Corporation	55-59574-DS-002	205,994.62
B51324001	TASK ORDER SERVICES	HNTB Corporation	56-59574-DS-002	138,845.01
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATION	HNTB CORPORATION	30R-59574-DS-002	20,721.06
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATION	HNTB CORPORATION	31R-59574-DS-002	4,510.73
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATION	HNTB CORPORATION	32R-59574-DS-002	22,139.83
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATION	HNTB CORPORATION	33R-59574-DS-002	16,132.07
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATION	HNTB CORPORATION	34-59574-DS-002	11,733.31
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATION	HNTB CORPORATION	35-59574-DS-002	16,450.53
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATION	HNTB CORPORATION	36-59574-DS-002	18,403.32
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATION	HNTB CORPORATION	37-59574-DS-002	14,411.99
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATION	HNTB CORPORATION	38-59574-DS-002	12,088.78

B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATION	HNTB CORPORATION	39-59574-DS-002	8,460.07
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATION	HNTB CORPORATION	40-59574-DS-002	2,791.34
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATION	HNTB CORPORATION	41-59574-DS-002	5,055.66
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATION	HNTB CORPORATION	42-59574-DS-002	6,304.40
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATION	HNTB CORPORATION	43-59574-DS-002	10,402.27
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATION	HNTB CORPORATION	44-59574-DS-002	17,333.54
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATION	HNTB CORPORATION	45-59574-DS-002	23,873.53
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATION	HNTB CORPORATION	46-59574-DS-002	15,879.53
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATION	HNTB CORPORATION	47-59574-DS-002	13,712.29
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATION	HNTB CORPORATION	48-59574-DS-002	16,263.11
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATION	HNTB CORPORATION	49-59574-DS-002	13,684.64
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATION	HNTB CORPORATION	50-59574-DS-002	14,086.57
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATION	HNTB CORPORATION	51	16,086.04
B51324001	TASK ORDER SERVICES	HNTB Corporation	52	246,004.94
B51324001	TASK ORDER SERVICES	HNTB Corporation	53	215,934.96
B51324001	TASK ORDER SERVICES	HNTB Corporation	54	271,490.04
B51324001	TASK ORDER SERVICES	HNTB Corporation	55-59574-DS-002	205,994.62
B51324001	TASK ORDER SERVICES	HNTB Corporation	56-59574-DS-002	138,845.01
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATION	HNTB CORPORATION	30R-59574-DS-002	2,570.57
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATION	HNTB CORPORATION	31R-59574-DS-002	7,926.73
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATION	HNTB CORPORATION	32R-59574-DS-002	12,952.06
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATION	HNTB CORPORATION	33R-59574-DS-002	12,299.78
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATION	HNTB CORPORATION	34-59574-DS-002	8,198.31
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATION	HNTB CORPORATION	35-59574-DS-002	10,872.15
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATION	HNTB CORPORATION	36-59574-DS-002	26,572.54
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATION	HNTB CORPORATION	37-59574-DS-002	11,555.83
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATION	HNTB CORPORATION	38-59574-DS-002	11,669.17
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATION	HNTB CORPORATION	39-59574-DS-002	5,672.88
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATION	HNTB CORPORATION	40-59574-DS-002	3,971.64
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATION	HNTB CORPORATION	41-59574-DS-002	4,197.91
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATION	HNTB CORPORATION	42-59574-DS-002	2,548.79
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATION	HNTB CORPORATION	43-59574-DS-002	2,899.09
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATION	HNTB CORPORATION	44-59574-DS-002	1,158.24
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATION	HNTB CORPORATION	45-59574-DS-002	1,599.00
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATION	HNTB CORPORATION	46-59574-DS-002	842.77
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATION	HNTB CORPORATION	47-59574-DS-002	3,959.49
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATION	HNTB CORPORATION	48-59574-DS-002	2,634.01
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATION	HNTB CORPORATION	49-59574-DS-002	1,814.43
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATION	HNTB CORPORATION	50-59574-DS-002	1,725.29
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATION	HNTB CORPORATION	51	1,850.86
B51324001	TASK ORDER SERVICES	HNTB Corporation	52	246,004.94
B51324001	TASK ORDER SERVICES	HNTB Corporation	53	215,934.96
B51324001	TASK ORDER SERVICES	HNTB Corporation	54	271,490.04
B51324001	TASK ORDER SERVICES	HNTB Corporation	55-59574-DS-002	205,994.62
B51324001	TASK ORDER SERVICES	HNTB Corporation	56-59574-DS-002	138,845.01
B51324001	TARIFF NEGOTIATION SUPPORT AMENDMENT	HNTB CORPORATION	N/A	0
B51324001	TASK ORDER SERVICES	HNTB Corporation	57-59574-DS-002	149,919.76
B51324001	TASK ORDER SERVICES	HNTB Corporation	58	91,831.70
B51324001	TASK ORDER SERVICES	HNTB Corporation	59	98,064.04
B51324001	TASK ORDER SERVICES	HNTB Corporation	60-59574-DS-002	151,537.62
B51324001	TASK ORDER SERVICES	HNTB Corporation	57-59574-DS-002	149,919.76
B51324001	TASK ORDER SERVICES	HNTB Corporation	58	91,831.70
B51324001	TASK ORDER SERVICES	HNTB Corporation	59	98,064.04
B51324001	TASK ORDER SERVICES	HNTB Corporation	60-59574-DS-002	151,537.62
B51324001	TASK ORDER SERVICES	HNTB Corporation	57-59574-DS-002	149,919.76
B51324001	TASK ORDER SERVICES	HNTB Corporation	59	98,064.04
B51324001	TASK ORDER SERVICES	HNTB Corporation	60-59574-DS-002	151,537.62
B51324001	TASK ORDER SERVICES	HNTB Corporation	59	98,064.04
B51324001	TASK ORDER SERVICES	HNTB Corporation	60-59574-DS-002	151,537.62
B51324001				46,982,283.81
B51324004	TASK ORDER ASSIGNMENT NO. 4	HNTB CORPORATION	1-59574-DS-005	51,081.35
B51324004	TASK ORDER ASSIGNMENT NO. 4	HNTB CORPORATION	2-59574-DS-005	2,894.04
B51324004	TASK ORDER ASSIGNMENT NO. 4	HNTB CORPORATION	3-59574-DS-005	7,280.96
B51324004	TASK ORDER ASSIGNMENT NO. 4	HNTB CORPORATION	4-59574-DS-005	7,355.35
B51324004				68,611.70
B51326002	NJT00756 NLR STATION POWER DRAINAGE E	TRANSYSTEMS CORPORATION	S-1	149,838.32
B51326002	NJT00756 NLR STATION POWER DRAINAGE E	TRANSYSTEMS CORPORATION	S-14	24,424.22
B51326002	NJT00756 NLR STATION POWER DRAINAGE E	TRANSYSTEMS CORPORATION	S-2	13,258.53
B51326002	NJT00756 NLR STATION POWER DRAINAGE E	TRANSYSTEMS CORPORATION	S-3	11,903.14
B51326002	NJT00894 NJT00866 NJT00867 NJT00868	TRANSYSTEMS CORPORATION	2835895	175,060.80
B51326002	NJT00894 NJT00866 NJT00867 NJT00868	TRANSYSTEMS CORPORATION	INV-0002742042	2,056.05
B51326002	NJT00894 NJT00866 NJT00867 NJT00868	TRANSYSTEMS CORPORATION	INV5-12	5,870.14
B51326002	NJT00894 NJT00866 NJT00867 NJT00868	TRANSYSTEMS CORPORATION	S-1	250,584.85
B51326002	NJT00894 NJT00866 NJT00867 NJT00868	TRANSYSTEMS CORPORATION	S-10	88,491.72
B51326002	NJT00894 NJT00866 NJT00867 NJT00868	TRANSYSTEMS CORPORATION	S-15	37,646.45
B51326002	NJT00894 NJT00866 NJT00867 NJT00868	TRANSYSTEMS CORPORATION	S-16	15,594.11

B51326002	NJT00894 NJT00866 NJT00867 NJT00868	TRANSYSTEMS CORPORATION	S-17	9,048.40
B51326002	NJT00894 NJT00866 NJT00867 NJT00868	TRANSYSTEMS CORPORATION	S-2	100,839.90
B51326002	NJT00894 NJT00866 NJT00867 NJT00868	TRANSYSTEMS CORPORATION	S-9	1,761.05
B51326002	NJT01117 - ADVANCEMENT OF STORM PROTECTION	Transsystems Corporation	18R1	101,827.97
B51326002	NJT01117 - ADVANCEMENT OF STORM PROTECTION	TRANSYSTEMS CORPORATION	S-14	37,366.35
B51326002	NJT01117 - ADVANCEMENT OF STORM PROTECTION	TRANSYSTEMS CORPORATION	S-15	12,445.17
B51326002	NJT01117 - ADVANCEMENT OF STORM PROTECTION	TRANSYSTEMS CORPORATION	S-16	25,950.66
B51326002	NJT01117 - ADVANCEMENT OF STORM PROTECTION	TRANSYSTEMS CORPORATION	S-17	6,248.41
B51326002	NJT01117 - ADVANCEMENT OF STORM PROTECTION	TRANSYSTEMS CORPORATION	S-3-BAL	9,403.87
B51326002	NJT01117 - ADVANCEMENT OF STORM PROTECTION	TRANSYSTEMS CORPORATION	S-4-BAL	8,701.23
B51326002	NJT01117 - ADVANCEMENT OF STORM PROTECTION	TRANSYSTEMS CORPORATION	S-5-BAL	58,434.75
B51326002	NJT01117 - ADVANCEMENT OF STORM PROTECTION	TRANSYSTEMS CORPORATION	S-6-BAL	17,636.63
B51326002	NJT01117 - ADVANCEMENT OF STORM PROTECTION	TRANSYSTEMS CORPORATION	S-7-BAL	59,618.75
B51326002	NJT01117 - ADVANCEMENT OF STORM PROTECTION	TRANSYSTEMS CORPORATION	S-8-BAL	6,546.20
B51326002	NJT01117 - ADVANCEMENT OF STORM PROTECTION	TRANSYSTEMS CORPORATION	S-9-BAL	1,810.05
B51326002	TASK ORDER ASSIGNMENT NO. 2, REV. 2 FOR	Transsystems Corporation	18R1	101,827.97
B51326002	TASK ORDER ASSIGNMENT NO. 2, REV. 2 FOR	TRANSYSTEMS CORPORATION	N/A	0
B51326002				1,334,195.69
B51327001	MASON SUBSTATION	GANNETT FLEMING COMPANIES	057325-01-1	250,896.99
B51327001	MASON SUBSTATION	GANNETT FLEMING COMPANIES	057325-01-10	215,540.17
B51327001	MASON SUBSTATION	GANNETT FLEMING COMPANIES	057325-01-11	358,951.06
B51327001	MASON SUBSTATION	GANNETT FLEMING COMPANIES	057325-01-12	510,812.16
B51327001	MASON SUBSTATION	GANNETT FLEMING COMPANIES	057325-01-13	199,333.28
B51327001	MASON SUBSTATION	GANNETT FLEMING COMPANIES	057325-01-14	48,504.55
B51327001	MASON SUBSTATION	GANNETT FLEMING COMPANIES	057325-01-15	56,212.28
B51327001	MASON SUBSTATION	GANNETT FLEMING COMPANIES	057325-01-16	532,859.71
B51327001	TASK ORDER SERVICES	Gannett Fleming Companies	057325-01-17	31,959.03
B51327001	TASK ORDER SERVICES	Gannett Fleming Companies	057325-01-17-BAL	283,456.99
B51327001	MASON SUBSTATION	GANNETT FLEMING COMPANIES	057325-01-2	257,277.65
B51327001	MASON SUBSTATION	GANNETT FLEMING COMPANIES	057325-01-3	330,799.16
B51327001	MASON SUBSTATION	GANNETT FLEMING COMPANIES	057325-01-4	257,806.70
B51327001	MASON SUBSTATION	GANNETT FLEMING COMPANIES	057325-01-5	547,059.99
B51327001	MASON SUBSTATION	GANNETT FLEMING COMPANIES	057325-01-6	361,563.03
B51327001	MASON SUBSTATION	GANNETT FLEMING COMPANIES	057325-01-7	329,845.30
B51327001	MASON SUBSTATION	GANNETT FLEMING COMPANIES	057325-01-8	179,530.05
B51327001	MASON SUBSTATION	GANNETT FLEMING COMPANIES	057325-01-9	354,771.07
B51327001	MMC BLDG 9 SUBSTATION	GANNETT FLEMING COMPANIES	057325-01-1	70,908.24
B51327001	MMC BLDG 9 SUBSTATION	GANNETT FLEMING COMPANIES	057325-01-10	60,915.73
B51327001	MMC BLDG 9 SUBSTATION	GANNETT FLEMING COMPANIES	057325-01-11	101,446.36
B51327001	MMC BLDG 9 SUBSTATION	GANNETT FLEMING COMPANIES	057325-01-12	144,365.19
B51327001	MMC BLDG 9 SUBSTATION	GANNETT FLEMING COMPANIES	057325-01-13	56,335.36
B51327001	MMC BLDG 9 SUBSTATION	GANNETT FLEMING COMPANIES	057325-01-14	13,708.31
B51327001	MMC BLDG 9 SUBSTATION	GANNETT FLEMING COMPANIES	057325-01-15	15,886.65
B51327001	MMC BLDG 9 SUBSTATION	GANNETT FLEMING COMPANIES	057325-01-16	231,341.29
B51327001	TASK ORDER SERVICES	Gannett Fleming Companies	057325-01-17-BAL	283,456.99
B51327001	TASK ORDER SERVICES	Gannett Fleming Companies	057325-01-18	141,244.26
B51327001	TASK ORDER SERVICES	Gannett Fleming Companies	057325-01-19	69,376.27
B51327001	MMC BLDG 9 SUBSTATION	GANNETT FLEMING COMPANIES	057325-01-2	72,711.53
B51327001	MMC BLDG 9 SUBSTATION	GANNETT FLEMING COMPANIES	057325-01-3	93,490.11
B51327001	MMC BLDG 9 SUBSTATION	GANNETT FLEMING COMPANIES	057325-01-4	72,861.06
B51327001	MMC BLDG 9 SUBSTATION	GANNETT FLEMING COMPANIES	057325-01-5	154,609.51
B51327001	MMC BLDG 9 SUBSTATION	GANNETT FLEMING COMPANIES	057325-01-6	102,184.56
B51327001	MMC BLDG 9 SUBSTATION	GANNETT FLEMING COMPANIES	057325-01-7	93,220.53
B51327001	MMC BLDG 9 SUBSTATION	GANNETT FLEMING COMPANIES	057325-01-8	50,738.59
B51327001	MMC BLDG 9 SUBSTATION	GANNETT FLEMING COMPANIES	057325-01-9	100,265.02
B51327001	KEARNY JUNCTION RTU	GANNETT FLEMING COMPANIES	057325-01-1	9,099.89
B51327001	KEARNY JUNCTION RTU	GANNETT FLEMING COMPANIES	057325-01-10	7,817.52
B51327001	KEARNY JUNCTION RTU	GANNETT FLEMING COMPANIES	057325-01-11	13,018.95
B51327001	KEARNY JUNCTION RTU	GANNETT FLEMING COMPANIES	057325-01-12	18,526.87
B51327001	KEARNY JUNCTION RTU	GANNETT FLEMING COMPANIES	057325-01-13	7,229.70
B51327001	KEARNY JUNCTION RTU	GANNETT FLEMING COMPANIES	057325-01-14	1,759.23
B51327001	KEARNY JUNCTION RTU	GANNETT FLEMING COMPANIES	057325-01-15	2,038.79
B51327001	KEARNY JUNCTION RTU	GANNETT FLEMING COMPANIES	057325-01-16	24,853.47
B51327001	TASK ORDER SERVICES	Gannett Fleming Companies	057325-01-17-BAL	283,456.99
B51327001	TASK ORDER SERVICES	Gannett Fleming Companies	057325-01-18	141,244.26
B51327001	TASK ORDER SERVICES	Gannett Fleming Companies	057325-01-19	69,376.27
B51327001	KEARNY JUNCTION RTU	GANNETT FLEMING COMPANIES	057325-01-2	9,331.32
B51327001	KEARNY JUNCTION RTU	GANNETT FLEMING COMPANIES	057325-01-3	11,997.90
B51327001	KEARNY JUNCTION RTU	GANNETT FLEMING COMPANIES	057325-01-4	9,350.50
B51327001	KEARNY JUNCTION RTU	GANNETT FLEMING COMPANIES	057325-01-5	19,841.56
B51327001	KEARNY JUNCTION RTU	GANNETT FLEMING COMPANIES	057325-01-6	13,113.68
B51327001	KEARNY JUNCTION RTU	GANNETT FLEMING COMPANIES	057325-01-7	11,963.30
B51327001	KEARNY JUNCTION RTU	GANNETT FLEMING COMPANIES	057325-01-8	6,511.45
B51327001	KEARNY JUNCTION RTU	GANNETT FLEMING COMPANIES	057325-01-9	12,867.34
B51327001	BAYHEAD YARD SUBSTATION	GANNETT FLEMING COMPANIES	057325-01-1	70,908.24
B51327001	BAYHEAD YARD SUBSTATION	GANNETT FLEMING COMPANIES	057325-01-10	60,915.73
B51327001	BAYHEAD YARD SUBSTATION	GANNETT FLEMING COMPANIES	057325-01-11	101,446.36
B51327001	BAYHEAD YARD SUBSTATION	GANNETT FLEMING COMPANIES	057325-01-12	144,365.19
B51327001	BAYHEAD YARD SUBSTATION	GANNETT FLEMING COMPANIES	057325-01-13	56,335.36

B51327001	BAYHEAD YARD SUBSTATION	GANNETT FLEMING COMPANIES	057325-01-14	13,708.31
B51327001	BAYHEAD YARD SUBSTATION	GANNETT FLEMING COMPANIES	057325-01-15	15,886.65
B51327001	BAYHEAD YARD SUBSTATION	GANNETT FLEMING COMPANIES	057325-01-16	360,601.98
B51327001	TASK ORDER SERVICES	Gannett Fleming Companies	057325-01-17-BAL	283,456.99
B51327001	TASK ORDER SERVICES	Gannett Fleming Companies	057325-01-18	141,244.26
B51327001	TASK ORDER SERVICES	Gannett Fleming Companies	057325-01-19	69,376.27
B51327001	BAYHEAD YARD SUBSTATION	GANNETT FLEMING COMPANIES	057325-01-2	72,711.53
B51327001	TASK ORDER SERVICES	Gannett Fleming Companies	057325-01-20	101,172.37
B51327001	TASK ORDER SERVICES	Gannett Fleming Companies	057325-01-22	44,338.87
B51327001	TASK ORDER SERVICES	Gannett Fleming Companies	057325-01-23	109,704.46
B51327001	TASK ORDER SERVICES	Gannett Fleming Companies	057325-01-24	80,416.58
B51327001	TASK ORDER SERVICES	Gannett Fleming Companies	057325-01-26	111,717.21
B51327001	TASK ORDER SERVICES	Gannett Fleming Companies	057325-01-28	47,690.51
B51327001	TASK ORDER SERVICES	Gannett Fleming Companies	057325-01-29	30,938.11
B51327001	BAYHEAD YARD SUBSTATION	GANNETT FLEMING COMPANIES	057325-01-3	93,490.11
B51327001	BAYHEAD YARD SUBSTATION	GANNETT FLEMING COMPANIES	057325-01-4	72,861.06
B51327001	BAYHEAD YARD SUBSTATION	GANNETT FLEMING COMPANIES	057325-01-5	154,609.51
B51327001	BAYHEAD YARD SUBSTATION	GANNETT FLEMING COMPANIES	057325-01-6	102,184.56
B51327001	BAYHEAD YARD SUBSTATION	GANNETT FLEMING COMPANIES	057325-01-7	93,220.53
B51327001	BAYHEAD YARD SUBSTATION	GANNETT FLEMING COMPANIES	057325-01-8	50,738.59
B51327001	BAYHEAD YARD SUBSTATION	GANNETT FLEMING COMPANIES	057325-01-9	100,265.02
B51327001	TASK ORDER SERVICES	Gannett Fleming Companies		11 47,198.16
B51327001	TASK ORDER SERVICES	Gannett Fleming Companies		27 34,162.39
B51327001	HENDERSON STREET SUBSTATION	GANNETT FLEMING COMPANIES	057325-01-1	59,090.20
B51327001	HENDERSON STREET SUBSTATION	GANNETT FLEMING COMPANIES	057325-01-10	50,763.11
B51327001	HENDERSON STREET SUBSTATION	GANNETT FLEMING COMPANIES	057325-01-11	84,538.64
B51327001	HENDERSON STREET SUBSTATION	GANNETT FLEMING COMPANIES	057325-01-12	120,304.32
B51327001	HENDERSON STREET SUBSTATION	GANNETT FLEMING COMPANIES	057325-01-13	46,946.13
B51327001	HENDERSON STREET SUBSTATION	GANNETT FLEMING COMPANIES	057325-01-14	11,423.58
B51327001	HENDERSON STREET SUBSTATION	GANNETT FLEMING COMPANIES	057325-01-15	13,238.88
B51327001	HENDERSON STREET SUBSTATION	GANNETT FLEMING COMPANIES	057325-01-16	246,660.64
B51327001	TASK ORDER SERVICES	Gannett Fleming Companies	057325-01-17-BAL	283,456.99
B51327001	TASK ORDER SERVICES	Gannett Fleming Companies	057325-01-18	141,244.26
B51327001	TASK ORDER SERVICES	Gannett Fleming Companies	057325-01-19	69,376.27
B51327001	HENDERSON STREET SUBSTATION	GANNETT FLEMING COMPANIES	057325-01-2	60,592.95
B51327001	TASK ORDER SERVICES	Gannett Fleming Companies	057325-01-22	44,338.87
B51327001	TASK ORDER SERVICES	Gannett Fleming Companies	057325-01-23	109,704.46
B51327001	TASK ORDER SERVICES	Gannett Fleming Companies	057325-01-24	80,416.58
B51327001	TASK ORDER SERVICES	Gannett Fleming Companies	057325-01-25	44,777.59
B51327001	TASK ORDER SERVICES	Gannett Fleming Companies	057325-01-26	111,717.21
B51327001	TASK ORDER SERVICES	Gannett Fleming Companies	057325-01-28	47,690.51
B51327001	TASK ORDER SERVICES	Gannett Fleming Companies	057325-01-29	30,938.11
B51327001	HENDERSON STREET SUBSTATION	GANNETT FLEMING COMPANIES	057325-01-3	77,908.42
B51327001	HENDERSON STREET SUBSTATION	GANNETT FLEMING COMPANIES	057325-01-4	60,717.55
B51327001	HENDERSON STREET SUBSTATION	GANNETT FLEMING COMPANIES	057325-01-5	128,841.26
B51327001	HENDERSON STREET SUBSTATION	GANNETT FLEMING COMPANIES	057325-01-6	85,153.80
B51327001	HENDERSON STREET SUBSTATION	GANNETT FLEMING COMPANIES	057325-01-7	77,683.77
B51327001	HENDERSON STREET SUBSTATION	GANNETT FLEMING COMPANIES	057325-01-8	42,282.16
B51327001	HENDERSON STREET SUBSTATION	GANNETT FLEMING COMPANIES	057325-01-9	83,554.19
B51327001	TASK ORDER SERVICES	Gannett Fleming Companies		11 47,198.16
B51327001	TASK ORDER SERVICES	Gannett Fleming Companies		27 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	DEPOT SUBSTATION	GANNETT FLEMING COMPANIES	057325-01-12	144,365.19
B51327001	DEPOT SUBSTATION	GANNETT FLEMING COMPANIES	057325-01-13	56,335.36
B51327001	DEPOT SUBSTATION	GANNETT FLEMING COMPANIES	057325-01-14	13,708.31
B51327001	DEPOT SUBSTATION	GANNETT FLEMING COMPANIES	057325-01-15	15,886.65
B51327001	DEPOT SUBSTATION	GANNETT FLEMING COMPANIES	057325-01-16	147,117.92
B51327001	TASK ORDER SERVICES	Gannett Fleming Companies	057325-01-17-BAL	283,456.99
B51327001	TASK ORDER SERVICES	Gannett Fleming Companies	057325-01-18	141,244.26
B51327001	TASK ORDER SERVICES	Gannett Fleming Companies	057325-01-19	69,376.27
B51327001	DEPOT SUBSTATION	GANNETT FLEMING COMPANIES	057325-01-2	72,711.53
B51327001	TASK ORDER SERVICES	Gannett Fleming Companies	057325-01-22	44,338.87
B51327001	TASK ORDER SERVICES	Gannett Fleming Companies	057325-01-23	109,704.46
B51327001	TASK ORDER SERVICES	Gannett Fleming Companies	057325-01-24	80,416.58
B51327001	TASK ORDER SERVICES	Gannett Fleming Companies	057325-01-25	44,777.59
B51327001	TASK ORDER SERVICES	Gannett Fleming Companies	057325-01-26	111,717.21
B51327001	TASK ORDER SERVICES	Gannett Fleming Companies	057325-01-28	47,690.51
B51327001	TASK ORDER SERVICES	Gannett Fleming Companies	057325-01-29	30,938.11
B51327001	DEPOT SUBSTATION	GANNETT FLEMING COMPANIES	057325-01-3	93,490.11
B51327001	DEPOT SUBSTATION	GANNETT FLEMING COMPANIES	057325-01-4	72,861.06
B51327001	DEPOT SUBSTATION	GANNETT FLEMING COMPANIES	057325-01-5	154,609.51
B51327001	DEPOT SUBSTATION	GANNETT FLEMING COMPANIES	057325-01-6	102,184.56
B51327001	DEPOT SUBSTATION	GANNETT FLEMING COMPANIES	057325-01-7	93,220.53
B51327001	DEPOT SUBSTATION	GANNETT FLEMING COMPANIES	057325-01-8	50,738.59
B51327001	DEPOT SUBSTATION	GANNETT FLEMING COMPANIES	057325-01-9	100,265.02
B51327001	TASK ORDER SERVICES	Gannett Fleming Companies		11 47,198.16
B51327001	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	OBSERVER HWY SUBSTATION	GANNETT FLEMING COMPANIES	057325-01-11	33,815.46
B51327001	OBSERVER HWY SUBSTATION	GANNETT FLEMING COMPANIES	057325-01-12	48,121.73
B51327001	OBSERVER HWY SUBSTATION	GANNETT FLEMING COMPANIES	057325-01-13	18,778.45
B51327001	OBSERVER HWY SUBSTATION	GANNETT FLEMING COMPANIES	057325-01-14	4,569.43
B51327001	OBSERVER HWY SUBSTATION	GANNETT FLEMING COMPANIES	057325-01-15	5,295.55
B51327001	OBSERVER HWY SUBSTATION	GANNETT FLEMING COMPANIES	057325-01-16	1,615.58
B51327001	TASK ORDER SERVICES	Gannett Fleming Companies	057325-01-17-BAL	283,456.99
B51327001	TASK ORDER SERVICES	Gannett Fleming Companies	057325-01-18	141,244.26
B51327001	TASK ORDER SERVICES	Gannett Fleming Companies	057325-01-19	69,376.27
B51327001	OBSERVER HWY SUBSTATION	GANNETT FLEMING COMPANIES	057325-01-2	24,237.18
B51327001	TASK ORDER SERVICES	Gannett Fleming Companies	057325-01-22	44,338.87
B51327001	TASK ORDER SERVICES	Gannett Fleming Companies	057325-01-23	109,704.46
B51327001	TASK ORDER SERVICES	Gannett Fleming Companies	057325-01-24	80,416.58
B51327001	OBSERVER HWY SUBSTATION	GANNETT FLEMING COMPANIES	057325-01-3	31,163.37
B51327001	OBSERVER HWY SUBSTATION	GANNETT FLEMING COMPANIES	057325-01-4	24,287.02
B51327001	OBSERVER HWY SUBSTATION	GANNETT FLEMING COMPANIES	057325-01-5	51,536.51
B51327001	OBSERVER HWY SUBSTATION	GANNETT FLEMING COMPANIES	057325-01-6	34,061.52
B51327001	OBSERVER HWY SUBSTATION	GANNETT FLEMING COMPANIES	057325-01-7	31,073.50
B51327001	OBSERVER HWY SUBSTATION	GANNETT FLEMING COMPANIES	057325-01-8	16,912.86
B51327001	OBSERVER HWY SUBSTATION	GANNETT FLEMING COMPANIES	057325-01-9	33,421.67
B51327001	TASK ORDER SERVICES	Gannett Fleming Companies	11	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	TASK ORDER SERVICES	Gannett Fleming Companies	057325-01-24	80,416.58
B51327001	TASK ORDER SERVICES	Gannett Fleming Companies	057325-01-25	44,777.59
B51327001	TASK ORDER SERVICES	Gannett Fleming Companies	057325-01-26	111,717.21
B51327001	TASK ORDER SERVICES	Gannett Fleming Companies	057325-01-28	47,690.51
B51327001	TASK ORDER SERVICES	Gannett Fleming Companies	057325-01-29	30,938.11
B51327001	TASK ORDER SERVICES	Gannett Fleming Companies	27	34,162.39
B51327001				16,748,128.17
B51327002	SUPERSTORM SANDY GLADSTONE CATENARY	GANNETT FLEMING COMPANIES	057411-01-06	155,859.58
B51327002	SUPERSTORM SANDY GLADSTONE CATENARY	GANNETT FLEMING COMPANIES	057411-01-1	119,982.11
B51327002	SUPERSTORM SANDY GLADSTONE CATENARY	GANNETT FLEMING COMPANIES	057411-01-10	14,501.40
B51327002	SUPERSTORM SANDY GLADSTONE CATENARY	GANNETT FLEMING COMPANIES	057411-01-11	12,394.15
B51327002	SUPERSTORM SANDY GLADSTONE CATENARY	GANNETT FLEMING COMPANIES	057411-01-12	1,644.41
B51327002	SUPERSTORM SANDY GLADSTONE CATENARY	GANNETT FLEMING COMPANIES	057411-01-13	11,809.79
B51327002	SUPERSTORM SANDY GLADSTONE CATENARY	GANNETT FLEMING COMPANIES	057411-01-14	6,128.43
B51327002	SUPERSTORM SANDY GLADSTONE CATENARY	GANNETT FLEMING COMPANIES	057411-01-2	255,830.91
B51327002	SUPERSTORM SANDY GLADSTONE CATENARY	GANNETT FLEMING COMPANIES	057411-01-3	20,755.49
B51327002	SUPERSTORM SANDY GLADSTONE CATENARY	GANNETT FLEMING COMPANIES	057411-01-7	45,352.77
B51327002	SUPERSTORM SANDY GLADSTONE CATENARY	GANNETT FLEMING COMPANIES	057411-01-8	88,233.30
B51327002	SUPERSTORM SANDY GLADSTONE CATENARY	GANNETT FLEMING COMPANIES	057411-01-9	52,898.57
B51327002	SUPERSTORM SANDY GLADSTONE CATENARY	GANNETT FLEMING COMPANIES	057411-01-R-4	19,902.60
B51327002	SUPERSTORM SANDY GLADSTONE CATENARY	GANNETT FLEMING COMPANIES	057411-01-R-5	7,679.16
B51327002	SUPERSTORM SANDY GLADSTONE CATENARY	GANNETT FLEMING COMPANIES	057411-11-15	59,083.28
B51327002	SUPERSTORM SANDY GLADSTONE CATENARY	GANNETT FLEMING COMPANIES	057411-11-15-CRV	-5,843.89
B51327002				866,212.06
B51328001	DESIGN SERVICES RELATED TO DAMAGE CAUS	JACOBS ENGINEERING GROUP INC.	E6X78901-CS-01	195,190.24
B51328001	DESIGN SERVICES RELATED TO DAMAGE CAUS	JACOBS ENGINEERING GROUP INC.	E6X78901-CS-02	48,972.00
B51328001	DESIGN SERVICES RELATED TO DAMAGECAUS	JACOBS ENGINEERING GROUP INC.	E6X78901-CS-01	4,718.70
B51328001	DESIGN SERVICES RELATED TO DAMAGECAUS	JACOBS ENGINEERING GROUP INC.	E6X78901-CS-02	173,623.86
B51328001	DESIGN SERVICES RELATED TO DAMAGECAUS	JACOBS ENGINEERING GROUP INC.	E6X78901-CS-05S	34,590.27
B51328001	DESIGN SERVICES RELATED TO DAMAGECAUS	JACOBS ENGINEERING GROUP INC.	E6X78902-CS-01	93,119.23
B51328001	DESIGN SERVICES RELATED TO DAMAGE CAUS	JACOBS ENGINEERING GROUP INC.	E6X78901-03	82,272.70
B51328001	DESIGN SERVICES RELATED TO DAMAGE CAUS	JACOBS ENGINEERING GROUP INC.	E6X78901-CS-04	79,807.39
B51328001	DESIGN SERVICES RELATED TO DAMAGE CAUS	JACOBS ENGINEERING GROUP INC.	E6X78901-CS-05	56,940.03
B51328001	DESIGN SERVICES RELATED TO DAMAGE CAUS	JACOBS ENGINEERING GROUP INC.	E6X78901-CS-10	46,021.13
B51328001	DESIGN SERVICES RELATED TO DAMAGE CAUS	JACOBS ENGINEERING GROUP INC.	E6X78902-CS-11	635.84
B51328001	DESIGN SERVICES RELATED TO DAMAGE CAUS	JACOBS ENGINEERING GROUP INC.	E6X78902-CS-04	18,325.28
B51328001	DESIGN SERVICES RELATED TO DAMAGE CAUS	JACOBS ENGINEERING GROUP INC.	E6X78902-CS-11	215.98
B51328001	DESIGN SERVICES RELATED TO DAMAGE CAUS	JACOBS ENGINEERING GROUP INC.	E6X78902-CS-05	15,924.09
B51328001	DESIGN SERVICES RELATED TO DAMAGE CAUS	JACOBS ENGINEERING GROUP INC.	E6X78902-CS-06	14,847.15
B51328001	DESIGN SERVICES RELATED TO DAMAGE CAUS	JACOBS ENGINEERING GROUP INC.	E6X78902-CS-08	39,250.97
B51328001	DESIGN SERVICES RELATED TO DAMAGE CAUS	JACOBS ENGINEERING GROUP INC.	E6X78902-CS-09	29,547.22
B51328001	DESIGN SERVICES RELATED TO DAMAGE CAUS	JACOBS ENGINEERING GROUP INC.	E6X78902-CS-11	416.35
B51328001	DESIGN SERVICES RELATED TO DAMAGE CAUS	JACOBS ENGINEERING GROUP INC.	E6X78901-CS-07	48,398.32
B51328001	DESIGN SERVICES RELATED TO DAMAGE CAUS	JACOBS ENGINEERING GROUP INC.	E6X78901-CS-08	79,066.79
B51328001	DESIGN SERVICES RELATED TO DAMAGE CAUS	JACOBS ENGINEERING GROUP INC.	E6X78901-CS-09	33,293.59
B51328001	DESIGN SERVICES RELATED TO DAMAGE CAUS	JACOBS ENGINEERING GROUP INC.	E6X78901-CS-11	74,455.64
B51328001	DESIGN SERVICES RELATED TO DAMAGE CAUS	JACOBS ENGINEERING GROUP INC.	E6X78902-CS-11	495.87
B51328001	DESIGN SERVICES RELATED TO DAMAGE CAUS	JACOBS ENGINEERING GROUP INC.	E6X78901-03	5,682.19
B51328001	FOR 13-006B TASK ORDER ASSIGNMENT NO.	JACOBS ENGINEERING GROUP INC.	E6X78901-CS-05	7,422.77
B51328001	FOR 13-006B TASK ORDER ASSIGNMENT NO.	JACOBS ENGINEERING GROUP INC.	E6X78901-CS-06	182,176.47
B51328001	FOR 13-006B TASK ORDER ASSIGNMENT NO.	JACOBS ENGINEERING GROUP INC.	E6X78901-CS-07	12,866.68
B51328001	FOR 13-006B TASK ORDER ASSIGNMENT NO.	JACOBS ENGINEERING GROUP INC.	E6X78902-CS-02	19,968.85
B51328001	FOR 13-006B TASK ORDER ASSIGNMENT NO.	JACOBS ENGINEERING GROUP INC.	E6X78902-CS-03	5,503.66
B51328001	FOR 13-006B TASK ORDER ASSIGNMENT NO.	JACOBS ENGINEERING GROUP INC.	E6X78902-CS-07	15,375.56
B51328001	FOR 13-006B TASK ORDER ASSIGNMENT NO.	JACOBS ENGINEERING GROUP INC.	E6X78902-CS-10	5,766.15

B51328001	FOR 13-006B TASK ORDER ASSIGNMENT NO.	JACOBS ENGINEERING GROUP INC.	E6X78902-CS-11	1,177.90
B51328001				1,426,068.87
B51328002	DESIGN AND ENGINEERING RELATED TO MICR	JACOBS ENGINEERING GROUP INC.	E6X78904-CS-01R	109,679.01
B51328002	DESIGN AND ENGINEERING RELATED TO MICR	JACOBS ENGINEERING GROUP INC.	E6X78904-CS-02	1,254.43
B51328002	DESIGN AND ENGINEERING RELATED TO MICR	JACOBS ENGINEERING GROUP INC.	E6X78904-CS-03	43,402.49
B51328002	DESIGN AND ENGINEERING RELATED TO MICR	JACOBS ENGINEERING GROUP INC.	E6X78904-CS-04	49,938.56
B51328002				204,274.49
B51328003		JACOBS ENGINEERING GROUP INC.	E6X78903-CS-01	14,097.36
B51328003		JACOBS ENGINEERING GROUP INC.	E6X78903-CS-02	16,370.82
B51328003		JACOBS ENGINEERING GROUP INC.	E6X78903-CS-03	30,765.78
B51328003		JACOBS ENGINEERING GROUP INC.	E6X78903-CS-04	43,366.02
B51328003		JACOBS ENGINEERING GROUP INC.	E6X78903-CS-05	40,945.38
B51328003		JACOBS ENGINEERING GROUP INC.	E6X78903-CS-06	35,089.48
B51328003		JACOBS ENGINEERING GROUP INC.	E6X78903-CS-07	30,403.17
B51328003		JACOBS ENGINEERING GROUP INC.	E6X78903-CS-08	13,976.45
B51328003		JACOBS ENGINEERING GROUP INC.	E6X78903-CS-09	16,032.28
B51328003		JACOBS ENGINEERING GROUP INC.	E6X78903-CS-10	16,887.19
B51328003		JACOBS ENGINEERING GROUP INC.	E6X78903-CS-11-S	7,664.40
B51328003		JACOBS ENGINEERING GROUP INC.	E6X78903-CS-12-S	1,062.95
B51328003		JACOBS ENGINEERING GROUP INC.	E6X78903-CS-13-S	4,307.71
B51328003		JACOBS ENGINEERING GROUP INC.	E6X78903-CS-14-S	6,543.57
B51328003		JACOBS ENGINEERING GROUP INC.	E6X78903-CS-15	43,155.11
B51328003		JACOBS ENGINEERING GROUP INC.	E6X78903-CS-16	93,489.67
B51328003				414,157.34
B51328004	DESIGN SERVICES RELATED TO THE REPLACEN	JACOBS ENGINEERING GROUP INC.	E6X78908-CS-01	108,960.17
B51328004	DESIGN SERVICES RELATED TO THE REPLACEN	JACOBS ENGINEERING GROUP INC.	E6X78908-CS-02	70,097.30
B51328004	DESIGN SERVICES RELATED TO THE REPLACEN	JACOBS ENGINEERING GROUP INC.	E6X78908-CS-03	58,496.64
B51328004	DESIGN SERVICES RELATED TO THE REPLACEN	JACOBS ENGINEERING GROUP INC.	E6X78908-CS-04	72,663.66
B51328004	DESIGN SERVICES RELATED TO THE REPLACEN	JACOBS ENGINEERING GROUP INC.	E6X78908-CS-05	74,402.27
B51328004	DESIGN SERVICES RELATED TO THE REPLACEN	JACOBS ENGINEERING GROUP INC.	E6X78908-CS-06R	69,921.32
B51328004	DESIGN SERVICES RELATED TO THE REPLACEN	JACOBS ENGINEERING GROUP INC.	E6X78908-CS-07	48,840.90
B51328004	DESIGN SERVICES RELATED TO THE REPLACEN	JACOBS ENGINEERING GROUP INC.	E6X78908-CS-08	91,320.87
B51328004	DESIGN SERVICES RELATED TO THE REPLACEN	JACOBS ENGINEERING GROUP INC.	E6X78908-CS-09	96,124.76
B51328004	DESIGN SERVICES RELATED TO THE REPLACEN	JACOBS ENGINEERING GROUP INC.	E6X78908-CS-10	106,712.07
B51328004	DESIGN SERVICES RELATED TO THE REPLACEN	JACOBS ENGINEERING GROUP INC.	E6X78908-CS-11	69,929.36
B51328004	DESIGN SERVICES RELATED TO THE REPLACEN	JACOBS ENGINEERING GROUP INC.	E6X78908-CS-12	55,928.49
B51328004	DESIGN SERVICES RELATED TO THE REPLACEN	JACOBS ENGINEERING GROUP INC.	E6X78908-CS-13	41,048.92
B51328004	DESIGN SERVICES RELATED TO THE REPLACEN	JACOBS ENGINEERING GROUP INC.	E6X78908-CS-14	76,140.96
B51328004	DESIGN SERVICES RELATED TO THE REPLACEN	JACOBS ENGINEERING GROUP INC.	E6X78908-CS-15	61,266.29
B51328004	DESIGN SERVICES RELATED TO THE REPLACEN	JACOBS ENGINEERING GROUP INC.	E6X78908-CS-16	37,001.29
B51328004	DESIGN SERVICES RELATED TO THE REPLACEN	JACOBS ENGINEERING GROUP INC.	E6X78908-CS-17	57,449.41
B51328004	DESIGN SERVICES RELATED TO THE REPLACEN	JACOBS ENGINEERING GROUP INC.	E6X78908-CS-18	48,488.92
B51328004	DESIGN SERVICES RELATED TO THE REPLACEN	JACOBS ENGINEERING GROUP INC.	E6X78908-CS-19	67,333.94
B51328004	DESIGN SERVICES RELATED TO THE REPLACEN	JACOBS ENGINEERING GROUP INC.	E6X78908-CS-20	146,738.33
B51328004	DESIGN SERVICES RELATED TO THE REPLACEN	JACOBS ENGINEERING GROUP INC.	E6X78908-CS-21	61,380.06
B51328004	DESIGN SERVICES RELATED TO THE REPLACEN	JACOBS ENGINEERING GROUP INC.	E6X78908-CS-22	62,421.15
B51328004	DESIGN SERVICES RELATED TO THE REPLACEN	JACOBS ENGINEERING GROUP INC.	E6X78908-CS-23	23,496.33
B51328004	DESIGN SERVICES RELATED TO THE REPLACEN	JACOBS ENGINEERING GROUP INC.	E6X78908-CS-24	102,996.06
B51328004	DESIGN SERVICES RELATED TO THE REPLACEN	JACOBS ENGINEERING GROUP INC.	E6X78908-CS-25	550.19
B51328004	DESIGN SERVICES RELATED TO THE REPLACEN	JACOBS ENGINEERING GROUP INC.	E6X78909-CS-11	141,821.91
B51328004	DESIGN SERVICES RELATED TO THE REPLACEN	JACOBS ENGINEERING GROUP INC.	E6X78909-CS-14	165,708.61
B51328004	DESIGN SERVICES RELATED TO THE REPLACEN	JACOBS ENGINEERING GROUP INC.	E6X78909-CS-15	53,400.84
B51328004	DESIGN SERVICES TO THE MMC AND ROC	JACOBS ENGINEERING GROUP INC.	E6X78909-CS-01	46,986.74
B51328004	DESIGN SERVICES TO THE MMC AND ROC	JACOBS ENGINEERING GROUP INC.	E6X78909-CS-02	135,145.16
B51328004	DESIGN SERVICES TO THE MMC AND ROC	JACOBS ENGINEERING GROUP INC.	E6X78909-CS-03	87,728.86
B51328004	DESIGN SERVICES TO THE MMC AND ROC	JACOBS ENGINEERING GROUP INC.	E6X78909-CS-04	92,148.09
B51328004	DESIGN SERVICES TO THE MMC AND ROC	JACOBS ENGINEERING GROUP INC.	E6X78909-CS-05	119,439.83
B51328004	DESIGN SERVICES TO THE MMC AND ROC	JACOBS ENGINEERING GROUP INC.	E6X78909-CS-06	94,190.23
B51328004	DESIGN SERVICES TO THE MMC AND ROC	JACOBS ENGINEERING GROUP INC.	E6X78909-CS-07	128,694.01
B51328004	DESIGN SERVICES TO THE MMC AND ROC	JACOBS ENGINEERING GROUP INC.	E6X78909-CS-08	274,844.72
B51328004	DESIGN SERVICES TO THE MMC AND ROC	JACOBS ENGINEERING GROUP INC.	E6X78909-CS-09	91,692.53
B51328004	DESIGN SERVICES TO THE MMC AND ROC	JACOBS ENGINEERING GROUP INC.	E6X78909-CS-10	126,583.31
B51328004	DESIGN SERVICES TO THE MMC AND ROC	JACOBS ENGINEERING GROUP INC.	E6X78909-CS-12	221,563.35
B51328004	DESIGN SERVICES TO THE MMC AND ROC	JACOBS ENGINEERING GROUP INC.	E6X78909-CS-13	225,608.62
B51328004	DESIGN SERVICES TO THE MMC AND ROC	JACOBS ENGINEERING GROUP INC.	E6X78909-CS-16	118,717.62
B51328004	DESIGN SERVICES TO THE MMC AND ROC	JACOBS ENGINEERING GROUP INC.	E6X78909-CS-17	52,654.81
B51328004	DESIGN SERVICES TO THE MMC AND ROC	JACOBS ENGINEERING GROUP INC.	E6X78909-CS-18	34,921.37
B51328004	DESIGN SERVICES TO THE MMC AND ROC	JACOBS ENGINEERING GROUP INC.	E6X78909-CS-19	24,501.93
B51328004	DESIGN SERVICES TO THE MMC AND ROC	JACOBS ENGINEERING GROUP INC.	E6X78909-CS-20	51,729.29
B51328004	DESIGN SERVICES TO THE MMC AND ROC	JACOBS ENGINEERING GROUP INC.	E6X78909-CS-21	21,355.20
B51328004	DESIGN SERVICES TO THE MMC AND ROC	JACOBS ENGINEERING GROUP INC.	E6X78909-CS-22	17,904.17
B51328004	DESIGN SERVICES TO THE MMC AND ROC	JACOBS ENGINEERING GROUP INC.	E6X78909-CS-23	21,823.98
B51328004	DESIGN SERVICES TO THE MMC AND ROC	JACOBS ENGINEERING GROUP INC.	E6X78909-CS-24	2,830.44
B51328004	DESIGN SERVICES TO THE MMC AND ROC	JACOBS ENGINEERING GROUP INC.	E6X78909-CS-25	4,675.25
B51328004	TASK ORDER SERVICES	Jacobs Engineering Group Incorporated	E6X78909-CS-26	41,058.42
B51328004	TASK ORDER SERVICES	Jacobs Engineering Group Incorporated	E6X78909-CS-27	1,459.84

B51328004	TASK ORDER SERVICES	Jacobs Engineering Group Incorporated	E6X78909-CS-28	5,857.11
B51328004	TASK ORDER SERVICES	Jacobs Engineering Group Incorporated	E6X78909-CS-29	1,624.33
B51328004	TASK ORDER SERVICES	Jacobs Engineering Group Incorporated	E6X78912-CS-01	39,928.00
B51328004	TASK ORDER SERVICES	Jacobs Engineering Group Incorporated	E6X78912-CS-02	15,004.08
B51328004	TASK ORDER SERVICES	Jacobs Engineering Group Incorporated	E6X78912-CS-03	17,389.91
B51328004	TASK ORDER SERVICES	Jacobs Engineering Group Incorporated	E6X78912-CS-04	22,766.06
B51328004	TASK ORDER SERVICES	Jacobs Engineering Group Incorporated	E6X78912-CS-05	16,507.31
B51328004	TASK ORDER SERVICES	Jacobs Engineering Group Incorporated	E6X78912-CS-06	11,535.79
B51328004	TASK ORDER SERVICES	Jacobs Engineering Group Incorporated	E6X78912-CS-07	26,030.48
B51328004	TASK ORDER SERVICES	Jacobs Engineering Group Incorporated	E6X78912-CS-08	23,036.71
B51328004	TASK ORDER SERVICES	Jacobs Engineering Group Incorporated	E6X78912-CS-09	18,528.05
B51328004	TASK ORDER SERVICES	Jacobs Engineering Group Incorporated	E6X78912-CS-10	17,885.99
B51328004	TASK ORDER SERVICES	Jacobs Engineering Group Incorporated	E6X78912-CS-11	36,734.11
B51328004	TASK ORDER SERVICES	Jacobs Engineering Group Incorporated	E6X78912-CS-12	16,104.24
B51328004	TASK ORDER SERVICES	Jacobs Engineering Group Incorporated	E6X78912-CS-13	4,195.49
B51328004	TASK ORDER SERVICES	Jacobs Engineering Group Incorporated	E6X78912-CS-15	10,242.56
B51328004	TASK ORDER SERVICES	Jacobs Engineering Group Incorporated	E6X78912-CS-16	29,367.29
B51328004	TASK ORDER SERVICES	Jacobs Engineering Group Incorporated	E6X78912-CS-17	87,202.10
B51328004	TASK ORDER SERVICES	Jacobs Engineering Group Incorporated	E6X78912-CS-18	10,951.23
B51328004	TASK ORDER SERVICES	Jacobs Engineering Group Incorporated	E6X78912-CS-19	3,248.04
B51328004	TASK ORDER SERVICES	Jacobs Engineering Group Incorporated	E6X78912-CS-20	4,944.41
B51328004	TASK ORDER SERVICES	Jacobs Engineering Group Incorporated	E6X78912-CS-21	2,560.98
B51328004	TASK ORDER SERVICES	Jacobs Engineering Group Incorporated	E6X78912-CS-22	5,807.47
B51328004	TASK ORDER SERVICES	Jacobs Engineering Group Incorporated	EX6X78912-CS-14	11,626.00
B51328004	CONSTRUCTION ASSISTANCE SERVICES FOR	JACOBS ENGINEERING GROUP INC.	N/A	0
B51328004				4,547,976.53
B51328006	CONSTRUCTION ASSISTANCE SERVICES FOR G	JACOBS ENGINEERING GROUP INC.	E6X78905-CS-06R	96,447.27
B51328006	CONSTRUCTION ASSISTANCE SERVICES FOR G	JACOBS ENGINEERING GROUP INC.	E6X78905-CS-07	85,801.72
B51328006	CONSTRUCTION ASSISTANCE SERVICES FOR G	JACOBS ENGINEERING GROUP INC.	E6X78905-CS-10	365,156.88
B51328006	CONSTRUCTION ASSISTANCE SERVICES FOR G	JACOBS ENGINEERING GROUP INC.	E6X78905-CS-11	162,142.84
B51328006	CONSTRUCTION ASSISTANCE SERVICES FOR G	JACOBS ENGINEERING GROUP INC.	E6X78905-CS-12	70,759.00
B51328006	CONSTRUCTION ASSISTANCE SERVICES FOR G	JACOBS ENGINEERING GROUP INC.	E6X78905-CS-13	7,838.35
B51328006	CONSTRUCTION ASSISTANCE SERVICES FOR G	JACOBS ENGINEERING GROUP INC.	E6X78905-CS-14	7,875.63
B51328006	CONSTRUCTION ASSISTANCE SERVICES FOR G	JACOBS ENGINEERING GROUP INC.	E6X78905-CS-15	4,965.04
B51328006	CONSTRUCTION ASSISTANCE SERVICES FOR G	JACOBS ENGINEERING GROUP INC.	E6X78905-CS-16	6,945.49
B51328006	CONSTRUCTION ASSISTANCE SERVICES FOR G	JACOBS ENGINEERING GROUP INC.	E6X78905-CS-17	34,297.66
B51328006	CONSTRUCTION ASSISTANCE SERVICES FOR G	JACOBS ENGINEERING GROUP INC.	E6X78905-CS-18	198,229.10
B51328006	CONSTRUCTION ASSISTANCE SERVICES FOR G	JACOBS ENGINEERING GROUP INC.	E6X78905-CS-19	56,291.96
B51328006	CONSTRUCTION ASSISTANCE SERVICES FOR G	JACOBS ENGINEERING GROUP INC.	E6X78905-CS-20	14,617.89
B51328006	CONSTRUCTION ASSISTANCE SERVICES FOR G	JACOBS ENGINEERING GROUP INC.	E6X78905-CS-21	48,393.30
B51328006	CONSTRUCTION ASSISTANCE SERVICES FOR G	JACOBS ENGINEERING GROUP INC.	E6X78905-CS-22	20,101.97
B51328006	CONSTRUCTION ASSISTANCE SERVICES FOR G	JACOBS ENGINEERING GROUP INC.	E6X78905-CS-23	33,766.29
B51328006	CONSTRUCTION ASSISTANCE SERVICES FOR G	JACOBS ENGINEERING GROUP INC.	E6X78905-CS-24	9,494.14
B51328006				1,223,124.53
B51328008	CONDUCT VALUE ENGINEERING SERVICES ON	JACOBS ENGINEERING GROUP INC.	E6X78910-CS-01	4,496.55
B51328008	CONDUCT VALUE ENGINEERING SERVICES ON	JACOBS ENGINEERING GROUP INC.	E6X78910-CS-02	13,049.12
B51328008	CONDUCT VALUE ENGINEERING SERVICES ON	JACOBS ENGINEERING GROUP INC.	E6X78910-CS-03	27,486.96
B51328008	CONDUCT VALUE ENGINEERING SERVICES ON	JACOBS ENGINEERING GROUP INC.	E6X78910-CS-04	25,512.31
B51328008	CONDUCT VALUE ENGINEERING SERVICES ON	JACOBS ENGINEERING GROUP INC.	E6X78910-CS-05	9,758.30
B51328008	CONDUCT VALUE ENGINEERING SERVICES ON	JACOBS ENGINEERING GROUP INC.	E6X78910-CS-06	4,381.19
B51328008	CONDUCT VALUE ENGINEERING SERVICES ON	JACOBS ENGINEERING GROUP INC.	E6X78910-CS-01	2,223.87
B51328008	CONDUCT VALUE ENGINEERING SERVICES ON	JACOBS ENGINEERING GROUP INC.	E6X78910-CS-02	6,453.75
B51328008	CONDUCT VALUE ENGINEERING SERVICES ON	JACOBS ENGINEERING GROUP INC.	E6X78910-CS-03	13,594.34
B51328008	CONDUCT VALUE ENGINEERING SERVICES ON	JACOBS ENGINEERING GROUP INC.	E6X78910-CS-04	12,617.73
B51328008	CONDUCT VALUE ENGINEERING SERVICES ON	JACOBS ENGINEERING GROUP INC.	E6X78910-CS-05	4,826.21
B51328008	CONDUCT VALUE ENGINEERING SERVICES ON	JACOBS ENGINEERING GROUP INC.	E6X78910-CS-06	2,190.60
B51328008				126,590.93
B51329001	LNTP FOR HOBOKEN TERMINAL AND YARD	STV INCORPORATED	16173-1	190,000.00
B51329001	LNTP FOR HOBOKEN TERMINAL AND YARD	STV INCORPORATED	16173-1	205,000.00
B51329001	FUNDS REPRESENTS THE DIFFERENCE BETWE	STV INCORPORATED	16173-1	76,484.22
B51329001	FUNDS REPRESENTS THE DIFFERENCE BETWE	STV INCORPORATED	1R20041828	331,912.30
B51329001	FUNDS REPRESENTS THE DIFFERENCE BETWE	STV INCORPORATED		20046364 16,692.46
B51329001	FUNDS REPRESENTS THE DIFFERENCE BETWE	STV INCORPORATED		20058965 1,112.69
B51329001				821,201.67
B51329002	LNTP FOR DESIGN SERVICES AT HOBOKEN	STV INCORPORATED		20042683 127,000.00
B51329002	LNTP FOR DESIGN SERVICES AT HOBOKEN	STV INCORPORATED	20042683-R	79,000.00
B51329002	100% FINAL DESIGN COSTS FOR HOBOKEN	STV INCORPORATED		20042683 69,000.00
B51329002	100% FINAL DESIGN COSTS FOR HOBOKEN	STV INCORPORATED	20042683-R	53,472.68
B51329002	100% FINAL DESIGN COSTS FOR HOBOKEN	STV INCORPORATED		20063968 6,527.32
B51329002	100% FINAL DESIGN COSTS FOR HOBOKEN	STV INCORPORATED		20042683 314,000.00
B51329002	100% FINAL DESIGN COSTS FOR HOBOKEN	STV INCORPORATED		20046365 185,354.13
B51329002	100% FINAL DESIGN COSTS FOR HOBOKEN	STV INCORPORATED		20048529 23,822.67
B51329002	100% FINAL DESIGN COSTS FOR HOBOKEN	STV INCORPORATED		20049024 49,893.52
B51329002	100% FINAL DESIGN COSTS FOR HOBOKEN	STV INCORPORATED		20050606 38,969.92

B51329002	100% FINAL DESIGN COSTS FOR HOBOKEN	STV INCORPORATED	20051563	34,256.85
B51329002	100% FINAL DESIGN COSTS FOR HOBOKEN	STV INCORPORATED	20052674	21,714.76
B51329002	100% FINAL DESIGN COSTS FOR HOBOKEN	STV INCORPORATED	20053828	24,819.65
B51329002	100% FINAL DESIGN COSTS FOR HOBOKEN	STV INCORPORATED	20054758	24,660.15
B51329002	100% FINAL DESIGN COSTS FOR HOBOKEN	STV INCORPORATED	20055653	8,025.35
B51329002	100% FINAL DESIGN COSTS FOR HOBOKEN	STV INCORPORATED	20056975	7,892.02
B51329002	100% FINAL DESIGN COSTS FOR HOBOKEN	STV INCORPORATED	20057670	18,274.27
B51329002	100% FINAL DESIGN COSTS FOR HOBOKEN	STV INCORPORATED	20058966	27,086.03
B51329002	100% FINAL DESIGN COSTS FOR HOBOKEN	STV INCORPORATED	20060207	12,301.21
B51329002	100% FINAL DESIGN COSTS FOR HOBOKEN	STV INCORPORATED	20061396	39,243.99
B51329002	100% FINAL DESIGN COSTS FOR HOBOKEN	STV INCORPORATED	20062435	23,362.34
B51329002	100% FINAL DESIGN COSTS FOR HOBOKEN	STV INCORPORATED	20063968	42,846.65
B51329002	100% FINAL DESIGN COSTS FOR HOBOKEN	STV INCORPORATED	20064865	53,718.77
B51329002	100% FINAL DESIGN COSTS FOR HOBOKEN	STV INCORPORATED	20066118	6,377.72
B51329002	100% FINAL DESIGN COSTS FOR HOBOKEN	STV INCORPORATED	20042683	45,000.00
B51329002	100% FINAL DESIGN COSTS FOR HOBOKEN	STV INCORPORATED	20046365	50,336.54
B51329002	100% FINAL DESIGN COSTS FOR HOBOKEN	STV INCORPORATED	20048529	23,729.66
B51329002	100% FINAL DESIGN COSTS FOR HOBOKEN	STV INCORPORATED	20049024	10,282.36
B51329002	100% FINAL DESIGN COSTS FOR HOBOKEN	STV INCORPORATED	20050606	5,471.06
B51329002	100% FINAL DESIGN COSTS FOR HOBOKEN	STV INCORPORATED	20051563	26,354.51
B51329002	100% FINAL DESIGN COSTS FOR HOBOKEN	STV INCORPORATED	20052674	39,808.14
B51329002	100% FINAL DESIGN COSTS FOR HOBOKEN	STV INCORPORATED	20053828	79,635.33
B51329002	100% FINAL DESIGN COSTS FOR HOBOKEN	STV INCORPORATED	20054758	102,331.47
B51329002	100% FINAL DESIGN COSTS FOR HOBOKEN	STV INCORPORATED	20055653	22,840.98
B51329002	100% FINAL DESIGN COSTS FOR HOBOKEN	STV INCORPORATED	20056975	32,614.75
B51329002	100% FINAL DESIGN COSTS FOR HOBOKEN	STV INCORPORATED	20057670	59,348.04
B51329002	100% FINAL DESIGN COSTS FOR HOBOKEN	STV INCORPORATED	20058966	122,786.92
B51329002	100% FINAL DESIGN COSTS FOR HOBOKEN	STV INCORPORATED	20061396	10,193.91
B51329002	100% FINAL DESIGN COSTS FOR HOBOKEN	STV INCORPORATED	20063968	10,098.33
B51329002	100% FINAL DESIGN COSTS FOR HOBOKEN	STV INCORPORATED	20042683	290,000.00
B51329002	100% FINAL DESIGN COSTS FOR HOBOKEN	STV INCORPORATED	20046365	115,447.12
B51329002	100% FINAL DESIGN COSTS FOR HOBOKEN	STV INCORPORATED	20048529	29,391.07
B51329002	100% FINAL DESIGN COSTS FOR HOBOKEN	STV INCORPORATED	20049024	46,653.02
B51329002	100% FINAL DESIGN COSTS FOR HOBOKEN	STV INCORPORATED	20050606	28,749.54
B51329002	100% FINAL DESIGN COSTS FOR HOBOKEN	STV INCORPORATED	20051563	26,632.74
B51329002	100% FINAL DESIGN COSTS FOR HOBOKEN	STV INCORPORATED	20052674	25,355.83
B51329002	100% FINAL DESIGN COSTS FOR HOBOKEN	STV INCORPORATED	20053828	28,129.90
B51329002	100% FINAL DESIGN COSTS FOR HOBOKEN	STV INCORPORATED	20054758	24,244.00
B51329002	100% FINAL DESIGN COSTS FOR HOBOKEN	STV INCORPORATED	20055653	10,717.57
B51329002	100% FINAL DESIGN COSTS FOR HOBOKEN	STV INCORPORATED	20056975	22,060.01
B51329002	100% FINAL DESIGN COSTS FOR HOBOKEN	STV INCORPORATED	20057670	27,308.05
B51329002	100% FINAL DESIGN COSTS FOR HOBOKEN	STV INCORPORATED	20058966	26,272.54
B51329002	100% FINAL DESIGN COSTS FOR HOBOKEN	STV INCORPORATED	20060207	28,571.44
B51329002	100% FINAL DESIGN COSTS FOR HOBOKEN	STV INCORPORATED	20061396	62,749.17
B51329002	100% FINAL DESIGN COSTS FOR HOBOKEN	STV INCORPORATED	20042683	74,244.86
B51329002	100% FINAL DESIGN COSTS FOR HOBOKEN	STV INCORPORATED	20046365	412,944.29
B51329002	100% FINAL DESIGN COSTS FOR HOBOKEN	STV INCORPORATED	20048529	129,494.96
B51329002	100% FINAL DESIGN COSTS FOR HOBOKEN	STV INCORPORATED	20049024	33,397.91
B51329002	100% FINAL DESIGN COSTS FOR HOBOKEN	STV INCORPORATED	20050606	28,640.20
B51329002	100% FINAL DESIGN COSTS FOR HOBOKEN	STV INCORPORATED	20051563	82,387.29
B51329002	100% FINAL DESIGN COSTS FOR HOBOKEN	STV INCORPORATED	20052674	120,005.73
B51329002	100% FINAL DESIGN COSTS FOR HOBOKEN	STV INCORPORATED	20053828	220,205.83
B51329002	100% FINAL DESIGN COSTS FOR HOBOKEN	STV INCORPORATED	20054758	144,487.33
B51329002	100% FINAL DESIGN COSTS FOR HOBOKEN	STV INCORPORATED	20055653	169,599.81
B51329002	100% FINAL DESIGN COSTS FOR HOBOKEN	STV INCORPORATED	20056975	167,982.01
B51329002	100% FINAL DESIGN COSTS FOR HOBOKEN	STV INCORPORATED	20057670	127,923.97
B51329002	100% FINAL DESIGN COSTS FOR HOBOKEN	STV INCORPORATED	20058966	232,677.44
B51329002	100% FINAL DESIGN COSTS FOR HOBOKEN	STV INCORPORATED	20060207	242,170.55
B51329002	100% FINAL DESIGN COSTS FOR HOBOKEN	STV INCORPORATED	20061396	99,176.15
B51329002	100% FINAL DESIGN COSTS FOR HOBOKEN	STV INCORPORATED	20062435	118,463.82
B51329002	100% FINAL DESIGN COSTS FOR HOBOKEN	STV INCORPORATED	20063968	163,222.30
B51329002	100% FINAL DESIGN COSTS FOR HOBOKEN	STV INCORPORATED	20064865	146,461.06
B51329002	100% FINAL DESIGN COSTS FOR HOBOKEN	STV INCORPORATED	20066118	96,362.65
B51329002	100% FINAL DESIGN COSTS FOR HOBOKEN	STV INCORPORATED	20066978	133,330.37
B51329002	100% FINAL DESIGN COSTS FOR HOBOKEN	STV INCORPORATED	20070450	473,990.30
B51329002	100% FINAL DESIGN COSTS FOR HOBOKEN	STV INCORPORATED	20075062	187,525.02
B51329002	100% FINAL DESIGN COSTS FOR HOBOKEN	STV INCORPORATED	20076226	50,375.24
B51329002	100% FINAL DESIGN COSTS FOR HOBOKEN	STV INCORPORATED	20078631	104,619.30
B51329002	100% FINAL DESIGN COSTS FOR HOBOKEN	STV INCORPORATED	20079579	38,678.29
B51329002	100% FINAL DESIGN COSTS FOR HOBOKEN	STV INCORPORATED	20046365	10,000.00
B51329002	100% FINAL DESIGN COSTS FOR HOBOKEN	STV INCORPORATED	20046365	10,000.00
B51329002	CONSTRUCTION ASSISTANCE AND BID PHASE	STV Incorporated	20094403	117,879.98
B51329002	CONSTRUCTION ASSISTANCE AND BID PHASE	STV Incorporated	20097563	94,796.50
B51329002	CONSTRUCTION ASSISTANCE AND BID PHASE	STV Incorporated	20098789	88,518.87
B51329002	CONSTRUCTION ASSISTANCE AND BID PHASE	STV Incorporated	20100354	94,344.56
B51329002	CONSTRUCTION ASSISTANCE AND BID PHASE	STV Incorporated	20101642	94,895.36
B51329002	CONSTRUCTION ASSISTANCE AND BID PHASE	STV Incorporated	20102907	44,721.60
B51329002	CONSTRUCTION ASSISTANCE AND BID PHASE	STV Incorporated	20104820	18,800.82
B51329002	CONSTRUCTION ASSISTANCE AND BID PHASE	STV Incorporated	20105739	558.7
B51329002	CONSTRUCTION ASSISTANCE AND BID PHASE	STV Incorporated	20113147	3,689.64
B51329002	CONSTRUCTION ASSISTANCE AND BID PHASE	STV Incorporated	20123015	42,946.73

B51329002	CONSTRUCTION ASSISTANCE AND BID PHASE	STV INCORPORATED	N/A	0
B51329002	CONSTRUCTION ASSISTANCE SERVICE FOR 2 P	STV Incorporated	20098790	3,157.00
B51329002	CONSTRUCTION ASSISTANCE SERVICE FOR 2 P	STV Incorporated	20099888	2,450.48
B51329002	CONSTRUCTION ASSISTANCE SERVICE FOR 2 P	STV Incorporated	20101643	430.46
B51329002	CONSTRUCTION ASSISTANCE SERVICE FOR 2 P	STV Incorporated	20102869	634.7
B51329002	CONSTRUCTION ASSISTANCE SERVICE FOR 2 P	STV Incorporated	20104818	9,435.21
B51329002	CONSTRUCTION ASSISTANCE SERVICE FOR 2 P	STV Incorporated	20105740	8,074.73
B51329002	CONSTRUCTION ASSISTANCE SERVICE FOR 2 P	STV Incorporated	20107070	3,264.92
B51329002	CONSTRUCTION ASSISTANCE SERVICE FOR 2 P	STV Incorporated	20109801	508.4
B51329002	CONSTRUCTION ASSISTANCE SERVICE FOR 2 P	STV Incorporated	20110818	660.7
B51329002	CONSTRUCTION ASSISTANCE SERVICE FOR 2 P	STV Incorporated	20113148	873.79
B51329002	CONSTRUCTION ASSISTANCE SERVICE FOR 2	STV INCORPORATED	N/A	0
B51329002				7,173,743.83
B51330004	DESIGN SERVICES FOR SCOUR REPAIR AT BRIE	SYSTRA CONSULTING INC.	14000112	5,942.28
B51330004	DESIGN SERVICES FOR SCOUR REPAIR AT BRIE	SYSTRA CONSULTING INC.	14000251	13,203.37
B51330004	DESIGN SERVICES FOR SCOUR REPAIR AT BRIE	SYSTRA CONSULTING INC.	14000331	6,954.96
B51330004	DESIGN SERVICES FOR SCOUR REPAIR AT BRIE	SYSTRA CONSULTING INC.	14000593	73,576.20
B51330004	DESIGN SERVICES FOR SCOUR REPAIR AT BRIE	SYSTRA CONSULTING INC.	14000689	3,953.23
B51330004	DESIGN SERVICES FOR SCOUR REPAIR AT BRIE	SYSTRA CONSULTING INC.	14000824	1,625.60
B51330004	DESIGN SERVICES FOR SCOUR REPAIR AT BRIE	SYSTRA CONSULTING INC.	83011048B	29,138.82
B51330004	DESIGN SERVICES FOR SCOUR REPAIR AT BRIE	SYSTRA CONSULTING INC.	83011048E	44,947.40
B51330004	DESIGN SERVICES FOR SCOUR AT NAVENSINK	SYSTRA CONSULTING INC.	14000112	5,942.29
B51330004	DESIGN SERVICES FOR SCOUR AT NAVENSINK	SYSTRA CONSULTING INC.	14000331	6,954.96
B51330004	DESIGN SERVICES FOR SCOUR AT NAVENSINK	SYSTRA CONSULTING INC.	14000429	36,887.62
B51330004	DESIGN SERVICES FOR SCOUR AT NAVENSINK	SYSTRA CONSULTING INC.	14000593	73,576.19
B51330004	DESIGN SERVICES FOR SCOUR AT NAVENSINK	SYSTRA CONSULTING INC.	14000689	3,953.24
B51330004	DESIGN SERVICES FOR SCOUR AT NAVENSINK	SYSTRA CONSULTING INC.	14000824	1,625.60
B51330004	DESIGN SERVICES FOR SCOUR AT NAVENSINK	SYSTRA CONSULTING INC.	83011048B	29,138.81
B51330004	DESIGN SERVICES FOR SCOUR AT NAVENSINK	SYSTRA CONSULTING INC.	83011048E	44,947.40
B51330004				382,367.97
B51330005	DESIGN SERVICES FOR EMBANKMENT HARDE	SYSTRA CONSULTING INC.	14000113-1	13,367.85
B51330005	DESIGN SERVICES FOR EMBANKMENT HARDE	SYSTRA CONSULTING INC.	14001604	7,159.55
B51330005	DESIGN SERVICES FOR EMBANKMENT HARDE	SYSTRA CONSULTING INC.	14001604-CRV	-7,159.55
B51330005	DESIGN SERVICES FOR EMBANKMENT HARDE	SYSTRA CONSULTING INC.	83011048-F	80,475.61
B51330005	DESIGN SERVICES FOR EMBANKMENT HARDE	SYSTRA CONSULTING INC.	83011048D	35,455.81
B51330005	DESIGN SERVICES FOR EMBANKMENT HARDE	SYSTRA CONSULTING INC.	14000188	10,061.01
B51330005	DESIGN SERVICES FOR EMBANKMENT HARDE	SYSTRA CONSULTING INC.	14000244	29,573.46
B51330005	DESIGN SERVICES FOR EMBANKMENT HARDE	SYSTRA CONSULTING INC.	14000307	15,693.51
B51330005	DESIGN SERVICES FOR EMBANKMENT HARDE	SYSTRA CONSULTING INC.	14000365	13,743.29
B51330005	DESIGN SERVICES FOR EMBANKMENT HARDE	SYSTRA CONSULTING INC.	14000411	25,428.34
B51330005	DESIGN SERVICES FOR EMBANKMENT HARDE	SYSTRA CONSULTING INC.	14000454	62,836.18
B51330005	DESIGN SERVICES FOR EMBANKMENT HARDE	SYSTRA CONSULTING INC.	14000516	28,401.26
B51330005	DESIGN SERVICES FOR EMBANKMENT HARDE	SYSTRA CONSULTING INC.	14000620	155,130.35
B51330005	DESIGN SERVICES FOR EMBANKMENT HARDE	SYSTRA CONSULTING INC.	14000687	22,543.06
B51330005	DESIGN SERVICES FOR EMBANKMENT HARDE	SYSTRA CONSULTING INC.	14000754	6,553.83
B51330005	DESIGN SERVICES FOR EMBANKMENT HARDE	SYSTRA CONSULTING INC.	14001468	25,416.29
B51330005				524,679.85
B51330006	CABLE TRAY DESIGN ASSESSMENT PHASE	SYSTRA CONSULTING INC.	14000368	2,015.27
B51330006	CABLE TRAY DESIGN ASSESSMENT PHASE	SYSTRA CONSULTING INC.	14000409	6,158.43
B51330006	CABLE TRAY DESIGN ASSESSMENT PHASE	SYSTRA CONSULTING INC.	14000455	1,731.34
B51330006	CABLE TRAY DESIGN ASSESSMENT PHASE	SYSTRA CONSULTING INC.	83011048-G	32,959.58
B51330006	CABLE TRAY DESIGN (REMAINDER OF WORK)	SYSTRA CONSULTING INC.	14001577	5,759.32
B51330006	CABLE TRAY DESIGN (REMAINDER OF WORK)	SYSTRA CONSULTING INC.	83011048C	18,464.21
B51330006				67,088.15
B51330010	EXTENSION OF STAFF - LONG SLIP STATION	SYSTRA CONSULTING INC.	1	14,789.81
B51330010	EXTENSION OF STAFF - LONG SLIP STATION	SYSTRA CONSULTING INC.	2	25,645.68
B51330010	EXTENSION OF STAFF - LONG SLIP STATION	SYSTRA CONSULTING INC.	14002097	32,107.11
B51330010	EXTENSION OF STAFF - LONG SLIP STATION	SYSTRA CONSULTING INC.	14002131	27,228.03
B51330010	EXTENSION OF STAFF - LONG SLIP STATION	SYSTRA CONSULTING INC.	14002190	27,578.16
B51330010	EXTENSION OF STAFF - LONG SLIP STATION	SYSTRA CONSULTING INC.	14002249	32,487.58
B51330010	TASK ORDER SERVICES	Systra Consulting Inc	14002276	55,943.00
B51330010				215,779.37
B51330011	TASK ORDER SERVICES	Systra Consulting Inc	1	38,528.41
B51330011	TASK ORDER SERVICES	Systra Consulting Inc	14002641	11,118.85
B51330011	TASK ORDER SERVICES	Systra Consulting Inc	14002726	34,746.41
B51330011	TASK ORDER SERVICES	Systra Consulting Inc	14002878-8	3,151.57
B51330011	TASK ORDER SERVICES	Systra Consulting Inc	14002951	21,021.57
B51330011	TASK ORDER SERVICES	Systra Consulting Inc	14002951-09	21,021.57
B51330011	TASK ORDER SERVICES	Systra Consulting Inc	2	15,983.35
B51330011	TASK ORDER SERVICES	Systra Consulting Inc	3	12,508.72
B51330011	TASK ORDER SERVICES	Systra Consulting Inc	4	18,014.28
B51330011	TASK ORDER SERVICES	Systra Consulting Inc	5	11,118.85
B51330011	ELECTRICAL DESIGN REVIEW SUPPORT LNTP	SYSTRA CONSULTING INC.	N/A	0

B51330011				187,213.58
B51355004	TASK ORDER ASSIGNMENT NO. 4 REV. 1 FOR	DEWBERRY ENGINEERS INC.	1215228	8,072.55
B51355004	TASK ORDER ASSIGNMENT NO. 4 REV. 1 FOR	DEWBERRY ENGINEERS INC.	1220027-BAL	4,345.61
B51355004	TASK ORDER ASSIGNMENT NO. 4 REV. 1 FOR	DEWBERRY ENGINEERS INC.	1229087	34,338.38
B51355004	TASK ORDER ASSIGNMENT NO. 4 REV. 1 FOR	DEWBERRY ENGINEERS INC.	1238520	2,925.64
B51355004	TASK ORDER ASSIGNMENT NO. 4 REV. 1 FOR	DEWBERRY ENGINEERS INC.	1256793	572.32
B51355004	TASK ORDER ASSIGNMENT NO. 4 REV. 1 FOR	DEWBERRY ENGINEERS INC.	1274544	1,363.88
B51355004	TASK ORDER ASSIGNMENT NO. 4 REV. 1 FOR	DEWBERRY ENGINEERS INC.	1380584	715.68
B51355004	TASK ORDER NO. .	Dewberry Engineers Inc	1408313-BALANCE	1,486.97
B51355004	TASK ORDER NO. .	Dewberry Engineers Inc	1468674	1,727.91
B51355004				55,548.94
B51355012	TASK ORDER ASSIGNMENT NO. 12; REBUILD	DEWBERRY ENGINEERS INC.	1210873	171,510.19
B51355012	TASK ORDER ASSIGNMENT NO. 12; REBUILD	DEWBERRY ENGINEERS INC.	1210873-BAL	800.13
B51355012	TASK ORDER ASSIGNMENT NO. 12; REBUILD	DEWBERRY ENGINEERS INC.	1220083	303,470.81
B51355012	TASK ORDER ASSIGNMENT NO. 12; REBUILD	DEWBERRY ENGINEERS INC.	1233329	360,233.38
B51355012	TASK ORDER ASSIGNMENT NO. 12; REBUILD	DEWBERRY ENGINEERS INC.	1238580	402,571.11
B51355012	TASK ORDER ASSIGNMENT NO. 12; REBUILD	DEWBERRY ENGINEERS INC.	1256850	931,151.27
B51355012	TASK ORDER ASSIGNMENT NO. 12; REBUILD	DEWBERRY ENGINEERS INC.	1265757	590,332.48
B51355012	TASK ORDER ASSIGNMENT NO. 12; REBUILD	DEWBERRY ENGINEERS INC.	1274605	444,123.42
B51355012	TASK ORDER ASSIGNMENT NO. 12; REBUILD	DEWBERRY ENGINEERS INC.	1283546	321,899.04
B51355012	TASK ORDER ASSIGNMENT NO. 12; REBUILD	DEWBERRY ENGINEERS INC.	1292523	364,230.73
B51355012	TASK ORDER ASSIGNMENT NO. 12; REBUILD	DEWBERRY ENGINEERS INC.	1292523-BAL	18,064.76
B51355012	TASK ORDER ASSIGNMENT NO. 12; REBUILD	DEWBERRY ENGINEERS INC.	1303451	946,260.06
B51355012	TASK ORDER ASSIGNMENT NO. 12; REBUILD	DEWBERRY ENGINEERS INC.	1319451	381,966.30
B51355012	TASK ORDER ASSIGNMENT NO. 12; REBUILD	DEWBERRY ENGINEERS INC.	1323751	755,513.06
B51355012	TASK ORDER ASSIGNMENT NO. 12; REBUILD	DEWBERRY ENGINEERS INC.	1333558	496,462.64
B51355012	TASK ORDER ASSIGNMENT NO. 12; REBUILD	DEWBERRY ENGINEERS INC.	1348674	322,145.02
B51355012	TASK ORDER ASSIGNMENT NO. 12; REBUILD	DEWBERRY ENGINEERS INC.	1358027	355,000.36
B51355012	TASK ORDER ASSIGNMENT NO. 12; REBUILD	DEWBERRY ENGINEERS INC.	1361839	219,959.95
B51355012	TASK ORDER ASSIGNMENT NO. 12; REBUILD	DEWBERRY ENGINEERS INC.	1371197	198,594.65
B51355012	TASK ORDER ASSIGNMENT NO. 12; REBUILD	DEWBERRY ENGINEERS INC.	1380666	309,994.42
B51355012	TASK ORDER ASSIGNMENT NO. 12; REBUILD	DEWBERRY ENGINEERS INC.	1389736	197,693.37
B51355012	TASK ORDER ASSIGNMENT NO. 12; REBUILD	DEWBERRY ENGINEERS INC.	1398961	144,547.24
B51355012	TASK ORDER ASSIGNMENT NO. 12; REBUILD	DEWBERRY ENGINEERS INC.	1408343	99,314.41
B51355012	TASK ORDER ASSIGNMENT NO. 12; REBUILD	DEWBERRY ENGINEERS INC.	1423724	93,975.70
B51355012	TASK ORDER ASSIGNMENT NO. 12; REBUILD	DEWBERRY ENGINEERS INC.	1427565	51,516.54
B51355012	TASK ORDER ASSIGNMENT NO. 12; REBUILD	Dewberry Engineers Inc	1437683	73,341.41
B51355012	TASK ORDER ASSIGNMENT NO. 12; REBUILD	Dewberry Engineers Inc	1447912	12,658.14
B51355012	TASK ORDER ASSIGNMENT NO. 12; REBUILD	Dewberry Engineers Inc	1468738	13,888.61
B51355012	TASK ORDER ASSIGNMENT NO. 12; REBUILD	Dewberry Engineers Inc	1523462	2,820.50
B51355012	TASK ORDER ASSIGNMENT NO. 12. REV. 3 - R	Dewberry Engineers Inc	1464386	75,938.36
B51355012	TASK ORDER ASSIGNMENT NO. 12. REV. 3 - R	Dewberry Engineers Inc	1479208	12,564.06
B51355012	TASK ORDER ASSIGNMENT NO. 12 REV. 3 -	DEWBERRY ENGINEERS INC.	N/A	0
B51355012				8,672,542.12
B51356005	PROJECT/CONSTRUCTION MANAGEMENT	URBAN ENGINEERS	1-042515	4,069.17
B51356005	PROJECT/CONSTRUCTION MANAGEMENT	URBAN ENGINEERS INC	10	8,549.43
B51356005	PROJECT/CONSTRUCTION MANAGEMENT	URBAN ENGINEERS INC	11-051316	10,817.82
B51356005	PROJECT/CONSTRUCTION MANAGEMENT	URBAN ENGINEERS	2-070415	4,058.07
B51356005	PROJECT/CONSTRUCTION MANAGEMENT	URBAN ENGINEERS	2-070415-073115	4,058.07
B51356005	PROJECT/CONSTRUCTION MANAGEMENT	URBAN ENGINEERS	3-080115	7,474.53
B51356005	PROJECT/CONSTRUCTION MANAGEMENT	URBAN ENGINEERS	4-091215	3,163.53
B51356005	PROJECT/CONSTRUCTION MANAGEMENT	URBAN ENGINEERS	5-102415-112015	3,862.61
B51356005	PROJECT/CONSTRUCTION MANAGEMENT	URBAN ENGINEERS	6-112115	7,113.52
B51356005	PROJECT/CONSTRUCTION MANAGEMENT	URBAN ENGINEERS	7-121915	1,165.09
B51356005	PROJECT/CONSTRUCTION MANAGEMENT	URBAN ENGINEERS INC	8-022216	7,512.97
B51356005	PROJECT/CONSTRUCTION MANAGEMENT	URBAN ENGINEERS INC	9-032116	12,480.62
B51356005				74,325.43
B51356006	PROJECT/CONSTRUCTION MANAGEMENT 13-	Urban Engineers	1	80,956.99
B51356006	PROJECT/CONSTRUCTION MANAGEMENT 13-	Urban Engineers	2	24,448.09
B51356006	PROJECT/CONSTRUCTION MANAGEMENT 13-	Urban Engineers	3	138,478.34
B51356006	PROJECT/CONSTRUCTION MANAGEMENT 13-	Urban Engineers	4	19,658.76
B51356006	PROJECT/CONSTRUCTION MANAGEMENT 13-	Urban Engineers	5	53,001.07
B51356006	PROJECT/CONSTRUCTION MANAGEMENT 13-	Urban Engineers	51356-006-10	21,437.69
B51356006	PROJECT/CONSTRUCTION MANAGEMENT 13-	Urban Engineers	B-51356-006-07	23,079.65
B51356006	PROJECT/CONSTRUCTION MANAGEMENT 13-	Urban Engineers	B-51356-006-08	29,921.43
B51356006	PROJECT/CONSTRUCTION MANAGEMENT 13-	Urban Engineers	B51356-006-06	95,162.52
B51356006	PROJECT/CONSTRUCTION MANAGEMENT 13-	Urban Engineers	B51356-006-09	21,226.67
B51356006	THIS PURCHASE ORDER IS ISSUED TO RECORD	URBAN ENGINEERS INC	N/A	0
B51356006				507,371.21
B51357002	PROJECT/CONSTRUCTION MANAGEMENT	LIRO ENGINEERS INC.	1-010515-032015	77,658.39
B51357002	PROJECT/CONSTRUCTION MANAGEMENT	LIRO ENGINEERS INC.	10-B51357002	23,417.10
B51357002	PROJECT/CONSTRUCTION MANAGEMENT	LIRO ENGINEERS INC.	11-B51357002	23,814.00
B51357002	PROJECT/CONSTRUCTION MANAGEMENT	LIRO ENGINEERS INC.	12-B51357002	30,759.75

B51357002	PROJECT/CONSTRUCTION MANAGEMENT	LIRO ENGINEERS INC.	13-B51357002	28,637.79
B51357002	PROJECT/CONSTRUCTION MANAGEMENT	LIRO ENGINEERS INC.	14-B51357002	29,928.72
B51357002	PROJECT/CONSTRUCTION MANAGEMENT	LIRO ENGINEERS INC.	15-B51357002	27,263.84
B51357002	PROJECT/CONSTRUCTION MANAGEMENT	LIRO ENGINEERS INC.	16-B51357002	27,263.83
B51357002	PROJECT/CONSTRUCTION MANAGEMENT	LIRO ENGINEERS INC.	17-B51357002	60,053.28
B51357002	PROJECT/CONSTRUCTION MANAGEMENT	LIRO ENGINEERS INC.	2-032115-041715	35,969.45
B51357002	PROJECT/CONSTRUCTION MANAGEMENT	LIRO ENGINEERS INC.	3-B51357002	36,514.79
B51357002	PROJECT/CONSTRUCTION MANAGEMENT	LIRO ENGINEERS INC.	4-B51357002	41,674.49
B51357002	PROJECT/CONSTRUCTION MANAGEMENT	LIRO ENGINEERS INC.	5-B51357002	27,783.00
B51357002	PROJECT/CONSTRUCTION MANAGEMENT	LIRO ENGINEERS INC.	6-B51357002	24,409.35
B51357002	PROJECT/CONSTRUCTION MANAGEMENT	LIRO ENGINEERS INC.	7-B51357002	39,689.98
B51357002	PROJECT/CONSTRUCTION MANAGEMENT	LIRO ENGINEERS INC.	8-B51357002	39,888.44
B51357002	PROJECT/CONSTRUCTION MANAGEMENT	LIRO ENGINEERS INC.	9-B51357002	24,806.24
B51357002				599,532.44
B51357003	PROJECT/CONSTRUCTION MANAGEMENT	LIRO ENGINEERS INC.	I-KSE	2,284.43
B51357003				2,284.43
B51357004	THIS PURCHASE ORDER IS ISSUED TO RECORD	LIRO ENGINEERS INC.	1-B51357004	16,406.44
B51357004	THIS PURCHASE ORDER IS ISSUED TO RECORD	LIRO ENGINEERS INC.	2-B51357004	23,789.31
B51357004	THIS PURCHASE ORDER IS ISSUED TO RECORD	LIRO ENGINEERS INC.	3-B51357004	14,765.78
B51357004	PROJECT/CONSTRUCTION MANAGEMENT 13-	Liro Engineers Inc		5 48,983.92
B51357004	PROJECT/CONSTRUCTION MANAGEMENT 13-	Liro Engineers Inc		6 13,125.15
B51357004	PROJECT/CONSTRUCTION MANAGEMENT 13-	Liro Engineers Inc		7 15,431.33
B51357004	PROJECT/CONSTRUCTION MANAGEMENT 13-	Liro Engineers Inc	B51357004-4	12,304.82
B51357004	PROJECT/CONSTRUCTION MANAGEMENT 13-	Liro Engineers Inc	B51357004-8	7,612.74
B51357004	PROJECT/CONSTRUCTION MANAGEMENT 13-	Liro Engineers Inc	B51357004-9	1,675.25
B51357004				154,094.74
B51357005	PROJECT/CONSTRUCTION MANAGEMENT 13-	Liro Engineers Inc	7-B51357005	60,972.19
B51357005	PROJECT/CONSTRUCTION MANAGEMENT 13-	Liro Engineers Inc	B-51357005-002	80,364.11
B51357005	PROJECT/CONSTRUCTION MANAGEMENT 13-	Liro Engineers Inc	B-51357005-003	32,330.45
B51357005	PROJECT/CONSTRUCTION MANAGEMENT 13-	Liro Engineers Inc	B-51357005-004	63,142.02
B51357005	PROJECT/CONSTRUCTION MANAGEMENT 13-	Liro Engineers Inc	B-51357005-005	46,434.34
B51357005	PROJECT/CONSTRUCTION MANAGEMENT 13-	Liro Engineers Inc	B51357005-006	63,142.02
B51357005	PROJECT/CONSTRUCTION MANAGEMENT 13-	Liro Engineers Inc	B51357005-1	14,765.78
B51357005	THIS PURCHASE ORDER IS ISSUED TO RECORD	LIRO ENGINEERS INC.	N/A	0
B51357005	The balance of Line No. 2 has been added and	Liro Engineers Inc	B-51357005-002	80,364.11
B51357005				441,515.02
B51358004	PROJECT/CONSTRUCTION MANAGEMENT 13-	JCMS Incorporated	2017-451	37,502.21
B51358004	PROJECT/CONSTRUCTION MANAGEMENT 13-	JCMS Incorporated	2017-489	26,088.49
B51358004	PROJECT/CONSTRUCTION MANAGEMENT 13-	JCMS Incorporated	2017-535	26,088.49
B51358004	PROJECT/CONSTRUCTION MANAGEMENT 13-	JCMS Incorporated	2018-015	33,751.99
B51358004	PROJECT/CONSTRUCTION MANAGEMENT 13-	JCMS Incorporated	2018-080	20,870.80
B51358004	PROJECT/CONSTRUCTION MANAGEMENT 13-	JCMS Incorporated	2018-135	24,457.96
B51358004	PROJECT/CONSTRUCTION MANAGEMENT 13-	JCMS Incorporated	2018-199	24,784.07
B51358004	PROJECT/CONSTRUCTION MANAGEMENT 13-	JCMS Incorporated	2018-258	18,261.95
B51358004	PROJECT/CONSTRUCTION MANAGEMENT 13-	JCMS Incorporated	2018-322	26,088.49
B51358004	PROJECT/CONSTRUCTION MANAGEMENT 13-	JCMS Incorporated	2018-392	36,523.89
B51358004	PROJECT/CONSTRUCTION MANAGEMENT 13-	JCMS Incorporated	2018-433	24,784.07
B51358004	PROJECT/CONSTRUCTION MANAGEMENT 13-	JCMS Incorporated	2018-480	25,175.53
B51358004	PROJECT/CONSTRUCTION MANAGEMENT 13-	JCMS Incorporated	2018-528	24,856.06
B51358004	PROJECT/CONSTRUCTION MANAGEMENT 13-	JCMS Incorporated	2018-603	25,527.85
B51358004	PROJECT/CONSTRUCTION MANAGEMENT 13-	JCMS Incorporated	2018-658	25,527.85
B51358004	PROJECT/CONSTRUCTION MANAGEMENT 13-	JCMS Incorporated	2019-015	34,596.95
B51358004	PROJECT/CONSTRUCTION MANAGEMENT 13-	JCMS Incorporated	2019-073	24,184.28
B51358004	PROJECT/CONSTRUCTION MANAGEMENT 13-	JCMS Incorporated	2019-120	24,856.06
B51358004	PROJECT/CONSTRUCTION MANAGEMENT 13-	JCMS Incorporated	B-51358-004-2019-38R	25,863.74
B51358004	PROJECT/CONSTRUCTION MANAGEMENT 13-	JCMS Incorporated	B-51358-004-21	24,856.06
B51358004	PROJECT/CONSTRUCTION MANAGEMENT 13-	JCMS Incorporated	B-51358004-20	25,024.01
B51358004	PROJECT/CONSTRUCTION MANAGEMENT 13-	JCMS Incorporated	B51358004-2019-185	24,184.28
B51358004	THIS PURCHASE ORDER IS ISSUED TO RECORD	JCMS INC	N/A	0
B51358004				583,855.08
B51359002	THIS PURCHASE ORDER IS ISSUED TO RECORD	TISHMAN CONSTRUCTION CORPORATION	1-121615	12,367.64
B51359002	THIS PURCHASE ORDER IS ISSUED TO RECORD	TISHMAN CONSTRUCTION CORPORATION	10-100716	38,940.16
B51359002	THIS PURCHASE ORDER IS ISSUED TO RECORD	TISHMAN CONSTRUCTION CORPORATION	11-11072016	30,281.96
B51359002	THIS PURCHASE ORDER IS ISSUED TO RECORD	TISHMAN CONSTRUCTION CORPORATION	12-12072016	30,914.82
B51359002	THIS PURCHASE ORDER IS ISSUED TO RECORD	TISHMAN CONSTRUCTION CORPORATION	13-011017	15,740.63
B51359002	THIS PURCHASE ORDER IS ISSUED TO RECORD	TISHMAN CONSTRUCTION CORPORATION	14-021017	37,037.40
B51359002	THIS PURCHASE ORDER IS ISSUED TO RECORD	TISHMAN CONSTRUCTION CORPORATION	15-031317	25,534.79
B51359002	THIS PURCHASE ORDER IS ISSUED TO RECORD	TISHMAN CONSTRUCTION CORPORATION	16-033117	25,475.18
B51359002	THIS PURCHASE ORDER IS ISSUED TO RECORD	TISHMAN CONSTRUCTION CORPORATION		17 18,060.95
B51359002	THIS PURCHASE ORDER IS ISSUED TO RECORD	TISHMAN CONSTRUCTION CORPORATION	18-053117	24,596.99
B51359002	THIS PURCHASE ORDER IS ISSUED TO RECORD	TISHMAN CONSTRUCTION CORPORATION	19-063017	23,718.78
B51359002	THIS PURCHASE ORDER IS ISSUED TO RECORD	TISHMAN CONSTRUCTION CORPORATION	2-021116	29,867.82
B51359002	THIS PURCHASE ORDER IS ISSUED TO RECORD	TISHMAN CONSTRUCTION CORPORATION	20-073117	21,402.88

B51359002	PROJECT/CONSTRUCTION MANAGEMENT TH	Tishman Construction Corporation		21	9,842.68
B51359002	PROJECT/CONSTRUCTION MANAGEMENT TH	Tishman Construction Corporation		23	14,185.05
B51359002	PROJECT/CONSTRUCTION MANAGEMENT TH	Tishman Construction Corporation		24	4,052.87
B51359002	PROJECT/CONSTRUCTION MANAGEMENT TH	Tishman Construction Corporation		25	5,789.81
B51359002	PROJECT/CONSTRUCTION MANAGEMENT TH	Tishman Construction Corporation		26	3,898.40
B51359002	PROJECT/CONSTRUCTION MANAGEMENT TH	Tishman Construction Corporation		27	1,157.96
B51359002	PROJECT/CONSTRUCTION MANAGEMENT TH	Tishman Construction Corporation		28	723.73
B51359002	PROJECT/CONSTRUCTION MANAGEMENT TH	Tishman Construction Corporation		29	578.98
B51359002	THIS PURCHASE ORDER IS ISSUED TO RECORD	TISHMAN CONSTRUCTION CORPORATION	3-030716		31,023.69
B51359002	PROJECT/CONSTRUCTION MANAGEMENT TH	Tishman Construction Corporation		30	434.24
B51359002	PROJECT/CONSTRUCTION MANAGEMENT TH	Tishman Construction Corporation		31	2,171.18
B51359002	PROJECT/CONSTRUCTION MANAGEMENT TH	Tishman Construction Corporation		32	2,385.42
B51359002	PROJECT/CONSTRUCTION MANAGEMENT TH	Tishman Construction Corporation		33	745.44
B51359002	THIS PURCHASE ORDER IS ISSUED TO RECORD	TISHMAN CONSTRUCTION CORPORATION	4-053116		37,342.49
B51359002	THIS PURCHASE ORDER IS ISSUED TO RECORD	TISHMAN CONSTRUCTION CORPORATION	5-043016		27,343.80
B51359002	THIS PURCHASE ORDER IS ISSUED TO RECORD	TISHMAN CONSTRUCTION CORPORATION	6-060816		33,855.36
B51359002	THIS PURCHASE ORDER IS ISSUED TO RECORD	TISHMAN CONSTRUCTION CORPORATION	7-070816		34,512.52
B51359002	THIS PURCHASE ORDER IS ISSUED TO RECORD	TISHMAN CONSTRUCTION CORPORATION	8-080916		21,440.23
B51359002	THIS PURCHASE ORDER IS ISSUED TO RECORD	TISHMAN CONSTRUCTION CORPORATION	9-090916		34,510.73
B51359002					599,934.58
B51360001	PROJECT/CONSTRUCTION MANAGEMENT	GREENMAN-PEDERSEN INC		1	127,273.96
B51360001	PROJECT/CONSTRUCTION MANAGEMENT	GREENMAN-PEDERSEN INC		10	24,518.25
B51360001	PROJECT/CONSTRUCTION MANAGEMENT	GREENMAN-PEDERSEN INC		11	19,500.56
B51360001	PROJECT/CONSTRUCTION MANAGEMENT	GREENMAN-PEDERSEN INC		12	23,021.90
B51360001	PROJECT/CONSTRUCTION MANAGEMENT	GREENMAN-PEDERSEN INC		13	18,080.91
B51360001	PROJECT/CONSTRUCTION MANAGEMENT	GREENMAN-PEDERSEN INC	14-9192015-10302015		5,453.71
B51360001	PROJECT/CONSTRUCTION MANAGEMENT	GREENMAN-PEDERSEN INC		15	19,633.36
B51360001	PROJECT/CONSTRUCTION MANAGEMENT	GREENMAN-PEDERSEN INC		16	19,906.05
B51360001	PROJECT/CONSTRUCTION MANAGEMENT	GREENMAN-PEDERSEN INC		17	18,133.59
B51360001	PROJECT/CONSTRUCTION MANAGEMENT	GREENMAN-PEDERSEN INC		18	20,724.11
B51360001	PROJECT/CONSTRUCTION MANAGEMENT	GREENMAN-PEDERSEN INC		19	21,814.85
B51360001	PROJECT/CONSTRUCTION MANAGEMENT	GREENMAN-PEDERSEN INC		2	44,300.19
B51360001	PROJECT/CONSTRUCTION MANAGEMENT	GREENMAN-PEDERSEN INC	20-FINAL		23,382.79
B51360001	PROJECT/CONSTRUCTION MANAGEMENT	GREENMAN-PEDERSEN INC		3	26,607.67
B51360001	PROJECT/CONSTRUCTION MANAGEMENT	GREENMAN-PEDERSEN INC		4	28,039.89
B51360001	PROJECT/CONSTRUCTION MANAGEMENT	GREENMAN-PEDERSEN INC		5	25,194.59
B51360001	PROJECT/CONSTRUCTION MANAGEMENT	GREENMAN-PEDERSEN INC		6	22,506.43
B51360001	PROJECT/CONSTRUCTION MANAGEMENT	GREENMAN-PEDERSEN INC		7	19,013.53
B51360001	PROJECT/CONSTRUCTION MANAGEMENT	GREENMAN-PEDERSEN INC		8	22,306.37
B51360001	PROJECT/CONSTRUCTION MANAGEMENT	GREENMAN-PEDERSEN INC		9	28,495.64
B51360001					557,908.35
B51361001	PROJECT/CONSTRUCTION MANAGEMENT	HILL INTERNATIONAL INC	1-13-010F		59,529.60
B51361001	PROJECT/CONSTRUCTION MANAGEMENT	HILL INTERNATIONAL INC	1-13-010F-CRV		-59,529.60
B51361001	PROJECT/CONSTRUCTION MANAGEMENT	HILL INTERNATIONAL INC	1S		94,735.76
B51361001	PROJECT/CONSTRUCTION MANAGEMENT	HILL INTERNATIONAL INC	2-13-010F		24,710.40
B51361001	PROJECT/CONSTRUCTION MANAGEMENT	HILL INTERNATIONAL INC	2-13-010F-CRV		-24,710.40
B51361001	PROJECT/CONSTRUCTION MANAGEMENT	HILL INTERNATIONAL INC	2S		59,489.27
B51361001	PROJECT/CONSTRUCTION MANAGEMENT	HILL INTERNATIONAL INC	3-13-010F		32,148.60
B51361001	PROJECT/CONSTRUCTION MANAGEMENT	HILL INTERNATIONAL INC	3-13-010F-CRV		-32,148.60
B51361001	PROJECT/CONSTRUCTION MANAGEMENT	HILL INTERNATIONAL INC	3S		134,145.25
B51361001	PROJECT/CONSTRUCTION MANAGEMENT	HILL INTERNATIONAL INC	4S		119,340.88
B51361001					407,711.16
B51369001	HOBOKEN REMEDIATION TO BE COVERED BY	JOHN O'HARA COMPANY INC.	1-101113		231,182.50
B51369001	HOBOKEN REMEDIATION TO BE COVERED BY	JOHN O'HARA COMPANY INC.		16323	334,442.75
B51369001	HOBOKEN REMEDIATION TO BE COVERED BY	JOHN O'HARA COMPANY INC.		16336	22,207.70
B51369001	HOBOKEN REMEDIATION TO BE COVERED BY	JOHN O'HARA COMPANY INC.		16351	363,219.20
B51369001	HOBOKEN REMEDIATION TO BE COVERED BY	JOHN O'HARA COMPANY INC.		16415	260,627.75
B51369001	HOBOKEN REMEDIATION TO BE COVERED BY	JOHN O'HARA COMPANY INC.	16757-092315		121,168.06
B51369001	HOBOKEN REMEDIATION TO BE COVERED BY	JOHN O'HARA COMPANY INC.	16758-022417		83,256.37
B51369001	HOBOKEN REMEDIATION TO BE COVERED BY	JOHN O'HARA COMPANY INC.		16336	423,975.00
B51369001	HEATED MAIN WAITING ROOM INCENTIVE	JOHN O'HARA COMPANY INC.		16356	300,000.00
B51369001					2,140,079.33
B51383001	NJT00872 HBLR VEHICLE BASE FACITLTY -	TWENTY-FIRST CENTURY RAIL CORP.		12115	26,597.41
B51383001	NJT00872 HBLR VEHICLE BASE FACITLTY -	TWENTY-FIRST CENTURY RAIL CORP.		12158	80,688.11
B51383001	NJT00872 HBLR VEHICLE BASE FACITLTY -	TWENTY-FIRST CENTURY RAIL CORP.		12172	549.49
B51383001	NJT00872 HBLR VEHICLE BASE FACITLTY -	TWENTY-FIRST CENTURY RAIL CORP.		12187	76,043.00
B51383001	NJT00872 HBLR VEHICLE BASE FACITLTY -	TWENTY-FIRST CENTURY RAIL CORP.		12223	59,182.00
B51383001	NJT00872 HBLR VEHICLE BASE FACITLTY -	TWENTY-FIRST CENTURY RAIL CORP.		12294	54,062.53
B51383001	NJT00872 HBLR VEHICLE BASE FACITLTY -	TWENTY-FIRST CENTURY RAIL CORP.		12319	9,582.59
B51383001	NJT00872 HBLR VEHICLE BASE FACITLTY -	TWENTY-FIRST CENTURY RAIL CORP.		12342	94,297.35
B51383001	NJT00872 HBLR VEHICLE BASE FACITLTY -	TWENTY-FIRST CENTURY RAIL CORP.		12368	64,269.31
B51383001	NJT00872 HBLR VEHICLE BASE FACITLTY -	TWENTY-FIRST CENTURY RAIL CORP.		12407	86,275.21
B51383001	NJT00872 HBLR VEHICLE BASE FACITLTY -	TWENTY-FIRST CENTURY RAIL CORP.		12441	75,730.34
B51383001	NJT00872 HBLR VEHICLE BASE FACITLTY -	TWENTY-FIRST CENTURY RAIL CORP.		12485	69,233.98

B51383001	NJT00872 HBLR VEHICLE BASE FACILTLY -	TWENTY-FIRST CENTURY RAIL CORP.	12918	53,998.87
B51383001	NJT00872 HBLR VEHICLE BASE FACILTLY -	TWENTY-FIRST CENTURY RAIL CORP.	12990	50,605.47
B51383001				801,115.66
B51383002	NJT00752	TWENTY-FIRST CENTURY RAIL CORP.	12372	760,045.62
B51383002	NJT00752	TWENTY-FIRST CENTURY RAIL CORP.	12545	759,047.49
B51383002	NJT00752	TWENTY-FIRST CENTURY RAIL CORP.	13098	768,126.45
B51383002	NJT00752	TWENTY-FIRST CENTURY RAIL CORP.	13455	252,201.20
B51383002				2,539,420.76
B51383003	NJTRANSIT SANDY RECOVERY PROGRAM	TWENTY-FIRST CENTURY RAIL CORP.	12173	1,392.57
B51383003	NJTRANSIT SANDY RECOVERY PROGRAM	TWENTY-FIRST CENTURY RAIL CORP.	12199	95,779.16
B51383003	NJTRANSIT SANDY RECOVERY PROGRAM	TWENTY-FIRST CENTURY RAIL CORP.	12246	118,278.64
B51383003	NJTRANSIT SANDY RECOVERY PROGRAM	TWENTY-FIRST CENTURY RAIL CORP.	12292	64,078.46
B51383003	NJTRANSIT SANDY RECOVERY PROGRAM	TWENTY-FIRST CENTURY RAIL CORP.	12741	23,494.15
B51383003				303,022.98
B51383004	NJT00748	TWENTY-FIRST CENTURY RAIL CORP.	12130	27,887.60
B51383004	NJT00748	TWENTY-FIRST CENTURY RAIL CORP.	12169	31,573.17
B51383004	NJT00748	TWENTY-FIRST CENTURY RAIL CORP.	12814	10,790.97
B51383004	NJT00748	TWENTY-FIRST CENTURY RAIL CORP.	12902	34,572.30
B51383004	NJT00748	TWENTY-FIRST CENTURY RAIL CORP.	12981	4,316.39
B51383004	NJT00748	TWENTY-FIRST CENTURY RAIL CORP.	13359	3,039.01
B51383004				112,179.44
B51383005	NJT00751 - HBLR SANDY SIGNAL AND COMM	TWENTY-FIRST CENTURY RAIL CORP.	12131	11,200.24
B51383005	NJT00751 - HBLR SANDY SIGNAL AND COMM	TWENTY-FIRST CENTURY RAIL CORP.	12171	10,158.35
B51383005	NJT00751 - HBLR SANDY SIGNAL AND COMM	TWENTY-FIRST CENTURY RAIL CORP.	12200	8,856.00
B51383005	NJT00751 - HBLR SANDY SIGNAL AND COMM	TWENTY-FIRST CENTURY RAIL CORP.	12247	13,023.53
B51383005	NJT00751 - HBLR SANDY SIGNAL AND COMM	TWENTY-FIRST CENTURY RAIL CORP.	12291	9,897.88
B51383005	NJT00751 - HBLR SANDY SIGNAL AND COMM	TWENTY-FIRST CENTURY RAIL CORP.	12324	7,293.18
B51383005	NJT00751 - HBLR SANDY SIGNAL AND COMM	TWENTY-FIRST CENTURY RAIL CORP.	12371	21,879.53
B51383005	NJT00751 - HBLR SANDY SIGNAL AND COMM	TWENTY-FIRST CENTURY RAIL CORP.	12413	9,376.94
B51383005	NJT00751 - HBLR SANDY SIGNAL AND COMM	TWENTY-FIRST CENTURY RAIL CORP.	12455	9,897.88
B51383005	NJT00751 - HBLR SANDY SIGNAL AND COMM	TWENTY-FIRST CENTURY RAIL CORP.	12497	9,897.88
B51383005	NJT00751 - HBLR SANDY SIGNAL AND COMM	TWENTY-FIRST CENTURY RAIL CORP.	12548	4,688.47
B51383005	NJT00751 - HBLR SANDY SIGNAL AND COMM	TWENTY-FIRST CENTURY RAIL CORP.	12670	18,232.94
B51383005	NJT00751 - HBLR SANDY SIGNAL AND COMM	TWENTY-FIRST CENTURY RAIL CORP.	12823	13,544.47
B51383005	NJT00751 - HBLR SANDY SIGNAL AND COMM	TWENTY-FIRST CENTURY RAIL CORP.	12903	4,162.12
B51383005	NJT00751 - HBLR SANDY SIGNAL AND COMM	TWENTY-FIRST CENTURY RAIL CORP.	12903-BALANCE	6,256.70
B51383005	NJT00751 - HBLR SANDY SIGNAL AND COMM	TWENTY-FIRST CENTURY RAIL CORP.	12984	9,897.88
B51383005	NJT00751 - HBLR SANDY SIGNAL AND COMM	TWENTY-FIRST CENTURY RAIL CORP.	13095	6,772.24
B51383005	NJT00751 - HBLR SANDY SIGNAL AND COMM	TWENTY-FIRST CENTURY RAIL CORP.	13149	9,376.94
B51383005	NJT00751 - HBLR SANDY SIGNAL AND COMM	TWENTY-FIRST CENTURY RAIL CORP.	13238	7,814.12
B51383005	NJT00751 - HBLR SANDY SIGNAL AND COMM	TWENTY-FIRST CENTURY RAIL CORP.	13286	12,502.59
B51383005	NJT00751 - HBLR SANDY SIGNAL AND COMM	TWENTY-FIRST CENTURY RAIL CORP.	13349	12,502.59
B51383005	NJT00751 - HBLR SANDY SIGNAL AND COMM	TWENTY-FIRST CENTURY RAIL CORP.	13451	7,814.12
B51383005	NJT00751 - HBLR SANDY SIGNAL AND COMM	TWENTY-FIRST CENTURY RAIL CORP.	13489-BALANCE	7,814.13
B51383005	NJT00751 - HBLR SANDY SIGNAL AND COMM	TWENTY-FIRST CENTURY RAIL CORP.	13525-BALANCE	9,897.89
B51383005	NJT00751 - HBLR SANDY SIGNAL AND COMM	TWENTY-FIRST CENTURY RAIL CORP.	13545	9,897.89
B51383005	NJT00751 - HBLR SANDY SIGNAL AND COMM	TWENTY-FIRST CENTURY RAIL CORP.	13565	9,376.95
B51383005	NJT00751 - HBLR SANDY SIGNAL AND COMM	TWENTY-FIRST CENTURY RAIL CORP.	13575	10,939.78
B51383005	NJT00751 - HBLR SANDY SIGNAL AND COMM	TWENTY-FIRST CENTURY RAIL CORP.	13597	9,897.89
B51383005	NJT00751 - HBLR SANDY SIGNAL AND COMM	TWENTY-FIRST CENTURY RAIL CORP.	13617	9,376.95
B51383005	NJT00751 - HBLR SANDY SIGNAL AND COMM	TWENTY-FIRST CENTURY RAIL CORP.	13634	12,502.59
B51383005	NJT00751 - HBLR SANDY SIGNAL AND COMM	TWENTY-FIRST CENTURY RAIL CORP.	13646	7,814.12
B51383005	NJT00751 - HBLR SANDY SIGNAL AND COMM	TWENTY-FIRST CENTURY RAIL CORP.	13660	10,418.83
B51383005	NJT00751 - HBLR SANDY SIGNAL AND COMM	TWENTY-FIRST CENTURY RAIL CORP.	13682	12,502.60
B51383005	NJT00751 - HBLR SANDY SIGNAL AND COMM	TWENTY-FIRST CENTURY RAIL CORP.	13692	6,837.36
B51383005	NJT00751 - HBLR SANDY SIGNAL AND COMM	TWENTY-FIRST CENTURY RAIL CORP.	13705	3,255.88
B51383005	NJT00751 - HBLR SANDY SIGNAL AND COMM	TWENTY-FIRST CENTURY RAIL CORP.	13724	7,814.11
B51383005	NJT00751 - HBLR SANDY SIGNAL AND COMM	Twenty-First Century Rail Corp	13736	21,546.00
B51383005	NJT00751 - HBLR SANDY SIGNAL AND COMM	TWENTY-FIRST CENTURY RAIL CORP.	13749	4,883.81
B51383005	NJT00751 - HBLR SANDY SIGNAL AND COMM	TWENTY-FIRST CENTURY RAIL CORP.	13757	6,837.35
B51383005	NJT00751 - HBLR SANDY SIGNAL AND COMM	TWENTY-FIRST CENTURY RAIL CORP.	13768	5,860.59
B51383005	NJT00751 - HBLR SANDY SIGNAL AND COMM	Twenty-First Century Rail Corp	13796	70,383.60
B51383005	NJT00751 - HBLR SANDY SIGNAL AND COMM	Twenty-First Century Rail Corp	13809	28,488.60
B51383005	NJT00751 - HBLR SANDY SIGNAL AND COMM	Twenty-First Century Rail Corp	13827	36,388.80
B51383005	NJT00751 - HBLR SANDY SIGNAL AND COMM	Twenty-First Century Rail Corp	13842	31,600.80
B51383005	NJT00751 - HBLR SANDY SIGNAL AND COMM	Twenty-First Century Rail Corp	13870	21,067.20
B51383005	NJT00751 - HBLR SANDY SIGNAL AND COMM	Twenty-First Century Rail Corp	13900	28,967.40
B51383005	NJT00751 - HBLR SANDY SIGNAL AND COMM	Twenty-First Century Rail Corp	13934	29,446.20
B51383005	NJT00751 - HBLR SANDY SIGNAL AND COMM	Twenty-First Century Rail Corp	13964	26,812.80
B51383005	NJT00751 - HBLR SANDY SIGNAL AND COMM	Twenty-First Century Rail Corp	13982	28,249.20
B51383005	NJT00751 - HBLR SANDY SIGNAL AND COMM	Twenty-First Century Rail Corp	13991	39,261.60
B51383005	NJT00751 - HBLR SANDY SIGNAL AND COMM	Twenty-First Century Rail Corp	14004	34,234.20
B51383005	NJT00751 - HBLR SANDY SIGNAL AND COMM	Twenty-First Century Rail Corp	14039	25,615.80
B51383005	NJT00751 - HBLR SANDY SIGNAL AND COMM	Twenty-First Century Rail Corp	14051	35,670.60

B51383005	NJT00873 HBLR SANDY SIGNAL AND	TWENTY-FIRST CENTURY RAIL CORP.	N/A	0
B51383005	NJT00750 HBLR SANDY TRACK AND ROW	TWENTY-FIRST CENTURY RAIL CORP.	12131	4,754.90
B51383005	NJT00750 HBLR SANDY TRACK AND ROW	TWENTY-FIRST CENTURY RAIL CORP.	12171	4,312.59
B51383005	NJT00750 HBLR SANDY TRACK AND ROW	TWENTY-FIRST CENTURY RAIL CORP.	12200	3,759.69
B51383005	NJT00750 HBLR SANDY TRACK AND ROW	TWENTY-FIRST CENTURY RAIL CORP.	12247	5,528.96
B51383005	NJT00750 HBLR SANDY TRACK AND ROW	TWENTY-FIRST CENTURY RAIL CORP.	12291	4,422.01
B51383005	NJT00750 HBLR SANDY TRACK AND ROW	TWENTY-FIRST CENTURY RAIL CORP.	12324	3,096.22
B51383005	NJT00750 HBLR SANDY TRACK AND ROW	TWENTY-FIRST CENTURY RAIL CORP.	12371	9,288.65
B51383005	NJT00750 HBLR SANDY TRACK AND ROW	TWENTY-FIRST CENTURY RAIL CORP.	12413	3,980.85
B51383005	NJT00750 HBLR SANDY TRACK AND ROW	TWENTY-FIRST CENTURY RAIL CORP.	12455	4,202.01
B51383005	NJT00750 HBLR SANDY TRACK AND ROW	TWENTY-FIRST CENTURY RAIL CORP.	12497	4,202.01
B51383005	NJT00750 HBLR SANDY TRACK AND ROW	TWENTY-FIRST CENTURY RAIL CORP.	12548	1,990.42
B51383005	NJT00750 HBLR SANDY TRACK AND ROW	TWENTY-FIRST CENTURY RAIL CORP.	12670	7,740.54
B51383005	NJT00750 HBLR SANDY TRACK AND ROW	TWENTY-FIRST CENTURY RAIL CORP.	12823	5,750.12
B51383005	NJT00750 HBLR SANDY TRACK AND ROW	TWENTY-FIRST CENTURY RAIL CORP.	12903	4,423.17
B51383005	NJT00750 HBLR SANDY TRACK AND ROW	TWENTY-FIRST CENTURY RAIL CORP.	12984	4,202.01
B51383005	NJT00750 HBLR SANDY TRACK AND ROW	TWENTY-FIRST CENTURY RAIL CORP.	13095	2,875.06
B51383005	NJT00750 HBLR SANDY TRACK AND ROW	TWENTY-FIRST CENTURY RAIL CORP.	13149	3,980.85
B51383005	NJT00750 HBLR SANDY TRACK AND ROW	TWENTY-FIRST CENTURY RAIL CORP.	13238	3,317.37
B51383005	NJT00750 HBLR SANDY TRACK AND ROW	TWENTY-FIRST CENTURY RAIL CORP.	13286	5,307.79
B51383005	NJT00750 HBLR SANDY TRACK AND ROW	TWENTY-FIRST CENTURY RAIL CORP.	13349	5,307.79
B51383005	NJT00750 HBLR SANDY TRACK AND ROW	TWENTY-FIRST CENTURY RAIL CORP.	13451	3,317.36
B51383005	NJT00750 HBLR SANDY TRACK AND ROW	TWENTY-FIRST CENTURY RAIL CORP.	13489	3,317.36
B51383005	NJT00750 HBLR SANDY TRACK AND ROW	TWENTY-FIRST CENTURY RAIL CORP.	13525	4,202.00
B51383005	NJT00750 HBLR SANDY TRACK AND ROW	TWENTY-FIRST CENTURY RAIL CORP.	13545	4,202.00
B51383005	NJT00750 HBLR SANDY TRACK AND ROW	TWENTY-FIRST CENTURY RAIL CORP.	13565	3,980.84
B51383005	NJT00750 HBLR SANDY TRACK AND ROW	TWENTY-FIRST CENTURY RAIL CORP.	13575	4,644.31
B51383005	NJT00750 HBLR SANDY TRACK AND ROW	TWENTY-FIRST CENTURY RAIL CORP.	13597	4,202.00
B51383005	NJT00750 HBLR SANDY TRACK AND ROW	TWENTY-FIRST CENTURY RAIL CORP.	13617	3,980.84
B51383005	NJT00750 HBLR SANDY TRACK AND ROW	TWENTY-FIRST CENTURY RAIL CORP.	13634	5,307.80
B51383005	NJT00750 HBLR SANDY TRACK AND ROW	TWENTY-FIRST CENTURY RAIL CORP.	13646	3,317.37
B51383005	NJT00750 HBLR SANDY TRACK AND ROW	TWENTY-FIRST CENTURY RAIL CORP.	13660	4,423.16
B51383005	NJT00750 HBLR SANDY TRACK AND ROW	TWENTY-FIRST CENTURY RAIL CORP.	13682	5,307.79
B51383005	NJT00750 HBLR SANDY TRACK AND ROW	TWENTY-FIRST CENTURY RAIL CORP.	13692	2,902.70
B51383005	NJT00750 HBLR SANDY TRACK AND ROW	TWENTY-FIRST CENTURY RAIL CORP.	13705	1,382.24
B51383005	NJT00750 HBLR SANDY TRACK AND ROW	TWENTY-FIRST CENTURY RAIL CORP.	13724	3,317.38
B51383005	NJT00750 HBLR SANDY TRACK AND ROW SAN	Twenty-First Century Rail Corp	13736	21,546.00
B51383005	NJT00750 HBLR SANDY TRACK AND ROW	TWENTY-FIRST CENTURY RAIL CORP.	13749	2,073.37
B51383005	NJT00750 HBLR SANDY TRACK AND ROW	TWENTY-FIRST CENTURY RAIL CORP.	13757	2,902.70
B51383005	NJT00750 HBLR SANDY TRACK AND ROW	TWENTY-FIRST CENTURY RAIL CORP.	13768	2,488.03
B51383005	NJT00750 HBLR SANDY TRACK AND ROW SAN	Twenty-First Century Rail Corp	13796	70,383.60
B51383005	NJT00750 HBLR SANDY TRACK AND ROW SAN	Twenty-First Century Rail Corp	13809	28,488.60
B51383005	NJT00750 HBLR SANDY TRACK AND ROW SAN	Twenty-First Century Rail Corp	13827	36,388.80
B51383005	NJT00750 HBLR SANDY TRACK AND ROW SAN	Twenty-First Century Rail Corp	13842	31,600.80
B51383005	NJT00750 HBLR SANDY TRACK AND ROW SAN	Twenty-First Century Rail Corp	13870	21,067.20
B51383005	NJT00750 HBLR SANDY TRACK AND ROW SAN	Twenty-First Century Rail Corp	13900	28,967.40
B51383005	NJT00750 HBLR SANDY TRACK AND ROW SAN	Twenty-First Century Rail Corp	13934	29,446.20
B51383005	NJT00750 HBLR SANDY TRACK AND ROW SAN	Twenty-First Century Rail Corp	13964	26,812.80
B51383005	NJT00750 HBLR SANDY TRACK AND ROW SAN	Twenty-First Century Rail Corp	13982	28,249.20
B51383005	NJT00750 HBLR SANDY TRACK AND ROW SAN	Twenty-First Century Rail Corp	13991	39,261.60
B51383005	NJT00750 HBLR SANDY TRACK AND ROW SAN	Twenty-First Century Rail Corp	14004	34,234.20
B51383005	NJT00750 HBLR SANDY TRACK AND ROW SAN	Twenty-First Century Rail Corp	14039	25,615.80
B51383005	NJT00750 HBLR SANDY TRACK AND ROW SAN	Twenty-First Century Rail Corp	14051	35,670.60
B51383005	NJT00874 HBLR SANDY TRACK AND ROW -	TWENTY-FIRST CENTURY RAIL CORP.	N/A	0
B51383005	NJT00752 HBLR SANDY VEHICLE BASE	TWENTY-FIRST CENTURY RAIL CORP.	12131	15,298.38
B51383005	NJT00752 HBLR SANDY VEHICLE BASE	TWENTY-FIRST CENTURY RAIL CORP.	12171	13,875.28
B51383005	NJT00752 HBLR SANDY VEHICLE BASE	TWENTY-FIRST CENTURY RAIL CORP.	12200	12,096.40
B51383005	NJT00752 HBLR SANDY VEHICLE BASE	TWENTY-FIRST CENTURY RAIL CORP.	12247	17,788.82
B51383005	NJT00752 HBLR SANDY VEHICLE BASE	TWENTY-FIRST CENTURY RAIL CORP.	12291	13,519.50
B51383005	NJT00752 HBLR SANDY VEHICLE BASE	TWENTY-FIRST CENTURY RAIL CORP.	12324	9,961.74
B51383005	NJT00752 HBLR SANDY VEHICLE BASE	TWENTY-FIRST CENTURY RAIL CORP.	12371	29,885.22
B51383005	NJT00752 HBLR SANDY VEHICLE BASE	TWENTY-FIRST CENTURY RAIL CORP.	12413	12,807.95
B51383005	NJT00752 HBLR SANDY VEHICLE BASE	TWENTY-FIRST CENTURY RAIL CORP.	12455	13,519.50
B51383005	NJT00752 HBLR SANDY VEHICLE BASE	TWENTY-FIRST CENTURY RAIL CORP.	12497	13,519.50
B51383005	NJT00752 HBLR SANDY VEHICLE BASE	TWENTY-FIRST CENTURY RAIL CORP.	12548	6,403.97
B51383005	NJT00752 HBLR SANDY VEHICLE BASE	TWENTY-FIRST CENTURY RAIL CORP.	12670	24,904.35
B51383005	NJT00752 HBLR SANDY VEHICLE BASE	TWENTY-FIRST CENTURY RAIL CORP.	12823	18,500.37
B51383005	NJT00752 HBLR SANDY VEHICLE BASE	TWENTY-FIRST CENTURY RAIL CORP.	12903	14,231.06
B51383005	NJT00752 HBLR SANDY VEHICLE BASE	TWENTY-FIRST CENTURY RAIL CORP.	12984	13,519.50
B51383005	NJT00752 HBLR SANDY VEHICLE BASE	TWENTY-FIRST CENTURY RAIL CORP.	13095	9,250.19
B51383005	NJT00752 HBLR SANDY VEHICLE BASE	TWENTY-FIRST CENTURY RAIL CORP.	13149	12,807.95
B51383005	NJT00752 HBLR SANDY VEHICLE BASE	TWENTY-FIRST CENTURY RAIL CORP.	13238	10,673.29
B51383005	NJT00752 HBLR SANDY VEHICLE BASE	TWENTY-FIRST CENTURY RAIL CORP.	13286	17,077.27
B51383005	NJT00752 HBLR SANDY VEHICLE BASE	TWENTY-FIRST CENTURY RAIL CORP.	13349	17,077.27
B51383005	NJT00752 HBLR SANDY VEHICLE BASE	TWENTY-FIRST CENTURY RAIL CORP.	13451	10,673.29
B51383005	NJT00752 HBLR SANDY VEHICLE BASE	TWENTY-FIRST CENTURY RAIL CORP.	13489	4,973.42
B51383005	NJT00752 HBLR SANDY VEHICLE BASE	TWENTY-FIRST CENTURY RAIL CORP.	13489-BALANCE	5,699.87
B51383005	NJT00752 HBLR SANDY VEHICLE BASE	TWENTY-FIRST CENTURY RAIL CORP.	13525-BALANCE	13,519.50
B51383005	NJT00752 HBLR SANDY VEHICLE BASE	TWENTY-FIRST CENTURY RAIL CORP.	13545	13,519.50
B51383005	NJT00752 HBLR SANDY VEHICLE BASE	TWENTY-FIRST CENTURY RAIL CORP.	13565	12,807.95
B51383005	NJT00752 HBLR SANDY VEHICLE BASE	TWENTY-FIRST CENTURY RAIL CORP.	13575	14,942.61

B51383005	NJT00752 HBLR SANDY VEHICLE BASE	TWENTY-FIRST CENTURY RAIL CORP.		13597	13,519.50
B51383005	NJT00752 HBLR SANDY VEHICLE BASE	TWENTY-FIRST CENTURY RAIL CORP.		13617	12,807.95
B51383005	NJT00752 HBLR SANDY VEHICLE BASE	TWENTY-FIRST CENTURY RAIL CORP.		13634	17,077.26
B51383005	NJT00752 HBLR SANDY VEHICLE BASE	TWENTY-FIRST CENTURY RAIL CORP.		13646	10,673.29
B51383005	NJT00752 HBLR SANDY VEHICLE BASE	TWENTY-FIRST CENTURY RAIL CORP.		13660	14,231.06
B51383005	NJT00752 HBLR SANDY VEHICLE BASE	TWENTY-FIRST CENTURY RAIL CORP.		13682	17,077.26
B51383005	NJT00752 HBLR SANDY VEHICLE BASE	TWENTY-FIRST CENTURY RAIL CORP.		13692	9,339.13
B51383005	NJT00752 HBLR SANDY VEHICLE BASE	TWENTY-FIRST CENTURY RAIL CORP.		13705	4,447.20
B51383005	NJT00752 HBLR SANDY VEHICLE BASE	TWENTY-FIRST CENTURY RAIL CORP.		13724	10,673.30
B51383005	NJT00752 HBLR SANDY VEHICLE BASE FACILIT	Twenty-First Century Rail Corp		13736	21,546.00
B51383005	NJT00752 HBLR SANDY VEHICLE BASE	TWENTY-FIRST CENTURY RAIL CORP.		13749	6,670.82
B51383005	NJT00752 HBLR SANDY VEHICLE BASE	TWENTY-FIRST CENTURY RAIL CORP.		13757	9,339.14
B51383005	NJT00752 HBLR SANDY VEHICLE BASE	TWENTY-FIRST CENTURY RAIL CORP.		13768	8,004.97
B51383005	NJT00752 HBLR SANDY VEHICLE BASE FACILIT	Twenty-First Century Rail Corp		13796	70,383.60
B51383005	NJT00752 HBLR SANDY VEHICLE BASE FACILIT	Twenty-First Century Rail Corp		13809	28,488.60
B51383005	NJT00752 HBLR SANDY VEHICLE BASE FACILIT	Twenty-First Century Rail Corp		13827	36,388.80
B51383005	NJT00752 HBLR SANDY VEHICLE BASE FACILIT	Twenty-First Century Rail Corp		13842	31,600.80
B51383005	NJT00752 HBLR SANDY VEHICLE BASE FACILIT	Twenty-First Century Rail Corp		13870	21,067.20
B51383005	NJT00752 HBLR SANDY VEHICLE BASE FACILIT	Twenty-First Century Rail Corp		13900	28,967.40
B51383005	NJT00752 HBLR SANDY VEHICLE BASE FACILIT	Twenty-First Century Rail Corp		13934	29,446.20
B51383005	NJT00752 HBLR SANDY VEHICLE BASE FACILIT	Twenty-First Century Rail Corp		13964	26,812.80
B51383005	NJT00752 HBLR SANDY VEHICLE BASE FACILIT	Twenty-First Century Rail Corp		13982	28,249.20
B51383005	NJT00752 HBLR SANDY VEHICLE BASE FACILIT	Twenty-First Century Rail Corp		13991	39,261.60
B51383005	NJT00752 HBLR SANDY VEHICLE BASE FACILIT	Twenty-First Century Rail Corp		14004	34,234.20
B51383005	NJT00752 HBLR SANDY VEHICLE BASE FACILIT	Twenty-First Century Rail Corp		14039	25,615.80
B51383005	NJT00752 HBLR SANDY VEHICLE BASE FACILIT	Twenty-First Century Rail Corp		14051	35,670.60
B51383005	NJT00872 HBLR SANDY VEHICLE BASE	TWENTY-FIRST CENTURY RAIL CORP.	N/A		0
B51383005	NJT00876 HBLR FACILITIES - INSURANCE	TWENTY-FIRST CENTURY RAIL CORP.	N/A		0
B51383005	NJT00748 HBLR SANDY TRACTION POWER	TWENTY-FIRST CENTURY RAIL CORP.		12131	9,923.28
B51383005	NJT00748 HBLR SANDY TRACTION POWER	TWENTY-FIRST CENTURY RAIL CORP.		12171	9,000.18
B51383005	NJT00748 HBLR SANDY TRACTION POWER	TWENTY-FIRST CENTURY RAIL CORP.		12200	7,846.31
B51383005	NJT00748 HBLR SANDY TRACTION POWER	TWENTY-FIRST CENTURY RAIL CORP.		12247	11,538.69
B51383005	NJT00748 HBLR SANDY TRACTION POWER	TWENTY-FIRST CENTURY RAIL CORP.		12291	8,769.41
B51383005	NJT00748 HBLR SANDY TRACTION POWER	TWENTY-FIRST CENTURY RAIL CORP.		12324	6,461.66
B51383005	NJT00748 HBLR SANDY TRACTION POWER	TWENTY-FIRST CENTURY RAIL CORP.		12371	19,385.00
B51383005	NJT00748 HBLR SANDY TRACTION POWER	TWENTY-FIRST CENTURY RAIL CORP.		12413	8,307.86
B51383005	NJT00748 HBLR SANDY TRACTION POWER	TWENTY-FIRST CENTURY RAIL CORP.		12455	8,769.41
B51383005	NJT00748 HBLR SANDY TRACTION POWER	TWENTY-FIRST CENTURY RAIL CORP.		12497	8,769.41
B51383005	NJT00748 HBLR SANDY TRACTION POWER	TWENTY-FIRST CENTURY RAIL CORP.		12548	4,153.93
B51383005	NJT00748 HBLR SANDY TRACTION POWER	TWENTY-FIRST CENTURY RAIL CORP.		12670	16,154.17
B51383005	NJT00748 HBLR SANDY TRACTION POWER	TWENTY-FIRST CENTURY RAIL CORP.		12823	12,000.24
B51383005	NJT00748 HBLR SANDY TRACTION POWER	TWENTY-FIRST CENTURY RAIL CORP.		12903	9,230.95
B51383005	NJT00748 HBLR SANDY TRACTION POWER	TWENTY-FIRST CENTURY RAIL CORP.		12984	8,769.41
B51383005	NJT00748 HBLR SANDY TRACTION POWER	TWENTY-FIRST CENTURY RAIL CORP.		13095	6,000.12
B51383005	NJT00748 HBLR SANDY TRACTION POWER	TWENTY-FIRST CENTURY RAIL CORP.		13149	8,307.86
B51383005	NJT00748 HBLR SANDY TRACTION POWER	TWENTY-FIRST CENTURY RAIL CORP.		13238	6,923.22
B51383005	NJT00748 HBLR SANDY TRACTION POWER	TWENTY-FIRST CENTURY RAIL CORP.		13286	11,077.15
B51383005	NJT00748 HBLR SANDY TRACTION POWER	TWENTY-FIRST CENTURY RAIL CORP.		13349	11,077.15
B51383005	NJT00748 HBLR SANDY TRACTION POWER	TWENTY-FIRST CENTURY RAIL CORP.		13451	6,923.22
B51383005	NJT00748 HBLR SANDY TRACTION POWER	TWENTY-FIRST CENTURY RAIL CORP.		13489	6,923.22
B51383005	NJT00748 HBLR SANDY TRACTION POWER	TWENTY-FIRST CENTURY RAIL CORP.		13525	8,769.41
B51383005	NJT00748 HBLR SANDY TRACTION POWER	TWENTY-FIRST CENTURY RAIL CORP.		13545	8,769.41
B51383005	NJT00748 HBLR SANDY TRACTION POWER	TWENTY-FIRST CENTURY RAIL CORP.		13565	8,307.86
B51383005	NJT00748 HBLR SANDY TRACTION POWER	TWENTY-FIRST CENTURY RAIL CORP.		13575	9,692.50
B51383005	NJT00748 HBLR SANDY TRACTION POWER	TWENTY-FIRST CENTURY RAIL CORP.		13597	8,769.41
B51383005	NJT00748 HBLR SANDY TRACTION POWER	TWENTY-FIRST CENTURY RAIL CORP.		13617	8,307.86
B51383005	NJT00748 HBLR SANDY TRACTION POWER	TWENTY-FIRST CENTURY RAIL CORP.		13634	11,077.15
B51383005	NJT00748 HBLR SANDY TRACTION POWER	TWENTY-FIRST CENTURY RAIL CORP.		13646	6,923.22
B51383005	NJT00748 HBLR SANDY TRACTION POWER	TWENTY-FIRST CENTURY RAIL CORP.		13660	9,230.95
B51383005	NJT00748 HBLR SANDY TRACTION POWER	TWENTY-FIRST CENTURY RAIL CORP.		13682	11,077.15
B51383005	NJT00748 HBLR SANDY TRACTION POWER	TWENTY-FIRST CENTURY RAIL CORP.		13692	6,057.81
B51383005	NJT00748 HBLR SANDY TRACTION POWER	TWENTY-FIRST CENTURY RAIL CORP.		13705	2,884.68
B51383005	NJT00748 HBLR SANDY TRACTION POWER	TWENTY-FIRST CENTURY RAIL CORP.		13724	6,923.21
B51383005	NJT00748 HBLR SANDY TRACTION POWER SU	Twenty-First Century Rail Corp		13736	21,546.00
B51383005	NJT00748 HBLR SANDY TRACTION POWER	TWENTY-FIRST CENTURY RAIL CORP.		13749	4,327.00
B51383005	NJT00748 HBLR SANDY TRACTION POWER	TWENTY-FIRST CENTURY RAIL CORP.		13757	6,057.81
B51383005	NJT00748 HBLR SANDY TRACTION POWER	TWENTY-FIRST CENTURY RAIL CORP.		13768	5,192.41
B51383005	NJT00748 HBLR SANDY TRACTION POWER SU	Twenty-First Century Rail Corp		13796	70,383.60
B51383005	NJT00748 HBLR SANDY TRACTION POWER SU	Twenty-First Century Rail Corp		13809	28,488.60
B51383005	NJT00748 HBLR SANDY TRACTION POWER SU	Twenty-First Century Rail Corp		13827	36,388.80
B51383005	NJT00748 HBLR SANDY TRACTION POWER SU	Twenty-First Century Rail Corp		13842	31,600.80
B51383005	NJT00748 HBLR SANDY TRACTION POWER SU	Twenty-First Century Rail Corp		13870	21,067.20
B51383005	NJT00748 HBLR SANDY TRACTION POWER SU	Twenty-First Century Rail Corp		13900	28,967.40
B51383005	NJT00748 HBLR SANDY TRACTION POWER SU	Twenty-First Century Rail Corp		13934	29,446.20
B51383005	NJT00748 HBLR SANDY TRACTION POWER SU	Twenty-First Century Rail Corp		13964	26,812.80
B51383005	NJT00748 HBLR SANDY TRACTION POWER SU	Twenty-First Century Rail Corp		13982	28,249.20
B51383005	NJT00748 HBLR SANDY TRACTION POWER SU	Twenty-First Century Rail Corp		13991	39,261.60
B51383005	NJT00748 HBLR SANDY TRACTION POWER SU	Twenty-First Century Rail Corp		14004	34,234.20
B51383005	NJT00748 HBLR SANDY TRACTION POWER SU	Twenty-First Century Rail Corp		14039	25,615.80
B51383005	NJT00748 HBLR SANDY TRACTION POWER SU	Twenty-First Century Rail Corp		14051	35,670.60
B51383005	NJT00748 HBLR SANDY TRACTION POWER SU	Twenty-First Century Rail Corp		14066	21,067.20

B51383005	NJT00748 HBLR SANDY TRACTION POWER SU	Twenty-First Century Rail Corp	14083	27,770.40
B51383005	NJT00748 HBLR SANDY TRACTION POWER SU	Twenty-First Century Rail Corp	14107	29,925.00
B51383005	NJT00748 HBLR SANDY TRACTION POWER SU	Twenty-First Century Rail Corp	14127	21,546.00
B51383005	NJT00748 HBLR SANDY TRACTION POWER SU	Twenty-First Century Rail Corp	14165	16,039.80
B51383005	NJT00748 HBLR SANDY TRACTION POWER SU	Twenty-First Century Rail Corp	14179	20,349.00
B51383005	NJT00748 HBLR SANDY TRACTION POWER SU	Twenty-First Century Rail Corp	14200	15,800.40
B51383005	NJT00748 HBLR SANDY TRACTION POWER SU	Twenty-First Century Rail Corp	14216	8,857.80
B51383005	NJT00748 HBLR SANDY TRACTION POWER SU	Twenty-First Century Rail Corp	14233	9,097.20
B51383005	NJT00748 HBLR SANDY TRACTION POWER SU	Twenty-First Century Rail Corp	14243	6,942.60
B51383005	NJT00748 HBLR SANDY TRACTION POWER SU	Twenty-First Century Rail Corp	14272	24,179.40
B51383005	NJT00875 HBLR SANDY TRACTION POWER	TWENTY-FIRST CENTURY RAIL CORP.	N/A	0
B51383005				3,396,367.79
B51383006	CONSTRUCTION UNDER SANDY NJT00751 - IN	TWENTY-FIRST CENTURY RAIL CORP.	12896	15,009.57
B51383006	CONSTRUCTION UNDER SANDY NJT00751 - IN	TWENTY-FIRST CENTURY RAIL CORP.	13005	109,697.43
B51383006	CONSTRUCTION UNDER SANDY NJT00751 - IN	TWENTY-FIRST CENTURY RAIL CORP.	13232	104,528.35
B51383006				229,235.35
B51383007	NJT00748 TRACTION POWER / STATION DIST	Twenty-First Century Rail Corp	12049	600.47
B51383007	NJT00748 TRACTION POWER / STATION DIST	TWENTY-FIRST CENTURY RAIL CORP.	12062	1,495.72
B51383007	NJT00748 TRACTION POWER / STATION DIST	Twenty-First Century Rail Corp	12092	17,663.17
B51383007	NJT00748 TRACTION POWER / STATION DIST	TWENTY-FIRST CENTURY RAIL CORP.	12128	6,857.14
B51383007	NJT00748 TRACTION POWER / STATION DIST	TWENTY-FIRST CENTURY RAIL CORP.	12167	7,948.17
B51383007	NJT00748 TRACTION POWER / STATION DIST	TWENTY-FIRST CENTURY RAIL CORP.	12240	660.63
B51383007	NJT00748 TRACTION POWER / STATION DIST	TWENTY-FIRST CENTURY RAIL CORP.	12414	9,023.21
B51383007	NJT00748 TRACTION POWER / STATION DIST	TWENTY-FIRST CENTURY RAIL CORP.	12415	13,615.69
B51383007	NJT00748 TRACTION POWER / STATION DIST	TWENTY-FIRST CENTURY RAIL CORP.	12899	912.63
B51383007	NJT00748 TRACTION POWER / STATION DIST	Twenty-First Century Rail Corp	13096	2,301.32
B51383007	NJT00748 TRACTION POWER / STATION DIST	Twenty-First Century Rail Corp	13828	1,484.66
B51383007	NJT00751 SIGNAL AND COMMUNICATION - E	Twenty-First Century Rail Corp	12049	600.47
B51383007	NJT00751 SIGNAL AND COMMUNICATION - E	TWENTY-FIRST CENTURY RAIL CORP.	12062	5,982.89
B51383007	NJT00751 SIGNAL AND COMMUNICATION - E	Twenty-First Century Rail Corp	12092	17,663.17
B51383007	NJT00751 SIGNAL AND COMMUNICATION - E	TWENTY-FIRST CENTURY RAIL CORP.	12128	27,428.54
B51383007	NJT00751 SIGNAL AND COMMUNICATION - E	TWENTY-FIRST CENTURY RAIL CORP.	12167	31,792.66
B51383007	NJT00751 SIGNAL AND COMMUNICATION - E	TWENTY-FIRST CENTURY RAIL CORP.	12240	2,642.53
B51383007	NJT00751 SIGNAL AND COMMUNICATION - E	TWENTY-FIRST CENTURY RAIL CORP.	12414	36,092.85
B51383007	NJT00751 SIGNAL AND COMMUNICATION - E	TWENTY-FIRST CENTURY RAIL CORP.	12415	54,462.77
B51383007	NJT00751 SIGNAL AND COMMUNICATION - E	TWENTY-FIRST CENTURY RAIL CORP.	12899	3,650.52
B51383007	NJT00751 SIGNAL AND COMMUNICATION - E	Twenty-First Century Rail Corp	13096	2,301.32
B51383007	NJT00751 SIGNAL AND COMMUNICATION - E	Twenty-First Century Rail Corp	13828	1,484.66
B51383007	NJT00750 TRACK AND ROW - ENGINEERING S	Twenty-First Century Rail Corp	12049	600.47
B51383007	NJT00750 TRACK AND ROW - ENGINEERING	TWENTY-FIRST CENTURY RAIL CORP.	12062	1,495.72
B51383007	NJT00750 TRACK AND ROW - ENGINEERING S	Twenty-First Century Rail Corp	12092	17,663.17
B51383007	NJT00750 TRACK AND ROW - ENGINEERING	TWENTY-FIRST CENTURY RAIL CORP.	12128	6,857.14
B51383007	NJT00750 TRACK AND ROW - ENGINEERING	TWENTY-FIRST CENTURY RAIL CORP.	12167	7,948.17
B51383007	NJT00750 TRACK AND ROW - ENGINEERING	TWENTY-FIRST CENTURY RAIL CORP.	12240	660.63
B51383007	NJT00750 TRACK AND ROW - ENGINEERING	TWENTY-FIRST CENTURY RAIL CORP.	12414	9,023.21
B51383007	NJT00750 TRACK AND ROW - ENGINEERING	TWENTY-FIRST CENTURY RAIL CORP.	12415	13,615.69
B51383007	NJT00750 TRACK AND ROW - ENGINEERING	TWENTY-FIRST CENTURY RAIL CORP.	12899	912.63
B51383007	NJT00750 TRACK AND ROW - ENGINEERING S	Twenty-First Century Rail Corp	13096	2,301.32
B51383007	NJT00750 TRACK AND ROW - ENGINEERING S	Twenty-First Century Rail Corp	13828	1,484.66
B51383007	NJT00752 VEHICLE BASE FACILITY - ENGINEER	Twenty-First Century Rail Corp	12049	600.47
B51383007	NJT00752 VEHICLE BASE FACILITY -	TWENTY-FIRST CENTURY RAIL CORP.	12062	1,495.72
B51383007	NJT00752 VEHICLE BASE FACILITY - ENGINEER	Twenty-First Century Rail Corp	12092	17,663.17
B51383007	NJT00752 VEHICLE BASE FACILITY -	TWENTY-FIRST CENTURY RAIL CORP.	12128	6,857.14
B51383007	NJT00752 VEHICLE BASE FACILITY -	TWENTY-FIRST CENTURY RAIL CORP.	12167	7,948.17
B51383007	NJT00752 VEHICLE BASE FACILITY -	TWENTY-FIRST CENTURY RAIL CORP.	12240	660.63
B51383007	NJT00752 VEHICLE BASE FACILITY -	TWENTY-FIRST CENTURY RAIL CORP.	12414	9,023.21
B51383007	NJT00752 VEHICLE BASE FACILITY -	TWENTY-FIRST CENTURY RAIL CORP.	12415	13,615.69
B51383007	NJT00752 VEHICLE BASE FACILITY -	TWENTY-FIRST CENTURY RAIL CORP.	12899	912.63
B51383007	NJT00752 VEHICLE BASE FACILITY - ENGINEER	Twenty-First Century Rail Corp	13096	2,301.32
B51383007	NJT00752 VEHICLE BASE FACILITY - ENGINEER	Twenty-First Century Rail Corp	13828	1,484.66
B51383007	NJT00872 VEHICLE BASE FACILITY -	TWENTY-FIRST CENTURY RAIL CORP.	12062	4,487.17
B51383007	NJT00872 VEHICLE BASE FACILITY -	TWENTY-FIRST CENTURY RAIL CORP.	12128	20,571.40
B51383007	NJT00872 VEHICLE BASE FACILITY -	TWENTY-FIRST CENTURY RAIL CORP.	12167	23,844.50
B51383007	NJT00872 VEHICLE BASE FACILITY -	TWENTY-FIRST CENTURY RAIL CORP.	12240	1,981.89
B51383007	NJT00872 VEHICLE BASE FACILITY -	TWENTY-FIRST CENTURY RAIL CORP.	12414	27,069.64
B51383007	NJT00872 VEHICLE BASE FACILITY -	TWENTY-FIRST CENTURY RAIL CORP.	12415	40,847.08
B51383007	NJT00872 VEHICLE BASE FACILITY -	TWENTY-FIRST CENTURY RAIL CORP.	12899	2,737.89
B51383007				493,330.38
B51383009	SSRRP YARD SWITCH MACHINES REPLACEMENT	TWENTY-FIRST CENTURY RAIL CORP.	12813	951.04
B51383009	SSRRP YARD SWITCH MACHINES REPLACEMENT	TWENTY-FIRST CENTURY RAIL CORP.	13156	41,468.78
B51383009	SSRRP YARD SWITCH MACHINES REPLACEMENT	TWENTY-FIRST CENTURY RAIL CORP.	13236	510,080.21
B51383009	SSRRP YARD SWITCH MACHINES REPLACEMENT	TWENTY-FIRST CENTURY RAIL CORP.	13287	1,220,962.97
B51383009				1,773,463.00
B51383010	SSRRP NJT00751	TWENTY-FIRST CENTURY RAIL CORP.	12812	2,735.32

B51383010	SSRRP NJT00751	TWENTY-FIRST CENTURY RAIL CORP.	12893	98,992.24
B51383010	SSRRP NJT00751	TWENTY-FIRST CENTURY RAIL CORP.	13235	316,112.04
B51383010	SSRRP NJT00751	TWENTY-FIRST CENTURY RAIL CORP.	13347	222,147.86
B51383010	SSRRP NJT00751	TWENTY-FIRST CENTURY RAIL CORP.	13492	535,474.80
B51383010	SSRRP NJT00751	TWENTY-FIRST CENTURY RAIL CORP.	13532	442,083.99
B51383010	SSRRP NJT00751	TWENTY-FIRST CENTURY RAIL CORP.	13769	43,301.00
B51383010				1,660,847.25
B51383011	NJT00872 HBLR VEHICLE BASE FACILITY	TWENTY-FIRST CENTURY RAIL CORP.	13099	160,746.42
B51383011	NJT00872 HBLR VEHICLE BASE FACILITY	TWENTY-FIRST CENTURY RAIL CORP.	13288	328,414.58
B51383011				489,161.00
B51383012	NJT00752 SANDY NPC NO.9B YARD SWITCH	TWENTY-FIRST CENTURY RAIL CORP.	13544	287,049.00
B51383012				287,049.00
B51383013	NJT00751 SANDY NPC NO. 14 IMPEDANCE	TWENTY-FIRST CENTURY RAIL CORP.	13527	66,517.93
B51383013	NJT00751 SANDY NPC NO. 14 IMPEDANCE	TWENTY-FIRST CENTURY RAIL CORP.	13639	207,378.28
B51383013	NJT00751 SANDY NPC NO. 14 IMPEDANCE	TWENTY-FIRST CENTURY RAIL CORP.	13650	24,142.78
B51383013	NJT00751 SANDY NPC NO. 14 IMPEDANCE	TWENTY-FIRST CENTURY RAIL CORP.	13664	36,148.21
B51383013	NJT00751 SANDY NPC NO. 14 IMPEDANCE	TWENTY-FIRST CENTURY RAIL CORP.	13684	17,588.80
B51383013				351,776.00
B51383014	NJT00751 SANDY NPC NO.15A TESTING	TWENTY-FIRST CENTURY RAIL CORP.	13528	127,085.39
B51383014	NJT00751 SANDY NPC NO.15A TESTING	TWENTY-FIRST CENTURY RAIL CORP.	13594	17,027.61
B51383014				144,113.00
B51383015	NJT00751 SANDY HBLR SIGNALS AND COMM.	TWENTY-FIRST CENTURY RAIL CORP.	13570	118,361.54
B51383015	NJT00751 SANDY HBLR SIGNALS AND COMM.	TWENTY-FIRST CENTURY RAIL CORP.	13648	252,911.35
B51383015	NJT00751 SANDY HBLR SIGNALS AND COMM.	TWENTY-FIRST CENTURY RAIL CORP.	13670	478,694.61
B51383015	NJT00751 SANDY HBLR SIGNALS AND COMM.	TWENTY-FIRST CENTURY RAIL CORP.	13683	509,980.50
B51383015	NJT00751 SANDY HBLR SIGNALS AND COMM.	TWENTY-FIRST CENTURY RAIL CORP.	13707	254,890.25
B51383015	NJT00751 SANDY HBLR SIGNALS AND COMM.	TWENTY-FIRST CENTURY RAIL CORP.	13745	85,096.75
B51383015				1,699,935.00
B51383016	NJT00748 SANDY NPC12 TRACTION POWER	TWENTY-FIRST CENTURY RAIL CORP.	13577	255,995.66
B51383016	NJT00748 SANDY NPC12 TRACTION POWER	TWENTY-FIRST CENTURY RAIL CORP.	13624	167,797.34
B51383016				423,793.00
B51383017	SANDY NJT00748 NPC18A AUXILIARY POWER	TWENTY-FIRST CENTURY RAIL CORP.	13604	238,163.99
B51383017	SANDY NJT00748 NPC18A AUXILIARY POWER	TWENTY-FIRST CENTURY RAIL CORP.	13706	39,611.69
B51383017	SANDY NJT00748 NPC18A AUXILIARY POWER	TWENTY-FIRST CENTURY RAIL CORP.	13737	32,013.06
B51383017	SANDY NJT00748 NPC18A AUXILIARY POWER	TWENTY-FIRST CENTURY RAIL CORP.	13747	10,623.43
B51383017	SANDY NJT00748 NPC18A AUXILIARY POWER	TWENTY-FIRST CENTURY RAIL CORP.	13771	3,308.67
B51383017	SANDY NJT00748 NPC18A AUXILIARY POWER	Twenty-First Century Rail Corp	14115	458,073.29
B51383017	SANDY NJT00748 NPC18A AUXILIARY POWER	Twenty-First Century Rail Corp	14321	98,758.34
B51383017	SANDY NJT00748 NPC18A AUXILIARY POWER	Twenty-First Century Rail Corp	14322	46,866.97
B51383017				927,419.44
B51383018	SANDY NJT00751 NPC13 SIGNAL CABLES	TWENTY-FIRST CENTURY RAIL CORP.	13614	197,507.00
B51383018				197,507.00
B51383019	SANDY NJT00752 NPC5C SUMP PUMP IN THE	TWENTY-FIRST CENTURY RAIL CORP.	13666	24,310.00
B51383019				24,310.00
B51383020	RESILIENCY NPC NO. 1 SURVEY AND	TWENTY-FIRST CENTURY RAIL CORP.	13640	85,355.30
B51383020	RESILIENCY NPC NO. 1 SURVEY AND	TWENTY-FIRST CENTURY RAIL CORP.	13649	21,011.37
B51383020	RESILIENCY NPC NO. 1 SURVEY AND	TWENTY-FIRST CENTURY RAIL CORP.	13662	21,433.33
B51383020	RESILIENCY NPC NO. 1 SURVEY AND	TWENTY-FIRST CENTURY RAIL CORP.	13726	14,200.00
B51383020				142,000.00
B51383021	SANDY NJT00752 NPC18C AUXILIARY POWER	TWENTY-FIRST CENTURY RAIL CORP.	13725	65,354.75
B51383021	SANDY NJT00752 NPC18C AUXILIARY POWER	TWENTY-FIRST CENTURY RAIL CORP.	13760	44,893.15
B51383021				110,247.90
B51383022	SANDY NJT00751 NPC21A REPLACEMENT OF	TWENTY-FIRST CENTURY RAIL CORP.	13722	14,228.57
B51383022	SANDY NJT00751 NPC21A REPLACEMENT OF	Twenty-First Century Rail Corp	13999	151,670.23
B51383022	SANDY NJT00751 NPC21A REPLACEMENT OF	Twenty-First Century Rail Corp	14037	69,125.35
B51383022	SANDY NJT00751 NPC21A REPLACEMENT OF	Twenty-First Century Rail Corp	14086	35,138.75
B51383022	SANDY NJT00751 NPC21A REPLACEMENT OF	Twenty-First Century Rail Corp	14168	4,072.21
B51383022				274,235.11
B51383023	SANDY NJT00750 NPC 17B REPLACEMENT OF	TWENTY-FIRST CENTURY RAIL CORP.	13775	47,064.00

B51383023				47,064.00
B51383024	SANDY NJT00751 NPC 15B TRACTION POWER	TWENTY-FIRST CENTURY RAIL CORP.	13691	61,756.00
B51383024	SANDY NJT00751 NPC 15B TRACTION POWER	TWENTY-FIRST CENTURY RAIL CORP.	13773	96,144.69
B51383024	SANDY NJT00751 NPC 15B TRACTION POWER	Twenty-First Century Rail Corp	13875	85,673.40
B51383024	SANDY NJT00751 NPC 15B TRACTION POWER	Twenty-First Century Rail Corp	14084	104,991.60
B51383024	SANDY NJT00751 NPC 15B TRACTION POWER	Twenty-First Century Rail Corp	14103	57,551.00
B51383024	SANDY NJT00748 NPC 15B TRACTION POWER	TWENTY-FIRST CENTURY RAIL CORP.	13773	157,900.69
B51383024	SANDY NJT00748 NPC 15B TRACTION POWER	Twenty-First Century Rail Corp	13875	85,673.40
B51383024	SANDY NJT00748 NPC 15B TRACTION POWER	Twenty-First Century Rail Corp	14084	104,991.60
B51383024	SANDY NJT00748 NPC 15B TRACTION POWER	Twenty-First Century Rail Corp	14103	57,551.00
B51383024				812,233.38
B51383025	NJT01045 SIGNALS AND COMMUNICATIONS	TWENTY-FIRST CENTURY RAIL CORP.	13703	10,773.00
B51383025	NJT01045 SIGNALS AND COMMUNICATIONS	TWENTY-FIRST CENTURY RAIL CORP.	13723	17,236.80
B51383025	NJT01045 SIGNALS AND COMMUNICATIONS	TWENTY-FIRST CENTURY RAIL CORP.	13735	12,927.60
B51383025	NJT01045 SIGNALS AND COMMUNICATIONS	TWENTY-FIRST CENTURY RAIL CORP.	13746	10,773.00
B51383025	NJT01045 SIGNALS AND COMMUNICATIONS	TWENTY-FIRST CENTURY RAIL CORP.	13756	15,082.20
B51383025	NJT01045 SIGNALS AND COMMUNICATIONS	TWENTY-FIRST CENTURY RAIL CORP.	13767	12,927.60
B51383025	NJT01045 SIGNALS AND COMMUNICATIONS	TWENTY-FIRST CENTURY RAIL CORP.	13798	3,591.00
B51383025	NJT01045 SIGNALS AND COMMUNICATIONS	Twenty-First Century Rail Corp	13867	14,603.40
B51383025	NJT01045 SIGNALS AND COMMUNICATIONS	Twenty-First Century Rail Corp	13905	9,336.60
B51383025	NJT01045 SIGNALS AND COMMUNICATIONS	Twenty-First Century Rail Corp	13933	3,112.20
B51383025	NJT01045 SIGNALS AND COMMUNICATIONS	Twenty-First Century Rail Corp	13965	11,491.20
B51383025	NJT01045 SIGNALS AND COMMUNICATIONS	Twenty-First Century Rail Corp	14034	12,209.40
B51383025	NJT01045 SIGNALS AND COMMUNICATIONS	Twenty-First Century Rail Corp	14049	12,209.40
B51383025	NJT01045 SIGNALS AND COMMUNICATIONS	Twenty-First Century Rail Corp	14065	7,660.80
B51383025	NJT01045 SIGNALS AND COMMUNICATIONS	Twenty-First Century Rail Corp	14088	10,533.60
B51383025	NJT01045 SIGNALS AND COMMUNICATIONS	Twenty-First Century Rail Corp	14102	16,039.80
B51383025	NJT01045 SIGNALS AND COMMUNICATIONS	Twenty-First Century Rail Corp	14164	12,688.20
B51383025	NJT01045 SIGNALS AND COMMUNICATIONS	Twenty-First Century Rail Corp	14176	16,039.80
B51383025	NJT01045 SIGNALS AND COMMUNICATIONS	Twenty-First Century Rail Corp	14198	12,927.60
B51383025	NJT01045 SIGNALS AND COMMUNICATIONS	Twenty-First Century Rail Corp	14210	14,842.80
B51383025	NJT01045 SIGNALS AND COMMUNICATIONS	Twenty-First Century Rail Corp	14215	16,039.80
B51383025	NJT01045 SIGNALS AND COMMUNICATIONS	Twenty-First Century Rail Corp	14236	34,952.40
B51383025	NJT01045 SIGNALS AND COMMUNICATIONS	Twenty-First Century Rail Corp	14242	29,446.20
B51383025	NJT01045 SIGNALS AND COMMUNICATIONS	Twenty-First Century Rail Corp	14259	28,728.00
B51383025	NJT01045 SIGNALS AND COMMUNICATIONS	Twenty-First Century Rail Corp	14290	13,406.40
B51383025				359,578.80
B51383026	SANDY, NJT00748 COMPLIANCE POSITION SA	Twenty-First Century Rail Corp	13825	18,144.00
B51383026	SANDY, NJT00748 COMPLIANCE POSITION SA	Twenty-First Century Rail Corp	13844	24,418.80
B51383026	SANDY, NJT00748 COMPLIANCE POSITION SA	Twenty-First Century Rail Corp	13871	15,422.40
B51383026	SANDY, NJT00748 COMPLIANCE POSITION SA	Twenty-First Century Rail Corp	13907	19,882.80
B51383026	SANDY, NJT00748 COMPLIANCE POSITION SA	Twenty-First Century Rail Corp	13935	28,047.60
B51383026	SANDY, NJT00748 COMPLIANCE POSITION SA	Twenty-First Century Rail Corp	13966	22,150.80
B51383026	SANDY, NJT00748 COMPLIANCE POSITION SA	Twenty-First Century Rail Corp	13978	21,772.80
B51383026	SANDY, NJT00748 COMPLIANCE POSITION SA	Twenty-First Century Rail Corp	13992	21,470.40
B51383026	SANDY, NJT00748 COMPLIANCE POSITION SA	Twenty-First Century Rail Corp	14005	22,982.40
B51383026	SANDY, NJT00748 COMPLIANCE POSITION SA	Twenty-First Century Rail Corp	14036	21,848.40
B51383026	SANDY, NJT00748 COMPLIANCE POSITION SA	Twenty-First Century Rail Corp	14050	26,460.00
B51383026	SANDY, NJT00748 COMPLIANCE POSITION SA	Twenty-First Century Rail Corp	14067	13,456.80
B51383026	SANDY, NJT00748 COMPLIANCE POSITION SA	Twenty-First Century Rail Corp	14087	18,900.00
B51383026	SANDY, NJT00748 COMPLIANCE POSITION SA	Twenty-First Century Rail Corp	14106	14,515.20
B51383026	SANDY, NJT00748 COMPLIANCE POSITION SA	Twenty-First Century Rail Corp	14128	4,989.60
B51383026	SANDY, NJT00748 COMPLIANCE POSITION SA	Twenty-First Century Rail Corp	14166	5,594.40
B51383026	SANDY, NJT00748 COMPLIANCE POSITION SA	Twenty-First Century Rail Corp	14178	6,955.20
B51383026	SANDY, NJT00748 COMPLIANCE POSITION SA	Twenty-First Century Rail Corp	14199	4,536.00
B51383026	SANDY, NJT00748 COMPLIANCE POSITION	TWENTY-FIRST CENTURY RAIL CORP.	N/A	0
B51383026	SANDY, NJT00750 COMPLIANCE POSITION SA	Twenty-First Century Rail Corp	13825	18,144.00
B51383026	SANDY, NJT00750 COMPLIANCE POSITION SA	Twenty-First Century Rail Corp	13844	24,418.80
B51383026	SANDY, NJT00750 COMPLIANCE POSITION SA	Twenty-First Century Rail Corp	13871	15,422.40
B51383026	SANDY, NJT00750 COMPLIANCE POSITION SA	Twenty-First Century Rail Corp	13907	19,882.80
B51383026	SANDY, NJT00750 COMPLIANCE POSITION SA	Twenty-First Century Rail Corp	13935	28,047.60
B51383026	SANDY, NJT00750 COMPLIANCE POSITION SA	Twenty-First Century Rail Corp	13966	22,150.80
B51383026	SANDY, NJT00750 COMPLIANCE POSITION SA	Twenty-First Century Rail Corp	13978	21,772.80
B51383026	SANDY, NJT00750 COMPLIANCE POSITION SA	Twenty-First Century Rail Corp	13992	21,470.40
B51383026	SANDY, NJT00750 COMPLIANCE POSITION SA	Twenty-First Century Rail Corp	14005	22,982.40
B51383026	SANDY, NJT00750 COMPLIANCE POSITION SA	Twenty-First Century Rail Corp	14036	21,848.40
B51383026	SANDY, NJT00750 COMPLIANCE POSITION SA	Twenty-First Century Rail Corp	14050	26,460.00
B51383026	SANDY, NJT00750 COMPLIANCE POSITION	TWENTY-FIRST CENTURY RAIL CORP.	N/A	0
B51383026	SANDY, NJT00751 COMPLIANCE POSITION SA	Twenty-First Century Rail Corp	13825	18,144.00
B51383026	SANDY, NJT00751 COMPLIANCE POSITION SA	Twenty-First Century Rail Corp	13844	24,418.80
B51383026	SANDY, NJT00751 COMPLIANCE POSITION SA	Twenty-First Century Rail Corp	13871	15,422.40
B51383026	SANDY, NJT00751 COMPLIANCE POSITION SA	Twenty-First Century Rail Corp	13907	19,882.80
B51383026	SANDY, NJT00751 COMPLIANCE POSITION SA	Twenty-First Century Rail Corp	13935	28,047.60
B51383026	SANDY, NJT00751 COMPLIANCE POSITION SA	Twenty-First Century Rail Corp	13966	22,150.80
B51383026	SANDY, NJT00751 COMPLIANCE POSITION SA	Twenty-First Century Rail Corp	13978	21,772.80
B51383026	SANDY, NJT00751 COMPLIANCE POSITION SA	Twenty-First Century Rail Corp	13992	21,470.40

B51383026	SANDY, NJT00751 COMPLIANCE POSITION SA	Twenty-First Century Rail Corp	14005	22,982.40
B51383026	SANDY, NJT00751 COMPLIANCE POSITION SA	Twenty-First Century Rail Corp	14036	21,848.40
B51383026	SANDY, NJT00751 COMPLIANCE POSITION SA	Twenty-First Century Rail Corp	14050	26,460.00
B51383026	SANDY, NJT00751 COMPLIANCE POSITION	TWENTY-FIRST CENTURY RAIL CORP.	N/A	0
B51383026	SANDY, NJT00752 COMPLIANCE POSITION SA	Twenty-First Century Rail Corp	13825	18,144.00
B51383026	SANDY, NJT00752 COMPLIANCE POSITION SA	Twenty-First Century Rail Corp	13844	24,418.80
B51383026	SANDY, NJT00752 COMPLIANCE POSITION SA	Twenty-First Century Rail Corp	13871	15,422.40
B51383026	SANDY, NJT00752 COMPLIANCE POSITION SA	Twenty-First Century Rail Corp	13907	19,882.80
B51383026	SANDY, NJT00752 COMPLIANCE POSITION SA	Twenty-First Century Rail Corp	13935	28,047.60
B51383026	SANDY, NJT00752 COMPLIANCE POSITION SA	Twenty-First Century Rail Corp	13966	22,150.80
B51383026	SANDY, NJT00752 COMPLIANCE POSITION SA	Twenty-First Century Rail Corp	13978	21,772.80
B51383026	SANDY, NJT00752 COMPLIANCE POSITION SA	Twenty-First Century Rail Corp	13992	21,470.40
B51383026	SANDY, NJT00752 COMPLIANCE POSITION SA	Twenty-First Century Rail Corp	14005	22,982.40
B51383026	SANDY, NJT00752 COMPLIANCE POSITION SA	Twenty-First Century Rail Corp	14036	21,848.40
B51383026	SANDY, NJT00752 COMPLIANCE POSITION SA	Twenty-First Century Rail Corp	14050	26,460.00
B51383026	SANDY, NJT00752 COMPLIANCE POSITION	TWENTY-FIRST CENTURY RAIL CORP.	N/A	0
B51383026				1,039,348.80
B51383027	NJT01045 SIGNALS AND COMMUNICATIONS	Twenty-First Century Rail Corp	52001	9,072.00
B51383027	NJT01045 SIGNALS AND COMMUNICATIONS	Twenty-First Century Rail Corp	13869	2,646.00
B51383027	NJT01045 SIGNALS AND COMMUNICATIONS	Twenty-First Century Rail Corp	13904	3,326.40
B51383027	NJT01045 SIGNALS AND COMMUNICATIONS	Twenty-First Century Rail Corp	13932	982.8
B51383027	NJT01045 SIGNALS AND COMMUNICATIONS	Twenty-First Century Rail Corp	13963	831.6
B51383027	NJT01045 SIGNALS AND COMMUNICATIONS	Twenty-First Century Rail Corp	14035	2,646.00
B51383027	NJT01045 SIGNALS AND COMMUNICATIONS	Twenty-First Century Rail Corp	14054	1,814.40
B51383027	NJT01045 SIGNALS AND COMMUNICATIONS	Twenty-First Century Rail Corp	14068	4,989.60
B51383027	NJT01045 SIGNALS AND COMMUNICATIONS	Twenty-First Century Rail Corp	14090	2,948.40
B51383027	NJT01045 SIGNALS AND COMMUNICATIONS	Twenty-First Century Rail Corp	14105	10,281.60
B51383027	NJT01045 SIGNALS AND COMMUNICATIONS	Twenty-First Century Rail Corp	14129	12,549.60
B51383027	NJT01045 SIGNALS AND COMMUNICATIONS	Twenty-First Century Rail Corp	14163	17,388.00
B51383027	NJT01045 SIGNALS AND COMMUNICATIONS	Twenty-First Century Rail Corp	14177	21,772.80
B51383027	NJT01045 SIGNALS AND COMMUNICATIONS	Twenty-First Century Rail Corp	14197	9,525.60
B51383027	NJT01045 SIGNALS AND COMMUNICATIONS	Twenty-First Century Rail Corp	14214	12,096.00
B51383027	NJT01045 SIGNALS AND COMMUNICATIONS	Twenty-First Century Rail Corp	14235	10,659.60
B51383027	NJT01045 SIGNALS AND COMMUNICATIONS	Twenty-First Century Rail Corp	14245	12,020.40
B51383027	NJT01045 SIGNALS AND COMMUNICATIONS	Twenty-First Century Rail Corp	14260	13,456.80
B51383027	NJT01045 SIGNALS AND COMMUNICATIONS	Twenty-First Century Rail Corp	14276	15,422.40
B51383027	NJT01045 SIGNALS AND COMMUNICATIONS	Twenty-First Century Rail Corp	14291	10,735.20
B51383027	NJT01045 SIGNALS AND COMMUNICATIONS	Twenty-First Century Rail Corp	14309	4,223.60
B51383027	NJT01045 SIGNALS AND COMMUNICATIONS	Twenty-First Century Rail Corp	14334	8,845.20
B51383027	NJT01045 SIGNALS AND COMMUNICATIONS	Twenty-First Century Rail Corp	14350	6,426.00
B51383027	NJT01045 SIGNALS AND COMMUNICATIONS	Twenty-First Century Rail Corp	14390	1,360.80
B51383027	NJT01045 SIGNALS AND COMMUNICATIONS	Twenty-First Century Rail Corp	14417	3,628.80
B51383027	NJT01045 SIGNALS AND COMMUNICATIONS	Twenty-First Century Rail Corp	30335042011	12,700.80
B51383027	NJT01045 SIGNALS AND COMMUNICATIONS	Twenty-First Century Rail Corp	30335062008	9,072.00
B51383027	NJT01045 SIGNALS AND COMMUNICATIONS	Twenty-First Century Rail Corp	30335072019	10,886.40
B51383027	NJT01045 SIGNALS AND COMMUNICATIONS	Twenty-First Century Rail Corp	30335082015	14,968.80
B51383027	NJT01045 SIGNALS AND COMMUNICATIONS	TWENTY-FIRST CENTURY RAIL CORP.	N/A	0
B51383027				247,277.60
B51383028	SANDY NJT00748 NPC 15C TRACTION POWER	Twenty-First Century Rail Corp	13876	15,621.00
B51383028	SANDY NJT00748 NPC 15C TRACTION POWER	Twenty-First Century Rail Corp	14006	140,589.00
B51383028	SANDY NJT00748 NPC 15C TRACTION POWER	TWENTY-FIRST CENTURY RAIL CORP.	N/A	0
B51383028	SANDY NJT00751 NPC 15C SIGNALS AND COM	Twenty-First Century Rail Corp	13876	15,621.00
B51383028	SANDY NJT00751 NPC 15C SIGNALS AND COM	Twenty-First Century Rail Corp	14006	140,589.00
B51383028	SANDY NJT00751 NPC 15C SIGNALS AND	TWENTY-FIRST CENTURY RAIL CORP.	N/A	0
B51383028				312,420.00
B51383029	NJT00748 SANDY NPC NO.18D AUXILIARY POW	Twenty-First Century Rail Corp	13874	123,802.00
B51383029	NJT00748 SANDY NPC NO.18D AUXILIARY POW	Twenty-First Century Rail Corp	14169	6,516.00
B51383029	NJT00748 SANDY NPC NO.18D AUXILIARY	TWENTY-FIRST CENTURY RAIL CORP.	N/A	0
B51383029				130,318.00
B51383030	SANDY NJT00751 NPC-21B CROSS-STREET TRA	Twenty-First Century Rail Corp	13873	22,107.78
B51383030	SANDY NJT00751 NPC-21B CROSS-STREET TRA	Twenty-First Century Rail Corp	13981	15,366.38
B51383030	SANDY NJT00751 NPC-21B CROSS-STREET TRA	Twenty-First Century Rail Corp	14113	73,064.74
B51383030	SANDY NJT00751 NPC-21B CROSS-STREET TRA	Twenty-First Century Rail Corp	14167	12,282.10
B51383030	SANDY NJT00751 NPC-21B CROSS-STREET	TWENTY-FIRST CENTURY RAIL CORP.	N/A	0
B51383030				122,821.00
B51383031	NJT01045 - RESILIENCE/NPC 4 HBLR SIGNALS	Twenty-First Century Rail Corp	14063	100,000.00
B51383031	NJT01045 - RESILIENCE/NPC 4 HBLR SIGNALS	Twenty-First Century Rail Corp	14089	193,046.00
B51383031	NJT01045 - RESILIENCE/NPC 4 HBLR SIGNALS	Twenty-First Century Rail Corp	14162	140,105.70
B51383031	NJT01045 - RESILIENCE/NPC 4 HBLR SIGNALS	Twenty-First Century Rail Corp	14202	216,575.85
B51383031	NJT01045 - RESILIENCE/NPC 4 HBLR SIGNALS	Twenty-First Century Rail Corp	14213	216,575.85
B51383031	NJT01045 - RESILIENCE/NPC 4 HBLR SIGNALS	Twenty-First Century Rail Corp	14279	433,151.70
B51383031	NJT01045 - RESILIENCE/NPC 4 HBLR SIGNALS	Twenty-First Century Rail Corp	14351	144,383.90
B51383031	NJT01045 - RESILIENCE/NPC 4 HBLR	TWENTY-FIRST CENTURY RAIL CORP.	N/A	0

B51383031				1,443,839.00
B51388001	NJ TRANSIT CONTRACT NO. 14-033A	COHN REZNICK LLP	2208708	8,745.19
B51388001	NJ TRANSIT CONTRACT NO. 14-033A	COHN REZNICK LLP	2255360	19,744.09
B51388001	NJ TRANSIT CONTRACT NO. 14-033A	COHN REZNICK LLP	2267139	11,135.80
B51388001	NJ TRANSIT CONTRACT NO. 14-033A	COHN REZNICK LLP	2269495	2,778.21
B51388001	NJ TRANSIT CONTRACT NO. 14-033A	COHN REZNICK LLP	2277187	10,694.52
B51388001	NJ TRANSIT CONTRACT NO. 14-033A	COHN REZNICK LLP	2315018	13,870.80
B51388001	NJ TRANSIT CONTRACT NO. 14-033A	COHN REZNICK LLP	2321990	16,441.42
B51388001	NJ TRANSIT CONTRACT NO. 14-033A INTEGRIT	Cohn Reznick Llp	2632858	1,835.93
B51388001	NJ TRANSIT CONTRACT NO. 14-033A WORK A	Cohn Reznick Llp	2349971	5,948.72
B51388001	NJ TRANSIT CONTRACT NO. 14-033A	COHN REZNICK LLP	N/A	0
B51388001	NJ TRANSIT CONTRACT NO. 14-033A WORK A	Cohn Reznick Llp	2580518A	24,433.17
B51388001	NJ TRANSIT CONTRACT NO. 14-033A WORK A	Cohn Reznick Llp	2632856	9,415.00
B51388001	Rev No 3 to WA No 1 w/CohnReznick for EOC	Cohn Reznick Llp	2789248	13,216.23
B51388001				138,259.08
B51389001	NJ TRANSIT CONTRACT NO. 14-033B	EISNER AMPER LLP	524495	34,407.50
B51389001	NJ TRANSIT CONTRACT NO. 14-033B	EISNER AMPER LLP	529459	50,930.00
B51389001	NJ TRANSIT CONTRACT NO. 14-033B	EISNER AMPER LLP	531930	2,660.00
B51389001				87,997.50
B51389002	NJ TRANSIT CONTRACT NO. 14-033B	EISNER AMPER LLP	734127	13,062.50
B51389002	NJ TRANSIT CONTRACT NO. 14-033B	EISNER AMPER LLP	734127-CRV	-9,796.88
B51389002	NJ TRANSIT CONTRACT NO. 14-033B	EISNER AMPER LLP	739006	2,122.81
B51389002	NJ TRANSIT CONTRACT NO. 14-033B	EISNER AMPER LLP	742640	1,972.00
B51389002	NJ TRANSIT CONTRACT NO. 14-033B	EISNER AMPER LLP	742640-CRV	-1,479.00
B51389002	NJ TRANSIT CONTRACT NO. 14-033B	EISNER AMPER LLP	752162	23,054.50
B51389002	NJ TRANSIT CONTRACT NO. 14-033B	EISNER AMPER LLP	752162-CRV	-17,290.87
B51389002	NJ TRANSIT CONTRACT NO. 14-033B	EISNER AMPER LLP	759508	8,240.94
B51389002	NJ TRANSIT CONTRACT NO. 14-033B	EISNER AMPER LLP	764324	541.75
B51389002	NJ TRANSIT CONTRACT NO. 14-033B	EISNER AMPER LLP	775588	4,887.88
B51389002	NJ TRANSIT CONTRACT NO. 14-033B	EISNER AMPER LLP	785395	2,475.25
B51389002	NJ TRANSIT CONTRACT NO. 14-033B	EISNER AMPER LLP	792916	6,219.00
B51389002	NJ TRANSIT CONTRACT NO. 14-033B	EISNER AMPER LLP	798282	2,099.50
B51389002	NJ TRANSIT CONTRACT NO. 14-033B INTEGRIT	Eisner Amper LLP	798282	8,398.00
B51389002	NJ TRANSIT CONTRACT NO. 14-033B INTEGRIT	Eisner Amper LLP	798282CM	-8,398.00
B51389002	NJ TRANSIT CONTRACT NO. 14-033B INTEGRIT	Eisner Amper LLP	807296	14,810.50
B51389002	NJ TRANSIT CONTRACT NO. 14-033B INTEGRIT	Eisner Amper LLP	815957	10,547.00
B51389002	NJ TRANSIT CONTRACT NO. 14-033B INTEGRIT	Eisner Amper LLP	819496	4,141.50
B51389002	NJ TRANSIT CONTRACT NO. 14-033B INTEGRIT	Eisner Amper LLP	826307	12,600.00
B51389002	NJ TRANSIT CONTRACT NO. 14-033B INTEGRIT	Eisner Amper LLP	830698	6,076.50
B51389002	NJ TRANSIT CONTRACT NO. 14-033B INTEGRIT	Eisner Amper LLP	841370	10,545.50
B51389002	NJ TRANSIT CONTRACT NO. 14-033B INTEGRIT	Eisner Amper LLP	847359	5,708.50
B51389002	NJ TRANSIT CONTRACT NO. 14-033B INTEGRIT	Eisner Amper LLP	852117	10,123.00
B51389002	NJ TRANSIT CONTRACT NO. 14-033B INTEGRIT	Eisner Amper LLP	859903	10,746.50
B51389002	NJ TRANSIT CONTRACT NO. 14-033B INTEGRIT	Eisner Amper LLP	871878	7,574.00
B51389002	NJ TRANSIT CONTRACT NO. 14-033B INTEGRIT	Eisner Amper LLP	875983	2,541.50
B51389002	NJ TRANSIT CONTRACT NO. 14-033B INTEGRIT	Eisner Amper LLP	883585	15,481.50
B51389002	NJ TRANSIT CONTRACT NO. 14-033B INTEGRIT	Eisner Amper LLP	889029	22,712.00
B51389002	NJ TRANSIT CONTRACT NO. 14-033B INTEGRIT	Eisner Amper LLP	901823	36,323.50
B51389002	NJ TRANSIT CONTRACT NO. 14-033B INTEGRIT	Eisner Amper LLP	906395	6,539.00
B51389002	NJ TRANSIT CONTRACT NO. 14-033B INTEGRIT	Eisner Amper LLP	911204	9,240.00
B51389002	NJ TRANSIT CONTRACT NO. 14-033B INTEGRIT	Eisner Amper LLP	929112	10,321.00
B51389002	NJ TRANSIT CONTRACT NO. 14-033B INTEGRIT	Eisner Amper LLP	933181	9,167.50
B51389002	NJ TRANSIT CONTRACT NO. 14-033B INTEGRIT	Eisner Amper LLP	943247	11,082.00
B51389002	NJ TRANSIT CONTRACT NO. 14-033B INTEGRIT	Eisner Amper LLP	948697	8,876.50
B51389002	NJ TRANSIT CONTRACT NO. 14-033B INTEGRIT	Eisner Amper LLP	980399	
B51389002	NJ TRANSIT CONTRACT NO. 14-033B INTEGRIT	Eisner Amper LLP	985592	
B51389002	NJ TRANSIT CONTRACT NO. 14-033B INTEGRIT	Eisner Amper LLP	991209	
B51389002	NJ TRTRANSIT CONTRACT NO. 14-033B	EISNER AMPER LLP	734127-CORR	3,265.62
B51389002	NJ TRTRANSIT CONTRACT NO. 14-033B	EISNER AMPER LLP	739006	2,122.81
B51389002	NJ TRTRANSIT CONTRACT NO. 14-033B	EISNER AMPER LLP	742640-CORR	493
B51389002	NJ TRTRANSIT CONTRACT NO. 14-033B	EISNER AMPER LLP	752162-CORR	5,763.62
B51389002	NJ TRTRANSIT CONTRACT NO. 14-033B	EISNER AMPER LLP	759508	8,240.94
B51389002	NJ TRTRANSIT CONTRACT NO. 14-033B	EISNER AMPER LLP	764324	541.75
B51389002	NJ TRTRANSIT CONTRACT NO. 14-033B	EISNER AMPER LLP	775588	4,887.87
B51389002	NJ TRTRANSIT CONTRACT NO. 14-033B	EISNER AMPER LLP	785395	2,475.25
B51389002	NJ TRTRANSIT CONTRACT NO. 14-033B	EISNER AMPER LLP	792916	6,219.00
B51389002	NJ TRTRANSIT CONTRACT NO. 14-033B INTEGRIT	Eisner Amper LLP	798282	8,398.00
B51389002	NJ TRTRANSIT CONTRACT NO. 14-033B	EISNER AMPER LLP	798282	2,099.50
B51389002	NJ TRTRANSIT CONTRACT NO. 14-033B INTEGRIT	Eisner Amper LLP	815957	10,547.00
B51389002	NJ TRTRANSIT CONTRACT NO. 14-033B INTEGRIT	Eisner Amper LLP	826307	12,600.00
B51389002	NJ TRTRANSIT CONTRACT NO. 14-033B INTEGRIT	Eisner Amper LLP	830698	6,076.50
B51389002	NJ TRTRANSIT CONTRACT NO. 14-033B INTEGRIT	Eisner Amper LLP	841370	10,545.50
B51389002	NJ TRTRANSIT CONTRACT NO. 14-033B INTEGRIT	Eisner Amper LLP	847359	5,708.50
B51389002	NJ TRTRANSIT CONTRACT NO. 14-033B INTEGRIT	Eisner Amper LLP	852117	10,123.00
B51389002	NJ TRTRANSIT CONTRACT NO. 14-033B INTEGRIT	Eisner Amper LLP	859903	10,746.50
B51389002	NJ TRTRANSIT CONTRACT NO. 14-033B INTEGRIT	Eisner Amper LLP	871878	7,574.00

B51389002	NJ TRTRANSIT CONTRACT NO. 14-033B INTEGR	Eisner Amper LLP	875983	2,541.50
B51389002	NJ TRTRANSIT CONTRACT NO. 14-033B INTEGR	Eisner Amper LLP	883585	15,481.50
B51389002	NJ TRTRANSIT CONTRACT NO. 14-033B INTEGR	Eisner Amper LLP	889029	22,712.00
B51389002	NJ TRTRANSIT CONTRACT NO. 14-033B INTEGR	Eisner Amper LLP	901823	36,323.50
B51389002	NJ TRTRANSIT CONTRACT NO. 14-033B INTEGR	Eisner Amper LLP	906395	6,539.00
B51389002	NJ TRTRANSIT CONTRACT NO. 14-033B INTEGR	Eisner Amper LLP	911204	9,240.00
B51389002	NJ TRTRANSIT CONTRACT NO. 14-033B INTEGR	Eisner Amper LLP	933181	9,167.50
B51389002	NJ TRTRANSIT CONTRACT NO. 14-033B INTEGR	Eisner Amper LLP	956870	7,125.50
B51389002	NJ TRTRANSIT CONTRACT NO. 14-033B INTEGR	Eisner Amper LLP	973679	2,710.40
B51389002	NJ TRANSIT CONTRACT NO. 14-033B	EISNER AMPER LLP	734127-CORR	6,531.26
B51389002	NJ TRANSIT CONTRACT NO. 14-033B	EISNER AMPER LLP	734127-CRV-2	-6,531.26
B51389002	INTEGRITY OVERSIGHT MONITORING SERVICE	EISNER AMPER LLP	734127-CORR-2	6,531.26
B51389002	INTEGRITY OVERSIGHT MONITORING SERVICE	EISNER AMPER LLP	739006	4,245.61
B51389002	INTEGRITY OVERSIGHT MONITORING SERVICE	EISNER AMPER LLP	742640-CORR	986
B51389002	INTEGRITY OVERSIGHT MONITORING SERVICE	EISNER AMPER LLP	752162-CORR	11,527.25
B51389002	INTEGRITY OVERSIGHT MONITORING SERVICE	EISNER AMPER LLP	759508	16,481.87
B51389002	INTEGRITY OVERSIGHT MONITORING SERVICE	EISNER AMPER LLP	764324	1,083.50
B51389002	INTEGRITY OVERSIGHT MONITORING SERVICE	EISNER AMPER LLP	775588	9,775.75
B51389002	INTEGRITY OVERSIGHT MONITORING SERVICE	EISNER AMPER LLP	785395	4,950.50
B51389002	INTEGRITY OVERSIGHT MONITORING SERVICE	EISNER AMPER LLP	792916	12,438.00
B51389002	INTEGRITY OVERSIGHT MONITORING SERVICE	EISNER AMPER LLP	798282	4,199.00
B51389002	INTEGRITY OVERSIGHT MONITORING SERVICE	Eisner Amper LLP	798282	8,398.00
B51389002	INTEGRITY OVERSIGHT MONITORING SERVICE	Eisner Amper LLP	815957	10,547.00
B51389002	INTEGRITY OVERSIGHT MONITORING SERVICE	Eisner Amper LLP	826307	12,600.00
B51389002	INTEGRITY OVERSIGHT MONITORING SERVICE	Eisner Amper LLP	830698	6,076.50
B51389002	INTEGRITY OVERSIGHT MONITORING SERVICE	Eisner Amper LLP	841370	10,545.50
B51389002	INTEGRITY OVERSIGHT MONITORING SERVICE	Eisner Amper LLP	847359	5,708.50
B51389002	INTEGRITY OVERSIGHT MONITORING SERVICE	Eisner Amper LLP	852117	10,123.00
B51389002	INTEGRITY OVERSIGHT MONITORING SERVICE	Eisner Amper LLP	859903	10,746.50
B51389002	INTEGRITY OVERSIGHT MONITORING SERVICE	Eisner Amper LLP	871878	7,574.00
B51389002	INTEGRITY OVERSIGHT MONITORING SERVICE	Eisner Amper LLP	875983	2,541.50
B51389002	INTEGRITY OVERSIGHT MONITORING SERVICE	Eisner Amper LLP	883585	15,481.50
B51389002	INTEGRITY OVERSIGHT MONITORING SERVICE	Eisner Amper LLP	889029	22,712.00
B51389002	INTEGRITY OVERSIGHT MONITORING SERVICE	Eisner Amper LLP	901823	36,323.50
B51389002	INTEGRITY OVERSIGHT MONITORING SERVICE	Eisner Amper LLP	906395	6,539.00
B51389002	INTEGRITY OVERSIGHT MONITORING SERVICE	Eisner Amper LLP	911204	9,240.00
B51389002	INTEGRITY OVERSIGHT MONITORING SERVICE	Eisner Amper LLP	919342	6,815.00
B51389002	INTEGRITY OVERSIGHT MONITORING SERVICE	Eisner Amper LLP	933181	9,167.50
B51389002	INTEGRITY OVERSIGHT MONITORING SERVICE	Eisner Amper LLP	956870	7,125.50
B51389002	INTEGRITY OVERSIGHT MONITORING SERVICE	Eisner Amper LLP	968111	16,028.00
B51389002	INTEGRITY OVERSIGHT MONITORING SERVICE	Eisner Amper LLP	973679	2,710.40
B51389002				780,757.78
B51389003	NJ TRANSIT CONTRACT NO. 14-033B INTEGR	Eisner Amper LLP	11	6,417.75
B51389003	14-033 WORK AUTHORIZATION NO. 3	EISNER AMPER LLP	766182	1,788.90
B51389003	14-033 WORK AUTHORIZATION NO. 3	EISNER AMPER LLP	779632	1,623.90
B51389003	14-033 WORK AUTHORIZATION NO. 3	EISNER AMPER LLP	785400	907.95
B51389003	14-033 WORK AUTHORIZATION NO. 3	EISNER AMPER LLP	793075	1,047.00
B51389003	NJ TRANSIT CONTRACT NO. 14-033B INTEGR	Eisner Amper LLP	799298	14,708.00
B51389003	NJ TRANSIT CONTRACT NO. 14-033B INTEGR	Eisner Amper LLP	807360	6,185.50
B51389003	NJ TRANSIT CONTRACT NO. 14-033B INTEGR	Eisner Amper LLP	815958	8,462.75
B51389003	NJ TRANSIT CONTRACT NO. 14-033B INTEGR	Eisner Amper LLP	819497	6,902.75
B51389003	NJ TRANSIT CONTRACT NO. 14-033B INTEGR	Eisner Amper LLP	826302	27,519.50
B51389003	NJ TRANSIT CONTRACT NO. 14-033B INTEGR	Eisner Amper LLP	830705	10,376.00
B51389003	NJ TRANSIT CONTRACT NO. 14-033B INTEGR	Eisner Amper LLP	841900	6,417.75
B51389003	NJ TRANSIT CONTRACT NO. 14-033B INTEGR	Eisner Amper LLP	841900CM	-6,417.75
B51389003	NJ TRANSIT CONTRACT NO. 14-033B INTEGR	Eisner Amper LLP	847353	8,582.50
B51389003	NJ TRANSIT CONTRACT NO. 14-033B INTEGR	Eisner Amper LLP	852118	2,831.00
B51389003	NJ TRANSIT CONTRACT NO. 14-033B INTEGR	Eisner Amper LLP	859902	14,293.00
B51389003	NJ TRANSIT CONTRACT NO. 14-033B INTEGR	Eisner Amper LLP	871984	6,972.00
B51389003	NJ TRANSIT CONTRACT NO. 14-033B INTEGR	Eisner Amper LLP	875984	4,829.50
B51389003	NJ TRANSIT CONTRACT NO. 14-033B INTEGR	Eisner Amper LLP	885675	10,118.40
B51389003	NJ TRANSIT CONTRACT NO. 14-033B INTEGR	Eisner Amper LLP	896904	12,455.50
B51389003	NJ TRANSIT CONTRACT NO. 14-033B INTEGR	Eisner Amper LLP	905157	9,381.50
B51389003	NJ TRANSIT CONTRACT NO. 14-033B INTEGR	Eisner Amper LLP	911200	9,971.00
B51389003	NJ TRANSIT CONTRACT NO. 14-033B INTEGR	Eisner Amper LLP	919234	6,801.00
B51389003	NJ TRANSIT CONTRACT NO. 14-033B INTEGR	Eisner Amper LLP	929114	8,204.50
B51389003	NJ TRANSIT CONTRACT NO. 14-033B INTEGR	Eisner Amper LLP	933444	3,139.00
B51389003	NJ TRANSIT CONTRACT NO. 14-033B INTEGR	Eisner Amper LLP	943248	22,368.00
B51389003	NJ TRANSIT CONTRACT NO. 14-033B INTEGR	Eisner Amper LLP	949397	11,191.10
B51389003	NJ TRANSIT CONTRACT NO. 14-033B INTEGR	Eisner Amper LLP	956885	18,293.30
B51389003	NJ TRANSIT CONTRACT NO. 14-033B INTEGR	Eisner Amper LLP	968104	30,769.60
B51389003	NJ TRANSIT CONTRACT NO. 14-033B INTEGR	Eisner Amper LLP	973689	11,349.00
B51389003	NJ TRANSIT CONTRACT NO. 14-033B INTEGR	Eisner Amper LLP	980609	17,671.60
B51389003	NJ TRANSIT CONTRACT NO. 14-033B INTEGR	Eisner Amper LLP	985624	12,405.05
B51389003	NJ TRANSIT CONTRACT NO. 14-033B INTEGR	Eisner Amper LLP	991217	
B51389003	NJ TRANSIT CONTRACT NO. 14-033B INTEGR	Eisner Amper LLP	999967	
B51389003	14-033B WORK AUTHORIZATION NO. 3 IOM S	Eisner Amper LLP	11	6,417.75
B51389003	14-033B WORK AUTHORIZATION NO. 3	EISNER AMPER LLP	766182	2,087.05
B51389003	14-033B WORK AUTHORIZATION NO. 3	EISNER AMPER LLP	779632	1,894.55

B51389003	14-033B WORK AUTHORIZATION NO. 3 IOM S	Eisner Amper LLP		943248	22,368.00
B51389003	14-033B WORK AUTHORIZATION NO. 3 IOM S	Eisner Amper LLP		949397	11,191.10
B51389003	14-033B WORK AUTHORIZATION NO. 3 IOM S	Eisner Amper LLP		968104	30,769.60
B51389003	14-033B WORK AUTHORIZATION NO. 3 IOM S	Eisner Amper LLP		973689	11,349.00
B51389003	14-033B WORK AUTHORIZATION NO. 3 IOM S	Eisner Amper LLP		980609	17,671.60
B51389003	14-033B WORK AUTHORIZATION NO. 3 IOM S	Eisner Amper LLP		985624	12,405.05
B51389003					1,151,404.80
B51391001	NJ TRANSIT CONTRACT NO. 14-033D	THACHER ASSOCIATES LLC		15297	12,457.50
B51391001	NJ TRANSIT CONTRACT NO. 14-033D	THACHER ASSOCIATES LLC		15298	4,272.50
B51391001	NJ TRANSIT CONTRACT NO. 14-033D	THACHER ASSOCIATES LLC		15424	16,178.76
B51391001	NJ TRANSIT CONTRACT NO. 14-033D	THACHER ASSOCIATES LLC		15425	9,700.00
B51391001	NJ TRANSIT CONTRACT NO. 14-033D	THACHER ASSOCIATES LLC		15426	3,820.00
B51391001	NJ TRANSIT CONTRACT NO. 14-033D	THACHER ASSOCIATES LLC		16002	5,757.50
B51391001	NJ TRANSIT CONTRACT NO. 14-033D	THACHER ASSOCIATES LLC		16139	5,925.00
B51391001	NJ TRANSIT CONTRACT NO. 14-033D	THACHER ASSOCIATES LLC		16140	8,805.00
B51391001	NJ TRANSIT CONTRACT NO. 14-033D	THACHER ASSOCIATES LLC		16197	9,347.50
B51391001	NJ TRANSIT CONTRACT NO. 14-033D	THACHER ASSOCIATES LLC		16219	4,392.50
B51391001	NJ TRANSIT CONTRACT NO. 14-033D	THACHER ASSOCIATES LLC		16304	8,012.50
B51391001	NJ TRANSIT CONTRACT NO. 14-033D	THACHER ASSOCIATES LLC		16359	7,690.63
B51391001	NJ TRANSIT CONTRACT NO. 14-033D	THACHER ASSOCIATES LLC		16412	18,900.00
B51391001	NJ TRANSIT CONTRACT NO. 14-033D	THACHER ASSOCIATES LLC		16439	15,175.00
B51391001	NJ TRANSIT CONTRACT NO. 14-033D	THACHER ASSOCIATES LLC		16523	5,142.50
B51391001	NJ TRANSIT CONTRACT NO. 14-033D	THACHER ASSOCIATES LLC		16536	1,562.50
B51391001	NJ TRANSIT CONTRACT NO. 14-033D	THACHER ASSOCIATES LLC		16599	6,625.00
B51391001	NJ TRANSIT CONTRACT NO. 14-033D	THACHER ASSOCIATES LLC	US-000226		17,025.00
B51391001	NJ TRANSIT CONTRACT NO. 14-033D	THACHER ASSOCIATES LLC	US-000373		12,625.00
B51391001	NJ TRANSIT CONTRACT NO. 14-033D	THACHER ASSOCIATES LLC	US-000544		11,562.50
B51391001	NJ TRANSIT CONTRACT NO. 14-033D	THACHER ASSOCIATES LLC	US-000693		10,562.50
B51391001	NJ TRANSIT CONTRACT NO. 14-033D	THACHER ASSOCIATES LLC	US-000916		12,770.00
B51391001	NJ TRANSIT CONTRACT NO. 14-033D	THACHER ASSOCIATES LLC	US-001119		2,000.00
B51391001	NJ TRANSIT CONTRACT NO. 14-033D	THACHER ASSOCIATES LLC	US-001297		1,500.00
B51391001	NJ TRANSIT CONTRACT NO. 14-033D INTEGR	Thacher Associates LLC	US-001761		1,125.00
B51391001	NJ TRANSIT CONTRACT NO. 14-033D INTEGR	Thacher Associates LLC	US-002366		1,750.00
B51391001	Consulting Services - HNTB Program Manager	Thacher Associates LLC	US-003962		1,925.00
B51391001	Consulting Services - HNTB Program Manager	Thacher Associates LLC	US-004141		4,415.00
B51391001	Consulting Services - HNTB Program Manager	Thacher Associates LLC	US-004315		6,600.00
B51391001	Consulting Services - HNTB Program Manager	Thacher Associates LLC	US-004477		1,752.50
B51391001	Consulting Services - HNTB Program Manager	Thacher Associates LLC	US-004588		5,231.88
B51391001	Consulting Services - HNTB Program Manager	Thacher Associates LLC	US-004786		3,462.50
B51391001	Consulting Services - HNTB Program Manager	Thacher Associates LLC	US-004802		4,015.00
B51391001	Consulting Services - HNTB Program Manager	Thacher Associates LLC	US-004803		7,831.25
B51391001	Consulting Services - HNTB Program Manager	Thacher Associates LLC	US-004937		1,330.00
B51391001	Consulting Services - HNTB Program Manager	Thacher Associates LLC	US-005035		1,187.50
B51391001	Consulting Services - HNTB Program Manager	Thacher Associates LLC	US-005036		5,005.00
B51391001	Consulting Services - HNTB Program Manager	Thacher Associates LLC	US-005254		250
B51391001	Consulting Services - HNTB Program Manager	Thacher Associates LLC	US-005340		1,432.50
B51391001	Consulting Services - HNTB Program Manager	Thacher Associates LLC	US-005342		2,062.50
B51391001	Consulting Services - HNTB Program Manager	Thacher Associates LLC	US-005514		14,185.00
B51391001	Consulting Services - HNTB Program Manager	Thacher Associates LLC	US-005619		1,797.50
B51391001	Consulting Services - HNTB Program Manager	Thacher Associates LLC	US-005809		4,917.50
B51391001	Consulting Services - HNTB Program Manager	Thacher Associates LLC	US-005927		1,222.50
B51391001	Consulting Services - HNTB Program Manager	Thacher Associates LLC	US-006153		490
B51391001	Consulting Services - HNTB Program Manager	Thacher Associates LLC	US-006287		2,000.00
B51391001	Consulting Services - HNTB Program Manager	Thacher Associates LLC	US-006339		5,345.00
B51391001	Consulting Services - HNTB Program Manager	Thacher Associates LLC	US-006437		8,062.50
B51391001	Consulting Services - HNTB Program Manager	Thacher Associates LLC	US-006580		12,590.00
B51391001	Consulting Services - HNTB Program Manager	Thacher Associates LLC	US-006708		20,512.52
B51391001	Consulting Services - HNTB Program Manager	Thacher Associates LLC	US-006886		17,530.01
B51391001	Consulting Services - HNTB Program Manager	Thacher Associates LLC	US-006970		20,450.63
B51391001	Consulting Services - HNTB Program Manager	Thacher Associates LLC	US-007094		13,571.88
B51391001	Consulting Services - HNTB Program Manager	Thacher Associates LLC	US-007220		16,575.00
B51391001	Consulting Services - HNTB Program Manager	Thacher Associates LLC	US-007350		13,794.38
B51391001	Consulting Services - HNTB Program Manager	Thacher Associates LLC	US006435		4,977.50
B51391001	Consulting - BEM Environmental Services (Tha	Thacher Associates LLC	US-004936		3,228.13
B51391001	Consulting - BEM Environmental Services (Tha	Thacher Associates LLC	US-004936		3,228.13
B51391001	Consulting - BEM Environmental Services (Tha	Thacher Associates LLC	US-005255		1,409.38
B51391001	Consulting - BEM Environmental Services (Tha	Thacher Associates LLC	US-005255		1,409.38
B51391001	Consulting - BEM Environmental Services (Tha	Thacher Associates LLC	US-005477		10,909.38
B51391001	Consulting - BEM Environmental Services (Tha	Thacher Associates LLC	US-005477		10,909.38
B51391001	Consulting - BEM Environmental Services (Tha	Thacher Associates LLC	US-005618		2,000.00
B51391001	Consulting - BEM Environmental Services (Tha	Thacher Associates LLC	US-005618		2,000.00
B51391001	Consulting - BEM Environmental Services (Tha	Thacher Associates LLC	US-006579		2,062.50
B51391001	Consulting - BEM Environmental Services (Tha	Thacher Associates LLC	US-006579		2,062.50
B51391001	Consulting - BEM Environmental Services (Tha	Thacher Associates LLC	US-006832		5,178.13
B51391001	Consulting - BEM Environmental Services (Tha	Thacher Associates LLC	US-006832		5,178.13
B51391001					468,781.98
B51404001	GLADSTONE LINE POLE & FOUNDATION PROJ	CASE FOUNDATION COMPANY	1-042215		275,500.00
B51404001	GLADSTONE LINE POLE & FOUNDATION PROJ	CASE FOUNDATION COMPANY	10-011216		241,033.73

B51404001	GLADSTONE LINE POLE & FOUNDATION PROJ	CASE FOUNDATION COMPANY	11-041516	290,326.27
B51404001	GLADSTONE LINE POLE & FOUNDATION PROJ	CASE FOUNDATION COMPANY	12-091916	330,549.43
B51404001	GLADSTONE LINE POLE & FOUNDATION PROJ	CASE FOUNDATION COMPANY	13-111516	629,697.50
B51404001	GLADSTONE LINE POLE & FOUNDATION PROJ	CASE FOUNDATION COMPANY	2-052015	380,308.75
B51404001	GLADSTONE LINE POLE & FOUNDATION PROJ	CASE FOUNDATION COMPANY	3-060915	856,216.00
B51404001	GLADSTONE LINE POLE & FOUNDATION PROJ	CASE FOUNDATION COMPANY	4-063015	1,413,569.81
B51404001	GLADSTONE LINE POLE & FOUNDATION PROJ	CASE FOUNDATION COMPANY	5-063015	1,592,112.32
B51404001	GLADSTONE LINE POLE & FOUNDATION PROJ	CASE FOUNDATION COMPANY	6-091415	1,474,925.72
B51404001	GLADSTONE LINE POLE & FOUNDATION PROJ	CASE FOUNDATION COMPANY	7-092815	3,320,198.04
B51404001	GLADSTONE LINE POLE & FOUNDATION PROJ	CASE FOUNDATION COMPANY	8-110915	715,024.12
B51404001	GLADSTONE LINE POLE & FOUNDATION PROJ	CASE FOUNDATION COMPANY	9-112415	976,515.89
B51404001				12,495,977.58
B57376001	MGMT CNTR 2521 PROJ MGR P. FALKOWSKI	HARDESTY & HANOVER LLP	EMERG-1	7,587.98
B57376001	REQUISITION ER081784	HARDESTY & HANOVER LLP	EMERG-1	11,869.00
B57376001	REQN ER081784	HARDESTY & HANOVER LLP	EMERG-1	5,507.62
B57376001	POST SUPERSTORM SANDY EMERGENCY UND	HARDESTY & HANOVER LLP	EMERG-1	36,070.31
B57376001				61,034.91
B57377001	SUPERSTORM SANDY	TRANSYSTEMS CORPORATION	11-064B	21,807.72
B57377001				21,807.72
B57378001	SUPER STORM SANDY	HNTB CORPORATION	11-064A	4,182.92
B57378001				4,182.92
B83100008	FURNISH EMERGENCY CONSULTING SERVICES	GANNETT FLEMING COMPANIES	056429-A0-1-2	4,455.88
B83100008	FURNISH EMERGENCY CONSULTING SERVICES	GANNETT FLEMING COMPANIES	056429-A0-12-1	3,943.83
B83100008	FURNISH EMERGENCY CONSULTING SERVICES	GANNETT FLEMING COMPANIES	056429-A0-2-3	461.64
B83100008				8,861.35
B83100012	FURNISH EMERGENCY CONSULTING SERVICES	GANNETT FLEMING COMPANIES	056569-A0-6-1	9,249.80
B83100012				9,249.80
B99347001	REPLACEMENT PANEL BOARD SQUARE D LOA	PEMBERTON SUPPLY COMPANY LLC	19986	3,854.24
B99347001	ENCLOSED HDL BREAKER	PEMBERTON SUPPLY COMPANY LLC	19986	3,529.44
B99347001	PH-17A- NF ML PANELBOARD INT/BOX/TRIM	PEMBERTON SUPPLY COMPANY LLC	19986	3,365.85
B99347001	DPH-S1-2- NF ML PANELBOARD INT/BOX/TRIM	PEMBERTON SUPPLY COMPANY LLC	19986	2,209.65
B99347001	LH-16B- NF ML PANELBOARD INT/BOX/TRIM	PEMBERTON SUPPLY COMPANY LLC	19986	3,423.52
B99347001	DPL-CAE- NF ML PANELBOARD INT/BOX/TRIM	PEMBERTON SUPPLY COMPANY LLC	19986	2,154.76
B99347001	ELH-16- NF ML PANELBOARD INT/BOX/TRIM	PEMBERTON SUPPLY COMPANY LLC	19986	3,464.28
B99347001	ERL-16- NQ ML PANELBOARD INT/BOX/TRIM	PEMBERTON SUPPLY COMPANY LLC	19986	3,142.85
B99347001	RL-16B- NQ ML PANELBOARD INT/BOX/TRIM	PEMBERTON SUPPLY COMPANY LLC	19986	1,964.28
B99347001	RL-16A- NQ ML PANELBOARD INT/BOX/TRIM	PEMBERTON SUPPLY COMPANY LLC	19986	3,571.42
B99347001	RL-17A- NQ ML PANELBOARD INT/BOX/TRIM	PEMBERTON SUPPLY COMPANY LLC	19986	3,571.42
B99347001	RL-17B NQ ML PANELBOARD INT/BOX/TRIM	PEMBERTON SUPPLY COMPANY LLC	19986	3,571.42
B99347001	RL-17C- NQ ML PANELBOARD INT/BOX/TRIM	PEMBERTON SUPPLY COMPANY LLC	19986	2,559.52
B99347001	RL-16C- NQ ML PANELBOARD INT/BOX/TRIM	PEMBERTON SUPPLY COMPANY LLC	19986	3,571.42
B99347001	PH-16A- NF ML PANELBOARD INT/BOX/TRIM	PEMBERTON SUPPLY COMPANY LLC	19986	5,684.52
B99347001	PH-DO NOT BLOCK	PEMBERTON SUPPLY COMPANY LLC	19986	6,994.04
B99347001	SS-DO NOT BLOCK - 400A HD	PEMBERTON SUPPLY COMPANY LLC	19986	2,857.14
B99347001				59,489.77
B99353005	"PI#189 - AMTRAK TO PROVIDE ""DESIGN""	NATIONAL RAILROAD PASSENGER CORP	90081851	4,415.84
B99353005	"PI#189 - AMTRAK TO PROVIDE ""DESIGN""	NATIONAL RAILROAD PASSENGER CORP	90084620	214.05
B99353005	"PI#189 - AMTRAK TO PROVIDE ""DESIGN""	NATIONAL RAILROAD PASSENGER CORP	90086779	4,817.55
B99353005	"PI#189 - AMTRAK TO PROVIDE ""DESIGN""	NATIONAL RAILROAD PASSENGER CORP	90088551	3,194.93
B99353005	"PI#189 - AMTRAK TO PROVIDE ""DESIGN""	NATIONAL RAILROAD PASSENGER CORP	90088678	2,342.25
B99353005	"PI#189 - AMTRAK TO PROVIDE ""DESIGN""	NATIONAL RAILROAD PASSENGER CORP	90090077	1,413.72
B99353005	"PI#189 - AMTRAK TO PROVIDE ""DESIGN""	NATIONAL RAILROAD PASSENGER CORP	90090359	3,264.43
B99353005	"PI#189 - AMTRAK TO PROVIDE ""DESIGN""	NATIONAL RAILROAD PASSENGER CORP	90092563	1,210.72
B99353005	"PI#189 - AMTRAK TO PROVIDE ""DESIGN""	NATIONAL RAILROAD PASSENGER CORP	90094367	921.14
B99353005	"PI#189 - AMTRAK TO PROVIDE ""DESIGN""	NATIONAL RAILROAD PASSENGER CORP	90094561	2,824.47
B99353005	"PI#189 - AMTRAK TO PROVIDE ""DESIGN""	NATIONAL RAILROAD PASSENGER CORP	90096622	1,745.18
B99353005	"PI#189 - AMTRAK TO PROVIDE ""DESIGN""	NATIONAL RAILROAD PASSENGER CORP	90098888	2,423.34
B99353005	"PI#189 - AMTRAK TO PROVIDE ""DESIGN""	NATIONAL RAILROAD PASSENGER CORP	90098964	5,023.06
B99353005	"PI#189 - AMTRAK TO PROVIDE ""DESIGN""	NATIONAL RAILROAD PASSENGER CORP	90100950	1,511.05
B99353005	"PI#189 - AMTRAK TO PROVIDE ""DESIGN""	NATIONAL RAILROAD PASSENGER CORP	90101019	2,934.88
B99353005	"PI#189 - AMTRAK TO PROVIDE ""DESIGN""	NATIONAL RAILROAD PASSENGER CORP	90101306	220.58
B99353005	"PI#189 - AMTRAK TO PROVIDE ""DESIGN""	NATIONAL RAILROAD PASSENGER CORP	90104994	5,211.91
B99353005	"PI#189 - AMTRAK TO PROVIDE ""DESIGN""	NATIONAL RAILROAD PASSENGER CORP	90107439	5,806.55
B99353005	"PI#189 - AMTRAK TO PROVIDE ""DESIGN""	NATIONAL RAILROAD PASSENGER CORP	90111366	6,422.80
B99353005	"PI#189 - AMTRAK TO PROVIDE ""DESIGN""	NATIONAL RAILROAD PASSENGER CORP	90112782	7,430.83
B99353005	"PI#189 - AMTRAK TO PROVIDE ""DESIGN""	NATIONAL RAILROAD PASSENGER CORP	90114607	2,852.84
B99353005	"PI#189 - AMTRAK TO PROVIDE ""DESIGN""	NATIONAL RAILROAD PASSENGER CORP	90116148	20,735.88
B99353005	"PI#189 - AMTRAK TO PROVIDE ""DESIGN""	NATIONAL RAILROAD PASSENGER CORP	90120298	3,506.26
B99353005	PI#189 - AMTRAK TO PROVIDE "DESIGN" SERV	Amtrak	90126837	4,319.66

B99353005	PI#189 - AMTRAK TO PROVIDE ""DESIGN""	NATIONAL RAILROAD PASSENGER CORP		90130504	5,610.72
B99353005	PI#189 - AMTRAK TO PROVIDE "DESIGN" SERV	Amtrak		90132276	522.51
B99353005	PI#189 - AMTRAK TO PROVIDE "DESIGN" SERV	Amtrak		90132495	2,774.34
B99353005	PI#189 - AMTRAK TO PROVIDE "DESIGN" SERV	Amtrak		90134346	980.98
B99353005	PI#189 - AMTRAK TO PROVIDE "DESIGN" SERV	Amtrak		90136148	1,499.00
B99353005	PI#189 - AMTRAK TO PROVIDE "DESIGN" SERV	Amtrak		90136518	6,485.62
B99353005	PI#189 - AMTRAK TO PROVIDE "DESIGN" SERV	Amtrak		90139168	1,083.42
B99353005	PI#189 - AMTRAK TO PROVIDE "DESIGN" SERV	Amtrak		90140450	1,158.04
B99353005	PI#189 - AMTRAK TO PROVIDE "DESIGN" SERV	Amtrak		90140490	1,426.15
B99353005	PI#189 - AMTRAK TO PROVIDE "DESIGN" SERV	Amtrak		90141863	162.51
B99353005	PI#189 - AMTRAK TO PROVIDE "DESIGN" SERV	Amtrak		90142001	1,164.35
B99353005	PI#189 - AMTRAK TO PROVIDE "DESIGN" SERV	Amtrak		90143176	742.97
B99353005	PI#189 - AMTRAK TO PROVIDE "DESIGN" SERV	Amtrak		90143311	333.34
B99353005	PI#189 - AMTRAK TO PROVIDE "DESIGN" SERV	Amtrak		90145103	7,585.68
B99353005	PI#189 - AMTRAK TO PROVIDE "DESIGN" SERV	Amtrak		90146408	8,718.86
B99353005	PI#189 - AMTRAK TO PROVIDE "DESIGN" SERV	Amtrak		90147714	6,489.51
B99353005	PI#189 - AMTRAK TO PROVIDE "DESIGN" SERV	Amtrak		90149343	6,918.36
B99353005	PI#189 - AMTRAK TO PROVIDE "DESIGN" SERV	Amtrak		90150825	13,565.01
B99353005	PI#189 - AMTRAK TO PROVIDE "DESIGN" SERV	Amtrak		90152107	10,887.54
B99353005	PI#189 - AMTRAK TO PROVIDE "DESIGN" SERV	Amtrak		90153552	10,551.87
B99353005	PI#189 - AMTRAK TO PROVIDE "DESIGN" SERV	Amtrak		90155112	9,392.43
B99353005	PI#189 - AMTRAK TO PROVIDE "DESIGN" SERV	Amtrak		90156705	10,801.10
B99353005	PI#189 - AMTRAK TO PROVIDE "DESIGN" SERV	Amtrak		90157884	24,234.14
B99353005	PI#189 - AMTRAK TO PROVIDE "DESIGN" SERV	Amtrak		90159494	13,688.65
B99353005	PI#189 - AMTRAK TO PROVIDE "DESIGN" SERV	Amtrak		90160863	9,599.93
B99353005	PI#189 - AMTRAK TO PROVIDE "DESIGN" SERV	Amtrak		90162283	22,397.66
B99353005	PI#189 - AMTRAK TO PROVIDE "DESIGN" SERV	Amtrak		90163807	11,022.47
B99353005	PI#189 - AMTRAK TO PROVIDE "DESIGN" SERV	Amtrak		90165679	25,034.99
B99353005	PI#189 - AMTRAK TO PROVIDE "DESIGN" SERV	Amtrak		90173460	5,998.43
B99353005	19 ADDITIONAL GEOTECHNICAL BORINGS IN	Amtrak		90167399	28,651.16
B99353005	19 ADDITIONAL GEOTECHNICAL BORINGS IN	Amtrak		90168739	14,945.57
B99353005	19 ADDITIONAL GEOTECHNICAL BORINGS IN	Amtrak		90170024	19,734.74
B99353005	19 ADDITIONAL GEOTECHNICAL BORINGS IN	Amtrak		90175129	7,997.17
B99353005	19 ADDITIONAL GEOTECHNICAL BORINGS IN	NATIONAL RAILROAD PASSENGER CORP	N/A		0
B99353005					386,923.14
B99390061	LATITUDE E7450/7450 LAPTOP PER EQUOTE	DELL MARKETING L.P.	XJR2N89C1C		1,373.61
B99390061					1,373.61
B99390085	OPTIPLEX 7020 MT	DELL MARKETING L.P.	XJT2C4KN1C		4,119.60
B99390085					4,119.60
B99393001	CABLE BURIAL IN EARTH 6 PR. 14 AWG.;	THE OKONITE COMPANY		58562	69,675.48
B99393001					69,675.48
B99414001	KIT PLUGBOARD B1	SIEMENS INDUSTRY INC.		40398620	9,343.75
B99414001	RELAY B1 NEUTRAL 450/.12OHMS LIGHT OU	SIEMENS INDUSTRY INC.		40403378	50,915.00
B99414001	RELAY B1 HIGHWAY FLASHER F/X-ING	SIEMENS INDUSTRY INC.		40403378	11,500.00
B99414001	RELAY B1 NEUTRAL 500 OHM 56001-762 GR	SIEMENS INDUSTRY INC.		40403378	12,780.00
B99414001	KIT TEST VOLTAGE TERMINAL	SIEMENS INDUSTRY INC.		40398620	1,156.25
B99414001					85,695.00
B99587003	430-VAN-ENG	VANDIS INC	0043847-IN		7,210.00
B99587003	430-VAN-ENG	VANDIS INC	0044026-IN		9,030.00
B99587003	430-VAN-ENG	VANDIS INC	0044263-IN		8,050.00
B99587003	430-VAN-ENG	VANDIS INC	0044471-IN		9,870.00
B99587003	430-VAN-ENG	VANDIS INC	0044715-IN		9,870.00
B99587003	430-VAN-ENG	VANDIS INC	0044921-IN		6,860.00
B99587003	430-VAN-ENG	VANDIS INC	0045061-IN		6,370.00
B99587003	430-VAN-ENG	VANDIS INC	0045307-IN		5,740.00
B99587003					63,000.00
B99649001	HARDWARE AND LABOR FOR EOC ROOOM.	BARAN DESIGN ASSOCIATES	NJT-EOCMRAV061417-01		8,213.33
B99649001	HARDWARE AND LABOR FOR EOC ROOOM.	BARAN DESIGN ASSOCIATES	NJT-EOCMRAV071717-02		34,315.66
B99649001					42,528.99
BA8817036	MOTOR TRACTION COMPLETE A/C PROP	SWIGER COIL SYSTEMS LLC		104052	3,750.00
BA8817036	MOTOR TRACTION COMPLETE A/C PROP	SWIGER COIL SYSTEMS LLC		104054	3,750.00
BA8817036	MOTOR TRACTION COMPLETE A/C PROP	SWIGER COIL SYSTEMS LLC		104055	3,750.00
BA8817036					11,250.00
BA8817037	MOTOR TRACTION COMPLETE A/C PROP	SWIGER COIL SYSTEMS LLC		104051	3,750.00
BA8817037	MOTOR TRACTION COMPLETE A/C PROP	SWIGER COIL SYSTEMS LLC		104053	3,750.00
BA8817037					7,500.00

BA8817039	MOTOR TRACTION COMPLETE A/C PROP	RA	SWIGER COIL SYSTEMS LLC	104249	3,750.00
BA8817039	MOTOR TRACTION COMPLETE A/C PROP	RA	SWIGER COIL SYSTEMS LLC	104250	3,750.00
BA8817039	MOTOR TRACTION COMPLETE A/C PROP	RA	SWIGER COIL SYSTEMS LLC	104253	3,750.00
BA8817039					11,250.00
BA8817040	MOTOR TRACTION COMPLETE A/C PROP	RA	SWIGER COIL SYSTEMS LLC	104247	3,750.00
BA8817040	MOTOR TRACTION COMPLETE A/C PROP	RA	SWIGER COIL SYSTEMS LLC	104252	3,750.00
BA8817040	MOTOR TRACTION COMPLETE A/C PROP	RA	SWIGER COIL SYSTEMS LLC	106002	3,750.00
BA8817040	MOTOR TRACTION COMPLETE A/C PROP	RA	SWIGER COIL SYSTEMS LLC	106003	3,750.00
BA8817040	MOTOR TRACTION COMPLETE A/C PROP	RA	SWIGER COIL SYSTEMS LLC	106004	3,750.00
BA8817040					18,750.00
BA8817041	MOTOR TRACTION COMPLETE A/C PROP	RA	SWIGER COIL SYSTEMS LLC	104320	3,750.00
BA8817041	MOTOR TRACTION COMPLETE A/C PROP	RA	SWIGER COIL SYSTEMS LLC	104324	12,430.00
BA8817041					16,180.00
BA8817042	MOTOR TRACTION COMPLETE A/C PROP	RA	SWIGER COIL SYSTEMS LLC	104319	3,750.00
BA8817042	MOTOR TRACTION COMPLETE A/C PROP	RA	SWIGER COIL SYSTEMS LLC	104890	6,870.00
BA8817042					10,620.00
BA8817043	MOTOR TRACTION COMPLETE A/C PROP	RA	SWIGER COIL SYSTEMS LLC	104318	3,750.00
BA8817043					3,750.00
BA8817044	MOTOR TRACTION COMPLETE A/C PROP	RA	SWIGER COIL SYSTEMS LLC	104891	3,750.00
BA8817044	MOTOR TRACTION COMPLETE A/C PROP	RA	SWIGER COIL SYSTEMS LLC	104892	3,750.00
BA8817044	MOTOR TRACTION COMPLETE A/C PROP	RA	SWIGER COIL SYSTEMS	105327	12,430.00
BA8817044					19,930.00
BA8817065	MOTOR TRACTION COMPLETE A/C PROP	RA	SWIGER COIL SYSTEMS	107441	3,750.00
BA8817065	MOTOR TRACTION COMPLETE A/C PROP	RA	SWIGER COIL SYSTEMS	107442	3,750.00
BA8817065	MOTOR TRACTION COMPLETE A/C PROP	RA	SWIGER COIL SYSTEMS	107443	3,750.00
BA8817065	MOTOR TRACTION COMPLETE A/C PROP	RA	SWIGER COIL SYSTEMS	107649	3,750.00
BA8817065	MOTOR TRACTION COMPLETE A/C PROP	RA	SWIGER COIL SYSTEMS	107650	3,750.00
BA8817065					18,750.00
BA8817066	MOTOR TRACTION COMPLETE A/C PROP	RA	SWIGER COIL SYSTEMS	107517	3,750.00
BA8817066	MOTOR TRACTION COMPLETE A/C PROP	RA	SWIGER COIL SYSTEMS	107518	3,750.00
BA8817066	MOTOR TRACTION COMPLETE A/C PROP	RA	SWIGER COIL SYSTEMS	107519	3,750.00
BA8817066	MOTOR TRACTION COMPLETE A/C PROP	RA	SWIGER COIL SYSTEMS	107651	3,750.00
BA8817066	MOTOR TRACTION COMPLETE A/C PROP	RA	SWIGER COIL SYSTEMS	109470	13,650.00
BA8817066					28,650.00
BA8817067	MOTOR TRACTION COMPLETE A/C PROP	RA	SWIGER COIL SYSTEMS	108480	13,650.00
BA8817067					13,650.00
BA8817068	MOTOR TRACTION COMPLETE A/C PROP	RA	SWIGER COIL SYSTEMS	107646	3,750.00
BA8817068	MOTOR TRACTION COMPLETE A/C PROP	RA	SWIGER COIL SYSTEMS	107647	3,750.00
BA8817068	MOTOR TRACTION COMPLETE A/C PROP	RA	SWIGER COIL SYSTEMS	109733	3,750.00
BA8817068	MOTOR TRACTION COMPLETE A/C PROP	RA	SWIGER COIL SYSTEMS	108659	13,650.00
BA8817068					24,900.00
BA8818086	MOTOR TRACTION COMPLETE A/C PROP	RA	SHERWOOD ELECTROMOTION INC.	NV111214	10,794.00
BA8818086	MOTOR TRACTION COMPLETE A/C PROP	RA	SHERWOOD ELECTROMOTION INC.	NV12417	10,951.00
BA8818086					21,745.00
BA8818087	MOTOR TRACTION COMPLETE A/C PROP	RA	SHERWOOD ELECTROMOTION INC.	NV111387	11,234.00
BA8818087	MOTOR TRACTION COMPLETE A/C PROP	RA	SHERWOOD ELECTROMOTION INC.	NV111389	22,931.00
BA8818087	MOTOR TRACTION COMPLETE A/C PROP	RA	SHERWOOD ELECTROMOTION INC.	NV111390	11,014.00
BA8818087					45,179.00
BA8818088	MOTOR TRACTION COMPLETE A/C PROP	RA	SHERWOOD ELECTROMOTION INC.	NV111388	11,116.00
BA8818088	MOTOR TRACTION COMPLETE A/C PROP	RA	SHERWOOD ELECTROMOTION INC.	NV111391	23,188.00
BA8818088	MOTOR TRACTION COMPLETE A/C PROP	RA	SHERWOOD ELECTROMOTION INC.	NV111447	11,593.00
BA8818088					45,897.00
BA8818089	MOTOR TRACTION COMPLETE A/C PROP	RA	SHERWOOD ELECTROMOTION INC.	NV111392	22,711.00
BA8818089	MOTOR TRACTION COMPLETE A/C PROP	RA	SHERWOOD ELECTROMOTION INC.	NV111448	11,014.00
BA8818089	MOTOR TRACTION COMPLETE A/C PROP	RA	SHERWOOD ELECTROMOTION INC.	NV111486	11,234.00
BA8818089					44,959.00
BA8818090	MOTOR TRACTION COMPLETE A/C PROP	RA	SHERWOOD ELECTROMOTION INC.	NV111386	11,014.00

BA8818090	MOTOR TRACTION COMPLETE A/C PROP	RA	SHERWOOD ELECTROMOTION INC.	NV111598	17,535.00
BA8818090	MOTOR TRACTION COMPLETE A/C PROP	RA	SHERWOOD ELECTROMOTION INC.	NV12275	3,649.00
BA8818090					32,198.00
BA8818091	MOTOR TRACTION COMPLETE A/C PROP	RA	SHERWOOD ELECTROMOTION INC.	NV111385	11,405.00
BA8818091	MOTOR TRACTION COMPLETE A/C PROP	RA	SHERWOOD ELECTROMOTION INC.	NV12420	3,619.00
BA8818091	MOTOR TRACTION COMPLETE A/C PROP	RA	SHERWOOD ELECTROMOTION INC.	NV12426	11,255.00
BA8818091					26,279.00
BA8818092	MOTOR TRACTION COMPLETE A/C PROP	RA	SHERWOOD ELECTROMOTION INC.	NV111449	11,135.00
BA8818092	MOTOR TRACTION COMPLETE A/C PROP	RA	SHERWOOD ELECTROMOTION INC.	NV111450	11,491.00
BA8818092					22,626.00
BA8818093	MOTOR TRACTION COMPLETE A/C PROP	RA	SHERWOOD ELECTROMOTION INC.	NV111451	11,153.00
BA8818093	MOTOR TRACTION COMPLETE A/C PROP	RA	SHERWOOD ELECTROMOTION INC.	NV111565	22,748.00
BA8818093	MOTOR TRACTION COMPLETE A/C PROP	RA	SHERWOOD ELECTROMOTION INC.	NV111566	11,625.00
BA8818093					45,526.00
BA8818095	MOTOR TRACTION COMPLETE A/C PROP	RA	SHERWOOD ELECTROMOTION INC.	NV12313	11,387.00
BA8818095	MOTOR TRACTION COMPLETE A/C PROP	RA	SHERWOOD ELECTROMOTION INC.	NV12314	11,523.00
BA8818095	MOTOR TRACTION COMPLETE A/C PROP	RA	SHERWOOD ELECTROMOTION INC.	NV12315	11,405.00
BA8818095					34,315.00
BA8818097	MOTOR TRACTION COMPLETE A/C PROP	RA	SHERWOOD ELECTROMOTION INC.	NV12358	11,167.00
BA8818097	MOTOR TRACTION COMPLETE A/C PROP	RA	SHERWOOD ELECTROMOTION INC.	NV12359	11,523.00
BA8818097					22,690.00
BA8818099	MOTOR TRACTION COMPLETE A/C PROP	RA	SHERWOOD ELECTROMOTION INC.	NV12366	21,059.00
BA8818099					21,059.00
BA8818102	MOTOR TRACTION COMPLETE A/C PROP	RA	SHERWOOD ELECTROMOTION INC.	NV12360	11,083.00
BA8818102					11,083.00
BA8818133	MOTOR TRACTION COMPLETE A/C PROP	RA	SHERWOOD ELECTROMOTION INC.	NV12527	11,083.00
BA8818133	MOTOR TRACTION COMPLETE A/C PROP	RA	SHERWOOD ELECTROMOTION INC.	NV12536	11,748.00
BA8818133	MOTOR TRACTION COMPLETE A/C PROP	RA	SHERWOOD ELECTROMOTION INC.	NV12537	11,476.00
BA8818133	MOTOR TRACTION COMPLETE A/C PROP	RA	SHERWOOD ELECTROMOTION INC.	NV12545	3,999.00
BA8818133					38,306.00
BA8818143	MOTOR TRACTION COMPLETE A/C PROP	RA	SHERWOOD ELECTROMOTION INC.	NV12570	11,135.00
BA8818143	MOTOR TRACTION COMPLETE A/C PROP	RA	SHERWOOD ELECTROMOTION INC.	NV12571	6,500.00
BA8818143	MOTOR TRACTION COMPLETE A/C PROP	RA	SHERWOOD ELECTROMOTION INC.	NV12571-CORRECTION	11,303.00
BA8818143	MOTOR TRACTION COMPLETE A/C PROP	RA	SHERWOOD ELECTROMOTION INC.	NV12571-CRV	-6,500.00
BA8818143					22,438.00
BA8818151	MOTOR TRACTION COMPLETE A/C PROP	RA	SHERWOOD ELECTROMOTION INC.	NV113683	11,491.00
BA8818151	MOTOR TRACTION COMPLETE A/C PROP	RA	SHERWOOD ELECTROMOTION INC.	NV113767	16,786.00
BA8818151	MOTOR TRACTION COMPLETE A/C PROP	RA	SHERWOOD ELECTROMOTION INC.	NV113796	16,499.00
BA8818151					44,776.00
BA8818152	MOTOR TRACTION COMPLETE A/C PROP	RA	SHERWOOD ELECTROMOTION INC.	NV113684	12,102.00
BA8818152	MOTOR TRACTION COMPLETE A/C PROP	RA	SHERWOOD ELECTROMOTION INC.	NV113685	17,434.00
BA8818152	MOTOR TRACTION COMPLETE A/C PROP	RA	SHERWOOD ELECTROMOTION INC.	NV113711	16,719.00
BA8818152					46,255.00
BA8818153	MOTOR TRACTION COMPLETE A/C PROP	RA	SHERWOOD ELECTROMOTION INC.	NV113686	11,271.00
BA8818153					11,271.00
BP2102012	MOTOR TRACTION 20/57 GEAR RATIO D77		PROGRESS RAIL SERVICES	S4J42743	9,735.00
BP2102012	MOTOR TRACTION 20/57 GEAR RATIO D77		PROGRESS RAIL SERVICES	S4J42799	9,508.00
BP2102012	MOTOR TRACTION 20/57 GEAR RATIO D77		PROGRESS RAIL SERVICES	S4J42821	10,299.00
BP2102012					29,542.00
BP2102015	MOTOR TRACTION 20/57 GEAR RATIO D77		PROGRESS RAIL SERVICES	S4J42817	7,104.00
BP2102015					7,104.00
BP2102016	MOTOR TRACTION 20/57 GEAR RATIO D77		PROGRESS RAIL SERVICES	N/A	0
BP2102016					0
BP2102017	MOTOR TRACTION 20/57 GEAR RATIO D77		PROGRESS RAIL SERVICES	S4J42369	19,787.00

BP2102017	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	S4J42371	9,719.00
BP2102017	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	S4J42372	19,787.00
BP2102017	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	S4J42428	6,996.00
BP2102017				56,289.00
BP2102018	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	S4J42846	11,639.00
BP2102018	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	S4J42899	10,299.00
BP2102018	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	S4J42907	9,648.00
BP2102018	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	S4J42937	17,611.00
BP2102018				49,197.00
BP2102019	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	S4J42797	12,367.00
BP2102019	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	S4J42933	10,857.00
BP2102019				23,224.00
BP2102020	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	S4J42798	6,996.00
BP2102020	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	S4J42818	16,452.00
BP2102020	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	S4J42822	10,366.00
BP2102020	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	S4J42908	10,572.00
BP2102020				44,386.00
BP2102021	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	S4J42739	9,735.00
BP2102021	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	S4J42823	10,675.00
BP2102021	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	S4J42934	21,466.00
BP2102021				41,876.00
BP2102022	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	S4J42900	17,630.00
BP2102022				17,630.00
BP2102023	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	S4J42513	18,021.00
BP2102023	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	S4J42607	18,503.00
BP2102023	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	S4J42816	9,021.00
BP2102023				45,545.00
BP2102024	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	S4J42455	20,681.00
BP2102024	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	S4J42604	9,575.00
BP2102024	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	S4J42744	21,749.00
BP2102024				52,005.00
BP2102025	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	S4J42429	16,452.00
BP2102025	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	S4J42554	7,818.00
BP2102025	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	S4J43020	5,676.00
BP2102025				29,946.00
BP2102026	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	S4J42606	7,818.00
BP2102026	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	S4J42745	11,333.00
BP2102026				19,151.00
BP2102027	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	S4J42494	11,225.00
BP2102027	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	S4J42514	11,225.00
BP2102027	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	S4J42539	11,452.00
BP2102027				33,902.00
BP2102028	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	S4J42456	16,452.00
BP2102028	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	S4J42515	18,872.00
BP2102028	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	S4J42741	10,617.00
BP2102028				45,941.00
BP2102029	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	S4J42495	11,636.00
BP2102029	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	S4J43800	21,337.00
BP2102029				32,973.00
BP2102030	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	S4J42605	20,949.00
BP2102030	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	S4J42796	10,299.00
BP2102030	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	S4J42897	19,863.00
BP2102030				51,111.00
BP2102031	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	S4J42557	7,483.00
BP2102031	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	S4J42740	7,926.00
BP2102031	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	S4J43022	13,101.00

BP2102031				28,510.00
BP2102034	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	S4J42909	16,452.00
BP2102034				16,452.00
BP2102035	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	S4J42985	8,047.00
BP2102035	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	S4J43019	6,727.00
BP2102035				14,774.00
BP2102036	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	S4J43021	15,240.00
BP2102036				15,240.00
BP2102043	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	S4J42983	12,594.00
BP2102043	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	S4J43065	5,784.00
BP2102043				18,378.00
BP2102044	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	S4J43064	8,979.00
BP2102044	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	S4J43066	9,087.00
BP2102044				18,066.00
BP2102047	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	S4J42935	21,416.00
BP2102047	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	S4J42936	11,458.00
BP2102047				32,874.00
BP2102048	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	S4J43104	7,593.00
BP2102048	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	S4J43376	8,644.00
BP2102048				16,237.00
BP2102049	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	S4J43249	17,157.00
BP2102049	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	S4J43419	18,100.00
BP2102049				35,257.00
BP2102050	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	S4J42984	11,192.00
BP2102050	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	S4J43018	5,676.00
BP2102050				16,868.00
BP2102051	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	S4J43063	5,784.00
BP2102051	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	S4J43103	8,553.00
BP2102051				14,337.00
BP2102052	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	S4J43186	6,569.00
BP2102052	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	S4J43673	10,806.00
BP2102052				17,375.00
BP2102055	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	S4J43238	18,100.00
BP2102055	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	S4J43247	18,100.00
BP2102055				36,200.00
BP2102056	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	S4J43185	8,256.00
BP2102056	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	S4J43328	9,465.00
BP2102056				17,721.00
BP2102057	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	S4J43190	17,049.00
BP2102057	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	S4J43418	18,435.00
BP2102057				35,484.00
BP2102058	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	S4J43248	17,049.00
BP2102058	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	S4J44582	8,913.00
BP2102058				25,962.00
BP2102060	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	S4J43102	7,593.00
BP2102060				7,593.00
BP2102061	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	S4J43105	8,486.00
BP2102061	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	S4J43191	8,486.00
BP2102061	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	S4J45115	22,445.00
BP2102061				39,417.00
BP2102062	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	S4J43187	19,182.00

BP2102062	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	S4J43189	8,979.00
BP2102062				28,161.00
BP2102063	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	S4J43184	22,052.00
BP2102063	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	S4J43188	7,593.00
BP2102063				29,645.00
BP2102067	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	S4J43311	8,486.00
BP2102067	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	S4J43329	10,906.00
BP2102067				19,392.00
BP2102068	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	S4J43322	7,440.00
BP2102068	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	S4J43323	19,706.00
BP2102068				27,146.00
BP2102069	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	S4J43325	8,644.00
BP2102069	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	S4J43377	7,593.00
BP2102069				16,237.00
BP2102070	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	S4J43326	19,469.00
BP2102070				19,469.00
BP2102071	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	S4J43310	7,768.00
BP2102071	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	S4J43420	7,593.00
BP2102071				15,361.00
BP2102072	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	S4J43599	9,905.00
BP2102072	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	S4J44002	11,225.00
BP2102072				21,130.00
BP2102073	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	S4J43981	7,593.00
BP2102073	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	S4J43982	7,593.00
BP2102073				15,186.00
BP2102074	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	S4J43375	8,644.00
BP2102074	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	S4J44003	20,555.00
BP2102074				29,199.00
BP2102075	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	S4J43799	20,681.00
BP2102075				20,681.00
BP2102076	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	S4J44224	20,934.50
BP2102076				20,934.50
BP2102079	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	S4J43321	7,548.00
BP2102079	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	S4J43324	8,441.00
BP2102079				15,989.00
BP2102080	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	S4J43309	8,486.00
BP2102080	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	S4J43327	7,701.00
BP2102080				16,187.00
BP2102083	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	S4J43378	7,593.00
BP2102083	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	S4J43421	17,049.00
BP2102083				24,642.00
BP2102084	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	S4J43674	11,225.00
BP2102084	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	S4J43675	8,913.00
BP2102084				20,138.00
BP2102093	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	S4J44886	16,242.00
BP2102093				16,242.00
BRR001285	MOTOR TRACTION 20/57 GEAR RATIO D77	NORFOLK SOUTHERN CORP.	90066377	58,970.00
BRR001285				58,970.00
BRR001286	MOTOR TRACTION 20/57 GEAR RATIO D77	NORFOLK SOUTHERN CORP.	90066258	21,514.00

BRR001286				21,514.00
BRR001290	BLOWER ASSY 18KW AUX GENERATOR F40	NORFOLK SOUTHERN CORP.	90070017	16,000.00
BRR001290	BLOWER ASSY TRACTION MTR REPAIRED GP	NORFOLK SOUTHERN CORP.	90070017	16,000.00
BRR001290				32,000.00
BRR001291	BLOWER ASSY TRACTION MTR REPAIRED GP	NORFOLK SOUTHERN CORP.	90070018	8,000.00
BRR001291				8,000.00
BRR001292	MOTOR TRACTION 20/57 GEAR RATIO D77	NORFOLK SOUTHERN CORP.	90070015	15,483.00
BRR001292	MOTOR TRACTION 20/57 GEAR RATIO D77	NORFOLK SOUTHERN CORP.	90131700	15,383.00
BRR001292				30,866.00
BRR001294	PUMP WATER LH UTEX REPAIRED	NORFOLK SOUTHERN CORP.	90070242	8,325.00
BRR001294	PUMP WATER RIGHT BANK REPAIRED	NORFOLK SOUTHERN CORP.	90070242	7,200.00
BRR001294				15,525.00
BRR001296	MOTOR TRACTION 20/57 GEAR RATIO D77	NORFOLK SOUTHERN CORP.	90070016-BALANCE	22,152.00
BRR001296	MOTOR TRACTION 20/57 GEAR RATIO D77	NORFOLK SOUTHERN CORP.	90089485	34,092.00
BRR001296				56,244.00
BRR001297	MOTOR TRACTION 20/57 GEAR RATIO D77	NORFOLK SOUTHERN CORP.	90075465	15,069.00
BRR001297	MOTOR TRACTION 20/57 GEAR RATIO D77	NORFOLK SOUTHERN CORP.	90120065	15,810.00
BRR001297				30,879.00
BRR001298	MOTOR TRACTION 20/57 GEAR RATIO D77	NORFOLK SOUTHERN CORP.	90074678	24,840.00
BRR001298				24,840.00
BRR001299	MOTOR TRACTION 20/57 GEAR RATIO D77	NORFOLK SOUTHERN CORP.	90075470	29,052.00
BRR001299				29,052.00
BRR001302	MOTOR TRACTION 20/57 GEAR RATIO D77	NORFOLK SOUTHERN CORP.	90075363	40,840.00
BRR001302				40,840.00
BRR001303	MOTOR TRACTION 20/57 GEAR RATIO D77	NORFOLK SOUTHERN CORP.	90083397	25,104.00
BRR001303				25,104.00
BRR001304	MOTOR TRACTION 20/57 GEAR RATIO D77	NORFOLK SOUTHERN CORP.	90070015-BALANCE-1	8,111.00
BRR001304	MOTOR TRACTION 20/57 GEAR RATIO D77	NORFOLK SOUTHERN CORP.	90074689	15,533.00
BRR001304	MOTOR TRACTION 20/57 GEAR RATIO D77	NORFOLK SOUTHERN CORP.	90074689-CORRECTION	31,066.00
BRR001304	MOTOR TRACTION 20/57 GEAR RATIO D77	NORFOLK SOUTHERN CORP.	90074689-CRV	-15,533.00
BRR001304				39,177.00
BRR001305	MOTOR TRACTION 20/57 GEAR RATIO D77	NORFOLK SOUTHERN CORP.	90075466	34,937.00
BRR001305				34,937.00
BRR001306	MOTOR TRACTION 20/57 GEAR RATIO D77	NORFOLK SOUTHERN CORP.	90083396	32,112.00
BRR001306				32,112.00
BRR001307	MOTOR TRACTION 20/57 GEAR RATIO D77	NORFOLK SOUTHERN CORP.	90083370	30,138.00
BRR001307				30,138.00
BRR001308	MOTOR TRACTION 20/57 GEAR RATIO D77	NORFOLK SOUTHERN CORP.	90083292	47,256.00
BRR001308				47,256.00
BRR001309	MOTOR TRACTION 20/57 GEAR RATIO D77	NORFOLK SOUTHERN CORP.	90083209	34,668.00
BRR001309				34,668.00
BRR001310	MOTOR TRACTION 20/57 GEAR RATIO D77	NORFOLK SOUTHERN CORP.	90083362	22,808.00
BRR001310	MOTOR TRACTION 20/57 GEAR RATIO D77	NORFOLK SOUTHERN CORP.	90089492	24,840.00
BRR001310				47,648.00
BRR001311	MOTOR TRACTION 20/57 GEAR RATIO D77	NORFOLK SOUTHERN CORP.	90083365	32,112.00
BRR001311				32,112.00
BRR001312	MOTOR TRACTION 20/57 GEAR RATIO D77	NORFOLK SOUTHERN CORP.	90083229	17,882.00
BRR001312	MOTOR INERTIAL BLOWER REPAIRED F40	NORFOLK SOUTHERN CORP.	90131694	5,250.00

BRR001312				23,132.00
BRR001313	MOTOR TRACTION 20/57 GEAR RATIO D77	NORFOLK SOUTHERN CORP.	90083311	16,222.00
BRR001313	PUMP WATER LH UTEX REPAIRED	NORFOLK SOUTHERN CORP.	90105172	11,200.00
BRR001313				27,422.00
BRR001314	MOTOR TRACTION 20/57 GEAR RATIO D77	NORFOLK SOUTHERN CORP.	90083361	8,111.00
BRR001314	MOTOR TRACTION 20/57 GEAR RATIO D77	NORFOLK SOUTHERN CORP.	90083361	20,492.00
BRR001314				28,603.00
BRR001315	MOTOR TRACTION 20/57 GEAR RATIO D77	NORFOLK SOUTHERN CORP.	90083360	26,703.00
BRR001315				26,703.00
BRR001316	MOTOR TRACTION 20/57 GEAR RATIO D77	NORFOLK SOUTHERN CORP.	90075465-BALANCE	15,069.00
BRR001316	MOTOR TRACTION 20/57 GEAR RATIO D77	NORFOLK SOUTHERN CORP.	90089500	19,023.00
BRR001316				34,092.00
BRR001317	MOTOR TRACTION 20/57 GEAR RATIO D77	NORFOLK SOUTHERN CORP.	90089454	36,033.00
BRR001317	MOTOR TRACTION 20/57 GEAR RATIO D77	NORFOLK SOUTHERN CORP.	90089459	32,321.00
BRR001317				68,354.00
BRR001318	MOTOR TRACTION 20/57 GEAR RATIO D77	NORFOLK SOUTHERN CORP.	90070015-BALANCE	15,383.00
BRR001318	MOTOR TRACTION 20/57 GEAR RATIO D77	NORFOLK SOUTHERN CORP.	90070016	15,383.00
BRR001318	MOTOR TRACTION 20/57 GEAR RATIO D77	NORFOLK SOUTHERN CORP.	90089458	15,383.00
BRR001318	MOTOR TRACTION 20/57 GEAR RATIO D77	NORFOLK SOUTHERN CORP.	90089458-BALANCE	839
BRR001318				46,988.00
BRR001319	MOTOR TRACTION 20/57 GEAR RATIO D77	NORFOLK SOUTHERN CORP.	90089487	16,222.00
BRR001319	PUMP PISTON COOLING PRESSURE EMD	NORFOLK SOUTHERN CORP.	90105625	3,000.00
BRR001319				19,222.00
BRR001320	MOTOR TRACTION 20/57 GEAR RATIO D77	NORFOLK SOUTHERN CORP.	90089486	30,138.00
BRR001320	PUMP WATER RIGHT BANK REPAIRED	NORFOLK SOUTHERN CORP.	90131695	1,600.00
BRR001320	PUMP WATER RIGHT BANK REPAIRED	NORFOLK SOUTHERN CORP.	90217640	10,400.00
BRR001320				42,138.00
BRR001321	MOTOR TRACTION 20/57 GEAR RATIO D77	NORFOLK SOUTHERN CORP.	90089495	23,180.00
BRR001321	PUMP SCAVENGING LUBE OIL REPAIRED EMD	NORFOLK SOUTHERN CORP.	90104509	5,000.00
BRR001321				28,180.00
BRR012283	MODULE POWER PALIX 1R-2KV-NG PL42AC	ALSTOM TRANSPORTATION INC.	90379145	16,814.19
BRR012283				16,814.19
BRR012284	MOTOR TRACTION PL42AC	ALSTOM TRANSPORTATION INC.	90342966	7,940.00
BRR012284	MOTOR TRACTION PL42AC	ALSTOM TRANSPORTATION INC.	90354363	15,880.00
BRR012284				23,820.00
BRR012291	BREAKER MAIN CIRCUIT ALP46	ALSTOM TRANSPORTATION INC.	90367706	17,322.10
BRR012291				17,322.10
BRR012315	BREAKER MAIN CIRCUIT ALP46	ALSTOM TRANSPORTATION INC.	90371764	6,670.00
BRR012315				6,670.00
BRR012316	BREAKER CIRCUIT MAIN VACUUM RA3	ALSTOM TRANSPORTATION INC.	90371456	6,670.00
BRR012316				6,670.00
BRR012339	MODULE POWER PALIX 1R-2KV-NG PL42AC	ALSTOM TRANSPORTATION INC.	90388759	16,630.00
BRR012339				16,630.00
BRR012344	MODULE INVERTER TRACTION REPRD PL42AC	ALSTOM TRANSPORTATION INC.	90404448	12,691.00
BRR012344				12,691.00
BRR013083	SIGN DESTINATION INTER RPRD C20/CO4	AXION TECHNOLOGIES	62324	212.55
BRR013083	SIGN DESTINATION INTER RPRD C20/CO4	AXION TECHNOLOGIES	62745	2,143.29
BRR013083	SIGN DESTINATION INTER RPRD C20/CO4	AXION TECHNOLOGIES	62746	3,586.67
BRR013083				5,942.51
BRR014629	PORTION CAB CONTROL EPIC II RPRD CO5	WABTEC GLOBAL SERVICES	2102247	8,040.00
BRR014629	PORTION CAB CONTROL EPIC II RPRD CO5	WABTEC GLOBAL SERVICES	2118697	10,720.00

BRR014629				18,760.00
BRR014630	COMPUTER CAB CNTRL OTLN RACK ASSY CO	WABTEC GLOBAL SERVICES	2100822	1,699.50
BRR014630	COMPUTER BRAKE CONTROL UNIT CO4	WABTEC GLOBAL SERVICES	2098244	4,305.40
BRR014630	COMPUTER BRAKE CONTROL REPRD CO5	WABTEC GLOBAL SERVICES	2098244	4,350.40
BRR014630				10,355.30
BRR014631	MANIFOLD TRANSDUCER COMPLETE CO4/5	WABTEC GLOBAL SERVICES	2099535	3,936.00
BRR014631	PORTION BRAKE CYLINDER CONTROL CO4	WABTEC GLOBAL SERVICES	2099535	1,400.00
BRR014631				5,336.00
BRR014632	UNIT INTRFC PULSE RPRD (LIU) CO4/CO5	WABTEC GLOBAL SERVICES	2098245	1,400.80
BRR014632	UNIT INTRFC PULSE RPRD (LIU) CO4/CO5	WABTEC GLOBAL SERVICES	2098542	1,400.80
BRR014632	UNIT INTRFC PULSE RPRD (LIU) CO4/CO5	WABTEC GLOBAL SERVICES	2098698	1,400.80
BRR014632	UNIT INTRFC PULSE RPRD (LIU) CO4/CO5	WABTEC GLOBAL SERVICES	2099536	1,400.80
BRR014632	COMPUTER CAB CONTROL COMMUNICATIO	WABTEC GLOBAL SERVICES	2098245	1,699.50
BRR014632				7,302.70
BRR014633	UNIT CONTROL CYLINDER BRAKE RPRD ML	WABTEC GLOBAL SERVICES	2099537	770
BRR014633	CONTROL ASSY PIPE BRAKE RPRD ML	WABTEC GLOBAL SERVICES	2099537	3,080.00
BRR014633				3,850.00
BRR014634	PORTION CONTROL B.P. EPIC II CO5	WABTEC GLOBAL SERVICES	2099538	3,500.97
BRR014634	UNIT INTERFACE LOCOMOTIVE RPRD ML	WABTEC GLOBAL SERVICES	2098246	2,801.60
BRR014634	UNIT INTERFACE LOCOMOTIVE RPRD ML	WABTEC GLOBAL SERVICES	2099538	1,400.80
BRR014634				7,703.37
BRR014635	UNIT DECELOSTAT D-1 PNEU COM/PL/ML	WABTEC GLOBAL SERVICES	2099572	1,500.00
BRR014635	UNIT CAB CONTROL BRAKE REPAIRED CO4	WABTEC GLOBAL SERVICES	2124057	1,540.00
BRR014635	UNIT CAB CONTROL BRAKE REPAIRED CO4	WABTEC GLOBAL SERVICES	2124060	1,540.00
BRR014635	UNIT CAB CONTROL BRAKE REPAIRED CO4	WABTEC GLOBAL SERVICES	2185188	1,540.00
BRR014635				6,120.00
BRR014638	COMPUTER CAB CNTRL OTLN RACK ASSY CO	WABTEC GLOBAL SERVICES	2104047	1,699.50
BRR014638	COMPUTER BRAKE CONTROL UNIT CO4	WABTEC GLOBAL SERVICES	2104241	4,305.40
BRR014638	DECELOSTAT E-7 LNWRKS NT CRD C20/4/5	WABTEC GLOBAL SERVICES	2233374	2,025.00
BRR014638	DECELOSTAT E-7 LNWRKS NT CRD C20/4/5	WABTEC GLOBAL SERVICES	2325585	15,883.00
BRR014638	DECELOSTAT E-7 LNWRKS NT CRD C20/4/5	WABTEC GLOBAL SERVICES	2359847	15,883.00
BRR014638				39,795.90
BRR014639	MANIFOLD TRANSDUCER COMPLETE CO4/5	WABTEC GLOBAL SERVICES	2106245	1,312.00
BRR014639	MANIFOLD TRANSDUCER COMPLETE CO4/5	WABTEC GLOBAL SERVICES	2106289	1,312.00
BRR014639	PORTION BRAKE CYLINDER CONTROL CO4	WABTEC GLOBAL SERVICES	2103965	700
BRR014639	PORTION BRAKE CYLINDER CONTROL CO4	WABTEC GLOBAL SERVICES	2104045	700
BRR014639	PORTION CAB CONTROL EPIC II RPRD CO5	WABTEC GLOBAL SERVICES	2118650	5,360.00
BRR014639				9,384.00
BRR014640	PORTION CONTROL B.P. EPIC II CO5	WABTEC GLOBAL SERVICES	2103953	1,166.90
BRR014640				1,166.90
BRR014641	MODULE CPU MCM1 REPAIRABLE CO4	WABTEC GLOBAL SERVICES	2113384	1,000.00
BRR014641	MODULE VELOCITY FCM1 CO4/CO5	WABTEC GLOBAL SERVICES	2113384	220
BRR014641				1,220.00
BRR014642	MODULE TIMER SAFETY STM1 CO4/CO5	WABTEC GLOBAL SERVICES	2115598	800
BRR014642	MODULE MCM4 CO5	WABTEC GLOBAL SERVICES	2115598	460
BRR014642	SUPPLY POWER PSM1 E-7 REPAIRD CO4/5	WABTEC GLOBAL SERVICES	2115598	300
BRR014642				1,560.00
BRR014646	MANIFOLD TRANSDUCER COMPLETE CO4/5	WABTEC GLOBAL SERVICES	2115601	2,624.00
BRR014646				2,624.00
BRR014683	MANIFOLD TRANSDUCER COMPLETE CO4/5	WABTEC GLOBAL SERVICES	2131549	7,872.00
BRR014683	MANIFOLD TRANSDUCER COMPLETE CO4/5	WABTEC GLOBAL SERVICES	2131854	6,560.00
BRR014683	MANIFOLD TRANSDUCER COMPLETE CO4/5	WABTEC GLOBAL SERVICES	2133960	2,624.00
BRR014683				17,056.00
BRR014755	MANIFOLD TRANSDUCER COMPLETE CO4/5	WABTEC GLOBAL SERVICES	2170966	1,312.00
BRR014755	MANIFOLD TRANSDUCER COMPLETE CO4/5	WABTEC GLOBAL SERVICES	2172374	3,936.00
BRR014755	PORTION CONTROL B.P. EPIC II CO5	WABTEC GLOBAL SERVICES	2173644	700
BRR014755	PORTION CONTROL B.P. EPIC II CO5	WABTEC GLOBAL SERVICES	2186875	1,166.99

BRR014755	PORTION BRAKE CYLINDER CONTROL CO4	WABTEC GLOBAL SERVICES	2172374	700
BRR014755				7,814.99
BRR015203	COMPRESSOR/CONDENSOR ASSY HVAC C2	WABTEC	1337686	8,962.00
BRR015203	COMPRESSOR/CONDENSER ASSY RA3	WABTEC	1337249	8,241.50
BRR015203				17,203.50
BRR015223	COMPRESSOR/CONDENSOR ASSY HVAC C2	WABTEC	1353557	8,962.00
BRR015223				8,962.00
BRR015229	COMPRESSOR/CONDENSOR ASSY HVAC C2	WABTEC	1359354	8,962.00
BRR015229				8,962.00
BRR017239	REFRIGERATOR LOCO 1.25 CF REPAIRED	MOTIVE EQUIPMENT INC.	32560	4,518.50
BRR017239	REFRIGERATOR LOCO 1.25 CF REPAIRED	MOTIVE EQUIPMENT INC.	32829	4,766.00
BRR017239				9,284.50
BRR019223	MOTOR TRACTION INTEGRATED TRANS A46	ORX RAILWAY CORPORATION	42284	97,899.00
BRR019223				97,899.00
BRR019224	MOTOR TRACTION INTEGRATED TRANS A46	ORX RAILWAY CORPORATION	42128	97,899.00
BRR019224				97,899.00
BRR019225	WHEEL & AXLE ASSY REPAIRED PL42	ORX RAILWAY CORPORATION	38213	14,318.00
BRR019225				14,318.00
BRR019226	WHEEL & AXLE ASSY REPAIRED PL42	ORX RAILWAY CORPORATION	38332	16,438.00
BRR019226				16,438.00
BRR019227	MOTOR TRACTION INTEGRATED TRANS ALP	ORX RAILWAY CORPORATION	38260	27,976.00
BRR019227	MOTOR TRACTION INTEGRATED TRANS ALP	ORX RAILWAY CORPORATION	39102	32,633.00
BRR019227				60,609.00
BRR019228	MOTOR TRACTION INTEGRATED TRANS ALP	ORX RAILWAY CORPORATION	38224	27,976.00
BRR019228	MOTOR TRACTION INTEGRATED TRANS ALP	ORX RAILWAY CORPORATION	38261	13,988.00
BRR019228				41,964.00
BRR019229	WHEEL & AXLE ASSY REPAIRED PL42	ORX RAILWAY CORPORATION	38212	28,636.00
BRR019229				28,636.00
BRR019230	MOTOR TRACTION INTEGRATED TRANS ALP	ORX RAILWAY CORPORATION	38647	32,633.00
BRR019230				32,633.00
BRR019231	MOTOR TRACTION INTEGRATED TRANS ALP	ORX RAILWAY CORPORATION	38516-A	32,633.00
BRR019231	MOTOR TRACTION INTEGRATED TRANS ALP	ORX RAILWAY CORPORATION	38946	32,633.00
BRR019231				65,266.00
BRR019232	WHEEL & AXLE ASSY REPAIRED PL42	ORX RAILWAY CORPORATION	38173	28,636.00
BRR019232				28,636.00
BRR019235	WHEEL & AXLE ASSY REPAIRED PL42	ORX RAILWAY CORPORATION	38172	7,159.00
BRR019235	WHEEL & AXLE ASSY REPAIRED PL42	ORX RAILWAY CORPORATION	39591	25,448.00
BRR019235	WHEEL & AXLE ASSY REPAIRED PL42	ORX RAILWAY CORPORATION	39713	76,344.00
BRR019235				108,951.00
BRR019236	WHEEL & AXLE ASSY REPAIRED PL42	ORX RAILWAY CORPORATION	39477	50,896.00
BRR019236				50,896.00
BRR019237	WHEEL & AXLE ASSY REPAIRED PL42	ORX RAILWAY CORPORATION	38334	7,159.00
BRR019237	WHEEL & AXLE ASSY REPAIRED PL42	ORX RAILWAY CORPORATION	39478	25,448.00
BRR019237	WHEEL & AXLE ASSY REPAIRED PL42	ORX RAILWAY CORPORATION	39479-A	25,448.00
BRR019237	WHEEL & AXLE ASSY REPAIRED PL42	ORX RAILWAY CORPORATION	39513	25,448.00
BRR019237				83,503.00
BRR019238	WHEEL & AXLE ASSY REPAIRED PL42	ORX RAILWAY CORPORATION	38333	7,159.00
BRR019238	WHEEL & AXLE ASSY REPAIRED PL42	ORX RAILWAY CORPORATION	39592	50,896.00
BRR019238	WHEEL & AXLE ASSY REPAIRED PL42	ORX RAILWAY CORPORATION	38956	25,448.00

BRR019238					83,503.00
BRR019239	MOTOR TRACTION INTEGRATED TRANS ALP	ORX RAILWAY CORPORATION		38557	32,633.00
BRR019239	MOTOR TRACTION INTEGRATED TRANS ALP	ORX RAILWAY CORPORATION		38930	32,633.00
BRR019239					65,266.00
BRR019240	WHEEL & AXLE ASSY REPAIRED PL42	ORX RAILWAY CORPORATION		38911	25,448.00
BRR019240	WHEEL & AXLE ASSY REPAIRED PL42	ORX RAILWAY CORPORATION		38955	25,448.00
BRR019240					50,896.00
BRR019241	MOTOR TRACTION INTEGRATED TRANS ALP	ORX RAILWAY CORPORATION		38765	32,633.00
BRR019241					32,633.00
BRR019242	DRIVE UNIT INTEGRATED REPAIRED A45/6	ORX RAILWAY CORPORATION	N/A		0
BRR019242					0
BRR019243	MOTOR TRACTION INTEGRATED TRANS ALP	ORX RAILWAY CORPORATION		38931	32,633.00
BRR019243					32,633.00
BRR019244	MOTOR TRACTION INTEGRATED TRANS ALP	ORX RAILWAY CORPORATION	38648-A		32,633.00
BRR019244	MOTOR TRACTION INTEGRATED TRANS ALP	ORX RAILWAY CORPORATION		38766	32,633.00
BRR019244					65,266.00
BRR019249	MOTOR TRACTION INTEGRATED TRANS ALP	ORX RAILWAY CORPORATION		38932	32,633.00
BRR019249					32,633.00
BRR019252	MOTOR TRACTION INTEGRATED TRANS ALP	ORX RAILWAY CORPORATION	38516-B		32,633.00
BRR019252					32,633.00
BRR019253	MOTOR TRACTION INTEGRATED TRANS ALP	ORX RAILWAY CORPORATION		38516	32,633.00
BRR019253					32,633.00
BRR019258	MOTOR TRACTION INTEGRATED TRANS ALP	ORX RAILWAY CORPORATION		38870	32,633.00
BRR019258					32,633.00
BRR019259	MOTOR TRACTION INTEGRATED TRANS ALP	ORX RAILWAY CORPORATION		38868	32,633.00
BRR019259					32,633.00
BRR019261	MOTOR TRACTION INTEGRATED TRANS ALP	ORX RAILWAY CORPORATION		38871	32,633.00
BRR019261					32,633.00
BRR019262	MOTOR TRACTION INTEGRATED TRANS ALP	ORX RAILWAY CORPORATION		38869	32,633.00
BRR019262					32,633.00
BRR019267	MOTOR TRACTION INTEGRATED TRANS ALP	ORX RAILWAY CORPORATION		39028	65,266.00
BRR019267					65,266.00
BRR019272	WHEEL & AXLE ASSY REPAIRED PL42	ORX RAILWAY CORPORATION		39514	25,448.00
BRR019272	WHEEL & AXLE ASSY REPAIRED PL42	ORX RAILWAY CORPORATION		39593	25,448.00
BRR019272	WHEEL & AXLE ASSY REPAIRED PL42	ORX RAILWAY CORPORATION		39714	25,448.00
BRR019272	WHEEL & AXLE ASSY REPAIRED PL42	ORX RAILWAY CORPORATION		39778	25,448.00
BRR019272					101,792.00
BRR019273	MOTOR TRACTION INTEGRATED TRANS ALP	ORX RAILWAY CORPORATION		39469	32,633.00
BRR019273	MOTOR TRACTION INTEGRATED TRANS ALP	ORX RAILWAY CORPORATION		39470	65,266.00
BRR019273	MOTOR TRACTION INTEGRATED TRANS ALP	ORX RAILWAY CORPORATION		39480	32,633.00
BRR019273	MOTOR TRACTION INTEGRATED TRANS ALP	ORX RAILWAY CORPORATION		39542	32,633.00
BRR019273					163,165.00
BRR019308	WHEEL & AXLE ASSY REPAIRED PL42	ORX RAILWAY CORPORATION	N/A		0
BRR019308					0
BRR019309	WHEEL & AXLE ASSY REPAIRED PL42	ORX RAILWAY CORPORATION		40322	25,448.00
BRR019309	WHEEL & AXLE ASSY REPAIRED PL42	ORX RAILWAY CORPORATION		40398	50,896.00
BRR019309	WHEEL & AXLE ASSY REPAIRED PL42	ORX RAILWAY CORPORATION		40519	25,448.00
BRR019309					101,792.00
BRR019322	WHEEL & AXLE ASSY REPAIRED PL42	ORX RAILWAY CORPORATION		40522	25,448.00

BRR019322	WHEEL & AXLE ASSY REPAIRED	PL42	ORX RAILWAY CORPORATION	40624	25,448.00
BRR019322					50,896.00
BRR019341	WHEEL & AXLE ASSY REPAIRED	PL42	ORX RAILWAY CORPORATION	40625	50,896.00
BRR019341					50,896.00
BRR019451	WHEEL & AXLE ASSY REPAIRED	PL42	ORX RAILWAY CORPORATION	43516	25,448.00
BRR019451					25,448.00
BRR021106	MOTOR TRACTION	PL42AC	RAM INDUSTRIAL SERVICES	30-080902	4,986.00
BRR021106	COMPRESSOR/CONDENSER UNIT	HVAC	CC RAM INDUSTRIAL SERVICES	30-079849	11,336.00
BRR021106					16,322.00
BRR021107	A/C UNIT 7.2 TONS REPAIRED	CO5	RAM INDUSTRIAL SERVICES	30-085062	20,320.00
BRR021107	A/C UNIT 7.2 TONS REPAIRED	CO5	RAM INDUSTRIAL SERVICES	30-085063	20,320.00
BRR021107					40,640.00
BRR021108	COMPRESSOR/CONDENSER UNIT	HVAC	CC RAM INDUSTRIAL SERVICES	30-074045	18,119.00
BRR021108	COMPRESSOR/CONDENSER UNIT	HVAC	CC RAM INDUSTRIAL SERVICES	30-076009	18,119.00
BRR021108					36,238.00
BRR021110	COMPRESSOR/CONDENSER UNIT	HVAC	CC RAM INDUSTRIAL SERVICES	30-075385	10,293.00
BRR021110					10,293.00
BRR021115	COMPRESSOR/CONDENSER UNIT	HVAC	CC RAM INDUSTRIAL SERVICES	30-083483	18,819.00
BRR021115					18,819.00
BRR021118	COMPRESSOR/CONDENSER UNIT	HVAC	CC RAM INDUSTRIAL SERVICES	30-089971	19,939.00
BRR021118					19,939.00
BRR021121	COMPRESSOR/CONDENSER UNIT	HVAC	CC RAM INDUSTRIAL SERVICES INC.	30-093937	18,759.00
BRR021121					18,759.00
BRR021123	COMPRESSOR/CONDENSER UNIT	HVAC	CC RAM INDUSTRIAL SERVICES INC.	30-094111	19,059.00
BRR021123					19,059.00
BRR021126	COMPRESSOR/CONDENSER UNIT	HVAC	CC RAM INDUSTRIAL SERVICES LLC.	30-099392	18,932.00
BRR021126					18,932.00
BRR021127	COMPRESSOR/CONDENSER UNIT	HVAC	CC RAM INDUSTRIAL SERVICES LLC.	30-099393	19,300.00
BRR021127					19,300.00
BRR034069	POLE PANTOGRAPH TELESOPING	RPRD AL	BURLINGTON SAFETY LABORATORY	N/A	0
BRR034069	POLE PANTOGRAPH REPAIRED	RA3	BURLINGTON SAFETY LABORATORY	N/A	0
BRR034069					0
BRR035219	A/C UNIT 7.2 TONS REPAIRED	CO5	FAIVELEY TRANSPORT NORTH AMERICA	N/A	0
BRR035219					0
BRR035220	A/C UNIT 7.2 TONS REPAIRED	CO5	FAIVELEY TRANSPORT NORTH AMERICA	N/A	0
BRR035220					0
BRR035221	CYLINDER BRAKE W/O PARKING	RPRD PL42	FAIVELEY TRANSPORT NORTH AMERICA	6175578	9,792.00
BRR035221					9,792.00
BRR035222	CYLINDER BRAKE W/PARKING	RPRD PL42	FAIVELEY TRANSPORT NORTH AMERICA	6175579	5,272.00
BRR035222	KIT COMPLETE ACTUATORS AND TBU	PL42	FAIVELEY TRANSPORT GROUP	6165409	29,075.00
BRR035222					34,347.00
BRR035223	CYLINDER TREAD BRAKE	PL42	FAIVELEY TRANSPORT NORTH AMERICA	6175580	6,272.00
BRR035223	A/C UNIT CAB REPAIRED	ALP46	FAIVELEY TRANSPORT GROUP	6165305	29,075.00
BRR035223					35,347.00
BRR035224	KIT COMPLETE ACTUATORS AND TBU	PL42	FAIVELEY TRANSPORT GROUP	6163561	14,098.00
BRR035224	KIT COMPLETE ACTUATORS AND TBU	PL42	FAIVELEY TRANSPORT GROUP	6163636	14,098.00
BRR035224	KIT COMPLETE ACTUATORS AND TBU	PL42	FAIVELEY TRANSPORT GROUP	6163691	14,098.00
BRR035224					42,294.00

BRR035225	ACTUATOR PARKING BRAKE RPRD A46A	FAIVELEY TRANSPORT NORTH AMERICA	N/A	0
BRR035225				0
BRR035226	KIT COMPLETE ACTUATORS AND TBU PL42	FAIVELEY TRANSPORT GROUP	6164477	29,075.00
BRR035226				29,075.00
BRR035227	ACTUATOR PARKING BRAKE RPRD A46A	FAIVELEY TRANSPORT NORTH AMERICA	N/A	0
BRR035227				0
BRR035233	BOARD DRIVE & CONTROL COMET5	FAIVELEY TRANSPORT NORTH AMERICA	N/A	0
BRR035233				0
BRR035235	ACTUATOR PARKING BRAKE RPRD A46A	FAIVELEY TRANSPORT NORTH AMERICA	N/A	0
BRR035235				0
BRR035240	KIT COMPLETE ACTUATORS AND TBU PL42	FAIVELEY TRANSPORT GROUP	6164762	29,075.00
BRR035240				29,075.00
BRR035265	KIT COMPLETE ACTUATORS AND TBU PL42	FAIVELEY TRANSPORT GROUP	6166857	29,075.00
BRR035265				29,075.00
BRR039110	BLOWER CONVERTER REPAIRED ALP46	NJ ELECTRIC MOTORS INC.	22644	450
BRR039110				450
BRR039111	PUMP COOLING CONVERTER REPAIRED ALP	NEW JERSEY ELECTRIC MOTORS INC.	N/A	0
BRR039111				0
BRR039121	BLOWER ASSY TRACTION MOTOR B-CAR RA	NJ ELECTRIC MOTORS INC.	23975	4,800.00
BRR039121	BLOWER ASSY TRACTION MOTOR B-CAR RA	NJ ELECTRIC MOTORS INC.	24006	3,200.00
BRR039121	BLOWER ASSY TRACTION MOTOR B-CAR RA	NJ ELECTRIC MOTORS INC.	24007	3,200.00
BRR039121				11,200.00
BRR043034	AFTERCOOLER ASSY TURBO REPAIRED F/GP4	WABTEC GLOBAL SERVICES	2095511	1,099.00
BRR043034				1,099.00
BRR047028	TRANSFORMER ASSY AUX & FILTER BOX RPR	HITRAN CORPORATION	116707	900
BRR047028				900
BRR047030	INDUCTOR ASSY MAIN A-CAR REPAIRED RA3	HITRAN CORPORATION	117394	4,300.00
BRR047030	TRANSFORMER ASSY AUX & FILTER BOX RPR	HITRAN CORPORATION	117125	1,200.00
BRR047030	TRANSFORMER ASSY AUX & FILTER BOX RPR	HITRAN CORPORATION	117494	1,200.00
BRR047030				6,700.00
BRR047031	TRANSFORMER ASSY AUX & FILTER BOX RPR	HITRAN CORPORATION	117499	1,200.00
BRR047031				1,200.00
BRR048117	CONTROLLER MASTER C-CAR CO4	KNORR BRAKE CORP.	5308039285	1,382.68
BRR048117				1,382.68
BRR048118	COMPRESSOR UNIT AIR 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	0
BRR049380				0
BRR049381	MODULE CONVERTER REPAIRED ALP46	BOMBARDIER MASS TRANSIT CORP	1115004363	28,603.18
BRR049381	MODULE RECTIFIER REPAIRED ALP46	BOMBARDIER MASS TRANSIT CORP	1115004439	43,155.20
BRR049381				71,758.38
BRR049393	MODULE RECTIFIER REPAIRED ALP46	BOMBARDIER MASS TRANSIT CORP	1115004361	25,618.50
BRR049393				25,618.50
BRR051020	BELL ELECTRONIC HARDWIRED RPRD ML	GRAHAM WHITE SALES CORPORATION	664871	433.8
BRR051020	BELL ELECTRONIC HARDWIRED RPRD ML	GRAHAM WHITE SALES CORPORATION	664872	433.8
BRR051020				867.6

BRR051022	HANDBRAKE ELECTRIC A46	GRAHAM WHITE SALES CORPORATION	744911	18,450.00
BRR051022				18,450.00
BRR062041	UNIT CONTROL ACCU PCB REPAIRED ML	MERAK NORTH AMERICA LLC	5308040077	969.98
BRR062041	UNIT CONTROL ACCU PCB REPAIRED ML	MERAK NORTH AMERICA LLC	5308040078	266.65
BRR062041				1,236.63
BRR066005	TURBOCHARGES 18:1 RATIO REPAIRED GP4	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 GP4	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 GP4	GE TRANSPORTATION PARTS LLC	61083511	19,085.97
BRR066010				19,085.97
BRR066026	TURBOCHARGES 18:1 RATIO REPAIRED GP4	GE TRANSPORTATION PARTS LLC	61225795	19,085.97
BRR066026				19,085.97
BRR077001	UNIT HVAC ROOF MOUNTED REPAIRED M	DAIKIN ELECTRIC POWER PROD	TSD-HVAC-643	432
BRR077001				432
BRR078001	MOTOR TRACTION INTEGRATED TRANS ALP	SHERWOOD ELECTROMOTION INC.	NV111197	30,080.60
BRR078001	MOTOR TRACTION INTEGRATED TRANS ALP	SHERWOOD ELECTROMOTION INC.	NV111298	16,935.00
BRR078001				47,015.60
BRR078002	MOTOR TRACTION INTEGRATED TRANS ALP	SHERWOOD ELECTROMOTION INC.	NV111299	11,480.60
BRR078002	MOTOR TRACTION INTEGRATED TRANS ALP	SHERWOOD ELECTROMOTION INC.	NV111512	11,480.60
BRR078002				22,961.20
BRR078003	MOTOR TRACTION INTEGRATED TRANS ALP	SHERWOOD ELECTROMOTION INC.	NV111513	30,080.60
BRR078003				30,080.60
BRR078004	MOTOR TRACTION INTEGRATED TRANS ALP	SHERWOOD ELECTROMOTION INC.	NV111257	30,080.60
BRR078004	MOTOR TRACTION INTEGRATED TRANS ALP	SHERWOOD ELECTROMOTION INC.	NV111258	30,985.00
BRR078004	MOTOR TRACTION INTEGRATED TRANS ALP	SHERWOOD ELECTROMOTION INC.	NV111259	30,300.60
BRR078004				91,366.20
BRR078005	MOTOR TRACTION INTEGRATED TRANS A46	SHERWOOD ELECTROMOTION INC.	NV111288	11,700.60
BRR078005	MOTOR TRACTION INTEGRATED TRANS A46	SHERWOOD ELECTROMOTION INC.	NV111295	11,700.60
BRR078005	MOTOR TRACTION INTEGRATED TRANS A46	SHERWOOD ELECTROMOTION INC.	NV111297	30,080.60
BRR078005				53,481.80
BRR078006	MOTOR TRACTION INTEGRATED TRANS A46	SHERWOOD ELECTROMOTION INC.	NV111286	11,700.60
BRR078006	MOTOR TRACTION INTEGRATED TRANS A46	SHERWOOD ELECTROMOTION INC.	NV111287	30,300.60
BRR078006	MOTOR TRACTION INTEGRATED TRANS A46	SHERWOOD ELECTROMOTION INC.	NV111296	11,480.60
BRR078006				53,481.80
BRR078007	MOTOR TRACTION PL42AC	SHERWOOD ELECTROMOTION INC.	NV111595	11,520.00
BRR078007	MOTOR TRACTION PL42AC	SHERWOOD ELECTROMOTION INC.	NV111596	11,300.00
BRR078007	MOTOR TRACTION PL42AC	SHERWOOD ELECTROMOTION INC.	NV111597	11,300.00
BRR078007	MOTOR TRACTION INTEGRATED TRANS ALP	SHERWOOD ELECTROMOTION INC.	NV112377	11,480.60
BRR078007				45,600.60
BRR078008	MOTOR TRACTION PL42AC	SHERWOOD ELECTROMOTION INC.	NV111690	11,300.00
BRR078008	MOTOR TRACTION PL42AC	SHERWOOD ELECTROMOTION INC.	NV111691	11,300.00
BRR078008	MOTOR TRACTION PL42AC	SHERWOOD ELECTROMOTION INC.	NV111692	11,080.00
BRR078008				33,680.00
BRR078009	MOTOR TRACTION PL42AC	SHERWOOD ELECTROMOTION INC.	NV111689	10,860.00
BRR078009	MOTOR TRACTION PL42AC	SHERWOOD ELECTROMOTION INC.	NV111693	11,080.00
BRR078009	MOTOR TRACTION PL42AC	SHERWOOD ELECTROMOTION INC.	NV112562	11,080.00

BRR078009					33,020.00
BRR078010	MOTOR TRACTION	PL42AC	SHERWOOD ELECTROMOTION INC.	NV111592	10,860.00
BRR078010	MOTOR TRACTION	PL42AC	SHERWOOD ELECTROMOTION INC.	NV111593	10,860.00
BRR078010	MOTOR TRACTION	PL42AC	SHERWOOD ELECTROMOTION INC.	NV111594	10,860.00
BRR078010					32,580.00
BRR078011	MOTOR TRACTION INTEGRATED TRANS ALP		SHERWOOD ELECTROMOTION INC.	NV111676	30,300.60
BRR078011	MOTOR TRACTION INTEGRATED TRANS ALP		SHERWOOD ELECTROMOTION INC.	NV112378	30,080.60
BRR078011	MOTOR TRACTION INTEGRATED TRANS ALP		SHERWOOD ELECTROMOTION INC.	NV112381	30,080.60
BRR078011					90,461.80
BRR078012	MOTOR TRACTION INTEGRATED TRANS ALP		SHERWOOD ELECTROMOTION INC.	NV111678	11,700.60
BRR078012	MOTOR TRACTION INTEGRATED TRANS ALP		SHERWOOD ELECTROMOTION INC.	NV111679	12,302.24
BRR078012	MOTOR TRACTION INTEGRATED TRANS ALP		SHERWOOD ELECTROMOTION INC.	NV112380	11,480.60
BRR078012					35,483.44
BRR078013	MOTOR TRACTION INTEGRATED TRANS ALP		SHERWOOD ELECTROMOTION INC.	NV111680	30,080.60
BRR078013	MOTOR TRACTION INTEGRATED TRANS ALP		SHERWOOD ELECTROMOTION INC.	NV112602	30,080.60
BRR078013	MOTOR TRACTION INTEGRATED TRANS ALP		SHERWOOD ELECTROMOTION INC.	NV112603	30,080.60
BRR078013					90,241.80
BRR078014	MOTOR TRACTION INTEGRATED TRANS ALP		SHERWOOD ELECTROMOTION INC.	NV112110	30,080.60
BRR078014	MOTOR TRACTION INTEGRATED TRANS ALP		SHERWOOD ELECTROMOTION INC.	NV112379	30,080.60
BRR078014					60,161.20
BRR078015	MOTOR TRACTION	PL42AC	SHERWOOD ELECTROMOTION INC.	NV112563	11,080.00
BRR078015	MOTOR TRACTION	PL42AC	SHERWOOD ELECTROMOTION INC.	NV112564	10,860.00
BRR078015					21,940.00
BRR078016	MOTOR TRACTION	PL42AC	SHERWOOD ELECTROMOTION INC.	NV112565	11,080.00
BRR078016	MOTOR TRACTION	PL42AC	SHERWOOD ELECTROMOTION INC.	NV112566	10,860.00
BRR078016					21,940.00
BRR078017	MOTOR TRACTION INTEGRATED TRANS ALP		SHERWOOD ELECTROMOTION INC.	NV111514	30,300.60
BRR078017					30,300.60
BRR078018	MOTOR TRACTION INTEGRATED TRANS ALP		SHERWOOD ELECTROMOTION INC.	NV111677	31,122.24
BRR078018					31,122.24
BRR078019	MOTOR TRACTION INTEGRATED TRANS ALP		SHERWOOD ELECTROMOTION INC.	NV112108	30,765.00
BRR078019					30,765.00
BRR078020	MOTOR TRACTION INTEGRATED TRANS ALP		SHERWOOD ELECTROMOTION INC.	NV112109	11,480.60
BRR078020					11,480.60
BRR078023	MOTOR TRACTION INTEGRATED TRANS ALP		SHERWOOD ELECTROMOTION INC.	N/A	0
BRR078023					0
BRR078024	MOTOR TRACTION INTEGRATED TRANS ALP		SHERWOOD ELECTROMOTION INC.	NV113419	30,300.60
BRR078024					30,300.60
BRR078025	MOTOR TRACTION INTEGRATED TRANS ALP		SHERWOOD ELECTROMOTION INC.	NV113417	30,300.60
BRR078025					30,300.60
BRR078026	MOTOR TRACTION INTEGRATED TRANS ALP		SHERWOOD ELECTROMOTION INC.	NV113418	11,480.60
BRR078026					11,480.60
BRR078027	MOTOR TRACTION INTEGRATED TRANS ALP		SHERWOOD ELECTROMOTION INC.	NV113416	30,765.00
BRR078027					30,765.00
BRR078028	MOTOR TRACTION INTEGRATED TRANS ALP		SHERWOOD ELECTROMOTION INC.	NV113415	11,480.60
BRR078028					11,480.60
BS1501001	RESISTOR UNIT .5 OHMS 3 TAPS 200W		ALSTOM SIGNALING INC	7000085411	12,864.00
BS1501001	FILTER LINE		ALSTOM SIGNALING INC	7000085608	208,412.17
BS1501001	FILTER INPUT		ALSTOM SIGNALING INC	7000085411	212,443.20
BS1501001	RELAY VANE SOLID STATE 100HZ 110V AC		ALSTOM SIGNALING INC	7000088818	92,129.46
BS1501001	RELAY VANE SOLID STATE 100HZ 110V AC		ALSTOM SIGNALING INC	7000089117	260,130.24

BS1501001	RELAY VANE SOLID STATE 100HZ 110V AC	ALSTOM SIGNALING INC	7000089538	178,839.54
BS1501001	RELAY VANE SOLID STATE 100HZ 110V AC	ALSTOM SIGNALING INC	7000091451	10,838.76
BS1501001	TRANSFORMER UNIVERSAL TYPE UT	ALSTOM SIGNALING INC	7000084130	409,226.40
BS1501001	TRANSFORMER UNIVERSAL TYPE UT	ALSTOM SIGNALING INC	7000084130A	5,115.33
BS1501001				1,389,999.10
BS1502001	NJT00863- P/N N159020 RH-A10 SWITCH	ANSALDO STS USA INC.	101734-2016	29,946.00
BS1502001	NJT00863- P/N N163419 LH-A10 SWITCH	ANSALDO STS USA INC.	105328-2016	19,964.00
BS1502001	NJT00863- SHIPPING COST FOR 6 UNITS.	ANSALDO STS USA INC.	N/A	0
BS1502001	NJT-00863 P/N N163419 LH-A10 SWITCH	ANSALDO STS USA INC.	105328-2016	12,471.00
BS1502001				62,381.00
BS1603001	THE PO IS FOR THE MATERIAL FROM RAILCON	RAILCOMM LLC	BILL001137	32,106.63
BS1603001	THE PO IS FOR THE MATERIAL FROM RAILCON	RAILCOMM LLC	BILL001256	25,685.30
BS1603001	THE PO IS FOR THE MATERIAL FROM RAILCON	RAILCOMM LLC	BILL001419	6,421.33
BS1603001				64,213.26
BT1705001	PAECETRAK ANNUAL MAINTENANCE AND HO	BEM SYSTEMS INC.	10-3953CNEE-07	22,000.00
BT1705001				22,000.00
C71922	90' CLASS 1 TREATED CATENARY POLES DELIV	VALLEY POWER INC.	1493428-01	54,402.00
C71922				54,402.00
C71946	80' CATENARY POLES - CLASS 1	LYNX COMMUNICATIONS	22924	27,508.20
C71946				27,508.20
C72019	"BEARING ROLLER 6-1/2""X 12""JOURNAL R	JAMAICA BEARINGS COMPANY	620892	23,472.00
C72019	BEARING ROLLER 6X11 COMETS	JAMAICA BEARINGS COMPANY	620893	2,528.00
C72019	BEARING WHEEL WITH END CAP ML	JAMAICA BEARINGS COMPANY	620894	1,460.00
C72019				27,460.00
C72151	TREADBRAKE UNIT ALP45	FAIVELEY TRANSPORT NORTH AMERICA	N/A	0
C72151				0
C72455	HURRICANE SANDY EMERGENCY REPAIRS	TIMOTHY P. BRYAN ELECTRIC CO INC	7297	139,194.00
C72455	HURRICANE SANDY EMERGENCY REPAIRS	TIMOTHY P. BRYAN ELECTRIC CO INC	7329	15,466.00
C72455				154,660.00
C72465	DRILL INSTALL CASINGS FOR COMPROMISED	CASE FOUNDATION COMPANY	1-112012	268,520.00
C72465				268,520.00
C72499	MMC EMERGENCY ROOF REPAIRS DUE TO HU	G & M EASTERN CONTRACTING INC.	12-0012R	31,176.72
C72499				31,176.72
C72592	EMERGENCY GROUTING FOR PIERS - NJCL U.G	IEW CONSTRUCTION GROUP INC	1-110112-113012	87,775.20
C72592				87,775.20
C72730	EMERGENCY SERVICES FOR DAMAGES CAUSE	CONTI ENTERPRISES INC.	1-113012	213,900.15
C72730				213,900.15
C73487	FURNISH INSTALL AND MAINTAIN TEMPORA	JOHNNY ON THE SPOT INC.	J-1182150	7,310.00
C73487	FURNISH INSTALL AND MAINTAIN TEMPORA	JOHNNY ON THE SPOT INC.	J-1182151	15,180.00
C73487	FURNISH INSTALL AND MAINTAIN TEMPORA	JOHNNY ON THE SPOT INC.	J-1183133	570
C73487	FURNISH INSTALL AND MAINTAIN TEMPORA	JOHNNY ON THE SPOT INC.	J-1184162	285
C73487	FURNISH INSTALL AND MAINTAIN TEMPORA	JOHNNY ON THE SPOT INC.	J-1187689	630
C73487	FURNISH INSTALL AND MAINTAIN TEMPORA	JOHNNY ON THE SPOT INC.	J-1188119	9,765.00
C73487	FURNISH INSTALL AND MAINTAIN TEMPORA	JOHNNY ON THE SPOT INC.	J-1188120	4,960.00
C73487	FURNISH INSTALL AND MAINTAIN TEMPORA	JOHNNY ON THE SPOT INC.	J-1188672	285
C73487	FURNISH INSTALL AND MAINTAIN TEMPORA	JOHNNY ON THE SPOT INC.	J-1189158	380
C73487	FURNISH INSTALL AND MAINTAIN TEMPORA	JOHNNY ON THE SPOT INC.	J-1193874	11,760.00
C73487	FURNISH INSTALL AND MAINTAIN TEMPORA	JOHNNY ON THE SPOT INC.	J-1193875	5,720.00
C73487	FURNISH INSTALL AND MAINTAIN TEMPORA	JOHNNY ON THE SPOT INC.	J-1200784	11,760.00
C73487	FURNISH INSTALL AND MAINTAIN TEMPORA	JOHNNY ON THE SPOT INC.	J-1200785	5,720.00
C73487	FURNISH INSTALL AND MAINTAIN TEMPORA	JOHNNY ON THE SPOT INC.	J-1201437	4,310.00
C73487	FURNISH INSTALL AND MAINTAIN TEMPORA	JOHNNY ON THE SPOT INC.	J-1203023	3,980.00
C73487	FURNISH INSTALL AND MAINTAIN TEMPORA	JOHNNY ON THE SPOT INC.	J-1205510	5,720.00
C73487	FURNISH INSTALL AND MAINTAIN TEMPORA	JOHNNY ON THE SPOT INC.	J-1210249	4,975.00
C73487	FURNISH INSTALL AND MAINTAIN TEMPORA	JOHNNY ON THE SPOT INC.	J-1210731	12,760.00
C73487	FURNISH INSTALL AND MAINTAIN TEMPORA	JOHNNY ON THE SPOT INC.	J-1210732	5,720.00
C73487	FURNISH INSTALL AND MAINTAIN TEMPORA	JOHNNY ON THE SPOT INC.	J-1217213	5,230.00
C73487	FURNISH INSTALL AND MAINTAIN TEMPORA	JOHNNY ON THE SPOT INC.	J-1218145	2,985.00

C73487				120,005.00
C73612	TREADBRAKE UNIT ALP45	FAIVELEY TRANSPORT NORTH AMERICA	N/A	0
C73612				0
C73614	TREADBRAKE UNIT ALP45	FAIVELEY TRANSPORT NORTH AMERICA	N/A	0
C73614	MARS# 2029856 S/N 53787	FAIVELEY TRANSPORT NORTH AMERICA	N/A	0
C73614				0
C74138	EMERGENCY SERVICES FOR DAMAGES CAUSE	CONTI ENTERPRISES INC.	1211900-250060	7,742.92
C74138	EMERGENCY SERVICES FOR DAMAGES CAUSE	CONTI ENTERPRISES INC.	1211900-250070	13,031.67
C74138				20,774.59
C74271	TREADBRAKE UNIT ALP45	FAIVELEY TRANSPORT NORTH AMERICA	N/A	0
C74271	MARS# 2022599 S/N 151726	FAIVELEY TRANSPORT NORTH AMERICA	N/A	0
C74271				0
C74499	HURRICANE SANDY PATH TRACK & STRUCTUR	JOHN O'HARA COMPANY INC.	16130	95,475.00
C74499	HURRICANE SANDY PATH TRACK & STRUCTUR	JOHN O'HARA COMPANY INC.	16157	41,325.00
C74499	HURRICANE SANDY PATH TRACK & STRUCTUR	JOHN O'HARA COMPANY INC.	16190	13,297.15
C74499	HURRICANE SANDY PATH TRACK & STRUCTUR	JOHN O'HARA COMPANY INC.	16191	7,899.85
C74499				157,997.00
C74677	EMERGENCY GENERATOR-RIVER LINE	CONTI ENTERPRISES INC.	1211900-250020	4,182.40
C74677	RE-ROOF NEWARK LIGHT RAIL VBF	CONTI ENTERPRISES INC.	1211900-250030	35,188.18
C74677	CUTTING CLEARING DEBRIS DISPOSAL-NLR	CONTI ENTERPRISES INC.	1211900-250010	17,593.61
C74677	EMERGENCY GENERATOR RENTAL-HBLRT	CONTI ENTERPRISES INC.	1211900-250050	35,691.67
C74677	EMERGENCY GENERATOR RENTAL-HBLRT	CONTI ENTERPRISES INC.	1211900-250050-02	9,095.93
C74677				101,751.79
H01084	275/70R22.5 MICHELIN BUS TIRES	EDWARDS TIRE CO. INC.	71930	4,926.50
H01084				4,926.50
H01117	RIP-UP EXISTING CARPET LIFTEXISTING MODU	INFINITY FLOORS LLC	1867	30,530.26
H01117				30,530.26
H01626	MICHELIN BUS TIRES (18 PLY)	EDWARDS TIRE CO. INC.	74725	1,970.60
H01626				1,970.60
H01697	SODIUM CHLORIDE ROCK SALT - CC GRADE	T & B SPECIALTIES INC.	32279	3,924.90
H01697				3,924.90
H02381	BLD3 CARPET EXTRACTOR #56265003 AQUAC	BORTEK INDUSTRIES INC.	N/A	0
H02381	BLD2 3 FLOOR STRIPPER MACHINE #5639005	BORTEK INDUSTRIES INC.	N/A	0
H02381	#56390045 VELCRO2SIDED20 FOR STRPPER M	BORTEK INDUSTRIES INC.	N/A	0
H02381	BLD2 3 FLOOR CLEARNER #56302330 MICRO	BORTEK INDUSTRIES INC.	N/A	0
H02381				0
H04001	DAMAGE TO RENTED LIFT # 452266314	HERTZ EQUIPMENT RENTAL CORP.	26622097-001	6,626.00
H04001				6,626.00
L00613	AD I04158606 16-029 K.MURRAY 060216	NJ ADVANCE MEDIA LLC	I04158606-06022016	45.24
L00613	AD I04320244 17-022X R.SOSA 033017 SL	NJ ADVANCE MEDIA LLC	I04320244-03132017	204.6
L00613	AD I04320250 17-022X R.SOSA 031317 TT	NJ ADVANCE MEDIA LLC	I04320250-03132017	60.32
L00613	AD I04320331 17-006X R.SOSA 031617 SL	NJ ADVANCE MEDIA LLC	I04320331-03162017	258.85
L00613	AD I04320329 17-006X R.SOSA 031617 TT	NJ ADVANCE MEDIA LLC	I04320329-03162017	75.98
L00613	AD I04323109 16-042 M.SOTOLONGO 03201	NJ ADVANCE MEDIA LLC	I04323109-03202017	226.3
L00613	AD I04323320 16-042X M.SOTOLONGO 0320	NJ ADVANCE MEDIA LLC	I04323320-03202017	67.86
L00613	AD I04370733 16-049X M.SOTOLONGO 0609	NJ ADVANCE MEDIA LLC	I04370733-06092017	257.3
L00613	AD I04370735 16-049X M.SOTOLONGO 0609	NJ ADVANCE MEDIA LLC	I04370735-06092017	77.14
L00613	AD I04370548 17-007 M.SOTOLONGO 06091	NJ ADVANCE MEDIA LLC	I04370548-06092017	133.3
L00613	AD I04370552 17-007 M.SOTOLONGO 06091	NJ ADVANCE MEDIA LLC	I04370552-06092017	47.56
L00613	AD I04382389 16-035X M.SOTOLONGO 0703	NJ ADVANCE MEDIA LLC	I04382389-07032017	66.12
L00613	AD I04382391 16-035X M.SOTOLONGO 0703	NJ ADVANCE MEDIA LLC	I04382391-07032017	223.2
L00613				1,743.77
L00980	PROVIDE DESIGN,ENGINEERING,CONSTRUCTI	Aecom USA Inc	2000001117-10	160,192.07
L00980	PROVIDE DESIGN,ENGINEERING,CONSTRUCTI	Aecom USA Inc	2000028264-12	147,930.01
L00980	PROVIDE DESIGN,ENGINEERING,CONSTRUCTI	Aecom USA Inc	2000037776	90,261.69
L00980	PROVIDE DESIGN,ENGINEERING,CONSTRUCTI	Aecom USA Inc	2000069839-14	165,206.15
L00980	PROVIDE DESIGN,ENGINEERING,CONSTRUCTI	Aecom USA Inc	2000075676	69,680.24
L00980	PROVIDE DESIGN,ENGINEERING,CONSTRUCTI	Aecom USA Inc	2000087896	51,880.34

LO0980	PROVIDE DESIGN,ENGINEERING,CONSTRUCTI	Aecom USA Inc	2000104331	65,722.22
LO0980	PROVIDE DESIGN,ENGINEERING,CONSTRUCTI	Aecom USA Inc	2000113055	45,848.04
LO0980	PROVIDE DESIGN,ENGINEERING,CONSTRUCTI	Aecom USA Inc	2000126491-19	55,268.25
LO0980	PROVIDE DESIGN,ENGINEERING,CONSTRUCTI	Aecom USA Inc	2000141366-20	69,562.21
LO0980	PROVIDE DESIGN,ENGINEERING,CONSTRUCTI	Aecom USA Inc	200015170-11	368,067.07
LO0980	PROVIDE DESIGN,ENGINEERING,CONSTRUCTI	Aecom USA Inc	2000154927-21	38,838.21
LO0980	PROVIDE DESIGN,ENGINEERING,CONSTRUCTI	Aecom USA Inc	2000166520-22	40,351.53
LO0980	PROVIDE DESIGN,ENGINEERING,CONSTRUCTI	Aecom USA Inc	2000179278-23	81,557.74
LO0980	PROVIDE DESIGN,ENGINEERING,CONSTRUCTI	Aecom USA Inc	2000193400-24	134,260.13
LO0980	PROVIDE DESIGN,ENGINEERING,CONSTRUCTI	Aecom USA Inc	2000203834-25	123,819.02
LO0980	PROVIDE DESIGN,ENGINEERING,CONSTRUCTI	Aecom USA Inc	2000215791-25	61,879.75
LO0980	PROVIDE DESIGN,ENGINEERING,CONSTRUCTI	Aecom USA Inc	2000228665	50,004.63
LO0980	PROVIDE DESIGN,ENGINEERING,CONSTRUCTI	Aecom USA Inc	2000241008-28	80,629.88
LO0980	PROVIDE DESIGN,ENGINEERING,CONSTRUCTI	Aecom USA Inc	2000299214	4,690.89
LO0980	PROVIDE DESIGN,ENGINEERING,CONSTRUCTI	Aecom USA Inc	2000340132-30	3,546.18
LO0980	PROVIDE DESIGN,ENGINEERING,CONSTRUCTI	Aecom USA Inc	2000371991-31	7,169.57
LO0980	PROVIDE DESIGN,ENGINEERING,CONSTRUCTI	Aecom USA Inc	2000377539-32	416.6
LO0980	PROVIDE DESIGN,ENGINEERING,CONSTRUCTI	Aecom USA Inc	2000407193-33	14,101.36
LO0980	PROVIDE DESIGN,ENGINEERING,CONSTRUCTI	AECOM TECHNICAL SERVICES INC	37860026-02	151,740.67
LO0980	PROVIDE DESIGN,ENGINEERING,CONSTRUCTI	AECOM TECHNICAL SERVICES INC	37887368-03	130,748.65
LO0980	PROVIDE DESIGN,ENGINEERING,CONSTRUCTI	AECOM TECHNICAL SERVICES INC	37904502-04	124,378.44
LO0980	PROVIDE DESIGN,ENGINEERING,CONSTRUCTI	AECOM TECHNICAL SERVICES INC	37912973-05	204,785.96
LO0980	PROVIDE DESIGN,ENGINEERING,CONSTRUCTI	AECOM TECHNICAL SERVICES INC	37939766-6	262,675.09
LO0980	PROVIDE DESIGN,ENGINEERING,CONSTRUCTI	Aecom USA Inc	37961657-7	259,310.53
LO0980	PROVIDE DESIGN,ENGINEERING,CONSTRUCTI	Aecom USA Inc	37975463-8	125,987.38
LO0980	PROVIDE DESIGN,ENGINEERING,CONSTRUCTI	Aecom USA Inc	37983758-9	178,106.39
LO0980				3,368,616.89
LO1079	TEMPORARY ADMINISTRATIVE SERVICES TO	PREMIER STAFFING OF NEW YORK INC	361143	1,333.43
LO1079	TEMPORARY ADMINISTRATIVE SERVICES TO	PREMIER STAFFING OF NEW YORK INC	361296	1,204.43
LO1079	TEMPORARY ADMINISTRATIVE SERVICES TO	PREMIER STAFFING OF NEW YORK INC	361651	1,663.24
LO1079	TEMPORARY ADMINISTRATIVE SERVICES TO	PREMIER STAFFING OF NEW YORK INC	361969	1,182.93
LO1079	TEMPORARY ADMINISTRATIVE SERVICES TO	PREMIER STAFFING OF NEW YORK INC	362279	1,663.24
LO1079	TEMPORARY ADMINISTRATIVE SERVICES TO	PREMIER STAFFING OF NEW YORK INC	362600	1,670.55
LO1079	TEMPORARY ADMINISTRATIVE SERVICES TO	PREMIER STAFFING OF NEW YORK INC	362938	1,649.05
LO1079	TEMPORARY ADMINISTRATIVE SERVICES TO	PREMIER STAFFING OF NEW YORK INC	363460	1,649.05
LO1079	TEMPORARY ADMINISTRATIVE SERVICES TO	PREMIER STAFFING OF NEW YORK INC	363590	1,319.24
LO1079	TEMPORARY ADMINISTRATIVE SERVICES TO	PREMIER STAFFING OF NEW YORK INC	363867	1,319.24
LO1079	TEMPORARY ADMINISTRATIVE SERVICES TO	PREMIER STAFFING OF NEW YORK INC	364097	1,649.05
LO1079	TEMPORARY ADMINISTRATIVE SERVICES TO	PREMIER STAFFING OF NEW YORK INC	364530	1,319.24
LO1079	TEMPORARY ADMINISTRATIVE SERVICES TO	PREMIER STAFFING OF NEW YORK INC	364745	1,319.24
LO1079	TEMPORARY ADMINISTRATIVE SERVICES TO	PREMIER STAFFING OF NEW YORK INC	365030	1,319.24
LO1079	TEMPORARY ADMINISTRATIVE SERVICES TO	PREMIER STAFFING OF NEW YORK INC	365683	1,319.24
LO1079				21,580.41
LO1424	AD NJT-011 R.SOSA 16-016X 061916	INDEPENDENT MEDIA SALES &	NJT-011	258
LO1424	AD NJT-015 17-006X B.DELITTO 031617	INDEPENDENT MEDIA SALES &	NJT-015	312
LO1424	AD NJT-016 16-042X M.SOTOLONGO 031717	INDEPENDENT MEDIA SALES &	NJT-016	255
LO1424				825
LO1565	NJ TRANSIT CONTRACT NO. 15-044 RARITAN	Hardesty & Hanover / Gannet Fleming, Joint V	3309	59,275.82
LO1565	NJ TRANSIT CONTRACT NO. 15-044	HARDESTY & HANOVER/GANNET	15044-01	246,937.41
LO1565	NJ TRANSIT CONTRACT NO. 15-044	HARDESTY & HANOVER/GANNET	15044-02	206,702.42
LO1565	NJ TRANSIT CONTRACT NO. 15-044	HARDESTY & HANOVER/GANNET	15044-03	255,635.78
LO1565	NJ TRANSIT CONTRACT NO. 15-044	HARDESTY & HANOVER/GANNET	15044-04	1,228,429.40
LO1565	NJ TRANSIT CONTRACT NO. 15-044	HARDESTY & HANOVER/GANNET	15044-05	1,016,719.95
LO1565	NJ TRANSIT CONTRACT NO. 15-044	HARDESTY & HANOVER/GANNET	15044-06	447,201.73
LO1565	NJ TRANSIT CONTRACT NO. 15-044	HARDESTY & HANOVER/GANNET	15044-07	982,612.97
LO1565	NJ TRANSIT CONTRACT NO. 15-044	HARDESTY & HANOVER/GANNET	15044-08	871,469.93
LO1565	NJ TRANSIT CONTRACT NO. 15-044	HARDESTY & HANOVER/GANNET	15044-09	828,538.88
LO1565	NJ TRANSIT CONTRACT NO. 15-044	HARDESTY & HANOVER/GANNET	15044-10	560,862.77
LO1565	NJ TRANSIT CONTRACT NO. 15-044	HARDESTY & HANOVER/GANNET	15044-11	320,275.84
LO1565	NJ TRANSIT CONTRACT NO. 15-044	HARDESTY & HANOVER/GANNET	15044-12	435,366.20
LO1565	NJ TRANSIT CONTRACT NO. 15-044	HARDESTY & HANOVER/GANNET	15044-13	402,423.88
LO1565	NJ TRANSIT CONTRACT NO. 15-044	HARDESTY & HANOVER/GANNET	15044-14	509,148.84
LO1565	NJ TRANSIT CONTRACT NO. 15-044	HARDESTY & HANOVER/GANNET	15044-15	234,980.44
LO1565	NJ TRANSIT CONTRACT NO. 15-044 RARITAN	Hardesty & Hanover / Gannet Fleming, Joint V	15044-16	74,749.16
LO1565	NJ TRANSIT CONTRACT NO. 15-044 RARITAN	Hardesty & Hanover / Gannet Fleming, Joint V	15044-17	57,769.70
LO1565	NJ TRANSIT CONTRACT NO. 15-044 RARITAN	Hardesty & Hanover / Gannet Fleming, Joint V	15044-19	216,473.57
LO1565	NJ TRANSIT CONTRACT NO. 15-044 RARITAN	Hardesty & Hanover / Gannet Fleming, Joint V	15044-20	347,080.29
LO1565	NJ TRANSIT CONTRACT NO. 15-044 RARITAN	Hardesty & Hanover / Gannet Fleming, Joint V	15044-21	623,091.07
LO1565	NJ TRANSIT CONTRACT NO. 15-044 RARITAN	Hardesty & Hanover / Gannet Fleming, Joint V	15044-22	838,945.24
LO1565	NJ TRANSIT CONTRACT NO. 15-044 RARITAN	Hardesty & Hanover / Gannet Fleming, Joint V	15044-23	1,034,579.18
LO1565	NJ TRANSIT CONTRACT NO. 15-044 RARITAN	Hardesty & Hanover / Gannet Fleming, Joint V	15044-24	802,244.13
LO1565	NJ TRANSIT CONTRACT NO. 15-044 RARITAN	Hardesty & Hanover / Gannet Fleming, Joint V	15044-25	808,528.64
LO1565	NJ TRANSIT CONTRACT NO. 15-044 RARITAN	Hardesty & Hanover / Gannet Fleming, Joint V	15044-26	962,685.98
LO1565	NJ TRANSIT CONTRACT NO. 15-044 RARITAN	Hardesty & Hanover / Gannet Fleming, Joint V	15044-27	1,082,277.95
LO1565	NJ TRANSIT CONTRACT NO. 15-044 RARITAN	Hardesty & Hanover / Gannet Fleming, Joint V	15044-28	1,682,987.60
LO1565	NJ TRANSIT CONTRACT NO. 15-044 RARITAN	Hardesty & Hanover / Gannet Fleming, Joint V	15044-29	2,021,032.06

L01565	NJ TRANSIT CONTRACT NO. 15-044 RARITAN	Hardesty & Hanover / Gannet Fleming, Joint V	15044-30	1,653,424.29
L01565	NJ TRANSIT CONTRACT NO. 15-044 RARITAN	Hardesty & Hanover / Gannet Fleming, Joint V	15044-31	1,137,292.01
L01565	NJ TRANSIT CONTRACT NO. 15-044 RARITAN	Hardesty & Hanover / Gannet Fleming, Joint V	15044-32	1,280,916.08
L01565	NJ TRANSIT CONTRACT NO. 15-044 RARITAN	Hardesty & Hanover / Gannet Fleming, Joint V	15044-33	627,398.65
L01565	NJ TRANSIT CONTRACT NO. 15-044 RARITAN	Hardesty & Hanover / Gannet Fleming, Joint V	15044-34	665,846.30
L01565	NJ TRANSIT CONTRACT NO. 15-044 RARITAN	Hardesty & Hanover / Gannet Fleming, Joint V	15044-36	271,828.99
L01565	NJ TRANSIT CONTRACT NO. 15-044 RARITAN	Hardesty & Hanover / Gannet Fleming, Joint V	15044-37	636,639.57
L01565	NJ TRANSIT CONTRACT NO. 15-044 RARITAN	Hardesty & Hanover / Gannet Fleming, Joint V	15044-19	216,473.57
L01565	NJ TRANSIT CONTRACT NO. 15-044 RARITAN	Hardesty & Hanover / Gannet Fleming, Joint V	15044-20	347,080.29
L01565	NJ TRANSIT CONTRACT NO. 15-044 RARITAN	Hardesty & Hanover / Gannet Fleming, Joint V	15044-21	623,091.07
L01565	NJ TRANSIT CONTRACT NO. 15-044 RARITAN	Hardesty & Hanover / Gannet Fleming, Joint V	15044-22	838,945.24
L01565	NJ TRANSIT CONTRACT NO. 15-044 RARITAN	Hardesty & Hanover / Gannet Fleming, Joint V	15044-23	1,034,579.18
L01565	NJ TRANSIT CONTRACT NO. 15-044 RARITAN	Hardesty & Hanover / Gannet Fleming, Joint V	15044-24	802,244.13
L01565	NJ TRANSIT CONTRACT NO. 15-044 RARITAN	Hardesty & Hanover / Gannet Fleming, Joint V	15044-25	808,528.64
L01565	NJ TRANSIT CONTRACT NO. 15-044 RARITAN	Hardesty & Hanover / Gannet Fleming, Joint V	15044-26	962,685.98
L01565	NJ TRANSIT CONTRACT NO. 15-044 RARITAN	Hardesty & Hanover / Gannet Fleming, Joint V	15044-27	1,082,277.95
L01565	NJ TRANSIT CONTRACT NO. 15-044 RARITAN	Hardesty & Hanover / Gannet Fleming, Joint V	15044-28	1,682,987.60
L01565	NJ TRANSIT CONTRACT NO. 15-044 RARITAN	Hardesty & Hanover / Gannet Fleming, Joint V	15044-29	2,021,032.06
L01565	NJ TRANSIT CONTRACT NO. 15-044 RARITAN	Hardesty & Hanover / Gannet Fleming, Joint V	15044-30	1,653,424.29
L01565	NJ TRANSIT CONTRACT NO. 15-044 RARITAN	Hardesty & Hanover / Gannet Fleming, Joint V	15044-31	1,137,292.01
L01565	NJ TRANSIT CONTRACT NO. 15-044 RARITAN	Hardesty & Hanover / Gannet Fleming, Joint V	15044-32	1,280,916.08
L01565	NJ TRANSIT CONTRACT NO. 15-044 RARITAN	Hardesty & Hanover / Gannet Fleming, Joint V	15044-33	627,398.65
L01565	NJ TRANSIT CONTRACT NO. 15-044 RARITAN	Hardesty & Hanover / Gannet Fleming, Joint V	15044-34	665,846.30
L01565	NJ TRANSIT CONTRACT NO. 15-044 RARITAN	Hardesty & Hanover / Gannet Fleming, Joint V	15044-35	590,465.11
L01565	NJ TRANSIT CONTRACT NO. 15-044 RARITAN	Hardesty & Hanover / Gannet Fleming, Joint V	15044-36	271,828.99
L01565	NJ TRANSIT CONTRACT NO. 15-044 RARITAN	Hardesty & Hanover / Gannet Fleming, Joint V	15044-37	636,639.57
L01565	NJ TRANSIT CONTRACT NO. 15-044 RARITAN	Hardesty & Hanover / Gannet Fleming, Joint V	15044-38	174,269.05
L01565	NJ TRANSIT CONTRACT NO. 15-044 RARITAN	Hardesty & Hanover / Gannet Fleming, Joint V	15044-39	49,494.11
L01565	NJ TRANSIT CONTRACT NO. 15-044 RARITAN	Hardesty & Hanover / Gannet Fleming, Joint V	15044-40	65,428.57
L01565	NJ TRANSIT CONTRACT NO. 15-044 RARITAN	Hardesty & Hanover / Gannet Fleming, Joint V	15044-41	20,387.96
L01565	NJ TRANSIT CONTRACT NO. 15-044 RARITAN	Hardesty & Hanover / Gannet Fleming, Joint V	15044-42	47,536.80
L01565	NJ TRANSIT CONTRACT NO. 15-044 RARITAN	Hardesty & Hanover / Gannet Fleming, Joint V	15044-43	123,408.52
L01565	NJ TRANSIT CONTRACT NO. 15-044 RARITAN	Hardesty & Hanover / Gannet Fleming, Joint V	15044-44	371,367.15
L01565	Raritan River Bridge Replacement Project: Cha	Hardesty & Hanover / Gannet Fleming, Joint V	15044-45	344,893.11
L01565	Raritan River Bridge Replacement Project: Cha	Hardesty & Hanover / Gannet Fleming, Joint V	15044-46	76,685.32
L01565	Raritan River Bridge Replacement Project: Cha	Hardesty & Hanover / Gannet Fleming, Joint V	15044-47	962,070.01
L01565	Raritan River Bridge Replacement - Phase III C	Hardesty & Hanover / Gannet Fleming, Joint V	15044-47	962,070.01
L01565				45,913,720.04
L01691	TEMPORARY INSPECTION SERVICES TO SUPPC	SYSTEM ONE HOLDINGS LLC	INV-00393956	1,627.44
L01691	TEMPORARY INSPECTION SERVICES TO SUPPC	SYSTEM ONE HOLDINGS LLC	INV-00393958	1,627.44
L01691	TEMPORARY INSPECTION SERVICES TO SUPPC	SYSTEM ONE HOLDINGS LLC	INV-00393962	1,627.44
L01691	TEMPORARY INSPECTION SERVICES TO SUPPC	SYSTEM ONE HOLDINGS LLC	INV-00393964	610.29
L01691	TEMPORARY INSPECTION SERVICES TO SUPPC	SYSTEM ONE HOLDINGS LLC	INV-00393967	542.48
L01691	TEMPORARY INSPECTION SERVICES TO SUPPC	SYSTEM ONE HOLDINGS LLC	INV-00394844	813.72
L01691	TEMPORARY INSPECTION SERVICES TO SUPPC	SYSTEM ONE HOLDINGS LLC	INV-00399263	813.72
L01691	TEMPORARY INSPECTION SERVICES TO SUPPC	SYSTEM ONE HOLDINGS LLC	INV-00400935	1,989.48
L01691	TEMPORARY INSPECTION SERVICES TO SUPPC	SYSTEM ONE HOLDINGS LLC	INV-00404174	98.28
L01691	TEMPORARY INSPECTION SERVICES TO SUPPC	SYSTEM ONE HOLDINGS LLC	INV-00404182	2,385.60
L01691	TEMPORARY INSPECTION SERVICES TO SUPPC	SYSTEM ONE HOLDINGS LLC	INV-00408246	2,483.34
L01691	TEMPORARY INSPECTION SERVICES TO SUPPC	SYSTEM ONE HOLDINGS LLC	INV-00411849	2,475.24
L01691	TEMPORARY INSPECTION SERVICES TO SUPPC	SYSTEM ONE HOLDINGS LLC	INV-00414078	2,478.48
L01691	TEMPORARY INSPECTION SERVICES TO SUPPC	SYSTEM ONE HOLDINGS LLC	INV-00416483	1,979.22
L01691	TEMPORARY INSPECTION SERVICES TO SUPPC	SYSTEM ONE HOLDINGS LLC	INV-00420406	1,988.21
L01691	TEMPORARY INSPECTION SERVICES TO SUPPC	SYSTEM ONE HOLDINGS LLC	INV-00420407	1,491.82
L01691	TEMPORARY INSPECTION SERVICES TO SUPPC	SYSTEM ONE HOLDINGS LLC	INV-00423435	1,220.58
L01691	TEMPORARY INSPECTION SERVICES TO SUPPC	SYSTEM ONE HOLDINGS LLC	INV-00423439	2,480.31
L01691	TEMPORARY INSPECTION SERVICES TO SUPPC	SYSTEM ONE HOLDINGS LLC	INV-00426886	3,378.66
L01691	TEMPORARY INSPECTION SERVICES TO SUPPC	SYSTEM ONE HOLDINGS LLC	INV-00426890	610.29
L01691	TEMPORARY INSPECTION SERVICES TO SUPPC	SYSTEM ONE HOLDINGS LLC	INV-00430799	2,840.83
L01691	TEMPORARY INSPECTION SERVICES TO SUPPC	SYSTEM ONE HOLDINGS LLC	INV-00433867	542.48
L01691	TEMPORARY INSPECTION SERVICES TO SUPPC	SYSTEM ONE HOLDINGS LLC	INV-00433871	2,354.61
L01691	TEMPORARY INSPECTION SERVICES TO SUPPC	SYSTEM ONE HOLDINGS LLC	INV-00437534	2,460.51
L01691	TEMPORARY INSPECTION SERVICES TO SUPPC	SYSTEM ONE HOLDINGS LLC	INV-00438565	587.69
L01691	TEMPORARY INSPECTION SERVICES TO SUPPC	SYSTEM ONE HOLDINGS LLC	INV-00440384	813.72
L01691	TEMPORARY INSPECTION SERVICES TO SUPPC	SYSTEM ONE HOLDINGS LLC	INV-00444359	632.92
L01691	TEMPORARY INSPECTION SERVICES TO SUPPC	SYSTEM ONE HOLDINGS LLC	INV-00444364	1,446.72
L01691	TEMPORARY INSPECTION SERVICES TO SUPPC	SYSTEM ONE HOLDINGS LLC	INV-00447786	813.72
L01691	TEMPORARY INSPECTION SERVICES TO SUPPC	SYSTEM ONE HOLDINGS LLC	INV-00447790	1,808.40
L01691	TEMPORARY INSPECTION SERVICES TO SUPPC	SYSTEM ONE HOLDINGS LLC	INV-00451233	881.53
L01691	TEMPORARY INSPECTION SERVICES TO SUPPC	SYSTEM ONE HOLDINGS LLC	INV-00451236	1,808.40
L01691	TEMPORARY INSPECTION SERVICES TO SUPPC	SYSTEM ONE HOLDINGS LLC	INV-00454622	1,446.72
L01691	TEMPORARY INSPECTION SERVICES TO SUPPC	SYSTEM ONE HOLDINGS LLC	INV-00457915	1,288.39
L01691	TEMPORARY INSPECTION SERVICES TO SUPPC	SYSTEM ONE HOLDINGS LLC	INV-00461283	813.72
L01691	TEMPORARY INSPECTION SERVICES TO SUPPC	SYSTEM ONE HOLDINGS LLC	INV-00464293	813.72
L01691	TEMPORARY INSPECTION SERVICES TO SUPPC	SYSTEM ONE HOLDINGS LLC	INV-00470425	813.72
L01691	TEMPORARY INSPECTION SERVICES TO SUPPC	SYSTEM ONE HOLDINGS LLC	INV-00473925	685.2
L01691	TEMPORARY INSPECTION SERVICES TO SUPPC	SYSTEM ONE HOLDINGS LLC	INV-00478805	1,288.39
L01691	TEMPORARY INSPECTION SERVICES TO SUPPC	SYSTEM ONE HOLDINGS LLC	INV-00486149	745.91
L01691	TEMPORARY INSPECTION SERVICES TO SUPPC	SYSTEM ONE HOLDINGS LLC	INV-00499358	1,220.58

L01691	TEMPORARY INSPECTION SERVICES TO SUPP	System One Holdings LLC	INV-00688743	605.8
L01691				59,435.72
L01723	ANNUAL RENTAL OF 200 HP STEAM HIGH	MILLER & CHITTY CO. INC.	300970	6,500.00
L01723	ANNUAL RENTAL OF 200 HP STEAM HIGH	MILLER & CHITTY CO. INC.	300972	6,500.00
L01723	ANNUAL RENTAL OF 200 HP STEAM HIGH	MILLER & CHITTY CO. INC.	300973	6,500.00
L01723	ANNUAL RENTAL OF 200 HP STEAM HIGH	MILLER & CHITTY CO. INC.	300976	6,500.00
L01723	ANNUAL RENTAL OF 200 HP STEAM HIGH	MILLER & CHITTY CO. INC.	300980	6,500.00
L01723	ANNUAL RENTAL OF 200 HP STEAM HIGH	MILLER & CHITTY CO. INC.	300981	6,500.00
L01723	ANNUAL RENTAL OF 200 HP STEAM HIGH	MILLER & CHITTY CO. INC.	300982	6,500.00
L01723	ANNUAL RENTAL OF 200 HP STEAM HIGH	MILLER & CHITTY CO. INC.	300985	6,500.00
L01723	ANNUAL RENTAL OF 200 HP STEAM HIGH	MILLER & CHITTY CO. INC.	300988	6,500.00
L01723	ANNUAL RENTAL OF 200 HP STEAM HIGH	MILLER & CHITTY CO. INC.	300989	6,500.00
L01723	ANNUAL RENTAL OF 200 HP STEAM HIGH	MILLER & CHITTY CO. INC.	300990	6,500.00
L01723	ANNUAL RENTAL OF 200 HP STEAM HIGH	MILLER & CHITTY CO. INC.	300994	6,500.00
L01723				78,000.00
L02109	GSA SCHEDULE 70/GS-35F-374BA	FUTURE SKIES INC	1-PT2	5,664.00
L02109	GSA SCHEDULE 70/GS-35F-374BA	FUTURE SKIES INC	2-PT2	17,088.00
L02109	GSA SCHEDULE 70/GS-35F-374BA	FUTURE SKIES INC	3-PT2	17,088.00
L02109	GSA SCHEDULE 70/GS-35F-374BA	FUTURE SKIES INC	4-PT2	13,632.00
L02109				53,472.00
L02554	PROVIDE AIR MONITORING SERVICES FOR	TTI ENVIRONMENTAL INC.	16-884JUL16	765
L02554	PROVIDE AIR MONITORING SERVICES FOR	TTI ENVIRONMENTAL INC.	16-884NOV16	154
L02554	PROVIDE AIR MONITORING SERVICES FOR	TTI ENVIRONMENTAL INC.	16-884OCT16	3,146.00
L02554				4,065.00
L02555	ABATEMENT OF ASBESTOS-CONTAINING	PERNACO INC.	P28-2416	37,904.00
L02555				37,904.00
L02633	GSA SCHEDULE 70/GS-35F-374BA	FUTURE SKIES INC	1-ES2	4,896.00
L02633	GSA SCHEDULE 70/GS-35F-374BA	FUTURE SKIES INC	2-ES2	13,344.00
L02633	GSA SCHEDULE 70/GS-35F-374BA	FUTURE SKIES INC	3-ES2	18,048.00
L02633	GSA SCHEDULE 70/GS-35F-374BA	FUTURE SKIES INC	4-ES2	13,536.00
L02633				49,824.00
L02635	FY17: HOBOKEN: ASSEMBLE AND TEST THE 3	AMERICAN MOBILITY PRODUCTS INC	2588	2,200.00
L02635				2,200.00
L03292	PROVIDE LEAK REPAIRS TO ESCALATOR PIT	SPARWICK CONTRACTING INC.	N/A	0
L03292				0
L03464	TEMPORARY SERVICES FOR CONTRACT 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	PREMIER STAFFING OF NEW YORK INC	366545	891
L03464	TEMPORARY SERVICES FOR CONTRACT REVIE	PREMIER STAFFING OF NEW YORK INC	367103	643.5
L03464	TEMPORARY SERVICES FOR CONTRACT REVIE	PREMIER STAFFING OF NEW YORK INC	367385	1,782.00
L03464	TEMPORARY SERVICES FOR CONTRACT REVIE	PREMIER STAFFING OF NEW YORK INC	367647	544.5
L03464	TEMPORARY SERVICES FOR CONTRACT REVIE	HUMANEDGE INC	370122	693
L03464	TEMPORARY SERVICES FOR CONTRACT REVIE	HUMANEDGE INC	371600	1,188.00
L03464	TEMPORARY SERVICES FOR CONTRACT REVIE	HUMANEDGE INC	371869	990
L03464	TEMPORARY SERVICES FOR CONTRACT REVIE	HUMANEDGE INC	372164	891
L03464	TEMPORARY SERVICES FOR CONTRACT REVIE	HUMANEDGE INC	372466	1,287.00
L03464	TEMPORARY SERVICES FOR CONTRACT REVIE	HUMANEDGE INC	373018	297
L03464	TEMPORARY SERVICES FOR CONTRACT REVIE	HUMANEDGE INC	373692	198
L03464	TEMPORARY SERVICES FOR CONTRACT REVIE	HUMANEDGE INC	374172	396
L03464	TEMPORARY SERVICES FOR CONTRACT REVIE	HumanEdge Inc	375805	396
L03464	TEMPORARY SERVICES FOR CONTRACT REVIE	HUMANEDGE INC	376788	346.5
L03464	TEMPORARY SERVICES FOR CONTRACT REVIE	HUMANEDGE INC	377080	1,089.00
L03464	TEMPORARY SERVICES FOR CONTRACT REVIE	HUMANEDGE INC	377416	990
L03464	TEMPORARY SERVICES FOR CONTRACT REVIE	HUMANEDGE INC	377721	297
L03464	TEMPORARY SERVICES FOR CONTRACT REVIE	HUMANEDGE INC	378402	198
L03464	TEMPORARY SERVICES FOR CONTRACT REVIE	HumanEdge Inc	384589	1,584.00
L03464	TEMPORARY SERVICES FOR CONTRACT REVIE	HumanEdge Inc	385357	396
L03464	TEMPORARY SERVICES FOR CONTRACT REVIE	HumanEdge Inc	386531	297
L03464	TEMPORARY SERVICES FOR CONTRACT REVIE	HumanEdge Inc	387284	891
L03464	TEMPORARY SERVICES FOR CONTRACT REVIE	HumanEdge Inc	388387	396
L03464				19,701.00
L03949	TEMPORARY ADMINISTRATIVE SERVICES TO	SYSTEM ONE HOLDINGS LLC	INV-00336976	956.48
L03949	TEMPORARY ADMINISTRATIVE SERVICES TO	SYSTEM ONE HOLDINGS LLC	INV-00339832	1,240.44
L03949	TEMPORARY ADMINISTRATIVE SERVICES TO	SYSTEM ONE HOLDINGS LLC	INV-00344216	1,195.60
L03949	TEMPORARY ADMINISTRATIVE SERVICES TO	SYSTEM ONE HOLDINGS LLC	INV-00350397	1,195.60
L03949	TEMPORARY ADMINISTRATIVE SERVICES TO	SYSTEM ONE HOLDINGS LLC	INV-00355736	478.24

L03949	TEMPORARY ADMINISTRATIVE SERVICES TO	SYSTEM ONE HOLDINGS LLC	INV-00356503	956.48
L03949	TEMPORARY ADMINISTRATIVE SERVICES TO	SYSTEM ONE HOLDINGS LLC	INV-00359902	1,195.60
L03949	TEMPORARY ADMINISTRATIVE SERVICES TO	SYSTEM ONE HOLDINGS LLC	INV-00362814	1,195.60
L03949	TEMPORARY ADMINISTRATIVE SERVICES TO	SYSTEM ONE HOLDINGS LLC	INV-00365275	239.12
L03949	TEMPORARY ADMINISTRATIVE SERVICES TO	SYSTEM ONE HOLDINGS LLC	INV-00368220	956.48
L03949	TEMPORARY ADMINISTRATIVE SERVICES TO	SYSTEM ONE HOLDINGS LLC	INV-00371964	1,195.60
L03949	TEMPORARY ADMINISTRATIVE SERVICES TO	SYSTEM ONE HOLDINGS LLC	INV-00378875	1,076.04
L03949	TEMPORARY ADMINISTRATIVE SERVICES TO	SYSTEM ONE HOLDINGS LLC	INV-00381715	1,195.60
L03949	TEMPORARY ADMINISTRATIVE SERVICES TO	SYSTEM ONE HOLDINGS LLC	INV-00384872	1,195.60
L03949	TEMPORARY ADMINISTRATIVE SERVICES TO	SYSTEM ONE HOLDINGS LLC	INV-00388408	1,195.60
L03949	TEMPORARY ADMINISTRATIVE SERVICES TO	SYSTEM ONE HOLDINGS LLC	INV-00391587	956.48
L03949	TEMPORARY ADMINISTRATIVE SERVICES TO	SYSTEM ONE HOLDINGS LLC	INV-00394839	1,195.60
L03949	TEMPORARY ADMINISTRATIVE SERVICES TO	SYSTEM ONE HOLDINGS LLC	INV-00399272	717.36
L03949	TEMPORARY ADMINISTRATIVE SERVICES TO	SYSTEM ONE HOLDINGS LLC	INV-00404176	717.36
L03949	TEMPORARY ADMINISTRATIVE SERVICES TO	System One Holdings LLC	INV-00532235	397.6
L03949	TEMPORARY ADMINISTRATIVE SERVICES TO	System One Holdings LLC	INV-00532389	910.4
L03949	TEMPORARY ADMINISTRATIVE SERVICES TO	System One Holdings LLC	INV-00538669	1,138.00
L03949	TEMPORARY ADMINISTRATIVE SERVICES TO	System One Holdings LLC	INV-00542359	910.4
L03949	TEMPORARY ADMINISTRATIVE SERVICES TO	System One Holdings LLC	INV-00546115	1,138.00
L03949	TEMPORARY ADMINISTRATIVE SERVICES TO	System One Holdings LLC	INV-00552887	1,138.00
L03949	TEMPORARY ADMINISTRATIVE SERVICES TO	System One Holdings LLC	INV-00556712	910.4
L03949	TEMPORARY ADMINISTRATIVE SERVICES TO	System One Holdings LLC	INV-00560487	682.8
L03949	TEMPORARY ADMINISTRATIVE SERVICES TO	System One Holdings LLC	INV-00567819	1,138.00
L03949	TEMPORARY ADMINISTRATIVE SERVICES TO	System One Holdings LLC	INV-00570856	1,081.10
L03949	TEMPORARY ADMINISTRATIVE SERVICES TO	System One Holdings LLC	INV-00574290	995.75
L03949	TEMPORARY ADMINISTRATIVE SERVICES TO	System One Holdings LLC	INV-00577206	1,138.00
L03949	TEMPORARY ADMINISTRATIVE SERVICES TO	System One Holdings LLC	INV-00580379	597.45
L03949	TEMPORARY ADMINISTRATIVE SERVICES TO	System One Holdings LLC	INV-00583761	1,081.10
L03949	TEMPORARY ADMINISTRATIVE SERVICES TO	System One Holdings LLC	INV-00591672	682.8
L03949	TEMPORARY ADMINISTRATIVE SERVICES TO	System One Holdings LLC	INV-00593996	1,138.00
L03949	TEMPORARY ADMINISTRATIVE SERVICES TO	System One Holdings LLC	INV00532389	910.4
L03949	TEMPORARY ADMINISTRATIVE SERVICES TO	System One Holdings LLC	INV00538669	1,138.00
L03949				36,181.08
L05600	TECHNICIAN LABOR AS PER CTCI PROPOSAL	COMMERCIAL TELECOMMUNICATIONS	27334	6,840.00
L05600	PARTS TO CREATE A NEW IDF IN THE	COMMERCIAL TELECOMMUNICATIONS	27334	5,700.00
L05600				12,540.00
L05667	INSTALL MONITORS THAT ARE REQUIRED FOR	ATLANTICOM INC.	17-03006	3,780.00
L05667	UNFORESEEN CIRCUMSTANCES	ATLANTICOM INC.	17-03006	1,680.00
L05667				5,460.00
L05864	FY16: HOBOKEN TERMINAL: INSTALLATION O	ROSELLE GLASS CO. INC.	29895	2,365.00
L05864				2,365.00
L06335	FABRICATE AND DELIVER PROTOTYPE WAYSID	BENFIELD ELECTRIC SUPPLY INC.	N/A	0
L06335				0
L06990	INSTALL WAP AND CAMERAS	Commercial Telecommunications	28267	3,485.00
L06990	INSTALL WAP AND CAMERAS	COMMERCIAL TELECOMMUNICATIONS	N/A	0
L06990	CONTINGENCIES	COMMERCIAL TELECOMMUNICATIONS	N/A	0
L06990				3,485.00
L06991	TEMPORARY FINANCIAL POSITION TO SUPPO	HUMANEDGE INC	371347	2,600.00
L06991	TEMPORARY FINANCIAL POSITION TO SUPPO	HUMANEDGE INC	371595	2,600.00
L06991	TEMPORARY FINANCIAL POSITION TO SUPPO	HUMANEDGE INC	371864	2,405.00
L06991	TEMPORARY FINANCIAL POSITION TO SUPPO	HUMANEDGE INC	372159	2,746.25
L06991	TEMPORARY FINANCIAL POSITION TO SUPPO	HUMANEDGE INC	372461	2,600.00
L06991	TEMPORARY FINANCIAL POSITION TO SUPPO	HUMANEDGE INC	372741	2,600.00
L06991	TEMPORARY FINANCIAL POSITION TO SUPPO	HUMANEDGE INC	373014	2,600.00
L06991	TEMPORARY FINANCIAL POSITION TO SUPPO	HUMANEDGE INC	373406	2,405.00
L06991	TEMPORARY FINANCIAL POSITION TO SUPPO	HUMANEDGE INC	373688	1,852.50
L06991	TEMPORARY FINANCIAL POSITION TO SUPPO	HUMANEDGE INC	374168	2,372.50
L06991	TEMPORARY FINANCIAL POSITION TO SUPPO	HUMANEDGE INC	374360	2,600.00
L06991	TEMPORARY FINANCIAL POSITION TO SUPPO	HUMANEDGE INC	374651	2,600.00
L06991	TEMPORARY FINANCIAL POSITION TO SUPPO	HUMANEDGE INC	374873	2,372.50
L06991	TEMPORARY FINANCIAL POSITION TO SUPPO	HUMANEDGE INC	375116	2,242.50
L06991	TEMPORARY FINANCIAL POSITION TO SUPPO	HUMANEDGE INC	375533	2,600.00
L06991	TEMPORARY FINANCIAL POSITION TO SUPPO	HUMANEDGE INC	375795	2,210.00
L06991	TEMPORARY FINANCIAL POSITION TO SUPPO	HUMANEDGE INC	376094	2,600.00
L06991	TEMPORARY FINANCIAL POSITION TO SUPPO	HUMANEDGE INC	376632	2,600.00
L06991	TEMPORARY FINANCIAL POSITION TO SUPPO	HUMANEDGE INC	376779	2,242.50
L06991	TEMPORARY FINANCIAL POSITION TO SUPPO	HUMANEDGE INC	377070	2,600.00
L06991	TEMPORARY FINANCIAL POSITION TO SUPPO	HUMANEDGE INC	377406	2,470.00
L06991	TEMPORARY FINANCIAL POSITION TO SUPPO	HUMANEDGE INC	377711	2,600.00
L06991	TEMPORARY FINANCIAL POSITION TO SUPPO	HUMANEDGE INC	378042	2,600.00
L06991	TEMPORARY FINANCIAL POSITION TO SUPPO	HUMANEDGE INC	378396	2,600.00

L06991	TEMPORARY FINANCIAL POSITION TO SUPPO	HUMANEDGE INC		378792	2,600.00
L06991	TEMPORARY FINANCIAL POSITION TO SUPPO	HUMANEDGE INC		379077	2,600.00
L06991	TEMPORARY FINANCIAL POSITION TO SUPPO	HUMANEDGE INC		379359	2,080.00
L06991	TEMPORARY FINANCIAL POSITION TO SUPPO	HUMANEDGE INC		379618	2,080.00
L06991	TEMPORARY FINANCIAL POSITION TO SUPPO	HUMANEDGE INC		379854	2,080.00
L06991	TEMPORARY FINANCIAL POSITION TO SUPPO	HumanEdge Inc		380183	2,600.00
L06991	TEMPORARY FINANCIAL POSITION TO SUPPO	HumanEdge Inc		380497	2,502.50
L06991	TEMPORARY FINANCIAL POSITION TO SUPPO	HumanEdge Inc		380760	2,600.00
L06991	TEMPORARY FINANCIAL POSITION TO SUPPO	HumanEdge Inc		381034	2,600.00
L06991	TEMPORARY FINANCIAL POSITION TO SUPPO	HumanEdge Inc		381330	2,600.00
L06991	TEMPORARY FINANCIAL POSITION TO SUPPO	HumanEdge Inc		381613	2,080.00
L06991	TEMPORARY FINANCIAL POSITION TO SUPPO	HumanEdge Inc		382084	2,600.00
L06991	TEMPORARY FINANCIAL POSITION TO SUPPO	HumanEdge Inc		382192	2,145.00
L06991	TEMPORARY FINANCIAL POSITION TO SUPPO	HumanEdge Inc		382446	2,600.00
L06991	TEMPORARY FINANCIAL POSITION TO SUPPO	HumanEdge Inc		382763	1,560.00
L06991	TEMPORARY FINANCIAL POSITION TO SUPPO	HumanEdge Inc		383004	2,600.00
L06991	TEMPORARY FINANCIAL POSITION TO SUPPO	HumanEdge Inc		383245	2,600.00
L06991	TEMPORARY FINANCIAL POSITION TO SUPPO	HumanEdge Inc		383489	2,600.00
L06991	TEMPORARY FINANCIAL POSITION TO SUPPO	HumanEdge Inc		383747	2,600.00
L06991	TEMPORARY FINANCIAL POSITION TO SUPPO	HumanEdge Inc		383994	2,080.00
L06991	TEMPORARY FINANCIAL POSITION TO SUPPO	HumanEdge Inc		384580	4,680.00
L06991	TEMPORARY FINANCIAL POSITION TO SUPPO	HumanEdge Inc		385007	2,600.00
L06991	TEMPORARY FINANCIAL POSITION TO SUPPO	HumanEdge Inc		385350	2,600.00
L06991	TEMPORARY FINANCIAL POSITION TO SUPPO	HumanEdge Inc		385733	2,600.00
L06991	TEMPORARY FINANCIAL POSITION TO SUPPO	HumanEdge Inc		386089	2,600.00
L06991	TEMPORARY FINANCIAL POSITION TO SUPPO	HumanEdge Inc		386524	2,600.00
L06991	TEMPORARY FINANCIAL POSITION TO SUPPO	HumanEdge Inc		386893	2,080.00
L06991	TEMPORARY FINANCIAL POSITION TO SUPPO	HumanEdge Inc		387278	2,080.00
L06991	TEMPORARY FINANCIAL POSITION TO SUPPO	HumanEdge Inc		387642	2,600.00
L06991	TEMPORARY FINANCIAL POSITION TO SUPPO	HumanEdge Inc		387987	2,600.00
L06991	TEMPORARY FINANCIAL POSITION TO SUPPO	HumanEdge Inc		388381	2,600.00
L06991					137,166.25
L07530	ADD LINE 1	WINDELS MARX LANE & MITTENDORF		38879	6,800.00
L07530	ADD LINE 1	WINDELS MARX LANE & MITTENDORF		40998	10,460.00
L07530	ADD LINE 1	WINDELS MARX LANE & MITTENDORF		42952	1,380.00
L07530	ADD LINE 1	WINDELS MARX LANE & MITTENDORF	42952A		600
L07530	ADD LINE 1	WINDELS MARX LANE & MITTENDORF		45402	1,840.00
L07530	ADD LINE 1 DESIGNATION LETTER - AUGUST 1	Windels Marx Lane & Mittendorf LLP	45402A		518.5
L07530	ADD LINE 1	WINDELS MARX LANE & MITTENDORF		48719	9,240.00
L07530	ADD LINE 1	WINDELS MARX LANE & MITTENDORF		50427	11,295.24
L07530	ADD LINE 1 DESIGNATION LETTER - AUGUST 1	Windels Marx Lane & Mittendorf LLP		54640	9,393.36
L07530	ADD LINE 1	WINDELS MARX LANE & MITTENDORF		56600	2,085.86
L07530	ADD LINE 1 DESIGNATION LETTER - AUGUST 1	Windels Marx Lane & Mittendorf LLP		58985	6,720.00
L07530	ADD LINE 1 DESIGNATION LETTER - AUGUST 1	Windels Marx Lane & Mittendorf LLP	58985A		2,186.00
L07530	ADD LINE 1 DESIGNATION LETTER - AUGUST 1	Windels Marx Lane & Mittendorf LLP		60428	6,698.00
L07530	ADD LINE 1 DESIGNATION LETTER - AUGUST 1	Windels Marx Lane & Mittendorf LLP		62567	17,720.00
L07530	ADD LINE 1 DESIGNATION LETTER - AUGUST 1	Windels Marx Lane & Mittendorf LLP		65876	35,660.00
L07530	ADD LINE 1 DESIGNATION LETTER - AUGUST 1	Windels Marx Lane & Mittendorf LLP		68024	26,505.00
L07530	ADD LINE 1 DESIGNATION LETTER - AUGUST 1	Windels Marx Lane & Mittendorf LLP		68077	13,478.00
L07530	ADD LINE 1 DESIGNATION LETTER - AUGUST 1	Windels Marx Lane & Mittendorf LLP		69861	9,780.00
L07530	ADD LINE 1 DESIGNATION LETTER - AUGUST 1	Windels Marx Lane & Mittendorf LLP		71267	2,720.08
L07530	ADD LINE 1 DESIGNATION LETTER - AUGUST 1	Windels Marx Lane & Mittendorf LLP		75694	60
L07530					175,140.04
L07538	DRAW DOWN PO FOR A TEN MONTH LEASE C	TNT EQUIPMENT SALES & RENTAL	18002558-0001		6,000.00
L07538	DRAW DOWN PO FOR A TEN MONTH LEASE C	TNT EQUIPMENT SALES & RENTAL	18002558-0003		6,000.00
L07538	DRAW DOWN PO FOR A TEN MONTH LEASE C	TNT EQUIPMENT SALES & RENTAL	18002558-0004		6,000.00
L07538	DRAW DOWN PO FOR A TEN MONTH LEASE C	TNT EQUIPMENT SALES & RENTAL	18002558-0005		6,000.00
L07538	DRAW DOWN PO FOR A TEN MONTH LEASE C	TNT EQUIPMENT SALES & RENTAL	18002558-0006		6,000.00
L07538	DRAW DOWN PO FOR A TEN MONTH LEASE C	TNT Equipment Sales & Rental	18002558-0007		6,000.00
L07538	DRAW DOWN PO FOR A TEN MONTH LEASE C	TNT Equipment Sales & Rental	18002558-0008		6,000.00
L07538					42,000.00
L07873	SEE ATTACHED QUOTE / SAMSON ELECTRICA	SAMSON ELECTRICAL SUPPLY CO	1127775-01		18,774.01
L07873	SEE ATTACHED QUOTE / SAMSON ELECTRICA	SAMSON ELECTRICAL SUPPLY CO	1127775-02		2,520.65
L07873	SEE ATTACHED QUOTE / SAMSON ELECTRICA	SAMSON ELECTRICAL SUPPLY CO	1127775-03		2,250.46
L07873	SEE ATTACHED QUOTE / SAMSON ELECTRICA	SAMSON ELECTRICAL SUPPLY CO	1127775-04		922.7
L07873	SEE ATTACHED QUOTE / SAMSON ELECTRICA	SAMSON ELECTRICAL SUPPLY CO	1127775-05		486.43
L07873	SEE ATTACHED QUOTE / SAMSON ELECTRICA	SAMSON ELECTRICAL SUPPLY CO	1127775-06		659.77
L07873					25,614.02
L07915	COMMUNICATIONS BUNGALOW 8X10 CUSTC	LYNX COMMUNICATIONS		1813	31,300.00
L07915					31,300.00
L07950	TEMPORARY ADMINISTRATIVE POSITION TO	HUMANEDGE INC		373404	1,001.28
L07950	TEMPORARY ADMINISTRATIVE POSITION TO	HUMANEDGE INC		373686	844.83
L07950	TEMPORARY ADMINISTRATIVE POSITION TO	HUMANEDGE INC		374166	1,251.60

L07950	TEMPORARY ADMINISTRATIVE POSITION TO	HUMANEDGE INC	374357	164.27
L07950	TEMPORARY ADMINISTRATIVE POSITION TO	HUMANEDGE INC	374655	750.96
L07950	TEMPORARY ADMINISTRATIVE POSITION TO	HUMANEDGE INC	374876	750.96
L07950	TEMPORARY ADMINISTRATIVE POSITION TO	HUMANEDGE INC	375119	207.45
L07950	TEMPORARY ADMINISTRATIVE POSITION TO	HUMANEDGE INC	375536	1,251.60
L07950	TEMPORARY ADMINISTRATIVE POSITION TO	HUMANEDGE INC	375798	1,011.61
L07950	TEMPORARY ADMINISTRATIVE POSITION TO	HUMANEDGE INC	376097	1,001.28
L07950	TEMPORARY ADMINISTRATIVE POSITION TO	HUMANEDGE INC	376635	359.84
L07950	TEMPORARY ADMINISTRATIVE POSITION TO	HUMANEDGE INC	377073	750.96
L07950	TEMPORARY ADMINISTRATIVE POSITION TO	HUMANEDGE INC	377409	1,251.60
L07950	TEMPORARY ADMINISTRATIVE POSITION TO	HUMANEDGE INC	377714	1,251.60
L07950	TEMPORARY ADMINISTRATIVE POSITION TO	HUMANEDGE INC	378046	250.32
L07950	TEMPORARY ADMINISTRATIVE POSITION TO	HUMANEDGE INC	378399	250.32
L07950	TEMPORARY ADMINISTRATIVE POSITION TO	HUMANEDGE INC	378796	750.96
L07950	TEMPORARY ADMINISTRATIVE POSITION TO	HUMANEDGE INC	379081	1,251.60
L07950	TEMPORARY ADMINISTRATIVE POSITION TO	HUMANEDGE INC	379363	1,251.60
L07950	TEMPORARY ADMINISTRATIVE POSITION TO	HUMANEDGE INC	379622	1,251.60
L07950	TEMPORARY ADMINISTRATIVE POSITION TO	HUMANEDGE INC	379857	1,251.60
L07950	TEMPORARY ADMINISTRATIVE POSITION TO	HumanEdge Inc	380187	1,251.60
L07950	TEMPORARY ADMINISTRATIVE POSITION TO	HumanEdge Inc	380500	1,251.60
L07950	TEMPORARY ADMINISTRATIVE POSITION TO	HumanEdge Inc	380764	1,251.60
L07950	TEMPORARY ADMINISTRATIVE POSITION TO	HumanEdge Inc	381038	1,063.86
L07950	TEMPORARY ADMINISTRATIVE POSITION TO	HumanEdge Inc	381334	907.41
L07950	TEMPORARY ADMINISTRATIVE POSITION TO	HumanEdge Inc	381617	625.8
L07950	TEMPORARY ADMINISTRATIVE POSITION TO	HumanEdge Inc	382088	782.25
L07950	TEMPORARY ADMINISTRATIVE POSITION TO	HumanEdge Inc	382196	891.77
L07950	TEMPORARY ADMINISTRATIVE POSITION TO	HumanEdge Inc	382450	500.64
L07950	TEMPORARY ADMINISTRATIVE POSITION TO	HumanEdge Inc	383008	923.06
L07950	TEMPORARY ADMINISTRATIVE POSITION TO	HumanEdge Inc	383249	500.64
L07950	TEMPORARY ADMINISTRATIVE POSITION TO	HumanEdge Inc	383493	1,251.60
L07950	TEMPORARY ADMINISTRATIVE POSITION TO	HumanEdge Inc	383751	477.17
L07950	TEMPORARY ADMINISTRATIVE POSITION TO	HumanEdge Inc	383997	625.8
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	385011	1,001.28
L07950	TEMPORARY ADMINISTRATIVE POSITION TO	HumanEdge Inc	397090	1,403.83
L07950	TEMPORARY ADMINISTRATIVE POSITION TO	HumanEdge Inc	397373	1,421.60
L07950	TEMPORARY ADMINISTRATIVE POSITION TO	HumanEdge Inc	397850	1,421.60
L07950	TEMPORARY ADMINISTRATIVE POSITION TO	HumanEdge Inc	398158	1,332.75
L07950	TEMPORARY ADMINISTRATIVE POSITION TO	HumanEdge Inc	398592	1,420.80
L07950	TEMPORARY ADMINISTRATIVE POSITION TO	HumanEdge Inc	398920	1,332.00
L07950	TEMPORARY ADMINISTRATIVE POSITION TO	HumanEdge Inc	399282	1,385.28
L07950	TEMPORARY ADMINISTRATIVE POSITION TO	HumanEdge Inc	399603	1,420.80
L07950	TEMPORARY ADMINISTRATIVE POSITION TO	HumanEdge Inc	399922	1,403.04
L07950	TEMPORARY ADMINISTRATIVE POSITION TO	HumanEdge Inc	400407	1,358.64
L07950	TEMPORARY ADMINISTRATIVE POSITION TO	HumanEdge Inc	400613	834.72
L07950	TEMPORARY ADMINISTRATIVE POSITION TO	HumanEdge Inc	401047	1,420.80
L07950	Open Line 2 new charge account PMX0217 fo	HumanEdge Inc	401269	1,420.80
L07950	Open Line 2 new charge account PMX0217 fo	HumanEdge Inc	401581	1,376.40
L07950	Open Line 2 new charge account PMX0217 fo	HumanEdge Inc	401902	1,385.28
L07950	Open Line 2 new charge account PMX0217 fo	HumanEdge Inc	402194	1,012.32
L07950	Open Line 2 new charge account PMX0217 fo	HumanEdge Inc	402692	1,065.60
L07950	Open Line 2 new charge account PMX0217 fo	HumanEdge Inc	402886	1,278.72
L07950	Open Line 2 new charge account PMX0217 fo	HumanEdge Inc	403199	1,403.04
L07950	Open Line 2 new charge account PMX0217 fo	HumanEdge Inc	403523	1,420.80
L07950	Open Line 2 new charge account PMX0217 fo	HumanEdge Inc	403816	1,403.04
L07950	Open Line 2 new charge account PMX0217 fo	HumanEdge Inc	404241	1,403.04
L07950	Open Line 2 new charge account PMX0217 fo	HumanEdge Inc	404557	1,403.04
L07950	Open Line 2 new charge account PMX0217 fo	HumanEdge Inc	404850	1,118.88
L07950	Open Line 2 new charge account PMX0217 fo	HumanEdge Inc	405169	1,403.04
L07950	Open Line 2 new charge account PMX0217 fo	HumanEdge Inc	405497	1,403.04
L07950	Open Line 2 new charge account PMX0217 fo	HumanEdge Inc	405814	1,154.40
L07950	Open Line 2 new charge account PMX0217 fo	HumanEdge Inc	406064	1,420.80
L07950	Open Line 2 new charge account PMX0217 fo	HumanEdge Inc	406473	1,118.88
L07950	Open Line 2 new charge account PMX0217 fo	HumanEdge Inc	406794	1,420.80
L07950	Open Line 2 new charge account PMX0217 fo	HumanEdge Inc	407107	1,136.64
L07950	Open Line 2 new charge account PMX0217 fo	HumanEdge Inc	407443	1,420.80
L07950	Open Line 2 new charge account PMX0217 fo	HumanEdge Inc	407762	1,420.80
L07950	Open Line 2 new charge account PMX0217 fo	HumanEdge Inc	408038	1,420.80
L07950	Open Line 2 new charge account PMX0217 fo	HumanEdge Inc	408330	1,420.80
L07950	Open Line 2 new charge account PMX0217 fo	HumanEdge Inc	408614	1,420.80
L07950	Open Line 2 new charge account PMX0217 fo	HumanEdge Inc	408922	1,403.04
L07950	Open Line 2 new charge account PMX0217 fo	HumanEdge Inc	409329	1,136.64
L07950	Open Line 2 new charge account PMX0217 fo	HumanEdge Inc	409500	1,403.04
L07950	Open Line 2 new charge account PMX0217 fo	HumanEdge Inc	409810	1,403.04
L07950	Open Line 2 new charge account PMX0217 fo	HumanEdge Inc	410138	1,243.20
L07950	Open Line 2 new charge account PMX0217 fo	HumanEdge Inc	410478	1,420.80
L07950	Open Line 2 new charge account PMX0217 fo	HumanEdge Inc	41078	1,136.64
L07950	Open Line 2 new charge account PMX0217 fo	HumanEdge Inc	411040	1,420.80
L07950				91,303.72

L07951	TEMPORARY INSPECTION SERVICES TO SUPP	SYSTEM ONE HOLDINGS LLC	INV-00486151	1,228.99
L07951	TEMPORARY INSPECTION SERVICES TO SUPP	SYSTEM ONE HOLDINGS LLC	INV-00491373	1,155.88
L07951	TEMPORARY INSPECTION SERVICES TO SUPP	SYSTEM ONE HOLDINGS LLC	INV-00492711	1,249.60
L07951	TEMPORARY INSPECTION SERVICES TO SUPP	SYSTEM ONE HOLDINGS LLC	INV-00496034	1,249.60
L07951	TEMPORARY INSPECTION SERVICES TO SUPP	SYSTEM ONE HOLDINGS LLC	INV-00499362	1,249.60
L07951	TEMPORARY INSPECTION SERVICES TO SUPP	SYSTEM ONE HOLDINGS LLC	INV-00502842	1,249.60
L07951	TEMPORARY INSPECTION SERVICES TO SUPP	SYSTEM ONE HOLDINGS LLC	INV-00506025	1,249.60
L07951	TEMPORARY INSPECTION SERVICES TO SUPP	SYSTEM ONE HOLDINGS LLC	INV-00510671	1,249.60
L07951	TEMPORARY INSPECTION SERVICES TO SUPP	SYSTEM ONE HOLDINGS LLC	INV-00514154	1,249.60
L07951	TEMPORARY INSPECTION SERVICES TO SUPP	SYSTEM ONE HOLDINGS LLC	INV-00517866	1,249.60
L07951	TEMPORARY INSPECTION SERVICES TO SUPP	SYSTEM ONE HOLDINGS LLC	INV-00520853	1,273.14
L07951	TEMPORARY INSPECTION SERVICES TO SUPP	SYSTEM ONE HOLDINGS LLC	INV-00524832	1,261.37
L07951	TEMPORARY INSPECTION SERVICES TO SUPP	System One Holdings LLC	INV-00529907	1,249.60
L07951	TEMPORARY INSPECTION SERVICES TO SUPP	System One Holdings LLC	INV-00532388	1,249.60
L07951	TEMPORARY INSPECTION SERVICES TO SUPP	System One Holdings LLC	INV-00535228	1,249.60
L07951	TEMPORARY INSPECTION SERVICES TO SUPP	System One Holdings LLC	INV-00538665	1,249.60
L07951	TEMPORARY INSPECTION SERVICES TO SUPP	System One Holdings LLC	INV-00542357	1,249.60
L07951	TEMPORARY INSPECTION SERVICES TO SUPP	System One Holdings LLC	INV-00546109	1,249.60
L07951	TEMPORARY INSPECTION SERVICES TO SUPP	System One Holdings LLC	INV-00549635	1,423.84
L07951	TEMPORARY INSPECTION SERVICES TO SUPP	System One Holdings LLC	INV-00552885	1,249.60
L07951	TEMPORARY INSPECTION SERVICES TO SUPP	System One Holdings LLC	INV-00556723	1,447.38
L07951	TEMPORARY INSPECTION SERVICES TO SUPP	System One Holdings LLC	INV-00560486	1,249.60
L07951	TEMPORARY INSPECTION SERVICES TO SUPP	System One Holdings LLC	INV-00564585	1,249.60
L07951	TEMPORARY INSPECTION SERVICES TO SUPP	System One Holdings LLC	INV-00567817	1,249.60
L07951	TEMPORARY INSPECTION SERVICES TO SUPP	System One Holdings LLC	INV-00570854	1,261.37
L07951	TEMPORARY INSPECTION SERVICES TO SUPP	System One Holdings LLC	INV-00574293	1,293.16
L07951	TEMPORARY INSPECTION SERVICES TO SUPP	System One Holdings LLC	INV-00577196	1,249.60
L07951	TEMPORARY INSPECTION SERVICES TO SUPP	System One Holdings LLC	INV-00580373	1,249.60
L07951	TEMPORARY INSPECTION SERVICES TO SUPP	System One Holdings LLC	INV-00583755	1,249.60
L07951	TEMPORARY INSPECTION SERVICES TO SUPP	System One Holdings LLC	INV-00588118	1,249.60
L07951	TEMPORARY INSPECTION SERVICES TO SUPP	System One Holdings LLC	INV-00591663	1,249.60
L07951	TEMPORARY INSPECTION SERVICES TO SUPP	System One Holdings LLC	INV-00593997	1,261.37
L07951	TEMPORARY INSPECTION SERVICES TO SUPP	System One Holdings LLC	INV-00598524	1,249.60
L07951	TEMPORARY INSPECTION SERVICES TO SUPP	System One Holdings LLC	INV-00604018	1,249.60
L07951	TEMPORARY INSPECTION SERVICES TO SUPP	System One Holdings LLC	INV-00607160	1,261.59
L07951	TEMPORARY INSPECTION SERVICES TO SUPP	System One Holdings LLC	INV-00611336	1,249.60
L07951	TEMPORARY INSPECTION SERVICES TO SUPP	System One Holdings LLC	INV-00613778	1,273.58
L07951	TEMPORARY INSPECTION SERVICES TO SUPP	System One Holdings LLC	INV-00616910	1,273.58
L07951	TEMPORARY INSPECTION SERVICES TO SUPP	System One Holdings LLC	INV-00620483	1,249.60
L07951	TEMPORARY INSPECTION SERVICES TO SUPP	System One Holdings LLC	INV-00624117	47.96
L07951	TEMPORARY INSPECTION SERVICES TO SUPP	System One Holdings LLC	INV-00624148	1,249.60
L07951	TEMPORARY INSPECTION SERVICES TO SUPP	System One Holdings LLC	INV-00627726	1,261.59
L07951	TEMPORARY INSPECTION SERVICES TO SUPP	System One Holdings LLC	INV-00631401	1,249.60
L07951	TEMPORARY INSPECTION SERVICES TO SUPP	System One Holdings LLC	INV-00635961	1,249.60
L07951	TEMPORARY INSPECTION SERVICES TO SUPP	System One Holdings LLC	INV-00638204	1,261.59
L07951	TEMPORARY INSPECTION SERVICES TO SUPP	System One Holdings LLC	INV-00641791	1,273.58
L07951	TEMPORARY INSPECTION SERVICES TO SUPP	System One Holdings LLC	INV-00645516	1,320.41
L07951	TEMPORARY INSPECTION SERVICES TO SUPP	System One Holdings LLC	INV-00650069	1,260.50
L07951	TEMPORARY INSPECTION SERVICES TO SUPP	System One Holdings LLC	INV-00653031	1,269.77
L07951	TEMPORARY INSPECTION SERVICES TO SUPP	System One Holdings LLC	INV-00656937	1,269.77
L07951	TEMPORARY INSPECTION SERVICES TO SUPP	System One Holdings LLC	INV-00660249	1,321.54
L07951	TEMPORARY INSPECTION SERVICES TO SUPP	System One Holdings LLC	INV-00663951	1,249.60
L07951	TEMPORARY INSPECTION SERVICES TO SUPP	System One Holdings LLC	INV-00663976	59.95
L07951				64,499.51
L08038	AS PER QUOTE 1348 SUMMIT ELECTRICAL	SUMMIT ELECTRICAL SUPPLY CO.	N/A	0
L08038				0
L08579	ADD TO LINE 13 (PHR-0101)	TREASURER STATE OF NEW JERSEY	FY17Q1CAP	2,152.15
L08579	ADD TO LINE 13 (PHR-0101)	TREASURER STATE OF NEW JERSEY	FY17Q2CAP	261.33
L08579	ADD TO LINE 13 (PHR-0101) DO NOT COPY VE	Treasurer, State of New Jersey	FY17Q3CAP	72,032.47
L08579	ADD TO LINE 14 (PKX-0100)	TREASURER STATE OF NEW JERSEY	FY17Q1CAP	1,483.96
L08579	ADD TO LINE 14 (PKX-0100)	TREASURER STATE OF NEW JERSEY	FY17Q2CAP	1,262.15
L08579	ADD TO LINE 14 (PKX-0100) DO NOT COPY VE	Treasurer, State of New Jersey	FY17Q3CAP	72,032.47
L08579	ADD TO LINE 14 (PKX-0100) DO NOT COPY VE	Treasurer, State of New Jersey	FY17Q4CAP	84,130.06
L08579	ADD TO LINE 15 (RDE-0100)	TREASURER STATE OF NEW JERSEY	FY17Q1CAP	1,034.00
L08579	ADD TO LINE 15 (RDE-0100)	TREASURER STATE OF NEW JERSEY	FY17Q2CAP	2,804.73
L08579	ADD TO LINE 15 (RDE-0100) DO NOT COPY VE	Treasurer, State of New Jersey	FY17Q3CAP	72,032.47
L08579	ADD TO LINE 18 (RSV-0220)	TREASURER STATE OF NEW JERSEY	FY17Q1CAP	47.59
L08579	ADD TO LINE 18 (RSV-0220)	TREASURER STATE OF NEW JERSEY	FY17Q2CAP	11,127.80
L08579	ADD TO LINE 18 (RSV-0220) DO NOT COPY VE	Treasurer, State of New Jersey	FY17Q3CAP	72,032.47
L08579	ADD TO LINE 18 (RSV-0220) DO NOT COPY VE	Treasurer, State of New Jersey	FY17Q4CAP	84,130.06
L08579	ADD LINE 23 (NZE0500)	TREASURER STATE OF NEW JERSEY	FY17Q2CAP	668.75
L08579	ADD LINE 23 (NZE0500) DO NOT COPY VEND	Treasurer, State of New Jersey	FY17Q3CAP	72,032.47
L08579	ADD LINE 23 (NZE0500) DO NOT COPY VEND	Treasurer, State of New Jersey	FY17Q4CAP	84,130.06
L08579	ADD LINE 24 (RSV0120)	TREASURER STATE OF NEW JERSEY	FY17Q2CAP	467.99
L08579	ADD LINE 24 (RSV0120) DO NOT COPY VEND	Treasurer, State of New Jersey	FY17Q3CAP	72,032.47
L08579	ADD LINE 24 (RSV0120) DO NOT COPY VEND	Treasurer, State of New Jersey	FY17Q4CAP	84,130.06
L08579	ADD LINE 29 (PKX0104) - ER108389 DO NOT C	Treasurer, State of New Jersey	FY17Q3CAP	72,032.47

L08579	ADD LINE 30 (RDD0200) DO NOT COPY VEND	Treasurer, State of New Jersey	FY17Q3CAP	72,032.47
L08579	ADD LINE 30 (RDD0200) DO NOT COPY VEND	Treasurer, State of New Jersey	FY17Q4CAP	84,130.06
L08579	ADD LINE 30 (RDD0200)	TREASURER STATE OF NEW JERSEY	N/A	0
L08579	ADD LINE 31 (RTH0100) - ER108389 DO NOT C	Treasurer, State of New Jersey	FY17Q4CAP	84,130.06
L08579	ADD LINE 31 (RTH0100) - ER108389	TREASURER STATE OF NEW JERSEY	N/A	0
L08579				1,102,350.57
L09006	REMOVAL OF ASBESTOS ROOFING MATERIAL	PERNACO INC.	N/A	0
L09006	REMOVAL OF ASBESTOS ROOFING MATERIAL	Pernaco Inc	P28-2568	2,868.00
L09006				2,868.00
L09466	RENTAL OF A HIGH PRESSURE 200HP STEAM	Miller & Chitty Co Inc	300993	6,500.00
L09466	RENTAL OF A HIGH PRESSURE 200HP STEAM	Miller & Chitty Co Inc	300994	6,500.00
L09466	RENTAL OF A HIGH PRESSURE 200HP STEAM	Miller & Chitty Co Inc	502679	6,500.00
L09466	RENTAL OF A HIGH PRESSURE 200HP STEAM	Miller & Chitty Co Inc	502680	6,500.00
L09466	RENTAL OF A HIGH PRESSURE 200HP STEAM	Miller & Chitty Co Inc	502681	6,500.00
L09466	RENTAL OF A HIGH PRESSURE 200HP STEAM	Miller & Chitty Co Inc	502682	6,500.00
L09466	RENTAL OF A HIGH PRESSURE 200HP STEAM	Miller & Chitty Co Inc	502683	6,500.00
L09466	RENTAL OF A HIGH PRESSURE 200HP STEAM	Miller & Chitty Co Inc	502684	6,500.00
L09466	RENTAL OF A HIGH PRESSURE 200HP STEAM	Miller & Chitty Co Inc	502685	6,500.00
L09466	RENTAL OF A HIGH PRESSURE 200HP STEAM	MILLER & CHITTY CO. INC.	N/A	0
L09466				58,500.00
L09929	AD NJT-019 17-007 M.SOTOLONGO 060817	INDEPENDENT MEDIA SALES &	NJT-019	172.5
L09929	AD NJT-021 16-049X M.SOTOLONGO 060817	INDEPENDENT MEDIA SALES &	NJT-021	301.5
L09929	AD NJT-023 16-035X M.SOTOLONGO 070617	INDEPENDENT MEDIA SALES &	NJT-023	256.5
L09929				730.5
L19740	.	ACS TRANSPORT SOLUTIONS	1001837	745,597.11
L19740				745,597.11
L38760	SODIUM CHLORIDE ROCK SALT - CC GRADE	BLONDER SUPPLY INC.	N/A	0
L38760				0
L40549	SODIUM CHLORIDE ROCK SALT - CC GRADE	BLONDER SUPPLY INC.	N/A	0
L40549				0
L45813	SODIUM CHLORIDE ROCK SALT - CC GRADE	BLONDER SUPPLY INC.	N/A	0
L45813				0
L47880	SODIUM CHLORIDE ROCK SALT - CC GRADE	BLONDER SUPPLY INC.	N/A	0
L47880				0
L62384	CONTRACT NO. 11-065X CHANGE ORDER NO.	BARRIER ELECTRIC COMPANY	1-061214	206,302.95
L62384	CONTRACT NO. 11-065X CHANGE ORDER NO.	BARRIER ELECTRIC COMPANY	2-072814	52,770.60
L62384	CONTRACT NO. 11-065X CHANGE ORDER NO.	BARRIER ELECTRIC COMPANY	3-092514	18,050.00
L62384	CONTRACT NO. 11-065X	BARRIER ELECTRIC COMPANY INC.	N/A	0
L62384				277,123.55
L62477	IN4/2308 OPSCAN INSIGHT ES SCANNER WITH	SCANTRON CORPORATION	N/A	0
L62477				0
L62574	PROVIDE ALL LABOR MATERIAL & EQUIPMEN	NORTHFIELD CONSTRUCTION CORP.	N/A	0
L62574				0
L63040	PROVIDE ALL LABOR MATERIAL & EQUIPMEN	WILLIAMS SCOTSMAN INC.	96392568	284
L63040				284
L65153	SERVICE FOR EQUIPEMNT FOR EMERGENCY R	SIMMONS MACHINE TOOL CORP.	130347	3,401.44
L65153	SERVICE FOR EQUIPEMNT FOR EMERGENCY R	SIMMONS MACHINE TOOL CORP.	130519	7,818.14
L65153	SERVICE FOR EQUIPEMNT FOR EMERGENCY R	SIMMONS MACHINE TOOL CORP.	130569	4,915.99
L65153				16,135.57
L71940	DELL 5230 PRINTER WITH 3 YEAR WARRANTY	DELL MARKETING L.P.	XJ1D3P567	6,650.00
L71940				6,650.00
L71956	MATERIALS EQUIPMENT ETC FOR THE EMER	GRAINGER INC	9328447371	4,979.40
L71956	MATERIALS EQUIPMENT ETC FOR THE EMER	GRAINGER INC	9502989404	4,765.53
L71956	MATERIALS EQUIPMENT ETC FOR THE EMER	GRAINGER INC	9511845696	6,060.86
L71956	MATERIALS EQUIPMENT ETC FOR THE EMER	GRAINGER INC	9970156304	4,931.56

L71956	MATERIALS EQUIPMENT ETC FOR THE EMER	GRAINGER INC	9970156312	770.65
L71956	MATERIALS EQUIPMENT ETC FOR THE EMER	GRAINGER INC	9970156320	730.76
L71956	MATERIALS EQUIPMENT ETC FOR THE EMER	GRAINGER INC	9974766710	1,263.13
L71956	MATERIALS EQUIPMENT ETC FOR THE EMER	GRAINGER INC	9974766728	961.86
L71956				24,463.75
L72047	ELECTRICAL COMPONENTS	SAMSON ELECTRICAL SUPPLY CO	1487264-01	4,706.00
L72047	ELECTRICAL COMPONENTS	SAMSON ELECTRICAL SUPPLY CO	1487264-02	16,499.50
L72047	ELECTRICAL COMPONENTS	SAMSON ELECTRICAL SUPPLY CO	1487264-03	3,024.00
L72047	ELECTRICAL COMPONENTS	SAMSON ELECTRICAL SUPPLY CO	1487264-04	2,200.00
L72047	ELECTRICAL COMPONENTS	SAMSON ELECTRICAL SUPPLY CO	1487264-06	906.5
L72047	ELECTRICAL COMPONENTS	SAMSON ELECTRICAL SUPPLY CO	1487264-07	6,016.00
L72047				33,352.00
L72048	ELECTRICAL COMPONENTS	BENFIELD ELECTRIC SUPPLY INC.	4507441	1,918.23
L72048	ELECTRICAL COMPONENTS	BENFIELD ELECTRIC SUPPLY INC.	4507443	526.97
L72048	ELECTRICAL COMPONENTS	BENFIELD ELECTRIC SUPPLY INC.	4507885	3,600.00
L72048	ELECTRICAL COMPONENTS	BENFIELD ELECTRIC SUPPLY INC.	4507886	3,975.00
L72048	ELECTRICAL COMPONENTS	BENFIELD ELECTRIC SUPPLY INC.	4508626	2,565.65
L72048	ELECTRICAL COMPONENTS	BENFIELD ELECTRIC SUPPLY INC.	4509350	1,375.00
L72048	ELECTRICAL COMPONENTS	BENFIELD ELECTRIC SUPPLY INC.	4509351	78.89
L72048	ELECTRICAL COMPONENTS	BENFIELD ELECTRIC SUPPLY INC.	4509352	6,480.00
L72048	ELECTRICAL COMPONENTS	BENFIELD ELECTRIC SUPPLY INC.	4509353	7,020.00
L72048	ELECTRICAL COMPONENTS	BENFIELD ELECTRIC SUPPLY INC.	4509837	1,717.20
L72048	ELECTRICAL COMPONENTS	BENFIELD ELECTRIC SUPPLY INC.	4512075	1,632.00
L72048	ELECTRICAL COMPONENTS	BENFIELD ELECTRIC SUPPLY INC.	4512077	159.2
L72048	ELECTRICAL COMPONENTS	BENFIELD ELECTRIC SUPPLY INC.	4517796	1,550.00
L72048				32,598.14
L72053	NJT CONTACT : JOHN BUNIEWICZ	TURTLE & HUGHES INC.	394259-037	747.6
L72053	NJT CONTACT : JOHN BUNIEWICZ	TURTLE & HUGHES INC.	397214-037	38.8
L72053	NJT CONTACT : JOHN BUNIEWICZ	TURTLE & HUGHES INC.	397223-037	649.49
L72053	NJT CONTACT : JOHN BUNIEWICZ	TURTLE & HUGHES INC.	426518-007	530.3
L72053	NJT CONTACT : JOHN BUNIEWICZ	TURTLE & HUGHES INC.	426519-007	122.01
L72053				2,088.20
L72055	MISC. ELECTRICAL COMPONENTS	TURTLE & HUGHES INC.	399204-037	2,469.46
L72055	MISC. ELECTRICAL COMPONENTS	TURTLE & HUGHES INC.	428226-007	16,077.38
L72055	MISC. ELECTRICAL COMPONENTS	TURTLE & HUGHES INC.	429024-007	2,469.46
L72055				21,016.30
L72056	INSPECT AND REPAIR TOILET SERVICE VEHICL	BORTEK INDUSTRIES INC.	N/A	0
L72056				0
L72058	ZOELLERSEWAGE/EFFLUENT PUMP - GRAING	GRAINGER INC	9975979007	2,181.44
L72058	CHECK VALVE - GRAINGER ITEM # 2P843	GRAINGER INC	9975979007	143.68
L72058	PUMP CHECK VALVE - GRAINGER ITEM # 4UN	GRAINGER INC	9975979007	247.36
L72058				2,572.48
L72059	INSPECTION OF PRESSURE WASHERS	A-1 HYDRO CLEANING EQUIPMENT INC	N/A	0
L72059	PICKUP AND DELIVERY CHARGES	A-1 HYDRO CLEANING EQUIPMENT INC	122564	913.97
L72059	NECESSARY REPAIRS TO POWER WASHERS	A-1 HYDRO CLEANING EQUIPMENT INC	122513	1,786.46
L72059	NECESSARY REPAIRS TO POWER WASHERS	A-1 HYDRO CLEANING EQUIPMENT INC	122564	634.1
L72059	NECESSARY REPAIRS TO POWER WASHERS	A-1 HYDRO CLEANING EQUIPMENT INC	122565	2,579.44
L72059				5,913.97
L72108	VENDOR WAS CALLED TOP POWER WASH SEV	PPW CONTRACTING INC.	19124	7,161.00
L72108				7,161.00
L72118	SAFT MODEL SPL 165 NI-CD CELL 165AH	SAFT AMERICA INC	116471	4,860.00
L72118				4,860.00
L72128	FIBRELITE FL100 COVER FOR MMC OIL WATER	WHITEMARSH CORPORATION	65497	944
L72128				944
L72158	TORO SNOW BLOWER MODEL 38282	JERSEY POWER EQUIPMENT INC.	93615	1,700.00
L72158	TORO SNOW BLOWER MODEL 38614	JERSEY POWER EQUIPMENT INC.	93615	1,950.00
L72158				3,650.00
L72164	TWO MONTH RENTAL OF TNT 50' ELLIOTT BU	TNT EQUIPMENT SALES & RENTAL	48429	6,000.00
L72164	TWO MONTH RENTAL OF TNT 50' ELLIOTT BU	TNT EQUIPMENT SALES & RENTAL	48828	3,400.00
L72164	TWO MONTH RENTAL OF TNT 50' ELLIOTT BU	TNT EQUIPMENT SALES & RENTAL	48829	3,400.00

L72164	TWO MONTH RENTAL OF TNT 50' ELLIOTT BU	TNT EQUIPMENT SALES & RENTAL	49242	3,400.00
L72164				16,200.00
L72167	RENTAL 110' ELLIOTT BUCKET TRUCK	TNT EQUIPMENT SALES & RENTAL	48827	9,500.00
L72167				9,500.00
L72208	HONDA GENERATOR / MODEL EU-2000 IKN	TURTLE & HUGHES INC.	435101-007	2,558.00
L72208	HONDA GENERATOR / MODEL EU-3000 IS	TURTLE & HUGHES INC.	438068-007	2,329.00
L72208				4,887.00
L72209	HONDA GENERATOR / MODEL EU-3000 IS 1	TURTLE & HUGHES INC.	438069-007	2,329.00
L72209	HONDA GENERATOR / MODEL EU-2000 IKN	TURTLE & HUGHES INC.	435102-007	2,558.00
L72209				4,887.00
L72210	VENDOR TO PROVIDE PORTABLE TOILETS WIT	RUSSELL REID	4554168	496.15
L72210	VENDOR TO PROVIDE PORTABLE TOILETS WIT	RUSSELL REID	4564795	4,427.19
L72210	VENDOR TO PROVIDE PORTABLE TOILETS WIT	RUSSELL REID	4584922	4,377.19
L72210	VENDOR TO PROVIDE PORTABLE TOILETS WIT	RUSSELL REID	4729951	651.04
L72210				9,951.57
L72225	EMERGENCY CLEANUP DEBRIS ON ATLANTIC	EVERGREEN LANDSCAPING & LAWN	13313	1,400.00
L72225	EMERGENCY CLEANUP DEBRIS ON ATLANTIC	EVERGREEN LANDSCAPING & LAWN	13314	700
L72225	EMERGENCY CLEANUP DEBRIS ON ATLANTIC	EVERGREEN LANDSCAPING & LAWN	13315	850
L72225	EMERGENCY CLEANUP DEBRIS ON ATLANTIC	EVERGREEN LANDSCAPING & LAWN	13316	800
L72225				3,750.00
L72230	SYM-PDT6146 HAND HELD BAR CODE SCANN	IVANHOE GROUP	HM18539	4,350.00
L72230	SYM-CRD6100-1U30-000 CRADLE CHARGERS	IVANHOE GROUP	HM18539	376
L72230	110V AC ADAPTER/POWER SUPPLY FOR	IVANHOE GROUP	HM18539	70
L72230	SYMBOL PDT61XX QUAD TERMINAL SCANNER	IVANHOE GROUP	HM18539	285
L72230	SYMBOL POWER SUPPLY FOR QUAD DOCK	IVANHOE GROUP	HM18539	35
L72230	PDT6100 BARCODE SCANNER BATTERY 1450	IVANHOE GROUP	HM18539	504
L72230				5,620.00
L72241	1GAJ2 - FLUKE 117	GRAINGER INC	9004149408	7,499.50
L72241				7,499.50
L72242	TOOLS AND OTHER MATERIALS	GRAINGER INC	9011899581	778.76
L72242	TOOLS AND OTHER MATERIALS	GRAINGER INC	9011899599	1,029.10
L72242	TOOLS AND OTHER MATERIALS	GRAINGER INC	9013158481	537.88
L72242	TOOLS AND OTHER MATERIALS	GRAINGER INC	9019828970	2,111.63
L72242	TOOLS AND OTHER MATERIALS	GRAINGER INC	9021592937	163.56
L72242	TOOLS AND OTHER MATERIALS	GRAINGER INC	9021592945	1,342.88
L72242	TOOLS AND OTHER MATERIALS	GRAINGER INC	9024466238	1,708.50
L72242	TOOLS AND OTHER MATERIALS	GRAINGER INC	9026611211	148.5
L72242	TOOLS AND OTHER MATERIALS	GRAINGER INC	9026611237	190.4
L72242	TOOLS AND OTHER MATERIALS	GRAINGER INC	9026991548	240
L72242	TOOLS AND OTHER MATERIALS	GRAINGER INC	9027122341	240
L72242	TOOLS AND OTHER MATERIALS	GRAINGER INC	9029068484	147.24
L72242	TOOLS AND OTHER MATERIALS	GRAINGER INC	9029247930	351
L72242	TOOLS AND OTHER MATERIALS	GRAINGER INC	9030652722	328.5
L72242	TOOLS AND OTHER MATERIALS	GRAINGER INC	9041916082	341.49
L72242	TOOLS AND OTHER MATERIALS	GRAINGER INC	9041916090	684
L72242	TOOLS AND OTHER MATERIALS	GRAINGER INC	9044014570	716.8
L72242	TOOLS AND OTHER MATERIALS	GRAINGER INC	9053505526	99.95
L72242	TOOLS AND OTHER MATERIALS	GRAINGER INC	9054325965	359.04
L72242	TOOLS AND OTHER MATERIALS	GRAINGER INC	9054682043	1,083.53
L72242	TOOLS AND OTHER MATERIALS	GRAINGER INC	9055328554	169.56
L72242	TOOLS AND OTHER MATERIALS	GRAINGER INC	9060661122	950.4
L72242	TOOLS AND OTHER MATERIALS	GRAINGER INC	9063468012	1,033.51
L72242	TOOLS AND OTHER MATERIALS	GRAINGER INC	9066373201	1,482.10
L72242	TOOLS AND OTHER MATERIALS	GRAINGER INC	9070521381	102.4
L72242	TOOLS AND OTHER MATERIALS	GRAINGER INC	9075626847	626.76
L72242	TOOLS AND OTHER MATERIALS	GRAINGER INC	9076769489	1,036.80
L72242	TOOLS AND OTHER MATERIALS	GRAINGER INC	9080070544	112.68
L72242	TOOLS AND OTHER MATERIALS	GRAINGER INC	9081499882	12.96
L72242	TOOLS AND OTHER MATERIALS	GRAINGER INC	9082090151	949.96
L72242	TOOLS AND OTHER MATERIALS	GRAINGER INC	9082090169	598
L72242				19,677.89
L72243	DRAW DOWN PO FOR RECOVERY ITEMS	GRAINGER INC	9010150721	295.38
L72243	DRAW DOWN PO FOR RECOVERY ITEMS	GRAINGER INC	9010150739	4,086.42
L72243	DRAW DOWN PO FOR RECOVERY ITEMS	GRAINGER INC	9010150747	590.76
L72243	DRAW DOWN PO FOR RECOVERY ITEMS	GRAINGER INC	9011899607	295.38
L72243	DRAW DOWN PO FOR RECOVERY ITEMS	GRAINGER INC	9015227557	2,483.36

L72243	DRAW DOWN PO FOR RECOVERY ITEMS	GRAINGER INC	9019595108	2,104.24
L72243	DRAW DOWN PO FOR RECOVERY ITEMS	GRAINGER INC	9030544945	2,913.83
L72243	DRAW DOWN PO FOR RECOVERY ITEMS	GRAINGER INC	9032138522	4.52
L72243	DRAW DOWN PO FOR RECOVERY ITEMS	GRAINGER INC	9033971830	29.42
L72243	DRAW DOWN PO FOR RECOVERY ITEMS	GRAINGER INC	9035750901	111.89
L72243	DRAW DOWN PO FOR RECOVERY ITEMS	GRAINGER INC	9035750927	2,634.57
L72243	DRAW DOWN PO FOR RECOVERY ITEMS	GRAINGER INC	9035828665	319
L72243	DRAW DOWN PO FOR RECOVERY ITEMS	GRAINGER INC	9036853522	7.14
L72243	DRAW DOWN PO FOR RECOVERY ITEMS	GRAINGER INC	9037068393	45.37
L72243	DRAW DOWN PO FOR RECOVERY ITEMS	GRAINGER INC	9042730698	19.91
L72243	DRAW DOWN PO FOR RECOVERY ITEMS	GRAINGER INC	9045812576	340
L72243	DRAW DOWN PO FOR RECOVERY ITEMS	GRAINGER INC	9045812584	27.89
L72243	DRAW DOWN PO FOR RECOVERY ITEMS	GRAINGER INC	9046234598	306.79
L72243	DRAW DOWN PO FOR RECOVERY ITEMS	GRAINGER INC	9046234606	2,153.27
L72243	DRAW DOWN PO FOR RECOVERY ITEMS	GRAINGER INC	9046476058	170
L72243	DRAW DOWN PO FOR RECOVERY ITEMS	GRAINGER INC	9052376309	2,250.02
L72243	DRAW DOWN PO FOR RECOVERY ITEMS	GRAINGER INC	9062357323	1,561.86
L72243	DRAW DOWN PO FOR RECOVERY ITEMS	GRAINGER INC	9075982174	1,578.00
L72243	DRAW DOWN PO FOR RECOVERY ITEMS	GRAINGER INC	9079892593	999
L72243	DRAW DOWN PO FOR RECOVERY ITEMS	GRAINGER INC	9087791738	3,153.46
L72243	DRAW DOWN PO FOR RECOVERY ITEMS	GRAINGER INC	9091457508	334.43
L72243	DRAW DOWN PO FOR RECOVERY ITEMS	GRAINGER INC	9118615195	724.5
L72243	DRAW DOWN PO FOR RECOVERY ITEMS	GRAINGER INC	9118615203	133.68
L72243	DRAW DOWN PO FOR RECOVERY ITEMS	GRAINGER INC	9118615211	410.02
L72243	DRAW DOWN PO FOR RECOVERY ITEMS	GRAINGER INC	9118819417	111.4
L72243	DRAW DOWN PO FOR RECOVERY ITEMS	GRAINGER INC	9121315460	668.4
L72243	DRAW DOWN PO FOR RECOVERY ITEMS	GRAINGER INC	9250031490	1,885.89
L72243	DRAW DOWN PO FOR RECOVERY ITEMS	GRAINGER INC	9967208712	3,022.95
L72243	DRAW DOWN PO FOR RECOVERY ITEMS	GRAINGER INC	9968172255-CORR	1,778.00
L72243	DRAW DOWN PO FOR RECOVERY ITEMS	GRAINGER INC	9968827981-CORR	2,094.00
L72243				39,644.75
L72244	25 KVA JEFFERSON TRANSFORMER 423-7185-	FACILITY SOLUTIONS GROUP INC.	2857889-00	1,139.84
L72244	JEFFERSON WEATHER KIT 421-0007-017	FACILITY SOLUTIONS GROUP INC.	2857889-00	83.53
L72244				1,223.37
L72247	PHOENIX PHX-150 BLASTING SYSTEM INCLUS	CONTINENTAL CARBONIC PRODUCTS	2632717	25,859.00
L72247				25,859.00
L72248	PHOENIX PHX-150 BLASTING SYSTEM INCLUS	CONTINENTAL CARBONIC PRODUCTS	2633295	25,859.00
L72248				25,859.00
L72249	1243A0210520WMC GV 90.5 14000 BTU GAS	ATLANTIC PLUMBING SUPPLY CO	S2130009-001	2,800.26
L72249	AOSMITH GCV50GAS PROMAX WATER HEATE	ATLANTIC PLUMBING SUPPLY CO	S2130009-001	406.1
L72249	SL24426 4"X24"26 GA SMOKE PIPE	ATLANTIC PLUMBING SUPPLY CO	S2130009-001	4.5
L72249	RPP ADAPTER 1X3/4 CXF 77912	ATLANTIC PLUMBING SUPPLY CO	S2130009-001	28.13
L72249	RPP COUPLING 1XCX W /STOP 78057	ATLANTIC PLUMBING SUPPLY CO	S2130009-001	10.35
L72249	RPP ELBOW 1 90 CXC 77327	ATLANTIC PLUMBING SUPPLY CO	S2130009-001	25.43
L72249	RPP 1" CXC BALL VALVE 79105 METAL	ATLANTIC PLUMBING SUPPLY CO	S2130009-001	80.91
L72249	LEN 1X20' L COPPER	ATLANTIC PLUMBING SUPPLY CO	S2130009-001	88.3
L72249	GAS CONNECTOR 30C-3131-24	ATLANTIC PLUMBING SUPPLY CO	S2130009-001	11.11
L72249	1/2" BALL GAS COCK 1970	ATLANTIC PLUMBING SUPPLY CO	S2130009-001	8.75
L72249	BLUE MONSTER 1/2" X1429 THREA	ATLANTIC PLUMBING SUPPLY CO	S2130009-001	3.76
L72249	HERCULES 15-420 8 OZ PRO DOPE	ATLANTIC PLUMBING SUPPLY CO	S2130009-001	4.57
L72249	HONEY RA 832A1066 RELAY	ATLANTIC PLUMBING SUPPLY CO	S2130009-001	84.39
L72249	CIRCULATOR 1/2 HP 325 ORPM W-6-11/32	ATLANTIC PLUMBING SUPPLY CO	S2130009-001	289.85
L72249	JONEST F 33105 SREWS	ATLANTIC PLUMBING SUPPLY CO	S2130009-001	4.4
L72249				3,850.81
L72252	200 HP GAS OR #2 OIL BOILER RENTAL	MILLER & CHITTY CO. INC.	300831	42,088.00
L72252	200 HP GAS OR #2 OIL BOILER RENTAL	MILLER & CHITTY CO. INC.	300836	6,500.00
L72252	MONTHLY RENTAL OF 200HPSTEAM BOILER	MILLER & CHITTY CO. INC.	300877	65,000.00
L72252				113,588.00
L72278	POST SANDY CLEAN UP SURFACE SAMPLING	EMILCOTT ASSOCIATES INC.	121270	4,855.00
L72278	POST SANDY CLEAN UP SURFACE SAMPLING	EMILCOTT ASSOCIATES INC.	121271	2,400.00
L72278				7,255.00
L72339	VENDOR TO PROVIDE 30 CUBIC YARD CONTA	MARPAL COMPANY INC	0873-000353040	5,188.10
L72339	VENDOR TO PROVIDE 30 CUBIC YARD CONTA	MARPAL COMPANY INC	L72339	1,312.30
L72339				6,500.40
L72343	LOT OF LOCKERS TAN	MADSEN & HOWELL INC.	5032229	9,490.69
L72343	HEAVY DUTY ALL-WELDED 2-DOOR STORAGE	MADSEN & HOWELL INC.	5033874	558.3
L72343	HEAVY DUTY ALL-WELDED 2 DOOR STORAGE	MADSEN & HOWELL INC.	5033874	401.29

L72343	"WORK BENCHES LAMINATE TOPS 60""W X 3	MADSEN & HOWELL INC.	5033874	1,235.08
L72343	STEEL LATERAL FILE CABINETS 2-DRAWER TA	MADSEN & HOWELL INC.	5033785	914.26
L72343	3-DRAWER FILE CABINETS TAN	MADSEN & HOWELL INC.	5033785	282.86
L72343	STEEL LATERAL FILE CABINETS 4-DRAWER TA	MADSEN & HOWELL INC.	5033785	614.27
L72343	TABLE FOR LUNCHROOM AND SIGN UP AREA	MADSEN & HOWELL INC.	5032303	1,226.00
L72343	BULLETIN BOARD PA34872K 1.0 48X 72 3	MADSEN & HOWELL INC.	5031661	583.47
L72343	BULLETIN BOARD PA23660K 1 36 X 60 2	MADSEN & HOWELL INC.	5031661	774.72
L72343				16,080.94
L72371	25# EA ELASTIMOLD 161SOP 15KV 200AMP I	REGISTRATION ELECTRIC SUPPLY INC	N/A	0
L72371				0
L72381	38451 4 STROKE TORO SNOW BLOWER.	COMPLETE SAW & GARDEN EQUIPMENT	9413	3,280.00
L72381				3,280.00
L72382	"BAG GARBAGE CLEAR POLY 86""FULL CIRC	POSITIVE ATTITUDE INDUSTRIES	11042	240
L72382	TOWEL PAPER CENTERPULL PERF WHITE	POSITIVE ATTITUDE INDUSTRIES	11042	832.6
L72382	"MOP LARGE 4-PLY 22OZ 5"" RED BAND TO	POSITIVE ATTITUDE INDUSTRIES	11042	467.8
L72382	"JRT 12"" JUMBO "	POSITIVE ATTITUDE INDUSTRIES	11042	1,555.60
L72382	PINK LOTION	POSITIVE ATTITUDE INDUSTRIES	11042	211.3
L72382	LOBBY BROOM	POSITIVE ATTITUDE INDUSTRIES	11042	157.44
L72382	LOBBY DUST PAN W/HANDLE	POSITIVE ATTITUDE INDUSTRIES	11042	696
L72382	DISCINFECTANT	POSITIVE ATTITUDE INDUSTRIES	11042	192.4
L72382				4,353.14
L72383	GENERATOR 8500 WATT 120/240 VOLT.	MONMOUTH BUILDING CENTER INC.	30032	1,299.00
L72383				1,299.00
L72384	EE75T3H 75 KVA 3 PHASE 480-208/120 VOLT	TURTLE & HUGHES INC.	411139-037	2,205.88
L72384	9T83B2673 50 KVA SINGLE PHASE 480-240/1	TURTLE & HUGHES INC.	431365-007	1,927.29
L72384	423-7234-000 75KVA 3 PHASE 480-208/120 V	TURTLE & HUGHES INC.	431846-007	1,810.12
L72384	V48M28T45EE 45 KVA 3 PHASE 480-208/120	TURTLE & HUGHES INC.	406417-037	1,432.76
L72384				7,376.05
L72385	2X4X16 TREATED	MONMOUTH BUILDING CENTER INC.	32386	470
L72385	50LB 10 D GALVANIZED NAILS	MONMOUTH BUILDING CENTER INC.	32386	85.99
L72385	4X6X16 TREATED	MONMOUTH BUILDING CENTER INC.	32386	27.75
L72385	7"1/4 CARBIDE BLADES	MONMOUTH BUILDING CENTER INC.	32386	20.97
L72385	1/2 HEX LAGS	MONMOUTH BUILDING CENTER INC.	32386	35.99
L72385	1/2"X10" LAGS	MONMOUTH BUILDING CENTER INC.	32386	55.99
L72385	1/2" FLAT WASHERS	MONMOUTH BUILDING CENTER INC.	32386	13.59
L72385	1/2" HEX NUT	MONMOUTH BUILDING CENTER INC.	32386	0.39
L72385	FLAT WASHERS	MONMOUTH BUILDING CENTER INC.	32386	13.59
L72385	BIT 5/5" AUGER	MONMOUTH BUILDING CENTER INC.	32386	22.94
L72385	5/8 SHIP AUGER	MONMOUTH BUILDING CENTER INC.	32386	32.49
L72385	1/2X10" LAG GALV	MONMOUTH BUILDING CENTER INC.	32386	60.99
L72385	2X4X12 TREATED	MONMOUTH BUILDING CENTER INC.	32386	117.84
L72385	4X4X10	MONMOUTH BUILDING CENTER INC.	32386	143.88
L72385				1,102.40
L72386	2X10X16 TREATED LUMBER	MONMOUTH BUILDING CENTER INC.	997916	2,177.21
L72386	2X12X18 TREATED LUMBER	MONMOUTH BUILDING CENTER INC.	997916	794.5
L72386				2,971.71
L72387	AB 100-C30 ZJ10...24 VDC COIL	TURTLE & HUGHES INC.	411202-037	1,776.00
L72387	AB 100-C30 ZJ10...24 VDC COIL	TURTLE & HUGHES INC.	412387-037	1,184.00
L72387	AB 100-C30 D10...120VAC COIL	TURTLE & HUGHES INC.	411201-037	1,383.00
L72387	ECOLOGICAL BFB4 FUSE BLOCK	TURTLE & HUGHES INC.	432897-007	560
L72387				4,903.00
L72394	REPAIR FENCE AT THE PARK AVENUE STATION	DJK MASONRY	3060	7,150.00
L72394				7,150.00
L72396	GE TRANSFORMER CAT. 9T83B2671G80...480	FACILITY SOLUTIONS GROUP INC.	2877333-00	1,826.68
L72396				1,826.68
L72397	CUTLER HAMMER TRANSFORMER V48M28B1	FACILITY SOLUTIONS GROUP INC.	2878088-01	5,427.06
L72397	CUTLER HAMMER WEATHER SHIELD KIT WS15	FACILITY SOLUTIONS GROUP INC.	2878088-00	202.26
L72397				5,629.32
L72398	25 KVA CUTLER HAMMER TRANSFORMER	FACILITY SOLUTIONS GROUP INC.	2879062-00	1,835.00
L72398				1,835.00

L72399	ACME DRIVE ISOLATION TRANSFORMER DTG	FACILITY SOLUTIONS GROUP INC.	2878149-00	2,622.67
L72399	WEATHER SHIELD KIT WSA-1	FACILITY SOLUTIONS GROUP INC.	2878149-00	118.75
L72399				2,741.42
L72400	FD3125L CUTLER HAMMER BREAKER 125 AM	FACILITY SOLUTIONS GROUP INC.	2878136-00	4,262.40
L72400	C.H. WFDN225 STAINLESS STEEL ENCLOSURE	FACILITY SOLUTIONS GROUP INC.	2878136-00	1,439.38
L72400				5,701.78
L72401	FD3200L BREAKER CUTLER HAMMER 200 AM	FACILITY SOLUTIONS GROUP INC.	2878103-00	2,131.20
L72401	C.H. WFDN225 STAINLESS STEEL ENCLOSURE	FACILITY SOLUTIONS GROUP INC.	2878103-00	719.69
L72401	100 AMP DISSCOUNT FUSED 3PH STAINLESS	FACILITY SOLUTIONS GROUP INC.	2878103-00	2,943.53
L72401	CUTLER HAMMER V48M22T50EE 50 KVA	FACILITY SOLUTIONS GROUP INC.	2878103-01	2,437.65
L72401	WEATHER SHIELD FOR ABOVE WS-39	FACILITY SOLUTIONS GROUP INC.	2878103-00	188.86
L72401				8,420.93
L72402	"3.5 X 4.5"" X 4' TREATED X-ARMS UN-DRILLE	VALLEY POWER INC.	1493210-01	1,225.00
L72402	"3.5"" X 3.4"" X 6' X-ARMS UN-DRILLED "	VALLEY POWER INC.	1493210-01	987.5
L72402	HPS-PS8779 / ANGLE CORNER INSULATOR P	VALLEY POWER INC.	1493210-01	588.75
L72402	UT DP2533 X-ARM PIN	VALLEY POWER INC.	1493210-01	231.5
L72402	# ABCHANCE #887 STEEL X-ARM PINS	VALLEY POWER INC.	1493210-04	228.25
L72402				3,261.00
L72407	PAINT & SUPPLIES	NEWARK PAINT & WALLPAPER CO. INC	I-166819	1,821.30
L72407	PAINT & SUPPLIES	NEWARK PAINT & WALLPAPER CO. INC	I-167466	669.63
L72407	PAINT & SUPPLIES	NEWARK PAINT & WALLPAPER CO. INC	I-167489	368.8
L72407	PAINT & SUPPLIES	NEWARK PAINT & WALLPAPER CO. INC	I-169705	527.7
L72407	PAINT & SUPPLIES	NEWARK PAINT & WALLPAPER CO. INC	I-169865	194.81
L72407	PAINT & SUPPLIES	NEWARK PAINT & WALLPAPER CO. INC	I-170199	497.76
L72407	PAINT & SUPPLIES	NEWARK PAINT & WALLPAPER CO. INC	I-170549	239.94
L72407				4,319.94
L72408	DRAW DOWN BLANKET FOR PAINTING SUPPL	NEWARK PAINT & WALLPAPER CO. INC	I-170820	404.71
L72408	DRAW DOWN BLANKET FOR PAINTING SUPPL	NEWARK PAINT & WALLPAPER CO. INC	I-171080	295.75
L72408	DRAW DOWN BLANKET FOR PAINTING SUPPL	NEWARK PAINT & WALLPAPER CO. INC	I-171655	359.75
L72408	DRAW DOWN BLANKET FOR PAINTING SUPPL	NEWARK PAINT & WALLPAPER CO. INC	I-171923	455.77
L72408	DRAW DOWN BLANKET FOR PAINTING SUPPL	NEWARK PAINT & WALLPAPER CO. INC	I-172886	225.78
L72408	DRAW DOWN BLANKET FOR PAINTING SUPPL	NEWARK PAINT & WALLPAPER CO. INC	I-174590	604.66
L72408	DRAW DOWN BLANKET FOR PAINTING SUPPL	NEWARK PAINT & WALLPAPER CO. INC	I-174896	475.72
L72408	DRAW DOWN BLANKET FOR PAINTING SUPPL	NEWARK PAINT & WALLPAPER CO. INC	I-177492	448.73
L72408	DRAW DOWN BLANKET FOR PAINTING SUPPL	NEWARK PAINT & WALLPAPER CO. INC	I-178227	453.8
L72408	DRAW DOWN BLANKET FOR PAINTING SUPPL	NEWARK PAINT & WALLPAPER CO. INC	I-180941	773.47
L72408	DRAW DOWN BLANKET FOR PAINTING SUPPL	NEWARK PAINT & WALLPAPER CO. INC	I-182012	495.77
L72408				4,993.91
L72409	DRAW DOWN BLANKET FOR BUILDING MATE	CONTINENTAL TRADING & HARDWARE	328720	935.34
L72409	DRAW DOWN BLANKET FOR BUILDING MATE	CONTINENTAL TRADING & HARDWARE	335248	1,000.76
L72409	DRAW DOWN BLANKET FOR BUILDING MATE	CONTINENTAL TRADING & HARDWARE	427123	389.78
L72409	DRAW DOWN BLANKET FOR BUILDING MATE	CONTINENTAL TRADING & HARDWARE	581392	1,441.63
L72409	DRAW DOWN BLANKET FOR BUILDING MATE	CONTINENTAL TRADING & HARDWARE	612063	395.76
L72409				4,163.27
L72410	"STONE 2 1/2"" CLEAN PER M/W SPEC 170B	H. LIEDTKA CO. INC.	110212	5,114.34
L72410				5,114.34
L72412	HONDA EM6500SX 6500 WATT GENERATOR	TOOL BOX COMPANY	70110	2,735.00
L72412				2,735.00
L72414	DRAW DOWN BLANKET FOR PLUMBING SUPP	E. W. BERGER & BRO. INC.	R-105333	415.2
L72414	DRAW DOWN BLANKET FOR PLUMBING SUPP	E. W. BERGER & BRO. INC.	R-108521	1,146.46
L72414	DRAW DOWN BLANKET FOR PLUMBING SUPP	E. W. BERGER & BRO. INC.	V-80957	1,118.70
L72414	DRAW DOWN BLANKET FOR PLUMBING SUPP	E. W. BERGER & BRO. INC.	V-82984	908.5
L72414	DRAW DOWN BLANKET FOR PLUMBING SUPP	E. W. BERGER & BRO. INC.	V-83868	1,150.00
L72414	DRAW DOWN BLANKET FOR PLUMBING SUPP	E. W. BERGER & BRO. INC.	V-84361	171.3
L72414				4,910.16
L72415	1000 GALLON DOUBLE WALL LIGHT DUTY SKI	HIGHLAND TANK & MFG CO. INC.	249967	2,785.00
L72415	"2 EACH/ 6"" EMERGENCY VENT- 246 130 CFH	HIGHLAND TANK & MFG CO. INC.	249967	378
L72415				3,163.00
L72416	T20P11S25EE CUTLER HAMMER TRANSFORM	FACILITY SOLUTIONS GROUP INC.	2878352-01	3,108.00
L72416	WEATHER SHIELD KIT FOR ABOVE WS11	FACILITY SOLUTIONS GROUP INC.	2878352-00	404.52
L72416	V48M28T30EE CUTLER HAMMER 30 KVA TRA	FACILITY SOLUTIONS GROUP INC.	2878352-00	1,424.71

L72416	WEATHER SHIELD KIT FOR ABOVE WS38	FACILITY SOLUTIONS GROUP INC.	2878352-00	188.86
L72416				5,126.09
L72418	DRAW DOWN BLANKET FOR GLAZING SUPPLI	HOBOKEN GLASS COMPANY	76108	2,085.00
L72418				2,085.00
L72420	DRAW DOWN REQUISTION FOR PIPE AND PLU	E. W. BERGER & BRO. INC.	R-103711	1,323.98
L72420	DRAW DOWN REQUISTION FOR PIPE AND PLU	E. W. BERGER & BRO. INC.	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
L72425				12,450.00
L72435	CONTRACTOR TO PROVIDE REPAIRS TO GENE	ATLANTIC DETROIT DIESEL ALLISON	2220534	13,201.81
L72435				13,201.81
L72439	30 HP MOTORS REPAIR AND RETURN	UNIVERSAL ELECTRIC MOTOR SERVICE	173606	800
L72439	30 HP MOTORS REPAIR AND RETURN	UNIVERSAL ELECTRIC MOTOR SERVICE	173607	800
L72439	30 HP MOTORS REPAIR AND RETURN	UNIVERSAL ELECTRIC MOTOR SERVICE	173608	800
L72439	30 HP MOTORS REPAIR AND RETURN	UNIVERSAL ELECTRIC MOTOR SERVICE	173609	800
L72439	25 HP MOTORS REPAIR AND RETURN	UNIVERSAL ELECTRIC MOTOR SERVICE	173605	800
L72439	25 HP MOTORS REPAIR AND RETURN	UNIVERSAL ELECTRIC MOTOR SERVICE	173610	800
L72439				4,800.00
L72440	EMERGENCY REPAIRS TO 2 PASSENGER AND	FEDERAL ELEVATOR	24285	1,116.00
L72440	EMERGENCY REPAIRS TO 2 PASSENGER AND	FEDERAL ELEVATOR	24286	558
L72440	EMERGENCY REPAIRS TO 2 PASSENGER AND	FEDERAL ELEVATOR	24287	1,953.00
L72440	EMERGENCY REPAIRS TO 2 PASSENGER AND	FEDERAL ELEVATOR	24288	3,906.00
L72440	EMERGENCY REPAIRS TO 2 PASSENGER AND	FEDERAL ELEVATOR	24289	4,663.29
L72440	EMERGENCY REPAIRS TO 2 PASSENGER AND	FEDERAL ELEVATOR	24290	2,335.50
L72440	EMERGENCY REPAIRS TO 2 PASSENGER AND	FEDERAL ELEVATOR	24580	1,023.00
L72440	EMERGENCY REPAIRS TO 2 PASSENGER AND	FEDERAL ELEVATOR	24659	558
L72440	EMERGENCY REPAIRS TO 2 PASSENGER AND	FEDERAL ELEVATOR	24810	186
L72440				16,298.79
L72443	FOR THE RENTAL OF (3) NISSAN 5000# FORK	LIFTEC INC.	1R807-1	1,295.00
L72443	FOR THE RENTAL OF (3) NISSAN 5000# FORK	LIFTEC INC.	1R807-2	1,295.00
L72443	FOR THE RENTAL OF (3) NISSAN 5000# FORK	LIFTEC INC.	1R808-1	1,295.00
L72443	PICK-UP AND DELIVERY CHARGES OF FORKTR	LIFTEC INC.	1R807-1	400
L72443	PICK-UP AND DELIVERY CHARGES OF FORKTR	LIFTEC INC.	1R808-1	400
L72443	*	LIFTEC INC.	1R808-2	1,295.00
L72443	*	LIFTEC INC.	1R821-4	1,295.00
L72443	*	LIFTEC INC.	1R867-1	1,295.00
L72443	*	LIFTEC INC.	1R867-2	1,295.00
L72443	*	LIFTEC INC.	1R868-1	1,295.00
L72443	*	LIFTEC INC.	1R868-2	1,295.00
L72443	*	LIFTEC INC.	1R867-3	1,295.00
L72443	*	LIFTEC INC.	1R867-5	1,295.00
L72443	*	LIFTEC INC.	1R867-7	1,295.00
L72443	*	LIFTEC INC.	1R867-8	1,295.00
L72443	*	LIFTEC INC.	1R868-3	1,295.00
L72443	*	LIFTEC INC.	1R868-5	1,295.00
L72443	*	LIFTEC INC.	1R867-9	1,295.00
L72443	*	LIFTEC INC.	1R868-7	1,295.00
L72443	*	LIFTEC INC.	1R868-8	1,295.00
L72443	*	LIFTEC INC.	1R868-9	1,295.00
L72443				25,405.00
L72447	NEW REULAND BRAKE UNITS # OCCK-J46N21	NJ ELECTRIC MOTOR INC.	22341RV	14,320.00
L72447	NEW REULAND BRAKE UNITS- # OLDK-E46N2	NJ ELECTRIC MOTOR INC.	22341RV	10,320.00
L72447				24,640.00
L72456	FORKLIFT RENTAL FOR 4 MONTHS	LIFTEC INC.	1R783-1	1,695.00
L72456	FORKLIFT RENTAL FOR 4 MONTHS	LIFTEC INC.	1R783-2	1,295.00
L72456	FORKLIFT RENTAL FOR 4 MONTHS	LIFTEC INC.	1R783-3	1,295.00
L72456	FORKLIFT RENTAL FOR 4 MONTHS	LIFTEC INC.	1R783-4	1,295.00
L72456	FORKLIFT RENTAL FOR 4 MONTHS	LIFTEC INC.	1R783-5	1,295.00
L72456	FORKLIFT RENTAL FOR 4 MONTHS	LIFTEC INC.	1R856-2	995
L72456	FORKLIFT RENTAL FOR 4 MONTHS	LIFTEC INC.	1R784-1	1,695.00
L72456	FORKLIFT RENTAL FOR 4 MONTHS	LIFTEC INC.	1R784-2	1,295.00
L72456	FORKLIFT RENTAL FOR 4 MONTHS	LIFTEC INC.	1R784-3	1,295.00
L72456	FORKLIFT RENTAL FOR 4 MONTHS	LIFTEC INC.	1R784-4	1,295.00

L72456	FORKLIFT RENTAL FOR 4 MONTHS	LIFTEC INC.	1R784-5	1,295.00
L72456	FORKLIFT RENTAL FOR 4 MONTHS	LIFTEC INC.	1R875-2	995
L72456	FORKLIFT RENTAL FOR 4 MONTHS	LIFTEC INC.	1R785-1	1,895.00
L72456	FORKLIFT RENTAL FOR 4 MONTHS	LIFTEC INC.	1R785-2	1,495.00
L72456	FORKLIFT RENTAL FOR 4 MONTHS	LIFTEC INC.	1R785-3	1,495.00
L72456	FORKLIFT RENTAL FOR 4 MONTHS	LIFTEC INC.	1R785-4	1,495.00
L72456	FORKLIFT RENTAL FOR 4 MONTHS	LIFTEC INC.	1R785-5	1,495.00
L72456				23,615.00
L72468	"1077XPA 1/2"" AIR RATCHET WRENCH "	MAINTENANCE CONNECTION THE	4079600	178.55
L72468	"2145QIMAX 3/4"" IMPACT TOOL "	MAINTENANCE CONNECTION THE	4079600	2,521.11
L72468	2135TIMAX 1/2' TIT DUTY AIR IMPACT TOOL	MAINTENANCE CONNECTION THE	4079600	1,386.21
L72468	"300200 1/2"" DRILL 850 RPM "	MAINTENANCE CONNECTION THE	4079600	461.42
L72468	1442230 S24 BOLT CUTTER	MAINTENANCE CONNECTION THE	4079600	89.15
L72468				4,636.44
L72474	CUTLER HAMMER BREAKER KD3400 COMPLE	BENFIELD ELECTRIC SUPPLY INC.	4522541	1,300.00
L72474	CUTLER HAMMER BREAKER KD3400 COMPLE	BENFIELD ELECTRIC SUPPLY INC.	4540929	1,300.00
L72474	CUTLER HAMMER BREAKER KD3300 COMPLE	BENFIELD ELECTRIC SUPPLY INC.	4522541	1,300.00
L72474	CUTLER HAMMER BREAKER KD3300 COMPLE	BENFIELD ELECTRIC SUPPLY INC.	4540929	1,300.00
L72474	GE LOAD CENTER POWER MARK GOLD CAT.#	BENFIELD ELECTRIC SUPPLY INC.	4530498	190
L72474	20 AMP SINGLE POLE BREAKERS THQL1120	BENFIELD ELECTRIC SUPPLY INC.	4522540	60
L72474	20 AMP SINGLE POLE BREAKERS THQL1120	BENFIELD ELECTRIC SUPPLY INC.	4522540-BALANCE	20
L72474				5,470.00
L72476	PART # EE75T1814H SQUARE D 75 KVA	BENFIELD ELECTRIC SUPPLY INC.	4522198	4,270.00
L72476				4,270.00
L72487	FUNDS FOR FUEL NEEDED TO OPERATE ACCE	DAVID WEBER OIL CO.	395060	9,944.22
L72487				9,944.22
L72489	BEARING PULLERS REPAIR DUE TO HURRICAN	METRO HYDRAULIC JACK CO	179786	3,595.00
L72489	BEARING PULLERS REPAIR DUE TO HURRICAN	METRO HYDRAULIC JACK CO	180291	6,178.00
L72489	BEARING PULLERS REPAIR DUE TO HURRICAN	METRO HYDRAULIC JACK CO	185634	227
L72489	BEARING PULLERS REPAIR DUE TO HURRICAN	METRO HYDRAULIC JACK CO.	179282	2,243.00
L72489	BEARING PULLERS REPAIR DUE TO HURRICAN	METRO HYDRAULIC JACK CO.	179631	1,495.00
L72489	BEARING PULLERS REPAIR DUE TO HURRICAN	METRO HYDRAULIC JACK CO.	179752	2,928.58
L72489	BEARING PULLERS REPAIR DUE TO HURRICAN	METRO HYDRAULIC JACK CO	182416	2,925.10
L72489	BEARING PULLERS REPAIR DUE TO HURRICAN	METRO HYDRAULIC JACK CO	185634	408.32
L72489	BEARING PULLERS REPAIR DUE TO HURRICAN	METRO HYDRAULIC JACK CO.	179281	1,950.00
L72489	BEARING PULLERS REPAIR DUE TO HURRICAN	METRO HYDRAULIC JACK CO	179560	7,095.00
L72489	BEARING PULLERS REPAIR DUE TO HURRICAN	METRO HYDRAULIC JACK CO	185634	947.1
L72489				29,992.10
L72494	LABOR (MANHOURS) - SOFTWARE AND HARD	GOUGH & ASSOCIATES INC.	1001757	27,000.00
L72494	TRAVEL & ACCOMODATION EXPENSES	GOUGH & ASSOCIATES INC.	1001757	5,400.00
L72494				32,400.00
L72506	T16 RIDER SCRUBBER	TENNANT	911406490	19,828.00
L72506	9008529 SAFETY LIGHT PACKAGE: HEADLIGH	TENNANT	911406490	570
L72506	9008141 360 AH WET BATTEY	TENNANT	911406490	425
L72506	11772 ABRASIVE BRISTLE SCRUB BRUSH	TENNANT	911406490	970
L72506	9006922 MACHINE PROTECTOR FRONT BUM	TENNANT	911406490	595
L72506	9008066 REAR SQUEEGEE GUARD FRAME M	TENNANT	911406490	465
L72506	FREIGHT CHARGE	TENNANT	911406490	900
L72506				23,753.00
L72507	TENNANT FLOOR SCRUBBER MODEL # T16	TENNANT	911401121	25,578.00
L72507	TENNANT FLOOR SCRUBBER MODEL # T16	TENNANT	911401121-CRV	-25,578.00
L72507	TENNANT FLOOR SCRUBBER MODEL # T16	TENNANT	911514203-911401121	26,548.00
L72507				26,548.00
L72526	CAB SIGNAL TEST BOX	ANSALDO STS USA INC.	101128	2,500.00
L72526	CAB SIGNAL TEST BOX	ANSALDO STS USA INC.	109459	2,500.00
L72526	CAB SIGNAL TEST BOX	ANSALDO STS USA INC.	109460	2,500.00
L72526	CAB SIGNAL TEST BOX	ANSALDO STS USA INC.	109461	2,500.00
L72526				10,000.00
L72539	SHAWMUT/MERSEN FUSES 38KV	BENFIELD ELECTRIC SUPPLY INC.	4527723	3,876.00
L72539	SHAWMUT/MERSEN FUSES 38KV	BENFIELD ELECTRIC SUPPLY INC.	4534777	1,938.00
L72539				5,814.00
L72545	AUTOMATIC TRANSFER SWITCH KSS-DFTC-02	COOPER ELECTRIC SUPPLY COMPANY	S014726852-001	3,250.00

L72545				3,250.00
L72546	VENDOR TO SUPPLY ALL LABOR MATERIAL AND	ABM ENGINEERING SERVICES	4854649	4,168.75
L72546				4,168.75
L72549	ELECTROLYTIC CAPACITOR	TRANSTECHNIK CORP. USA	809851	17,544.60
L72549	RESISTORS	TRANSTECHNIK CORP. USA	809515	1,215.20
L72549				18,759.80
L72552	FY13: EMERGENCY CLEAN UP FROM HURRICAN	SALEM CONSTRUCTION CO. INC.	1334	4,480.00
L72552	FY13: EMERGENCY CLEAN UP FROM HURRICAN	SALEM CONSTRUCTION CO. INC.	1335	2,211.15
L72552				6,691.15
L72553	FY13: HURRICAN SANDY - EMERGENCY CLEAN	PPW CONTRACTING INC.	19123	2,976.00
L72553	FY13: HURRICAN SANDY - EMERGENCY CLEAN	PPW CONTRACTING INC.	191648	1,860.00
L72553	FY13: HURRICAN SANDY - EMERGENCY CLEAN	PPW CONTRACTING INC.	191649	2,604.00
L72553	FY13: HURRICAN SANDY - EMERGENCY CLEAN	PPW CONTRACTING INC.	191649	1,116.00
L72553				8,556.00
L72564	FY13: VERTICAL CYLINDER STORAGE	GRAINGER INC	9025916652	654.93
L72564	FY13: FLAMMABLE STORAGE CABINET 43 IN	GRAINGER INC	9023565006	754.4
L72564				1,409.33
L72573	INSPECT AND REPAIR WAYSIDE TRANSFORMER	HITRAN CORPORATION	116706	58,234.00
L72573				58,234.00
L72574	TRANS-AUDIO 10 MW PWR OUT	ANSALDO STS USA INC.	100071	900
L72574				900
L72577	VENDOR PROVIDED TRUCKS & MANPOWER TO	EAST COAST RAILROAD SERVICES LLC	84107	15,200.00
L72577				15,200.00
L72578	"L110 X 5/8"" JAW COUPLER HUB "	METRO INDUSTRIAL SUPPLY INC.	36390	78.26
L72578	"L110 X 5/8"" JAW COUPLER HUB "	METRO INDUSTRIAL SUPPLY INC.	36445	860.86
L72578	L110 SPIDERS FOR COUPLER HUB	METRO INDUSTRIAL SUPPLY INC.	36390	286.24
L72578				1,225.36
L72581	MOBILIZATION 11-10-12 CREW AND	PRIORE CONSTRUCTION SERVICE	NJT121215	1,000.00
L72581	1 DAY RENTAL : (1) 40 TON NATIONAL	PRIORE CONSTRUCTION SERVICE	NJT121215	1,100.00
L72581	OPERATING ENGINEER 2 - STATEWIDE LABOR	PRIORE CONSTRUCTION SERVICE	NJT121215	1,736.00
L72581	NJ STATEWIDE HEAVY & GENERAL LABORER -	PRIORE CONSTRUCTION SERVICE	NJT121215	7,318.50
L72581	DAY RENTAL : (1) 100 TON (MODEL	PRIORE CONSTRUCTION SERVICE	NJT121215	3,450.00
L72581				14,604.50
L72582	SEE ATT	AMERICAN HOSE & HYDRAULICS CO.	290834	1,859.21
L72582	SEE ATT	AMERICAN HOSE & HYDRAULICS CO.	290834	2,204.38
L72582				4,063.59
L72584	SOLACE RECLINERS WOOD FINISH- BLACK VIN	BUSINESS FURNITURE INC.	158313	4,816.80
L72584				4,816.80
L72594	FY13: VENDOR TO SUPPLY ALL LABOR	DJK MASONRY	3024	3,750.00
L72594				3,750.00
L72598	CHANGE ORDER NO. 17 COSTS TO REPAIR	TWENTY-FIRST CENTURY RAIL CORP.	N/A	0
L72598				0
L72604	40LB PAIL OF WORM GEAR OIL AGMA #6	DAVID WEBER OIL CO.	395807	196
L72604	40LB PAIL OF WORM GEAR OIL AGMA #7	DAVID WEBER OIL CO.	395798	196
L72604	5 GL PAIL BEARING AND GEAR OIL VISCOSITY	DAVID WEBER OIL CO.	395798	279
L72604	5 GL PAIL BEARING AND GEAR OIL VISCOSITY	DAVID WEBER OIL CO.	395807	279
L72604	68 A/W HYDRAULIC OIL (55 GAL DRUMS)	DAVID WEBER OIL CO.	395798	1,531.20
L72604	32 A/W HYDRAULIC OIL (55 GAL DRUMS)	DAVID WEBER OIL CO.	395807	1,531.20
L72604				4,012.40
L72606	PROVIDE ALL LABOR AND MATERIAL TO TEM	JOTTAN INC	112472-002	7,944.49
L72606				7,944.49
L72610	CONTRACTOR TO PERFORM MOLD ASSESSME	EMILCOTT ASSOCIATES INC.	130165	1,408.76

L72610	CONTRACTOR TO PERFORM MOLD ASSESSME	EMILCOTT ASSOCIATES INC.	130253	1,491.24
L72610				2,900.00
L72617	FORD ESCAPE & NJMV	FLEMINGTON BUICK CHEVROLET GMC	117924	26,809.00
L72617	FORD ESCAPE & NJMV	FLEMINGTON BUICK CHEVROLET GMC	117925	25,331.00
L72617				52,140.00
L72619	MODEL 8038 PORTACOUNT	A.J. ABRAMS COMPANY	27878	25,363.80
L72619	MODEL 8025-USMIL (MSA MILLENNIUM SAM	A.J. ABRAMS COMPANY	27878	376.2
L72619	MODEL 8025-20 (SCOTT AV3000 SAMPLING A	A.J. ABRAMS COMPANY	27878	386.1
L72619	MODEL 8025-16 (DRAEGER PANORAMA SAM	A.J. ABRAMS COMPANY	27878	594
L72619				26,720.10
L72621	CUTLER HAMMER BREAKER KD3400 COMPLE	BENFIELD ELECTRIC SUPPLY INC.	4524440	1,300.00
L72621	500 FOOT REELS OF #2 THHN STRANDED BLA	BENFIELD ELECTRIC SUPPLY INC.	4525752	2,240.00
L72621				3,540.00
L72641	#2 HEATING OIL DELIVERED TO HOBOKEN TE	RACHLES/MICHELE'S OIL CO. INC.	161219	2,781.20
L72641	#2 HEATING OIL DELIVERED TO HOBOKEN TE	RACHLES/MICHELE'S OIL CO. INC.	161845	2,040.42
L72641	#2 HEATING OIL DELIVERED TO HOBOKEN TE	RACHLES/MICHELE'S OIL CO. INC.	161847	1,809.71
L72641	#2 HEATING OIL DELIVERED TO HOBOKEN TE	RACHLES/MICHELE'S OIL CO. INC.	161848	1,892.16
L72641	#2 HEATING OIL DELIVERED TO HOBOKEN TE	RACHLES/MICHELE'S OIL CO. INC.	161854	2,073.49
L72641	#2 HEATING OIL DELIVERED TO HOBOKEN TE	RACHLES/MICHELE'S OIL CO. INC.	162045	2,757.97
L72641	#2 HEATING OIL DELIVERED TO HOBOKEN TE	RACHLES/MICHELE'S OIL CO. INC.	162046	1,538.78
L72641	#2 HEATING OIL DELIVERED TO HOBOKEN TE	RACHLES/MICHELE'S OIL CO. INC.	162514	2,094.18
L72641	#2 HEATING OIL DELIVERED TO HOBOKEN TE	RACHLES/MICHELE'S OIL CO. INC.	162515	2,440.90
L72641	#2 HEATING OIL DELIVERED TO HOBOKEN TE	RACHLES/MICHELE'S OIL CO. INC.	162516	1,947.31
L72641	#2 HEATING OIL DELIVERED TO HOBOKEN TE	RACHLES/MICHELE'S OIL CO. INC.	162517	2,157.79
L72641	#2 HEATING OIL DELIVERED TO HOBOKEN TE	RACHLES/MICHELE'S OIL CO. INC.	162919	2,863.05
L72641	#2 HEATING OIL DELIVERED TO HOBOKEN TE	RACHLES/MICHELE'S OIL CO. INC.	162920	2,085.51
L72641	#2 HEATING OIL DELIVERED TO HOBOKEN TE	RACHLES/MICHELE'S OIL CO. INC.	162921	1,838.05
L72641	#2 HEATING OIL DELIVERED TO HOBOKEN TE	RACHLES/MICHELE'S OIL CO. INC.	17474	1,590.11
L72641	PRICE DIFFERENTIAL DUE TO CHANGE IN BAS	RACHLES/MICHELE'S OIL CO. INC.	161854A	42.1
L72641	PRICE DIFFERENTIAL DUE TO CHANGE IN BAS	RACHLES/MICHELE'S OIL CO. INC.	162045A	50.37
L72641	PRICE DIFFERENTIAL DUE TO CHANGE IN BAS	RACHLES/MICHELE'S OIL CO. INC.	17474A	16.14
L72641				32,019.24
L72642	VENDOR TO SUPPLY ALL LABOR MATERIAL A	EMERSON NETWORK POWER	SI3997034	4,307.00
L72642				4,307.00
L72660	GENIE GS3246 ELECTRIC SCISSOR LIFT	FOLEY INC.	C1010101	19,850.00
L72660				19,850.00
L72662	GENIE GS3246 ELECTRIC SCISSOR LIFT	FOLEY INC.	C1017801	19,850.00
L72662				19,850.00
L72673	REPLCE DOCK 2 DOCK LEVELERS 1 PUMP MO	LOMBARDY DOOR COMPANY	76369	15,555.00
L72673				15,555.00
L72674	CTS3000LITE AMPLIFIER WITH PIP LITE MODU	STARLITE PRODUCTIONS INTL.	54477	12,150.00
L72674	BSS LONDON BLU160 DSP PROCESSOR	STARLITE PRODUCTIONS INTL.	54477	7,580.00
L72674	BSS BLUCARD-IN 4-CHANNEL ANALOGUE INPUT	STARLITE PRODUCTIONS INTL.	54477	1,504.00
L72674	BSS BLUCARD-OUT 4-CHANNEL ANALOGUE OU	STARLITE PRODUCTIONS INTL.	54477	1,504.00
L72674				22,738.00
L72683	VENDOR TO SUPPLY ALL LABOR MATERIAL A	EMERSON NETWORK POWER	SI3997033	4,307.00
L72683				4,307.00
L72714	FOUR SPEED LIMIT SWITCHES FOR THE REPAI	BENFIELD ELECTRIC SUPPLY INC.	N/A	0
L72714				0
L72718	"32"" RIDER SCRUBBER WITH CYLINDER SCRUB	BORTEX INDUSTRIES	NY000092	15,980.00
L72718	FREIGHT	BORTEX INDUSTRIES	NY000092	550
L72718				16,530.00
L72723	GE LIMIT SWITCH IC9445-H200AB	FACILITY SOLUTIONS GROUP INC.	2886920-00	2,411.76
L72723				2,411.76
L72724	951118 MILLER 25 DX COMPLETE 230/460/57	AGL WELDING SUPPLY CO	139812	10,120.74
L72724	907322 MILLERMATIC 252 MIG WELDER	AGL WELDING SUPPLY CO	139812	2,283.32
L72724	9070717 MILLER DIALARC 250 AC/DC 208/230	AGL WELDING SUPPLY CO	139812	2,148.15

L72724	907300 MILLERMATIC 350 MIG WELDER 200/	AGL WELDING SUPPLY CO	139278	4,064.00
L72724	083307 HYPER THERM POWER MAX 65 PLASMA	AGL WELDING SUPPLY CO	139812	2,689.26
L72724				21,305.47
L72725	FOR THE RENTAL OF FORK TRUCK S/N: 51632	LIFTEC INC.	1R832-1	1,695.00
L72725	FOR THE RENTAL OF FORK TRUCK S/N: 51632	LIFTEC INC.	1R832-2	1,695.00
L72725	FOR THE RENTAL OF FORK TRUCK S/N: 51632	LIFTEC INC.	1R832-3	1,695.00
L72725	FOR THE RENTAL OF FORK TRUCK S/N: 51632	LIFTEC INC.	1R832-4	1,695.00
L72725	FOR THE RENTAL OF FORK TRUCK S/N: 51632	LIFTEC INC.	1R832-5	1,695.00
L72725	FOR THE RENTAL OF FORK TRUCK S/N: 51632	LIFTEC INC.	1R832-7	1,695.00
L72725	DELIVERY AND PICK UP CHARGE	LIFTEC INC.	1R832-1	400
L72725				10,570.00
L72726	3 POLE BREAKER	ANSALDO STS USA INC.	102462-2013	2,820.00
L72726	1 AMP ROTARY SWITCH	ANSALDO STS USA INC.	102462-2013	1,096.00
L72726	POT 100K 2W 5% WW 10-T PANEL MNT	ANSALDO STS USA INC.	102462-2013	560
L72726	RECEPTACLE 2-POLE 3-WIRE GND 20A 250VAC	ANSALDO STS USA INC.	102071-2013	832
L72726	METER-0 TO 5 AMPS AC	ANSALDO STS USA INC.	102071-2013	3,996.00
L72726	SWITCH-TOGGLE DPDT	ANSALDO STS USA INC.	102462-2013	130
L72726	CAPACITOR 0.82 MFD	ANSALDO STS USA INC.	102462-2013	49.44
L72726	CAP 10UF 35V 10% TAN AXIAL THT	ANSALDO STS USA INC.	102462-2013	42
L72726	CAP 1UF 35V 10% TAN AXIAL THT	ANSALDO STS USA INC.	102462-2013	13.7
L72726	CAP 1200UF 63V 20% ALU RAD THT	ANSALDO STS USA INC.	102071-2013	75.2
L72726	VARISTOR 25VAC 31VDC 1KA MOV 14MM	ANSALDO STS USA INC.	102071-2013	7.2
L72726	MOV 130VAC 70J 20MM DIA DISC	ANSALDO STS USA INC.	102071-2013	9.6
L72726	CAP-560 MFD 200V 20%	ANSALDO STS USA INC.	102071-2013	204.8
L72726	PWR SUP-DC/DC CONV +/-15V OUT	ANSALDO STS USA INC.	102462-2013	6,084.00
L72726	PWR SUP-DC/DC CONV +/-15V OUT	ANSALDO STS USA INC.	108109-2013	1,014.00
L72726	TRANSFORMER-PWR 110 PRI	ANSALDO STS USA INC.	102071-2013	464
L72726	TRANSFORMER	ANSALDO STS USA INC.	102659-2013	2,820.00
L72726				20,217.94
L72729	DAILY RENTAL OF WALK BEHIND ELECTRIC	FASTCOM SUPPLY CORPORATION	76002	8,883.00
L72729	DAILY RENTAL OF RIDE ON ELECTRIC SWEEPER	FASTCOM SUPPLY CORPORATION	76002	10,143.00
L72729				19,026.00
L72737	EMERGENCY TRUCKING OF STONE PORT MOBILE	C.R.A. TRUCKING COMPANY INC.	1273	6,850.00
L72737	EMERGENCY TRUCKING OF STONE PORT MOBILE	C.R.A. TRUCKING COMPANY INC.	1274	5,612.25
L72737				12,462.25
L72747	THIS PURCHASE ORDER IS ISSUED TO RECORD	DMR CONSTRUCTION SERVICES INC.	1-120512	66,582.66
L72747				66,582.66
L72753	MI-T-M GENERATOR 6000	MONMOUTH BUILDING CENTER INC.	30044	1,349.99
L72753	5 GALLON DIESEL CANS	MONMOUTH BUILDING CENTER INC.	30044	79.96
L72753	CERAMIC HEATERS	MONMOUTH BUILDING CENTER INC.	30044	299.95
L72753	OILFILED HEATER	MONMOUTH BUILDING CENTER INC.	30044	42.79
L72753	EXTENSION CORD	MONMOUTH BUILDING CENTER INC.	30044	53.98
L72753	SPRAYER	MONMOUTH BUILDING CENTER INC.	30044	10.99
L72753	TARP	MONMOUTH BUILDING CENTER INC.	30044	13.2
L72753	AIR CIRCULATOR FAN	MONMOUTH BUILDING CENTER INC.	30044	57.98
L72753	BTU PROPANE HEATERS	MONMOUTH BUILDING CENTER INC.	30044	249
L72753	PROPANE HEATER	MONMOUTH BUILDING CENTER INC.	30044	159
L72753	PROPANE TANK	MONMOUTH BUILDING CENTER INC.	30044	43.98
L72753	3/8" CHAIN	MONMOUTH BUILDING CENTER INC.	30044	95.8
L72753	50 FT EXTENSION CORDS	MONMOUTH BUILDING CENTER INC.	30044	159.87
L72753				2,616.49
L72754	ASSESSMENT OF DAMAGES INCLUDING AIR F	INTER SWISS LTD	121205-1A	1,596.00
L72754				1,596.00
L72755	"MS 441 20"" CHAIN SAW "	COMPLETE SAW & GARDEN EQUIPMENT	9452	1,620.00
L72755	SAW CASE	COMPLETE SAW & GARDEN EQUIPMENT	9452	80
L72755				1,700.00
L72757	SHELVING - 36 X 12 X 85 - 8 SHELF OPEN	MSC INDUSTRIAL SUPPLY CO INC.	71776801	1,713.96
L72757	SHELVING - 48 X 12 X 85 - 8 SHELF OPEN	MSC INDUSTRIAL SUPPLY CO INC.	71776801	468.06
L72757	SHELVING - 48 X 24 X 85 - 8 SHELF OPEN	MSC INDUSTRIAL SUPPLY CO INC.	71776801	1,001.73
L72757	SHELVING - 14-3/4 X 8-1/4 X 7 - 12 PACK	MSC INDUSTRIAL SUPPLY CO INC.	71776801	795.1
L72757				3,978.85
L72764	PERFORM POST-SANDY INSPECTION AND MO	EMILCOTT ASSOCIATES INC.	121259	3,000.00
L72764	PERFORM POST-SANDY INSPECTION AND MO	EMILCOTT ASSOCIATES INC.	130253A	83.76

L72764				3,083.76
L72767	REPAIR OF 15HP DUAL SHAFT US ELECTRIC	LONGO INDUSTRIES	28431	2,516.00
L72767	REPAIR OF 7.5HP 1800RPM SUMITOMO GEA	LONGO INDUSTRIES	28431	3,970.00
L72767	REWIND AND REPAIR OF SUMITOMO MOTOR	LONGO INDUSTRIES	28431	5,670.00
L72767	REPAIR OF 15HP US MOTOR WITH BRAKE	LONGO INDUSTRIES	28431	1,468.00
L72767	REPLACE MOTOR ON B&G 20T PUMP REPAIR	LONGO INDUSTRIES	28431	2,672.00
L72767	STEAM CLEAN BAKE OUT AND TES 55KW	LONGO INDUSTRIES	28431	1,196.00
L72767	REPAIR OF 15HP BROOK HANSEN MOTOR	LONGO INDUSTRIES	28431	2,213.00
L72767	REPAIR OF 20HP 1800 RPM GE MOTOR	LONGO INDUSTRIES	28431	3,116.00
L72767	REPAIR OF 1/3HP GE MOTOR (028661)	LONGO INDUSTRIES	28431	350
L72767	REPLACEMENT OF YOUT 5HP 3450RPM 184T	LONGO INDUSTRIES	28431	846
L72767				24,017.00
L72774	FOR PURCHASE OF MISC. ELECTRICAL MATER	SAMSON ELECTRICAL SUPPLY CO	1009813-01B	777.28
L72774	FOR PURCHASE OF MISC. ELECTRICAL MATER	SAMSON ELECTRICAL SUPPLY CO	1013324-01	289.96
L72774	FOR PURCHASE OF MISC. ELECTRICAL MATER	SAMSON ELECTRICAL SUPPLY CO	1013490-01	542.25
L72774	FOR PURCHASE OF MISC. ELECTRICAL MATER	SAMSON ELECTRICAL SUPPLY CO	1014105-01	497.5
L72774	FOR PURCHASE OF MISC. ELECTRICAL MATER	SAMSON ELECTRICAL SUPPLY CO	1490400-01	21.05
L72774	FOR PURCHASE OF MISC. ELECTRICAL MATER	SAMSON ELECTRICAL SUPPLY CO	1490400-02	774.6
L72774	FOR PURCHASE OF MISC. ELECTRICAL MATER	SAMSON ELECTRICAL SUPPLY CO	1490445-01	227.75
L72774	FOR PURCHASE OF MISC. ELECTRICAL MATER	SAMSON ELECTRICAL SUPPLY CO	1492412-01	6,080.55
L72774	FOR PURCHASE OF MISC. ELECTRICAL MATER	SAMSON ELECTRICAL SUPPLY CO	1496276-01	706.88
L72774				9,917.82
L72775	NOTE: GE DEALER FOR MISC ELECTRICAL MA	SUMMIT ELECTRICAL SUPPLY CO.	5968	241
L72775	NOTE: GE DEALER FOR MISC ELECTRICAL MA	SUMMIT ELECTRICAL SUPPLY CO.	6324	157.5
L72775	NOTE: GE DEALER FOR MISC ELECTRICAL MA	SUMMIT ELECTRICAL SUPPLY CO.	7874	1,925.00
L72775	NOTE: GE DEALER FOR MISC ELECTRICAL MA	SUMMIT ELECTRICAL SUPPLY CO.	8134	4,213.00
L72775	NOTE: GE DEALER FOR MISC ELECTRICAL MA	SUMMIT ELECTRICAL SUPPLY CO.	8226	115
L72775	NOTE: GE DEALER FOR MISC ELECTRICAL MA	SUMMIT ELECTRICAL SUPPLY CO.	8231	656.55
L72775	NOTE: GE DEALER FOR MISC ELECTRICAL MA	SUMMIT ELECTRICAL SUPPLY CO.	8269	1,356.50
L72775	NOTE: GE DEALER FOR MISC ELECTRICAL MA	SUMMIT ELECTRICAL SUPPLY CO.	8830	1,331.50
L72775				9,996.05
L72776	NOTE: ALLEN BRADLEY AND CUTTER HAMME	TURTLE & HUGHES INC.	416117-037	108
L72776	NOTE: ALLEN BRADLEY AND CUTTER HAMME	TURTLE & HUGHES INC.	430193-037	357.45
L72776	NOTE: ALLEN BRADLEY AND CUTTER HAMME	TURTLE & HUGHES INC.	431170-007	47.34
L72776	NOTE: ALLEN BRADLEY AND CUTTER HAMME	TURTLE & HUGHES INC.	434692-007	50.85
L72776	NOTE: ALLEN BRADLEY AND CUTTER HAMME	TURTLE & HUGHES INC.	435517-037	507.2
L72776	NOTE: ALLEN BRADLEY AND CUTTER HAMME	TURTLE & HUGHES INC.	440504-007	1,347.26
L72776	NOTE: ALLEN BRADLEY AND CUTTER HAMME	TURTLE & HUGHES INC.	440756-007	834.45
L72776	NOTE: ALLEN BRADLEY AND CUTTER HAMME	TURTLE & HUGHES INC.	441253-007	1,275.00
L72776	NOTE: ALLEN BRADLEY AND CUTTER HAMME	TURTLE & HUGHES INC.	443503-037	523.66
L72776	NOTE: ALLEN BRADLEY AND CUTTER HAMME	TURTLE & HUGHES INC.	444896-007	642.39
L72776	NOTE: ALLEN BRADLEY AND CUTTER HAMME	TURTLE & HUGHES INC.	446131-037	100.5
L72776	NOTE: ALLEN BRADLEY AND CUTTER HAMME	TURTLE & HUGHES INC.	446265-037	720.89
L72776	NOTE: ALLEN BRADLEY AND CUTTER HAMME	TURTLE & HUGHES INC.	446290-037	9
L72776	NOTE: ALLEN BRADLEY AND CUTTER HAMME	TURTLE & HUGHES INC.	447103-007	199.39
L72776	NOTE: ALLEN BRADLEY AND CUTTER HAMME	TURTLE & HUGHES INC.	447879-007	446.77
L72776	NOTE: ALLEN BRADLEY AND CUTTER HAMME	TURTLE & HUGHES INC.	448123-007	169.03
L72776	NOTE: ALLEN BRADLEY AND CUTTER HAMME	TURTLE & HUGHES INC.	448425-037	137.4
L72776	NOTE: ALLEN BRADLEY AND CUTTER HAMME	TURTLE & HUGHES INC.	448582-007	245.65
L72776	NOTE: ALLEN BRADLEY AND CUTTER HAMME	TURTLE & HUGHES INC.	453581-00	237.92
L72776	NOTE: ALLEN BRADLEY AND CUTTER HAMME	TURTLE & HUGHES INC.	469019-00	576.25
L72776	NOTE: ALLEN BRADLEY AND CUTTER HAMME	TURTLE & HUGHES INC.	5424-00	211.34
L72776				8,747.74
L72778	ASSORTED COLORS OF WIRING USED FOR TH	SUMMIT ELECTRICAL SUPPLY CO.	6166	4,900.00
L72778				4,900.00
L72780	MODEL # LV30A-1 SERIAL NUMBER 0604-449	VAN STEENBURGH ENGINEERING INC.	13377	1,912.06
L72780	MODEL LV 30 A-1 SERIAL NUMBER 0608-5122	VAN STEENBURGH ENGINEERING INC.	13377	1,227.88
L72780				3,139.94
L72786	PROVIDE ALL LABOR AND MATERIAL TO	JOTTAN INC	N/A	0
L72786				0
L72788	FORD ESCAPE (VIN-1FMCU0GX1DUB49760)W	FLEMINGTON BUICK CHEVROLET GMC	117918	23,758.00
L72788	FORD ESCAPE (VIN-1FMCU9GXXDUA37513)W	FLEMINGTON BUICK CHEVROLET GMC	117917	26,281.00
L72788	FORD ESCAPE (VIN- 1MF0U9GX0DUB35479)	FLEMINGTON BUICK CHEVROLET GMC	117916	24,977.00
L72788				75,016.00
L72796	CUTLER HAMMER TRANSFORMER 5 KVA	BENFIELD ELECTRIC SUPPLY INC.	4528699	2,061.04
L72796				2,061.04

L72797	74241X2200 P-IV DC 200# 2 MC4-XL	PORTEC RAIL PRODUCTS	R58093	27,040.00
L72797				27,040.00
L72799	# PM820 SQUARE D POWERLOGIC METER	BENFIELD ELECTRIC SUPPLY INC.	4534771	2,142.54
L72799				2,142.54
L72804	SYNCHO TILT CHAIR # 3121	NAT ANDERS UPHOLSTERY SUPPLIES	3001	2,250.00
L72804	PNEUMATIC BASIC TASK CHAIR # SC117	NAT ANDERS UPHOLSTERY SUPPLIES	3001	1,320.00
L72804	FAST ELECTRIC STAPLE GUN SERIES # 3118	NAT ANDERS UPHOLSTERY SUPPLIES	3001	770
L72804	WOLFF INDUSTRIAL SHEAR SHARPENER	NAT ANDERS UPHOLSTERY SUPPLIES	3001	600
L72804				4,940.00
L72816	MPN MP88BN105B	ELCON SALES LLC	213585	433.62
L72816	MPN MP88BN105B	ELCON SALES LLC	213930	1,478.25
L72816				1,911.87
L72822	FUEL PER GALLON DELIVERED FOR HURRICAN	TAYLOR OIL CO.	128270R-IN	5,333.25
L72822	FUEL PER GALLON DELIVERED FOR HURRICAN	TAYLOR OIL CO.	496921R-IN	5,472.74
L72822				10,805.99
L72825	3EH118599R0001 FUSE DISCONNECTOR	BOMBARDIER MASS TRANSIT CORP	1115003210	4,518.35
L72825	3EH118599R0001 FUSE DISCONNECTOR	BOMBARDIER MASS TRANSIT CORP	1115003329	4,518.35
L72825	3EH118600P0001 FUSIBLE CUT-OUT	BOMBARDIER MASS TRANSIT CORP	1115003396	1,583.52
L72825	3EH118600P0001 FUSIBLE CUT-OUT	BOMBARDIER MASS TRANSIT CORP	1115003456	395.88
L72825	3EH200645-0030 CONNECTOR/ BUSBAR	BOMBARDIER MASS TRANSIT CORP	1115003181	1,363.60
L72825	3EHW470287R0010 TERMINAL BOARD (TH	BOMBARDIER MASS TRANSIT CORP	N/A	0
L72825	3EGM13255R0001 CONNECTOR/ BUSBAR	BOMBARDIER MASS TRANSIT CORP	1115003181	2,007.00
L72825	3EGH611554 AUXILIARY SWITCHOVER	BOMBARDIER MASS TRANSIT CORP	1115003995	8,561.18
L72825	3EGH611502 CURRENT SENSOR	BOMBARDIER MASS TRANSIT CORP	1115003699	6,361.26
L72825	3EGH611535 SURGE ARRESTOR	BOMBARDIER MASS TRANSIT CORP	1115003704	2,060.12
L72825	952309 CLAMP- HV CABLE	BOMBARDIER MASS TRANSIT CORP	1115003454	1,051.80
L72825	108605046 HANDLE GROUND SWITH	BOMBARDIER MASS TRANSIT CORP	1115003881	604.32
L72825				33,025.38
L72826	SERVICE & CLEAN TOILET TANKS	RUSSELL REID	4582006	3,570.00
L72826				3,570.00
L72829	DISASSEMBLE UNIT STEAM CLEAN/SOLVENT	LONGO INDUSTRIES	28682	600
L72829				600
L72831	FY13: CUSTOMER SERVICE & UTILITY ROOM -	L&G STEAM CARPET CLEANING	1935	4,980.00
L72831				4,980.00
L72832	FY13: LOST & FOUND STORAGE STATION MA	L&G STEAM CARPET CLEANING	1934	4,680.00
L72832				4,680.00
L72833	FY13: IMMIGRANT BUILDING - REMOVE DEBR	L&G STEAM CARPET CLEANING	1931	1,890.00
L72833				1,890.00
L72834	FY13: MEN'S & LADIES ROOM - REMOVE DAM	L&G STEAM CARPET CLEANING	1933	4,900.00
L72834				4,900.00
L72835	FY13: STORE ROOM - EXTRACT WATER REMC	L&G STEAM CARPET CLEANING	1929	3,860.00
L72835				3,860.00
L72836	EVAULATION OF 10 SKY JACKS	TRICO	SM01776	2,970.00
L72836	ENVIRO SURCHARGE	TRICO	SM01776	89.1
L72836	SHIPPING	TRICO	SM01776	880
L72836				3,939.10
L72837	PUMPING OUT OF MANHOLES AND TVM REP	APS CONTRACTORS INC.	10313	10,798.59
L72837				10,798.59
L72838	MORLITE LPLLS254HO-UNV-F1-1/2-EB LIGHT	FACILITY SOLUTIONS GROUP INC.	2887452-02	31,765.00
L72838	PHILIPS F54T5/835/HO LAMPS	FACILITY SOLUTIONS GROUP INC.	2887452-00	715.54
L72838	PHILIPS F54T5/835/HO LAMPS	FACILITY SOLUTIONS GROUP INC.	2887452-01	360.46
L72838				32,841.00
L72839	EMERGENCY DIESEL FUEL DELIVERED TO DOV	TAYLOR OIL CO.	442376R-IN	5,258.49

L72839				5,258.49
L72840	CONTRACTOR TO PERFORM MOLD AND BACT	EMILCOTT ASSOCIATES INC.	121262-BAL	4,300.00
L72840				4,300.00
L72859	# INX IC200CPU001 VERSAMAX CPU	FACILITY SOLUTIONS GROUP INC.	2888874-00	3,529.40
L72859	# INX IC200CPUE05 VERSAMAX ETHERNET CP	FACILITY SOLUTIONS GROUP INC.	2888874-00	22,823.60
L72859				26,353.00
L72863	40' USED WATER TIGHT STORAGE CONTAINER	TRS CONTAINERS/TRS RESEARCH	23800	3,495.00
L72863				3,495.00
L72869	CONTRACTOR TO PROVIDE 20 AND 30 YARD C	RUSSELL REID	4565075	5,395.32
L72869				5,395.32
L72870	CARPET CLEANING	CHUK'S PROFESSIONAL CLEANING INC	2222	1,497.00
L72870				1,497.00
L72871	87628299 PANEL	SMITH TRACTOR AND EQUIPMENT	99206	102.66
L72871	87761808 FILTER UPSTR C2	SMITH TRACTOR AND EQUIPMENT	99206	26.64
L72871	87343015 WEATHERS	SMITH TRACTOR AND EQUIPMENT	99206	114.74
L72871	86405341 HARESS	SMITH TRACTOR AND EQUIPMENT	99206	170.13
L72871	87301431 HARNESS	SMITH TRACTOR AND EQUIPMENT	99206	1,012.08
L72871	87716944 HARNESS	SMITH TRACTOR AND EQUIPMENT	99206	843.39
L72871	87748044 HARNESS	SMITH TRACTOR AND EQUIPMENT	99206	381.21
L72871	87619626 HARNESS	SMITH TRACTOR AND EQUIPMENT	99206	1,324.65
L72871	5173263 FUSE	SMITH TRACTOR AND EQUIPMENT	99206	13.25
L72871	86403813 PANEL I	SMITH TRACTOR AND EQUIPMENT	99206	1,333.80
L72871				5,322.55
L72885	SQD NQ PANELBOARD 250A MAIN INTERIOR	SAMSON ELECTRICAL SUPPLY CO	1491493-04	998
L72885	SQD H224N SWITCH FUSIBLE HD 240V.	SAMSON ELECTRICAL SUPPLY CO	1491493-04	260
L72885	SQD QHB220 MINIATURE CIRCUIT.	SAMSON ELECTRICAL SUPPLY CO	1491493-04	728
L72885				1,986.00
L72894	KNAACK STORAGE CHEST MODEL # 112	FEDERAL EQUIPMENT & MFG. CO. INC	37121	2,180.00
L72894				2,180.00
L72895	QUOTE 1321 IS THE COST OF A NEW CATENA	PRO TRAN TECHNOLOGY LLC	644	4,230.00
L72895				4,230.00
L72899	"FY13: 1/4"" CLEAR WIRE GLASS CUT TO SIZE	ROSELLE GLASS CO. INC.	25022	885
L72899				885
L72900	30 YARD DUMPSTER SERVICE	FERRETTI CARTING INC	4241	694.32
L72900	30 YARD DUMPSTER SERVICE	FERRETTI CARTING INC	4288	769.78
L72900	30 YARD DUMPSTER SERVICE	FERRETTI CARTING INC	7151	943.25
L72900				2,407.35
L72901	2# FT232 /220-440 / 3PHASE MOTROS	PRECISION ELECTRIC MOTOR WORKS	N/A	0
L72901				0
L72902	FY13:TICKET OFFICE WATER	L&G STEAM CARPET CLEANING	1936	2,100.00
L72902				2,100.00
L72903	FY13: TEMPORARY OFFICE TRAILERS CONTR	L&G STEAM CARPET CLEANING	1932	3,100.00
L72903				3,100.00
L72907	LV 30-1 RECLAIM SYSTEM 120/60	VAN STEENBURGH ENGINEERING INC.	13388	13,812.00
L72907	LV 90-1 RECLAIM SYSTEM 208/230-1-60	VAN STEENBURGH ENGINEERING INC.	13388	39,500.00
L72907				53,312.00
L72918	FLOOR SCALE EQUIPPED TO AN EXISTING IND	GKY INDUSTRIES INC.	97905	4,985.00
L72918				4,985.00
L72934	2013 DODGE GRAND CARAVAN SE- MINIVAN	HERTRICH FLEET SERVICES INC.	12074	20,210.00
L72934	DAYTIME RUNNING LIGHTS (FOR MINIVAN)	HERTRICH FLEET SERVICES INC.	12074	36
L72934	LICENSE PLATES & TITLE (60) AND 4 YEAR	HERTRICH FLEET SERVICES INC.	12074	371

L72934				20,617.00
L72935	# 6KD74 DAYTON FAN	GRAINGER INC	9032640972	1,373.40
L72935	# 6KD74 DAYTON FAN	GRAINGER INC	9032802614	915.6
L72935	# 4YD87 DAYTON FAN GUARD	GRAINGER INC	9032802614	129
L72935				2,418.00
L72938	2013 JEEP PATRIOT AS PER NJ STATE	HERTRICH FLEET SERVICES INC.	12080	17,093.00
L72938	2013 JEEP PATRIOT AS PER NJ STATE	HERTRICH FLEET SERVICES INC.	12082	17,093.00
L72938	DAY TIME RUNNING LIGHTS - AVAILABLE	HERTRICH FLEET SERVICES INC.	12080	38
L72938	DAY TIME RUNNING LIGHTS - AVAILABLE	HERTRICH FLEET SERVICES INC.	12082	38
L72938	NJMV REGISTRATION (\$211) & PLATES/TITLE	HERTRICH FLEET SERVICES INC.	12080	271
L72938	NJMV REGISTRATION (\$211) & PLATES/TITLE	HERTRICH FLEET SERVICES INC.	12082	271
L72938				34,804.00
L72939	REEL-CBL-14C-14G-70FT CBL	THE MACTON CORPORATION	0005450-IN	5,554.20
L72939	REEL-CBL-4C-2G-70FT CBL 83	THE MACTON CORPORATION	0005450-IN	19,589.50
L72939				25,143.70
L72942	2013 DODGE GRAND CARAVAN SE- MINIVAN	HERTRICH FLEET SERVICES INC.	12075	20,210.00
L72942	DAYTIME RUNNING LIGHTS	HERTRICH FLEET SERVICES INC.	12075	36
L72942	NJMV REGISTRATION (\$311) & PLATE/TITLE	HERTRICH FLEET SERVICES INC.	12075	371
L72942				20,617.00
L72948	# FBR 257025 CHROMALOX STRIP HEATER	BENFIELD ELECTRIC SUPPLY INC.	4537383	12,006.00
L72948	# 621R201 MARATHON TERMINAL STRIP	BENFIELD ELECTRIC SUPPLY INC.	N/A	0
L72948	# P/N 504 OLYMPIC HIGH TEMPERATURE WIL	BENFIELD ELECTRIC SUPPLY INC.	4530488	910
L72948				12,916.00
L72953	# AB 100-C85D00 ALLEN BRADLEY 100 AMP	TURTLE & HUGHES INC.	419752-037	31,130.40
L72953	# AB 100-C85D00 ALLEN BRADLEY 100 AMP	TURTLE & HUGHES INC.	443329-037	16,337.00
L72953	# AB 100-C85D00 ALLEN BRADLEY 100 AMP	TURTLE & HUGHES INC.	446015-037	24,025.00
L72953	# AB 100-C85D00 ALLEN BRADLEY 100 AMP	TURTLE & HUGHES INC.	448296-037-CM	-31,130.40
L72953				40,362.00
L72959	"# 90604A272 10/32 X1"" BOLTS "	TURTLE & HUGHES INC.	440754-037	53.16
L72959	"# 90604A260 10/32 X 3/8"" BOLTS "	TURTLE & HUGHES INC.	440754-037	39.48
L72959	# KTK 2 1/2 AMP BUSS FUSE	TURTLE & HUGHES INC.	425182-037	1,713.00
L72959	# KTK 1 1/2 AMP BUSS FUSE	TURTLE & HUGHES INC.	440754-037	1,497.00
L72959	# PC CB5 Z600LA100A MOV 600 VOLT	TURTLE & HUGHES INC.	448326-037	1,047.00
L72959				4,349.64
L72964	# 7243K11 FULLY INSULATED QUICK	BENFIELD ELECTRIC SUPPLY INC.	4530484	81
L72964	# 7243K21 FULLY INSULATED QUICK	BENFIELD ELECTRIC SUPPLY INC.	4530484	81
L72964	# TA281218 ACME TRANSFORMER 1500 VA	BENFIELD ELECTRIC SUPPLY INC.	4530313	180.23
L72964	# TA281218 ACME TRANSFORMER 1500 VA	BENFIELD ELECTRIC SUPPLY INC.	4530347	2,883.68
L72964	# TA281218 ACME TRANSFORMER 1500 VA	BENFIELD ELECTRIC SUPPLY INC.	4541011	1,081.38
L72964	# TA281218 ACME TRANSFORMER 1500 VA	BENFIELD ELECTRIC SUPPLY INC.	4541043	7,389.43
L72964	# TA281218 ACME TRANSFORMER 1500 VA	BENFIELD ELECTRIC SUPPLY INC.	4541708	540.69
L72964	# TA281218 ACME TRANSFORMER 1500 VA	BENFIELD ELECTRIC SUPPLY INC.	4543505	540.69
L72964	# TA281218 ACME TRANSFORMER 1500 VA	BENFIELD ELECTRIC SUPPLY INC.	4543508	180.23
L72964	# TA281218 ACME TRANSFORMER 1500 VA	BENFIELD ELECTRIC SUPPLY INC.	4545303	540.69
L72964	# TA281218 ACME TRANSFORMER 1500 VA	BENFIELD ELECTRIC SUPPLY INC.	4545323	2,703.45
L72964	# TA281218 ACME TRANSFORMER 1500 VA	BENFIELD ELECTRIC SUPPLY INC.	4547798	1,622.07
L72964	# TA281218 ACME TRANSFORMER 1500 VA	BENFIELD ELECTRIC SUPPLY INC.	4556331	360.46
L72964				18,185.00
L72965	DAMAGE REPAIRS MADE TO TWO PORTABLE	MX INDUSTRIAL DISTRIBUTORS INC.	62135	7,744.72
L72965				7,744.72
L72968	ELTEK # 232372 RECTIFIER	LYNX COMMUNICATIONS	23241	2,237.00
L72968	ELTEK # 241115.105 FLATPACK	LYNX COMMUNICATIONS	23241	814
L72968	ELTEK # 502650 1A BREAKER	LYNX COMMUNICATIONS	23241	42
L72968	ELTEK # 502651 3A BREAKER	LYNX COMMUNICATIONS	23241	42
L72968	ELTEK # 502652 5A BREAKER	LYNX COMMUNICATIONS	23241	42
L72968	ELTEK # 502660 50A BREAKER	LYNX COMMUNICATIONS	23241	21
L72968	ELTEK # 205643 TEMP SENSOR CABLE	LYNX COMMUNICATIONS	23241	35.5
L72968	ELTEK # 217035 BATTERY TRAY	LYNX COMMUNICATIONS	23241	165.7
L72968	ELTEK # 259576 100A BATTERY CABLE	LYNX COMMUNICATIONS	23241	155.5
L72968	ELTEK # 502877 48V BATTERY SET OF 4	LYNX COMMUNICATIONS	23241	1,375.00
L72968	ELTEK # R197N 19 INCH X 7FT RACK	LYNX COMMUNICATIONS	23241	330
L72968	ELTEK # 236408 BLANK PANELS -	LYNX COMMUNICATIONS	23241	71.25
L72968	ELTEK # 230700 BATTERY BUS NODE	LYNX COMMUNICATIONS	23241	122.35
L72968				5,453.30

L72970	TO REPLACE HVA/C UNIT THAT WAS DESTROYED	CARRIER NORTHEAST	51810513-00	6,546.00
L72970				6,546.00
L72971	ELTEK # 232372 RECTIFIER	LYNX COMMUNICATIONS	23245	2,237.00
L72971	ELTEK # 241115.105 FLATPACK	LYNX COMMUNICATIONS	23245	814
L72971	ELTEK # 502650 1A BREAKER	LYNX COMMUNICATIONS	23245	42
L72971	ELTEK # 502651 3A BREAKER	LYNX COMMUNICATIONS	23245	42
L72971	ELTEK # 502652 5A BREAKER	LYNX COMMUNICATIONS	23245	42
L72971	ELTEK # 502660 50A BREAKER	LYNX COMMUNICATIONS	23245	21
L72971	ELTEK # 205643 TEMP SENSOR CABLE	LYNX COMMUNICATIONS	23245	35.5
L72971	ELTEK # 217035 BATTERY TRAY	LYNX COMMUNICATIONS	23245	165.7
L72971	ELTEK # 259576 100A BATTERY CABLE KIT	LYNX COMMUNICATIONS	23245	155.5
L72971	ELTEK # 502877 48V BATTERY SET OF 4 @	LYNX COMMUNICATIONS	23245	1,375.00
L72971	ELTEK # R197N 19 INCH X 7FT RACK	LYNX COMMUNICATIONS	23245	330
L72971	ELTEK # 236408 BLANK PANELS -	LYNX COMMUNICATIONS	23245	71.25
L72971	ELTEK # 230700 BATTERY BUS NODE	LYNX COMMUNICATIONS	23245	122.35
L72971				5,453.30
L72979	50 GALLON WASTE CANS ITEM #3975-89R-50	FEDERAL EQUIPMENT & MFG. CO. INC	37196	9,112.50
L72979				9,112.50
L72980	KC - 8 PUMPS (HVAC VAC PUMPS)	J.E. GASHO & ASSOCIATES INC.	21679	4,644.00
L72980				4,644.00
L72981	ELTEK # 502877 48V/125AH BATTERY SET 3	GRAYBAR ELEC CO	964679823	3,997.50
L72981	ELTEK # 259576 100A BATTERY CABLE KIT	GRAYBAR ELEC CO	964705205	495
L72981				4,492.50
L72987	RENTAL OF FORK LIFT FOR BAY HEAD YARD	M.H.E. INC.	3858	1,500.00
L72987	RENTAL OF FORK LIFT FOR BAY HEAD YARD	M.H.E. INC.	3865	1,500.00
L72987	RENTAL OF FORK LIFT FOR BAY HEAD YARD	M.H.E. INC.	3881	1,500.00
L72987	RENTAL OF FORK LIFT FOR BAY HEAD YARD	M.H.E. INC.	3892	1,500.00
L72987	RENTAL OF FORK LIFT FOR BAY HEAD YARD	M.H.E. INC.	3901	1,500.00
L72987	RENTAL OF FORK LIFT FOR BAY HEAD YARD	M.H.E. INC.	3928	1,500.00
L72987	RENTAL OF FORK LIFT FOR BAY HEAD YARD	M.H.E. INC.	3942	1,500.00
L72987	RENTAL OF FORK LIFT FOR BAY HEAD YARD	M.H.E. INC.	3960	1,500.00
L72987	RENTAL OF FORK LIFT FOR BAY HEAD YARD	M.H.E. INC.	3975	1,500.00
L72987	RENTAL OF FORK LIFT FOR BAY HEAD YARD	M.H.E. INC.	4019	1,500.00
L72987	RENTAL OF FORK LIFT FOR BAY HEAD YARD	M.H.E. INC.	4020	1,500.00
L72987	RENTAL OF FORK LIFT FOR BAY HEAD YARD	M.H.E. INC.	4039	1,500.00
L72987	RENTAL OF FORK LIFT FOR BAY HEAD YARD	M.H.E. INC.	4073	1,500.00
L72987	RENTAL OF FORK LIFT FOR BAY HEAD YARD	M.H.E. INC.	4086	1,500.00
L72987	SHIPPING AND HANDLING	M.H.E. INC.	3858	300
L72987				21,300.00
L72995	MAINTAINCO QUOTE WALKIE STACKER LIFT	MAINTAINCO INC.	01E6016130	37,940.00
L72995				37,940.00
L73003	SIX 2013 FORD FOCUS SEDANS (ITEMS 6-11)	CELEBRITY FORD LLC T/A	129182	14,000.00
L73003	SIX 2013 FORD FOCUS SEDANS (ITEMS 6-11)	CELEBRITY FORD LLC T/A	129184	14,000.00
L73003	SIX 2013 FORD FOCUS SEDANS (ITEMS 6-11)	CELEBRITY FORD LLC T/A	129185	14,000.00
L73003	SIX 2013 FORD FOCUS SEDANS (ITEMS 6-11)	CELEBRITY FORD LLC T/A	129186	14,000.00
L73003	SIX 2013 FORD FOCUS SEDANS (ITEMS 6-11)	CELEBRITY FORD LLC T/A	129187	14,000.00
L73003	SIX 2013 FORD FOCUS SEDANS (ITEMS 6-11)	CELEBRITY FORD LLC T/A	129200	14,000.00
L73003	NJMV REGISTRATION & PLATES	CELEBRITY FORD LLC T/A	129182	276
L73003	NJMV REGISTRATION & PLATES	CELEBRITY FORD LLC T/A	129184	276
L73003	NJMV REGISTRATION & PLATES	CELEBRITY FORD LLC T/A	129185	276
L73003	NJMV REGISTRATION & PLATES	CELEBRITY FORD LLC T/A	129186	276
L73003	NJMV REGISTRATION & PLATES	CELEBRITY FORD LLC T/A	129187	276
L73003	NJMV REGISTRATION & PLATES	CELEBRITY FORD LLC T/A	129200	276
L73003	MATS- RUBBER	CELEBRITY FORD LLC T/A	129182	99.4
L73003	MATS- RUBBER	CELEBRITY FORD LLC T/A	129184	99.4
L73003	MATS- RUBBER	CELEBRITY FORD LLC T/A	129185	99.4
L73003	MATS- RUBBER	CELEBRITY FORD LLC T/A	129186	99.4
L73003	MATS- RUBBER	CELEBRITY FORD LLC T/A	129187	99.4
L73003	MATS- RUBBER	CELEBRITY FORD LLC T/A	129200	99.4
L73003				86,252.40
L73004	TWO FORD FOCUS SEDANS COLOR: WHITE	CELEBRITY FORD LLC T/A	129181	14,000.00
L73004	TWO FORD FOCUS SEDANS COLOR: WHITE	CELEBRITY FORD LLC T/A	129220	14,000.00
L73004	NJMV REGISTRATION & PLATES	CELEBRITY FORD LLC T/A	129181	276
L73004	NJMV REGISTRATION & PLATES	CELEBRITY FORD LLC T/A	129220	276
L73004	FACTORY MATS - RUBBER	CELEBRITY FORD LLC T/A	129181	99.4
L73004	FACTORY MATS - RUBBER	CELEBRITY FORD LLC T/A	129220	99.4

L73004				28,750.80
L73011	FREIGHT CHARGE TO MOVE DAMAGED FORK	J SUPOR & SON TRUCKING & RIGGING	1305444	1,115.00
L73011	FREIGHT CHARGE TO MOVE DAMAGED FORK	J SUPOR & SON TRUCKING & RIGGING	1311266	1,895.00
L73011				3,010.00
L73025	ARMOR EXPRESS BALLISTIC VEST. MODEL HA	ATLANTIC UNIFORM CO.	12514	1,470.70
L73025	ARMOR EXPRESS BALLISTIC VEST. MODEL HA	ATLANTIC UNIFORM CO.	A12215	735.35
L73025				2,206.05
L73031	TWO 2013 UTILITY TRUCKS-TYPE U-A & U-B	FLEMINGTON. BUICK CHEVORLET	31186	41,182.00
L73031	TWO 2013 UTILITY TRUCKS-TYPE U-A & U-B	FLEMINGTON. BUICK CHEVORLET	31187	41,182.00
L73031				82,364.00
L73035	ONE 2013 GMC SIERRA EXTENDED PICKUP TR	FLEMINGTON BUICK CHEVROLET GMC	30131	26,475.00
L73035				26,475.00
L73036	ONE 2013 GMC SIERRA EXTENDED PICKUP	FLEMINGTON BUICK CHEVROLET GMC	30132	26,915.00
L73036				26,915.00
L73039	WS-C2960S-48FPS-L	PROMEDIA TECHNOLOGY SERVICES	33279	38,980.00
L73039	CISCO 5 YEAR SMARTNET - ONSITE 24X7X4	PROMEDIA TECHNOLOGY SERVICES	33279	24,060.00
L73039				63,040.00
L73048	# KA26U BURNDY 2/0 LUGS	BENFIELD ELECTRIC SUPPLY INC.	4530503	517.5
L73048	# KA25 BURNDY 1/0 LUGS	BENFIELD ELECTRIC SUPPLY INC.	4530503	1,404.00
L73048	# OMI BE19904 #4 STRANDED WIRE	BENFIELD ELECTRIC SUPPLY INC.	4534770	2,900.00
L73048	# 7950K15 INSULATED # 20-18 WIRE FERRULE	BENFIELD ELECTRIC SUPPLY INC.	4530502	70
L73048	# 7950K28 INSULATED # 14 WIRE FERRULE	BENFIELD ELECTRIC SUPPLY INC.	4530502	80
L73048	# 8442K2 CUTLER HAMMER PUSH BUTTON	BENFIELD ELECTRIC SUPPLY INC.	4537387	600
L73048	# NTE 6234 200A/1600V DIODE	BENFIELD ELECTRIC SUPPLY INC.	4553406	7,056.00
L73048	# NTE 6234 200A/1600V DIODE	BENFIELD ELECTRIC SUPPLY INC.	4563772	2,744.00
L73048				15,371.50
L73057	20-6809165-CHLORINE SENSOR	GEN-EL SAFETY & INDUSTRIAL	14337	1,390.80
L73057	20-4543505-SENSOR BIAS STATION	GEN-EL SAFETY & INDUSTRIAL	14337	572.85
L73057	20-8319100-PID SENSOR	GEN-EL SAFETY & INDUSTRIAL	14337	3,377.25
L73057	12-4057102-BLACK NOMEX HEAD HARNESS	GEN-EL SAFETY & INDUSTRIAL	14337	427.5
L73057	12-R34360-SODA LIME CANISTER	GEN-EL SAFETY & INDUSTRIAL	14337	1,493.40
L73057	12-R35754S-BG-4 FILTER MATS	GEN-EL SAFETY & INDUSTRIAL	14337	666.9
L73057	12-B30229-BG4 OXY CYLINDERS	GEN-EL SAFETY & INDUSTRIAL	14337	11,103.60
L73057	12-4056732-RZ50 AIRFLOW TESTER	GEN-EL SAFETY & INDUSTRIAL	14337	2,964.95
L73057	12-R33777-TEST ACCESSORIES KIT FOR BG4	GEN-EL SAFETY & INDUSTRIAL	14337	986.1
L73057				22,983.35
L73070	ALP44 TRACTION MOTOR TEARDOWN AND R	SHERWOOD ELECTROMOTION INC.	NV111445	5,250.00
L73070	ALP44 TRACTION MOTOR TEARDOWN AND R	SHERWOOD ELECTROMOTION INC.	NV111446	5,250.00
L73070				10,500.00
L73093	ROTOPAC SHRINK WRAP MACHINE MODEL 3	UNISOURCE WORLDWIDE INC	856-40420194	4,995.00
L73093				4,995.00
L73097	DELIVERY AND INSTALLATION OF A 10 X 50 M	PAC-VAN INC.	PSI-1478314	1,225.00
L73097	12 MONTH LEASE OF A 10 X 50 MOBILE OFFIC	PAC-VAN INC.	PSI-1478314	260
L73097	12 MONTH LEASE OF A 10 X 50 MOBILE OFFIC	PAC-VAN INC.	PSI-1487642	260
L73097	REMOVAL AND RETURN CHARGES OF A 10 X 5	PAC-VAN INC.	PSI-1478314	620
L73097	LEASE OF A 10 X 50 MOBILE OFFICE	PAC-VAN INC.	PSI-1487642	45
L73097	LEASE OF A 10 X 50 MOBILE OFFICE	PAC-VAN INC.	PSI-1498909	260
L73097	LEASE OF A 10 X 50 MOBILE OFFICE	PAC-VAN INC.	PSI-1511533	260
L73097	LEASE OF A 10 X 50 MOBILE OFFICE	PAC-VAN INC.	PSI-1524111	260
L73097	LEASE OF A 10 X 50 MOBILE OFFICE	PAC-VAN INC.	PSI-1536365	260
L73097	LEASE OF A 10 X 50 MOBILE OFFICE	PAC-VAN INC.	PSI-1549381	260
L73097	LEASE OF A 10 X 50 MOBILE OFFICE	PAC-VAN INC.	PSI-1562992	260
L73097	LEASE OF A 10 X 50 MOBILE OFFICE	PAC-VAN INC.	PSI-1576947	260
L73097	LEASE OF A 10 X 50 MOBILE OFFICE	PAC-VAN INC.	PSI-1592072	260
L73097	LEASE OF A 10 X 50 MOBILE OFFICE	PAC-VAN INC.	PSI-1606738	260
L73097	LEASE OF A 10 X 50 MOBILE OFFICE	PAC-VAN INC.	PSI-1621946	260
L73097	LEASE OF A 10 X 50 MOBILE OFFICE	PAC-VAN INC.	PSI-1637395	260
L73097	LEASE OF A 10 X 50 MOBILE OFFICE	PAC-VAN INC.	PSI-1652103	290
L73097	LEASE OF A 10 X 50 MOBILE OFFICE	PAC-VAN INC.	PSI-1665920	290
L73097	LEASE OF A 10 X 50 MOBILE OFFICE	PAC-VAN INC.	PSI-1681439	290
L73097	LEASE OF A 10 X 50 MOBILE OFFICE	PAC-VAN INC.	PSI-1696436	290
L73097	LEASE OF A 10 X 50 MOBILE OFFICE	PAC-VAN INC.	PSI-1712537	290
L73097	LEASE OF A 10 X 50 MOBILE OFFICE	PAC-VAN INC.	PSI-1728896	290

L73097	LEASE OF A 10 X 50 MOBILE OFFICE	PAC-VAN INC.	PSI-1745020	319
L73097	LEASE OF A 10 X 50 MOBILE OFFICE	PAC-VAN INC.	PSI-1762636	319
L73097	LEASE OF A 10 X 50 MOBILE OFFICE	PAC-VAN INC.	PSI-1781141	290
L73097				7,938.00
L73121	COMMUNICATIONS INFRASTRUCTURE	INTERGRATED STRATEGIC RESOURCES	8200	2,784.26
L73121	COMMUNICATIONS INFRASTRUCTURE	INTERGRATED STRATEGIC RESOURCES	8201	16,338.50
L73121	COMMUNICATIONS INFRASTRUCTURE	INTERGRATED STRATEGIC RESOURCES	8202	10,820.63
L73121	COMMUNICATIONS INFRASTRUCTURE	INTERGRATED STRATEGIC RESOURCES	8203	8,902.25
L73121	COMMUNICATIONS INFRASTRUCTURE	INTERGRATED STRATEGIC RESOURCES	8204	6,011.19
L73121	COMMUNICATIONS INFRASTRUCTURE	INTERGRATED STRATEGIC RESOURCES	8205	8,085.04
L73121	COMMUNICATIONS INFRASTRUCTURE	INTERGRATED STRATEGIC RESOURCES	8206	1,878.88
L73121	COMMUNICATIONS INFRASTRUCTURE	INTERGRATED STRATEGIC RESOURCES	8207	408.22
L73121	COMMUNICATIONS INFRASTRUCTURE	INTERGRATED STRATEGIC RESOURCES	8208	2,973.72
L73121	COMMUNICATIONS INFRASTRUCTURE	INTERGRATED STRATEGIC RESOURCES	8209	6,715.21
L73121	COMMUNICATIONS INFRASTRUCTURE	INTERGRATED STRATEGIC RESOURCES	8210	7,446.06
L73121	COMMUNICATIONS INFRASTRUCTURE	INTERGRATED STRATEGIC RESOURCES	8211	7,527.04
L73121	COMMUNICATIONS INFRASTRUCTURE	INTERGRATED STRATEGIC RESOURCES	8212	2,036.80
L73121	COMMUNICATIONS INFRASTRUCTURE	INTERGRATED STRATEGIC RESOURCES	8213	925.82
L73121	COMMUNICATIONS INFRASTRUCTURE	INTERGRATED STRATEGIC RESOURCES	8214	7,514.00
L73121	COMMUNICATIONS INFRASTRUCTURE	INTERGRATED STRATEGIC RESOURCES	8215	1,987.19
L73121	COMMUNICATIONS INFRASTRUCTURE	INTERGRATED STRATEGIC RESOURCES	8216	395.83
L73121	COMMUNICATIONS INFRASTRUCTURE	INTERGRATED STRATEGIC RESOURCES	8217	14,416.16
L73121	COMMUNICATIONS INFRASTRUCTURE	INTERGRATED STRATEGIC RESOURCES	8218	34,038.13
L73121	COMMUNICATIONS INFRASTRUCTURE	INTERGRATED STRATEGIC RESOURCES	8219	22,363.14
L73121				163,568.07
L73130	VENDOR TO PROVIDE XLERATOR HIGH SPEED	NEWTON DISTRIBUTING COMPANY INC	40964	3,480.00
L73130				3,480.00
L73143	ROD END 1 STD CLEVELAND PRICE PART NO.	CLEVELAND/PRICE INC.	41790	120
L73143	OUTBOARD BEARING ASSEMBLY 1.5 IPS CLEA	CLEVELAND/PRICE INC.	41790	360
L73143	SWING HANDLE ASSEMBLY 7.6-69KV CLEAV	CLEVELAND/PRICE INC.	41790	960
L73143				1,440.00
L73144	PUJ-1200B ECONOMY PUMP 3-WAY VALVE 6	METRO HYDRAULIC JACK CO	179868	1,918.80
L73144	G1121/TK 2-WAY MANUAL 1GAL STEEL 115V	METRO HYDRAULIC JACK CO.	179740	1,934.10
L73144	PE172M PUMP E 17 CU IN/MIN 110/11 5V 5	METRO HYDRAULIC JACK CO.	179740	1,973.70
L73144	RCH-302 30 TON HOLL-O-CYLINDER S/A ENER	METRO HYDRAULIC JACK CO.	179740	1,083.60
L73144	MC-9210 10' HOSE ASSEMBLY WITH CH604 C	METRO HYDRAULIC JACK CO.	179740	124.33
L73144				7,034.53
L73145	GE LIMIT SWITCH IC9445-H200AB	FACILITY SOLUTIONS GROUP INC.	2900298-01	2,411.76
L73145	GE LIMIT SWITCH IC9445-H200AB	FACILITY SOLUTIONS GROUP INC.	2900298-03	2,411.76
L73145	GEMCO 19501BAAO SNAP SWITCH	FACILITY SOLUTIONS GROUP INC.	2900298-00	90
L73145				4,913.52
L73147	PANDUIT ELECTRICAL CT - 3001 BATT CRIMP	GRAYBAR ELEC CO	964424532	2,235.00
L73147				2,235.00
L73149	TTU-3 /TWO-WAY TALK THRU COMMUNICAT	NORCON ELECTRONICS INC.	58555	6,600.00
L73149	FREIGHT UPS GROUND	NORCON ELECTRONICS INC.	N/A	0
L73149				6,600.00
L73151	16-22596M/ADAPTER KIT PRESS TEST ONE SU	GEN-EL SAFETY & INDUSTRIAL	14426	166.25
L73151	22-22405M/ONE GLOVE HAZMAT LARGE	GEN-EL SAFETY & INDUSTRIAL	14426	2,052.00
L73151	22-22406M/ONE GLOVE HAZMAT XL	GEN-EL SAFETY & INDUSTRIAL	14426	2,052.00
L73151	22-22407M/ONE GLOVE HAZMAT XXL	GEN-EL SAFETY & INDUSTRIAL	14426	2,052.00
L73151	16-00011/LEVEL A SUIT TEST KIT NFPA	GEN-EL SAFETY & INDUSTRIAL	14245	860.71
L73151	20-008-1116-001/CL SENSOR	GEN-EL SAFETY & INDUSTRIAL	14245	1,560.32
L73151	20-600-0056-000/CAL GAS CL	GEN-EL SAFETY & INDUSTRIAL	14245	278.76
L73151	20-008-3001-000/2 CYLINDER CAL KIT	GEN-EL SAFETY & INDUSTRIAL	14245	687.24
L73151	20-008-3022-100/25 MM FILTER PACK	GEN-EL SAFETY & INDUSTRIAL	14245	179.4
L73151				9,888.68
L73154	ADTRAN TRACER 6420 12806420L2A (SEE ATT	WALKER AND ASSOCIATES	IN00648256	2,965.00
L73154	ADTRAN TRACER 6420 12806420L2B (SEE ATT	WALKER AND ASSOCIATES	IN00647057	2,965.00
L73154	ADTRAN QUAD T1 INTERFACE MOD (SEE ATT	WALKER AND ASSOCIATES	IN00647057	3,322.00
L73154				9,252.00
L73173	EMERGENCY FUELING OF LOCOMOTIVES ON	TAYLOR OIL CO.	232666R-IN	9,063.79
L73173	EMERGENCY FUELING OF LOCOMOTIVES ON	TAYLOR OIL CO.	446178R-IN	6,867.15
L73173	EMERGENCY FUELING OF LOCOMOTIVES ON	TAYLOR OIL CO.	452198R-IN	1,755.52
L73173	EMERGENCY FUELING OF LOCOMOTIVES ON	TAYLOR OIL CO.	S1908R-IN	2,118.13

L73173				19,804.59
L73184	# ECO SCP-6214 CONTACTOR PLATE	BENFIELD ELECTRIC SUPPLY INC.	4545232	3,750.00
L73184	# ECO SCS-6214 CONTACTOR STRAP	BENFIELD ELECTRIC SUPPLY INC.	4545232	2,100.00
L73184	# ECO SHPS SMALL HEATER PLATE	BENFIELD ELECTRIC SUPPLY INC.	4545232	1,170.00
L73184	# ECO SHPL LARGE HEATER PLATE	BENFIELD ELECTRIC SUPPLY INC.	4545232	1,950.00
L73184	# ECO BFB-4 FUSE BLOCK	BENFIELD ELECTRIC SUPPLY INC.	4545232	8,250.00
L73184				17,220.00
L73231	VENDOR TO SUPPLY LABOR MATERIALS & EQ	OSWALD ENTERPRISES INC.	IN000009359	4,400.00
L73231	VENDOR TO SUPPLY LABOR MATERIALS & EQ	OSWALD ENTERPRISES INC.	IN000009360	2,400.00
L73231	VENDOR TO SUPPLY LABOR MATERIALS & EQ	OSWALD ENTERPRISES INC.	IN000009500	1,800.00
L73231	VENDOR TO SUPPLY LABOR MATERIALS & EQ	OSWALD ENTERPRISES INC.	IN000009524	1,550.00
L73231	VENDOR TO SUPPLY LABOR MATERIALS & EQ	OSWALD ENTERPRISES INC.	IN000009536	1,600.00
L73231	VENDOR TO SUPPLY LABOR MATERIALS & EQ	OSWALD ENTERPRISES INC.	IN000009550	1,600.00
L73231	VENDOR TO SUPPLY LABOR MATERIALS & EQ	OSWALD ENTERPRISES INC.	IN000009698	1,950.00
L73231	VENDOR TO SUPPLY LABOR MATERIALS & EQ	OSWALD ENTERPRISES INC.	IN000009801	1,800.00
L73231	VENDOR TO SUPPLY LABOR MATERIALS & EQ	OSWALD ENTERPRISES INC.	IN000009938	2,100.00
L73231				19,200.00
L73232	EMERGENCY REPAIRS OF CAR HOISTS IN THE	PERMADUR INDUSTRIES INC.	12247	114,951.66
L73232	EMERGENCY REPAIRS OF CAR HOISTS IN THE	PERMADUR INDUSTRIES INC.	67121	74,791.10
L73232	EMERGENCY REPAIRS OF CAR HOISTS IN THE	PERMADUR INDUSTRIES INC.	67123	3,920.00
L73232	EMERGENCY REPAIRS OF CAR HOISTS IN THE	PERMADUR INDUSTRIES INC.	68379	2,070.31
L73232	EMERGENCY REPAIRS OF CAR HOISTS IN THE	PERMADUR INDUSTRIES INC.	69713	18,086.82
L73232	EMERGENCY REPAIRS TO THE CAR HOIST ON	PERMADUR INDUSTRIES INC.	66770	111,179.87
L73232	EMERGENCY REPAIRS TO THE CAR HOIST ON	PERMADUR INDUSTRIES INC.	67349	44,268.68
L73232	EMERGENCY REPAIRS TO THE CAR HOIST ON	PERMADUR INDUSTRIES INC.	68152	5,039.88
L73232				374,308.32
L73259	"12 EACH 18""X18"" LOCKERS PLUS DELIVERY	FEDERAL EQUIPMENT & MFG. CO. INC	36977	3,051.60
L73259				3,051.60
L73297	PROVIDE HEALTH AND SAFETY SUPPORT AS	EMILCOTT ASSOCIATES INC.	121260	2,705.00
L73297	PROVIDE HEALTH AND SAFETY SUPPORT AS	EMILCOTT ASSOCIATES INC.	121261	2,427.53
L73297	PROVIDE HEALTH AND SAFETY SUPPORT AS	EMILCOTT ASSOCIATES INC.	121262	2,085.00
L73297	PROVIDE HEALTH AND SAFETY SUPPORT AS	EMILCOTT ASSOCIATES INC.	121266	3,325.00
L73297	PROVIDE HEALTH AND SAFETY SUPPORT AS	EMILCOTT ASSOCIATES INC.	121267	2,318.00
L73297	PROVIDE HEALTH AND SAFETY SUPPORT AS	EMILCOTT ASSOCIATES INC.	121269	4,305.33
L73297	PROVIDE HEALTH AND SAFETY SUPPORT AS	EMILCOTT ASSOCIATES INC.	130165-BAL	7,834.14
L73297				25,000.00
L73301	WIRE 10 000FT	BENFIELD ELECTRIC SUPPLY INC.	4534772	6,947.50
L73301	WIRE 10 000FT	BENFIELD ELECTRIC SUPPLY INC.	4536158	6,947.50
L73301				13,895.00
L73310	REGION 3: SANDY EVACUATION SHUTTLE	FIRST TRANSIT INC.	10751691	1,576.08
L73310	REGION 4: SANDY EVACUATION SHUTTLE	FIRST TRANSIT INC.	10750191	3,627.90
L73310	REGION 5: SANDY EVACUATION SHUTTLE	FIRST TRANSIT INC.	10750732	1,067.70
L73310	REGION 5: SANDY EVACUATION SHUTTLE	FIRST TRANSIT INC.	10750737	5,560.94
L73310	REGION 6: SANDY EVACUATION SHUTTLE	FIRST TRANSIT INC.	10751904	1,067.31
L73310				12,899.93
L73340	10R-7239 INJECTOR	FOLEY INC.	PSIN1649124	10,479.60
L73340	10R-9034 TURBOCHARGER CARTRIDGE	FOLEY INC.	PSIN1649124	6,837.24
L73340				17,316.84
L73351	FY13: CONDUCTORS ROOM - EXTRACT WATER	L&G STEAM CARPET CLEANING	1930	4,870.00
L73351				4,870.00
L73367	BAY HEAD YARD COMPRESSOR ROOM. CLEAN	RYLES RESTORATION LLC	3602490	2,740.00
L73367				2,740.00
L73368	CLEANING OF ALL SURFACES IMPACTED BY	RYLES RESTORATION LLC	3602489	5,480.00
L73368				5,480.00
L73477	U89425	WHITING CORPORATION	57256-1	14,532.00
L73477				14,532.00
L73495	D-PK-NG216-12026.00001 NETGUARDIAN 216	DPS TELECOM	IN32890	1,352.00
L73495	D-CS-325-10A-05 MTG. EAR	DPS TELECOM	IN32890	23

L73495				1,375.00
L73496	CONTRACTOR REPAIRED ORANGE ANNEX ROOF	RICCIARDI ROOFING COMPANY	556-186	12,520.00
L73496				12,520.00
L73505	NEEDED TO TEST TREAD PACKS DURING A S.C	ROMELL INC.	21313	10,314.00
L73505				10,314.00
L73509	CHOKE 1.9MH	MATRIX RAILWAY CORPORATION	75675	1,875.00
L73509				1,875.00
L73513	COMET II BREAKER KIT	VERITECH INC	7830C	7,238.00
L73513	COMET V BREAKER KIT	VERITECH INC	7830C	12,617.00
L73513				19,855.00
L73520	ATTACHED INVOICE # 28959 BAY HEAD YARD	AIR CENTER INC.	28959	7,453.57
L73520				7,453.57
L73521	REPLACEMENT OF CHIP REMOVAL CONVEYOR	TRANSCON INC.	5669	8,395.00
L73521				8,395.00
L73524	ATTACHED INVOICE #28723 FOR EVALUATION	AIR CENTER INC.	28723	4,041.50
L73524				4,041.50
L73525	THYRIISTOR	ICONO POWER LTD	45914	4,023.60
L73525	THYRIISTOR	ICONO POWER LTD	46140	2,011.80
L73525				6,035.40
L73526	2 FRIDGIDAIRE REF FFTR 1713LW	E. W. BERGER & BRO. INC.	V-84687	904
L73526	1 RM 4550W2 SMALL REFRIGERATOR	E. W. BERGER & BRO. INC.	V-84687	234
L73526	1 GE JES1139DSWW MICROWAVE	E. W. BERGER & BRO. INC.	V-84687	150
L73526	KM 260 BWH ICE MACHINE	E. W. BERGER & BRO. INC.	V-84687	3,415.00
L73526				4,703.00
L73527	SCH 40 SPLIT STEEL GALVANIZED & HINGED	BENFIELD ELECTRIC SUPPLY INC.	4569969	3,600.00
L73527				3,600.00
L73529	VENDOR TO SUPPLY RUBBERMAIN CONTAINER	FEDERAL EQUIPMENT & MFG. CO. INC	37304	7,593.75
L73529				7,593.75
L73537	NJT # 251645410	BOMBARDIER MASS TRANSIT CORP	1115003675	2,102.50
L73537	NJT # 251645410	BOMBARDIER MASS TRANSIT CORP	1115004433	18,922.50
L73537				21,025.00
L73541	E2M18 VACUUM PUMPS.	GENTECH SCIENTIFIC	15887	22,000.00
L73541				22,000.00
L73550	INVOICES THAT ARE FROM SUPPER STORM SA	JEWEL ELECTRICAL SUPPLY CO.	17689100	16,971.44
L73550				16,971.44
L73553	"12"" X 88"" YELLOW COROPLAST / BLACK	GREAT AMERICAN SIGN CO. (THE)	6376	185
L73553	"12"" X 18"" YELLOW COROPLAST SIGNS / BL	GREAT AMERICAN SIGN CO. (THE)	6376	6,875.00
L73553	4 HOLES / PER SIGN	GREAT AMERICAN SIGN CO. (THE)	6376	250
L73553	ROUNDED CORNERS	GREAT AMERICAN SIGN CO. (THE)	6376	625
L73553	"4"" X 12"" DECALS/ BLACK BACKGROUND/W	GREAT AMERICAN SIGN CO. (THE)	6376	1,000.00
L73553	DELIVERY 11/9/12	GREAT AMERICAN SIGN CO. (THE)	6376	65
L73553	DELIVERY 11/12/12	GREAT AMERICAN SIGN CO. (THE)	6376	65
L73553				9,065.00
L73571	XFMR 18157283-002-006 BLOWER REF # MK	GRAINGER INC	9094378685	17,386.80
L73571	XFMR 18157283-002-006 MODEL 98 REF #M	GRAINGER INC	9094378685	9,156.10
L73571	XFMR 18157283-002-006 5 KVA CPT REF # M	GRAINGER INC	9094378685	3,372.10
L73571				29,915.00
L73572	TERRAZZO FLOORING PROBE	C-RESTORATION	2092013	5,000.00
L73572				5,000.00
L73581	4 AXLES/ COMPLETE WITH SKF BEARINGS/ AN	ORX RAILWAY CORPORATION	38312	27,780.00

L73581				27,780.00
L73583	*PYLE ZPLML-24C28-43S	SAMSON ELECTRICAL SUPPLY CO	1494008-01	19,900.00
L73583				19,900.00
L73595	"MG1250 3/4"" DRIVE IMPACT WRENCH	SNAP-ON INDUSTRIAL	ARV-19220345	3,493.00
L73595	"AT1300A 1"" DRIVE IMPACT WRENCH (600-	SNAP-ON INDUSTRIAL	ARV-19106786	1,998.00
L73595	QD3R250 TORQUE WRENCH ADJ. CLICK TYP	SNAP-ON INDUSTRIAL	ARV-19106786	340
L73595	"SIM463A SOCKET IMPACT DEEP 1 7/16""	SNAP-ON INDUSTRIAL	ARV-19139641	131.67
L73595				5,962.67
L73600	DIRECTIONAL ARROWS FOR TRAILBLAZING	GARDEN STATE HIGHWAY PRODUCTS	91891	590
L73600				590
L73601	2013 FORD INTERCEPTOR POLICE SEDANS W/	WINNER FORD OF CHERRY HILL	204805	36,116.00
L73601	2013 FORD INTERCEPTOR POLICE SEDANS W/	WINNER FORD OF CHERRY HILL	204806	36,116.00
L73601				72,232.00
L73623	TOOL LOCKERS FOR IMMIGRATION AND HILL	FEDERAL EQUIPMENT & MFG. CO. INC	37734	15,450.00
L73623				15,450.00
L73626	BUILD AND SUPPLY ONE RAIL WALK-IN VAN A	MID-ATLANTIC TRUCK CENTRE INC	766579	85,048.80
L73626	BUILD AND SUPPLY ONE RAIL WALK-IN VAN A	MID-ATLANTIC TRUCK CENTRE INC	766579-1	127,573.20
L73626				212,622.00
L73629	RFL CARRIER ASSEMBLY CHASSIS WITH TRA	RFL ELECTRONICS INC.	111874	26,556.00
L73629				26,556.00
L73634	WS-X6748-GE-TX=	BLUEWATER COMMUNICATIONS GROUP	10INV40279	31,200.00
L73634	WS-C6509-E	BLUEWATER COMMUNICATIONS GROUP	10INV40279	4,940.00
L73634	CON-OSP-WS-C6509	BLUEWATER COMMUNICATIONS GROUP	10INV40279	47,775.00
L73634	VS-S720-10G-3C	BLUEWATER COMMUNICATIONS GROUP	10INV40279	19,760.00
L73634	SV33AIK9-12233SXJ	BLUEWATER COMMUNICATIONS GROUP	10INV40279	5,200.00
L73634	VS-S720-10G-3C	BLUEWATER COMMUNICATIONS GROUP	10INV40279	19,760.00
L73634	WS-X6724-SFP	BLUEWATER COMMUNICATIONS GROUP	10INV40279	7,800.00
L73634	WS-F6700-DFC3C	BLUEWATER COMMUNICATIONS GROUP	10INV40279	3,900.00
L73634	GLC-SX-MM	BLUEWATER COMMUNICATIONS GROUP	10INV40279	520
L73634	WS-X6748-GE-TX	BLUEWATER COMMUNICATIONS GROUP	10INV40279	7,800.00
L73634	WS-F6700-DFC3C	BLUEWATER COMMUNICATIONS GROUP	10INV40279	3,900.00
L73634	WS-X6748-GE-TX	BLUEWATER COMMUNICATIONS GROUP	10INV40279	7,800.00
L73634	WS-F6700-DFC3C	BLUEWATER COMMUNICATIONS GROUP	10INV40279	3,900.00
L73634	WS-CAC-6000W	BLUEWATER COMMUNICATIONS GROUP	10INV40279	5,200.00
L73634	WS-C6509-E-FAN	BLUEWATER COMMUNICATIONS GROUP	10INV40279	257.4
L73634				169,712.40
L73645	2013 FORD F550 CHASSIS CAB & OPTION.SW/	FLEMINGTON BUICK CHEVROLET GMC	116821	78,723.00
L73645				78,723.00
L73681	SUPPLY A 2012 MODEL FORD FUSION HYBRID	MALOUF FORD INC.	100311	27,600.00
L73681	MVC FEE TO INCLUDE A 5-YEAR NJ MVC	MALOUF FORD INC.	100311	371
L73681				27,971.00
L73697	COMPLETE TEARDOWN OF 3 HANEL LEAN-LIF	PRIORE CONSTRUCTION SERVICE	NJT130205	12,900.00
L73697				12,900.00
L73715	ADDITIONAL SCOPE OF WORK FOR MORGAN	Hdr Engineering Incorporated	1-1200145387	40,663.68
L73715	ADDITIONAL SCOPE OF WORK FOR MORGAN	HDR ENGINEERING INC.	216229-B	29,450.92
L73715	ADDITIONAL SCOPE OF WORK FOR MORGAN	HDR ENGINEERING INC.	220916-B	5,879.67
L73715	ADDITIONAL SCOPE OF WORK FOR MORGAN	HDR ENGINEERING INC.	231014-B	5,876.80
L73715	ADDITIONAL SCOPE OF WORK FOR MORGAN	HDR ENGINEERING INC.	235642-B	3,036.84
L73715	ADDITIONAL SCOPE OF WORK FOR MORGAN	HDR ENGINEERING INC.	240895-B	7,417.21
L73715	ADDITIONAL SCOPE OF WORK FOR MORGAN	HDR ENGINEERING INC.	246416-B	44,728.15
L73715	ADDITIONAL SCOPE OF WORK FOR MORGAN	Hdr Engineering Incorporated	257252-B	9,501.91
L73715	ADDITIONAL SCOPE OF WORK FOR MORGAN	HDR ENGINEERING INC.	260789-B	12,425.57
L73715	ADDITIONAL SCOPE OF WORK FOR MORGAN	HDR ENGINEERING INC.	269973-B	10,932.12
L73715	ADDITIONAL SCOPE OF WORK FOR MORGAN	HDR ENGINEERING INC.	27-252493-B	4,499.69
L73715	ADDITIONAL SCOPE OF WORK FOR MORGAN	HDR ENGINEERING INC.	276774-B	5,851.37
L73715	ADDITIONAL SCOPE OF WORK FOR MORGAN	HDR ENGINEERING INC.	281899-B	7,145.02
L73715	ADDITIONAL SCOPE OF WORK FOR MORGAN	HDR ENGINEERING INC.	34-1200013430	23,326.82
L73715	ADDITIONAL SCOPE OF WORK FOR MORGAN	HDR ENGINEERING INC.	35-1200034982-3	13,723.78
L73715	ADDITIONAL SCOPE OF WORK FOR MORGAN	Hdr Engineering Incorporated	36-1200081803	20,906.07
L73715	ADDITIONAL SCOPE OF WORK FOR MORGAN	Hdr Engineering Incorporated	37-1200142363	50,335.33

L73715				295,700.95
L73724	HURRICANE SANDY EMERGENCY PROCUREMENT	GEORGE HARMS CONSTRUCTION CO.	1204-001	132,931.93
L73724	HURRICANE SANDY EMERGENCY PROCUREMENT	GEORGE HARMS CONSTRUCTION CO.	1204-002	95,553.66
L73724	HURRICANE SANDY EMERGENCY PROCUREMENT	GEORGE HARMS CONSTRUCTION CO.	1204-003	41,134.20
L73724				269,619.79
L73745	SIZE 2 DUPLEX CONTROLLER	SAMSON ELECTRICAL SUPPLY CO	1494693-01	13,800.00
L73745	SIZE 2 DUPLEX CONTROLLER	SAMSON ELECTRICAL SUPPLY CO	1494693-02	6,900.00
L73745				20,700.00
L73746	TRANSPORT OF LOCOMOTIVE COMBOS DUE	LANDSTAR INWAY INC.	233329	2,344.60
L73746	TRANSPORT OF LOCOMOTIVE COMBOS DUE	LANDSTAR INWAY INC.	234525	1,997.60
L73746	TRANSPORT OF LOCOMOTIVE COMBOS DUE	LANDSTAR INWAY INC.	448140	1,990.65
L73746	TRANSPORT OF LOCOMOTIVE COMBOS DUE	LANDSTAR INWAY INC.	483268	2,337.65
L73746	TRANSPORT OF LOCOMOTIVE COMBOS DUE	LANDSTAR INWAY INC.	576839	1,990.65
L73746	TRANSPORT OF LOCOMOTIVE COMBOS DUE	LANDSTAR INWAY INC.	576889	2,337.65
L73746	TRANSPORT OF LOCOMOTIVE COMBOS DUE	LANDSTAR INWAY INC.	2126352	1,390.00
L73746	TRANSPORT OF LOCOMOTIVE COMBOS DUE	LANDSTAR INWAY INC.	6452478	1,990.65
L73746				16,379.45
L73754	HURRICANE SANDY EMERGENCY PROCUREMENT	EMILCOTT ASSOCIATES INC.	130251	4,349.74
L73754	HURRICANE SANDY EMERGENCY PROCUREMENT	EMILCOTT ASSOCIATES INC.	130994	24,650.26
L73754	HOBOKEN RESTROOMS AND FOOD COURT	EMILCOTT ASSOCIATES INC.	150454	23,196.10
L73754				52,196.10
L73849	BOARD AUXILIARY ASSY	MATRIX RAILWAY CORPORATION	75659	7,412.00
L73849	BOARD AUXILIARY ASSY	MATRIX RAILWAY CORPORATION	75663	1,853.00
L73849	BOARD AUXILIARY ASSY	MATRIX RAILWAY CORPORATION	75678	1,853.00
L73849	BOARD CONTROL ASSY	MATRIX RAILWAY CORPORATION	75659	11,118.00
L73849	BOARD TRANSFORMER ASSY	MATRIX RAILWAY CORPORATION	75627	2,550.00
L73849	CONTACT ENTRY SINGLE 30A	MATRIX RAILWAY CORPORATION	75602	725
L73849				25,511.00
L73860	EMERGENCY ENGINEERING SERVICES	HDR ENGINEERING INC.	N/A	0
L73860				0
L73862	V2HD-CBK-C4BC RETROFIT CIRCUIT BREAKER	VERITECH INC	7830E	6,870.00
L73862	V3HD-625-C4 CIRCUIT BREAKER WITH TOP MC	VERITECH INC	7830E	4,190.00
L73862	V3HD-630-C4-CIRCUIT BREAKER KIT 30AMP	VERITECH INC	7830E	4,190.00
L73862				15,250.00
L73863	V3HD-CBK-C5-CAB NEW RETROFIT CIRCUIT BR	VERITECH INC	7830D	14,422.00
L73863				14,422.00
L73881	FURNISH AND SUPPLY A 2014 INTERNATIONAL	MID-ATLANTIC TRUCK CENTRE INC	767104	103,000.00
L73881	FURNISH AND INSTALL READING MANUFACT	MID-ATLANTIC TRUCK CENTRE INC	767104-1	111,196.00
L73881				214,196.00
L73887	HURRICANE SANDY DAMAGE REF L052544	DJK MASONRY	3100	4,850.00
L73887				4,850.00
L73888	FY13: STORAGE CABINET WELDED GRAY	GRAINGER INC	9074671083	1,727.64
L73888	FY13: SORTING TABLE DELUXE REPLACEMENT	GRAINGER INC	9078968337	1,307.70
L73888				3,035.34
L73889	RIGGING AND SHIPPING TO AND FROM VENDOR	J SUPOR & SON TRUCKING & RIG CO	1301093	25,000.00
L73889				25,000.00
L73890	TO EVALUATE REPAIR TEST AND CALIBRATE	TAME INC.	10159	6,086.00
L73890	ESTIMATED SHIPPING COST BASED ON PRICE	TAME INC.	11495	698
L73890				6,784.00
L73896	# P1RB3A230ED125 225AMP PANEL WITH	TURTLE & HUGHES INC.	4074-00	2,583.00
L73896				2,583.00
L73898	DAYTON COMMERCIAL INFRARED HEATER - 11	GRAINGER INC	9071093935	3,125.90
L73898				3,125.90
L73899	230-50117 75A 12V FAL	ROBERTS AND SONS	5295114	556

L73899	FST 190-20110N STARTER 12V	ROBERTS AND SONS	5295114	690
L73899	DEK 647MF 12V BATTERY	ROBERTS AND SONS	5295114	238.38
L73899				1,484.38
L73900	KNNACK STORAGE BOX MODEL #112	FEDERAL EQUIPMENT & MFG. CO. INC	37395	2,180.00
L73900				2,180.00
L73901	JUMBO STORAGE CABINET	FEDERAL EQUIPMENT & MFG. CO. INC	37418	2,495.00
L73901				2,495.00
L73903	SEE ATT INVOICE # 05293922	ROBERTS AND SONS	5293922	623
L73903	SEE ATT INVOICE # 05293801	ROBERTS AND SONS	5293801	613.27
L73903	SEE ATT INVOICE # 05294309	ROBERTS AND SONS	5294309	345
L73903				1,581.27
L73904	SANDUSKY KEYLESS LOCKING STORAGE CABIN	MSC INDUSTRIAL SUPPLY CO INC.	86960793	462.54
L73904	SANDUSKY SECURE STORAGE CABINET - PART	MSC INDUSTRIAL SUPPLY CO INC.	90089033	827.56
L73904	ULTRA SERIES - HANGING/STACKING BINS -	MSC INDUSTRIAL SUPPLY CO INC.	86960793	1,192.65
L73904	ULTRA SERIES - HANGING/STACKING BINS -	MSC INDUSTRIAL SUPPLY CO INC.	86960793	320.8
L73904	RUBBERMAID PALLETOTE CONTAINERS - PAR	MSC INDUSTRIAL SUPPLY CO INC.	86960793	192.96
L73904	RUBBERMAID ACTIONPACKER STORAGE	MSC INDUSTRIAL SUPPLY CO INC.	86960793	369.6
L73904	ALLEGRO MANHOLE LID LIFTER - PART#	MSC INDUSTRIAL SUPPLY CO INC.	86960793	205.13
L73904				3,571.24
L73905	HILTI TE 3000-AVR PERFORMANCE PACKAGE	HILTI INC.	4602296888	2,368.01
L73905	"HILTI 14"" GAS SAW WITH ALL ACCESSORIES	HILTI INC.	4602296888	2,077.92
L73905	"HILTI FLOOR SAW CART FOR ABOVE 14"" GA	HILTI INC.	4602296888	736.59
L73905	LUMP SUM - FOR FREIGHT AND FUEL	HILTI INC.	4602296888	66.6
L73905				5,249.12
L73907	SANDUSKY STORAGE CABINET-PART# 418301	MSC INDUSTRIAL SUPPLY CO INC.	92578913	4,502.40
L73907	SANDUSKY COMBINATION CABINET - PART#	MSC INDUSTRIAL SUPPLY CO INC.	92578913	3,310.24
L73907				7,812.64
L73909	SHAMPOOER/POLISHER AERUS DELUXE FLOO	AERUS LLC	1529317	799.99
L73909	SETS OF HARD BRUSHES FOR AERUS DELUXE	AERUS LLC	1529317	160
L73909				959.99
L73912	SA84Z-111-6J	DIMENSIONAL & CALIBRATION LABS	0000283-IN	2,236.00
L73912	SA84Z-111-6J	DIMENSIONAL & CALIBRATION LABS	0000289-IN	1,118.00
L73912	CALIBRATE AND CERTIFY	DIMENSIONAL & CALIBRATION LABS	0000283-IN	110
L73912	CALIBRATE AND CERTIFY	DIMENSIONAL & CALIBRATION LABS	0000289-IN	55
L73912				3,519.00
L73913	MDL3800F FRAME ONLY CUTLER HAMMER	FACILITY SOLUTIONS GROUP INC.	2929737-00	5,580.36
L73913	CUTLER HAMMER UVH4RP23K UNDER VOLTA	FACILITY SOLUTIONS GROUP INC.	2929737-02	1,482.15
L73913	CUTLER HAMMER TA801MA LUGS	FACILITY SOLUTIONS GROUP INC.	2929737-00	489.24
L73913	CUTLER HAMMER MT3800T TRIP ONLY	FACILITY SOLUTIONS GROUP INC.	2929737-00	7,971.42
L73913	CUTLER HAMMER MDLB3800 BREAKER	FACILITY SOLUTIONS GROUP INC.	2929737-01	6,619.04
L73913				22,142.21
L73915	ELECTRIC LIFT TABLE	GLOBAL INDUSTRIAL EQUIPMENT	105605575	2,595.00
L73915	SHIPPING AND FREIGHT CHARGES	GLOBAL INDUSTRIAL EQUIPMENT	105605575	254.16
L73915				2,849.16
L73923	GP40 DIESEL LOCOMOTIVE AXLES COMPLETE	ORX RAILWAY CORPORATION	38328	13,824.00
L73923				13,824.00
L73934	STOCK NUMBER-58K9700/ MEGGER 212159.	NEWARK IN-ONE	23366775	3,081.00
L73934	STOCK NUMBER-58K9700/ MEGGER 212159.	NEWARK IN-ONE	23483370	5,135.00
L73934				8,216.00
L73935	CUTLER HAMMER DC DISTRIBUTION PANEL C	TURTLE & HUGHES INC.	4604-1	3,538.00
L73935	CUTLER HAMMER 20 AMP 2 POLE DC BREAK	TURTLE & HUGHES INC.	443350-037	5,174.00
L73935				8,712.00
L73936	VENDOR PROVIDED LABOR MATERIAL AND	WOODWINDS ASSOCIATES INC.	43637	1,800.00
L73936				1,800.00
L73937	2X10X16 TREATED LUMBER	MONMOUTH BUILDING CENTER INC.	478	2,879.45

L73937				2,879.45
L73939	BRANCHBROOK PARK HEATER REPLACEMENT	AIR POWER INC	11006	2,544.00
L73939	REPLACEMENT OF 2 HEATERS AT PENN STATI	AIR POWER INC	11079	11,540.00
L73939	SITE VISIT TO INSPECT/ DIAGNOSE DAMAGES	AIR POWER INC	N/A	0
L73939				14,084.00
L73943	#2 HEATING OIL DELIVERED FOR HOBOKEN	RACHLES/MICHELE'S OIL CO. INC.	14518	2,332.26
L73943	#2 HEATING OIL DELIVERED FOR HOBOKEN	RACHLES/MICHELE'S OIL CO. INC.	162047	1,952.67
L73943	#2 HEATING OIL DELIVERED FOR HOBOKEN	RACHLES/MICHELE'S OIL CO. INC.	162048	1,686.60
L73943	#2 HEATING OIL DELIVERED FOR HOBOKEN	RACHLES/MICHELE'S OIL CO. INC.	162513	1,948.50
L73943	#2 HEATING OIL DELIVERED FOR HOBOKEN	RACHLES/MICHELE'S OIL CO. INC.	162922	2,786.22
L73943	#2 HEATING OIL DELIVERED FOR HOBOKEN	RACHLES/MICHELE'S OIL CO. INC.	162923	2,846.83
L73943	#2 HEATING OIL DELIVERED FOR HOBOKEN	RACHLES/MICHELE'S OIL CO. INC.	163358	2,698.26
L73943	#2 HEATING OIL DELIVERED FOR HOBOKEN	RACHLES/MICHELE'S OIL CO. INC.	163359	2,840.71
L73943	#2 HEATING OIL DELIVERED FOR HOBOKEN	RACHLES/MICHELE'S OIL CO. INC.	163361	2,007.44
L73943	#2 HEATING OIL DELIVERED FOR HOBOKEN	RACHLES/MICHELE'S OIL CO. INC.	163362	2,954.74
L73943	#2 HEATING OIL DELIVERED FOR HOBOKEN	RACHLES/MICHELE'S OIL CO. INC.	163578	1,370.43
L73943	#2 HEATING OIL DELIVERED FOR HOBOKEN	RACHLES/MICHELE'S OIL CO. INC.	163676	2,881.24
L73943	#2 HEATING OIL DELIVERED FOR HOBOKEN	RACHLES/MICHELE'S OIL CO. INC.	163677	1,584.05
L73943	#2 HEATING OIL DELIVERED FOR HOBOKEN	RACHLES/MICHELE'S OIL CO. INC.	163679	1,260.06
L73943	FUEL OIL DYE	RACHLES/MICHELE'S OIL CO. INC.	161845A	17.56
L73943	FUEL OIL DYE	RACHLES/MICHELE'S OIL CO. INC.	161848A	35.38
L73943	FUEL OIL DYE	RACHLES/MICHELE'S OIL CO. INC.	162043A	11.82
L73943	FUEL OIL DYE	RACHLES/MICHELE'S OIL CO. INC.	162046A	9.03
L73943	FUEL OIL DYE	RACHLES/MICHELE'S OIL CO. INC.	162047A	13.68
L73943				31,237.48
L73955	HOBOKEN FLOOD MOLD MITIGATION CONST	SALEM CONSTRUCTION CO. INC.	1339	19,710.00
L73955	HOBOKEN FLOOD MOLD MITIGATION CONST	SALEM CONSTRUCTION CO. INC.	1340	7,464.00
L73955				27,174.00
L73957	REMOVE AND DISPOSE OF 550 LOCKERS CLEA	SALEM CONSTRUCTION CO. INC.	1341	16,780.00
L73957				16,780.00
L73958	REMOVE ALL FURNITURE SHELVES SHEETRO	SALEM CONSTRUCTION CO. INC.	1343	12,880.00
L73958	REMOVE ALL FURNITURE SHELVES SHEETRO	SALEM CONSTRUCTION CO. INC.	1345	15,043.40
L73958				27,923.40
L73999	RAIL INFRASTRUCTURE REPAIRS AT MMC TO	A&J CONSTRUCTION COMPANY	NJTRSANDY-1	186,506.91
L73999	RAIL INFRASTRUCTURE REPAIRS AT MMC TO	A&J CONSTRUCTION COMPANY	NJTRSANDY-2A	26,000.00
L73999	RAIL INFRASTRUCTURE REPAIRS AT MMC TO	A&J CONSTRUCTION COMPANY	NJTRSANDY-2B	753.09
L73999	POST-SANDY CLEANUP AND REPAIRS AS NEE	A&J CONSTRUCTION COMPANY	NJTRSANDY-3	95,286.13
L73999				308,546.13
L74000	2014 FREIGHTLINER MODEL M2-106 CAB &	FRANK'S TRUCK CENTER INC.	35436	81,792.50
L74000	BODY TRANSFER TO NEW CHASSIS. INCLUDES	FRANK'S TRUCK CENTER INC.	35436	3,346.08
L74000	2014 FREIGHTLINER MODEL M2-106 CAB &	FRANK'S TRUCK CENTER INC.	35437	81,792.50
L74000	BODY TRANSFER TO NEW CHASSIS. INCLUDES	FRANK'S TRUCK CENTER INC.	35437	3,346.08
L74000				170,277.16
L74014	AUTOMATIC TRANSFER SWITCH KBS-DMWA-C	COOPER ELECTRIC SUPPLY COMPANY	S015801872-001	24,700.00
L74014	VENDOR TO PERFORM INITIAL PROGRAMING	COOPER ELECTRIC SUPPLY COMPANY	S015801872-001	800
L74014				25,500.00
L74024	VENDOR TO SUPPLY 6 FOOT BENCHES FOR US	GENERAL RECREATION INC.	14278	16,350.00
L74024				16,350.00
L74054	4X4X8 TREATED SYP	MONMOUTH BUILDING CENTER INC.	479	47.95
L74054	"3/4""X4X8 CDX FIR PLYSCORE "	MONMOUTH BUILDING CENTER INC.	479	1,064.10
L74054	"1""X8""X8 PINE "	MONMOUTH BUILDING CENTER INC.	479	15.42
L74054				1,127.47
L74059	EMERGENCY SERVICE FOR REPAIRS TO WHEEL	AIRLINE HYDRAULICS CORP.	11632244	1,504.57
L74059	EMERGENCY SERVICE FOR REPAIRS TO WHEEL	AIRLINE HYDRAULICS CORP.	1512240	1,265.00
L74059				2,769.57
L74061	HURRICANE SANDY SITE CLEARING CLEANING	S & J GENERAL CONSTRUCTION	NJT-1	94,386.00
L74061	HURRICANE SANDY SITE CLEARING CLEANING	S & J GENERAL CONSTRUCTION	NJT-2	3,147.13
L74061	BUILDING 3 PUMP OUT FLOOD WATER IN	S & J GENERAL CONSTRUCTION LLC	NJT-2	27,653.12
L74061	CONTINUE AND FUEL GENERATOR FOR S&J SU	S & J GENERAL CONSTRUCTION LLC	NJT-2	60,610.04
L74061				185,796.29

L74081	TEMPORARY INSPECTION SERVICES TO SUPPO	JOULE TECHNICAL SERVICES	538269	172
L74081				172
L74110	3 " TRASH PUMP SN-G01030 RENTAL	HOLT MACHINERY COMPANY	4027B	2,700.00
L74110	2' "TRASH PUMP SN -01088 RENTAL	HOLT MACHINERY COMPANY	4027B	1,515.00
L74110	SUCTION HOSE 3" X20' RENTAL	HOLT MACHINERY COMPANY	4027B	540
L74110	SUCTION HOSE 2"X20' RENTAL	HOLT MACHINERY COMPANY	4027B	324
L74110	DISCHARGE HOSE 3"X50' RENTAL	HOLT MACHINERY COMPANY	4027B	1,080.00
L74110	DISCHARGE HOSE 2"X50' RENTAL	HOLT MACHINERY COMPANY	4027B	648
L74110	GENERATOR SN 60790 RENTAL	HOLT MACHINERY COMPANY	4027B	675
L74110	DELIVERY CHARGE	HOLT MACHINERY COMPANY	4027B	75
L74110				7,557.00
L74113	REMANUFACTURE (23) DAMAGED G.R.S.	ARROWHEAD INDUSTRIES	1643	32,700.00
L74113				32,700.00
L74131	HURRICANE SANDY EMERGENCY PROCUREMENT	ELIZABETH S. MCLOUGHLIN LLC	1	1,485.00
L74131				1,485.00
L74133	REPAIR PARTS PACKAGE SUPPLIED BY SIMMONS	SIMMONS MACHINE TOOL CORP.	131214	29,198.11
L74133	REPAIR PARTS PACKAGE SUPPLIED BY SIMMONS	SIMMONS MACHINE TOOL CORP.	131225	10,501.15
L74133	REPAIR PARTS PACKAGE SUPPLIED BY SIMMONS	SIMMONS MACHINE TOOL CORP.	131225-CRV	-10,501.15
L74133	LABOR AND TRAVEL FOR SIMMONS TECHNICAL	SIMMONS MACHINE TOOL CORP.	131225-CORRECTION	10,501.15
L74133				39,699.26
L74134	REPAIR PARTS PACKAGE SUPPLIED BY SIMMONS	SIMMONS MACHINE TOOL CORP.	131213	28,624.52
L74134	LABOR AND TRAVEL FOR SIMMONS TECHNICAL	SIMMONS MACHINE TOOL CORP.	131710	1,414.75
L74134	LABOR AND TRAVEL FOR SIMMONS TECHNICAL	SIMMONS MACHINE TOOL CORP.	154307-2	6,625.00
L74134	LABOR AND TRAVEL FOR SIMMONS TECHNICAL	SIMMONS MACHINE TOOL CORP.	154850	13,250.00
L74134				49,914.27
L74135	REPAIR PARTS PACKAGE SUPPLIED BY SIMMONS	SIMMONS MACHINE TOOL CORP.	131212	66,320.26
L74135	REPAIR PARTS PACKAGE SUPPLIED BY SIMMONS	SIMMONS MACHINE TOOL CORP.	155141	2,790.00
L74135	LABOR AND TRAVEL FOR SIMMONS TECHNICAL	SIMMONS MACHINE TOOL CORP.	131491	2,517.00
L74135	LABOR AND TRAVEL FOR SIMMONS TECHNICAL	SIMMONS MACHINE TOOL CORP.	132234	4,094.93
L74135	LABOR AND TRAVEL FOR SIMMONS TECHNICAL	SIMMONS MACHINE TOOL CORP.	132810	620
L74135	LABOR AND TRAVEL FOR SIMMONS TECHNICAL	SIMMONS MACHINE TOOL CORP.	154687	7,066.39
L74135				83,408.58
L74165	ASSESSMENT & REPAIR OF HVAC T.A.C. SYSTEM	SCHNEIDER ELECTRIC	N/A	0
L74165				0
L74204	AMETEK ACCUCHARGER MODEL 600C3-32 W	ELECTRIC BATTERY CORP.	1148M	17,396.00
L74204				17,396.00
L74248	FY13: UNIFORMS LOST @ HOBOKEN TERMINAL	AMERICAN WEAR	N/A	0
L74248				0
L74284	HYDROGRAPHIC SURVEY (SEE ATTACHED QUOTE)	WALKER DIVING UNDERWATER	2609	7,365.00
L74284	DIVE SURVEY (SEE ATTACHED QUOTE)	WALKER DIVING UNDERWATER	2850	2,000.00
L74284	CREW TIME FOR NJT TRAINING (SEE ATTACHED)	WALKER DIVING UNDERWATER	2609	1,000.00
L74284				10,365.00
L74311	REPAIRS OF DAMAGES CAUSED BY HURRICANE	MX INDUSTRIAL DISTRIBUTORS INC.	63486	11,500.00
L74311				11,500.00
L74319	SANDPIPER-AIR OPERATED DOUBLE DIAPHRAGM	MSC INDUSTRIAL SUPPLY CO INC.	91921133	1,195.20
L74319	"GREEN HORNET-AIR HOSE ASSEMBLY 2"" X 2"	MSC INDUSTRIAL SUPPLY CO INC.	91921133	176.55
L74319	"GREEN HORNET-AIR HOSE ASSEMBLY 2"" X 2"	MSC INDUSTRIAL SUPPLY CO INC.	91921153	176.55
L74319	"GREEN HORNET-AIR HOSE ASSEMBLY 1-1/2"	MSC INDUSTRIAL SUPPLY CO INC.	91921133	254.08
L74319				1,802.38
L74326	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES	36143	1,624.00
L74326	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES	36230	649.6
L74326	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES	36332	1,624.00
L74326	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES	36437	1,624.00
L74326	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES	36510	1,299.20
L74326	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES	36616	1,624.00
L74326	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES	36654	416.15
L74326	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES	36681	1,624.00
L74326	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES	36819	1,624.00

L74326	TEMPORARY INSPECTION SERVICES TO SUPP	ALLIED RESOURCES	36916	1,624.00
L74326	TEMPORARY INSPECTION SERVICES TO SUPP	ALLIED RESOURCES	36994	1,624.00
L74326	TEMPORARY INSPECTION SERVICES TO SUPP	ALLIED RESOURCES	37071	1,624.00
L74326	TEMPORARY INSPECTION SERVICES TO SUPP	ALLIED RESOURCES	37164	1,624.00
L74326	TEMPORARY INSPECTION SERVICES TO SUPP	ALLIED RESOURCES	37246	1,299.20
L74326	TEMPORARY INSPECTION SERVICES TO SUPP	ALLIED RESOURCES	37355	1,624.00
L74326	TEMPORARY INSPECTION SERVICES TO SUPP	ALLIED RESOURCES	37427	1,624.00
L74326	TEMPORARY INSPECTION SERVICES TO SUPP	ALLIED RESOURCES	37534	2,111.20
L74326	TEMPORARY INSPECTION SERVICES TO SUPP	ALLIED RESOURCES	37635	1,624.00
L74326	TEMPORARY INSPECTION SERVICES TO SUPP	ALLIED RESOURCES	37729	1,299.20
L74326	TEMPORARY INSPECTION SERVICES TO SUPP	ALLIED RESOURCES	37816	1,624.00
L74326	TEMPORARY INSPECTION SERVICES TO SUPP	ALLIED RESOURCES	37884	1,624.00
L74326	TEMPORARY INSPECTION SERVICES TO SUPP	ALLIED RESOURCES	37997	1,624.00
L74326	TEMPORARY INSPECTION SERVICES TO SUPP	ALLIED RESOURCES	39049	1,624.00
L74326	TEMPORARY INSPECTION SERVICES TO SUPP	ALLIED RESOURCES	39127	1,624.00
L74326	TEMPORARY INSPECTION SERVICES TO SUPP	ALLIED RESOURCES	39244	1,624.00
L74326	TEMPORARY INSPECTION SERVICES TO SUPP	ALLIED RESOURCES	39340	1,624.00
L74326	TEMPORARY INSPECTION SERVICES TO SUPP	ALLIED RESOURCES	39416	1,624.00
L74326	TEMPORARY INSPECTION SERVICES TO SUPP	ALLIED RESOURCES	39530	1,624.00
L74326	TEMPORARY INSPECTION SERVICES TO SUPP	ALLIED RESOURCES	40301	1,624.00
L74326	TEMPORARY INSPECTION SERVICES TO SUPP	ALLIED RESOURCES	40470	2,233.00
L74326				46,659.55
L74335	2013 CHEVROLET SUBURBAN 2500 SERIES	DAY CHEVROLET INC	F131406	52,000.45
L74335				52,000.45
L74343	CARPET CLEANING.	CHUK'S PROFESSIONAL CLEANING INC	2235	1,327.00
L74343				1,327.00
L74364	TEMPORARY INSPECTION SERVICES TO SUPP	ALLIED RESOURCES	35890	2,402.64
L74364	TEMPORARY INSPECTION SERVICES TO SUPP	ALLIED RESOURCES	35979	3,449.31
L74364	TEMPORARY INSPECTION SERVICES TO SUPP	ALLIED RESOURCES	36044	3,897.89
L74364	TEMPORARY INSPECTION SERVICES TO SUPP	ALLIED RESOURCES	36136	3,539.03
L74364	TEMPORARY INSPECTION SERVICES TO SUPP	ALLIED RESOURCES	36223	3,359.60
L74364	TEMPORARY INSPECTION SERVICES TO SUPP	ALLIED RESOURCES	36324	2,791.40
L74364	TEMPORARY INSPECTION SERVICES TO SUPP	ALLIED RESOURCES	36427	3,359.60
L74364	TEMPORARY INSPECTION SERVICES TO SUPP	ALLIED RESOURCES	36503	2,312.76
L74364	TEMPORARY INSPECTION SERVICES TO SUPP	ALLIED RESOURCES	36608	428.69
L74364	TEMPORARY INSPECTION SERVICES TO SUPP	ALLIED RESOURCES	46124	1,387.66
L74364	TEMPORARY INSPECTION SERVICES TO SUPP	ALLIED RESOURCES	46204	1,339.80
L74364	TEMPORARY INSPECTION SERVICES TO SUPP	ALLIED RESOURCES	46310	1,339.80
L74364	TEMPORARY INSPECTION SERVICES TO SUPP	ALLIED RESOURCES	46439	1,339.80
L74364	TEMPORARY INSPECTION SERVICES TO SUPP	ALLIED RESOURCES	46493	1,339.80
L74364	TEMPORARY INSPECTION SERVICES TO SUPP	ALLIED RESOURCES	46568	1,339.80
L74364	TEMPORARY INSPECTION SERVICES TO SUPP	ALLIED RESOURCES	46653	1,339.80
L74364	TEMPORARY INSPECTION SERVICES TO SUPP	ALLIED RESOURCES	46737	1,244.10
L74364	TEMPORARY INSPECTION SERVICES TO SUPP	ALLIED RESOURCES	46814	1,052.70
L74364				37,264.18
L74375	NAME PLATES FOR STATION WAYFINDING	GARDEN STATE HIGHWAY PRODUCTS	92522	708.75
L74375				708.75
L74380	RIGID 535 PIPE THREADER COMPLETE WITH T	GRAINGER INC	9108027203	6,344.00
L74380	RIGID 92462 WHEEL STAND	GRAINGER INC	9108027187	767.2
L74380	RIGID 1224 PIPE THREADER COMPLETE WITH	GRAINGER INC	9108027187	8,684.80
L74380	RIGID 92467 UNIVERSAL STAND	GRAINGER INC	9108027187	1,077.60
L74380	ESTIMATED SHIPPING COST	GRAINGER	N/A	0
L74380				16,873.60
L74440	FY13: HURRICANE SANDY CLEAN UP OF	TUCS CLEANING SERVICE INC.	0051659-IN	1,105.86
L74440				1,105.86
L74447	MODEL # 2888 DECKMATE SCALE WITH IND2	ATLANTIC SCALE INC.	148580	6,351.00
L74447				6,351.00
L74450	SE 122 WET/DRY VACUUM CLEANER	COMPLETE SAW & GARDEN EQUIPMENT	9506	315
L74450	"MS250 16"" CHAIN SAW	COMPLETE SAW & GARDEN EQUIPMENT	9506	270
L74450	"MS 180 14 "" CHAIN SAW	COMPLETE SAW & GARDEN EQUIPMENT	9506	180
L74450	FS90R WEED EATER	COMPLETE SAW & GARDEN EQUIPMENT	9506	1,152.00
L74450	HS45 HEDGE TRIMMER	COMPLETE SAW & GARDEN EQUIPMENT	9507	270
L74450	HT101 POLE SAW	COMPLETE SAW & GARDEN EQUIPMENT	9507	540
L74450	B686 BLOWER	COMPLETE SAW & GARDEN EQUIPMENT	9507	216
L74450	BR600 BLOWER	COMPLETE SAW & GARDEN EQUIPMENT	9507	450
L74450	PL30 LOPPER	COMPLETE SAW & GARDEN EQUIPMENT	81059	110
L74450	PP 900 POLE SAW SET	COMPLETE SAW & GARDEN EQUIPMENT	81059	200

L74450	"30"" LAWN MOWER SELF-PROPELL TORO	COMPLETE SAW & GARDEN EQUIPMENT	9507	1,100.00	
L74450	CASE 2.6 OIL	COMPLETE SAW & GARDEN EQUIPMENT	81059	66.6	
L74450	CASE BAR & CHAIN OIL QTS.	COMPLETE SAW & GARDEN EQUIPMENT	81059	80.9	
L74450				4,950.50	
L74451	ZE3408SB ENERPAC ELECTRIC PORTABLE POW	GKY INDUSTRIES INC.	99814	10,760.00	
L74451				10,760.00	
L74454	REMOVAL OF RESIDUAL STORM SURGE WATE	ALLSTATE POWER VAC INC	90499	1,269.96	
L74454				1,269.96	
L74455	"FOLDING TABLES 96' X 30""	"	FEDERAL EQUIPMENT & MFG. CO. INC	1372	1,624.00
L74455	"FOLDING TABLES 60"" X 30""	"	FEDERAL EQUIPMENT & MFG. CO. INC	1372	574
L74455	SAFETY CONES	FEDERAL EQUIPMENT & MFG. CO. INC	1372	439.2	
L74455	FOLDING FLOOR SIGNS	FEDERAL EQUIPMENT & MFG. CO. INC	1372	146.4	
L74455				2,783.60	
L74458	25 TON PRESS ITEM NO. SPX256C	METRO HYDRAULIC JACK CO	181239	2,596.75	
L74458	PUMP 17 C.U./MIN 110V. POWER TEAM	METRO HYDRAULIC JACK CO	181239	1,864.05	
L74458	"CLAMP PUSHING ADAPTER 25TON 1"" NOSE	METRO HYDRAULIC JACK CO	181239	83.55	
L74458	CLAMP THREADED ADAPTER 25TON ITEM NO	METRO HYDRAULIC JACK CO	181239	96.05	
L74458	SEE ATTACHED QUOTE FOR SPECIFICS	METRO HYDRAULIC JACK CO	N/A	0	
L74458				4,640.40	
L74459	FY13: FORK LIFT REPAIRS @ HOBOKEN	MAINTAINCO INC.	01S6036150	2,515.00	
L74459				2,515.00	
L74464	VENDOR PROVIDED LABOR AND EQUIPMENT	DELTA RAILROAD CONSTRUCTION INC.	18304	3,250.31	
L74464				3,250.31	
L74465	S& C FUSE SMD-1A / 1 AMP / 46KV / 115-1	TURTLE & HUGHES INC.	1375-00	4,111.10	
L74465				4,111.10	
L74467	HURRICANE DAMAGE REPAIR AND RESTORAT	INDEPENDENCE CONSTRUCTORS INC.	583444	18,891.40	
L74467	HURRICANE DAMAGE REPAIR AND RESTORAT	INDEPENDENCE CONSTRUCTORS INC.	583492	8,054.00	
L74467				26,945.40	
L74471	HURRICANE SANDY RELATED CONTROL CENT	L&G STEAM CARPET CLEANING	N/A	0	
L74471				0	
L74485	CONTRACTOR TO SUPPLY LABOR AND MATER	AIR CENTER INC.	27215	910	
L74485	CONTRACTOR TO SUPPLY LABOR AND MATER	AIR CENTER INC.	36022	720	
L74485	CONTRACTOR TO SUPPLY LABOR AND MATER	AIR CENTER INC.	36483	720	
L74485	CONTRACTOR TO SUPPLY LABOR AND MATER	AIR CENTER INC.	36485	630	
L74485				2,980.00	
L74487	384980 VR.MIXER W/70DEG FTG	TENNANT	911563334	440	
L74487	9002436 PANEL KIT INSTMT REPLMT (T20)	TENNANT	911563334	1,280.80	
L74487	1028722 VR. MODULE ECU LPG (GM1.6L2007	TENNANT	911563334	1,609.80	
L74487	1071605 HARNESS MAIN (T20)	TENNANT	911563334	680	
L74487	9007381 MAIN KIT 800 HR	TENNANT	911563334	205.8	
L74487				4,216.40	
L74524	ABD SERVICE VALVE	WABTEC GLOBAL SERVICES	2122657	1,125.00	
L74524	ABD EMERGENCY VALVE	WABTEC GLOBAL SERVICES	2122657	1,125.00	
L74524	ABDW EMERGENCY VALVE	WABTEC GLOBAL SERVICES	2122657	750	
L74524				3,000.00	
L74530	XTL5000 MOBILE RADIO. 764-870 MHZ. AS PE	MOTOROLA SOLUTIONS INC.	13956287	9,473.64	
L74530	XTL5000 MOBILE RADIO. 136-174 MHZ. AS PE	MOTOROLA SOLUTIONS INC.	13956287	9,473.64	
L74530				18,947.28	
L74531	MARATHON RJ225HD STATIONARY COMPACT	WASTE MANAGEMENT OF NJ INC	0525359-2433-7	19,840.00	
L74531	FULL DOCK ENCLOSURE	WASTE MANAGEMENT OF NJ INC	0525359-2433-7	7,650.00	
L74531	RELOCATE NEW DOCK LEVELER TO DOOR 4 A	WASTE MANAGEMENT OF NJ INC	0525359-2433-7	1,654.00	
L74531				29,144.00	
L74703	MODEL: MINUTE MISER 898320B CUSHMAN	A.J. JERSEY INC	IE1315645	13,200.00	
L74703	FRIEGHT	A.J. JERSEY INC	IE1315645	526	

L74703				13,726.00
L74727	LINDE T20// 4400LB-AC 24VOLT SYSTEM WITH	LIFTEC INC.	1E10001026	23,980.00
L74727				23,980.00
L74795	SUPER TREX MULTI CONDUCTOR PENDANT C	TPC WIRE AND CABLE	711430	3,135.00
L74795	SUPER TREX MULTI CONDUCTOR PENDANT C	TPC WIRE AND CABLE	711430	3,490.00
L74795	KORD GARD STRAIN RELIEF FITS BOTH 16/16	TPC WIRE AND CABLE	711430	290.58
L74795				6,915.58
L74796	ICE O MATIC - ICE0400HA MODULAR ICE	GLOBAL INDUSTRIAL EQUIPMENT	105689147	18,557.36
L74796	ICE O MATIC - B-40PS ICE STORAGE BIN	GLOBAL INDUSTRIAL EQUIPMENT	105689147	6,120.96
L74796	B93-069 ICE 0400HA MOD ICE CUBER 366LB	GLOBAL INDUSTRIAL EQUIPMENT	105689147	4,639.34
L74796	FREIGHT	GLOBAL INDUSTRIAL EQUIPMENT	105689147	557.8
L74796				29,875.46
L74883	MODEL # 80REQZJF(OUTDOOR)	COOPER ELECTRIC SUPPLY CO.	S015668353-001	28,730.00
L74883				28,730.00
L74884	MODEL # 80REQZJF (OUTDOOR)	COOPER ELECTRIC SUPPLY CO.	S015668957-001	28,730.00
L74884				28,730.00
L74956	VR1000 VANTAGE R1000 CREW CAB TRUCK	BORTEX INDUSTRIES	NY000572	12,440.00
L74956	1 REVERSE WARNING ALARM (ADD ON)	BORTEX INDUSTRIES	NY000572	90
L74956	SHIPPING AND HANDLING	BORTEX INDUSTRIES	NY000572	1,050.00
L74956				13,580.00
L74976	RECIPRICATING AIR COMPRESSOR	INGERSOLL RAND CORPORATION	22039703	2,843.70
L74976				2,843.70
L74993	FY13: VENDOR TO SUPPLY ALL LABOR	AMERICAN FIRE & EQUIPMENT CO INC	1685CC	3,295.00
L74993				3,295.00
L75054	CONTRACTOR TO PROVIDE AND INSTALL ONE	LOMBARDY DOOR COMPANY	77094	3,913.00
L75054				3,913.00
L75057	CONTRACTOR TO PROVIDE AND INSTALL ONE	LOMBARDY DOOR COMPANY	77095	3,913.00
L75057				3,913.00
L75103	THE PURCHASE OF A PLANT OFFICE AND BUILDING	MOBILEASE MODULAR SPACE INC	S101923-CORR	28,001.00
L75103	THE PURCHASE OF A PLANT OFFICE AND BUILDING	MOBILEASE MODULAR SPACE INC	S101923-CRV	-27,351.00
L75103	THE PURCHASE OF A PLANT OFFICE AND BUILDING	MOBILEASE MODULAR SPACE INC	S101923	27,351.00
L75103				28,001.00
L75117	618566 TITAN XD 2 PASSENGER CUSHMAN	A.J. JERSEY INC	IE1315470	11,285.00
L75117	898320B	A.J. JERSEY INC	IE1315646	6,600.00
L75117	898320B	A.J. JERSEY INC	IE1315647	6,600.00
L75117	INBOUND FREIGHT & LOCAL DELIVERY CHARGE	A.J. JERSEY INC	IE1315646	526
L75117	INBOUND FREIGHT & LOCAL DELIVERY CHARGE	A.J. JERSEY INC	IE1315647	526
L75117				25,537.00
L75119	CUSHMAN MODEL:XD 48 #618566	A.J. JERSEY INC	IE1315633	11,285.00
L75119	FREIGHT	A.J. JERSEY INC	IE1315633	427
L75119	CUSHMAN MODEL : MINUTE MISER 898320B	A.J. JERSEY INC	IE1315472	6,600.00
L75119	FREIGHT	A.J. JERSEY INC	IE1315472	526
L75119	CUSHMAN MODEL: MINUTE MISER 898320B	A.J. JERSEY INC	IE1315473	6,600.00
L75119	FREIGHT	A.J. JERSEY INC	IE1315473	526
L75119	CUSHMAN MODEL: MINUTE MISER 898320B	A.J. JERSEY INC	IE1315473	6,600.00
L75119	FREIGHT	A.J. JERSEY INC	IE1315473	526
L75119				33,090.00
L75122	"CUSHMAN MODEL ""TITAN XD"" 2 PASSENGER	A.J. JERSEY INC	IE1315471	11,712.00
L75122	"CUSHMAN MODEL ""MINUTE MISER"" #898320B	A.J. JERSEY INC	IE1315634	7,126.00
L75122	"CUSHMAN MODEL ""MINUTE MISER"" #898320B	A.J. JERSEY INC	IE1315644	11,472.00
L75122				30,310.00
L75133	CERTIFIED INDUSTRIAL HYGIENIST TO PERFORM	EMILCOTT ASSOCIATES INC.	130332	2,896.45
L75133	CERTIFIED INDUSTRIAL HYGIENIST TO PERFORM	EMILCOTT ASSOCIATES INC.	130354	875
L75133				3,771.45

L75140	300595 MILLER FILTER AIR 130 FUME	AGL WELDING SUPPLY CO	01B7376	6,271.24
L75140	FUEL CHARGE	AGL WELDING SUPPLY CO	01B7376	6.5
L75140	DELIVERY	AGL WELDING SUPPLY CO	01B7376	22.5
L75140				6,300.24
L75217	2000 FEET OF PC OMI #12-25C-65STR-TC	TURTLE & HUGHES INC.	23071-00	18,602.20
L75217	2000 FEET OF PC OMI #12-25C-65STR-TC	TURTLE & HUGHES INC.	23071-01	1,860.22
L75217				20,462.42
L75226	VENDOR TO CONTINUE TO PROVIDE AND	RUSSELL REID	4576109	4,377.19
L75226	VENDOR TO CONTINUE TO PROVIDE AND	RUSSELL REID	4594315	4,856.94
L75226	VENDOR TO CONTINUE TO PROVIDE AND	RUSSELL REID	4604218	4,367.13
L75226	VENDOR TO CONTINUE TO PROVIDE AND	RUSSELL REID	4614885	4,243.13
L75226	VENDOR TO CONTINUE TO PROVIDE AND	RUSSELL REID	4645602	2,631.13
L75226	VENDOR TO CONTINUE TO PROVIDE AND	RUSSELL REID	4657265	2,625.06
L75226	VENDOR TO CONTINUE TO PROVIDE AND	RUSSELL REID	4668408	2,631.13
L75226	VENDOR TO CONTINUE TO PROVIDE AND	RUSSELL REID	4691190	1,309.50
L75226	VENDOR TO CONTINUE TO PROVIDE AND	RUSSELL REID	4701876	1,312.53
L75226	VENDOR TO CONTINUE TO PROVIDE AND	RUSSELL REID	4711795	1,312.53
L75226				29,666.27
L75304	REFER TO THE QUOTE DATED 04-05-2013	FOLEY INC.	C1047301	29,500.00
L75304				29,500.00
L75343	PRL3A- MNA00616 ITEM 024 3 PH 4 W	BENFIELD ELECTRIC SUPPLY INC.	4590671	2,120.00
L75343	PRL3A- MNA00616 ITEM 036 3 PH 4W	BENFIELD ELECTRIC SUPPLY INC.	4590671	2,290.00
L75343	PRL1A- MNA00616 ITEM 045 3 PH 4	BENFIELD ELECTRIC SUPPLY INC.	4591307	2,780.00
L75343	PRL1A- MNA00616 ITEM 046 3 PH 4 W	BENFIELD ELECTRIC SUPPLY INC.	4590671	2,650.00
L75343	PRL2A00616 ITEM 040 3 PH 4W	BENFIELD ELECTRIC SUPPLY INC.	4585507	1,080.00
L75343	PRL3A- MNA00616 ITEM 023 3PH 4W	BENFIELD ELECTRIC SUPPLY INC.	4585499	1,080.00
L75343	PRL3A- MNA00616 ITEM 039 3 PH 4 W	BENFIELD ELECTRIC SUPPLY INC.	4585507	650
L75343	PRL- MNA00616 ITEM 041 3 PH 4 W	BENFIELD ELECTRIC SUPPLY INC.	4585507	700
L75343	PRL3A- MNA00616 ITEM 035 3 PH 4 W	BENFIELD ELECTRIC SUPPLY INC.	4585507	650
L75343				14,000.00
L75356	MONTHLY RENTAL OF WAREHOUSE EQUIPMENT	HIGHLANDER EQUIPMENT CO. INC.	15560	450
L75356	MONTHLY RENTAL OF WAREHOUSE EQUIPMENT	HIGHLANDER EQUIPMENT CO. INC.	15561	23,960.00
L75356				24,410.00
L75402	LASERJET CP6015DN 40/40PPM COL LASER PR	PCM MALL SALES INC	S79355650101	7,790.00
L75402	3 YR NBD CLR LASERJET CP6015 HW SUPP	PCM MALL SALES INC	S79355650101	2,198.00
L75402				9,988.00
L75413	SUPPLY AND INSTALL NEW MOTOR/ HYDRAULIC	FEDERAL ELEVATOR	26297	7,562.00
L75413				7,562.00
L75483	LABOR NEEDED TO ASSEMBLE STORAGE RACK	PRIORE CONSTRUCTION SERVICE	NJT130501	9,030.00
L75483				9,030.00
L75512	WEEKLY RENTAL OF 26 FOOT BOX TRUCK	PASSAIC CLIFTON DRIV UR SELF	LT-2216065-4	365
L75512	WEEKLY RENTAL OF 26 FOOT BOX TRUCK	PASSAIC CLIFTON DRIV UR SELF	LT-6316644-5	1,477.25
L75512	WEEKLY RENTAL OF 26 FOOT BOX TRUCK	PASSAIC CLIFTON DRIV UR SELF	LT-6316727-4	760
L75512	WEEKLY RENTAL OF 26 FOOT BOX TRUCK	PASSAIC CLIFTON DRIV UR SELF	LT-6316786-4	760
L75512	WEEKLY RENTAL OF 26 FOOT BOX TRUCK	PASSAIC CLIFTON DRIV UR SELF	LT-6316787-4	760
L75512	WEEKLY RENTAL OF 26 FOOT BOX TRUCK	PASSAIC CLIFTON DRIV UR SELF	LT-6316788-4	760
L75512	WEEKLY RENTAL OF 26 FOOT BOX TRUCK	PASSAIC CLIFTON DRIV UR SELF	LT-6316821-4	760
L75512	WEEKLY RENTAL OF 26 FOOT BOX TRUCK	PASSAIC CLIFTON DRIV UR SELF	LT-6316847-4	760
L75512	WEEKLY RENTAL OF 26 FOOT BOX TRUCK	PASSAIC CLIFTON DRIV UR SELF	LT-6316880-4	760
L75512	WEEKLY RENTAL OF 26 FOOT BOX TRUCK	PASSAIC CLIFTON DRIV UR SELF	LT-6316907-2	760
L75512	WEEKLY RENTAL OF 26 FOOT BOX TRUCK	PASSAIC CLIFTON DRIV UR SELF	LT-6316908-4	760
L75512	WEEKLY RENTAL OF 26 FOOT BOX TRUCK	PASSAIC CLIFTON DRIV UR SELF	LT-6316936-4	760
L75512	WEEKLY RENTAL OF 26 FOOT BOX TRUCK	PASSAIC CLIFTON DRIV UR SELF	LT-6316937-2	760
L75512	WEEKLY RENTAL OF 26 FOOT BOX TRUCK	PASSAIC CLIFTON DRIV UR SELF	LT-6316959-4	760
L75512	WEEKLY RENTAL OF 26 FOOT BOX TRUCK	PASSAIC CLIFTON DRIV UR SELF	LT-6316960-2	760
L75512	WEEKLY RENTAL OF 26 FOOT BOX TRUCK	PASSAIC CLIFTON DRIV UR SELF	LT-6316999-4	760
L75512	WEEKLY RENTAL OF 26 FOOT BOX TRUCK	PASSAIC CLIFTON DRIV UR SELF	LT-6317000-2	760
L75512	WEEKLY RENTAL OF 26 FOOT BOX TRUCK	PASSAIC CLIFTON DRIV UR SELF	LT-6317023-4	760
L75512	WEEKLY RENTAL OF 26 FOOT BOX TRUCK	PASSAIC CLIFTON DRIV UR SELF	LT-6317025-2	928
L75512	WEEKLY RENTAL OF 26 FOOT BOX TRUCK	PASSAIC CLIFTON DRIV UR SELF	LT-6317050-4	760
L75512	WEEKLY RENTAL OF 26 FOOT BOX TRUCK	PASSAIC CLIFTON DRIV UR SELF	LT-6317067-4	760
L75512	WEEKLY RENTAL OF 26 FOOT BOX TRUCK	PASSAIC CLIFTON DRIV UR SELF	LT-6317091-4	510.25
L75512	WEEKLY RENTAL OF 26 FOOT BOX TRUCK	PASSAIC CLIFTON DRIV UR SELF	LT-6317115-4	510.25
L75512	WEEKLY RENTAL OF 26 FOOT BOX TRUCK	PASSAIC CLIFTON DRIV UR SELF	LT-6317172-4	760
L75512	WEEKLY RENTAL OF 26 FOOT BOX TRUCK	PASSAIC CLIFTON DRIV UR SELF	LT-6317202-4	760
L75512	WEEKLY RENTAL OF 26 FOOT BOX TRUCK	PASSAIC CLIFTON DRIV UR SELF	LT-6317231-4	760

L75512				19,750.75
L75513	PROVIDE AND MAINTAIN A 50KW EMERGENE	GEORGE HARMS CONSTRUCTION CO.	12/5/2002	8,874.08
L75513	PROVIDE ALL LABOR MATERIAL AND EQUIPN	GEORGE HARMS CONSTRUCTION CO.	12/5/2001	71,877.00
L75513				80,751.08
L75541	MILLER ELECTRIC DEUTZ TD 2011 L04	GRAINGER INC	9133257940	27,400.00
L75541				27,400.00
L75543	24 VOLT ELECTRIC PALLET JACK- SEE SPECIFI	HIGHLANDER EQUIPMENT CO. INC.	14539	9,000.00
L75543				9,000.00
L75880	HUBBELL KELLEMS FOR HOLDING RUBBER CO	SUMMIT ELECTRICAL SUPPLY CO.	9039	1,486.32
L75880	HUBBELL KELLEMS FOR HOLDING RUBBER CO	SUMMIT ELECTRICAL SUPPLY CO.	9039	2,010.00
L75880				3,496.32
L75925	THHN 6 BRN 19 STR 500R WIRE	SAMSON ELECTRICAL SUPPLY CO	1002627-01	1,393.32
L75925	THHN 6 ORN 19 STR 500R WIRE	SAMSON ELECTRICAL SUPPLY CO	1002627-01	1,393.32
L75925	THHN 6 YEL 19 STR 500R WIRE	SAMSON ELECTRICAL SUPPLY CO	1002627-01	1,393.32
L75925	THHN 6 GRN 19 STR 500R WIRE	SAMSON ELECTRICAL SUPPLY CO	1002627-01	847
L75925	T&B 5344 1-IN 45D INS L/T FLEX CONN	SAMSON ELECTRICAL SUPPLY CO	1002627-03	902.99
L75925	T&B 5334 1-IN INS L/T FLEX CONN	SAMSON ELECTRICAL SUPPLY CO	1002627-06	235.59
L75925	ANA 34038 1-IN UA 400FT BLK CONN	SAMSON ELECTRICAL SUPPLY CO	1002627-07	238.54
L75925	BUR BISR2 2AWG IN LINE SPLICE	SAMSON ELECTRICAL SUPPLY CO	1002627-02	1,059.00
L75925	SQD HCM50914 PANEL BOARD INTERIOR	SAMSON ELECTRICAL SUPPLY CO	1002627-04	3,630.00
L75925	SQD HC3291B PANEL BOARD	SAMSON ELECTRICAL SUPPLY CO	1002627-04	400
L75925	SQD HCM91TSD 4 PIECE TRIM	SAMSON ELECTRICAL SUPPLY CO	1002627-04	500
L75925	SQD HDA36070 70 AMP MOLDED CASE BREAK	SAMSON ELECTRICAL SUPPLY CO	1002627-04	6,300.00
L75925	SQD HDA36020 20 AMP MOLDED CASE BREAK	SAMSON ELECTRICAL SUPPLY CO	1002627-04	3,300.00
L75925	SQD HDA36060 60 AMP MOLDED CASE BREAK	SAMSON ELECTRICAL SUPPLY CO	1002627-04	300
L75925				21,893.08
L75988	CUH HFD3070 70 AMP 3 POLE BREAKER	BENFIELD ELECTRIC SUPPLY INC.	4591550	660
L75988	CUH HFD3225 225 AMP 3 POLE BREAKER	BENFIELD ELECTRIC SUPPLY INC.	4591550	1,330.00
L75988	CUH KPRL4FD PRL4 CONNETCOR KIT	BENFIELD ELECTRIC SUPPLY INC.	4591550	205
L75988				2,195.00
L75994	FY13: FURNISHED & INSTALLED SIMPLEX LEVE	HOBOKEN LOCK & SUPPLY CO	114637	680
L75994				680
L76006	HL4IMA12C SQUARE D SURGELOGIC PROTECT	BENFIELD ELECTRIC SUPPLY INC.	4600808	6,212.00
L76006	PAL C52254 PARAMOUNT PIT LAMP	BENFIELD ELECTRIC SUPPLY INC.	4602567	698
L76006	COR DP232-8 CORONET WET LOCATION	BENFIELD ELECTRIC SUPPLY INC.	4591549	278
L76006	BGB H2SC12S7-OW BIG BEAM EMERGENCY LI	BENFIELD ELECTRIC SUPPLY INC.	4597123	370
L76006	QMF ST-08-188-20-1-S-DS Q MARK SLOPE	BENFIELD ELECTRIC SUPPLY INC.	4606250	678
L76006	QMF CUS94510483FF Q MARK 10KW HEATER	BENFIELD ELECTRIC SUPPLY INC.	4606250	2,960.00
L76006				11,196.00
L76012	CONTRACTOR TO PROVIDE AND INSTALL ONI	LOMBARDY DOOR COMPANY	77096	3,913.00
L76012	CONTRACTOR TO PROVIDE AND INSTALL SLID	LOMBARDY DOOR COMPANY	77096	3,913.00
L76012				7,826.00
L76016	CUH TA602LD CUTLER HAMMER LUG KIT	BENFIELD ELECTRIC SUPPLY INC.	4594385	342.89
L76016	CUH 3TA603LDK CUTLER HAMMER LUG KIT	BENFIELD ELECTRIC SUPPLY INC.	4600809	1,026.12
L76016	CUH 3TA401LDK CUTLER HAMMER LUG KIT	BENFIELD ELECTRIC SUPPLY INC.	4607287	688.24
L76016				2,057.25
L76037	FOR EMERGENCY PUMPING OF THE JACK PITS	GEORGE HARMS CONSTRUCTION CO.	1205-002	34,361.81
L76037				34,361.81
L76095	12' CEILING MAIN TEES	CONTINENTAL TRADING & HARDWARE	612065	173.8
L76095	4' CROSS TEES	CONTINENTAL TRADING & HARDWARE	612065	107.64
L76095	2' CROSS TEES	CONTINENTAL TRADING & HARDWARE	612065	162.41
L76095	10' WALL ANGLE	CONTINENTAL TRADING & HARDWARE	612065	111.42
L76095	10' STEEL FURRING CHANNEL	CONTINENTAL TRADING & HARDWARE	612065	108.8
L76095	"2"" X 6"" X 10' TRACK 16 GA "	CONTINENTAL TRADING & HARDWARE	612065	300
L76095	"2"" X 4"" X 8' STUD 16 GA "	CONTINENTAL TRADING & HARDWARE	612065	105.6
L76095	"2"" X 4"" X 10 TRACK 16 GA "	CONTINENTAL TRADING & HARDWARE	612065	33.9
L76095	DURABOND 90 BAGS	CONTINENTAL TRADING & HARDWARE	612065	144.9
L76095	ROLLS MESH TAPE	CONTINENTAL TRADING & HARDWARE	612065	29.94
L76095	CORNER BEAD 10'	CONTINENTAL TRADING & HARDWARE	612065	11.94
L76095	5 GAL RM COMPOUND	CONTINENTAL TRADING & HARDWARE	612065	81.5

L76095	"BULK 1 5/8"" CEMENT BOARD SCREWS	CONTINENTAL TRADING & HARDWARE	612065	132.12
L76095	"7 1/4"" CARBIDE BLADES	CONTINENTAL TRADING & HARDWARE	612065	57
L76095	BAGS R19 INSULATION	CONTINENTAL TRADING & HARDWARE	612065	149.76
L76095	"12"" X 12"" VINYL FLOOR TILE	CONTINENTAL TRADING & HARDWARE	612065	323.88
L76095	4 GAL TILE ADHESIVE	CONTINENTAL TRADING & HARDWARE	612065	137.97
L76095				2,172.58
L76103	2' X 2' RECESSED TILE	GENERAL LUMBER CO	304483	675
L76103	"DRAGON BOARD 9/16"" X 4' X 8'	GENERAL LUMBER CO	304483	4,950.00
L76103	VINYL COVE BASE CASE	GENERAL LUMBER CO	304483	920
L76103	CASE COVE BASE ADHESIVE TUBES	GENERAL LUMBER CO	304483	168
L76103	B-LABEL BIRCH DOOR FIRE RATED 3/0 X 6/8	GENERAL LUMBER CO	304483	2,025.00
L76103	LEVER HANDLE MORTISE LOCKS BRASS KEYED	GENERAL LUMBER CO	304483	1,050.00
L76103	"4.5 PAIR BRASS BUTT HINGES X 4 1/2""	GENERAL LUMBER CO	304483	84.15
L76103	"3 DRAW MAPLE BASE CABINETS 18""W X 18"	GENERAL LUMBER CO	304483	640
L76103	"MAPLE BASE CABINET 18"" X 18"" D X 34 1/2"	GENERAL LUMBER CO	304483	500
L76103				11,012.15
L76125	GENERATOR SERIAL NO: 7510590 RENTAL 12	FOLEY INC.	A39075012	2,569.40
L76125	GENERATOR SERIAL NO: 7510590 RENTAL 1/	FOLEY INC.	A39075022	4,944.40
L76125	GENERATOR SERIAL NO: 7510590 RENTAL 2/	FOLEY INC.	A39075032	2,094.40
L76125	GENERATOR SERIAL NO: 7510590 RENTAL 3/	FOLEY INC.	A3907504	2,094.40
L76125	GENERATOR SERIAL NO: 7510594 RENTAL 12	FOLEY INC.	A39053013	7,108.80
L76125	GENERATOR SERIAL NO: 7510594 RENTAL 1/	FOLEY INC.	A39053022	4,188.80
L76125	GENERATOR SERIAL NO: 7510594 RENTAL 2/	FOLEY INC.	A39053032	4,188.80
L76125	GENERATOR SERIAL NO: 7510594 RENTAL 3/	FOLEY INC.	A3905304	4,188.80
L76125	GENERATOR SERVICING CALL	FOLEY INC.	RF25153	1,408.66
L76125	PICK UP OF BOTH GENERATORS	FOLEY INC.	A3907505	300
L76125				33,086.46
L76153	FOR THE TROUBLE SHOOTING AND EVALUATI	SIMPLEX GRINNELL LP	68998525	5,064.15
L76153				5,064.15
L76159	SYL MS175/PS/BU-ONLY / MS175/PS/BU-ONL	TURTLE & HUGHES INC.	78075-01	1,120.92
L76159	SYL LU1000/ECO/E25 / MOG / HPS LAMP	TURTLE & HUGHES INC.	78075-01	388.68
L76159	DUAL EZ-26V TWIN HEAD EMERGENCY LITE.	TURTLE & HUGHES INC.	78075-00	339
L76159				1,848.60
L76196	VENDOR TO SUPPLY ALL LABOR MATERIAL A	AIR POWER INC	10159	4,164.00
L76196				4,164.00
L76207	PRESSURE WASHER TO CLEAN LOCOMOTIVES	GKY INDUSTRIES INC.	101026	9,900.00
L76207				9,900.00
L76251	LOT OF TOOL LOCKERS COLOR TAN.	MADSEN & HOWELL INC.	5038331	4,678.08
L76251				4,678.08
L76297	ICE CUBER	AUTOMATIC ICE MAKER CO.	113515	10,314.00
L76297	3 YEAR PARTS & LABOR ON MACHINES;5 YEAR	AUTOMATIC ICE MAKER CO.	113515	2,484.00
L76297	"HS-2032 TOP KIT 4"" & 2 YEAR PARTS & LAB	AUTOMATIC ICE MAKER CO.	113515	162
L76297	H9320-53 WATER FILTRATION SYSTEM TRIPL	AUTOMATIC ICE MAKER CO.	113515	776
L76297				13,736.00
L76308	18439 H93-075095760 REFRIG RECOVERY UN	JOHNSTONE SUPPLY CO	S2805013-001	906.5
L76308	18439 H93-075095760 REFRIG RECOVERY UN	JOHNSTONE SUPPLY CO	S2805013-002	906.5
L76308	15614 H25-270-TIF9010A CHARGING SCALE	JOHNSTONE SUPPLY CO	S2805013-001	404.97
L76308	85067 H85-515-2583686 HVAC COMBO KIT	JOHNSTONE SUPPLY CO	S2805013-002	579
L76308	73660 H26-499 49967 4 VALVE MANIFOLD	JOHNSTONE SUPPLY CO	S2805013-001	479.97
L76308	33946 H93-028 15600 6CFM VACUM PUMP	JOHNSTONE SUPPLY CO	S2805013-001	987
L76308	159584 H85-725 4232486 CNX WIRELESS HVA	JOHNSTONE SUPPLY CO	S2805013-002	1,137.16
L76308				5,401.10
L76360	# 8442K2 CUTLER HAMMER PUSH BUTTON	TURTLE & HUGHES INC.	88463-00	2,000.00
L76360	BELDEN # 4 WIRE CAT# 3192	TURTLE & HUGHES INC.	88463-01	6,622.20
L76360				8,622.20
L76389	300 KVA PAD MOUNTED TRANSFORMER - HO	GRAYBAR ELEC CO	967899606	750
L76389	300 KVA PAD MOUNTED TRANSFORMER - HO	GRAYBAR ELEC CO	969045165	14,225.00
L76389				14,975.00
L76500	CONTRACTOR TO REMANUFACTURE (6) DAM	PATCO INDUSTRIES INC	19778	8,120.00
L76500				8,120.00

L76525	VENDOR SHALL SUPPLY ALL LABOR MATERIA	CONSOLIDATED ENVIRONMENTAL INC.	12451	9,470.00
L76525				9,470.00
L76560	REPAIR TO ARTWORK AT HOBOKEN TERMINA	KC FABRICATION	4218	17,250.00
L76560	REPAIR TO ARTWORK AT HOBOKEN TERMINA	KC FABRICATION	4444	17,250.00
L76560				34,500.00
L76585	3/0 X 6/8 X1 3/4 HM DOOR/FRAME R.H.O.S.	GENERAL LUMBER CO	171557	1,300.00
L76585	3/0 X 6/8 X 1 3/4 R.H.O.S. 4 7/8 THROAT	GENERAL LUMBER CO	171557	1,200.00
L76585	3/0 X 7/0 X 1 3/4 H/M DOOR/ FRAME 6 7/8	GENERAL LUMBER CO	171557	1,200.00
L76585				3,700.00
L76589	HUBW GFR5362TR 20A/125V IND RCPT	SAMSON ELECTRICAL SUPPLY CO	1005049-03	2,650.90
L76589	HUBW GFR5362TR 20A/125V IND RCPT	SAMSON ELECTRICAL SUPPLY CO	1005049-05	54.1
L76589	R-DOT CCGV 1GRT GFCI REPT COVER	SAMSON ELECTRICAL SUPPLY CO	1005049-01	88.56
L76589	R-DOT CCGV 1GRT GFCI REPT COVER	SAMSON ELECTRICAL SUPPLY CO	1005049-06	179.79
L76589	T&B 5353 3/4 90D INS L/T FLEX CONN	SAMSON ELECTRICAL SUPPLY CO	1005049-06	823.28
L76589	T&B 5343 3/4 45D INS L/T FLEX CONN	SAMSON ELECTRICAL SUPPLY CO	1005049-01	58
L76589	T&B 5343 3/4 45D INS L/T FLEX CONN	SAMSON ELECTRICAL SUPPLY CO	1005049-04	637.95
L76589	T&B 5343 3/4 45D INS L/T FLEX CONN	SAMSON ELECTRICAL SUPPLY CO	1005049-07	115.99
L76589	T&B 5343 3/4 45D INS L/T FLEX CONN	SAMSON ELECTRICAL SUPPLY CO	1005049-08	58
L76589	T&B 5333 3/4 INS FLEX CONN	SAMSON ELECTRICAL SUPPLY CO	1005049-01	449.82
L76589	MYERS ST-2 3/4 ZINC HUB	SAMSON ELECTRICAL SUPPLY CO	1005049-01	648
L76589	MYERS ST-2 3/4 ZINC HUB	SAMSON ELECTRICAL SUPPLY CO	1005049-02	324
L76589	3/4-UA/LA-GRAY LIQ-TITE 2X500	SAMSON ELECTRICAL SUPPLY CO	1005049-01	1,256.90
L76589				7,345.29
L76596	TO REMOVE 8 TREE AND REPLACE SOIL AND F	UNDERCUTTERS LANDSCAPE & DESIGN	13-0151	6,400.00
L76596				6,400.00
L76603	MONTHLY RENTAL OF WAREHOUSE EQUIPM	HIGHLANDER EQUIPMENT CO. INC.	15459	20,110.00
L76603				20,110.00
L76604	MONTHLY RENTAL OF WAREHOUSE EQUIPM	HIGHLANDER EQUIPMENT CO. INC.	15676	21,020.00
L76604				21,020.00
L76610	ESTIMATES COMPLETED ON EACH UNIT IN SH	HIGHLANDER EQUIPMENT CO. INC.	14465	5,400.00
L76610				5,400.00
L76611	STORAGE FEES FOR 18 UNITS FROM	HIGHLANDER EQUIPMENT CO. INC.	14464	35,640.00
L76611				35,640.00
L76622	HUBBELL KELLEMS 074011060	SUMMIT ELECTRICAL SUPPLY CO.	9672	2,010.00
L76622				2,010.00
L76627	FY13: MOBLE AIR CIRCULATOR OUT DOOR 3	GRAINGER INC	9178105459	2,339.20
L76627	FY13: AIR CIRCULATOR 33 IN H PEDESTAL	GRAINGER INC	9178105459	767.24
L76627	FY13: PORTABLE BLOWER 1HP 120 V 3 SPE	GRAINGER INC	9181300535	1,124.80
L76627	FY13: 16 GAL STAINLESS STEEL WET/DRY VAC	GRAINGER INC	9178105459	249.2
L76627	FY13: WET/DRY VACUUM COMBO SINGLE ST	GRAINGER INC	9178105459	196.88
L76627	FY13: BATTERY CHARGER 12/24V (A) DAMAG	GRAINGER INC	9178105459	195.22
L76627	FY13: FIRE EXTINGUISHER DRY/CHEMICAL DA	GRAINGER INC	9178105459	1,338.90
L76627				6,211.44
L76635	"3 5/8"" X 10' TRACK 16 GAUGE "	CONTINENTAL HARDWARE	612059	420
L76635	"3 5/8"" X 8' STUD 16 GAUGE "	CONTINENTAL HARDWARE	612059	1,140.80
L76635				1,560.80
L76894	FELLOWES POWERSHRED C-325I 24-SHEET	STAPLES ADVANTAGE	3204611967	949.53
L76894				949.53
L76895	FUJITSU FI-6770A COLOR DUPLEX DOCUMENT	STAPLES ADVANTAGE	3204724913	5,900.00
L76895	FUJITSU FI-6770A COLOR DUPLEX DOCUMENT	STAPLES ADVANTAGE	3212267694	6,567.99
L76895				12,467.99
L76904	VENDOR TO PROVIDE 30 YARD DUMPSTERS T	MIDCO WASTE SYSTEMS INC.	0689-001321669	160.5
L76904	VENDOR TO PROVIDE 30 YARD DUMPSTERS T	MIDCO WASTE SYSTEMS INC.	0689-001323604	4,914.53
L76904				5,075.03

L76909	MATERIALS AND SUPPLIES FOR SANDY REPAIR	GRAINGER INC	9118304832	24,424.42
L76909	MATERIALS AND SUPPLIES FOR SANDY REPAIR	GRAINGER INC	9412916679	925
L76909	MATERIALS AND SUPPLIES FOR SANDY REPAIR	GRAINGER INC	9412916687	370
L76909	MATERIALS AND SUPPLIES FOR SANDY REPAIR	GRAINGER INC	9413272569	1,110.00
L76909	MATERIALS AND SUPPLIES FOR SANDY REPAIR	GRAINGER INC	9413272577	370
L76909	MATERIALS AND SUPPLIES FOR SANDY REPAIR	GRAINGER INC	9500113148	3,003.20
L76909	MATERIALS AND SUPPLIES FOR SANDY REPAIR	GRAINGER INC	9502989412	100.01
L76909	MATERIALS AND SUPPLIES FOR SANDY REPAIR	GRAINGER INC	9510489710	1,766.17
L76909	MATERIALS AND SUPPLIES FOR SANDY REPAIR	GRAINGER INC	9510489728	74.05
L76909				32,142.85
L76939	SUPERSTORM SANDY - NEW POLICE GUARD	MCGILL AND COMPANY	INV-7177	4,750.28
L76939	SUPERSTORM SANDY - NEW POLICE GUARD	MCGILL AND COMPANY	INV-7181	3,775.00
L76939				8,525.28
L76971	CONTRACTOR TO PROVIDE AND INSTALL ONE	ALL GUARD FENCE COMPANY INC.	2733	4,750.00
L76971				4,750.00
L76986	WHEEL MACHINE REPAIRS PER QUOTE #1705	LS TURBO INC	148704	19,888.00
L76986				19,888.00
L77194	P/N N393992 TRANSFORMER	ANSALDO STS USA INC.	106789-2013	6,301.50
L77194	P/N N4511400102 UNIT POWE RESISTOR SRA	ANSALDO STS USA INC.	101271-2014	4,518.00
L77194	P/N N4511400102 UNIT POWE RESISTOR SRA	ANSALDO STS USA INC.	101492-2014	502
L77194	P/N N4514280112 TRANSFORMER W-400	ANSALDO STS USA INC.	109313-2013	2,720.00
L77194				14,041.50
L77198	PART # TTU-3 /TWO-WAY TALK THRU	NORCON ELECTRONICS INC.	59759	5,775.00
L77198				5,775.00
L77202	ISSO-DNV10S VANDAL-RESISTANT MINI DOM	NORTH AMERICAN VIDEO	0362511-IN	2,096.00
L77202	"NAVM1900 19"" CCTV LCD MONITOR "	NORTH AMERICAN VIDEO	0362511-IN	2,010.00
L77202	R2416300UL ALTRONIX RACK MOUNT CAME	NORTH AMERICAN VIDEO	0362511-IN	245
L77202	NAVMK100 UNIV TILT RACK KIT F/NAVM190	NORTH AMERICAN VIDEO	0362511-IN	175
L77202				4,526.00
L77204	DELTA DUST COLLECTOR 50-850 (#5624)	BAYWAY LUMBER COMPANY INC.	N/A	0
L77204	3HP 3 PHASE MOTOR DUST COLLECTOR (#50-	BAYWAY LUMBER COMPANY INC.	N/A	0
L77204	QUICK CONNECT (#50-356)	BAYWAY LUMBER COMPANY INC.	N/A	0
L77204	"3" X 10' HOSE (#50-530) "	BAYWAY LUMBER COMPANY INC.	N/A	0
L77204	"4" BLAST GATE (#50-476) "	BAYWAY LUMBER COMPANY INC.	N/A	0
L77204	30 PACK - MICRON DUST BAG (#50-831)	BAYWAY LUMBER COMPANY INC.	N/A	0
L77204	DELTA DUST COLLECTION BAG (#50364)	BAYWAY LUMBER COMPANY INC.	N/A	0
L77204	"4" X 20' HOSE (#50-531) "	BAYWAY LUMBER COMPANY INC.	N/A	0
L77204	FREIGHT CHARGE	BAYWAY LUMBER COMPANY INC.	N/A	0
L77204				0
L77205	REULAND LIFT BRAKE MOTOR 30HP SER. 860	NEW JERSEY ELECTRIC MOTORS INC.	22277	1,450.00
L77205	REULAND LIFT BRAKE MOTOR 30HP SER. 860	NEW JERSEY ELECTRIC MOTORS INC.	22277	1,450.00
L77205	REULAND LIFT BODY SUPPORT MOTOR 4HP S	NEW JERSEY ELECTRIC MOTORS INC.	22277	950
L77205	REULAND LIFT BODY SUPPORT MOTOR 4HP S	NEW JERSEY ELECTRIC MOTORS INC.	22277	950
L77205	REULAND LIFT BODY SUPPORT MOTOR 4HP S	NEW JERSEY ELECTRIC MOTORS INC.	22307	1,900.00
L77205	REULAND LIFT BRAKE MOTOR 30HP SER. 860	NEW JERSEY ELECTRIC MOTORS INC.	22307	950
L77205	REULAND LIFT BRAKE MOTOR 30HP SER. 860	NEW JERSEY ELECTRIC MOTORS INC.	22307	4,350.00
L77205				12,000.00
L77206	REULAND BRAKE MOTORS 860014A 1750 RPM	NEW JERSEY ELECTRIC MOTORS INC.	22314	2,900.00
L77206	REULAND BODY SUPPORT MOTORS 85-6176A	NEW JERSEY ELECTRIC MOTORS INC.	22314	1,900.00
L77206	REULAND BRAKE MOTORS 30 HP 860014A 17	NEW JERSEY ELECTRIC MOTORS INC.	22320-A	1,450.00
L77206	REULAND BODY SUPPORT MOTORS 85-6176A	NEW JERSEY ELECTRIC MOTORS INC.	22320-A	950
L77206	STATOR AND ARMATURE TURN RINGS CHAN	NEW JERSEY ELECTRIC MOTORS INC.	22404	2,110.00
L77206	REULAND 10 HP SLIP RING MOTOR 1200 PRM	NEW JERSEY ELECTRIC MOTORS INC.	22404	2,110.00
L77206				11,420.00
L77207	MOTOR REPAIR FB-HB DISASSEMBLE COMPL	UNIVERSAL ELECTRIC MOTOR SERVICE	175154	1,149.00
L77207	BEARINGS SAND BLAST REASSEMBLE CLEAN	UNIVERSAL ELECTRIC MOTOR SERVICE	175155	1,245.00
L77207	INSPECTION REBUILD 3 HP RPM 1760 FRAM	UNIVERSAL ELECTRIC MOTOR SERVICE	175156	475
L77207	MOTOR REPAIR FB-HB DISASSEMBLE COMPL	UNIVERSAL ELECTRIC MOTOR SERVICE	175157	2,380.00
L77207	INSPECTION REBUILD 3 HP RPM 1760 FRAM	UNIVERSAL ELECTRIC MOTOR SERVICE	175158	905
L77207	MOTOR REPAIR FB-HB DISASSEMBLE COMPL	UNIVERSAL ELECTRIC MOTOR SERVICE	175159	839
L77207	INSPECTION REBUILD 3 HP RPM 1760 FRAM	UNIVERSAL ELECTRIC MOTOR SERVICE	175160	1,364.00
L77207	INSPECTION REBUILD 3 HP RPM 1760 FRAM	UNIVERSAL ELECTRIC MOTOR SERVICE	175161	1,984.00
L77207	INSPECTION REBUILD 1/2 HP RPM 1760 FRA	UNIVERSAL ELECTRIC MOTOR SERVICE	175162	386
L77207	INSPECTION REBUILD 3 HP RPM 1760 FRAM	UNIVERSAL ELECTRIC MOTOR SERVICE	175236	319.15

L77207	INSPECTION REBUILD 1/2 HP RPM 1760 FRA	UNIVERSAL ELECTRIC MOTOR SERVICE	175310	2,466.00
L77207	INSPECTION REBUILD 2HP RPM 1760 FRAME	UNIVERSAL ELECTRIC MOTOR SERVICE	175328	398
L77207	BEARINGS SAND BLAST REASSEMBLE CLEAN	UNIVERSAL ELECTRIC MOTOR SERVICE	179402	1,260.00
L77207				15,170.15
L77270	VENDOR SUPPLIED ALL LABOR MATERIAL &	HOBOKEN LOCK & SUPPLY CO	118968	845
L77270	VENDOR SUPPLIED ALL LABOR MATERIAL &	HOBOKEN LOCK & SUPPLY CO	119842	907
L77270				1,752.00
L77339	VENDOR PROVIDED LABOR MATERIALS AND	GUARDIAN SERVICE INDUSTRIES INC.	7310052	8,201.05
L77339	VENDOR PROVIDED LABOR MATERIALS AND	GUARDIAN SERVICE INDUSTRIES INC.	7310052	5,993.12
L77339				14,194.17
L77340	OMI 10/12C O/A SHLD VNTC 600V 90C LAKE	SAMSON ELECTRICAL SUPPLY CO	1007830-01	12,413.40
L77340				12,413.40
L77365	VENDOR SUPPLIED ALL LABOR MATERIAL &	ROOM RENOVATORS INC.	Jun-93	1,558.75
L77365	VENDOR SUPPLIED ALL LABOR MATERIAL &	ROOM RENOVATORS INC.	Jun-99	1,776.60
L77365	VENDOR SUPPLIED ALL LABOR MATERIAL &	ROOM RENOVATORS INC.	Jun-29	2,390.75
L77365	VENDOR SUPPLIED ALL LABOR MATERIAL &	ROOM RENOVATORS INC.	Jun-30	1,092.04
L77365	VENDOR SUPPLIED ALL LABOR MATERIAL &	ROOM RENOVATORS INC.	Jun-31	846.08
L77365	VENDOR SUPPLIED ALL LABOR MATERIAL &	ROOM RENOVATORS INC.	Jun-53	544
L77365	VENDOR SUPPLIED ALL LABOR MATERIAL &	ROOM RENOVATORS INC.	Jun-57	997.38
L77365	VENDOR SUPPLIED ALL LABOR MATERIAL &	ROOM RENOVATORS INC.	Jun-58	4,864.20
L77365	VENDOR SUPPLIED ALL LABOR MATERIAL &	ROOM RENOVATORS INC.	Jun-10	1,140.62
L77365	VENDOR SUPPLIED ALL LABOR MATERIAL &	ROOM RENOVATORS INC.	Jun-23	805.26
L77365	VENDOR SUPPLIED ALL LABOR MATERIAL &	ROOM RENOVATORS INC.	Jun-24	879.59
L77365	VENDOR SUPPLIED ALL LABOR MATERIAL &	ROOM RENOVATORS INC.	Jun-60	747.59
L77365	VENDOR SUPPLIED ALL LABOR MATERIAL &	ROOM RENOVATORS INC.	Jun-61	4,963.82
L77365	VENDOR SUPPLIED ALL LABOR MATERIAL &	ROOM RENOVATORS INC.	Jun-64	1,183.88
L77365	VENDOR SUPPLIED ALL LABOR MATERIAL &	ROOM RENOVATORS INC.	Jun-65	4,001.11
L77365	VENDOR SUPPLIED ALL LABOR MATERIAL &	ROOM RENOVATORS INC.	Jun-66	1,767.95
L77365	VENDOR SUPPLIED ALL LABOR MATERIAL &	ROOM RENOVATORS INC.	Jun-67	736.99
L77365	VENDOR SUPPLIED ALL LABOR MATERIAL &	ROOM RENOVATORS INC.	Jun-68	713.3
L77365	VENDOR SUPPLIED ALL LABOR MATERIAL &	ROOM RENOVATORS INC.	Jun-69	985.7
L77365	VENDOR SUPPLIED ALL LABOR MATERIAL &	ROOM RENOVATORS INC.	Jun-70	316.1
L77365	VENDOR SUPPLIED ALL LABOR MATERIAL &	ROOM RENOVATORS INC.	Jun-71	318.8
L77365				32,630.51
L77401	GRL EHP70011 120V HYDRO PUMP	BENFIELD ELECTRIC SUPPLY INC.	4622891	3,358.00
L77401	GRL RK1240 12 T 42 MM CRIMP TOOL	BENFIELD ELECTRIC SUPPLY INC.	4618665	1,277.00
L77401	GRL KD12CU DIE KIT	BENFIELD ELECTRIC SUPPLY INC.	4618665	1,044.00
L77401	GRL 975 HYDRO PUMP	BENFIELD ELECTRIC SUPPLY INC.	4618522	1,680.00
L77401				7,359.00
L77412	RIDGID MODEL 1224 THREADING MACHINE	GKY INDUSTRIES INC.	101918	7,496.00
L77412	RIDGID 713 DIE HEAD FOR 1224 THREADING	GKY INDUSTRIES INC.	101918	580
L77412	"RIDGID 2-1/2"" - 4"" NPT PIPE DIES FOR 714 "	GKY INDUSTRIES INC.	101918	245
L77412	RIDGID 200A WHEEL & CABINET STAND FOR	GKY INDUSTRIES INC.	101918	998
L77412	"RIDGID 1/2"" - 2"" #819 COMPLETE NIPPLE	GKY INDUSTRIES INC.	101918	392
L77412	"RIDGID 419 - 2-1/2"" NIPPLE CHUCK "	GKY INDUSTRIES INC.	101918	325
L77412	"RIDGID 419 - 3"" NIPPLE CHUCK "	GKY INDUSTRIES INC.	101918	325
L77412	"RIDGID 419 - 4"" NIPPLE CHUCK "	GKY INDUSTRIES INC.	101918	353
L77412	RIDGID MODEL 700 POWER DRIVE	GKY INDUSTRIES INC.	101918	1,425.00
L77412	RIDGID 775 SUPPORT ARM FOR MODEL 700	GKY INDUSTRIES INC.	101918	198
L77412	RIDGID B171X CASE FOR MODEL 700 POWER	GKY INDUSTRIES INC.	101918	160
L77412	RIDGID TRI-STAND CHAIN VISE	GKY INDUSTRIES INC.	101918	394
L77412	"RIDGID 12R DIE HEAD SET - 1/8"" THRU 2""	GKY INDUSTRIES INC.	101918	935
L77412				13,826.00
L77422	SANTA FE CHOCOLATE HIGH LEG RECLINER -	FEDERAL EQUIPMENT & MFG. CO. INC	38644	10,944.00
L77422				10,944.00
L77431	GATOR FOR YARD AND TERMINAL USE	ALL COUNTY RENTAL CENTER	96214	12,993.00
L77431				12,993.00
L77457	GRL EK622L11 6T 120 V CRIMP TOOL	TURTLE & HUGHES INC.	127261-00	1,946.82
L77457	GRL K22S1GL DIE SET	TURTLE & HUGHES INC.	145774-00	1,102.80
L77457				3,049.62
L77467	GRL 7308 KO PUNCH KIT	TURTLE & HUGHES INC.	125966-01	985.92
L77467	GRL 39425 1/2 KEVLAR TAPE	TURTLE & HUGHES INC.	125966-01	952.09
L77467	GRL 450 3/8X300 POLY ROPE	TURTLE & HUGHES INC.	125966-01	140.98
L77467	GRL 455 1/2X300 POLY ROPE DOUBLE BRAID	TURTLE & HUGHES INC.	125966-00	374.1

L77467	GRL 35283 9/16X300 POLY ROPE	TURTLE & HUGHES INC.	125966-01	504.48
L77467	GRL35100 3/4X300 PULL ROPE	TURTLE & HUGHES INC.	125966-01	1,619.38
L77467	GRL 34137 DOUBLE BRAIDED ROPE 7/8X600	TURTLE & HUGHES INC.	125966-01	1,699.38
L77467	GRL 409 3/16X600 ROPE	TURTLE & HUGHES INC.	125966-01	42.95
L77467	GRL413 1/4X600 ROPE	TURTLE & HUGHES INC.	125966-01	51.11
L77467	GRL 30758 GRIP KIT PKG6	TURTLE & HUGHES INC.	125966-01	170.77
L77467	GRL 651 12IN HOOK CABLE	TURTLE & HUGHES INC.	125966-02	155.11
L77467				6,696.27
L77484	TO MAKE REPAIRS TO ENERPAC PREMB06827	METRO HYDRAULIC JACK CO	183627	4,186.00
L77484	TO MAKE REPAIRS TO VERSA LIFT (VESTIL LL	METRO HYDRAULIC JACK CO	182877	318
L77484	OVERHAUL WESCO PL-54-2222 PLATFORM JA	METRO HYDRAULIC JACK CO	182877	318
L77484	CLEAN AND SERVICE HYTORC QAS115 TORQU	METRO HYDRAULIC JACK CO	182877	495
L77484	OVERHAUL ENERPAC PMU10427Q TORQUEW	METRO HYDRAULIC JACK CO	N/A	0
L77484	OVERHAUL ENERPAC ZE3408SB ELECTRIC PUN	METRO HYDRAULIC JACK CO	184034	7,671.60
L77484				12,988.60
L77492	SUPER TREX WELDING CABLE 2/0	TPC WIRE AND CABLE	725076	7,740.00
L77492	SUPER TREX WELDING CABLE #2 GUAGE	TPC WIRE AND CABLE	725076	4,220.00
L77492	TREXTRONIC HIG FLEX ULTRA COIL 14/4 3'	TPC WIRE AND CABLE	725076	1,333.60
L77492	KORD GUARD STRAIN RELIEF FOR COIL	TPC WIRE AND CABLE	725076	304.7
L77492				13,598.30
L77500	GRL 6906 CABLE PULLER	TURTLE & HUGHES INC.	126911-00	8,911.67
L77500				8,911.67
L77510	GE H2U010M4W	TURTLE & HUGHES INC.	125251-00	17,600.00
L77510				17,600.00
L77546	VENDOR WILL SUPPLY ALL LABOR TOOLS AND	DJK MASONRY	3175	11,000.00
L77546	VENDOR SHALL SUPPLY ALL LABOR MATERIAL	DJK MASONRY	3176	77,000.00
L77546	VENDOR SHALL SUPPLY ALL LABOR MATERIAL	DJK MASONRY	3177	4,900.00
L77546				92,900.00
L77548	VENDOR SHALL SUPPLY ALL LABOR MATERIAL	ROU UNITED INC	87-13	7,000.00
L77548				7,000.00
L77612	"1 1/4" X 1 1/4" X 1" PEX TEE "	E. W. BERGER & BRO. INC.	R-105997	51.9
L77612	"1 1/4" PEX X SWT ADAPTOR "	E. W. BERGER & BRO. INC.	R-105997	29.4
L77612	"1" PEX X SWT ADAPTOR "	E. W. BERGER & BRO. INC.	R-105997	10
L77612	"1 1/4" PEX RINGS "	E. W. BERGER & BRO. INC.	R-105997	160
L77612	"1 1/4" X 300' PEX TUBE "	E. W. BERGER & BRO. INC.	R-105997	850
L77612	1 X 300' PEX TUBE	E. W. BERGER & BRO. INC.	R-105997	325
L77612	MILWAUKEE PEX TOOL	E. W. BERGER & BRO. INC.	R-105997	925
L77612	"1" PEX RINGS "	E. W. BERGER & BRO. INC.	R-105997	12
L77612				2,363.30
L77621	"9/16" DRAGON BOARD 4' X 8". (SOLD IN	GENERAL LUMBER CO	172791	8,120.00
L77621				8,120.00
L77663	VENDOR TO PROVIDE MATERIALS AND LABOR	J. P. PATTI CO. INC.	SI16325	1,021.64
L77663	VENDOR TO PROVIDE MATERIALS AND LABOR	J. P. PATTI CO. INC.	SI16329	401.09
L77663	VENDOR TO PROVIDE MATERIALS AND LABOR	J. P. PATTI CO. INC.	SI16354	1,427.40
L77663	VENDOR TO PROVIDE MATERIALS AND LABOR	J. P. PATTI CO. INC.	SI16357	670.34
L77663	VENDOR TO PROVIDE MATERIALS AND LABOR	J. P. PATTI CO. INC.	SI16791	2,543.73
L77663				6,064.20
L77748	MODEL # NW08H3	LONGO INDUSTRIES	76721	17,490.00
L77748				17,490.00
L77792	ROC (APPROX. 250LF - 4 FT HIGH - 330 CY)	TOMCO CONSTRUCTION INC	748-102113	25,264.51
L77792	BUILDING #1 (APPROX. 250LF - 4 FT HIGH -	TOMCO CONSTRUCTION INC	748-091113	16,312.89
L77792	BUILDING #1 (APPROX. 250LF - 4 FT HIGH -	TOMCO CONSTRUCTION INC	748-102113	8,951.62
L77792	BLDG NO.9 (APPROX. 600LF - 6 FT HIGH-	TOMCO CONSTRUCTION INC	748-091113	97,207.34
L77792	MASON (APPROX. 1600LF-6 FT HIGH-2100 CY	TOMCO CONSTRUCTION INC	748-102113	100,777.34
L77792	MASON (APPROX. 1600LF-6 FT HIGH-2100 CY	TOMCO CONSTRUCTION INC	748-112013	4,094.91
L77792	THIS LINE WAS CREATED TO PROVIDE	TOMCO CONSTRUCTION INC	748-112013	60,160.82
L77792				312,769.43
L77794	LABOR AND MATERIAL AS SPECIFIED IN ATTACH	TOMCO CONSTRUCTION INC	7658	38,651.63
L77794				38,651.63

L77852	WELDED 24 X 36 CART WITH OFFSET HANDLE	FEDERAL EQUIPMENT & MFG. CO. INC	38646	770
L77852	WELDED 26 X36 2 SHELF CART WITH NUEMA	FEDERAL EQUIPMENT & MFG. CO. INC	38646	335
L77852				1,105.00
L77913	FIRE ALARM SYSTEM UPGRADE FOR HOBOKEN	SIMPLEX GRINNELL LP	40611905	7,917.71
L77913	FIRE ALARM SYSTEM UPGRADE FOR HOBOKEN	SIMPLEX GRINNELL LP	40701548	13,148.65
L77913				21,066.36
L77929	CONTRACTOR TO INSPECT AND EVALUATE	PCA ENGINEERING INC.	60362	3,775.00
L77929				3,775.00
L78001	DIN RAIL BLOCK AWG- 26-12	VERITECH INC	7861A	2,300.00
L78001	END CAP FOR BLOCK	VERITECH INC	7861B	218
L78001	OVER SIZED SEPARATOR FOR BLOCK	VERITECH INC	7861B	109
L78001	JUMPER CABLE FOR BLOCK YELLOW-GREEN	VERITECH INC	7861B	109
L78001	WIRE MARKING STRIPS TERMINAL LETTER A-J	VERITECH INC	7861C	183.75
L78001	WIRE MARKING STRIPS TERMINAL LETTER K-T	VERITECH INC	7861C	183.75
L78001	WIRE MARKINGS STRIPS TERMINAL LETTER U	VERITECH INC	7861C	183.75
L78001	WIRE MARKINGS STRIPS TERMINAL LETTER 1	VERITECH INC	7861C	183.75
L78001	DIN RAIL AWG 24-10	VERITECH INC	7861A	922.5
L78001	DIN RAIL AWG 24-10	VERITECH INC	7861B	2,827.50
L78001	END CAP	VERITECH INC	7861B	105
L78001	PRECISION WIRE FERRULE CRIMP TOOL	VERITECH INC	7861A	3,576.00
L78001	WIRE FERRULE 18GA YELLOW 500 PCS	VERITECH INC	7861A	15
L78001	WIRE FERRULE 16 GA YELLOW 500 PC	VERITECH INC	7861A	15
L78001	WIRE FERRULE 14 GA YELLOW 500 PC	VERITECH INC	7861A	19
L78001	WIRE FERRULE 12GA YELLOW 500 PC	VERITECH INC	7861A	32
L78001	WIRE FERRULE 10GA YELLOW 500 PC	VERITECH INC	7861A	47
L78001	PISTIOLGRIP STRIPPER	VERITECH INC	7861A	30
L78001	PISTIOLGRIP STRIPPER	VERITECH INC	7861C	330
L78001				11,390.00
L78007	2X2 METALUX LAY- IN FIXTURES	SUMMIT ELECTRICAL SUPPLY CO.	10953	2,250.00
L78007	HBL5262 HUBBELL	SUMMIT ELECTRICAL SUPPLY CO.	10953	500
L78007	12-2 MC CABLE	SUMMIT ELECTRICAL SUPPLY CO.	10953	1,950.00
L78007	ARLINGTON MC CONN	SUMMIT ELECTRICAL SUPPLY CO.	10953	300
L78007	ARLINGTON DUPLEX MC CONN	SUMMIT ELECTRICAL SUPPLY CO.	10953	700
L78007	1 HOLE MC STRAPS	SUMMIT ELECTRICAL SUPPLY CO.	10953	80
L78007	512 CADDY BAR FOR DROP CEILING	SUMMIT ELECTRICAL SUPPLY CO.	10953	200
L78007	"4"" ROUND BOX "	SUMMIT ELECTRICAL SUPPLY CO.	10953	50
L78007	1G DEEM BOX W/MC CLIPS	SUMMIT ELECTRICAL SUPPLY CO.	10953	300
L78007				6,330.00
L78024	INSTALLATION OF LOCKERS	GRAINGER INC	9256360356	15,210.00
L78024				15,210.00
L78052	HBL5266C	SUMMIT ELECTRICAL SUPPLY CO.	10990	4,870.00
L78052	HBL 1221L	SUMMIT ELECTRICAL SUPPLY CO.	10990	61.8
L78052	HBL 1211B	SUMMIT ELECTRICAL SUPPLY CO.	10990	61.8
L78052	HBL 1223B	SUMMIT ELECTRICAL SUPPLY CO.	10990	72.4
L78052	HBL L715C	SUMMIT ELECTRICAL SUPPLY CO.	10990	219.4
L78052	HBL 4770C	SUMMIT ELECTRICAL SUPPLY CO.	10990	197.6
L78052	HBL4570C	SUMMIT ELECTRICAL SUPPLY CO.	10990	182
L78052	HBL4579C	SUMMIT ELECTRICAL SUPPLY CO.	10990	310.4
L78052	HBL5466C	SUMMIT ELECTRICAL SUPPLY CO.	10990	243.8
L78052	HBL2731	SUMMIT ELECTRICAL SUPPLY CO.	10990	448.4
L78052	HBL2733	SUMMIT ELECTRICAL SUPPLY CO.	10990	943.8
L78052	HBL L520P	SUMMIT ELECTRICAL SUPPLY CO.	10990	121.4
L78052	HBL L520C	SUMMIT ELECTRICAL SUPPLY CO.	10990	173
L78052	HBL RR201	SUMMIT ELECTRICAL SUPPLY CO.	10990	59.2
L78052	HBL 5466CA	SUMMIT ELECTRICAL SUPPLY CO.	10990	293.8
L78052	HBL IG2310	SUMMIT ELECTRICAL SUPPLY CO.	10990	325
L78052				8,583.80
L78070	MARATHON RJ250SC SELF CONTAINED ROLL	EAGLE EQUIPMENT CORPORATION	86589	25,380.00
L78070	FOR FULL DOCK ENCLOSURE	EAGLE EQUIPMENT CORPORATION	86589	8,870.00
L78070				34,250.00
L78178	NO DESCRIPTION	CONSOLIDATED ENVIRONMENTAL INC.	12670	22,700.00
L78178				22,700.00
L78221	SERVICE TO INCLUDE FLOOR PREP IN	SEAMLESS FLOORING SYSTEMS INC.	13215	9,690.00
L78221				9,690.00

L78295	NEW LINOLEUM FLOOR INSTALLATION IN NEW	WILSON'S CARPET & FURNITURE INC.	1-117406-NJTH0001	19,482.15
L78295				19,482.15
L78315	THE REMOVAL AND DISPOSAL OF 2 56' TRAILER	MOBILEASE MODULAR SPACE INC	SI01997	27,534.00
L78315				27,534.00
L78349	VP1000A - PASSENGER VAN W/ A/C...	VANTAGE VEHICLE INT'L INC.	0027263-IN	13,970.00
L78349	VVG-106-10 - LUGGAGE CARRIER	VANTAGE VEHICLE INT'L INC.	0027263-IN	695
L78349	VVG-115 - REVERSE WARNING ALARM	VANTAGE VEHICLE INT'L INC.	0027263-IN	90
L78349	VVG-112LD LED LED STROBLEIGHT	VANTAGE VEHICLE INT'L INC.	0027263-IN	525
L78349	VVG-700EV - HEAVEY DUTY SPRINGS (REAR	VANTAGE VEHICLE INT'L INC.	0027263-IN	785
L78349	SHIPPING AND HANDLING	VANTAGE VEHICLE INT'L INC.	N/A	0
L78349				16,065.00
L78384	GRL EK622L11 6T 120V CRIMPTOOL	TURTLE & HUGHES INC.	169061-00	1,946.82
L78384	GRL K22S1GL DIE SET	TURTLE & HUGHES INC.	169061-00	1,102.80
L78384				3,049.62
L78426	REMOVAL AND DISPOSITION OF A WELFARE T	MODULAR SPACE COPR	702INS	33,600.00
L78426				33,600.00
L78432	SUPERSTORM SANDY RECOVERYPROGRAM	CONSOLIDATED ENVIRONMENTAL INC.	12671	9,770.00
L78432				9,770.00
L78483	MODEL 610-20P AC HIPOT 10KVAC 2A WITH	PHENIX TECHNOLOGIES INC	36415	25,200.00
L78483				25,200.00
L78522	ANNUAL WEATHER SERVICE	TELVENT DTN	4147911	12,120.00
L78522				12,120.00
L78552	FOR PURCHASE OF MISC. ELECTRICAL	SAMSON ELECTRICAL SUPPLY CO	1009813-01A	2,415.79
L78552	FOR PURCHASE OF MISC. ELECTRICAL	SAMSON ELECTRICAL SUPPLY CO	1014292-01	1,040.00
L78552	FOR PURCHASE OF MISC. ELECTRICAL	SAMSON ELECTRICAL SUPPLY CO	1014292-02	360
L78552	FOR PURCHASE OF MISC. ELECTRICAL	SAMSON ELECTRICAL SUPPLY CO	1015393-01	691.4
L78552	FOR PURCHASE OF MISC. ELECTRICAL	SAMSON ELECTRICAL SUPPLY CO	1015393-02	337.6
L78552	FOR PURCHASE OF MISC. ELECTRICAL	SAMSON ELECTRICAL SUPPLY CO	1015499-01	140.53
L78552				4,985.32
L78574	BUR PAT750LI 12 TON LI-HION CRIMP TOOL	SAMSON ELECTRICAL SUPPLY CO	1012839-01	3,495.00
L78574	BUR PAT600LI 18 VOLT CUTTER	SAMSON ELECTRICAL SUPPLY CO	1012839-01	2,278.95
L78574	BUR PATD6L1 BAT-ACT CRIMP TOOL	SAMSON ELECTRICAL SUPPLY CO	1012839-03	1,807.25
L78574	BUR UDIEKITCU U-DIE KIT AND CASE	SAMSON ELECTRICAL SUPPLY CO	1012839-02	1,043.95
L78574	THIS LINE ITEM IS FOR 9 SETS OF DIES	SAMSON ELECTRICAL SUPPLY CO	1012839-01	506.98
L78574	THIS LINE ITEM IS FOR 9 SETS OF DIES	SAMSON ELECTRICAL SUPPLY CO	1012839-03	144.85
L78574				9,276.98
L78610	VARIOUS ELECTRICAL SUPPLIES FOR LIGHT RA	SUMMIT ELECTRICAL SUPPLY CO.	11664	3,385.40
L78610	VARIOUS ELECTRICAL SUPPLIES FOR LIGHT RA	SUMMIT ELECTRICAL SUPPLY CO.	11665	3,145.00
L78610				6,530.40
L78681	GENIE 45' ARTICULATING BOOM LIFT MODEL	HERTZ EQUIPMENT RENTAL	382301	29,565.00
L78681				29,565.00
L78716	REPLACEMENT CUSHMEN FOR # 30 THAT W	VANTAGE VEHICLE INT'L INC.	0027395-IN	16,605.00
L78716				16,605.00
L78804	STABD BY POWER AT THE ROC	STEWART & STEVENSON POWER	2271773	35,996.00
L78804				35,996.00
L78816	BASE PRICE FOR FREIGHTLINER SPRINTER CAR	AMERICAN TRUCK & BUS INC	5900	45,283.75
L78816	"36"" X 108"" LINK RAMP # 78425A04 WITH V	AMERICAN TRUCK & BUS INC	5900	1,857.00
L78816	"REAR BACK UP CAMERA WITH 5""COLOR MC	AMERICAN TRUCK & BUS INC	5900	545
L78816	TWO ADDITIONAL KEYS	AMERICAN TRUCK & BUS INC	5900	295
L78816	THREE PASSENGER BENCH SEAT SEATBELTS A	AMERICAN TRUCK & BUS INC	5900	600
L78816				48,580.75
L78841	EDISON STATION REPAIR SERVICES	ROOM RENOVATORS INC.	Jun-73	5,547.85
L78841	RAHWAY STATION REPAIR SERVICES	ROOM RENOVATORS INC.	Jun-72	2,226.29
L78841	ELIZABETH STATION REPAIR SERVICES	ROOM RENOVATORS INC.	Jun-74	2,998.22
L78841	DUNELLEN STATION - TREE REMOVAL SERVIC	ROOM RENOVATORS INC.	Jun-34	1,180.00

L78841	NEW BRUNSWICK STA TREE REMOVAL SERVICE	ROOM RENOVATORS INC.	Jun-53	606.95
L78841	NEW BRUNSWICK STA TREE REMOVAL SERVICE	ROOM RENOVATORS INC.	Jun-54	638
L78841				13,197.31
L78864	STORAGE OF NEAR TERM FLOOD PROTECTION	TOMCO CONSTRUCTION INC	749-063014	1,500.00
L78864	STORAGE OF NEAR TERM FLOOD PROTECTION	TOMCO CONSTRUCTION INC	7679	1,000.00
L78864	STORAGE OF NEAR TERM FLOOD PROTECTION	TOMCO CONSTRUCTION INC	7721	2,000.00
L78864	DELIVER AND INSTALL NEAR TERM FLOOD PROTECTION	TOMCO CONSTRUCTION INC	7680	855.47
L78864	REMOVAL OF NEAR TERM FLOOD PROTECTION	TOMCO CONSTRUCTION INC	N/A	0
L78864				5,355.47
L79005	SINGLE-LINE RETRACTABLE BELT BARRIER -	CROWD CONTROL WAREHOUSE	46326	2,848.50
L79005	"7X11 VERTICAL DESIGNER FRAME 1/4" THICK	CROWD CONTROL WAREHOUSE	46327	220
L79005	FREIGHT (UPS GROUND)	CROWD CONTROL WAREHOUSE	46326	388
L79005				3,456.50
L79017	VENDOR TO PROVIDE AND INSTALL FLOORING	WILSON'S CARPET & FURNITURE INC.	NJTH0001	1,704.97
L79017				1,704.97
L79020	SQD HU361DS 30A 60V 3P SW	SAMSON ELECTRICAL SUPPLY CO	1013997-01	9,500.00
L79020	SQD HU362DS 60-600V-3P SW	SAMSON ELECTRICAL SUPPLY CO	1013997-01	9,500.00
L79020	SQD HU362DS 60-600V-3P SW	SAMSON ELECTRICAL SUPPLY CO	1013997-05	500
L79020	SQD EIK1 ELEC INTERLOCK SWITCH KIT	SAMSON ELECTRICAL SUPPLY CO	1013997-02	5,400.00
L79020				24,900.00
L79107	FY14: VENDOR SHALL SUPPLY ALL LABOR MATERIALS	DJK MASONRY	3208	36,500.00
L79107				36,500.00
L79108	FY14: VENDOR SHALL SUPPLY ALL LABOR MATERIALS	DJK MASONRY	3221	12,300.00
L79108				12,300.00
L79137	VENDOR TO SUPPLY NO WOOD POLYMER COMPOSITE	CABITRON KITCHEN & BATH LLC	2724	26,390.00
L79137				26,390.00
L79139	VENDOR TO SUPPLY AND INSTALL 1-127.2 SC	GEORGE GAVALLAS DBA	2599	13,562.98
L79139				13,562.98
L79238	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	571906	1,200.00
L79238	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	573287	2,350.00
L79238	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	573847	1,600.00
L79238	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	575670	1,840.00
L79238	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	576286	2,080.00
L79238	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	577676	2,515.00
L79238	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	577902	1,660.00
L79238	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	579275	1,280.00
L79238	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	579811	1,600.00
L79238	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	580982	1,280.00
L79238	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	581931	1,660.00
L79238	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	582790	960
L79238	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	584539	1,280.00
L79238	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	584566	1,720.00
L79238	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	585998	1,460.00
L79238	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	586665	1,280.00
L79238	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	588072	1,600.00
L79238	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	588648	1,600.00
L79238	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	589529	1,600.00
L79238	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	590457	1,280.00
L79238	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	591692	1,600.00
L79238	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	593647	540
L79238	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	593648	1,285.28
L79238	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	594754	1,285.28
L79238	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	595605	1,307.70
L79238	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	596606	1,307.70
L79238	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	599631	1,687.08
L79238	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	600474	1,714.62
L79238				42,572.66
L79240	GAS PRESSURE WASHER 5HP	GRAINGER INC	9280617052	599
L79240				599
L79241	FY14: VENDOR SHALL SUPPLY THREE (3)	MADSEN & HOWELL INC.	5064554	2,814.81
L79241	FREIGHT CHARGES TO SHIP THREE (3) UNITS	MADSEN & HOWELL INC.	5064554-BAL	542

L79241				3,356.81
L79317	4# REELS EA. OF 500' MCM XHHW OF COPPER	SUMMIT ELECTRICAL SUPPLY CO.	12481	12,100.00
L79317				12,100.00
L79328	FURNISH PLUMBING SERVICES TO RECONNECT	ANAS PLUMBING AND HEATING LLC	70	24,000.00
L79328				24,000.00
L79332	SQD I-LINE 277/480V PANELB SPPE N4X STA	SAMSON ELECTRICAL SUPPLY CO	1015477-01	9,971.00
L79332				9,971.00
L79395	PARAMOUNT #K8240BX453-T3-120/277	SAMSON ELECTRICAL SUPPLY CO	1016422-01	34,360.00
L79395				34,360.00
L79426	VANTAGE MODEL R1000A CREW CAB TRUCK	VANTAGE VEHICLE INT'L INC.	0028717-IN	31,860.00
L79426	LUMP SUM - SHIPPING & HANDLING	VANTAGE VEHICLE INT'L INC.	0028717-IN	2,100.00
L79426				33,960.00
L79492	TEMPORARY ADMINISTRATIVE SUPPORT FOR	PREMIER STAFFING OF NEW YORK INC	315590	945
L79492	TEMPORARY ADMINISTRATIVE SUPPORT FOR	PREMIER STAFFING OF NEW YORK INC	315868	877.5
L79492	TEMPORARY ADMINISTRATIVE SUPPORT FOR	PREMIER STAFFING OF NEW YORK INC	316161	945
L79492	TEMPORARY ADMINISTRATIVE SUPPORT FOR	PREMIER STAFFING OF NEW YORK INC	316504	945
L79492	TEMPORARY ADMINISTRATIVE SUPPORT FOR	PREMIER STAFFING OF NEW YORK INC	316992	945
L79492	TEMPORARY ADMINISTRATIVE SUPPORT FOR	PREMIER STAFFING OF NEW YORK INC	317167	945
L79492	TEMPORARY ADMINISTRATIVE SUPPORT FOR	PREMIER STAFFING OF NEW YORK INC	317481	945
L79492	TEMPORARY ADMINISTRATIVE SUPPORT FOR	PREMIER STAFFING OF NEW YORK INC	317792	945
L79492	TEMPORARY ADMINISTRATIVE SUPPORT FOR	PREMIER STAFFING OF NEW YORK INC	318126	567
L79492	TEMPORARY ADMINISTRATIVE SUPPORT FOR	PREMIER STAFFING OF NEW YORK INC	318417	567
L79492	TEMPORARY ADMINISTRATIVE SUPPORT FOR	PREMIER STAFFING OF NEW YORK INC	318705	945
L79492	TEMPORARY ADMINISTRATIVE SUPPORT FOR	PREMIER STAFFING OF NEW YORK INC	319011	945
L79492	TEMPORARY ADMINISTRATIVE SUPPORT FOR	PREMIER STAFFING OF NEW YORK INC	319353	945
L79492	TEMPORARY ADMINISTRATIVE SUPPORT FOR	PREMIER STAFFING OF NEW YORK INC	319650	756
L79492	TEMPORARY ADMINISTRATIVE SUPPORT FOR	PREMIER STAFFING OF NEW YORK INC	319943	567
L79492	TEMPORARY ADMINISTRATIVE SUPPORT FOR	PREMIER STAFFING OF NEW YORK INC	320374	945
L79492	TEMPORARY ADMINISTRATIVE SUPPORT FOR	PREMIER STAFFING OF NEW YORK INC	320578	945
L79492	TEMPORARY ADMINISTRATIVE SUPPORT FOR	PREMIER STAFFING OF NEW YORK INC	320807	729
L79492	TEMPORARY ADMINISTRATIVE SUPPORT FOR	PREMIER STAFFING OF NEW YORK INC	321075	1,012.50
L79492	TEMPORARY ADMINISTRATIVE SUPPORT FOR	PREMIER STAFFING OF NEW YORK INC	321418	648
L79492	TEMPORARY ADMINISTRATIVE SUPPORT FOR	PREMIER STAFFING OF NEW YORK INC	321689	958.5
L79492	TEMPORARY ADMINISTRATIVE SUPPORT FOR	PREMIER STAFFING OF NEW YORK INC	322116	810
L79492	TEMPORARY ADMINISTRATIVE SUPPORT FOR	PREMIER STAFFING OF NEW YORK INC	322305	1,012.50
L79492	TEMPORARY ADMINISTRATIVE SUPPORT FOR	PREMIER STAFFING OF NEW YORK INC	322585	1,012.50
L79492	TEMPORARY ADMINISTRATIVE SUPPORT FOR	PREMIER STAFFING OF NEW YORK INC	322894	1,012.50
L79492	TEMPORARY ADMINISTRATIVE SUPPORT FOR	PREMIER STAFFING OF NEW YORK INC	323163	1,012.50
L79492	TEMPORARY ADMINISTRATIVE SUPPORT FOR	PREMIER STAFFING OF NEW YORK INC	323532	985.5
L79492	TEMPORARY ADMINISTRATIVE SUPPORT FOR	PREMIER STAFFING OF NEW YORK INC	323944	513
L79492	TEMPORARY ADMINISTRATIVE SUPPORT FOR	PREMIER STAFFING OF NEW YORK INC	338253	1,332.00
L79492	TEMPORARY ADMINISTRATIVE SUPPORT FOR	PREMIER STAFFING OF NEW YORK INC	338440	1,472.00
L79492				27,185.00
L79498	TEMPORARY INSPECTION SERVICES FOR	ALLIED RESOURCES STAFFING	40300	1,740.00
L79498	TEMPORARY INSPECTION SERVICES FOR	ALLIED RESOURCES STAFFING	40468	1,740.00
L79498	TEMPORARY INSPECTION SERVICES FOR	ALLIED RESOURCES STAFFING	40613	1,740.00
L79498	TEMPORARY INSPECTION SERVICES FOR	ALLIED RESOURCES STAFFING	40636	1,392.00
L79498	TEMPORARY INSPECTION SERVICES FOR	ALLIED RESOURCES STAFFING	40762	1,740.00
L79498	TEMPORARY INSPECTION SERVICES FOR	ALLIED RESOURCES STAFFING	41002	1,566.00
L79498	TEMPORARY INSPECTION SERVICES FOR	ALLIED RESOURCES STAFFING	41113	1,740.00
L79498	TEMPORARY INSPECTION SERVICES FOR	ALLIED RESOURCES STAFFING	41200	1,740.00
L79498	TEMPORARY INSPECTION SERVICES FOR	ALLIED RESOURCES STAFFING	41337	1,392.00
L79498	TEMPORARY INSPECTION SERVICES FOR	ALLIED RESOURCES STAFFING	41450	1,392.00
L79498	TEMPORARY INSPECTION SERVICES FOR	ALLIED RESOURCES STAFFING	41556	1,740.00
L79498	TEMPORARY INSPECTION SERVICES FOR	ALLIED RESOURCES STAFFING	41654	1,740.00
L79498	TEMPORARY INSPECTION SERVICES FOR	ALLIED RESOURCES STAFFING	41697	1,740.00
L79498	TEMPORARY INSPECTION SERVICES FOR	ALLIED RESOURCES STAFFING	41837	1,566.00
L79498	TEMPORARY INSPECTION SERVICES FOR	ALLIED RESOURCES STAFFING	41910	1,740.00
L79498	TEMPORARY INSPECTION SERVICES FOR	ALLIED RESOURCES STAFFING	42041	1,653.00
L79498	TEMPORARY INSPECTION SERVICES FOR	ALLIED RESOURCES STAFFING	43038	1,392.00
L79498	TEMPORARY INSPECTION SERVICES FOR	ALLIED RESOURCES STAFFING	43122	1,740.00
L79498	TEMPORARY INSPECTION SERVICES FOR	ALLIED RESOURCES STAFFING	43195	1,522.50
L79498	TEMPORARY INSPECTION SERVICES FOR	ALLIED RESOURCES STAFFING	43314	1,740.00
L79498	TEMPORARY INSPECTION SERVICES FOR	ALLIED RESOURCES STAFFING	43427	1,740.00
L79498	TEMPORARY INSPECTION SERVICES FOR	ALLIED RESOURCES STAFFING	43494	1,740.00
L79498	TEMPORARY INSPECTION SERVICES FOR	ALLIED RESOURCES STAFFING	43610	1,740.00
L79498	TEMPORARY INSPECTION SERVICES FOR	ALLIED RESOURCES STAFFING	43763	1,566.00
L79498	TEMPORARY INSPECTION SERVICES FOR	ALLIED RESOURCES STAFFING	44429	1,740.00
L79498	TEMPORARY INSPECTION SERVICES FOR	ALLIED RESOURCES STAFFING	44453	1,740.00
L79498	TEMPORARY INSPECTION SERVICES FOR	ALLIED RESOURCES STAFFING	44509	1,740.00

L79498	TEMPORARY INSPECTION SERVICES FOR	ALLIED RESOURCES STAFFING	44631	1,044.00
L79498	TEMPORARY INSPECTION SERVICES FOR	ALLIED RESOURCES STAFFING	44695	1,392.00
L79498	TEMPORARY INSPECTION SERVICES FOR	ALLIED RESOURCES STAFFING	44790	1,392.00
L79498	TEMPORARY INSPECTION SERVICES FOR	ALLIED RESOURCES STAFFING	44901	1,392.00
L79498	TEMPORARY INSPECTION SERVICES FOR	ALLIED RESOURCES STAFFING	44925	1,392.00
L79498	TEMPORARY INSPECTION SERVICES FOR	ALLIED RESOURCES STAFFING	45079	1,392.00
L79498	TEMPORARY INSPECTION SERVICES FOR	ALLIED RESOURCES STAFFING	45190	2,262.00
L79498	TEMPORARY INSPECTION SERVICES FOR	ALLIED RESOURCES STAFFING	45275	1,740.00
L79498	TEMPORARY INSPECTION SERVICES FOR	ALLIED RESOURCES STAFFING	45365	1,392.00
L79498	TEMPORARY INSPECTION SERVICES FOR	ALLIED RESOURCES STAFFING	45412	1,044.00
L79498				59,203.50
L79502	TEMPORARY INSPECTION SERVICES FOR	ALLIED RESOURCES STAFFING	39664	1,624.00
L79502	TEMPORARY INSPECTION SERVICES FOR	ALLIED RESOURCES STAFFING	39717	1,624.00
L79502	TEMPORARY INSPECTION SERVICES FOR	ALLIED RESOURCES STAFFING	39876	1,806.70
L79502	TEMPORARY INSPECTION SERVICES FOR	ALLIED RESOURCES STAFFING	39965	1,624.00
L79502	TEMPORARY INSPECTION SERVICES FOR	ALLIED RESOURCES STAFFING	40115	2,659.30
L79502	TEMPORARY INSPECTION SERVICES FOR	ALLIED RESOURCES STAFFING	40259	1,837.15
L79502	TEMPORARY INSPECTION SERVICES FOR	ALLIED RESOURCES STAFFING	40615	2,263.45
L79502	TEMPORARY INSPECTION SERVICES FOR	ALLIED RESOURCES STAFFING	40638	1,928.50
L79502	TEMPORARY INSPECTION SERVICES FOR	ALLIED RESOURCES STAFFING	40764	2,172.10
L79502	TEMPORARY INSPECTION SERVICES FOR	ALLIED RESOURCES STAFFING	40884	1,055.60
L79502	TEMPORARY INSPECTION SERVICES FOR	ALLIED RESOURCES STAFFING	41004	1,624.00
L79502	TEMPORARY INSPECTION SERVICES FOR	ALLIED RESOURCES STAFFING	41115	1,867.60
L79502	TEMPORARY INSPECTION SERVICES FOR	ALLIED RESOURCES STAFFING	41243	1,624.00
L79502	TEMPORARY INSPECTION SERVICES FOR	ALLIED RESOURCES STAFFING	41333	1,461.60
L79502	TEMPORARY INSPECTION SERVICES FOR	ALLIED RESOURCES STAFFING	41452	1,299.20
L79502	TEMPORARY INSPECTION SERVICES FOR	ALLIED RESOURCES STAFFING	41558	1,928.50
L79502	TEMPORARY INSPECTION SERVICES FOR	ALLIED RESOURCES STAFFING	41656	1,624.00
L79502	TEMPORARY INSPECTION SERVICES FOR	ALLIED RESOURCES STAFFING	41699	1,299.20
L79502	TEMPORARY INSPECTION SERVICES FOR	ALLIED RESOURCES STAFFING	41839	1,624.00
L79502	TEMPORARY INSPECTION SERVICES FOR	ALLIED RESOURCES STAFFING	41912	1,624.00
L79502	TEMPORARY INSPECTION SERVICES FOR	ALLIED RESOURCES STAFFING	42043	1,624.00
L79502	TEMPORARY INSPECTION SERVICES FOR	ALLIED RESOURCES STAFFING	43040	1,299.20
L79502	TEMPORARY INSPECTION SERVICES FOR	ALLIED RESOURCES STAFFING	43124	1,624.00
L79502	TEMPORARY INSPECTION SERVICES FOR	ALLIED RESOURCES STAFFING	43197	1,624.00
L79502	TEMPORARY INSPECTION SERVICES FOR	ALLIED RESOURCES STAFFING	43316	1,136.80
L79502	TEMPORARY INSPECTION SERVICES FOR	ALLIED RESOURCES STAFFING	43429	1,624.00
L79502	TEMPORARY INSPECTION SERVICES FOR	ALLIED RESOURCES STAFFING	43496	1,624.00
L79502	TEMPORARY INSPECTION SERVICES FOR	ALLIED RESOURCES STAFFING	43612	1,624.00
L79502	TEMPORARY INSPECTION SERVICES FOR	ALLIED RESOURCES STAFFING	43765	1,624.00
L79502	TEMPORARY INSPECTION SERVICES FOR	ALLIED RESOURCES STAFFING	43830	1,745.80
L79502	TEMPORARY INSPECTION SERVICES FOR	ALLIED RESOURCES STAFFING	43954	1,624.00
L79502	TEMPORARY INSPECTION SERVICES FOR	ALLIED RESOURCES STAFFING	44082	1,684.90
L79502	TEMPORARY INSPECTION SERVICES FOR	ALLIED RESOURCES STAFFING	44431	1,624.00
L79502	TEMPORARY INSPECTION SERVICES FOR	ALLIED RESOURCES STAFFING	44436	121.41
L79502	TEMPORARY INSPECTION SERVICES FOR	ALLIED RESOURCES STAFFING	45374	314.44
L79502				55,489.45
L79569	TEMPORARY INSPECTION SERVICES TO SUPPO	SYSTEM ONE HOLDINGS LLC	586662	1,687.08
L79569	TEMPORARY INSPECTION SERVICES TO SUPPO	SYSTEM ONE HOLDINGS LLC	588069	1,797.24
L79569	TEMPORARY INSPECTION SERVICES TO SUPPO	SYSTEM ONE HOLDINGS LLC	588645	1,687.08
L79569	TEMPORARY INSPECTION SERVICES TO SUPPO	SYSTEM ONE HOLDINGS LLC	589526	1,407.60
L79569	TEMPORARY INSPECTION SERVICES TO SUPPO	SYSTEM ONE HOLDINGS LLC	589528	2,076.98
L79569	TEMPORARY INSPECTION SERVICES TO SUPPO	SYSTEM ONE HOLDINGS LLC	590454	1,797.24
L79569	TEMPORARY INSPECTION SERVICES TO SUPPO	SYSTEM ONE HOLDINGS LLC	591689	1,687.08
L79569	TEMPORARY INSPECTION SERVICES TO SUPPO	SYSTEM ONE HOLDINGS LLC	593226	1,632.00
L79569	TEMPORARY INSPECTION SERVICES TO SUPPO	SYSTEM ONE HOLDINGS LLC	593707	1,687.08
L79569	TEMPORARY INSPECTION SERVICES TO SUPPO	SYSTEM ONE HOLDINGS LLC	594753	1,687.08
L79569	TEMPORARY INSPECTION SERVICES TO SUPPO	SYSTEM ONE HOLDINGS LLC	596605	1,687.08
L79569	TEMPORARY INSPECTION SERVICES TO SUPPO	SYSTEM ONE HOLDINGS LLC	597718	1,687.08
L79569				20,520.62
L79593	1 MONTH RENTAL SEE INVOICE 4157	HOLT MACHINERY COMPANY	4157	3,404.87
L79593	1 MONTH RENTAL SEE INVOICE # 4157-1	HOLT MACHINERY COMPANY	4157-1	2,140.00
L79593	FINAL RENT BILL SEE INVOICE # 4157-2	HOLT MACHINERY COMPANY	4157-2	1,528.80
L79593				7,073.67
L79607	FY14: VENDOR SHALL SUPPLY ALL LABOR	ROU UNITED INC	101-13	7,400.00
L79607				7,400.00
L79652	CONTRACT NO. 13-085X	CASHMAN DREDGING AND MARINE	1-12022013	893,475.00
L79652	CONTRACT NO. 13-085X	CASHMAN DREDGING AND MARINE	2-013014	1,645,660.41
L79652	CONTRACT NO. 13-085X	CASHMAN DREDGING AND MARINE	3-030714	620,888.65
L79652	CONTRACT NO. 13-085X	CASHMAN DREDGING AND MARINE	4-091214-RR	160,932.06
L79652				3,320,956.12

L79807	8 - 3/0 X 6/8 X 1 3/4 CUSTOM DOOR	GENERAL LUMBER CO	174883	29,000.00
L79807	2/6 X 6/8 X 1 3/4 CUSTOM ALUMINUM DOOR	GENERAL LUMBER CO	174883	3,000.00
L79807				32,000.00
L79881	FY13: VENDOR SUPPLIED ALL LABOR MATERIA	RC EXTERMINATORS INC.	11184	240
L79881	FY13: VENDOR SUPPLIED ALL LABOR MATERIA	RC EXTERMINATORS INC.	11191	240
L79881	FY13: VENDOR SUPPLIED ALL LABOR MATERIA	RC EXTERMINATORS INC.	11433	120
L79881	FY13: VENDOR SUPPLIED ALL LABOR MATERIA	RC EXTERMINATORS INC.	9901	335
L79881				935
L79895	ONE LOT OF VARIOUS PL42 BRAKE ACTUATOR	FAIVELEY TRANSPORT GROUP	6169565	22,501.25
L79895	ONE LOT OF VARIOUS PL42 BRAKE ACTUATOR	FAIVELEY TRANSPORT NORTH AMERICA	6169618	1,860.00
L79895	ONE LOT OF VARIOUS PL42 BRAKE ACTUATOR	FAIVELEY TRANSPORT NORTH AMERICA	6169974	145
L79895				24,506.25
L79921	LOCKERS ASSEMBLED CLOSED FRONT & END	GRAINGER INC	9282938027	529.52
L79921	INSTALLATION COST OF 4 LOCKERS	GRAINGER INC	9304825699	385.25
L79921				914.77
L79951	STOCK CHASER VEHICLES TO INCLUDE E	HIGHLANDER EQUIPMENT COMPANY	15479	16,600.00
L79951				16,600.00
L79953	WHITING BRAKE MOTORS-#03-1633A-1 PN 0	NEW JERSEY ELECTRIC MOTORS INC.	22849	4,660.00
L79953	REULAND DROP TABLE BRAKE REDUCER UNIT	NEW JERSEY ELECTRIC MOTORS INC.	22534	7,300.00
L79953				11,960.00
L80006	12 FLAKT WOODS FANS MODEL# 94JMTS/40	AMERICAN FAN COMPANY	185191	49,850.10
L80006	12 FLAKT WOODS FANS MODEL# 94JMTS/40	AMERICAN FAN COMPANY	186548	74,775.15
L80006	12 FLAKT WOODS FANS MODEL# 94JMTS/40	AMERICAN FAN COMPANY	815201402	124,625.25
L80006	12 FLAKT WOODS FANS MODEL# 94JMTS/40	AMERICAN FAN COMPANY	909201401	240,273.50
L80006				489,524.00
L80042	SERVICE TO INCLUDE FLOOR PREPARATION IN	SEAMLESS FLOORING SYSTEMS INC.	13254	19,890.00
L80042				19,890.00
L80083	FOR LOCOSHOP FORKLIFT RENTALS	LIFTEC INC.	1R832-09	1,695.00
L80083	FOR LOCOSHOP FORKLIFT RENTALS	LIFTEC INC.	1R832-10	1,695.00
L80083	FOR LOCOSHOP FORKLIFT RENTALS	LIFTEC INC.	1R832-11	1,695.00
L80083	FOR LOCOSHOP FORKLIFT RENTALS	LIFTEC INC.	1R832-12	1,695.00
L80083	FOR LOCOSHOP FORKLIFT RENTALS	LIFTEC INC.	1R832-13	1,695.00
L80083	FOR LOCOSHOP FORKLIFT RENTALS	LIFTEC INC.	1R832-14	1,695.00
L80083	FOR LOCOSHOP FORKLIFT RENTALS	LIFTEC INC.	1R832-15	1,695.00
L80083	FOR LOCOSHOP FORKLIFT RENTALS	LIFTEC INC.	1R832-16	1,695.00
L80083	FOR LOCOSHOP FORKLIFT RENTALS	LIFTEC INC.	1R832-18	1,695.00
L80083	FOR LOCOSHOP FORKLIFT RENTALS	LIFTEC INC.	1R867-10	1,295.00
L80083	FOR LOCOSHOP FORKLIFT RENTALS	LIFTEC INC.	1R867-11	1,295.00
L80083	FOR LOCOSHOP FORKLIFT RENTALS	LIFTEC INC.	1R867-12	1,295.00
L80083	FOR LOCOSHOP FORKLIFT RENTALS	LIFTEC INC.	1R867-13	1,295.00
L80083	FOR LOCOSHOP FORKLIFT RENTALS	LIFTEC INC.	1R867-14	1,295.00
L80083	FOR LOCOSHOP FORKLIFT RENTALS	LIFTEC INC.	1R867-15	1,295.00
L80083	FOR LOCOSHOP FORKLIFT RENTALS	LIFTEC INC.	1R868-10	1,295.00
L80083	FOR LOCOSHOP FORKLIFT RENTALS	LIFTEC INC.	1R868-11	1,295.00
L80083	FOR LOCOSHOP FORKLIFT RENTALS	LIFTEC INC.	1R868-12	1,295.00
L80083	FOR LOCOSHOP FORKLIFT RENTALS	LIFTEC INC.	1R868-13	1,295.00
L80083	FOR LOCOSHOP FORKLIFT RENTALS	LIFTEC INC.	1R868-14	1,295.00
L80083	FOR LOCOSHOP FORKLIFT RENTALS	LIFTEC INC.	1S22779	255.56
L80083				29,755.56
L80084	FORKLIFT RENTAL FOR WHEEL SHOP	LIFTEC INC.	1R937-10	1,295.00
L80084	FORKLIFT RENTAL FOR WHEEL SHOP	LIFTEC INC.	1R937-11	1,295.00
L80084	FORKLIFT RENTAL FOR WHEEL SHOP	LIFTEC INC.	1R937-12	1,295.00
L80084	FORKLIFT RENTAL FOR WHEEL SHOP	LIFTEC INC.	1R937-5	1,295.00
L80084	FORKLIFT RENTAL FOR WHEEL SHOP	LIFTEC INC.	1R937-6	1,295.00
L80084	FORKLIFT RENTAL FOR WHEEL SHOP	LIFTEC INC.	1R937-7	1,295.00
L80084	FORKLIFT RENTAL FOR WHEEL SHOP	LIFTEC INC.	1R937-8	1,295.00
L80084	FORKLIFT RENTAL FOR WHEEL SHOP	LIFTEC INC.	1R937-9	1,295.00
L80084	FORKLIFT RENTAL FOR WHEEL SHOP	LIFTEC INC.	1R938-10	1,295.00
L80084	FORKLIFT RENTAL FOR WHEEL SHOP	LIFTEC INC.	1R938-11	1,295.00
L80084	FORKLIFT RENTAL FOR WHEEL SHOP	LIFTEC INC.	1R938-12	1,295.00
L80084	FORKLIFT RENTAL FOR WHEEL SHOP	LIFTEC INC.	1R938-5	1,295.00
L80084	FORKLIFT RENTAL FOR WHEEL SHOP	LIFTEC INC.	1R938-6	1,295.00
L80084	FORKLIFT RENTAL FOR WHEEL SHOP	LIFTEC INC.	1R938-7	1,295.00
L80084	FORKLIFT RENTAL FOR WHEEL SHOP	LIFTEC INC.	1R938-8	1,295.00
L80084	FORKLIFT RENTAL FOR WHEEL SHOP	LIFTEC INC.	1R938-9	1,295.00
L80084	FORKLIFT RENTAL FOR WHEEL SHOP	LIFTEC INC.	1R939-10	1,495.00

L80084	FORKLIFT RENTAL FOR WHEEL SHOP	LIFTEC INC.	1R939-11	1,495.00
L80084	FORKLIFT RENTAL FOR WHEEL SHOP	LIFTEC INC.	1R939-12	1,495.00
L80084	FORKLIFT RENTAL FOR WHEEL SHOP	LIFTEC INC.	1R939-4	1,495.00
L80084	FORKLIFT RENTAL FOR WHEEL SHOP	LIFTEC INC.	1R939-5	1,495.00
L80084	FORKLIFT RENTAL FOR WHEEL SHOP	LIFTEC INC.	1R939-6	1,495.00
L80084	FORKLIFT RENTAL FOR WHEEL SHOP	LIFTEC INC.	1R939-7	1,495.00
L80084	FORKLIFT RENTAL FOR WHEEL SHOP	LIFTEC INC.	1R939-8	1,495.00
L80084	FORKLIFT RENTAL FOR WHEEL SHOP	LIFTEC INC.	1R939-9	1,495.00
L80084				34,175.00
L80085	EMERSON POWER PART # GXT3-5000RT208	GKY INDUSTRIES INC.	104055	3,895.00
L80085				3,895.00
L80097	MMC MONTHLY RENTAL OF WAREHOUSE	HIGHLANDER EQUIPMENT CO. INC.	15343	19,590.00
L80097				19,590.00
L80233	PARTS WASHER .MODEL # MK48ES/HD	RAMCO EQUIPMENT CORPORATION	81191	21,420.00
L80233				21,420.00
L80235	SOLACE RECLINERS FABRIC MAHARAM ARTIC	BUSINESS FURNITURE INC.	161954	7,696.68
L80235				7,696.68
L80306	2000KWPORTABLE STANDBY GENERATOR (\$2	STEWART & STEVENSON POWER	2278764	35,996.00
L80306				35,996.00
L80327	PROVIDE ALL SERVICES PERFORM ALL WORK	STV INCORPORATED	20031945	22,700.82
L80327	PROVIDE ALL SERVICES PERFORM ALL WORK	STV INCORPORATED	20033419	35,150.09
L80327	PROVIDE ALL SERVICES PERFORM ALL WORK	STV INCORPORATED	20034644	27,643.31
L80327	PROVIDE ALL SERVICES PERFORM ALL WORK	STV INCORPORATED	20035886	64,305.48
L80327	PROVIDE ALL SERVICES PERFORM ALL WORK	STV INCORPORATED	20037024	14,322.90
L80327	PROVIDE ALL SERVICES PERFORM ALL WORK	STV INCORPORATED	20038074	19,415.97
L80327	PROVIDE ALL SERVICES PERFORM ALL WORK	STV INCORPORATED	20039070	60,256.86
L80327	PROVIDE ALL SERVICES PERFORM ALL WORK	STV INCORPORATED	20040097	29,480.56
L80327	PROVIDE ALL SERVICES PERFORM ALL WORK	STV INCORPORATED	20041101	24,595.99
L80327	PROVIDE ALL SERVICES PERFORM ALL WORK	STV INCORPORATED	20042332	29,812.31
L80327	PROVIDE ALL SERVICES PERFORM ALL WORK	STV INCORPORATED	20043506	13,093.23
L80327	PROVIDE ALL SERVICES PERFORM ALL WORK	STV INCORPORATED	20044478	13,465.92
L80327	PROVIDE ALL SERVICES PERFORM ALL WORK	STV INCORPORATED	20045212	17,950.25
L80327	PROVIDE ALL SERVICES PERFORM ALL WORK	STV INCORPORATED	20046814	13,917.05
L80327	PROVIDE ALL SERVICES PERFORM ALL WORK	STV INCORPORATED	20048393	11,577.92
L80327	PROVIDE ALL SERVICES PERFORM ALL WORK	STV INCORPORATED	20049148	6,583.06
L80327	PROVIDE ALL SERVICES PERFORM ALL WORK	STV INCORPORATED	20050365	3,394.54
L80327	PROVIDE ALL SERVICES PERFORM ALL WORK	STV INCORPORATED	20051251	19,745.68
L80327	PROVIDE ALL SERVICES PERFORM ALL WORK	STV INCORPORATED	20052376	508.12
L80327	PROVIDE ALL SERVICES PERFORM ALL WORK	STV INCORPORATED	20053347	197.97
L80327	PROVIDE ALL SERVICES PERFORM ALL WORK	STV INCORPORATED	20054315	508.12
L80327	PROVIDE ALL SERVICES PERFORM ALL WORK	STV INCORPORATED	20055557	508.12
L80327				429,134.27
L80387	HANDS FREE TOILET/URINAL AUTO FLUSH	SCOLES FLOORSHINE INDUSTRIES	376528	6,715.80
L80387				6,715.80
L80578	200KW PORTABLE STANDBY GENERATOR (\$2	STEWART & STEVENSON POWER	2282777	35,996.00
L80578				35,996.00
L80649	MICRO-GRID ECONOMIC IMPACT ANALYSIS	RUTGERS THE STATE UNIVERSITY-NJ	436484-09500-001	27,226.64
L80649	MICRO-GRID ECONOMIC IMPACT ANALYSIS	RUTGERS THE STATE UNIVERSITY-NJ	436484-09500-002F	3,180.83
L80649				30,407.47
L80702	VR1000A - VANTAGE CREW CAB TRUCK IC W/	VANTAGE VEHICLE INT'L INC.	0028720-IN	12,900.00
L80702	VVG-107-1X - VANTAGE LADDER RACK	VANTAGE VEHICLE INT'L INC.	0028720-IN	750
L80702	VVG-LINEX700 - RHINO SPRAY LINER	VANTAGE VEHICLE INT'L INC.	0028720-IN	790
L80702	VVG-115 - REVERSE WARNING LIGHT	VANTAGE VEHICLE INT'L INC.	0028720-IN	90
L80702	VVG-112LD-LED - LED STROBE LIGHT	VANTAGE VEHICLE INT'L INC.	0028720-IN	525
L80702	"VVG-111-48 - FLIP UP TOOL BOX 48"" "	VANTAGE VEHICLE INT'L INC.	0028720-IN	375
L80702	SHIPPING AND HANDLING	VANTAGE VEHICLE INT'L INC.	0028720-IN	1,050.00
L80702				16,480.00
L80787	"TH-10165-1 CLIP MPF 1-1/2""W X 5/8"" D "	RAILS COMPANY	950676	975
L80787	NO DESCRIPTION	RAILS COMPANY	950676	700
L80787				1,675.00

L80838	TEMPORARY INSPECTION SERVICES TO SUPP	SYSTEM ONE HOLDINGS LLC	577670	3,349.50
L80838	TEMPORARY INSPECTION SERVICES TO SUPP	SYSTEM ONE HOLDINGS LLC	577896	3,579.10
L80838	TEMPORARY INSPECTION SERVICES TO SUPP	SYSTEM ONE HOLDINGS LLC	579269	3,980.90
L80838	TEMPORARY INSPECTION SERVICES TO SUPP	SYSTEM ONE HOLDINGS LLC	580976	3,406.90
L80838				14,316.40
L80862	CONTRACTOR TO PROVIDE PORTABLE TOILET	RUSSELL REID	4625638	2,631.13
L80862	CONTRACTOR TO PROVIDE PORTABLE TOILET	RUSSELL REID	4633999	2,631.13
L80862	CONTRACTOR TO PROVIDE PORTABLE TOILET	RUSSELL REID	4679871	1,673.24
L80862				6,935.50
L81015	TEMPORARY INSPECTION SERVICES TO SUPP	SYSTEM ONE HOLDINGS LLC	579805	4,181.80
L81015	TEMPORARY INSPECTION SERVICES TO SUPP	SYSTEM ONE HOLDINGS LLC	581925	2,689.40
L81015	TEMPORARY INSPECTION SERVICES TO SUPP	SYSTEM ONE HOLDINGS LLC	582784	2,459.80
L81015	TEMPORARY INSPECTION SERVICES TO SUPP	SYSTEM ONE HOLDINGS LLC	584533	1,306.62
L81015	TEMPORARY INSPECTION SERVICES TO SUPP	SYSTEM ONE HOLDINGS LLC	584560	3,751.30
L81015	TEMPORARY INSPECTION SERVICES TO SUPP	SYSTEM ONE HOLDINGS LLC	584569	803.6
L81015	TEMPORARY INSPECTION SERVICES TO SUPP	SYSTEM ONE HOLDINGS LLC	585992	1,914.50
L81015	TEMPORARY INSPECTION SERVICES TO SUPP	SYSTEM ONE HOLDINGS LLC	588642	1,713.60
L81015	PROVIDE TEMPORARY INSPECTION SERVICES	SYSTEM ONE HOLDINGS LLC	586659	2,574.60
L81015	PROVIDE TEMPORARY INSPECTION SERVICES	SYSTEM ONE HOLDINGS LLC	588066	1,713.60
L81015	PROVIDE TEMPORARY INSPECTION SERVICES	SYSTEM ONE HOLDINGS LLC	589523	1,713.60
L81015	PROVIDE TEMPORARY INSPECTION SERVICES	SYSTEM ONE HOLDINGS LLC	590451	1,713.60
L81015	PROVIDE TEMPORARY INSPECTION SERVICES	SYSTEM ONE HOLDINGS LLC	591686	2,058.00
L81015				28,594.02
L81089	HOBOKEN TRAIN STATION	KRATOS PUBLIC SAFETY & SECURITY	3254551	3,904.00
L81089				3,904.00
L81135	VENDOR TO PROVIDE AS NEEDED BASIS FOR	THYSSENKRUPP ELEVATOR CORP	046400-A	5,392.85
L81135				5,392.85
L81151	QUZ PG3060BA21	TURTLE & HUGHES INC.	308316-00	674.08
L81151				674.08
L81156	MONTHLY RENTAL OF MMC WAREHOUSE EQ	HIGHLANDER EQUIPMENT COMPANY	15888	20,110.00
L81156				20,110.00
L81157	MONTHLY EQUIPMENT RENTAL	HIGHLANDER EQUIPMENT CO. INC.	15791	26,600.00
L81157				26,600.00
L81158	MONTHLY EQUIPMENT RENTAL	HIGHLANDER EQUIPMENT CO. INC.	16006	23,960.00
L81158				23,960.00
L81178	FY14: VENDOR SHALL SUPPLY ALL LABOR	AIR GROUP LLC	10380918	10,650.00
L81178				10,650.00
L81192	HYSTER ELECTRIC RIDER PALLET JACKS MODE	HIGHLANDER EQUIPMENT COMPANY	15624	14,208.00
L81192	HYSTER ELECTRIC RIDER PALLET JACKS MODE	HIGHLANDER EQUIPMENT COMPANY	15967	21,595.33
L81192				35,803.33
L81271	2ROVIDE ALL SERVICES PERFORM ALL WORK	LTK CONSULTING SERVICES INC	3967-032-B-CORRECT	12,189.14
L81271	2ROVIDE ALL SERVICES PERFORM ALL WORK	LTK CONSULTING SERVICES INC	3967-033-B-CORRECT	18,912.26
L81271	2ROVIDE ALL SERVICES PERFORM ALL WORK	LTK CONSULTING SERVICES INC	3967-034-A-REV-C	25,869.00
L81271	2ROVIDE ALL SERVICES PERFORM ALL WORK	LTK CONSULTING SERVICES INC	3967-035-B	13,417.05
L81271	2ROVIDE ALL SERVICES PERFORM ALL WORK	LTK CONSULTING SERVICES INC	3967-036-B	37,801.20
L81271	2ROVIDE ALL SERVICES PERFORM ALL WORK	LTK CONSULTING SERVICES INC	3967-037-B	15,582.95
L81271	2ROVIDE ALL SERVICES PERFORM ALL WORK	LTK CONSULTING SERVICES INC	3967-038-B	16,299.89
L81271	2ROVIDE ALL SERVICES PERFORM ALL WORK	LTK CONSULTING SERVICES INC	3967-039-B	5,465.88
L81271	2ROVIDE ALL SERVICES PERFORM ALL WORK	LTK CONSULTING SERVICES INC	3967-040-B	4,769.04
L81271	2ROVIDE ALL SERVICES PERFORM ALL WORK	LTK CONSULTING SERVICES INC	3967-041-B	3,039.58
L81271	2ROVIDE ALL SERVICES PERFORM ALL WORK	LTK CONSULTING SERVICES INC	3967-049-B	569.11
L81271	2ROVIDE ALL SERVICES PERFORM ALL WORK	LTK CONSULTING SERVICES INC	3967-051-B	207.15
L81271	PROVIDE ALL SERVICES PERFORM ALL WORK	LTK CONSULTING SERVICES INC	3967-034-A-REV-C	11,235.81
L81271				165,358.06
L81435	LINDE MODEL H25T- INTERNAL COMBUSTION	LIFTEC INC.	1E10001472	35,995.00
L81435				35,995.00
L81442	VANTAGE CREW CAB TRUCK	VANTAGE VEHICLE INT'L INC.	0028719-IN	16,480.00
L81442				16,480.00

L81446	"THIRTY FOOT (30'-0"") 2/C NO.8 AWG CARO	RTR TECHNOLOGIES INC.	135105	32,893.00
L81446				32,893.00
L81501	HOBOKEN RAIL TERMINAL TEMP INSPECTION	ALLIED RESOURCES STAFFING	40608	1,914.00
L81501	HOBOKEN RAIL TERMINAL TEMP INSPECTION	ALLIED RESOURCES STAFFING	40631	1,531.20
L81501	HOBOKEN RAIL TERMINAL TEMP INSPECTION	ALLIED RESOURCES STAFFING	40758	1,914.00
L81501	HOBOKEN RAIL TERMINAL TEMP INSPECTION	ALLIED RESOURCES STAFFING	43901	382.8
L81501	HOBOKEN RAIL TERMINAL TEMP INSPECTION	ALLIED RESOURCES STAFFING	44520	861.3
L81501	HOBOKEN RAIL TERMINAL TEMP INSPECTION	ALLIED RESOURCES STAFFING	44624	957
L81501	HOBOKEN RAIL TERMINAL TEMP INSPECTION	ALLIED RESOURCES STAFFING	44688	382.8
L81501	HOBOKEN RAIL TERMINAL TEMP INSPECTION	ALLIED RESOURCES STAFFING	46868	1,052.70
L81501	HOBOKEN RAIL TERMINAL TEMP INSPECTION	ALLIED RESOURCES STAFFING	46928	1,339.80
L81501	HOBOKEN RAIL TERMINAL TEMP INSPECTION	ALLIED RESOURCES STAFFING	47003	1,339.80
L81501	HOBOKEN FERRY TERMINAL TEMP INSPECTION	ALLIED RESOURCES STAFFING	40878	1,148.40
L81501	HOBOKEN FERRY TERMINAL TEMP INSPECTION	ALLIED RESOURCES STAFFING	40996	1,483.35
L81501	HOBOKEN FERRY TERMINAL TEMP INSPECTION	ALLIED RESOURCES STAFFING	41108	1,722.60
L81501	HOBOKEN FERRY TERMINAL TEMP INSPECTION	ALLIED RESOURCES STAFFING	43189	1,435.50
L81501	HOBOKEN WHEEL TRU BUILDING REPAIRS TEMP	ALLIED RESOURCES STAFFING	41206	1,914.00
L81501	HOBOKEN WHEEL TRU BUILDING REPAIRS TEMP	ALLIED RESOURCES STAFFING	41327	1,531.20
L81501	HOBOKEN WHEEL TRU BUILDING REPAIRS TEMP	ALLIED RESOURCES STAFFING	41446	1,435.50
L81501	HOBOKEN WHEEL TRU BUILDING REPAIRS TEMP	ALLIED RESOURCES STAFFING	43961	574.2
L81501	HOBOKEN WHEEL TRU BUILDING REPAIRS TEMP	ALLIED RESOURCES STAFFING	44071	382.8
L81501	HOBOKEN WHEEL TRU BUILDING REPAIRS TEMP	ALLIED RESOURCES STAFFING	44072	143.55
L81501	HOBOKEN WHEEL TRU BUILDING REPAIRS TEMP	ALLIED RESOURCES STAFFING	44460	15.65
L81501	HOBOKEN WHEEL TRU BUILDING REPAIRS TEMP	ALLIED RESOURCES STAFFING	44519	574.2
L81501	HOBOKEN WHEEL TRU BUILDING REPAIRS TEMP	ALLIED RESOURCES STAFFING	44686	382.8
L81501	MMC BUILDING & EQUIPMENT TEMP INSPECTION	ALLIED RESOURCES STAFFING	41552	1,914.00
L81501	MMC BUILDING & EQUIPMENT TEMP INSPECTION	ALLIED RESOURCES STAFFING	41649	1,722.60
L81501	MMC BUILDING & EQUIPMENT TEMP INSPECTION	ALLIED RESOURCES STAFFING	41693	1,531.20
L81501	MMC BUILDING & EQUIPMENT TEMP INSPECTION	ALLIED RESOURCES STAFFING	41832	1,914.00
L81501	MMC BUILDING & EQUIPMENT TEMP INSPECTION	ALLIED RESOURCES STAFFING	41906	1,148.40
L81501	MMC BUILDING & EQUIPMENT TEMP INSPECTION	ALLIED RESOURCES STAFFING	42076	1,770.45
L81501	MMC BUILDING & EQUIPMENT TEMP INSPECTION	ALLIED RESOURCES STAFFING	43033	1,387.65
L81501	MMC BUILDING & EQUIPMENT TEMP INSPECTION	ALLIED RESOURCES STAFFING	43117	1,818.30
L81501	MMC BUILDING & EQUIPMENT TEMP INSPECTION	ALLIED RESOURCES STAFFING	43423	1,531.20
L81501	MMC BUILDING & EQUIPMENT TEMP INSPECTION	ALLIED RESOURCES STAFFING	43490	1,531.20
L81501	MMC BUILDING & EQUIPMENT TEMP INSPECTION	ALLIED RESOURCES STAFFING	43900	191.4
L81501	MMC BUILDING & EQUIPMENT TEMP INSPECTION	ALLIED RESOURCES STAFFING	43964	382.8
L81501	MMC BUILDING & EQUIPMENT TEMP INSPECTION	ALLIED RESOURCES STAFFING	44073	622.05
L81501	MMC BUILDING & EQUIPMENT TEMP INSPECTION	ALLIED RESOURCES STAFFING	44422	191.4
L81501	MMC BUILDING & EQUIPMENT TEMP INSPECTION	ALLIED RESOURCES STAFFING	44445	287.1
L81501	MMC BUILDING & EQUIPMENT TEMP INSPECTION	ALLIED RESOURCES STAFFING	44783	382.8
L81501	MMC BUILDING & EQUIPMENT TEMP INSPECTION	ALLIED RESOURCES STAFFING	44784	382.8
L81501	TEMP INSPECTION OF RAIL INF. SANDY	ALLIED RESOURCES STAFFING	43604	1,914.00
L81501	TEMP INSPECTION OF RAIL INF. SANDY	ALLIED RESOURCES STAFFING	43757	1,770.45
L81501	TEMP INSPECTION OF RAIL INF. SANDY	ALLIED RESOURCES STAFFING	44420	957
L81501	TEMP INSPECTION OF RAIL INF. SANDY	ALLIED RESOURCES STAFFING	44443	1,052.70
L81501	TEMP INSPECTION OF RAIL INF. SANDY	ALLIED RESOURCES STAFFING	44446	287.12
L81501	TEMP INSPECTION OF RAIL INF. SANDY	ALLIED RESOURCES STAFFING	44917	478.5
L81501	TEMP INSPECTION OF RAIL INF. SANDY	ALLIED RESOURCES STAFFING	45535	789.53
L81501	TEMP INSPECTION OF RAIL INF. SANDY	ALLIED RESOURCES STAFFING	45604	669.9
L81501	TEMP INSPECTION OF RAIL INF. SANDY	ALLIED RESOURCES STAFFING	45664	789.53
L81501	TEMP INSPECTION OF RAIL INF. SANDY	ALLIED RESOURCES STAFFING	45758	957
L81501	TEMP INSPECTION OF RAIL INF. SANDY	ALLIED RESOURCES STAFFING	45835	1,196.25
L81501	TEMP INSPECTION OF RAIL INF. SANDY	ALLIED RESOURCES STAFFING	45920	957
L81501	NEWARK SUBWAY PENN STA TEMP INSPECTION	ALLIED RESOURCES STAFFING	43898	191.4
L81501	NEWARK SUBWAY PENN STA TEMP INSPECTION	ALLIED RESOURCES STAFFING	46029	574.2
L81501	NEWARK SUBWAY PENN STA TEMP INSPECTION	ALLIED RESOURCES STAFFING	46112	957
L81501	NEWARK SUBWAY PENN STA TEMP INSPECTION	ALLIED RESOURCES STAFFING	46125	669.9
L81501	NEWARK SUBWAY PENN STA TEMP INSPECTION	ALLIED RESOURCES STAFFING	46203	1,435.56
L81501	NEWARK SUBWAY PENN STA TEMP INSPECTION	ALLIED RESOURCES STAFFING	46311	574.2
L81501	NEWARK SUBWAY PENN STA TEMP INSPECTION	ALLIED RESOURCES STAFFING	46487	574.2
L81501	NEWARK SUBWAY VENTILATION TEMP	ALLIED RESOURCES STAFFING	43822	430.65
L81501	NEWARK SUBWAY VENTILATION TEMP	ALLIED RESOURCES STAFFING	43963	382.8
L81501	NEWARK SUBWAY VENTILATION TEMP	ALLIED RESOURCES STAFFING	44623	957
L81501	NEWARK SUBWAY VENTILATION TEMP	ALLIED RESOURCES STAFFING	44687	861.3
L81501	NEWARK SUBWAY VENTILATION TEMP	ALLIED RESOURCES STAFFING	44782	1,148.40
L81501	NEWARK SUBWAY VENTILATION TEMP	ALLIED RESOURCES STAFFING	45358	789.53
L81501	NEWARK SUBWAY VENTILATION TEMP	ALLIED RESOURCES STAFFING	45407	1,196.25
L81501	NEWARK SUBWAY ROW TEMP INSPECTION	ALLIED RESOURCES STAFFING	44772	95.7
L81501	NEWARK SUBWAY ROW TEMP INSPECTION	ALLIED RESOURCES STAFFING	44895	1,914.00
L81501	NEWARK SUBWAY ROW TEMP INSPECTION	ALLIED RESOURCES STAFFING	45072	861.3
L81501	NEWARK SUBWAY ROW TEMP INSPECTION	ALLIED RESOURCES STAFFING	45184	765.6
L81501	NEWARK SUBWAY ROW TEMP INSPECTION	ALLIED RESOURCES STAFFING	45269	669.9
L81501	HBLR VEHICLE BASE FACILITY TEMP	ALLIED RESOURCES STAFFING	44773	191.4
L81501	HBLR VEHICLE BASE FACILITY TEMP	ALLIED RESOURCES STAFFING	44918	478.5
L81501	HBLR VEHICLE BASE FACILITY TEMP	ALLIED RESOURCES STAFFING	45071	957
L81501	HBLR VEHICLE BASE FACILITY TEMP	ALLIED RESOURCES STAFFING	45183	1,148.40
L81501	HBLR VEHICLE BASE FACILITY TEMP	ALLIED RESOURCES STAFFING	45268	1,148.40
L81501	HBLR VEHICLE BASE FACILITY TEMP	ALLIED RESOURCES STAFFING	45359	1,196.25

L81501	HBLR VEHICLE BASE FACILITY TEMP	ALLIED RESOURCES STAFFING	45406	789.53
L81501	HBLR ROW TEMP INSPECTION OF SANDY	ALLIED RESOURCES STAFFING	45536	1,196.25
L81501	HBLR ROW TEMP INSPECTION OF SANDY	ALLIED RESOURCES STAFFING	45603	1,196.25
L81501	HBLR ROW TEMP INSPECTION OF SANDY	ALLIED RESOURCES STAFFING	45665	1,196.25
L81501	HBLR SIGNALS AND COMM TEMP INSPECTION	ALLIED RESOURCES STAFFING	43899	574.2
L81501	HBLR SIGNALS AND COMM TEMP INSPECTION	ALLIED RESOURCES STAFFING	43962	191.4
L81501	HBLR SIGNALS AND COMM TEMP INSPECTION	ALLIED RESOURCES STAFFING	44421	382.8
L81501	HBLR SIGNALS AND COMM TEMP INSPECTION	ALLIED RESOURCES STAFFING	44444	574.2
L81501	HBLR SIGNALS AND COMM TEMP INSPECTION	ALLIED RESOURCES STAFFING	44521	191.4
L81501	HBLR SIGNALS AND COMM TEMP INSPECTION	ALLIED RESOURCES STAFFING	44522	191.4
L81501	HBLR SIGNALS AND COMM TEMP INSPECTION	ALLIED RESOURCES STAFFING	45073	95.7
L81501	HBLR SIGNALS AND COMM TEMP INSPECTION	ALLIED RESOURCES STAFFING	45759	478.5
L81501	HBLR SIGNALS AND COMM TEMP INSPECTION	ALLIED RESOURCES STAFFING	45832	717.75
L81501	HBLR SIGNALS AND COMM TEMP INSPECTION	ALLIED RESOURCES STAFFING	45919	957
L81501	HBLR SIGNALS AND COMM TEMP INSPECTION	ALLIED RESOURCES STAFFING	46028	957
L81501	HBLR SIGNALS AND COMM TEMP INSPECTION	ALLIED RESOURCES STAFFING	46111	957
L81501				85,762.95
L81635	FRA-MEC-MCD-300-F-SLW-DR-RED MARKER L	JULIAN A. MCDERMOTT CORPORATION	100048612	1,047.00
L81635				1,047.00
L81668	FOR THE PURCHASE & INSTALLATION OF THE	GRAINGER	9419013025	35,940.18
L81668				35,940.18
L81838	LOCKERS ASSEMBLED CLOSED FRONT & END	GRAINGER	9398417528	5,724.40
L81838	BENCHES ASSEMBED WITH PEDESTAL BENCH	GRAINGER	9398417528	261.3
L81838	INSTALLATION OF LOCKERS AT THE MMC FOR	GRAINGER	9429332480	2,270.68
L81838				8,256.38
L81865	FY14: VENDOR SHALL SUPPLY ALL LABOR	EMPIRE LUMBER & MILLWORK COMPANY	88052	10,695.00
L81865				10,695.00
L81999	REPAIR TO BLDG #3 SEWAGE PUMP ELECTRIC	A&J CONSTRUCTION COMPANY	NJTSANDY-3	4,088.57
L81999				4,088.57
L82017	RENTAL OF FORK LIFT FOR BAY HEAD YARD	M.H.E. INC.	4087	1,500.00
L82017	RENTAL OF FORK LIFT FOR BAY HEAD YARD	M.H.E. INC.	4110	1,500.00
L82017	RENTAL OF FORK LIFT FOR BAY HEAD YARD	M.H.E. INC.	4146	1,500.00
L82017	RENTAL OF FORK LIFT FOR BAY HEAD YARD	M.H.E. INC.	4157	1,500.00
L82017	RENTAL OF FORK LIFT FOR BAY HEAD YARD	M.H.E. INC.	4169	1,500.00
L82017				7,500.00
L82035	# A48H3616SSLP HOFFMAN JUNCTION BOX	TURTLE & HUGHES INC.	360133-00	6,093.75
L82035	# A48H3616SSLP HOFFMAN JUNCTION BOX	TURTLE & HUGHES INC.	360133-01	4,062.50
L82035	#A48P36 HOFFMAN BACK PLATE	TURTLE & HUGHES INC.	360133-00	607.5
L82035				10,763.75
L82036	# A48H3616SSLP HOFFMAN JUNCTION BOX	TURTLE & HUGHES INC.	360150-00	12,187.50
L82036	# A48P36 HOFFMAN BACK PLATE	TURTLE & HUGHES INC.	360150-00	729
L82036				12,916.50
L82039	# A36H2408SSLP HOFFMAN JUNCTION BOX	TURTLE & HUGHES INC.	360164-02	3,117.78
L82039	# A36P24 HOFFMAN BACK PLATE	TURTLE & HUGHES INC.	360164-00	179.88
L82039	"# 150 T&B 4"" LOCKNUTS "	TURTLE & HUGHES INC.	360164-01	472.5
L82039	"# 231 T&B 4"" PLASTIC BUSHINGS "	TURTLE & HUGHES INC.	360164-01	303.8
L82039	"# E954NXX T&B 4"" PLASTIC SLIP METER "	TURTLE & HUGHES INC.	360164-03	1,243.00
L82039				5,316.96
L82041	"# HTGZ10 T&B 4"" CHASE HUB "	TURTLE & HUGHES INC.	363018-02	4,252.42
L82041	"# HTGZ10 T&B 4"" CHASE HUB "	TURTLE & HUGHES INC.	363018-03	2,436.78
L82041	"# E945NX T&B 4"" PVC TERMINAL ADAPTERS	TURTLE & HUGHES INC.	363018-00	5,299.00
L82041	"# E945 T&B 4"" PVC EXPANSION JOINTS "	TURTLE & HUGHES INC.	363018-01	1,990.80
L82041				13,979.00
L82108	TO PROVIDE TEMPORARY INSPECTION SERVICE	SYSTEM ONE HOLDINGS LLC	593645	1,713.60
L82108	TO PROVIDE TEMPORARY INSPECTION SERVICE	SYSTEM ONE HOLDINGS LLC	594750	1,713.60
L82108	TO PROVIDE TEMPORARY INSPECTION SERVICE	SYSTEM ONE HOLDINGS LLC	595601	1,713.60
L82108	TO PROVIDE TEMPORARY INSPECTION SERVICE	SYSTEM ONE HOLDINGS LLC	596602	1,713.60
L82108	TO PROVIDE TEMPORARY INSPECTION SERVICE	SYSTEM ONE HOLDINGS LLC	597715	1,713.60
L82108	TO PROVIDE TEMPORARY INSPECTION SERVICE	SYSTEM ONE HOLDINGS LLC	598657	1,713.60
L82108	TO PROVIDE TEMPORARY INSPECTION SERVICE	SYSTEM ONE HOLDINGS LLC	599628	1,713.60
L82108	TO PROVIDE TEMPORARY INSPECTION SERVICE	SYSTEM ONE HOLDINGS LLC	600471	1,713.60

L82108				13,708.80
L82240	WINDOW TREATMENTS	MONTCLAIR VENETIAN BLIND GLASS	1235	1,908.00
L82240				1,908.00
L82309	3 FORKLIFT RENTALS FOR WHEEL SHOP	LIFTEC INC.	1R1289-2	1,695.00
L82309	3 FORKLIFT RENTALS FOR WHEEL SHOP	LIFTEC INC.	1R1289-3	1,295.00
L82309	3 FORKLIFT RENTALS FOR WHEEL SHOP	LIFTEC INC.	1R1289-4	1,295.00
L82309	3 FORKLIFT RENTALS FOR WHEEL SHOP	LIFTEC INC.	1R1289-5	1,295.00
L82309	3 FORKLIFT RENTALS FOR WHEEL SHOP	LIFTEC INC.	1R1289-6	1,295.00
L82309	3 FORKLIFT RENTALS FOR WHEEL SHOP	LIFTEC INC.	1R1289-7	1,295.00
L82309	3 FORKLIFT RENTALS FOR WHEEL SHOP	LIFTEC INC.	1R1289-8	1,295.00
L82309	3 FORKLIFT RENTALS FOR WHEEL SHOP	LIFTEC INC.	1R937-13	1,295.00
L82309	3 FORKLIFT RENTALS FOR WHEEL SHOP	LIFTEC INC.	1R937-14	1,295.00
L82309	3 FORKLIFT RENTALS FOR WHEEL SHOP	LIFTEC INC.	1R937-15	1,295.00
L82309	3 FORKLIFT RENTALS FOR WHEEL SHOP	LIFTEC INC.	1R937-16	1,295.00
L82309	3 FORKLIFT RENTALS FOR WHEEL SHOP	LIFTEC INC.	1R937-17	1,295.00
L82309	3 FORKLIFT RENTALS FOR WHEEL SHOP	LIFTEC INC.	1R937-18	1,295.00
L82309	3 FORKLIFT RENTALS FOR WHEEL SHOP	LIFTEC INC.	1R937-19	1,295.00
L82309	3 FORKLIFT RENTALS FOR WHEEL SHOP	LIFTEC INC.	1R938-13	1,295.00
L82309	3 FORKLIFT RENTALS FOR WHEEL SHOP	LIFTEC INC.	1R939-13	1,495.00
L82309	3 FORKLIFT RENTALS FOR WHEEL SHOP	LIFTEC INC.	1R939-14	1,495.00
L82309	3 FORKLIFT RENTALS FOR WHEEL SHOP	LIFTEC INC.	1R939-15	1,495.00
L82309	3 FORKLIFT RENTALS FOR WHEEL SHOP	LIFTEC INC.	1R939-16	1,495.00
L82309	3 FORKLIFT RENTALS FOR WHEEL SHOP	LIFTEC INC.	1R939-17	1,495.00
L82309	3 FORKLIFT RENTALS FOR WHEEL SHOP	LIFTEC INC.	1R939-19	1,495.00
L82309				28,795.00
L82312	MONTHLY RENTAL OF MMC WAREHOUSE EQ	HIGHLANDER EQUIPMENT COMPANY	16246	21,020.00
L82312				21,020.00
L82313	MONTHLY EQUIPMENT RENTAL	HIGHLANDER EQUIPMENT COMPANY	16142	29,430.00
L82313				29,430.00
L82488	FOR NJT LOSOMOTIVE SHOP FORK LIFT RENT	LIFTEC INC.	1R832-17	1,695.00
L82488	FOR NJT LOSOMOTIVE SHOP FORK LIFT RENT	LIFTEC INC.	1R832-19	1,695.00
L82488	FOR NJT LOSOMOTIVE SHOP FORK LIFT RENT	LIFTEC INC.	1R832-20	1,695.00
L82488	FOR NJT LOSOMOTIVE SHOP FORK LIFT RENT	LIFTEC INC.	1R832-21	1,695.00
L82488	FOR NJT LOSOMOTIVE SHOP FORK LIFT RENT	LIFTEC INC.	1R832-22	1,695.00
L82488	FOR NJT LOSOMOTIVE SHOP FORK LIFT RENT	LIFTEC INC.	1R867-16	1,295.00
L82488	FOR NJT LOSOMOTIVE SHOP FORK LIFT RENT	LIFTEC INC.	1R867-17	1,295.00
L82488	FOR NJT LOSOMOTIVE SHOP FORK LIFT RENT	LIFTEC INC.	1R867-18	1,295.00
L82488	FOR NJT LOSOMOTIVE SHOP FORK LIFT RENT	LIFTEC INC.	1R867-19	1,295.00
L82488	FOR NJT LOSOMOTIVE SHOP FORK LIFT RENT	LIFTEC INC.	1R867-20	1,295.00
L82488	FOR NJT LOSOMOTIVE SHOP FORK LIFT RENT	LIFTEC INC.	1R868-15	1,295.00
L82488	FOR NJT LOSOMOTIVE SHOP FORK LIFT RENT	LIFTEC INC.	1R868-16	1,295.00
L82488	FOR NJT LOSOMOTIVE SHOP FORK LIFT RENT	LIFTEC INC.	1R868-17	1,295.00
L82488	FOR NJT LOSOMOTIVE SHOP FORK LIFT RENT	LIFTEC INC.	1R868-18	1,295.00
L82488	FOR NJT LOSOMOTIVE SHOP FORK LIFT RENT	LIFTEC INC.	1R868-19	1,295.00
L82488	FOR NJT LOSOMOTIVE SHOP FORK LIFT RENT	LIFTEC INC.	1R868-20	1,295.00
L82488	FOR NJT LOSOMOTIVE SHOP FORK LIFT RENT	LIFTEC INC.	1R868-21	1,295.00
L82488				24,015.00
L82502	FY14: VENDOR SHALL SUPPLY ALL LABOR	AIR POWER INC	10770	2,455.00
L82502	FY14: VENDOR SHALL SUPPLY ALL LABOR	AIR POWER INC	11180	3,820.00
L82502	FY14: VENDOR SHALL SUPPLY ALL LABOR	AIR POWER INC	11224	2,777.00
L82502				9,052.00
L82525	OPEN PO FOR FORKLIFT RENTAL DUE TO	LIFTEC INC.	1R1014-10	1,495.00
L82525	OPEN PO FOR FORKLIFT RENTAL DUE TO	LIFTEC INC.	1R1014-11	1,495.00
L82525	OPEN PO FOR FORKLIFT RENTAL DUE TO	LIFTEC INC.	1R1014-12	1,495.00
L82525	OPEN PO FOR FORKLIFT RENTAL DUE TO	LIFTEC INC.	1R1110-10	1,395.00
L82525	OPEN PO FOR FORKLIFT RENTAL DUE TO	LIFTEC INC.	1R1110-11	1,395.00
L82525	OPEN PO FOR FORKLIFT RENTAL DUE TO	LIFTEC INC.	1R1110-12	1,395.00
L82525	OPEN PO FOR FORKLIFT RENTAL DUE TO	LIFTEC INC.	1R1110-8	1,395.00
L82525	OPEN PO FOR FORKLIFT RENTAL DUE TO	LIFTEC INC.	1R1110-9	1,395.00
L82525	OPEN PO FOR FORKLIFT RENTAL DUE TO	LIFTEC INC.	1R1330-1	1,295.00
L82525	OPEN PO FOR FORKLIFT RENTAL DUE TO	LIFTEC INC.	1R1330-2	1,295.00
L82525	OPEN PO FOR FORKLIFT RENTAL DUE TO	LIFTEC INC.	1R1330-3	1,295.00
L82525	OPEN PO FOR FORKLIFT RENTAL DUE TO	LIFTEC INC.	1R1346-1	1,995.00
L82525	OPEN PO FOR FORKLIFT RENTAL DUE TO	LIFTEC INC.	1R1346-2	1,495.00
L82525	OPEN PO FOR FORKLIFT RENTAL DUE TO	LIFTEC INC.	1R821-18	1,295.00
L82525	OPEN PO FOR FORKLIFT RENTAL DUE TO	LIFTEC INC.	1R821-19	1,295.00
L82525				21,425.00
L82526	FORKLIFT RENTAL DUE TO HURRICANE SANDY	LIFTEC INC.	1R1129-10	1,395.00

L82526	FORKLIFT RENTAL DUE TO HURRICANE SANDY	LIFTEC INC.	1R1129-11	1,395.00
L82526	FORKLIFT RENTAL DUE TO HURRICANE SANDY	LIFTEC INC.	1R1129-7	1,395.00
L82526	FORKLIFT RENTAL DUE TO HURRICANE SANDY	LIFTEC INC.	1R1129-8	1,395.00
L82526	FORKLIFT RENTAL DUE TO HURRICANE SANDY	LIFTEC INC.	1R1129-9	1,395.00
L82526	FORKLIFT RENTAL DUE TO HURRICANE SANDY	LIFTEC INC.	1R875-17	995
L82526	FORKLIFT RENTAL DUE TO HURRICANE SANDY	LIFTEC INC.	1R875-18	995
L82526	FORKLIFT RENTAL DUE TO HURRICANE SANDY	LIFTEC INC.	1R875-19	995
L82526	FORKLIFT RENTAL DUE TO HURRICANE SANDY	LIFTEC INC.	1R875-20	995
L82526	FORKLIFT RENTAL DUE TO HURRICANE SANDY	LIFTEC INC.	1R875-21	995
L82526	FORKLIFT RENTAL DUE TO HURRICANE SANDY	LIFTEC INC.	1R940-14	1,295.00
L82526	FORKLIFT RENTAL DUE TO HURRICANE SANDY	LIFTEC INC.	1R940-15	1,295.00
L82526	FORKLIFT RENTAL DUE TO HURRICANE SANDY	LIFTEC INC.	1R940-16	1,295.00
L82526	FORKLIFT RENTAL DUE TO HURRICANE SANDY	LIFTEC INC.	1R940-17	1,295.00
L82526	FORKLIFT RENTAL DUE TO HURRICANE SANDY	LIFTEC INC.	1R940-18	1,295.00
L82526				18,425.00
L82710	CONSTRUCTION SERVICE FOR 3000 SAND BAGS	TOMCO CONSTRUCTION INC	7743	50,040.00
L82710				50,040.00
L82769	ADDITIONAL WORK NEEDED TO RETURN FREIGHT	FEDERAL ELEVATOR	27467	9,541.98
L82769				9,541.98
L82778	NJT SANDY NJT00894 NLR TUNNEL VENTILATION	RAY ANGELINI INC	1-091214	173,606.09
L82778	NJT SANDY NJT00894 NLR TUNNEL VENTILATION	RAY ANGELINI INC	10-111215	89,101.07
L82778	NJT SANDY NJT00894 NLR TUNNEL VENTILATION	RAY ANGELINI INC	11-122915	29,463.68
L82778	NJT SANDY NJT00894 NLR TUNNEL VENTILATION	RAY ANGELINI INC	12-012716	17,750.98
L82778	NJT SANDY NJT00894 NLR TUNNEL VENTILATION	RAY ANGELINI INC	13R2-022116	54,736.64
L82778	NJT SANDY NJT00894 NLR TUNNEL VENTILATION	RAY ANGELINI INC	14-021216	56,406.64
L82778	NJT SANDY NJT00894 NLR TUNNEL VENTILATION	RAY ANGELINI INC	15-032116	1,721.09
L82778	NJT SANDY NJT00894 NLR TUNNEL VENTILATION	RAY ANGELINI INC	16-040716	7,679.51
L82778	NJT SANDY NJT00894 NLR TUNNEL VENTILATION	RAY ANGELINI INC	17-051716	4,077.12
L82778	NLR TUNNEL VENTILATION RESTORATION INSPECTION	Ray Angelini Inc	18	81,708.18
L82778	NLR TUNNEL VENTILATION RESTORATION INSPECTION	Ray Angelini Inc	19-092917	86,311.25
L82778	NJT SANDY NJT00894 NLR TUNNEL VENTILATION	RAY ANGELINI INC	2-102414	85,307.53
L82778	NLR TUNNEL VENTILATION RESTORATION INSPECTION	Ray Angelini Inc	20-012218	61,308.77
L82778	NLR TUNNEL VENTILATION RESTORATION INSPECTION	Ray Angelini Inc	21-102919	105,653.23
L82778	NLR TUNNEL VENTILATION RESTORATION INSPECTION	Ray Angelini Inc	21-102919	105,653.23
L82778	NLR TUNNEL VENTILATION RESTORATION INSPECTION	Ray Angelini Inc	21-102919	105,653.23
L82778	NLR TUNNEL VENTILATION RESTORATION INSPECTION	Ray Angelini Inc	21-102919	105,653.23
L82778	NJT SANDY NJT00894 NLR TUNNEL VENTILATION	RAY ANGELINI INC	3-120314	111,929.51
L82778	NJT SANDY NJT00894 NLR TUNNEL VENTILATION	RAY ANGELINI INC	4-122414	86,551.22
L82778	NJT SANDY NJT00894 NLR TUNNEL VENTILATION	RAY ANGELINI INC	5-021315	73,496.03
L82778	NJT SANDY NJT00894 NLR TUNNEL VENTILATION	RAY ANGELINI INC	6-030415	486,376.37
L82778	NJT SANDY NJT00894 NLR TUNNEL VENTILATION	RAY ANGELINI INC	7-040615	83,095.40
L82778	NJT SANDY NJT00894 NLR TUNNEL VENTILATION	RAY ANGELINI INC	8-062415	249,360.18
L82778	NJT SANDY NJT00894 NLR TUNNEL VENTILATION	RAY ANGELINI INC	9-082115	551,055.37
L82778				2,813,655.55
L82854	HOBOKEN TRAIN STATION TICKET OFFICE SANITIZATION	KRATOS PUBLIC SAFETY & SECURITY	3254108-B	19,693.02
L82854				19,693.02
L82860	PHASE II FINAL ENGINEERING AND DESIGN	JACOBS ENGINEERING GROUP INC.	E6X81800-0018	305,770.81
L82860	PHASE II FINAL ENGINEERING AND DESIGN	JACOBS ENGINEERING GROUP INC.	E6X81800-0019	152,328.79
L82860	PHASE II FINAL ENGINEERING AND DESIGN	JACOBS ENGINEERING GROUP INC.	E6X81800-0020	151,255.06
L82860	PHASE II FINAL ENGINEERING AND DESIGN	JACOBS ENGINEERING GROUP INC.	E6X81800-0021	100,424.58
L82860	PHASE II FINAL ENGINEERING AND DESIGN	JACOBS ENGINEERING GROUP INC.	E6X81800-0022	72,828.73
L82860	PHASE II FINAL ENGINEERING AND DESIGN	JACOBS ENGINEERING GROUP INC.	E6X81800-0024	85,445.12
L82860	PHASE II FINAL ENGINEERING AND DESIGN	JACOBS ENGINEERING GROUP INC.	E6X81800-0026	161,563.45
L82860	PHASE II FINAL ENGINEERING AND DESIGN	JACOBS ENGINEERING GROUP INC.	E6X81800-023	203,130.60
L82860	PHASE II FINAL ENGINEERING AND DESIGN	JACOBS ENGINEERING GROUP INC.	E6X81800-025	190,117.11
L82860	PHASE II FINAL ENGINEERING AND DESIGN	JACOBS ENGINEERING GROUP INC.	E6X81800-027	168,053.97
L82860	PHASE II FINAL ENGINEERING AND DESIGN	JACOBS ENGINEERING GROUP INC.	E6X81800-028	280,568.57
L82860	PHASE II FINAL ENGINEERING AND DESIGN	JACOBS ENGINEERING GROUP INC.	E6X81800-029	162,834.84
L82860	PHASE II FINAL ENGINEERING AND DESIGN (D)	Jacobs Engineering Group Incorporated	E6X81800-041	80,918.08
L82860	PHASE II FINAL ENGINEERING AND DESIGN	JACOBS ENGINEERING GROUP INC.	E6X81801-030	808,846.23
L82860	PHASE II FINAL ENGINEERING AND DESIGN	JACOBS ENGINEERING GROUP INC.	E6X81801-031	351,392.55
L82860	PHASE II FINAL ENGINEERING AND DESIGN	JACOBS ENGINEERING GROUP INC.	E6X81801-032	271,789.44
L82860	PHASE II FINAL ENGINEERING AND DESIGN	JACOBS ENGINEERING GROUP INC.	E6X81801-033	701,111.03
L82860	PHASE II FINAL ENGINEERING AND DESIGN	JACOBS ENGINEERING GROUP INC.	E6X81801-034	395,011.05
L82860	PHASE II FINAL ENGINEERING AND DESIGN	JACOBS ENGINEERING GROUP INC.	E6X81801-035	45,067.33
L82860	PHASE II FINAL ENGINEERING AND DESIGN	JACOBS ENGINEERING GROUP INC.	E6X81801-036	243,817.73
L82860	PHASE II FINAL ENGINEERING AND DESIGN	JACOBS ENGINEERING GROUP INC.	E6X81801-037	324,262.69
L82860	PHASE II FINAL ENGINEERING AND DESIGN	JACOBS ENGINEERING GROUP INC.	E6X81801-038	427,880.33
L82860	PHASE II FINAL ENGINEERING AND DESIGN	JACOBS ENGINEERING GROUP INC.	E6X81801-039	638,027.18
L82860	PHASE II FINAL ENGINEERING AND DESIGN (D)	Jacobs Engineering Group Incorporated	E6X81801-040	253,533.99
L82860	PHASE II FINAL ENGINEERING AND DESIGN (D)	Jacobs Engineering Group Incorporated	E6X81801-042	513,786.24
L82860	PHASE II FINAL ENGINEERING AND DESIGN (D)	Jacobs Engineering Group Incorporated	E6X81801-044	122,238.47
L82860	PHASE II FINAL ENGINEERING AND DESIGN (D)	Jacobs Engineering Group Incorporated	E6X81801-046	198,503.23

L82860	PHASE II FINAL ENGINEERING AND DESIGN (D	Jacobs Engineering Group Incorporated	E6X81801-047		439,152.01
L82860	PHASE II FINAL ENGINEERING AND DESIGN (D	Jacobs Engineering Group Incorporated	E6X81801-048		379,428.94
L82860	PHASE II FINAL ENGINEERING AND DESIGN (D	Jacobs Engineering Group Incorporated	E6X81801-049		350,213.62
L82860	PHASE II FINAL ENGINEERING AND DESIGN (D	Jacobs Engineering Group Incorporated	E6X81801-050		284,804.51
L82860	PHASE II FINAL ENGINEERING AND DESIGN (D	Jacobs Engineering Group Incorporated	E6X81801-051		252,056.27
L82860	PHASE II FINAL ENGINEERING AND DESIGN (D	Jacobs Engineering Group Incorporated	E6X81801-052		867,758.91
L82860	PHASE II FINAL ENGINEERING AND DESIGN (D	Jacobs Engineering Group Incorporated	E6X81801-053		792,581.61
L82860	PHASE II FINAL ENGINEERING AND DESIGN (D	Jacobs Engineering Group Incorporated	E6X81801-054		296,785.02
L82860	PHASE II FINAL ENGINEERING AND DESIGN (D	Jacobs Engineering Group Incorporated	E6X81801-055		1,051,918.58
L82860	PHASE II FINAL ENGINEERING AND DESIGN (D	Jacobs Engineering Group Incorporated	E6X81801-056		739,167.78
L82860	PHASE II FINAL ENGINEERING AND DESIGN (D	Jacobs Engineering Group Incorporated	E6X81801-057		185,607.25
L82860	PHASE II FINAL ENGINEERING AND DESIGN (D	Jacobs Engineering Group Incorporated	E6X81801-058		881,011.06
L82860	PHASE II FINAL ENGINEERING AND DESIGN (D	Jacobs Engineering Group Incorporated	E6X81801-059		1,451,516.45
L82860	PHASE II FINAL ENGINEERING AND DESIGN (D	Jacobs Engineering Group Incorporated	E6X81801-060		433,960.37
L82860	PHASE II FINAL ENGINEERING AND DESIGN (D	Jacobs Engineering Group Incorporated	E6X81801-061		876,936.33
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	E6X81801-065		941,116.64
L82860	PHASE II FINAL ENGINEERING AND DESIGN (D	Jacobs Engineering Group Incorporated	E6X81801-066		80,602.14
L82860	PHASE II FINAL ENGINEERING AND DESIGN (D	Jacobs Engineering Group Incorporated	E6X81801-067		163,010.33
L82860	PHASE II FINAL ENGINEERING AND DESIGN (D	Jacobs Engineering Group Incorporated	E6X81801-43		516,767.82
L82860	PHASE II FINAL ENGINEERING AND DESIGN (D	Jacobs Engineering Group Incorporated	EX6X81801-045		292,738.32
L82860					19,591,024.26
L83076	SITE VISIT TO VIEW SAMPLE EXISTING CABIN	RTR TECHNOLOGIES INC.		135477	6,625.00
L83076					6,625.00
L83302	LABOR FOR INSTALLATION AND TESTING OF	ALTURA COMMUNICATION SOLUTIONS	N/A		0
L83302	CONTINGANCY UNEXPECTED HARDWARE AND	ALTURA COMMUNICATION SOLUTIONS	N/A		0
L83302					0
L83395	SQD MGL36800 MOLDED CASE	SAMSON ELECTRICAL SUPPLY CO	1032910-01		2,897.00
L83395	SQD AL800P7K	SAMSON ELECTRICAL SUPPLY CO	1032910-01		762
L83395	SQD S33669 CB UNDERVOLTAGE TRIP 48-60V	SAMSON ELECTRICAL SUPPLY CO	1032910-01		289
L83395	SQD 9422 CMP40	SAMSON ELECTRICAL SUPPLY CO	1032910-01		255
L83395	SQD 9422AP1	SAMSON ELECTRICAL SUPPLY CO	1032910-01		98
L83395	BUSS FNO-R-1 600VOLT MIDGET FUSE	SAMSON ELECTRICAL SUPPLY CO	1032910-01		11.96
L83395	BUSS BC 6032SQ FUSE BLOCK	SAMSON ELECTRICAL SUPPLY CO	1032910-01		7.45
L83395	NEL CLT5JT SELF REG 5W PER FT 120 VOLT	SAMSON ELECTRICAL SUPPLY CO	1032910-01		135
L83395	NEL PLTBC3 PWR CONN KIT N4X W/SEAL	SAMSON ELECTRICAL SUPPLY CO	1032910-01		126.05
L83395	NEL W5100 WARNING SIGNAL	SAMSON ELECTRICAL SUPPLY CO	1032910-01		0.6
L83395	NEL GT6 FIBERGLASS TAPE	SAMSON ELECTRICAL SUPPLY CO	1032910-01		16.85
L83395	WIE SDN 124 838 16PL 48X37 . 375X16 ENCL	SAMSON ELECTRICAL SUPPLY CO	1032910-01		956.4
L83395	WIE NP4836 PANEL ONLY	SAMSON ELECTRICAL SUPPLY CO	1032910-01		161.4
L83395	EPCO EP8419	SAMSON ELECTRICAL SUPPLY CO	1032910-02		115
L83395	ADA XLG GH75 VOLT PILOT LITE	SAMSON ELECTRICAL SUPPLY CO	N/A		0
L83395					5,831.71
L83396	GRL 855GX 20A 120V AC ELECTRONIC PIPE	VON ROHR EQUIPMENT CORP.		900294	9,449.00
L83396	GRL 12582	VON ROHR EQUIPMENT CORP.		900294	2,485.00
L83396					11,934.00
L83522	NO DESCRIPTION	DUJETS TREE EXPERTS INC.		52114	10,000.00
L83522					10,000.00
L83556	RCH EHVT-692-SG	TURTLE & HUGHES INC.	427560-00		8,066.28
L83556					8,066.28
L83708	HP 824A MAGENTA TONER CARTRIDGE	STAPLES ADVANTAGE		3233761356	630.58
L83708	HP 824A BLACK IMAGE DRUM (CB384A)	STAPLES ADVANTAGE		3233761356	265.98
L83708	HP 824A CYAN IMAGE DRUM (CB385A)	STAPLES ADVANTAGE		3233761356	749.98
L83708	HP 824A YELLOW IMAGE DRUM (CB386A)	STAPLES ADVANTAGE		3233761356	749.98
L83708	HP 824A MAGENTA IMAGE DRUM (CB387A)	STAPLES ADVANTAGE		3233761356	749.98
L83708	HP 823A BLACK TONER CARTRIDGE (CB380A)	STAPLES ADVANTAGE		3233761356	367.28
L83708	HP 824A CYAN TONER CARTRIDGE (CB381A)	STAPLES ADVANTAGE		3233761356	575.02
L83708	HP 824A YELLOW TONER CARTRIDGE (CB382A)	STAPLES ADVANTAGE		3233761356	575.02
L83708					4,663.82
L83896	5/PJ2 TIG WELDER2-340	GRAINGER		9481249390	5,885.60
L83896	6JDV4 35FT CABLE 400A	GRAINGER		9475335551	702.11
L83896					6,587.71
L83897	HURRICANE SANDY DAMAGE P/N N109898 C	ANSALDO STS USA INC.	101204-2016		20,694.00

L83897				20,694.00
L84117	MONTHLY EQUIPMENT RENTAL FOR FORKLIF	HIGHLANDER EQUIPMENT COMPANY	16688	6,320.00
L84117	MONTHLY EQUIPMENT RENTAL FOR FORKLIF	HIGHLANDER EQUIPMENT COMPANY	16809	6,320.00
L84117	MONTHLY EQUIPMENT RENTAL FOR FORKLIF	HIGHLANDER EQUIPMENT COMPANY	16919	6,320.00
L84117				18,960.00
L84159	ADVERTISING FEES	THE TIMES	I03736762-05272014CO	76.56
L84159	AD 3818441 15-604 T. LAL 103114	THE TIMES	I03818441-10312014	30.16
L84159	AD 3818432 15-605 T.LAL 103114	THE TIMES	I03818432-10312014	19.72
L84159	AD I03866257 15-015XS.HARRIS 012215	THE TIMES	I03866257-01222015	60.9
L84159	AD I03921765 15-021 M.SOTOLONGO 04231	THE TIMES	I03921765-04232015	48.14
L84159	AD I03946788 15-044 T.CHAPMAN 060215	THE TIMES	I03946788-06022015	46.4
L84159	AD I03951544 15-046X R.SOSA 061015	THE TIMES	I03951544-06102015	68.44
L84159	AD I03953744 15-031 T.FUSCO 061215	THE TIMES	I03953744-06122015	40.89
L84159				391.21
L84255	SERVICE TO INCLUDE FLOOR PREPERATION IN	SEAMLESS FLOORING SYSTEMS INC.	15236	14,950.00
L84255				14,950.00
L84343	RELAY RACKS FOR HOBOKEN TERMINAL TOW	INDUSTRIAL MACHINE CORP	36526	20,000.00
L84343				20,000.00
L84361	EDWARDS LIGHTING EDW 105XBMR120A TR	TURTLE & HUGHES INC.	474388-00	1,132.74
L84361	EDWARDS LIGHTING...BRACKETS FOR MOVEN	TURTLE & HUGHES INC.	474388-00	185.46
L84361				1,318.20
L84409	TEMPORARY INSPECTION SERVICES TO SUPPC	SYSTEM ONE HOLDINGS LLC	INV-00033855	1,548.00
L84409	TEMPORARY INSPECTION SERVICES TO SUPPC	SYSTEM ONE HOLDINGS LLC	INV-00037305	1,784.50
L84409	TEMPORARY INSPECTION SERVICES TO SUPPC	SYSTEM ONE HOLDINGS LLC	INV-00039604	215
L84409	TEMPORARY INSPECTION SERVICES TO SUPPC	SYSTEM ONE HOLDINGS LLC	INV-00047345	1,548.00
L84409	TEMPORARY INSPECTION SERVICES TO SUPPC	SYSTEM ONE HOLDINGS LLC	INV-00049620	1,720.00
L84409	TEMPORARY INSPECTION SERVICES TO SUPPC	SYSTEM ONE HOLDINGS LLC	INV-00052300	1,720.00
L84409	TEMPORARY INSPECTION SERVICES TO SUPPC	SYSTEM ONE HOLDINGS LLC	INV-00055249	1,634.00
L84409	TEMPORARY INSPECTION SERVICES TO SUPPC	SYSTEM ONE HOLDINGS LLC	INV-00057395	1,720.00
L84409	TEMPORARY INSPECTION SERVICES TO SUPPC	SYSTEM ONE HOLDINGS LLC	INV-00060010	1,720.00
L84409	TEMPORARY INSPECTION SERVICES TO SUPPC	SYSTEM ONE HOLDINGS LLC	INV-00062341	344
L84409				13,953.50
L84460	SANDY INSURANCE CONSULTANT SVCS - FORI	MARSH USA INC	7.5051E+11	89,506.83
L84460	SANDY INSURANCE CONSULTANT SVCS - FORI	MARSH USA INC	7.5051E+11	71,178.02
L84460	SANDY INSURANCE CONSULTANT SVCS - FORI	Marsh USA Inc	7.50511E+11	29,599.11
L84460	SANDY INSURANCE CONSULTANT SVCS - FORI	Marsh USA Inc	7.50511E+11	73,395.70
L84460	SANDY INSURANCE CONSULTANT SVCS - FORI	MARSH USA INC	7.50511E+11	121,767.81
L84460	SANDY INSURANCE CONSULTANT SVCS - FORI	MARSH USA INC	7.50511E+11	91,636.05
L84460	SANDY INSURANCE CONSULTANT SVCS - FORI	MARSH USA INC	7.50511E+11	44,838.23
L84460	SANDY INSURANCE CONSULTANT SVCS - FORI	Marsh USA Inc	7.50511E+11	20,143.75
L84460	SANDY INSURANCE CONSULTANT SVCS - FORI	Marsh USA Inc	7.50511E+11	20,762.50
L84460	SANDY INSURANCE CONSULTANT SVCS - FORI	MARSH USA INC	7.50511E+11	57,096.86
L84460	SANDY INSURANCE CONSULTANT SVCS - FORI	Marsh USA Inc	7.50511E+11	6,668.75
L84460	SANDY INSURANCE CONSULTANT SVCS - FORI	Marsh USA Inc	7.50512E+11	11,869.25
L84460	SANDY INSURANCE CONSULTANT SVCS - FORI	MARSH USA INC	7.50512E+11	66,035.62
L84460	SANDY INSURANCE CONSULTANT SVCS - FORI	MARSH USA INC	7.50512E+11	148,037.35
L84460	SANDY INSURANCE CONSULTANT SVCS - FORI	MARSH USA INC	7.50512E+11	59,690.06
L84460	SANDY INSURANCE CONSULTANT SVCS - FORI	MARSH USA INC	7.50512E+11	80,538.30
L84460	SANDY INSURANCE CONSULTANT SVCS - FORI	MARSH USA INC	7.50512E+11	61,000.92
L84460	SANDY INSURANCE CONSULTANT SVCS - FORI	Marsh USA Inc	7.50512E+11	18,088.30
L84460	SANDY INSURANCE CONSULTANT SVCS - FORI	Marsh USA Inc	7.50512E+11	13,569.68
L84460	SANDY INSURANCE CONSULTANT SVCS - FORI	MARSH USA INC	7.50513E+11	73,438.48
L84460	SANDY INSURANCE CONSULTANT SVCS - FORI	MARSH USA INC	7.50513E+11	165,776.34
L84460	SANDY INSURANCE CONSULTANT SVCS - FORI	MARSH USA INC	7.50513E+11	104,205.43
L84460	SANDY INSURANCE CONSULTANT SVCS - FORI	Marsh USA Inc	7.50514E+11	7,768.75
L84460	SANDY INSURANCE CONSULTANT SVCS - FORI	MARSH USA INC	7.50514E+11	84,272.78
L84460	SANDY INSURANCE CONSULTANT SVCS - FORI	Marsh USA Inc	7.50515E+11	23,590.44
L84460	SANDY INSURANCE CONSULTANT SVCS - FORI	Marsh USA Inc	7.50515E+11	31,230.24
L84460	SANDY INSURANCE CONSULTANT SVCS - FORI	Marsh USA Inc	7.50515E+11	57,055.82
L84460	SANDY INSURANCE CONSULTANT SVCS - FORI	MARSH USA INC	7.50515E+11	84,580.93
L84460	SANDY INSURANCE CONSULTANT SVCS - FORI	MARSH USA INC	7.50515E+11	102,826.81
L84460	SANDY INSURANCE CONSULTANT SVCS - FORI	MARSH USA INC	7.50515E+11	130,643.21
L84460	SANDY INSURANCE CONSULTANT SVCS - FORI	Marsh USA Inc	7.50515E+11	86,390.16
L84460	SANDY INSURANCE CONSULTANT SVCS - FORI	MARSH USA INC	7.50515E+11	67,595.22
L84460	SANDY INSURANCE CONSULTANT SVCS - FORI	Marsh USA Inc	7.50515E+11	12,011.63
L84460	SANDY INSURANCE CONSULTANT SVCS - FORI	MARSH USA INC	7.50516E+11	57,274.41
L84460	SANDY INSURANCE CONSULTANT SVCS - FORI	MARSH USA INC	7.50516E+11	62,778.56
L84460	SANDY INSURANCE CONSULTANT SVCS - FORI	MARSH USA INC	7.50517E+11	71,381.70
L84460	SANDY INSURANCE CONSULTANT SVCS - FORI	Marsh USA Inc	7.50517E+11	86,129.31
L84460	SANDY INSURANCE CONSULTANT SVCS - FORI	Marsh USA Inc	7.50518E+11	19,147.33

L84460	SANDY INSURANCE CONSULTANT SVCS - FOR	Marsh USA Inc	7.50518E+11	19,112.50
L84460	SANDY INSURANCE CONSULTANT SVCS - FOR	MARSH USA INC	7.50518E+11	61,667.69
L84460	SANDY INSURANCE CONSULTANT SVCS - FOR	Marsh USA Inc	7.50518E+11	92,769.38
L84460	SANDY INSURANCE CONSULTANT SVCS - FOR	Marsh USA Inc	7.50519E+11	32,912.92
L84460	SANDY INSURANCE CONSULTANT SVCS - FOR	MARSH USA INC	7.50519E+11	74,195.22
L84460	SANDY INSURANCE CONSULTANT SVCS - FOR	MARSH USA INC	7.50519E+11	67,166.62
L84460	SANDY INSURANCE CONSULTANT SVCS - FOR	MARSH USA INC	7.50519E+11	161,944.30
L84460	SANDY INSURANCE CONSULTANT SVCS - FOR	MARSH USA INC	7.50519E+11	83,768.96
L84460	SANDY INSURANCE CONSULTANT SVCS - FOR	Marsh USA Inc	75051943690	20,774.22
L84460	SANDY INSURANCE CONSULTANT SVCS - FOR	Marsh USA Inc	7.5052E+11	20,685.00
L84460	SANDY INSURANCE CONSULTANT SVCS - FOR	Marsh USA Inc	7.5052E+11	17,970.78
L84460	SANDY INSURANCE CONSULTANT SVCS - FOR	MARSH USA INC	7.5052E+11	64,199.97
L84460	SANDY INSURANCE CONSULTANT SVCS - FOR	MARSH USA INC	7.5052E+11	75,379.89
L84460	SANDY INSURANCE CONSULTANT SVCS - FOR	MARSH USA INC	7.5052E+11	41,213.56
L84460	SANDY INSURANCE CONSULTANT SVCS - FOR	Marsh USA Inc	7.5052E+11	101,033.67
L84460	SANDY INSURANCE CONSULTANT SVCS - FOR	Marsh USA Inc	75510066712	60,927.83
L84460				3,409,243.15
L84630	AD IO3762990 14-609 J.BAMBER 073114	STAR-LEDGER THE	IO3762990-07312014CO	98.6
L84630	AD 3858772 14-616 M. COUTO 012215	STAR-LEDGER THE	IO3858772-01082015	129.92
L84630	AD 3866255 15-015X S.HARRIS 012215	STAR-LEDGER THE	IO3866255-01222015	203
L84630	AD IO3921757 15-021 M.SOTOLONGO 04231	STAR-LEDGER THE	IO3921757-04232015	147.25
L84630	AD IO3946782 15-044 T. CHAPMAN 060215	STAR-LEDGER THE	IO3946782-06022015	151.9
L84630	AD IO3951527 15-046X R.SOSA 061015	STAR-LEDGER THE	IO3951527-06102015	227.85
L84630	AD IO3953740 15-031 T.FUSCO 061215	STAR-LEDGER THE	IO3953740-06122015	133.3
L84630				1,091.82
L84632	1/2 -UA/ LA-GRAY LIQ-TITE	SAMSON ELECTRICAL SUPPLY CO	1037210-01	92.1
L84632	OCAL 370F GRAY	SAMSON ELECTRICAL SUPPLY CO	1037210-04	454.8
L84632	OCAL RA1 GRAY	SAMSON ELECTRICAL SUPPLY CO	1037210-02	127.75
L84632	OCAL RA1 GRAY	SAMSON ELECTRICAL SUPPLY CO	1037210-03	237.25
L84632	OCAL ST1/2 GRAY	SAMSON ELECTRICAL SUPPLY CO	1037210-02	2,731.20
L84632	OCAL T27G	SAMSON ELECTRICAL SUPPLY CO	1037210-02	233.9
L84632	OCAL 270G GRAY	SAMSON ELECTRICAL SUPPLY CO	1037210-04	72.25
L84632	OCAL 3/4 GRAY	SAMSON ELECTRICAL SUPPLY CO	1037210-01	1,182.02
L84632	OCAL RA3/4 GRAY	SAMSON ELECTRICAL SUPPLY CO	1037210-02	684
L84632	PARA HCS2253S4 3FT 120/277	SAMSON ELECTRICAL SUPPLY CO	1037210-05	16,050.00
L84632				21,865.27
L84882	THIS PURCHASE ORDER IS ISSUED TO RECORD	GDS ASSOCIATES INC	117697	1,232.50
L84882	THIS PURCHASE ORDER IS ISSUED TO RECORD	GDS ASSOCIATES INC	118516	6,327.39
L84882	THIS PURCHASE ORDER IS ISSUED TO RECORD	GDS ASSOCIATES INC	119483	6,467.81
L84882	THIS PURCHASE ORDER IS ISSUED TO RECORD	GDS ASSOCIATES INC	120522	1,503.75
L84882	THIS PURCHASE ORDER IS ISSUED TO RECORD	GDS ASSOCIATES INC	121358	122.5
L84882	THIS PURCHASE ORDER IS ISSUED TO RECORD	GDS ASSOCIATES INC	122372	122.5
L84882	THIS PURCHASE ORDER IS ISSUED TO RECORD	GDS ASSOCIATES INC	124922	857.5
L84882	THIS PURCHASE ORDER IS ISSUED TO RECORD	GDS ASSOCIATES INC	126733	782.5
L84882	THIS PURCHASE ORDER IS ISSUED TO RECORD	GDS ASSOCIATES INC	130788	649.2
L84882	THIS PURCHASE ORDER IS ISSUED TO RECORD	GDS ASSOCIATES INC	139040	130
L84882	THIS PURCHASE ORDER IS ISSUED TO RECORD	GDS ASSOCIATES INC	142256	5,820.00
L84882	THIS PURCHASE ORDER IS ISSUED TO RECORD	GDS ASSOCIATES INC	143371	1,810.00
L84882	THIS PURCHASE ORDER IS ISSUED TO RECORD	GDS ASSOCIATES INC	144298	1,040.00
L84882				26,865.65
L85158	COPPER TUBING - BALL VALVES - HANGERS	HANOVER SUPPLY CO AND	W137029	7,803.85
L85158				7,803.85
L85196	MAXI ROOTER PACKAGE - ALL BASIC PARTS	GKY INDUSTRIES INC.	108657	2,357.85
L85196	SUPER VEE PACKAGE - BASIC PARTS PLUS	GKY INDUSTRIES INC.	108657	410.55
L85196	GAS JET-SET CLEANER PACKAGE - BASIC	GKY INDUSTRIES INC.	108657	4,257.30
L85196	RIDGID DRAIN/SEWER CLEANER # K1500SPB	GKY INDUSTRIES INC.	108657	3,525.00
L85196				10,550.70
L85500	EMERGENCY ROOF REPAIRS FOR	PRAVCO INC.	1-111314	20,000.00
L85500				20,000.00
L85564	CLEANING/SANITIZING OF TERMINAL TOWER	CONSOLIDATED ENVIRONMENTAL INC.	13561	7,380.10
L85564	E-REQ # ER087539	CONSOLIDATED ENVIRONMENTAL INC.	13561	495
L85564				7,875.10
L85844	SQD FAL34030 MOLDED CIRCUITBREAKER CA	SAMSON ELECTRICAL SUPPLY CO	1042244-01	4,230.00
L85844				4,230.00
L85877	NEW RICO RLT. 10 000LBS WALK BEHIND	BARCLAY BRAND FERDON CORP.	92137-12249	27,790.00

L85877				27,790.00
L85928	NO DESCRIPTION	HIGHLANDER EQUIPMENT COMPANY	16472	14,160.00
L85928				14,160.00
L86070	QUAZITE PG4896BA48 BOX W/OPEN BTM	TURTLE & HUGHES INC.	544415-00	2,255.88
L86070	QUAZITE ELECTRICAL HEAVY DUTY COVER	TURTLE & HUGHES INC.	544415-00	2,322.29
L86070				4,578.17
L86084	TO PAY FOR FORKLIFT RENTAL ON A MONTH	LIFTEC INC.	1R1110-13	1,395.00
L86084	TO PAY FOR FORKLIFT RENTAL ON A MONTH	LIFTEC INC.	1R1110-14	1,395.00
L86084	TO PAY FOR FORKLIFT RENTAL ON A MONTH	LIFTEC INC.	1R1110-15	1,395.00
L86084	TO PAY FOR FORKLIFT RENTAL ON A MONTH	LIFTEC INC.	1R1129-12	1,395.00
L86084	TO PAY FOR FORKLIFT RENTAL ON A MONTH	LIFTEC INC.	1R1129-13	1,395.00
L86084	TO PAY FOR FORKLIFT RENTAL ON A MONTH	LIFTEC INC.	1R1330-4	1,295.00
L86084	TO PAY FOR FORKLIFT RENTAL ON A MONTH	LIFTEC INC.	1R1330-5	1,295.00
L86084	TO PAY FOR FORKLIFT RENTAL ON A MONTH	LIFTEC INC.	1R1330-6	1,295.00
L86084	TO PAY FOR FORKLIFT RENTAL ON A MONTH	LIFTEC INC.	1R1399-1	1,995.00
L86084	TO PAY FOR FORKLIFT RENTAL ON A MONTH	LIFTEC INC.	1R1399-2	1,495.00
L86084	TO PAY FOR FORKLIFT RENTAL ON A MONTH	LIFTEC INC.	1R1399-3	1,495.00
L86084	TO PAY FOR FORKLIFT RENTAL ON A MONTH	LIFTEC INC.	1R875-22	995
L86084	TO PAY FOR FORKLIFT RENTAL ON A MONTH	LIFTEC INC.	1R875-23	995
L86084	TO PAY FOR FORKLIFT RENTAL ON A MONTH	LIFTEC INC.	1R940-19	1,295.00
L86084	TO PAY FOR FORKLIFT RENTAL ON A MONTH	LIFTEC INC.	1R940-20	1,295.00
L86084	TO PAY FOR FORKLIFT RENTAL ON A MONTH	LIFTEC INC.	1R940-21	1,295.00
L86084				21,720.00
L86102	REPAIRS TO WALKWAYS RELATED TO SANDY	DJK MASONRY INC	N/A	0
L86102				0
L86103	WALKWAY AT THE WEST END AT THE HOB	DJK MASONRY INC.	3500	20,400.00
L86103				20,400.00
L86218	NPC NO. 1 PURCHASE AND INSTALL FOUR	SOUTHERN NEW JERSEY RAIL GROUP	NJT15258	195,318.33
L86218	NPC NO. 1 PURCHASE AND INSTALL FOUR	SOUTHERN NEW JERSEY RAIL GROUP	RLOM017-P	20,000.00
L86218	NPC NO. 1 PURCHASE AND INSTALL FOUR	SOUTHERN NEW JERSEY RAIL GROUP	RLOM017-P-CRV	0
L86218				215,318.33
L86550	PROVIDE TEMPOARY ADMIN/PROCUREMENT	PREMIER GROUP	333594	1,619.80
L86550	PROVIDE TEMPOARY ADMIN/PROCUREMENT	PREMIER STAFFING OF NEW YORK INC	334101	1,037.40
L86550	PROVIDE TEMPOARY ADMIN/PROCUREMENT	PREMIER STAFFING OF NEW YORK INC	334259	1,601.60
L86550	PROVIDE TEMPOARY ADMIN/PROCUREMENT	PREMIER STAFFING OF NEW YORK INC	335119	1,692.60
L86550	PROVIDE TEMPOARY ADMIN/PROCUREMENT	PREMIER STAFFING OF NEW YORK INC	335601	1,565.20
L86550	PROVIDE TEMPOARY ADMIN/PROCUREMENT	PREMIER STAFFING OF NEW YORK INC	336525	1,601.60
L86550	PROVIDE TEMPOARY ADMIN/PROCUREMENT	PREMIER STAFFING OF NEW YORK INC	336840	1,092.00
L86550	PROVIDE TEMPOARY ADMIN/PROCUREMENT	PREMIER STAFFING OF NEW YORK INC	337182	527.8
L86550	PROVIDE TEMPOARY ADMIN/PROCUREMENT	PREMIER STAFFING OF NEW YORK INC	337334	1,073.80
L86550	PROVIDE TEMPOARY ADMIN/PROCUREMENT	PREMIER STAFFING OF NEW YORK INC	337704	2,184.00
L86550	PROVIDE TEMPOARY ADMIN/PROCUREMENT	PREMIER STAFFING OF NEW YORK INC	338010	1,656.20
L86550	PROVIDE TEMPOARY ADMIN/PROCUREMENT	PREMIER STAFFING OF NEW YORK INC	338252	1,073.80
L86550	PROVIDE TEMPOARY ADMIN/PROCUREMENT	PREMIER STAFFING OF NEW YORK INC	338759	473.2
L86550	PROVIDE TEMPOARY ADMIN/PROCUREMENT	PREMIER STAFFING OF NEW YORK INC	338871	1,073.80
L86550	PROVIDE TEMPOARY ADMIN/PROCUREMENT	PREMIER STAFFING OF NEW YORK INC	339201	1,619.80
L86550	PROVIDE TEMPOARY ADMIN/PROCUREMENT	PREMIER STAFFING OF NEW YORK INC	339501	1,638.00
L86550	PROVIDE TEMPOARY ADMIN/PROCUREMENT	PREMIER STAFFING OF NEW YORK INC	340106	1,565.20
L86550	PROVIDE TEMPOARY ADMIN/PROCUREMENT	PREMIER STAFFING OF NEW YORK INC	340430	1,092.00
L86550	PROVIDE TEMPOARY ADMIN/PROCUREMENT	PREMIER STAFFING OF NEW YORK INC	340716	1,092.00
L86550	PROVIDE TEMPOARY ADMIN/PROCUREMENT	PREMIER STAFFING OF NEW YORK INC	340998	1,638.00
L86550	PROVIDE TEMPOARY ADMIN/PROCUREMENT	PREMIER STAFFING OF NEW YORK INC	341588	982.8
L86550	PROVIDE TEMPOARY ADMIN/PROCUREMENT	PREMIER STAFFING OF NEW YORK INC	341885	1,547.00
L86550	PROVIDE TEMPOARY ADMIN/PROCUREMENT	PREMIER STAFFING OF NEW YORK INC	342448	1,619.80
L86550	PROVIDE TEMPOARY ADMIN/PROCUREMENT	PREMIER STAFFING OF NEW YORK INC	342953	1,092.00
L86550	PROVIDE TEMPOARY ADMIN/PROCUREMENT	PREMIER STAFFING OF NEW YORK INC	343100	1,638.00
L86550	PROVIDE TEMPOARY ADMIN/PROCUREMENT	PREMIER STAFFING OF NEW YORK INC	343519	1,092.00
L86550	PROVIDE TEMPOARY ADMIN/PROCUREMENT	PREMIER STAFFING OF NEW YORK INC	344342	1,092.00
L86550	PROVIDE TEMPOARY ADMIN/PROCUREMENT	PREMIER STAFFING OF NEW YORK INC	344694	1,619.80
L86550	PROVIDE TEMPOARY ADMIN/PROCUREMENT	PREMIER STAFFING OF NEW YORK INC	345313	1,729.00
L86550	PROVIDE TEMPOARY ADMIN/PROCUREMENT	PREMIER STAFFING OF NEW YORK INC	345899	1,092.00
L86550	PROVIDE TEMPOARY ADMIN/PROCUREMENT	PREMIER STAFFING OF NEW YORK INC	346989	1,092.00
L86550	PROVIDE TEMPOARY ADMIN/PROCUREMENT	PREMIER STAFFING OF NEW YORK INC	347245	873.6
L86550	PROVIDE TEMPOARY ADMIN/PROCUREMENT	PREMIER STAFFING OF NEW YORK INC	347623	1,638.00
L86550	PROVIDE TEMPOARY ADMIN/PROCUREMENT	PREMIER STAFFING OF NEW YORK INC	349095	1,073.80
L86550	PROVIDE TEMPOARY ADMIN/PROCUREMENT	PREMIER STAFFING OF NEW YORK INC	349753	1,001.00
L86550	PROVIDE TEMPOARY ADMIN/PROCUREMENT	PREMIER STAFFING OF NEW YORK INC	350347	1,146.60
L86550	PROVIDE TEMPOARY ADMIN/PROCUREMENT	PREMIER STAFFING OF NEW YORK INC	350791	527.8
L86550	PROVIDE TEMPOARY ADMIN/PROCUREMENT	PREMIER STAFFING OF NEW YORK INC	351715	1,019.20
L86550	PROVIDE TEMPOARY ADMIN/PROCUREMENT	PREMIER STAFFING OF NEW YORK INC	352026	1,092.00

L86550	PROVIDE TEMPOARY ADMIN/PROCUREMENT	HUMANEDGE INC	361135-CORR	546
L86550				50,432.20
L86796	VERTICAL MOUNTING BAR FOR RELAY RACKS	INDUSTRIAL MACHINE CORP	36996	2,080.00
L86796	VERTICAL MOUNTING BAR FOR RELAY RACKS	INDUSTRIAL MACHINE CORP	36996	1,440.00
L86796	VERTICAL MOUNTING BAR FOR RELAY RACKS	INDUSTRIAL MACHINE CORP	36996	518
L86796	VERTICAL MOUNTING BAR FOR RELAY RACKS	INDUSTRIAL MACHINE CORP	36996	1,080.00
L86796	VERTICAL MOUNTING BAR FOR RELAY RACKS	INDUSTRIAL MACHINE CORP	36996	518
L86796	VERTICAL MOUNTING BAR FOR RELAY RACKS	INDUSTRIAL MACHINE CORP	36996	7,425.00
L86796				13,061.00
L86960	FLAT-JACKET SNOW MELTER	ADVANCED DETECTION SYSTEMS INC	35525	7,568.20
L86960				7,568.20
L87146	BULK CONTAINERS P/N DGR484534-2 BLACK	FEDERAL EQUIPMENT & MFG. CO. INC	41555	30,375.00
L87146				30,375.00
L87317	TEMPORARY FINANCIAL SERVICES TO SUPPOR	PREMIER STAFFING OF NEW YORK INC	332034	1,480.00
L87317	TEMPORARY FINANCIAL SERVICES TO SUPPOR	PREMIER STAFFING OF NEW YORK INC	332346	1,480.00
L87317	TEMPORARY FINANCIAL SERVICES TO SUPPOR	PREMIER STAFFING OF NEW YORK INC	332595	1,480.00
L87317	TEMPORARY FINANCIAL SERVICES TO SUPPOR	PREMIER STAFFING OF NEW YORK INC	332926	1,184.00
L87317	TEMPORARY FINANCIAL SERVICES TO SUPPOR	PREMIER STAFFING OF NEW YORK INC	333216	1,480.00
L87317	TEMPORARY FINANCIAL SERVICES TO SUPPOR	PREMIER STAFFING OF NEW YORK INC	333593	1,480.00
L87317	TEMPORARY FINANCIAL SERVICES TO SUPPOR	PREMIER STAFFING OF NEW YORK INC	333906	1,480.00
L87317	TEMPORARY FINANCIAL SERVICES TO SUPPOR	PREMIER STAFFING OF NEW YORK INC	334260	1,480.00
L87317	TEMPORARY FINANCIAL SERVICES TO SUPPOR	PREMIER STAFFING OF NEW YORK INC	334540	888
L87317	TEMPORARY FINANCIAL SERVICES TO SUPPOR	PREMIER STAFFING OF NEW YORK INC	334835	1,480.00
L87317	TEMPORARY FINANCIAL SERVICES TO SUPPOR	PREMIER STAFFING OF NEW YORK INC	335120	1,221.00
L87317	TEMPORARY FINANCIAL SERVICES TO SUPPOR	PREMIER STAFFING OF NEW YORK INC	335419	1,480.00
L87317	TEMPORARY FINANCIAL SERVICES TO SUPPOR	PREMIER STAFFING OF NEW YORK INC	335923	1,184.00
L87317	TEMPORARY FINANCIAL SERVICES TO SUPPOR	PREMIER STAFFING OF NEW YORK INC	336059	1,184.00
L87317	TEMPORARY FINANCIAL SERVICES TO SUPPOR	PREMIER STAFFING OF NEW YORK INC	336526	943.5
L87317	TEMPORARY FINANCIAL SERVICES TO SUPPOR	PREMIER STAFFING OF NEW YORK INC	336670	1,480.00
L87317	TEMPORARY FINANCIAL SERVICES TO SUPPOR	PREMIER STAFFING OF NEW YORK INC	337183	1,197.69
L87317	TEMPORARY FINANCIAL SERVICES TO SUPPOR	PREMIER STAFFING OF NEW YORK INC	337335	1,202.50
L87317	TEMPORARY FINANCIAL SERVICES TO SUPPOR	PREMIER STAFFING OF NEW YORK INC	337705	1,480.00
L87317	TEMPORARY FINANCIAL SERVICES TO SUPPOR	PREMIER STAFFING OF NEW YORK INC	338011	1,480.00
L87317	TEMPORARY FINANCIAL SERVICES TO SUPPOR	PREMIER STAFFING OF NEW YORK INC	338563	1,484.44
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	PREMIER STAFFING OF NEW YORK INC	339502	1,480.00
L87317	TEMPORARY FINANCIAL SERVICES TO SUPPOR	PREMIER STAFFING OF NEW YORK INC	339816	1,480.00
L87317	TEMPORARY FINANCIAL SERVICES TO SUPPOR	PREMIER STAFFING OF NEW YORK INC	340343	1,480.00
L87317	TEMPORARY FINANCIAL SERVICES TO SUPPOR	PREMIER STAFFING OF NEW YORK INC	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	PREMIER STAFFING OF NEW YORK INC	341177	1,480.00
L87317	TEMPORARY FINANCIAL SERVICES SUPPORT	PREMIER STAFFING OF NEW YORK INC	341274	1,480.00
L87317	TEMPORARY FINANCIAL SERVICES SUPPORT	PREMIER STAFFING OF NEW YORK INC	341589	1,480.00
L87317	TEMPORARY FINANCIAL SERVICES SUPPORT	PREMIER STAFFING OF NEW YORK INC	341886	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	PREMIER STAFFING OF NEW YORK INC	342954	1,618.75
L87317	TEMPORARY FINANCIAL SERVICES SUPPORT	PREMIER STAFFING OF NEW YORK INC	343101	1,480.00
L87317	TEMPORARY FINANCIAL SERVICES SUPPORT	PREMIER STAFFING OF NEW YORK INC	343520	1,480.56
L87317	TEMPORARY FINANCIAL SERVICES SUPPORT	PREMIER STAFFING OF NEW YORK INC	343856	1,480.00
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	TEMPORARY FINANCIAL SERVICES SUPPORT	PREMIER STAFFING OF NEW YORK INC	344695	1,480.00
L87317	TEMPORARY FINANCIAL SERVICES SUPPORT	PREMIER STAFFING OF NEW YORK INC	344992	1,480.00
L87317	TEMPORARY FINANCIAL SERVICES SUPPORT	PREMIER STAFFING OF NEW YORK INC	345314	1,480.00
L87317	TEMPORARY FINANCIAL SERVICES SUPPORT	PREMIER STAFFING OF NEW YORK INC	345674	1,480.00
L87317	TEMPORARY FINANCIAL SERVICES SUPPORT	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	TEMPORARY FINANCIAL SERVICES SUPPORT	PREMIER STAFFING OF NEW YORK INC	346622	1,507.75
L87317	TEMPORARY FINANCIAL SERVICES SUPPORT	PREMIER STAFFING OF NEW YORK INC	346990	1,535.50
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	347624	1,480.00
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	TEMPORARY FINANCIAL SERVICES SUPPORT	PREMIER STAFFING OF NEW YORK INC	348538	1,535.50
L87317	TEMPORARY FINANCIAL SERVICES SUPPORT	PREMIER STAFFING OF NEW YORK INC	348876	1,480.00
L87317	TEMPORARY FINANCIAL SERVICES SUPPORT	PREMIER STAFFING OF NEW YORK INC	349187	1,480.00
L87317	TEMPORARY FINANCIAL SERVICES SUPPORT	PREMIER STAFFING OF NEW YORK INC	349856	2,701.00
L87317	TEMPORARY FINANCIAL SERVICES SUPPORT	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	943.5
L87317	TEMPORARY FINANCIAL SERVICES SUPPORT	PREMIER STAFFING OF NEW YORK INC	351082	1,480.00
L87317	TEMPORARY FINANCIAL SERVICES SUPPORT	PREMIER STAFFING OF NEW YORK INC	351412	1,239.50

L87317	TEMPORARY FINANCIAL SERVICES SUPPORT	PREMIER STAFFING OF NEW YORK INC		351716	1,480.00
L87317	TEMPORARY FINANCIAL SERVICES SUPPORT	PREMIER STAFFING OF NEW YORK INC		352027	925
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	TEMPORARY FINANCIAL SERVICES SUPPORT	PREMIER STAFFING OF NEW YORK INC		359526	1,380.00
L87317	TEMPORARY FINANCIAL SERVICES SUPPORT	PREMIER STAFFING OF NEW YORK INC		359809	1,587.00
L87317	TEMPORARY FINANCIAL SERVICES SUPPORT	PREMIER STAFFING OF NEW YORK INC		360301	1,288.00
L87317	TEMPORARY FINANCIAL SERVICES SUPPORT	PREMIER STAFFING OF NEW YORK INC		360593	1,334.00
L87317	TEMPORARY FINANCIAL SERVICES SUPPORT	PREMIER STAFFING OF NEW YORK INC		360595	837
L87317	TEMPORARY FINANCIAL SERVICES SUPPORT	PREMIER STAFFING OF NEW YORK INC		361137	1,449.00
L87317	TEMPORARY FINANCIAL SERVICES SUPPORT	PREMIER STAFFING OF NEW YORK INC		361139	1,240.00
L87317	TEMPORARY FINANCIAL SERVICES SUPPORT	PREMIER STAFFING OF NEW YORK INC		361291	1,391.50
L87317	TEMPORARY FINANCIAL SERVICES SUPPORT	PREMIER STAFFING OF NEW YORK INC		361297	1,240.00
L87317	TEMPORARY FINANCIAL SERVICES SUPPORT	PREMIER STAFFING OF NEW YORK INC		361646	1,322.50
L87317	TEMPORARY FINANCIAL SERVICES SUPPORT	PREMIER STAFFING OF NEW YORK INC		361652	1,193.50
L87317	TEMPORARY FINANCIAL SERVICES SUPPORT	PREMIER STAFFING OF NEW YORK INC		361963	1,414.50
L87317	TEMPORARY FINANCIAL SERVICES SUPPORT	PREMIER STAFFING OF NEW YORK INC		361970	1,240.00
L87317	TEMPORARY FINANCIAL SERVICES SUPPORT	PREMIER STAFFING OF NEW YORK INC		362273	1,058.00
L87317	TEMPORARY FINANCIAL SERVICES SUPPORT	PREMIER STAFFING OF NEW YORK INC		362280	1,240.00
L87317	TEMPORARY FINANCIAL SERVICES SUPPORT	PREMIER STAFFING OF NEW YORK INC		362594	931.5
L87317	TEMPORARY FINANCIAL SERVICES SUPPORT	PREMIER STAFFING OF NEW YORK INC		362601	1,240.00
L87317	TEMPORARY FINANCIAL SERVICES SUPPORT	PREMIER STAFFING OF NEW YORK INC		362932	1,023.50
L87317	TEMPORARY FINANCIAL SERVICES SUPPORT	PREMIER STAFFING OF NEW YORK INC		362939	1,240.00
L87317	TEMPORARY FINANCIAL SERVICES SUPPORT	PREMIER STAFFING OF NEW YORK INC		365026	1,472.00
L87317	TEMPORARY FINANCIAL SERVICES SUPPORT	PREMIER STAFFING OF NEW YORK INC		365377	1,092.50
L87317	TEMPORARY FINANCIAL SERVICES SUPPORT	PREMIER STAFFING OF NEW YORK INC		365679	1,334.00
L87317	TEMPORARY FINANCIAL SERVICES SUPPORT	PREMIER STAFFING OF NEW YORK INC		365681	1,794.00
L87317	TEMPORARY FINANCIAL SERVICES SUPPORT	PREMIER STAFFING OF NEW YORK INC		365949	966
L87317	TEMPORARY FINANCIAL SERVICES SUPPORT	PREMIER STAFFING OF NEW YORK INC		365951	1,426.00
L87317	TEMPORARY FINANCIAL SERVICES SUPPORT	PREMIER STAFFING OF NEW YORK INC		366260	954.5
L87317	TEMPORARY FINANCIAL SERVICES SUPPORT	PREMIER STAFFING OF NEW YORK INC		366262	1,817.00
L87317	TEMPORARY FINANCIAL SERVICES SUPPORT	PREMIER STAFFING OF NEW YORK INC		366548	1,437.50
L87317	TEMPORARY FINANCIAL SERVICES SUPPORT	PREMIER STAFFING OF NEW YORK INC		366550	1,644.50
L87317	TEMPORARY FINANCIAL SERVICES SUPPORT	PREMIER STAFFING OF NEW YORK INC		366829	598
L87317	TEMPORARY FINANCIAL SERVICES SUPPORT	PREMIER STAFFING OF NEW YORK INC		366830	1,104.00
L87317	TEMPORARY FINANCIAL SERVICES SUPPORT	PREMIER STAFFING OF NEW YORK INC		367105	1,368.50
L87317	TEMPORARY FINANCIAL SERVICES SUPPORT	PREMIER STAFFING OF NEW YORK INC		367107	1,817.00
L87317	TEMPORARY FINANCIAL SERVICES SUPPORT	PREMIER STAFFING OF NEW YORK INC		367379	1,242.00
L87317	TEMPORARY FINANCIAL SERVICES SUPPORT	PREMIER STAFFING OF NEW YORK INC		367382	1,840.00
L87317	TEMPORARY FINANCIAL SERVICES SUPPORT	PREMIER STAFFING OF NEW YORK INC		367641	989
L87317	TEMPORARY FINANCIAL SERVICES SUPPORT	PREMIER STAFFING OF NEW YORK INC		367644	1,104.00
L87317	TEMPORARY FINANCIAL SERVICES SUPPORT	PREMIER STAFFING OF NEW YORK INC		367930	1,207.50
L87317	TEMPORARY FINANCIAL SERVICES SUPPORT	PREMIER STAFFING OF NEW YORK INC		368206	310.5
L87317	TEMPORARY FINANCIAL SERVICES SUPPORT	HUMANEDGE INC		368732	1,319.84
L87317	TEMPORARY FINANCIAL SERVICES SUPPORT	HUMANEDGE INC		369024	1,056.00
L87317	TEMPORARY FINANCIAL SERVICES SUPPORT	HUMANEDGE INC		369932	1,328.00
L87317	TEMPORARY FINANCIAL SERVICES SUPPORT	HUMANEDGE INC		370117	1,280.00
L87317	TEMPORARY FINANCIAL SERVICES SUPPORT	HUMANEDGE INC		370382	1,280.00
L87317	TEMPORARY FINANCIAL SERVICES SUPPORT	HUMANEDGE INC		370660	1,280.00
L87317	TEMPORARY FINANCIAL SERVICES SUPPORT	HUMANEDGE INC		371160	1,056.00
L87317	TEMPORARY FINANCIAL SERVICES SUPPORT	HUMANEDGE INC	371346-CORR		1,280.00
L87317	TEMPORARY FINANCIAL SERVICES SUPPORT	HUMANEDGE INC		371594	1,280.00
L87317	TEMPORARY FINANCIAL SERVICES SUPPORT	HUMANEDGE INC		371863	1,216.00
L87317	TEMPORARY FINANCIAL SERVICES SUPPORT	HUMANEDGE INC		372158	1,376.00
L87317	TEMPORARY FINANCIAL SERVICES SUPPORT	HUMANEDGE INC		372460	1,304.00
L87317	TEMPORARY FINANCIAL SERVICES SUPPORT	HUMANEDGE INC		372740	1,280.00
L87317	TEMPORARY FINANCIAL SERVICES SUPPORT	HUMANEDGE INC		373013	1,280.00
L87317	TEMPORARY FINANCIAL SERVICES SUPPORT	HUMANEDGE INC		373405	1,280.00
L87317	TEMPORARY FINANCIAL SERVICES SUPPORT	HUMANEDGE INC		373687	1,280.00
L87317	TEMPORARY FINANCIAL SERVICES SUPPORT	HUMANEDGE INC		374167	1,280.00
L87317	TEMPORARY FINANCIAL SERVICES SUPPORT	HUMANEDGE INC		374359	1,184.00
L87317					164,869.82
L87488	AD 15-604 T.LAL 103014 115.50	INDEPENDENT MEDIA SALES &	N/A		0
L87488	AD 15-605 T. LAL 114.00 103014	INDEPENDENT MEDIA SALES &	N/A		0
L87488					0
L87534	TEMPORARY INSPECTION SERVICES TO SUPP	SYSTEM ONE HOLDINGS LLC		130406	1,632.00
L87534	TEMPORARY INSPECTION SERVICES TO SUPP	SYSTEM ONE HOLDINGS LLC		134285	1,632.00
L87534	TEMPORARY INSPECTION SERVICES TO SUPP	SYSTEM ONE HOLDINGS LLC		135948	1,632.00
L87534	TEMPORARY INSPECTION SERVICES TO SUPP	SYSTEM ONE HOLDINGS LLC		138367	1,632.00
L87534	TEMPORARY INSPECTION SERVICES TO SUPP	SYSTEM ONE HOLDINGS LLC		140960	2,072.64
L87534	TEMPORARY INSPECTION SERVICES TO SUPP	SYSTEM ONE HOLDINGS LLC	INV-00072344		2,127.72
L87534	TEMPORARY INSPECTION SERVICES TO SUPP	SYSTEM ONE HOLDINGS LLC	INV-00074692		1,632.00
L87534	TEMPORARY INSPECTION SERVICES TO SUPP	SYSTEM ONE HOLDINGS LLC	INV-00077360		2,540.82
L87534	TEMPORARY INSPECTION SERVICES TO SUPP	SYSTEM ONE HOLDINGS LLC	INV-00081130		2,513.28
L87534	TEMPORARY INSPECTION SERVICES TO SUPP	SYSTEM ONE HOLDINGS LLC	INV-00083464		1,632.00
L87534	TEMPORARY INSPECTION SERVICES TO SUPP	SYSTEM ONE HOLDINGS LLC	INV-00085727		2,072.64
L87534	TEMPORARY INSPECTION SERVICES TO SUPP	SYSTEM ONE HOLDINGS LLC	INV-00087918		2,072.64

[illegible]

L87730	FOR NJT LOCOMOTIVE SHOP FORK LIFT RENT	LIFTEC INC.	1R868-27	1,295.00
L87730				27,900.00
L87731	3 FORKLIFT RENTALS FOR THE WHEEL SHOP	LIFTEC INC.	1R1289-10	1,295.00
L87731	3 FORKLIFT RENTALS FOR THE WHEEL SHOP	LIFTEC INC.	1R1289-11	1,295.00
L87731	3 FORKLIFT RENTALS FOR THE WHEEL SHOP	LIFTEC INC.	1R1289-12	1,295.00
L87731	3 FORKLIFT RENTALS FOR THE WHEEL SHOP	LIFTEC INC.	1R1289-13	1,295.00
L87731	3 FORKLIFT RENTALS FOR THE WHEEL SHOP	LIFTEC INC.	1R1289-14	1,295.00
L87731	3 FORKLIFT RENTALS FOR THE WHEEL SHOP	LIFTEC INC.	1R1289-15	1,295.00
L87731	3 FORKLIFT RENTALS FOR THE WHEEL SHOP	LIFTEC INC.	1R1289-16	1,295.00
L87731	3 FORKLIFT RENTALS FOR THE WHEEL SHOP	LIFTEC INC.	1R1289-9	1,295.00
L87731	3 FORKLIFT RENTALS FOR THE WHEEL SHOP	LIFTEC INC.	1R937-20	1,295.00
L87731	3 FORKLIFT RENTALS FOR THE WHEEL SHOP	LIFTEC INC.	1R937-21	1,295.00
L87731	3 FORKLIFT RENTALS FOR THE WHEEL SHOP	LIFTEC INC.	1R937-22	1,295.00
L87731	3 FORKLIFT RENTALS FOR THE WHEEL SHOP	LIFTEC INC.	1R937-23	1,295.00
L87731	3 FORKLIFT RENTALS FOR THE WHEEL SHOP	LIFTEC INC.	1R937-24	1,295.00
L87731	3 FORKLIFT RENTALS FOR THE WHEEL SHOP	LIFTEC INC.	1R937-25	1,295.00
L87731	3 FORKLIFT RENTALS FOR THE WHEEL SHOP	LIFTEC INC.	1R937-26	1,295.00
L87731	3 FORKLIFT RENTALS FOR THE WHEEL SHOP	LIFTEC INC.	1R937-27	1,295.00
L87731	3 FORKLIFT RENTALS FOR THE WHEEL SHOP	LIFTEC INC.	1R939-18	1,495.00
L87731	3 FORKLIFT RENTALS FOR THE WHEEL SHOP	LIFTEC INC.	1R939-20	1,495.00
L87731	3 FORKLIFT RENTALS FOR THE WHEEL SHOP	LIFTEC INC.	1R939-21	1,495.00
L87731	3 FORKLIFT RENTALS FOR THE WHEEL SHOP	LIFTEC INC.	1R939-22	1,495.00
L87731	3 FORKLIFT RENTALS FOR THE WHEEL SHOP	LIFTEC INC.	1R939-23	1,495.00
L87731	3 FORKLIFT RENTALS FOR THE WHEEL SHOP	LIFTEC INC.	1R939-24	1,495.00
L87731	3 FORKLIFT RENTALS FOR THE WHEEL SHOP	LIFTEC INC.	1R939-25	1,495.00
L87731	3 FORKLIFT RENTALS FOR THE WHEEL SHOP	LIFTEC INC.	1R939-26	1,495.00
L87731	3 FORKLIFT RENTALS FOR THE WHEEL SHOP	LIFTEC INC.	1R939-27	1,495.00
L87731				34,175.00
L87732	FORKLIFT RENTAL ON A MONTH TO MONTH	LIFTEC INC.	1R1110-16	1,395.00
L87732	FORKLIFT RENTAL ON A MONTH TO MONTH	LIFTEC INC.	1R1129-14	1,395.00
L87732	FORKLIFT RENTAL ON A MONTH TO MONTH	LIFTEC INC.	1R1129-15	1,395.00
L87732	FORKLIFT RENTAL ON A MONTH TO MONTH	LIFTEC INC.	1R1330-7	1,295.00
L87732	FORKLIFT RENTAL ON A MONTH TO MONTH	LIFTEC INC.	1R1399-4	1,495.00
L87732	FORKLIFT RENTAL ON A MONTH TO MONTH	LIFTEC INC.	1R1399-5	1,495.00
L87732	FORKLIFT RENTAL ON A MONTH TO MONTH	LIFTEC INC.	1R875-24	995
L87732	FORKLIFT RENTAL ON A MONTH TO MONTH	LIFTEC INC.	1R875-25	995
L87732	FORKLIFT RENTAL ON A MONTH TO MONTH	LIFTEC INC.	1R940-22	1,295.00
L87732	FORKLIFT RENTAL ON A MONTH TO MONTH	LIFTEC INC.	1R940-23	1,295.00
L87732				13,050.00
L87817	PER ER092467 ADD TO LINE 14 (PXK-0100)	TREASURER STATE OF NEW JERSEY	FY15Q3CAP	1,987.40
L87817	PER ER092467 ADD TO LINE 14 (PXK-0100)	TREASURER STATE OF NEW JERSEY	FY15Q4CAP	561.33
L87817				2,548.73
L87912	DISASSEMBLE MODIFY AND REASSEMBLE 24	FEDERAL EQUIPMENT & MFG. CO. INC	41689	16,350.00
L87912	DISASSEMBLE MODIFY AND REASSEMBLE 24	FEDERAL EQUIPMENT & MFG. CO. INC	41768	16,350.00
L87912				32,700.00
L87915	HEAVY DUTY DRAWER CABINETS FOR TOP SID	FEDERAL EQUIPMENT & MFG. CO. INC	41830	11,550.00
L87915	HEAVY DUTY MOBILE CABINETS FOR STORAGE	FEDERAL EQUIPMENT & MFG. CO. INC	41727	5,160.00
L87915				16,710.00
L88261	THIS PURCHASE ORDER IS ISSUED TO DEVELO	NEW JERSEY INSTITUTE OF	996276-1	86,458.90
L88261	THIS PURCHASE ORDER IS ISSUED TO DEVELO	NEW JERSEY INSTITUTE OF	996276-2	35,072.95
L88261	THIS PURCHASE ORDER IS ISSUED TO DEVELO	NEW JERSEY INSTITUTE OF	996276-3	28,468.15
L88261				150,000.00
L88584	2/4 SUPER TREX	TPC WIRE AND CABLE	791157	19,130.00
L88584				19,130.00
L88586	POWER CABLE 2/0-4 CONDUCTTOR	TPC WIRE AND CABLE	786593	12,984.00
L88586	KORD GARD HEAVY DUTY STRAIN RELIEF	TPC WIRE AND CABLE	789239	1,582.00
L88586				14,566.00
L88610	75 KVA TRANSFORMER POLE MOUNTED 478	BENFIELD ELECTRIC SUPPLY INC.	4910859	16,855.00
L88610				16,855.00
L88720	TO PAY FOR FORKLIFT RENTAL	LIFTEC INC.	1R1110-17	1,395.00
L88720	TO PAY FOR FORKLIFT RENTAL	LIFTEC INC.	1R1110-18	1,395.00
L88720	TO PAY FOR FORKLIFT RENTAL	LIFTEC INC.	1R1110-19	1,395.00
L88720	TO PAY FOR FORKLIFT RENTAL	LIFTEC INC.	1R1110-20	1,395.00
L88720	TO PAY FOR FORKLIFT RENTAL	LIFTEC INC.	1R1129-16	1,395.00

L88720	TO PAY FOR FORKLIFT RENTAL	LIFTEC INC.	1R1129-17	1,395.00
L88720	TO PAY FOR FORKLIFT RENTAL	LIFTEC INC.	1R1129-18	1,395.00
L88720	TO PAY FOR FORKLIFT RENTAL	LIFTEC INC.	1R1129-19	1,395.00
L88720	TO PAY FOR FORKLIFT RENTAL	LIFTEC INC.	1R1330-11	1,295.00
L88720	TO PAY FOR FORKLIFT RENTAL	LIFTEC INC.	1R1330-12	1,295.00
L88720	TO PAY FOR FORKLIFT RENTAL	LIFTEC INC.	1R1330-9	1,295.00
L88720	TO PAY FOR FORKLIFT RENTAL	LIFTEC INC.	1R1399-6	1,495.00
L88720	TO PAY FOR FORKLIFT RENTAL	LIFTEC INC.	1R1399-7	1,495.00
L88720	TO PAY FOR FORKLIFT RENTAL	LIFTEC INC.	1R1399-8	1,495.00
L88720	TO PAY FOR FORKLIFT RENTAL	LIFTEC INC.	1R1399-9	1,495.00
L88720	TO PAY FOR FORKLIFT RENTAL	LIFTEC INC.	1R875-26	995
L88720	TO PAY FOR FORKLIFT RENTAL	LIFTEC INC.	1R875-27	995
L88720	TO PAY FOR FORKLIFT RENTAL	LIFTEC INC.	1R875-28	995
L88720	TO PAY FOR FORKLIFT RENTAL	LIFTEC INC.	1R875-29	995
L88720	TO PAY FOR FORKLIFT RENTAL	LIFTEC INC.	1R940-24	1,295.00
L88720	TO PAY FOR FORKLIFT RENTAL	LIFTEC INC.	1R940-25	1,295.00
L88720	TO PAY FOR FORKLIFT RENTAL	LIFTEC INC.	1R940-26	1,295.00
L88720	TO PAY FOR FORKLIFT RENTAL	LIFTEC INC.	1S29469	303.01
L88720	TO PAY FOR FORKLIFT RENTAL	LIFTEC INC.	1S35597	974
L88720				30,167.01
L88914	MONTHLY RENTAL OF FORKLIFT FOR WAREHO	HIGHLANDER EQUIPMENT COMPANY	16573	6,320.00
L88914	MONTHLY RENTAL OF FORKLIFT FOR WAREHO	HIGHLANDER EQUIPMENT COMPANY	17045	6,320.00
L88914	MONTHLY RENTAL OF FORKLIFT FOR WAREHO	HIGHLANDER EQUIPMENT COMPANY	17275	6,320.00
L88914				18,960.00
L88987	TEMPORARY INSPECTION SERVICES TO MONI	ALLIED RESOURCES STAFFING	46494	574.2
L88987	TEMPORARY INSPECTION SERVICES TO MONI	ALLIED RESOURCES STAFFING	46569	574.2
L88987	TEMPORARY INSPECTION SERVICES TO MONI	ALLIED RESOURCES STAFFING	46654	574.2
L88987	TEMPORARY INSPECTION SERVICES TO MONI	ALLIED RESOURCES STAFFING	46738	574.2
L88987	TEMPORARY INSPECTION SERVICES TO MONI	ALLIED RESOURCES STAFFING	46824	765.6
L88987	TEMPORARY INSPECTION SERVICES TO MONI	ALLIED RESOURCES STAFFING	46869	574.2
L88987	TEMPORARY INSPECTION SERVICES TO MONI	ALLIED RESOURCES STAFFING	46929	574.2
L88987	TEMPORARY INSPECTION SERVICES TO MONI	ALLIED RESOURCES STAFFING	47004	574.2
L88987	TEMPORARY INSPECTION SERVICES TO MONI	ALLIED RESOURCES STAFFING	48033	861.3
L88987	TEMPORARY INSPECTION SERVICES TO MONI	ALLIED RESOURCES STAFFING	48034	1,052.70
L88987	TEMPORARY INSPECTION SERVICES TO MONI	ALLIED RESOURCES STAFFING	48111	861.3
L88987	TEMPORARY INSPECTION SERVICES TO MONI	ALLIED RESOURCES STAFFING	48112	1,052.70
L88987	TEMPORARY INSPECTION SERVICES TO MONI	ALLIED RESOURCES STAFFING	48189	1,914.00
L88987	TEMPORARY INSPECTION SERVICES TO MONI	ALLIED RESOURCES STAFFING	48262	1,914.00
L88987	TEMPORARY INSPECTION SERVICES TO MONI	ALLIED RESOURCES STAFFING	48328	1,914.00
L88987	TEMPORARY INSPECTION SERVICES TO MONI	ALLIED RESOURCES STAFFING	48401	1,914.00
L88987	TEMPORARY INSPECTION SERVICES TO MONI	ALLIED RESOURCES STAFFING	48481	1,914.00
L88987	TEMPORARY INSPECTION SERVICES TO MONI	ALLIED RESOURCES STAFFING	48529	1,914.00
L88987	TEMPORARY INSPECTION SERVICES TO MONI	ALLIED RESOURCES STAFFING	48635	3,062.48
L88987	TEMPORARY INSPECTION SERVICES TO MONI	ALLIED RESOURCES STAFFING	48692	2,560.02
L88987	TEMPORARY INSPECTION SERVICES TO MONI	ALLIED RESOURCES STAFFING	48789	1,914.00
L88987	TEMPORARY INSPECTION SERVICES TO MONI	ALLIED RESOURCES STAFFING	48860	1,914.00
L88987	TEMPORARY INSPECTION SERVICES TO MONI	ALLIED RESOURCES STAFFING	48964	1,722.60
L88987	TEMPORARY INSPECTION SERVICES TO MONI	ALLIED RESOURCES STAFFING	49055	1,914.00
L88987	TEMPORARY INSPECTION SERVICES TO MONI	ALLIED RESOURCES STAFFING	49125	1,914.00
L88987	TEMPORARY INSPECTION SERVICES TO MONI	ALLIED RESOURCES STAFFING	49289	1,914.00
L88987	TEMPORARY INSPECTION SERVICES TO MONI	ALLIED RESOURCES STAFFING	49368	1,914.00
L88987	TEMPORARY INSPECTION SERVICES TO MONI	ALLIED RESOURCES STAFFING	49483	1,914.00
L88987	TEMPORARY INSPECTION SERVICES TO MONI	ALLIED RESOURCES STAFFING	49608	1,914.00
L88987	TEMPORARY INSPECTION SERVICES TO MONI	ALLIED RESOURCES STAFFING	49659	1,914.00
L88987	TEMPORARY INSPECTION SERVICES TO MONI	ALLIED RESOURCES STAFFING	49768	1,914.00
L88987	TEMPORARY INSPECTION SERVICES TO MONI	ALLIED RESOURCES STAFFING	49807	1,914.00
L88987	TEMPORARY INSPECTION SERVICES TO MONI	ALLIED RESOURCES STAFFING	49936	957
L88987	TEMPORARY INSPECTION SERVICES TO MONI	ALLIED RESOURCES STAFFING	50018	1,914.00
L88987	TEMPORARY INSPECTION SERVICES TO MONI	ALLIED RESOURCES STAFFING	50169	765.6
L88987	TEMPORARY INSPECTION SERVICES TO MONI	ALLIED RESOURCES STAFFING	50251	765.6
L88987	TEMPORARY INSPECTION SERVICES TO MONI	ALLIED RESOURCES STAFFING	50325	957
L88987	TEMPORARY INSPECTION SERVICES TO MONI	ALLIED RESOURCES STAFFING	51193	382.8
L88987	TEMPORARY INSPECTION SERVICES TO MONI	ALLIED RESOURCES STAFFING	52211	970.24
L88987	TEMPORARY INSPECTION SERVICES TO MONI	ALLIED RESOURCES STAFFING	52297	776.16
L88987	TEMPORARY INSPECTION SERVICES TO MONI	ALLIED RESOURCES STAFFING	52370	970.2
L88987	TEMPORARY INSPECTION SERVICES TO MONI	ALLIED RESOURCES STAFFING	52421	776.16
L88987	TEMPORARY INSPECTION SERVICES TO MONI	ALLIED RESOURCES STAFFING	52470	1,164.24
L88987	TEMPORARY INSPECTION SERVICES TO MONI	ALLIED RESOURCES STAFFING	52554	1,164.24
L88987	TEMPORARY INSPECTION SERVICES TO MONI	ALLIED RESOURCES STAFFING	52624	776.16
L88987	TEMPORARY INSPECTION SERVICES TO MONI	ALLIED RESOURCES STAFFING	52716	1,455.32
L88987	TEMPORARY INSPECTION SERVICES TO MONI	ALLIED RESOURCES STAFFING	52787	1,164.24
L88987	TEMPORARY INSPECTION SERVICES TO MONI	ALLIED RESOURCES STAFFING	52872	1,164.24
L88987	TEMPORARY INSPECTION SERVICES TO MONI	ALLIED RESOURCES STAFFING	52978	1,164.24
L88987	TEMPORARY INSPECTION SERVICES TO MONI	ALLIED RESOURCES STAFFING	53054	1,067.22
L88987	TEMPORARY INSPECTION SERVICES TO MONI	ALLIED RESOURCES STAFFING	53105	194.04
L88987	TEMPORARY INSPECTION SERVICES TO MONI	ALLIED RESOURCES STAFFING	53166	582.12
L88987	TEMPORARY INSPECTION SERVICES TO MONI	ALLIED RESOURCES STAFFING	53222	388.08
L88987	TEMPORARY INSPECTION SERVICES TO MONI	ALLIED RESOURCES STAFFING	53337	388.08

L88987	TEMPORARY INSPECTION SERVICES TO MONI	ALLIED RESOURCES STAFFING	53352	388.08
L88987	TEMPORARY INSPECTION SERVICES TO MONI	ALLIED RESOURCES STAFFING	53414	388.08
L88987	TEMPORARY INSPECTION SERVICES TO MONI	ALLIED RESOURCES STAFFING	53490	824.67
L88987	TEMPORARY INSPECTION SERVICES TO MONI	ALLIED RESOURCES STAFFING	53553	194.04
L88987	TEMPORARY INSPECTION SERVICES TO MONI	ALLIED RESOURCES STAFFING	53651	630.66
L88987				70,828.61
L89042	.	PRAXAIR INC	24662085	13,728.53
L89042	.	PRAXAIR INC	24662085-24678802	14,431.09
L89042	.	PRAXAIR INC	24662085-CRV	-13,728.53
L89042				14,431.09
L89108	FOR NJT LOCOMOTIVE SHOP FORK LIFT	LIFTEC INC.	1R832-28	1,695.00
L89108	FOR NJT LOCOMOTIVE SHOP FORK LIFT	LIFTEC INC.	1R832-29	1,695.00
L89108	FOR NJT LOCOMOTIVE SHOP FORK LIFT	LIFTEC INC.	1R832-30	1,695.00
L89108	FOR NJT LOCOMOTIVE SHOP FORK LIFT	LIFTEC INC.	1R832-31	1,695.00
L89108	FOR NJT LOCOMOTIVE SHOP FORK LIFT	LIFTEC INC.	1R832-32	1,695.00
L89108	FOR NJT LOCOMOTIVE SHOP FORK LIFT	LIFTEC INC.	1R832-33	1,695.00
L89108	FOR NJT LOCOMOTIVE SHOP FORK LIFT	LIFTEC INC.	1R867-28	1,295.00
L89108	FOR NJT LOCOMOTIVE SHOP FORK LIFT	LIFTEC INC.	1R867-29	1,295.00
L89108	FOR NJT LOCOMOTIVE SHOP FORK LIFT	LIFTEC INC.	1R867-30	1,295.00
L89108	FOR NJT LOCOMOTIVE SHOP FORK LIFT	LIFTEC INC.	1R867-31	1,295.00
L89108	FOR NJT LOCOMOTIVE SHOP FORK LIFT	LIFTEC INC.	1R867-32	1,295.00
L89108	FOR NJT LOCOMOTIVE SHOP FORK LIFT	LIFTEC INC.	1R868-28	1,295.00
L89108	FOR NJT LOCOMOTIVE SHOP FORK LIFT	LIFTEC INC.	1R868-29	1,295.00
L89108	FOR NJT LOCOMOTIVE SHOP FORK LIFT	LIFTEC INC.	1R868-30	1,295.00
L89108	FOR NJT LOCOMOTIVE SHOP FORK LIFT	LIFTEC INC.	1R868-31	1,295.00
L89108	FOR NJT LOCOMOTIVE SHOP FORK LIFT	LIFTEC INC.	1R868-32	1,295.00
L89108	FOR NJT LOCOMOTIVE SHOP FORK LIFT	LIFTEC INC.	1S286-08	109.84
L89108	FOR NJT LOCOMOTIVE SHOP FORK LIFT	LIFTEC INC.	1S286-09	281.33
L89108	FOR NJT LOCOMOTIVE SHOP FORK LIFT	LIFTEC INC.	1S292-78	171.5
L89108	FOR NJT LOCOMOTIVE SHOP FORK LIFT	LIFTEC INC.	1S292-79	285.83
L89108				23,968.50
L89533	HASTINGS HVRA 160V/ ROOFTOP HEATING A	GKY INDUSTRIES INC.	112981	14,995.00
L89533				14,995.00
L89739	MONTHLY EQUIPMENT RENTAL	HIGHLANDER EQUIPMENT COMPANY	16377	22,170.00
L89739				22,170.00
L90035	TEMPORARY CONSTRUCTION INSPECTION	SYSTEM ONE HOLDINGS LLC	INV-00146178	2,982.74
L90035	TEMPORARY CONSTRUCTION INSPECTION	SYSTEM ONE HOLDINGS LLC	INV-00149967	2,741.76
L90035	TEMPORARY CONSTRUCTION INSPECTION	SYSTEM ONE HOLDINGS LLC	INV-00151432	2,741.76
L90035	TEMPORARY CONSTRUCTION INSPECTION	SYSTEM ONE HOLDINGS LLC	INV-00153858	3,255.84
L90035	TEMPORARY CONSTRUCTION INSPECTION	SYSTEM ONE HOLDINGS LLC	INV-00156611	2,741.76
L90035	TEMPORARY CONSTRUCTION INSPECTION	SYSTEM ONE HOLDINGS LLC	INV-00158968	1,713.60
L90035	TEMPORARY CONSTRUCTION INSPECTION	SYSTEM ONE HOLDINGS LLC	INV-00162269	2,741.76
L90035	TEMPORARY CONSTRUCTION INSPECTION	SYSTEM ONE HOLDINGS LLC	INV-00164486	2,870.28
L90035	TEMPORARY CONSTRUCTION INSPECTION	SYSTEM ONE HOLDINGS LLC	INV-00167741	2,741.76
L90035	TEMPORARY CONSTRUCTION INSPECTION	SYSTEM ONE HOLDINGS LLC	INV-00170485	3,255.84
L90035	TEMPORARY CONSTRUCTION INSPECTION	SYSTEM ONE HOLDINGS LLC	INV-00172858	3,255.84
L90035	TEMPORARY CONSTRUCTION INSPECTION	SYSTEM ONE HOLDINGS LLC	INV-00178987	3,769.92
L90035	TEMPORARY CONSTRUCTION INSPECTION	SYSTEM ONE HOLDINGS LLC	INV-00178989	1,713.60
L90035	TEMPORARY CONSTRUCTION INSPECTION	SYSTEM ONE HOLDINGS LLC	INV-00180429	2,236.00
L90035	TEMPORARY CONSTRUCTION INSPECTION	SYSTEM ONE HOLDINGS LLC	INV-00181485	908.7
L90035	TEMPORARY CONSTRUCTION INSPECTION	SYSTEM ONE HOLDINGS LLC	INV-00183716	2,362.62
L90035	TEMPORARY CONSTRUCTION INSPECTION	SYSTEM ONE HOLDINGS LLC	INV-00183720	1,627.92
L90035	TEMPORARY CONSTRUCTION INSPECTION	SYSTEM ONE HOLDINGS LLC	INV-00183721	2,356.20
L90035	TEMPORARY CONSTRUCTION INSPECTION	SYSTEM ONE HOLDINGS LLC	INV-00183722	2,687.50
L90035	TEMPORARY CONSTRUCTION INSPECTION	SYSTEM ONE HOLDINGS LLC	INV-00186112	908.7
L90035	TEMPORARY CONSTRUCTION INSPECTION	SYSTEM ONE HOLDINGS LLC	INV-00186118	3,655.00
L90035	TEMPORARY CONSTRUCTION INSPECTION	SYSTEM ONE HOLDINGS LLC	INV-00186123	1,627.92
L90035	TEMPORARY CONSTRUCTION INSPECTION	SYSTEM ONE HOLDINGS LLC	INV-00188670	2,687.50
L90035	TEMPORARY CONSTRUCTION INSPECTION	SYSTEM ONE HOLDINGS LLC	INV-00188675	2,227.68
L90035	TEMPORARY CONSTRUCTION INSPECTION	SYSTEM ONE HOLDINGS LLC	INV-00192980	3,010.00
L90035	TEMPORARY CONSTRUCTION INSPECTION	SYSTEM ONE HOLDINGS LLC	INV-00192990	2,227.68
L90035	TEMPORARY CONSTRUCTION INSPECTION	SYSTEM ONE HOLDINGS LLC	INV-00193740	908.7
L90035	TEMPORARY CONSTRUCTION INSPECTION	SYSTEM ONE HOLDINGS LLC	INV-00193946	2,227.68
L90035	TEMPORARY CONSTRUCTION INSPECTION	SYSTEM ONE HOLDINGS LLC	INV-00193947	1,720.00
L90035	TEMPORARY CONSTRUCTION INSPECTION	SYSTEM ONE HOLDINGS LLC	INV-00196624	2,227.68
L90035	TEMPORARY CONSTRUCTION INSPECTION	SYSTEM ONE HOLDINGS LLC	INV-00196625	2,687.50
L90035	TEMPORARY CONSTRUCTION INSPECTION	SYSTEM ONE HOLDINGS LLC	INV-00196627	908.7
L90035	TEMPORARY CONSTRUCTION INSPECTION	SYSTEM ONE HOLDINGS LLC	INV-00199287	344
L90035	TEMPORARY CONSTRUCTION INSPECTION	SYSTEM ONE HOLDINGS LLC	INV-00199292	428.4
L90035	TEMPORARY CONSTRUCTION INSPECTION	SYSTEM ONE HOLDINGS LLC	INV-00202577	2,365.00
L90035	TEMPORARY CONSTRUCTION INSPECTION	SYSTEM ONE HOLDINGS LLC	INV-00202584	2,227.68
L90035	TEMPORARY CONSTRUCTION INSPECTION	SYSTEM ONE HOLDINGS LLC	INV-00204611	2,227.68
L90035	TEMPORARY CONSTRUCTION INSPECTION	SYSTEM ONE HOLDINGS LLC	INV-00207710	2,227.68

L90035	TEMPORARY CONSTRUCTION INSPECTION	SYSTEM ONE HOLDINGS LLC	INV-00210961	2,741.76
L90035	TEMPORARY CONSTRUCTION INSPECTION	SYSTEM ONE HOLDINGS LLC	INV-00213144	2,227.68
L90035	TEMPORARY CONSTRUCTION INSPECTION	SYSTEM ONE HOLDINGS LLC	INV-00218802	1,817.40
L90035	TEMPORARY CONSTRUCTION INSPECTION	SYSTEM ONE HOLDINGS LLC	INV-00218804	2,227.68
L90035	TEMPORARY CONSTRUCTION INSPECTION	SYSTEM ONE HOLDINGS LLC	INV-00221573	2,227.68
L90035	TEMPORARY CONSTRUCTION INSPECTION	SYSTEM ONE HOLDINGS LLC	INV-00224482	2,227.68
L90035	TEMPORARY CONSTRUCTION INSPECTION	SYSTEM ONE HOLDINGS LLC	INV-00227255	1,713.60
L90035	TEMPORARY CONSTRUCTION INSPECTION	SYSTEM ONE HOLDINGS LLC	INV-00230018	685.44
L90035	TEMPORARY CONSTRUCTION INSPECTION	SYSTEM ONE HOLDINGS LLC	INV-00296676	771.12
L90035	TEMPORARY CONSTRUCTION INSPECTION	SYSTEM ONE HOLDINGS LLC	INV-00303109	2,741.76
L90035	TEMPORARY CONSTRUCTION INSPECTION	SYSTEM ONE HOLDINGS LLC	INV-00306304	2,696.18
L90035	TEMPORARY CONSTRUCTION INSPECTION	SYSTEM ONE HOLDINGS LLC	INV-00307165	2,130.35
L90035	TEMPORARY CONSTRUCTION INSPECTION	SYSTEM ONE HOLDINGS LLC	INV-00309264	80.16
L90035	TEMPORARY CONSTRUCTION INSPECTION	SYSTEM ONE HOLDINGS LLC	INV-00310154	1,089.60
L90035	TEMPORARY CONSTRUCTION INSPECTION	SYSTEM ONE HOLDINGS LLC	INV-00315437	2,318.96
L90035	TEMPORARY CONSTRUCTION INSPECTION	SYSTEM ONE HOLDINGS LLC	INV-00316653	1,816.00
L90035	TEMPORARY CONSTRUCTION INSPECTION	SYSTEM ONE HOLDINGS LLC	INV-00320045	1,452.12
L90035	TEMPORARY CONSTRUCTION INSPECTION	SYSTEM ONE HOLDINGS LLC	INV-00320052	3,262.01
L90035	TEMPORARY CONSTRUCTION INSPECTION	SYSTEM ONE HOLDINGS LLC	INV-00323128	1,816.00
L90035	TEMPORARY CONSTRUCTION INSPECTION	SYSTEM ONE HOLDINGS LLC	INV-00323138	1,575.08
L90035	TEMPORARY CONSTRUCTION INSPECTION	System One Holdings LLC	INV-00327080	1,575.08
L90035	TEMPORARY CONSTRUCTION INSPECTION	SYSTEM ONE HOLDINGS LLC	INV-00327081	1,816.00
L90035	TEMPORARY CONSTRUCTION INSPECTION	SYSTEM ONE HOLDINGS LLC	INV-00330811	1,816.00
L90035	TEMPORARY CONSTRUCTION INSPECTION	SYSTEM ONE HOLDINGS LLC	INV-00330821	1,575.08
L90035	TEMPORARY CONSTRUCTION INSPECTION	SYSTEM ONE HOLDINGS LLC	INV-00336975	1,816.00
L90035	TEMPORARY CONSTRUCTION INSPECTION	SYSTEM ONE HOLDINGS LLC	INV-00337637	1,452.12
L90035	TEMPORARY CONSTRUCTION INSPECTION	SYSTEM ONE HOLDINGS LLC	INV-00339834	1,575.08
L90035	TEMPORARY CONSTRUCTION INSPECTION	SYSTEM ONE HOLDINGS LLC	INV-00339836	2,821.92
L90035	TEMPORARY CONSTRUCTION INSPECTION	SYSTEM ONE HOLDINGS LLC	INV-00344214	1,816.00
L90035	TEMPORARY CONSTRUCTION INSPECTION	SYSTEM ONE HOLDINGS LLC	INV-00344222	1,575.08
L90035	TEMPORARY CONSTRUCTION INSPECTION	SYSTEM ONE HOLDINGS LLC	INV-00347397	1,816.00
L90035	TEMPORARY CONSTRUCTION INSPECTION	SYSTEM ONE HOLDINGS LLC	INV-00350404	2,318.96
L90035	TEMPORARY CONSTRUCTION INSPECTION	SYSTEM ONE HOLDINGS LLC	INV-00358105	1,452.80
L90035				146,594.96
L90072	PROVIDE ALL SUBSTATION EQUIPMENT TESTS	AMERICAN ELECTRICAL TESTING CO.	42860	8,940.00
L90072				8,940.00
L90225	VT-3000-EGT FAULT / CABLE LOCATOR WITH	VERITECH INC	7967	4,895.00
L90225	"VT 65 INDUCTIVE COUPLER 5 5/8"" ID "	VERITECH INC	7967	720
L90225	VT-49-WT INDUCTIVE COUPLER WIRELESS 3	VERITECH INC	7967	925
L90225	VT-56-WT INDUCTIVE COUPLER WIRELESS 5	VERITECH INC	7967	925
L90225				7,465.00
L90226	TO PAY FOR FORKLIFT RENTAL ON A MONTH	LIFTEC INC.	1R1110-21	1,395.00
L90226	TO PAY FOR FORKLIFT RENTAL ON A MONTH	LIFTEC INC.	1R1110-22	1,395.00
L90226	TO PAY FOR FORKLIFT RENTAL ON A MONTH	LIFTEC INC.	1R1129-20	1,395.00
L90226	TO PAY FOR FORKLIFT RENTAL ON A MONTH	LIFTEC INC.	1R1129-21	1,395.00
L90226	TO PAY FOR FORKLIFT RENTAL ON A MONTH	LIFTEC INC.	1R1129-22	1,395.00
L90226	TO PAY FOR FORKLIFT RENTAL ON A MONTH	LIFTEC INC.	1R1330-13	1,295.00
L90226	TO PAY FOR FORKLIFT RENTAL ON A MONTH	LIFTEC INC.	1R1330-14	1,295.00
L90226	TO PAY FOR FORKLIFT RENTAL ON A MONTH	LIFTEC INC.	1R1330-15	1,295.00
L90226	TO PAY FOR FORKLIFT RENTAL ON A MONTH	LIFTEC INC.	1R1399-10	1,495.00
L90226	TO PAY FOR FORKLIFT RENTAL ON A MONTH	LIFTEC INC.	1R1399-11	1,495.00
L90226	TO PAY FOR FORKLIFT RENTAL ON A MONTH	LIFTEC INC.	1R1399-12	1,495.00
L90226	TO PAY FOR FORKLIFT RENTAL ON A MONTH	LIFTEC INC.	1R1696-1	1,395.00
L90226	TO PAY FOR FORKLIFT RENTAL ON A MONTH	LIFTEC INC.	1R1696-2	1,395.00
L90226	TO PAY FOR FORKLIFT RENTAL ON A MONTH	LIFTEC INC.	1R1714-1	1,795.00
L90226	TO PAY FOR FORKLIFT RENTAL ON A MONTH	LIFTEC INC.	1R1714-2	1,295.00
L90226	TO PAY FOR FORKLIFT RENTAL ON A MONTH	LIFTEC INC.	1R1715-1	1,795.00
L90226	TO PAY FOR FORKLIFT RENTAL ON A MONTH	LIFTEC INC.	1R1715-2	1,295.00
L90226	TO PAY FOR FORKLIFT RENTAL ON A MONTH	LIFTEC INC.	1R875-30	995
L90226	TO PAY FOR FORKLIFT RENTAL ON A MONTH	LIFTEC INC.	1R875-31	995
L90226	TO PAY FOR FORKLIFT RENTAL ON A MONTH	LIFTEC INC.	1R875-32	995
L90226	TO PAY FOR FORKLIFT RENTAL ON A MONTH	LIFTEC INC.	1R875-33	995
L90226	TO PAY FOR FORKLIFT RENTAL ON A MONTH	LIFTEC INC.	1R940-27	1,295.00
L90226	TO PAY FOR FORKLIFT RENTAL ON A MONTH	LIFTEC INC.	1R940-28	1,295.00
L90226	TO PAY FOR FORKLIFT RENTAL ON A MONTH	LIFTEC INC.	1R940-29	1,295.00
L90226				32,180.00
L90268	SUBSTITUTE BUS SERVICE FOR YEAR 1 OF PRO	LAKELAND BUS LINES INC.	001-APR-15	59,685.00
L90268	SUBSTITUTE BUS SERVICE FOR YEAR 1 OF PRO	LAKELAND BUS LINES INC.	002-APR-15	70,380.00
L90268	SUBSTITUTE BUS SERVICE FOR YEAR 1 OF PRO	LAKELAND BUS LINES INC.	003-MAY-15	58,800.00
L90268	SUBSTITUTE BUS SERVICE FOR YEAR 1 OF PRO	LAKELAND BUS LINES INC.	004-MAY-15	59,685.00
L90268	SUBSTITUTE BUS SERVICE FOR YEAR 1 OF PRO	LAKELAND BUS LINES INC.	005-JUN-15	70,380.00
L90268	SUBSTITUTE BUS SERVICE FOR YEAR 1 OF PRO	LAKELAND BUS LINES INC.	006-JUN-15	46,920.00
L90268	SUBSTITUTE BUS SERVICE FOR YEAR 1 OF PRO	LAKELAND BUS LINES INC.	007-JUL-15	69,655.00
L90268	SUBSTITUTE BUS SERVICE FOR YEAR 1 OF PRO	LAKELAND BUS LINES INC.	008-JUL-15	45,160.00

L90268	SUBSTITUTE BUS SERVICE FOR YEAR 1 OF PRO	LAKELAND BUS LINES INC.	009-JUL-15	45,160.00
L90268	SUBSTITUTE BUS SERVICE FOR YEAR 1 OF PRO	LAKELAND BUS LINES INC.	010-JUL-15	21,700.00
L90268	SUBSTITUTE BUS SERVICE FOR YEAR 1 OF PRO	LAKELAND BUS LINES INC.	011-AUG-15	23,460.00
L90268	SUBSTITUTE BUS SERVICE FOR YEAR 1 OF PRO	LAKELAND BUS LINES INC.	012-AUG-15	90,320.00
L90268	SUBSTITUTE BUS SERVICE FOR YEAR 1 OF PRO	LAKELAND BUS LINES INC.	013-AUG-15	45,160.00
L90268	SUBSTITUTE BUS SERVICE FOR YEAR 1 OF PRO	LAKELAND BUS LINES INC.	014-AUG-15	45,160.00
L90268	SUBSTITUTE BUS SERVICE FOR YEAR 1 OF PRO	LAKELAND BUS LINES INC.	015-SEP-15	36,225.00
L90268	SUBSTITUTE BUS SERVICE FOR YEAR 1 OF PRO	LAKELAND BUS LINES INC.	016-SEP-15	23,460.00
L90268	SUBSTITUTE BUS SERVICE FOR YEAR 1 OF PRO	LAKELAND BUS LINES INC.	017SEP15	23,460.00
L90268	SUBSTITUTE BUS SERVICE FOR YEAR 1 OF PRO	LAKELAND BUS LINES INC.	018-SEP-15	23,460.00
L90268	SUBSTITUTE BUS SERVICE FOR YEAR 1 OF PRO	LAKELAND BUS LINES INC.	019-OCT-15	23,460.00
L90268	SUBSTITUTE BUS SERVICE FOR YEAR 1 OF PRO	LAKELAND BUS LINES INC.	020-OCT-15	23,460.00
L90268	SUBSTITUTE BUS SERVICE FOR YEAR 1 OF PRO	LAKELAND BUS LINES INC.	021-OCT-15	11,730.00
L90268	SUBSTITUTE BUS SERVICE FOR YEAR 1 OF PRO	LAKELAND BUS LINES INC.	022-OCT-15	23,460.00
L90268	SUBSTITUTE BUS SERVICE FOR YEAR 1 OF PRO	LAKELAND BUS LINES INC.	023-NOV-15	23,460.00
L90268	SUBSTITUTE BUS SERVICE FOR YEAR 1 OF PRO	LAKELAND BUS LINES INC.	024-NOV-15	9,280.00
L90268	.	LAKELAND BUS LINES INC.	024-NOV-15	2,450.00
L90268	.	LAKELAND BUS LINES INC.	025-APR-16	11,730.00
L90268	.	LAKELAND BUS LINES INC.	026-APR-16	23,460.00
L90268	.	LAKELAND BUS LINES INC.	027-MAY-16	23,460.00
L90268	.	LAKELAND BUS LINES INC.	028-MAY-16	23,460.00
L90268	.	LAKELAND BUS LINES INC.	029-MAY-16	23,460.00
L90268	.	LAKELAND BUS LINES INC.	030-MAY-16	23,460.00
L90268	.	LAKELAND BUS LINES INC.	031-MAY-16	36,225.00
L90268	.	LAKELAND BUS LINES INC.	032-JUN-16	23,460.00
L90268	.	LAKELAND BUS LINES INC.	033-JUN-16	23,460.00
L90268	.	LAKELAND BUS LINES INC.	034JUN16	23,460.00
L90268	.	LAKELAND BUS LINES INC.	035-JUN-16	23,460.00
L90268	.	LAKELAND BUS LINES INC.	036-JUL-16	36,225.00
L90268	.	LAKELAND BUS LINES INC.	037-JUL-16	17,360.00
L90268	.	LAKELAND BUS LINES INC.	038-JUL-16	23,460.00
L90268	.	LAKELAND BUS LINES INC.	039-JUL-16	46,425.00
L90268	.	LAKELAND BUS LINES INC.	040-JUL-16	45,160.00
L90268	.	LAKELAND BUS LINES INC.	041-AUG-16	45,160.00
L90268	.	LAKELAND BUS LINES INC.	042-AUG-16	68,620.00
L90268	.	LAKELAND BUS LINES INC.	043-AUG-16	21,700.00
L90268	.	LAKELAND BUS LINES INC.	044-SEP-16	98,745.00
L90268	.	LAKELAND BUS LINES INC.	045-SEP-16	23,460.00
L90268	.	LAKELAND BUS LINES INC.	046-SEP-16	23,460.00
L90268	.	LAKELAND BUS LINES INC.	047-SEP-16	23,460.00
L90268	.	LAKELAND BUS LINES INC.	048-OCT-16	11,730.00
L90268	.	LAKELAND BUS LINES INC.	049-MAR-17	11,730.00
L90268	.	LAKELAND BUS LINES INC.	050-MAR-17	23,460.00
L90268	.	LAKELAND BUS LINES INC.	051-APR-17	23,460.00
L90268	.	LAKELAND BUS LINES INC.	052-APR-17	23,460.00
L90268	.	LAKELAND BUS LINES INC.	053-APR-17	23,460.00
L90268	.	LAKELAND BUS LINES INC.	054-APR-17	23,460.00
L90268	.	LAKELAND BUS LINES INC.	055-APR-17	23,460.00
L90268	.	LAKELAND BUS LINES INC.	056-MAY-17	23,460.00
L90268	.	LAKELAND BUS LINES INC.	057-MAY-17	23,460.00
L90268	.	LAKELAND BUS LINES INC.	058-MAY-17	23,460.00
L90268	.	LAKELAND BUS LINES INC.	059-MAY-17	36,225.00
L90268	.	LAKELAND BUS LINES INC.	060-JUN-17	23,460.00
L90268	.	LAKELAND BUS LINES INC.	061-JUN-17	23,460.00
L90268	.	LAKELAND BUS LINES INC.	062-JUN-17	23,460.00
L90268	.	LAKELAND BUS LINES INC.	063JUN17	23,460.00
L90268	.	LAKELAND BUS LINES INC.	064-JUL-17	46,920.00
L90268	.	LAKELAND BUS LINES INC.	065-JUL-17	45,160.00
L90268	.	LAKELAND BUS LINES INC.	066-JUL-17	16,155.00
L90268	.	LAKELAND BUS LINES INC.	066-JUL-17	29,005.00
L90268	.	LAKELAND BUS LINES INC.	067-JUL-17	45,160.00
L90268	.	LAKELAND BUS LINES INC.	068-AUG-17	45,160.00
L90268	.	LAKELAND BUS LINES INC.	069AUG17	45,160.00
L90268	.	LAKELAND BUS LINES INC.	070-AUG-17	45,160.00
L90268	.	LAKELAND BUS LINES INC.	071-SEP-17	103,085.00
L90268	.	LAKELAND BUS LINES INC.	072-SEP-17	23,460.00
L90268	. SEE ABOVE FOR DESCRIPTION	Lakeland Bus Lines Inc	304LAK	23,460.00
L90268	. SEE ABOVE FOR DESCRIPTION	Lakeland Bus Lines Inc	306LAK	23,460.00
L90268	. SEE ABOVE FOR DESCRIPTION	Lakeland Bus Lines Inc	307LAK	23,460.00
L90268	. SEE ABOVE FOR DESCRIPTION	Lakeland Bus Lines Inc	308LAK	23,460.00
L90268	. SEE ABOVE FOR DESCRIPTION	Lakeland Bus Lines Inc	309LAK	23,460.00
L90268	. SEE ABOVE FOR DESCRIPTION	Lakeland Bus Lines Inc		311 11,730.00
L90268	. SEE ABOVE FOR DESCRIPTION	Lakeland Bus Lines Inc		312 11,730.00
L90268				2,657,710.00
L90277	3 FORKLIFT RENTALS FOR WHEEL SHOP	LIFTEC INC.	1R1289-17	1,295.00
L90277	3 FORKLIFT RENTALS FOR WHEEL SHOP	LIFTEC INC.	1R1289-18	1,295.00
L90277	3 FORKLIFT RENTALS FOR WHEEL SHOP	LIFTEC INC.	1R1289-20	1,295.00
L90277	3 FORKLIFT RENTALS FOR WHEEL SHOP	LIFTEC INC.	1R1289-21	1,295.00
L90277	3 FORKLIFT RENTALS FOR WHEEL SHOP	LIFTEC INC.	1R1289-22	1,295.00

L90277	3 FORKLIFT RENTALS FOR WHEEL SHOP	LIFTEC INC.	1R1289-23	1,295.00
L90277	3 FORKLIFT RENTALS FOR WHEEL SHOP	LIFTEC INC.	1R1687-1	1,495.00
L90277	3 FORKLIFT RENTALS FOR WHEEL SHOP	LIFTEC INC.	1R1687-2	1,495.00
L90277	3 FORKLIFT RENTALS FOR WHEEL SHOP	LIFTEC INC.	1R1687-3	1,495.00
L90277	3 FORKLIFT RENTALS FOR WHEEL SHOP	LIFTEC INC.	1R1687-5	1,495.00
L90277	3 FORKLIFT RENTALS FOR WHEEL SHOP	LIFTEC INC.	1R1687-6	1,495.00
L90277	3 FORKLIFT RENTALS FOR WHEEL SHOP	LIFTEC INC.	1R1687-7	1,495.00
L90277	3 FORKLIFT RENTALS FOR WHEEL SHOP	LIFTEC INC.	1R1687-8	1,495.00
L90277	3 FORKLIFT RENTALS FOR WHEEL SHOP	LIFTEC INC.	1R1687-9	1,495.00
L90277	3 FORKLIFT RENTALS FOR WHEEL SHOP	LIFTEC INC.	1R937-28	1,295.00
L90277	3 FORKLIFT RENTALS FOR WHEEL SHOP	LIFTEC INC.	1R937-29	1,295.00
L90277	3 FORKLIFT RENTALS FOR WHEEL SHOP	LIFTEC INC.	1R937-30	1,295.00
L90277	3 FORKLIFT RENTALS FOR WHEEL SHOP	LIFTEC INC.	1R937-31	1,295.00
L90277	3 FORKLIFT RENTALS FOR WHEEL SHOP	LIFTEC INC.	1R937-32	1,295.00
L90277	3 FORKLIFT RENTALS FOR WHEEL SHOP	LIFTEC INC.	1R937-33	1,295.00
L90277	3 FORKLIFT RENTALS FOR WHEEL SHOP	LIFTEC INC.	1R937-34	1,295.00
L90277	3 FORKLIFT RENTALS FOR WHEEL SHOP	LIFTEC INC.	1R937-35	1,295.00
L90277	3 FORKLIFT RENTALS FOR WHEEL SHOP	LIFTEC INC.	1R937-36	1,295.00
L90277	3 FORKLIFT RENTALS FOR WHEEL SHOP	LIFTEC INC.	1R1289-19	1,295.00
L90277	3 FORKLIFT RENTALS FOR WHEEL SHOP	LIFTEC INC.	1R1687-4	1,495.00
L90277				34,175.00
L90414	MONTHLY RENTAL OF FORKLIFTS FOR MMC V	HIGHLANDER EQUIPMENT COMPANY	17157	8,960.00
L90414	MONTHLY RENTAL OF FORKLIFTS FOR MMC V	HIGHLANDER EQUIPMENT COMPANY	17400	8,850.00
L90414	MONTHLY RENTAL OF FORKLIFTS FOR MMC V	HIGHLANDER EQUIPMENT COMPANY	17515	6,320.00
L90414	MONTHLY RENTAL OF FORKLIFTS FOR MMC V	HIGHLANDER EQUIPMENT COMPANY	17523	380
L90414	MONTHLY RENTAL OF FORKLIFTS FOR MMC V	HIGHLANDER EQUIPMENT COMPANY	17727	6,320.00
L90414	MONTHLY RENTAL OF FORKLIFTS FOR MMC V	HIGHLANDER EQUIPMENT COMPANY	17842	5,170.00
L90414				36,000.00
L90546	SANDY - REPAIR TO TRAINMAN SIGN-UP ROO	TRI-STATE DISASTER RECOVERY	11811	28,700.00
L90546	SANDY - REPAIR TO TRAINMAN SIGN-UP ROO	TRI-STATE DISASTER RECOVERY	11812	4,443.00
L90546				33,143.00
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPP	PREMIER STAFFING OF NEW YORK INC	340718	1,874.50
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPP	PREMIER STAFFING OF NEW YORK INC	340997	1,840.00
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPP	PREMIER STAFFING OF NEW YORK INC	341273	1,794.00
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPP	PREMIER STAFFING OF NEW YORK INC	341591	1,495.00
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPP	PREMIER STAFFING OF NEW YORK INC	341888	1,817.00
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPP	PREMIER STAFFING OF NEW YORK INC	342240	1,736.50
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPP	PREMIER STAFFING OF NEW YORK INC	342453	1,518.00
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPP	PREMIER STAFFING OF NEW YORK INC	342958	1,610.00
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPP	PREMIER STAFFING OF NEW YORK INC	343105	1,840.00
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPP	PREMIER STAFFING OF NEW YORK INC	343522	1,702.00
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPP	PREMIER STAFFING OF NEW YORK INC	343858	1,449.00
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPP	PREMIER STAFFING OF NEW YORK INC	344205	1,403.00
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPP	PREMIER STAFFING OF NEW YORK INC	344344	1,840.00
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPP	PREMIER STAFFING OF NEW YORK INC	344697	1,426.00
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPP	PREMIER STAFFING OF NEW YORK INC	345232	1,782.50
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPP	PREMIER STAFFING OF NEW YORK INC	345316	1,767.32
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPP	PREMIER STAFFING OF NEW YORK INC	345901	1,679.00
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPP	PREMIER STAFFING OF NEW YORK INC	346005	1,840.00
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPP	PREMIER STAFFING OF NEW YORK INC	346336	1,472.00
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPP	PREMIER STAFFING OF NEW YORK INC	346624	1,495.00
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPP	PREMIER STAFFING OF NEW YORK INC	346992	1,736.50
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPP	PREMIER STAFFING OF NEW YORK INC	347247	1,449.00
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPP	PREMIER STAFFING OF NEW YORK INC	347625	1,472.00
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPP	PREMIER STAFFING OF NEW YORK INC	347908	1,840.00
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPP	PREMIER STAFFING OF NEW YORK INC	348282	1,702.00
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPP	PREMIER STAFFING OF NEW YORK INC	348540	1,621.50
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPP	PREMIER STAFFING OF NEW YORK INC	348878	1,472.00
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPP	PREMIER STAFFING OF NEW YORK INC	349189	1,656.00
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPP	PREMIER STAFFING OF NEW YORK INC	349516	1,621.50
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPP	PREMIER STAFFING OF NEW YORK INC	349858	1,472.00
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPP	PREMIER STAFFING OF NEW YORK INC	350138	1,828.50
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPP	PREMIER STAFFING OF NEW YORK INC	350469	1,472.00
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPP	PREMIER STAFFING OF NEW YORK INC	350794	1,150.00
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPP	PREMIER STAFFING OF NEW YORK INC	351084	1,828.50
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPP	PREMIER STAFFING OF NEW YORK INC	351414	1,552.50
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPP	PREMIER STAFFING OF NEW YORK INC	351718	1,926.25
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPP	PREMIER STAFFING OF NEW YORK INC	352029	1,150.00
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPP	PREMIER STAFFING OF NEW YORK INC	352333	1,058.00
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPP	PREMIER STAFFING OF NEW YORK INC	352628	1,794.00
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPP	PREMIER STAFFING OF NEW YORK INC	352912	1,472.00
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPP	PREMIER STAFFING OF NEW YORK INC	353206	1,242.00
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPP	PREMIER STAFFING OF NEW YORK INC	353563	1,483.50
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPP	PREMIER STAFFING OF NEW YORK INC	353863	1,828.50
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPP	PREMIER STAFFING OF NEW YORK INC	354140	1,587.00
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPP	PREMIER STAFFING OF NEW YORK INC	354421	1,529.50

L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPP	PREMIER STAFFING OF NEW YORK INC	354763	1,736.50
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPP	PREMIER STAFFING OF NEW YORK INC	355060	1,518.00
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPP	PREMIER STAFFING OF NEW YORK INC	355358	1,610.00
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPP	PREMIER STAFFING OF NEW YORK INC	355671	1,564.00
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPP	PREMIER STAFFING OF NEW YORK INC	355984	1,736.50
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPP	PREMIER STAFFING OF NEW YORK INC	356276	1,610.00
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPP	PREMIER STAFFING OF NEW YORK INC	356551	1,564.00
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPP	PREMIER STAFFING OF NEW YORK INC	356828	1,529.50
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPP	PREMIER STAFFING OF NEW YORK INC	357177	1,150.00
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPP	PREMIER STAFFING OF NEW YORK INC	357510	1,472.00
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPP	PREMIER STAFFING OF NEW YORK INC	357708	1,242.00
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPP	PREMIER STAFFING OF NEW YORK INC	358057	1,610.00
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPP	PREMIER STAFFING OF NEW YORK INC	358345	1,253.50
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPP	PREMIER STAFFING OF NEW YORK INC	358629	1,794.00
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPP	PREMIER STAFFING OF NEW YORK INC	358905	1,092.50
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPP	PREMIER STAFFING OF NEW YORK INC	359291	1,541.00
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPP	HUMANEDGE INC	374657	1,328.00
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPP	HUMANEDGE INC	374879	1,280.00
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPP	HUMANEDGE INC	375122	1,024.00
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPP	HUMANEDGE INC	375539	1,280.00
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPP	HUMANEDGE INC	375801	1,280.00
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPP	HUMANEDGE INC	376100	1,280.00
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPP	HUMANEDGE INC	376638	1,248.00
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPP	HUMANEDGE INC	376784	1,024.00
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPP	HUMANEDGE INC	377076	1,280.00
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPP	HUMANEDGE INC	377412	1,280.00
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPP	HUMANEDGE INC	377717	1,280.00
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPP	HUMANEDGE INC	378048	1,280.00
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPP	HUMANEDGE INC	378401	1,280.00
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPP	HUMANEDGE INC	378799	1,280.00
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPP	HUMANEDGE INC	379084	1,280.00
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPP	HUMANEDGE INC	379366	1,280.00
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPP	HUMANEDGE INC	379625	1,024.00
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPP	HUMANEDGE INC	379860	1,280.00
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPP	HumanEdge Inc	380190	1,280.00
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPP	HumanEdge Inc	380503	1,280.00
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPP	HumanEdge Inc	380767	1,280.00
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPP	HumanEdge Inc	381041	1,280.00
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPP	HumanEdge Inc	381337	1,280.00
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPP	HumanEdge Inc	381620	1,280.00
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPP	HumanEdge Inc	382091	1,280.00
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPP	HumanEdge Inc	382199	1,280.00
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPP	HumanEdge Inc	382453	1,280.00
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPP	HumanEdge Inc	382769	768
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPP	HumanEdge Inc	383011	1,280.00
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPP	HumanEdge Inc	383252	1,280.00
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPP	HumanEdge Inc	383496	1,280.00
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPP	HumanEdge Inc	383754	1,280.00
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPP	HumanEdge Inc	384000	1,024.00
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPP	HumanEdge Inc	384458	1,024.00
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPP	HumanEdge Inc	384587	1,280.00
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPP	HumanEdge Inc	385014	1,024.00
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPP	HumanEdge Inc	385355	1,280.00
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPP	HumanEdge Inc	385738	1,243.20
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPP	HumanEdge Inc	386094	1,243.20
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPP	HumanEdge Inc	386529	1,243.20
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPP	HumanEdge Inc	386897	1,243.20
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPP	HumanEdge Inc	387282	745.92
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPP	HumanEdge Inc	387646	1,243.20
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPP	HumanEdge Inc	387991	1,243.20
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPP	HumanEdge Inc	388385	1,243.20
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPP	HumanEdge Inc	388745	1,243.20
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPP	HumanEdge Inc	389068	994.56
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPP	HumanEdge Inc	389442	1,243.20
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPP	HumanEdge Inc	389783	1,243.20
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPP	HumanEdge Inc	390124	994.56
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPP	HumanEdge Inc	390427	1,243.20
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPP	HumanEdge Inc	390766	1,243.20
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPP	HumanEdge Inc	391116	1,243.20
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPP	HumanEdge Inc	391776	745.92
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPP	HumanEdge Inc	392093	1,243.20
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPP	HumanEdge Inc	392415	1,243.20
L90751				163,806.03
L91312	POWER MAGAZINE DISPLAY ADVERTISING FO	ACCESS INTELLIGENCE LLC	INV-19976	4,200.00
L91312	ADVERTISING OF RFP 15-031 NJ TRANSIT	ACCESS INTELLIGENCE LLC	INV-23321	3,300.00
L91312				7,500.00
L91314	HUB HBL4200RS2WR WT INSULGRIP RCPT	TURTLE & HUGHES INC.	818999-01	1,686.67
L91314	HUB HBL4200PS2WR WT INSULGRIP	TURTLE & HUGHES INC.	818999-01	1,695.56

L91314	HUB MB2003W 200A 2NPT BACK BOX	TURTLE & HUGHES INC.	818999-00	468.88
L91314				3,851.11
L91324	Q2C # 35867497 ILINE HCW4258WPSULL	SAMSON ELECTRICAL SUPPLY CO	P107045201	15,625.00
L91324				15,625.00
L91437	TEMPORARY INSPECTION SERVICES TO SUPP	ALLIED RESOURCES TECHNICAL	50100	765.6
L91437	TEMPORARY INSPECTION SERVICES TO SUPP	ALLIED RESOURCES TECHNICAL	50101	1,148.40
L91437	TEMPORARY INSPECTION SERVICES TO SUPP	ALLIED RESOURCES TECHNICAL	50268	1,148.40
L91437	TEMPORARY INSPECTION SERVICES TO SUPP	ALLIED RESOURCES TECHNICAL	50273	1,148.40
L91437	TEMPORARY INSPECTION SERVICES TO SUPP	ALLIED RESOURCES TECHNICAL	50326	957
L91437	TEMPORARY INSPECTION SERVICES TO SUPP	ALLIED RESOURCES TECHNICAL	50411	1,914.00
L91437	TEMPORARY INSPECTION SERVICES TO SUPP	ALLIED RESOURCES TECHNICAL	50478	1,914.00
L91437	TEMPORARY INSPECTION SERVICES TO SUPP	ALLIED RESOURCES TECHNICAL	50568	1,914.00
L91437	TEMPORARY INSPECTION SERVICES TO SUPP	ALLIED RESOURCES TECHNICAL	50638	1,914.00
L91437	TEMPORARY INSPECTION SERVICES TO SUPP	ALLIED RESOURCES TECHNICAL	50688	1,914.00
L91437	TEMPORARY INSPECTION SERVICES TO SUPP	ALLIED RESOURCES TECHNICAL	50779	1,914.00
L91437	TEMPORARY INSPECTION SERVICES TO SUPP	ALLIED RESOURCES TECHNICAL	50875	1,914.00
L91437	TEMPORARY INSPECTION SERVICES TO SUPP	ALLIED RESOURCES TECHNICAL	50923	1,434.50
L91437	TEMPORARY INSPECTION SERVICES TO SUPP	ALLIED RESOURCES TECHNICAL	50939	957
L91437	TEMPORARY INSPECTION SERVICES TO SUPP	ALLIED RESOURCES TECHNICAL	50994	1,914.00
L91437	TEMPORARY INSPECTION SERVICES TO SUPP	ALLIED RESOURCES TECHNICAL	51134	1,914.00
L91437	TEMPORARY INSPECTION SERVICES TO SUPP	ALLIED RESOURCES TECHNICAL	51192	1,531.20
L91437	TEMPORARY INSPECTION SERVICES TO SUPP	ALLIED RESOURCES TECHNICAL	51303	1,940.40
L91437	TEMPORARY INSPECTION SERVICES TO SUPP	ALLIED RESOURCES TECHNICAL	51398	1,940.40
L91437	TEMPORARY INSPECTION SERVICES TO SUPP	ALLIED RESOURCES TECHNICAL	51439	1,940.40
L91437	TEMPORARY INSPECTION SERVICES TO SUPP	ALLIED RESOURCES TECHNICAL	51578	1,940.40
L91437	TEMPORARY INSPECTION SERVICES TO SUPP	ALLIED RESOURCES TECHNICAL	51609	1,940.40
L91437	TEMPORARY INSPECTION SERVICES TO SUPP	ALLIED RESOURCES TECHNICAL	51714	1,940.40
L91437	TEMPORARY INSPECTION SERVICES TO SUPP	ALLIED RESOURCES TECHNICAL	51763	2,595.33
L91437	TEMPORARY INSPECTION SERVICES TO SUPP	ALLIED RESOURCES TECHNICAL	51838	2,304.25
L91437	TEMPORARY INSPECTION SERVICES TO SUPP	ALLIED RESOURCES TECHNICAL	51935	2,522.56
L91437	TEMPORARY INSPECTION SERVICES TO SUPP	ALLIED RESOURCES TECHNICAL	52030	1,940.40
L91437	TEMPORARY INSPECTION SERVICES TO SUPP	ALLIED RESOURCES TECHNICAL	52077	2,522.56
L91437	TEMPORARY INSPECTION SERVICES TO SUPP	ALLIED RESOURCES TECHNICAL	52158	2,522.56
L91437	TEMPORARY INSPECTION SERVICES TO SUPP	ALLIED RESOURCES TECHNICAL	52210	1,552.32
L91437	TEMPORARY INSPECTION SERVICES TO SUPP	ALLIED RESOURCES TECHNICAL	52296	776.16
L91437	TEMPORARY INSPECTION SERVICES TO SUPP	ALLIED RESOURCES TECHNICAL	52369	485.1
L91437	TEMPORARY INSPECTION SERVICES TO SUPP	ALLIED RESOURCES TECHNICAL	52422	388.08
L91437	TEMPORARY INSPECTION SERVICES TO SUPP	ALLIED RESOURCES TECHNICAL	52471	776.16
L91437	TEMPORARY INSPECTION SERVICES TO SUPP	ALLIED RESOURCES TECHNICAL	52553	776.16
L91437	TEMPORARY INSPECTION SERVICES TO SUPP	ALLIED RESOURCES TECHNICAL	52623	1,164.24
L91437	TEMPORARY INSPECTION SERVICES TO SUPP	ALLIED RESOURCES TECHNICAL	52717	776.16
L91437	TEMPORARY INSPECTION SERVICES TO SUPP	ALLIED RESOURCES TECHNICAL	52786	776.16
L91437	TEMPORARY INSPECTION SERVICES TO SUPP	ALLIED RESOURCES TECHNICAL	52871	776.16
L91437	TEMPORARY INSPECTION SERVICES TO SUPP	ALLIED RESOURCES TECHNICAL	52977	776.16
L91437	TEMPORARY INSPECTION SERVICES TO SUPP	ALLIED RESOURCES TECHNICAL	53053	1,309.80
L91437	TEMPORARY INSPECTION SERVICES TO SUPP	ALLIED RESOURCES TECHNICAL	53165	1,358.28
L91437	TEMPORARY INSPECTION SERVICES TO SUPP	ALLIED RESOURCES TECHNICAL	53221	1,552.32
L91437	TEMPORARY INSPECTION SERVICES TO SUPP	ALLIED RESOURCES TECHNICAL	53336	1,552.32
L91437	TEMPORARY INSPECTION SERVICES TO SUPP	ALLIED RESOURCES TECHNICAL	53351	1,552.32
L91437	TEMPORARY INSPECTION SERVICES TO SUPP	ALLIED RESOURCES TECHNICAL	53413	1,552.32
L91437	TEMPORARY INSPECTION SERVICES TO SUPP	ALLIED RESOURCES TECHNICAL	53489	1,479.58
L91437	TEMPORARY INSPECTION SERVICES TO SUPP	ALLIED RESOURCES TECHNICAL	53552	1,746.36
L91437	TEMPORARY INSPECTION SERVICES TO SUPP	ALLIED RESOURCES TECHNICAL	53650	1,746.36
L91437	TEMPORARY INSPECTION SERVICES TO SUPP	Allied Resources Technical Consultants	58951	1,450.00
L91437	TEMPORARY INSPECTION SERVICES TO SUPP	Allied Resources Technical Consultants	59045	1,160.00
L91437	TEMPORARY INSPECTION SERVICES TO SUPP	Allied Resources Technical Consultants	59124	1,450.00
L91437	TEMPORARY INSPECTION SERVICES TO SUPP	Allied Resources Technical Consultants	59189	1,450.00
L91437	TEMPORARY INSPECTION SERVICES TO SUPP	Allied Resources Technical Consultants	59268	1,450.00
L91437	TEMPORARY INSPECTION SERVICES TO SUPP	Allied Resources Technical Consultants	59388	1,450.00
L91437	TEMPORARY INSPECTION SERVICES TO SUPP	Allied Resources Technical Consultants	59461	1,160.00
L91437	TEMPORARY INSPECTION SERVICES TO SUPP	Allied Resources Technical Consultants	59521	1,160.00
L91437	TEMPORARY INSPECTION SERVICES TO SUPP	Allied Resources Technical Consultants	59601	1,160.00
L91437	TEMPORARY INSPECTION SERVICES TO SUPP	Allied Resources Technical Consultants	59654	1,450.00
L91437	TEMPORARY INSPECTION SERVICES TO SUPP	Allied Resources Technical Consultants	59722	1,450.00
L91437	TEMPORARY INSPECTION SERVICES TO SUPP	Allied Resources Technical Consultants	59821	1,450.00
L91437				91,479.08
L91587	ELECTRONIC HP CARE PACK NEXT DAY	CDW GOVERNMENT LLC	XB08700	1,750.00
L91587	HP CAREPACK INSTALLATION SERVICE	CDW GOVERNMENT LLC	XB08700	550
L91587				2,300.00
L91662	NJT LOCOMOTIVE SHOP FORKLIFT RENTALS F	LIFTEC INC.	1R832-34	1,695.00
L91662	NJT LOCOMOTIVE SHOP FORKLIFT RENTALS F	LIFTEC INC.	1R832-35	1,695.00
L91662	NJT LOCOMOTIVE SHOP FORKLIFT RENTALS F	LIFTEC INC.	1R832-36	1,695.00
L91662	NJT LOCOMOTIVE SHOP FORKLIFT RENTALS F	LIFTEC INC.	1R832-37	1,695.00
L91662	NJT LOCOMOTIVE SHOP FORKLIFT RENTALS F	LIFTEC INC.	1R832-38	1,695.00

L91662	NJT LOCOMOTIVE SHOP FORKLIFT RENTALS F	LIFTEC INC.	1R832-39	1,695.00
L91662	NJT LOCOMOTIVE SHOP FORKLIFT RENTALS F	LIFTEC INC.	1R832-40	1,695.00
L91662	NJT LOCOMOTIVE SHOP FORKLIFT RENTALS F	LIFTEC INC.	1R867-34	1,295.00
L91662	NJT LOCOMOTIVE SHOP FORKLIFT RENTALS F	LIFTEC INC.	1R867-35	1,295.00
L91662	NJT LOCOMOTIVE SHOP FORKLIFT RENTALS F	LIFTEC INC.	1R867-36	1,295.00
L91662	NJT LOCOMOTIVE SHOP FORKLIFT RENTALS F	LIFTEC INC.	1R867-37	1,295.00
L91662	NJT LOCOMOTIVE SHOP FORKLIFT RENTALS F	LIFTEC INC.	1R867-38	1,295.00
L91662	NJT LOCOMOTIVE SHOP FORKLIFT RENTALS F	LIFTEC INC.	1R868-34	1,295.00
L91662	NJT LOCOMOTIVE SHOP FORKLIFT RENTALS F	LIFTEC INC.	1R868-35	1,295.00
L91662	NJT LOCOMOTIVE SHOP FORKLIFT RENTALS F	LIFTEC INC.	1R868-36	1,295.00
L91662	NJT LOCOMOTIVE SHOP FORKLIFT RENTALS F	LIFTEC INC.	1R868-37	1,295.00
L91662	NJT LOCOMOTIVE SHOP FORKLIFT RENTALS F	LIFTEC INC.	1R868-38	1,295.00
L91662	NJT LOCOMOTIVE SHOP FORKLIFT RENTALS F	LIFTEC INC.	1S34327	85
L91662	NJT LOCOMOTIVE SHOP FORKLIFT RENTALS F	LIFTEC INC.	1R867-33	1,295.00
L91662	NJT LOCOMOTIVE SHOP FORKLIFT RENTALS F	LIFTEC INC.	1R868-33	1,295.00
L91662				27,490.00
L91754	ADVERTISEMENT(PRINT AND WEB-BASED)OF	DODGE DATA & ANALYTICS	A377738-01	6,330.00
L91754	ENR FULL PAGE ADVERTISEMENT RFP 15-031	DODGE DATA & ANALYTICS	A381811-01	4,735.00
L91754				11,065.00
L91789	Extra Gateway Officer - MMC	Gateway Security Inc	79004	666.48
L91789	Extra Gateway Officer - MMC	Gateway Security Inc	79311	2,277.14
L91789	Extra Gateway Officer - MMC	Gateway Security Inc	79649	2,499.30
L91789	Extra Gateway Officer - MMC	Gateway Security Inc	79789	1,791.17
L91789	Extra Gateway Officer - MMC	Gateway Security Inc	79957	1,555.12
L91789	Extra Gateway Officer - MMC	Gateway Security Inc	80072	2,235.49
L91789	Extra Gateway Officer - MMC	Gateway Security Inc	80547	2,367.39
L91789	Extra Gateway Officer - MMC	Gateway Security Inc	80839	2,291.49
L91789	Extra Gateway Officer - MMC	Gateway Security Inc	81000	2,546.10
L91789	Extra Gateway Officer - MMC	Gateway Security Inc	81114	2,291.49
L91789	Extra Gateway Officer - MMC	Gateway Security Inc	81320	2,546.10
L91789	Extra Gateway Officer - MMC	Gateway Security Inc	81494	2,546.10
L91789	Extra Gateway Officer - MMC	Gateway Security Inc	81617	2,447.09
L91789	Extra Gateway Officer - MMC	Gateway Security Inc	81804-81805-REV	
L91789	Extra Gateway Officer - MMC	Gateway Security Inc	81910	2,263.20
L91789	Extra Gateway Officer - MMC	Gateway Security Inc	82113	2,496.59
L91789	Extra Gateway Officer - MMC	Gateway Security Inc	82240	4,880.03
L91789	Extra Gateway Officer - MMC	Gateway Security Inc	82405	2,418.80
L91789	Extra Gateway Officer - MMC	Gateway Security Inc	82587	2,503.67
L91789	Extra Gateway Officer - MMC	Gateway Security Inc	82689	2,503.67
L91789	Extra Gateway Officer - MMC	Gateway Security Inc	82892	1,923.72
L91789	Extra Gateway Officer - MMC	Gateway Security Inc	83084	2,171.26
L91789	Extra Gateway Officer - MMC	Gateway Security Inc	83204	1,952.01
L91789	Extra Gateway Officer - MMC	Gateway Security Inc	83322	2,546.10
L91789	Extra Gateway Officer - MMC	Gateway Security Inc	83474	2,206.62
L91789	Extra Gateway Officer - MMC	Gateway Security Inc	83606	2,475.38
L91789	Extra Gateway Officer - MMC	Gateway Security Inc	83758	1,943.90
L91789	Extra Gateway Officer - MMC	Gateway Security Inc	83858	2,166.06
L91789	Extra Gateway Officer - MMC	Gateway Security Inc	83973	2,499.30
L91789	Extra Gateway Officer - MMC	Gateway Security Inc	84096	2,550.42
L91789	Extra Gateway Officer - MMC	Gateway Security Inc	841	2,186.89
L91789	Extra Gateway Officer - MMC	Gateway Security Inc	84243	2,239.65
L91789	Extra Gateway Officer - MMC	Gateway Security Inc	84324	2,239.65
L91789	Extra Gateway Officer - MMC	Gateway Security Inc	84411	2,154.60
L91789	Extra Gateway Officer - MMC	Gateway Security Inc	84532	2,530.24
L91789	Extra Gateway Officer - MMC	Gateway Security Inc	84617	1,835.66
L91789	Extra Gateway Officer - MMC	Gateway Security Inc	84704	963.9
L91789	Extra Gateway Officer - MMC loc.	Gateway Security Inc	84709	255.15
L91789	Extra Gateway Officer - MMC loc.	Gateway Security Inc	84812	2,182.95
L91789	Extra Gateway Officer - MMC loc.	Gateway Security Inc	84913	2,324.70
L91789	Extra Gateway Officer - MMC loc.	Gateway Security Inc	84992	2,296.35
L91789	Extra Gateway Officer - MMC loc.	Gateway Security Inc	85090	2,182.95
L91789	Extra Gateway Officer - MMC loc.	Gateway Security Inc	85185	1,956.15
L91789	Extra Gateway Officer - MMC loc.	Gateway Security Inc	85252	2,438.10
L91789	Extra Gateway Officer - MMC loc.	Gateway Security Inc	85366	3,628.80
L91789	Extra Gateway Officer - MMC loc.	Gateway Security Inc	85455	2,466.45
L91789	Extra Gateway Officer - MMC loc.	Gateway Security Inc	85550	2,381.40
L91789	Extra Gateway Officer - MMC loc.	Gateway Security Inc	85676	2,239.65
L91789	Extra Gateway Officer - MMC loc.	Gateway Security Inc	85751	1,771.88
L91789	Extra Gateway Officer - MMC loc.	Gateway Security Inc	85822	
L91789				107,836.31
L91833	REQUISITION NO ERO92304 ADDS FUNDING	MID-ATLANTIC TRUCK CENTRE INC	403497	255,038.00
L91833	REQUISITION NO ERO92304 ADDS FUNDING	MID-ATLANTIC TRUCK CENTRE INC	403497-REV1	227,585.00
L91833	REQUISITION NO ERO92304 ADDS FUNDING	MID-ATLANTIC TRUCK CENTRE INC	403498	27,453.00
L91833	REQUISITION NO. ERO95486 ADDS FUNDING	MID-ATLANTIC TRUCK CENTRE INC	403497-REV1	3,544.00
L91833				513,620.00

L92204	ORANGE ANNEX ROOF REPLACEMENT	INTEGRITY ROOFING INC	1-100515	33,244.30
L92204	ORANGE ANNEX ROOF REPLACEMENT	INTEGRITY ROOFING INC	2-100515	468,787.09
L92204	ORANGE ANNEX ROOF REPLACEMENT	INTEGRITY ROOFING INC	3-102715	302,451.50
L92204	ORANGE ANNEX ROOF REPLACEMENT	INTEGRITY ROOFING INC	4-103115	275,881.00
L92204	ORANGE ANNEX ROOF REPLACEMENT	INTEGRITY ROOFING INC	5-032116	193,915.91
L92204	ORANGE ANNEX ROOF REPLACEMENT	INTEGRITY ROOFING INC	6-033117	84,992.68
L92204				1,359,272.48
L92230	TEMPORARY ADMIN SERVICES TO SUPPORT T	PREMIER STAFFING OF NEW YORK INC	344202	322
L92230	TEMPORARY ADMIN SERVICES TO SUPPORT T	PREMIER STAFFING OF NEW YORK INC	344340	490
L92230	TEMPORARY ADMIN SERVICES TO SUPPORT T	PREMIER STAFFING OF NEW YORK INC	344692	490
L92230	TEMPORARY ADMIN SERVICES TO SUPPORT T	PREMIER STAFFING OF NEW YORK INC	344990	490
L92230	TEMPORARY ADMIN SERVICES TO SUPPORT T	PREMIER STAFFING OF NEW YORK INC	345318	490
L92230	TEMPORARY ADMIN SERVICES TO SUPPORT T	PREMIER STAFFING OF NEW YORK INC	345676	490
L92230	TEMPORARY ADMIN SERVICES TO SUPPORT T	PREMIER STAFFING OF NEW YORK INC	346007	392
L92230	TEMPORARY ADMIN SERVICES TO SUPPORT T	PREMIER STAFFING OF NEW YORK INC	346338	490
L92230	TEMPORARY ADMIN SERVICES TO SUPPORT T	PREMIER STAFFING OF NEW YORK INC	346628	483
L92230	TEMPORARY ADMIN SERVICES TO SUPPORT T	PREMIER STAFFING OF NEW YORK INC	346997	385
L92230	TEMPORARY ADMIN SERVICES TO SUPPORT T	PREMIER STAFFING OF NEW YORK INC	347252	294
L92230	TEMPORARY ADMIN SERVICES TO SUPPORT T	PREMIER STAFFING OF NEW YORK INC	347627	490
L92230	TEMPORARY ADMIN SERVICES TO SUPPORT T	PREMIER STAFFING OF NEW YORK INC	347910	392
L92230	TEMPORARY ADMIN SERVICES TO SUPPORT T	PREMIER STAFFING OF NEW YORK INC	348284	490
L92230	TEMPORARY ADMIN SERVICES TO SUPPORT T	PREMIER STAFFING OF NEW YORK INC	348751	490
L92230	TEMPORARY ADMIN SERVICES TO SUPPORT T	PREMIER STAFFING OF NEW YORK INC	348882	490
L92230	TEMPORARY ADMIN SERVICES TO SUPPORT T	PREMIER STAFFING OF NEW YORK INC	349193	490
L92230	TEMPORARY ADMIN SERVICES TO SUPPORT T	PREMIER STAFFING OF NEW YORK INC	351719	1,840.00
L92230	TEMPORARY ADMIN SERVICES TO SUPPORT T	PREMIER STAFFING OF NEW YORK INC	352030	2,412.70
L92230	TEMPORARY ADMIN SERVICES TO SUPPORT T	PREMIER STAFFING OF NEW YORK INC	352031	1,288.00
L92230	TEMPORARY ADMIN SERVICES TO SUPPORT T	PREMIER STAFFING OF NEW YORK INC	352334	1,288.00
L92230	TEMPORARY ADMIN SERVICES TO SUPPORT T	PREMIER STAFFING OF NEW YORK INC	352629	705.18
L92230	TEMPORARY ADMIN SERVICES TO SUPPORT T	PREMIER STAFFING OF NEW YORK INC	352630	1,840.00
L92230	TEMPORARY ADMIN SERVICES TO SUPPORT T	PREMIER STAFFING OF NEW YORK INC	363866	1,985.59
L92230	TEMPORARY ADMIN SERVICES TO SUPPORT T	PREMIER STAFFING OF NEW YORK INC	364357	1,877.26
L92230	TEMPORARY ADMIN SERVICES TO SUPPORT T	PREMIER STAFFING OF NEW YORK INC	364526	1,391.50
L92230	TEMPORARY ADMIN SERVICES TO SUPPORT T	PREMIER STAFFING OF NEW YORK INC	364527	1,947.64
L92230	TEMPORARY ADMIN SERVICES TO SUPPORT T	PREMIER STAFFING OF NEW YORK INC	364531	1,240.00
L92230	TEMPORARY ADMIN SERVICES TO SUPPORT T	PREMIER STAFFING OF NEW YORK INC	364741	1,288.00
L92230	TEMPORARY ADMIN SERVICES TO SUPPORT T	PREMIER STAFFING OF NEW YORK INC	364742	1,745.24
L92230				28,507.11
L92784	ADD FUNDS TOPAY LAST RENTAL INVOICES	HIGHLANDER EQUIPMENT COMPANY	17629	7,090.00
L92784				7,090.00
L93009	AD IO3992902 15-054X R.SOSA 082015	STAR-LEDGER THE	IO3992902-08202015	213.9
L93009				213.9
L93011	AD IO3990315 16-001 T.FUSCO 08/17/15	THE TIMES	IO3990315-08172015	44.66
L93011	AD IO3992904 15-054X R.SOSA 082015	THE TIMES	IO3992904-08202015	66.12
L93011	AD IO4123890 16-006 T.CHAPMAN 040516	THE TIMES	IO4123890-04052016	44.66
L93011	AD IO4165755 16-016X R.SOSA 060816	THE TIMES	IO4165755-06082016	67.86
L93011				223.3
L93097	GET9T83B3873 AL 3P 45KVA 480/208Y 120 H	TURTLE & HUGHES INC.	946788-00	973.72
L93097	GET9T18Y4317G05 TRAANSFORMER SHIELD	TURTLE & HUGHES INC.	946788-00	4.04
L93097	HOF A-6636RT WIRING THROUGH	TURTLE & HUGHES INC.	946788-00	65.25
L93097	WVR KCCA-6STR KENNY CLAMP	TURTLE & HUGHES INC.	946788-00	9.02
L93097	HOF A-6648RT 3R WIRING THROUGH	TURTLE & HUGHES INC.	N/A	0
L93097	A36H2408SSLP HOFFMAN JUNCTION BOX	TURTLE & HUGHES INC.	946788-01	1,445.17
L93097				2,497.20
L93254	TO PAY LIFTEC FOR FORKLIFT RENTAL	LIFTEC INC.	1R1129-23	1,395.00
L93254	TO PAY LIFTEC FOR FORKLIFT RENTAL	LIFTEC INC.	1R1129-24	1,395.00
L93254	TO PAY LIFTEC FOR FORKLIFT RENTAL	LIFTEC INC.	1R1129-25	1,395.00
L93254	TO PAY LIFTEC FOR FORKLIFT RENTAL	LIFTEC INC.	1R1129-26	1,395.00
L93254	TO PAY LIFTEC FOR FORKLIFT RENTAL	LIFTEC INC.	1R1330-16	1,295.00
L93254	TO PAY LIFTEC FOR FORKLIFT RENTAL	LIFTEC INC.	1R1330-17	1,295.00
L93254	TO PAY LIFTEC FOR FORKLIFT RENTAL	LIFTEC INC.	1R1330-18	1,295.00
L93254	TO PAY LIFTEC FOR FORKLIFT RENTAL	LIFTEC INC.	1R1399-13	1,495.00
L93254	TO PAY LIFTEC FOR FORKLIFT RENTAL	LIFTEC INC.	1R1399-14	1,495.00
L93254	TO PAY LIFTEC FOR FORKLIFT RENTAL	LIFTEC INC.	1R1399-15	1,495.00
L93254	TO PAY LIFTEC FOR FORKLIFT RENTAL	LIFTEC INC.	1R1696-3	1,395.00
L93254	TO PAY LIFTEC FOR FORKLIFT RENTAL	LIFTEC INC.	1R1696-4	1,395.00
L93254	TO PAY LIFTEC FOR FORKLIFT RENTAL	LIFTEC INC.	1R1696-5	1,395.00
L93254	TO PAY LIFTEC FOR FORKLIFT RENTAL	LIFTEC INC.	1R1715-3	1,295.00
L93254	TO PAY LIFTEC FOR FORKLIFT RENTAL	LIFTEC INC.	1R1767-1	1,295.00
L93254	TO PAY LIFTEC FOR FORKLIFT RENTAL	LIFTEC INC.	1R1767-2	1,295.00

L93254	TO PAY LIFTEC FOR FORKLIFT RENTAL	LIFTEC INC.	1R715-4	1,295.00
L93254	TO PAY LIFTEC FOR FORKLIFT RENTAL	LIFTEC INC.	1R875-34	995
L93254	TO PAY LIFTEC FOR FORKLIFT RENTAL	LIFTEC INC.	1R875-35	995
L93254	TO PAY LIFTEC FOR FORKLIFT RENTAL	LIFTEC INC.	1R940-30	1,295.00
L93254	TO PAY LIFTEC FOR FORKLIFT RENTAL	LIFTEC INC.	1R940-31	1,295.00
L93254	TO PAY LIFTEC FOR FORKLIFT RENTAL	LIFTEC INC.	1R940-32	1,295.00
L93254	TO PAY LIFTEC FOR FORKLIFT RENTAL	LIFTEC INC.	1R940-33	1,295.00
L93254	TO PAY LIFTEC FOR FORKLIFT RENTAL	LIFTEC INC.	1S33589	636.69
L93254	TO PAY LIFTEC FOR FORKLIFT RENTAL	LIFTEC INC.	1S35423	545
L93254	TO PAY LIFTEC FOR FORKLIFT RENTAL	LIFTEC INC.	1S35680	519.84
L93254				32,186.53
L93508	LINE IDENTIFIES A SECOND FUNDING SOURCE	STV INCORPORATED	20060091	113,610.94
L93508	LINE IDENTIFIES A SECOND FUNDING SOURCE	STV INCORPORATED	20061190	38,271.67
L93508	LINE IDENTIFIES A SECOND FUNDING SOURCE	STV INCORPORATED	20061590	46,170.57
L93508	LINE IDENTIFIES A SECOND FUNDING SOURCE	STV INCORPORATED	20063223	21,518.35
L93508	LINE IDENTIFIES A SECOND FUNDING SOURCE	STV INCORPORATED	20064343	38,078.54
L93508	LINE IDENTIFIES A SECOND FUNDING SOURCE	STV INCORPORATED	20065624	27,104.64
L93508	LINE IDENTIFIES A SECOND FUNDING SOURCE	STV INCORPORATED	20066693	35,594.42
L93508	LINE IDENTIFIES A SECOND FUNDING SOURCE	STV INCORPORATED	20067872	30,760.07
L93508	LINE IDENTIFIES A SECOND FUNDING SOURCE	STV INCORPORATED	20068787	5,643.56
L93508				356,752.76
L93854	TEMPORARY ADMIN POSITION TO SUPPORT	PREMIER STAFFING OF NEW YORK INC	346988	1,209.00
L93854	TEMPORARY ADMIN POSITION TO SUPPORT	PREMIER STAFFING OF NEW YORK INC	347244	992
L93854	TEMPORARY ADMIN POSITION TO SUPPORT	PREMIER STAFFING OF NEW YORK INC	347622	1,224.50
L93854	TEMPORARY ADMIN POSITION TO SUPPORT	PREMIER STAFFING OF NEW YORK INC	347905	1,178.00
L93854	TEMPORARY ADMIN POSITION TO SUPPORT	PREMIER STAFFING OF NEW YORK INC	348279	1,240.00
L93854	TEMPORARY ADMIN POSITION TO SUPPORT	PREMIER STAFFING OF NEW YORK INC	348536	1,240.00
L93854	TEMPORARY ADMIN POSITION TO SUPPORT	PREMIER STAFFING OF NEW YORK INC	348874	1,209.00
L93854	TEMPORARY ADMIN POSITION TO SUPPORT	PREMIER STAFFING OF NEW YORK INC	349185	992
L93854	TEMPORARY ADMIN POSITION TO SUPPORT	PREMIER STAFFING OF NEW YORK INC	349520	1,185.75
L93854	TEMPORARY ADMIN POSITION TO SUPPORT	PREMIER STAFFING OF NEW YORK INC	349863	1,170.25
L93854	TEMPORARY ADMIN POSITION TO SUPPORT	PREMIER STAFFING OF NEW YORK INC	350142	1,193.50
L93854	TEMPORARY ADMIN POSITION TO SUPPORT	PREMIER STAFFING OF NEW YORK INC	350473	997.27
L93854	TEMPORARY ADMIN POSITION TO SUPPORT	PREMIER STAFFING OF NEW YORK INC	350798	744
L93854	TEMPORARY ADMIN POSITION TO SUPPORT	PREMIER STAFFING OF NEW YORK INC	351087	1,240.00
L93854	TEMPORARY ADMIN POSITION TO SUPPORT	PREMIER STAFFING OF NEW YORK INC	351416	1,224.50
L93854	TEMPORARY ADMIN POSITION TO SUPPORT	PREMIER STAFFING OF NEW YORK INC	351721	891.25
L93854	TEMPORARY ADMIN POSITION TO SUPPORT	PREMIER STAFFING OF NEW YORK INC	352033	744
L93854	TEMPORARY ADMIN POSITION TO SUPPORT	PREMIER STAFFING OF NEW YORK INC	352336	713
L93854	TEMPORARY ADMIN POSITION TO SUPPORT	PREMIER STAFFING OF NEW YORK INC	352632	1,170.25
L93854	TEMPORARY ADMIN POSITION TO SUPPORT	PREMIER STAFFING OF NEW YORK INC	352916	1,240.00
L93854	TEMPORARY ADMIN POSITION TO SUPPORT	PREMIER STAFFING OF NEW YORK INC	353210	1,007.50
L93854	TEMPORARY ADMIN POSITION TO SUPPORT	PREMIER STAFFING OF NEW YORK INC	353567	1,201.25
L93854	TEMPORARY ADMIN POSITION TO SUPPORT	PREMIER STAFFING OF NEW YORK INC	353867	1,147.00
L93854	TEMPORARY ADMIN POSITION TO SUPPORT	PREMIER STAFFING OF NEW YORK INC	354144	1,147.00
L93854	TEMPORARY ADMIN POSITION TO SUPPORT	PREMIER STAFFING OF NEW YORK INC	354425	496
L93854	TEMPORARY ADMIN POSITION TO SUPPORT	PREMIER STAFFING OF NEW YORK INC	355362	1,240.00
L93854	TEMPORARY ADMIN POSITION TO SUPPORT	PREMIER STAFFING OF NEW YORK INC	355675	1,232.25
L93854	TEMPORARY ADMIN POSITION TO SUPPORT	PREMIER STAFFING OF NEW YORK INC	355988	744
L93854	TEMPORARY ADMIN POSITION TO SUPPORT	PREMIER STAFFING OF NEW YORK INC	356279	1,185.75
L93854	TEMPORARY ADMIN POSITION TO SUPPORT	PREMIER STAFFING OF NEW YORK INC	356554	1,147.00
L93854	TEMPORARY ADMIN POSITION TO SUPPORT	PREMIER STAFFING OF NEW YORK INC	356831	1,216.75
L93854	TEMPORARY ADMIN POSITION TO SUPPORT	PREMIER STAFFING OF NEW YORK INC	357181	1,232.25
L93854	TEMPORARY ADMIN POSITION TO SUPPORT	PREMIER STAFFING OF NEW YORK INC	357514	1,147.00
L93854	TEMPORARY ADMIN POSITION TO SUPPORT	PREMIER STAFFING OF NEW YORK INC	357712	1,193.50
L93854	TEMPORARY ADMIN POSITION TO SUPPORT	PREMIER STAFFING OF NEW YORK INC	358061	1,116.00
L93854	TEMPORARY ADMIN POSITION TO SUPPORT	PREMIER STAFFING OF NEW YORK INC	358349	1,240.00
L93854	TEMPORARY ADMIN POSITION TO SUPPORT	PREMIER STAFFING OF NEW YORK INC	358633	1,232.25
L93854	TEMPORARY ADMIN POSITION TO SUPPORT	PREMIER STAFFING OF NEW YORK INC	358908	992
L93854	TEMPORARY ADMIN POSITION TO SUPPORT	PREMIER STAFFING OF NEW YORK INC	359295	1,154.75
L93854	TEMPORARY ADMIN POSITION TO SUPPORT	PREMIER STAFFING OF NEW YORK INC	359811	914.5
L93854	TEMPORARY ADMIN POSITION TO SUPPORT	PREMIER STAFFING OF NEW YORK INC	360304	736.25
L93854	TEMPORARY ADMIN POSITION TO SUPPORT	PREMIER STAFFING OF NEW YORK INC	360596	899
L93854	TEMPORARY ADMIN POSITION TO SUPPORT	PREMIER STAFFING OF NEW YORK INC	361140	837
L93854	TEMPORARY ADMIN POSITION TO SUPPORT	PREMIER STAFFING OF NEW YORK INC	361293	1,108.25
L93854	TEMPORARY ADMIN POSITION TO SUPPORT	PREMIER STAFFING OF NEW YORK INC	361648	1,061.75
L93854	TEMPORARY ADMIN POSITION TO SUPPORT	PREMIER STAFFING OF NEW YORK INC	361966	1,077.25
L93854	TEMPORARY ADMIN POSITION TO SUPPORT	PREMIER STAFFING OF NEW YORK INC	362276	1,100.50
L93854	TEMPORARY ADMIN POSITION TO SUPPORT	PREMIER STAFFING OF NEW YORK INC	362597	899
L93854	TEMPORARY ADMIN POSITION TO SUPPORT	PREMIER STAFFING OF NEW YORK INC	362935	852.5
L93854	TEMPORARY ADMIN POSITION TO SUPPORT	PREMIER STAFFING OF NEW YORK INC	363455	1,345.50
L93854	TEMPORARY ADMIN POSITION TO SUPPORT	PREMIER STAFFING OF NEW YORK INC	363457	534.75
L93854	TEMPORARY ADMIN POSITION TO SUPPORT	PREMIER STAFFING OF NEW YORK INC	363461	1,240.00
L93854	TEMPORARY ADMIN POSITION TO SUPPORT	PREMIER STAFFING OF NEW YORK INC	363586	943
L93854	TEMPORARY ADMIN POSITION TO SUPPORT	PREMIER STAFFING OF NEW YORK INC	363591	992
L93854	TEMPORARY ADMIN POSITION TO SUPPORT	PREMIER STAFFING OF NEW YORK INC	363862	1,840.00
L93854	TEMPORARY ADMIN POSITION TO SUPPORT	PREMIER STAFFING OF NEW YORK INC	363863	1,391.50
L93854	TEMPORARY ADMIN POSITION TO SUPPORT	PREMIER STAFFING OF NEW YORK INC	363868	790.5

L93854	TEMPORARY ADMIN POSITION TO SUPPORT T	PREMIER STAFFING OF NEW YORK INC	364095	1,391.50
L93854	TEMPORARY ADMIN POSITION TO SUPPORT T	PREMIER STAFFING OF NEW YORK INC	364098	1,240.00
L93854				64,065.27
L93914	TEMPORARY FINANACIAL SERVICES TO SUPPC	PREMIER STAFFING OF NEW YORK INC	346995	1,288.00
L93914	TEMPORARY FINANACIAL SERVICES TO SUPPC	PREMIER STAFFING OF NEW YORK INC	347250	1,265.00
L93914	TEMPORARY FINANACIAL SERVICES TO SUPPC	PREMIER STAFFING OF NEW YORK INC	347906	1,725.00
L93914	TEMPORARY FINANACIAL SERVICES TO SUPPC	PREMIER STAFFING OF NEW YORK INC	348280	1,725.00
L93914	TEMPORARY FINANACIAL SERVICES TO SUPPC	PREMIER STAFFING OF NEW YORK INC	348537	1,725.00
L93914	TEMPORARY FINANACIAL SERVICES TO SUPPC	PREMIER STAFFING OF NEW YORK INC	348875	1,725.00
L93914	TEMPORARY FINANACIAL SERVICES TO SUPPC	PREMIER STAFFING OF NEW YORK INC	349186	1,702.00
L93914	TEMPORARY FINANACIAL SERVICES TO SUPPC	PREMIER STAFFING OF NEW YORK INC	349514	1,725.00
L93914	TEMPORARY FINANACIAL SERVICES TO SUPPC	PREMIER STAFFING OF NEW YORK INC	349855	1,725.00
L93914	TEMPORARY FINANACIAL SERVICES TO SUPPC	PREMIER STAFFING OF NEW YORK INC	350143	1,725.00
L93914	TEMPORARY FINANACIAL SERVICES TO SUPPC	PREMIER STAFFING OF NEW YORK INC	350474	1,725.00
L93914	TEMPORARY FINANACIAL SERVICES TO SUPPC	PREMIER STAFFING OF NEW YORK INC	350799	1,035.00
L93914	TEMPORARY FINANACIAL SERVICES TO SUPPC	PREMIER STAFFING OF NEW YORK INC	351088	1,725.00
L93914	TEMPORARY FINANACIAL SERVICES TO SUPPC	PREMIER STAFFING OF NEW YORK INC	351417	1,725.00
L93914	TEMPORARY FINANACIAL SERVICES TO SUPPC	PREMIER STAFFING OF NEW YORK INC	351722	1,725.00
L93914	TEMPORARY FINANACIAL SERVICES TO SUPPC	PREMIER STAFFING OF NEW YORK INC	352034	1,173.00
L93914	TEMPORARY FINANACIAL SERVICES TO SUPPC	PREMIER STAFFING OF NEW YORK INC	352337	1,380.00
L93914	TEMPORARY FINANACIAL SERVICES TO SUPPC	PREMIER STAFFING OF NEW YORK INC	352633	1,725.00
L93914	TEMPORARY FINANACIAL SERVICES TO SUPPC	PREMIER STAFFING OF NEW YORK INC	352917	1,725.00
L93914	TEMPORARY FINANACIAL SERVICES TO SUPPC	PREMIER STAFFING OF NEW YORK INC	353211	1,380.00
L93914	TEMPORARY FINANACIAL SERVICES TO SUPPC	PREMIER STAFFING OF NEW YORK INC	353568	1,380.00
L93914	TEMPORARY FINANACIAL SERVICES TO SUPPC	PREMIER STAFFING OF NEW YORK INC	353868	1,725.00
L93914	TEMPORARY FINANACIAL SERVICES TO SUPPC	PREMIER STAFFING OF NEW YORK INC	354145	1,725.00
L93914	TEMPORARY FINANACIAL SERVICES TO SUPPC	PREMIER STAFFING OF NEW YORK INC	354426	1,380.00
L93914	TEMPORARY FINANACIAL SERVICES TO SUPPC	PREMIER STAFFING OF NEW YORK INC	354767	1,725.00
L93914	TEMPORARY FINANACIAL SERVICES TO SUPPC	PREMIER STAFFING OF NEW YORK INC	355064	1,725.00
L93914	TEMPORARY FINANACIAL SERVICES TO SUPPC	PREMIER STAFFING OF NEW YORK INC	355363	1,725.00
L93914	TEMPORARY FINANACIAL SERVICES TO SUPPC	PREMIER STAFFING OF NEW YORK INC	355676	1,725.00
L93914	TEMPORARY FINANACIAL SERVICES TO SUPPC	PREMIER STAFFING OF NEW YORK INC	355989	1,725.00
L93914	TEMPORARY FINANACIAL SERVICES TO SUPPC	PREMIER STAFFING OF NEW YORK INC	356280	1,725.00
L93914	TEMPORARY FINANACIAL SERVICES TO SUPPC	PREMIER STAFFING OF NEW YORK INC	356555	1,725.00
L93914	TEMPORARY FINANACIAL SERVICES TO SUPPC	PREMIER STAFFING OF NEW YORK INC	356832	1,725.00
L93914	TEMPORARY FINANACIAL SERVICES TO SUPPC	PREMIER STAFFING OF NEW YORK INC	357182	1,725.00
L93914	TEMPORARY FINANACIAL SERVICES TO SUPPC	PREMIER STAFFING OF NEW YORK INC	357515	1,725.00
L93914	TEMPORARY FINANACIAL SERVICES TO SUPPC	PREMIER STAFFING OF NEW YORK INC	357713	1,380.00
L93914	TEMPORARY FINANACIAL SERVICES TO SUPPC	PREMIER STAFFING OF NEW YORK INC	358062	1,736.50
L93914	TEMPORARY FINANACIAL SERVICES TO SUPPC	PREMIER STAFFING OF NEW YORK INC	358350	1,759.50
L93914	TEMPORARY FINANACIAL SERVICES TO SUPPC	PREMIER STAFFING OF NEW YORK INC	358634	1,771.00
L93914	TEMPORARY FINANACIAL SERVICES TO SUPPC	PREMIER STAFFING OF NEW YORK INC	358909	1,403.00
L93914	TEMPORARY FINANACIAL SERVICES TO SUPPC	PREMIER STAFFING OF NEW YORK INC	359296	1,725.00
L93914	TEMPORARY FINANACIAL SERVICES TO SUPPC	PREMIER STAFFING OF NEW YORK INC	359530	1,748.00
L93914	TEMPORARY FINANACIAL SERVICES TO SUPPC	PREMIER STAFFING OF NEW YORK INC	359812	1,771.00
L93914	TEMPORARY FINANACIAL SERVICES TO SUPPC	PREMIER STAFFING OF NEW YORK INC	360305	1,725.00
L93914	TEMPORARY FINANACIAL SERVICES TO SUPPC	PREMIER STAFFING OF NEW YORK INC	360597	1,380.00
L93914	TEMPORARY FINANACIAL SERVICES TO SUPPC	PREMIER STAFFING OF NEW YORK INC	361141	1,748.00
L93914	TEMPORARY FINANACIAL SERVICES TO SUPPC	PREMIER STAFFING OF NEW YORK INC	361294	1,771.00
L93914	TEMPORARY FINANACIAL SERVICES TO SUPPC	PREMIER STAFFING OF NEW YORK INC	361649	920
L93914	TEMPORARY FINANACIAL SERVICES TO SUPPC	PREMIER STAFFING OF NEW YORK INC	361967	1,840.00
L93914	TEMPORARY FINANACIAL SERVICES TO SUPPC	PREMIER STAFFING OF NEW YORK INC	362277	1,840.00
L93914	TEMPORARY FINANACIAL SERVICES TO SUPPC	PREMIER STAFFING OF NEW YORK INC	362598	1,828.50
L93914	TEMPORARY FINANACIAL SERVICES TO SUPPC	PREMIER STAFFING OF NEW YORK INC	362936	1,437.50
L93914	TEMPORARY FINANACIAL SERVICES TO SUPPC	PREMIER STAFFING OF NEW YORK INC	363458	1,828.50
L93914	TEMPORARY FINANACIAL SERVICES TO SUPPC	PREMIER STAFFING OF NEW YORK INC	363588	1,472.00
L93914	TEMPORARY FINANACIAL SERVICES TO SUPPC	PREMIER STAFFING OF NEW YORK INC	363865	1,460.50
L93914	TEMPORARY FINANACIAL SERVICES TO SUPPC	PREMIER STAFFING OF NEW YORK INC	364096	1,702.00
L93914	TEMPORARY FINANACIAL SERVICES TO SUPPC	PREMIER STAFFING OF NEW YORK INC	364528	1,472.00
L93914	TEMPORARY FINANACIAL SERVICES TO SUPPC	PREMIER STAFFING OF NEW YORK INC	364743	1,840.00
L93914	TEMPORARY FINANACIAL SERVICES TO SUPPC	PREMIER STAFFING OF NEW YORK INC	365028	1,817.00
L93914	TEMPORARY FINANACIAL SERVICES TO SUPPC	PREMIER STAFFING OF NEW YORK INC	365379	1,679.00
L93914	TEMPORARY FINANACIAL SERVICES TO SUPPC	PREMIER STAFFING OF NEW YORK INC	368208	368
L93914				96,531.00
L93986	AD NJT-004 R.SOSA 082015	INDEPENDENT MEDIA SALES &	NJT-004	207
L93986	AD NJT-006 16-006 TCHAPMAN 040716	INDEPENDENT MEDIA SALES &	NJT-006	184.5
L93986				391.5
L94155	"INSTALL MISSING GROUND STRAP ON THE ""	AMERICAN ELECTRICAL TESTING CO.	44374	2,440.00
L94155				2,440.00
L94177	TEMPORARY INSPECTION SERVICES TO SUPPC	ALLIED RESOURCES TECHNICAL	50929	1,264.32
L94177	TEMPORARY INSPECTION SERVICES TO SUPPC	ALLIED RESOURCES TECHNICAL	51142	968.04
L94177	TEMPORARY INSPECTION SERVICES TO SUPPC	ALLIED RESOURCES TECHNICAL	51448	1,580.40
L94177	TEMPORARY INSPECTION SERVICES TO SUPPC	ALLIED RESOURCES TECHNICAL	51584	1,797.78
L94177	TEMPORARY INSPECTION SERVICES TO SUPPC	ALLIED RESOURCES TECHNICAL	51585	79.02

L94177	TEMPORARY INSPECTION SERVICES TO SUPPO	ALLIED RESOURCES TECHNICAL	51616	1,817.55
L94177	TEMPORARY INSPECTION SERVICES TO SUPPO	ALLIED RESOURCES TECHNICAL	51617	118.53
L94177	TEMPORARY INSPECTION SERVICES TO SUPPO	ALLIED RESOURCES TECHNICAL	51721	1,501.38
L94177	TEMPORARY INSPECTION SERVICES TO SUPPO	ALLIED RESOURCES TECHNICAL	51722	79.02
L94177	TEMPORARY INSPECTION SERVICES TO SUPPO	ALLIED RESOURCES TECHNICAL	51770	1,698.96
L94177	TEMPORARY INSPECTION SERVICES TO SUPPO	ALLIED RESOURCES TECHNICAL	51845	2,113.92
L94177	TEMPORARY INSPECTION SERVICES TO SUPPO	ALLIED RESOURCES TECHNICAL	51942	2,173.20
L94177	TEMPORARY INSPECTION SERVICES TO SUPPO	ALLIED RESOURCES TECHNICAL	52037	1,264.32
L94177	TEMPORARY INSPECTION SERVICES TO SUPPO	ALLIED RESOURCES TECHNICAL	52084	1,580.40
L94177	TEMPORARY INSPECTION SERVICES TO SUPPO	ALLIED RESOURCES TECHNICAL	52165	1,461.87
L94177	TEMPORARY INSPECTION SERVICES TO SUPPO	ALLIED RESOURCES TECHNICAL	52166	118.53
L94177	TEMPORARY INSPECTION SERVICES TO SUPPO	ALLIED RESOURCES TECHNICAL	52217	1,461.87
L94177	TEMPORARY INSPECTION SERVICES TO SUPPO	ALLIED RESOURCES TECHNICAL	52218	118.53
L94177	TEMPORARY INSPECTION SERVICES TO SUPPO	ALLIED RESOURCES TECHNICAL	52303	1,264.32
L94177	TEMPORARY INSPECTION SERVICES TO SUPPO	ALLIED RESOURCES TECHNICAL	52375	1,264.32
L94177	TEMPORARY INSPECTION SERVICES TO SUPPO	ALLIED RESOURCES TECHNICAL	52428	1,422.36
L94177	TEMPORARY INSPECTION SERVICES TO SUPPO	ALLIED RESOURCES TECHNICAL	52477	1,422.36
L94177	TEMPORARY INSPECTION SERVICES TO SUPPO	ALLIED RESOURCES TECHNICAL	52478	158.04
L94177	TEMPORARY INSPECTION SERVICES TO SUPPO	ALLIED RESOURCES TECHNICAL	52560	1,580.40
L94177	TEMPORARY INSPECTION SERVICES TO SUPPO	ALLIED RESOURCES TECHNICAL	52629	1,580.40
L94177	TEMPORARY INSPECTION SERVICES TO SUPPO	ALLIED RESOURCES TECHNICAL	52722	1,422.36
L94177	TEMPORARY INSPECTION SERVICES TO SUPPO	ALLIED RESOURCES TECHNICAL	52723	158.04
L94177	TEMPORARY INSPECTION SERVICES TO SUPPO	ALLIED RESOURCES TECHNICAL	52792	2,291.76
L94177	TEMPORARY INSPECTION SERVICES TO SUPPO	ALLIED RESOURCES TECHNICAL	52877	131.58
L94177	TEMPORARY INSPECTION SERVICES TO SUPPO	ALLIED RESOURCES TECHNICAL	53060	175.44
L94177				34,069.02
L94507	EMERGENCY SERVICE TO REPAIR UNDERGROU	INDEPENDENCE CONSTRUCTORS INC.	584217	10,819.38
L94507				10,819.38
L94840	PROVIDE A SUPPLEMENTAL REPORT ON	STORM WATER MGMT CONSULTING LLC	10004	640
L94840	PROVIDE A SUPPLEMENTAL REPORT ON	STORM WATER MGMT CONSULTING LLC	10280	1,440.00
L94840	PROVIDE A SUPPLEMENTAL REPORT ON	STORM WATER MGMT CONSULTING LLC	10330	160
L94840	PROVIDE A SUPPLEMENTAL REPORT ON	STORM WATER MGMT CONSULTING LLC	10374	320
L94840	PROVIDE A SUPPLEMENTAL REPORT ON	STORM WATER MGMT CONSULTING LLC	10381	1,280.00
L94840				3,840.00
L94929	TEMP ARCHITECTURAL SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	INV-00221570	273.35
L94929	TEMP ARCHITECTURAL SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	INV-00224488	1,068.55
L94929	TEMP ARCHITECTURAL SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	INV-00227252	1,167.95
L94929	TEMP ARCHITECTURAL SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	INV-00230022	1,043.70
L94929	TEMP ARCHITECTURAL SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	INV-00231707	745.5
L94929	TEMP ARCHITECTURAL SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	INV-00235094	1,118.25
L94929	TEMP ARCHITECTURAL SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	INV-00237742	1,143.10
L94929	TEMP ARCHITECTURAL SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	INV-00241977	1,093.40
L94929	TEMP ARCHITECTURAL SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	INV-00244304	1,043.70
L94929	TEMP ARCHITECTURAL SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	INV-00247973	1,118.25
L94929	TEMP ARCHITECTURAL SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	INV-00250980	1,491.00
L94929	TEMP ARCHITECTURAL SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	INV-00257342	1,167.95
L94929	TEMP ARCHITECTURAL SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	INV-00260571	1,118.25
L94929	TEMP ARCHITECTURAL SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	INV-00266321	1,118.25
L94929	TEMP ARCHITECTURAL SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	INV-00267863	1,540.70
L94929	TEMP ARCHITECTURAL SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	INV-00270957	1,540.70
L94929	TEMP ARCHITECTURAL SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	INV-00273549	1,491.00
L94929	TEMP ARCHITECTURAL SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	INV-00276780	1,515.85
L94929	TEMP ARCHITECTURAL SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	INV-00279762	1,441.30
L94929	TEMP ARCHITECTURAL SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	INV-00286304	1,491.00
L94929	TEMP ARCHITECTURAL SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	INV-00289672	1,491.00
L94929	TEMP ARCHITECTURAL SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	INV-00292925	1,441.30
L94929	TEMP ARCHITECTURAL SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	INV-00296683	1,192.80
L94929	TEMP ARCHITECTURAL SERVICES TO SUPPORT	System One Holdings LLC	INV-00696343	1,590.40
L94929	TEMP ARCHITECTURAL SERVICES TO SUPPORT	System One Holdings LLC	INV-00699427	1,192.80
L94929	TEMP ARCHITECTURAL SERVICES TO SUPPORT	System One Holdings LLC	INV-00703340	1,590.40
L94929				32,230.45
L94978	TEMPORARY RESIDENT ENGINEER SERVICES T	ALLIED RESOURCES TECHNICAL	52557	1,616.64
L94978	TEMPORARY RESIDENT ENGINEER SERVICES T	ALLIED RESOURCES TECHNICAL	52627	2,020.80
L94978	TEMPORARY RESIDENT ENGINEER SERVICES T	ALLIED RESOURCES TECHNICAL	52754	2,020.80
L94978	TEMPORARY RESIDENT ENGINEER SERVICES T	ALLIED RESOURCES TECHNICAL	52790	3,536.40
L94978	TEMPORARY RESIDENT ENGINEER SERVICES T	ALLIED RESOURCES TECHNICAL	52874	2,323.92
L94978	TEMPORARY RESIDENT ENGINEER SERVICES T	ALLIED RESOURCES TECHNICAL	52980	3,536.40
L94978	TEMPORARY RESIDENT ENGINEER SERVICES T	ALLIED RESOURCES TECHNICAL	53057	3,612.18
L94978	TEMPORARY RESIDENT ENGINEER SERVICES T	ALLIED RESOURCES TECHNICAL	53107	1,212.48
L94978	TEMPORARY RESIDENT ENGINEER SERVICES T	ALLIED RESOURCES TECHNICAL	53169	2,399.70
L94978	TEMPORARY RESIDENT ENGINEER SERVICES T	ALLIED RESOURCES TECHNICAL	53224	2,020.80
L94978	TEMPORARY RESIDENT ENGINEER SERVICES T	ALLIED RESOURCES TECHNICAL	53339	2,020.80
L94978	TEMPORARY RESIDENT ENGINEER SERVICES T	ALLIED RESOURCES TECHNICAL	53354	2,020.80
L94978	TEMPORARY RESIDENT ENGINEER SERVICES T	ALLIED RESOURCES TECHNICAL	53355	394.4

[illegible]

[illegible]

L95267	TO PAY FOR FORK LIFT RENTAL	LIFTEC INC.	1R1330-20	1,295.00
L95267	TO PAY FOR FORK LIFT RENTAL	LIFTEC INC.	1R1399-16	1,495.00
L95267	TO PAY FOR FORK LIFT RENTAL	LIFTEC INC.	1R1399-17	1,495.00
L95267	TO PAY FOR FORK LIFT RENTAL	LIFTEC INC.	1R1696-6	1,395.00
L95267	TO PAY FOR FORK LIFT RENTAL	LIFTEC INC.	1R1696-7	1,395.00
L95267	TO PAY FOR FORK LIFT RENTAL	LIFTEC INC.	1R1696-8	1,395.00
L95267	TO PAY FOR FORK LIFT RENTAL	LIFTEC INC.	1R1715-5	1,295.00
L95267	TO PAY FOR FORK LIFT RENTAL	LIFTEC INC.	1R1715-6	1,295.00
L95267	TO PAY FOR FORK LIFT RENTAL	LIFTEC INC.	1R1715-7	1,295.00
L95267	TO PAY FOR FORK LIFT RENTAL	LIFTEC INC.	1R1767-3	1,295.00
L95267	TO PAY FOR FORK LIFT RENTAL	LIFTEC INC.	1R1767-4	1,295.00
L95267	TO PAY FOR FORK LIFT RENTAL	LIFTEC INC.	1R1767-5	1,295.00
L95267	TO PAY FOR FORK LIFT RENTAL	LIFTEC INC.	1R1920-1	1,295.00
L95267	TO PAY FOR FORK LIFT RENTAL	LIFTEC INC.	1R1928-1	1,495.00
L95267	TO PAY FOR FORK LIFT RENTAL	LIFTEC INC.	1R875-36	995
L95267	TO PAY FOR FORK LIFT RENTAL	LIFTEC INC.	1R875-37	995
L95267	TO PAY FOR FORK LIFT RENTAL	LIFTEC INC.	1R875-38	995
L95267	TO PAY FOR FORK LIFT RENTAL	LIFTEC INC.	1R940-34	1,295.00
L95267	TO PAY FOR FORK LIFT RENTAL	LIFTEC INC.	1R940-35	1,295.00
L95267	TO PAY FOR FORK LIFT RENTAL	LIFTEC INC.	1R940-36	1,295.00
L95267	TO PAY FOR FORK LIFT RENTAL	LIFTEC INC.	1S35191	93.73
L95267	TO PAY FOR FORK LIFT RENTAL	LIFTEC INC.	1S35424	545
L95267	TO PAY FOR FORK LIFT RENTAL	LIFTEC INC.	1S35425	197.88
L95267				32,216.61
L95524	PROVIDE IT SUPPORT SERVICES	FUTURE SKIES INC	1-DO	2,250.00
L95524	PROVIDE IT SUPPORT SERVICES	FUTURE SKIES INC	10-DO	15
L95524	PROVIDE IT SUPPORT SERVICES	FUTURE SKIES INC	2-DO	12,825.00
L95524	PROVIDE IT SUPPORT SERVICES	FUTURE SKIES INC	3-DO	13,140.00
L95524	PROVIDE IT SUPPORT SERVICES	FUTURE SKIES INC	4-DO	14,130.00
L95524	PROVIDE IT SUPPORT SERVICES	FUTURE SKIES INC	5-DO	14,490.00
L95524	PROVIDE IT SUPPORT SERVICES	FUTURE SKIES INC	6-DO	3,150.00
L95524				60,000.00
L95525	PROVIDE IT SUPPORT SERVICES	FUTURE SKIES INC	1-DI	2,340.00
L95525	PROVIDE IT SUPPORT SERVICES	FUTURE SKIES INC	10-DI	15
L95525	PROVIDE IT SUPPORT SERVICES	FUTURE SKIES INC	2-DI	13,680.00
L95525	PROVIDE IT SUPPORT SERVICES	FUTURE SKIES INC	3-DI	15,840.00
L95525	PROVIDE IT SUPPORT SERVICES	FUTURE SKIES INC	4-DI	13,680.00
L95525	PROVIDE IT SUPPORT SERVICES	FUTURE SKIES INC	5-DI	14,400.00
L95525	PROVIDE IT SUPPORT SERVICES	FUTURE SKIES INC	6-DI	45
L95525				60,000.00
L95538	CONSTRUCTION OF THE EMERGENCY OPERAT	ALNA CONSTRUCTION CORPORATION	1-021616	102,732.29
L95538	CONSTRUCTION OF THE EMERGENCY OPERAT	ALNA CONSTRUCTION CORPORATION	10-110416	327,702.66
L95538	CONSTRUCTION OF THE EMERGENCY OPERAT	ALNA CONSTRUCTION CORPORATION	11-121516	606,936.80
L95538	CONSTRUCTION OF THE EMERGENCY OPERAT	ALNA CONSTRUCTION CORPORATION	12-011217	944,207.53
L95538	CONSTRUCTION OF THE EMERGENCY OPERAT	ALNA CONSTRUCTION CORPORATION	13-022117	901,245.13
L95538	CONSTRUCTION OF THE EMERGENCY OPERAT	ALNA CONSTRUCTION CORPORATION	14-031717	738,028.64
L95538	CONSTRUCTION OF THE EMERGENCY OPERAT	ALNA CONSTRUCTION CORPORATION	15-050917	503,397.84
L95538	CONSTRUCTION OF THE EMERGENCY OPERAT	ALNA CONSTRUCTION CORPORATION	16-062817	185,419.03
L95538	CONSTRUCTION OF THE EMERGENCY OPERAT	ALNA CONSTRUCTION CORPORATION	2-033016	380,201.36
L95538	CONSTRUCTION OF THE EMERGENCY OPERAT	ALNA CONSTRUCTION CORPORATION	3-033116	247,112.14
L95538	CONSTRUCTION OF THE EMERGENCY OPERAT	ALNA CONSTRUCTION CORPORATION	4-050916	814,398.30
L95538	CONSTRUCTION OF THE EMERGENCY OPERAT	ALNA CONSTRUCTION CORPORATION	5-061616	452,261.06
L95538	CONSTRUCTION OF THE EMERGENCY OPERAT	ALNA CONSTRUCTION CORPORATION	6-071516	495,140.19
L95538	CONSTRUCTION OF THE EMERGENCY OPERAT	ALNA CONSTRUCTION CORPORATION	7-081516	441,879.34
L95538	CONSTRUCTION OF THE EMERGENCY OPERAT	ALNA CONSTRUCTION CORPORATION	8-092716	355,155.05
L95538	CONSTRUCTION OF THE EMERGENCY OPERAT	ALNA CONSTRUCTION CORPORATION	9-103116	440,975.69
L95538				7,936,793.05
L95604	EOC - PURCHASE AND INSTALLATION OF SHEL	FEDERAL EQUIPMENT & MFG. CO. INC	43995	3,635.00
L95604				3,635.00
L95605	EOC - PURCHASE AND INSTALL SECURITY CAG	FEDERAL EQUIPMENT & MFG. CO. INC	44014	19,830.00
L95605				19,830.00
L95677	"2"" X 6"" X 10' STUDS FIR "	GENERAL LUMBER CO	199598	170
L95677	"2"" X 6"" X 8' STUDS FIR "	GENERAL LUMBER CO	199598	65
L95677	"2"" X 4"" X 8' STUDS FIR "	GENERAL LUMBER CO	199598	45
L95677	"5/8"" SHEETROCK 4' X 10"" "	GENERAL LUMBER CO	199598	144
L95677	"3/4"" CDX 4' X 8' "	GENERAL LUMBER CO	199598	504
L95677	R13 INSULATION	GENERAL LUMBER CO	199598	104
L95677	PRIMER GAL.	GENERAL LUMBER CO	199759	98
L95677	PAINT GAL.	GENERAL LUMBER CO	199759	120
L95677	PAINT GAL.	GENERAL LUMBER CO	201705	120
L95677	HOLLOW METAL DOOR AND FRAME 3/0 X 7/0	GENERAL LUMBER CO	199759	1,325.00

L95677	HOLLOW METAL DOOR AND FRAME 3/0 X 6/8	GENERAL LUMBER CO	199759	495
L95677	MISCELLANEOUS AS NEEDED	GENERAL LUMBER CO	200089	494.67
L95677				3,684.67
L96364	RARITAN RIVER DRAW BRIDGE PIER REPAIRS	SPARWICK CONTRACTING INC.	1-122116	831,157.11
L96364	RARITAN RIVER DRAW BRIDGE PIER REPAIRS	SPARWICK CONTRACTING INC.	2-012717	381,935.05
L96364	RARITAN RIVER DRAW BRIDGE PIER REPAIRS	SPARWICK CONTRACTING INC.	3-013117	90,945.24
L96364	RARITAN RIVER DRAW BRIDGE PIER REPAIRS	SPARWICK CONTRACTING INC.	4-060817	808,261.86
L96364	RARITAN RIVER DRAW BRIDGE PIER REPAIRS	SPARWICK CONTRACTING INC.	5-063017	733,432.36
L96364	RARITAN RIVER DRAW BRIDGE PIER REPAIRS	Sparwick Contracting Inc	6	225,720.54
L96364	PIER REPAIR TYPE 1 FOR PIER 14.	SPARWICK CONTRACTING INC.	N/A	0
L96364	PIER REPAIR FOR TYPE 1 FOR PIER 14	SPARWICK CONTRACTING INC.	N/A	0
L96364				3,071,452.16
L96584	NO DESCRIPTION	PINNACLE CONSTRUCTION MANAGEMENT	1732	1,980.00
L96584				1,980.00
L96652	AD IO4123884 16-006 T.CHAPMAN 040516	STAR-LEDGER THE	IO4123884-04052016	148.8
L96652	AD IO4158890 16-029 K.MURRAY 060216	STAR-LEDGER THE	IO4158890-06022016	156.55
L96652	AD IO4165750 16-016X R.SOSA 060816	STAR-LEDGER THE	IO4165750-06082016	226.3
L96652				531.65
L96881	NJT GRID, MAIN POWER PLANT- SANDIA COR	Sandia Corporation	5	43,400.00
L96881	NJT GRID MAIN POWER PLANT- SANDIA	SANDIA CORPORATION	681416	400,000.00
L96881	NJT GRID MAIN POWER PLANT- SANDIA	SANDIA CORPORATION	763429	104,600.00
L96881	NJT GRID MAIN POWER PLANT- SANDIA	SANDIA CORPORATION	819431	175,500.00
L96881	NJT GRID, MAIN POWER PLANT- SANDIA COR	Sandia Corporation	890442	195,000.00
L96881	NJT GRID,DISTRIBUTED GENERATION SANDIA	Sandia Corporation	5	43,400.00
L96881	NJT GRID DISTRIBUTED GENERATION SANDIA	SANDIA CORPORATION	681416	50,000.00
L96881	NJT GRID DISTRIBUTED GENERATION SANDIA	SANDIA CORPORATION	763429	12,000.00
L96881	NJT GRID DISTRIBUTED GENERATION SANDIA	SANDIA CORPORATION	819431	19,500.00
L96881	NJT GRID,DISTRIBUTED GENERATION SANDIA	Sandia Corporation	890442	195,000.00
L96881				1,238,400.00
L97039	NJ TRANSIT CONTRACT NO. 15-010 PM: BRAD	Stevens Institute Of Technology	2012606-17	12,529.05
L97039	NJ TRANSIT CONTRACT NO. 15-010 PM: BRAD	Stevens Institute Of Technology	2102606-08	85,930.01
L97039	NJ TRANSIT CONTRACT NO. 15-010 PM: BRAD	Stevens Institute Of Technology	2102606-09	52,857.74
L97039	NJ TRANSIT CONTRACT NO. 15-010 PM: BRAD	Stevens Institute Of Technology	2102606-10	37,166.30
L97039	NJ TRANSIT CONTRACT NO. 15-010 PM: BRAD	Stevens Institute Of Technology	2102606-11	33,112.54
L97039	NJ TRANSIT CONTRACT NO. 15-010 PM: BRAD	Stevens Institute Of Technology	2102606-12	129,404.71
L97039	NJ TRANSIT CONTRACT NO. 15-010 PM: BRAD	Stevens Institute Of Technology	2102606-13	62,425.25
L97039	NJ TRANSIT CONTRACT NO. 15-010 PM: BRAD	Stevens Institute Of Technology	2102606-14	16,638.34
L97039	NJ TRANSIT CONTRACT NO. 15-010 PM: BRAD	Stevens Institute Of Technology	2102606-15	16,668.02
L97039	NJ TRANSIT CONTRACT NO. 15-010 PM: BRAD	Stevens Institute Of Technology	2102606-16	16,668.03
L97039	NJ TRANSIT CONTRACT NO. 15-010 PM: BRAD	Stevens Institute Of Technology	2102606-18	30,340.32
L97039	NJ TRANSIT CONTRACT NO. 15-010 PM: BRAD	Stevens Institute Of Technology	2102606-19	47,634.99
L97039	NJ TRANSIT CONTRACT NO. 15-010	STEVENS INSTITUTE OF TECHNOLOGY	2102606-2	13,884.95
L97039	NJ TRANSIT CONTRACT NO. 15-010	STEVENS INSTITUTE OF TECHNOLOGY	2102606-3	18,571.79
L97039	NJ TRANSIT CONTRACT NO. 15-010	STEVENS INSTITUTE OF TECHNOLOGY	2102606-3-BAL	400
L97039	NJ TRANSIT CONTRACT NO. 15-010	STEVENS INSTITUTE OF TECHNOLOGY	2102606-4	21,210.47
L97039	NJ TRANSIT CONTRACT NO. 15-010	STEVENS INSTITUTE OF TECHNOLOGY	2102606-5	26,014.20
L97039	NJ TRANSIT CONTRACT NO. 15-010	STEVENS INSTITUTE OF TECHNOLOGY	2102606-6	27,361.41
L97039	NJ TRANSIT CONTRACT NO. 15-010	STEVENS INSTITUTE OF TECHNOLOGY	2102606-7	28,083.21
L97039				676,901.33
L97057	NJ TRANSITGRID CENTRAL POWER PLANT	JACOBS ENGINEERING GROUP INC.	E6X88200-SP-01	17,108.04
L97057	NJ TRANSITGRID CENTRAL POWER PLANT	JACOBS ENGINEERING GROUP INC.	E6X88200-SP-02	138,092.17
L97057	NJ TRANSITGRID CENTRAL POWER PLANT	JACOBS ENGINEERING GROUP INC.	E6X88200-SP-04	156,359.06
L97057	NJ TRANSITGRID CENTRAL POWER PLANT	JACOBS ENGINEERING GROUP INC.	E6X88200-SP-05	360,220.80
L97057	NJ TRANSITGRID CENTRAL POWER PLANT	JACOBS ENGINEERING GROUP INC.	E6X88200-SP-06	384,237.50
L97057	NJ TRANSITGRID CENTRAL POWER PLANT	JACOBS ENGINEERING GROUP INC.	E6X88200-SP-06R	6,045.93
L97057	NJ TRANSITGRID CENTRAL POWER PLANT	JACOBS ENGINEERING GROUP INC.	E6X88200-SP-07	642,664.28
L97057	NJ TRANSITGRID CENTRAL POWER PLANT	JACOBS ENGINEERING GROUP INC.	E6X88200-SP-08	508,726.00
L97057	NJ TRANSITGRID CENTRAL POWER PLANT	JACOBS ENGINEERING GROUP INC.	E6X88200-SP-09	515,244.50
L97057	NJ TRANSITGRID CENTRAL POWER PLANT	JACOBS ENGINEERING GROUP INC.	E6X88200-SP-10	523,887.39
L97057	NJ TRANSITGRID CENTRAL POWER PLANT	JACOBS ENGINEERING GROUP INC.	E6X88200-SP-11	499,290.36
L97057	NJ TRANSITGRID CENTRAL POWER PLANT	JACOBS ENGINEERING GROUP INC.	E6X88200-SP-12	640,245.33
L97057	NJ TRANSITGRID CENTRAL POWER PLANT	JACOBS ENGINEERING GROUP INC.	E6X88200-SP-13	575,404.36
L97057	NJ TRANSITGRID CENTRAL POWER PLANT PRE	Jacobs Engineering Group Incorporated	E6X88200-SP-14	687,540.62
L97057	NJ TRANSITGRID CENTRAL POWER PLANT PRE	Jacobs Engineering Group Incorporated	E6X88200-SP-15	750,697.27
L97057	NJ TRANSITGRID CENTRAL POWER PLANT PRE	Jacobs Engineering Group Incorporated	E6X88200-SP-16	794,414.11
L97057	NJ TRANSITGRID CENTRAL POWER PLANT PRE	Jacobs Engineering Group Incorporated	E6X88200-SP-17	726,900.37
L97057	NJ TRANSITGRID CENTRAL POWER PLANT PRE	Jacobs Engineering Group Incorporated	E6X88200-SP-18	763,671.57
L97057	NJ TRANSITGRID CENTRAL POWER PLANT PRE	Jacobs Engineering Group Incorporated	E6X88200-SP-19	496,062.82
L97057	NJ TRANSITGRID CENTRAL POWER PLANT PRE	Jacobs Engineering Group Incorporated	E6X88200-SP-20	339,536.52
L97057	NJ TRANSITGRID CENTRAL POWER PLANT PRE	Jacobs Engineering Group Incorporated	E6X88200-SP-21	298,870.94
L97057	NJ TRANSITGRID CENTRAL POWER PLANT PRE	Jacobs Engineering Group Incorporated	E6X88200-SP-22	222,447.84

L97057	NJ TRANSITGRID CENTRAL POWER PLANT PRE	Jacobs Engineering Group Incorporated	E6X88200-SP-23	281,626.15
L97057	NJ TRANSITGRID CENTRAL POWER PLANT PRE	Jacobs Engineering Group Incorporated	E6X88200-SP-24	295,137.54
L97057	NJ TRANSITGRID CENTRAL POWER PLANT PRE	Jacobs Engineering Group Incorporated	E6X88200-SP-25	403,554.83
L97057	NJ TRANSITGRID CENTRAL POWER PLANT PRE	Jacobs Engineering Group Incorporated	E6X88200-SP-26	533,332.04
L97057	NJ TRANSITGRID CENTRAL POWER PLANT PRE	Jacobs Engineering Group Incorporated	E6X88200-SP-27	484,091.70
L97057	NJ TRANSITGRID CENTRAL POWER PLANT PRE	Jacobs Engineering Group Incorporated	E6X88200-SP-28	125,189.64
L97057	NJ TRANSITGRID CENTRAL POWER PLANT PRE	Jacobs Engineering Group Incorporated	E6X88200-SP-29	115,785.47
L97057	NJ TRANSITGRID CENTRAL POWER PLANT PRE	Jacobs Engineering Group Incorporated	E6X88200-SP-30	114,698.35
L97057	NJ TRANSITGRID CENTRAL POWER PLANT PRE	Jacobs Engineering Group Incorporated	E6X88200-SP-31	68,911.96
L97057	NJ TRANSITGRID CENTRAL POWER PLANT PRE	Jacobs Engineering Group Incorporated	E6X88200-SP-32	78,215.79
L97057	NJ TRANSITGRID CENTRAL POWER PLANT PRE	Jacobs Engineering Group Incorporated	E6X88200-SP-33	128,650.17
L97057	NJ TRANSITGRID CENTRAL POWER PLANT PRE	Jacobs Engineering Group Incorporated	E6X88200-SP-34	82,356.00
L97057	NJ TRANSITGRID CENTRAL POWER PLANT PRE	Jacobs Engineering Group Incorporated	E6X88200-SP-35	62,686.57
L97057	NJ TRANSITGRID CENTRAL POWER PLANT PRE	Jacobs Engineering Group Incorporated	E6X88200-SP-36	148,410.21
L97057	NJ TRANSITGRID CENTRAL POWER PLANT PRE	Jacobs Engineering Group Incorporated	E6X88200-SP-37	138,589.65
L97057	NJ TRANSITGRID CENTRAL POWER PLANT PRE	Jacobs Engineering Group Incorporated	E6X88200-SP-38	167,672.01
L97057	NJ TRANSITGRID CENTRAL POWER PLANT PRE	Jacobs Engineering Group Incorporated	E6X88200-SP-39	214,557.67
L97057	NJ TRANSITGRID CENTRAL POWER PLANT PRE	Jacobs Engineering Group Incorporated	E6X88200-SP-40	169,298.50
L97057	NJ TRANSITGRID CENTRAL POWER PLANT	JACOBS ENGINEERING GROUP INC.	EX688200-SP-03	184,977.53
L97057	NJ TRANSITGRID CENTRAL POWER PLANT PRE	Jacobs Engineering Group Incorporated		42 226,028.71
L97057	NJ TRANSITGRID CENTRAL POWER PLANT PRE	Jacobs Engineering Group Incorporated	E6X88200-AM-44	120,558.27
L97057	NJ TRANSITGRID CENTRAL POWER PLANT PRE	Jacobs Engineering Group Incorporated	E6X88200-AM-45	135,164.14
L97057	NJ TRANSITGRID CENTRAL POWER PLANT PRE	Jacobs Engineering Group Incorporated	E6X88200-AM-46	141,549.59
L97057	NJ TRANSITGRID CENTRAL POWER PLANT PRE	Jacobs Engineering Group Incorporated	E6X88200-AM-47	153,645.47
L97057	NJ TRANSITGRID CENTRAL POWER PLANT PRE	Jacobs Engineering Group Incorporated	E6X88200-AM-48	175,380.93
L97057	NJ TRANSITGRID CENTRAL POWER PLANT PRE	Jacobs Engineering Group Incorporated	E6X88200-AM-49	107,529.82
L97057	NJ TRANSITGRID CENTRAL POWER PLANT PRE	Jacobs Engineering Group Incorporated	E6X88200-AM-51	262,277.14
L97057	NJ TRANSITGRID CENTRAL POWER PLANT PRE	Jacobs Engineering Group Incorporated	E6X88200-AM-52	415,670.34
L97057	NJ TRANSITGRID CENTRAL POWER PLANT PRE	Jacobs Engineering Group Incorporated	E6X88200-DP-43	237,711.39
L97057	NJ TRANSITGRID CENTRAL POWER PLANT PRE	Jacobs Engineering Group Incorporated	E6X88200-SP-41	150,136.07
L97057	NJ TRANSITGRID CENTRAL POWER PLANT PRE	Jacobs Engineering Group Incorporated	E6X88200AM-50	79,282.58
L97057				16,050,344.01
L97075	SANDY FORKLIFT RENTALS FOR ALL SHOPS	LIFTEC INC.	1R1966-1	400
L97075	SANDY FORKLIFT RENTALS FOR ALL SHOPS	LIFTEC INC.	1R1979-1	323.75
L97075	SANDY FORKLIFT RENTALS FOR ALL SHOPS	LIFTEC INC.	1R1981-1	323.75
L97075	SANDY FORKLIFT RENTALS FOR ALL SHOPS	LIFTEC INC.	1R1984-1	971.25
L97075	SANDY FORKLIFT RENTALS FOR ALL SHOPS	LIFTEC INC.	1R1986-1	946.58
L97075	SANDY FORKLIFT RENTALS FOR ALL SHOPS	LIFTEC INC.	1R1988-1	601.25
L97075	SANDY FORKLIFT RENTALS FOR ALL SHOPS	LIFTEC INC.	1R1990-1	555
L97075				4,121.58
L97277	PROJECT #: PXK0100	TREASURER STATE OF NEW JERSEY	FY16Q1CAP	1,206.53
L97277	PROJECT #: PXK0100	TREASURER STATE OF NEW JERSEY	FY16Q2CAP	1,110.00
L97277	PROJECT #: PXK0100	TREASURER STATE OF NEW JERSEY	FY16Q3CAP	64.35
L97277	PROJECT #: NWH-0100	TREASURER STATE OF NEW JERSEY	FY16Q3CAP	436.42
L97277				2,817.30
L97446	TEMPORARY INSPECTION SERVICES TO SUPPC	SYSTEM ONE HOLDINGS LLC	INV-00267860	1,716.00
L97446	TEMPORARY INSPECTION SERVICES TO SUPPC	SYSTEM ONE HOLDINGS LLC	INV-00270954	1,587.30
L97446	TEMPORARY INSPECTION SERVICES TO SUPPC	SYSTEM ONE HOLDINGS LLC	INV-00273551	2,359.51
L97446	TEMPORARY INSPECTION SERVICES TO SUPPC	SYSTEM ONE HOLDINGS LLC	INV-00276773	2,520.38
L97446	TEMPORARY INSPECTION SERVICES TO SUPPC	SYSTEM ONE HOLDINGS LLC	INV-00279766	3,163.89
L97446	TEMPORARY INSPECTION SERVICES TO SUPPC	SYSTEM ONE HOLDINGS LLC	INV-00282798	2,970.84
L97446	TEMPORARY INSPECTION SERVICES TO SUPPC	SYSTEM ONE HOLDINGS LLC	INV-00286305	1,716.00
L97446	TEMPORARY INSPECTION SERVICES TO SUPPC	SYSTEM ONE HOLDINGS LLC	INV-00289671	1,716.00
L97446	TEMPORARY INSPECTION SERVICES TO SUPPC	SYSTEM ONE HOLDINGS LLC	INV-00289677	1,808.42
L97446	TEMPORARY INSPECTION SERVICES TO SUPPC	SYSTEM ONE HOLDINGS LLC	INV-00292927	1,716.00
L97446	TEMPORARY INSPECTION SERVICES TO SUPPC	SYSTEM ONE HOLDINGS LLC	INV-00292931	1,899.27
L97446	TEMPORARY INSPECTION SERVICES TO SUPPC	SYSTEM ONE HOLDINGS LLC	INV-00296681	1,808.40
L97446	TEMPORARY INSPECTION SERVICES TO SUPPC	SYSTEM ONE HOLDINGS LLC	INV-00299765	1,808.40
L97446	TEMPORARY INSPECTION SERVICES TO SUPPC	SYSTEM ONE HOLDINGS LLC	INV-00303306	1,808.40
L97446	TEMPORARY INSPECTION SERVICES TO SUPPC	SYSTEM ONE HOLDINGS LLC	INV-00306303	1,817.40
L97446	TEMPORARY INSPECTION SERVICES TO SUPPC	SYSTEM ONE HOLDINGS LLC	INV-00306306	1,808.40
L97446	TEMPORARY INSPECTION SERVICES TO SUPPC	SYSTEM ONE HOLDINGS LLC	INV-00309639	787.54
L97446	TEMPORARY INSPECTION SERVICES TO SUPPC	SYSTEM ONE HOLDINGS LLC	INV-00310151	1,808.40
L97446	TEMPORARY INSPECTION SERVICES TO SUPPC	SYSTEM ONE HOLDINGS LLC	INV-00315431	1,696.24
L97446	TEMPORARY INSPECTION SERVICES TO SUPPC	SYSTEM ONE HOLDINGS LLC	INV-00315434	1,808.40
L97446	TEMPORARY INSPECTION SERVICES TO SUPPC	SYSTEM ONE HOLDINGS LLC	INV-00316660	1,808.40
L97446	TEMPORARY INSPECTION SERVICES TO SUPPC	SYSTEM ONE HOLDINGS LLC	INV-00320050	1,446.72
L97446	TEMPORARY INSPECTION SERVICES TO SUPPC	SYSTEM ONE HOLDINGS LLC	INV-00323133	1,808.40
L97446	TEMPORARY INSPECTION SERVICES TO SUPPC	SYSTEM ONE HOLDINGS LLC	INV-00327089	1,808.40
L97446	TEMPORARY INSPECTION SERVICES TO SUPPC	SYSTEM ONE HOLDINGS LLC	INV-00330818	1,808.40
L97446	TEMPORARY INSPECTION SERVICES TO SUPPC	SYSTEM ONE HOLDINGS LLC	INV-00333074	1,808.40
L97446	TEMPORARY INSPECTION SERVICES TO SUPPC	SYSTEM ONE HOLDINGS LLC	INV-00337636	1,446.72
L97446	TEMPORARY INSPECTION SERVICES TO SUPPC	SYSTEM ONE HOLDINGS LLC	INV-00339830	1,808.40
L97446	TEMPORARY INSPECTION SERVICES TO SUPPC	SYSTEM ONE HOLDINGS LLC	INV-00344225	1,808.40
L97446	TEMPORARY INSPECTION SERVICES TO SUPPC	SYSTEM ONE HOLDINGS LLC	INV-00347389	1,085.04
L97446	TEMPORARY INSPECTION SERVICES TO SUPPC	SYSTEM ONE HOLDINGS LLC	INV-00350396	1,452.12

L97446	TEMPORARY INSPECTION SERVICES TO SUPP	SYSTEM ONE HOLDINGS LLC	INV-00350402	1,446.72
L97446	TEMPORARY INSPECTION SERVICES TO SUPP	SYSTEM ONE HOLDINGS LLC	INV-00355738	1,575.08
L97446	TEMPORARY INSPECTION SERVICES TO SUPP	SYSTEM ONE HOLDINGS LLC	INV-00355745	1,808.40
L97446	TEMPORARY INSPECTION SERVICES TO SUPP	SYSTEM ONE HOLDINGS LLC	INV-00356498	2,011.83
L97446	TEMPORARY INSPECTION SERVICES TO SUPP	SYSTEM ONE HOLDINGS LLC	INV-00359909	1,808.40
L97446	TEMPORARY INSPECTION SERVICES TO SUPP	SYSTEM ONE HOLDINGS LLC	INV-00362816	979.2
L97446	TEMPORARY INSPECTION SERVICES TO SUPP	SYSTEM ONE HOLDINGS LLC	INV-00362820	1,808.40
L97446	TEMPORARY INSPECTION SERVICES TO SUPP	SYSTEM ONE HOLDINGS LLC	INV-00365279	1,446.72
L97446	TEMPORARY INSPECTION SERVICES TO SUPP	SYSTEM ONE HOLDINGS LLC	INV-00365283	979.2
L97446	TEMPORARY INSPECTION SERVICES TO SUPP	SYSTEM ONE HOLDINGS LLC	INV-00368225	979.2
L97446	TEMPORARY INSPECTION SERVICES TO SUPP	SYSTEM ONE HOLDINGS LLC	INV-00368228	1,808.40
L97446	TEMPORARY INSPECTION SERVICES TO SUPP	SYSTEM ONE HOLDINGS LLC	INV-00371971	652.8
L97446	TEMPORARY INSPECTION SERVICES TO SUPP	SYSTEM ONE HOLDINGS LLC	INV-00371973	1,808.40
L97446	TEMPORARY INSPECTION SERVICES TO SUPP	SYSTEM ONE HOLDINGS LLC	INV-00375412	1,101.60
L97446	TEMPORARY INSPECTION SERVICES TO SUPP	SYSTEM ONE HOLDINGS LLC	INV-00375414	2,893.36
L97446	TEMPORARY INSPECTION SERVICES TO SUPP	SYSTEM ONE HOLDINGS LLC	INV-00378879-CORR	0
L97446	TEMPORARY INSPECTION SERVICES TO SUPP	SYSTEM ONE HOLDINGS LLC	INV-00381713	652.8
L97446	TEMPORARY INSPECTION SERVICES TO SUPP	SYSTEM ONE HOLDINGS LLC	INV-00384869	734.4
L97446	TEMPORARY INSPECTION SERVICES TO SUPP	SYSTEM ONE HOLDINGS LLC	INV-00393933	1,808.40
L97446	TEMPORARY INSPECTION SERVICES TO SUPP	SYSTEM ONE HOLDINGS LLC	INV-00393935	1,808.40
L97446	TEMPORARY INSPECTION SERVICES TO SUPP	SYSTEM ONE HOLDINGS LLC	INV-00393937	2,215.26
L97446	TEMPORARY INSPECTION SERVICES TO SUPP	SYSTEM ONE HOLDINGS LLC	INV-00393939	2,011.83
L97446	TEMPORARY INSPECTION SERVICES TO SUPP	SYSTEM ONE HOLDINGS LLC	INV-00393944	3,164.60
L97446	TEMPORARY INSPECTION SERVICES TO SUPP	SYSTEM ONE HOLDINGS LLC	INV-00394843	1,808.40
L97446	TEMPORARY INSPECTION SERVICES TO SUPP	SYSTEM ONE HOLDINGS LLC	INV-00399262	2,350.88
L97446	TEMPORARY INSPECTION SERVICES TO SUPP	SYSTEM ONE HOLDINGS LLC	INV-00400940	1,085.04
L97446	TEMPORARY INSPECTION SERVICES TO SUPP	SYSTEM ONE HOLDINGS LLC	INV-00404175	2,079.64
L97446	TEMPORARY INSPECTION SERVICES TO SUPP	SYSTEM ONE HOLDINGS LLC	INV-00408247	2,893.37
L97446	TEMPORARY INSPECTION SERVICES TO SUPP	SYSTEM ONE HOLDINGS LLC	INV-00411853	1,808.40
L97446	TEMPORARY INSPECTION SERVICES TO SUPP	SYSTEM ONE HOLDINGS LLC	INV-00414080	1,808.40
L97446	TEMPORARY INSPECTION SERVICES TO SUPP	SYSTEM ONE HOLDINGS LLC	INV-00416485	1,265.88
L97446	TEMPORARY INSPECTION SERVICES TO SUPP	SYSTEM ONE HOLDINGS LLC	INV-00420405	1,808.40
L97446	TEMPORARY INSPECTION SERVICES TO SUPP	SYSTEM ONE HOLDINGS LLC	INV-00423438	2,079.64
L97446	TEMPORARY INSPECTION SERVICES TO SUPP	SYSTEM ONE HOLDINGS LLC	INV-00426887	2,079.64
L97446	TEMPORARY INSPECTION SERVICES TO SUPP	SYSTEM ONE HOLDINGS LLC	INV-00430803	1,808.40
L97446	TEMPORARY INSPECTION SERVICES TO SUPP	SYSTEM ONE HOLDINGS LLC	INV-00433875	1,808.40
L97446	TEMPORARY INSPECTION SERVICES TO SUPP	SYSTEM ONE HOLDINGS LLC	INV-00438596	1,763.20
L97446	TEMPORARY INSPECTION SERVICES TO SUPP	SYSTEM ONE HOLDINGS LLC	INV-00440385	2,418.69
L97446				120,784.37
L97821	BIN-WALL STRUCTURE TYPE 2 DESIGN E	CONTECH ENGINEERED SOLUTIONS LLC	IN00248922	20,749.98
L97821				20,749.98
L98349	FY16: REPLACE PORTABLE WHEELCHAIR RAM	AMERIGLIDE INC	15569	25,008.00
L98349				25,008.00
L98745	ABATEMENT OF ASBESTOS CONTAINING MAT	PERNACO INC.	P28-2242	44,500.00
L98745	ABATEMENT OF ASBESTOS CONTAINING MAT	Pernaco Inc	P28-2898	100.4
L98745				44,600.40
L98853	48 FIBER ADSS DEAD END	LYNX COMMUNICATIONS	1061	1,435.00
L98853	48 FIBER ADSS TRUNION	LYNX COMMUNICATIONS	1061	3,375.00
L98853				4,810.00
L98945	TEMPORARY INSPECTION SERVICES TO SUPP	ALLIED RESOURCES TECHNICAL	53654	1,212.48
L98945	TEMPORARY INSPECTION SERVICES TO SUPP	ALLIED RESOURCES TECHNICAL	53706	1,212.48
L98945	TEMPORARY INSPECTION SERVICES TO SUPP	ALLIED RESOURCES TECHNICAL	53805	2,020.80
L98945	TEMPORARY INSPECTION SERVICES TO SUPP	ALLIED RESOURCES TECHNICAL	53827	2,020.80
L98945	TEMPORARY INSPECTION SERVICES TO SUPP	ALLIED RESOURCES TECHNICAL	53910	1,212.48
L98945	TEMPORARY INSPECTION SERVICES TO SUPP	ALLIED RESOURCES TECHNICAL	53965	2,020.80
L98945	TEMPORARY INSPECTION SERVICES TO SUPP	ALLIED RESOURCES TECHNICAL	54036	1,212.48
L98945	TEMPORARY INSPECTION SERVICES TO SUPP	ALLIED RESOURCES TECHNICAL	54121	808.32
L98945	TEMPORARY INSPECTION SERVICES TO SUPP	ALLIED RESOURCES TECHNICAL	54183	2,020.80
L98945	TEMPORARY INSPECTION SERVICES TO SUPP	ALLIED RESOURCES TECHNICAL	54244	1,616.64
L98945	TEMPORARY INSPECTION SERVICES TO SUPP	ALLIED RESOURCES TECHNICAL	54314	2,020.80
L98945	TEMPORARY INSPECTION SERVICES TO SUPP	ALLIED RESOURCES TECHNICAL	54334	2,020.80
L98945	TEMPORARY INSPECTION SERVICES TO SUPP	ALLIED RESOURCES TECHNICAL	54461	2,020.80
L98945	TEMPORARY INSPECTION SERVICES TO SUPP	ALLIED RESOURCES TECHNICAL	54479	2,020.80
L98945	TEMPORARY INSPECTION SERVICES TO SUPP	ALLIED RESOURCES TECHNICAL	54540	2,020.80
L98945	TEMPORARY INSPECTION SERVICES TO SUPP	ALLIED RESOURCES TECHNICAL	54601	2,020.80
L98945	TEMPORARY INSPECTION SERVICES TO SUPP	ALLIED RESOURCES TECHNICAL	54688	2,020.80
L98945	TEMPORARY INSPECTION SERVICES TO SUPP	ALLIED RESOURCES TECHNICAL	54755	2,020.80
L98945	TEMPORARY INSPECTION SERVICES TO SUPP	ALLIED RESOURCES TECHNICAL	54796	1,616.64
L98945	TEMPORARY INSPECTION SERVICES TO SUPP	ALLIED RESOURCES TECHNICAL	54915	2,020.80
L98945	TEMPORARY INSPECTION SERVICES TO SUPP	ALLIED RESOURCES TECHNICAL	54959	2,551.26
L98945	TEMPORARY INSPECTION SERVICES TO SUPP	ALLIED RESOURCES TECHNICAL	54997	2,248.14
L98945	TEMPORARY INSPECTION SERVICES TO SUPP	ALLIED RESOURCES TECHNICAL	55097	2,323.92
L98945	TEMPORARY INSPECTION SERVICES TO SUPP	ALLIED RESOURCES TECHNICAL	55143	2,172.36

L98945	TEMPORARY INSPECTION SERVICES TO SUPPO	ALLIED RESOURCES TECHNICAL	55279	2,475.48
L98945	TEMPORARY INSPECTION SERVICES TO SUPPO	ALLIED RESOURCES TECHNICAL	55337	2,020.80
L98945	TEMPORARY INSPECTION SERVICES TO SUPPO	ALLIED RESOURCES TECHNICAL	55368	2,020.80
L98945	TEMPORARY INSPECTION SERVICES TO SUPPO	ALLIED RESOURCES TECHNICAL	55492	2,020.80
L98945	TEMPORARY INSPECTION SERVICES TO SUPPO	ALLIED RESOURCES TECHNICAL	55507	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	ALLIED RESOURCES TECHNICAL	55818	2,020.80
L98945	TEMPORARY INSPECTION SERVICES TO SUPPO	ALLIED RESOURCES TECHNICAL	55885	1,212.48
L98945	TEMPORARY INSPECTION SERVICES TO SUPPO	ALLIED RESOURCES TECHNICAL	55960	1,616.64
L98945	TEMPORARY INSPECTION SERVICES TO SUPPO	ALLIED RESOURCES TECHNICAL	56023	1,616.64
L98945	TEMPORARY INSPECTION SERVICES TO SUPPO	ALLIED RESOURCES TECHNICAL	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	TEMPORARY INSPECTION SERVICES TO SUPPO	ALLIED RESOURCES TECHNICAL	56392	2,020.80
L98945	TEMPORARY INSPECTION SERVICES TO SUPPO	ALLIED RESOURCES TECHNICAL	56521	2,020.80
L98945	TEMPORARY INSPECTION SERVICES TO SUPPO	ALLIED RESOURCES TECHNICAL	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	ALLIED RESOURCES TECHNICAL	56794	1,616.64
L98945	TEMPORARY INSPECTION SERVICES TO SUPPO	ALLIED RESOURCES TECHNICAL	56839	2,020.80
L98945	TEMPORARY INSPECTION SERVICES TO SUPPO	ALLIED RESOURCES TECHNICAL	56925	2,020.80
L98945	TEMPORARY INSPECTION SERVICES TO SUPPO	ALLIED RESOURCES TECHNICAL	57004	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	ALLIED RESOURCES TECHNICAL	57149	3,005.94
L98945	TEMPORARY INSPECTION SERVICES TO SUPPO	ALLIED RESOURCES TECHNICAL	57151	887.4
L98945	TEMPORARY INSPECTION SERVICES TO SUPPO	ALLIED RESOURCES TECHNICAL	57271	3,384.84
L98945	TEMPORARY INSPECTION SERVICES TO SUPPO	ALLIED RESOURCES TECHNICAL	57274	887.4
L98945	TEMPORARY INSPECTION SERVICES TO SUPPO	ALLIED RESOURCES TECHNICAL	57318	2,096.58
L98945	TEMPORARY INSPECTION SERVICES TO SUPPO	ALLIED RESOURCES TECHNICAL	57409	2,020.80
L98945	TEMPORARY INSPECTION SERVICES TO SUPPO	ALLIED RESOURCES TECHNICAL	57482	3,233.28
L98945	TEMPORARY INSPECTION SERVICES TO SUPPO	ALLIED RESOURCES TECHNICAL	57549	2,020.80
L98945	TEMPORARY INSPECTION SERVICES TO SUPPO	ALLIED RESOURCES TECHNICAL	57637	2,096.58
L98945	TEMPORARY INSPECTION SERVICES TO SUPPO	ALLIED RESOURCES TECHNICAL	57640	862.75
L98945	TEMPORARY INSPECTION SERVICES TO SUPPO	ALLIED RESOURCES TECHNICAL	57725	2,702.82
L98945	TEMPORARY INSPECTION SERVICES TO SUPPO	ALLIED RESOURCES TECHNICAL	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	TEMPORARY INSPECTION SERVICES TO SUPPO	ALLIED RESOURCES TECHNICAL	57888	2,020.80
L98945	TEMPORARY INSPECTION SERVICES TO SUPPO	ALLIED RESOURCES TECHNICAL	57946	1,616.64
L98945	TEMPORARY INSPECTION SERVICES TO SUPPO	ALLIED RESOURCES TECHNICAL	58011	1,566.12
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	ALLIED RESOURCES TECHNICAL	58244	1,869.24
L98945	TEMPORARY INSPECTION SERVICES TO SUPPO	ALLIED RESOURCES TECHNICAL	58336	1,616.64
L98945	TEMPORARY INSPECTION SERVICES TO SUPPO	ALLIED RESOURCES TECHNICAL	58393	2,020.80
L98945	TEMPORARY INSPECTION SERVICES TO SUPPO	ALLIED RESOURCES TECHNICAL	58500	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	TEMPORARY ADMINISTRATIVE SERVICES TO	ALLIED RESOURCES TECHNICAL	53704	1,270.40
L98947	TEMPORARY ADMINISTRATIVE SERVICES TO	ALLIED RESOURCES TECHNICAL	53804	1,270.40
L98947	TEMPORARY ADMINISTRATIVE SERVICES TO	ALLIED RESOURCES TECHNICAL	53826	1,270.40
L98947	TEMPORARY ADMINISTRATIVE SERVICES TO	ALLIED RESOURCES TECHNICAL	53909	1,016.32
L98947	TEMPORARY ADMINISTRATIVE SERVICES TO	ALLIED RESOURCES TECHNICAL	53964	1,270.40
L98947	TEMPORARY ADMINISTRATIVE SERVICES TO	ALLIED RESOURCES TECHNICAL	54035	1,270.40
L98947	TEMPORARY ADMINISTRATIVE SERVICES TO	ALLIED RESOURCES TECHNICAL	54120	1,016.32
L98947	TEMPORARY ADMINISTRATIVE SERVICES TO	ALLIED RESOURCES TECHNICAL	54182	1,270.40
L98947	TEMPORARY ADMINISTRATIVE SERVICES TO	ALLIED RESOURCES TECHNICAL	54243	508.16
L98947	TEMPORARY ADMINISTRATIVE SERVICES TO	ALLIED RESOURCES TECHNICAL	54313	1,016.32
L98947	TEMPORARY ADMINISTRATIVE SERVICES TO	ALLIED RESOURCES TECHNICAL	54333	762.24
L98947	TEMPORARY ADMINISTRATIVE SERVICES TO	ALLIED RESOURCES TECHNICAL	54460	762.24
L98947	TEMPORARY ADMINISTRATIVE SERVICES TO	ALLIED RESOURCES TECHNICAL	54478	1,270.40
L98947	TEMPORARY ADMINISTRATIVE SERVICES TO	ALLIED RESOURCES TECHNICAL	54539	508.16
L98947	TEMPORARY ADMINISTRATIVE SERVICES TO	ALLIED RESOURCES TECHNICAL	54600	1,016.32
L98947	TEMPORARY ADMINISTRATIVE SERVICES TO	ALLIED RESOURCES TECHNICAL	54687	1,270.40
L98947	TEMPORARY ADMINISTRATIVE SERVICES TO	ALLIED RESOURCES TECHNICAL	54754	1,270.40
L98947	TEMPORARY ADMINISTRATIVE SERVICES TO	ALLIED RESOURCES TECHNICAL	54795	1,016.32
L98947	TEMPORARY ADMINISTRATIVE SERVICES TO	ALLIED RESOURCES TECHNICAL	54914	1,270.40
L98947	TEMPORARY ADMINISTRATIVE SERVICES TO	ALLIED RESOURCES TECHNICAL	54958	1,270.40
L98947	TEMPORARY ADMINISTRATIVE SERVICES TO	ALLIED RESOURCES TECHNICAL	55096	508.16
L98947	TEMPORARY ADMINISTRATIVE SERVICES TO	ALLIED RESOURCES TECHNICAL	55278	95.28
L98947	TEMPORARY ADMINISTRATIVE SERVICES TO	ALLIED RESOURCES TECHNICAL	55367	508.16
L98947	TEMPORARY ADMINISTRATIVE SERVICES TO	ALLIED RESOURCES TECHNICAL	55490	508.16

L98947	TEMPORARY ADMINISTRATIVE SERVICES TO	ALLIED RESOURCES TECHNICAL	55655	254.08
L98947	TEMPORARY ADMINISTRATIVE SERVICES TO	ALLIED RESOURCES TECHNICAL	55758	254.08
L98947	TEMPORARY ADMINISTRATIVE SERVICES TO	ALLIED RESOURCES TECHNICAL	56126	508.16
L98947	TEMPORARY ADMINISTRATIVE SERVICES TO	ALLIED RESOURCES TECHNICAL	56221	254.08
L98947	TEMPORARY ADMINISTRATIVE SERVICES TO	ALLIED RESOURCES TECHNICAL	56239	254.08
L98947	TEMPORARY ADMINISTRATIVE SERVICES TO	ALLIED RESOURCES TECHNICAL	56323	254.08
L98947	TEMPORARY ADMINISTRATIVE SERVICES TO	ALLIED RESOURCES TECHNICAL	56520	254.08
L98947	TEMPORARY ADMINISTRATIVE SERVICES TO	ALLIED RESOURCES TECHNICAL	56793	254.08
L98947	TEMPORARY ADMINISTRATIVE SERVICES TO	ALLIED RESOURCES TECHNICAL	56838	254.08
L98947	TEMPORARY ADMINISTRATIVE SERVICES TO	ALLIED RESOURCES TECHNICAL	56924	254.08
L98947	TEMPORARY ADMINISTRATIVE SERVICES TO	ALLIED RESOURCES TECHNICAL	57003	254.08
L98947	TEMPORARY ADMINISTRATIVE SERVICES TO	ALLIED RESOURCES TECHNICAL	57148	127.04
L98947	TEMPORARY ADMINISTRATIVE SERVICES TO	ALLIED RESOURCES TECHNICAL	57270	254.08
L98947	TEMPORARY ADMINISTRATIVE SERVICES TO	ALLIED RESOURCES TECHNICAL	57317	254.08
L98947	TEMPORARY ADMINISTRATIVE SERVICES TO	ALLIED RESOURCES TECHNICAL	57408	254.08
L98947	TEMPORARY ADMINISTRATIVE SERVICES TO	ALLIED RESOURCES TECHNICAL	57481	254.08
L98947	TEMPORARY ADMINISTRATIVE SERVICES TO	ALLIED RESOURCES TECHNICAL	57636	254.08
L98947	TEMPORARY ADMINISTRATIVE SERVICES TO	ALLIED RESOURCES TECHNICAL	57724	254.08
L98947	TEMPORARY ADMINISTRATIVE SERVICES TO	ALLIED RESOURCES TECHNICAL	57798	254.08
L98947	TEMPORARY ADMINISTRATIVE SERVICES TO	ALLIED RESOURCES TECHNICAL	57887	254.08
L98947	TEMPORARY ADMINISTRATIVE SERVICES TO	ALLIED RESOURCES TECHNICAL	57945	254.08
L98947	TEMPORARY ADMINISTRATIVE SERVICES TO	ALLIED RESOURCES TECHNICAL	58010	258.04
L98947	TEMPORARY ADMINISTRATIVE SERVICES TO	ALLIED RESOURCES TECHNICAL	58118	254.08
L98947	TEMPORARY ADMINISTRATIVE SERVICES TO	ALLIED RESOURCES TECHNICAL	58177	254.08
L98947	TEMPORARY ADMINISTRATIVE SERVICES TO	ALLIED RESOURCES TECHNICAL	58243	254.08
L98947	TEMPORARY ADMINISTRATIVE SERVICES TO S	Allied Resources Technical Consultants	58335-PARTIAL	250.12
L98947	TEMPORARY ADMINISTRATIVE SERVICES TO	ALLIED RESOURCES TECHNICAL	58392	254.08
L98947	TEMPORARY ADMINISTRATIVE SERVICES TO	ALLIED RESOURCES TECHNICAL	58499	254.08
L98947	TEMPORARY ADMINISTRATIVE SERVICES TO	ALLIED RESOURCES TECHNICAL	58584	254.08
L98947	TEMPORARY ADMINISTRATIVE SERVICES TO	ALLIED RESOURCES TECHNICAL	58651	254.08
L98947	TEMPORARY ADMINISTRATIVE SERVICES TO	ALLIED RESOURCES TECHNICAL	58793	254.08
L98947				32,490.48
L99786	"CUSTOM FIBER CLAMP ""ADJUSTABLE FOR 8	LYNX COMMUNICATIONS	1110	7,000.00
L99786				7,000.00
L99890	PROVIDE EMERGENCY TESTING OF SUSPECT N	MCCABE ENVIRONMENTAL SERVICES	15068	8,130.00
L99890	PROVIDE EMERGENCY TESTING OF SUSPECT N	MCCABE ENVIRONMENTAL SERVICES	15086	5,565.00
L99890	PROVIDE EMERGENCY TESTING OF SUSPECT N	MCCABE ENVIRONMENTAL SERVICES	15087	5,800.00
L99890	PROVIDE EMERGENCY TESTING OF SUSPECT N	MCCABE ENVIRONMENTAL SERVICES	15088	2,130.00
L99890				21,625.00
N10391	"24 PCS- 90% ELBOW 1-1/4"" @ \$15.65 EA "	GENERAL METAL MFG. CO. INC.	17-002135	375.6
N10391	"18 PCS-THREE SOCKET TEE 1-1/4"" @ \$22.75	GENERAL METAL MFG. CO. INC.	17-002135	409.5
N10391	"18 PCS-TWO SOCKET TEE 1-1/4"" @ 17.50 EA	GENERAL METAL MFG. CO. INC.	17-002135	315
N10391	"22 PCS-SINGLE SOCKET TEE 1-1/4"" @ 12.95	GENERAL METAL MFG. CO. INC.	17-002135	284.9
N10391	"36 PCS-RAIL FLANGE W/TOE ADAPT 1-1/4""	GENERAL METAL MFG. CO. INC.	17-002135	1,744.20
N10391	"30 PCS-1-5/8"" X 21" SS20 GALVANIZED PIPE	GENERAL METAL MFG. CO. INC.	17-002135	1,162.28
N10391				4,291.48
N10490	ID 27 SOIL DISPOSAL	AERC Recycling Solutions	305162	4,422.91
N10490	ID 27 SOIL DISPOSAL	AERC Recycling Solutions	305654	4,526.09
N10490	ID 27 SOIL DISPOSAL	AERC Recycling Solutions	307215	5,084.08
N10490	ID 27 SOIL DISPOSAL	AERC Recycling Solutions	308046	4,609.11
N10490	ID 27 SOIL DISPOSAL	AERC Recycling Solutions	308047	3,879.57
N10490	ID 27 SOIL DISPOSAL	AERC RECYCLING SOLUTIONS	N/A	0
N10490				22,521.76
N10491	"STONE CLEAN 3/4""	TRAP ROCK INDUSTRIES	N/A	0
N10491				0
N10550	18" X 15" BRONZE PLAQUE	W & E Baum Bronze Tablet Co	0168737-IN	830
N10550	"18"" X 15"" BRONZE PLAQUE	W & E BAUM BRONZE TABLET CO.	N/A	0
N10550	CRATE	W & E BAUM BRONZE TABLET CO.	N/A	0
N10550				830
N10626	DRAW DOWN PO FOR A 30 YARD DUMPSTER	Peter Rubinetti Private Disposal, LLC	622753	2,570.50
N10626	DRAW DOWN PO FOR A 30 YARD DUMPSTER	Peter Rubinetti Private Disposal, LLC	634874	3,388.60
N10626	DRAW DOWN PO FOR A 30 YARD DUMPSTER	Peter Rubinetti Private Disposal, LLC	636070	9,658.50
N10626	DRAW DOWN PO FOR A 30 YARD DUMPSTER	PETER RUBINETTI PRIVATE DISPOSAL	N/A	0
N10626				15,617.60
N11124	MANUFACTURE AND DELIVER (2) NEW STAIRS	Federal Equipment & Manufacturing Co., Inc.	46874	6,830.00
N11124	MANUFACTURE AND DELIVER (2) NEW STAIRS	FEDERAL EQUIPMENT & MFG. CO. INC	N/A	0
N11124				6,830.00

N11289	TEMPORARY INSPECTION SERVICES TO SUPPO	System One Holdings LLC	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	System One Holdings LLC	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	TEMPORARY INSPECTION SERVICES TO SUPPO	System One Holdings LLC	INV-00854046	1,491.00
N11289	TEMPORARY INSPECTION SERVICES TO SUPPO	SYSTEM ONE HOLDINGS LLC	N/A	0
N11289	TEMPORARY INSPECTION SERVICES TO SUPPO	System One Holdings LLC	INV-00857886	340.8
N11289	TEMPORARY INSPECTION SERVICES TO SUPPO	System One Holdings LLC	INV-00861160	808.02
N11289	TEMPORARY INSPECTION SERVICES TO SUPPO	System One Holdings LLC	INV-00861161	1,704.00
N11289	TEMPORARY INSPECTION SERVICES TO SUPPO	System One Holdings LLC	INV-00864263	1,704.00
N11289	TEMPORARY INSPECTION SERVICES TO SUPPO	System One Holdings LLC	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	System One Holdings LLC	INV-00870847	897.8
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	System One Holdings LLC	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	System One Holdings LLC	INV-00896164	897.8
N11289	TEMPORARY INSPECTION SERVICES TO SUPPO	SYSTEM ONE HOLDINGS LLC	N/A	0
N11289				128,491.97
N11295	TEMPORARY INSPECTION SERVICES TO SUPPO	System One Holdings LLC	INV-00517867	2,011.83
N11295	TEMPORARY INSPECTION SERVICES TO SUPPO	System One Holdings LLC	INV-00520854	2,062.26
N11295	TEMPORARY INSPECTION SERVICES TO SUPPO	System One Holdings LLC	INV-00524840	1,994.44
N11295	TEMPORARY INSPECTION SERVICES TO SUPPO	System One Holdings LLC	INV-00529909	2,028.36
N11295	TEMPORARY INSPECTION SERVICES TO SUPPO	System 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 SUPPO	System One Holdings LLC	INV-00542364	1,378.56
N11295	TEMPORARY INSPECTION SERVICES TO SUPPO	System One Holdings LLC	INV-00546114	1,723.20
N11295	TEMPORARY INSPECTION SERVICES TO SUPPO	System One Holdings LLC	INV-00549637	1,723.20
N11295	TEMPORARY INSPECTION SERVICES TO SUPPO	System One Holdings LLC	INV-00552891	1,723.20
N11295	TEMPORARY INSPECTION SERVICES TO SUPPO	System One Holdings LLC	INV-00556716	1,723.20
N11295	TEMPORARY INSPECTION SERVICES TO SUPPO	System One Holdings LLC	INV-00560478	1,723.20
N11295	TEMPORARY INSPECTION SERVICES TO SUPPO	System One Holdings LLC	INV-00564589	1,723.20
N11295	TEMPORARY INSPECTION SERVICES TO SUPPO	System One Holdings LLC	INV-00567816	1,723.20
N11295	TEMPORARY INSPECTION SERVICES TO SUPPO	System One Holdings LLC	INV-00570853	1,378.56
N11295	TEMPORARY INSPECTION SERVICES TO SUPPO	System One Holdings LLC	INV-00574289	1,723.20
N11295	TEMPORARY INSPECTION SERVICES TO SUPPO	System One Holdings LLC	INV-00577207	1,723.20
N11295	TEMPORARY INSPECTION SERVICES TO SUPPO	System One Holdings LLC	INV-00580381	1,033.92
N11295	TEMPORARY INSPECTION SERVICES TO SUPPO	System One Holdings LLC	INV-00583757	1,723.20
N11295	TEMPORARY INSPECTION SERVICES TO SUPPO	System One Holdings LLC	INV-00588123	1,723.20
N11295	TEMPORARY INSPECTION SERVICES TO SUPPO	System One Holdings LLC	INV-00591667	1,723.20
N11295	TEMPORARY INSPECTION SERVICES TO SUPPO	System One Holdings LLC	INV-00593994	1,723.20
N11295	TEMPORARY INSPECTION SERVICES TO SUPPO	System One Holdings LLC	INV-00598532	1,378.56
N11295	TEMPORARY INSPECTION SERVICES TO SUPPO	System One Holdings LLC	INV-00604013	1,378.56
N11295	TEMPORARY INSPECTION SERVICES TO SUPPO	System One Holdings LLC	INV-00607151	1,926.63
N11295	TEMPORARY INSPECTION SERVICES TO SUPPO	System One Holdings LLC	INV-00611340	1,791.01
N11295	TEMPORARY INSPECTION SERVICES TO SUPPO	System One Holdings LLC	INV-00613770	1,791.01
N11295	TEMPORARY INSPECTION SERVICES TO SUPPO	System One Holdings LLC	INV-00616904	1,791.01
N11295	TEMPORARY INSPECTION SERVICES TO SUPPO	System One Holdings LLC	INV-00620481	1,824.92
N11295	TEMPORARY INSPECTION SERVICES TO SUPPO	System One Holdings LLC	INV-00624146	1,723.20
N11295	TEMPORARY INSPECTION SERVICES TO SUPPO	System One Holdings LLC	INV-00631403	1,757.11
N11295	TEMPORARY INSPECTION SERVICES TO SUPPO	System One Holdings LLC	INV-00635968	1,464.72
N11295	TEMPORARY INSPECTION SERVICES TO SUPPO	System One Holdings LLC	INV-00638201	1,723.20
N11295	TEMPORARY INSPECTION SERVICES TO SUPPO	System One Holdings LLC	INV-00641794	1,723.20
N11295	TEMPORARY INSPECTION SERVICES TO SUPPO	System One Holdings LLC	INV-00645528	1,723.20
N11295	TEMPORARY INSPECTION SERVICES TO SUPPO	System One Holdings LLC	INV-00649108	1,723.20
N11295	TEMPORARY INSPECTION SERVICES TO SUPPO	System One Holdings LLC	INV-00653033	1,994.44
N11295	TEMPORARY INSPECTION SERVICES TO SUPPO	System One Holdings LLC	INV-00656938	1,723.20
N11295	TEMPORARY INSPECTION SERVICES TO SUPPO	System One Holdings LLC	INV-00663950	1,723.20
N11295	TEMPORARY INSPECTION SERVICES TO SUPPO	System One Holdings LLC	INV-00667344	1,723.20
N11295	TEMPORARY INSPECTION SERVICES TO SUPPO	System One Holdings LLC	INV-00670953	1,723.20
N11295	TEMPORARY INSPECTION SERVICES TO SUPPO	System One Holdings LLC	INV-00674043	1,723.20
N11295	TEMPORARY INSPECTION SERVICES TO SUPPO	System One Holdings LLC	INV-00677459	1,443.18
N11295	TEMPORARY INSPECTION SERVICES TO SUPPO	System One Holdings LLC	INV-00681011	1,723.20
N11295	TEMPORARY INSPECTION SERVICES TO SUPPO	System 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 SUPPO	System One Holdings LLC	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 SUPPO	System One Holdings LLC	INV-00699425	1,791.01
N11295	TEMPORARY INSPECTION SERVICES TO SUPPO	System One Holdings LLC	INV-00703332	1,723.20
N11295	TEMPORARY INSPECTION SERVICES TO SUPPO	System One Holdings LLC	INV-00706624	2,096.16
N11295	TEMPORARY INSPECTION SERVICES TO SUPPO	System One Holdings LLC	INV-00710110	1,791.01
N11295	TEMPORARY INSPECTION SERVICES TO SUPPO	System One Holdings LLC	INV-00713638	1,723.20
N11295	TEMPORARY INSPECTION SERVICES TO SUPPO	System One Holdings LLC	INV-00721704	1,994.44
N11295	TEMPORARY INSPECTION SERVICES TO SUPPO	System One Holdings LLC	INV-00724176	1,723.20
N11295	TEMPORARY INSPECTION SERVICES TO SUPPO	System One Holdings LLC	INV-00727441	1,723.20

[illegible]

N11319	TEMPORARY ADMINISTRATIVE SERVICES TO S	Allied Resources Technical Consultants	61690	1,450.00
N11319	TEMPORARY ADMINISTRATIVE SERVICES TO S	Allied Resources Technical Consultants	61763	1,566.00
N11319	TEMPORARY ADMINISTRATIVE SERVICES TO S	Allied Resources Technical Consultants	61764	1,160.00
N11319	TEMPORARY ADMINISTRATIVE SERVICES TO S	Allied Resources Technical Consultants	61809	1,450.00
N11319	TEMPORARY ADMINISTRATIVE SERVICES TO S	Allied Resources Technical Consultants	61861	1,566.00
N11319	TEMPORARY ADMINISTRATIVE SERVICES TO S	Allied Resources Technical Consultants	61862	1,450.00
N11319	TEMPORARY ADMINISTRATIVE SERVICES TO S	Allied Resources Technical Consultants	618808	1,566.00
N11319	TEMPORARY ADMINISTRATIVE SERVICES TO S	Allied Resources Technical Consultants	61979	1,252.80
N11319	TEMPORARY ADMINISTRATIVE SERVICES TO S	Allied Resources Technical Consultants	61980	1,160.00
N11319	TEMPORARY ADMINISTRATIVE SERVICES TO S	Allied Resources Technical Consultants	62060	1,566.00
N11319				98,069.69
N11518	CONTENT SUITE PLATFORM STANDARD USER	OPEN TEXT INCORPORATED	N/A	0
N11518	CONTENT SUITE PLATFORM STANDARD USER	Open Text Inc.	SUS08480409	5,556.70
N11518				5,556.70
N11542	CONSTRUCTION FOR HOBOKEN FERRY TERMINAL	DMR CONSTRUCTION SERVICES INC	N/A	0
N11542	17-022X SUPERSTORM SANDY RECOVERY AND	DMR CONSTRUCTION SERVICES INC	N/A	0
N11542				0
N11591	NJ TRANSIT CONTRACT NO. 16-006 LONG SLIP	Aecom USA Inc	20000063328	31,224.93
N11591	NJ TRANSIT CONTRACT NO. 16-006 LONG SLIP	Aecom USA Inc	2000071765	312,000.22
N11591	NJ TRANSIT CONTRACT NO. 16-006 LONG SLIP	Aecom USA Inc	2000100883	666,299.31
N11591	NJ TRANSIT CONTRACT NO. 16-006 LONG SLIP	Aecom USA Inc	2000114387	445,170.94
N11591	NJ TRANSIT CONTRACT NO. 16-006 LONG SLIP	Aecom USA Inc	2000135224	679,595.39
N11591	NJ TRANSIT CONTRACT NO. 16-006 LONG SLIP	Aecom USA Inc	2000167525	850,963.55
N11591	NJ TRANSIT CONTRACT NO. 16-006 LONG SLIP	Aecom USA Inc	2000423161	69,944.26
N11591	NJ TRANSIT CONTRACT NO. 16-006	AECOM TECHNICAL SERVICES INC	N/A	0
N11591				3,055,198.60
N11903	TITLE SEARCH SERVICES FOR10 PROPERTIES F	Old Republic National Title Insurance Compan	4-10-2018ORT	34,000.00
N11903	TITLE SEARCH SERVICES FOR10 PROPERTIES	OLD REPUBLIC NATIONAL TITLE	N/A	0
N11903				34,000.00
N11947	PURCHASE OF CAR MOVER AS DETAIL BY IFB	RAILQUIP INC.	N/A	0
N11947				0
P92968	SODIUM CHLORIDE ROCK SALT - CC GRADE	BLONDER SUPPLY INC.	N/A	0
P92968				0
P93139	8 WEEK RENTAL SKIDSTEER JD320 OR EQUAL	HERC RENTALS INC	N/A	0
P93139	8 WEEK RENTAL SKIDSTEER JD320 OR EQUAL	HERC RENTALS INC	N/A	0
P93139	8 WEEK RENTAL SKIDSTEER JD320 OR EQUAL	HERC RENTALS INC	N/A	0
P93139	8 WEEK RENTAL SKIDSTEER JD320 OR EQUAL	HERC RENTALS INC	N/A	0
P93139	RENTAL OF (4) SNOW PUSH BLADES FOR SKID	HERC RENTALS INC	N/A	0
P93139				0
T93901	SUPER STORM DAMAGE REIMBURSEMENT	SOUTHERN NEW JERSEY RAIL GROUP	NJT12-119	24,956.40
T93901				24,956.40
V10667	DUMPSTERS USED TO REMOVE & DISPOSE	ROBERT T. WINZINGER INC.	10983	15,647.00
V10667				15,647.00
V49716	PROVIDE LABOR AND EQUIPMENT TO CLEAN	TWIN WOLF ENTERPRISES	N/A	0
V49716				0
V75774	RATE/TERMS: CRANE WITH RIGGERS AND TRU	JSUPOR & SON TRUCKING & RIG CO	1302585	3,550.00
V75774				3,550.00
V80015	FY14: VENDOR SHALL SUPPLY ALL LABOR	FEDERAL EQUIPMENT & MFG. CO. INC	39443	3,185.00
V80015				3,185.00
V80311	EVALUATE TEST AND TONE OUT EXISTING	KRATOS PUBLIC SAFETY & SECURITY	3254108-1	6,100.00
V80311				6,100.00
V82983	REMOVAL OF ASBESTOS-CONTAINING CEILING	TWO BROTHERS CONTRACTING INC.	24347	8,200.00
V82983				8,200.00
V92097	PROVIDE ROW SWALE CLEANING SERVICES A	FRED A. COOK JR. INC	51924	2,400.00
V92097	PROVIDE ROW SWALE CLEANING SERVICES A	FRED A. COOK JR. INC	51950	2,400.00

V92097	PROVIDE ROW SWALE CLEANING SERVICES AT	FRED A. COOK JR. INC	52319	2,400.00
V92097	PROVIDE ROW SWALE CLEANING SERVICES AT	FRED A. COOK JR. INC	52515	2,400.00
V92097	PROVIDE ROW SWALE CLEANING SERVICES AT	FRED A. COOK JR. INC	52822	2,400.00
V92097	PROVIDE ROW SWALE CLEANING SERVICES AT	FRED A. COOK JR. INC	53258	2,400.00
V92097	DISPOSAL OF COLLECTED DEBRIS AT OFFSITE	FRED A. COOK JR. INC	51924	1,637.50
V92097	DISPOSAL OF COLLECTED DEBRIS AT OFFSITE	FRED A. COOK JR. INC	51950	1,397.50
V92097	DISPOSAL OF COLLECTED DEBRIS AT OFFSITE	FRED A. COOK JR. INC	52319	1,327.50
V92097	DISPOSAL OF COLLECTED DEBRIS AT OFFSITE	FRED A. COOK JR. INC	52515	1,867.50
V92097	DISPOSAL OF COLLECTED DEBRIS AT OFFSITE	FRED A. COOK JR. INC	52822	2,952.50
V92097	DISPOSAL OF COLLECTED DEBRIS AT OFFSITE	FRED A. COOK JR. INC	53258	945
V92097				24,527.50
I95538	EMERGENCY OPERATIONS CENTER	Alna Construction Corporation	17R	417,725.95
I95538	EMERGENCY OPERATIONS CENTER	Alna Construction Corporation	17FP	223,952.19
I95538				641,678.14
		Totals		565,427,934.45