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

PO NUMBER ITEM DESCRIPTION VENDOR NAM	
180000017 TEMPORARY ADMINISTRATVE SERVICES TO SI Joule Enginee	
180000017 TEMPORARY ADMINISTRATVE SERVICES TO S Joule Enginee	ring Staffing Solutions INV-00577203 1,022.40
180000017	1,840.32
100003400 DCA Fore for a server than Variation for Law Cit Townson Cha	to of New Jones CD 4 HODOVEN
180003486 DCA Fees for request for Variation for Long Sli Treasurer, Sta	te of New Jersey SP-1-HOBOKEN 812
180003486	812
100004035 Ubl VAACAbtd.ld-l	
180004025 Hoboken YMCA asbestos and lead cleanup pre Hazmat Diagn	ostic LLC HM-17-225 29,400.00
180004025	29,400.00
190000040 Transitorid 1424405	1424100 27 227 00
180006940 TransitGrid - 1424165 Gibbons 180006940 TransitGrid - 1424165 Gibbons	1424165 37,237.00 1424165 37,237.00
20000010 11441010114 2121200	2121200 07/207100
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 Compa	any 1800000015 4,347,351.52
180008467 NPO for recurring payments pursuant to a leg PSE&G Compa	any 1800000100 2,133,309.73
180008467 NPO for recurring payments pursuant to a leg PSE&G Compa	
180008467 NPO for recurring payments pursuant to a leg PSE&G Compi 180008467 NPO for recurring payments pursuant to a leg PSE&G Compi	
180008467 NPO for recurring payments pursuant to a leg PSE&G Compa	
180008467 NPO for recurring payments pursuant to a leg PSE&G Compa	any 1800002050-ENGINEERING-AND-PM-SERVICE 1,036,041.99
180008467 NPO for recurring payments pursuant to a leg PSE&G Compa	
180008467 NPO for recurring payments pursuant to a leg PSE&G Compa 180008467 NPO for recurring payments pursuant to a leg PSE&G Compa	
180008467 NPO for recurring payments pursuant to a leg PSE&G Compa	
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 Emerge Twenty-First (
180008615 Contract No. 96CT001 NPC 19A NTP Traction Twenty-First (
180008615 Contract No. 96CT001 NPC 19A NTP Traction Twenty-First (180008615 Contract No. 96CT001 NPC 19A NTP Traction Twenty-First (
180008615 Contract No. 96CT001 NPC 19A NTP Traction Twenty-First (
40000004	4 047 050 00
180008615	1,317,060.00
180009388 SANDY HOBOKEN - MOLD INSPECTION AND R McCabe Envir	onmental Services LLC 15572 20,875.00
180009388 SANDY HOBOKEN - MOLD INSPECTION AND R McCabe Envir	
180009388 Additional Environmental Inspection and Sam McCabe Envir	
180009388 Additional Environmental Inspection and Sam McCabe Envir	onmental Services LLC 15638 5,262.50
180009388	52,497.50
180009394 SANDY HOBOKEN - ASBESTOS ABATEMENT M McCabe Envir	onmental Services LLC 15644 6.335.00
180009394 SANDY HOBOKEN - ASBESTOS ABATEMENT M MCCabe Envir	
180009394 SANDY HOBOKEN - ASBESTOS ABATEMENT M McCabe Envir	
40000004	44 007 50
180009394	11,937.50
180010681 Title fee for Examination charges- MMC Parkii Prestige Title	Agency Inc 17PT-65754A-17PT-65754B 5,000.00
180010681 Title fee for Examination charges- MMC Parkii Prestige Title	Agency Inc 17PT-65754A-17PT-65754B 5,000.00
180010681	10,000.00
180013152 CONSTRUCTION FOR HOBOKEN FERRY TERMI DMR Constru	
180013152 CONSTRUCTION FOR HOBOKEN FERRY TERMI DMR Constru- 180013152 CONSTRUCTION FOR HOBOKEN FERRY TERMI DMR Constru-	
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180013152 CONSTRUCTION FOR HOBOKEN FERRY TERMI DMR Constru 180013152 CONSTRUCTION FOR HOBOKEN FERRY TERMI DMR Constru	
180013152 CONSTRUCTION FOR HOBOKEN FERRY TERMI DMR Constru 180013152 CONSTRUCTION FOR HOBOKEN FERRY TERMI DMR Constru	ction Services Inc 14-021519 263,581.82
180013152 CONSTRUCTION FOR HOBOKEN FERRY TERMI DMR Constru- 180013152 CONSTRUCTION FOR HOBOKEN FERRY TERMI DMR Constru- 180013152 CONSTRUCTION FOR HOBOKEN FERRY TERMI DMR Constru	tion Services Inc 14-021519 263,581.82 tion Services Inc 15-040919 156,626.52
180013152 CONSTRUCTION FOR HOBOKEN FERRY TERMI DMR Constru- 180013152 CONSTRUCTION FOR HOBOKEN FERRY TERMI DMR Constru	tion Services Inc 14-021519 263,581.82 tion Services Inc 15-040919 156,626.52 tion Services Inc 16-050219 303,594.73

180013152 CORSTRUCTION FOR ROBORNER FERRY TERMO PMA CONSTRUCTION Services Inc. 20,035010 23,2385						
18001312 CONSTRUCTION FOR PROBERT RERY TERM DWS (Construction Services Int. 21-09319) 9.943-1	18001	13152	CONSTRUCTION FOR HOBOKEN FERRY TERMI	DMR Construction Services Inc	19-071119	222,487.94
1800 1312 CORDITATION FOR HORDERS FERRY TERM DWARF ADMINISTRATION Services Int 21-092319 30-034 30-03	18001	13152	CONSTRUCTION FOR HOBOKEN FERRY TERMI	DMR Construction Services Inc	2-02202018	46,722.42
1800.1312 CONSTRUCTION FOR HORDERS FERRY TERM (DNR Construction Services Inc. 2-2-09519 10-2132 13-201312						232.689.43
18031312 CONSTRUCTION FOR HORDERY FIRST TERM (DWR Construction Services Inc. 2) 2-000220 43-53.23						
#8001312 COMPTINICTION FOR HORDERN FRENT FERM PMAN CONSTRUCTION Services Inc. 1-02202028 485.035 10001312 COMPTINICTION FOR HORDERN FRENT FERM DMA CONTRICTION Services Inc. 4-01132 4-02202028 445.035 10001312 COMPTINICTION FOR HORDERN FRENT FERM DMA CONTRICTION Services Inc. 4-01132 4-02202028 4-022020202 4-022020202 4-0220202 4-022020202 4-022020202 4-022020202 4-022020202 4-022020202 4-022020202						
18001312 CONSTRUCTION FOR HORDERY FIRST TISRM (DMR Construction Services Inc. 4-021518 4.0415						
18001312.5 CONSTRUCTION FOR HORSENS FERRY TERMID MINK Construction Services Inc. 4-03131.8 376.562.5						
18003132 CONSTRUCTION FOR HORSENSE FERRY TERMI (PMR CONSTRUCTION Services Inc.	18001	13152	CONSTRUCTION FOR HOBOKEN FERRY TERMI	DMR Construction Services Inc	3-02202018	436,655.81
18001312 CONSTRUCTION FOR HORDEN FERSY TERMIDMENT CONTINUES SERVICES C. 9797518 C. 97975	18001	13152	CONSTRUCTION FOR HOBOKEN FERRY TERMI	DMR Construction Services Inc	4-031518	481,498.11
180013152 CONSTRUCTION FOR HORDEN FERRY TERMIO PMON Construction Services Inc.	18001	13152	CONSTRUCTION FOR HOBOKEN FERRY TERMI	DMR Construction Services Inc	5-050418	376,852.56
180013152 CONSTRUCTION FOR HOSQUEST FERT TREMS (PM) CONTINUES SERVICES 10: 49-027218 872.7264.					6-060818	540,111.32
180013152 CONSTRUCTION FOR HORDEN FERRY TERMS (MICH Construction Services Inc.						
180011512 CONTROLLOPION FOR HORDINGS APPLY RESIDENCE AND THE CONTROLLOP AND THE CONTROLLOR AND THE CONTR						
180013152 17-0272 SUPERSTORM SADON RECOVERY AND DMC CONSTRUCTION SERVICES INC. 11-10388 796-239.						
18001312 17-0272 SUPERSTORM SANDY RECOVERY AND DIRK CONSTRUCTION SERVICES INC. 12-12181 467-338.						
180013152 17-027X SUPERSTORM SANDY RECOVERY AND IDMR Construction Services Inc						
180013152 7-0272 SUPERSTORM SANDY RECOVERY AND INTERCONTENTION SERVICES INC. 13-051519 72-031519	18001	13152	17-022X SUPERSTORM SANDY RECOVERY AND	DMR Construction Services Inc	11-101818	796,239.13
180013152 17-0272 SUPERSTORM SANDY RECOVERY AND DMR CONSTRUCTION SPRINGER IN	18001	13152	17-022X SUPERSTORM SANDY RECOVERY AND	DMR Construction Services Inc	12-112918	467,336.88
180013192 7-022X SUPERSTORM SANDY RECOVER AN JOINT CONSTRUCTION Services Inc 15-040919 15-56.26.	18001	13152	17-022X SUPERSTORM SANDY RECOVERY AND	DMR Construction Services Inc	13-011119	411,936.95
180013152 7022X SUPERTORM SANDY RECOVER AND MICROSTRUCTOR SPRICES IN (6 190219 303,554 180013152 7022X SUPERTORM SANDY RECOVER AND MICROSTRUCTOR SPRICES IN (6 190219 303,554 180013152 7022X SUPERTORM SANDY RECOVER AND MICROSTRUCTOR SPRICES IN (7 1902) 303,554 303,55	18001	13152	17-022X SUPERSTORM SANDY RECOVERY AND	DMR Construction Services Inc		
18001315; 7] 7022X SUPERSTORM SANDY RECOVER AN MOME Construction Services inc						
180013152 7-022X SUPERSTORM SANDY RECOVER AN DOME Construction Services inc 3 doi:19 381.818.						
180013152 7-022X SUPERSTORM SANDY RECOVERY AND MAR CONSTRUCTION Services Inc						
180013152 17-022X SUPERSTORM SANDY RECOVERY AND DMR Construction Services inc 19-071119 99.0043 180013152 17-022X SUPERSTORM SANDY RECOVERY AND DMR Construction Services inc 22-000819 102-132 180013152 17-022X SUPERSTORM SANDY RECOVERY AND DMR Construction Services inc 22-000819 102-132 180013152 17-022X SUPERSTORM SANDY RECOVERY AND DMR Construction Services inc 22-000220 48-5.530 180013152 17-022X SUPERSTORM SANDY RECOVERY AND DMR Construction Services inc 3-02-202018 48-5.530 180013152 17-022X SUPERSTORM SANDY RECOVERY AND DMR Construction Services inc 3-02-202018 48-5.530 180013152 17-022X SUPERSTORM SANDY RECOVERY AND DMR Construction Services inc 5-050418						
180013152 17-022X SUPERSTORM SANDY RECOVERY AND MIC Construction Services Inc 22-10819 9.043.						381,818.10
180013152 17022X SUPERSTORM SANDY RECOVERY AND DMR Construction Services Inc 22.400220 48,5530 180013152 17022X SUPERSTORM SANDY RECOVERY AND DMR Construction Services Inc 3-02020018 336,655, 180013152 17022X SUPERSTORM SANDY RECOVERY AND DMR Construction Services Inc 3-02020018 336,655, 180013152 17022X SUPERSTORM SANDY RECOVERY AND DMR Construction Services Inc 4-031518 48,1488 180013152 17022X SUPERSTORM SANDY RECOVERY AND DMR Construction Services Inc 5-050118 376,852, 180013152 17022X SUPERSTORM SANDY RECOVERY AND DMR Construction Services Inc 5-050118 376,852, 180013152 17022X SUPERSTORM SANDY RECOVERY AND DMR Construction Services Inc 6-060818 450,111 180013152 17022X SUPERSTORM SANDY RECOVERY AND DMR Construction Services Inc 6-060818 450,111 180013152 17022X SUPERSTORM SANDY RECOVERY AND DMR Construction Services Inc 8-061516 50,0566 180013152 17022X SUPERSTORM SANDY RECOVERY AND DMR Construction Services Inc 9-061516 50,0566 180013152 17022X SUPERSTORM SANDY RECOVERY AND DMR Construction Services Inc 9-061516 50,0566 180013152 17022X SUPERSTORM SANDY RECOVERY AND DMR Construction Services Inc 9-061516 50,0566 180013162 17022X SUPERSTORM SANDY RECOVERY AND DMR Construction Services Inc 9-061516 50,0566 180013162 17022X SUPERSTORM SANDY RECOVERY AND DMR Construction Services Inc 9-061516 180013162 17022X SUPERSTORM SANDY RECOVERY AND DMR Construction Services Inc 9-061516 180013162 17022X SUPERSTORM SANDY RECOVERY AND DMR Construction Services Inc 9-061516 180013162 17022X SUPERSTORM SANDY RECOVERY AND DMR CONSTRUCTION SERVICES INC 180013162 180013162 17022X SUPERSTORM SANDY RECOVERY AND DMR CONSTRUCTION SERVICES INC 180013162 180013162 17022X SUPERSTORM SANDY RECOVERY AND DMR CONSTRUCTION SERVICES INC 180013162 17022X SUPERSTORM SANDY RECOVERY AND DMR CONSTRUCTION SERVICES INC 180013162 17022X SUPERSTORM SANDY RECOVERY AND DMR CONSTRUCTION SERVICES INC 180013162					19-071119	222,487.94
180013152 17022X SUPERSTORM SANDY RECOVERY AND DMR Construction Services Inc 22.400220 48,5530 180013152 17022X SUPERSTORM SANDY RECOVERY AND DMR Construction Services Inc 3-02020018 336,655, 180013152 17022X SUPERSTORM SANDY RECOVERY AND DMR Construction Services Inc 3-02020018 336,655, 180013152 17022X SUPERSTORM SANDY RECOVERY AND DMR Construction Services Inc 4-031518 48,1488 180013152 17022X SUPERSTORM SANDY RECOVERY AND DMR Construction Services Inc 5-050118 376,852, 180013152 17022X SUPERSTORM SANDY RECOVERY AND DMR Construction Services Inc 5-050118 376,852, 180013152 17022X SUPERSTORM SANDY RECOVERY AND DMR Construction Services Inc 6-060818 450,111 180013152 17022X SUPERSTORM SANDY RECOVERY AND DMR Construction Services Inc 6-060818 450,111 180013152 17022X SUPERSTORM SANDY RECOVERY AND DMR Construction Services Inc 8-061516 50,0566 180013152 17022X SUPERSTORM SANDY RECOVERY AND DMR Construction Services Inc 9-061516 50,0566 180013152 17022X SUPERSTORM SANDY RECOVERY AND DMR Construction Services Inc 9-061516 50,0566 180013152 17022X SUPERSTORM SANDY RECOVERY AND DMR Construction Services Inc 9-061516 50,0566 180013162 17022X SUPERSTORM SANDY RECOVERY AND DMR Construction Services Inc 9-061516 50,0566 180013162 17022X SUPERSTORM SANDY RECOVERY AND DMR Construction Services Inc 9-061516 180013162 17022X SUPERSTORM SANDY RECOVERY AND DMR Construction Services Inc 9-061516 180013162 17022X SUPERSTORM SANDY RECOVERY AND DMR Construction Services Inc 9-061516 180013162 17022X SUPERSTORM SANDY RECOVERY AND DMR CONSTRUCTION SERVICES INC 180013162 180013162 17022X SUPERSTORM SANDY RECOVERY AND DMR CONSTRUCTION SERVICES INC 180013162 180013162 17022X SUPERSTORM SANDY RECOVERY AND DMR CONSTRUCTION SERVICES INC 180013162 17022X SUPERSTORM SANDY RECOVERY AND DMR CONSTRUCTION SERVICES INC 180013162 17022X SUPERSTORM SANDY RECOVERY AND DMR CONSTRUCTION SERVICES INC 180013162	18001	13152	17-022X SUPERSTORM SANDY RECOVERY AND	DMR Construction Services Inc	21-091919	99,043.99
180013152 17-022X SUPERSTORM SANDY RECOVERY AND MOME Construction Services inc 23-040220 485,530 180013152 17-022X SUPERSTORM SANDY RECOVERY AND MOME Construction Services inc 4-031518 486,1498 180013152 17-022X SUPERSTORM SANDY RECOVERY AND MOME Construction Services inc 4-031518 486,1498 180013152 17-022X SUPERSTORM SANDY RECOVERY AND MOME Construction Services inc 5-050418 376,6852 180013152 17-022X SUPERSTORM SANDY RECOVERY AND MOME Construction Services inc 5-050418 376,6852 180013152 17-022X SUPERSTORM SANDY RECOVERY AND MOME Construction Services inc 6-050818 340,111 180013152 17-022X SUPERSTORM SANDY RECOVERY AND MOME Construction Services inc 6-050818 340,111 180013152 17-022X SUPERSTORM SANDY RECOVERY AND MOME Construction Services inc 6-050818 360,0727 372,054 380,013162 17-022X SUPERSTORM SANDY RECOVERY AND MOME Construction Services inc 6-050818 360,0727 372,074 380,013162 372,024	18001	13152	17-022X SUPERSTORM SANDY RECOVERY AND	DMR Construction Services Inc	22-100819	102,132.48
180013152 17-22X SUPERSTORM SANDY RECOVERY AND DMIK Construction Services Inc 4-031518 481,498.						485,530.74
180013152 17-022X SUPERSTORM SANDY RECOVERY AND DIME Construction Services Inc 5-050138 37-6825.						
180013352 17-022X SUPERSTORM SANDY RECOVERY AND DMR Construction Services Inc 5-050818 5-40.11.						
180013152 17-202X SUPERSTORM SANDY RECOVERY AND DMR Construction Services Inc						
180013152 17-022X SUPERSTORM SANDY RECOVERY AND DMR Construction Services Inc 8-072718 827.054.						
180013152 17-022X SUPERSTORM SANDY RECOVERY AND DMR Construction Services Inc 9-081518 500.646.						540,111.32
180013152 7-022X SUPERSTORM SANDY RECOVERY AN DMR Construction Services Inc 9-081518 500.646.	18001	13152	17-022X SUPERSTORM SANDY RECOVERY AND	DMR Construction Services Inc	7-071818	607,379.48
180013152 180013419 DCA Fees for request for Variation for Long Sil Treasurer, State of New Jersey	18001	13152	17-022X SUPERSTORM SANDY RECOVERY AND	DMR Construction Services Inc	8-072718	872,054.91
180013419 DCA Fees for request for Variation for Long Sil Treasurer, State of New Jersey VARIATION-10-02-17	18001	13152	17-022X SUPERSTORM SANDY RECOVERY AND	DMR Construction Services Inc	9-081518	500,646.23
180013419 DCA Fees for request for Variation for Long Sil Treasurer, State of New Jersey VARIATION-10-02-17						
180013604 W8 X 35# X 40' Steel Beam	18001	13152				18,304,602.40
180013604 W8 X 35# X 40' Steel Beam						
180013604 MCS X 20f X 20f Channel East Coast Steel Inc 35617 36,976.	18001	13419	DCA Fees for request for Variation for Long Sli	Treasurer, State of New Jersey	VARIATION-10-02-17	9
180013604 MCS X 20f X 20f Channel East Coast Steel Inc 35617 36,976.						
180013604 MC8 X 20ft X 20ft Channel	18001	13419				9
180013604 MC8 X 20ft X 20ft Channel						
180013604 5" X 3 - 1/2" X 3/8" X 20' Angle East Coast Steel Inc 35617 36,976.	18001	13604	W8 X 35# X 40' Steel Beam	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 180013604 3" X 3/8" X 20' Angle East Coast Steel Inc 35617 36,976 180013604 4" X 3/8" X 20" HR Flat East Coast Steel Inc 35617 36,976 180013604 3/4" X 48" X 96" HR Plate East Coast Steel Inc 35617 36,976 180013604 3/4" X 48" X 96" HR Plate East Coast Steel Inc 35617 36,976 180013604 3/4" X 48" X 96" HR Plate East Coast Steel Inc 35617 36,976 180013604 3/4" X 48" X 96" HR Plate East Coast Steel Inc 35617 36,976 180013600 NPO-Temporary staffing payment. TEMPORA System One Holdings LLC INV-00593999 7.12 180013600 NPO-Temporary staffing payment. TEMPORA System One Holdings LLC INV-005938529 569, 180013660 NPO-Temporary staffing payment. TEMPORA System One Holdings LLC INV-00504022 569, 180013660 NPO-Temporary staffing payment. TEMPORA System One Holdings LLC INV-0050162 7.12 180013660 NPO-Temporary staffing payment. TEMPORA System One Holdings LLC INV-0060162 7.12 180013660 NPO-Temporary staffing payment. TEMPORA System One Holdings LLC INV-006013280 7.12 180013660 NPO-Temporary staffing payment. TEMPORA System One Holdings LLC INV-00613780 7.12 180013660 NPO-Temporary staffing payment. TEMPORA System One Holdings LLC INV-00613780 7.12 180013660 NPO-Temporary staffing payment. TEMPORA System One Holdings LLC INV-0061908 7.12 180013660 NPO-Temporary staffing payment. TEMPORA System One Holdings LLC INV-0061908 7.13 180013660 NPO-Temporary staffing payment. TEMPORA System One Holdings LLC INV-0061908 7.13 180013660 NPO-Temporary staffing payment. TEMPORA System One Holdings LLC INV-00631399 7.13 180013660 NPO-Temporary staffing payment. TEMPORA System One Holdings LLC INV-00631399 7.13 180013660 NPO-Temporary staffing payment. TEMPORA System One Holdings LLC INV-00631399 7.13 180013660 NPO-Temporary staffing payment. TEMPORA System One Holdings LLC INV-0063199	18001	13604	MC8 X 20# X 20' Channel	East Coast Steel Inc	35617	36,976.30
180013604 3" X 3"	18001	13604	6" X 3-1/2" X 3/8" X 20' Angle	East Coast Steel Inc	35617	36,976.30
180013604 3" X 3"					35617	36,976.30
180013604 4" x 3/8" x 20 HR Flat						
180013604 1/2" X 48" X 96" HR Plate						
180013604 1/2" X 48" X 96" HR Plate						
180014660 NPO-Temporary staffing payment. TEMPORA System One Holdings LLC INV-00593999 T12 180014660 NPO-Temporary staffing payment. TEMPORA System One Holdings LLC INV-00598529 569,						
180014660 NPO-Temporary staffing payment. TEMPORA System One Holdings LLC INV-00593999 71. 180014660 NPO-Temporary staffing payment. TEMPORA System One Holdings LLC INV-00604022 569. 180014660 NPO-Temporary staffing payment. TEMPORA System One Holdings LLC INV-00604022 569. 180014660 NPO-Temporary staffing payment. TEMPORA System One Holdings LLC INV-0060162 71. 180014660 NPO-Temporary staffing payment. TEMPORA System One Holdings LLC INV-006011338 569. 180014660 NPO-Temporary staffing payment. TEMPORA System One Holdings LLC INV-006113780 71. 180014660 NPO-Temporary staffing payment. TEMPORA System One Holdings LLC INV-00613780 71. 180014660 NPO-Temporary staffing payment. TEMPORA System One Holdings LLC INV-00613780 71. 180014660 NPO-Temporary staffing payment. TEMPORA System One Holdings LLC INV-00620476 71. 180014660 NPO-Temporary staffing payment. TEMPORA System One Holdings LLC INV-00620476 71. 180014660 NPO-Temporary staffing payment. TEMPORA System One Holdings LLC INV-00620476 71. 180014660 NPO-Temporary staffing payment. TEMPORA System One Holdings LLC INV-0062729 569. 180014660 NPO-Temporary staffing payment. TEMPORA System One Holdings LLC INV-00637399 71. 180014660 NPO-Temporary staffing payment. TEMPORA System One Holdings LLC INV-00639717 71. 180014660 NPO-Temporary staffing payment. TEMPORA System One Holdings LLC INV-00639717 71. 180014660 NPO-Temporary staffing payment. TEMPORA System One Holdings LLC INV-00649098 71. 180014660 NPO-Temporary staffing payment. TEMPORA System One Holdings LLC INV-00649098 71. 180014660 NPO-Temporary staffing payment. TEMPORA System One Holdings LLC INV-00649098 71. 180014660 NPO-Temporary staffing payment. TEMPORA System One Holdings LLC INV-0066947 71. 180014660 NPO-Temporary staffing payment. TEMPORA System One Holdings LLC INV-0066948 71. 180014660 NPO-Tempor	10001	13004	1/2 X 46 X 90 FIX Plate	East Coast Steel IIIC	33017	30,970.30
180014660 NPO-Temporary staffing payment. TEMPORA System One Holdings LLC INV-00593999 71. 180014660 NPO-Temporary staffing payment. TEMPORA System One Holdings LLC INV-00604022 569. 180014660 NPO-Temporary staffing payment. TEMPORA System One Holdings LLC INV-00604022 569. 180014660 NPO-Temporary staffing payment. TEMPORA System One Holdings LLC INV-0060162 71. 180014660 NPO-Temporary staffing payment. TEMPORA System One Holdings LLC INV-006011338 569. 180014660 NPO-Temporary staffing payment. TEMPORA System One Holdings LLC INV-006113780 71. 180014660 NPO-Temporary staffing payment. TEMPORA System One Holdings LLC INV-00613780 71. 180014660 NPO-Temporary staffing payment. TEMPORA System One Holdings LLC INV-00613780 71. 180014660 NPO-Temporary staffing payment. TEMPORA System One Holdings LLC INV-00620476 71. 180014660 NPO-Temporary staffing payment. TEMPORA System One Holdings LLC INV-00620476 71. 180014660 NPO-Temporary staffing payment. TEMPORA System One Holdings LLC INV-00620476 71. 180014660 NPO-Temporary staffing payment. TEMPORA System One Holdings LLC INV-0062729 569. 180014660 NPO-Temporary staffing payment. TEMPORA System One Holdings LLC INV-00637399 71. 180014660 NPO-Temporary staffing payment. TEMPORA System One Holdings LLC INV-00639717 71. 180014660 NPO-Temporary staffing payment. TEMPORA System One Holdings LLC INV-00639717 71. 180014660 NPO-Temporary staffing payment. TEMPORA System One Holdings LLC INV-00649098 71. 180014660 NPO-Temporary staffing payment. TEMPORA System One Holdings LLC INV-00649098 71. 180014660 NPO-Temporary staffing payment. TEMPORA System One Holdings LLC INV-00649098 71. 180014660 NPO-Temporary staffing payment. TEMPORA System One Holdings LLC INV-0066947 71. 180014660 NPO-Temporary staffing payment. TEMPORA System One Holdings LLC INV-0066948 71. 180014660 NPO-Tempor	18001	13604				295 810 40
180014660 NPO-Temporary staffing payment. TEMPORA system One Holdings LLC INV-00604022 569.	10001	13004				255,010.40
180014660 NPO-Temporary staffing payment. TEMPORA system One Holdings LLC INV-00604022 569.	18001	14660	NPO-Temporary staffing payment TEMPORA	System One Holdings LLC	INV-00593999	712.2
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180014660 NPO-Temporary staffing payment. TEMPOR/ System One Holdings LLC INV-00677456 717 180014660 NPO-Temporary staffing payment. TEMPOR/ System One Holdings LLC INV-00681016 676. 180014660 NPO-Temporary staffing payment. TEMPOR/ System One Holdings LLC INV-00685242 717 180014660 NPO-Temporary staffing payment. TEMPOR/ System One Holdings LLC INV-00688750 717 180014660 NPO-Temporary staffing payment. TEMPOR/ System One Holdings LLC INV-00691878 1,424.	18001 18001	14660 14660 14660 14660	NPO-Temporary staffing payment. TEMPOR/ NPO-Temporary staffing payment. TEMPOR/ NPO-Temporary staffing payment. TEMPOR/ NPO-Temporary staffing payment. TEMPOR/	System One Holdings LLC	INV-00656947 INV-00660247 INV-00663948 INV-00667339	712.2 712.2 712.2
180014660 NPO-Temporary staffing payment. TEMPOR/ System One Holdings LLC INV-00681016 676. 180014660 NPO-Temporary staffing payment. TEMPOR/ System One Holdings LLC INV-00685242 717. 180014660 NPO-Temporary staffing payment. TEMPOR/ System One Holdings LLC INV-00688750 717. 180014660 NPO-Temporary staffing payment. TEMPOR/ System One Holdings LLC INV-00691878 1,424.	18001 18001 18001	14660 14660 14660 14660 14660	NPO-Temporary staffing payment. TEMPORA NPO-Temporary staffing payment. TEMPORA NPO-Temporary staffing payment. TEMPORA NPO-Temporary staffing payment. TEMPORA NPO-Temporary staffing payment. TEMPORA	System One Holdings LLC	INV-00656947 INV-00660247 INV-00663948 INV-0067339 INV-00670955	712.2 712.2 712.2 712.2
180014660 NPO-Temporary staffing payment. TEMPOR/ System One Holdings LLC INV-00685242 712 180014660 NPO-Temporary staffing payment. TEMPOR/ System One Holdings LLC INV-00688750 712 180014660 NPO-Temporary staffing payment. TEMPOR/ System One Holdings LLC INV-00691878 1,424.	18001 18001 18001 18001	14660 14660 14660 14660 14660 14660	NPO-Temporary staffing payment. TEMPORA NPO-Temporary staffing payment. TEMPORA	System One Holdings LLC	INV-00656947 INV-00660247 INV-00663948 INV-0067339 INV-00670955 INV-00674040	712.2 712.2 712.2 712.2 712.2
180014660 NPO-Temporary staffing payment. TEMPOR/ System One Holdings LLC INV-00688750 717 180014660 NPO-Temporary staffing payment. TEMPOR/ System One Holdings LLC INV-00691878 1,424.	18001 18001 18001 18001 18001	14660 14660 14660 14660 14660 14660 14660	NPO-Temporary staffing payment. TEMPORA NPO-Temporary staffing payment. TEMPORA	System One Holdings LLC	INV-00656947 INV-00660247 INV-00663948 INV-0067339 INV-00670955 INV-00674040 INV-00677456	712.2 712.2 712.2 712.2 712.2 712.2
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	18001 18001 18001 18001 18001 18001 18001	14660 14660 14660 14660 14660 14660 14660 14660 14660	NPO-Temporary staffing payment. TEMPORA NPO-TEMPORAY NPO-TEMPORAY STAFFING PAYMENT. TEMPORAY NPO-TEMPORAY NPO-TEMPO	System One Holdings LLC	INV-00656947 INV-00660247 INV-00663948 INV-0067339 INV-00674040 INV-00674040 INV-006785 INV-00674040 INV-00681016 INV-00685242	712.2 712.2 712.2 712.2 712.2 712.2 712.2 676.59 712.2
	18001 18001 18001 18001 18001 18001 18001	14660 14660 14660 14660 14660 14660 14660 14660 14660	NPO-Temporary staffing payment. TEMPORA NPO-Temporary staffing payment.	System One Holdings LLC	INV-00656947 INV-00660247 INV-00663948 INV-0067339 INV-00670955 INV-00674040 INV-00677456 INV-00681016 INV-00688750	712.2 712.2 712.2 712.2 712.2 712.2 676.59 712.2 712.2
180014660 NPO-Temporary staffing payment. TEMPORAL System One Holdings LLC INV-00604023 569.	18001 18001 18001 18001 18001 18001 18001 18001	14660 14660 14660 14660 14660 14660 14660 14660 14660 14660	NPO-Temporary staffing payment. TEMPORA NPO-TEMPORARY STAFFING NAME NAME NAME NAME NAME NAME NAME NAME	System One Holdings LLC	INV-00656947 INV-00660247 INV-00663948 INV-0067339 INV-00670955 INV-00674040 INV-00677456 INV-00681016 INV-00688750 INV-00688750 INV-00691878	712.2 712.2 712.2 712.2 712.2 712.2 676.59 712.2 712.2 1,424.40
	18001 18001 18001 18001 18001 18001 18001 18001	14660 14660 14660 14660 14660 14660 14660 14660 14660 14660	NPO-Temporary staffing payment. TEMPORA NPO-TEMPORARY STAFFING NAME NAME NAME NAME NAME NAME NAME NAME	System One Holdings LLC	INV-00656947 INV-00660247 INV-00663948 INV-0067339 INV-00670955 INV-00674040 INV-00677456 INV-00681016 INV-00688750 INV-00688750 INV-00691878	712.2 712.2 712.2 712.2 712.2 712.2 676.59 712.2 712.2
180014660 NPO-Temporary staffing payment. TEMPORAL System One Holdings LLC INV-00611335 569.	18001 18001 18001 18001 18001 18001 18001 18001	14660 14660 14660 14660 14660 14660 14660 14660 14660 14660 14660 14660	NPO-Temporary staffing payment. TEMPORA	System One Holdings LLC	INV-00656947 INV-00660247 INV-00663948 INV-00667339 INV-00670955 INV-00674040 INV-00677456 INV-00681016 INV-00688750 INV-00688750 INV-00691878 INV-00604023	712.2 712.2 712.2 712.2 712.2 712.2 676.59 712.2 712.2 1,424.40

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	NPO-Temporary staffing payment. TEMPORAI		INV-00813674	712.2
	NPO-Temporary staffing payment. TEMPORAL		INV-00813675	712.2
	NPO-Temporary staffing payment. TEMPORAL		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. TEMPORAI	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
	MMC Building Flood Control project: Construc		10-080519	1,627,595.83
	MMC Building Flood Control project: Construction		11-100219	1,691,463.85
	MMC Building Flood Control project: Construction		12-122319	377,125.73
	MMC Building Flood Control project: Construc		13-021820	834,004.92
	MMC Building Flood Control project: Construc		14-032420	811,821.81
	MMC Building Flood Control project: Construc		15-082620	459,698.31
180014866	MMC Building Flood Control project: Construction	DMR Construction Services Inc	2-110718	602,517.55
180014866	MMC Building Flood Control project: Construction	DMR Construction Services Inc	3-120418	1,099,195.15
180014866	MMC Building Flood Control project: Construction	DMR Construction Services Inc	4-122718	607,010.02
	MMC Building Flood Control project: Construction		5-020119	584,472.54
	MMC Building Flood Control project: Construc		6-031119	2,363,275.33
	MMC Building Flood Control project: Construction		7-043019	1,770,757.94
	MMC Building Flood Control project: Construction		8-061119	2,100,949.59
180014866	MMC Building Flood Control project: Construc	DMR Construction Services Inc	9-071719	1,257,428.19
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180014866				16,606,254.41
	NPO -Temporary staffing payment. Temporar		387980	1,302.40
180015212	NPO -Temporary staffing payment. Temporar	HumanEdge Inc	387980	1,302.40
	NPO -Temporary staffing payment. Temporar		388374	1,302.40
	NPO -Temporary staffing payment. Temporar		388374	1,302.40
	NPO -Temporary staffing payment. Temporar		388734	1,302.40
	NPO -Temporary staffing payment. Temporar		388734	1,302.40
	NPO -Temporary staffing payment. Temporar		389059	1,041.92
	NPO -Temporary staffing payment. Temporar		389059	1,041.92
	NPO -Temporary staffing payment. Temporar		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
	NPO -Temporary staffing payment. Temporar		390756	1,302.40
	NPO -Temporary staffing payment. Temporar		390756	1,302.40
	NPO -Temporary staffing payment. Temporar		391106	1,041.92
	NPO -Temporary staffing payment. Temporar		391106	1,041.92
	NPO -Temporary staffing payment. Temporar		391766	1,041.92
	NPO -Temporary staffing payment. Temporar		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
	NPO -Temporary staffing payment. Temporar		392404	1,302.40
	NPO -Temporary staffing payment. Temporar		393051	1,041.92
	NPO -Temporary staffing payment. Temporar		393051	1,041.92
	NPO -Temporary staffing payment. Temporar		393187	1,302.40
	NPO -Temporary staffing payment. Temporar		393187	1,302.40
	NPO -Temporary staffing payment. Temporar		393522	1,041.9
	NPO -Temporary staffing payment. Temporar		393522	1,041.9
180015212	NPO -Temporary staffing payment. Temporar	HumanEdge Inc	393902	1,302.40
	NPO -Temporary staffing payment. Temporar		393902	1,302.40
	NPO -Temporary staffing payment. Temporar		394246	1,302.40
	NPO -Temporary staffing payment. Temporar		394246	1,302.40
	NPO -Temporary staffing payment. Temporar		394869	1,302.40
	NPO -Temporary staffing payment. Temporar		394869	1,302.40
	NPO -Temporary staffing payment. Temporar		395002	1,302.40
	NPO -Temporary staffing payment. Temporar		395002	1,302.4
	NPO -Temporary staffing payment. Temporar		395349	1,302.4
180015212	NPO -Temporary staffing payment. Temporar	HumanEdge Inc	395349	1,302.4
180015212	NPO -Temporary staffing payment. Temporar	HumanEdge Inc	398145	781.4
	NPO -Temporary staffing payment. Temporar		398145	781.4
	NPO -Temporary staffing payment. Temporar		407760	138.3
	NPO -Temporary staffing payment. Temporar		407760	138.3
	NPO -Temporary staffing payment. Temporar		395670	1,302.4
	NPO -Temporary staffing payment. Temporar		396029	1,302.4
180015212			396375	1,302.4
180015212 180015212	NPO -Temporary staffing payment. Temporar		396685	1,041.9
180015212 180015212 180015212	NPO -Temporary staffing payment. Temporar			
180015212 180015212 180015212			390083	1,302.4
180015212 180015212 180015212 180015212	NPO -Temporary staffing payment. Temporar	HumanEdge Inc		1,302.40
180015212 180015212 180015212 180015212 180015212	NPO -Temporary staffing payment. Temporar NPO -Temporary staffing payment. Temporar NPO -Temporary staffing payment. Temporar	HumanEdge Inc HumanEdge Inc	397080 397363	1,302.4
180015212 180015212 180015212 180015212 180015212 180015212	NPO -Temporary staffing payment. Temporar NPO -Temporary staffing payment. Temporar NPO -Temporary staffing payment. Temporar NPO -Temporary staffing payment. Temporar	HumanEdge Inc HumanEdge Inc HumanEdge Inc	397080 397363 397839	1,302.4 1,302.4
180015212 180015212 180015212 180015212 180015212 180015212 180015212	NPO -Temporary staffing payment. Temporar NPO -Temporary staffing payment. Temporar NPO -Temporary staffing payment. Temporar NPO -Temporary staffing payment. Temporar NPO -Temporary staffing payment. Temporar	HumanEdge Inc HumanEdge Inc HumanEdge Inc HumanEdge Inc	397080 397363 397839 397843	1,302.4 1,302.4 1,424.0
180015212 180015212 180015212 180015212 180015212 180015212 180015212 180015212	NPO -Temporary staffing payment. Temporar NPO -Temporary staffing payment. Temporar	HumanEdge Inc HumanEdge Inc HumanEdge Inc HumanEdge Inc HumanEdge Inc	397080 397363 397839 397843 398151	1,302.40 1,302.40 1,424.00 1,424.00
180015212 180015212 180015212 180015212 180015212 180015212 180015212 180015212	NPO -Temporary staffing payment. Temporar NPO -Temporary staffing payment. Temporar NPO -Temporary staffing payment. Temporar NPO -Temporary staffing payment. Temporar NPO -Temporary staffing payment. Temporar	HumanEdge Inc	397080 397363 397839 397843	1,302.40 1,302.40 1,302.40 1,424.05 1,424.05 781.44

	0015212	NPO -Temporary staffing payment. Temporar	HumanEdge Inc	399270	1,302.40
		NPO -Temporary staffing payment. Temporar		399591	1,302.40
		NPO -Temporary staffing payment. Temporar		399911	1,302.40
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		NPO -Temporary staffing payment. Temporar		401259	1,082.62
180	0015212	NPO -Temporary staffing payment. Temporar	HumanEdge Inc	401571	1,118.11
180	0015212	NPO -Temporary staffing payment. Temporar	HumanEdge Inc	401892	1,088.48
		NPO -Temporary staffing payment. Temporar		402185	873.91
		NPO -Temporary staffing payment. Temporar		402691	876.52
		NPO -Temporary staffing payment. Temporar		402884	1,101.83
180	0015212	NPO -Temporary staffing payment. Temporar	HumanEdge Inc	403198	1,071.88
180	0015212	NPO -Temporary staffing payment. Temporar	HumanEdge Inc	408601	994.06
		NPO -Temporary staffing payment. Temporar		408611	86.94
		NPO -Temporary staffing payment. Temporar		408910	1,014.57
180	0015212	NPO -Temporary staffing payment. Temporar	HumanEdge Inc	408920	54.38
180	0015212	NPO -Temporary staffing payment. Temporar	HumanEdge Inc	409315	835.49
180	0015212	NPO -Temporary staffing payment. Temporar	HumanEdge Inc	409326	21.82
		NPO -Temporary staffing payment. Temporar		409486	1,071.88
		NPO -Temporary staffing payment. Temporar		409796	993.08
		NPO -Temporary staffing payment. Temporar		409806	65.12
180	0015212	NPO -Temporary staffing payment. Temporar	HumanEdge Inc	410125	626.78
180	0015212	NPO -Temporary staffing payment. Temporar	HumanEdge Inc	410465	1,080.02
		NPO -Temporary staffing payment. Temporar		410767	762.56
		NPO -Temporary staffing payment. Temporar		410776	54.38
		NPO -Temporary staffing payment. Temporar		424250	647.5
180	0015212	NPO -Temporary staffing payment. Temporar	HumanEdge Inc	424405	758.5
		NPO -Temporary staffing payment. Temporar		424566	832.5
		NPO -Temporary staffing payment. Temporar		424951	555
		NPO -Temporary staffing payment. Temporar		425080	1,221.00
		NPO -Temporary staffing payment. Temporar		425296	943.5
180	0015212	NPO -Temporary staffing payment. Temporar	HumanEdge Inc	425498	1,054.50
		NPO -Temporary staffing payment. Temporar		426143	1,017.50
		NPO -Temporary staffing payment. Temporar		426532	129.5
		NPO -Temporary staffing payment. Temporar		427287	555
180	0015212	NPO -Temporary staffing payment. Temporar	HumanEdge Inc	427832	
180	0015212	NPO -Temporary staffing payment. Temporar	HumanEdge Inc	427961	
180	0015212				90,239.12
100	0013212				30,233.12
400	2047046	5/40/11 6 1 1 1 1 1	5 1 15 : .0.44 6	4075	4.050.00
180	J01/016	FY18 Hoboken: Supply labor, tools and equipr	Federal Equipment & Manufacturing Co., Inc.	46875	4,850.00
180	0017016				4,850.00
180	0017016				4,850.00
		Meadowlands Maintenance Complex- Fee for	Lasser Sussman Associates LLC	1/2/8757	
180	0018112	Meadowlands Maintenance Complex- Fee for Meadowlands Maintenance Compley- Fee for		1/2/8757 1/2/8757	8,500.00
180	0018112	Meadowlands Maintenance Complex- Fee for Meadowlands Maintenance Complex- Fee for		1/2/8757 1/2/8757	
180 180	0018112				8,500.00 8,500.00
180 180	0018112				8,500.00
180 180	0018112 0018112 0018112	Meadowlands Maintenance Complex- Fee for	Lasser Sussman Associates LLC	1/2/8757	8,500.00 8,500.00 17,000.0 0
180 180 180	0018112 0018112 0018112	Meadowlands Maintenance Complex- Fee for PSEG/ Co. of Hudson/ Jeryl Ind. Town of Kearr	Lasser Sussman Associates LLC Gibraltar Title Agency Inc	1/2/8757 J2008-109	8,500.00 8,500.00 17,000.0 0
180 180 180	0018112 0018112 0018112	Meadowlands Maintenance Complex- Fee for	Lasser Sussman Associates LLC Gibraltar Title Agency Inc	1/2/8757	8,500.00 8,500.00
180 180 180	0018112 0018112 0018112	Meadowlands Maintenance Complex- Fee for PSEG/ Co. of Hudson/ Jeryl Ind. Town of Kearr	Lasser Sussman Associates LLC Gibraltar Title Agency Inc	1/2/8757 J2008-109	8,500.00 8,500.00 17,000.00 500
180 180 180 180	0018112 0018112 0018112 0018310 0018310	Meadowlands Maintenance Complex- Fee for PSEG/ Co. of Hudson/ Jeryl Ind. Town of Kearr	Lasser Sussman Associates LLC Gibraltar Title Agency Inc	1/2/8757 J2008-109	8,500.00 8,500.00 17,000.00 500
180 180 180 180	0018112 0018112 0018112	Meadowlands Maintenance Complex- Fee for PSEG/ Co. of Hudson/ Jeryl Ind. Town of Kearr	Lasser Sussman Associates LLC Gibraltar Title Agency Inc	1/2/8757 J2008-109	8,500.00 8,500.00 17,000.00 500
180 180 180 180 180	0018112 0018112 0018112 0018310 0018310	Meadowlands Maintenance Complex- Fee for PSEG/ Co. of Hudson/ Jeryl Ind. Town of Kearr PSEG/ Co. of Hudson/ Jeryl Ind. Town of Kearr	Lasser Sussman Associates LLC Gibraltar Title Agency Inc Gibraltar Title Agency Inc	1/2/8757 J2008-109 J2008-109	8,500.00 8,500.00 17,000.00 500 500 1,000.00
180 180 180 180 180 180	0018112 0018112 0018112 0018310 0018310 0018310	Meadowlands Maintenance Complex- Fee for PSEG/ Co. of Hudson/ Jeryl Ind. Town of Kearr PSEG/ Co. of Hudson/ Jeryl Ind. Town of Kearr TEMPORARY ADMINISTRATIVE SERVICES TO S	Gibraltar Title Agency Inc Gibraltar Title Agency Inc Gibraltar Title Agency Inc System One Holdings LLC	J2008-109 J2008-109 J2008-109	8,500.00 8,500.00 17,000.00 500 1,000.00
180 180 180 180 180 180	0018112 0018112 0018112 0018310 0018310 0018310 0018310 0018819	Meadowlands Maintenance Complex- Fee for PSEG/ Co. of Hudson/ Jeryl Ind. Town of Kearr PSEG/ Co. of Hudson/ Jeryl Ind. Town of Kearr PSEG/ Co. of Hudson/ Jeryl Ind. Town of Kearr TEMPORARY ADMINISTRATIVE SERVICES TO S TEMPORARY ADMINISTRATIVE SERVICES TO S	Gibraltar Title Agency Inc Gibraltar Title Agency Inc Gibraltar Title Agency Inc System One Holdings LLC System One Holdings LLC	J2008-109 J2008-109 J2008-109 INV-00542362 INV-00546108	8,500.00 8,500.00 17,000.00 500 1,000.00 817.92 1,022.40
180 180 180 180 180 180 180 180	0018112 0018112 0018310 0018310 0018310 0018819 0018819	Meadowlands Maintenance Complex- Fee for PSEG/ Co. of Hudson/ Jeryl Ind. Town of Kearr PSEG/ Co. of Hudson/ Jeryl Ind. Town of Kearr TEMPORARY ADMINISTRATIVE SERVICES TO S TEMPORARY ADMINISTRATIVE SERVICES TO S TEMPORARY ADMINISTRATIVE SERVICES TO S	Gibraltar Title Agency Inc Gibraltar Title Agency Inc Gibraltar Title Agency Inc System One Holdings LLC System One Holdings LLC System One Holdings LLC	1/2/8757 J2008-109 J2008-109 INV-00542362 INV-00546108 INV-00549633	8,500.00 8,500.00 17,000.00 500 1,000.00 817.92 1,022.40 817.92
180 180 180 180 180 180 180 180	0018112 0018112 0018310 0018310 0018310 0018819 0018819	Meadowlands Maintenance Complex- Fee for PSEG/ Co. of Hudson/ Jeryl Ind. Town of Kearr PSEG/ Co. of Hudson/ Jeryl Ind. Town of Kearr PSEG/ Co. of Hudson/ Jeryl Ind. Town of Kearr TEMPORARY ADMINISTRATIVE SERVICES TO S TEMPORARY ADMINISTRATIVE SERVICES TO S	Gibraltar Title Agency Inc Gibraltar Title Agency Inc Gibraltar Title Agency Inc System One Holdings LLC System One Holdings LLC System One Holdings LLC	J2008-109 J2008-109 J2008-109 INV-00542362 INV-00546108	8,500.00 8,500.00 17,000.00 500
180 180 180 180 180 180 180 180 180	0018112 0018112 0018310 0018310 0018310 0018819 0018819 0018819 0018819	Meadowlands Maintenance Complex- Fee for PSEG/ Co. of Hudson/ Jeryl Ind. Town of Kearr PSEG/ Co. of Hudson/ Jeryl Ind. Town of Kearr TEMPORARY ADMINISTRATIVE SERVICES TO S	Gibraltar Title Agency Inc Gibraltar Title Agency Inc Gibraltar Title Agency Inc System One Holdings LLC	1/2/8757 J2008-109 J2008-109 INV-00542362 INV-00546108 INV-00549633 INV-00552892	8,500.00 8,500.00 17,000.00 500 1,000.00 817.92 1,022.40 817.92 817.92
180 180 180 180 180 180 180 180 180 180	0018112 0018112 0018112 0018310 0018310 0018310 0018819 0018819 0018819 0018819	Meadowlands Maintenance Complex- Fee for PSEG/ Co. of Hudson/ Jeryl Ind. Town of Kearr PSEG/ Co. of Hudson/ Jeryl Ind. Town of Kearr TEMPORARY ADMINISTRATIVE SERVICES TO S	Gibraltar Title Agency Inc Gibraltar Title Agency Inc Gibraltar Title Agency Inc System One Holdings LLC	1/2/8757 J2008-109 J2008-109 INV-00542362 INV-00546108 INV-00549633 INV-00552892 INV-00556721	8,500.00 8,500.00 17,000.00 500 1,000.00 817.92 1,022.40 817.92 1,022.40
180 180 180 180 180 180 180 180 180 180	0018112 0018112 0018112 0018310 0018310 0018310 0018819 0018819 0018819 0018819	Meadowlands Maintenance Complex- Fee for PSEG/ Co. of Hudson/ Jeryl Ind. Town of Kearr PSEG/ Co. of Hudson/ Jeryl Ind. Town of Kearr TEMPORARY ADMINISTRATIVE SERVICES TO S	Gibraltar Title Agency Inc Gibraltar Title Agency Inc Gibraltar Title Agency Inc System One Holdings LLC	1/2/8757 J2008-109 J2008-109 INV-00542362 INV-00546108 INV-00549633 INV-00552892 INV-00556721 INV-00560484	8,500.00 8,500.00 17,000.00 500 1,000.00 817.92 1,022.40 817.92 817.92 1,022.40
180 180 180 180 180 180 180 180 180 180	0018112 0018112 0018112 0018310 0018310 0018310 0018819 0018819 0018819 0018819 0018819 0018819	Meadowlands Maintenance Complex- Fee for PSEG/ Co. of Hudson/ Jeryl Ind. Town of Kearr PSEG/ Co. of Hudson/ Jeryl Ind. Town of Kearr TEMPORARY ADMINISTRATIVE SERVICES TO S	Gibraltar Title Agency Inc Gibraltar Title Agency Inc Gibraltar Title Agency Inc System One Holdings LLC	1/2/8757 J2008-109 J2008-109 INV-00542362 INV-00546108 INV-00549633 INV-00552892 INV-00556721 INV-00560484 INV-00564586	8,500.00 8,500.00 17,000.00 500 1,000.00 817.92 1,022.40 817.92 1,022.40 1,058.04 1,022.40
180 180 180 180 180 180 180 180 180 180	0018112 0018112 0018310 0018310 0018310 0018310 0018819 0018819 0018819 0018819 0018819 0018819 0018819	Meadowlands Maintenance Complex- Fee for PSEG/ Co. of Hudson/ Jeryl Ind. Town of Kearr PSEG/ Co. of Hudson/ Jeryl Ind. Town of Kearr PSEG/ Co. of Hudson/ Jeryl Ind. Town of Kearr TEMPORARY ADMINISTRATIVE SERVICES TO S	Gibraltar Title Agency Inc Gibraltar Title Agency Inc Gibraltar Title Agency Inc System One Holdings LLC	1/2/8757 J2008-109 J2008-109 INV-00542362 INV-00546108 INV-00549633 INV-00552892 INV-00556721 INV-00560484 INV-00564586 INV-00567814	8,500.00 8,500.00 17,000.00 500 500 1,000.00 817.92 1,022.40 817.92 1,022.40 1,052.40 1,022.40 1,022.40
180 180 180 180 180 180 180 180 180 180	0018112 0018112 0018112 0018310 0018310 0018310 0018819 0018819 0018819 0018819 0018819 0018819 0018819 0018819	Meadowlands Maintenance Complex- Fee for PSEG/ Co. of Hudson/ Jeryl Ind. Town of Kearr PSEG/ Co. of Hudson/ Jeryl Ind. Town of Kearr PSEG/ Co. of Hudson/ Jeryl Ind. Town of Kearr TEMPORARY ADMINISTRATIVE SERVICES TO S	Gibraltar Title Agency Inc Gibraltar Title Agency Inc Gibraltar Title Agency Inc System One Holdings LLC	1/2/8757 J2008-109 J2008-109 INV-00542362 INV-00546108 INV-00549633 INV-00552892 INV-00556721 INV-00560484 INV-0056486 INV-00567814 INV-00570857	8,500.00 8,500.00 17,000.00 500 500 1,000.00 817.92 1,022.40 1,058.04 1,022.40 1,022.40 1,022.40
180 180 180 180 180 180 180 180 180 180	0018112 0018112 0018112 0018310 0018310 0018310 0018819 0018819 0018819 0018819 0018819 0018819 0018819 0018819	Meadowlands Maintenance Complex- Fee for PSEG/ Co. of Hudson/ Jeryl Ind. Town of Kearr PSEG/ Co. of Hudson/ Jeryl Ind. Town of Kearr PSEG/ Co. of Hudson/ Jeryl Ind. Town of Kearr TEMPORARY ADMINISTRATIVE SERVICES TO S	Gibraltar Title Agency Inc Gibraltar Title Agency Inc Gibraltar Title Agency Inc System One Holdings LLC	1/2/8757 J2008-109 J2008-109 INV-00542362 INV-00546108 INV-00549633 INV-00552892 INV-00556721 INV-00560484 INV-00564586 INV-00567814	8,500.00 8,500.00 17,000.00 500 500 1,000.00 817.92 1,022.40 817.92 1,022.40 1,052.40 1,022.40 1,022.40
180 180 180 180 180 180 180 180 180 180	0018112 0018112 0018310 0018310 0018310 0018819 0018819 0018819 0018819 0018819 0018819 0018819 0018819	Meadowlands Maintenance Complex- Fee for PSEG/ Co. of Hudson/ Jeryl Ind. Town of Kearr PSEG/ Co. of Hudson/ Jeryl Ind. Town of Kearr EMPORARY ADMINISTRATIVE SERVICES TO S TEMPORARY ADMINISTRATIVE SERVICES TO S	Gibraltar Title Agency Inc Gibraltar Title Agency Inc Gibraltar Title Agency Inc System One Holdings LLC	1/2/8757 J2008-109 J2008-109 INV-00542362 INV-00546108 INV-00549633 INV-00552892 INV-00556721 INV-00560484 INV-0056486 INV-00567814 INV-00570857 INV-00594001	8,500.00 8,500.00 17,000.00 500 1,000.00 817.92 1,022.40 817.92 1,022.40 1,022.40 1,022.40 1,022.40
180 180 180 180 180 180 180 180 180 180	0018112 0018112 0018110 0018310 0018310 0018819 0018819 0018819 0018819 0018819 0018819 0018819 0018819 0018819	Meadowlands Maintenance Complex- Fee for PSEG/ Co. of Hudson/ Jeryl Ind. Town of Kearr PSEG/ Co. of Hudson/ Jeryl Ind. Town of Kearr PSEG/ Co. of Hudson/ Jeryl Ind. Town of Kearr TEMPORARY ADMINISTRATIVE SERVICES TO S	Lasser Sussman Associates LLC Gibraltar Title Agency Inc Gibraltar Title Agency Inc System One Holdings LLC	1/2/8757 J2008-109 J2008-109 INV-00542362 INV-00546108 INV-00549633 INV-00552892 INV-005560721 INV-00560484 INV-00560484 INV-00567814 INV-00570857 INV-00570857 INV-005794001 INV-00594001 INV-00598525	8,500.00 8,500.00 17,000.00 500 1,000.00 817.92 1,022.40 817.92 1,022.40 1,022.40 1,022.40 1,022.40 1,022.40 1,022.40
180 180 180 180 180 180 180 180 180 180	0018112 0018112 0018310 0018310 0018310 0018310 0018819 0018819 0018819 0018819 0018819 0018819 0018819 0018819 0018819	Meadowlands Maintenance Complex- Fee for PSEG/ Co. of Hudson/ Jeryl Ind. Town of Kearr PSEG/ Co. of Hudson/ Jeryl Ind. Town of Kearr PSEG/ Co. of Hudson/ Jeryl Ind. Town of Kearr PSEG/ Co. of Hudson/ Jeryl Ind. Town of Kearr TEMPORARY ADMINISTRATIVE SERVICES TO S TEMPORARY ADMINISTRATIVE SE	Gibraltar Title Agency Inc Gibraltar Title Agency Inc Gibraltar Title Agency Inc System One Holdings LLC	1/2/8757 J2008-109 J2008-109 J2008-109 INV-00542362 INV-00546108 INV-00549633 INV-00552892 INV-00556721 INV-00564586 INV-00564586 INV-00564586 INV-00570857 INV-00570857 INV-00598001 INV-00598525 INV-00604016	8,500.00 8,500.00 17,000.00 500 500 1,000.00 817.92 1,022.44 1,022.44 1,022.44 1,022.44 1,022.44 1,022.46 1,022.46 1,022.46 1,022.46 1,022.46 1,022.46 1,022.46
180 180 180 180 180 180 180 180 180 180	0018112 0018112 0018310 0018310 0018310 0018310 0018819 0018819 0018819 0018819 0018819 0018819 0018819 0018819 0018819 0018819 0018819	PSEG/ Co. of Hudson/ Jeryl Ind. Town of Kearr PSEG/ Co. of Hudson/ Jeryl Ind. Town of Kearr PSEG/ Co. of Hudson/ Jeryl Ind. Town of Kearr PSEG/ Co. of Hudson/ Jeryl Ind. Town of Kearr PSEG/ Co. of Hudson/ Jeryl Ind. Town of Kearr TEMPORARY ADMINISTRATIVE SERVICES TO S	Gibraltar Title Agency Inc Gibraltar Title Agency Inc Gibraltar Title Agency Inc Gibraltar Title Agency Inc System One Holdings LLC	1/2/8757 J2008-109 J2008-109 INV-00542362 INV-00546108 INV-00549633 INV-00552892 INV-00556721 INV-00560484 INV-00564586 INV-00567814 INV-00570857 INV-00598525 INV-00598525 INV-00598525 INV-00604016 INV-00607155	8,500.00 8,500.00 17,000.00 500 1,000.00 817.92 1,022.40 1,022.40 1,022.40 1,022.40 1,022.40 1,022.40 1,022.40 1,022.40 1,022.40 1,022.40 1,022.40 1,022.40
180 180 180 180 180 180 180 180 180 180	0018112 0018112 0018310 0018310 0018310 0018310 0018819 0018819 0018819 0018819 0018819 0018819 0018819 0018819 0018819 0018819 0018819 0018819 0018819	PSEG/ Co. of Hudson/ Jeryl Ind. Town of Kearr PSEG/ Co. of Hudson/ Jeryl Ind. Town of Kearr PSEG/ Co. of Hudson/ Jeryl Ind. Town of Kearr PSEG/ Co. of Hudson/ Jeryl Ind. Town of Kearr PSEG/ Co. of Hudson/ Jeryl Ind. Town of Kearr PSEG/ Co. of Hudson/ Jeryl Ind. Town of Kearr PSEG/ Co. of Hudson/ Jeryl Ind. Town of Kearr PSEG/ Co. of Hudson/ Jeryl Ind. Town of Kearr PSEG/ Co. of Hudson/ Jeryl PSEG/ Co. of TEMPORARY ADMINISTRATIVE SERVICES TO STEMPORARY ADMINISTRATIVE SERVICES TO STEMP	Gibraltar Title Agency Inc Gibraltar Title Agency Inc Gibraltar Title Agency Inc System One Holdings LLC	1/2/8757 J2008-109 J2008-109 J2008-109 INV-00542362 INV-00546108 INV-00549633 INV-00552892 INV-00556721 INV-00564586 INV-00564586 INV-00564586 INV-00570857 INV-00570857 INV-00598001 INV-00598525 INV-00604016	8,500.00 8,500.00 17,000.00 500 1,000.00 817.92 1,022.40 1,022.40 1,022.40 1,022.40 1,022.40 1,022.40 1,022.40 1,022.40 1,022.40 1,022.40 1,022.40 1,022.40
180 180 180 180 180 180 180 180 180 180	0018112 0018112 0018310 0018310 0018310 0018310 0018819 0018819 0018819 0018819 0018819 0018819 0018819 0018819 0018819 0018819 0018819 0018819 0018819	PSEG/ Co. of Hudson/ Jeryl Ind. Town of Kearr PSEG/ Co. of Hudson/ Jeryl Ind. Town of Kearr PSEG/ Co. of Hudson/ Jeryl Ind. Town of Kearr PSEG/ Co. of Hudson/ Jeryl Ind. Town of Kearr PSEG/ Co. of Hudson/ Jeryl Ind. Town of Kearr TEMPORARY ADMINISTRATIVE SERVICES TO S	Gibraltar Title Agency Inc Gibraltar Title Agency Inc Gibraltar Title Agency Inc System One Holdings LLC	1/2/8757 J2008-109 J2008-109 INV-00542362 INV-00546108 INV-00549633 INV-00552892 INV-00556721 INV-00560484 INV-00564586 INV-00567814 INV-00570857 INV-00598525 INV-00598525 INV-00598525 INV-00604016 INV-00607155	8,500.00 8,500.00 17,000.00 500 1,000.00 817.92 1,022.40 1,022.40 1,022.40 1,022.40 1,022.40 1,022.40 1,022.40 1,022.40 1,022.40 1,022.40 1,022.40 1,022.40
180 180 180 180 180 180 180 180 180 180	0018112 0018112 0018112 0018310 0018310 0018310 0018819 0018819 0018819 0018819 0018819 0018819 0018819 0018819 0018819 0018819 0018819 0018819 0018819	Meadowlands Maintenance Complex- Fee for PSEG/ Co. of Hudson/ Jeryl Ind. Town of Kearr PSEG/ Co. of Hudson/ Jeryl Ind. Town of Kearr PSEG/ Co. of Hudson/ Jeryl Ind. Town of Kearr PSEG/ Co. of Hudson/ Jeryl Ind. Town of Kearr TEMPORARY ADMINISTRATIVE SERVICES TO S	Gibraltar Title Agency Inc Gibraltar Title Agency Inc Gibraltar Title Agency Inc System One Holdings LLC	1/2/8757 J2008-109 J2008-109 INV-00542362 INV-00546108 INV-00549633 INV-00552892 INV-005560721 INV-00560484 INV-00560484 INV-00570857 INV-00594001 INV-00594001 INV-00598525 INV-00603777	8,500.00 8,500.00 17,000.00 500 500 1,000.00 817.92 1,022.44 1,022.44 1,022.44 1,022.44 1,022.44 1,022.44 1,022.44 1,022.44 1,022.44 1,022.44
180 180 180 180 180 180 180 180 180 180	0018112 0018112 0018112 0018310 0018310 0018310 0018819 0018819 0018819 0018819 0018819 0018819 0018819 0018819 0018819 0018819 0018819 0018819	Meadowlands Maintenance Complex- Fee for PSEG/ Co. of Hudson/ Jeryl Ind. Town of Kearr PSEG/ Co. of Hudson/ Jeryl Ind. Town of Kearr PSEG/ Co. of Hudson/ Jeryl Ind. Town of Kearr PSEG/ Co. of Hudson/ Jeryl Ind. Town of Kearr TEMPORARY ADMINISTRATIVE SERVICES TO S	Gibraltar Title Agency Inc Gibraltar Title Agency Inc Gibraltar Title Agency Inc System One Holdings LLC	1/2/8757 J2008-109 J2008-109 J2008-109 INV-00542362 INV-00546108 INV-0055633 INV-00556721 INV-00556721 INV-00560484 INV-00564586 INV-00567814 INV-00570857 INV-00570857 INV-00594001 INV-00598525 INV-00604016 INV-00607155 INV-00613777 INV-00613777 INV-00616909	8,500.00 8,500.00 17,000.00 500 500 1,000.00 817.92 1,022.44 1,022.44 1,022.44 1,022.44 766.8 1,022.44 1,022.44 1,022.44 1,022.44 1,022.44 1,022.44 1,022.44 1,022.44 1,022.44 1,022.44 1,022.44 1,022.44 1,022.44 1,022.44 1,022.44
180 180 180 180 180 180 180 180 180 180	0018112 0018112 0018310 0018310 0018310 0018310 0018819 0018819 0018819 0018819 0018819 0018819 0018819 0018819 0018819 0018819 0018819 0018819 0018819 0018819	PSEG/ Co. of Hudson/ Jeryl Ind. Town of Kearr PSEG/ Co. of Hudson/ Jeryl Ind. Town of Kearr PSEG/ Co. of Hudson/ Jeryl Ind. Town of Kearr PSEG/ Co. of Hudson/ Jeryl Ind. Town of Kearr PSEG/ Co. of Hudson/ Jeryl Ind. Town of Kearr TEMPORARY ADMINISTRATIVE SERVICES TO S	Gibraltar Title Agency Inc Gibraltar Title Agency Inc Gibraltar Title Agency Inc Gibraltar Title Agency Inc System One Holdings LLC	1/2/8757 J2008-109 J2008-109 INV-00542362 INV-00546108 INV-00549633 INV-00552892 INV-00556721 INV-00560484 INV-00560484 INV-00567814 INV-00570857 INV-00594001 INV-00594001 INV-0059401 INV-0059401 INV-0059401 INV-0059401 INV-006197155 INV-00619777 INV-00619777 INV-0061909 INV-00620484	8,500.00 8,500.00 17,000.00 500 1,000.00 817.92 1,022.40
180 180 180 180 180 180 180 180 180 180	0018112 0018112 0018310 0018310 0018310 0018310 0018819 0018819 0018819 0018819 0018819 0018819 0018819 0018819 0018819 0018819 0018819 0018819 0018819 0018819 0018819	PSEG/ Co. of Hudson/ Jeryl Ind. Town of Kearr PSEG/ Co. of Hudson/ Jeryl Ind. Town of Kearr PSEG/ Co. of Hudson/ Jeryl Ind. Town of Kearr PSEG/ Co. of Hudson/ Jeryl Ind. Town of Kearr PSEG/ Co. of Hudson/ Jeryl Ind. Town of Kearr TEMPORARY ADMINISTRATIVE SERVICES TO S	Gibraltar Title Agency Inc Gibraltar Title Agency Inc Gibraltar Title Agency Inc Gibraltar Title Agency Inc System One Holdings LLC	1/2/8757 J2008-109 J2008-109 INV-00542362 INV-00546108 INV-00549633 INV-00552892 INV-00556721 INV-00560484 INV-00567814 INV-00570857 INV-00598525 INV-00604016 INV-00598525 INV-00604016 INV-0061930 INV-0061930 INV-0061999 INV-0061099 INV-00610909 INV-00620484 INV-00620484 INV-00620484 INV-006204152	8,500.00 8,500.00 17,000.00 500 1,000.00 817.92 1,022.40
180 180 180 180 180 180 180 180 180 180	0018112 0018112 0018112 0018310 0018310 0018310 0018819 0018819 0018819 0018819 0018819 0018819 0018819 0018819 0018819 0018819 0018819 0018819 0018819 0018819 0018819 0018819	PSEG/ Co. of Hudson/ Jeryl Ind. Town of Kearr PSEG/ Co. of Hudson/ Jeryl Ind. Town of Kearr PSEG/ Co. of Hudson/ Jeryl Ind. Town of Kearr PSEG/ Co. of Hudson/ Jeryl Ind. Town of Kearr PSEG/ Co. of Hudson/ Jeryl Ind. Town of Kearr TEMPORARY ADMINISTRATIVE SERVICES TO S	Gibraltar Title Agency Inc Gibraltar Title Agency Inc Gibraltar Title Agency Inc System One Holdings LLC	1/2/8757 J2008-109 J2008-109 J2008-109 INV-00542362 INV-00546108 INV-00552892 INV-005560721 INV-00560484 INV-00560484 INV-00570857 INV-00570857 INV-00570857 INV-00570857 INV-00570857 INV-00570857 INV-0051330 INV-00604016 INV-00607155 INV-00607155 INV-00611330 INV-00613777 INV-00616909 INV-006204152 INV-00624152 INV-00627728	8,500.00 8,500.00 17,000.00 500 500 1,000.00 817.92 1,022.40 817.92 1,022.40 1,022.40 1,022.40 1,022.40 1,022.40 1,022.40 1,022.40 1,022.40 1,022.40 1,022.40 1,022.40 1,022.40 1,022.40 1,022.40 1,022.40 1,022.40 1,022.40 1,022.40 1,022.40
180 180 180 180 180 180 180 180 180 180	0018112 0018112 0018112 0018310 0018310 0018310 0018819 0018819 0018819 0018819 0018819 0018819 0018819 0018819 0018819 0018819 0018819 0018819 0018819 0018819 0018819 0018819	PSEG/ Co. of Hudson/ Jeryl Ind. Town of Kearr PSEG/ Co. of Hudson/ Jeryl Ind. Town of Kearr PSEG/ Co. of Hudson/ Jeryl Ind. Town of Kearr PSEG/ Co. of Hudson/ Jeryl Ind. Town of Kearr PSEG/ Co. of Hudson/ Jeryl Ind. Town of Kearr TEMPORARY ADMINISTRATIVE SERVICES TO S	Gibraltar Title Agency Inc Gibraltar Title Agency Inc Gibraltar Title Agency Inc System One Holdings LLC	1/2/8757 J2008-109 J2008-109 INV-00542362 INV-00546108 INV-00549633 INV-00552892 INV-00556721 INV-00560484 INV-00567814 INV-00570857 INV-00598525 INV-00604016 INV-00598525 INV-00604016 INV-0061930 INV-0061930 INV-0061999 INV-0061099 INV-00610909 INV-00620484 INV-00620484 INV-00620484 INV-006204152	8,500.00 8,500.00 17,000.00 500 500 1,000.00 817.92 1,022.40 817.92 1,022.40 1,022.40 1,022.40 1,022.40 1,022.40 1,022.40 1,022.40 1,022.40 1,022.40 1,022.40 1,022.40 1,022.40 1,022.40 1,022.40 1,022.40 1,022.40 1,022.40 1,022.40 1,022.40
180 180 180 180 180 180 180 180 180 180	0018112 0018112 0018112 0018310 0018310 0018310 0018819 0018819 0018819 0018819 0018819 0018819 0018819 0018819 0018819 0018819 0018819 0018819 0018819 0018819 0018819 0018819	PSEG/ Co. of Hudson/ Jeryl Ind. Town of Kearr PSEG/ Co. of Hudson/ Jeryl Ind. Town of Kearr PSEG/ Co. of Hudson/ Jeryl Ind. Town of Kearr PSEG/ Co. of Hudson/ Jeryl Ind. Town of Kearr PSEG/ Co. of Hudson/ Jeryl Ind. Town of Kearr TEMPORARY ADMINISTRATIVE SERVICES TO S	Gibraltar Title Agency Inc Gibraltar Title Agency Inc Gibraltar Title Agency Inc Gibraltar Title Agency Inc System One Holdings LLC	1/2/8757 J2008-109 J2008-109 J2008-109 INV-00542362 INV-00546108 INV-00549633 INV-005562892 INV-00560484 INV-00560484 INV-00567814 INV-00570857 INV-00594001 INV-00598525 INV-00604016 INV-00607155 INV-006013777 INV-00613777 INV-00613777 INV-0061909 INV-0062444 INV-00624728 INV-00627728 INV-00627728 INV-00631398	8,500.00 8,500.00 17,000.00 500 500 1,000.00 817.92 1,022.40
180 180 180 180 180 180 180 180 180 180	0018112 0018112 0018310 0018310 0018310 0018310 0018819	PSEG/ Co. of Hudson/ Jeryl Ind. Town of Kearr PSEG/ Co. of Hudson/ Jeryl Ind. Town of Kearr PSEG/ Co. of Hudson/ Jeryl Ind. Town of Kearr PSEG/ Co. of Hudson/ Jeryl Ind. Town of Kearr PSEG/ Co. of Hudson/ Jeryl Ind. Town of Kearr PSEG/ Co. of Hudson/ Jeryl Ind. Town of Kearr TEMPORARY ADMINISTRATIVE SERVICES TO S TEMPORARY ADMIN	Gibraltar Title Agency Inc Gibraltar Title Agency Inc Gibraltar Title Agency Inc Gibraltar Title Agency Inc System One Holdings LLC	1/2/8757 J2008-109 J2008-109 J2008-109 INV-00542362 INV-00546108 INV-00552892 INV-00552892 INV-00560484 INV-00564586 INV-0056721 INV-00570857 INV-00594001 INV-00594001 INV-00598525 INV-00600155 INV-006013777 INV-00613777 INV-0061909 INV-0061909 INV-00620484 INV-00629484 INV-00624152 INV-00621728 INV-00631398 INV-00631398 INV-006335958	8,500.00 8,500.00 17,000.00 17,000.00 1,000.00 1,000.00 1,002.40 1,022.40
180 180 180 180 180 180 180 180 180 180	0018112 0018112 0018310 0018310 0018310 0018310 0018310 0018819	PSEG/ Co. of Hudson/ Jeryl Ind. Town of Kearr PSEG/ Co. of Hudson/ Jeryl Ind. Town of Kearr PSEG/ Co. of Hudson/ Jeryl Ind. Town of Kearr PSEG/ Co. of Hudson/ Jeryl Ind. Town of Kearr PSEG/ Co. of Hudson/ Jeryl Ind. Town of Kearr PSEG/ Co. of Hudson/ Jeryl Ind. Town of Kearr TEMPORARY ADMINISTRATIVE SERVICES TO S TEMPORARY ADMIN	Gibraltar Title Agency Inc Gibraltar Title Agency Inc Gibraltar Title Agency Inc Gibraltar Title Agency Inc System One Holdings LLC	1/2/8757 J2008-109 J2008-109 J2008-109 INV-00542362 INV-00546108 INV-00549633 INV-00552892 INV-00556721 INV-00560484 INV-00567814 INV-00567814 INV-00594001 INV-00594001 INV-00594016 INV-00613777 INV-00613777 INV-0061909 INV-0061909 INV-00620484 INV-00627728 INV-00627728 INV-00633958 INV-00633958 INV-00633958 INV-00633958 INV-00638195	8,500.00 8,500.00 17,000.00 17,000.00 1,000.00 817.92 1,022.44 1,058.04 1,022.44
180 180 180 180 180 180 180 180 180 180	0018112 0018112 0018310 0018310 0018310 0018310 0018819	Meadowlands Maintenance Complex- Fee for PSEG/ Co. of Hudson/ Jeryl Ind. Town of Kearr PSEG/ Co. of Hudson/ Jeryl Ind. Town of Kearr PSEG/ Co. of Hudson/ Jeryl Ind. Town of Kearr PSEG/ Co. of Hudson/ Jeryl Ind. Town of Kearr PSEG/ Co. of Hudson/ Jeryl Ind. Town of Kearr TEMPORARY ADMINISTRATIVE SERVICES TO S TEMPORARY ADMINISTRA	Lasser Sussman Associates LLC Gibraltar Title Agency Inc Gibraltar Title Agency Inc System One Holdings LLC	1/2/8757 J2008-109 J2008-109 J2008-109 INV-00542362 INV-00546108 INV-00552892 INV-005560721 INV-00560484 INV-00560484 INV-00567814 INV-00570857 INV-00570857 INV-00594001 INV-00594001 INV-00594001 INV-006101330 INV-00607155 INV-00607155 INV-00611330 INV-00611330 INV-0061205 INV-00613777 INV-0061909 INV-00620152 INV-00620152 INV-00620158 INV-00620158 INV-00631398 INV-00633198 INV-00633195 INV-00638195 INV-00638195 INV-00638195 INV-00638195	8,500.00 8,500.00 17,000.00 500 1,000.00 817.92 1,022.44
180 180 180 180 180 180 180 180 180 180	0018112 0018112 0018310 0018310 0018310 0018310 0018819	PSEG/ Co. of Hudson/ Jeryl Ind. Town of Kearr PSEG/ Co. of Hudson/ Jeryl Ind. Town of Kearr PSEG/ Co. of Hudson/ Jeryl Ind. Town of Kearr PSEG/ Co. of Hudson/ Jeryl Ind. Town of Kearr PSEG/ Co. of Hudson/ Jeryl Ind. Town of Kearr PSEG/ Co. of Hudson/ Jeryl Ind. Town of Kearr TEMPORARY ADMINISTRATIVE SERVICES TO S TEMPORARY ADMIN	Lasser Sussman Associates LLC Gibraltar Title Agency Inc Gibraltar Title Agency Inc System One Holdings LLC	1/2/8757 J2008-109 J2008-109 J2008-109 INV-00542362 INV-00546108 INV-00549633 INV-00552892 INV-00556721 INV-00560484 INV-00567814 INV-00567814 INV-00594001 INV-00594001 INV-00594016 INV-00613777 INV-00613777 INV-0061909 INV-0061909 INV-00620484 INV-00627728 INV-00627728 INV-00633958 INV-00633958 INV-00633958 INV-00633958 INV-00638195	8,500.00 8,500.00 17,000.00 500 1,000.00 817.92 1,022.44
180 180 180 180 180 180 180 180 180 180	0018112 0018112 0018112 0018310 0018310 0018310 0018819	Meadowlands Maintenance Complex- Fee for PSEG/ Co. of Hudson/ Jeryl Ind. Town of Kearr PSEG/ Co. of Hudson/ Jeryl Ind. Town of Kearr PSEG/ Co. of Hudson/ Jeryl Ind. Town of Kearr PSEG/ Co. of Hudson/ Jeryl Ind. Town of Kearr PSEG/ Co. of Hudson/ Jeryl Ind. Town of Kearr TSEG/ Co. of Hudson/ Jeryl Ind. Town of Kearr TSEG/ Co. of Hudson/ Jeryl Ind. Town of Kearr TSEG/ Co. of Hudson/ Jeryl Ind. Town of Kearr TSEG/ Co. of Hudson/ Jeryl Administrative SERVICES TO SEMPORARY ADMINISTRATIVE SERV	Lasser Sussman Associates LLC Gibraltar Title Agency Inc Gibraltar Title Agency Inc System One Holdings LLC	1/2/8757 J2008-109 J2008-109 J2008-109 INV-00542362 INV-00546108 INV-00549633 INV-005562892 INV-00556721 INV-00560484 INV-00560484 INV-00570857 INV-00570857 INV-00594001 INV-00598525 INV-00604016 INV-00607155 INV-006013777 INV-00613777 INV-00613777 INV-0061909 INV-0062484 INV-00624728 INV-00627728 INV-00627728 INV-00633958 INV-00633958 INV-00633958 INV-00633958 INV-0063199 INV-00633958 INV-0063199 INV-00641803 INV-00641803 INV-00645529	8,500.00 8,500.00 17,000.00 500 500 1,000.00 817.92 1,022.40 817.92 1,022.40
180 180 180 180 180 180 180 180 180 180	0018112 0018112 0018310 0018310 0018310 0018310 0018819	Meadowlands Maintenance Complex- Fee for PSEG/ Co. of Hudson/ Jeryl Ind. Town of Kearr PSEG/ Co. of Hudson/ Jeryl Ind. Town of Kearr PSEG/ Co. of Hudson/ Jeryl Ind. Town of Kearr PSEG/ Co. of Hudson/ Jeryl Ind. Town of Kearr PSEG/ Co. of Hudson/ Jeryl Ind. Town of Kearr TEMPORARY ADMINISTRATIVE SERVICES TO S TEMPORARY ADMINISTRA	Gibraltar Title Agency Inc Gibraltar Title Agency Inc Gibraltar Title Agency Inc Gibraltar Title Agency Inc System One Holdings LLC	1/2/8757 J2008-109 J2008-109 J2008-109 INV-00542362 INV-00546108 INV-00546108 INV-00556721 INV-00556721 INV-00560484 INV-00564586 INV-00570857 INV-00570857 INV-00594001 INV-00598525 INV-00604016 INV-00607155 INV-00613777 INV-00613777 INV-0061909 INV-00629844 INV-0062484 INV-0062484 INV-0062484 INV-00633998 INV-00631398 INV-00631398 INV-0063195 INV-00648529 INV-006445529 INV-00645529 INV-00645529 INV-00645529	8,500.00 8,500.00 17,000.00 500 500 1,000.00 817.92 1,022.40
180 180 180 180 180 180 180 180 180 180	0018112 0018112 0018310 0018310 0018310 0018310 0018819	Meadowlands Maintenance Complex- Fee for PSEG/ Co. of Hudson/ Jeryl Ind. Town of Kearr PSEG/ Co. of Hudson/ Jeryl Ind. Town of Kearr PSEG/ Co. of Hudson/ Jeryl Ind. Town of Kearr PSEG/ Co. of Hudson/ Jeryl Ind. Town of Kearr PSEG/ Co. of Hudson/ Jeryl Ind. Town of Kearr PSEG/ Co. of Hudson/ Jeryl Ind. Town of Kearr TEMPORARY ADMINISTRATIVE SERVICES TO S TEMPORARY ADM	Gibraltar Title Agency Inc Gibraltar Title Agency Inc Gibraltar Title Agency Inc Gibraltar Title Agency Inc System One Holdings LLC	1/2/8757 J2008-109 J2008-109 J2008-109 INV-00542362 INV-00546108 INV-00549633 INV-00552892 INV-00556721 INV-00560484 INV-00564586 INV-00567814 INV-00570857 INV-00594001 INV-00598525 INV-00604016 INV-00607155 INV-00613300 INV-00613777 INV-0061909 INV-0062728 INV-0062728 INV-0062728 INV-0063398 INV-00633988 INV-0063398 INV-0063195 INV-00648103 INV-00649101 INV-00649101 INV-00649101 INV-00649101 INV-00649101	8,500.00 8,500.00 17,000.00 17,000.00 1,000.00 817.92 1,022.44
180 180 180 180 180 180 180 180 180 180	0018112 0018112 0018310 0018310 0018310 0018310 0018819	Meadowlands Maintenance Complex- Fee for PSEG/ Co. of Hudson/ Jeryl Ind. Town of Kearr PSEG/ Co. of Hudson/ Jeryl Ind. Town of Kearr PSEG/ Co. of Hudson/ Jeryl Ind. Town of Kearr PSEG/ Co. of Hudson/ Jeryl Ind. Town of Kearr PSEG/ Co. of Hudson/ Jeryl Ind. Town of Kearr TEMPORARY ADMINISTRATIVE SERVICES TO S TEMPORARY ADMINISTRA	Lasser Sussman Associates LLC Gibraltar Title Agency Inc Gibraltar Title Agency Inc System One Holdings LLC	1/2/8757 J2008-109 J2008-109 J2008-109 INV-00542362 INV-00546108 INV-00552892 INV-00552892 INV-00560484 INV-00560484 INV-00567814 INV-00570857 INV-00570857 INV-00594001 INV-00594001 INV-00598525 INV-00604016 INV-00607155 INV-00607155 INV-00611330 INV-00613777 INV-00615099 INV-00620152 INV-00620158 INV-00620158 INV-00620159 INV-00639159 INV-00639159 INV-00639159 INV-00645529 INV-00649101 INV-0064902 INV-0064902 INV-00653029 INV-00653029 INV-0065903	8,500.00 8,500.00 17,000.00 500 1,000.00 817.92 1,022.40 817.92 1,022.40
180 180 180 180 180 180 180 180 180 180	0018112 0018112 0018310 0018310 0018310 0018310 0018819	Meadowlands Maintenance Complex- Fee for PSEG/ Co. of Hudson/ Jeryl Ind. Town of Kearr PSEG/ Co. of Hudson/ Jeryl Ind. Town of Kearr PSEG/ Co. of Hudson/ Jeryl Ind. Town of Kearr PSEG/ Co. of Hudson/ Jeryl Ind. Town of Kearr PSEG/ Co. of Hudson/ Jeryl Ind. Town of Kearr PSEG/ Co. of Hudson/ Jeryl Ind. Town of Kearr TEMPORARY ADMINISTRATIVE SERVICES TO S TEMPORARY ADM	Lasser Sussman Associates LLC Gibraltar Title Agency Inc Gibraltar Title Agency Inc System One Holdings LLC	1/2/8757 J2008-109 J2008-109 J2008-109 INV-00542362 INV-00546108 INV-00549633 INV-00552892 INV-00556721 INV-00560484 INV-00564586 INV-00567814 INV-00570857 INV-00594001 INV-00598525 INV-00604016 INV-00607155 INV-00613300 INV-00613777 INV-0061909 INV-0062728 INV-0062728 INV-0062728 INV-0063398 INV-00633988 INV-0063398 INV-0063195 INV-00648103 INV-00649101 INV-00649101 INV-00649101 INV-00649101 INV-00649101	8,500.00 8,500.00 17,000.00 500 500 1,000.00 817.92 1,022.40
180 180 180 180 180 180 180 180 180 180	0018112 0018112 0018112 0018310 0018310 0018310 0018819	Meadowlands Maintenance Complex- Fee for PSEG/ Co. of Hudson/ Jeryl Ind. Town of Kearr PSEG/ Co. of Hudson/ Jeryl Ind. Town of Kearr PSEG/ Co. of Hudson/ Jeryl Ind. Town of Kearr PSEG/ Co. of Hudson/ Jeryl Ind. Town of Kearr PSEG/ Co. of Hudson/ Jeryl Ind. Town of Kearr TEMPORARY ADMINISTRATIVE SERVICES TO S TEMPORARY ADMINISTRA	Lasser Sussman Associates LLC Gibraltar Title Agency Inc Gibraltar Title Agency Inc System One Holdings LLC System One Holdings LLC	1/2/8757 J2008-109 J2008-109 J2008-109 INV-00542362 INV-00546108 INV-00552892 INV-00552892 INV-00560484 INV-00560484 INV-00567814 INV-00570857 INV-00570857 INV-00594001 INV-00594001 INV-00598525 INV-00604016 INV-00607155 INV-00607155 INV-00611330 INV-00613777 INV-00615099 INV-00620152 INV-00620158 INV-00620158 INV-00620159 INV-00639159 INV-00639159 INV-00639159 INV-00645529 INV-00649101 INV-0064902 INV-0064902 INV-00653029 INV-00653029 INV-0065903	8,500.00 8,500.00 17,000.00 500 1,000.00 817.92 1,022.40 817.92 1,022.40 1,022.40 1,022.40 1,022.40

	80018819	TEMPORARY ADMINISTRATIVE SERVICES TO S	System One Holdings LLC	INV-0067341	1,022.40
18	80018819	TEMPORARY ADMINISTRATIVE SERVICES TO S	System One Holdings LLC	INV-00674041	1,022.40
1	80018819	TEMPORARY ADMINISTRATIVE SERVICES TO S	System One Holdings LLC	INV-00677452	1,022.40
15	80018819	TEMPORARY ADMINISTRATIVE SERVICES TO S	System One Holdings LLC	INV-00681008	1,022.40
15	80018819	TEMPORARY ADMINISTRATIVE SERVICES TO S	System One Holdings LLC	INV-00685245	1,022.40
15	80018819	TEMPORARY ADMINISTRATIVE SERVICES TO S	System One Holdings LLC	INV-00688749	1,022.40
		TEMPORARY ADMINISTRATIVE SERVICES TO S		INV-00691879	1,022.40
		TEMPORARY ADMINISTRATIVE SERVICES TO S		INV-00696345	1,022.40
		TEMPORARY ADMINISTRATIVE SERVICES TO S		INV-00699423	1,022.40
		TEMPORARY ADMINISTRATIVE SERVICES TO S		INV-00703341	1,022.40
		TEMPORARY ADMINISTRATIVE SERVICES TO S		INV-00706631	1,022.40
		TEMPORARY ADMINISTRATIVE SERVICES TO S		INV-00710114	1,022.40
		TEMPORARY ADMINISTRATIVE SERVICES TO S		INV-00713646	1,022.40
		TEMPORARY ADMINISTRATIVE SERVICES TO S		INV-00716964	1,022.40
		TEMPORARY ADMINISTRATIVE SERVICES TO S		INV-00721701	1,022.40
		TEMPORARY ADMINISTRATIVE SERVICES TO S		INV-00724182	1,022.40
		TEMPORARY ADMINISTRATIVE SERVICES TO S	7	INV-00727444	1,022.40
18	80018819	TEMPORARY ADMINISTRATIVE SERVICES TO S	System One Holdings LLC	INV-00730638	1,022.40
		TEMPORARY ADMINISTRATIVE SERVICES TO S		INV-00734712	1,022.40
18	80018819	TEMPORARY ADMINISTRATIVE SERVICES TO S	System One Holdings LLC	INV-00738097	1,022.40
15	80018819	TEMPORARY ADMINISTRATIVE SERVICES TO S	System One Holdings LLC	INV-00741670	1,022.40
15	80018819	TEMPORARY ADMINISTRATIVE SERVICES TO S	System One Holdings LLC	INV-00745194	1,022.40
		TEMPORARY ADMINISTRATIVE SERVICES TO S		INV-00748593	1,022.40
		TEMPORARY ADMINISTRATIVE SERVICES TO S		INV-00752116	1,022.40
		TEMPORARY ADMINISTRATIVE SERVICES TO S		INV-00755547	1,022.40
		TEMPORARY ADMINISTRATIVE SERVICES TO S		INV-00759161	1,022.40
		TEMPORARY ADMINISTRATIVE SERVICES TO S		INV-00759161 INV-00762875	1,022.40
		TEMPORARY ADMINISTRATIVE SERVICES TO S		INV-00762873	766.8
		TEMPORARY ADMINISTRATIVE SERVICES TO S		INV-00768973	1,022.40
		TEMPORARY ADMINISTRATIVE SERVICES TO S		INV-00772577	1,022.40
		TEMPORARY ADMINISTRATIVE SERVICES TO S		INV-00777027	1,022.40
		TEMPORARY ADMINISTRATIVE SERVICES TO S		INV-00782778	1,022.40
		TEMPORARY ADMINISTRATIVE SERVICES TO S		INV-00783279	1,022.40
		TEMPORARY ADMINISTRATIVE SERVICES TO S		INV-00786812	1,022.40
		TEMPORARY ADMINISTRATIVE SERVICES TO S		INV-00790065	1,022.40
		TEMPORARY ADMINISTRATIVE SERVICES TO S		INV-00793699	1,022.40
18	80018819	TEMPORARY ADMINISTRATIVE SERVICES TO S	System One Holdings LLC	INV-00796717	1,022.40
15	80018819	TEMPORARY ADMINISTRATIVE SERVICES TO S	System One Holdings LLC	INV-00799938	1,022.40
15	80018819	TEMPORARY ADMINISTRATIVE SERVICES TO S	System One Holdings LLC	INV-00803433	1,022.40
1/	80018819	TEMPORARY ADMINISTRATIVE SERVICES TO S	System One Holdings LLC	INV-00806427	1,022.40
		TEMPORARY ADMINISTRATIVE SERVICES TO S		INV-00810542	1,022.40
		TEMPORARY ADMINISTRATIVE SERVICES TO S		INV-00813668	1,022.40
		TEMPORARY ADMINISTRATIVE SERVICES TO S		INV-00817068	1,022.40
		TEMPORARY ADMINISTRATIVE SERVICES TO S		INV-00820585	1,022.40
		TEMPORARY ADMINISTRATIVE SERVICES TO S		INV-00824606	1,022.40
		TEMPORARY ADMINISTRATIVE SERVICES TO S		INV-00827253	766.8
		TEMPORARY ADMINISTRATIVE SERVICES TO S		INV-00827233	1,022.40
		TEMPORARY ADMINISTRATIVE SERVICES TO S		INV-00834423	1,022.40
18	80018819	TEMPORARY ADMINISTRATIVE SERVICES TO S	System One Holdings LLC	INV-00861166	1,022.40
	00040040				
	80018819				
	20010610				78,325.92
			Novy Jargov Books, Advisory Crown II C	1121	
<u> </u>	20010010		New Jersey Realty Advisory Group LLC	1121	1,600.00
i	180019619	Payment for Appraisal Review fee for: Off-Net Payment fee for: O		1121 1121	
					1,600.00 1,600.00
18	180019619 180019619				1,600.00
	80019619	Payment for Appraisal Review fee for: Off-Ne	New Jersey Realty Advisory Group LLC	1121	1,600.00 1,600.00 3,200.00
18	.80019619 .80020205	Payment for Appraisal Review fee for: Off-Net NPO- Temporary Staffing payment for temporary	New Jersey Realty Advisory Group LLC System One Holdings LLC	1121 INV-00649107	1,600.00 1,600.00 3,200.00 3,252.24
18	80019619 80020205 80020205	Payment for Appraisal Review fee for: Off-Ne NPO- Temporary Staffing payment for tempo NPO- Temporary Staffing payment for tempo	New Jersey Realty Advisory Group LLC System One Holdings LLC System One Holdings LLC	1121 INV-00649107 INV-00653038	1,600.00 1,600.00 3,200.00 3,252.24 3,252.24
18 18	.80019619 .80020205 .80020205 .80020205	Payment for Appraisal Review fee for: Off-Ne NPO- Temporary Staffing payment for tempo NPO- Temporary Staffing payment for tempo NPO- Temporary Staffing payment for tempo	New Jersey Realty Advisory Group LLC System One Holdings LLC System One Holdings LLC System One Holdings LLC	1121 INV-00649107 INV-00653038 INV-00656944	1,600.00 1,600.00 3,200.00 3,252.24 3,252.24 3,252.24
18 18 18	.80019619 .80020205 .80020205 .80020205 .80020205	Payment for Appraisal Review fee for: Off-Ne NPO-Temporary Staffing payment for tempo	New Jersey Realty Advisory Group LLC System One Holdings LLC System One Holdings LLC System One Holdings LLC System One Holdings LLC	INV-00649107 INV-00653038 INV-00656944 INV-00660256	1,600.00 1,600.00 3,200.00 3,252.24 3,252.24 3,252.24 3,252.24
18 18 18 18	80019619 80020205 80020205 80020205 80020205	Payment for Appraisal Review fee for: Off-Net Net Net Net Net Net Net Net Net Net	New Jersey Realty Advisory Group LLC System One Holdings LLC System One Holdings LLC System One Holdings LLC System One Holdings LLC System One Holdings LLC System One Holdings LLC	INV-00649107 INV-00653038 INV-00656944 INV-00660256 INV-00663957	1,600.00 1,600.00 3,200.00 3,252.24 3,252.24 3,252.24 3,252.24 3,252.24
18 18 18 18 18	.80019619 .80020205 .80020205 .80020205 .80020205 .80020205 .80020205	Payment for Appraisal Review fee for: Off-Net Net Net Net Net Net Net Net Net Net	New Jersey Realty Advisory Group LLC System One Holdings LLC System One Holdings LLC System One Holdings LLC System One Holdings LLC System One Holdings LLC System One Holdings LLC System One Holdings LLC	INV-00649107 INV-00653038 INV-00656944 INV-00660256 INV-00663957 INV-00667338	1,600.00 1,600.00 3,200.00 3,252.24 3,252.24 3,252.24 3,252.24 3,252.24 3,252.24
18 18 18 18 18 18	80019619 80020205 80020205 80020205 80020205 80020205 80020205 80020205	Payment for Appraisal Review fee for: Off-Nei NPO- Temporary Staffing payment for tempol	New Jersey Realty Advisory Group LLC System One Holdings LLC System One Holdings LLC System One Holdings LLC System One Holdings LLC System One Holdings LLC System One Holdings LLC System One Holdings LLC System One Holdings LLC System One Holdings LLC	INV-00649107 INV-00653038 INV-00656944 INV-00660256 INV-00663957 INV-00667338 INV-00677338 INV-00677951	1,600.00 1,600.00 3,200.00 3,252.24 3,252.24 3,252.24 3,252.24 3,252.24 3,252.24
18 18 18 18 19 19 19 19	80019619 80020205 80020205 80020205 80020205 80020205 80020205 80020205	Payment for Appraisal Review fee for: Off-Ne NPO- Temporary Staffing payment for tempol	New Jersey Realty Advisory Group LLC System One Holdings LLC System One Holdings LLC System One Holdings LLC System One Holdings LLC System One Holdings LLC System One Holdings LLC System One Holdings LLC System One Holdings LLC System One Holdings LLC System One Holdings LLC	INV-00649107 INV-00653038 INV-00656944 INV-00660256 INV-00667357 INV-006770951 INV-00674046	1,600.00 1,600.00 3,200.00 3,252.24 3,252.24 3,252.24 3,252.24 3,252.24 3,252.24 3,252.24
18 18 18 18 18 18 18 18	80019619 80020205 80020205 80020205 80020205 80020205 80020205 80020205 80020205	Payment for Appraisal Review fee for: Off-Net Net Net Net Net Net Net Net Net Net	New Jersey Realty Advisory Group LLC System One Holdings LLC System One Holdings LLC System One Holdings LLC System One Holdings LLC System One Holdings LLC System One Holdings LLC System One Holdings LLC System One Holdings LLC System One Holdings LLC System One Holdings LLC System One Holdings LLC	INV-00649107 INV-00653038 INV-00650944 INV-00660256 INV-00667338 INV-00679051 INV-00674046 INV-00674046 INV-00677458	1,600.00 1,600.00 3,200.00 3,252.24 3,252.24 3,252.24 3,252.24 3,252.24 3,252.24 3,252.24 3,252.24
18 18 18 19 19 11 11 11 18	80019619 80020205 80020205 80020205 80020205 80020205 80020205 80020205 80020205 80020205	Payment for Appraisal Review fee for: Off-Net Payment for Appraisal Review fee for: Off-Net Payment for temporary Staffing P	New Jersey Realty Advisory Group LLC System One Holdings LLC System One Holdings LLC System One Holdings LLC System One Holdings LLC System One Holdings LLC System One Holdings LLC System One Holdings LLC System One Holdings LLC System One Holdings LLC System One Holdings LLC System One Holdings LLC System One Holdings LLC System One Holdings LLC	INV-00649107 INV-00653038 INV-00650944 INV-00660256 INV-00663957 INV-00667338 INV-00670951 INV-0067046 INV-00677458 INV-00681010	1,600.00 1,600.00 3,200.00 3,252.24 3,252.24 3,252.24 3,252.24 3,252.24 3,252.24 3,252.24 3,252.24 3,252.24
11 13 14 14 14 15 16 17 18 18 18	.80019619 .80020205 .80020205 .80020205 .80020205 .80020205 .80020205 .80020205 .80020205 .80020205 .80020205	Payment for Appraisal Review fee for: Off-Net Payment for Appraisal Review fee for: Off-Net Payment for temporary Staffing P	New Jersey Realty Advisory Group LLC System One Holdings LLC System One Holdings LLC System One Holdings LLC System One Holdings LLC System One Holdings LLC System One Holdings LLC System One Holdings LLC System One Holdings LLC System One Holdings LLC System One Holdings LLC System One Holdings LLC System One Holdings LLC System One Holdings LLC System One Holdings LLC System One Holdings LLC	INV-00649107 INV-00653038 INV-00656944 INV-00663957 INV-00667338 INV-0067951 INV-00674046 INV-00674046 INV-00674046 INV-00683010 INV-006830101 INV-00685236	1,600.00 1,600.00 3,200.00 3,252.24 3,252.24 3,252.24 3,252.24 3,252.24 3,252.24 3,252.24 3,252.24 3,252.24 3,252.24
11 12 14 14 14 14 14 14 14 14 14 14 14 14 14	.80019619 .80020205 .80020205 .80020205 .80020205 .80020205 .80020205 .80020205 .80020205 .80020205 .80020205 .80020205	Payment for Appraisal Review fee for: Off-Net Payment for Appraisal Review fee for: Off-Net Payment for temporary Staffing P	New Jersey Realty Advisory Group LLC System One Holdings LLC System One Holdings LLC System One Holdings LLC System One Holdings LLC System One Holdings LLC System One Holdings LLC System One Holdings LLC System One Holdings LLC System One Holdings LLC System One Holdings LLC System One Holdings LLC System One Holdings LLC System One Holdings LLC System One Holdings LLC System One Holdings LLC System One Holdings LLC System One Holdings LLC	INV-00649107 INV-00653038 INV-0065944 INV-00660256 INV-00663957 INV-00667338 INV-0067951 INV-00674046 INV-00677458 INV-00677458 INV-00681010 INV-00685236 INV-00688754	1,600.00 1,600.00 3,200.00 3,252.24 3,252.24 3,252.24 3,252.24 3,252.24 3,252.24 3,252.24 3,252.24 3,794.28 4,065.30 4,200.81
11 12 14 14 14 15 16 17 18 18 18 18 18 18 18 18 18 18 18 18 18	.80020205 .80020205 .80020205 .80020205 .80020205 .80020205 .80020205 .80020205 .80020205 .80020205 .80020205 .80020205	Payment for Appraisal Review fee for: Off-Net Payment for Appraisal Review fee for: Off-Net Payment for temporary Staffing P	New Jersey Realty Advisory Group LLC System One Holdings LLC System One Holdings LLC System One Holdings LLC System One Holdings LLC System One Holdings LLC System One Holdings LLC System One Holdings LLC System One Holdings LLC System One Holdings LLC System One Holdings LLC System One Holdings LLC System One Holdings LLC System One Holdings LLC System One Holdings LLC System One Holdings LLC System One Holdings LLC System One Holdings LLC System One Holdings LLC System One Holdings LLC	INV-00649107 INV-00653038 INV-00650244 INV-00660256 INV-00667338 INV-00670951 INV-00674046 INV-00674046 INV-00674046 INV-0068554 INV-00688754 INV-00688754 INV-00688754 INV-00691875	1,600.00 1,600.00 3,200.00 3,252.24 3,252.24 3,252.24 3,252.24 3,252.24 3,252.24 3,252.24 3,794.28 4,065.30 4,200.81
18 18 14 18 18 18 19 19 11 11 11 11 11 11 11 11 11 11	.80019619 .80020205 .80020205 .80020205 .80020205 .80020205 .80020205 .80020205 .80020205 .80020205 .80020205 .80020205 .80020205 .80020205 .80020205	Payment for Appraisal Review fee for: Off-Net Payment for Appraisal Review fee for: Off-Net Payment for temporary Staffing P	New Jersey Realty Advisory Group LLC System One Holdings LLC System One Holdings LLC System One Holdings LLC System One Holdings LLC System One Holdings LLC System One Holdings LLC System One Holdings LLC System One Holdings LLC System One Holdings LLC System One Holdings LLC System One Holdings LLC System One Holdings LLC System One Holdings LLC System One Holdings LLC System One Holdings LLC System One Holdings LLC System One Holdings LLC System One Holdings LLC System One Holdings LLC	INV-00649107 INV-00653038 INV-00650944 INV-00660256 INV-00663957 INV-00670951 INV-00670951 INV-006774046 INV-00677458 INV-00681010 INV-00688754 INV-00688754 INV-00688754 INV-00691875 INV-00699426	1,600.00 1,600.00 3,200.00 3,252.24 3,252.24 3,252.24 3,252.24 3,252.24 3,252.24 3,252.24 3,252.24 3,252.24 3,252.24 3,252.24 3,252.24 3,794.28 4,065.30 4,200.81 4,336.32 3,523.26
18 18 18 19 19 19 19 19 19 19 19 19 19 19 19 19	.80020205 .80020205 .80020205 .80020205 .80020205 .80020205 .80020205 .80020205 .80020205 .80020205 .80020205 .80020205 .80020205 .80020205 .80020205	Payment for Appraisal Review fee for: Off-Net Payment for Appraisal Review fee for: Off-Net Payment for Appraisal Review fee for: Off-Net Payment for Staffing Payment For Staffi	New Jersey Realty Advisory Group LLC System One Holdings LLC	INV-00649107 INV-00653038 INV-00650944 INV-00660256 INV-00663957 INV-00670951 INV-00670951 INV-00677458 INV-00681010 INV-00685236 INV-00688524 INV-00688754 INV-00691875 INV-00699426 INV-00703334	1,600.00 1,600.00 3,200.00 3,252.24 3,252.24 3,252.24 3,252.24 3,252.24 3,252.24 3,252.24 3,252.24 3,252.24 3,252.24 3,252.24 3,252.24 3,794.28 4,065.30 4,200.81 4,336.32 3,523.26
18 18 18 19 19 19 19 19 19 19 19 19 19 19 19 19	.80020205 .80020205 .80020205 .80020205 .80020205 .80020205 .80020205 .80020205 .80020205 .80020205 .80020205 .80020205 .80020205 .80020205 .80020205	Payment for Appraisal Review fee for: Off-Net Payment for Appraisal Review fee for: Off-Net Payment for temporary Staffing P	New Jersey Realty Advisory Group LLC System One Holdings LLC	INV-00649107 INV-00653038 INV-00650944 INV-00660256 INV-00663957 INV-00670951 INV-00670951 INV-006774046 INV-00677458 INV-00681010 INV-00688754 INV-00688754 INV-00688754 INV-00691875 INV-00699426	1,600.00 1,600.00 3,200.00 3,252.24 3,252.24 3,252.24 3,252.24 3,252.24 3,252.24 3,252.24 3,252.24 3,252.24 3,252.24 3,252.24 3,252.24 3,794.28 4,065.30 4,200.81 4,336.32 3,523.26 3,523.26
11 12 14 14 15 16 17 18 18 18 19 19 19 19 19 19 19 19 19 19 19 19 19	.80020205 .80020205 .80020205 .80020205 .80020205 .80020205 .80020205 .80020205 .80020205 .80020205 .80020205 .80020205 .80020205 .80020205 .80020205	Payment for Appraisal Review fee for: Off-Net Payment for Appraisal Review fee for: Off-Net Payment for Appraisal Review fee for: Off-Net Payment for Staffing Payment For Staffi	New Jersey Realty Advisory Group LLC System One Holdings LLC	INV-00649107 INV-00653038 INV-00650944 INV-00660256 INV-00663957 INV-00670951 INV-00670951 INV-00677458 INV-00681010 INV-00685236 INV-00688524 INV-00688754 INV-00691875 INV-00699426 INV-00703334	1,600.00 1,600.00 3,200.00 3,252.24
11 12 12 14 14 14 15 16 16 17 18 18 18 18 18 18 18 18 18 18 18 18 18	.80019619 .80020205 .80020205 .80020205 .80020205 .80020205 .80020205 .80020205 .80020205 .80020205 .80020205 .80020205 .80020205 .80020205 .80020205 .80020205	Payment for Appraisal Review fee for: Off-Net Payment for Appraisal Review fee for: Off-Net Payment for temporary Staffing P	New Jersey Realty Advisory Group LLC System One Holdings LLC	INV-00649107 INV-00653038 INV-00656944 INV-00663957 INV-00663957 INV-0067338 INV-00674046 INV-00674046 INV-00681010 INV-00681010 INV-00688754 INV-0068155 INV-00694046 INV-00690406 INV-00690406 INV-00690406 INV-00690406 INV-00690406 INV-00690406 INV-00703334 INV-00706623	1,600.00 1,600.00 3,200.00 3,252.24
18 18 18 18 18 18 19 19 19 19 19 19 19 19 19 19 19 19 19	.80019619 .80020205 .80020205 .80020205 .80020205 .80020205 .80020205 .80020205 .80020205 .80020205 .80020205 .80020205 .80020205 .80020205 .80020205 .80020205 .80020205	Payment for Appraisal Review fee for: Off-Net Payment For Approximate Staffing Dayment for Staffing Dayment for Staffing Dayment for Rempon RPO-Temporary Staffing Payment RPO-Temporary Staffing Payment RPO-Temporary Staffing Payment RPO-Temporary Staffing Payment RPO-Te	New Jersey Realty Advisory Group LLC System One Holdings LLC	INV-00649107 INV-00653038 INV-00650256 INV-00660256 INV-00667338 INV-00670951 INV-00674046 INV-00674046 INV-00681010 INV-0068256 INV-00688754 INV-00689156 INV-00691875 INV-00699426 INV-00703334 INV-00703623 INV-00710107	1,600.00 1,600.00 3,200.00 3,252.24 3,252.24 3,252.24 3,252.24 3,252.24 3,252.24 3,252.24 3,252.24 3,252.24 3,252.24 3,252.24 3,794.28 4,065.30 4,200.81 4,336.32 3,523.26 3,252.24 3,357.55 4,336.32
18 18 18 18 18 19 19 19 19 19 19 19 19 19 19 19 19 19	.80020205 .80020205 .80020205 .80020205 .80020205 .80020205 .80020205 .80020205 .80020205 .80020205 .80020205 .80020205 .80020205 .80020205 .80020205 .80020205 .80020205	Payment for Appraisal Review fee for: Off-Nei NPO-Temporary Staffing payment for tempor	New Jersey Realty Advisory Group LLC System One Holdings LLC	INV-00649107 INV-00653038 INV-00656944 INV-00660256 INV-00663957 INV-00667338 INV-00670951 INV-00677458 INV-00677458 INV-00681010 INV-0068256 INV-00688754 INV-00688754 INV-00691875 INV-0069346 INV-007069334 INV-00706623 INV-00703334 INV-00706623 INV-007107 INV-00713636 INV-00716959	1,600.00 1,600.00 1,600.00 3,200.00 3,252.24 3,252.24 3,252.24 3,252.24 3,252.24 3,252.24 3,252.24 3,252.24 3,252.24 3,252.24 3,794.28 4,065.30 4,200.81 4,336.32 3,523.26 3,252.24 3,252.24 3,387.75 4,336.32 3,352.24
11 12 13 14 14 14 15 16 17 18 18 18 19 19 19 19 19 19 19 19 19 19 19 19 19	.80020205 .80020205 .80020205 .80020205 .80020205 .80020205 .80020205 .80020205 .80020205 .80020205 .80020205 .80020205 .80020205 .80020205 .80020205 .80020205 .80020205 .80020205	Payment for Appraisal Review fee for: Off-Net Payment For Approved Femporary Staffing payment for Tempor NPO-Temporary Staffing Payment For Temp	New Jersey Realty Advisory Group LLC System One Holdings LLC	1121 INV-00649107 INV-00653038 INV-00656944 INV-00663957 INV-00663957 INV-00670951 INV-00677458 INV-00681010 INV-00685236 INV-00688524 INV-00691875 INV-00691875 INV-00691070 INV-00691070 INV-00691070 INV-00691070 INV-00691070 INV-00691070 INV-00691070 INV-00706623 INV-00700710107 INV-00710107 INV-00716959 INV-007121697	1,600.00 1,600.00 1,600.00 3,200.00 3,252.24 3,252.24 3,252.24 3,252.24 3,252.24 3,252.24 3,252.24 3,252.24 3,252.24 3,252.24 3,252.24 3,794.28 4,065.30 4,200.81 4,336.32 3,523.26 3,252.24 3,387.75 4,336.32 3,252.24 3,387.75 4,336.32
11 11 11 11 11 11 11 11 11 11 11 11 11	.80020205 .80020205 .80020205 .80020205 .80020205 .80020205 .80020205 .80020205 .80020205 .80020205 .80020205 .80020205 .80020205 .80020205 .80020205 .80020205 .80020205 .80020205 .80020205 .80020205	Payment for Appraisal Review fee for: Off-Net Payment for Appraisal Review fee for: Off-Net Payment for temporary Staffing P	New Jersey Realty Advisory Group LLC System One Holdings LLC	INV-00649107 INV-00653038 INV-00659944 INV-00660256 INV-00663957 INV-0067338 INV-00670951 INV-00674046 INV-00674046 INV-00681010 INV-0068236 INV-0068574 INV-00688754 INV-00699126 INV-00699126 INV-00703334 INV-00703334 INV-0071697 INV-00713636 INV-00716959 INV-00721697 INV-00721697	1,600.00 1,600.00 1,600.00 3,200.00 3,252.24 3,252.24 3,252.24 3,252.24 3,252.24 3,252.24 3,252.24 3,252.24 3,252.24 3,794.28 4,065.30 4,200.81 4,336.32 3,252.24 3,252.24 3,252.24 3,252.24 3,252.24
11 12 14 14 15 16 16 17 18 18 18 18 18 19 19 19 19 19 19 19 19 19 19 19 19 19	.80019619 .80020205	Payment for Appraisal Review fee for: Off-Net Payment for Appraisal Review fee for: Off-Net Payment for Appraisal Review fee for: Off-Net Payment for Temporary Staffing Payment for Tempo	New Jersey Realty Advisory Group LLC System One Holdings LLC	INV-00649107 INV-00653038 INV-00650944 INV-00660256 INV-00660256 INV-00667338 INV-00670951 INV-00670951 INV-00674046 INV-00674046 INV-0068754 INV-00681010 INV-00685236 INV-00688754 INV-00688754 INV-00699426 INV-00703334 INV-00710107 INV-00716959 INV-00716959 INV-00724185 INV-00724185 INV-00724185 INV-00727442	1,600.00 1,600.00 3,200.00 3,252.24 3,252.24 3,252.24 3,252.24 3,252.24 3,252.24 3,252.24 3,252.24 3,252.24 3,252.24 3,252.24 3,252.24 3,387.25 4,306.32 3,252.24 3,252.24 3,252.24 3,252.24 3,252.24 3,252.24 3,252.24 3,252.24 3,252.24 3,252.24 3,252.24
18 18 18 18 18 19 19 19 19 19 19 19 19 19 19 19 19 19	.80020205 .80020205	Payment for Appraisal Review fee for: Off-New Payment for Appraisal Review fee for: Off-New Payment for Appraisal Review fee for: Off-New Payment for Temporary Staffing Payment for Tempo	New Jersey Realty Advisory Group LLC System One Holdings LLC	INV-00649107 INV-00653038 INV-00650944 INV-00660256 INV-00660256 INV-00667938 INV-00670951 INV-00670951 INV-00677458 INV-00677458 INV-00681010 INV-00688754 INV-00688754 INV-00688754 INV-00691875 INV-00703334 INV-00710107 INV-00713636 INV-00711067 INV-00713636 INV-0071485 INV-00721485 INV-00727442 INV-00730636	1,600.00 1,600.00 1,600.00 3,200.00 3,252.24
18 18 18 18 18 19 19 19 19 19 19 19 19 19 19 19 19 19	.80020205 .80020205	Payment for Appraisal Review fee for: Off-Net Payment for Appraisal Review fee for: Off-Net Payment for Appraisal Review fee for: Off-Net Payment for Temporary Staffing Payment for Tempo	New Jersey Realty Advisory Group LLC System One Holdings LLC	INV-00649107 INV-00653038 INV-00650944 INV-00660256 INV-00660256 INV-00667338 INV-00670951 INV-00670951 INV-00674046 INV-00674046 INV-0068754 INV-00681010 INV-00685236 INV-00688754 INV-00688754 INV-00699426 INV-00703334 INV-00710107 INV-00716959 INV-00716959 INV-00724185 INV-00724185 INV-00724185 INV-00727442	1,600.00 1,600.00 1,600.00 3,200.00 3,252.24 3,252.24 3,252.24 3,252.24 3,252.24 3,252.24 3,252.24 3,252.24 3,794.28 4,065.30 4,200.81 4,336.32 3,252.24 3,387.75 4,336.32 3,252.24 3,252.24 3,252.24 3,252.24 3,252.24 3,252.24 3,252.24 3,252.24 3,252.24

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 IIC	20180503	5,134,000.00
180022994	The state of the s	Evergi cen Environmentary 220	20100505	5,134,000.00
	EVA 0. Halianta Alama OOC Varida a shall susah	United Fire Brets thing Court	22445	
	FY18: Hoboken Alarm OOS Vendor shall suppl	United Fire Protection Corp	234115	1,230.00
180023004				1,230.00
180023365	FY18: Hoboken Locksmith Vendor shall supply	Hoboken Lock & Supply Company	138610	354
180023365				354
	Provide Lab Pack services to remove chemical Contingency	Environmental Waste Minimization Inc Environmental Waste Minimization Inc	213335 213335	4,523.00 4,523.00
180023736	contangency	Environmental vaste (viiiminzation inc	213333	9,046.00
			DIA FARRA DI ADVITUS	
	PJM Membership Application Fee. This is to r	PJW Interconnection LLC	PJM-512018-8MONTHS	3,333.33
180023745				3,333.33
	NPO- Temporary Staffing Payment for tempor		388741	2,080.00
	NPO- Temporary Staffing Payment for tempor NPO- Temporary Staffing Payment for tempor		389438 389779	2,600.00 2,600.00
	NPO- Temporary Staffing Payment for temporary		390121	2,600.00
	NPO- Temporary Staffing Payment for tempor		390424	2,600.00
	NPO- Temporary Staffing Payment for tempor		390763	2,600.00
	NPO- Temporary Staffing Payment for tempor		391113	2,600.00
	NPO- Temporary Staffing Payment for tempor		391429	2,600.00
	NPO- Temporary Staffing Payment for tempor		391773	2,080.00
	NPO- Temporary Staffing Payment for tempor NPO- Temporary Staffing Payment for tempor		392090 392412	2,600.00 2,080.00
	NPO- Temporary Staffing Payment for temporary		393058	2,535.00
	NPO- Temporary Staffing Payment for tempor		393192	2,600.00
	NPO- Temporary Staffing Payment for tempor		393528	2,080.00
	NPO- Temporary Staffing Payment for tempor		393907	2,600.00
	NPO- Temporary Staffing Payment for tempor		394251	2,600.00
	NPO- Temporary Staffing Payment for tempor		394874	2,600.00
	NPO- Temporary Staffing Payment for tempor NPO- Temporary Staffing Payment for tempor		395006 395355	2,600.00 2,600.00
	NPO- Temporary Staffing Payment for tempor		395675	2,080.00
	NPO- Temporary Staffing Payment for tempor		396034	2,600.00
180024546	NPO- Temporary Staffing Payment for tempor	HumanEdge Inc	396380	2,600.00
	NPO- Temporary Staffing Payment for tempor		396690	1,982.50
	NPO- Temporary Staffing Payment for tempor		397084	2,600.00
	NPO- Temporary Staffing Payment for tempor NPO- Temporary Staffing Payment for tempor		397367 397842	2,600.00 2,600.00
	NPO- Temporary Staffing Payment for temporary		398150	2,600.00
	NPO- Temporary Staffing Payment for temporary		398584	2,600.00
180024546	NPO- Temporary Staffing Payment for tempor	HumanEdge Inc	398912	2,600.00
	NPO- Temporary Staffing Payment for tempor		399274	2,600.00
	NPO- Temporary Staffing Payment for tempor		399595	2,600.00
	NPO- Temporary Staffing Payment for tempor		399914 400399	2,600.00 2,600.00
	NPO- Temporary Staffing Payment for tempor NPO- Temporary Staffing Payment for tempor		400399	1,657.50
	NPO- Temporary Staffing Payment for tempor		401039	2,746.25
	NPO- Temporary Staffing Payment for tempor		401261	2,648.75
	NPO- Temporary Staffing Payment for tempor		401573	2,600.00
	NPO- Temporary Staffing Payment for tempor		401894	2,600.00
	NPO- Temporary Staffing Payment for tempor		402186	2,080.00
	NPO- Temporary Staffing Payment for tempor NPO- Temporary Staffing Payment for tempor		402683 402877	2,080.00 2,600.00
	NPO- Temporary Staffing Payment for temporary Staffing Payment for temporary		402877	2,600.00
	NPO- Temporary Staffing Payment for temporary		403136	1,560.00
180024546	NPO- Temporary Staffing Payment for tempor	HumanEdge Inc	403806	1,657.50
	NPO- Temporary Staffing Payment for tempor		404231	2,600.00
	NPO- Temporary Staffing Payment for tempor		404547	2,600.00
	NPO- Temporary Staffing Payment for tempor		404841	2,080.00
	NPO- Temporary Staffing Payment for tempor NPO- Temporary Staffing Payment for tempor		405160 405488	2,600.00 2,600.00
	NPO- Temporary Staffing Payment for temporary		403466	2,697.50
	NPO- Temporary Staffing Payment for temporary		406464	2,600.00
180024546	NPO- Temporary Staffing Payment for tempor	HumanEdge Inc	406784	2,600.00
	NPO- Temporary Staffing Payment for tempor		407097	2,145.00
100024546	NPO- Temporary Staffing Payment for tempor	HumanEdge Inc	407433	2,600.00

180024748 180025021 F 180025030 F	EY 2018 Quarter 2 CAP EY 2018 Quarter 1 CAP EY 2018 Quarter 1 CAP EY 2018 Quarter 1 CAP	Treasurer, State of New Jersey	90144-18 FY18Q2CAP	555 50,684.21 50,684.21 50,684.21 50,684.21 50,684.21 50,684.21 50,684.21 50,684.21 50,684.21 50,684.21 608,210.52
180025021 F 180025030 F	EY 2018 Quarter 2 CAP EY 2018 Quarter 1 CAP	Treasurer, State of New Jersey	FY18Q2CAP	50,684.21 50,684.21 50,684.21 50,684.21 50,684.21 50,684.21 50,684.21 50,684.21 50,684.21 50,684.21
180025021 F 180025030 F	EY 2018 Quarter 2 CAP EY 2018 Quarter 1 CAP	Treasurer, State of New Jersey	FY18Q2CAP	50,684.21 50,684.21 50,684.21 50,684.21 50,684.21 50,684.21 50,684.21 50,684.21 50,684.21
180025021 F1 180025030 F1	EY 2018 Quarter 2 CAP EY 2018 Quarter 1 CAP	Treasurer, State of New Jersey	FY18Q2CAP	50,684.21 50,684.21 50,684.21 50,684.21 50,684.21 50,684.21 50,684.21 50,684.21 50,684.21
180025021 F 180025021 F 180025030 F	FY 2018 Quarter 2 CAP FY 2018 Quarter 1 CAP	Treasurer, State of New Jersey	FY18Q2CAP	50,684.21 50,684.21 50,684.21 50,684.21 50,684.21 50,684.21 50,684.21 50,684.21 50,684.21
180025021 F 180025021 F 180025030 F	EY 2018 Quarter 2 CAP EY 2018 Quarter 1 CAP	Treasurer, State of New Jersey	FY18Q2CAP	50,684.21 50,684.21 50,684.21 50,684.21 50,684.21 50,684.21 50,684.21
180025021 F 180025021 F 180025021 F 180025021 F 180025021 F 180025021 F 180025021 F 180025021 F 180025021 F 180025030 F	EY 2018 Quarter 2 CAP EY 2018 Quarter 1 CAP	Treasurer, State of New Jersey	FY18Q2CAP FY18Q2CAP FY18Q2CAP FY18Q2CAP FY18Q2CAP FY18Q2CAP FY18Q2CAP FY18Q2CAP	50,684.21 50,684.21 50,684.21 50,684.21 50,684.21 50,684.21 50,684.21
180025021 F 180025021 F 180025021 F 180025021 F 180025021 F 180025021 F 180025021 F 180025021 F 180025030 F	EY 2018 Quarter 2 CAP EY 2018 Quarter 1 CAP	Treasurer, State of New Jersey	FY18Q2CAP FY18Q2CAP FY18Q2CAP FY18Q2CAP FY18Q2CAP FY18Q2CAP FY18Q2CAP	50,684.21 50,684.21 50,684.21 50,684.21 50,684.21 50,684.21
180025021 F 180025021 F 180025021 F 180025021 F 180025021 F 180025021 F 180025021 F 180025030 F	FY 2018 Quarter 2 CAP FY 2018 Quarter 1 CAP	Treasurer, State of New Jersey	FY18Q2CAP FY18Q2CAP FY18Q2CAP FY18Q2CAP FY18Q2CAP	50,684.21 50,684.21 50,684.21 50,684.21 50,684.21
180025021 F 180025021 F 180025021 F 180025021 F 180025021 F 180025021 F 180025021 F 180025030 F	EY 2018 Quarter 2 CAP EY 2018 Quarter 1 CAP	Treasurer, State of New Jersey	FY18Q2CAP FY18Q2CAP FY18Q2CAP FY18Q2CAP	50,684.21 50,684.21 50,684.21 50,684.21
180025021 F 180025021 F 180025021 F 180025021 F 180025021 F 180025030 F	EY 2018 Quarter 2 CAP EY 2018 Quarter 1 CAP	Treasurer, State of New Jersey	FY18Q2CAP FY18Q2CAP FY18Q2CAP	50,684.21 50,684.21 50,684.21
180025021 F 180025021 F 180025021 F 180025021 F 180025030 F	EY 2018 Quarter 2 CAP EY 2018 Quarter 2 CAP EY 2018 Quarter 2 CAP EY 2018 Quarter 1 CAP	Treasurer, State of New Jersey	FY18Q2CAP FY18Q2CAP	50,684.22 50,684.22 50,684.22
180025021 F 180025021 F 180025030 F	Y 2018 Quarter 2 CAP Y 2018 Quarter 2 CAP Y 2018 Quarter 1 CAP	Treasurer, State of New Jersey Treasurer, State of New Jersey Treasurer, State of New Jersey	FY18Q2CAP	50,684.22 50,684.22
180025021 F 180025030 F	Y 2018 Quarter 2 CAP Y 2018 Quarter 1 CAP Y 2018 Quarter 1 CAP Y 2018 Quarter 1 CAP Y 2018 Quarter 1 CAP Y 2018 Quarter 1 CAP	Treasurer, State of New Jersey Treasurer, State of New Jersey		50,684.2
180025030 F 180025030 F	Y 2018 Quarter 1 CAP Y 2018 Quarter 1 CAP Y 2018 Quarter 1 CAP			608,210.52
180025030 F 180025030 F 180025030 F 180025030 F 180025030 F 180025030 F 180025030 F 180025030 F 180025030 F	Y 2018 Quarter 1 CAP Y 2018 Quarter 1 CAP Y 2018 Quarter 1 CAP		T	
180025030 F 180025030 F 180025030 F 180025030 F 180025030 F 180025030 F 180025030 F 180025030 F 180025030 F 180025030 F	Y 2018 Quarter 1 CAP Y 2018 Quarter 1 CAP Y 2018 Quarter 1 CAP			
180025030 F 180025030 F 180025030 F 180025030 F 180025030 F 180025030 F 180025030 F 180025030 F 180025030 F	Y 2018 Quarter 1 CAP Y 2018 Quarter 1 CAP	rreasurer, State of New Jersey	FY18Q1CAP	68,611.93
180025030 F 180025030 F 180025030 F 180025030 F 180025030 F 180025030 F 180025030 F 180025030 F	Y 2018 Quarter 1 CAP		FY18Q1CAP	68,611.93
180025030 F 180025030 F 180025030 F 180025030 F 180025030 F 180025030 F 180025030 F		Treasurer, State of New Jersey	FY18Q1CAP	68,611.93
180025030 F 180025030 F 180025030 F 180025030 F 180025030 F 180025030 F	1 AVTO CARLIEL T CAL	Treasurer, State of New Jersey Treasurer, State of New Jersey	FY18Q1CAP FY18Q1CAP	68,611.93 68,611.93
180025030 F 180025030 F 180025030 F 180025030 F 180025030 F		Treasurer, State of New Jersey	FY18Q1CAP FY18Q1CAP	68,611.93
180025030 F 180025030 F 180025030 F 180025030 F	Y 2018 Quarter 1 CAP	Treasurer, State of New Jersey	FY18Q1CAP FY18Q1CAP	68,611.93
180025030 F 180025030 F 180025030 F	Y 2018 Quarter 1 CAP	Treasurer, State of New Jersey	FY18Q1CAP	68,611.93
180025030 F		Treasurer, State of New Jersey	FY18Q1CAP	68,611.93
	Y 2018 Quarter 1 CAP	Treasurer, State of New Jersey	FY18Q1CAP	68,611.93
		Treasurer, State of New Jersey	FY18Q1CAP	68,611.93
180025030 F	Y 2018 Quarter 1 CAP	Treasurer, State of New Jersey	FY18Q1CAP	68,611.93
180025030 F	Y 2018 Quarter 1 CAP	Treasurer, State of New Jersey	FY18Q1CAP	68,611.93
180025030 F	Y 2018 Quarter 1 CAP	Treasurer, State of New Jersey	FY18Q1CAP	68,611.93
		Treasurer, State of New Jersey	FY18Q1CAP	68,611.93
180025030 F	Y 2018 Quarter 1 CAP	Treasurer, State of New Jersey	FY18Q1CAP	68,611.93
180025030				1,097,790.88
100035406.0	OCO 4000 CROCCINIC ACCV	Ciamana Mahilita Ina	5640447640	52.660.2
	PSO 4000 CROSSING ASSY.	Siemens Mobility Inc	5610147610	53,668.24
	PSO 4000 RECEIVER	Siemens Mobility Inc	5610149399	17,490.18
		Siemens Mobility Inc Siemens Mobility Inc	5610147610 5610147875	53,668.24 4,538.06
	PSO 4000 TRANSMITTER	Siemens Mobility Inc	5610147679	22,690.30
180025496				152,055.02
180023430				132,033.02
180025702 T	ransitGrid - 1422566	Gibbons	1422566	35,863.00
180025702 T	ransitGrid - 1422566	Gibbons	1422566	35,863.00
180025702				71,726.00
180025897 P	PJM Generation Feasibility Study Agreement (PJM Interconnection LLC	PJM06012018-APRIL-JULY	23,450.00
180025897	, , ,			23,450.00
190000021 C	Content Suite Platform Standard Named User	Open Text Inc.	9000644719	6,009.58
190000021				6,009.58
190000332 B	Banners for Hoboken Terminal	Media Graphics	43397	780
190000332				780
190000532 F	Y 2018 Quarter 3 CAP	Treasurer, State of New Jersey	FY18Q3CAP	17,556.2
	Y 2018 Quarter 3 CAP	Treasurer, State of New Jersey	FY18Q3CAP	17,556.2
		Treasurer, State of New Jersey	FY18Q3CAP	17,556.25
190000532 F	Y 2018 Quarter 3 CAP	Treasurer, State of New Jersey	FY18Q3CAP	17,556.2
190000532 F	Y 2018 Quarter 3 CAP	Treasurer, State of New Jersey	FY18Q3CAP	17,556.2
		Treasurer, State of New Jersey	FY18Q3CAP	17,556.2
	Y 2018 Quarter 3 CAP	Treasurer, State of New Jersey	FY18Q3CAP	17,556.2
		Treasurer, State of New Jersey	FY18Q3CAP	17,556.2
		Treasurer, State of New Jersey	FY18Q3CAP	17,556.2
	FY 2018 Quarter 3 CAP	Treasurer, State of New Jersey	FY18Q3CAP	17,556.2
		Treasurer, State of New Jersey	FY18Q3CAP	17,556.2
190000237 F.	Y 2018 Quarter 3 CAP	Treasurer, State of New Jersey	FY18Q3CAP	17,556.2
				210,675.00
190000532	Amendment to PO V-10789 to add additional	Allegro Sanitation Corporation		
		cp. o ournitation corporation	157831	995

19000031	Amendment to PO V-10789 to add additional	Allegro Sanitation Cornoration	167373	995
190000931	Amendment to PO V-10789 to add additional	Allegio Sanitation Corporation	10/3/3	995
190000931				3,980.00
190001593	NJT00748 - HBLR Traction and Station Power	Twenty-First Century Rail Corn	14212	342,939.14
	NJT00748 - HBLR Traction and Station Power		14257	320,629.05
	NJT00748 - HBLR Traction and Station Power		14273	290,092.95
	NJT00748 - HBLR Traction and Station Power		14298	934,132.86
	NJT00748 - HBLR Traction and Station Power NJT00748 - HBLR Traction and Station Power		14212 14257	342,939.14 320,629.05
	NJT00748 - HBLR Traction and Station Power		14273	290,092.95
190001593	NJT00748 - HBLR Traction and Station Power	Twenty-First Century Rail Corp	14298	934,132.86
	NJT00748 - Sandy - HBLR Traction Power and		14212	342,939.14
	NJT00748 - Sandy - HBLR Traction Power and NJT00748 - Sandy - HBLR Traction Power and		14257 14273	320,629.05 290,092.95
	NJT00748 - Sandy - HBLR Traction Power and		14273	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 temporary	System One Holdings LLC	INV-00696295	1,321.54
190002126	NPO-Temporary inspection services for temporary	System One Holdings LLC	INV-00699421	1,293.20
	NPO-Temporary inspection services for temporary		INV-00710111	1,321.54
	NPO-Temporary inspection services for temporary inspection services for the services for th		INV-00713645 INV-00716966	1,309.55 1,309.55
	NPO-Temporary inspection services for temporary inspection services for the service service services for the service service services for the service service service service services for the service service service service services for the service ser		INV-00716966	1,336.72
	NPO-Temporary inspection services for temporary		INV-00724165	75.76
	NPO-Temporary inspection services for temporary		INV-00724177	1,249.60
	NPO-Temporary inspection services for tempo		INV-00727420 INV-00727452	1,290.50
	NPO-Temporary inspection services for temporary inspection services for the service service service services for the service service services for the service service service services for the service service service service services for the service service service service services for the service service service service services service service services for the service service service services service service service service service service service services service servic		INV-00727432 INV-00730646	55.61 1,290.50
	NPO-Temporary inspection services for temporary		INV-00734707	1,290.50
190002126	NPO-Temporary inspection services for temporary	System One Holdings LLC	INV-00738102	1,296.49
	NPO-Temporary inspection services for temporary		INV-00741669	1,282.32
	NPO-Temporary inspection services for temporary inspection services for the service service services for the service services for the service service services for the service service services for the service service service services for the service service services for the service service service services for the service service services for the service service service service services for the service service service service services for the service ser		INV-00745039 INV-00745190	11.99 1,249.60
	NPO-Temporary inspection services for temporary inspection services for the service service service services for the service service service services for the service service service service services for the service service service service services for the service s		INV-00743190	1,864.96
	NPO-Temporary inspection services for temporary		INV-00748605	40.9
	NPO-Temporary inspection services for temporary		INV-00752117	1,293.16
	NPO-Temporary inspection services for temporary		INV-00752130	49.07
	NPO-Temporary inspection services for temporary inspection services for the services for th		INV-00755552 INV-00759157	1,306.30 1,304.12
	NPO-Temporary inspection services for temporary inspection services for the service service service services for the service service service service services for the service service service service services for the service		INV-00739137	1,874.21
	NPO-Temporary inspection services for temporary		INV-00764738	1,282.32
	NPO-Temporary inspection services for temporary		INV-00768779	1,307.38
	NPO-Temporary inspection services for tempo		INV-00772582	1,772.32
	NPO-Temporary inspection services for temporary inspection services for the service service service services for the service service services for the service service service services for the service service service service services for the service service service service services for the service service service service services service service services for the service service service services service		INV-00776652 INV-00776654	56.7 1,301.93
	NPO-Temporary inspection services for temporary		INV-00782775	1,249.60
190002126	NPO-Temporary inspection services for temporary	System One Holdings LLC	INV-00783245	46.35
	NPO-Temporary inspection services for tempo		INV-00783275	1,249.60
	NPO-Temporary inspection services for temporary inspection services for the services for th		INV-00786765 INV-00786794	39.25 1,284.40
	NPO-Temporary inspection services for temporary inspection services for the service service service services for the service service services for the service service service service services for the service service service service services for the service servic		INV-00780734	1,301.80
190002126	NPO-Temporary inspection services for temporary	System One Holdings LLC	INV-00793704	1,249.60
	NPO-Temporary inspection services for temporary		INV-00796722	1,679.00
	NPO-Temporary inspection services for temporary inspection services for the services for the service service services for the service service services for the service service service services for the service service service service services for the service service service service service service service service service servi		INV-00796731 INV-00799947	43.5 1,249.60
	NPO-Temporary inspection services for temporary inspection services for the service service services for the service service services for the service service service service services for the service service service service services for the service ser		INV-00799947	1,249.60
	NPO-Temporary inspection services for temporary		INV-00803446	61.48
	NPO-Temporary inspection services for temporary		INV-00806410	1,293.10
	NPO-Temporary inspection services for tempo		INV-00810551	1,284.40
	NPO-Temporary inspection services for temporary inspection services for the services for th		INV-00813652 INV-00820579	1,294.84 1,696.74
	NPO-Temporary inspection services for temporary inspection services for the service service service services for the service service service services for the service service service service services for the service ser		INV-00820579	1,293.10
190002126	NPO-Temporary inspection services for temporary	System One Holdings LLC	INV-00824605	1,293.10
	NPO-Temporary inspection services for temporary		INV-00827239	1,293.10
	NPO-Temporary inspection services for tempo		INV-00831156	1,301.80
	NPO-Temporary inspection services for temporary inspection services for the service service service services for the service service services for the service service service services for the service service service service services for the service service service service services for the service service service service services service service services for the service service service services service service service service service service service services service servic		INV-00834405 INV-00834418	1,293.10 1,424.40
	NPO-Temporary inspection services for temporary inspection services for the service service service services for the service service service services for the service service service service services for the service ser		INV-00834416	1,424.40
190002126	NPO-Temporary inspection services for temporary	System One Holdings LLC	INV-00838110	1,293.10
	NPO-Temporary inspection services for temporary		INV-00841297	1,139.52
	NPO-Temporary inspection services for temporary inspection services for the services for th		INV-00841300 INV-00841304	1,249.60 49.3
130007170	Tivi O-Terriporary inspection services for tempo	JOYSTONI ONE HOIGHISS LLC	IIIAA OOGATOOA	49.3

190002126	NPO-Temporary inspection services for temporary	System One Holdings LLC	INV-00844440	1,412.50
	NPO-Temporary inspection services for temporary		INV-00844443	1,424.40
	NPO-Temporary inspection services for temporary		INV-00847681	1,412.50
	NPO-Temporary inspection services for temporary		INV-00847684	1,424.40
190002126	NPO-Temporary inspection services for temporary	System One Holdings LLC	INV-00851130	1,246.35
190002126	NPO-Temporary inspection services for temporary	System One Holdings LLC	INV-00854045	1,424.40
	NPO-Temporary inspection services for temporary		INV-00868044	98
190002126				68,271.49
100002974	NPO-Temporary Staffing Payment for temporary	Allied Resources Technical Consultants	62135	1,566.00
	NPO-Temporary Staffing Payment for temporary		62208	1,566.00
	NPO-Temporary Staffing Payment for temporary		62268	1,566.00
	NPO-Temporary Staffing Payment for temporary		62330	1,566.00
	NPO-Temporary Staffing Payment for temporary		62393	1,566.00
	NPO-Temporary Staffing Payment for temporary		62486	1,566.00
	NPO-Temporary Staffing Payment for temporary		62564	1,566.00
	NPO-Temporary Staffing Payment for temporary		62727	1,252.80
	NPO-Temporary Staffing Payment for temporary		62797	1,566.00
	NPO-Temporary Staffing Payment for temporary		62890	1,566.00
	NPO-Temporary Staffing Payment for temporary		62969	1,566.00
	NPO-Temporary Staffing Payment for temporary		63056	1,566.00
	NPO-Temporary Staffing Payment for temporary		63143	1,566.00
	NPO-Temporary Staffing Payment for temporary		63260	1,566.00
	NPO-Temporary Staffing Payment for temporary		63321	1,566.00
190002874	NPO-Temporary Staffing Payment for temporary	Allied Resources Technical Consultants	63416	1,566.00
	NPO-Temporary Staffing Payment for temporary		63513	1,566.00
	NPO-Temporary Staffing Payment for temporary		63605	939.6
	NPO-Temporary Staffing Payment for temporary		63698	1,566.00
	NPO-Temporary Staffing Payment for temporary		63794	1,566.00
	NPO-Temporary Staffing Payment for temporary		63922	1,566.00
	NPO-Temporary Staffing Payment for temporary		63961	1,566.00
	NPO-Temporary Staffing Payment for temporary		64180	313.2
	NPO-Temporary Staffing Payment for temporary		64241	1,566.00
	NPO-Temporary Staffing Payment for temporary		64341	1,566.00
	NPO-Temporary Staffing Payment for temporary		64386	1,566.00
	NPO-Temporary Staffing Payment for temporary		64503	1,566.00
	NPO-Temporary Staffing Payment for temporary		64590	1,566.00
	NPO-Temporary Staffing Payment for temporary		64635	1,252.80
	NPO-Temporary Staffing Payment for temporary Staffing Payment for the Staffing P		64739 64843	1,252.80 1,566.00
	NPO-Temporary Staffing Payment for temporary		65054	1,160.00
	NPO-Temporary Staffing Payment for temporary		65141	1,160.00
	NPO-Temporary Staffing Payment for temporary		65188	1,450.00
	NPO-Temporary Staffing Payment for temporary		65245	1,160.00
	NPO-Temporary Staffing Payment for temporary		65336	1,160.00
	NPO-Temporary Staffing Payment for temporary		65422	1,450.00
	NPO-Temporary Staffing Payment for temporary		65508	870
	NPO-Temporary Staffing Payment for temporary		65606	1,450.00
	NPO-Temporary Staffing Payment for temporary		65701	1,323.13
190002874	NPO-Temporary Staffing Payment for temporary	Allied Resources Technical Consultants	65789	1,160.00
190002874	NPO-Temporary Staffing Payment for temporary	Allied Resources Technical Consultants	65929	1,341.25
	NPO-Temporary Staffing Payment for temporary		66006	1,160.00
	NPO-Temporary Staffing Payment for temporary		66071	1,450.00
	NPO-Temporary Staffing Payment for temporary		66166	1,051.25
	NPO-Temporary Staffing Payment for temporary		66284	1,450.00
	NPO-Temporary Staffing Payment for temporary		66423	580
	NPO-Temporary Staffing Payment for tempora		66516	290
	NPO-Temporary Staffing Payment for temporary		66554	1,450.00
	NPO-Temporary Staffing Payment for temporary Staffing Payment for the Staffing P		66636 66724	1,160.00 580
190002874	NPO-Temporary staming Payment for tempora	Allied Resources Technical Consultants	00724	360
190002874				68,582.83
190003112	NPO- Temporary Staffing Payment for financia		393061	1,243.20
			393195	1,243.20
190003112	NPO- Temporary Staffing Payment for financia	•		
190003112 190003112	NPO- Temporary Staffing Payment for financial NPO- Temporary Staffing Payment for financial	HumanEdge Inc	393532	994.56
190003112 190003112 190003112	NPO- Temporary Staffing Payment for financia NPO- Temporary Staffing Payment for financia NPO- Temporary Staffing Payment for financia	HumanEdge Inc HumanEdge Inc	393532 393911	994.56 1,243.20
190003112 190003112 190003112 190003112	NPO- Temporary Staffing Payment for financia NPO- Temporary Staffing Payment for financia NPO- Temporary Staffing Payment for financia NPO- Temporary Staffing Payment for financia	HumanEdge Inc HumanEdge Inc HumanEdge Inc	393532 393911 394255	994.56 1,243.20 1,243.20
190003112 190003112 190003112 190003112 190003112	NPO- Temporary Staffing Payment for financia NPO- Temporary Staffing Payment for financia	HumanEdge Inc HumanEdge Inc HumanEdge Inc HumanEdge Inc HumanEdge Inc	393532 393911 394255 394878	994.56 1,243.20 1,243.20 1,243.20
190003112 190003112 190003112 190003112 190003112 190003112	NPO- Temporary Staffing Payment for financia NPO- Temporary Staffing Payment for financia	HumanEdge Inc HumanEdge Inc HumanEdge Inc HumanEdge Inc HumanEdge Inc	393532 393911 394255 394878 395010	994.56 1,243.20 1,243.20 1,243.20 994.56
190003112 190003112 190003112 190003112 190003112 190003112	NPO- Temporary Staffing Payment for financia NPO- Temporary Staffing Payment for financia	HumanEdge Inc	393532 393911 394255 394878 395010 395360	994.56 1,243.20 1,243.20 1,243.20 994.56 1,243.20
19003112 190003112 190003112 190003112 190003112 190003112 190003112	NPO- Temporary Staffing Payment for financia NPO- Temporary Staffing Payment for financia	HumanEdge Inc	393532 393911 394255 394878 395010 395360 395679	994.56 1,243.20 1,243.20 1,243.20 994.56 1,243.20 1,243.20
19003112 19003112 19003112 19003112 19003112 19003112 19003112 19003112	NPO- Temporary Staffing Payment for financia NPO- Temporary Staffing Payment for financia	HumanEdge Inc	393532 393911 394255 394878 395010 395360 395679 396026	994.56 1,243.20 1,243.20 1,243.20 994.56 1,243.20 1,243.20
19003112 19003112 19003112 19003112 19003112 19003112 19003112 19003112 19003112	NPO- Temporary Staffing Payment for financia NPO- Temporary Staffing Payment for financia	HumanEdge Inc	393532 393911 394255 394878 395010 395360 395679 396026 396038	994.56 1,243.20 1,243.20 1,243.20 994.56 1,243.20 1,243.20 1,243.20
19003112 19003112 19003112 19003112 19003112 19003112 19003112 19003112 19003112 190003112	NPO- Temporary Staffing Payment for financia NPO- Temporary Staffing Payment for financia	HumanEdge Inc	393532 393911 394255 394878 395010 395360 395679 396026 396038 396372	994.56 1,243.20 1,243.20 994.56 1,243.20 1,243.20 1,243.20 1,243.20 1,243.20
19003112 19003112 19003112 19003112 19003112 19003112 19003112 19003112 19003112 19003112 190003112	NPO- Temporary Staffing Payment for financia NPO- Temporary Staffi	HumanEdge Inc	393532 393911 394255 394878 395010 395360 395679 396026 396038 396372 396682	994.56 1,243.20 1,243.20 1,243.20 994.56 1,243.20 1,243.20 1,243.20 1,243.20 1,243.20 1,243.20
19003112 19003112 190003112 190003112 190003112 190003112 190003112 190003112 190003112 190003112 190003112	NPO- Temporary Staffing Payment for financia NPO- Temporary Staffi	HumanEdge Inc	393532 393911 394255 394878 395010 395360 395679 396026 396038 396372 396682 397078	994.56 1,243.20 1,243.20 994.56 1,243.20 1,243.20 1,243.20 1,243.20 1,243.20
19003112 19003112 19003112 19003112 19003112 19003112 19003112 19003112 190003112 190003112 190003112 190003112	NPO- Temporary Staffing Payment for financia NPO- Temporary Staffi	HumanEdge Inc	393532 393911 394255 394878 395010 395360 395679 396026 396038 396372 396682	994.56 1,243.20 1,243.20 1,243.20 994.56 1,243.20 1,243.20 1,243.20 1,243.20 994.56
19003112 19003112 19003112 190003112 190003112 190003112 190003112 190003112 190003112 190003112 190003112 190003112 190003112	NPO- Temporary Staffing Payment for financia NPO- Temporary Staffi	HumanEdge Inc	393532 393911 394255 394878 395010 395360 395679 396026 396038 396372 396372 396372 397078	994.56 1,243.20 1,243.20 994.56 1,243.20 1,243.20 1,243.20 1,243.20 1,243.20 1,243.20 1,243.20 994.56

	12 NDO T C. C. D .C. C.			
190003	12 NPO- Temporary Staffing Payment for financi	HumanEdge Inc	398916	1,243.20
	12 NPO- Temporary Staffing Payment for financi	HumanEdge Inc	399278	1,243.20
190003	12 NPO- Temporary Staffing Payment for financi	HumanEdge Inc	399599	1.243.20
	12 NPO- Temporary Staffing Payment for financi		399918	1,243.20
	12 NPO- Temporary Staffing Payment for financi		400403	1,149.96
			400403	
	12 NPO- Temporary Staffing Payment for financi			745.92
	12 NPO- Temporary Staffing Payment for financi		401044	1,243.20
190003	12 NPO- Temporary Staffing Payment for financi	HumanEdge Inc	401265	1,243.20
190003	12 NPO- Temporary Staffing Payment for financi	HumanEdge Inc	401578	1,243.20
190003	12 NPO- Temporary Staffing Payment for financi	HumanEdge Inc	401898	1,243.20
	12 NPO- Temporary Staffing Payment for financi		402191	994.56
	12 NPO- Temporary Staffing Payment for financi		402688	994.56
	12 NPO- Temporary Staffing Payment for financi		402881	1,243.20
	12 NPO- Temporary Staffing Payment for financi		403195	994.56
	12 NPO- Temporary Staffing Payment for financi		403518	994.56
190003	12 NPO- Temporary Staffing Payment for financi	HumanEdge Inc	403810	1,212.12
190003	12 NPO- Temporary Staffing Payment for financi	HumanEdge Inc	404236	1,243.20
190003	12 NPO- Temporary Staffing Payment for financi	HumanEdge Inc	404552	1,243.20
190003	12 NPO- Temporary Staffing Payment for financi	HumanEdge Inc	404846	994.56
	12 NPO- Temporary Staffing Payment for financi		405164	1,243.20
			405493	1,243.20
	12 NPO- Temporary Staffing Payment for financi			
	12 NPO- Temporary Staffing Payment for financi		405809	1,243.20
190003	12 NPO- Temporary Staffing Payment for financi	HumanEdge Inc	406059	1,243.20
	12 NPO- Temporary Staffing Payment for financi		406788	1,243.20
	12 NPO- Temporary Staffing Payment for financi		407102	1,243.20
	12 NPO- Temporary Staffing Payment for financi		407437	1,243.20
	12 NPO- Temporary Staffing Payment for financi		407758	1,243.20
	12 NPO- Temporary Staffing Payment for financi		407738	1,243.20
	12 NPO- Temporary Staffing Payment for financi		408326	1,243.20
	12 NPO- Temporary Staffing Payment for financi		408609	1,243.20
190003	12 NPO- Temporary Staffing Payment for financi	HumanEdge Inc	408918	1,243.20
190003	12 NPO- Temporary Staffing Payment for financi	HumanEdge Inc	409324	994.56
190003	12 NPO- Temporary Staffing Payment for financi	HumanEdge Inc	409497	1,243.20
190003	12 NPO- Temporary Staffing Payment for financi	HumanEdge Inc	409805	1,243.20
	12 NPO- Temporary Staffing Payment for financi		410134	1,243.20
	12 NPO- Temporary Staffing Payment for financi		410473	1,243.20
190003	12 NPO- Temporary Staffing Payment for financi	HumanEdge Inc	410775	994.56
190003				64,677.48
		Pormono Inc	D20 2524	
	22 Additional Asbestos Abatement Services Duri	Pernaco Inc	P28-2524	4,376.80
190003	22 Additional Asbestos Abatement Services Duri	Pernaco Inc	P28-2524	4,376.80
	22 Additional Asbestos Abatement Services Duri	Pernaco Inc	P28-2524	
190003 190003	Additional Asbestos Abatement Services Duri			4,376.80 4,376.80
190003 190003	22 Additional Asbestos Abatement Services Duri		P28-2524 10-3953CNEE-08	4,376.80
190003 190003	22 Additional Asbestos Abatement Services Duri 22 2 56 PAECETrak Annual Maintenance and Hosting			4,376.80 4,376.80 60,000.00
190003 190003	22 Additional Asbestos Abatement Services Duri 22 2 56 PAECETrak Annual Maintenance and Hosting			4,376.80 4,376.80
190003 190003 190003	Additional Asbestos Abatement Services Duri PAECETrak Annual Maintenance and Hosting	Bem Systems Inc	10-3953CNEE-08	4,376.80 4,376.80 60,000.00 60,000.00
190003 190003 190003	22 Additional Asbestos Abatement Services Duri 22 2 56 PAECETrak Annual Maintenance and Hosting	Bem Systems Inc	10-3953CNEE-08	4,376.80 4,376.80 60,000.00
190003 190003 190003 190004	Additional Asbestos Abatement Services Duri PAECETrak Annual Maintenance and Hosting Relocated card reader & cut in new door stril	Bem Systems Inc	10-3953CNEE-08	4,376.80 4,376.80 60,000.00 60,000.00
190003 190003 190003	Additional Asbestos Abatement Services Duri PAECETrak Annual Maintenance and Hosting Relocated card reader & cut in new door stril	Bem Systems Inc	10-3953CNEE-08	4,376.80 4,376.80 60,000.00 60,000.00
190003 190003 190003 190004	Additional Asbestos Abatement Services Duri Additional Asbestos Duri Additional Asbestos Duri Additional Asbes	Bem Systems Inc Kratos Public Safety & Security Solutions Inc	10-3953CNEE-08 SM66867	4,376.80 4,376.80 60,000.00 60,000.00 1,038.58
190003 190003 190003 190004	Additional Asbestos Abatement Services Duri PAECETrak Annual Maintenance and Hosting Relocated card reader & cut in new door stril	Bem Systems Inc Kratos Public Safety & Security Solutions Inc	10-3953CNEE-08	4,376.80 4,376.80 60,000.00 60,000.00
190003 190003 190003 190004 190004	Additional Asbestos Abatement Services Duri Additional Asbestos Duri Additional Asbest	Bem Systems Inc Kratos Public Safety & Security Solutions Inc	10-3953CNEE-08 SM66867	4,376.80 4,376.80 60,000.00 60,000.00 1,038.58 1,038.58
190003 190003 190003 190004	Additional Asbestos Abatement Services Duri Additional Asbestos Duri Additional Asbest	Bem Systems Inc Kratos Public Safety & Security Solutions Inc	10-3953CNEE-08 SM66867	4,376.80 4,376.80 60,000.00 60,000.00 1,038.58 1,038.58
190003 190003 190004 190004 190006	Additional Asbestos Abatement Services Duri Additional Asbestos Duri Additional Asbestos Duri Additional Asbestos Duri Additional Asbestos Duri Additional	Bem Systems Inc Kratos Public Safety & Security Solutions Inc Railmen For Children Inc	10-3953CNEE-08 SM66867 318	4,376.80 4,376.80 60,000.00 1,038.58 1,196.56
190003 190003 190004 190004 190006	Additional Asbestos Abatement Services Duri Additional Asbestos Duri Additional Asbest	Bem Systems Inc Kratos Public Safety & Security Solutions Inc	10-3953CNEE-08 SM66867	4,376.80 4,376.80 60,000.00 1,038.58 1,196.56
190003 190003 190003 190004 190006 190006	Additional Asbestos Abatement Services Duri Additional Asbestos Duri Additional Asbestos Duri Additional Asbestos Duri Additional Asbestos Duri Additional	Bem Systems Inc Kratos Public Safety & Security Solutions Inc Railmen For Children Inc	10-3953CNEE-08 SM66867 318	4,376.80 4,376.80 60,000.00 60,000.00 1,038.58 1,038.58 1,196.56 1,196.56
190003 190003 190004 190004 190006	Additional Asbestos Abatement Services Duri Additional Asbestos Duri Additional Asbestos Duri Additional Asbestos Duri Additional Asbestos Duri Additional	Bem Systems Inc Kratos Public Safety & Security Solutions Inc Railmen For Children Inc	10-3953CNEE-08 SM66867 318	4,376.80 4,376.80 60,000.00 60,000.00 1,038.58 1,038.58 1,196.56 1,196.56
190003 190003 190003 190004 190004 190006 190006	Additional Asbestos Abatement Services Duri Additional Asbestos Duri Additional Asbestos Duri Additional Asbestos Duri Additional Asbestos Duri Additional	Bem Systems Inc Kratos Public Safety & Security Solutions Inc Railmen For Children Inc Eastern Lift Truck Co Inc	10-3953CNEE-08 SM66867 318 M30618	4,376.80 4,376.80 60,000.00 60,000.00 1,038.58 1,038.58 1,196.56 246,000.00 246,000.00
190003 190003 190004 190004 190006 190006 190006 190006	Additional Asbestos Abatement Services Duri Additional Asbestos Duri Additional Asbestos Duri Additional Asb	Bem Systems Inc Kratos Public Safety & Security Solutions Inc Railmen For Children Inc Eastern Lift Truck Co Inc DMR Construction Services Inc	10-3953CNEE-08 SM66867 318 M30618	4,376.80 4,376.80 60,000.00 60,000.00 1,038.58 1,038.58 1,196.56 246,000.00 246,000.00
190003 190003 190003 190004 190006 190006 190006 190006	Additional Asbestos Abatement Services Duri Additional Asbestos Duri Additional Asbestos Duri Additional Asbestos Duri Additional Asbestos Duri Additional	Bem Systems Inc Kratos Public Safety & Security Solutions Inc Railmen For Children Inc Eastern Lift Truck Co Inc DMR Construction Services Inc DMR Construction Services Inc	10-3953CNEE-08 SM66867 318 M30618 1-040419 10-041620	4,376.80 4,376.80 60,000.00 60,000.00 1,038.58 1,038.58 1,196.56 246,000.00 246,000.00 141,634.55 263,266.67
190003 190003 190003 190004 190006 190006 190006 190007 190007 190007	Additional Asbestos Abatement Services Duri Additional Asbestos Duri Additional Asbestos Duri Additional Asbestos Duri Additional Asbestos Duri Additional	Bem Systems Inc Kratos Public Safety & Security Solutions Inc Railmen For Children Inc Eastern Lift Truck Co Inc DMR Construction Services Inc	10-3953CNEE-08 SM66867 318 M30618	4,376.80 4,376.80 60,000.00 60,000.00 1,038.58 1,038.58 1,196.56 246,000.00 246,000.00
190003 190003 190003 190004 190006 190006 190006 190007 190007 190007	Additional Asbestos Abatement Services Duri Additional Asbestos Duri Additional Asbestos Duri Additional Asbestos Duri Additional Asbestos Duri Additional	Bem Systems Inc Kratos Public Safety & Security Solutions Inc Railmen For Children Inc Eastern Lift Truck Co Inc DMR Construction Services Inc DMR Construction Services Inc	10-3953CNEE-08 SM66867 318 M30618 1-040419 10-041620	4,376.80 4,376.80 60,000.00 60,000.00 1,038.58 1,196.56 246,000.00 246,000.00 141,634.55 263,266.67 313,227.83
190003 190003 190003 190004 190004 190006 190006 190007 190007 190007 190007	Additional Asbestos Abatement Services Duri Additional Asbestos Duri Additional Asbestos Duri Additional Asbestos Duri Additional Asbestos Duri Additional	Bem Systems Inc Kratos Public Safety & Security Solutions Inc Railmen For Children Inc Eastern Lift Truck Co Inc DMR Construction Services Inc DMR Construction Services Inc DMR Construction Services Inc	10-3953CNEE-08 SM66867 318 M30618 1-040419 10-041620 11-052820	4,376.80 4,376.80 60,000.00 60,000.00 1,038.58 1,038.58 1,196.56 246,000.00 246,000.00 141,634.55 263,266.67 313,227.83 1,337,264.58
190003 190003 190003 190004 190004 190006 190006 190007 190007 190007 190007 190007	Additional Asbestos Abatement Services Duri Additional Asbestos A	Bem Systems Inc Kratos Public Safety & Security Solutions Inc Railmen For Children Inc Eastern Lift Truck Co Inc DMR Construction Services Inc DMR Construction Services Inc DMR Construction Services Inc DMR Construction Services Inc DMR Construction Services Inc DMR Construction Services Inc DMR Construction Services Inc	10-3953CNEE-08 SM66867 318 M30618 1-040419 10-041620 11-052820 12-091020 13-092520	4,376.80 4,376.80 60,000.00 60,000.00 1,038.58 1,038.58 1,196.56 246,000.00 246,000.00 141,634.55 263.266.67 313,227.64.58 425,863.06
190003 190003 190003 190004 190006 190006 190006 190007 190007 190007 190007 190007	22 Additional Asbestos Abatement Services Duri 22 Additional Asbestos Abatement Services Duri 22 Additional Asbestos Abatement Services Duri 23 Additional Asbestos Abatement Services Duri 24 Reinbursement Maintenance and Hosting 25 Relocated card reader & cut in new door stril 26 Reinbursement for Equip damaged during H 27 Reimbursement for Equip damaged during H 28 Purchase of One (1) Rail Car Mover 29 Construction of Hoboken Depot Substation 20 Construction of Hoboken Depot Substation 20 Construction of Hoboken Depot Substation 20 Construction of Hoboken Depot Substation 21 Construction of Hoboken Depot Substation 22 Construction of Hoboken Depot Substation 23 Construction of Hoboken Depot Substation 24 Construction of Hoboken Depot Substation 25 Construction of Hoboken Depot Substation 26 Construction of Hoboken Depot Substation 26 Construction of Hoboken Depot Substation 27 Construction of Hoboken Depot Substation 28 Construction of Hoboken Depot Substation 29 Construction of Hoboken Depot Substation 29 Construction of Hoboken Depot Substation 20 Construction of Hoboken Depot Substation 20 Construction of Hoboken Depot Substation 29 Construction of Hoboken Depot Substation 20 Construction of Hoboken Depot Substation 20 Construction of Hoboken Depot Substation 20 Construction of Hoboken Depot Substation	Bem Systems Inc Kratos Public Safety & Security Solutions Inc Railmen For Children Inc Eastern Lift Truck Co Inc DMR Construction Services Inc DMR Construction Services Inc DMR Construction Services Inc DMR Construction Services Inc DMR Construction Services Inc DMR Construction Services Inc DMR Construction Services Inc DMR Construction Services Inc	10-3953CNEE-08 SM66867 318 M30618 1-040419 10-041620 11-052820 12-091020 13-092520 14-102120	4,376.80 4,376.80 60,000.00 60,000.00 1,038.58 1,038.58 1,196.56 246,000.00 246,000.00 141,634.55 263,266.67 313,227.83 1,337,264.83 425,863.06 515,310.10
190003 190003 190003 190004 190006 190006 190006 190007 190007 190007 190007 190007 190007	22 Additional Asbestos Abatement Services Duri 22 Additional Asbestos Abatement Services Duri 22 Additional Asbestos Abatement Services Duri 23 Additional Asbestos Abatement Services Duri 24 Reinbursement Maintenance and Hosting 25 Relocated card reader & cut in new door stril 26 Reinbursement for Equip damaged during Hi 27 Additional Period Services Abatement Services Abateme	Bem Systems Inc Kratos Public Safety & Security Solutions Inc Railmen For Children Inc Eastern Lift Truck Co Inc DMR Construction Services Inc DMR Construction Services Inc DMR Construction Services Inc DMR Construction Services Inc DMR Construction Services Inc DMR Construction Services Inc DMR Construction Services Inc DMR Construction Services Inc DMR Construction Services Inc DMR Construction Services Inc	10-3953CNEE-08 SM66867 318 M30618 1-040419 10-041620 11-052820 12-091020 13-092520 14-102120 15-111820	4,376.80 4,376.80 60,000.00 60,000.00 1,038.58 1,038.58 1,196.56 246,000.00 246,000.00 141,634.55 263,266.67 313,227.83 1,337,264.83 425,863.06 515,310.10
190003 190003 190003 190004 190004 190006 190006 190007 190007 190007 190007 190007 190007 190007 190007	Additional Asbestos Abatement Services Duri Additional Asbestos Abatement Services Duri PAECETrak Annual Maintenance and Hosting Relocated card reader & cut in new door stril Relocated card reader & cut in new	Bem Systems Inc Kratos Public Safety & Security Solutions Inc Railmen For Children Inc Eastern Lift Truck Co Inc DMR Construction Services Inc DMR Construction Services Inc DMR Construction Services Inc DMR Construction Services Inc DMR Construction Services Inc DMR Construction Services Inc DMR Construction Services Inc DMR Construction Services Inc DMR Construction Services Inc DMR Construction Services Inc DMR Construction Services Inc DMR Construction Services Inc	10-3953CNEE-08 SM66867 318 M30618 1-040419 10-041620 11-052820 12-091020 13-092520 14-102120 15-111820 16-110420	4,376.80 4,376.80 60,000.00 60,000.00 1,038.58 1,038.58 1,196.56 246,000.00 246,000.00 141,634.55 263,266.67 313,227.83 1,337,264.83 425,863.06 515,310.10
190003 190003 190003 190004 190004 190006 190006 190007 190007 190007 190007 190007 190007 190007 190007 190007	Additional Asbestos Abatement Services Duri Additional Asbestos Abatement Services Duri Account of Hoboken Depot Substation Construction of Hoboken Depot Substation	Bem Systems Inc Kratos Public Safety & Security Solutions Inc Railmen For Children Inc Eastern Lift Truck Co Inc DMR Construction Services Inc	10-3953CNEE-08 SM66867 318 M30618 1-040419 10-041620 11-052820 12-091020 13-092520 14-102120 15-111820 16-110420 16-110420 16-110420	4,376.80 4,376.80 60,000.00 60,000.00 1,038.58 1,038.58 1,196.56 246,000.00 246,000.00 141,634.55 263,266.67 313,227.83 1,337,264.83 425,863.06 515,310.10
190003 190003 190003 190004 190006 190006 190006 190007 190007 190007 190007 190007 190007 190007 190007 190007	22 Additional Asbestos Abatement Services Duri 22 Additional Asbestos Abatement Services Duri 22 Additional Asbestos Abatement Services Duri 23 Additional Asbestos Abatement Services Duri 24 PAECETrak Annual Maintenance and Hosting 25 Relocated card reader & cut in new door stril 26 Reimbursement for Equip damaged during House 26 Purchase of One (1) Rail Car Mover 27 Additional Construction of Hoboken Depot Substation 28 Construction of Hoboken Depot Substation 29 Construction of Hoboken Depot Substation 20 Construction of Hoboken Depot Substation 20 Construction of Hoboken Depot Substation 21 Construction of Hoboken Depot Substation 22 Construction of Hoboken Depot Substation 23 Construction of Hoboken Depot Substation 24 Construction of Hoboken Depot Substation 25 Construction of Hoboken Depot Substation 26 Construction of Hoboken Depot Substation 27 Construction of Hoboken Depot Substation 28 Construction of Hoboken Depot Substation 29 Construction of Hoboken Depot Substation 20 Construction of Hoboken Depot Substation 20 Construction of Hoboken Depot Substation 26 Construction of Hoboken Depot Substation 27 Construction of Hoboken Depot Substation 28 Construction of Hoboken Depot Substation 29 Construction of Hoboken Depot Substation 20 Construction of Hoboken Depot Substation 20 Construction of Hoboken Depot Substation 20 Construction of Hoboken Depot Substation 28 Construction of Hoboken Depot Substation 29 Construction of Hoboken Depot Substation 20 Construction of Hoboken Depot Substation 20 Construction of Hoboken Depot Substation 20 Construction of Hoboken Depot Substation 29 Construction of Hoboken Depot Substation 20 Construction of Hoboken Depot Substation	Bem Systems Inc Kratos Public Safety & Security Solutions Inc Railmen For Children Inc Eastern Lift Truck Co Inc DMR Construction Services Inc DMR Construction Services Inc DMR Construction Services Inc DMR Construction Services Inc DMR Construction Services Inc DMR Construction Services Inc DMR Construction Services Inc DMR Construction Services Inc DMR Construction Services Inc DMR Construction Services Inc DMR Construction Services Inc DMR Construction Services Inc DMR Construction Services Inc DMR Construction Services Inc DMR Construction Services Inc	10-3953CNEE-08 SM66867 318 M30618 1-040419 10-041620 11-052820 12-091020 13-092520 14-102120 15-111820 16-110420 16-110420 16-110420	4,376.80 4,376.80 60,000.00 60,000.00 1,038.58 1,038.58 1,196.56 246,000.00 246,000.00 141,634.55 263,266.67 313,227.83 1,337,264.83 425,863.06 515,310.10
190003 190003 190003 190004 190006 190006 190006 190007 190007 190007 190007 190007 190007 190007 190007 190007 190007 190007	Additional Asbestos Abatement Services Duri Additional Asbestos Abatement For Equip damaged during High Purchase of One (1) Rail Car Mover Additional Asbestos Abatement For Equip damaged during High Purchase of One (1) Rail Car Mover Additional Asbestos Abatement For Equip damaged during High Purchase of One (1) Rail Car Mover Additional Asbestos Abatement Services Duri Assessment Services Duri Additional Asbestos Abatement Services Duri Additional Asbestos Abatement Services Duri Assessment Services	ABem Systems Inc Kratos Public Safety & Security Solutions Inc Railmen For Children Inc Eastern Lift Truck Co Inc DMR Construction Services Inc	10-3953CNEE-08 SM66867 318 M30618 1-040419 10-041620 11-052820 12-091020 13-092520 14-102120 15-111820 16-110420 16-110420 16-110420 16-110420 16-110420	4,376.80 4,376.80 60,000.00 60,000.00 1,038.58 1,038.58 1,196.56 246,000.00 246,000.00 141,634.55 263,266.67 313,227.83 1,337,264.83 425,863.06 515,310.10
190003 190003 190003 190004 190004 190006 190006 190007 190007 190007 190007 190007 190007 190007 190007 190007 190007 190007 190007	Additional Asbestos Abatement Services Duri Additional Asbestos Abatement Services Duri PAECETrak Annual Maintenance and Hosting Relocated card reader & cut in new door stril Relocated card reader & cut in new door stril Relocated card reader & cut in new door stril Relocated card reader & cut in new door stril Relocated card reader & cut in new door stril Relocated card reader & cut in new door stril Relocated card reader & cut in new door stril Relocated card reader & cut in new door stril A construction of Hoboken Depot Substation	Bem Systems Inc Kratos Public Safety & Security Solutions Inc Railmen For Children Inc Eastern Lift Truck Co Inc DMR Construction Services Inc DMR Construction Services Inc DMR Construction Services Inc DMR Construction Services Inc DMR Construction Services Inc DMR Construction Services Inc DMR Construction Services Inc DMR Construction Services Inc DMR Construction Services Inc DMR Construction Services Inc DMR Construction Services Inc DMR Construction Services Inc DMR Construction Services Inc DMR Construction Services Inc DMR Construction Services Inc	10-3953CNEE-08 SM66867 318 M30618 1-040419 10-041620 11-052820 12-091020 13-092520 14-102120 15-111820 16-110420 16-110420 16-110420 16-110420 16-110420 16-110420	4,376.80 4,376.80 60,000.00 60,000.00 1,038.58 1,038.58 1,196.56 246,000.00 246,000.00 141,634.55 263,266.67 313,227.83 1,337,264.83 425,863.06 515,310.10
190003 190003 190003 190004 190004 190006 190006 190007 190007 190007 190007 190007 190007 190007 190007 190007 190007 190007 190007	Additional Asbestos Abatement Services Duri Additional Asbestos Abatement For Equip damaged during High Purchase of One (1) Rail Car Mover Additional Asbestos Abatement For Equip damaged during High Purchase of One (1) Rail Car Mover Additional Asbestos Abatement For Equip damaged during High Purchase of One (1) Rail Car Mover Additional Asbestos Abatement Services Duri Assessment Services Duri Additional Asbestos Abatement Services Duri Additional Asbestos Abatement Services Duri Assessment Services	ABem Systems Inc Kratos Public Safety & Security Solutions Inc Railmen For Children Inc Eastern Lift Truck Co Inc DMR Construction Services Inc	10-3953CNEE-08 SM66867 318 M30618 1-040419 10-041620 11-052820 12-091020 13-092520 14-102120 15-111820 16-110420 16-110420 16-110420 16-110420 16-110420	4,376.80 4,376.80 60,000.00 60,000.00 1,038.58 1,038.58 1,196.56 246,000.00 246,000.00 141,634.55 263,266.67 313,227.83 1,337,264.83 1,337,264.83 1,586.3.06 515,310.10
190003 190003 190003 190004 190004 190006 190006 190007 190007 190007 190007 190007 190007 190007 190007 190007 190007 190007	Additional Asbestos Abatement Services Duri Additional Asbestos Abatement Services Duri PAECETrak Annual Maintenance and Hosting Relocated card reader & cut in new door stril Relocated card reader & cut in new door stril Relocated card reader & cut in new door stril Relocated card reader & cut in new door stril Relocated card reader & cut in new door stril Relocated card reader & cut in new door stril Relocated card reader & cut in new door stril Relocated card reader & cut in new door stril A construction of Hoboken Depot Substation	Bem Systems Inc Kratos Public Safety & Security Solutions Inc Railmen For Children Inc Eastern Lift Truck Co Inc DMR Construction Services Inc	10-3953CNEE-08 SM66867 318 M30618 1-040419 10-041620 11-052820 12-091020 13-092520 14-102120 15-111820 16-110420 16-110420 16-110420 16-110420 16-110420 16-110420	4,376.80 4,376.80 60,000.00 60,000.00 1,038.58 1,038.58 1,196.56 246,000.00 246,000.00 141,634.55 263,266.67 313,227.83 1,337,264.83 1,337,264.83 1,586.3.06 515,310.10
190003 190003 190003 190004 190006 190006 190006 190007 190007 190007 190007 190007 190007 190007 190007 190007 190007 190007 190007 190007 190007 190007	Additional Asbestos Abatement Services Duri Additional Asbestos Abatement For Equip Assessing House Assessing Assess	Bem Systems Inc Kratos Public Safety & Security Solutions Inc Railmen For Children Inc Eastern Lift Truck Co Inc DMR Construction Services Inc	10-3953CNEE-08 SM66867 318 M30618 1-040419 10-041620 11-052820 12-091020 13-092520 14-102120 15-111820 16-110420 16-110420 16-110420 16-110420 16-110420 16-110420 16-110420 16-110420 16-110420 16-110420 16-110420 16-110420	4,376.80 4,376.80 60,000.00 60,000.00 1,038.58 1,038.58 1,196.56 246,000.00 246,000.00 141,634.55 263,266.67 313,227.83 1,337,264.83 1,337,264.83 1,586.3.06 515,310.10
190003 190003 190003 190004 190006 190006 190006 190007 190007 190007 190007 190007 190007 190007 190007 190007 190007 190007 190007 190007 190007 190007	Additional Asbestos Abatement Services Duri Additional Asbestos Abatement For Equip damaged during Hi Additional Asbestos Abatement For Equip da	Railmen For Children Inc Bastern Lift Truck Co Inc DMR Construction Services Inc	10-3953CNEE-08 SM66867 318 M30618 1-040419 10-041620 11-052820 12-091020 13-092520 14-102120 15-111820 16-110420 16-110420 16-110420 16-110420 16-110420 16-110420 16-110420 16-110420 16-110420 16-110420 16-110420 16-110420 16-110420	4,376.80 4,376.80 60,000.00 60,000.00 1,038.58 1,038.58 1,196.56 246,000.00 246,000.00 141,634.55 263,266.67 313,227.83 1,337,264.83 1,337,264.83 1,586.3.06 515,310.10
190003 190003 190003 190004 190004 190006 190006 190007 190007 190007 190007 190007 190007 190007 190007 190007 190007 190007 190007 190007 190007 190007 190007	22 Additional Asbestos Abatement Services Duri 22 26 PAECETrak Annual Maintenance and Hosting 26 PAECETrak Annual Maintenance and Hosting 26 Relocated card reader & cut in new door stril 27 Reimbursement for Equip damaged during H 28 Purchase of One (1) Rail Car Mover 29 Construction of Hoboken Depot Substation 20 Construction of Hoboken Depot Substation 20 Construction of Hoboken Depot Substation 21 Construction of Hoboken Depot Substation 22 Construction of Hoboken Depot Substation 23 Construction of Hoboken Depot Substation 24 Construction of Hoboken Depot Substation 26 Construction of Hoboken Depot Substation 27 Construction of Hoboken Depot Substation 28 Construction of Hoboken Depot Substation 29 Construction of Hoboken Depot Substation 20 Construction of Hoboken Depot Substation 20 Construction of Hoboken Depot Substation 21 Construction of Hoboken Depot Substation 22 Construction of Hoboken Depot Substation 23 Construction of Hoboken Depot Substation 24 Construction of Hoboken Depot Substation 25 Construction of Hoboken Depot Substation 26 Construction of Hoboken Depot Substation 27 Construction of Hoboken Depot Substation 28 Construction of Hoboken Depot Substation 29 Construction of Hoboken Depot Substation 20 Construction of Hoboken Depot Substation 20 Construction of Hoboken Depot Substation 20 Construction of Hoboken Depot Substation 29 Construction of Hoboken Depot Substation 20 Construction of Hoboken Depot Substation 20 Construction of Hoboken Depot Substation 20 Construction of Hoboken Depot Substation 21 Construction of Hoboken Depot Substation 22 Construction of Hoboken Depot Substation 20 Construction of Hoboken Depot Substation 22 Construction of Hoboken Depot Substation 23 Construction of Hoboken Depot Substation 24 Construction of Hoboken Depot Substation	Bem Systems Inc Kratos Public Safety & Security Solutions Inc Railmen For Children Inc Eastern Lift Truck Co Inc DMR Construction Services Inc	10-3953CNEE-08 SM66867 318 M30618 1-040419 10-041620 11-052820 12-091020 13-092520 14-102120 15-111820 16-110420 16-110420 16-110420 16-110420 16-110420 16-110420 16-110420 16-110420 16-110420 16-110420 16-110420 16-110420 16-110420 16-110420	4,376.80 4,376.80 60,000.00 60,000.00 1,038.58 1,038.58 1,196.56 246,000.00 246,000.00 141,634.55 263,266.67 313,227.83 1,337,264.83 425,863.06 515,310.10
190003 190003 190003 190004 190004 190006 190006 190007 190007 190007 190007 190007 190007 190007 190007 190007 190007 190007 190007 190007 190007 190007 190007 190007 190007 190007	22 Additional Asbestos Abatement Services Duri 22	Railmen For Children Inc Eastern Lift Truck Co Inc DMR Construction Services Inc	10-3953CNEE-08 SM66867 318 1-040419 10-041620 11-052820 12-091020 13-092520 14-102120 15-111820 16-110420 16-110420 16-110420 16-110420 16-110420 16-110420 16-110420 16-110420 16-110420 16-110420 16-110420 16-110420 16-110420 16-110420 16-110420 16-110420 16-110420 16-110420 16-110420	4,376.80 4,376.80 60,000.00 60,000.00 1,038.58 1,038.58 1,196.56 246,000.00 246,000.00 141,634.55 263,266.67 313,227.83 1,337,264.83 425,863.06 515,310.10
190003 190003 190003 190004 190004 190006 190006 190007	22 Additional Asbestos Abatement Services Duri 22	Bem Systems Inc Kratos Public Safety & Security Solutions Inc Railmen For Children Inc Eastern Lift Truck Co Inc DMR Construction Services Inc	10-3953CNEE-08 SM66867 318 1-040419 10-041620 11-052820 12-091020 13-092520 14-102120 15-111820 16-110420	4,376.80 4,376.80 60,000.00 60,000.00 1,038.58 1,038.58 1,196.56 246,000.00 246,000.00 141,634.55 263,266.67 313,227.83 1,337,264.83 425,863.06 515,310.10
190003 190003 190003 190004 190006 190006 190006 190007	Additional Asbestos Abatement Services Duri Acceptable Parcetrak Annual Maintenance and Hosting Acceptable Parcetrak Annual Maintenance	ABem Systems Inc Kratos Public Safety & Security Solutions Inc Railmen For Children Inc Eastern Lift Truck Co Inc DMR Construction Services Inc	10-3953CNEE-08 SM66867 318 M30618 1-040419 10-041620 11-052820 12-091020 13-092520 14-102120 15-111820 16-110420	4,376.80 4,376.80 60,000.00 60,000.00 1,038.58 1,038.58 1,196.56 246,000.00 246,000.00 141,634.55 263,266.67 313,227.83 1,337,264.83 425,863.06 515,310.10
190003 190003 190003 190004 190006 190006 190006 190007	Additional Asbestos Abatement Services Duri Acceptable Parameter Services Duri PAECETrak Annual Maintenance and Hosting Relocated card reader & cut in new door stril Relocated card reader & cut in new door str	Bem Systems Inc Kratos Public Safety & Security Solutions Inc Railmen For Children Inc Eastern Lift Truck Co Inc DMR Construction Services Inc	10-3953CNEE-08 SM66867 318 M30618 1-040419 10-041620 11-052820 12-091020 13-092520 14-102120 15-111820 16-110420	4,376.80 4,376.80 60,000.00 60,000.00 1,038.58 1,038.58 1,196.56 246,000.00 246,000.00 141,634.55 263,266.67 313,227.83 1,337,264.83 425,863.06 515,310.10
190003 190003 190003 190004 190004 190006 190006 190007	22 Additional Asbestos Abatement Services Duri 22	Bem Systems Inc Railmen For Children Inc Eastern Lift Truck Co Inc DMR Construction Services Inc	10-3953CNEE-08 SM66867 318 M30618 1-040419 10-041620 11-052820 12-091020 13-092520 14-102120 15-111820 16-110420	4,376.80 4,376.80 60,000.00 60,000.00 1,038.58 1,038.58 1,196.56 246,000.00 246,000.00 141,634.55 263,266.67 313,227.83 1,337,264.83 425,863.06 515,310.10
190003 190003 190003 190004 190004 190006 190006 190007	Additional Asbestos Abatement Services Duri Acceptable Parameter Services Duri PAECETrak Annual Maintenance and Hosting Relocated card reader & cut in new door stril Relocated card reader & cut in new door str	Bem Systems Inc Kratos Public Safety & Security Solutions Inc Railmen For Children Inc Eastern Lift Truck Co Inc DMR Construction Services Inc	10-3953CNEE-08 SM66867 318 M30618 1-040419 10-041620 11-052820 12-091020 13-092520 14-102120 15-111820 16-110420	4,376.80 4,376.80 60,000.00 60,000.00 1,038.58 1,038.58 1,196.56 246,000.00 246,000.00 141,634.55 263,266.67

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	Construction of Hoboken Depot Substation	DMR Construction Services Inc	3-062019	465,858.14
	Construction of Hoboken Depot Substation	DMR Construction Services Inc	4-073119	1,140,313.76
	Construction of Hoboken Depot Substation	DMR Construction Services Inc	5-083019	2,477,043.77
190007204	Construction of Hoboken Depot Substation	DMR Construction Services Inc	6-092319	926,769.31
190007204	Construction of Hoboken Depot Substation	DMR Construction Services Inc	7-100819	1,002,470.18
	Construction of Hoboken Depot Substation	DMR Construction Services Inc	8-112619	467,997.23
	Construction of Hoboken Depot Substation	DMR Construction Services Inc	9-041620	1,033,224.46
130007204	Construction of Hoboken Depot Substation	DIVIN CONSTRUCTION SERVICES INC	3 041020	1,033,224.40
190007204				11,227,354.45
190008111	NJT00748 - HBLR Traction and Station Power	Twenty-First Century Rail Corp	14336	704,161.90
	NJT00748 - HBLR Traction and Station Power		14348	627,959.20
	NJT00748 - Labor and equipment costs for Sa		14336	704,161.90
	NJT00748 - Labor and equipment costs for Sai		14330	627,959.20
			14346	291,027.70
	NJT00748 - Labor and equipment costs for Sa			
	NJT00748 - Labor and equipment costs for Sa		14413	888,688.00
	NJT00748 - Labor and equipment costs for Sa		14435	1,569,898.00
190008111	NJT00748 - Labor and equipment costs for Sa	Iwenty-First Century Rail Corp	14455	2,197,857.20
190008111				7,611,713.10
100009306	CONSTRUCTION MANAGEMENT SERVICES FO	Naik Consulting Group BC	219066 219067 018	64.050.51
			218066-218067-01R	64,950.51
	CONSTRUCTION MANAGEMENT SERVICES FO		218066-218067-01R	64,950.51
	CONSTRUCTION MANAGEMENT SERVICES FO		218066-218067-02R	101,490.33
	CONSTRUCTION MANAGEMENT SERVICES FO		218066-218067-02R	101,490.33
	CONSTRUCTION MANAGEMENT SERVICES FO		218066-218067-03	134,653.33
190008306	CONSTRUCTION MANAGEMENT SERVICES FO	Naik Consulting Group PC	218066-218067-03	134,653.33
	CONSTRUCTION MANAGEMENT SERVICES FO		218066-218067-04	118,940.91
	CONSTRUCTION MANAGEMENT SERVICES FO		218066-218067-04	118,940.9
	CONSTRUCTION MANAGEMENT SERVICES FO		218066-218067-05	113,089.39
			218066-218067-05 218066-218067-05	
	CONSTRUCTION MANAGEMENT SERVICES FO			113,089.39
	CONSTRUCTION MANAGEMENT SERVICES FO		218066-218067-06	128,358.25
	CONSTRUCTION MANAGEMENT SERVICES FO		218066-218067-06	128,358.25
190008306	CONSTRUCTION MANAGEMENT SERVICES FO	Naik Consulting Group PC	218066-218067-07	136,092.41
190008306	CONSTRUCTION MANAGEMENT SERVICES FO	Naik Consulting Group PC	218066-218067-07	136,092.41
190008306	CONSTRUCTION MANAGEMENT SERVICES FO	Naik Consulting Group PC	218066-218067-08	117,575.32
	CONSTRUCTION MANAGEMENT SERVICES FO		218066-218067-08	117,575.32
	CONSTRUCTION MANAGEMENT SERVICES FO		218066-218067-09	122,923.22
	CONSTRUCTION MANAGEMENT SERVICES FO		218066-218067-09	122,923.22
	CONSTRUCTION MANAGEMENT SERVICES FO		218066-218067-10	121,792.73
	CONSTRUCTION MANAGEMENT SERVICES FO		218066-218067-10	121,792.73
190008306	CONSTRUCTION MANAGEMENT SERVICES FO	Naik Consulting Group PC	218066-218067-11	111,776.42
190008306	CONSTRUCTION MANAGEMENT SERVICES FO	Naik Consulting Group PC	218066-218067-11	111,776.42
190008306	CONSTRUCTION MANAGEMENT SERVICES FO	Naik Consulting Group PC	218066-218067-12	135,967.74
	CONSTRUCTION MANAGEMENT SERVICES FO		218066-218067-12	135,967.74
	CONSTRUCTION MANAGEMENT SERVICES FO		218066-218067-13	109,627.19
	CONSTRUCTION MANAGEMENT SERVICES FO		218066-218067-13	109,627.19
	CONSTRUCTION MANAGEMENT SERVICES FO		218066-218067-14	104,528.73
	CONSTRUCTION MANAGEMENT SERVICES FO		218066-218067-14	104,528.73
	CONSTRUCTION MANAGEMENT SERVICES FO		218066-218067-15	148,066.94
190008306	CONSTRUCTION MANAGEMENT SERVICES FO	Naik Consulting Group PC	218066-218067-15	148,066.94
190008306	CONSTRUCTION MANAGEMENT SERVICES FO	Naik Consulting Group PC	218066-218067-16	133,656.88
190008306	CONSTRUCTION MANAGEMENT SERVICES FO	Naik Consulting Group PC	218066-218067-16	133,656.88
	CONSTRUCTION MANAGEMENT SERVICES FO		218066-218067-17	139,048.87
	CONSTRUCTION MANAGEMENT SERVICES FO		218066-218067-17	139,048.87
	CONSTRUCTION MANAGEMENT SERVICES FO		218066-218067-17	163,229.85
	CONSTRUCTION MANAGEMENT SERVICES FO		218066-218067-18	163,229.85
	CONSTRUCTION MANAGEMENT SERVICES FO		218066-218067-20	150,634.8
	CONSTRUCTION MANAGEMENT SERVICES FO		218066-218067-20	150,634.88
	CONSTRUCTION MANAGEMENT SERVICES FO		218066-218067-21	151,635.12
190008306	CONSTRUCTION MANAGEMENT SERVICES FO	Naik Consulting Group PC	218066-218067-21	151,635.12
	CONSTRUCTION MANAGEMENT SERVICES FO		218066-218067-22	140,614.89
	CONSTRUCTION MANAGEMENT SERVICES FO		218066-218067-22	140,614.89
	CONSTRUCTION MANAGEMENT SERVICES FO		218068-218067-19	144,454.14
	CONSTRUCTION MANAGEMENT SERVICES FO		218068-218067-19	144,454.14
	CONSTRUCTION MANAGEMENT SERVICES FO		218066-218067-13 218066-218067-01R	64,950.5
	CONSTRUCTION MANAGEMENT SERVICES FO		218066-218067-02R	101,490.33
	CONSTRUCTION MANAGEMENT SERVICES FO		218066-218067-03	134,653.3
	CONSTRUCTION MANAGEMENT SERVICES FO		218066-218067-05	113,089.3
	CONSTRUCTION MANAGEMENT SERVICES FO		218066-218067-08	117,575.3
	CONSTRUCTION MANAGEMENT SERVICES FO		218066-218067-09	122,923.2
190008306	CONSTRUCTION MANAGEMENT SERVICES FO	Naik Consulting Group PC	218066-218067-10	121,792.7
	CONSTRUCTION MANAGEMENT SERVICES FO		218066-218067-11	111,776.4
	CONSTRUCTION MANAGEMENT SERVICES FO		218066-218067-12	135,967.7
	CONSTRUCTION MANAGEMENT SERVICES FO		218066-218067-12	109,627.1
	CONSTRUCTION MANAGEMENT SERVICES FO		218066-218067-14	104,528.7
	CONSTRUCTION MANAGEMENT SERVICES FO		218066-218067-15	148,066.9
	CONSTRUCTION MANAGEMENT SERVICES FO		218066-218067-16	133,656.8
190008306	CONSTRUCTION MANAGEMENT SERVICES FO	Naik Consulting Group PC	218066-218067-17	139,048.8
	CONSTRUCTION MANAGEMENT SERVICES FO		218066-218067-18	163,229.8
			218066-218067-20	150,634.8
	CONSTRUCTION MANAGEMENT SERVICES FO	INAIK CONSUITING GROUD PC		

190008306	CONSTRUCTION MANAGEMENT SERVICES FO		218066-218067-22	140,614.89
130008300	CONSTRUCTION MANAGEMENT SERVICES FO	Naik Consulting Group PC	218068-218067-19	144,454.14
100000300				7 005 022 50
190008306				7,995,932.58
100002719	LNTP to Systra, Contract 16-037B, Task Order	Systra Consulting Inc	2	90,013.93
	LNTP to Systra, Contract 16-037B, Task Order		14003178-1	28.070.94
	LNTP to Systra, Contract 16-037B, Task Order		14003178-1	29,930.76
	LNTP to Systra, Contract 16-037B, Task Order		14003293	16,286.10
			14003603	
	Contract 16-037B, TOA No. 2 for Review and I		 	94,245.65
	Contract 16-037B, TOA No. 2 for Review and I		14003407-05	74,942.69
	Contract 16-037B, TOA No. 2 for Review and I		14003466-06	77,855.35
	Contract 16-037B, TOA No. 2 for Review and I		14003506-07	72,605.18
190008718	Contract 16-037B, TOA No. 2 for Review and I	Systra Consulting Inc	14003603	16,286.10
190008718				F00 226 70
190008/18				500,236.70
190009834	CONSTRUCTION OF HENDERSON STREET SUB.	John Ohara Company Inc	1-013119	170,517.40
	CONSTRUCTION OF HENDERSON STREET SUB		10-042120	218,175.65
	CONSTRUCTION OF HENDERSON STREET SUB		11-042120	812,604.69
	CONSTRUCTION OF HENDERSON STREET SUB		12-062620	243,918.55
	CONSTRUCTION OF HENDERSON STREET SUB		13-091520	1,073,756.62
	CONSTRUCTION OF HENDERSON STREET SUB		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
	CONSTRUCTION OF HENDERSON STREET SUB		3-071219	815,674.4
	CONSTRUCTION OF HENDERSON STREET SUB		4-073019	145,115.56
	CONSTRUCTION OF HENDERSON STREET SUB		5-091819	449,492.66
	CONSTRUCTION OF HENDERSON STREET SUB		6-101619	585,232.68
	CONSTRUCTION OF HENDERSON STREET SUB		7-112619	824,628.83
	CONSTRUCTION OF HENDERSON STREET SUB		8-122019	465,342.98
			9-031020	
190009654	CONSTRUCTION OF HENDERSON STREET SUB		9-031020	420,692.88
190009834				7,400,787.22
130003634				7,400,787.22
190010078	NPO-Conrail Payments-Linden Yard Lease 201	Conrail	LIDEN-YARD-LEASE2019	163,350.00
	NPO-Conrail Payments-Linden Yard Lease 201		LINDENYARDLEASE2018	163,350.00
	NPO-Conrail Payments-Linden Yard Lease 201		LINDENYARDLEASE2020	163,350.00
190010078	NPO-Contail Payments-Linden faid Lease 201	Contail	LINDENTARDLEASEZUZU	105,550.00
190010078				490,050.00
130010078				430,030.00
190012601	sandy - NITO0781 - NICL Signal Project -Comp	Frico International Corporation	5690172	7 /23 69
	sandy - NJT00781 - NJCL Signal Project -Comp		5690172	
	sandy - NJT00781 - NJCL Signal Project -Comp sandy - NJT00781 - NJCL Signal Project -Comp		5690172 5698453	
190012601				5,141.21
				5,141.21
190012601 190012601	sandy - NJT00781 - NJCL Signal Project -Comp	Erico International Corporation	5698453	5,141.21 12,564.8 9
190012601 190012601 190012605	sandy - NJT00781 - NJCL Signal Project -Comp sandy - NJT00781 - NJCL Signal Project -Comp	Erico International Corporation Siemens Mobility Inc	5698453 5610149008	5,141.21 12,564.89 25,103.00
190012601 190012601 190012605	sandy - NJT00781 - NJCL Signal Project -Comp	Erico International Corporation Siemens Mobility Inc	5698453	7,423.68 5,141.21 12,564.89 25,103.00 8,056.77
190012601 190012601 190012605 190012605	sandy - NJT00781 - NJCL Signal Project -Comp sandy - NJT00781 - NJCL Signal Project -Comp	Erico International Corporation Siemens Mobility Inc	5698453 5610149008	5,141.21 12,564.89 25,103.00 8,056.77
190012601 190012601 190012605	sandy - NJT00781 - NJCL Signal Project -Comp sandy - NJT00781 - NJCL Signal Project -Comp	Erico International Corporation Siemens Mobility Inc	5698453 5610149008	5,141.21 12,564.89 25,103.00 8,056.77
190012601 190012605 190012605	sandy - NJT00781 - NJCL Signal Project -Comp sandy - NJT00781 - NJCL Signal Project -Comp	Erico International Corporation Siemens Mobility Inc Siemens Mobility Inc	5698453 5610149008	5,141.21 12,564.89 25,103.00 8,056.77 33,159.77
190012601 190012605 190012605	sandy - NJT00781 - NJCL Signal Project -Comp sandy - NJT00781 - NJCL Signal Project -Comp sandy - NJT00781 - NJCL Signal Project -Comp	Erico International Corporation Siemens Mobility Inc Siemens Mobility Inc	5698453 5610149008 5610151141	5,141.21 12,564.89 25,103.00
190012601 190012605 190012605	sandy - NJT00781 - NJCL Signal Project -Comp sandy - NJT00781 - NJCL Signal Project -Comp sandy - NJT00781 - NJCL Signal Project -Comp	Erico International Corporation Siemens Mobility Inc Siemens Mobility Inc	5698453 5610149008 5610151141	5,141.21 12,564.89 25,103.00 8,056.77 33,159.77
190012601 190012605 190012605 190013053	sandy - NJT00781 - NJCL Signal Project -Comp sandy - NJT00781 - NJCL Signal Project -Comp sandy - NJT00781 - NJCL Signal Project -Comp Sandy - NJT00781 - NJCL Signal Project -Compet	Erico International Corporation Siemens Mobility Inc Siemens Mobility Inc	5698453 5610149008 5610151141 3214037-00	5,141.21 12,564.89 25,103.00 8,056.77 33,159.77 2,930.00 2,930.00
190012601 190012605 190012605 190012605 190013053 190013053	sandy - NJT00781 - NJCL Signal Project -Comp sandy - NJT00781 - NJCL Signal Project -Comp sandy - NJT00781 - NJCL Signal Project -Comp Sandy-NJTT00781-NJCL Signal Project-Compet	Erico International Corporation Siemens Mobility Inc Siemens Mobility Inc	5698453 5610149008 5610151141	5,141.21 12,564.89 25,103.00 8,056.77 33,159.77 2,930.00 2,930.00
190012601 190012605 190012605 190012605 190013053 190013053	sandy - NJT00781 - NJCL Signal Project -Comp sandy - NJT00781 - NJCL Signal Project -Comp sandy - NJT00781 - NJCL Signal Project -Comp Sandy - NJT00781 - NJCL Signal Project -Compet	Erico International Corporation Siemens Mobility Inc Siemens Mobility Inc Turtle & Hughes Inc	5698453 5610149008 5610151141 3214037-00 1-070919 10-051820	5,141.21 12,564.89 25,103.00 8,056.77 33,159.77 2,930.00 2,930.00 81,430.19
190012601 190012605 190012605 190012605 190013053 190013053 190013218	sandy - NJT00781 - NJCL Signal Project -Comp sandy - NJT00781 - NJCL Signal Project -Comp sandy - NJT00781 - NJCL Signal Project -Comp Sandy-NJTT00781-NJCL Signal Project-Compet	Siemens Mobility Inc Siemens Mobility Inc Turtle & Hughes Inc Northeast Remsco Construction	5698453 5610149008 5610151141 3214037-00 1-070919	5,141.21 12,564.89 25,103.00 8,056.77 2,930.00 2,930.00 81,430.19 454,456.91
190012601 190012605 190012605 190012605 190013053 190013053 190013218 190013218	sandy - NJT00781 - NJCL Signal Project -Comp sandy - NJT00781 - NJCL Signal Project -Comp sandy - NJT00781 - NJCL Signal Project -Comp Sandy-NJTT00781-NJCL Signal Project-Compet Construction of ROC Unit Substation Construction of ROC Unit Substation	Siemens Mobility Inc Siemens Mobility Inc Turtle & Hughes Inc Northeast Remsco Construction Northeast Remsco Construction	5698453 5610149008 5610151141 3214037-00 1-070919 10-051820	5,141.2: 12,564.8: 25,103.00 8,056.7: 2,930.00 2,930.00 81,430.1: 454,456.9: 571,263.38
190012601 190012605 190012605 190012605 190013053 190013218 190013218 190013218	sandy - NJT00781 - NJCL Signal Project -Comp sandy - NJT00781 - NJCL Signal Project -Comp sandy - NJT00781 - NJCL Signal Project -Comp Sandy-NJTT00781-NJCL Signal Project-Competence Construction of ROC Unit Substation Construction of ROC Unit Substation Construction of ROC Unit Substation	Siemens Mobility Inc Siemens Mobility Inc Siemens Mobility Inc Turtle & Hughes Inc Northeast Remsco Construction Northeast Remsco Construction Northeast Remsco Construction	5698453 5610149008 5610151141 3214037-00 1-070919 10-051820 11-051820	5,141.21 12,564.89 25,103.00 8,056.77 33,159.77 2,930.00 2,930.00 81,430.19 454,456.91 571,263.38 12,654.37
190012601 190012605 190012605 190012605 190013053 190013013218 190013218 190013218 190013218 190013218	sandy - NJT00781 - NJCL Signal Project -Comp Construction of ROC Unit Substation	Erico International Corporation Siemens Mobility Inc Siemens Mobility Inc Turtle & Hughes Inc Northeast Remsco Construction	5698453 5610149008 5610151141 3214037-00 1-070919 10-051820 11-051820 12-052820 13-092320	5,141.2: 12,564.8: 25,103.00 8,056.7: 2,930.00 2,930.00 81,430.19 454,456.3: 571,263.3: 12,654.3: 312,227.4:
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1900 1350 PPC-Temporary Striffing Prometty for temporal System One Holdbanks LLC	190013520	NPO-Temporary Staffing Payment for tempora	System One Holdings LLC	INV-00762872	4,471.83
1900.1350 PPC-Temporar Striffine Parament for tempol System One Holdinas LLC				INV-00764929	2,710.20
390013520 PRC-Temporary Steffine Phorenet for semon's System One Holdings LLC 904-00772594 4,607.2				INV-00768971	4,065.30
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190015558 NPO - Special Counsel - Gibbons - Legal Servic Gibbons 1422566A 72 190015558 NPO - Special Counsel - Gibbons - Legal Servic Gibbons 1422566A 72 190015558 NPO - Special Counsel - Gibbons - Legal Servic Gibbons 1423359A 84					
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	NPO - Special Counsel - Gibbons - Legal Servic		1426116	17,008.00
	NPO - Special Counsel - Gibbons - Legal Servic		1426116	17,008.00
	NPO - Special Counsel - Gibbons - Legal Servic		1426116A	640 640
	NPO - Special Counsel - Gibbons - Legal Servic NPO - Special Counsel - Gibbons - Legal Servic		1426116A 1428221	12,388.50
	NPO - Special Counsel - Gibbons - Legal Servic		1428221	12,388.50
	NPO - Special Counsel - Gibbons - Legal Servic		1429052	1,600.00
	NPO - Special Counsel - Gibbons - Legal Service		1429052	1,600.00
	NPO - Special Counsel - Gibbons - Legal Servic		1431693	160
	NPO - Special Counsel - Gibbons - Legal Servic		1431693	160
	NPO - Special Counsel - Gibbons - Legal Servic		1433577	5,575.00
	NPO - Special Counsel - Gibbons - Legal Servic		1433577	5,575.00
	NPO - Special Counsel - Gibbons - Legal Servic		1433577A	760
	NPO - Special Counsel - Gibbons - Legal Servic		1433577A	760
	NPO - Special Counsel - Gibbons - Legal Servic		1435050	40,412.00
	NPO - Special Counsel - Gibbons - Legal Servic		1435050	40,412.00
	NPO - Special Counsel - Gibbons - Legal Servic		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
	NPO - Special Counsel - Gibbons - Legal Servic		1441829	27,079.00
	NPO - Special Counsel - Gibbons - Legal Servic		1443097	15,516.00
	NPO - Special Counsel - Gibbons - Legal Servic		1443097	15,516.00
	NPO - Special Counsel - Gibbons - Legal Servic		1445099	5,640.00
	NPO - Special Counsel - Gibbons - Legal Servic		1445099	5,640.00
	NPO - Special Counsel - Gibbons - Legal Servic		1446014	2,560.00
	NPO - Special Counsel - Gibbons - Legal Servic		1446014	2,560.00
	NPO - Special Counsel - Gibbons - Legal Servic		1448200	11,299.00
	NPO - Special Counsel - Gibbons - Legal Servic		1448200	11,299.00
	NPO - Special Counsel - Gibbons - Legal Servic		1449454	3,060.50
	NPO - Special Counsel - Gibbons - Legal Servic		1449454	3,060.50
	NPO - Special Counsel - Gibbons - Legal Servic		1450893	1,575.00
	NPO - Special Counsel - Gibbons - Legal Servic		1450893	1,575.00
	NPO - Special Counsel - Gibbons - Legal Servic		1452885	520
	NPO - Special Counsel - Gibbons - Legal Servic		1452885	520
	NPO - Special Counsel - Gibbons - Legal Servic		1458648	21,251.50
	NPO - Special Counsel - Gibbons - Legal Servic NPO - Special Counsel - Gibbons - Legal Servic		1458648A 1460845	1,520.00 3,400.00
	NPO - Special Counsel - Gibbons - Legal Servic		1460843	11,439.50
	NPO - Special Counsel - Gibbons - Legal Servic		1461930	8,807.50
	NPO - Special Counsel - Gibbons - Legal Servic		1465287	6,580.00
	NPO - Special Counsel - Gibbons - Legal Servic		1466829	10,944.50
	NPO - Special Counsel - Gibbons - Legal Servic		1468588	32,123.50
	NPO - Special Counsel - Gibbons - Legal Servic		1469711	36,947.00
	NPO - Special Counsel - Gibbons - Legal Servic		1471036	3,434.00
	NPO - Special Counsel - Gibbons - Legal Servic		1473811	21,459.50
	NPO - Special Counsel - Gibbons - Legal Servic		1474675	12,197.00
	NPO - Special Counsel - Gibbons - Legal Servic		1476682	16,592.50
	NPO - Special Counsel - Gibbons - Legal Servic		1477839	16,041.00
	NPO - Special Counsel - Gibbons - Legal Servic		1479742	4,984.50
190015558				713,175.00
	100000000000000000000000000000000000000		 	
	O&M/NPC 94 - Flagging and Design Review fo		14143	6,891.10
	O&M/NPC 94 - Flagging and Design Review fo		14310	6,272.63
	O&M/NPC 94 - Flagging and Design Review fo O&M NPC 94 Additional Flagging and Design I		14414	1,568.16
	O&M NPC 94 Additional Flagging and Design I		14344 14378	4,704.50 2,090.87
190010096	Odivi NFC 34 Additional Flagging and Design I	rwenty-first Century Kall COID	143/8	2,090.87
190016096				21,527.26
150013050				
190017033	NJ Transgrid Traction Power System Air Permi	Treasurer, State of New Jersey	182160760	6,067.00
190017033				6,067.00
4000000	1		12212010 1	C #== 7 -
10001 //00			12312018-1	6,450.00
	Appraisal Reviews for Raritan River Bridge Rei		12212010 1	
	Appraisal Reviews for Raritan River Bridge Re Appraisal Reviews for Raritan River Bridge Re		12312018-1	6,450.00
190017403	Appraisal Reviews for Raritan River Bridge Re		12312018-1	
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190017403 190017403	Appraisal Reviews for Raritan River Bridge Re	Professional Appraisal Associates	12312018-1	12,900.00
190017403 190017403 190017532	Appraisal Reviews for Raritan River Bridge Re	Professional Appraisal Associates HumanEdge Inc		12,900.00 1,234.80
190017403 190017403 190017532 190017532	Appraisal Reviews for Raritan River Bridge Re	Professional Appraisal Associates HumanEdge Inc HumanEdge Inc	402875	12,900.00 1,234.80 1,234.80
190017403 190017532 190017532 190017532 190017532	Appraisal Reviews for Raritan River Bridge Re NPO-Temporary Staffing Payment for tempor NPO-Temporary Staffing Payment for tempor	Professional Appraisal Associates HumanEdge Inc HumanEdge Inc HumanEdge Inc	402875 403188	12,900.00 1,234.80 1,234.80 987.84
190017403 190017403 190017532 190017532 190017532 190017532	Appraisal Reviews for Raritan River Bridge Re NPO-Temporary Staffing Payment for tempor. NPO-Temporary Staffing Payment for tempor. NPO-Temporary Staffing Payment for tempor.	Professional Appraisal Associates HumanEdge Inc HumanEdge Inc HumanEdge Inc HumanEdge Inc	402875 403188 403522	12,900.00 1,234.80 1,234.80 987.84 1,234.80
190017403 190017532 190017532 190017532 190017532 190017532	Appraisal Reviews for Raritan River Bridge Re NPO-Temporary Staffing Payment for tempor.	Professional Appraisal Associates HumanEdge Inc	402875 403188 403522 403814	
190017403 190017532 190017532 190017532 190017532 190017532 190017532 190017532	Appraisal Reviews for Raritan River Bridge Re NPO-Temporary Staffing Payment for tempor.	Professional Appraisal Associates HumanEdge Inc	402875 403188 403522 403814 404240	12,900.00 1,234.80 1,234.80 987.84 1,234.80 1,234.80 1,234.80 987.84
190017403 190017532 190017532 190017532 190017532 190017532 190017532 190017532 190017532	Appraisal Reviews for Raritan River Bridge Re NPO-Temporary Staffing Payment for tempor.	Professional Appraisal Associates HumanEdge Inc	402875 403188 403522 403814 404240 404555	12,900.00 1,234.80 1,234.80 987.84 1,234.80 1,234.80

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1900.175.2 NOT-responsery staffing Payment for tempor Immansfigue Inc.	190017532	NPO-Temporary Staffing Payment for temporary	HumanEdge Inc	406471	1,234.80
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19001732 PRO Temporary Staffing Payment for tempor (Humanfides Inc. 410777 1236 19001732 PRO Temporary Staffing Payment for tempor (Humanfides Inc. 410777 1236 13001732 PRO Temporary Staffing Payment for tempor (Humanfides Inc. 410777 1236 13001732 PRO Temporary Staffing Payment for tempor (Humanfides Inc. 410777 1236 1326	190017532	NPO-Temporary Staffing Payment for temporary	HumanEdge Inc	409807	1,234.80
19001752 PRO1-Temporary Staffing Payment for tempor (Humandiale Inc. 410077 987 13901752 PRO1-Temporary Staffing Payment for tempor (Humandiale Inc. 411007 1,224 13001752 PRO1-Temporary Staffing Payment for tempor (Humandiale Inc. 411007 1,224 13001752 PRO1-Temporary Staffing Payment for tempor (Humandiale Inc. 411007 1,224 13001752 PRO1-Temporary Staffing Payment for tempor (Humandiale Inc. 412011 1,244 1,245 1	190017532	NPO-Temporary Staffing Payment for temporary	HumanEdge Inc	410135	1,234.80
19001752 PRO1-Temporary Staffing Payment for tempor (Humandiale Inc. 410077 987 13901752 PRO1-Temporary Staffing Payment for tempor (Humandiale Inc. 411007 1,224 13001752 PRO1-Temporary Staffing Payment for tempor (Humandiale Inc. 411007 1,224 13001752 PRO1-Temporary Staffing Payment for tempor (Humandiale Inc. 411007 1,224 13001752 PRO1-Temporary Staffing Payment for tempor (Humandiale Inc. 412011 1,244 1,245 1	190017532	NPO-Temporary Staffing Payment for temporary	HumanEdge Inc	410474	1,234.80
190017323 IPO-T-remporary Staffing Parsment for temose (Humanfage Inc. 141335 1,234 190017323 IPO-T-remporary Staffing Parsment for temose (Humanfage Inc. 141356 1,234 190017323 IPO-T-remporary Staffing Parsment for temose (Humanfage Inc. 141356 1,234 190017323 IPO-T-remporary Staffing Parsment for temose (Humanfage Inc. 141357 1,235 1,23					987.84
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190017932 NPO-Temporary Staffing Payment for tempory Humandides Inc					524.79
190017531 NPO-Temporary Staffing Payment for tempory Humandides Inc				412911	1,234.80
190017932 NPO-Temporary Staffing Payment for tempor Humandides Inc	190017532	NPO-Temporary Staffing Payment for temporary	HumanEdge Inc	413176	1,234.80
1900/1752 NPO-Temporary Staffing Payment for tempor Humandage Inc					987.84
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190017352 NPO-Temporary Staffing Payment for tempor Humandage inc		· · · · · · · · · · · · · · · · · · ·	.,		1,126.76
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190018277 Badger Crane Repairs (NJT00815): Sole-source North American Equipment Sales Co Inc 92303 237,641.					1,234.80
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190020997	GENRAKODE 4-TK CP PROGRAMABLE	Alstom Signaling Inc	900521177	36,013.83
190020997		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
	GENRAKODE INTERMEDIATE MOD PROGRAM		900441792	38,321.10
	GENRAKODE INTERMEDIATE MOD PROGRAM	Alstom Signaling Inc	900454945	38,321.10
	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
	TMTR CAB SIGNAL GENRAKODE	Alstom Signaling Inc	900449064	6,676.00
	TMTR CAB SIGNAL GENRAKODE	Alstom Signaling Inc	900453266	26,704.00
190020997		Alstom Signaling Inc	900453664	33,380.00
190020997	TMTR CAB SIGNAL GENRAKODE	Alstom Signaling Inc	900456926	113,492.00
	TMTR CAB SIGNAL GENRAKODE	Alstom Signaling Inc	900457163	20,028.00
190020997		Alstom Signaling Inc	900464183	6,676.00
190020997	TMTR CAB SIGNAL GENRAKODE	Alstom Signaling Inc	900466269	6,676.00
	TMTR CAB SIGNAL GENRAKODE	Alstom Signaling Inc	900470041	6,676.00
	TMTR CAB SIGNAL GENRAKODE	Alstom Signaling Inc	900470138	6,676.00
190020997		Alstom Signaling Inc	900372574	73,500.00
	TRANSMITTER, TRACK INTERFACE	Alstom Signaling Inc	900449063	20,042.46
190020997		Alstom Signaling Inc	900449830	46,765.74
190020997	TRANSMITTER, TRACK INTERFACE	Alstom Signaling Inc	900449831	66,808.20
190020997		Alstom Signaling Inc	900450258	66,808.20
190020997	TRANSMITTER, TRACK INTERFACE	Alstom Signaling Inc	900470040	26,723.28
4000200				052 442 62
190020997	+			952,142.12
190022695	Honda Self-Priming Construction Trash Water	Graybar Electric Co Inc	9309590015	2,174.97
130022093		C. Gybar Erectite CO., IIIc.	9309390015	2,114.31
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				E20 272 00
190023800				539,372.09
190024376	New Substation Crew Quarters	Cassone Leasing Inc	25206	39,805.00
			1	
190024376				39,805.00
		System One Holdings LLC	INV.00824504	
190025506	NPO-Temporary Staffing Payment for Tempor		INV-00824604	1,306.40
190025506 190025506	NPO-Temporary Staffing Payment for Tempor NPO-Temporary Staffing Payment for Tempor	System One Holdings LLC	INV-00827251	1,306.40 1,241.08
190025506 190025506 190025506	NPO-Temporary Staffing Payment for Tempor NPO-Temporary Staffing Payment for Tempor NPO-Temporary Staffing Payment for Tempor	System One Holdings LLC System One Holdings LLC	INV-00827251 INV-00831162	1,306.40 1,241.08 1,045.12
190025506 190025506 190025506 190025506	NPO-Temporary Staffing Payment for Tempor NPO-Temporary Staffing Payment for Tempor NPO-Temporary Staffing Payment for Tempor NPO-Temporary Staffing Payment for Tempor	System One Holdings LLC System One Holdings LLC System One Holdings LLC	INV-00827251 INV-00831162 INV-00834422	1,306.40 1,241.08 1,045.12 1,045.12
190025506 190025506 190025506 190025506 190025506	NPO-Temporary Staffing Payment for Tempor NPO-Temporary Staffing Payment for Tempor NPO-Temporary Staffing Payment for Tempor NPO-Temporary Staffing Payment for Tempor NPO-Temporary Staffing Payment for Tempor	System One Holdings LLC	INV-00827251 INV-00831162 INV-00834422 INV-00838107	1,306.40 1,241.08 1,045.12 1,045.12 1,045.12
190025506 190025506 190025506 190025506 190025506	NPO-Temporary Staffing Payment for Tempor NPO-Temporary Staffing Payment for Tempor	System One Holdings LLC	INV-00827251 INV-00831162 INV-00834422 INV-00838107 INV-00841292	1,306.40 1,241.08 1,045.12 1,045.12 1,045.12 1,306.40
190025506 190025506 190025506 190025506 190025506 190025506	NPO-Temporary Staffing Payment for Tempor NPO-Temporary Staffing Payment for Tempor	System One Holdings LLC	INV-00827251 INV-00831162 INV-00834422 INV-00838107 INV-00841292 INV-00844441	1,306.40 1,241.08 1,045.12 1,045.12 1,045.12 1,306.40 1,224.75
190025506 190025506 190025506 190025506 190025506 190025506 190025506	NPO-Temporary Staffing Payment for Tempor NPO-Temporary Staffing Payment	System One Holdings LLC	INV-00827251 INV-00831162 INV-00834422 INV-00838107 INV-00841292 INV-008447679	1,306.40 1,241.08 1,045.12 1,045.12 1,306.40 1,224.75 881.82
190025506 190025506 190025506 190025506 190025506 190025506 190025506	NPO-Temporary Staffing Payment for Tempor NPO-Temporary Staffing NPO-Temporary Staffing NPO-Temporary Staffing NPO	System One Holdings LLC	INV-00827251 INV-00831162 INV-00834422 INV-00838107 INV-00841292 INV-00847679 INV-00851131	1,306.40 1,241.08 1,045.12 1,045.12 1,045.12 1,306.40 1,224.75 881.82 1,306.40
190025506 190025506 190025506 190025506 190025506 190025506 190025506 190025506	NPO-Temporary Staffing Payment for Tempor NPO-Temporary Staffing NPO-Temporary Staffing NPO-Temporary Staffing NPO	System One Holdings LLC	INV-00827251 INV-00831162 INV-00834422 INV-00838107 INV-00841292 INV-00844441 INV-00847679 INV-00851131 INV-00854050	1,306.40 1,241.08 1,045.12 1,045.12 1,045.12 1,306.40 1,224.75 881.82 1,306.40 1,110.44
190025506 190025506 190025506 190025506 190025506 190025506 190025506 190025506 190025506	NPO-Temporary Staffing Payment for Tempor NPO-Temporary Staffing NPO-Temporary Staffing NPO-Temporary Staffing NPO	System One Holdings LLC	INV-00827251 INV-00831162 INV-00834122 INV-00838107 INV-00841292 INV-00844441 INV-00847679 INV-00851131 INV-00854050 INV-00854997	1,306.40 1,241.08 1,045.12 1,045.12 1,045.12 1,306.40 1,224.75 881.82 1,306.40 1,110.44 783.84
190025506 190025506 190025506 190025506 190025506 190025506 190025506 190025506 190025506 190025506	NPO-Temporary Staffing Payment for Tempor NPO-Temporary Staffing Payment	System One Holdings LLC	INV-00827251 INV-00831162 INV-00834422 INV-00838107 INV-00841292 INV-00844441 INV-00847679 INV-00851131 INV-00857897 INV-00857897 INV-00861159	1,306.40 1,241.08 1,045.12 1,045.12 1,306.40 1,224.75 881.82 1,306.40 1,110.44 783.84
190025506 190025506 190025506 190025506 190025506 190025506 190025506 190025506 190025506 190025506 190025506	NPO-Temporary Staffing Payment for Tempor NPO-Temporary Staffing NPO-Temporary Staffing NPO-Temporary Staffing NPO	System One Holdings LLC	INV-00827251 INV-00831162 INV-00834122 INV-00838107 INV-00841292 INV-00844441 INV-00847679 INV-00851131 INV-00854050 INV-00854997	1,306.40 1,241.08 1,045.12 1,045.12 1,045.12 1,306.40 1,224.75 881.82 1,306.40 1,110.44 783.84
190025506 190025506 190025506 190025506 190025506 190025506 190025506 190025506 190025506 190025506 190025506	NPO-Temporary Staffing Payment for Tempor NPO-Temporary Staffing Payment	System One Holdings LLC	INV-00827251 INV-00831162 INV-00834422 INV-00838107 INV-00841292 INV-00844291 INV-00847679 INV-00851131 INV-00854050 INV-00857897 INV-00861159 INV-00861159 INV-00864264	1,306.40 1,241.08 1,045.12 1,045.12 1,306.40 1,224.75 881.82 1,306.40 1,110.44 783.84 1,306.40 1,306.40
190025506 190025506 190025506 190025506 190025506 190025506 190025506 190025506 190025506 190025506 190025506 190025506 190025506 190025506	NPO-Temporary Staffing Payment for Tempor NPO-Temporary Staffing Payment	System One Holdings LLC	INV-00827251 INV-00831162 INV-00834422 INV-00838107 INV-00841292 INV-00847679 INV-00847679 INV-00851131 INV-0085050 INV-00851050 INV-00851050 INV-00861159 INV-00864264 INV-00868049	1,306.40 1,241.08 1,045.12 1,045.12 1,306.40 1,224.75 881.82 1,306.40 1,110.44 783.84 1,306.40 1,306.40 1,045.12
190025506 190025506 190025506 190025506 190025506 190025506 190025506 190025506 190025506 190025506 190025506 190025506 190025506 190025506	NPO-Temporary Staffing Payment for Tempor NPO-Temporary Staffing Payment	System One Holdings LLC	INV-00827251 INV-00831162 INV-00834122 INV-00838107 INV-00841292 INV-00844441 INV-00847679 INV-00851131 INV-00854050 INV-00854050 INV-00851159 INV-00864159 INV-00868049 INV-00868049 INV-00870851	1,306.40 1,241.08 1,045.12 1,045.12 1,306.40 1,224.75 881.82 1,306.40 1,110.44 783.84 1,306.40 1,306.40 1,306.40 1,308.40 1,308.40 1,308.40 1,308.40
190025506 190025506 190025506 190025506 190025506 190025506 190025506 190025506 190025506 190025506 190025506 190025506 190025506 190025506 190025506	NPO-Temporary Staffing Payment for Tempor NPO-Temporary Staffing Payment	System One Holdings LLC	INV-00827251 INV-00831162 INV-00834122 INV-0083427 INV-00844292 INV-00844292 INV-00844441 INV-00847679 INV-00851131 INV-00851131 INV-00854050 INV-0085159 INV-00861159 INV-0086049 INV-0086049 INV-00870851 INV-00870851	1,306.40 1,241.08 1,045.12 1,045.12 1,306.40 1,224.75 881.82 1,306.40 1,110.44 783.84 1,306.40 1,045.12 783.84
190025506 190025506 190025506 190025506 190025506 190025506 190025506 190025506 190025506 190025506 190025506 190025506 190025506 190025506 190025506	NPO-Temporary Staffing Payment for Tempor NPO-Temporary Staffing Payment	System One Holdings LLC	INV-00827251 INV-00831162 INV-00834122 INV-0083422 INV-00841292 INV-00844291 INV-00844579 INV-00851131 INV-00857897 INV-00861159 INV-0086159 INV-00864264 INV-00868049 INV-00870851 INV-00874635 INV-00877883	1,306.40 1,241.08 1,045.12 1,045.12 1,306.40 1,224.75 881.82 1,306.40 1,110.44 783.84 1,306.40 1,045.12 783.84 1,045.12 783.84
190025506 190025506 190025506 190025506 190025506 190025506 190025506 190025506 190025506 190025506 190025506 190025506 190025506 190025506 190025506 190025506 190025506	NPO-Temporary Staffing Payment for Tempor NPO-Temporary Staffing Payment	System One Holdings LLC	INV-00827251 INV-00831162 INV-00834162 INV-00834422 INV-00848107 INV-00841292 INV-00847679 INV-00851131 INV-00851131 INV-0085105 INV-00851897 INV-00861159 INV-00861159 INV-00861159 INV-00861159 INV-00861159 INV-00861159 INV-00861159 INV-00874635 INV-0087883 INV-00877883	1,306.40 1,241.08 1,045.12 1,045.12 1,306.40 1,224.75 881.82 1,306.40 1,110.44 783.84 1,306.40 1,306.40 1,045.12 783.84 1,045.12 783.84
190025506 190025506 190025506 190025506 190025506 190025506 190025506 190025506 190025506 190025506 190025506 190025506 190025506 190025506 190025506 190025506 190025506 190025506 190025506	NPO-Temporary Staffing Payment for Tempor NPO-Temporary Staffing Payment	System One Holdings LLC	INV-00827251 INV-00831162 INV-00831162 INV-00834422 INV-00848107 INV-00841292 INV-00847679 INV-00851131 INV-00851131 INV-00851131 INV-00851159 INV-00861159 INV-00861159 INV-00868049 INV-00869049 INV-00877883 INV-00877883 INV-00877886 INV-00877886	1,306.40 1,241.08 1,045.12 1,045.12 1,306.40 1,224.75 881.82 1,306.40 1,110.44 783.84 1,306.40 1,045.12 783.84 1,045.12 522.56 783.84 1,077.78
190025506 190025506 190025506 190025506 190025506 190025506 190025506 190025506 190025506 190025506 190025506 190025506 190025506 190025506 190025506 190025506 190025506 190025506 190025506 190025506	NPO-Temporary Staffing Payment for Tempor NPO-Temporary Staffing Payment	System One Holdings LLC	INV-00827251 INV-00831162 INV-00834122 INV-00838107 INV-00841292 INV-00844241 INV-00847679 INV-00851131 INV-00851131 INV-00854050 INV-00851159 INV-00861159 INV-0086049 INV-0086049 INV-00870851 INV-00877883 INV-00877886 INV-00877886 INV-0087286	1,306.40 1,241.08 1,045.12 1,045.12 1,306.40 1,224.75 881.82 1,306.40 1,110.44 783.84 1,306.40 1,045.12 783.84 1,045.12 783.84 1,077.78
190025506 190025506 190025506 190025506 190025506 190025506 190025506 190025506 190025506 190025506 190025506 190025506 190025506 190025506 190025506 190025506 190025506 190025506 190025506 190025506	NPO-Temporary Staffing Payment for Tempor NPO-Temporary Staffing Payment	System One Holdings LLC	INV-00827251 INV-00831162 INV-00834162 INV-0083422 INV-0083429 INV-00844292 INV-00844441 INV-00847679 INV-00851131 INV-00851131 INV-00854050 INV-00861159 INV-00864264 INV-0086049 INV-0086049 INV-00870851 INV-00877883 INV-00877883 INV-00877886 INV-00877886 INV-00882044 INV-00882044 INV-00885420 INV-00881475	1,306.40 1,241.08 1,045.12 1,045.12 1,306.40 1,224.75 881.82 1,306.40 1,110.44 783.84 1,306.40 1,306.40 1,045.12 783.84 1,047.12 783.84 1,047.78 1,136.00 852 852 745.5
190025506 190025506	NPO-Temporary Staffing Payment for Tempor NPO-Temporary Staffing Payment	System One Holdings LLC	INV-00827251 INV-00831162 INV-00834122 INV-00838107 INV-00841292 INV-00841292 INV-0084131 INV-00851131 INV-00851131 INV-00854050 INV-00854050 INV-00854050 INV-00864050 INV-00864050 INV-00864050 INV-00868049 INV-00878851 INV-00877883 INV-00877886 INV-00877886 INV-00879851 INV-00879851 INV-00879851 INV-00879851 INV-00879851 INV-0087985 INV-0087985 INV-0087985 INV-00896168 INV-00896168 INV-00896193 INV-00906333	1,306.40 1,241.08 1,045.12 1,045.12 1,306.40 1,224.75 881.82 1,306.40 1,110.44 783.84 1,306.40 1,045.12 783.84 1,077.78 1,136.00 852 852 745.5 568
190025506 190025506	NPO-Temporary Staffing Payment for Tempor NPO-Temporary Staffing Payment	System One Holdings LLC	INV-00827251 INV-00831162 INV-00834122 INV-00838107 INV-00841292 INV-00841292 INV-00841311 INV-00851131 INV-00851131 INV-0085199 INV-00861159 INV-0086049 INV-0086049 INV-00870851 INV-00877885 INV-00877886 INV-00877886 INV-00879851 INV-00879851 INV-00879851 INV-00879851 INV-00879851 INV-0087985 INV-00896168 INV-00896193 INV-00996333 INV-00910095	1,306.40 1,241.08 1,045.12 1,045.12 1,306.40 1,224.75 881.82 1,306.40 1,110.44 783.84 1,306.40 1,045.12 522.56 783.84 1,077.78 1,136.00 852 852 7455 568
190025506 190025506	NPO-Temporary Staffing Payment for Tempor NPO-Temporary Staffing Payment	System One Holdings LLC	INV-00827251 INV-00831162 INV-00834122 INV-0083422 INV-0083429 INV-00841292 INV-00844441 INV-00847679 INV-00851131 INV-00851131 INV-00854050 INV-00861159 INV-00861159 INV-00864264 INV-0086049 INV-00870851 INV-00870851 INV-00877883 INV-00877886 INV-00877886 INV-0087851 INV-0087851 INV-0087851 INV-00879851 INV-00879851 INV-00879851 INV-00879851 INV-00879851 INV-00896168 INV-00896168 INV-00896193 INV-00996333 INV-00910095 INV-00915111	1,306.40 1,241.08 1,045.12 1,045.12 1,306.40 1,1224.75 881.82 1,306.40 1,110.44 783.84 1,306.40 1,045.12 783.84 1,045.12 522.56 783.84 1,077.78 1,136.00 852 852 745.5 568 568
190025506 190025506	NPO-Temporary Staffing Payment for Tempor NPO-Temporary Staffing Payment	System One Holdings LLC	INV-00827251 INV-00831162 INV-00834422 INV-00838107 INV-00841292 INV-00847679 INV-00851131 INV-00851131 INV-00851159 INV-00861159 INV-00864050 INV-00864050 INV-00864050 INV-00864050 INV-00864050 INV-0087851 INV-00877886 INV-00877886 INV-00877886 INV-00877886 INV-0087851 INV-00877886 INV-00879851 INV-00879851 INV-00879851 INV-00879856 INV-00879856 INV-00879856 INV-00879856 INV-00896168 INV-00896168 INV-00996193 INV-0090915111 INV-00915111	1,306.40 1,241.08 1,045.12 1,045.12 1,306.40 1,224.75 881.82 1,306.40 1,110.44 783.84 1,306.40 1,306.40 1,045.12 783.84 1,045.12 522.56 783.84 1,077.78 1,136.00 852 852 745.5 568 568 568
190025506 190025506	NPO-Temporary Staffing Payment for Tempor NPO-Temporary Staffing Payment	System One Holdings LLC	INV-00827251	1,306.40 1,241.08 1,045.12 1,045.12 1,306.40 1,224.75 881.82 1,306.40 1,110.44 783.84 1,306.40 1,045.12 783.84 1,045.12 522.56 783.84 1,077.78 1,136.00 852 852 745.5 568 568 568 568
190025506 190025506	NPO-Temporary Staffing Payment for Tempor NPO-Temporary Staffing Payment	System One Holdings LLC	INV-00827251	1,306.40 1,241.08 1,045.12 1,045.12 1,306.40 1,224.75 881.82 1,306.40 1,110.44 783.84 1,306.40 1,045.12 522.56 783.84 1,077.78 1,136.00 852 852 745.5 568 568 568 284 1,313.50 1,420.00
190025506 190025506	NPO-Temporary Staffing Payment for Tempor NPO-Temporary Staffing Payment	System One Holdings LLC	INV-00827251	1,306.40 1,241.08 1,045.12 1,045.12 1,306.40 1,1224.75 881.82 1,306.40 1,110.44 783.84 1,306.40 1,045.12 783.84 1,306.40 1,045.12 522.56 783.84 1,077.78 1,136.00 852 852 745.5 568 568 568 284 1,313.50
190025506 190025506	NPO-Temporary Staffing Payment for Tempor NPO-Temporary Staffing Payment	System One Holdings LLC	INV-00827251	1,306.40 1,241.08 1,045.12 1,045.12 1,306.40 1,224.75 881.82 1,306.40 1,110.44 783.84 1,306.40 1,045.12 783.84 1,045.12 522.56 783.84 1,077.78 1,136.00 852 745.5 568 568 568 284 1,313.50 1,420.00
190025506 190025506	NPO-Temporary Staffing Payment for Tempor NPO-Temporary Staffing Payment	System One Holdings LLC	INV-00827251	1,306.40 1,241.08 1,045.12 1,045.12 1,306.40 1,224.75 881.82 1,306.40 1,110.44 783.84 1,306.40 1,045.12 783.84 1,077.78 1,136.00 852 852 745.5 568 568 568 284 1,313.50 1,420.00 1,420.00
190025506 190025506	NPO-Temporary Staffing Payment for Tempor NPO-Temporary Staffing Payment	System One Holdings LLC	INV-00827251	1,306.40 1,241.08 1,045.12 1,045.12 1,306.40 1,1224.75 881.82 1,306.40 1,110.44 783.84 1,306.40 1,045.12 522.56 783.84 1,077.78 1,136.00 852 745.5 568 568 568 568 284 1,313.50 1,420.00 1,420.00 1,420.00
190025506 190025506	NPO-Temporary Staffing Payment for Tempor NPO-Temporary Staffing Payment	System One Holdings LLC	INV-00827251	1,306.40 1,241.08 1,045.12 1,045.12 1,306.40 1,1224.75 881.82 1,306.40 1,110.44 783.84 1,306.40 1,045.12 783.84 1,306.40 1,045.12 522.56 783.84 1,077.78 1,136.00 852 745.5 568 568 284 1,313.50 1,420.00 1,420.00 1,420.00
190025506 190025506	NPO-Temporary Staffing Payment for Tempor NPO-Temporary Staffing Payment	System One Holdings LLC	INV-00827251	1,306.40 1,241.08 1,045.12 1,045.12 1,306.40 1,1224.75 881.82 1,306.40 1,110.44 783.84 1,306.40 1,045.12 783.84 1,045.12 522.56 783.84 1,077.78 1,136.00 852 852 745.5 568 284 1,313.50 1,420.00 1,420.00 1,420.00 1,420.00 852
190025506 190025506	NPO-Temporary Staffing Payment for Tempor NPO-Temporary Staffing Payment	System One Holdings LLC	INV-00827251	1,306.40 1,241.08 1,045.12 1,045.12 1,306.40 1,224.75 881.82 1,306.40 1,110.44 783.84 1,306.40 1,045.12 783.84 1,045.12 522.56 783.84 1,077.78 1,136.00 852 852 745.5 568 568 568 284 1,313.50 1,420.00 1,420.00 1,420.00 1,420.00 1,136.00
190025506 190025506	NPO-Temporary Staffing Payment for Tempor NPO-Temporary Staffing Payment	System One Holdings LLC	INV-00827251	1,306.40 1,241.08 1,045.12 1,045.12 1,306.40 1,1224.75 881.82 1,306.40 1,110.44 783.84 1,306.40 1,045.12 522.56 783.84 1,077.78 1,136.00 852 745.5 568 568 568 284 1,313.50 1,420.00 1,420.00 1,420.00 1,420.00 1,420.00 1,420.00
190025506 190025506	NPO-Temporary Staffing Payment for Tempor NPO-Temporary Staffing Payment	System One Holdings LLC	INV-00827251	1,306.40 1,241.08 1,045.12 1,045.12 1,306.40 1,224.75 881.82 1,306.40 1,110.44 783.84 1,306.40 1,045.12 783.84 1,045.12 522.56 783.84 1,077.78 1,136.00 852 852 745.5 568 568 568 284 1,313.50 1,420.00 1,420.00 1,420.00 1,420.00 1,136.00

19002550 19002550			I I	
19002550	6 NPO-Temporary Staffing Payment for Tempor		INV-00984554	1,136.00
	NPO-Temporary Staffing Payment for Tempor		INV-00987920	284
19002550	6 NPO-Temporary Staffing Payment for Tempor		INV-00991429	355
	NPO-Temporary Staffing Payment for Tempor	System One Holdings LLC	INV-00994790	568
19002550	NPO-Temporary Staffing Payment for Tempor	System One Holdings LLC	INV-00998485	710
19002550	NPO-Temporary Staffing Payment for Tempor	System One Holdings LLC	INV-01001756	710
19002550	NPO-Temporary Staffing Payment for Tempor	System One Holdings LLC	INV-01005540	710
19002550	NPO-Temporary Staffing Payment for Tempor	System One Holdings LLC	INV-01008894	710
19002550	6 NPO-Temporary Staffing Payment for Tempor	System One Holdings LLC	INV-01012436	568
	6 NPO-Temporary Staffing Payment for Tempor		INV-01015682	568
	6 NPO-Temporary Staffing Payment for Tempor		INV-01018949	710
	6 NPO-Temporary Staffing Payment for Tempor		INV-01018545	710
	6 NPO-Temporary Staffing Payment for Tempor			710
			INV-01024949 INV-01027969	
	6 NPO-Temporary Staffing Payment for Tempor			568
	6 NPO-Temporary Staffing Payment for Tempor		INV-01031209	710
	NPO-Temporary Staffing Payment for Tempor		INV-01033732	710
	NPO-Temporary Staffing Payment for Tempor		INV-01037108	426
19002550	6 NPO-Temporary Staffing Payment for Tempor	System One Holdings LLC	INV-01039854	710
19002550	NPO-Temporary Staffing Payment for Tempor	System One Holdings LLC	INV-01043211	710
19002550	NPO-Temporary Staffing Payment for Tempor	System One Holdings LLC	INV-01046703	710
19002550	NPO-Temporary Staffing Payment for Tempor	System One Holdings LLC	INV-01049943	710
	6 NPO-Temporary Staffing Payment for Tempor		INV-01053203	568
	6 NPO-Temporary Staffing Payment for Tempor		INV-01056551	710
	6 NPO-Temporary Staffing Payment for Tempor		INV-01030331	710
	6 NPO-Temporary Staffing Payment for Tempor		INV-01059587	710
	6 NPO-Temporary Staffing Payment for Tempor		INV-01066666	42.6
	6 NPO-Temporary Staffing Payment for Tempor		INV-01066959	602.08
	6 NPO-Temporary Staffing Payment for Tempor		INV-01069075	752.6
19002550	NPO-Temporary Staffing Payment for Tempor	System One Holdings LLC	INV-01074718	752.6
	NPO-Temporary Staffing Payment for Tempor		INV-01075868	602.08
19002550	NPO-Temporary Staffing Payment for Tempor	System One Holdings LLC	INV-01079224	602.08
19002550	NPO-Temporary Staffing Payment for Tempor	System One Holdings LLC	INV-01082037	752.6
	NPO-Temporary Staffing Payment for Tempor		INV-01082038	752.6
	6 NPO-Temporary Staffing Payment for Tempor		INV-01085667	602.08
	6 NPO-Temporary Staffing Payment for Tempor		INV-01088921	752.6
	6 NPO-Temporary Staffing Payment for Tempor		INV-01093231	413.93
	6 NPO-Temporary Staffing Payment for Tempor		INV-01093231	602.08
19002550	6 NPO-Temporary Staffing Payment for Tempor	System One Holdings LLC	INV-01110905	752.6
40003550	-			CF 40C 00
19002550	2			65,496.08
19002576	B DCA Construction Permit Fees - Depot Substa	Treasurer State of New Jersey	9006319	4,855.00
15002570	7 Der Construction Fermit Fees Depot Substa	Treasurer, state of New Jersey	3000319	+,033.00
19002576	3			4,855.00
25002570				.,000.00
19002739	TMAC Upgrade for control of Mason Traction	Arinc Inc.	19006084	55,648.00
13002733	7 THING OPPLIAGE TO CONTROL OF WASON TRACTION	THIRD HOL	15000001	3370 10100
19002739	1			
				55.648.00
	-			55,648.00
19002750		Bem Systems Inc	10-3953CNEE-09	
19002750	4 PAECETrak Annual Maintenance and Hosting	Bem Systems Inc	10-3953CNEE-09	
	4 PAECETrak Annual Maintenance and Hosting	Bem Systems Inc	10-3953CNEE-09	60,000.00
19002750 19002750	4 PAECETrak Annual Maintenance and Hosting	Bem Systems Inc	10-3953CNEE-09	60,000.00
19002750	4 PAECETrak Annual Maintenance and Hosting			60,000.00 60,000.00
19002750	4 PAECETrak Annual Maintenance and Hosting		10-3953CNEE-09 1-190029318	60,000.00 60,000.00
19002750 19002931	4 PAECETrak Annual Maintenance and Hosting 4 Urban Engineers & Tishman Construction Cor			60,000.00 60,000.00 30,084.49
19002750	4 PAECETrak Annual Maintenance and Hosting 4 Urban Engineers & Tishman Construction Cor			60,000.00 60,000.00 30,084.49
19002750 19002931 19002931	4 PAECETrak Annual Maintenance and Hosting. 4 Urban Engineers & Tishman Construction Cor	Urban Engineers	1-190029318	60,000.00 60,000.00 30,084.49 30,084.49
19002750 19002931 19002931 19003093	4 PAECETrak Annual Maintenance and Hosting 4 Urban Engineers & Tishman Construction Cor 8 Appraisal Fee for Long Slip Canal Fill and Rail B	Urban Engineers Lasser Sussman Associates LLC		60,000.00 60,000.00 30,084.49 30,084.49 6,800.00
19002750 19002931 19002931 19003093	4 PAECETrak Annual Maintenance and Hosting. 4 Urban Engineers & Tishman Construction Cor	Urban Engineers Lasser Sussman Associates LLC	1-190029318	60,000.00 60,000.00 30,084.49 30,084.49 6,800.00
19002750 19002931 19002931 19003093 19003093	4 PAECETrak Annual Maintenance and Hosting. 4 I Urban Engineers & Tishman Construction Cor 8 Appraisal Fee for Long Slip Canal Fill and Rail I	Urban Engineers Lasser Sussman Associates LLC	1-190029318	55,648.00 60,000.00 60,000.00 30,084.49 6,800.00 6,800.00 13,600.00
19002750 19002931 19002931 19003093	4 PAECETrak Annual Maintenance and Hosting. 4 I Urban Engineers & Tishman Construction Cor 8 Appraisal Fee for Long Slip Canal Fill and Rail I	Urban Engineers Lasser Sussman Associates LLC	1-190029318	60,000.00 60,000.00 30,084.49 30,084.49 6,800.00
19002750 19002931 19002931 19003093 19003093	4 PAECETrak Annual Maintenance and Hosting. 4 B Urban Engineers & Tishman Construction Cor 8 B Appraisal Fee for Long Slip Canal Fill and Rail I B Appraisal Fee for Long Slip Canal Fill and Rail I B Appraisal Fee for Long Slip Canal Fill and Rail I B	Urban Engineers Lasser Sussman Associates LLC Lasser Sussman Associates LLC	1-190029318 	60,000.00 60,000.00 30,084.49 30,084.49 6,800.00 6,800.00
19002750 19002931 19002931 19003093 19003093 19003093	4 PAECETrak Annual Maintenance and Hosting. 4 B Urban Engineers & Tishman Construction Cor 8 B Appraisal Fee for Long Slip Canal Fill and Rail B Appraisal Fee for Long Slip Canal Fill and Rail B Appraisal Fee for Long Slip Canal Fill and Rail B Appraisal Fee for Long Slip Canal Fill and Rail B B Appraisal Fee for Long Slip Canal Fill and Rail B B Appraisal Fee for Long Slip Canal Fill and Rail B B Appraisal Fee for Long Slip Canal Fill and Rail B B B Appraisal Fee for Long Slip Canal Fill and Rail B B B B B B B B B B B B B B B B B B B	Urban Engineers Lasser Sussman Associates LLC Lasser Sussman Associates LLC System One Holdings LLC	1-190029318 	60,000.00 60,000.00 30,084.49 30,084.49 6,800.00 6,800.00 13,600.00 3,929.79
19002750 19002931 19002931 19003093 19003093 19003093 19003212 19003212	4 PAECETrak Annual Maintenance and Hosting. 4 B Urban Engineers & Tishman Construction Cor 8 B Appraisal Fee for Long Slip Canal Fill and Rail Is 8 Appraisal Fee for Long Slip Canal Fill and Rail Is 9 Appraisal Fee for Long Slip Canal Fill and Rail Is 9 Appraisal Fee for Long Slip Canal Fill and Rail Is 9 Appraisal Fee for Long Slip Canal Fill and Rail Is 9 Appraisal Fee for Long Slip Canal Fill and Rail Is	Urban Engineers Lasser Sussman Associates LLC Lasser Sussman Associates LLC System One Holdings LLC System One Holdings LLC	1-190029318 8827 8827 8827 INV-00824609 INV-00827259	60,000.00 60,000.00 30,084.49 30,084.49 6,800.00 6,800.00 13,600.00 3,929.79 3,929.79
19002750 19002931 19002931 19003093 19003093 19003093 19003212 19003212 19003212	4 PAECETrak Annual Maintenance and Hosting. 4 B Urban Engineers & Tishman Construction Cor 8 B Appraisal Fee for Long Slip Canal Fill and Rail Is 8 Appraisal Fee for Long Slip Canal Fill and Rail Is 8 Appraisal Fee for Long Slip Canal Fill and Rail Is 9 A NPO-Temporary Staffing payment for temporary Staffing	Urban Engineers Lasser Sussman Associates LLC Lasser Sussman Associates LLC System One Holdings LLC System One Holdings LLC System One Holdings LLC System One Holdings LLC	1-190029318 8827 8827 INV-00824609 INV-00827259 INV-00831153	60,000.00 60,000.00 30,084.49 30,084.49 6,800.00 6,800.00 13,600.00 3,929.79 3,929.79 2,845.71
19002750 19002931 19002931 19003093 19003093 19003093 19003212 19003212 19003212	4 PAECETrak Annual Maintenance and Hosting. 4 B Urban Engineers & Tishman Construction Cor 8 B B Appraisal Fee for Long Slip Canal Fill and Rail I B Appraisal Fee for Long Slip Canal Fill and Rail I B Appraisal Fee for Long Slip Canal Fill and Rail I B B Appraisal Fee for Long Slip Canal Fill and Rail I B Appraisal Fee for Long Slip Canal Fill Appraisal	Urban Engineers Lasser Sussman Associates LLC Lasser Sussman Associates LLC System One Holdings LLC System One Holdings LLC System One Holdings LLC System One Holdings LLC System One Holdings LLC	1-190029318 8827 8827 8827 INV-00824609 INV-00827259 INV-00831153 INV-00834427	60,000.00 60,000.00 30,084.49 30,084.49 6,800.00 6,800.00 13,600.00 3,929.79 3,929.79 2,845.71 2,032.65
19002750 19002931 19002931 19003093 19003093 19003093 19003212 19003212 19003212 19003212 19003212	4 PAECETrak Annual Maintenance and Hosting. 4 B Urban Engineers & Tishman Construction Cor 8 B Appraisal Fee for Long Slip Canal Fill and Rail B Appraisal Fee for Long Slip Canal Fill Appraisal F	Urban Engineers Lasser Sussman Associates LLC Lasser Sussman Associates LLC System One Holdings LLC System One Holdings LLC System One Holdings LLC System One Holdings LLC System One Holdings LLC System One Holdings LLC	1-190029318 8827 8827 8827 INV-00824609 INV-00827259 INV-00831153 INV-00834427 INV-00834427 INV-00838104	60,000.00 60,000.00 30,084.49 30,084.49 6,800.00 6,800.00 3,929.79 3,929.79 2,845.71 2,032.65 3,794.28
19002750 19002931 19002931 19003093 19003093 19003093 19003212 19003212 19003212 19003212 19003212 19003212	4 PAECETrak Annual Maintenance and Hosting. 4 B Urban Engineers & Tishman Construction Cor 8 B Appraisal Fee for Long Slip Canal Fill and Rail B Appraisal Fee for Long Slip Canal Fill Appraisal Fee for Long Slip	Urban Engineers Lasser Sussman Associates LLC Lasser Sussman Associates LLC System One Holdings LLC	1-190029318 8827 8827 8827 INV-00824609 INV-00827259 INV-00831153 INV-00834104 INV-00838104 INV-00841294	60,000.00 60,000.00 30,084.49 30,084.49 6,800.00 6,800.00 3,929.79 3,929.79 2,845.71 2,032.63 4,336.32
19002750 19002931 19002931 19003093 19003093 19003093 19003212 19003212 19003212 19003212 19003212 19003212	4 PAECETrak Annual Maintenance and Hosting. 4 Urban Engineers & Tishman Construction Cor 8 Appraisal Fee for Long Slip Canal Fill and Rail I 8 Appraisal Fee for Long Slip Canal Fill and Rail I 8 Appraisal Fee for Long Slip Canal Fill and Rail I 8 Appraisal Fee for Long Slip Canal Fill and Rail I 9 APO- Temporary Staffing payment for temporary Staffing payment for temporary Staffing payment for temporary NPO- Temporary Staffing payment for temporary Staffing pay	Urban Engineers Lasser Sussman Associates LLC Lasser Sussman Associates LLC System One Holdings LLC	1-190029318 8827 8827 INV-00824609 INV-00827259 INV-00831153 INV-00834427 INV-00838104 INV-00844294 INV-00844294 INV-00844294	60,000.00 60,000.00 30,084.49 30,084.49 6,800.00 6,800.00 13,600.00 3,929.79 2,845.71 2,032.65 3,794.28 4,336.32 1,084.08
19002750 19002931 19002931 19003093 19003093 19003093 19003212 19003212 19003212 19003212 19003212 19003212 19003212 19003212	4 PAECETrak Annual Maintenance and Hosting. 4 B Urban Engineers & Tishman Construction Cor 8 B Appraisal Fee for Long Slip Canal Fill and Rail Is 8 Appraisal Fee for Long Slip Canal Fill and Rail Is 8 Appraisal Fee for Long Slip Canal Fill and Rail Is 8 Appraisal Fee for Long Slip Canal Fill and Rail Is 8 APPO-Temporary Staffing payment for temporary Staffing payment fo	Urban Engineers Lasser Sussman Associates LLC Lasser Sussman Associates LLC System One Holdings LLC System One Holdings LLC System One Holdings LLC System One Holdings LLC System One Holdings LLC System One Holdings LLC System One Holdings LLC System One Holdings LLC System One Holdings LLC System One Holdings LLC System One Holdings LLC	1-190029318 8827 8827 8827 INV-00824609 INV-00827259 INV-00831153 INV-00834427 INV-00838104 INV-00841294 INV-00844294 INV-00844036 INV-00847685	60,000.00 60,000.00 30,084.49 30,084.49 6,800.00 6,800.00 13,600.00 3,929.79 2,845.71 2,032.65 3,794.28 4,336.32 1,084.08 4,336.32
19002750 19002931 1900393 19003093 19003093 19003212 19003212 19003212 19003212 19003212 19003212 19003212 19003212 19003212	4 PAECETrak Annual Maintenance and Hosting. 4 B Urban Engineers & Tishman Construction Cor 8 B Appraisal Fee for Long Slip Canal Fill and Rail B Appraisal Fee for Long Slip Canal Fill and Rail B Appraisal Fee for Long Slip Canal Fill and Rail B Appraisal Fee for Long Slip Canal Fill and Rail B Appraisal Fee for Long Slip Canal Fill and Rail B Appraisal Fee for Long Slip Canal Fill and Rail B Appraisal Fee for Long Slip Canal Fill and Rail B Appraisal Fee for Long Slip Canal Fill and Rail B Appro-Temporary Staffing payment for temporary NPO-Temporary Staffing payment for temporary St	Urban Engineers Lasser Sussman Associates LLC Lasser Sussman Associates LLC System One Holdings LLC System One Holdings LLC System One Holdings LLC System One Holdings LLC System One Holdings LLC System One Holdings LLC System One Holdings LLC System One Holdings LLC System One Holdings LLC System One Holdings LLC System One Holdings LLC System One Holdings LLC System One Holdings LLC	1-190029318 8827 8827 8827 INV-00824609 INV-00827259 INV-00831153 INV-00834427 INV-0084427 INV-00844294 INV-00844294 INV-00847685 INV-00847685 INV-00851127	60,000.00 60,000.00 30,084.49 30,084.49 6,800.00 6,800.00 13,600.00 3,929.79 2,845.71 2,032.65 3,794.28 4,336.32 1,084.03 4,336.32 3,252.24
19002750 19002931 19002931 19003093 19003093 19003093 19003212 19003212 19003212 19003212 19003212 19003212 19003212 19003212 19003212 19003212	4 PAECETrak Annual Maintenance and Hosting. 4 B Urban Engineers & Tishman Construction Cor 8 B Appraisal Fee for Long Slip Canal Fill and Rail f 8 Appraisal Fee for Long Slip Canal Fill and Rail f 8 Appraisal Fee for Long Slip Canal Fill and Rail f 8 Appraisal Fee for Long Slip Canal Fill and Rail f 9 NPO- Temporary Staffing payment for tempor 14 NPO- Temporary Staffing payment for tempor 15 NPO- Temporary Staffing payment for tempor 16 NPO- Temporary Staffing payment for tempor 17 NPO- Temporary Staffing payment for tempor 18 NPO- Temporary Staffing payment for tempor	Urban Engineers Lasser Sussman Associates LLC Lasser Sussman Associates LLC System One Holdings LLC System One Holdings LLC System One Holdings LLC System One Holdings LLC System One Holdings LLC System One Holdings LLC System One Holdings LLC System One Holdings LLC System One Holdings LLC System One Holdings LLC System One Holdings LLC System One Holdings LLC System One Holdings LLC System One Holdings LLC	1-190029318 8827 8827 8827 INV-00824609 INV-00827259 INV-00831153 INV-00834427 INV-00834427 INV-00844436 INV-00847685 INV-00851127 INV-0085104	60,000.00 60,000.00 30,084.49 30,084.49 6,800.00 6,800.00 13,600.00 3,929.79 2,845.71 2,032.65 3,794.28 4,336.32 1,084.08 4,336.32 3,252.24 2,710.20
19002750 19002931 19002931 19003093 19003093 19003093 19003212 19003212 19003212 19003212 19003212 19003212 19003212 19003212 19003212 19003212 19003212	4 PAECETrak Annual Maintenance and Hosting. 4 B Urban Engineers & Tishman Construction Cor 8 B Appraisal Fee for Long Slip Canal Fill and Rail Is 8 Appraisal Fee for Long Slip Canal Fill and Rail Is 8 Appraisal Fee for Long Slip Canal Fill and Rail Is 9 A NPO- Temporary Staffing payment for temporary Staffing	Urban Engineers Lasser Sussman Associates LLC Lasser Sussman Associates LLC System One Holdings LLC	1-190029318 8827 8827 8827 INV-00824609 INV-00827259 INV-00831153 INV-00834427 INV-0083404 INV-00841294 INV-00841294 INV-00847685 INV-00851127 INV-00854041 INV-00857888	60,000.00 60,000.00 30,084.49 30,084.49 6,800.00 6,800.00 3,929.79 3,929.79 2,845.71 2,032.63 4,336.32 1,084.08 4,336.32 2,710.20 2,981.22
19002750 19002931 19002931 19003093 19003093 19003093 19003212 19003212 19003212 19003212 19003212 19003212 19003212 19003212 19003212 19003212 19003212 19003212 19003212	4 PAECETrak Annual Maintenance and Hosting. 4 Urban Engineers & Tishman Construction Cor 8 Appraisal Fee for Long Slip Canal Fill and Rail Is 8 Appraisal Fee for Long Slip Canal Fill and Rail Is 8 Appraisal Fee for Long Slip Canal Fill and Rail Is 9 APPO- Temporary Staffing payment for temporary Staffing paym	Urban Engineers Lasser Sussman Associates LLC Lasser Sussman Associates LLC System One Holdings LLC	1-190029318 8827 8827 8827 INV-00824609 INV-00827259 INV-00831153 INV-00834427 INV-00834427 INV-00844436 INV-00847685 INV-00851127 INV-0085104	60,000.00 60,000.00 30,084.49 30,084.49 6,800.00 6,800.00 13,600.00 3,929.79 2,845.71 2,032.65 3,794.28 4,336.32 1,084.08 4,336.32 3,252.24 2,710.20 2,981.22 4,065.30
19002750 19002931 19002931 19003093 19003093 19003093 19003212 19003212 19003212 19003212 19003212 19003212 19003212 19003212 19003212 19003212 19003212 19003212 19003212	4 PAECETrak Annual Maintenance and Hosting. 4 B Urban Engineers & Tishman Construction Cor 8 B Appraisal Fee for Long Slip Canal Fill and Rail Is 8 Appraisal Fee for Long Slip Canal Fill and Rail Is 8 Appraisal Fee for Long Slip Canal Fill and Rail Is 9 A NPO- Temporary Staffing payment for temporary Staffing	Urban Engineers Lasser Sussman Associates LLC Lasser Sussman Associates LLC System One Holdings LLC	1-190029318 8827 8827 8827 INV-00824609 INV-00827259 INV-00831153 INV-00834427 INV-0083404 INV-00841294 INV-00841294 INV-00847685 INV-00851127 INV-00854041 INV-00857888	60,000.00 60,000.00 30,084.49 30,084.49 6,800.00 6,800.00 13,600.00 3,929.79 2,845.71 2,032.65 3,794.28 4,336.32 1,084.08 4,336.32 3,252.24 2,710.20 2,981.22 4,065.30
19002750 19002931 19002931 19003093 19003093 19003093 19003212 19003212 19003212 19003212 19003212 19003212 19003212 19003212 19003212 19003212 19003212 19003212 19003212	4 PAECETrak Annual Maintenance and Hosting. 4 Urban Engineers & Tishman Construction Cor 8 Appraisal Fee for Long Slip Canal Fill and Rail Is 8 Appraisal Fee for Long Slip Canal Fill and Rail Is 8 Appraisal Fee for Long Slip Canal Fill and Rail Is 9 APPO- Temporary Staffing payment for temporary Staffing paym	Urban Engineers Lasser Sussman Associates LLC Lasser Sussman Associates LLC System One Holdings LLC	1-190029318 8827 8827 8827 INV-00824609 INV-00827259 INV-00831153 INV-00834427 INV-00834427 INV-00844294 INV-00841294 INV-00841294 INV-00841297 INV-00854041 INV-00857888 INV-00857888 INV-00857888 INV-00864268	60,000.00 60,000.00 30,084.49 30,084.49 6,800.00 6,800.00 13,600.00 3,929.79 2,845.71 2,032.65 3,794.28 4,336.32 1,084.08 4,336.32 2,710.20 2,981.30 813.06
19002750 19002931 19002931 19003093 19003093 19003093 19003212 19003212 19003212 19003212 19003212 19003212 19003212 19003212 19003212 19003212 19003212 19003212 19003212 19003212	4 PAECETrak Annual Maintenance and Hosting. 4 B Urban Engineers & Tishman Construction Cor 8 B B Appraisal Fee for Long Slip Canal Fill and Rail I B Appraisal Fee for Long Slip Canal Fill and Rail I B Appraisal Fee for Long Slip Canal Fill and Rail I B Appraisal Fee for Long Slip Canal Fill and Rail I B Appraisal Fee for Long Slip Canal Fill and Rail I B Appraisal Fee for Long Slip Canal Fill and Rail I B Appraisal Fee for Long Slip Canal Fill and Rail I B Appraisal Fee for Long Slip Canal Fill and Rail I B Appraisal Fee for Long Slip Canal Fill and Rail I B Appraisal Fee for Long Slip Canal Fill and Rail I B Appraisal Fee for Long Slip Canal Fill and Rail I B Appraisal Fee for Long Slip Canal Fill and Rail I B Appraisal Fee for Long Slaffing payment for temporal NPO- Temporary Staffing Payment for temporary Staff	Urban Engineers Lasser Sussman Associates LLC Lasser Sussman Associates LLC System One Holdings LLC	1-190029318 8827 8827 8827 INV-00824609 INV-00831153 INV-00831153 INV-00834427 INV-00834427 INV-00844294 INV-00841294 INV-00841294 INV-00841297 INV-0085788 INV-0085788 INV-0085988 INV-00864268 INV-00864268 INV-00868055	60,000.00 60,000.00 30,084.49 30,084.49 6,800.00 6,800.00 13,600.00 3,929.79 2,845.71 2,032.65 3,794.28 4,336.32 1,084.08 4,336.32 2,710.20 2,981.22 4,065.30 813.00 2,981.22
19002750 19002931 1900303 19003093 19003093 19003093 19003012 19003212 19003212 19003212 19003212 19003212 19003212 19003212 19003212 19003212 19003212 19003212 19003212 19003212 19003212 19003212 19003212	4 PAECETrak Annual Maintenance and Hosting. 4 B Urban Engineers & Tishman Construction Cor 8 B Appraisal Fee for Long Slip Canal Fill and Rail B Appraisal Fee for Long Slip Canal Fill and Rail B Appraisal Fee for Long Slip Canal Fill and Rail B Appraisal Fee for Long Slip Canal Fill and Rail B Appraisal Fee for Long Slip Canal Fill and Rail B Appraisal Fee for Long Slip Canal Fill and Rail B NPO- Temporary Staffing payment for tempor NPO- Temporary Staffing payment for tempor A NPO- Temporary Staffing payment for tempor NPO- Temporary Staffing Payment For Temporary Staffing Payment For Temporary Staffing Payment For Tem	Urban Engineers Lasser Sussman Associates LLC Lasser Sussman Associates LLC Lasser Sussman Associates LLC System One Holdings LLC	1-190029318 8827 8827 8827 INV-00824609 INV-00827259 INV-00831153 INV-00834427 INV-0083404 INV-00841294 INV-00841294 INV-00841294 INV-00841294 INV-0084041 INV-00854041 INV-00854041 INV-00854041 INV-00854041 INV-00854041 INV-00854041 INV-00854041 INV-00857888 INV-00868055 INV-00868055 INV-00870844 INV-008708844 INV-00877885	60,000.00 60,000.00 30,084.49 30,084.49 6,800.00 6,800.00 13,600.00 3,929.79 3,929.79 2,845.71 2,032.65 3,794.28 4,336.32 1,084.08 4,336.32 2,710.20 2,981.22 4,065.30 813.06
19002750 19002931 1900393 19003093 19003093 19003093 19003212 19003212 19003212 19003212 19003212 19003212 19003212 19003212 19003212 19003212 19003212 19003212 19003212 19003212 19003212 19003212 19003212	4 PAECETrak Annual Maintenance and Hosting. 4 B Urban Engineers & Tishman Construction Cor 8 B Appraisal Fee for Long Slip Canal Fill and Rail Is 8 Appraisal Fee for Long Slip Canal Fill and Rail Is 8 Appraisal Fee for Long Slip Canal Fill and Rail Is 9 A NPO- Temporary Staffing payment for temporary Staffing	Urban Engineers Lasser Sussman Associates LLC Lasser Sussman Associates LLC System One Holdings LLC	1-190029318 8827 8827 8827 INV-00824609 INV-00827259 INV-00831153 INV-00834427 INV-0083404 INV-00841294 INV-00841294 INV-00841294 INV-00841297 INV-00854041 INV-00857888 INV-0085055 INV-0086055 INV-00879885 INV-00879885 INV-00877885 INV-00877885 INV-00877885 INV-00877885 INV-00877885	60,000.00 60,000.00 30,084.49 30,084.49 6,800.00 6,800.00 13,600.00 3,929.79 2,845.71 2,032.65 3,794.28 4,336.32 1,084.08 4,336.32 2,710.20 2,981.22 4,065.30 813.06 2,981.22 2,845.71 1,084.08
19002750 19002931 19002931 19003093 19003093 19003093 19003212 19003212 19003212 19003212 19003212 19003212 19003212 19003212 19003212 19003212 19003212 19003212 19003212 19003212 19003212 19003212 19003212 19003212 19003212	4 PAECETrak Annual Maintenance and Hosting. 4 B Urban Engineers & Tishman Construction Cor 8 B B Appraisal Fee for Long Slip Canal Fill and Rail I B Appraisal Fee for Long Slip Canal Fill and Rail I B Appraisal Fee for Long Slip Canal Fill and Rail I B Appraisal Fee for Long Slip Canal Fill and Rail I B Appraisal Fee for Long Slip Canal Fill and Rail I B Appraisal Fee for Long Slip Canal Fill and Rail I B Appraisal Fee for Long Slip Canal Fill and Rail I B Appraisal Fee for Long Slip Canal Fill and Rail I B Appraisal Fee for Long Slip Canal Fill and Rail I B Appraisal Fee for Long Slip Canal Fill and Rail I B Appraisal Fee for Long Slip Canal Fill and Rail I B Appraisal Fee for Long Slip Canal Fill and Rail I B Appraisal Fee for Long Staffing payment for temporal NPO- Temporary Staffing Payment for temporary Staffing Payment for temporary Staffing Payment for temporary Staffing Payment for temporary Staffing	Urban Engineers Lasser Sussman Associates LLC Lasser Sussman Associates LLC System One Holdings LLC	1-190029318 8827 8827 8827 INV-00824609 INV-00827259 INV-00831153 INV-00834427 INV-00834427 INV-00844294 INV-00841294 INV-00841297 INV-00841294 INV-00841294 INV-00841294 INV-00841294 INV-00840404 INV-0084085 INV-00864085 INV-00868055 INV-0087888 INV-0087888 INV-0087885 INV-00879885 INV-00879885 INV-00879885 INV-00879885 INV-00879885 INV-00879885	60,000.00 60,000.00 30,084.49 30,084.49 6,800.00 6,800.00 13,600.00 3,929.79 3,929.79 2,845.71 2,032.65 3,794.28 4,336.32 1,084.08 4,336.32 2,981.22 4,065.30 813.06 2,981.22 2,845.71 1,084.08 2,168.16
19002750 19002931 19002931 19003093 19003093 19003093 19003212 19003212 19003212 19003212 19003212 19003212 19003212 19003212 19003212 19003212 19003212 19003212 19003212 19003212 19003212 19003212 19003212 19003212 19003212	4 PAECETrak Annual Maintenance and Hosting. 4 B Urban Engineers & Tishman Construction Cor 8 B Appraisal Fee for Long Slip Canal Fill and Rail Is 8 Appraisal Fee for Long Slip Canal Fill and Rail Is 8 Appraisal Fee for Long Slip Canal Fill and Rail Is 9 A NPO- Temporary Staffing payment for temporary Staffing	Urban Engineers Lasser Sussman Associates LLC Lasser Sussman Associates LLC System One Holdings LLC	1-190029318 8827 8827 8827 INV-00824609 INV-00827259 INV-00831153 INV-00834427 INV-0083404 INV-00841294 INV-00841294 INV-00841294 INV-00841297 INV-00854041 INV-00857888 INV-0085055 INV-0086055 INV-00879885 INV-00879885 INV-00877885 INV-00877885 INV-00877885 INV-00877885 INV-00877885	60,000.00 60,000.00 30,084.49 30,084.49 6,800.00 6,800.00 13,600.00 3,929.79 3,929.79 2,845.71 2,032.65 3,794.28 4,336.32 1,084.08 4,336.32 2,981.22 4,065.30 813.06 2,981.22 2,845.71 1,084.08
19002750 19002931 19002931 19003093 19003093 19003093 19003212 19003212 19003212 19003212 19003212 19003212 19003212 19003212 19003212 19003212 19003212 19003212 19003212 19003212 19003212 19003212 19003212 19003212 19003212	4 PAECETrak Annual Maintenance and Hosting. 4 B Urban Engineers & Tishman Construction Cor 8 B Appraisal Fee for Long Slip Canal Fill and Rail B Appraisal Fee for Long Slip Canal Fill and Rail B Appraisal Fee for Long Slip Canal Fill and Rail B Appraisal Fee for Long Slip Canal Fill and Rail B Appraisal Fee for Long Slip Canal Fill and Rail B Appraisal Fee for Long Slip Canal Fill and Rail B NPO- Temporary Staffing payment for tempor NPO- Temporary Staffing payment for tempor A NPO- Temporary Staffing payment for tempor NPO- Temporary Staffing Payment For Temporary NPO- Temporary Staffing Payment For Temporary Staffing	Urban Engineers Lasser Sussman Associates LLC Lasser Sussman Associates LLC System One Holdings LLC	1-190029318 8827 8827 8827 INV-00824609 INV-00827259 INV-00831153 INV-00834427 INV-00834427 INV-00844294 INV-00841294 INV-00841294 INV-00841297 INV-00841294 INV-00841294 INV-00841294 INV-00840404 INV-0084085 INV-00864085 INV-00869055 INV-0087888 INV-008708444 INV-00877885 INV-00877885 INV-00877885 INV-00877885 INV-00882045 INV-00882045	60,000.00 60,000.00 30,084.49 30,084.49 6,800.00 6,800.00

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
	HQ-GOB Parking Deck Replacement16-037B 1		10	91,990.78
	HQ-GOB Parking Deck Replacement16-037B T		14003632	12,477.09
	HQ-GOB Parking Deck Replacement16-037B T		14003696	63,305.62
	HQ-GOB Parking Deck Replacement16-037B T HQ-GOB Parking Deck Replacement16-037B T		14003885 14003956	13,435.86
	HQ-GOB Parking Deck Replacement16-037B T		14003936	29,006.52 31,690.49
	HQ-GOB Parking Deck Replacement16-037B		14004192	58,499.46
	HQ-GOB Parking Deck Replacement16-037B T		14004275	25,365.36
	1			-,
190032753				423,124.78
10000011	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	T 61 1 61 1	400457360	4 000 00
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 9	STV Incorporated	20131613	20,194.12
	Construction Management Services for Long		20132859	113,204.64
	Construction Management Services for Long		20134249	218,545.60
	Construction Management Services for Long		20134726	95,734.16
190034151				447,678.52
10003433	NDO Tomporary Staffing Payment for to	System One Holdings LLC	INIV 00939115	1 022 10
	NPO-Temporary Staffing Payment for tempor		INV-00838115 INV-00841299	1,022.40 817.92
	NPO-Temporary Staffing Payment for tempor NPO-Temporary Staffing Payment for tempor		INV-00841299 INV-00844435	817.92 817.92
	NPO-Temporary Staffing Payment for tempor		INV-00844433	817.92
	NPO-Temporary Staffing Payment for tempor		INV-00851125	1,022.40
	NPO-Temporary Staffing Payment for tempor		INV-00854042	817.92
	NPO-Temporary Staffing Payment for tempor		INV-00857887	817.92
190034327	NPO-Temporary Staffing Payment for tempor	System One Holdings LLC	INV-00864270	817.92
	NPO-Temporary Staffing Payment for tempor		INV-00868050	2,319.36
	NPO-Temporary Staffing Payment for tempor		INV-00868052	1,022.40
	NPO-Temporary Staffing Payment for tempor		INV-00870850	817.92
	NPO-Temporary Staffing Payment for tempor		INV-00874645	817.92
	NPO-Temporary Staffing Payment for tempor		INV-00877882 INV-00882038	1,022.40 1,022.40
	NPO-Temporary Staffing Payment for tempor NPO-Temporary Staffing Payment for tempor		INV-00882038	996.84
	NPO-Temporary Staffing Payment for tempor		INV-00883418	817.92
	NPO-Temporary Staffing Payment for tempor		INV-00896163	945.72
	NPO-Temporary Staffing Payment for tempor		INV-00896183	1,022.40
	NPO-Temporary Staffing Payment for tempor		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
	NPO-Temporary Staffing Payment for tempor		INV-00915112	1,022.40
	NPO-Temporary Staffing Payment for tempor		INV-00916201	1,022.40
	NPO-Temporary Staffing Payment for tempor		INV-00918278	1,022.40
	NPO-Temporary Staffing Payment for tempor		INV-00922310 INV-00925635	996.84
	NPO-Temporary Staffing Payment for tempor NPO-Temporary Staffing Payment for tempor		INV-00925635 INV-00929634	1,022.40 817.92
	NPO-Temporary Staffing Payment for tempor		INV-00929034 INV-00933012	817.92
	NPO-Temporary Staffing Payment for tempor		INV-00936446	613.44
	NPO-Temporary Staffing Payment for tempor		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
	NPO-Temporary Staffing Payment for tempor		INV-00949943	613.44
	NPO-Temporary Staffing Payment for tempor		INV-00953925	817.92
	NPO-Temporary Staffing Payment for tempor		INV-00957461	817.92
	NPO-Temporary Staffing Payment for tempor NPO-Temporary Staffing Payment for tempor		INV-00960877	971.28
	NPO-Temporary Staffing Payment for tempor		INV-00964162 INV-00967103	817.92 613.44
	NPO-Temporary Staffing Payment for tempor		INV-00967103 INV-00970331	1,022.40
	NPO-Temporary Staffing Payment for tempor		INV-00970331 INV-00974180	1,022.40
	NPO-Temporary Staffing Payment for tempor		INV-00977656	996.84
	NPO-Temporary Staffing Payment for tempor		INV-00980582	817.92
	NPO-Temporary Staffing Payment for tempor		INV-00991425	817.92
190034327			+	39,585.84
100024271	NPO-Temporary Staffing payment for tempor	System One Holdings LLC	INV-00624149	712.2
	NPO-Temporary Staffing payment for tempor		INV-00624149 INV-00861158	1,424.40
	NPO-Temporary Staffing payment for tempor		INV-00861138	1,424.40
	NPO-Temporary Staffing payment for tempor		INV-00864271 INV-00868057	1,424.40
	NPO-Temporary Staffing payment for tempor		INV-00870852	1,424.40
	NPO-Temporary Staffing payment for tempor		INV-00874639	854.64
	NPO-Temporary Staffing payment for tempor		INV-00891471	1,704.00
<u>19</u> 0034371				
	NPO-Temporary Staffing payment for tempor	System One Holdings LLC	INV-00891474	568

	T			
	NPO-Temporary Staffing payment for tempor		INV-00896170	1,704.00
	NPO-Temporary Staffing payment for tempor		INV-00896192	568
	NPO-Temporary Staffing payment for tempor		INV-00901962	1,420.00
190034371	NPO-Temporary Staffing payment for tempor	System One Holdings LLC	INV-00906331	1,704.00
190034371	NPO-Temporary Staffing payment for tempor	System One Holdings LLC	INV-00906332	568
190034371	NPO-Temporary Staffing payment for tempor	System One Holdings LLC	INV-00910092	1,363.20
	NPO-Temporary Staffing payment for tempor		INV-00910094	568
	NPO-Temporary Staffing payment for tempor		INV-00915115	1,704.00
	NPO-Temporary Staffing payment for tempor		INV-00915113	852
	NPO-Temporary Staffing payment for tempor		INV-00916202	1,136.00
	NPO-Temporary Staffing payment for tempor		INV-00916204	1,704.00
	NPO-Temporary Staffing payment for tempor		INV-00918270	1,136.00
190034371	NPO-Temporary Staffing payment for tempor	System One Holdings LLC	INV-00918277	1,363.20
190034371	NPO-Temporary Staffing payment for tempor	System One Holdings LLC	INV-00922306	1,136.00
190034371			INV-00922307	213
	NPO-Temporary Staffing payment for tempor		INV-00922315	1,704.00
	NPO-Temporary Staffing payment for tempor		INV-00925636	1,363.20
	NPO-Temporary Staffing payment for tempor		INV-00925637	1,795.60
	1			
	NPO-Temporary Staffing payment for tempor		INV-00925640	568
	NPO-Temporary Staffing payment for tempor		INV-00929635	1,533.60
	NPO-Temporary Staffing payment for tempor		INV-00929638	1,278.00
190034371	NPO-Temporary Staffing payment for tempor	System One Holdings LLC	INV-00933016	1,420.00
190034371	NPO-Temporary Staffing payment for tempor	System One Holdings LLC	INV-00933018	1,704.00
	NPO-Temporary Staffing payment for tempor		INV-00936444	1,420.00
	NPO-Temporary Staffing payment for tempor		INV-00939991	1,420.00
	NPO-Temporary Staffing payment for tempor		INV-00987919	1,136.00
	NPO-Temporary Staffing payment for tempor		INV-00987919	1,065.00
	NPO-Temporary Staffing payment for tempor		INV-00994791	852
	NPO-Temporary Staffing payment for tempor		INV-00998486	710
	NPO-Temporary Staffing payment for tempor		INV-01001757	710
190034371	NPO-Temporary Staffing payment for tempor	System One Holdings LLC	INV-01005541	710
190034371	NPO-Temporary Staffing payment for tempor	System One Holdings LLC	INV-01008895	710
	NPO-Temporary Staffing payment for tempor		INV-01012435	568
	NPO-Temporary Staffing payment for tempor		INV-01015681	852
	NPO-Temporary Staffing payment for tempor	•	INV-01018947	710
				710
	NPO-Temporary Staffing payment for tempor		INV-01021693	
	NPO-Temporary Staffing payment for tempor		INV-01024952	710
	NPO-Temporary Staffing payment for tempor		INV-01027968	568
190034371	NPO-Temporary Staffing payment for tempor	System One Holdings LLC	INV-01031208	710
190034371	NPO-Temporary Staffing payment for tempor	System One Holdings LLC	INV-01033733	710
190034371	NPO-Temporary Staffing payment for tempor	System One Holdings LLC	INV-01037109	426
	NPO-Temporary Staffing payment for tempor		INV-01039855	710
	NPO-Temporary Staffing payment for tempor		INV-01043210	710
	NPO-Temporary Staffing payment for tempor		INV-01046704	710
				710
	NPO-Temporary Staffing payment for tempor		INV-01049944	
	NPO-Temporary Staffing payment for tempor		INV-01053204	568
	NPO-Temporary Staffing payment for tempor		INV-01056552	710
	NPO-Temporary Staffing payment for tempor		INV-01059586	710
190034371	NPO-Temporary Staffing payment for tempor	System One Holdings LLC	INV-01062745	710
190034371	NPO-Temporary Staffing payment for tempor	System One Holdings LLC	INV-01066668	42.6
	NPO-Temporary Staffing payment for tempor		INV-01066957	602.08
	NPO-Temporary Staffing payment for tempor		INV-01066958	301.04
	NPO-Temporary Staffing payment for tempor		INV-01069074	752.6
	NPO-Temporary Staffing payment for tempor		INV-01074717	752.6
	NPO-Temporary Staffing payment for tempor		INV-01075863	602.08
190034371	NPO-Temporary Staffing payment for tempor	System One Holdings LLC	INV-01079225	602.08
190034371				62,500.32
	NPO-Temporary Staffing Payment for tempor		INV-00783246	52.33
190034396	NPO-Temporary Staffing Payment for tempor	System One Holdings LLC	INV-00851136	1,421.20
	NPO-Temporary Staffing Payment for tempor		INV-00853914	1,406.70
	NPO-Temporary Staffing Payment for tempor		INV-00857892	1,403.80
	NPO-Temporary Staffing Payment for tempor		INV-00857892	1,412.50
	NPO-Temporary Staffing Payment for tempor		INV-00864267	1,412.50
	NPO-Temporary Staffing Payment for tempor		INV-00870842	2,899.20
190034396	NPO-Temporary Staffing Payment for tempor		INV-00870843	1,363.20
	NPO-Temporary Staffing Payment for tempor	System One Holdings LLC	INV-00871799	1,743.36
	TINFO-TEINPOLATY Starring Fayment for tempor		1	1,409.60
190034396	NPO-Temporary Staffing Payment for tempor	System One Holdings LLC	INV-00874629	
190034396 190034396	NPO-Temporary Staffing Payment for tempor			
190034396 190034396 190034396	NPO-Temporary Staffing Payment for tempor NPO-Temporary Staffing Payment for tempor	System One Holdings LLC	INV-00874633	60.9
190034396 190034396 190034396 190034396	NPO-Temporary Staffing Payment for tempor NPO-Temporary Staffing Payment for tempor NPO-Temporary Staffing Payment for tempor	System One Holdings LLC System One Holdings LLC	INV-00874633 INV-00874642	60.9 2,319.36
190034396 190034396 190034396 190034396 190034396	NPO-Temporary Staffing Payment for tempor NPO-Temporary Staffing Payment for tempor NPO-Temporary Staffing Payment for tempor NPO-Temporary Staffing Payment for tempor	System One Holdings LLC System One Holdings LLC System One Holdings LLC	INV-00874633 INV-00874642 INV-00877877	2,319.36 1,406.70
190034396 190034396 190034396 190034396 190034396 190034396	NPO-Temporary Staffing Payment for tempor NPO-Temporary Staffing Payment for tempor NPO-Temporary Staffing Payment for tempor NPO-Temporary Staffing Payment for tempor NPO-Temporary Staffing Payment for tempor	System One Holdings LLC	INV-00874633 INV-00874642 INV-00877877 INV-00882019	2,319.36 1,406.70 1,501.74
190034396 190034396 190034396 190034396 190034396 190034396	NPO-Temporary Staffing Payment for tempor NPO-Temporary Staffing Payment for NPO-Temporary Staffing Payment for NP	System One Holdings LLC	INV-00874633 INV-00874642 INV-00877877 INV-00882019 INV-00885427	2,319.36 1,406.70 1,501.74 1,801.36
190034396 190034396 190034396 190034396 190034396 190034396 190034396	NPO-Temporary Staffing Payment for tempor	System One Holdings LLC	INV-00874633 INV-00874642 INV-00877877 INV-00882019 INV-00885427 INV-00891465	2,319.36 1,406.70 1,501.74 1,801.36 55.1
190034396 190034396 190034396 190034396 190034396 190034396 190034396	NPO-Temporary Staffing Payment for tempor NPO-Temporary Staffing Payment for NPO-Temporary Staffing Payment for NP	System One Holdings LLC	INV-00874633 INV-00874642 INV-00877877 INV-00882019 INV-00885427	2,319.36 1,406.70 1,501.74 1,801.36 55.1
190034396 190034396 190034396 190034396 190034396 190034396 190034396 190034396	NPO-Temporary Staffing Payment for tempor	System One Holdings LLC	INV-00874633 INV-00874642 INV-00877877 INV-00882019 INV-00885427 INV-00891465	60.9 2,319.36 1,406.70 1,501.74 1,801.36 55.1 1,363.20
190034396 190034396 190034396 190034396 190034396 190034396 190034396 190034396 190034396	NPO-Temporary Staffing Payment for tempor	System One Holdings LLC	INV-00874633 INV-00874642 INV-00877877 INV-00882019 INV-00885427 INV-00891465 INV-00891478 INV-00896142	60.9 2,319.36 1,406.70 1,501.74 1,801.36 55.1 1,363.20 1,363.20
190034396 190034396 190034396 190034396 190034396 190034396 190034396 190034396 190034396	NPO-Temporary Staffing Payment for tempor NPO-Temporary Staffing Payment	System One Holdings LLC	INV-00874633 INV-00874642 INV-00877877 INV-00882019 INV-00885427 INV-00891465 INV-00891478 INV-00896172	60.9 2,319.36 1,406.70 1,501.74 1,801.36 55.1 1,363.20 1,363.20
190034396 190034396 190034396 190034396 190034396 190034396 190034396 190034396 190034396 190034396	NPO-Temporary Staffing Payment for tempor	System One Holdings LLC	INV-00874633 INV-00874642 INV-00877877 INV-00882019 INV-00885427 INV-00891465 INV-00891478 INV-00896142	60.9 2,319.36 1,406.70 1,501.74 1,801.36 55.1 1,363.20 43.5 1,795.60 897.8

190034396	NPO-Temporary Staffing Payment for temporary	System One Holdings LLC	INV-00933011	718.24
190034396	NPO-Temporary Staffing Payment for temporary	System One Holdings LLC	INV-00936451	1,436.48
	NPO-Temporary Staffing Payment for temporary		INV-00984553	1,022.40
	NPO-Temporary Staffing Payment for temporary		INV-00987918	1,022.40
	NPO-Temporary Staffing Payment for temporary		INV-00994785	817.92
	NPO-Temporary Staffing Payment for temporary		INV-00998488	1,003.23
	NPO-Temporary Staffing Payment for temporary		INV-01001754	1,022.40
190034396	NPO-Temporary Staffing Payment for temporary	System One Holdings LLC	INV-01008892	1,022.40
190034396	NPO-Temporary Staffing Payment for temporary	System One Holdings LLC	INV-01012438	1,022.40
190034396	NPO-Temporary Staffing Payment for temporary	System One Holdings LLC	INV-01015678	1,022.40
	NPO-Temporary Staffing Payment for temporary		INV-01018951	1,022.40
	NPO-Temporary Staffing Payment for temporary		INV-01021696	1,022.40
	NPO-Temporary Staffing Payment for temporary		INV-01024948	1,022.40
	NPO-Temporary Staffing Payment for temporary		INV-01027967	817.92
	NPO-Temporary Staffing Payment for temporary		INV-01031210	1,022.40
190034396	NPO-Temporary Staffing Payment for temporary	System One Holdings LLC	INV-01033735	1,022.40
190034396	NPO-Temporary Staffing Payment for temporary	System One Holdings LLC	INV-01037110	817.92
190034396	NPO-Temporary Staffing Payment for temporary	System One Holdings LLC	INV-01046708	1,022.40
190034396				46,090.72
				,
190034428	NPO-Temporary Staffing Payment for temporary	HumanEdge Inc	408029	2,600.00
	NPO-Temporary Staffing Payment for temporary		408321	2,567.50
	NPO-Temporary Staffing Payment for tempora		408605	2,600.00
	NPO-Temporary Staffing Payment for temporary		408914	2,600.00
	NPO-Temporary Staffing Payment for temporary	.,	409320	2,080.00
190034428	NPO-Temporary Staffing Payment for temporary	HumanEdge Inc	409492	2,600.00
	NPO-Temporary Staffing Payment for temporary		409801	2,600.00
	NPO-Temporary Staffing Payment for temporary		410129	2,600.00
	NPO-Temporary Staffing Payment for temporary			
			410469	2,600.00
	NPO-Temporary Staffing Payment for temporary		410771	2,275.00
	NPO-Temporary Staffing Payment for temporary		411031	2,697.50
190034428	NPO-Temporary Staffing Payment for temporary	HumanEdge Inc	411035	745.92
190034428	NPO-Temporary Staffing Payment for temporary	HumanEdge Inc	411329	2,697.50
190034428	NPO-Temporary Staffing Payment for temporary	HumanEdge Inc	411333	1,243.20
	NPO-Temporary Staffing Payment for temporary		411662	2,600.00
	NPO-Temporary Staffing Payment for temporary		411667	1,243.20
	NPO-Temporary Staffing Payment for temporary		411915	1,625.00
	NPO-Temporary Staffing Payment for temporary		411919	1,243.20
190034428	NPO-Temporary Staffing Payment for temporary	HumanEdge Inc	412484	1,243.20
190034428	NPO-Temporary Staffing Payment for temporary	HumanEdge Inc	412630	1,243.20
190034428	NPO-Temporary Staffing Payment for temporary	HumanEdge Inc	412915	1,243.20
190034428	NPO-Temporary Staffing Payment for temporary	HumanEdge Inc	413180	1,243.20
	NPO-Temporary Staffing Payment for temporary		413451	1,243.20
	NPO-Temporary Staffing Payment for temporary		413709	1,243.20
	NPO-Temporary Staffing Payment for temporary		413963	994.56
	NPO-Temporary Staffing Payment for temporary		414258	1,173.27
190034428	NPO-Temporary Staffing Payment for temporary	HumanEdge Inc	415973	1,306.31
190034428	NPO-Temporary Staffing Payment for temporary	HumanEdge Inc	416922	797.72
190034428	NPO-Temporary Staffing Payment for temporary	HumanEdge Inc	417172	1,302.40
190034428	NPO-Temporary Staffing Payment for temporary	HumanEdge Inc	417426	1,302.89
	NPO-Temporary Staffing Payment for temporary		417666	1,302.89
	NPO-Temporary Staffing Payment for temporary		417000	1,041.92
	NPO-Temporary Staffing Payment for temporary		418335	1,041.92
	NPO-Temporary Staffing Payment for temporary		418518	1,302.40
	NPO-Temporary Staffing Payment for temporary		418737	1,302.40
190034428	NPO-Temporary Staffing Payment for temporary	HumanEdge Inc	419109	1,061.13
	NPO-Temporary Staffing Payment for temporary		419358	1,339.52
	NPO-Temporary Staffing Payment for temporary		419637	1,310.70
	NPO-Temporary Staffing Payment for temporary		419847	1,267.24
	NPO-Temporary Staffing Payment for temporary			
			420024	1,172.49
	NPO-Temporary Staffing Payment for temporary		420283	1,302.40
	NPO-Temporary Staffing Payment for temporary		420493	1,302.40
	NPO-Temporary Staffing Payment for temporary		420679	1,302.40
190034428	NPO-Temporary Staffing Payment for temporary	HumanEdge Inc	420898	1,302.40
190034428	NPO-Temporary Staffing Payment for temporary	HumanEdge Inc	421117	1,302.40
	NPO-Temporary Staffing Payment for temporary		421243	1,302.40
	NPO-Temporary Staffing Payment for temporary		421243	1,302.40
	NPO-Temporary Staffing Payment for temporary		421426	1,302.40
	NPO-Temporary Staffing Payment for temporary		421741	1,302.40
	NPO-Temporary Staffing Payment for temporary		421860	1,302.40
190034428	NPO-Temporary Staffing Payment for temporary	HumanEdge Inc	422018	1,302.40
190034428	NPO-Temporary Staffing Payment for temporary	HumanEdge Inc	422177	1,302.40
	NPO-Temporary Staffing Payment for temporary		422389	1,302.40
	NPO-Temporary Staffing Payment for temporary		422506	1,041.92
	NPO-Temporary Staffing Payment for temporary		422715	1,302.40
	NPO-Temporary Staffing Payment for temporary		422867	1,302.40
	NPO-Temporary Staffing Payment for temporary		423018	1,302.40
	NPO-Temporary Staffing Payment for temporary		423215	1,302.40
	NPO-Temporary Staffing Payment for temporary		423346	1,302.40
190034428	NPO-Temporary Staffing Payment for temporary	HumanEdge Inc	4234497	1,302.40

100034430	NDO T	U	422642	1 202 40
	NPO-Temporary Staffing Payment for temporary		423643	1,302.40
	NPO-Temporary Staffing Payment for temporary		423847	1,302.40
	NPO-Temporary Staffing Payment for temporary		423971	1,234.80
190034428	NPO-Temporary Staffing Payment for tempor	HumanEdge Inc	423975	1,302.40
190034428	NPO-Temporary Staffing Payment for temporary	HumanEdge Inc	424092	1,234.80
190034428	NPO-Temporary Staffing Payment for temporary	HumanEdge Inc	424096	1,302.40
190034428	NPO-Temporary Staffing Payment for temporary	HumanEdge Inc	424249	1,234.80
190034428	NPO-Temporary Staffing Payment for temporary	HumanEdge Inc	424253	1,302.40
190034428	NPO-Temporary Staffing Payment for temporary	HumanEdge Inc	424404	1,111.32
	NPO-Temporary Staffing Payment for temporary		424408	1,302.40
	NPO-Temporary Staffing Payment for temporary		424565	524.79
	NPO-Temporary Staffing Payment for temporary		424569	1,302.40
	NPO-Temporary Staffing Payment for temporary		424768	1,234.80
	NPO-Temporary Staffing Payment for temporary		424772	1,302.40
	NPO-Temporary Staffing Payment for temporary		424950	987.84
	NPO-Temporary Staffing Payment for temporary		424954	781.44
	NPO-Temporary Staffing Payment for temporary		425079	1,234.80
	NPO-Temporary Staffing Payment for temporary		425083	1,302.40
	NPO-Temporary Staffing Payment for temporary		425295	1,234.80
	NPO-Temporary Staffing Payment for tempor		425299	1,302.40
	NPO-Temporary Staffing Payment for temporary		425646	816.96
	NPO-Temporary Staffing Payment for temporary		425648	1,234.80
	NPO-Temporary Staffing Payment for temporary		425845	1,361.60
	NPO-Temporary Staffing Payment for temporary		425847	1,234.80
	NPO-Temporary Staffing Payment for tempora		426140	1,361.60
	NPO-Temporary Staffing Payment for tempora		426142	1,234.80
	NPO-Temporary Staffing Payment for tempora		426334	1,142.19
190034428	NPO-Temporary Staffing Payment for temporary	HumanEdge Inc	426529	1,361.60
190034428	NPO-Temporary Staffing Payment for temporary	HumanEdge Inc	426531	1,234.80
	NPO-Temporary Staffing Payment for temporary		426717	1,361.60
	NPO-Temporary Staffing Payment for temporary		426719	987.84
190034428	NPO-Temporary Staffing Payment for temporary	HumanEdge Inc	426890	1,361.60
190034428	NPO-Temporary Staffing Payment for temporary	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
130034303	No Tro Mastr Sold Contract No. 15 000C, TO/M	51 v meorporatea	20120030	43,301.23
190034583				43,301.25
19003/1833	Content Suite Platform Standard Named User	Onen Text Inc	RCA427042	7,132.37
130034033	Content Suite Flationii Standard Wained Oser	Open rext me.	NCA+270+2	7,132.37
190034833				7.132.37
190034833				7,132.37
	14-033C Integrity Oversight Monitoring (IOM)	RSM US LLP	5896142	
190035989	14-033C Integrity Oversight Monitoring (IOM) 14-033C Integrity Oversight Monitoring (IOM)		5896142 5948687	36,583.63
190035989 190035989	14-033C Integrity Oversight Monitoring (IOM)	RSM US LLP	5948687	36,583.63 6,841.00
190035989 190035989 190035989	14-033C Integrity Oversight Monitoring (IOM) 14-033C Integrity Oversight Monitoring (IOM)	RSM US LLP	5948687 6005914	36,583.63 6,841.00 12,732.20
190035989 190035989 190035989 190035989	14-033C Integrity Oversight Monitoring (IOM) 14-033C Integrity Oversight Monitoring (IOM) 14-033C Integrity Oversight Monitoring (IOM)	RSM US LLP RSM US LLP RSM US LLP	5948687 6005914 6012961	36,583.63 6,841.00 12,732.20 9,132.00
190035989 190035989 190035989 190035989 190035989	14-033C Integrity Oversight Monitoring (IOM) 14-033C Integrity Oversight Monitoring (IOM) 14-033C Integrity Oversight Monitoring (IOM) 14-033C Integrity Oversight Monitoring (IOM)	RSM US LLP	5948687 6005914 6012961 6040904	36,583.63 6,841.00 12,732.20 9,132.00 12,704.20
190035989 190035989 190035989 190035989 190035989 190035989	14-033C Integrity Oversight Monitoring (IOM) 14-033C Integrity Oversight Monitoring (IOM) 14-033C Integrity Oversight Monitoring (IOM) 14-033C Integrity Oversight Monitoring (IOM) 14-033C Integrity Oversight Monitoring (IOM)	RSM US LLP	5948687 6005914 6012961 6040904 6064082	36,583.63 6,841.00 12,732.20 9,132.00 12,704.20 20,589.40
190035989 190035989 190035989 190035989 190035989 190035989	14-033C Integrity Oversight Monitoring (IOM)	RSM US LLP	5948687 6005914 6012961 6040904 6064082 6104122	36,583.63 6,841.00 12,732.20 9,132.00 12,704.20 20,589.40 9,421.60
190035989 190035989 190035989 190035989 190035989 190035989 190035989	14-033C Integrity Oversight Monitoring (IOM)	RSM US LLP	5948687 6005914 6012961 6040904 6064082 6104122 6128208	36,583.63 6,841.00 12,732.20 9,132.00 12,704.20 20,589.40 9,421.60 5,504.39
190035989 190035989 190035989 190035989 190035989 190035989 190035989 190035989	14-033C Integrity Oversight Monitoring (IOM)	RSM US LLP	5948687 6005914 6012961 6040904 6064082 6104122 6128208 6178448	36,583.63 6,841.00 12,732.20 9,132.00 12,704.20 20,589.40 9,421.60
190035989 190035989 190035989 190035989 190035989 190035989 190035989 190035989	14-033C Integrity Oversight Monitoring (IOM)	RSM US LLP	5948687 6005914 6012961 6040904 6064082 6104122 6128208	36,583.63 6,841.00 12,732.20 9,132.00 12,704.20 20,589.40 9,421.60 5,504.39
190035989 190035989 190035989 190035989 190035989 190035989 190035989 190035989 190035989	14-033C Integrity Oversight Monitoring (IOM)	RSM US LLP	5948687 6005914 6012961 6040904 6064082 6104122 6128208 6178448	36,583.63 6,841.00 12,732.20 9,132.00 12,704.20 20,589.40 9,421.60 5,504.39 16,289.00
190035989 190035989 190035989 190035989 190035989 190035989 190035989 190035989	14-033C Integrity Oversight Monitoring (IOM)	RSM US LLP	5948687 6005914 6012961 6040904 6064082 6104122 6128208 6178448	36,583.63 6,841.00 12,732.20 9,132.00 12,704.20 20,589.40 9,421.60 5,504.39
190035989 190035989 190035989 190035989 190035989 190035989 190035989 190035989 190035989	14-033C Integrity Oversight Monitoring (IOM)	RSM US LLP	5948687 6005914 6012961 6040904 6064082 6104122 6128208 6178448 6200151	36,583.63 6,841.00 12,732.20 9,132.00 12,704.20 20,589.40 9,421.60 5,504.39 16,289.00
190035989 190035989 190035989 190035989 190035989 190035989 190035989 190035989 190035989 190035989	14-033C Integrity Oversight Monitoring (IOM)	RSM US LLP	5948687 6005914 6012961 6040904 6064082 6104122 6128208 6178448 6200151	36,583.63 6,841.00 12,732.20 9,132.00 12,704.20 20,589.40 9,421.60 5,504.39 16,289.00 129,797.42
190035989 190035989 190035989 190035989 190035989 190035989 190035989 190035989 190035989 190035989	14-033C Integrity Oversight Monitoring (IOM) 14-03C Integrity Oversight Monitoring (IOM	RSM US LLP	5948687 6005914 6012961 6040904 6064082 6104122 6128208 6178448 6200151 FY19Q1CAP FY19Q1CAP	36,583.63 6,841.00 12,732.20 9,132.00 12,704.20 20,589.40 9,421.60 5,504.39 16,289.00 129,797.42 35,882.98 35,882.98
190035989 190035989 190035989 190035989 190035989 190035989 190035989 190035989 190035989 190035989 190035989	14-033C Integrity Oversight Monitoring (IOM) 14-03C Integrity Oversight Monitoring (IOM)	RSM US LLP	5948687 6005914 6012961 6040904 6064082 6104122 6128208 6178448 6200151 FY19Q1CAP FY19Q1CAP FY19Q1CAP FY19Q1CAP	36,583.63 6,841.00 12,732.20 9,132.00 12,704.20 20,589.40 9,421.60 5,504.39 16,289.00 129,797.42 35,882.98 35,882.98
190035989 190035989 190035989 190035989 190035989 190035989 190035989 190035989 190035989 190035989 190036180 190036180 190036180	14-033C Integrity Oversight Monitoring (IOM) 14-03C Integrity Oversight Monitoring (IOM)	RSM US LLP Treasurer, State of New Jersey Treasurer, State of New Jersey Treasurer, State of New Jersey	5948687 6005914 6012961 6040904 6064082 6104122 6128208 6178448 6200151 FY19Q1CAP FY19Q1CAP FY19Q1CAP FY19Q1CAP FY19Q1CAP FY19Q1CAP FY19Q1CAP	36,583.63 6,841.00 12,732.20 9,132.00 12,704.20 20,589.40 9,421.60 5,504.39 16,289.00 129,797.42 35,882.98 35,882.98 35,882.98 35,882.98
190035989 190035989 190035989 190035989 190035989 190035989 190035989 190035989 190035989 190035989 190036180 190036180 190036180 190036180	14-033C Integrity Oversight Monitoring (IOM) 14-03C Integrity Oversight Monitoring (IOM) 14	RSM US LLP Treasurer, State of New Jersey	5948687 6005914 6012961 6040904 6064082 6104122 6128208 6178448 6200151 FY19Q1CAP	36,583.63 6,841.00 12,732.20 9,132.00 12,704.20 20,589.40 9,421.60 5,504.39 16,289.00 129,797.42 35,882.98 35,882.98 35,882.98 35,882.98 35,882.98
190035989 190035989 190035989 190035989 190035989 190035989 190035989 190035989 190035989 190035989 190036180 190036180 190036180 190036180 190036180	14-033C Integrity Oversight Monitoring (IOM) 14-03C Integrity Oversight Monitoring (IOM)	RSM US LLP Treasurer, State of New Jersey	5948687 6005914 6012961 6040904 6064082 6104122 6128208 6178448 6200151 FY19Q1CAP	36,583.63 6,841.00 12,732.20 9,132.00 12,704.20 20,589.40 9,421.60 5,504.39 16,289.00 129,797.42 35,882.98 35,882.98 35,882.98 35,882.98 35,882.98 35,882.98
190035989 190035989 190035989 190035989 190035989 190035989 190035989 190035989 190035989 190035989 190036180 190036180 190036180 190036180 190036180 190036180	14-033C Integrity Oversight Monitoring (IOM) 14-03C Integrity Oversight Monitoring (IOM	RSM US LLP Treasurer, State of New Jersey	5948687 6005914 6012961 6040904 6064082 6104122 6128208 6178448 6200151 FY19Q1CAP	36,583.63 6,841.00 12,732.20 9,132.00 12,704.20 20,589.40 9,421.60 5,504.39 16,289.00 129,797.42 35,882.98 35,882.98 35,882.98 35,882.98 35,882.98 35,882.98 35,882.98
190035989 190035989 190035989 190035989 190035989 190035989 190035989 190035989 190035989 190035989 190036180 190036180 190036180 190036180 190036180 190036180	14-033C Integrity Oversight Monitoring (IOM) 14-03C Integrity Oversight Monitoring (IOM)	RSM US LLP Treasurer, State of New Jersey	5948687 6005914 6012961 6040904 6064082 6104122 6128208 6178448 6200151 FY19Q1CAP	36,583.63 6,841.00 12,732.20 9,132.00 12,704.20 20,589.40 9,421.60 5,504.39 16,289.00 129,797.42 35,882.98 35,882.98 35,882.98 35,882.98 35,882.98 35,882.98
190035989 190035989 190035989 190035989 190035989 190035989 190035989 190035989 190035989 190035989 190036180 190036180 190036180 190036180 190036180 190036180	14-033C Integrity Oversight Monitoring (IOM) 14-03C Integrity Oversight Monitoring (IOM	RSM US LLP Treasurer, State of New Jersey	5948687 6005914 6012961 6040904 6064082 6104122 6128208 6178448 6200151 FY19Q1CAP	36,583.63 6,841.00 12,732.20 9,132.00 12,704.20 20,589.40 9,421.60 5,504.39 16,289.00 129,797.42 35,882.98 35,882.98 35,882.98 35,882.98 35,882.98 35,882.98 35,882.98
190035989 190035989 190035989 190035989 190035989 190035989 190035989 190035989 190035989 190035989 190036180 190036180 190036180 190036180 190036180 190036180	14-033C Integrity Oversight Monitoring (IOM) 14-03C Integrity Oversight Monitoring (IOM	RSM US LLP Treasurer, State of New Jersey	5948687 6005914 6012961 6040904 6064082 6104122 6128208 6178448 6200151 FY19Q1CAP	36,583.63 6,841.00 12,732.20 9,132.00 12,704.20 20,589.40 9,421.60 5,504.39 16,289.00 129,797.42 35,882.98 35,882.98 35,882.98 35,882.98 35,882.98 35,882.98 35,882.98 35,882.98
190035989 190035989 190035989 190035989 190035989 190035989 190035989 190035989 190035989 190035989 190036180 190036180 190036180 190036180 190036180 190036180	14-033C Integrity Oversight Monitoring (IOM) NPO - Fiscal Year 2019 Quarter 1 Capital - DO NPO - Fiscal Year 2019 Quarter 1 Capital - DO NPO - Fiscal Year 2019 Quarter 1 Capital - DO NPO - Fiscal Year 2019 Quarter 1 Capital - DO NPO - Fiscal Year 2019 Quarter 1 Capital - DO NPO - Fiscal Year 2019 Quarter 1 Capital - DO NPO - Fiscal Year 2019 Quarter 1 Capital - DO NPO - Fiscal Year 2019 Quarter 1 Capital - DO NPO - Fiscal Year 2019 Quarter 1 Capital - DO NPO - Fiscal Year 2019 Quarter 1 Capital - DO NPO - Fiscal Year 2019 Quarter 1 Capital - DO NPO - Fiscal Year 2019 Quarter 1 Capital - DO NPO - Fiscal Year 2019 Quarter 1 Capital - DO NPO - Fiscal Year 2019 Quarter 1 Capital - DO NPO - Fiscal Year 2019 Quarter 1 Capital - DO NPO - Fiscal Year 2019 Quarter 1 Capital - DO	RSM US LLP Treasurer, State of New Jersey	5948687 6005914 6012961 6040904 6064082 6104122 6128208 6178448 6200151 FY19Q1CAP	36,583.63 6,841.00 12,732.20 9,132.00 12,704.20 20,589.40 9,421.60 5,504.39 16,289.00 129,797.42 35,882.98 35,882.98 35,882.98 35,882.98 35,882.98 35,882.98 35,882.98
190035989 190035989 190035989 190035989 190035989 190035989 190035989 190035989 190035989 190035989 190036180 190036180 190036180 190036180 190036180 190036180	14-033C Integrity Oversight Monitoring (IOM) 14-03C Integrity Oversight Monitoring (IOM	RSM US LLP Treasurer, State of New Jersey	5948687 6005914 6012961 6040904 6064082 6104122 6128208 6178448 6200151 FY19Q1CAP	36,583.63 6,841.00 12,732.20 9,132.00 12,704.20 20,589.40 9,421.60 5,504.39 16,289.00 129,797.42 35,882.98 35,882.98 35,882.98 35,882.98 35,882.98 35,882.98 35,882.98 35,882.98
190035989 190035989 190035989 190035989 190035989 190035989 190035989 190035989 190035989 190036180 190036180 190036180 190036180 190036180 190036180 190036180	14-033C Integrity Oversight Monitoring (IOM) NPO - Fiscal Year 2019 Quarter 1 Capital - DO NPO - Fiscal Year 2019 Quarter 1 Capital - DO NPO - Fiscal Year 2019 Quarter 1 Capital - DO NPO - Fiscal Year 2019 Quarter 1 Capital - DO NPO - Fiscal Year 2019 Quarter 1 Capital - DO NPO - Fiscal Year 2019 Quarter 1 Capital - DO NPO - Fiscal Year 2019 Quarter 1 Capital - DO NPO - Fiscal Year 2019 Quarter 1 Capital - DO NPO - Fiscal Year 2019 Quarter 1 Capital - DO NPO - Fiscal Year 2019 Quarter 1 Capital - DO NPO - Fiscal Year 2019 Quarter 1 Capital - DO NPO - Fiscal Year 2019 Quarter 1 Capital - DO NPO - Fiscal Year 2019 Quarter 1 Capital - DO NPO - Fiscal Year 2019 Quarter 1 Capital - DO NPO - Fiscal Year 2019 Quarter 1 Capital - DO NPO - Fiscal Year 2019 Quarter 1 Capital - DO	RSM US LLP Treasurer, State of New Jersey	5948687 6005914 6012961 6040904 6064082 6104122 6128208 6178448 6200151 FY19Q1CAP	36,583.63 6,841.00 12,732.20 9,132.00 12,704.20 20,589.40 9,421.60 5,504.39 16,289.00 129,797.42 35,882.98 35,882.98 35,882.98 35,882.98 35,882.98 35,882.98 35,882.98 35,882.98
190035989 190035989 190035989 190035989 190035989 190035989 190035989 190035989 190035989 190035989 190036180 190036180 190036180 190036180 190036180 190036180	14-033C Integrity Oversight Monitoring (IOM) NPO - Fiscal Year 2019 Quarter 1 Capital - DO NPO - Fiscal Year 2019 Quarter 1 Capital - DO NPO - Fiscal Year 2019 Quarter 1 Capital - DO NPO - Fiscal Year 2019 Quarter 1 Capital - DO NPO - Fiscal Year 2019 Quarter 1 Capital - DO NPO - Fiscal Year 2019 Quarter 1 Capital - DO NPO - Fiscal Year 2019 Quarter 1 Capital - DO NPO - Fiscal Year 2019 Quarter 1 Capital - DO NPO - Fiscal Year 2019 Quarter 1 Capital - DO NPO - Fiscal Year 2019 Quarter 1 Capital - DO NPO - Fiscal Year 2019 Quarter 1 Capital - DO NPO - Fiscal Year 2019 Quarter 1 Capital - DO NPO - Fiscal Year 2019 Quarter 1 Capital - DO NPO - Fiscal Year 2019 Quarter 1 Capital - DO NPO - Fiscal Year 2019 Quarter 1 Capital - DO NPO - Fiscal Year 2019 Quarter 1 Capital - DO	RSM US LLP Treasurer, State of New Jersey	5948687 6005914 6012961 6040904 6064082 6104122 6128208 6178448 6200151 FY19Q1CAP	36,583.63 6,841.00 12,732.20 9,132.00 12,704.20 20,589.40 9,421.60 5,504.39 16,289.00 129,797.42 35,882.98 35,882.98 35,882.98 35,882.98 35,882.98 35,882.98 35,882.98 35,882.98
190035989 190035989 190035989 190035989 190035989 190035989 190035989 190035989 190035989 190036180 190036180 190036180 190036180 190036180 190036180 190036180 190036180	14-033C Integrity Oversight Monitoring (IOM) 14-035C Integrity Ove	RSM US LLP	5948687 6005914 6012961 6040904 6064082 6104122 6128208 6178448 6200151 FY19Q1CAP	36,583.63 6,841.00 12,732.20 9,132.00 12,704.20 20,589.40 9,421.60 5,504.39 16,289.00 129,797.42 35,882.98 35,882.98 35,882.98 35,882.98 35,882.98 35,882.98 35,882.98 35,882.98
190035989 190035989 190035989 190035989 190035989 190035989 190035989 190035989 190035989 190036180 190036180 190036180 190036180 190036180 190036180 190036180 190036180	14-033C Integrity Oversight Monitoring (IOM) 14-03C Integrity Oversight Monitoring (IOM	RSM US LLP Treasurer, State of New Jersey	5948687 6005914 6012961 6040904 6064082 6104122 6128208 6178448 6200151 FY19Q1CAP	36,583.63 6,841.00 12,732.20 9,132.00 12,704.20 20,589.40 9,421.60 5,504.39 16,289.00 129,797.42 35,882.98 35,882.98 35,882.98 35,882.98 35,882.98 35,882.98 35,882.98 35,882.98 35,882.98 35,882.98
190035989 190035989 190035989 190035989 190035989 190035989 190035989 190035989 190035989 190035989 190036180 190036180 190036180 190036180 190036180 190036180 190036180 190036180	14-033C Integrity Oversight Monitoring (IOM) 14-03C Integrity Oversight Monitoring (IOM	RSM US LLP Treasurer, State of New Jersey	5948687 6005914 6012961 6040904 6064082 6104122 6128208 6178448 6200151 FY19Q1CAP	36,583.63 6,841.00 12,7732.20 9,132.00 12,704.20 20,589.40 9,421.60 5,504.39 16,289.00 129,797.42 35,882.98 35,882.98 35,882.98 35,882.98 35,882.98 35,882.98 35,882.98 35,882.98 35,882.98 35,882.98 35,882.98
190035989 190035989 190035989 190035989 190035989 190035989 190035989 190035989 190035989 190035989 190036180 190036180 190036180 190036180 190036180 190036180 190036180 190036180	14-033C Integrity Oversight Monitoring (IOM) NPO - Fiscal Year 2019 Quarter 1 Capital - DO NPO - Fiscal Year 2019 Quarter 1 Capital - DO NPO - Fiscal Year 2019 Quarter 1 Capital - DO NPO - Fiscal Year 2019 Quarter 1 Capital - DO NPO - Fiscal Year 2019 Quarter 1 Capital - DO NPO - Fiscal Year 2019 Quarter 1 Capital - DO NPO - Fiscal Year 2019 Quarter 1 Capital - DO NPO - Fiscal Year 2019 Quarter 1 Capital - DO NPO - Fiscal Year 2019 Quarter 1 Capital - DO NPO - Fiscal Year 2019 Quarter 1 Capital - DO NPO - Fiscal Year 2019 Quarter 1 Capital - DO NPO - Fiscal Year 2019 Quarter 1 Capital - DO NPO - Fiscal Year 2019 Quarter 1 Capital - DO NPO - Fiscal Year 2019 Quarter 1 Capital - DO NPO - Fiscal Year 2019 Quarter 1 Capital - DO NPO - Fiscal Year 2019 Quarter 1 Capital - DO NPO - Fiscal Year 2019 Quarter 1 Capital - DO NPO - Fiscal Year 2019 Quarter 1 Capital - DO NPO - FY 2018 Quarter 4 Capital NPO - FY 2018 Quarter 4 Capital	RSM US LLP Treasurer, State of New Jersey	5948687 6005914 6012961 6040904 6064082 6104122 6128208 6178448 6200151 FY19Q1CAP	36,583.63 6,841.00 12,7732.20 9,132.00 12,704.20 20,589.40 9,421.60 5,504.39 16,289.00 129,797.42 35,882.98 35,882.98 35,882.98 35,882.98 35,882.98 35,882.98 35,882.98 35,882.98 35,882.98 35,882.98 35,882.98 35,882.98
190035989 190035989 190035989 190035989 190035989 190035989 190035989 190035989 190035989 190035989 190036180 190036180 190036180 190036180 190036451 190036685 190036685 190036685	14-033C Integrity Oversight Monitoring (IOM) 14-03C Integrity Oversight Monitoring (IOM	RSM US LLP RESURER, State of New Jersey Treasurer, State of New Jersey	5948687 6005914 6012961 6040904 6064082 6104122 6128208 6178448 6200151 FY19Q1CAP FY18Q4CAP FY18Q4CAP FY18Q4CAP FY18Q4CAP FY18Q4CAP	36,583.63 6,841.00 12,732.20 9,132.00 12,704.20 20,589.40 9,421.60 5,504.39 16,289.00 129,797.42 35,882.98 35,882.98 35,882.98 35,882.98 35,882.98 35,882.98 35,882.98 35,882.98 35,882.98 35,882.98 35,882.98 35,882.98 35,882.98
190035989 190035989 190035989 190035989 190035989 190035989 190035989 190035989 190035989 190035989 190036180 190036180 190036180 190036180 190036180 190036180 190036180 190036180 190036180 190036180	14-033C Integrity Oversight Monitoring (IOM) 14-03C Integrity Oversight Monitoring (IOM	RSM US LLP RESURER, State of New Jersey Treasurer, State of New Jersey	5948687 6005914 6012961 6040904 6064082 6104122 6128208 6178448 6200151 FY19Q1CAP FY18Q4CAP FY18Q4CAP FY18Q4CAP FY18Q4CAP FY18Q4CAP	36,583.63 6,841.00 12,732.20 9,132.00 12,704.20 20,589.40 9,421.60 5,504.39 16,289.00 129,797.42 35,882.98 35,882.98 35,882.98 35,882.98 35,882.98 35,882.98 35,882.98 35,882.98 35,880.98 35,880.98 35,880.98 35,880.98 35,880.98 35,880.98
190035989 190035989 190035989 190035989 190035989 190035989 190035989 190035989 190035989 190035989 190036180 190036180 190036180 190036180 190036180 190036180 190036180 190036180 190036180 190036180	14-033C Integrity Oversight Monitoring (IOM) 14-03C Integrity Oversight Monitoring (IOM	RSM US LLP RESURER, State of New Jersey Treasurer, State of New Jersey	5948687 6005914 6012961 6040904 6064082 6104122 6128208 6178448 6200151 FY19Q1CAP FY18Q4CAP FY18Q4CAP FY18Q4CAP FY18Q4CAP FY18Q4CAP	36,583.63 6,841.00 12,732.20 9,132.00 12,704.20 20,589.40 9,421.60 5,504.39 16,289.00 129,797.42 35,882.98 35,882.98 35,882.98 35,882.98 35,882.98 35,882.98 35,882.98 35,882.98 35,882.98 35,882.98 35,882.98 35,882.98 35,882.98
190035989 190035989 190035989 190035989 190035989 190035989 190035989 190035989 190035989 190035989 190036180 190036180 190036180 190036180 190036180 190036180 190036180 190036180 190036180 190036180	14-033C Integrity Oversight Monitoring (IOM) 14-03C Integrity Oversight Monitoring (IOM	RSM US LLP RESURER, State of New Jersey Treasurer, State of New Jersey	5948687 6005914 6012961 6040904 6064082 6104122 6128208 6178448 6200151 FY19Q1CAP FY18Q4CAP FY18Q4CAP FY18Q4CAP FY18Q4CAP FY18Q4CAP	36,583.63 6,841.00 12,732.20 9,132.00 12,704.20 20,589.40 9,421.60 5,504.39 16,289.00 129,797.42 35,882.98
190035989 190035989 190035989 190035989 190035989 190035989 190035989 190035989 190035989 190035989 190036180 190036180 190036180 190036180 190036180 190036451 190036685	14-033C Integrity Oversight Monitoring (IOM) 14-03C Integrity Oversight Monitoring (IOM	RSM US LLP Treasurer, State of New Jersey	5948687 6005914 6012961 6040904 6064082 6104122 6128208 6178448 6200151 FY19Q1CAP FY18Q4CAP FY18Q4CAP FY18Q4CAP FY18Q4CAP FY18Q4CAP	36,583.63 6,841.00 12,732.20 9,132.00 12,704.20 20,589.40 9,421.60 5,504.39 16,289.00 129,797.42 35,882.98

190036905				2,872.75
190037016	PJM Generation Feasibility Study Agreement	PIM Interconnection LLC	PJM-1ST-4TH-APRIL-JULY	23,450.00
190037016				23,450.00
200000687	CHECKREQ- DCA PERMIT FEE 200 AMP SERVIO	Treasurer, State of New Jersey	90166-19	84
200000687				84
	Directed Task Assignment to SYSTRA, Contrac		14003642	108,242.72
	Directed Task Assignment to SYSTRA, Contract Directed Task Assignment to SYSTRA, Contract Contract Task Assignment to SYSTRA, Contract Contr		14003692 14003729	51,214.03 138,231.42
	Directed Task Assignment to SYSTRA, Contract		14003729	67,396.90
200001594	Directed Task Assignment to SYSTRA, Contrac	Systra Consulting Inc	14004100	25,816.80
	LNTP to Systra, Contract 16-037B, for Mason LNTP to Systra, Contract 16-037B, for Mason		14003692 14003817	51,214.03 96,917.35
	LNTP to Systra, Contract 16-037B, for Mason		14003817	67,396.9
200001594				606,430.1
200001970	Contract 13-006C, TOA#2, Revision 3C SSRP -	CD/Incorporated	20134349C	
	Contract 13-006C, TOA#2, Revision 3B SSRP -		20134349B	239,536.8 195,995.4
	Contract 13-006C, TOA#2, Revision 3A SSRP			
200001870				435,532.3
200003038	NJT00742 - Emergency Operations Center - Cl	Alna Construction Corporation	ESX-L-8621-17	190,907.90
200003038		·		190,907.90
	UNIT, ISOLATION CODE DC 6A342	Siemens Mobility Inc Siemens Mobility Inc	5610193524 5610185966	5,916.69 5,699.67
200004824				11,616.36
		Hita-bi D-il Ct- HCA I	404500 2040	
	Sandy-NJT00781-NJCL Signal Project- Sole Sou	Hitachi kali Sts USA inc	104500-2019	60,290.47
200004829				60,290.47
	NPO- Temporary Staffing payment for tempor		INV-00896161 INV-00896190	2,168.16 2,574.69
	NPO- Temporary Staffing payment for tempor NPO- Temporary Staffing payment for tempor		INV-00896190 INV-00901964	2,845.71
200005156	NPO- Temporary Staffing payment for tempor	System One Holdings LLC	INV-00906330	2,845.7
	NPO- Temporary Staffing payment for tempor NPO- Temporary Staffing payment for tempor		INV-00910091 INV-00915114	1,897.1 2,845.7
	NPO- Temporary Staffing payment for temporary		INV-00916212	2,168.1
200005156	NPO- Temporary Staffing payment for temporary	System One Holdings LLC	INV-00918271	2,710.2
	NPO- Temporary Staffing payment for tempor		INV-00922312	1,219.5
	NPO- Temporary Staffing payment for tempor NPO- Temporary Staffing payment for tempor		INV-00925639 INV-00929631	2,710.2 3,252.2
	NPO- Temporary Staffing payment for temporary		INV-00933017	2,981.2
	NPO- Temporary Staffing payment for tempor		INV-00936447	3,116.7
	NPO- Temporary Staffing payment for tempor NPO- Temporary Staffing payment for tempor		INV-00939992	2,981.2
	NPO- Temporary Staffing payment for temporary Staffing payment for temporary		INV-00944228 INV-00947260	3,252.24 1,490.6
	NPO- Temporary Staffing payment for temporary		INV-00949942	677.5
	NPO- Temporary Staffing payment for temporary		INV-00953923	2,710.2
	NPO- Temporary Staffing payment for tempor		INV-00967104	1,897.1
200005156	NPO- Temporary Staffing payment for temporary		INV-00970326	2,574.6
			INIV_00074184	2 574 60
200005156	NPO- Temporary Staffing payment for temporary	System One Holdings LLC	INV-00974184 INV-00977662	
200005156 200005156		System One Holdings LLC System One Holdings LLC	INV-00974184 INV-00977662 INV-00980583	1,084.0
200005156 200005156 200005156 200005156	NPO- Temporary Staffing payment for tempo NPO- Temporary Staffing payment for tempo NPO- Temporary Staffing payment for tempo NPO- Temporary Staffing payment for tempo	System One Holdings LLC System One Holdings LLC System One Holdings LLC System One Holdings LLC	INV-00977662 INV-00980583 INV-00984555	1,084.0 2,439.1 2,303.6
200005156 200005156 200005156 200005156 200005156	NPO- Temporary Staffing payment for temporary Staffing payment	System One Holdings LLC	INV-00977662 INV-00980583 INV-00984555 INV-00987922	1,084.08 2,439.18 2,303.6 2,303.6
200005156 200005156 200005156 200005156 200005156 200005156	NPO- Temporary Staffing payment for temporary Staffing Payment	System One Holdings LLC	INV-00977662 INV-00980583 INV-00984555 INV-00987922 INV-00991423	1,084.00 2,439.10 2,303.6 2,303.6 2,032.6
200005156 200005156 200005156 200005156 200005156 200005156 200005156	NPO- Temporary Staffing payment for tempor NPO- Temporary Staffing payment for tempor	System One Holdings LLC	INV-00977662 INV-00980583 INV-00984555 INV-00987922	2,574.69 1,084.08 2,439.18 2,303.60 2,303.60 2,032.69 1,761.60 2,710.20
200005156 200005156 200005156 200005156 200005156 200005156 200005156 200005156	NPO- Temporary Staffing payment for temporary Staffing Payment	System One Holdings LLC	INV-00977662 INV-00980583 INV-00984555 INV-00987922 INV-00991423 INV-00994788 INV-00998483 INV-01001760	1,084.08 2,439.18 2,303.67 2,303.67 2,032.69 1,761.63 2,710.20 1,084.08
200005156 200005156 200005156 200005156 200005156 200005156 200005156 200005156 200005156	NPO- Temporary Staffing payment for temporary Staffing Payment	System One Holdings LLC	INV-00977662 INV-00980583 INV-00984555 INV-00987922 INV-00991423 INV-00994788 INV-00991483 INV-01001760 INV-01001543	1,084.00 2,439.10 2,303.6 2,303.6 2,032.60 1,761.60 2,710.20 1,084.00 2,032.60
200005156 200005156 200005156 200005156 200005156 200005156 200005156 200005156 200005156	NPO- Temporary Staffing payment for temporary Staffing Payment	System One Holdings LLC	INV-00977662 INV-00980583 INV-00984555 INV-00987922 INV-00991423 INV-00994788 INV-0099883 INV-01001760 INV-0100543 INV-01008891	1,084.00 2,439.11 2,303.6 2,032.6 1,761.6 2,710.2 1,084.0 2,032.6 2,032.6
200005156 200005156 200005156 200005156 200005156 200005156 200005156 200005156 200005156 200005156	NPO- Temporary Staffing payment for temporary Staffing Payment	System One Holdings LLC	INV-00977662 INV-00980583 INV-00984555 INV-00987922 INV-00991423 INV-00994788 INV-00901760 INV-01001760 INV-01005543 INV-01008891 INV-01012434	1,084.0 2,439.1 2,303.6 2,303.6 2,032.6 1,761.6 2,710.2 1,084.0 2,032.6 2,032.6 542.0
200005156 200005156 200005156 200005156 200005156 200005156 200005156 200005156 200005156 200005156 200005156	NPO- Temporary Staffing payment for temporary Staffing payment	System One Holdings LLC	INV-00977662 INV-00980583 INV-00984555 INV-00987922 INV-00991423 INV-00994788 INV-0099483 INV-01001760 INV-01005543 INV-01008891 INV-01012434 INV-01043212	1,084.0 2,439.1 2,303.6 2,032.6 1,761.6 2,710.2 1,084.0 2,032.6 542.0
20005156 20005156 20005156 200005156 200005156 200005156 200005156 200005156 200005156 200005156 200005156 200005156	NPO- Temporary Staffing payment for temporary Staffing Payment	System One Holdings LLC	INV-00977662 INV-00980583 INV-00984555 INV-00987922 INV-00991423 INV-00994788 INV-00901760 INV-01001760 INV-01005543 INV-01008891 INV-01012434	1,084.0 2,439.1 2,303.6 2,303.6 2,032.6 1,761.6 2,710.2 2,032.6 2,032.6 542.0 146.3
200005156 200005156 200005156 200005156 200005156 200005156 200005156 200005156 200005156 200005156 200005156 200005156 200005156 200005156	NPO- Temporary Staffing payment for temporary Staffing Payment	System One Holdings LLC	INV-00977662 INV-00980583 INV-00984555 INV-00987922 INV-00991423 INV-00994788 INV-0099883 INV-01001760 INV-01005543 INV-01004544 INV-01043212 INV-01046706 INV-01066961	1,084.00 2,439.11 2,303.6 2,032.6 1,761.6 2,710.2 1,084.00 542.0 146.3 609.1 1,016.3 609.1
200005156 200005156 200005156 200005156 200005156 200005156 200005156 200005156 200005156 200005156 200005156 200005156 200005156 200005156	NPO- Temporary Staffing payment for temporary Staffing payment	System One Holdings LLC	INV-00977662 INV-00980583 INV-00984555 INV-00987922 INV-00991423 INV-00991423 INV-00991488 INV-01001760 INV-01005543 INV-01005543 INV-01008891 INV-01043212 INV-01043212 INV-01043216 INV-01066961 INV-01066961 INV-01069077	1,084.0 2,439.1 2,303.6 2,303.6 2,032.6 1,761.6 2,710.2 1,084.0 2,032.6 542.0 146.3 609. 2,71.0
200005156 200005156 200005156 200005156 200005156 200005156 200005156 200005156 200005156 200005156 200005156 200005156 200005156 200005156 200005156	NPO- Temporary Staffing payment for temporary Staffing Payment	System One Holdings LLC	INV-00977662 INV-00980583 INV-00984555 INV-00987922 INV-00991423 INV-00991423 INV-00991488 INV-01001760 INV-01005543 INV-01005543 INV-01012434 INV-01043212 INV-01043212 INV-01046706 INV-01066961 INV-01069077 INV-01075871	1,084.0 2,439.1 2,303.6 2,032.6 1,761.6 2,710.2 1,084.0 2,032.6 542.0 146.3 609. 1,016.3 609. 271.0 271.0
20005156 20005156 20005156 20005156 20005156 20005156 20005156 20005156 20005156 20005156 20005156 20005156 20005156 20005156 20005156 20005156 20005156 20005156 20005156 20005156	NPO- Temporary Staffing payment for temporary Staffing Payment	System One Holdings LLC	INV-00977662 INV-00980583 INV-00984555 INV-00987922 INV-00991423 INV-00994788 INV-0099483 INV-01001760 INV-01001760 INV-01002543 INV-01008891 INV-010012434 INV-01043212 INV-01046706 INV-0106961 INV-01069677 INV-01069571 INV-01075871	1,084.0 2,439.1 2,303.6 2,303.6 2,032.6 1,761.6 2,710.2 2,032.6 542.0 146.3 609. 2,710.0 2,71.0 338.7
20005156 200005156	NPO- Temporary Staffing payment for temporary Staffing Payment	System One Holdings LLC	INV-00977662 INV-00980583 INV-00984555 INV-00987922 INV-00991423 INV-00991423 INV-00991488 INV-01001760 INV-01005543 INV-01005543 INV-01012434 INV-01043212 INV-01043212 INV-01046706 INV-01066961 INV-01069077 INV-01075871	1,084.0; 2,439.1; 2,303.6; 2,303.6; 2,032.6; 1,761.6; 2,710.2; 2,032.6; 2,032.6; 542.0; 146.3; 609.1,016.3;

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 Enviro	Dewberry Engineers Inc	1756585	11,677.58
200005991	GOB Parking Deck Replacement Project Enviro	Dewberry Engineers Inc	1768205	14,895.38
200005991	GOB Parking Deck Replacement Project Enviro	Dewberry Engineers Inc	1779590	19,345.67
200005991	GOB Parking Deck Replacement Project Enviro	Dewberry Engineers Inc	1791164	10,474.75
200005991	GOB Parking Deck Replacement Project Enviro	Dewberry Engineers Inc	1803263	21,297.84
	GOB Parking Deck Replacement Project Enviro		1815462	6,513.13
	GOB Parking Deck Replacement Project Enviro		1827649	1,234.56
	GOB Parking Deck Replacement Project Enviro			
			1839695	1,489.39
	GOB Parking Deck Replacement Project Enviro		1861458	3,064.30
200005991	GOB Parking Deck Replacement Project Enviro	Dewberry Engineers Inc	1884190	718.98
200005991				90,711.58
	Construction Services for the Bay Head Substa		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
	Consulting Services - Hoboken Yard Signal Pov		5934758	28.175.03
	Consulting Services - Hoboken Yard Signal Pov		5950711	22,313.19
	Consulting Services - Hoboken Yard Signal Pov		5994791	15,350.80
	Consulting Services - Hoboken Yard Signal Pov		6012997	15,297.40
	Consulting Services - Hoboken Yard Signal Pov		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
	Consulting Services - Hoboken Yard Signal Pov		6128170	
	Consulting Services - Hoboken Yard Signal Pov		6156287	
	Consulting Services - Hoboken Yard Signal Pov		6174823	
	Consulting Services - Hoboken Yard Signal Pov		6200691	
	Consulting Services - Hoboken Yard Signal Pov		5873596	73,980.72
	Consulting Services - Hoboken Yard Signal Pov		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
	Consulting Services - Hoboken Yard Signal Pov		6060819	17,540.60
	Consulting Services - Hoboken Yard Signal Pov		6100985	9,904.00
	Consulting Services - Hoboken Yard Signal Pov			3,304.00
200011630	Consulting Services - Hoboken Yard Signal Pov	I NOIVI UO LLY	6128170	
300011555	 		+	270 604 60
200011630				379,694.28
20004222	Fluida Min fan filoan anni.	Alliad Clastication Inc.	0044022	4 600 00
200012387	Fluke Kit for fiber optic cable testing	Allied Electronics Inc	9011969403	4,603.00
200010000				
200012387				4,603.00
	CORNUNC UNICANA CRUICES	<u> </u>		
200012390	CORNING UNICAM SPLICER	Anixter Inc	460003283	2,494.37
200012390				2,494.37
			<u> </u>	
	Bay Head Substation CM Services	T Y Lin International	1	33,519.14
	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
	Bay Head Substation CM Services	T Y Lin International	2	51,007.12
	Bay Head Substation CM Services	T Y Lin International	3	61,245.34
		T Y Lin International	4	64,664.07
	Bay Head Substation CM Services	T Y Lin International	5	54,891.44
1 200015051				
		T Y Lin International	6	66,985.74
200015051		T Y Lin International	7	70,635.64
200015051 200015051				CO E 1 7 2 1
200015051 200015051 200015051	Bay Head Substation CM Services	T Y Lin International	8	
200015051 200015051 200015051			8 9	
200015051 200015051 200015051	Bay Head Substation CM Services	T Y Lin International		
200015051 200015051 200015051	Bay Head Substation CM Services	T Y Lin International		60,492.52
200015051 200015051 200015051 200015051	Bay Head Substation CM Services	T Y Lin International		60,492.52
200015051 200015051 200015051 200015051 200015051	Bay Head Substation CM Services	T Y Lin International T Y Lin International		60,492.52 619,549.2 9
200015051 200015051 200015051 200015051 200015051	Bay Head Substation CM Services Bay Head Substation CM Services	T Y Lin International T Y Lin International	9	60,492.52 619,549.29
200015051 200015051 200015051 200015051 200015051	Bay Head Substation CM Services Bay Head Substation CM Services TMAC Upgrade for Mason Substation Stage 4	T Y Lin International T Y Lin International	9	69,517.34 60,492.52 619,549.29 68,781.00

20001549 Construction of the MMC Parkins Lot Immored Crided Group Inc
200016140 Construction of the MMC Parking Lot Improved Cristed Group Inc. 2,072320 7.
200116180 Construction of the MMC Parising Let Improved Criscide Group Inc. 3,991120 4,00016180 Construction of the MMC Parising Let Improved Criscide Group Inc. 4,002220 4,00016180 Construction of the MMC Parising Let Improved Criscide Group Inc. 5,100200 4,00016180 2
20001640 Construction of the MMC Parking Lot Improved Grosel Group Inc. 5.103020 3.2
200016140 Construction of the MMC Parkins Lot Improved (risdel Group Inc. 6-102020 44
200016140
200016180 Limited Notice to Proceed for the Transitions American Electrical Testing Co LLC 64300 200016186 Limited Notice to Proceed for the Transitions American Electrical Testing Co LLC 64300-BAL 6300 200016186 Limited Notice to Proceed for the Transitions American Electrical Testing Co LLC 65333 3 200016186 Limited Notice to Proceed for the Transitions American Electrical Testing Co LLC 65333 3 200016186 Limited Notice to Proceed for the Transitions American Electrical Testing Co LLC 65360 2 200016186 Limited Notice to Proceed for the Transitions American Electrical Testing Co LLC 65706 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
2000.16.168 Limited Notice to Proceed for the Transition American Electrical Testing Co LLC
200016168 Limited Notice to Proceed for the Transition American Electrical Testing Co LLC
200016468 Limited Notice to Proceed for the Transitional American Sectrical Testina Co LLC 6330 - 8AL 6331 200016428 Limited Notice to Proceed for the Transitional American Sectrical Testina Co LLC 6333 200016428 Limited Notice to Proceed for the Transitional American Sectrical Testina Co LLC 65766 200016428 Limited Notice to Proceed for the Transitional American Sectrical Testina Co LLC 65706 200016428 Limited Notice to Proceed for the Transitional American Sectrical Testina Co LLC 65702 200016428 Limited Notice to Proceed for the Transitional American Sectrical Testina Co LLC 65702 200016428 Limited Notice Control Cont
200016468 Limited Notice to Proceed for the Transitional American Sectrical Testina Co LLC 6330 - 8AL 6331 200016428 Limited Notice to Proceed for the Transitional American Sectrical Testina Co LLC 6333 200016428 Limited Notice to Proceed for the Transitional American Sectrical Testina Co LLC 65766 200016428 Limited Notice to Proceed for the Transitional American Sectrical Testina Co LLC 65706 200016428 Limited Notice to Proceed for the Transitional American Sectrical Testina Co LLC 65702 200016428 Limited Notice to Proceed for the Transitional American Sectrical Testina Co LLC 65702 200016428 Limited Notice Control Cont
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200018494 Construction Management Services for Rarita AECOM MOTT MACDONALD JV 1 40
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20018685

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
		Spiritiving Stind NATH how IST 247011 NEW House 9	EARINIVOO222E	
	Sandy - NJT00821 M&E Signal Project - Comp Sandy - NJT00821 M&E Signal Project - Comp			20,800.00 20.800.00
	Sandy - NJT00821 M&E Signal Project - Comp			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 NITO104E Signals and Communication	re-three-thand 4 Antale III C	FABINV002293	20,800.00
	Sandy NJT01045 - Signals and Communication Sandy NJT01045 - Signals and Communication		FABINV002293 FABINV002294	20,800.00
	Sandy NJT01045 - Signals and Communication		FABINV002295	20,800.00
	Sandy NJT01045 - Signals and Communication		FABINV002396	40,900.00
200020244	Sandy NJT01045 - Signals and Communication	nisafbæisdialeendet Metals LLC	FABINV002325	43,400.00
200020244				146,700.00
	Sandy-NJTT00781-NJCL Signal Project-Compet		39989	27,521.00
	Sandy-NJTT00781-NJCL Signal Project-Compet		36551	12,285.00
	Sandy-NJTT00781-NJCL Signal Project-Compet Sandy-NJTT00781-NJCL Signal Project-Compet		37782 34220	62,736.00 127,110.06
	Sandy-NJTT00781-NJCL Signal Project-Competer Sandy-NJTT00781-NJCL Signal Project-Competer Sandy-NJTT00781-NJCL Signal Project-Competer Sandy-NJTT00781-NJCL Signal Project-Competer Sandy-NJTT00781-NJCL Signal Project-Compe		34959	8,938.67
	Sandy-NJTT00781-NJCL Signal Project-Compet		34784	69,720.00
	Sandy-NJTT00781-NJCL Signal Project-Competence		43782	25,800.00
	Sandy-NJTT00781-NJCL Signal Project-Compet		40784	17,712.00
	Sandy-NJTT00781-NJCL Signal Project-Compet		33772	24,600.00
	Sandy-NJTT00781-NJCL Signal Project-Compet		33960	12,300.00
	Sandy-NJTT00781-NJCL Signal Project-Compet Sandy-NJTT00781-NJCL Signal Project-Compet		34784 42864	69,720.00 8,520.00
	Sandy-NJTT00781-NJCL Signal Project-Compet		40785	32,910.00
			75.75	
200020290				499,872.73
	sandy - NJT00781 - NJCL Signal Project -Comp		44667	68,210.00
	sandy - NJT00781 - NJCL Signal Project -Comp		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
	17-044C AR 801 TOA 01 JCMS Resident Engine	,	2019-447	
	17-044C AR 801 TOA 01 JCMS Resident Engine			165,259.56
200021708			2020-082	25,499.72
200021708	17-044C AR 801 TOA 01 JCMS Resident Engine	JCMS Incorporated	2020-161	25,499.72 25,499.72
		JCMS Incorporated JCMS Incorporated		25,499.72
200021708 200021708	17-044C AR 801 TOA 01 JCMS Resident Engine 17-044C AR 801 TOA 01 JCMS Resident Engine 17-044C AR 801 TOA 01 JCMS Resident Engine 17-044C AR 801 TOA 01 JCMS Resident Engine	JCMS Incorporated JCMS Incorporated JCMS Incorporated JCMS Incorporated JCMS Incorporated	2020-161 2020-219 2020-268 2020-339	25,499.72 25,499.72 9,394.64 17,950.46 34,978.24
200021708 200021708 200021708	17-044C AR 801 TOA 01 JCMS Resident Engine 17-044C AR 801 TOA 01 JCMS Resident Engine	JCMS Incorporated JCMS Incorporated JCMS Incorporated JCMS Incorporated JCMS Incorporated JCMS Incorporated	2020-161 2020-219 2020-268 2020-339 2020-428	25,499.72 25,499.72 9,394.64 17,950.46 34,978.24 12,414.34
200021708 200021708 200021708 200021708	17-044C AR 801 TOA 01 JCMS Resident Engine 17-044C AR 801 TOA 01 JCMS Resident Engine	JCMS Incorporated	2020-161 2020-219 2020-268 2020-339 2020-428 2020-479	25,499.72 25,499.72 9,394.64 17,950.46 34,978.24 12,414.34 4,697.33
200021708 200021708 200021708 200021708 200021708	17-044C AR 801 TOA 01 JCMS Resident Engine 17-044C AR 801 TOA 01 JCMS Resident Engine	JCMS Incorporated	2020-161 2020-219 2020-268 2020-339 2020-428 2020-479 2020-553	25,499.72 25,499.72 9,394.64 17,950.46 34,978.24 12,414.34 4,697.33 1,727.88
200021708 200021708 200021708 200021708 200021708 200021708	17-044C AR 801 TOA 01 JCMS Resident Engine 17-044C AR 801 TOA 01 JCMS Resident Engine	JCMS Incorporated	2020-161 2020-219 2020-268 2020-339 2020-428 2020-479	25,499.72 25,499.72 9,394.64 17,950.46 34,978.24 12,414.34 4,697.33 1,727.88 172.79
200021708 200021708 200021708 200021708 200021708 200021708 200021708	17-044C AR 801 TOA 01 JCMS Resident Engine 17-044C AR 801 TOA 01 JCMS Resident Engine	JCMS Incorporated	2020-161 2020-219 2020-268 2020-339 2020-428 2020-479 2020-553 2020-620	25,499.72 25,499.72 9,394.64 17,950.46 34,978.24 12,414.34 4,697.33 1,727.88 172.79
200021708 200021708 200021708 200021708 200021708 200021708 200021708	17-044C AR 801 TOA 01 JCMS Resident Engine	JCMS Incorporated	2020-161 2020-219 2020-268 2020-339 2020-428 2020-479 2020-553 2020-620	25,499.72 25,499.72 9,394.64 17,950.46 34,978.24 12,414.34 4,697.33 1,727.88 172.79 297,594.68
200021708 200021708 200021708 200021708 200021708 200021708 200021708 200021888 200021888	17-044C AR 801 TOA 01 JCMS Resident Engine	JCMS Incorporated	2020-161 2020-219 2020-268 2020-339 2020-428 2020-479 2020-553 2020-620 90182425 90184059	25,499.72 25,499.72 9,394.64 17,950.46 34,978.24 12,414.34 4,697.33 1,727.88 172.79 297,594.68 440,816.95 26,270.24
200021708 200021708 200021708 200021708 200021708 200021708 200021708 200021708 200021888 200021888 200021888	17-044C AR 801 TOA 01 JCMS Resident Engine	JCMS Incorporated	2020-161 2020-219 2020-268 2020-339 2020-428 2020-479 2020-553 2020-620 90182425 90184059 90185546	25,499.72 25,499.72 9,394.64 17,950.46 34,978.24 12,414.34 4,697.33 1,727.88 172.79 297,594.68 440,816.95 26,270.24 10,999.01
200021708 200021708 200021708 200021708 200021708 200021708 200021708 200021888 200021888 200021888 200021888 200021888	17-044C AR 801 TOA 01 JCMS Resident Engine	JCMS Incorporated JCMS Incorpo	2020-161 2020-219 2020-268 2020-339 2020-428 2020-479 2020-553 2020-620 90182425 90184059	25,499.72 25,499.72 9,394.64 17,950.46 34,978.24 12,414.34 4,697.33 1,727.88 172.79 297,594.68 440,816.95 26,270.24
200021708 200021708 200021708 200021708 200021708 200021708 200021708 200021888 200021888 200021888 200021888 200021888	17-044C AR 801 TOA 01 JCMS Resident Engine 17-044C AR 801 TOA 01 JCM	JCMS Incorporated JCMS Incorporation National Railroad Passenger Corporation National Railroad Passenger Corporation National Railroad Passenger Corporation	2020-161 2020-219 2020-268 2020-339 2020-428 2020-479 2020-553 2020-620 90182425 90184059 90187510	25,499.72 25,499.72 9,394.64 17,950.46 34,978.24 12,414.34 4,697.33 1,727.88 172.79 297,594.68 440,816.95 26,270.24 10,999.01 62,170.43
200021708 200021708 200021708 200021708 200021708 200021708 200021708 200021888 200021888 200021888 200021888 200021888 200021888 200021888	17-044C AR 801 TOA 01 JCMS Resident Engine 17-044C AR 801 TOA 01 JCM	JCMS Incorporated National Railroad Passenger Corporation	2020-161 2020-219 2020-268 2020-339 2020-428 2020-479 2020-553 2020-620 90182425 90184059 90187510 90189352 90193377	25,499.72 25,499.72 9,394.64 17,950.46 34,978.24 12,414.34 4,697.33 1,727.88 172.79 297,594.68 440,816.95 26,270.24 10,999.01 62,170.43 22,858.47 1,099.75
200021708 200021708 200021708 200021708 200021708 200021708 200021708 200021888 200021888 200021888 200021888 200021888 200021888 200021888 200021888	17-044C AR 801 TOA 01 JCMS Resident Engine 17-044C AR 801 TOA 01 JCM	JCMS Incorporated JCMS Incorporation National Railroad Passenger Corporation National Railroad Passenger Corporation National Railroad Passenger Corporation National Railroad Passenger Corporation	2020-161 2020-219 2020-268 2020-339 2020-428 2020-479 2020-553 2020-620 90182425 90184059 90187510 90189352 90191872 9019377 90195460	25,499.72 25,499.72 9,394.64 17,950.46 34,978.24 12,414.34 4,697.33 1,727.88 172.79 297,594.68 440,816.95 26,270.24 10,999.01 62,170.43 22,858.47 1,099.75
200021708 200021708 200021708 200021708 200021708 200021708 200021708 200021888 200021888 200021888 200021888 200021888 200021888 200021888 200021888 200021888 200021888	17-044C AR 801 TOA 01 JCMS Resident Engine 17-04C AR 801 TOA 01 JCMS Resident Engine 17-044C AR 801 TOA 01 JCMS Resident Engine 17-044C AR 801 TOA 01 JCMS Resident Engine 17-04C AR 801 TOA 01 JCMS Resi	JCMS Incorporated JCMS Incorporation National Railroad Passenger Corporation National Railroad Passenger Corporation National Railroad Passenger Corporation National Railroad Passenger Corporation	2020-161 2020-219 2020-268 2020-339 2020-428 2020-479 2020-553 2020-620 90182425 90184059 90187510 90189352 90193377	25,499.72 25,499.72 9,394.64 17,950.46 34,978.24 12,414.34 4,697.33 1,727.88 172.79 297,594.68 440,816.95 26,270.24 10,999.01 62,170.43 22,858.47 1,099.75 1,046.34 778.76 96,622.57
200021708 200021708 200021708 200021708 200021708 200021708 200021708 200021888 200021888 200021888 200021888 200021888 200021888 200021888 200021888 200021888 200021888	17-044C AR 801 TOA 01 JCMS Resident Engine 17-04C AR 801 TOA 01 JCMS Resident Engine 17-04C AR 801 TOA 01 JCMS Resident Engine 17-04C AR 801 TOA 01 JCMS Resident Engine 17-044C AR 801 TOA 01 JCMS Resident Engine 17-044C AR 801 TOA 01 JCMS R	JCMS Incorporated National Railroad Passenger Corporation	2020-161 2020-219 2020-268 2020-339 2020-428 2020-479 2020-553 2020-620 90182425 90188059 90187510 90189352 90191872 9019377 90195460 90196495	25,499.72 25,499.72 9,394.64 17,950.46 34,978.24 12,414.34 4,697.33 1,727.88 172.79 297,594.68 440,816.95 26,270.24 10,999.01 62,170.43 22,858.47 1,099.75 1,046.34 778.76 96,622.57
200021708 200021708 200021708 200021708 200021708 200021708 200021708 200021888 200021888 200021888 200021888 200021888 200021888 200021888 200021888 200021888 200021888 200021888	17-044C AR 801 TOA 01 JCMS Resident Engine NPO - AMTRAK PAYMENT - Amtrak PI-197 Pre	JCMS Incorporated National Railroad Passenger Corporation	2020-161 2020-219 2020-268 2020-339 2020-428 2020-479 2020-553 2020-620 90182425 90184059 90188546 90187510 90189352 90191872 90193377 90195460 90196495	25,499.72 25,499.72 9,394.64 17,950.46 34,978.24 12,414.34 4,697.33 1,727.88 172.79 297,594.68 440,816.95 26,270.24 10,999.01 62,170.43 22,858.47 1,099.75 1,046.34 778.76 96,622.57 662,662.52
200021708 200021708 200021708 200021708 200021708 200021708 200021708 200021888 200021888 200021888 200021888 200021888 200021888 200021888 200021888 200021888 200021888 200021888 200021888	17-044C AR 801 TOA 01 JCMS Resident Engine NPO - AMTRAK PAYMENT - Amtrak PI-197 Pre	JCMS Incorporated National Railroad Passenger Corporation	2020-161 2020-219 2020-268 2020-339 2020-428 2020-479 2020-553 2020-620 90182425 90184059 90185546 90187510 90189352 90191872 9019377 90195460 90196495	25,499.72 25,499.72 9,394.64 17,950.46 34,978.24 12,414.34 4,697.33 1,727.88 172.79 297,594.68 440,816.95 26,270.24 10,999.01 62,170.43 22,858.47 1,099.75 1,046.34 778.76 96,622.57 662,662.52 7,549.26 17,447.17
200021708 200021708 200021708 200021708 200021708 200021708 200021708 200021888 200021888 200021888 200021888 200021888 200021888 200021888 200021888 200021888 200021888 200021888 200021888 200021888 200021888 200021888	17-044C AR 801 TOA 01 JCMS Resident Engine NPO - AMTRAK PAYMENT - Amtrak PI-197 Pre	JCMS Incorporated National Railroad Passenger Corporation	2020-161 2020-219 2020-268 2020-339 2020-428 2020-479 2020-553 2020-620 90182425 90184059 90185546 90187510 90189352 90191872 90193377 90195460 90196495	25,499.72 25,499.72 9,394.64 17,950.46 34,978.24 12,414.34 4,697.33 1,727.88 172.79 297,594.68 440,816.95 26,270.24 10,999.01 62,170.43 22,858.47 1,099.75 1,046.34 778.76 96,622.57 662,662.52 7,549.26 17,447.17 3,942.39
200021708 200021708 200021708 200021708 200021708 200021708 200021708 200021888 200021888 200021888 200021888 200021888 200021888 200021888 200021888 200021888 200021888 200021888 200021888 200021888 200021888 200021888	17-044C AR 801 TOA 01 JCMS Resident Engine NPO - AMTRAK PAYMENT - Amtrak PI-197 Pre 17-044C JCMS AR 808 TOA 02 Resident Engine 17-044C JCMS AR 808 TOA 02 Resident Engine 17-044C JCMS AR 808 TOA 02 Resident Engine	JCMS Incorporated National Railroad Passenger Corporation	2020-161 2020-219 2020-268 2020-339 2020-428 2020-479 2020-553 2020-620 90182425 90184059 90187510 90189352 90191872 90193377 90195460 90196495 200022852-2020-267 2020-218 2020-340 2020-429	25,499.72 25,499.72 9,394.64 17,950.46 34,978.24 12,414.34 4,697.33 1,727.88 172.79 297,594.68 440.816.95 26,270.24 1,099.01 62,170.43 22,858.47 1,099.75 1,046.34 778.76 96,622.57 662,662.52 7,549.26 17,447.17 3,942.39 13,085.38
200021708 200021708 200021708 200021708 200021708 200021708 200021708 200021888 200021888 200021888 200021888 200021888 200021888 200021888 200021888 200021888 200021888 200021888 200021888 200021888 200021888 200021888	17-044C AR 801 TOA 01 JCMS Resident Engine NPO - AMTRAK PAYMENT - Amtrak PI-197 Pre	JCMS Incorporated National Railroad Passenger Corporation	2020-161 2020-219 2020-268 2020-339 2020-428 2020-479 2020-553 2020-620 90182425 90184059 90185546 90187510 90189352 90191872 90193377 90195460 90196495	25,499.72 25,499.72 9,394.64 17,950.46 34,978.24 12,414.34 4,697.33 1,727.88 172.79 297,594.68 440,816.95 26,270.24 10,999.01 62,170.43 22,858.47 1,099.75 1,046.34 778.76 96,622.57 662,662.52 7,549.26 17,447.17 3,942.39

200022852	17-044C JCMS AR 808 TOA 02 Resident Engine	JCMS Incorporated	2020-688	27,646.22
200022852				130,953.86
			04202020014545	
	PJM System Impact Study for NJ TRANSITGRIE	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	
	NJT item 02300500.NEW,MODULE, CAB SIGN.		900554859	
	NJT item 02300500.NEW,MODULE, CAB SIGN		900560800	
	NJT item 02300500.NEW,MODULE, CAB SIGN		900560801	
	NJT item 02300500.NEW,MODULE, CAB SIGN. NJT item 02202640.NEW,FILTER, INPUT, Alsto		900560802 900529938	19,500.00
	NJT item 02202640.NEW,FILTER, INPUT, Alsto		900529938	11,700.00
	NJT item 02202648.NEW,FILTER, LINE, Alstom		900521471	25,169.55
	NJT item 02425402.NEW,RESISTOR UNIT, .5 C		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
	AMENDMENT TO CONTRACT 13-041. P.O.# L-		E6X81801-069	472,478.93
	AMENDMENT TO CONTRACT 13-041. P.O.# L-		E6X81801-070	144,124.70
	AMENDMENT TO CONTRACT 13-041. P.O.# L-		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
20002702	NIDO ANATRAK BAYAAFAIT A : 1 011140000	Notional Bailward Barrers C	2017:22	5 000 41
	NPO - AMTRAK PAYMENT - Amtrak PI#189C A		90171665	6,809.11 1.507.50
	NPO - AMTRAK PAYMENT - Amtrak PI#189C A NPO - AMTRAK PAYMENT - Amtrak PI#189C A		90176361 90178008	18,056.16
	NPO - AMTRAK PAYMENT - AMTRAK PI#189C A		90179613	23.479.06
	NPO - AMTRAK PAYMENT - Amtrak PI#189C A		90181250	3,079.47
	NPO - AMTRAK PAYMENT - Amtrak PI#189C A	•••	90182439	2,517.06
200027297	NPO - AMTRAK PAYMENT - Amtrak PI#189C A	National Railroad Passenger Corporation	90184073	1,409.53
	NPO - AMTRAK PAYMENT - Amtrak PI#189C A		90185577	2,424.07
	NPO - AMTRAK PAYMENT - Amtrak PI#189C A		90187545	7,045.13
	NPO - AMTRAK PAYMENT - Amtrak PI#189C A		90189370	8,090.24
	NPO - AMTRAK PAYMENT - Amtrak PI#189C A		90191886	4,486.23 4,267.79
	NPO - AMTRAK PAYMENT - Amtrak PI#189C A NPO - AMTRAK PAYMENT - Amtrak PI#189C A		90193395 90195474	11,894.47
	NPO - AMTRAK PAYMENT - Amtrak PI#189C A		90196510	12,660.75
200027297				107,726.57
200028206	Procurement of IOM Services from RSM, US for	RSM US LLP	6005168	21,247.50
	Procurement of IOM Services from RSM, US for		6052172	24,931.50
200028206	Procurement of IOM Services from RSM, US for	RSM US LLP	6070692	11,068.00
	Procurement of IOM Services from RSM, US for		6087356	20,256.50
200028206	Procurement of IOM Services from RSM, US for	RSM US LLP	6138579	24,610.37
200028206				102,113.87
200020144	Proceeds from Grant of Easement Proceeds fr	Con On Poma LLC	R2-041020	6 500 00
200029144	Proceeds from Grant of Easement Proceeds in	Genon Rema LLC	RZ-041020	6,500.00
200029144				6,500.00
200029337	NPO - Temporary Staffing Payments for a Mar	Allegis Group Holdings Inc	CE05720423	3,946.00
	NPO - Temporary Staffing Payments for a Mar		CE05729323	3,946.00
200029337	NPO - Temporary Staffing Payments for a Mar	Allegis Group Holdings Inc	CE05738128	3,946.00
	NPO - Temporary Staffing Payments for a Mar		CE05746882	3,946.00
	NPO - Temporary Staffing Payments for a Mar		CE05755333	3,946.00
	NPO - Temporary Staffing Payments for a Mar		CE05763674	3,946.00
	NPO - Temporary Staffing Payments for a Mar NPO - Temporary Staffing Payments for a Mar		CE05771410 CE05778069	3,946.00 3,946.00
	NPO - Temporary Staffing Payments for a Mar		CE057/8069 CE05784833	3,946.00
	NPO - Temporary Staffing Payments for a Mar		CE05764833 CE05791653	3,946.00
	NPO - Temporary Staffing Payments for a Mar		CE05798496	3,946.00
	NPO - Temporary Staffing Payments for a Mar		CE05805342	3,946.00
	NPO - Temporary Staffing Payments for a Mar		CE05812259	3,946.00
	NPO - Temporary Staffing Payments for a Mar		CE05819889	3,156.80
	NPO - Temporary Staffing Payments for a Mar		CE05827868	3,946.00
	NPO - Temporary Staffing Payments for a Mar NPO - Temporary Staffing Payments for a Mar		CE05842952	3,946.00
	NPO - Temporary Staffing Payments for a Mar NPO - Temporary Staffing Payments for a Mar		CE05850784 CE05858267	3,946.00 2,367.00
	NPO - Temporary Staffing Payments for a Mar		CE05858267 CE05866295	3,946.00
	NPO - Temporary Staffing Payments for a Mar		CE05800293	3,946.00
	NPO - Temporary Staffing Payments for a Mar		CE05891464	3,946.00
200029337	NPO - Temporary Staffing Payments for a Mar	Allegis Group Holdings Inc	CE05899295	3,946.00
	NPO - Temporary Staffing Payments for a Mar		CE05907270	3,946.00
	NPO - Temporary Staffing Payments for a Mar		CE05915514	3,156.80
200029337	NPO - Temporary Staffing Payments for a Mar	Allegis Group Holdings Inc	CE05924076	3,946.00

	NPO - Temporary Staffing Payments for a Mai	Allegis Group Holdings Inc	CE05948755	3,946.00
	NPO - Temporary Staffing Payments for a Mai		CE05966061	3,946.00
	NPO - Temporary Staffing Payments for a Mai		CE05974615	3,3 10.00
	NPO - Temporary Staffing Payments for a Mai		CE05979887	
	NPO - Temporary Staffing Payments for a Mai		CEO573007	3,946.00
	NPO - Temporary Staffing Payments for a Mai		CEO5835398	3,946.00
	NPO - Temporary Staffing Payments for a Mai		CEO5882784	3,946.40
200023337	NFO - Temporary Stanning Payments for a Ivial	Allegis Group Holdings Inc	CLO3682764	3,340.40
200029337				115,223.00
200023337				113,223.00
200030077	Hoboken Big Board Services: BMG GEAvision	Gough & Associates Inc	1002111	14,825.00
200000077	Those or end of the control of this control of the	Godgii a 7 issociates me	1002111	11,023.00
200030077				14,825.00
200030895	Net proceeds from Raritan River Parcel 3 Agre	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
	Work Authorization to perform IOM Services		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 Agre	Robert McKeon	RARITAN1-AGREEMENT-06012020	375
200033201				375
	<u> </u>			
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
20002474	-			
200034714				8,750.00
200024724	500/ 1.5 0 11.0	2	DADITANIAOSA SOCIO	0.750.00
200034721	50% proceeds from Raritan Parcel 1 Agreeme	Robert McKeon	RARITAN106162020	8,750.00
200024724	1			0.750.00
200034721	1			8,750.00
200025050	NDO Tompovory Stoffing Doumont for Tompo	Sustana One Heldings II C	INV-01039850	780
	NPO-Temporary Staffing Payment for Tempor			910
	NPO-Temporary Staffing Payment for Tempor		INV-01043214	
	NPO-Temporary Staffing Payment for Tempor		INV-01046707	1,300.00
	NPO-Temporary Staffing Payment for Tempor		INV-01049940	1,300.00
	NPO-Temporary Staffing Payment for Tempor		INV-01053200	1,040.00
	NPO-Temporary Staffing Payment for Tempor		INV-01056554	1,300.00
	NPO-Temporary Staffing Payment for Tempor		INV-01059585	1,300.00
	NPO-Temporary Staffing Payment for Tempor		INV-01062748	1,300.00
	NPO-Temporary Staffing Payment for Tempor		INV-01066960	1,300.00
	NPO-Temporary Staffing Payment for Tempor		INV-01069079	1,300.00
	NPO-Temporary Staffing Payment for Tempor		INV-01074722	1,300.00
	NPO-Temporary Staffing Payment for Tempor		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
	NPO-Temporary Staffing Payment for Tempor		INV-01088926	1,300.00
200035059	NPO-Temporary Staffing Payment for Tempor	System One Holdings LLC	INV-01093233	1,300.00
	NPO-Temporary Staffing Payment for Tempor		INV-01097823	1,300.00
200035059	NPO-Temporary Staffing Payment for Tempor	System One Holdings LLC	INV-01101181	1,040.00
	NPO-Temporary Staffing Payment for Tempor		INV-01104632	260
	NPO-Temporary Staffing Payment for Tempor		INV-01110907	390
	NPO-Temporary Staffing Payment for Tempor		INV-01111863	650
	NPO-Temporary Staffing Payment for Tempor		INV-01115637	390
	NPO-Temporary Staffing Payment for Tempor		INV-01119507	650
200035059			INV-01122886	650
	INPO-Temporary Staffing Payment for Tempor		INV-01122880	650
200035059	NPO-Temporary Staffing Payment for Tempor			
200035059 200035059	NPO-Temporary Staffing Payment for Tempor	System One Holdings LLC	-	
200035059 200035059 200035059	NPO-Temporary Staffing Payment for Tempor NPO-Temporary Staffing Payment for Tempor	System One Holdings LLC System One Holdings LLC	INV-01126369	260
200035059 200035059 200035059 200035059	NPO-Temporary Staffing Payment for Tempor NPO-Temporary Staffing Payment for Tempor NPO-Temporary Staffing Payment for Tempor	System One Holdings LLC System One Holdings LLC System One Holdings LLC	INV-01126369 INV-01129247	260 520
200035059 200035059 200035059 200035059 200035059	NPO-Temporary Staffing Payment for Tempor NPO-Temporary Staffing Payment for Tempor NPO-Temporary Staffing Payment for Tempor NPO-Temporary Staffing Payment for Tempor	System One Holdings LLC System One Holdings LLC System One Holdings LLC System One Holdings LLC	INV-01126369 INV-01129247 INV-01133622	260 520
200035059 200035059 200035059 200035059 200035059 200035059	NPO-Temporary Staffing Payment for Tempor NPO-Temporary Staffing Payment for Tempor NPO-Temporary Staffing Payment for Tempor NPO-Temporary Staffing Payment for Tempor NPO-Temporary Staffing Payment for Tempor	System One Holdings LLC	INV-01126369 INV-01129247 INV-01133622 INV-01137082	260 520
200035059 200035059 200035059 200035059 200035059 200035059	NPO-Temporary Staffing Payment for Tempor NPO-Temporary Staffing Payment for Tempor NPO-Temporary Staffing Payment for Tempor NPO-Temporary Staffing Payment for Tempor	System One Holdings LLC	INV-01126369 INV-01129247 INV-01133622	260 520
200035059 200035059 200035059 200035059 200035059 200035059 200035059	NPO-Temporary Staffing Payment for Tempor NPO-Temporary Staffing Payment for Tempor	System One Holdings LLC	INV-01126369 INV-01129247 INV-01133622 INV-01137082	260 520 455
200035059 200035059 200035059 200035059 200035059 200035059	NPO-Temporary Staffing Payment for Tempor NPO-Temporary Staffing Payment for Tempor	System One Holdings LLC	INV-01126369 INV-01129247 INV-01133622 INV-01137082	260 520 455
200035059 200035059 200035059 200035059 200035059 200035059 200035059	NPO-Temporary Staffing Payment for Tempor NPO-Temporary Staffing Payment for Tempor	System One Holdings LLC	INV-01126369 INV-01129247 INV-01133622 INV-01137082 INV-01140993	260 520 455 27,885.00
200035059 200035059 200035059 200035059 200035059 200035059 200035059	NPO-Temporary Staffing Payment for Tempor NPO-Temporary Staffing Payment for Tempor	System One Holdings LLC	INV-01126369 INV-01129247 INV-01133622 INV-01137082	260 520 455 27,885.00 608.75
200035059 200035059 200035059 200035059 200035059 200035059 200035059 200035059	NPO-Temporary Staffing Payment for Tempor NPO-Temporary Staffing Payment	System One Holdings LLC	INV-01126369 INV-01129247 INV-01133622 INV-01137082 INV-01140993	260 520 455 27,885.00 608.75
200035059 200035059 200035059 200035059 200035059 200035059 200035059	NPO-Temporary Staffing Payment for Tempor NPO-Temporary Staffing Payment	System One Holdings LLC	INV-01126369 INV-01129247 INV-01133622 INV-01137082 INV-01140993	260 520 455 27,885.00
200035059 200035059 200035059 200035059 200035059 200035059 200035059 200035059 200035129	NPO-Temporary Staffing Payment for Tempor NPO-Temporary Staffing Payment	System One Holdings LLC Ocean County Soil Conservation District	INV-01126369 INV-01129247 INV-01133622 INV-01137082 INV-01140993	260 520 455 27,885.00 608.75

		T		
200035303				750
200035391 Total Purchase	e Price for the Easements as sta	Duke Realty Limited Partnership	RARITAN86242020	47,600.00
200035391				47,600.00
200033391				47,600.00
		George Harms Construction Co Inc	1-092420	1,344,094.59
		George Harms Construction Co Inc	2-101620	2,639,227.59
		George Harms Construction Co Inc	3-111320	484,666.88
200035417 20-005X Rarits	an River Bridge Replacement Pr	George Harms Construction Co Inc	4-123020	
200035417				4,467,989.06
200035460 Railroad Prote	ective Liability Insurance for Wal	R-T Specialty LLC	1358073	135,810.00
	cerve Elability insurance for vval	N 1 Specialty LLC	1350073	133,010.00
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
200033636				05,524.45
200035664 Task Order 20	-004- Economic Study Raritan D	Rutgers The State University	827805-001	14,953.13
200035664				14,953.13
200025770 Pailroad Brote	ective Liability Incurance for CTV	B T Specialty LLC	1260705	40.240.00
200035779 Railroad Prote	ective Liability Insurance for STV	IN-1 Specially LLC	1360795	40,240.00
200035779				40,240.00
210000386 72" Hot stick h	pag w/snaps	Hi-Line Utility Supply Company	10163702	75
Hi-Line Cat# H				
24000000				
210000386				75
210000784 O&M/NPC 10	4 Support for Long Slip Track Ou	Twenty-First Century Rail Corp	30335062009	1,027.00
		Twenty-First Century Rail Corp	30335072014	7,231.26
210000784 O&M/NPC 10	4 Support for Long Slip Track Ou	Twenty-First Century Rail Corp	30335102005	15,854.04
210000784 O&M/NPC 10	4 Support for Long Slip Track Ou	Twenty-First Century Rail Corp	30335112002	305.3
210000784				24,417.60
210002057 \$1 988 06 clo	sing costs for Raritan River Parce	Fornaro Francioso II C	RARITAN307232020	1,988.06
	sing costs for Narreal River Fare	TOTAL O TRAILEIGGO ELC	17 11 17 11 10 10 10 10 10 10 10 10 10 10 10 10	
210002057				1,988.06
210002935 \$31,100.00 ch	eck representing proceeds as ir	Perth Amboy Redevelopment Agency	RARITAN731201	31,100.00
210002935				31,100.00
210002936 \$10,000.00 co	sts, fees & expenses incidental	Perth Amboy Redevelopment Agency	RARITIAN60731202	10,000.00
210002936				10,000.00
210003425 \$203 520 00 \	vire transfer representing paym	Conrail	RARITAN9862020	203,520.00
	THE CHARGE TEPTEDENTING PAYING	Coman		
210003425				203,520.00
210003427 sandy - NJT00	781 - NJCL Signal Proiect -Comp	Twinco Manufacturing Company Inc	45400	29,975.00
		Twinco Manufacturing Company Inc	45228	5,995.00
		Twinco Manufacturing Company Inc	45400	29,975.00
210003427				65,945.00
210003684 PJM System Ir	nnact Study Invoice	PJM Interconnection LLC	90070676	11,016.79
210003684 PJW 3ystem ii	ilpact study invoice	Privi interconnection EEC	90070878	11,016.79
210003684				11,016.79
210004647 NPO FY2020 I	AG Legal Assistance Charges Ca	Treasurer, State of New Jersey	FY20Q2CAP	30,984.15
		, , otate o v Jelucy		30,984.15
	AO LEgal Assistance Charges Co	Treasurer, State of New Jersey	FY20Q2CAP	30,304.1.11
210004647 NPO FY2020 L		Treasurer, State of New Jersey Treasurer, State of New Jersey	FY20Q2CAP FY20Q1CAP	29,447.21
210004647 NPO FY2020 E	DAG Legal Assistance Charges Ca DAG Legal Assistance Charges Ca	Treasurer, State of New Jersey Treasurer, State of New Jersey	FY20Q1CAP FY20Q1CAP	29,447.21 29,447.21
210004647 NPO FY2020 E 210004647 NPO FY2020 E	DAG Legal Assistance Charges Ca DAG Legal Assistance Charges Ca DAG Legal Assistance Charges Ca	Treasurer, State of New Jersey Treasurer, State of New Jersey Treasurer, State of New Jersey	FY20Q1CAP FY20Q1CAP FY20Q1CAP	29,447.21 29,447.21 29,447.21
210004647 NPO FY2020 E 210004647 NPO FY2020 E 210004647 NPO FY2020 E	DAG Legal Assistance Charges Ca DAG Legal Assistance Charges Ca DAG Legal Assistance Charges Ca DAG Legal Assistance Charges Ca	Treasurer, State of New Jersey Treasurer, State of New Jersey Treasurer, State of New Jersey Treasurer, State of New Jersey	FY20Q1CAP FY20Q1CAP FY20Q1CAP FY20Q1CAP	29,447.21 29,447.21 29,447.21 29,447.21
210004647 NPO FY2020 D 210004647 NPO FY2020 D 210004647 NPO FY2020 D 210004647 NPO FY2020 D	DAG Legal Assistance Charges Ca DAG Legal Assistance Charges Ca DAG Legal Assistance Charges Ca DAG Legal Assistance Charges Ca DAG Legal Assistance Charges Ca	Treasurer, State of New Jersey	FY20Q1CAP FY20Q1CAP FY20Q1CAP FY20Q1CAP FY20Q1CAP FY20Q2CAP	29,447.21 29,447.21 29,447.21 29,447.21 30,984.15
210004647 NPO FY2020 E 210004647 NPO FY2020 E 210004647 NPO FY2020 E 210004647 NPO FY2020 E 210004647 NPO FY2020 E	DAG Legal Assistance Charges Ca DAG Legal Assistance Charges Ca	Treasurer, State of New Jersey	FY20Q1CAP FY20Q1CAP FY20Q1CAP FY20Q1CAP FY20Q2CAP FY20Q2CAP	29,447.21 29,447.21 29,447.21 29,447.21 30,984.15 30,984.15
210004647 NPO FY2020 I 210004647 NPO FY2020 I	DAG Legal Assistance Charges Ca DAG Legal Assistance Charges Ca	Treasurer, State of New Jersey	FY20Q1CAP FY20Q1CAP FY20Q1CAP FY20Q1CAP FY20Q2CAP FY20Q2CAP FY20Q3CAP FY20Q3CAP	29,447.21 29,447.21 29,447.21 29,447.21 30,984.15 30,984.15 23,401.66
210004647 NPO FY2020 I 210004647 NPO FY2020 I	DAG Legal Assistance Charges Ca DAG Legal Assistance Charges Ca	Treasurer, State of New Jersey	FY20Q1CAP FY20Q1CAP FY20Q1CAP FY20Q1CAP FY20Q2CAP FY20Q2CAP FY20Q2CAP FY20Q3CAP FY20Q3CAP FY20Q3CAP	29,447.21 29,447.21 29,447.21 29,447.21 30,984.15 30,984.15 23,401.66 23,401.66
210004647 NPO FY2020 I 210004647 NPO FY2020 I	DAG Legal Assistance Charges Ca DAG Legal Assistance Charges Ca	Treasurer, State of New Jersey	FY20Q1CAP FY20Q1CAP FY20Q1CAP FY20Q1CAP FY20Q2CAP FY20Q2CAP FY20Q3CAP FY20Q3CAP FY20Q3CAP FY20Q1CAP	29,447.21 29,447.21 29,447.21 29,447.21 30,984.15 30,984.15 23,401.66 23,401.66 29,447.21
210004647 NPO FY2020 E	DAG Legal Assistance Charges Ca DAG Legal Assistance Charges Ca	Treasurer, State of New Jersey	FY20Q1CAP FY20Q1CAP FY20Q1CAP FY20Q1CAP FY20Q2CAP FY20Q2CAP FY20Q3CAP FY20Q3CAP FY20Q3CAP FY20Q3CAP FY20Q1CAP FY20Q1CAP	29,447.21 29,447.21 29,447.21 30,984.15 30,984.15 23,401.66 29,447.21 29,447.21
210004647 NPO FY2020 E	DAG Legal Assistance Charges Ca DAG Legal Assistance Charges Ca	Treasurer, State of New Jersey	FY20Q1CAP FY20Q1CAP FY20Q1CAP FY20Q1CAP FY20Q2CAP FY20Q2CAP FY20Q3CAP FY20Q3CAP FY20Q3CAP FY20Q1CAP	29,447.21 29,447.21 29,447.21 29,447.21 30,984.15 30,984.15 23,401.66 23,401.66 29,447.21
210004647 NPO FY2020 I 210004647 NPO FY2020 I	DAG Legal Assistance Charges Ca DAG Legal Assistance Charges Ca	Treasurer, State of New Jersey	FY20Q1CAP FY20Q1CAP FY20Q1CAP FY20Q1CAP FY20Q2CAP FY20Q2CAP FY20Q3CAP FY20Q3CAP FY20Q3CAP FY20Q1CAP FY20Q1CAP FY20Q1CAP FY20Q1CAP FY20Q1CAP FY20Q1CAP FY20Q2CAP	29,447.21 29,447.21 29,447.21 30,984.15 30,984.15 23,401.66 23,407.66 29,447.21 29,447.21 30,984.15
210004647 NPO FY2020 E	DAG Legal Assistance Charges Ca DAG Legal Assistance Charges Ca	Treasurer, State of New Jersey	FY20Q1CAP FY20Q1CAP FY20Q1CAP FY20Q1CAP FY20Q2CAP FY20Q2CAP FY20Q3CAP FY20Q3CAP FY20Q3CAP FY20Q1CAP FY20Q1CAP FY20Q1CAP FY20Q1CAP FY20Q1CAP FY20Q2CAP FY20Q2CAP FY20Q2CAP FY20Q3CAP FY20Q3CAP FY20Q3CAP FY20Q3CAP FY20Q3CAP	29,447.21 29,447.21 29,447.21 30,984.15 30,984.15 23,401.66 29,447.21 29,447.21 30,984.15 30,984.15 30,984.15 23,401.66 23,401.66
210004647 NPO FY2020 E	DAG Legal Assistance Charges Ca DAG Legal Assistance Charges Ca	Treasurer, State of New Jersey	FY20Q1CAP FY20Q1CAP FY20Q1CAP FY20Q1CAP FY20Q2CAP FY20Q2CAP FY20Q3CAP FY20Q3CAP FY20Q1CAP FY20Q1CAP FY20Q1CAP FY20Q1CAP FY20Q1CAP FY20Q1CAP FY20Q2CAP FY20Q2CAP FY20Q2CAP FY20Q3CAP FY20Q3CAP	29,447.21 29,447.21 29,447.21 30,984.15 30,984.15 23,401.66 29,447.21 29,447.21 30,984.15 30,984.15 23,401.66

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
	NPO FY2020 DAG Legal Assistance Charges Ca		FY20Q4CAP	19,975.06
	NPO FY2020 DAG Legal Assistance Charges Ca		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
	Amend NPO 190036180 Fiscal Year 2019 Leg		FY19Q2CAP	51,490.67
	Amend NPO 190036180 Fiscal Year 2019 Leg		FY19Q3CAP	43,278.59
	Amend NPO 190036180 Fiscal Year 2019 Leg		FY19Q3CAP	43,278.59
	Amend NPO 190036180 Fiscal Year 2019 Leg		FY19Q2CAP	51,490.67
	Amend NPO 190036180 Fiscal Year 2019 Leg		FY19Q2CAP	51,490.67
	Amend NPO 190036180 Fiscal Year 2019 Leg		FY19Q3CAP	43,278.59
	Amend NPO 190036180 Fiscal Year 2019 Leg.		FY19Q3CAP	43,278.59
	Amend NPO 190036180 Fiscal Year 2019 Leg. Amend NPO 190036180 Fiscal Year 2019 Leg.			36,935.31
		· · · · · · · · · · · · · · · · · · ·	FY19Q4CAP	
	Amend NPO 190036180 Fiscal Year 2019 Leg		FY19Q4CAP	36,935.31
	Amend NPO 190036180 Fiscal Year 2019 Leg		FY19Q2CAP	51,490.67
	Amend NPO 190036180 Fiscal Year 2019 Leg		FY19Q2CAP	51,490.67
	Amend NPO 190036180 Fiscal Year 2019 Leg		FY19Q3CAP	43,278.59
	Amend NPO 190036180 Fiscal Year 2019 Leg		FY19Q3CAP	43,278.59
	Amend NPO 190036180 Fiscal Year 2019 Leg		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
	NPO- Temporary Staffing Payment for Tempo		INV-01115640	1,505.20
	NPO- Temporary Staffing Payment for Tempo		INV-01119506	602.08
	NPO- Temporary Staffing Payment for Tempo		INV-01122890	301.04
	NPO- Temporary Staffing Payment for Tempo		INV-01129253	390
	NPO- Temporary Staffing Payment for Tempo		INV-01133624	390
	NPO- Temporary Staffing Payment for Tempo		INV-01137084	
	NPO- Temporary Staffing Payment for Tempo		INV-01140995	
21000/130	The remporary stanning rayment for rempo	Joyacem one nomings LLC	01170333	
210007136				8,004.96
21000/130				0,004.30
210007382	PJM Feasibility Study Invoice	PJM Interconnection LLC	AFI-052-083120PJMFS	100.000.00
210007302				
210007382				100,000.00
210008413	Fees for recording deeds & partial discharge of	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 Replacemer	Old Republic National Title Insurance Compar	RARITAN10232020	10,800.00
210011241				10,800.00
	NPO - Temporary Staffing Payment for Temp		426335	795.5
	NPO - Temporary Staffing Payment for Temp		426346	388.5
	NPO - Temporary Staffing Payment for Temp		426543	277.5
	NPO - Temporary Staffing Payment for Temp		426544	1,114.63
210012251	NPO - Temporary Staffing Payment for Temp	HumanEdge Inc	426731	1,350.50
	NPO - Temporary Staffing Payment for Temporary	HumanEdge Inc	426904	1,221.00
210012251				
	NPO - Temporary Staffing Payment for Temporary	HumanEdge Inc	427068	1,480.00
210012251			427068 427298	1,480.00
210012251 210012251	NPO - Temporary Staffing Payment for Temp	HumanEdge Inc		
210012251 210012251 210012251	NPO - Temporary Staffing Payment for Temporary Staffing Paymen	HumanEdge Inc HumanEdge Inc	427298	666

210012251	NPO - Temporary Staffing Payment for Temporary	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
	144 RIBBON FIBER PATCH PANELKIT	Lynx Communications	3403	16,208.50
	144 KIBBON FIBER PATCH PANELKIT	Lynx Communications	3403	
210013040				16,208.50
210013086	Municipal property taxes reimbursing owner	New South Amboy Development Co.	RARITAN3TAXES11112020	167
210013086				167
	Consumable for Fiber Optic Splicing - Hoboker Consumable for Fiber Optic Splicing - Hoboker		3364 3364	6,349.25 6,349.25
210013168	Consumable for Fiber Optic Splicing - Hoboker	Lynx Communications	3364	6,349.25
	Consumable for Fiber Optic Splicing - Hoboker		3364	6,349.25
	Consumable for Fiber Optic Splicing - Hoboker Consumable for Fiber Optic Splicing - Hoboker		3364 3364	6,349.25 6,349.25
	Consumable for Fiber Optic Splicing - Hoboker		3364	6,349.25
210013168	Consumable for Fiber Optic Splicing - Hoboker	Lynx Communications	3364	6,349.25
	Consumable for Fiber Optic Splicing - Hoboker		3364	6,349.25
210013168	Consumable for Fiber Optic Splicing - Hoboker	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 temporary	System One Holdings LLC	INV-01126365	1,454.08
	NPO-Temporary Staffing Payment for temporary		INV-01129249	1,817.60
	NPO-Temporary Staffing Payment for tempora		INV-01133625	1,454.08
	NPO-Temporary Staffing Payment for temporary		INV-01137090	
1 210014304	NPO-Temporary Staffing Payment for temporary	System One Holdings LLC	INV-01140987	
	NPO-Temporary Staffing Payment for temporary	System One Holdings LLC	INV-01140987	
210014304 210014304	NPO-Temporary Staffing Payment for tempora	System One Holdings LLC	INV-01140987	4,725.76
210014304	Payment for Advertising fees for RFQ No. 20-0		3612987	4,725.76 70.92
210014304 210015782 210015782		Courier Post		
210014304 210015782 210015782	Payment for Advertising fees for RFQ No. 20-0 MICROGRID Joint Investment Partnership Payment for Advertising fees for RFQ No. 20-0	Courier Post	3612987	70.92
210014304 210015782 210015782 210015782	Payment for Advertising fees for RFQ No. 20-0 MICROGRID Joint Investment Partnership Payment for Advertising fees for RFQ No. 20-0	Courier Post Courier Post	3612987	70.92
210014304 210015782 210015782 210015782	Payment for Advertising fees for RFQ No. 20-C MICROGRID Joint Investment Partnership Payment for Advertising fees for RFQ No. 20-C MICROGRID Joint Investment Partnership	Courier Post Courier Post	3612987 3612987	70.92 70.92 141.84
210014304 210015782 210015782 210015782 210016027	Payment for Advertising fees for RFQ No. 20-C MICROGRID Joint Investment Partnership Payment for Advertising fees for RFQ No. 20-C MICROGRID Joint Investment Partnership	Courier Post Courier Post	3612987 3612987	70.92 70.92 141.84 5,000.00
210014304 210015782 210015782 210015782 210016027	Payment for Advertising fees for RFQ No. 20-C MICROGRID Joint Investment Partnership Payment for Advertising fees for RFQ No. 20-C MICROGRID Joint Investment Partnership 2021 PJM Annual Membership for the NJ TRA	Courier Post Courier Post PJM Interconnection LLC	3612987 3612987 90071776	70.92 70.92 141.84 5,000.00 5,000.00
210014304 210015782 210015782 210015782 210016027 210016027 210016594	Payment for Advertising fees for RFQ No. 20-C MICROGRID Joint Investment Partnership Payment for Advertising fees for RFQ No. 20-C MICROGRID Joint Investment Partnership 2021 PJM Annual Membership for the NJ TRA	Courier Post Courier Post PJM Interconnection LLC Visual Computer Solutions Inc	3612987 3612987 90071776	70.92 70.92 141.84 5,000.00 5,000.00 1,341.78
210014304 210015782 210015782 210015782 210016027 210016027 210016594	Payment for Advertising fees for RFQ No. 20-C MICROGRID Joint Investment Partnership Payment for Advertising fees for RFQ No. 20-C MICROGRID Joint Investment Partnership 2021 PJM Annual Membership for the NJ TRA INVOICE# 330003104	Courier Post Courier Post PJM Interconnection LLC Visual Computer Solutions Inc	3612987 3612987 3612987 90071776	70.92 70.92 141.84 5,000.00 5,000.00 1,341.78
210014304 210015782 210015782 210015782 210016027 210016027 210016594 210016594 B00800001	Payment for Advertising fees for RFQ No. 20-C MICROGRID Joint Investment Partnership Payment for Advertising fees for RFQ No. 20-C MICROGRID Joint Investment Partnership 2021 PJM Annual Membership for the NJ TRA INVOICE# 330003104	Courier Post Courier Post PJM Interconnection LLC Visual Computer Solutions Inc	3612987 3612987 3612987 90071776	70.92 70.92 141.84 5,000.00 5,000.00 1,341.78 1,341.78 44,884.40
210014304 210015782 210015782 210015782 210016027 210016027 210016594 800800001	Payment for Advertising fees for RFQ No. 20-C MICROGRID Joint Investment Partnership Payment for Advertising fees for RFQ No. 20-C MICROGRID Joint Investment Partnership 2021 PJM Annual Membership for the NJ TRA INVOICE# 330003104 CLEAN WALLS FLOORS IN FERRY ST COMPLEX	Courier Post Courier Post PJM Interconnection LLC Visual Computer Solutions Inc CLEAN LLC	3612987 3612987 3612987 90071776 330003104	70.92 70.92 141.84 5,000.00 5,000.00 1,341.78 44,884.40 44,884.40
210014304 210015782 210015782 210015782 210016027 210016594 210016594 B00800001 B01373017	Payment for Advertising fees for RFQ No. 20-C MICROGRID Joint Investment Partnership Payment for Advertising fees for RFQ No. 20-C MICROGRID Joint Investment Partnership 2021 PJM Annual Membership for the NJ TRA INVOICE# 330003104 CLEAN WALLS FLOORS IN FERRY ST COMPLEX	Courier Post Courier Post PJM Interconnection LLC Visual Computer Solutions Inc CLEAN LLC CLEAN VENTURE INC.	3612987 3612987 3612987 90071776 330003104	70.92 70.92 141.84 5,000.00 5,000.00 1,341.78 1,341.78 44,884.40 44,884.40 39,185.08
210014304 210015782 210015782 210015782 210016027 210016027 210016594 210016594 B00800001 B00800001 B01373017	Payment for Advertising fees for RFQ No. 20-0 MICROGRID Joint Investment Partnership Payment for Advertising fees for RFQ No. 20-0 MICROGRID Joint Investment Partnership 2021 PJM Annual Membership for the NJ TRA INVOICE# 330003104 CLEAN WALLS FLOORS IN FERRY ST COMPLEX CLEANING AND SANITIZING BACTEROID	Courier Post Courier Post PJM Interconnection LLC Visual Computer Solutions Inc CLEAN LLC CLEAN VENTURE INC.	3612987 3612987 3612987 90071776 330003104 8272	70.92 141.84 5,000.00 5,000.00 1,341.78 44,884.40 44,884.40 39,185.08
210014304 210015782 210015782 210015782 210016027 210016594 210016594 800800001 801373017 801373017 801373018 801373018 801373048	Payment for Advertising fees for RFQ No. 20-0 MICROGRID Joint Investment Partnership Payment for Advertising fees for RFQ No. 20-0 MICROGRID Joint Investment Partnership 2021 PJM Annual Membership for the NJ TRA INVOICE# 330003104 CLEAN WALLS FLOORS IN FERRY ST COMPLEX CLEANING AND SANITIZING BACTEROID SUPER STORM SANDY RELATED DETENTION SOFT DIG FOR HENDERSO ST SUBSTATION AR	Courier Post Courier Post PJM Interconnection LLC Visual Computer Solutions Inc CLEAN LLC CLEAN VENTURE INC. CLEAN VENTURE INC.	3612987 3612987 3612987 90071776 90071776 213504-IN 213504-IN	70.92 70.92 141.84 5,000.00 5,000.00 1,341.78 44,884.40 44,884.40 39,185.08 17,767.94 17,767.94 25,972.00
210014304 210015782 210015782 210016027 210016027 210016594 210016594 800800001 800800001 801373017 801373018 801373018 801373048 801373048	Payment for Advertising fees for RFQ No. 20-C MICROGRID Joint Investment Partnership Payment for Advertising fees for RFQ No. 20-C MICROGRID Joint Investment Partnership 2021 PJM Annual Membership for the NJ TRA INVOICE# 330003104 CLEAN WALLS FLOORS IN FERRY ST COMPLEX CLEANING AND SANITIZING BACTEROID SUPER STORM SANDY RELATED DETENTION	Courier Post Courier Post PJM Interconnection LLC Visual Computer Solutions Inc CLEAN LLC CLEAN VENTURE INC.	3612987 3612987 3612987 90071776 90071776 215970-IN 213504-IN	70.92 141.84 5,000.00 5,000.00 1,341.78 44,884.40 44,884.40 39,185.08 17,767.94 17,767.94 25,972.00 2,328.80
210014304 210015782 210015782 210015782 210016027 210016594 210016594 800800001 801373017 801373017 801373018 801373018 801373048 801373048	Payment for Advertising fees for RFQ No. 20-0 MICROGRID Joint Investment Partnership Payment for Advertising fees for RFQ No. 20-0 MICROGRID Joint Investment Partnership 2021 PJM Annual Membership for the NJ TRA INVOICE# 330003104 CLEAN WALLS FLOORS IN FERRY ST COMPLEX CLEANING AND SANITIZING BACTEROID SUPER STORM SANDY RELATED DETENTION SOFT DIG FOR HENDERSO ST SUBSTATION AR SOFT DIG FOR LONG SLIP AREAS	Courier Post Courier Post PJM Interconnection LLC Visual Computer Solutions Inc CLEAN LLC CLEAN VENTURE INC. CLEAN VENTURE INC. CLEAN VENTURE INC.	3612987 3612987 3612987 90071776 90071776 330003104 8272 215970-IN 213504-IN 264093-IN 264093-IN	70.92 141.84 5,000.00 5,000.00 1,341.78 44,884.40 44,884.40 39,185.08 39,185.08 17,767.94 17,767.94 25,972.00 2,328.80 28,300.80
210014304 210015782 210015782 210016027 210016027 210016594 210016594 800800001 800800001 801373017 801373018 801373018 801373048 801373048	Payment for Advertising fees for RFQ No. 20-0 MICROGRID Joint Investment Partnership Payment for Advertising fees for RFQ No. 20-0 MICROGRID Joint Investment Partnership 2021 PJM Annual Membership for the NJ TRA INVOICE# 330003104 CLEAN WALLS FLOORS IN FERRY ST COMPLEX CLEANING AND SANITIZING BACTEROID SUPER STORM SANDY RELATED DETENTION SOFT DIG FOR HENDERSO ST SUBSTATION AR	Courier Post Courier Post PJM Interconnection LLC Visual Computer Solutions Inc CLEAN LLC CLEAN VENTURE INC. CLEAN VENTURE INC. CLEAN VENTURE INC. CLEAN VENTURE INC. CLEAN VENTURE INC.	3612987 3612987 3612987 90071776 90071776 213504-IN 213504-IN	70.92 141.84 5,000.00 5,000.00 1,341.78 44,884.40 44,884.40 39,185.08 17,767.94 17,767.94 25,972.00 2,328.80
210014304 210015782 210015782 210015782 210016027 210016027 210016594 210016594 B00800001 B01373017 B01373017 B01373018 B01373018 B01373048 B01373048 B01373048 B01373048 B01373048 B01373048 B01373048	Payment for Advertising fees for RFQ No. 20-C MICROGRID Joint Investment Partnership Payment for Advertising fees for RFQ No. 20-C MICROGRID Joint Investment Partnership 2021 PJM Annual Membership for the NJ TRA INVOICE# 330003104 CLEAN WALLS FLOORS IN FERRY ST COMPLEX CLEANING AND SANITIZING BACTEROID SUPER STORM SANDY RELATED DETENTION SOFT DIG FOR HENDERSO ST SUBSTATION AR SOFT DIG FOR LONG SLIP AREAS	Courier Post Courier Post PJM Interconnection LLC Visual Computer Solutions Inc CLEAN LLC CLEAN VENTURE INC. CLEAN VENTURE INC. CLEAN VENTURE INC. CLEAN VENTURE INC. CLEAN VENTURE INC.	3612987 3612987 3612987 3612987 90071776 330003104 8272 215970-IN 213504-IN 264093-IN 264093-IN 21112NJT-STO01I	70.92 141.84 5,000.00 5,000.00 1,341.78 44,884.40 44,884.40 39,185.08 39,185.08 17,767.94 17,767.94 25,972.00 2,328.80 28,300.80 7,050.00
210014304 210015782 210015782 210015782 210016027 210016027 210016594 210016594 800800001 801373017 801373017 801373018 801373048 801373048 801373048 801373048 801760020 801760020	Payment for Advertising fees for RFQ No. 20-C MICROGRID Joint Investment Partnership Payment for Advertising fees for RFQ No. 20-C MICROGRID Joint Investment Partnership 2021 PJM Annual Membership for the NJ TRA INVOICE# 330003104 CLEAN WALLS FLOORS IN FERRY ST COMPLEX CLEANING AND SANITIZING BACTEROID SUPER STORM SANDY RELATED DETENTION SOFT DIG FOR HENDERSO ST SUBSTATION AR SOFT DIG FOR LONG SLIP AREAS	Courier Post Courier Post PJM Interconnection LLC Visual Computer Solutions Inc CLEAN LLC CLEAN VENTURE INC. CLEAN VENTURE INC. CLEAN VENTURE INC. CLEAN VENTURE INC. CLEAN VENTURE INC.	3612987 3612987 3612987 3612987 90071776 330003104 8272 215970-IN 213504-IN 264093-IN 264093-IN 21112NJT-STO01I	70.92 141.84 5,000.00 5,000.00 1,341.78 1,341.78 44,884.40 39,185.08 17,767.94 17,767.94 25,972.00 2,328.80 28,300.80 7,050.00 1,275.00

B01781001	NOTE: PARTS NEEDED TO MAKE EMEGRENCY	GE TRANSPORTATION SYSTEMS GLOBAL 13000292	145
B01781001	NOTE: PARTS NEEDED TO MAKE EMEGRENCY		832
B01781001	NOTE: PARTS NEEDED TO MAKE EMEGRENCY		145
B01781001	NOTE: PARTS NEEDED TO MAKE EMEGRENCY		336
B01781001	NOTE: PARTS NEEDED TO MAKE EMEGRENCY	GE TRANSPORTATION SYSTEMS GLOBAL 13000311	114
B01781001	NOTE: PARTS NEEDED TO MAKE EMEGRENCY		145
B01781001	NOTE: PARTS NEEDED TO MAKE EMEGRENCY		114
B01781001	NOTE: PARTS NEEDED TO MAKE EMEGRENCY	GE TRANSPORTATION SYSTEMS GLOBAL 13000314	145
B01781001	NOTE: PARTS NEEDED TO MAKE EMEGRENCY		104
B01781001	NOTE: PARTS NEEDED TO MAKE EMEGRENCY		104
B01781001	NOTE: PARTS NEEDED TO MAKE EMEGRENCY		104
B01781001	NOTE: PARTS NEEDED TO MAKE EMEGRENCY		145
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B01781001	NOTE: PARTS NEEDED TO MAKE EMEGRENCY		104
B01781001	NOTE: PARTS NEEDED TO MAKE EMEGRENCY		145
B01781001	NOTE: PARTS NEEDED TO MAKE EMEGRENCY		133
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B01781001 B01781001	NOTE: PARTS NEEDED TO MAKE EMEGRENCY		133
B01781001 B01781001	NOTE: PARTS NEEDED TO MAKE EMEGRENCY		1,934.95
B01781001 B01781001	NOTE: PARTS NEEDED TO MAKE EMEGRENCY		133
B01781001	NOTE: PARTS NEEDED TO MAKE EMEGRENCY		1,109.04
B01781001	NOTE: PARTS NEEDED TO MAKE EMEGRENCY		832
B01781001	NOTE: PARTS NEEDED TO MAKE EMEGRENCY		114
B01781001	NOTE: PARTS NEEDED TO MAKE EMEGRENCY		336
B01781001	NOTE: PARTS NEEDED TO MAKE EMEGRENCY		336
B01781001	NOTE: PARTS NEEDED TO MAKE EMEGRENCY		336
B01781001	NOTE: PARTS NEEDED TO MAKE EMEGRENCY		336
B01781001	NOTE: PARTS NEEDED TO MAKE EMEGRENCY	GE TRANSPORTATION SYSTEMS GLOBAL 13006362	345
B01781001	NOTE: PARTS NEEDED TO MAKE EMEGRENCY	GE TRANSPORTATION SYSTEMS GLOBAL 13006363	366
B01781001	NOTE: PARTS NEEDED TO MAKE EMEGRENCY		336
B01781001	NOTE: PARTS NEEDED TO MAKE EMEGRENCY		114
B01781001	NOTE: PARTS NEEDED TO MAKE EMEGRENCY		28,010.71
B01781001	NOTE: PARTS NEEDED TO MAKE EMEGRENCY		145
B01781001	NOTE: PARTS NEEDED TO MAKE EMEGRENCY		145
B01781001	NOTE: PARTS NEEDED TO MAKE EMEGRENCY		145
B01781001	NOTE: PARTS NEEDED TO MAKE EMEGRENCY		6,766.80
B01781001	NOTE: PARTS NEEDED TO MAKE EMEGRENCY		1,894.52
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B01781001 B01781001	NOTE: PARTS NEEDED TO MAKE EMEGRENCY NOTE: PARTS NEEDED TO MAKE EMEGRENCY		1,894.52
B01781001	NOTE: PARTS NEEDED TO MAKE EMEGRENCY		13,332.00
B01781001	NOTE: PARTS NEEDED TO MAKE EMEGRENCY		10,724.80
B01781001	NOTE: PARTS NEEDED TO MAKE EMEGRENCY		336
B01781001	NOTE: PARTS NEEDED TO MAKE EMEGRENCY		366
B01781001	NOTE: PARTS NEEDED TO MAKE EMEGRENCY		336
B01781001	NOTE: PARTS NEEDED TO MAKE EMEGRENCY		336
B01781001	NOTE: PARTS NEEDED TO MAKE EMEGRENCY		114
B01781001	NOTE: PARTS NEEDED TO MAKE EMEGRENCY	GE TRANSPORTATION SYSTEMS GLOBAL 13017007	114
B01781001	NOTE: PARTS NEEDED TO MAKE EMEGRENCY		114
B01781001	NOTE: PARTS NEEDED TO MAKE EMEGRENCY	GE TRANSPORTATION SYSTEMS GLOBAL 13017009	114
B01781001	NOTE: PARTS NEEDED TO MAKE EMEGRENCY	GE TRANSPORTATION SYSTEMS GLOBAL 13017010	114
B01781001	NOTE: PARTS NEEDED TO MAKE EMEGRENCY		114
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B01781001	NOTE: PARTS NEEDED TO MAKE EMEGRENCY		336
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B01781001 B01781001	NOTE: PARTS NEEDED TO MAKE EMEGRENCY NOTE: PARTS NEEDED TO MAKE EMEGRENCY		145 145
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B01781001	NOTE: PARTS NEEDED TO MAKE EMEGRENCY		145
B01781001	NOTE: PARTS NEEDED TO MAKE EMEGRENCY	GE TRANSPORTATION SYSTEMS GLOBAL 13017345	145
B01781001	NOTE: PARTS NEEDED TO MAKE EMEGRENCY	GE TRANSPORTATION SYSTEMS GLOBAL 13017346	145
B01781001	NOTE: PARTS NEEDED TO MAKE EMEGRENCY		145
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B01781001	NOTE: PARTS NEEDED TO MAKE EMEGRENCY		145
B01781001	NOTE: PARTS NEEDED TO MAKE EMEGRENCY	GE TRANSPORTATION SYSTEMS GLOBAL 13017449	2,257.89

B01781001 NOTE: PARTS NEEDED TO MAKE EMEGRENCY GE TRANSPORTATION SYSTEMS GLOBAL		
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 B01781001 NOTE: PARTS NEEDED TO MAKE EMEGRENCY GE TRANSPORTATION SYSTEMS GLOBAL B01781001 NOTE: PARTS NEEDED TO MAKE EMEGRENCY GE TRANSPORTATION SYSTEMS GLOBAL 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 B01781001 NOTE: PARTS NEEDED TO MAKE EMEGRENCY GE TRANSPORTATION SYSTEMS GLOBAL 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 B01781001 NOTE: PARTS NEEDED TO MAKE EMEGRENCY GE TRANSPORTATION SYSTEMS GLOBAL		
B01781001 NOTE: PARTS NEEDED TO MAKE EMEGRENCY GE TRANSPORTATION SYSTEMS GLOBAL	13019454	1,093.00
	13019455	1,093.00
	13019456	1,093.00
B01/81001 NOTE: PARTS NEEDED TO WAKE EIVIEGRENCT GE TRANSPORTATION STSTEMS 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
B01/81001 NOTE: FAKTS NEEDED TO WAKE EINEGKENCTIGE TRANSPORTATION STSTEMS GEOBAL 20013855-KI		360
704774004		445.050.00
B01781001		115,879.32
B01782001 HUBBELL WIRING DEVICE-KELLEMS HBL4100N BENFIELD ELECTRIC SUPPLY INC.	4511749	39,160.00
B01782001 HUBBELL WIRING DEVICE-KELLEMS HBL4100N BENFIELD ELECTRIC SUPPLY INC. 4511749-BAL		27,056.00
B01782001 HUBBELL WIRING DEVICE-KELLEMS HBL4100N 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 HBL410Q 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
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DEDAIR OF ELEVATORS 21 & 22 LOCATED AT ECHAPDIAN CERVICE INDUSTRIES INC	7206262	10 100 52
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
501735001		233,737.33
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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
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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 UNASSESIMMONS MACHINE TOOL CORP.	131037	265
		1,640.00
IRO1799001 LUNEXPECTED REPAIRS FOLIND WHEN LINASSESIMMONS MACHINE TOOL CORP. 131027-A	121072	
B01799001 UNEXPECTED REPAIRS FOUND WHEN UNASSESIMMONS MACHINE TOOL CORP. 131037-A	131072	6,836.62
B01799001 UNEXPECTED REPAIRS FOUND WHEN UNASSESIMMONS MACHINE TOOL CORP.	131709	25,680.50
B01799001 UNEXPECTED REPAIRS FOUND WHEN UNASSESIMMONS MACHINE TOOL CORP. B01799001 UNEXPECTED REPAIRS FOUND WHEN UNASSESIMMONS MACHINE TOOL CORP.	131740	3,947.62
B01799001 UNEXPECTED REPAIRS FOUND WHEN UNASSESIMMONS MACHINE TOOL CORP.	132600	3,142.14
B01799001 UNEXPECTED REPAIRS FOUND WHEN UNASSESIMMONS MACHINE TOOL CORP. B01799001 UNEXPECTED REPAIRS FOUND WHEN UNASSESIMMONS MACHINE TOOL CORP. B01799001 UNEXPECTED REPAIRS FOUND WHEN UNASSESIMMONS MACHINE TOOL CORP.	10000	
B01799001 UNEXPECTED REPAIRS FOUND WHEN UNASSE SIMMONS MACHINE TOOL CORP. B01799001 UNEXPECTED REPAIRS FOUND WHEN UNASSE SIMMONS MACHINE TOOL CORP. B01799001 UNEXPECTED REPAIRS FOUND WHEN UNASSE SIMMONS MACHINE TOOL CORP. B01799001 UNEXPECTED REPAIRS FOUND WHEN UNASSE SIMMONS MACHINE TOOL CORP.	122620	0201
B01799001 UNEXPECTED REPAIRS FOUND WHEN UNASSE SIMMONS MACHINE TOOL CORP. B01799001 UNEXPECTED REPAIRS FOUND WHEN UNASSE SIMMONS MACHINE TOOL CORP. B01799001 UNEXPECTED REPAIRS FOUND WHEN UNASSE SIMMONS MACHINE TOOL CORP. B01799001 UNEXPECTED REPAIRS FOUND WHEN UNASSE SIMMONS MACHINE TOOL CORP. B01799001 UNEXPECTED REPAIRS FOUND WHEN UNASSE SIMMONS MACHINE TOOL CORP.	133639	820
B01799001 UNEXPECTED REPAIRS FOUND WHEN UNASSE SIMMONS MACHINE TOOL CORP. B01799001 UNEXPECTED REPAIRS FOUND WHEN UNASSE SIMMONS MACHINE TOOL CORP. B01799001 UNEXPECTED REPAIRS FOUND WHEN UNASSE SIMMONS MACHINE TOOL CORP. B01799001 UNEXPECTED REPAIRS FOUND WHEN UNASSE SIMMONS MACHINE TOOL CORP. B01799001 UNEXPECTED REPAIRS FOUND WHEN UNASSE SIMMONS MACHINE TOOL CORP. B01799001 UNEXPECTED REPAIRS FOUND WHEN UNASSE SIMMONS MACHINE TOOL CORP.	133639 154134	7,590.00
B01799001 UNEXPECTED REPAIRS FOUND WHEN UNASSE SIMMONS MACHINE TOOL CORP. B01799001 UNEXPECTED REPAIRS FOUND WHEN UNASSE SIMMONS MACHINE TOOL CORP. B01799001 UNEXPECTED REPAIRS FOUND WHEN UNASSE SIMMONS MACHINE TOOL CORP. B01799001 UNEXPECTED REPAIRS FOUND WHEN UNASSE SIMMONS MACHINE TOOL CORP. B01799001 UNEXPECTED REPAIRS FOUND WHEN UNASSE SIMMONS MACHINE TOOL CORP.		
B01799001 UNEXPECTED REPAIRS FOUND WHEN UNASSE SIMMONS MACHINE TOOL CORP. B01799001 UNEXPECTED REPAIRS FOUND WHEN UNASSE SIMMONS MACHINE TOOL CORP. B01799001 UNEXPECTED REPAIRS FOUND WHEN UNASSE SIMMONS MACHINE TOOL CORP. B01799001 UNEXPECTED REPAIRS FOUND WHEN UNASSE SIMMONS MACHINE TOOL CORP. B01799001 UNEXPECTED REPAIRS FOUND WHEN UNASSE SIMMONS MACHINE TOOL CORP. B01799001 UNEXPECTED REPAIRS FOUND WHEN UNASSE SIMMONS MACHINE TOOL CORP. B01799001 LABOR TRAVEL AND OTHER EXPENSES SIMMONS MACHINE TOOL CORP.	154134 130965	7,590.00 4,869.00
B01799001 UNEXPECTED REPAIRS FOUND WHEN UNASSESIMMONS MACHINE TOOL CORP. B01799001 UNEXPECTED REPAIRS FOUND WHEN UNASSESIMMONS MACHINE TOOL CORP. B01799001 UNEXPECTED REPAIRS FOUND WHEN UNASSESIMMONS MACHINE TOOL CORP. B01799001 UNEXPECTED REPAIRS FOUND WHEN UNASSESIMMONS MACHINE TOOL CORP. B01799001 UNEXPECTED REPAIRS FOUND WHEN UNASSESIMMONS MACHINE TOOL CORP. B01799001 UNEXPECTED REPAIRS FOUND WHEN UNASSESIMMONS MACHINE TOOL CORP. B01799001 LABOR TRAVEL AND OTHER EXPENSES SIMMONS MACHINE TOOL CORP. B01799001 LABOR TRAVEL AND OTHER EXPENSES SIMMONS MACHINE TOOL CORP.	154134 130965 132809	7,590.00 4,869.00 1,085.00
B01799001 UNEXPECTED REPAIRS FOUND WHEN UNASSE SIMMONS MACHINE TOOL CORP. B01799001 UNEXPECTED REPAIRS FOUND WHEN UNASSE SIMMONS MACHINE TOOL CORP. B01799001 UNEXPECTED REPAIRS FOUND WHEN UNASSE SIMMONS MACHINE TOOL CORP. B01799001 UNEXPECTED REPAIRS FOUND WHEN UNASSE SIMMONS MACHINE TOOL CORP. B01799001 UNEXPECTED REPAIRS FOUND WHEN UNASSE SIMMONS MACHINE TOOL CORP. B01799001 UNEXPECTED REPAIRS FOUND WHEN UNASSE SIMMONS MACHINE TOOL CORP. B01799001 LABOR TRAVEL AND OTHER EXPENSES SIMMONS MACHINE TOOL CORP.	154134 130965	7,590.00 4,869.00
B01799001 UNEXPECTED REPAIRS FOUND WHEN UNASSE SIMMONS MACHINE TOOL CORP. B01799001 UNEXPECTED REPAIRS FOUND WHEN UNASSE SIMMONS MACHINE TOOL CORP. B01799001 UNEXPECTED REPAIRS FOUND WHEN UNASSE SIMMONS MACHINE TOOL CORP. B01799001 UNEXPECTED REPAIRS FOUND WHEN UNASSE SIMMONS MACHINE TOOL CORP. B01799001 UNEXPECTED REPAIRS FOUND WHEN UNASSE SIMMONS MACHINE TOOL CORP. B01799001 UNEXPECTED REPAIRS FOUND WHEN UNASSE SIMMONS MACHINE TOOL CORP. B01799001 LABOR TRAVEL AND OTHER EXPENSES SIMMONS MACHINE TOOL CORP. B01799001 LABOR TRAVEL AND OTHER EXPENSES SIMMONS MACHINE TOOL CORP. B01799001 LABOR TRAVEL AND OTHER EXPENSES SIMMONS MACHINE TOOL CORP. B01799001 LABOR TRAVEL AND OTHER EXPENSES SIMMONS MACHINE TOOL CORP. B01799001 LABOR TRAVEL AND OTHER EXPENSES SIMMONS MACHINE TOOL CORP.	154134 130965 132809	7,590.00 4,869.00 1,085.00 6,465.85
B01799001 UNEXPECTED REPAIRS FOUND WHEN UNASSE SIMMONS MACHINE TOOL CORP. B01799001 UNEXPECTED REPAIRS FOUND WHEN UNASSE SIMMONS MACHINE TOOL CORP. B01799001 UNEXPECTED REPAIRS FOUND WHEN UNASSE SIMMONS MACHINE TOOL CORP. B01799001 UNEXPECTED REPAIRS FOUND WHEN UNASSE SIMMONS MACHINE TOOL CORP. B01799001 UNEXPECTED REPAIRS FOUND WHEN UNASSE SIMMONS MACHINE TOOL CORP. B01799001 UNEXPECTED REPAIRS FOUND WHEN UNASSE SIMMONS MACHINE TOOL CORP. B01799001 LABOR TRAVEL AND OTHER EXPENSES SIMMONS MACHINE TOOL CORP. B01799001 LABOR TRAVEL AND OTHER EXPENSES SIMMONS MACHINE TOOL CORP.	154134 130965 132809	7,590.00 4,869.00 1,085.00
B01799001 UNEXPECTED REPAIRS FOUND WHEN UNASSE SIMMONS MACHINE TOOL CORP. B01799001 UNEXPECTED REPAIRS FOUND WHEN UNASSE SIMMONS MACHINE TOOL CORP. B01799001 UNEXPECTED REPAIRS FOUND WHEN UNASSE SIMMONS MACHINE TOOL CORP. B01799001 UNEXPECTED REPAIRS FOUND WHEN UNASSE SIMMONS MACHINE TOOL CORP. B01799001 UNEXPECTED REPAIRS FOUND WHEN UNASSE SIMMONS MACHINE TOOL CORP. B01799001 UNEXPECTED REPAIRS FOUND WHEN UNASSE SIMMONS MACHINE TOOL CORP. B01799001 LABOR TRAVEL AND OTHER EXPENSES SIMMONS MACHINE TOOL CORP. B01799001 LABOR TRAVEL AND OTHER EXPENSES SIMMONS MACHINE TOOL CORP. B01799001 LABOR TRAVEL AND OTHER EXPENSES SIMMONS MACHINE TOOL CORP. B01799001 LABOR TRAVEL AND OTHER EXPENSES SIMMONS MACHINE TOOL CORP. B01799001 LABOR TRAVEL AND OTHER EXPENSES SIMMONS MACHINE TOOL CORP.	154134 130965 132809	7,590.00 4,869.00 1,085.00 6,465.85
B01799001 UNEXPECTED REPAIRS FOUND WHEN UNASSE SIMMONS MACHINE TOOL CORP. B01799001 UNEXPECTED REPAIRS FOUND WHEN UNASSE SIMMONS MACHINE TOOL CORP. B01799001 UNEXPECTED REPAIRS FOUND WHEN UNASSE SIMMONS MACHINE TOOL CORP. B01799001 UNEXPECTED REPAIRS FOUND WHEN UNASSE SIMMONS MACHINE TOOL CORP. B01799001 UNEXPECTED REPAIRS FOUND WHEN UNASSE SIMMONS MACHINE TOOL CORP. B01799001 UNEXPECTED REPAIRS FOUND WHEN UNASSE SIMMONS MACHINE TOOL CORP. B01799001 LABOR TRAVEL AND OTHER EXPENSES SIMMONS MACHINE TOOL CORP. B01799001 LABOR TRAVEL AND OTHER EXPENSES SIMMONS MACHINE TOOL CORP. B01799001 LABOR TRAVEL AND OTHER EXPENSES SIMMONS MACHINE TOOL CORP. B01799001 LABOR TRAVEL AND OTHER EXPENSES SIMMONS MACHINE TOOL CORP. B01799001 LABOR TRAVEL AND OTHER EXPENSES SIMMONS MACHINE TOOL CORP. B01799001 LABOR TRAVEL AND OTHER EXPENSES SIMMONS MACHINE TOOL CORP.	154134 130965 132809 154075	7,590.00 4,869.00 1,085.00 6,465.85 371,991.73
B01799001 UNEXPECTED REPAIRS FOUND WHEN UNASSE SIMMONS MACHINE TOOL CORP. B01799001 UNEXPECTED REPAIRS FOUND WHEN UNASSE SIMMONS MACHINE TOOL CORP. B01799001 UNEXPECTED REPAIRS FOUND WHEN UNASSE SIMMONS MACHINE TOOL CORP. B01799001 UNEXPECTED REPAIRS FOUND WHEN UNASSE SIMMONS MACHINE TOOL CORP. B01799001 UNEXPECTED REPAIRS FOUND WHEN UNASSE SIMMONS MACHINE TOOL CORP. B01799001 UNEXPECTED REPAIRS FOUND WHEN UNASSE SIMMONS MACHINE TOOL CORP. B01799001 UNEXPECTED REPAIRS FOUND WHEN UNASSE SIMMONS MACHINE TOOL CORP. B01799001 LABOR TRAVEL AND OTHER EXPENSES SIMMONS MACHINE TOOL CORP. B01799001 LABOR TRAVEL AND OTHER EXPENSES SIMMONS MACHINE TOOL CORP. B01799001 LABOR TRAVEL AND OTHER EXPENSES SIMMONS MACHINE TOOL CORP. B01799001 LABOR TRAVEL AND OTHER EXPENSES SIMMONS MACHINE TOOL CORP. B01799001 CISCO2911/K9 PROMEDIA TECHNOLOGY SERVICES	154134 130965 132809 154075	7,590.00 4,869.00 1,085.00 6,465.85 371,991.73 16,824.00
B01799001 UNEXPECTED REPAIRS FOUND WHEN UNASSE SIMMONS MACHINE TOOL CORP. B01799001 UNEXPECTED REPAIRS FOUND WHEN UNASSE SIMMONS MACHINE TOOL CORP. B01799001 UNEXPECTED REPAIRS FOUND WHEN UNASSE SIMMONS MACHINE TOOL CORP. B01799001 UNEXPECTED REPAIRS FOUND WHEN UNASSE SIMMONS MACHINE TOOL CORP. B01799001 UNEXPECTED REPAIRS FOUND WHEN UNASSE SIMMONS MACHINE TOOL CORP. B01799001 UNEXPECTED REPAIRS FOUND WHEN UNASSE SIMMONS MACHINE TOOL CORP. B01799001 LABOR TRAVEL AND OTHER EXPENSES SIMMONS MACHINE TOOL CORP. B01799001 LABOR TRAVEL AND OTHER EXPENSES SIMMONS MACHINE TOOL CORP. B01799001 LABOR TRAVEL AND OTHER EXPENSES SIMMONS MACHINE TOOL CORP. B01799001 LABOR TRAVEL AND OTHER EXPENSES SIMMONS MACHINE TOOL CORP. B01799001 LABOR TRAVEL AND OTHER EXPENSES SIMMONS MACHINE TOOL CORP. B01799001 LABOR TRAVEL AND OTHER EXPENSES SIMMONS MACHINE TOOL CORP. B01799001 HABOR TRAVEL AND OTHER EXPENSES SIMMONS MACHINE TOOL CORP. B01799001 LABOR TRAVEL AND OTHER EXPENSES SIMMONS MACHINE TOOL CORP. B01799001 HABOR TRAVEL AND OTHER EXPENSES SIMMONS MACHINE TOOL CORP. B01799001 LABOR TRAVEL AND OTHER EXPENSES SIMMONS MACHINE TOOL CORP. B01799001 PROMEDIA TECHNOLOGY SERVICES B01806001 HWIC-1DSU-T1 PROMEDIA TECHNOLOGY SERVICES	154134 130965 132809 154075 33269 33269	7,590.00 4,869.00 1,085.00 6,465.85 371,991.73 16,824.00 6,240.00
B01799001 UNEXPECTED REPAIRS FOUND WHEN UNASSE SIMMONS MACHINE TOOL CORP. B01799001 UNEXPECTED REPAIRS FOUND WHEN UNASSE SIMMONS MACHINE TOOL CORP. B01799001 UNEXPECTED REPAIRS FOUND WHEN UNASSE SIMMONS MACHINE TOOL CORP. B01799001 UNEXPECTED REPAIRS FOUND WHEN UNASSE SIMMONS MACHINE TOOL CORP. B01799001 UNEXPECTED REPAIRS FOUND WHEN UNASSE SIMMONS MACHINE TOOL CORP. B01799001 UNEXPECTED REPAIRS FOUND WHEN UNASSE SIMMONS MACHINE TOOL CORP. B01799001 UNEXPECTED REPAIRS FOUND WHEN UNASSE SIMMONS MACHINE TOOL CORP. B01799001 LABOR TRAVEL AND OTHER EXPENSES SIMMONS MACHINE TOOL CORP. B01799001 LABOR TRAVEL AND OTHER EXPENSES SIMMONS MACHINE TOOL CORP. B01799001 LABOR TRAVEL AND OTHER EXPENSES SIMMONS MACHINE TOOL CORP. B01799001 LABOR TRAVEL AND OTHER EXPENSES SIMMONS MACHINE TOOL CORP. B01799001 CISCO2911/K9 PROMEDIA TECHNOLOGY SERVICES	154134 130965 132809 154075	7,590.00 4,869.00 1,085.00 6,465.85 371,991.73 16,824.00
B01799001 UNEXPECTED REPAIRS FOUND WHEN UNASSE SIMMONS MACHINE TOOL CORP. B01799001 UNEXPECTED REPAIRS FOUND WHEN UNASSE SIMMONS MACHINE TOOL CORP. B01799001 UNEXPECTED REPAIRS FOUND WHEN UNASSE SIMMONS MACHINE TOOL CORP. B01799001 UNEXPECTED REPAIRS FOUND WHEN UNASSE SIMMONS MACHINE TOOL CORP. B01799001 UNEXPECTED REPAIRS FOUND WHEN UNASSE SIMMONS MACHINE TOOL CORP. B01799001 UNEXPECTED REPAIRS FOUND WHEN UNASSE SIMMONS MACHINE TOOL CORP. B01799001 LABOR TRAVEL AND OTHER EXPENSES SIMMONS MACHINE TOOL CORP. B01799001 LABOR TRAVEL AND OTHER EXPENSES SIMMONS MACHINE TOOL CORP. B01799001 LABOR TRAVEL AND OTHER EXPENSES SIMMONS MACHINE TOOL CORP. B01799001 LABOR TRAVEL AND OTHER EXPENSES SIMMONS MACHINE TOOL CORP. B01799001 LABOR TRAVEL AND OTHER EXPENSES SIMMONS MACHINE TOOL CORP. B01799001 LABOR TRAVEL AND OTHER EXPENSES SIMMONS MACHINE TOOL CORP. B01799001 LABOR TRAVEL AND OTHER EXPENSES SIMMONS MACHINE TOOL CORP. B01806001 CISCO2911/K9 PROMEDIA TECHNOLOGY SERVICES B01806001 MEM-2900-512U2.5GB PROMEDIA TECHNOLOGY SERVICES	154134 130965 132809 154075 33269 33269 33269 33269	7,590.00 4,869.00 1,085.00 6,465.85 371,991.73 16,824.00 6,240.00 3,120.00
B01799001	154134 130965 132809 154075 33269 33269 33269 33269 33269	7,590.00 4,869.00 1,085.00 6,465.85 371,991.73 16,824.00 6,240.00 3,120.00 7,488.00
B01799001	154134 130965 132809 154075 33269 33269 33269 33269 33269 33269	7,590.00 4,869.00 1,085.00 6,465.85 371,991.73 16,824.00 6,240.00 3,120.00 7,488.00 8,088.00
B01799001	154134 130965 132809 154075 33269 33269 33269 33269 33269	7,590.00 4,869.00 1,085.00 6,465.85 371,991.73 16,824.00 6,240.00 3,120.00 7,488.00

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
		•		2,080.00
B01806001	L-SL-39-DATA-K9=	PROMEDIA TECHNOLOGY SERVICES	33269	
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
				2,000.00
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	STROBE EIGHTS	BENTIELD LELETRIC SOLT ET INC.	4520550	23,330.00
B01808002				29,250.00
D01808002				23,230.00
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 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		10INV38411	6,864.00
B01809002	MEM-2900-512U1GB	BLUEWATER COMMUNICATIONS GROUP	10INV37894	468
B01809002	HWIC-1DSU-T1 1-PORT T1/FRACTIONAL T1 DS		10INV37894	1,040.00
B01809002	HWIC-1030-11 1-PORT 11/FRACTIONAL 11 03	BLUEWATER COMMUNICATIONS GROUP	101111/37694	1,040.00
P0400000				110 471 20
B01809002				119,471.30
B01810001	RETRIVE PRINT AND DELIVER ENGINEERING	TAB MICROFILM SERVICES INC.	74506	2,928.00
B01810001 B01810001	RETRIVE PRINT AND DELIVER ENGINEERING	TAB MICROFILM SERVICES INC.	74507	2,928.00 4,632.00
B01810001				2,928.00
B01810001 B01810001	RETRIVE PRINT AND DELIVER ENGINEERING	TAB MICROFILM SERVICES INC.	74507	2,928.00 4,632.00
B01810001 B01810001 B01810001 B01810001	RETRIVE PRINT AND DELIVER ENGINEERING RETRIVE PRINT AND DELIVER ENGINEERING RETRIVE PRINT AND DELIVER ENGINEERING	TAB MICROFILM SERVICES INC. TAB MICROFILM SERVICES INC. TAB MICROFILM SERVICES INC.	74507 74536 74887	2,928.00 4,632.00 1,622.50 480.99
B01810001 B01810001 B01810001 B01810001 B01810001	RETRIVE PRINT AND DELIVER ENGINEERING	TAB MICROFILM SERVICES INC. TAB MICROFILM SERVICES INC. TAB MICROFILM SERVICES INC. TAB MICROFILM SERVICES INC.	74507 74536 74887 74925	2,928.00 4,632.00 1,622.50 480.99 32.75
B01810001 B01810001 B01810001 B01810001	RETRIVE PRINT AND DELIVER ENGINEERING RETRIVE PRINT AND DELIVER ENGINEERING RETRIVE PRINT AND DELIVER ENGINEERING	TAB MICROFILM SERVICES INC. TAB MICROFILM SERVICES INC. TAB MICROFILM SERVICES INC.	74507 74536 74887	2,928.00 4,632.00 1,622.50 480.99
B01810001 B01810001 B01810001 B01810001 B01810001 B01810001	RETRIVE PRINT AND DELIVER ENGINEERING	TAB MICROFILM SERVICES INC. TAB MICROFILM SERVICES INC. TAB MICROFILM SERVICES INC. TAB MICROFILM SERVICES INC.	74507 74536 74887 74925	2,928.00 4,632.00 1,622.50 480.99 32.75 5,561.95
B01810001 B01810001 B01810001 B01810001 B01810001	RETRIVE PRINT AND DELIVER ENGINEERING	TAB MICROFILM SERVICES INC. TAB MICROFILM SERVICES INC. TAB MICROFILM SERVICES INC. TAB MICROFILM SERVICES INC.	74507 74536 74887 74925	2,928.00 4,632.00 1,622.50 480.99 32.75
B01810001 B01810001 B01810001 B01810001 B01810001 B01810001	RETRIVE PRINT AND DELIVER ENGINEERING	TAB MICROFILM SERVICES INC.	74507 74536 74887 74925 75218	2,928.00 4,632.00 1,622.50 480.99 32.75 5,561.95
B01810001 B01810001 B01810001 B01810001 B01810001 B01810001 B01810001	RETRIVE PRINT AND DELIVER ENGINEERING MONTHLY RENTALS FOR 2 CASE SKID STEER L	TAB MICROFILM SERVICES INC. TRICO CREDIT CORPORATION	74507 74536 74887 74925 75218	2,928.00 4,632.00 1,622.50 480.99 32.75 5,561.95 15,258.19
B01810001 B01810001 B01810001 B01810001 B01810001 B01810001 B01811001 B01811001 B01811001	RETRIVE PRINT AND DELIVER ENGINEERING MONTHLY RENTALS FOR 2 CASE SKID STEER L MONTHLY RENTALS FOR 2 CASE SKID STEER L	TAB MICROFILM SERVICES INC. TRICO CREDIT CORPORATION TRICO CREDIT CORPORATION	74507 74536 74887 74925 75218 RL04263A RL04263D	2,928.00 4,632.00 1,622.50 480.99 32.75 5,561.95 15,258.19 2,500.00 2,500.00
B01810001 B01810001 B01810001 B01810001 B01810001 B01810001 B01810001 B01811001 B01811001 B01811001	RETRIVE PRINT AND DELIVER ENGINEERING MONTHLY RENTALS FOR 2 CASE SKID STEER L MONTHLY RENTALS FOR 2 CASE SKID STEER L MONTHLY RENTALS FOR 2 CASE SKID STEER L	TAB MICROFILM SERVICES INC. TRICO CREDIT CORPORATION TRICO CREDIT CORPORATION TRICO CREDIT CORPORATION	74507 74536 74887 74925 75218 RL04263A RL04263D RL04264	2,928.00 4,632.00 1,622.50 480.99 32.75 5,561.95 15,258.19 2,500.00 2,500.00
B01810001 B01810001 B01810001 B01810001 B01810001 B01810001 B01811001 B01811001 B01811001 B01811001 B01811001	RETRIVE PRINT AND DELIVER ENGINEERING MONTHLY RENTALS FOR 2 CASE SKID STEER L	TAB MICROFILM SERVICES INC. TRICO CREDIT CORPORATION	74507 74536 74887 74925 75218 RL04263A RL04263D RL04264 RL042644	2,928.00 4,632.00 1,622.50 480.99 32.75 5,561.95 15,258.19 2,500.00 2,500.00 2,500.00
B01810001 B01810001 B01810001 B01810001 B01810001 B01810001 B01810001 B01811001 B01811001 B01811001	RETRIVE PRINT AND DELIVER ENGINEERING MONTHLY RENTALS FOR 2 CASE SKID STEER L MONTHLY RENTALS FOR 2 CASE SKID STEER L MONTHLY RENTALS FOR 2 CASE SKID STEER L	TAB MICROFILM SERVICES INC. TRICO CREDIT CORPORATION	74507 74536 74887 74925 75218 RL04263A RL04263D RL04264	2,928.00 4,632.00 1,622.50 480.99 32.75 5,561.95 15,258.19 2,500.00 2,500.00
B01810001 B01810001 B01810001 B01810001 B01810001 B01810001 B01811001 B01811001 B01811001 B01811001 B01811001	RETRIVE PRINT AND DELIVER ENGINEERING MONTHLY RENTALS FOR 2 CASE SKID STEER L	TAB MICROFILM SERVICES INC. TRICO CREDIT CORPORATION	74507 74536 74887 74925 75218 RL04263A RL04263D RL04264 RL042644	2,928.00 4,632.00 1,622.50 480.99 32.75 5,561.95 15,258.19 2,500.00 2,500.00 2,500.00
B01810001 B01810001 B01810001 B01810001 B01810001 B01810001 B01811001 B01811001 B01811001 B01811001 B01811001 B01811001 B01811001	RETRIVE PRINT AND DELIVER ENGINEERING MONTHLY RENTALS FOR 2 CASE SKID STEER L	TAB MICROFILM SERVICES INC. TRICO CREDIT CORPORATION	74507 74536 74887 74925 75218 RL04263A RL04263D RL04264 RL04264 RL04264 RL04264A RL04264A	2,928.00 4,632.00 1,622.50 480.99 32.75 5,561.95 15,258.19 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00
B01810001 B01810001 B01810001 B01810001 B01810001 B01810001 B01810001 B01811001 B01811001 B01811001 B01811001 B01811001 B01811001 B01811001 B01811001 B01811001	RETRIVE PRINT AND DELIVER ENGINEERING MONTHLY RENTALS FOR 2 CASE SKID STEER L	TAB MICROFILM SERVICES INC. TRICO CREDIT CORPORATION	74507 74536 74887 74925 75218 RL04263A RL04263D RL04264 RL04264B RL04264B RL04264B RL04264D RL042664D RL04265	2,928.00 4,632.00 1,622.50 480.99 32.75 5,561.95 15,258.19 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00
B01810001 B01810001 B01810001 B01810001 B01810001 B01810001 B01810001 B01811001 B01811001 B01811001 B01811001 B01811001 B01811001 B01811001 B01811001 B01811001 B01811001 B01811001 B01811001	RETRIVE PRINT AND DELIVER ENGINEERING MONTHLY RENTALS FOR 2 CASE SKID STEER L	TAB MICROFILM SERVICES INC. TRICO CREDIT CORPORATION	74507 74536 74887 74925 75218 RL04263A RL04263D RL04264 RL04264A RL04264B RL04264B RL04264D RL04265 RL04265	2,928.00 4,632.00 1,622.50 480.99 32.75 5,561.95 15,258.19 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00
B01810001 B01810001 B01810001 B01810001 B01810001 B01810001 B01811001 B01811001 B01811001 B01811001 B01811001 B01811001 B01811001 B01811001 B01811001 B01811001 B01811001 B01811001 B01811001 B01811001	RETRIVE PRINT AND DELIVER ENGINEERING MONTHLY RENTALS FOR 2 CASE SKID STEER L	TAB MICROFILM SERVICES INC. TRICO CREDIT CORPORATION	74507 74536 74837 74925 75218 RL04263A RL04263D RL04264B RL04264B RL04264B RL04264B RL04264B RL04265A RL04265A	2,928.00 4,632.00 1,622.50 480.99 32.75 5,561.95 15,258.19 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00
B01810001 B01810001 B01810001 B01810001 B01810001 B01810001 B01810001 B01811001 B01811001 B01811001 B01811001 B01811001 B01811001 B01811001 B01811001 B01811001 B01811001 B01811001 B01811001 B01811001 B01811001 B01811001	RETRIVE PRINT AND DELIVER ENGINEERING MONTHLY RENTALS FOR 2 CASE SKID STEER L	TAB MICROFILM SERVICES INC. TRICO CREDIT CORPORATION	74507 74536 74887 74925 75218 RL04263A RL04263D RL04264B RL04264A RL04264B RL04264B RL04265B RL04265A RL04265A RL04265A	2,928.00 4,632.00 1,622.50 480.99 32.75 5,561.95 15,258.19 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00
B01810001 B01810001 B01810001 B01810001 B01810001 B01810001 B01810001 B01811001 B01811001 B01811001 B01811001 B01811001 B01811001 B01811001 B01811001 B01811001 B01811001 B01811001 B01811001 B01811001 B01811001 B01811001 B01811001 B01811001 B01811001	RETRIVE PRINT AND DELIVER ENGINEERING MONTHLY RENTALS FOR 2 CASE SKID STEER L	TAB MICROFILM SERVICES INC. TRICO CREDIT CORPORATION	74507 74536 74887 74925 75218 RL04263A RL04263D RL04264 RL04264A RL04264B RL04264B RL04266B RL04265 RL04265 RL04265 RL04265A RL04265A RL04265D RL04265D RL04266D	2,928.00 4,632.00 1,622.50 480.99 32.75 5,561.95 15,258.19 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00
B01810001 B01810001 B01810001 B01810001 B01810001 B01810001 B01810001 B01811001 B01811001 B01811001 B01811001 B01811001 B01811001 B01811001 B01811001 B01811001 B01811001 B01811001 B01811001 B01811001 B01811001 B01811001 B01811001 B01811001 B01811001	RETRIVE PRINT AND DELIVER ENGINEERING MONTHLY RENTALS FOR 2 CASE SKID STEER L	TAB MICROFILM SERVICES INC. TRICO CREDIT CORPORATION	74507 74536 74887 74925 75218 RL04263A RL04263D RL04264 RL04264B RL04264B RL04264D RL04265A RL04265A RL04265A RL04265A RL04265D RL04265D RL04265D RL04265D RL04265D RL04265D RL04266C RL04266C RL04266C	2,928.00 4,632.00 1,622.50 480.99 32.75 5,561.95 15,258.19 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00
B01810001 B01810001 B01810001 B01810001 B01810001 B01810001 B01810001 B01810001 B01811001	RETRIVE PRINT AND DELIVER ENGINEERING MONTHLY RENTALS FOR 2 CASE SKID STEER L	TAB MICROFILM SERVICES INC. TRICO CREDIT CORPORATION	74507 74536 74836 74827 74925 75218 RL04263A RL04263D RL04264 RL04264 RL04264B RL04264B RL04264B RL04265A RL04265 RL04265A RL04265A RL04265A RL04265D RL04266C RL04266D RL04263	2,928.00 4,632.00 1,622.50 480.99 32.75 5,561.95 15,258.19 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00
B01810001 B01810001 B01810001 B01810001 B01810001 B01810001 B01810001 B01811001 B01811001 B01811001 B01811001 B01811001 B01811001 B01811001 B01811001 B01811001 B01811001 B01811001 B01811001 B01811001 B01811001 B01811001 B01811001 B01811001 B01811001	RETRIVE PRINT AND DELIVER ENGINEERING MONTHLY RENTALS FOR 2 CASE SKID STEER L	TAB MICROFILM SERVICES INC. TRICO CREDIT CORPORATION	74507 74536 74887 74925 75218 RL04263A RL04263D RL04264 RL04264B RL04264B RL04264D RL04265A RL04265A RL04265A RL04265A RL04265D RL04265D RL04265D RL04265D RL04265D RL04265D RL04266C RL04266C RL04266C	2,928.00 4,632.00 1,622.50 480.99 32.75 5,561.95 15,258.19 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00
B01810001 B01810001 B01810001 B01810001 B01810001 B01810001 B01810001 B01810001 B01811001	RETRIVE PRINT AND DELIVER ENGINEERING MONTHLY RENTALS FOR 2 CASE SKID STEER L	TAB MICROFILM SERVICES INC. TRICO CREDIT CORPORATION	74507 74536 74836 74827 74925 75218 RL04263A RL04263D RL04264 RL04264 RL04264B RL04264B RL04264B RL04265A RL04265 RL04265A RL04265A RL04265A RL04265D RL04266C RL04266D RL04263	2,928.00 4,632.00 1,622.50 480.99 32.75 5,561.95 15,258.19 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00
B01810001 B01810001 B01810001 B01810001 B01810001 B01810001 B01810001 B01810001 B01811001	RETRIVE PRINT AND DELIVER ENGINEERING MONTHLY RENTALS FOR 2 CASE SKID STEER L	TAB MICROFILM SERVICES INC. TRICO CREDIT CORPORATION	74507 74536 74887 74925 75218 RL04263A RL04263A RL04264B RL04264A RL04264B RL04264B RL04265A RL04265A RL04265A RL04265A RL04265A RL04265A RL04266C RL04266D RL04263 RL04263 RL04263 RL04263 RL04263	2,928.00 4,632.00 1,622.50 480.99 32.75 5,561.95 15,258.19 2,500.00
B01810001 B01810001 B01810001 B01810001 B01810001 B01810001 B01810001 B01810001 B01811001	RETRIVE PRINT AND DELIVER ENGINEERING MONTHLY RENTALS FOR 2 CASE SKID STEER L MONTHLY RENTALS FOR 2 CASE SKID STEER	TAB MICROFILM SERVICES INC. TRICO CREDIT CORPORATION	74507 74536 74887 74887 74925 75218 RL04263A RL04263D RL04264 RL04264A RL04264B RL04264B RL04265A RL04265D RL04265C RL04266D RL04266C RL04266D RL04263B RL04263B RL04263C RL04263C RL04263C RL04266C	2,928.00 4,632.00 1,622.50 480.99 32.75 5,561.95 15,258.19 2,500.00
B01810001 B01810001 B01810001 B01810001 B01810001 B01810001 B01810001 B01810001 B01811001	RETRIVE PRINT AND DELIVER ENGINEERING MONTHLY RENTALS FOR 2 CASE SKID STEER L MONTHLY RENTALS FOR 2 CASE SKID STEER	TAB MICROFILM SERVICES INC. TRICO CREDIT CORPORATION	74507 74536 74536 74827 74925 75218 RL04263A RL04263D RL04264 RL04264A RL04264A RL04264B RL04264B RL04265A RL04265D RL04265A RL04265C RL04266C RL04266D RL04263 RL04263B RL04263C RL04263C RL04263C RL04265A RL042664C RL04265A RL04265A RL04266C	2,928.00 4,632.00 1,622.50 480.99 32.75 5,561.95 15,258.19 2,500.00
B01810001 B01810001 B01810001 B01810001 B01810001 B01810001 B01810001 B01810001 B01811001	RETRIVE PRINT AND DELIVER ENGINEERING MONTHLY RENTALS FOR 2 CASE SKID STEER L MONTHLY RENTALS FOR 2 CASE SKID STEER	TAB MICROFILM SERVICES INC. TRICO CREDIT CORPORATION	74507 74536 74837 74925 75218 RL04263A RL04263D RL04264 RL04264B RL04264B RL04264B RL04265A RL04265A RL04265A RL04265A RL04265A RL04265A RL04265B RL04266C RL04263 RL04263 RL04263 RL04263 RL04263 RL04263 RL04263 RL04266C RL04266C RL04266C RL04266C RL0426A RL0426A RL0426B RL0426A RL0426B	2,928.00 4,632.00 1,622.50 480.99 32.75 5,561.95 15,258.19 2,500.00
B01810001 B01810001 B01810001 B01810001 B01810001 B01810001 B01810001 B01810001 B01811001	RETRIVE PRINT AND DELIVER ENGINEERING MONTHLY RENTALS FOR 2 CASE SKID STEER L MONTHLY RENTALS FOR 2 CASE SKID STEER	TAB MICROFILM SERVICES INC. TRICO CREDIT CORPORATION	74507 74536 74887 74925 75218 RL04263A RL04263D RL04264B RL04264B RL04264B RL04265A-CRV RL04265A RL04265A RL04265A RL04266C RL04266B RL04266B RL04266B RL04263B RL04263B RL04263B RL04263B RL04263B RL04263B RL04265C RL04265A-CRV RL04265B	2,928.00 4,632.00 1,622.50 480.99 32.75 5,561.95 15,258.19 2,500.00
B01810001 B01810001 B01810001 B01810001 B01810001 B01810001 B01810001 B01810001 B01811001	RETRIVE PRINT AND DELIVER ENGINEERING MONTHLY RENTALS FOR 2 CASE SKID STEER L MONTHLY RENTALS FOR 2 CASE SKID STEER	TAB MICROFILM SERVICES INC. TRICO CREDIT CORPORATION	74507 74536 74887 74925 75218 RL04263A RL04263D RL04264B RL04264A RL04264B RL04264B RL04265B RL04265D RL04265D RL04265D RL04265D RL04266C RL04263B RL04263B RL04263B RL04263C RL04265C RL04265C RL04265C RL04265C RL04265C RL04265C	2,928.00 4,632.00 1,622.50 480.99 32.75 5,561.95 15,258.19 2,500.00
B01810001 B01810001 B01810001 B01810001 B01810001 B01810001 B01810001 B01810001 B01810001 B01811001	RETRIVE PRINT AND DELIVER ENGINEERING MONTHLY RENTALS FOR 2 CASE SKID STEER L MONTHLY RENTALS FOR 2 CASE SKID STEER	TAB MICROFILM SERVICES INC. TRICO CREDIT CORPORATION	74507 74536 74836 74887 74925 75218 RL04263A RL04263D RL04264 RL04264A RL04264B RL04264B RL04264B RL04265B RL04265A RL04265C RL04266C RL04266C RL04266C RL04263B RL04263C RL04263C RL04265C RL04265C RL04265C RL04265C RL04265C RL04265C RL04266C	2,928.00 4,632.00 1,622.50 480.99 32.75 5,561.95 15,258.19 2,500.00
B01810001 B01810001 B01810001 B01810001 B01810001 B01810001 B01810001 B01810001 B01811001	RETRIVE PRINT AND DELIVER ENGINEERING MONTHLY RENTALS FOR 2 CASE SKID STEER L MONTHLY RENTALS FOR 2 CASE SKID STEER	TAB MICROFILM SERVICES INC. TRICO CREDIT CORPORATION	74507 74536 74887 74925 75218 RL04263A RL04263D RL04264B RL04264A RL04264B RL04264B RL04265B RL04265D RL04265D RL04265D RL04265D RL04266C RL04263B RL04263B RL04263B RL04263C RL04265C RL04265C RL04265C RL04265C RL04265C RL04265C	2,928.00 4,632.00 1,622.50 480.99 32.75 5,561.95 15,258.19 2,500.00
B01810001 B01810001 B01810001 B01810001 B01810001 B01810001 B01810001 B01810001 B01810001 B01811001	RETRIVE PRINT AND DELIVER ENGINEERING MONTHLY RENTALS FOR 2 CASE SKID STEER L MONTHLY RENTALS FOR 2 CASE SKID STEER	TAB MICROFILM SERVICES INC. TRICO CREDIT CORPORATION	74507 74536 74836 74887 74925 75218 RL04263A RL04263D RL04264 RL04264A RL04264B RL04264B RL04264B RL04265B RL04265A RL04265C RL04266C RL04266C RL04266C RL04263B RL04263C RL04263C RL04265C RL04265C RL04265C RL04265C RL04265C RL04265C RL04266C	2,928.00 4,632.00 1,622.50 480.99 32.75 5,561.95 15,258.19 2,500.00
B01810001 B01810001 B01810001 B01810001 B01810001 B01810001 B01810001 B01810001 B01810001 B01811001	RETRIVE PRINT AND DELIVER ENGINEERING MONTHLY RENTALS FOR 2 CASE SKID STEER L MONTHLY RENTALS FOR 2 CASE SKID STEER	TAB MICROFILM SERVICES INC. TRICO CREDIT CORPORATION	74507 74536 74836 74887 74925 75218 RL04263A RL04263D RL04264 RL04264A RL04264B RL04264B RL04264B RL04265B RL04265A RL04265C RL04266C RL04266C RL04266C RL04263B RL04263C RL04263C RL04265C RL04265C RL04265C RL04265C RL04265C RL04265C RL04266C	2,928.00 4,632.00 1,622.50 480.99 32.75 5,561.95 15,258.19 2,500.00
B01810001 B01810001 B01810001 B01810001 B01810001 B01810001 B01810001 B01810001 B01810001 B01811001	RETRIVE PRINT AND DELIVER ENGINEERING MONTHLY RENTALS FOR 2 CASE SKID STEER L MONTHLY RENTALS FOR 2 CASE SKID STEER	TAB MICROFILM SERVICES INC. TRICO CREDIT CORPORATION	74507 74536 74836 74887 74925 75218 RL04263A RL04263D RL04264 RL04264A RL04264B RL04264B RL04264B RL04265B RL04265A RL04265C RL04266C RL04266C RL04266C RL04263B RL04263C RL04263C RL04265C RL04265C RL04265C RL04265C RL04265C RL04265C RL04266C	2,928.00 4,632.00 1,622.50 480.99 32.75 5,561.95 15,258.19 2,500.00
B01810001 B01810001 B01810001 B01810001 B01810001 B01810001 B01810001 B01810001 B01810001 B01811001	RETRIVE PRINT AND DELIVER ENGINEERING MONTHLY RENTALS FOR 2 CASE SKID STEER L MONTHLY RENTALS FOR 2 CASE SKID STEER	TAB MICROFILM SERVICES INC. TRICO CREDIT CORPORATION	74507 74536 74836 74887 74925 75218 RL04263A RL04263D RL04264 RL04264A RL04264B RL04264B RL04264B RL04265B RL04265A RL04265C RL04266C RL04266C RL04266C RL04263B RL04263C RL04263C RL04265C RL04265C RL04265C RL04265C RL04265C RL04265C RL04266C	2,928.00 4,632.00 1,622.50 480.99 32.75 5,561.95 15,258.19 2,500.00
B01810001 B01810001 B01810001 B01810001 B01810001 B01810001 B01810001 B01810001 B01811001	RETRIVE PRINT AND DELIVER ENGINEERING MONTHLY RENTALS FOR 2 CASE SKID STEER L MONTHLY RENTALS FOR 2 CASE SKID STEER	TAB MICROFILM SERVICES INC. TRICO CREDIT CORPORATION	74507 74536 74837 74925 75218 RL04263A RL04263D RL04264 RL04264A RL04264B RL04264B RL04265A RL04265A RL04265A RL04265A RL04265A RL04265A RL04266C RL04266D RL04263 RL04263 RL04263 RL04263 RL04266C	2,928.00 4,632.00 1,622.50 480.99 32.75 5,561.95 15,258.19 2,500.00
B01810001 B01810001 B01810001 B01810001 B01810001 B01810001 B01810001 B01810001 B01811001	RETRIVE PRINT AND DELIVER ENGINEERING MONTHLY RENTALS FOR 2 CASE SKID STEER L MONTHLY RENTALS FOR 2 CASE SKID STEER MONTH FOR THE TOTH FOR THE TOTH FOR	TAB MICROFILM SERVICES INC. TRICO CREDIT CORPORATION	74507 74536 74887 74925 75218 RL04263A RL04263D RL04264B RL04264B RL04264B RL04265A RL04265A RL04265A RL04265A RL04266C RL04266B RL04265B RL04266B RL04266B RL04266B RL04266B RL04266C RL04266C RL0426G RL0426GB RL0426GB	2,928.00 4,632.00 1,622.50 480.99 32.75 5,561.95 15,258.19 2,500.00
B01810001 B01810001 B01810001 B01810001 B01810001 B01810001 B01810001 B01810001 B01810001 B01811001	RETRIVE PRINT AND DELIVER ENGINEERING MONTHLY RENTALS FOR 2 CASE SKID STEER L MONTHLY RENTALS FOR 2 CASE SKID STEER MONTH FOR THE TORS TORS TORS TORS TOR	TAB MICROFILM SERVICES INC. TRICO CREDIT CORPORATION TRICO CREDIT CORPORATION	74507 74536 74887 74925 75218 RL04263A RL04263D RL04264B RL04264B RL04264B RL04265B RL04265A RL04265B RL04265A RL04265C RL04266C RL0426C	2,928.00 4,632.00 1,622.50 480.99 32.75 5,561.95 15,258.19 2,500.00
B01810001 B01810001 B01810001 B01810001 B01810001 B01810001 B01810001 B01810001 B01810001 B01811001 B01812001 B01812001 B01812001 B01812001 B01812001	RETRIVE PRINT AND DELIVER ENGINEERING MONTHLY RENTALS FOR 2 CASE SKID STEER L MONTHLY RENTALS FOR 2 CASE SKID STEER M	TAB MICROFILM SERVICES INC. TRICO CREDIT CORPORATION TRICO CREDIT CORPORATION	74507 74536 74837 74925 74925 75218 RL04263A RL04263D RL04264 RL04264A RL04264B RL04264B RL04264B RL04265A RL04265A RL04265A RL04265A RL04265A RL04265C RL04266C RL04263B RL04263C RL04263C RL04266C RL04266C RL04266C RL04266C RL04266B RL04266B RL04266C RL04266A RL04266B	2,928.00 4,632.00 1,622.50 480.99 32.75 5.561.95 15,258.19 2,500.00
B01810001 B01810001 B01810001 B01810001 B01810001 B01810001 B01810001 B01810001 B01810001 B01811001	RETRIVE PRINT AND DELIVER ENGINEERING MONTHLY RENTALS FOR 2 CASE SKID STEER L MONTHLY RENTALS FOR 2 CASE SKID STEER MONTH FOR THE TORS TORS TORS TORS TOR	TAB MICROFILM SERVICES INC. TRICO CREDIT CORPORATION TRICO CREDIT CORPORATION	74507 74536 74887 74925 75218 RL04263A RL04263D RL04264B RL04264B RL04264B RL04265B RL04265A RL04265B RL04265A RL04265C RL04266C RL0426C	2,928.00 4,632.00 1,622.50 480.99 32.75 5,561.95 15,258.19 2,500.00

B01812001	+			383,140.66
B01814001	POWER RISER 60 TONS 14 IN STROKE.24 COLI MET	TRO HYDRAULIC JACK CO.	179518	52,941.60
B01814001	SWIVEL LOAD CAP PR SERIES.60 AND 100 TO MET		179518	2,052.00
B01814001				54,993.60
B01822001	COMBO WHEEL AXLE & GEAR W/TM RPRD NATI		90021055	166,200.00
B01822001	COMBO WHEEL AXLE & GEAR W/TM RPRD NATI		90021228	166,200.00
B01822001 B01822001	COMBO WHEEL AXLE & GEAR W/TM RPRD NATI		90021232 90021841	166,200.00 55,400.00
B01622001	COMBO WHEEL AXLE & GEAR W/TM RPRD INATI	HONAL KAILKOAD PASSENGER CORP	90021841	33,400.00
B01822001				554,000.00
B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO FOLE	EY INC.	A38552012	4,660.00
B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO FOLE		A3855202	1,402.77
B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO FOLE		A38552022	1,150.00
B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO FOLE		A3855203	1,402.77
B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO FOLE		A38552032	1,150.00
B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO FOLE		A3855204	1,808.22
B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO FOLE		A3856102	2,461.00
B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO FOLE		A3856103	2,461.00
B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO FOLE		A3856104	2,606.95
B01823001 B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO FOLE FOLEY EMERGENCY GENERATOR RENTALS TO FOLE		A3857701 A3876401	1,000.24
B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO FOLE		A3876401 A3876402	1,567.55 1,230.50
B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO FOLE		A3876403	1,230.50
B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO FOLE		A3876404	1,230.50
B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO FOLE		A3876405	1.230.50
B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO FOLE		A3905301	5,679.15
B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO FOLE		A3905301-CRV	-5,679.15
B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO FOLE		A3905302	2,241.01
B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO FOLE	EY INC.	A3905302-CRV	-2,241.01
B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO FOLE	EY INC.	A3907502	5,290.51
B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO FOLE	EY INC.	A3907502-CRV	-5,290.51
B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO FOLE		C0996901	9,600.00
B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO FOLE		W08030012	115,752.00
B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO FOLE		W0803002	42,360.00
B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO FOLE		W0803003	42,360.00
B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO FOLE		W0803004	42,360.00
B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO FOLE		W0803005	50,120.00
B01823001 B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO FOLE FOLEY EMERGENCY GENERATOR RENTALS TO FOLE		W0803006 W08086016	28,450.00 21,985.10
B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO FOLE		W08086016 W0808602	27,261.35
B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO FOLE		W0808602 W0808603	4,156.05
B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO FOLE		W0808604	4,156.05
B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO FOLE		W0808605	4,156.05
B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO FOLE		W0808606	5,579.70
B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO FOLE		W08104014	152,470.00
B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO FOLE	EY INC.	W0810402	84,240.00
B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO FOLE	EY INC.	W0810402-CRV	-84,240.00
B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO FOLE	EY INC.	W0810403	68,657.52
B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO FOLE		W0810403-CRV	-68,657.52
B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO FOLE		W0810404	1,770.00
B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO FOLE		W0810405	1,770.00
B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO FOLE		W0810406	1,770.00
B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO FOLE		WOIN0858787	287,459.56
B01823001 B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO FOLE FOLEY EMERGENCY GENERATOR RENTALS TO FOLE		WOIN0861531 WOIN0868320	178,047.64 165.91
B01823001 B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO FOLE		WOIN0868320 WOIN0868327	1,510.55
B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO FOLE		WOIN0868327 WOIN0868328	1,502.23
B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO FOLE		WOIN0868328 WOIN0868330	2,214.67
B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO FOLE		WOIN0868350	348.9
B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO FOLE		WOIN0868351	1,818.57
B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO FOLE		WOIN0868352	1,214.29
B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO FOLE	EY INC.	WOIN0868354	1,053.05
B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO FOLE		WOIN0868355	685.59
B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO FOLE		WOIN0868356	886.86
B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO FOLE		WOIN0868618	1,888.57
B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO FOLE		WOIN0868619	1,384.55
B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO FOLE		WOIN0868620	1,526.37
B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO FOLE		WOIN0868621	643.15
B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO FOLE		WOIN0868631	589.36
B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO FOLE		WOIN0868668	1,435.49
B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO FOLE		WOIN0871564	2,940.80 942.72
B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO FOLE		WOIN0872548	
B01823001 B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO FOLE FOLEY EMERGENCY GENERATOR RENTALS TO FOLE		WOIN0872549 WOIN0872550	1,047.19 1,135.81
B01823001 B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO FOLE		WOIN0872550 WOIN0872551	1,135.81 803.8
B01823001 B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO FOLE		WOIN0872551 WOIN0872552	1,001.17
B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO FOLE		WOIN0872332 WOIN0879183	984.2
	FOLEY EMERGENCY GENERATOR RENTALS TO FOLE		WOIN0879183 WOIN0879323	897.26

B01823001 B01823001			I I	
IB01823001	FOLEY EMERGENCY GENERATOR RENTALS TO		WOIN0879324	826.05
	FOLEY EMERGENCY GENERATOR RENTALS TO		WOIN0879325	1,871.67
B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO	FOLEY INC.	WOIN0879326	659.97
B01823001				1,080,154.75
				_,
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		W0803007	32,537.00
B01823002	PER MONTH PRICE FOR 2 EMERGENCY GENER		W08030071	5,920.00
B01823002	PER MONTH PRICE FOR 2 EMERGENCY GENER		W08086061	6,462.60
B01823002				
	PER MONTH PRICE FOR 2 EMERGENCY GENER		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
B01933003				26 675 00
B01823003				36,675.00
B01827001	SERVICE CONTACT PER ATTCHED INVOICE FOR	ASPLUNDH TREE EXPERT COMPANY	46T610-12	104,866.50
B01827001				104,866.50
B01828001	C11A008G28 TP-C2 MOTOR OPERATOR 120	CLEAVELAND PRICE INC	42132	53,724.00
001020001	CITAGOGGES II CZ WOTOK OFERATOK 120	CLEAVELAND I NICE INC.	72132	33,724.00
B01828001				53,724.00
B01829001	PACS SHALL PROVIDE TROUBLE SHOOTING	PACS INDUSTRIES INC.	N/A	0
B01829001				0
D0400004	VENDOR TO CURRIE ALL LARGE ANATERIAL	A DA 4 EN CINIEEDING CED (1050	5224525	40.440.45
B01830001		ABM ENGINEERING SERVICES	5321625	48,142.45
B01830001	VENDOR TO SUPPLY ALL LABOR MATERIAL AI		5083064	22,627.40
B01830001	VENDOR TO SUPPLY ALL LABOR MATERIAL AI		5207265	20,006.55
B01830001	VENDOR TO SUPPLY ALL LABOR MATERIAL AI	ABM ENGINEERING SERVICES	5083063	39,016.05
B01830001				129,792.45
D04030003	VENDOR TO SURRIY ALL LABOR AMATERIALA	ADAA SALOINISSDIALO CEDUMOSO	4070540	0.404.05
B01830002	VENDOR TO SUPPLY ALL LABOR MATERIALA		4973618	8,481.25
B01830002	VENDOR TO SUPPLY ALL LABOR MATERIAL	ABM ENGINEERING SERVICES	4729826	2,472.50
B01830002				10,953.75
B01830003	VENDOR TO SUPPLY ALL LABOR MATERIAL AI	ABM ENGINEERING SERVICES	4854647	700.35
B01830003	VENDOR TO SUPPLY ALL LABOR MATERIAL AI		4854650	2,041.25
				,
B01830003				2,741.60
D04030004				
	VENDOR TO CURRILY ALL LABOR MANTERIAL AL			1 162 00
B01830004	VENDOR TO SUPPLY ALL LABOR MATERIAL AI	ABM ENGINEERING SERVICES	4854648	1,163.80
	VENDOR TO SUPPLY ALL LABOR MATERIAL AL	ABM ENGINEERING SERVICES	4854648	
B01830004 B01830004	VENDOR TO SUPPLY ALL LABOR MATERIAL AI	ABM ENGINEERING SERVICES	4854648	1,163.80 1,163.80
B01830004				1,163.80
B01830004 B01830005	VENDOR TO PROVIDE ALL LABOE MATERIAL	ABM ENGINEERING SERVICES	4973613	1,163.80 2,162.00
B01830004		ABM ENGINEERING SERVICES		1,163.80
B01830004 B01830005	VENDOR TO PROVIDE ALL LABOE MATERIAL	ABM ENGINEERING SERVICES	4973613	1,163.80 2,162.00
B01830004 B01830005 B01830005 B01830005	VENDOR TO PROVIDE ALL LABOE MATERIAL VENDOR TO SUPPLY QUALIFIRED PERSONNEL	ABM ENGINEERING SERVICES ABM ENGINEERING SERVICES	4973613 4973619	1,163.80 2,162.00 6,321.55 8,483.55
B01830004 B01830005 B01830005 B01830005	VENDOR TO PROVIDE ALL LABOE MATERIAL VENDOR TO SUPPLY QUALIFIRED PERSONNEL VENDOR TO SUPPLY ALL LABOR MATERIAL AI	ABM ENGINEERING SERVICES ABM ENGINEERING SERVICES ABM ENGINEERING SERVICES	4973613 4973619 5083066	1,163.80 2,162.00 6,321.55 8,483.55 12,655.75
B01830004 B01830005 B01830005 B01830005	VENDOR TO PROVIDE ALL LABOE MATERIAL VENDOR TO SUPPLY QUALIFIRED PERSONNEL	ABM ENGINEERING SERVICES ABM ENGINEERING SERVICES ABM ENGINEERING SERVICES	4973613 4973619	1,163.80 2,162.00 6,321.55 8,483.55
B01830004 B01830005 B01830005 B01830005 B01830006 B01830006	VENDOR TO PROVIDE ALL LABOE MATERIAL VENDOR TO SUPPLY QUALIFIRED PERSONNEL VENDOR TO SUPPLY ALL LABOR MATERIAL AI	ABM ENGINEERING SERVICES ABM ENGINEERING SERVICES ABM ENGINEERING SERVICES	4973613 4973619 5083066	1,163.80 2.162.00 6,321.55 8,483.55 12,655.75 27,134.25
B01830004 B01830005 B01830005 B01830005	VENDOR TO PROVIDE ALL LABOE MATERIAL VENDOR TO SUPPLY QUALIFIRED PERSONNEL VENDOR TO SUPPLY ALL LABOR MATERIAL AI	ABM ENGINEERING SERVICES ABM ENGINEERING SERVICES ABM ENGINEERING SERVICES	4973613 4973619 5083066	1,163.80 2,162.00 6,321.55 8,483.55 12,655.75
B01830004 B01830005 B01830005 B01830005 B01830006 B01830006 B01830006	VENDOR TO PROVIDE ALL LABOE MATERIAL VENDOR TO SUPPLY QUALIFIRED PERSONNEL VENDOR TO SUPPLY ALL LABOR MATERIAL AI VENDOR TO SUPPLY ALL LABOR MATERIAL AI	ABM ENGINEERING SERVICES ABM ENGINEERING SERVICES ABM ENGINEERING SERVICES ABM ENGINEERING SERVICES	4973613 4973619 5083066 5207259	1,163.80 2,162.00 6,321.55 8,483.55 12,655.75 27,134.25 39,790.00
B01830004 B01830005 B01830005 B01830005 B01830006 B01830006 B01830006	VENDOR TO PROVIDE ALL LABOE MATERIAL VENDOR TO SUPPLY QUALIFIRED PERSONNEL VENDOR TO SUPPLY ALL LABOR MATERIAL AI VENDOR TO SUPPLY ALL LABOR MATERIAL AI JDE5625M TH6X4 DIESEL GATOR (MINUS JDI	ABM ENGINEERING SERVICES ABM ENGINEERING SERVICES ABM ENGINEERING SERVICES ABM ENGINEERING SERVICES ABM ENGINEERING SERVICES ALL COUNTY RENTAL CENTER	4973613 4973619 5083066 5207259	1,163.80 2.162.00 6.321.55 8,483.55 12.655.75 27.134.25 39,790.00 26,580.00
B01830004 B01830005 B01830005 B01830006 B01830006 B01830006	VENDOR TO PROVIDE ALL LABOE MATERIAL VENDOR TO SUPPLY QUALIFIRED PERSONNEL VENDOR TO SUPPLY ALL LABOR MATERIAL AI VENDOR TO SUPPLY ALL LABOR MATERIAL AI	ABM ENGINEERING SERVICES ABM ENGINEERING SERVICES ABM ENGINEERING SERVICES ABM ENGINEERING SERVICES	4973613 4973619 5083066 5207259	1,163.80 2,162.00 6,321.55 8,483.55 12,655.75 27,134.25 39,790.00
B01830004 B01830005 B01830005 B01830005 B01830006 B01830006 B01830006	VENDOR TO PROVIDE ALL LABOE MATERIAL VENDOR TO SUPPLY QUALIFIRED PERSONNEL VENDOR TO SUPPLY ALL LABOR MATERIAL AI VENDOR TO SUPPLY ALL LABOR MATERIAL AI JDE5625M TH6X4 DIESEL GATOR (MINUS JDI	ABM ENGINEERING SERVICES ABM ENGINEERING SERVICES ABM ENGINEERING SERVICES ABM ENGINEERING SERVICES ABM ENGINEERING SERVICES ALL COUNTY RENTAL CENTER	4973613 4973619 5083066 5207259	1,163.80 2.162.00 6.321.55 8,483.55 12.655.75 27.134.25 39,790.00 26,580.00
B01830004 B01830005 B01830005 B01830005 B01830006 B01830006 B01833001 B01833001	VENDOR TO PROVIDE ALL LABOE MATERIAL VENDOR TO SUPPLY QUALIFIRED PERSONNEL VENDOR TO SUPPLY ALL LABOR MATERIAL AI VENDOR TO SUPPLY ALL LABOR MATERIAL AI VENDOR TO SUPPLY ALL LABOR MATERIAL AI JDE5625M TH6X4 DIESEL GATOR (MINUS JDI JDE4000 CARGO BOX POWER LIFT	ABM ENGINEERING SERVICES ABM ENGINEERING SERVICES ABM ENGINEERING SERVICES ABM ENGINEERING SERVICES ALL COUNTY RENTAL CENTER ALL COUNTY RENTAL CENTER	4973613 4973619 5083066 5207259 92730 92730	1,163.80 2,162.00 6,321.55 8,483.55 12,655.75 27,134.25 39,790.00 26,580.00 2,406.00 28,986.00
B01830004 B01830005 B01830005 B01830006 B01830006 B01830006 B01833001 B01833001 B01833001 B01833002	VENDOR TO PROVIDE ALL LABOE MATERIAL VENDOR TO SUPPLY QUALIFIRED PERSONNEL VENDOR TO SUPPLY ALL LABOR MATERIAL AI VENDOR TO SUPPLY ALL LABOR MATERIAL AI JDE5625M TH6X4 DIESEL GATOR (MINUS JDI JDE4000 CARGO BOX POWER LIFT JDE6000 REAR RECEIVER HITCH	ABM ENGINEERING SERVICES ABM ENGINEERING SERVICES ABM ENGINEERING SERVICES ABM ENGINEERING SERVICES ALL COUNTY RENTAL CENTER ALL COUNTY RENTAL CENTER ALL COUNTY RENTAL CENTER	4973613 4973619 5083066 5207259 92730 92730	1,163.80 2,162.00 6,321.55 8,483.55 12,655.75 27,134.25 39,790.00 26,580.00 2,406.00 28,986.00
B01830004 B01830005 B01830005 B01830006 B01830006 B01833001 B01833001 B01833001 B01833002 B01833002	VENDOR TO PROVIDE ALL LABOE MATERIAL VENDOR TO SUPPLY QUALIFIRED PERSONNEL VENDOR TO SUPPLY ALL LABOR MATERIAL AI VENDOR TO SUPPLY ALL LABOR MATERIAL AI JDE5625M TH6X4 DIESEL GATOR (MINUS JDI JDE4000 CARGO BOX POWER LIFT JDE6000 REAR RECEIVER HITCH JDEBM22600 GLASS CAB	ABM ENGINEERING SERVICES ABM ENGINEERING SERVICES ABM ENGINEERING SERVICES ABM ENGINEERING SERVICES ABL COUNTY RENTAL CENTER ALL COUNTY RENTAL CENTER ALL COUNTY RENTAL CENTER ALL COUNTY RENTAL CENTER ALL COUNTY RENTAL CENTER	92730 92731 92731 92731	1,163.80 2,162.00 6,321.55 8,483.55 12,655.75 27,134.25 39,790.00 26,580.00 2,406.00 28,986.00
B01830004 B01830005 B01830005 B01830006 B01830006 B01830006 B01833001 B01833001 B01833001 B01833002 B01833002 B01833002	VENDOR TO PROVIDE ALL LABOE MATERIAL VENDOR TO SUPPLY QUALIFIRED PERSONNEL VENDOR TO SUPPLY ALL LABOR MATERIAL AI VENDOR TO SUPPLY ALL LABOR MATERIAL AI JDE5625M TH6X4 DIESEL GATOR (MINUS JDI JDE4000 CARGO BOX POWER LIFT JDE6000 REAR RECEIVER HITCH JDEBM22600 GLASS CAB JDEBM21462 WINDSHIELD WIPER KIT	ABM ENGINEERING SERVICES ABM ENGINEERING SERVICES ABM ENGINEERING SERVICES ABM ENGINEERING SERVICES ALL COUNTY RENTAL CENTER	92730 92731 92731 92731 92731	1,163.80 2,162.00 6,321.55 8,483.55 12,655.75 27,134.25 39,790.00 26,580.00 2,406.00 28,986.00 222 12,240.00 927
B01830004 B01830005 B01830005 B01830006 B01830006 B01830006 B01833001 B01833001 B01833001 B01833002 B01833002 B01833002 B01833002	VENDOR TO PROVIDE ALL LABOE MATERIAL VENDOR TO SUPPLY QUALIFIRED PERSONNEL VENDOR TO SUPPLY ALL LABOR MATERIAL AI VENDOR TO SUPPLY ALL LABOR MATERIAL AI JESSES MET THE THE THE THE THE THE THE THE THE T	ABM ENGINEERING SERVICES ABM ENGINEERING SERVICES ABM ENGINEERING SERVICES ABM ENGINEERING SERVICES ALL COUNTY RENTAL CENTER	92730 92731 92731 92731 92731	1,163.80 2,162.00 6,321.55 8,483.55 12,655.75 27,134.25 39,790.00 26,580.00 2,406.00 28,986.00 222 12,240.00 927 657
B01830004 B01830005 B01830005 B01830006 B01830006 B01830006 B01833001 B01833001 B01833002 B01833002 B01833002 B01833002 B01833002 B01833002 B01833002 B01833002	VENDOR TO PROVIDE ALL LABOE MATERIAL VENDOR TO SUPPLY QUALIFIRED PERSONNEL VENDOR TO SUPPLY ALL LABOR MATERIAL AI VENDOR TO SUPPLY ALL LABOR MATERIAL AI JDE5625M TH6X4 DIESEL GATOR (MINUS JDI JDE4000 CARGO BOX POWER LIFT JDE6000 REAR RECEIVER HITCH JDEBM22600 GLASS CAB JDEBM21462 WINDSHIELD WIPER KIT JDEBM22138 ELECTRIC CAB KIT JDEBM22138 ELECTRIC CAB KIT JDEBM22144 H.D. FRONT SUSPENSION	ABM ENGINEERING SERVICES ABM ENGINEERING SERVICES ABM ENGINEERING SERVICES ABM ENGINEERING SERVICES ALL COUNTY RENTAL CENTER	92730 92731 92731 92731 92731 92731 92731 92731	1,163.80 2,162.00 6,321.55 8,483.55 12,655.75 27,134.25 39,790.00 26,580.00 2,406.00 28,986.00 222 12,240.00 927 657 495
B01830004 B01830005 B01830005 B01830006 B01830006 B01830006 B01833001 B01833001 B01833002	VENDOR TO PROVIDE ALL LABOE MATERIAL VENDOR TO SUPPLY QUALIFIRED PERSONNEL VENDOR TO SUPPLY ALL LABOR MATERIAL AI VENDOR TO SUPPLY ALL LABOR MATERIAL AI JDE5625M TH6X4 DIESEL GATOR (MINUS JDI JDE4000 CARGO BOX POWER LIFT JDE6000 REAR RECEIVER HITCH JDEBM22600 GLASS CAB JDEBM21462 WINDSHIELD WIPER KIT JDEBM22138 ELECTRIC CAB KIT JDEBM20414 H.D. FRONT SUSPENSION JDEDEST DESTINATION CHARGE	ABM ENGINEERING SERVICES ABM ENGINEERING SERVICES ABM ENGINEERING SERVICES ABM ENGINEERING SERVICES ALL COUNTY RENTAL CENTER	92730 92730 92731 92731 92731 92731 92731 92731 92731 92731 92731 92731	1,163.80 2,162.00 6,321.55 8,483.55 12,655.75 27,134.25 39,790.00 26,580.00 2,406.00 28,986.00 222 12,240.00 927 657 495
B01830004 B01830005 B01830005 B01830006 B01830006 B01830006 B01833001 B01833001 B01833002 B01833002 B01833002 B01833002 B01833002 B01833002	VENDOR TO PROVIDE ALL LABOE MATERIAL VENDOR TO SUPPLY QUALIFIRED PERSONNEL VENDOR TO SUPPLY ALL LABOR MATERIAL AI VENDOR TO SUPPLY ALL LABOR MATERIAL AI JDE5625M TH6X4 DIESEL GATOR (MINUS JDI JDE4000 CARGO BOX POWER LIFT JDE6000 REAR RECEIVER HITCH JDEBM22600 GLASS CAB JDEBM21462 WINDSHIELD WIPER KIT JDEBM22138 ELECTRIC CAB KIT JDEBM22138 ELECTRIC CAB KIT JDEBM22144 H.D. FRONT SUSPENSION	ABM ENGINEERING SERVICES ABM ENGINEERING SERVICES ABM ENGINEERING SERVICES ABM ENGINEERING SERVICES ALL COUNTY RENTAL CENTER	92730 92731 92731 92731 92731 92731 92731 92731	1,163.80 2,162.00 6,321.55 8,483.55 12,655.75 27,134.25 39,790.00 26,580.00 2,406.00 28,986.00 222 12,240.00 927 657 495
B01830004 B01830005 B01830005 B01830005 B01830006 B01830006 B01833001 B01833001 B01833002	VENDOR TO PROVIDE ALL LABOE MATERIAL VENDOR TO SUPPLY QUALIFIRED PERSONNEL VENDOR TO SUPPLY ALL LABOR MATERIAL AI VENDOR TO SUPPLY ALL LABOR MATERIAL AI JDE5625M TH6X4 DIESEL GATOR (MINUS JDI JDE4000 CARGO BOX POWER LIFT JDE6000 REAR RECEIVER HITCH JDEBM22600 GLASS CAB JDEBM21462 WINDSHIELD WIPER KIT JDEBM22138 ELECTRIC CAB KIT JDEBM20414 H.D. FRONT SUSPENSION JDEDEST DESTINATION CHARGE	ABM ENGINEERING SERVICES ABM ENGINEERING SERVICES ABM ENGINEERING SERVICES ABM ENGINEERING SERVICES ALL COUNTY RENTAL CENTER	92730 92730 92731 92731 92731 92731 92731 92731 92731 92731 92731 92731	1,163.80 2,162.00 6,321.55 8,483.55 12,655.75 27,134.25 39,790.00 26,580.00 2,406.00 28,986.00 212,240.00 927 657 495 900 2,988.00
B01830004 B01830005 B01830005 B01830006 B01830006 B01830006 B01833001 B01833001 B01833002	VENDOR TO PROVIDE ALL LABOE MATERIAL VENDOR TO SUPPLY QUALIFIRED PERSONNEL VENDOR TO SUPPLY ALL LABOR MATERIAL AI VENDOR TO SUPPLY ALL LABOR MATERIAL AI JDE5625M TH6X4 DIESEL GATOR (MINUS JDI JDE4000 CARGO BOX POWER LIFT JDE6000 REAR RECEIVER HITCH JDEBM22600 GLASS CAB JDEBM21462 WINDSHIELD WIPER KIT JDEBM22138 ELECTRIC CAB KIT JDEBM20414 H.D. FRONT SUSPENSION JDEDEST DESTINATION CHARGE	ABM ENGINEERING SERVICES ABM ENGINEERING SERVICES ABM ENGINEERING SERVICES ABM ENGINEERING SERVICES ALL COUNTY RENTAL CENTER	92730 92730 92731 92731 92731 92731 92731 92731 92731 92731 92731 92731	1,163.80 2,162.00 6,321.55 8,483.55 12,655.75 27,134.25 39,790.00 26,580.00 2,406.00 28,986.00 212,240.00 927 657 495
B01830004 B01830005 B01830005 B01830006 B01830006 B01830006 B01833001 B01833001 B01833002	VENDOR TO PROVIDE ALL LABOE MATERIAL VENDOR TO SUPPLY QUALIFIRED PERSONNEL VENDOR TO SUPPLY ALL LABOR MATERIAL AI VENDOR TO SUPPLY ALL LABOR MATERIAL AI JDE5625M TH6X4 DIESEL GATOR (MINUS JDI JDE4000 CARGO BOX POWER LIFT JDE6000 REAR RECEIVER HITCH JDEBM22600 GLASS CAB JDEBM21462 WINDSHIELD WIPER KIT JDEBM22138 ELECTRIC CAB KIT JDEBM20414 H.D. FRONT SUSPENSION JDEDEST DESTINATION CHARGE L01CAB CAB INSTALL	ABM ENGINEERING SERVICES ABM ENGINEERING SERVICES ABM ENGINEERING SERVICES ABM ENGINEERING SERVICES ALL COUNTY RENTAL CENTER	92730 92730 92731 92731 92731 92731 92731 92731 92731 92731 92731 92731 92731 92731	1,163.80 2,162.00 6,321.55 8,483.55 12,655.75 27,134.25 39,790.00 26,580.00 2,406.00 28,986.00 222 12,240.00 927 657 495 900 2,988.00 18,429.00
B01830004 B01830005 B01830005 B01830006 B01830006 B01830006 B01833001 B01833001 B01833002	VENDOR TO PROVIDE ALL LABOE MATERIAL VENDOR TO SUPPLY QUALIFIRED PERSONNEL VENDOR TO SUPPLY ALL LABOR MATERIAL AI VENDOR TO SUPPLY ALL LABOR MATERIAL AI JDE5625M TH6X4 DIESEL GATOR (MINUS JDI JDE4000 CARGO BOX POWER LIFT JDE6000 REAR RECEIVER HITCH JDEBM22600 GLASS CAB JDEBM21462 WINDSHIELD WIPER KIT JDEBM22138 ELECTRIC CAB KIT JDEBM22138 ELECTRIC CAB KIT JDEBM20414 H.D. FRONT SUSPENSION JDEDEST DESTINATION CHARGE L01CAB CAB INSTALL "REBUILD CAR SET OF 8 GB 4 1/2"" TREAD BR	ABM ENGINEERING SERVICES ABM ENGINEERING SERVICES ABM ENGINEERING SERVICES ABM ENGINEERING SERVICES ALL COUNTY RENTAL CENTER	92730 92730 92731 92731 92731 92731 92731 92731 92731 92731 92731 92731 92731	1,163.80 2,162.00 6,321.55 8,483.55 12,655.75 27,134.25 39,790.00 2,406.00 28,986.00 2,406.00 212,240.00 927 657 495 990 2,988.00 18,429.00 6,513.00
B01830004 B01830005 B01830005 B01830005 B01830006 B01830006 B01830006 B01833001 B01833001 B01833002 B01833002	VENDOR TO PROVIDE ALL LABOE MATERIAL VENDOR TO SUPPLY QUALIFIRED PERSONNEL VENDOR TO SUPPLY ALL LABOR MATERIAL AI VENDOR TO SUPPLY ALL LABOR MATERIAL AI JDE5625M TH6X4 DIESEL GATOR (MINUS JDI JDE4000 CARGO BOX POWER LIFT JDE6000 REAR RECEIVER HITCH JDEBM22600 GLASS CAB JDEBM21462 WINDSHIELD WIPER KIT JDEBM22138 ELECTRIC CAB KIT JDEBM22138 ELECTRIC CAB KIT JDEBM20414 H.D. FRONT SUSPENSION JDEDEST DESTINATION CHARGE L01CAB CAB INSTALL "REBUILD CAR SET OF 8 GB 4 1/2" TREAD BR "REBUILD CAR SET OF 8 GB 4 1/2" TREAD BR	ABM ENGINEERING SERVICES ABM ENGINEERING SERVICES ABM ENGINEERING SERVICES ABM ENGINEERING SERVICES ALL COUNTY RENTAL CENTER ALL COUNTY RENTAL	92730 92730 92731 92731 92731 92731 92731 92731 92731 92731 92731 92731 92731 92731 92731	1,163.80 2,162.00 6,321.55 8,483.55 12,655.75 27,134.25 39,790.00 26,580.00 2,406.00 28,986.00 2,22 12,240.00 927 657 495 900 2,988.00 18,429.00 6,513.00 6,513.00
B01830004 B01830005 B01830005 B01830005 B01830006 B01830006 B01830006 B01833001 B01833001 B01833002	VENDOR TO PROVIDE ALL LABOE MATERIAL VENDOR TO SUPPLY QUALIFIRED PERSONNEL VENDOR TO SUPPLY ALL LABOR MATERIAL AI VENDOR TO SUPPLY ALL LABOR MATERIAL AI JDE5625M TH6X4 DIESEL GATOR (MINUS JDI JDE4000 CARGO BOX POWER LIFT JDEBM22600 GLASS CAB JDEBM21462 WINDSHIELD WIPER KIT JDEBM22138 ELECTRIC CAB KIT JDEBM22138 ELECTRIC CAB KIT JDEBM22138 ELECTRIC CAB KIT JDEBM22138 CLECTRIC CAB KIT JDEBM20414 H.D. FRONT SUSPENSION JDEDEST DESTINATION CHARGE L01CAB CAB INSTALL "REBUILD CAR SET OF 8 GB 4 1/2"" TREAD BR "REBUILD CAR SET OF 8 GB 4 1/2"" TREAD BR "REBUILD CAR SET OF 8 GB 4 1/2"" TREAD BR "REBUILD CAR SET OF 8 GB 4 1/2"" TREAD BR	ABM ENGINEERING SERVICES ABM ENGINEERING SERVICES ABM ENGINEERING SERVICES ABM ENGINEERING SERVICES ALL COUNTY RENTAL CENTER WABTEC WABTEC WABTEC	92730 92730 92730 92731 92731 92731 92731 92731 92731 92731 92731 92731 92731 92731 92731 92731	1,163.80 2,162.00 6,321.55 8,483.55 12,655.75 27,134.25 39,790.00 2,406.00 2,406.00 222 12,240.00 927 657 495 900 2,988.00 18,429.00 6,513.00 6,513.00 6,513.00
B01830004 B01830005 B01830005 B01830005 B01830006 B01830006 B01830006 B01833001 B01833001 B01833002 B01833002	VENDOR TO PROVIDE ALL LABOE MATERIAL VENDOR TO SUPPLY QUALIFIRED PERSONNEL VENDOR TO SUPPLY ALL LABOR MATERIAL AI VENDOR TO SUPPLY ALL LABOR MATERIAL AI JDE5625M TH6X4 DIESEL GATOR (MINUS JDI JDE4000 CARGO BOX POWER LIFT JDE6000 REAR RECEIVER HITCH JDEBM22600 GLASS CAB JDEBM21462 WINDSHIELD WIPER KIT JDEBM22138 ELECTRIC CAB KIT JDEBM22138 ELECTRIC CAB KIT JDEBM20414 H.D. FRONT SUSPENSION JDEDEST DESTINATION CHARGE L01CAB CAB INSTALL "REBUILD CAR SET OF 8 GB 4 1/2" TREAD BR "REBUILD CAR SET OF 8 GB 4 1/2" TREAD BR	ABM ENGINEERING SERVICES ABM ENGINEERING SERVICES ABM ENGINEERING SERVICES ABM ENGINEERING SERVICES ALL COUNTY RENTAL CENTER WABTEC WABTEC WABTEC WABTEC	92730 92730 92731 92731 92731 92731 92731 92731 92731 92731 92731 92731 92731 92731 92731	1,163.80 2,162.00 6,321.55 8,483.55 12,655.75 27,134.25 39,790.00 26,580.00 2,406.00 28,986.00 2,22 12,240.00 927 657 495 900 2,988.00 18,429.00 6,513.00 6,513.00

B01835001	"REBUILD CAR SET OF 8 GB 4 1/2"" TREAD BR		1338085	6,513.00
B01835001	"REBUILD CAR SET OF 8 GB 4 1/2"" TREAD BR		1338394	6,513.00
B01835001	"REBUILD CAR SET OF 8 GB 4 1/2"" TREAD BR		1339550	13,026.00
B01835001	"REBUILD CAR SET OF 8 GB 4 1/2"" TREAD BR		1340587	6,513.00
B01835001	"REBUILD CAR SET OF 8 GB 4 1/2"" TREAD BR		1342524	6,513.00
B01835001	"REBUILD CAR SET OF 8 GB 4 1/2"" TREAD BR		1342525	6,513.00
B01835001 B01835001	"REBUILD CAR SET OF 8 GB 4 1/2"" TREAD BR "REBUILD CAR SET OF 8 GB 4 1/2"" TREAD BR		1342526 1342682	6,513.00 6,513.00
B01835001	"REBUILD CAR SET OF 8 GB 4 1/2 TREAD BR		1342682	6,513.00
B01835001	"REBUILD CAR SET OF 8 GB 4 1/2" TREAD BR	WARTEC	1342893	6,513.00
B01835001	"REBUILD CAR SET OF 8 GB 4 1/2" TREAD BR	WARTEC	1343231	6,513.00
B01835001	"REBUILD CAR SET OF 8 GB 4 1/2"" TREAD BR		1343548	6,513.00
B01835001	"REBUILD CAR SET OF 8 GB 4 1/2"" TREAD BR		1343549	6,513.00
B01835001	"REBUILD CAR SET OF 8 GB 4 1/2"" TREAD BR		1343787	6,513.00
B01835001	"REBUILD CAR SET OF 8 GB 4 1/2"" TREAD BR		1343788	6,513.00
B01835001	"REBUILD CAR SET OF 8 GB 4 1/2"" TREAD BR		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		1344696	6,513.00
B01835001	"REBUILD CAR SET OF 8 GB 4 1/2"" TREAD BR		1345031	6,513.00
B01835001	"REBUILD CAR SET OF 8 GB 4 1/2"" TREAD BR		1345032	6,513.00
B01835001	"REBUILD CAR SET OF 8 GB 4 1/2"" TREAD BR		1345033	6,513.00
B01835001	"REBUILD CAR SET OF 8 GB 4 1/2"" TREAD BR		1345431	6,513.00
B01835001	"REBUILD CAR SET OF 8 GB 4 1/2"" TREAD BR		1345870	6,513.00
B01835001	"REBUILD CAR SET OF 8 GB 4 1/2"" TREAD BR		1345872	6,513.00
B01835001	"REBUILD CAR SET OF 8 GB 4 1/2"" TREAD BR		1345873	6,513.00
B01835001	"REBUILD CAR SET OF 8 GB 4 1/2"" TREAD BR		1346326	6,513.00
B01835001	"REBUILD CAR SET OF 8 GB 4 1/2"" TREAD BR		1346327	6,513.00
B01835001	"REBUILD CAR SET OF 8 GB 4 1/2"" TREAD BR		1346328	6,513.00
B01835001	"REBUILD CAR SET OF 8 GB 4 1/2"" TREAD BR		1346682	6,513.00
B01835001	"REBUILD CAR SET OF 8 GB 4 1/2"" TREAD BR		1346683 1346847	6,513.00
B01835001	"REBUILD CAR SET OF 8 GB 4 1/2"" TREAD BR "REBUILD CAR SET OF 8 GB 4 1/2"" TREAD BR			6,513.00 6,513.00
B01835001 B01835001	"REBUILD CAR SET OF 8 GB 4 1/2" TREAD BR		1347210 1347676	6,513.00
B01835001	"REBUILD CAR SET OF 8 GB 4 1/2 " TREAD BR		1347677	6,513.00
B01835001	"REBUILD CAR SET OF 8 GB 4 1/2" TREAD BR		1347678	6,513.00
B01835001	"REBUILD CAR SET OF 8 GB 4 1/2" TREAD BR		1347078	6,513.00
B01835001	"REBUILD CAR SET OF 8 GB 4 1/2" TREAD BR		1348299	6,513.00
B01835001	"REBUILD CAR SET OF 8 GB 4 1/2" TREAD BR		1348301	6,513.00
B01835001	"REBUILD CAR SET OF 8 GB 4 1/2"" TREAD BR		1348603	6,513.00
B01835001	"REBUILD CAR SET OF 8 GB 4 1/2"" TREAD BR		1348604	6,513.00
B01835001	"REBUILD CAR SET OF 8 GB 4 1/2"" TREAD BR		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 TE	WABTEC	1344697	13,500.00
201002001				202 202 20
B01835001				382,203.00
B01835002	DEBLUID CAR SET OF 8 CE 6 TREAD BRAVE UN	WARTEC	13/289/	6.950.00
B01835002 B01835002	REBUILD CAR SET OF 8 GE-6 TREAD BRAKE UN REBUILD CAR SET OF 8 GE-6 TREAD BRAKE UN		1342894	6,950.00
501033002	MEDUILD CAN SET OF 6 GE-0 TREAD BRAKE UP	WADILC	1352350	0,950.00
B01835002				13,900.00
B01836001	REPLACEMENT EQUIPMENT FOR HOBOKEN	GOUGH & ASSOCIATES INC.	1001755	86,381.52
201025001				06 204 52
B01836001				86,381.52
B01836002	NYPS REPLACEMENT LCD DISPLAYS DESIGNED	GOLIGH & ASSOCIATES INC	1001763	29,746.00
	The state of the s		1001703	25,7 40.00
B01836002				29,746.00
D01939001	HURRICANE SANDY EMERGENCY SERVICES.	STATUE CRINSES I.C	1 110513 110013	200 000 00
B01838001		STATUE CRUISES LLC STATUE CRUISES LLC	1-110512-110912	206,000.00
B01838001	HURRICANE SANDY EMERGENCY SERVICES.		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		0005435-IN	64,790.56
B01839001	MOTOR BRAKE BLDR 5HP DOUBLE 1150RPM	THE MACTON CORPORATION	0005435-IN	22,292.08
B01839001			+	87,082.64
				07,002.04
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
	DEDLACENAENT OF DELAYC	INTER SWISS LTD	130521-01A	3,850.00
B01840001 B01840001	REPLACEMENT OF RELAYS REPLACEMENT OF RELAY BOARDS	INTER SWISS LTD	130521-01A 130521-01A	750

BOSTANDON REPLACEMENT OF SOUTHOOD VALVES BOTTE SWISS LTD 3052-101A 2,000			I		
SOURCESTON SPEAZMENT OF WINDOWS INTER-SWISS-LTD 1952-1904 2-5000	B01840001	REPLACEMENT OF MODEM	INTER SWISS LTD	130521-01A	250
BOILBROOK RENERT INTER-SWIST ID 18972-101A 2,000					2,000.00
BOILBARDOON COMMISSIONING AND INSTALATION INCLUMENTS SWESTLID 3592-101A 2,1001 1,00		REPLACEMENT OF WIRING			500
B01840001 TO STORE D77 DIESEL COMBO'S AND USE OF MORRESTOWN & SIRE RAILWAY INC 122-522 57-520	B01840001	FREIGHT	INTER SWISS LTD	130521-01A	2,000.00
1982-2001 TO STORE STY DEEK, COMBOYS AND LEG OF MORRISTOWN & DEEK EARLY NEW 1213-508 9.25.001	B01840001	COMMISSIONING AND INSTALLATION INCLU	INTER SWISS LTD	130521-01A	2,100.00
1982-2001 TO STORE STY DEEK, COMBOYS AND LEG OF MORRISTOWN & DEEK EARLY NEW 1213-508 9.25.001	P01940001				21 400 00
1931-1930 TO STORE COTO DESCRIPTIONS OF ADD USE OF MORRISTOWN & RERE RAULYAY INC. 1330-1948 22.500.	B01840001				31,400.00
1931-1930 TO STORE COTO DESCRIPTIONS OF ADD USE OF MORRISTOWN & RERE RAULYAY INC. 1330-1948 22.500.	B01842001	TO STORE D77 DIESEL COMBO'S AND USE OF	MORRISTOWN & ERIE RAILWAY INC	1212-520	67,500.00
BOBARDORS TO STORE COMBO'S AND USE OF MORRISTOWN & ERRE RAILWAY INC 1391-556 122.500.					52,500.00
1982-2001 WEEKIND 11.3.1.2.3 MAN HI RAIL BUCKET K. W. REESE INC. 119740 35.872.3					22,500.00
1973-00 1973					,
SOLBAS-1001 WEEKIND 1.1-3.12.3-MAIN H-RAIL BUCKETT K.W. REESE INC. 94.400.	B01842001				142,500.00
SOLBAS-1001 WEEKIND 1.1-3.12.3-MAIN H-RAIL BUCKETT K.W. REESE INC. 94.400.	D04043004	WEEKEND 44 2 42 2 MAAN III DAII DUCKET	K W DEECE INC	110740	25 072 00
B01849001					
B01848012 REPAIR/REPLACE FALLED CABLING ALTURA COMMUNICATION SOLUTIONS 179869 100,757.	B01843001	WEEKEND 11-3-12 3-MAN HI-RAIL BUCKET	K. W. REESE INC.	119740	58,528.00
B01849001 NEW GENIE MODEL GS2022 ELECTRIC SCISSO TRICO LIFT 175517-0001 17.3 NEW GENIE MODEL GS2022 ELECTRIC SCISSO TRICO LIFT 180627-0001 87.1 SOL	B01843001				94,400.00
B01849001 NEW GENIE MODEL GS2022 ELECTRIC SCISSO TRICO LIFT 175517-0001 17.3 NEW GENIE MODEL GS2022 ELECTRIC SCISSO TRICO LIFT 180627-0001 87.1 SOL	D01040013	DEDAID (DEDI ACE FAILED CARLING	ALTURA COMMALINICATION COLLITIONS	170900	100 757 04
B01849001 NEW GENIE MODEL G52032 ELECTRIC SCISSO TRICO LIFT 175537-0001 37.350. 87.1500 87.150	801848012	REPAIR/REPLACE FAILED CABLING	ALTURA COMMUNICATION SOLUTIONS	179869	100,757.84
BOLBSHOOD	B01848012				100,757.84
BOLBSHOOD					
124,500.					
B01854001 VENDOR TO SUPPLY ALL PARTS AND LABOR ALLMARK DOOR	B01849001	NEW GENIE MODEL GS2032 ELECTRIC SCISSO	TRICO LIFT	180627-0001	87,150.00
B01854001 VENDOR TO SUPPLY ALL PARTS AND LABOR ALLMARK DOOR	R018/19001				124 500 00
BOISS-4001 VENDOR TO SUPPLY ALL PARTS AND LABOR ALLMARK DOOR 603461 2177.	D01843001				124,300.00
BOISS-4001 VENDOR TO SUPPLY ALL PARTS AND LABOR ALLMARK DOOR 603461 2177.	B01854001	VENDOR TO SUPPLY ALL PARTS AND LABOR A	ALLMARK DOOR	602484	3,307.50
BOISS-4001 VENDOR TO SUPPLY ALL PARTS AND LABOR ALLMARK DOOR 603346 293 BOISS-4001 VENDOR TO SUPPLY ALL PARTS AND LABOR ALLMARK DOOR 603467 5.003 BOISS-4001 VENDOR TO SUPPLY ALL PARTS AND LABOR ALLMARK DOOR 60447 5.003 BOISS-4001 VENDOR TO SUPPLY ALL PARTS AND LABOR ALLMARK DOOR 60448 5.170 BOISS-4001 VENDOR TO SUPPLY ALL PARTS AND LABOR ALLMARK DOOR 60448 5.170 BOISS-4001 VENDOR TO SUPPLY ALL PARTS AND LABOR ALLMARK DOOR 604151 4.266 BOISS-4001 VENDOR TO SUPPLY ALL PARTS AND LABOR ALLMARK DOOR 604151 4.266 BOISS-4001 VENDOR TO SUPPLY ALL PARTS AND LABOR ALLMARK DOOR 604151 2.988 BOISS-4001 VENDOR TO SUPPLY ALL PARTS AND LABOR ALLMARK DOOR 604153 2.986 BOISS-4001 VENDOR TO SUPPLY ALL PARTS AND LABOR ALLMARK DOOR 604153 2.986 BOISS-4001 VENDOR TO SUPPLY ALL PARTS AND LABOR ALLMARK DOOR 604155 3.887 BOISS-4001 VENDOR TO SUPPLY ALL PARTS AND LABOR ALLMARK DOOR 604155 3.882 BOISS-4001 VENDOR TO SUPPLY ALL PARTS AND LABOR ALLMARK DOOR 604155 3.422 BOISS-4001 VENDOR TO SUPPLY ALL PARTS AND LABOR ALLMARK DOOR 604155 3.422 BOISS-4001 VENDOR TO SUPPLY ALL PARTS AND LABOR ALLMARK DOOR 604155 3.422 BOISS-4001 VENDOR TO SUPPLY ALL PARTS AND LABOR ALLMARK DOOR 604156 3.422 BOISS-4001 VENDOR TO SUPPLY ALL PARTS AND LABOR ALLMARK DOOR 604158 3.422 BOISS-4001 VENDOR TO SUPPLY ALL PARTS AND LABOR ALLMARK DOOR 604158 3.422 BOISS-4001 VENDOR TO SUPPLY ALL PARTS AND LABOR ALLMARK DOOR 604161 3.898 BOISS-4001 VENDOR TO SUPPLY ALL PARTS AND LABOR ALLMARK DOOR 604161 3.422 BOISS-4001 VENDOR TO SUPPLY ALL PARTS AND LABOR ALLMARK DOOR 604161 3.422 BOISS-4001 VENDOR TO SUPPLY ALL PARTS AND LABOR ALLMARK DOOR 604167 3.422 BOISS-4001 VENDOR TO SUPPLY ALL PARTS AND LABOR ALLMARK DOOR 604167 3.422 BOISS-4001 VENDOR TO SUPPLY ALL PARTS AND LABOR ALLMARK DOOR 604169 3.422 BOISS-4001 VENDOR TO SUPPLY ALL PARTS AND LABOR ALLMARK DOOR 604169 3.422					2,177.50
BOISS-4001 VENDOR TO SUPPLY ALL PARTS AND LABOR ALLMARK DOOR 604147 5,503 80185-4001 VENDOR TO SUPPLY ALL PARTS AND LABOR ALLMARK DOOR 604147 5,503 80185-4001 VENDOR TO SUPPLY ALL PARTS AND LABOR ALLMARK DOOR 604149 3,422 80185-4001 VENDOR TO SUPPLY ALL PARTS AND LABOR ALLMARK DOOR 604151 4,296 80185-4001 VENDOR TO SUPPLY ALL PARTS AND LABOR ALLMARK DOOR 604152 9,88 80185-4001 VENDOR TO SUPPLY ALL PARTS AND LABOR ALLMARK DOOR 604152 9,88 80185-4001 VENDOR TO SUPPLY ALL PARTS AND LABOR ALLMARK DOOR 604152 2,596 80185-4001 VENDOR TO SUPPLY ALL PARTS AND LABOR ALLMARK DOOR 604155 2,596 80185-4001 VENDOR TO SUPPLY ALL PARTS AND LABOR ALLMARK DOOR 604155 2,596 80185-4001 VENDOR TO SUPPLY ALL PARTS AND LABOR ALLMARK DOOR 604155 3,422 80185-4001 VENDOR TO SUPPLY ALL PARTS AND LABOR ALLMARK DOOR 604156 3,422 80185-4001 VENDOR TO SUPPLY ALL PARTS AND LABOR ALLMARK DOOR 604157 2,756 80185-4001 VENDOR TO SUPPLY ALL PARTS AND LABOR ALLMARK DOOR 604157 2,756 80185-4001 VENDOR TO SUPPLY ALL PARTS AND LABOR ALLMARK DOOR 604158 3,422 80185-4001 VENDOR TO SUPPLY ALL PARTS AND LABOR ALLMARK DOOR 604159 3,422 80185-4001 VENDOR TO SUPPLY ALL PARTS AND LABOR ALLMARK DOOR 604159 3,422 80185-4001 VENDOR TO SUPPLY ALL PARTS AND LABOR ALLMARK DOOR 604161 988 80185-4001 VENDOR TO SUPPLY ALL PARTS AND LABOR ALLMARK DOOR 604161 988 80185-4001 VENDOR TO SUPPLY ALL PARTS AND LABOR ALLMARK DOOR 604161 988 80185-4001 VENDOR TO SUPPLY ALL PARTS AND LABOR ALLMARK DOOR 604161 988 80185-4001 VENDOR TO SUPPLY ALL PARTS AND LABOR ALLMARK DOOR 604166 3,422 80185-4001 VENDOR TO SUPPLY ALL PARTS AND LABOR ALLMARK DOOR 604166 988 80185-4001 VENDOR TO SUPPLY ALL PARTS AND LABOR ALLMARK DOOR 604166 988 80185-4001 VENDOR TO SUPPLY ALL PARTS AND LABOR ALLMARK DOOR 604166 988 80185-4001 VENDOR TO SUPPLY ALL PARTS AND LABOR ALLMARK DOOR 604166 988 80185-4001					297.5
BOISS-4001 VENDOR TO SUPPLY ALL PARTS AND LABOR A ALLMARK DOOR 604147 5,003. BOISS-4001 VENDOR TO SUPPLY ALL PARTS AND LABOR A ALLMARK DOOR 604149 3,422. BOISS-4001 VENDOR TO SUPPLY ALL PARTS AND LABOR A ALLMARK DOOR 604149 3,422. BOISS-4001 VENDOR TO SUPPLY ALL PARTS AND LABOR A ALLMARK DOOR 604152 988. BOISS-4001 VENDOR TO SUPPLY ALL PARTS AND LABOR A ALLMARK DOOR 604152 988. BOISS-4001 VENDOR TO SUPPLY ALL PARTS AND LABOR A ALLMARK DOOR 604152 988. BOISS-4001 VENDOR TO SUPPLY ALL PARTS AND LABOR A ALLMARK DOOR 604153 2,596. BOISS-4001 VENDOR TO SUPPLY ALL PARTS AND LABOR A ALLMARK DOOR 604155 988. BOISS-4001 VENDOR TO SUPPLY ALL PARTS AND LABOR A ALLMARK DOOR 604155 988. BOISS-4001 VENDOR TO SUPPLY ALL PARTS AND LABOR A ALLMARK DOOR 604155 988. BOISS-4001 VENDOR TO SUPPLY ALL PARTS AND LABOR A ALLMARK DOOR 604155 988. BOISS-4001 VENDOR TO SUPPLY ALL PARTS AND LABOR A ALLMARK DOOR 604157 2,755. BOISS-4001 VENDOR TO SUPPLY ALL PARTS AND LABOR A ALLMARK DOOR 604158 3,422. BOISS-4001 VENDOR TO SUPPLY ALL PARTS AND LABOR A ALLMARK DOOR 604158 3,422. BOISS-4001 VENDOR TO SUPPLY ALL PARTS AND LABOR A ALLMARK DOOR 604159 3,422. BOISS-4001 VENDOR TO SUPPLY ALL PARTS AND LABOR A ALLMARK DOOR 604150 3,422. BOISS-4001 VENDOR TO SUPPLY ALL PARTS AND LABOR A ALLMARK DOOR 604150 3,422. BOISS-4001 VENDOR TO SUPPLY ALL PARTS AND LABOR A ALLMARK DOOR 604160 3,422. BOISS-4001 VENDOR TO SUPPLY ALL PARTS AND LABOR A ALLMARK DOOR 604160 3,422. BOISS-4001 VENDOR TO SUPPLY ALL PARTS AND LABOR A ALLMARK DOOR 604160 3,422. BOISS-4001 VENDOR TO SUPPLY ALL PARTS AND LABOR A ALLMARK DOOR 604160 3,422. BOISS-4001 VENDOR TO SUPPLY ALL PARTS AND LABOR A ALLMARK DOOR 604160 3,422. BOISS-4001 VENDOR TO SUPPLY ALL PARTS AND LABOR A ALLMARK DOOR 604160 3,422. BOISS-4001 VENDOR TO SUPPLY ALL PARTS AND LABOR A ALLMARK DOOR 604160 3,422. BOISS-4001 VENDO					458.8
BOISSAGOL VENDOR TO SUPPLY ALL PARTS AND LASOR A ALLMARK DOOR G04148 5,170.					5,003.70
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B01854001 2/4 W SUPER-TREX 85210 TPC WIRE AND CABLE 704855 18,200 B01856001 6/4 W SUPER-TREX 85206 TPC WIRE AND CABLE 705360 4,590. B01856001 6/4 W SUPER-TREX 85206 TPC WIRE AND CABLE 706909 5,499. B01856001 4/4 W SUPER-TREX 85208 TPC WIRE AND CABLE 704855 10,904. B01856001 4/4 W SUPER-TREX 85208 TPC WIRE AND CABLE 706909 1,615. B01856001 4/4 W SUPER-TREX 85208 TPC WIRE AND CABLE 706909 1,615. B01856001 4/4 W SUPER-TREX 85208 TPC WIRE AND CABLE 706909 1,615. B01856001 4/4 W SUPER-TREX 85204 TPC WIRE AND CABLE 704855 7,710. B01856001 10/4 SUPER-TREX PORTABLE CORD 87201 TPC WIRE AND CABLE 704855 7,740. B01856001 10/4 SUPER-TREX PORTABLE CORD 87201 TPC WIRE AND CABLE 704855 7,740. B01856001 10/4 SUPER-TREX PORTABLE CORD 87201 TPC WIRE AND CABLE 704855 7,440. B01856001 10/3 SUPER-TREX PORTABLE CORD 87196 TPC WIRE AND CABLE 704855 5,840. B01856001 10/3 SUPER-TREX PORTABLE CORD 87195 TPC WIRE AND CABLE 704855 4,440. B01856001 12/3 SUPER-TREX PORTABLE CORD 87195 TPC WIRE AND CABLE 704855 4,440. B01858001 REULAND BRAKE MOTORS-# 860014-A 30 HP NEW JERSEY ELECTRIC MOTORS INC. 22362 20,640. B01858001 REULAND BRAKE MOTORS-# 860014-A 30 HP NEW JERSEY ELECTRIC MOTORS INC. 22388 3,4400. B01858001 REULAND BRAKE BODY SUPPORT MOTORS # NEW JERSEY ELECTRIC MOTORS INC. 22388 3,4400. B01858001 REULAND BRAKE BODY SUPPORT MOTORS # NEW JERSEY ELECTRIC MOTORS INC. 22362 20,640. B01858001 REULAND BRAKE MOTORS-# 860014-A 30 HP NEW JERSEY ELECTRIC MOTORS INC. 22362 20,640. B01858001 REULAND BRAKE MOTORS-# ROW JERSEY ELECTRIC MOTORS INC. 22362 20,640. B01858001 REULAND BRAKE MOTORS-# NEW JERSEY ELECTRIC MOTORS INC. 22362 24,640. B01858001 REULAND BRAKE MOTORS-# NEW JERSEY ELECTRIC MOTORS INC. 22362 14,640. B01858001 REULAND BRAKE MOTORS-# NEW JERSEY ELECTRIC MOTORS INC. 22362 14,640. B01858001 REULAND BRAKE MOTORS-# NEW JERSEY E					3,422.00
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B01856001 2/4 W SUPER-TREX 85210 TPC WIRE AND CABLE 704855 18,200. B01856001 6/4 W SUPER-TREX 85206 TPC WIRE AND CABLE 705360 4,590. B01856001 6/4 W SUPER-TREX 85206 TPC WIRE AND CABLE 706909 5,499. B01856001 4/4 W SUPER-TREX 85208 TPC WIRE AND CABLE 704855 10,904. B01856001 4/4 W SUPER-TREX 85208 TPC WIRE AND CABLE 706909 1,615. B01856001 4/4 W SUPER-TREX 85208 TPC WIRE AND CABLE 706909 1,615. B01856001 8/4 W SUPER-TREX 85208 TPC WIRE AND CABLE 706959 1,615. B01856001 8/4 W SUPER-TREX 85208 TPC WIRE AND CABLE 706855 7,710. B01856001 10/4 SUPER-TREX PORTABLE CORD 87201 TPC WIRE AND CABLE 704855 7,140. B01856001 12/4 SUPER-TREX PORTABLE CORD 87201 TPC WIRE AND CABLE 704855 5,180. B01856001 10/3 SUPER-TREX PORTABLE CORD 87196 TPC WIRE AND CABLE 704855 5,840. B01856001 10/3 SUPER-TREX PORTABLE CORD 87196 TPC WIRE AND CABLE 704855 4,440. B01856001 12/3 SUPER-TREX PORTABLE CORD 87195 TPC WIRE AND CABLE 704855 6,840. B01858001 REULAND BRAKE MOTORS- # 860014-A 30 HP NEW JERSEY ELECTRIC MOTORS INC. 22362 20,640. B01858001 REULAND BRAKE MOTORS- # 860014-A 30 HP NEW JERSEY ELECTRIC MOTORS INC. 22362 14,640. B01858001 REULAND BRAKE BODY SUPPORT MOTORS # NEW JERSEY ELECTRIC MOTORS INC. 22362 14,640. B01858001 REULAND BRAKE BODY SUPPORT MOTORS # NEW JERSEY ELECTRIC MOTORS INC. 22362 14,640. B01858001 REULAND BRAKE BODY SUPPORT MOTORS # NEW JERSEY ELECTRIC MOTORS INC. 22362 14,640. B01858001 REULAND BRAKE BODY SUPPORT MOTORS # NEW JERSEY ELECTRIC MOTORS INC. 22362 14,640. B01858001 REULAND BRAKE BODY SUPPORT MOTORS # NEW JERSEY ELECTRIC MOTORS INC. 22362 14,640. B01858001 NEW REULAND BRAKE BODY SUPPORT MOTORS # NEW JERSEY ELECTRIC MOTORS INC. 22362 14,640. B01858001 NEW REULAND BRAKE BODY SUPPORT MOTORS # NEW JERSEY ELECTRIC MOTORS INC. 22362 14,640. B01858001 NEW REULAND BRAKE BODY SUPPORT MOTORS # NEW JERSEY ELECTRIC MOTORS INC. 22362 14,640. B01858001 NEW REULAND BRAKE WINTS-# OLOK-46N21 NEW JERSEY ELECTRIC MOTORS INC. 22362 10,320. B01858001 NEW REULAND BRAKE WINTS-# OLOK-46N21 NEW JERSEY ELECTRIC MOTORS INC. 22302 4,980	B01854001				71,610.00
B01856001 6/4 W SUPER-TREX 85206 TPC WIRE AND CABLE 705360 4,590. B01856001 6/4 W SUPER-TREX 85206 TPC WIRE AND CABLE 706909 5,499. B01856001 4/4 W SUPER -TREX 85208 TPC WIRE AND CABLE 704855 70,904. B01856001 4/4 W SUPER -TREX 85208 TPC WIRE AND CABLE 706909 1,615. B01856001 4/4 W SUPER-TREX 85208 TPC WIRE AND CABLE 706909 1,615. B01856001 8/4 W SUPER-TREX 85204 TPC WIRE AND CABLE 704855 7,710. B01856001 10/4 SUPER-TREX PORTABLE CORD 87201 TPC WIRE AND CABLE 704855 7,140. B01856001 10/4 SUPER-TREX PORTABLE CORD 87201 TPC WIRE AND CABLE 704855 7,140. B01856001 12/4 SUPER-TREX PORTABLE CORD 87196 TPC WIRE AND CABLE 704855 5,840. B01856001 10/3 SUPER-TREX PORTABLE CORD 87195 TPC WIRE AND CABLE 704855 5,840. B01856001 12/3 SUPER-TREX PORTABLE CORD 87195 TPC WIRE AND CABLE 704855 4,440. B01858001 REULAND BRAKE MOTORS- # 860014-A 30 HP, NEW JERSEY ELECTRIC MOTORS INC. 22362 20,640. B01858001 REULAND BRAKE MOTORS- # 860014-A 30 HP, NEW JERSEY ELECTRIC MOTORS INC. 22362 22362 14,640. B01858001 REULAND BRAKE BODY SUPPORT MOTORS # NEW JERSEY ELECTRIC MOTORS INC. 22362 14,640. B01858001 REULAND BRAKE BODY SUPPORT MOTORS # NEW JERSEY ELECTRIC MOTORS INC. 22388 4,880. B01858001 REULAND BRAKE BODY SUPPORT MOTORS # NEW JERSEY ELECTRIC MOTORS INC. 22362 14,640. B01858001 REULAND BRAKE MOTORS- # 860014-A 30 HP, NEW JERSEY ELECTRIC MOTORS INC. 22362 14,640. B01858001 REULAND BRAKE MOTORS- # 860014-A 30 HP, NEW JERSEY ELECTRIC MOTORS INC. 22372 1,320. B01858001 REULAND BRAKE MOTORS- # 860014-A 30 HP, NEW JERSEY ELECTRIC MOTORS INC. 22372 1,320. B01858001 NEW REULAND BRAKE MOTORS- # 860014-A 30 HP, NEW JERSEY ELECTRIC MOTORS INC. 22372 1,320. B01858001 NEW REULAND BRAKE UNITS- # OLCK-146021 NEW JERSEY ELECTRIC MOTORS INC. 22372 1,320. B01858001 NEW REULAND BRAKE UNITS- # OLCK-146021 NEW JERSEY ELECTRIC MOTORS INC. 22372 1,320. B018					
B01856001 6/4 W SUPER-TREX 85206 TPC WIRE AND CABLE 706909 5,499.1	B01856001	2/4 W SUPER-TREX 85210	TPC WIRE AND CABLE	704855	18,200.00
B01856001					4,590.95
B01856001					5,499.05
B01856001					10,904.92
B01856001					1,615.08
B01856001					7,710.00
B01856001					7,140.00
B01856001					5,180.00
B01856001 REULAND BRAKE MOTORS- # 860014-A 30 HP NEW JERSEY ELECTRIC MOTORS INC. 22362 20,640.0					5,840.00
B01858001 REULAND BRAKE MOTORS-# 860014-A 30 HP NEW JERSEY ELECTRIC MOTORS INC. 22362 20,640.	B01856001	12/3 SUPER-TREX PORTABLE CORD 87195	TPC WIRE AND CABLE	704855	4,440.00
B01858001 REULAND BRAKE MOTORS-# 860014-A 30 HP NEW JERSEY ELECTRIC MOTORS INC. 22362 20,640.	B018E6001				71 120 00
B01858001 REULAND BRAKE MOTORS- # 860014-A 30 HP, NEW JERSEY ELECTRIC MOTORS INC. 22388 3,440.1 B01858001 REULAND BRAKE BODY SUPPORT MOTORS # NEW JERSEY ELECTRIC MOTORS INC. 22362 14,640.1 B01858001 REULAND BRAKE BODY SUPPORT MOTORS # NEW JERSEY ELECTRIC MOTORS INC. 22388 4,880.1 B01858001 REULAND BRAKE MOTORS- # 860014-A 30 HP, NEW JERSEY ELECTRIC MOTORS INC. 22449 4,140.1 B01858001 NEW REULAND BRAKE UNITS- # OCCK-J46N21 NEW JERSEY ELECTRIC MOTORS INC. 22627 14,320.1 B01858001 NEW REULAND BRAKE UNITS- # OLDK-E46N2 NEW JERSEY ELECTRIC MOTORS INC. 22627 10,320.1 B01858001 GE DC MOTOR- 50 HP 1800/850 RPM - WASH NEW JERSEY ELECTRIC MOTORS INC. 22327 3,971.1 B01858001 GE 50 HP DC MOTOR- 880/1750 RPM 500 VC NEW JERSEY ELECTRIC MOTORS INC. 22320 4,980.1 B01858001 HYDRAULIC PUMP MOTOR- 40 HP 1180 RPM NEW JERSEY ELECTRIC MOTORS INC. 22369 1,980.1 B01858001 BALDOR BRAKE MOTORS- 50 HP 1800 RPM F NEW JERSEY ELECTRIC MOTORS INC. 22337 3,840.1	D01030001				/1,120.00
B01858001 REULAND BRAKE MOTORS- # 860014-A 30 HP, NEW JERSEY ELECTRIC MOTORS INC. 22388 3,440.1 B01858001 REULAND BRAKE BODY SUPPORT MOTORS # NEW JERSEY ELECTRIC MOTORS INC. 22362 14,640.1 B01858001 REULAND BRAKE BODY SUPPORT MOTORS # NEW JERSEY ELECTRIC MOTORS INC. 22388 4,880.1 B01858001 REULAND BRAKE MOTORS- # 860014-A 30 HP, NEW JERSEY ELECTRIC MOTORS INC. 22449 4,140.1 B01858001 NEW REULAND BRAKE UNITS- # OCCK-J46N21 NEW JERSEY ELECTRIC MOTORS INC. 22627 14,320.1 B01858001 NEW REULAND BRAKE UNITS- # OLDK-E46N2 NEW JERSEY ELECTRIC MOTORS INC. 22627 10,320.1 B01858001 GE DC MOTOR- 50 HP 1800/850 RPM - WASH NEW JERSEY ELECTRIC MOTORS INC. 22327 3,971.1 B01858001 GE 50 HP DC MOTOR- 880/1750 RPM 500 VC NEW JERSEY ELECTRIC MOTORS INC. 22320 4,980.1 B01858001 HYDRAULIC PUMP MOTOR- 40 HP 1180 RPM NEW JERSEY ELECTRIC MOTORS INC. 22369 1,980.1 B01858001 BALDOR BRAKE MOTORS- 50 HP 1800 RPM F NEW JERSEY ELECTRIC MOTORS INC. 22337 3,840.1				22362	20,640.00
B01858001 REULAND BRAKE BODY SUPPORT MOTORS # NEW JERSEY ELECTRIC MOTORS INC. 22362 14,640.1				22388	3,440.00
B01858001 REULAND BRAKE BODY SUPPORT MOTORS # NEW JERSEY ELECTRIC MOTORS INC. 22388 4,880.1 B01858001 REULAND BRAKE MOTORS- # 860014-A 30 HP NEW JERSEY ELECTRIC MOTORS INC. 22449 4,140.1 B01858001 NEW REULAND BRAKE UNITS- # OCCK-J46N2/NEW JERSEY ELECTRIC MOTORS INC. 22627 14,320.1 B01858001 NEW REULAND BRAKE UNITS- # OLDK-E46A2/NEW JERSEY ELECTRIC MOTORS INC. 22627 10,320.1 B01858001 GE DC MOTOR- 50 HP 1800/850 RPM - WASH NEW JERSEY ELECTRIC MOTORS INC. 22327 3,971.1 B01858001 GE 50 HP DC MOTOR- 880/1750 RPM 500 VC NEW JERSEY ELECTRIC MOTORS INC. 22320 4,980.1 B01858001 HYDRAULIC PUMP MOTOR- 40 HP 1180 RPM NEW JERSEY ELECTRIC MOTORS INC. 22369 1,980.1 B01858001 BALDOR BRAKE MOTORS- 50 HP 1800 RPM FNEW JERSEY ELECTRIC MOTORS INC. 22337 3,840.1	B01858001	REULAND BRAKE BODY SUPPORT MOTORS #	NEW JERSEY ELECTRIC MOTORS INC.	22362	14,640.00
B01858001 REULAND BRAKE MOTORS- # 860014-A 30 HP NEW JERSEY ELECTRIC MOTORS INC. 22449 4,140.1 B01858001 NEW REULAND BRAKE UNITS- # OCCK-J46N2J NEW JERSEY ELECTRIC MOTORS INC. 22627 14,320.1 B01858001 NEW REULAND BRAKE UNITS- # OLDK-E46N2 NEW JERSEY ELECTRIC MOTORS INC. 22627 10,320.1 B01858001 GE DC MOTOR- 50 HP 1800/850 RPM - WASH NEW JERSEY ELECTRIC MOTORS INC. 22327 3,971.1 B01858001 GE 50 HP DC MOTOR- 880/1750 RPM 500 VC NEW JERSEY ELECTRIC MOTORS INC. 22320 4,980.1 B01858001 HYDRAULIC PUMP MOTOR- 40 HP 1180 RPM NEW JERSEY ELECTRIC MOTORS INC. 22369 1,980.1 B01858001 BALDOR BRAKE MOTORS- 50 HP 1800 RPM FNEW JERSEY ELECTRIC MOTORS INC. 22337 3,840.1	B01858001	REULAND BRAKE BODY SUPPORT MOTORS #	NEW JERSEY ELECTRIC MOTORS INC.		4,880.00
B01858001 NEW REULAND BRAKE UNITS- # OCCK-J46N2] NEW JERSEY ELECTRIC MOTORS INC. 22627 14,320. B01858001 NEW REULAND BRAKE UNITS- # OLDK-E46N2 NEW JERSEY ELECTRIC MOTORS INC. 22627 10,320. B01858001 GE DC MOTOR- 50 HP 1800/850 RPM - WASH NEW JERSEY ELECTRIC MOTORS INC. 22327 3,971. B01858001 GE 50 HP DC MOTOR- 880/1750 RPM 500 VQ NEW JERSEY ELECTRIC MOTORS INC. 22320 4,980. B01858001 HYDRAULIC PUMP MOTOR- 40 HP 1180 RPM NEW JERSEY ELECTRIC MOTORS INC. 22369 1,980. B01858001 BALDOR BRAKE MOTORS- 50 HP 1800 RPM FNEW JERSEY ELECTRIC MOTORS INC. 22337 3,840.					4,140.00
B01858001 NEW REULAND BRAKE UNITS- # OLDK-E46N2 NEW JERSEY ELECTRIC MOTORS INC. 22627 10,320,1 B01858001 GE DC MOTOR- 50 HP 1800/850 RPM - WASH NEW JERSEY ELECTRIC MOTORS INC. 22327 3,971. B01858001 GE 50 HP DC MOTOR- 880/1750 RPM 500 VC NEW JERSEY ELECTRIC MOTORS INC. 22320 4,980. B01858001 HYDRAULIC PUMP MOTOR- 40 HP 1180 RPM NEW JERSEY ELECTRIC MOTORS INC. 22369 1,980. B01858001 BALDOR BRAKE MOTORS- 50 HP 1800 RPM NEW JERSEY ELECTRIC MOTORS INC. 22337 3,840.					14,320.00
B01858001 GE DC MOTOR- 50 HP 1800/850 RPM - WASH NEW JERSEY ELECTRIC MOTORS INC. 22327 3,971. B01858001 GE 50 HP DC MOTOR- 880/1750 RPM 500 VC NEW JERSEY ELECTRIC MOTORS INC. 22320 4,980. B01858001 HYDRAULIC PUMP MOTOR- 40 HP 1180 RPM NEW JERSEY ELECTRIC MOTORS INC. 22369 1,980. B01858001 BALDOR BRAKE MOTORS- 50 HP 1800 RPM F NEW JERSEY ELECTRIC MOTORS INC. 22337 3,840.					10,320.00
B01858001 GE 50 HP DC MOTOR- 880/1750 RPM 500 VC NEW JERSEY ELECTRIC MOTORS INC. 22320 4,980.1 B01858001 HYDRAULIC PUMP MOTOR- 40 HP 1180 RPM NEW JERSEY ELECTRIC MOTORS INC. 22369 1,980.1 B01858001 BALDOR BRAKE MOTORS- 50 HP 1800 RPM NEW JERSEY ELECTRIC MOTORS INC. 22337 3,840.1					3,971.00
B01858001 HYDRAULIC PUMP MOTOR- 40 HP 1180 RPM NEW JERSEY ELECTRIC MOTORS INC. 22369 1,980.1 B01858001 BALDOR BRAKE MOTORS- 50 HP 1800 RPM NEW JERSEY ELECTRIC MOTORS INC. 22337 3,840.1					4,980.00
B01858001 BALDOR BRAKE MOTORS- 50 HP 1800 RPM NEW JERSEY ELECTRIC MOTORS INC. 22337 3,840.1					1,980.00
					3,840.00
B01858001 87,151.0				22337	2,0.0.00
	B01858001				87,151.00

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B01858002	INSPECTION AND REPAIR OF MOTORS DAMA		22446	4,880.00
B01858002	INSPECTION AND REPAIR OF MOTORS DAMA		22449-A	3,650.00
B01858002	INSPECTION AND REPAIR OF MOTORS DAMA		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		22683	132,720.00
D01030002	NEW REGERRAL CHARLES THOUSE BROKE WIGHTS	NEW JERSET ELECTRIC WIOTORS IIVC.	22003	132,720.00
B01858002				152,830.00
D01030002				132,030.00
B01861001	COMET WHEEL SETS - QUALIFY REPAIR AND	ORY RAILWAY CORPORATION	38233	13,896.00
B01801001	COMET WHELE SETS - QUALITY KEFAIK AND	OKA KAILWAT CORPORATION	30233	13,830.00
B01861001				12 906 00
D01901001				13,896.00
B01861002	COMET WHEEL SETS BEARING REPLACEMENT	OBY BAILWAY CORDODATION	38037	13,896.00
B01861002	COMET WHEEL SETS BEARING REPLACEMENT		38065	6,948.00
B01861002	COMET WHEEL SETS BEARING REPLACEMENT		38087	13,896.00
B01861002	COMET WHEEL SETS BEARING REPLACEMENT		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		38182	13,896.00
B01861002	COMET WHEEL SETS BEARING REPLACEMENT		38218	4,632.00
B01861002	COMET WHEEL SETS BEARING REPLACEMENT		38268	13,896.00
B01861002	COMET WHEEL SETS BEARING REPLACEMENT		38280	13,896.00
B01861002	COMET WHEEL SETS BEARING REPLACEMENT		38300	9,264.00
B01861002	COMET WHEEL SETS BEARING REPLACEMENT		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		38356	4,632.00
B01861002	COMET WHEEL SETS BEARING REPLACEMENT		38363	13,896.00
B01861002	COMET WHEEL SETS BEARING REPLACEMENT		38367	13,896.00
B01861002	COMET WHEEL SETS BEARING REPLACEMENT		38374	16,212.00
B01861002	COMET WHEEL SETS BEARING REPLACEMENT		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		38489	6,948.00
B01861002	COMET WHEEL SETS BEARING REPLACEMENT		38582	6,948.00
B01861002	COMET WHEEL SETS BEARING REPLACEMENT		38592	2,316.00
B01861002	COMET WHEEL SETS BEARING REPLACEMENT		38608	3,474.00
B01861002	COMET WHEEL SETS BEARING REPLACEMENT		38619	12,738.00
B01861002	COMET WHEEL SETS BEARING REPLACEMENT		38657	6,948.00
B01861002	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		38729	10,422.00
			30.20	
B01861002				311,502.00
201001001				011,001.00
B01861003	MULTI LEVEL WHEEL SETS BEARING REPLACE	ORX RAII WAY CORPORATION	38070	12,250.00
B01861003	MULTI LEVEL WHEEL SETS BEARING REPLACE		38098	2,450.00
B01861003	MULTI LEVEL WHEEL SETS BEARING REPLACE		38103	8,575.00
B01861003	MULTI LEVEL WHEEL SETS BEARING REPLACE		38117	8,575.00
B01861003	MULTI LEVEL WHEEL SETS BEARING REPLACE		38130	12,250.00
B01861003	MULTI LEVEL WHEEL SETS BEARING REPLACE		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		38194	12,250.00
B01861003	MULTI LEVEL WHEEL SETS BEARING REPLACE		38217	9,800.00
B01861003	MULTI LEVEL WHEEL SETS BEARING REPLACE		38251	12,250.00
B01861003	MULTI LEVEL WHEEL SETS BEARING REPLACE		38275	12,250.00
B01861003	MULTI LEVEL WHEEL SETS BEARING REPLACE		38282	4,900.00
B01861003	MULTI LEVEL WHEEL SETS BEARING REPLACE		38302	4,900.00
B01861003	MULTI LEVEL WHEEL SETS BEARING REPLACE		38306	4,900.00
B01861003	MULTI LEVEL WHEEL SETS BEARING REPLACE		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		38357	9,800.00
B01861003	MULTI LEVEL WHEEL SETS BEARING REPLACE		38381	2,450.00
B01861003	MULTI LEVEL WHEEL SETS BEARING REPLACE		38387	4,900.00
B01861003	MULTI LEVEL WHEEL SETS BEARING REPLACE		38391	13,475.00
B01861003	MULTI LEVEL WHEEL SETS BEARING REPLACE		38405	13,475.00
B01861003	MULTI LEVEL WHEEL SETS BEARING REPLACE		38414	4,900.00
B01861003	MULTI LEVEL WHEEL SETS BEARING REPLACE		38425	4,900.00
B01861003	MULTI LEVEL WHEEL SETS BEARING REPLACE		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		38490	7,350.00
B01861003	MULTI LEVEL WHEEL SETS BEARING REPLACE		38495	4,900.00
B01861003	MULTI LEVEL WHEEL SETS BEARING REPLACE			11,025.00
			38500	
B01861003	MULTI LEVEL WHEEL SETS BEARING REPLACE		38510	13,475.00
				9,800.00
B01861003	MULTI LEVEL WHEEL SETS BEARING REPLACE		38529	
B01861003 B01861003	MULTI LEVEL WHEEL SETS BEARING REPLACE	ORX RAILWAY CORPORATION	38547	7,350.00
B01861003		ORX RAILWAY CORPORATION ORX RAILWAY CORPORATION		

B01861003	MULTI LEVEL WHEEL SETS BEARING REPLACE	ORX RAII WAY CORPORATION	38574	7,350.00
B01861003	MULTI LEVEL WHEEL SETS BEARING REPLACE		38583	6,125.00
B01861003	MULTI LEVEL WHEEL SETS BEARING REPLACE	1	38597	14,700.00
B01861003	MULTI LEVEL WHEEL SETS BEARING REPLACE		38620	2,450.00
B01861003	MULTI LEVEL WHEEL SETS BEARING REPLACE	ORX RAILWAY CORPORATION	38658	7,350.00
B01861003	MULTI LEVEL WHEEL SETS BEARING REPLACE	ORX RAILWAY CORPORATION	38669	2,450.00
B01861003	MULTI LEVEL WHEEL SETS BEARING REPLACE		38709	12,250.00
B01861003	MULTI LEVEL WHEEL SETS BEARING REPLACE		38719	12,250.00
B01861003	MULTI LEVEL WHEEL SETS BEARING REPLACE		38759	9,800.00
B01861003	MULTI LEVEL WHEEL SETS BEARING REPLACE		38764	2,450.00
B01861003	MULTI LEVEL WHEEL SETS BEARING REPLACE		38772	14,700.00
B01861003	MULTI LEVEL WHEEL SETS BEARING REPLACE		38780	9,800.00
B01861003	MULTI LEVEL WHEEL SETS BEARING REPLACE MULTI LEVEL WHEEL SETS BEARING REPLACE		38811	14,700.00
B01861003			38853 38874	2,450.00 13,475.00
B01861003 B01861003	MULTI LEVEL WHEEL SETS BEARING REPLACE MULTI LEVEL WHEEL SETS BEARING REPLACE		38902	4,900.00
B01861003	MULTI LEVEL WHEEL SETS BEARING REPLACE		38908	3,675.00
B01861003	MULTI LEVEL WHEEL SETS BEARING REPLACE	1	38940	9,800.00
B01861003	MULTI LEVEL WHEEL SETS BEARING REPLACE		38945	9,800.00
B01861003	MULTI LEVEL WHEEL SETS BEARING REPLACE		38995	13,475.00
B01861003	MULTI LEVEL WHEEL SETS BEARING REPLACE		39021	8,575.00
B01861003	MULTI LEVEL WHEEL SETS BEARING REPLACE		39215	1,225.00
B01861003	MULTI LEVEL WHEEL SETS BEARING REPLACE	ORX RAILWAY CORPORATION	40245A	4,900.00
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	38541	110,008.00
B01861003	ARROW GEAR UNIT WATER DAMAGE REPAIR		38548	12,472.00
B01861003	ARROW GEAR UNIT WATER DAMAGE REPAIR	1	38591	70,730.00
B01861003	ARROW GEAR UNIT WATER DAMAGE REPAIR		38638	34,624.35
B01861003	ARROW GEAR UNIT WATER DAMAGE REPAIR		38641	28,970.61
B01861003	ARROW GEAR UNIT WATER DAMAGE REPAIR		38644	13,934.06
B01861003	ARROW GEAR UNIT WATER DAMAGE REPAIR		38670	67,215.00
B01861003	ARROW GEAR UNIT WATER DAMAGE REPAIR		38747	51,458.00
B01861003	ARROW GEAR UNIT WATER DAMAGE REPAIR		38781	23,985.00
B01861003 B01861003	ARROW GEAR UNIT WATER DAMAGE REPAIR		38854 38903	73,698.00
B01861003	ARROW GEAR UNIT WATER DAMAGE REPAIR ARROW GEAR UNIT WATER DAMAGE REPAIR		39015	42,184.00 67,763.00
B01861003	ARROW GEAR UNIT WATER DAMAGE REPAIR		39099	67,966.00
B01861003	ARROW GEAR UNIT WATER DAMAGE REPAIR		39163	63,930.00
B01861003	ARROW GEAR UNIT WATER DAMAGE REPAIR		39214	52,773.00
B01861003	ARROW GEAR UNIT WATER DAMAGE REPAIR		39257	48,928.00
B01861003	ARROW GEAR UNIT WATER DAMAGE REPAIR		39371	14,042.00
B01861003	ARROW GEAR UNIT WATER DAMAGE REPAIR		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		39834	71,706.00
B01861003	ARROW GEAR UNIT WATER DAMAGE REPAIR		39840	14,042.00
B01861003	ARROW GEAR UNIT WATER DAMAGE REPAIR	ORX RAILWAY CORPORATION	39941	44,653.00
D019C1003				1 700 071 40
B01861003				1,790,871.40
B01861005	ADDITIONAL MULTI LEVEL WHEEL SETS BEAF	ORX RAII WAY CORPORATION	39046	12,250.00
B01861005	ADDITIONAL MULTI LEVEL WHEEL SETS BEAR		39057	11,025.00
B01861005	ADDITIONAL MULTI LEVEL WHEEL SETS BEAR		39077	9,800.00
B01861005	ADDITIONAL MULTI LEVEL WHEEL SETS BEAR		39114	13,475.00
B01861005	ADDITIONAL MULTI LEVEL WHEEL SETS BEAR		39125	13,475.00
B01861005	ADDITIONAL MULTI LEVEL WHEEL SETS BEAF	ORX RAILWAY CORPORATION	39126	12,250.00
B01861005	ADDITIONAL MULTI LEVEL WHEEL SETS BEAF	ORX RAILWAY CORPORATION	39154	13,475.00
B01861005	ADDITIONAL MULTI LEVEL WHEEL SETS BEAF		39157	13,475.00
B01861005	ADDITIONAL MULTI LEVEL WHEEL SETS BEAF		39182	13,475.00
B01861005	ADDITIONAL MULTI LEVEL WHEEL SETS BEAF		39186	13,475.00
B01861005	ADDITIONAL MULTI LEVEL WHEEL SETS BEAF		39246	11,025.00
B01861005		IODA BAILWAY CODDODATION	39259	6,125.00
	ADDITIONAL MULTI LEVEL WHEEL SETS BEAF			
B01861005	ADDITIONAL MULTI LEVEL WHEEL SETS BEAF	ORX RAILWAY CORPORATION	39285	6,125.00
B01861005	ADDITIONAL MULTI LEVEL WHEEL SETS BEAR ADDITIONAL MULTI LEVEL WHEEL SETS BEAR	ORX RAILWAY CORPORATION ORX RAILWAY CORPORATION	39285 39299	6,125.00 13,475.00
B01861005 B01861005	ADDITIONAL MULTI LEVEL WHEEL SETS BEAF ADDITIONAL MULTI LEVEL WHEEL SETS BEAF ADDITIONAL MULTI LEVEL WHEEL SETS BEAF	ORX RAILWAY CORPORATION ORX RAILWAY CORPORATION ORX RAILWAY CORPORATION	39285 39299 39325	6,125.00 13,475.00 13,475.00
B01861005 B01861005 B01861005	ADDITIONAL MULTI LEVEL WHEEL SETS BEAR	ORX RAILWAY CORPORATION ORX RAILWAY CORPORATION ORX RAILWAY CORPORATION ORX RAILWAY CORPORATION	39285 39299 39325 39347	6,125.00 13,475.00 13,475.00 12,250.00
B01861005 B01861005 B01861005 B01861005	ADDITIONAL MULTI LEVEL WHEEL SETS BEAR	ORX RAILWAY CORPORATION	39285 39299 39325 39347 39347	6,125.00 13,475.00 13,475.00 12,250.00 12,250.00
B01861005 B01861005 B01861005 B01861005 B01861005	ADDITIONAL MULTI LEVEL WHEEL SETS BEAF	ORX RAILWAY CORPORATION	39285 39299 39325 39347 39352 39411	6,125.00 13,475.00 13,475.00 12,250.00 12,250.00 13,475.00
B01861005 B01861005 B01861005 B01861005 B01861005 B01861005	ADDITIONAL MULTI LEVEL WHEEL SETS BEAF	ORX RAILWAY CORPORATION	39285 39299 39325 39347 39352 39411 39414	6,125.00 13,475.00 13,475.00 12,250.00 12,250.00 13,475.00 11,025.00
B01861005 B01861005 B01861005 B01861005 B01861005 B01861005 B01861005	ADDITIONAL MULTI LEVEL WHEEL SETS BEAF	ORX RAILWAY CORPORATION	39285 39299 39325 39347 39352 39411 39414	6,125.00 13,475.00 13,475.00 12,250.00 12,250.00 13,475.00 11,025.00 13,475.00
B01861005 B01861005 B01861005 B01861005 B01861005 B01861005 B01861005 B01861005	ADDITIONAL MULTI LEVEL WHEEL SETS BEAF	ORX RAILWAY CORPORATION	39285 39299 39325 39345 39352 39411 39414 39443 39433	6,125.00 13,475.00 13,475.00 12,250.00 12,250.00 13,475.00 11,025.00 13,475.00
B01861005 B01861005 B01861005 B01861005 B01861005 B01861005 B01861005 B01861005 B01861005	ADDITIONAL MULTI LEVEL WHEEL SETS BEAF	ORX RAILWAY CORPORATION	39285 39299 39325 39347 39347 39411 39414 39443 39453	6.125.00 13,475.00 13,475.00 12,250.00 12,250.00 13,475.00 11,025.00 13,475.00 1,225.00
B01861005 B01861005 B01861005 B01861005 B01861005 B01861005 B01861005 B01861005	ADDITIONAL MULTI LEVEL WHEEL SETS BEAF	ORX RAILWAY CORPORATION	39285 39299 39325 39345 39352 39411 39414 39443 39433	6.125.00 13,475.00 13,475.00 12,250.00 12,250.00 11,025.00 13,475.00 13,475.00 1,225.00
B01861005 B01861005 B01861005 B01861005 B01861005 B01861005 B01861005 B01861005 B01861005 B01861005 B01861005	ADDITIONAL MULTI LEVEL WHEEL SETS BEAF	ORX RAILWAY CORPORATION	39285 39299 39325 39347 39352 39411 39414 39443 39453 39465 39501	6.125.00 13,475.00 13,475.00 12,250.00 12,250.00 13,475.00 13,475.00 1,225.00 1,225.00 12,250.00
B01861005 B01861005 B01861005 B01861005 B01861005 B01861005 B01861005 B01861005 B01861005 B01861005 B01861005 B01861005	ADDITIONAL MULTI LEVEL WHEEL SETS BEAF	ORX RAILWAY CORPORATION	39285 39299 39325 39347 39352 39411 39414 39443 39453 39465 39501	6,125.00 13,475.00 12,250.00 12,250.00 13,475.00 11,025.00 13,475.00 12,250.00 12,250.00 11,025.00
B01861005 B01861005 B01861005 B01861005 B01861005 B01861005 B01861005 B01861005 B01861005 B01861005 B01861005 B01861005 B01861005	ADDITIONAL MULTI LEVEL WHEEL SETS BEAR	ORX RAILWAY CORPORATION	39285 39299 39325 39347 39352 39411 39414 39443 39453 39465 39501 39523 39523	6.125.00 13,475.00 12,250.00 12,250.00 13,475.00 11,025.00 12,250.00 12,250.00 12,250.00 12,250.00 12,250.00 13,475.00 3,675.00
B01861005 B01861005 B01861005 B01861005 B01861005 B01861005 B01861005 B01861005 B01861005 B01861005 B01861005 B01861005 B01861005 B01861005 B01861005	ADDITIONAL MULTI LEVEL WHEEL SETS BEAF	ORX RAILWAY CORPORATION	39285 39299 39325 39347 39347 39411 39414 39453 39453 39465 39501 39523 39521	6.125.00 13,475.00 13,475.00 12,250.00 12,250.00 13,475.00 11,025.00 12,250.00 12,250.00 12,250.00 12,250.00 13,475.00 8,575.00
B01861005 B01861005 B01861005 B01861005 B01861005 B01861005 B01861005 B01861005 B01861005 B01861005 B01861005 B01861005 B01861005 B01861005 B01861005	ADDITIONAL MULTI LEVEL WHEEL SETS BEAF	ORX RAILWAY CORPORATION ORX RAILWAY CORPORATION	39285 39299 39325 39347 39352 39411 39414 39443 39453 39501 39523 39501 39523 39597	6.125.00 13,475.00 13,475.00 12,250.00 12,250.00 13,475.00 11,025.00 1,225.00 12,250.00 12,250.00 11,025.00

B01861005	ADDITIONAL MULTI LEVEL WHEEL SETS BEAR		39750	13,475.00
B01861005	ADDITIONAL MULTI LEVEL WHEEL SETS BEAR		39755	13,475.00
B01861005	ADDITIONAL MULTI LEVEL WHEEL SETS BEARI ADDITIONAL MULTI LEVEL WHEEL SETS BEARI		39795	12,250.00
B01861005 B01861005	ADDITIONAL MULTI LEVEL WHEEL SETS BEAR		39845 39875	13,475.00 13,475.00
B01861005	ADDITIONAL MULTI LEVEL WHEEL SETS BEAR		39915	13,475.00
B01861005	ADDITIONAL MULTI LEVEL WHEEL SETS BEAR		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		39969	13,475.00
B01861005	ADDITIONAL MULTI LEVEL WHEEL SETS BEAR		40000	13,475.00
B01861005 B01861005	ADDITIONAL MULTI LEVEL WHEEL SETS BEARI ADDITIONAL MULTI LEVEL WHEEL SETS BEARI		40037 40084	13,475.00 13,475.00
B01861005	ADDITIONAL MULTI LEVEL WHEEL SETS BEAR		40084	7,350.00
B01861005	ADDITIONAL MULTI LEVEL WHEEL SETS BEAR		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
D01001000				101,752.00
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
D04064000	NO DESCRIPTION	OBY BALLWAY CORROLATION	20076 A	42.25-5-
B01861009	NO DESCRIPTION	ORX RAILWAY CORPORATION ORX RAILWAY CORPORATION	38676-A	12,250.00
B01861009 B01861009	NO DESCRIPTION NO DESCRIPTION	ORX RAILWAY CORPORATION ORX RAILWAY CORPORATION	38680-A 40105	11,025.00 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 B01861009	NO DESCRIPTION	ORX RAILWAY CORPORATION	40534 40573	2,450.00 11,025.00
B01861009	NO DESCRIPTION NO DESCRIPTION	ORX RAILWAY CORPORATION 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 B01861009	NO DESCRIPTION NO DESCRIPTION	ORX RAILWAY CORPORATION ORX RAILWAY CORPORATION	41154 41385	6,125.00 7,350.00
B01801009	NO DESCRIPTION	ORX RAILWAT CORFORATION	41363	7,330.00
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
D040C0004				140.034.00
B01868001				149,924.88
B01868002	COVERS REPAIRS NEEDED TO NLR DRY SYSTEM	GUARDIAN SERVICE INDUSTRIES INC.	7306361	22,553.50
B01868002				22,553.50
501000002				22,333.30
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 B01872001	NETWORK VIDEO RECORDER	DIEBOLD ENTERPRISE SECURITY INC. DIEBOLD ENTERPRISE SECURITY INC.	85096 85096	16,866.66
B01872001 B01872001	ENCODER RACK MOUNT KIT MAINTENANCE SOFTWARE PACKAGE	DIEBOLD ENTERPRISE SECURITY INC.	85096 85096	480 16,613.34
B01872001 B01872001	MAINTENANCE TURNKEY PACKAGE	DIEBOLD ENTERPRISE SECURITY INC.	85096 85096	15,687.99
B01872001	8 CHANNEL ENCODERS	DIEBOLD ENTERPRISE SECURITY INC.	85096	39,666.61
B01872001	SITE VISIT	DIEBOLD ENTERPRISE SECURITY INC.	85096	2,577.78
B01872001	SITE VISIT FLIGHT	DIEBOLD ENTERPRISE SECURITY INC.	85096	3,111.11
B01872001	VIDEO ANALYSIS SERVICES	DIEBOLD ENTERPRISE SECURITY INC.	85096	5,333.32
B01872001	+		+	171,316.79

B01877001	FA-143079 AC LED FENDER LIGHT - RED	AUTOMATIC POWER INC	154901	24,570.00
B01877001	FA-143081 AC LED DUPLEX DRAW BRIDGE LIG		154901	7,700.00
B01877001	FA-143079 AC LED BRIDGE WARNING LIGHT -	AUTOMATIC POWER INC	154901	4,914.00
B01877001				37,184.00
B01077001				37,104.00
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 B01880001	FOR ITEMS DAMAGED DUE TO HURRICANE SA FOR ITEMS DAMAGED DUE TO HURRICANE SA		1115004287 1115004796	103,785.00 62,271.00
B01000001	TORTIENS DAINIAGED DOE TO HORRICANE SA	DOWNBARDIER WASS TRANSFIT CORE	1113004730	02,271.00
B01880001				166,056.00
B01883001	DRAWDOWN FOR STONE FOR HURRICANE SA	STONE INDUSTRIES INC	245MB	20,271.55
B01883001	DRAWDOWN FOR STONE FOR HURRICANE SA		263MB	108,055.36
B01883001	DRAWDOWN FOR STONE FOR HURRICANE SA		264MB	48,191.54
B01883001				176,518.45
B01883002	STONE FOR HURRICANE SANDY THAT HAS BE		274MB	27,626.09
B01883002 B01883002	STONE FOR HURRICANE SANDY THAT HAS BE STONE FOR HURRICANE SANDY THAT HAS BE		287888MB 287889MB	566.32 3,244.58
B01883002	STONE FOR HURRICANE SANDY THAT HAS BE		287890MB	3,981.66
B01883002	STONE FOR HURRICANE SANDY THAT HAS BE		287892MB	1,088.12
B01883002	STONE FOR HURRICANE SANDY THAT HAS BE		288152MB	12,043.74
B01883002	STONE FOR HURRICANE SANDY THAT HAS BE		288153MB	24,504.51
B01883002	STONE FOR HURRICANE SANDY THAT HAS BE	STONE INDUSTRIES INC.	470MB	1,848.89
B01883002				74,903.91
20100001	DUDGUAGE OF OME, COTED 200 CAMALIA DELIV	SACTORA CURRUY CORRORATION	75200	47.222.00
B01889001 B01889001	PURCHASE OF ONE SC750 280 C WALK BEHII PURCHASE OF ONE ADVANCE AGRESSOR RIE		76290 76290	17,238.00 25,822.03
B01003001	TORCHASE OF ONE ADVANCE AGRESSOR RE	TASTEON SOTTET CONFORMATION	70230	25,622.05
B01889001				43,060.03
B01894001	WA6AAR44A9S-SPECIAL NW BREAKER ELEMI	COOPER ELECTRIC SUPPLY COMPANY	S014955706-001	48,870.00
50105-1001	WHO WHAT ISS STEEME NOW BRETHER ELEVIN	COOTEN ELECTRIC SOFT ET COMPANY	3014333700 001	40,070.00
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		10942	715.3
B01897001	FOR THE REMOVAL OF 30 YARD DUMPSTERS		11246	7,080.21
B01897001	FOR THE REMOVAL OF 30 YARD DUMPSTERS		11379	5,408.88
B01897001	FOR THE REMOVAL OF 30 YARD DUMPSTERS		11678	6,413.69
B01897001 B01897001	FOR THE REMOVAL OF 30 YARD DUMPSTERS FOR THE REMOVAL OF 30 YARD DUMPSTERS		12248 14662	5,277.25 1,038.88
B01897001	FOR THE REMOVAL OF 30 YARD DUMPSTERS		70401	112.5
B01897001	FOR THE REMOVAL OF 30 YARD DUMPSTERS		72971	439.15
B01897001	FOR THE REMOVAL OF 30 YARD DUMPSTERS		80092	436.13
B01897001	FOR THE REMOVAL OF 30 YARD DUMPSTERS		81406	321.52
B01897001 B01897001	FOR THE REMOVAL OF 30 YARD DUMPSTERS		84621	460.26
B01897001 B01897001	FOR THE REMOVAL OF 30 YARD DUMPSTERS FOR THE REMOVAL OF 30 YARD DUMPSTERS		86906 87266	657.32 444.18
B01897001	FOR THE REMOVAL OF 30 YARD DUMPSTERS		87654	344.64
B01897001	FOR THE REMOVAL OF 30 YARD DUMPSTERS	ALLEGRO SANITATION	87991	377.82
B01897001	FOR THE REMOVAL OF 30 YARD DUMPSTERS		89279	778.76
B01897001	FOR THE REMOVAL OF 30 YARD DUMPSTERS		89996	633.19
B01897001 B01897001	FOR THE REMOVAL OF 30 YARD DUMPSTERS FOR THE REMOVAL OF 30 YARD DUMPSTERS		91796 94330	857.19 571.86
B01897001	FOR THE REMOVAL OF 30 YARD DUMPSTERS		94861	423.06
B01897001	FOR THE REMOVAL OF 30 YARD DUMPSTERS	ALLEGRO SANITATION	97156	339.62
B01897001	FOR THE REMOVAL OF 30 YARD DUMPSTERS		97347	501.49
B01897001	FOR THE REMOVAL OF 30 YARD DUMPSTERS		99567	353.69
B01897001 B01897001	FOR THE REMOVAL OF 30 YARD DUMPSTERS FOR THE REMOVAL OF 30 YARD DUMPSTERS		99792 101064	565.83 462.27
B01897001 B01897001	FOR THE REMOVAL OF 30 YARD DUMPSTERS		101064	402.27
B01897001	FOR THE REMOVAL OF 30 YARD DUMPSTERS		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		108739	707.39
B01897001 B01897001	FOR THE REMOVAL OF 30 YARD DUMPSTERS		113726	1,111.84
B01897001 B01897001	FOR THE REMOVAL OF 30 YARD DUMPSTERS FOR THE REMOVAL OF 30 YARD DUMPSTERS		114605 116684	537.65 489.94
B01897001	FOR THE REMOVAL OF 30 YARD DUMPSTERS		118430	306.21
B01897001	FOR THE REMOVAL OF 30 YARD DUMPSTERS		118998	557.95
B01897001	FOR THE REMOVAL OF 30 YARD DUMPSTERS		119601	469.64
ID01007001	FOR THE REMOVAL OF 30 YARD DUMPSTERS	IALLEGRO SANITATION	121607	553.89
B01897001				
B01897001	FOR THE REMOVAL OF 30 YARD DUMPSTERS	ALLEGRO SANITATION	123712	778.23
		ALLEGRO SANITATION ALLEGRO SANITATION	123712 123997 125714	778.23 468.62 819.85

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
<u> </u>	WITCH BETTINE ELECTRIC FILEEF STICK.	THOREWALL EQUITIVE TO THE	15050	1,130.00
B01900001				38,108.00
B01902001	PARTS AND REPAIRS AS LISTED IN ATTACHED	CNC NORTH INC	1087	289,017.00
B01902001 B01902001	PARTS AND REPAIRS AS LISTED IN ATTACHED		1087	60,363.00
B01902001 B01902001			969	
	PARTS AND REPAIRS AS LISTED IN ATTACHED			100,000.00
B01902001	SIMMONS REPLACEMENT BORING ASSEMBLY	CINC NUKTH INC	813	154,250.00
B01902001				603,630.00
B01905001	OIL COOLER COMBO UNITS FOR ALP46 COOLI	NAZZ CORP	116486	49,880.00
B01903001	OLE COOLER COMBO ONTS FOR ALF40 COOL	NAZZ CORF	110480	43,880.00
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		448094-007	43,623.77
<u> </u>	TO CLEAN TEST AND RELEASE WATER DAINA	TORTLE & HOGHES INC.	1440034 007	43,023.77
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.	15322	1,470.00
B01907002 B01907002		HIGHLANDER EQUIPMENT CO. INC.	14798	470
	DELIVERY AND OTHER CHARGES DELIVERY AND OTHER CHARGES	HIGHLANDER EQUIPMENT CO. INC.		
B01907002 B01907002	DELIVERY AND OTHER CHARGES DELIVERY AND OTHER CHARGES	HIGHLANDER EQUIPMENT CO. INC. HIGHLANDER EQUIPMENT CO. INC.	15231 15254	4,260.00 2,940.00
B01907002 B01907002	DELIVERY AND OTHER CHARGES DELIVERY AND OTHER CHARGES	HIGHLANDER EQUIPMENT CO. INC.	15254	2,940.00
	DELIVERY 7 WAS OTHER COMMODS	THORIEN TOO. INC.	15400	
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		NY000576	22,538.94
P01000004				74 204 55
B01909004				74,384.55
B01909005	LABOR	BORTEX INDUSTRIES	NY000575	17,910.00
B01909005	SHIPPING	BORTEX INDUSTRIES	NY000575	2,092.68
P0100000E				20.002.00
B01909005			+	20,002.68
	CLEVELAND PRICE NJ TRANSIT SPECIFIC MO	CLEAVELAND PRICE INC.	42054	44,770.00
B01914001				
B01914001 B01914001				44,770.00

B01924001	REPAIR PARTS PACKAGE SUPPLIED BY SIMMO	SIMMONS MACHINE TOOL CORP.	131544	29,260.52
B01924001	REPAIR PARTS PACKAGE SUPPLIED BY SIMMO		131544-CRV	-29,260.52
B01924001				47,906.06
B01924001				47,500.00
B01925001	"HEATER ASSY PNT SWCH 22'-0"" MONEL 40		134826	18,668.80
B01925001	"HEATER ASSY PNT SWCH 16'-0"" MONEL 40		134838	18,668.80
B01925001 B01925001	"HEATER ASSY PNT SWCH 22'-0"" MONEL 4("HEATER ASSY PNT SWCH 24'-0"" MONEL 4(134838 134826	18,668.80 18,668.80
B01925001	"HEATER ASSY PNT SWCH 24 -0 MONEL 40		134774	37,337.60
B01925001	"HEATER ASSY PNT SWCH 6'-0"" MONEL 400		134801	9,334.40
B01925001	"HEATER ASSY PNT SWCH 6'-0"" MONEL 400		134808	46,672.00
B01925001	"HEATER ASSY PNT SWCH 6'-0"" MONEL 400		134846	18,668.80
B01925001 B01925001	"HEATER ASSY PNT SWCH 14'-0"" MONEL 4("HEATER ASSY PNT SWCH 14'-0"" MONEL 4(134769 134774	74,675.20 65,340.80
B01925001 B01925001	"HEATER ASSY PNT SWCH 14'-0" MONEL 40		1347/4	9,334.40
B01925001	"HEATER ASSY PNT SWCH 14'-0"" MONEL 4(134818	65,340.80
B01925001	"HEATER ASSY PNT SWCH 14'-0"" MONEL 4(134846	9,334.40
B01925001	HEATER ASSY CRIB ENCLSD 480VOLT 250WAT		134736	82,965.60
B01925001	HEATER ASSY CRIB ENCLSD 480VOLT 250WAT		134769	82,965.60
B01925001	HEATER ASSY CRIB ENCLSD 480VOLT 250WAT		134774	82,965.60
B01925001 B01925001	HEATER ASSY CRIB ENCLSD 480VOLT 250WAT HEATER ASSY CRIB ENCLSD 480VOLT 250WAT		134791A 134801	20,741.40 51,853.50
B01925001	HEATER ASSY CRIB ENCLSD 480VOLT 250WA		134801	41,482.80
B01925001	HEATER ASSY CRIB ENCLSD 480VOLT 250WAT		134818	51,853.50
B01925001	HEATER ASSY CRIB ENCLSD 480VOLT 250WAT	RTR TECHNOLOGIES INC.	134826	41,482.80
B01925001	HEATER ASSY CRIB ENCLSD 480VOLT 250WAT	RTR TECHNOLOGIES INC.	134838	40,445.73
B01925001	HEATER ASSY CRIB ENCLSD 480VOLT 250WAT		134878	1,037.07
B01925001	HEATER ASSY CRIB ENCLSD 480VOLT 150WAT		134769	51,853.50
B01925001	HEATER ASSY CRIB ENCLSD 480 VLT 250 WAT CONTROLLER SWITCH POINT SNOW MELTER		134769	20,741.40
B01925001 B01925001	CONTROLLER SWITCH POINT SNOW MELTER CONTROLLER SWITCH POINT SNOW MELTER		135018 135101	341,888.00 213,680.00
B01925001	CONTROLLER SWITCH POINT SNOW MELTER		135101	85,472.00
B01925001	CONTROLLER SWITCH POINT SNOW MELTER		135162	42,736.00
B01925001	CONTROLLER SWITCH POINT SNOW MELTER	RTR TECHNOLOGIES INC.	135162	165,260.00
B01925001	CONTROLLER SWITCH POINT SNOW MELTER		135196	206,575.00
B01925001	CONTROLLER SWITCH POINT SNOW MELTER		135248	206,575.00
B01925001 B01925001	CONTROLLER SWITCH POINT SNOW MELTER CONTROLLER SWITCH POINT SNOW MELTER		135291 135371	165,260.00 206,575.00
B01925001 B01925001	CONTROLLER SWITCH POINT SNOW MELTER CONTROLLER SWITCH POINT SNOW MELTER		135371	206,575.00
B01925001	CONTROLLER SWITCH POINT SNOW MELTER		135512	206,575.00
B01925001	CONTROLLER SWITCH POINT SNOW MELTER		135513	41,315.00
B01925001	CONTROLLER SWITCH POINT SNOW MELTER		135544	206,575.00
B01925001	CONTROLLER SWITCH POINT SNOW MELTER		135545	206,575.00
B01925001	CONTROLLER SWITCH POINT SNOW MELTER		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		9094378693	50,902.60
B01926001 B01926001	STARTUP CALIBRATION WARRANTY REGISTR IRN40H-CC VARIABLE SPEED DRIVE ROTARY S		9094378693 9094378693	750 21.870.72
B01926001	STARTUP CALIBRATION WARRANTY REGISTR		9094378693	750
B01320001	STARTOL CALIBRATION WARRANTI REGISTR	GRAINGER INC	3034370033	750
B01926001				74,273.32
201020002	OUGT OF SERVICE COVER AND REPAIR	L D FOOTED DAN TECHNIQUO COLEC	Decores .	24 725 00
B01928002 B01928002	QUOTE 05207 ATTACHED COVER ALL REPAIRS QUOTE 05207 ATTACHED COVER ALL REPAIRS		R60352 R60395	21,725.00 27,325.00
B01928002 B01928002	QUOTE 05207 ATTACHED COVER ALL REPAIRS QUOTE 05207 ATTACHED COVER ALL REPAIRS		R60695	23,950.00
B01928002	QUOTE 05207 ATTACHED COVER ALL REPAIRS		R64669	3,750.00
B01928002				76,750.00
B01936001	VENDOR TO PROVIDE LABOR MATERIALS AN	UNIPOWER LLC	110069	42,170.75
B01936001	VENDOR TO PROVIDE LABOR MATERIALS AN		110069	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 B01950044	DELL B3460DN LASER PRINTER W/5 YEAR PRU DELL 550 SHEET PAPER TRAY FOR DELL B2360		XJ7W2KW42C XJ7W2KW42C	1,494.98
B01330044	DELE 330 SHEET TATENTHAN TON DELE DESCO	DEEE WARRETING E.F.	737 WZRW4ZC	155.7
B01950044				1,688.68
PO10FF00C	LARCE CHASSIS 7040 (MANUTONIER)	DELL MARKETING L S	VIAVARTNO	2.000.07
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		9141123480	33.95
B01975001	WELDING MACHINES/PLASMA CUTTERS/SMC	GRAINGER INC	9141214115	8,940.38

19.03975001					
1993-77001 WEIDING MACHINERY MASAN CUTTER/SWIG CRAINER INC 9141/95591 3,272.72 3,581.12	B01975001	WELDING MACHINES/PLASMA CUTTERS/SMC	GRAINGER INC	9141326661	761.12
### ### ### ### ### ### ### ### ### ##	B01975001	WELDING MACHINES/PLASMA CUTTERS/SMC	GRAINGER INC	9141761644	9.37
1903-19010 WELDING MACHINERY PLASMA CUTTES/AND GRANACE INC 914-181-6-29 3,282-19	B01975001	WELDING MACHINES/PLASMA CUTTERS/SMC	GRAINGER INC	9141761651	3,226.23
SOLDETOOL WILDING MACHINES, PLASTAG CHANGE SACREMENT SACRE	B01975001	WELDING MACHINES/PLASMA CUTTERS/SMC	GRAINGER INC		1.386.12
S01975001 WELDING MACHINER, PM ASSAN CUTTERS/AND (SARANIER INC 914898838 3.727.4 622.1 622					
S00175001 WELDING MAKEHINES/PLASHAG CHERONG GRANGER INC 9140720244 528.12					
200379001 WEIDING MACHINES/PLASMA CITTER/SMC GRANKER INC 9137167479 2.066.52 2.000.000000000000000000000000000000		· · · · · · · · · · · · · · · · · · ·			
190977001 WEIDING MACHINES/PLAMA CUTTERS/MC (GRANGER INC. 9.17-701596 12.380.88 10.007-2001 WEIDING MACHINES/PLAMA CUTTERS/MC (GRANGER INC. 9.17-801692 1.53-80.80 1.53-8					
1909759001 VELDING MACHINES/PLASMA CUTTERS/MC GRAMRISE INC					
1903-75001 WEIGNING MACHINISCPLASMA CUTTERS/MIC GRAMSIER INC. 9129244404 3,282.25					
\$1,000,000 VELONIG MACHINES PER ASMA CUTTERS SHOT \$3,266.25	B01975001			9170432935	3,133.95
1901975001 CLEANING AND SANTIZINS OF BACTEROID. CLEAN VENTURE. INC. 214952-IN 102.112.01.	B01975001	WELDING MACHINES/PLASMA CUTTERS/SMC	GRAINGER INC	9179386942	15,394.60
1901977001 CLEANING AND SANTIZING OF BACTEROID CLEAN YENTURE INC. 714922 IN 102,112.01	B01975001	WELDING MACHINES/PLASMA CUTTERS/SMC	GRAINGER INC	9192944404	3,226.23
1901977001 CLEANING AND SANTIZING OF BACTEROID CLEAN YENTURE INC. 714922 IN 102,112.01					
1901977001 CLEANING AND SANTIZING OF BACTEROID CLEAN YENTURE INC. 714922 IN 102,112.01	B01975001				59,086.11
100,177,001 100,177,002 100,000 100,00					
100,177,001 100,177,002 100,000 100,00	B01977001	CLEANING AND SANITIZING OF BACTEROID	CLEAN VENTURE INC.	214822-IN	102.112.01
199777002 HURRICANE SANDY WORK AT MANC DEWART (LEAN VENTURE INC. 212267.IN 105.5942.48 201277002 OLY ORDINS HOWNOW, AND DISPOSAL OLY OLY OLY OLY OLY OLY OLY OLY OLY OL					,
199777002 HURRICANE SANDY WORK AT MANC DEWART (LEAN VENTURE INC. 212267.IN 105.5942.48 201277002 OLY ORDINS HOWNOW, AND DISPOSAL OLY OLY OLY OLY OLY OLY OLY OLY OLY OL	B01977001				102.112.01
\$193977002					
\$193977002	B01977002	HURRICANE SANDY WORK AT MMC DEWATER	CLEAN VENTURE INC	212267-IN	105 934 94
10177002 OLY DEBRIS REMOVAL AND DISPOSAL CLEAN VENTURE INC. 23233-8-N 1.031.75					
107.541.69 107					
10.253.35	B01977002	OILT DEBRIS REIVIOVAL AND DISPOSAL	CLEAN VENTORE INC.	213316-IIV	1,031.73
10.253.35	D01077003				107 541 60
10,233.35 10,2	B01977002				107,541.69
10,233.35 10,2	D01077003	ENACROCENICY CLEANUAGE OF LIGHT STREET	CLEAN VENTURE INC	212202 IN	10.353.35
19977005 CONTRACTOR TO CLEAN STORM SURGE RESID CLEAN VENTURE INC. 216898-IN	R0131/003	EIVIERGENCY CLEANING OF HOBOKEN ENGINE	CLEAN VENTURE INC.	Z1ZZ9Z-IN	10,253.35
19977005 CONTRACTOR TO CLEAN STORM SURGE RESID CLEAN VENTURE INC. 216898-IN				+	40
B01977005	B01977003			+	10,253.35
B01977005				1,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
B01977006 DISPOSAL OF SUPER STORM SANDY WATER CLEAN VENTURE INC. 216640-IN 1,320.63 2,245.04 2,245.04 2,245.06 2,245.04 2,2	B01977005	CONTRACTOR TO CLEAN STORM SURGE RESID	CLEAN VENTURE INC.	216898-IN	4,870.00
B01977006 DISPOSAL OF SUPER STORM SANDY WATER CLEAN VENTURE INC. 216640-IN 1,320.63 2,245.04 2,245.04 2,245.06 2,245.04 2,2					
SUPPRYONG SUPPR STORM SANDY RELATED DETENTION CLEAN VENTURE INC. 214820-IN 2,245,04	B01977005				4,870.00
SUPPRYONG SUPPR STORM SANDY RELATED DETENTION CLEAN VENTURE INC. 214820-IN 2,245,04					
B01977006	B01977006	DISPOSAL OF SUPER STORM SANDY WATER	CLEAN VENTURE INC.	216640-IN	1,320.63
B01979001 ST. FERT TOW BEHIND AIR COMPRESSOR GRAINGER INC 9174860081 53,650.83 601979001 ST. FERT TOWN BEHIND AIR COMPRESSOR GRAINGER INC 9174860081 53,650.83 601979001 ST. FERT TOWN ST. F	B01977006	SUPER STORM SANDY RELATED DETENTION	CLEAN VENTURE INC.	214820-IN	2,245.04
B01979001 ST. FERT TOW BEHIND AIR COMPRESSOR GRAINGER INC 9174860081 53,650.83 601979001 ST. FERT TOWN BEHIND AIR COMPRESSOR GRAINGER INC 9174860081 53,650.83 601979001 ST. FERT TOWN ST. F					·
B01979001 ST. FERT TOW BEHIND AIR COMPRESSOR GRAINGER INC 9174860081 53,650.83 601979001 ST. FERT TOWN BEHIND AIR COMPRESSOR GRAINGER INC 9174860081 53,650.83 601979001 ST. FERT TOWN ST. F	B01977006				3,565.67
B01979001 S					-,
B01979001 S	B01979001	375 CEM TOW BEHIND AIR COMPRESSOR	GRAINGER INC	9174860081	53 650 83
B02005001 EMERGENCY ELECTRICAL REPAIRS TO ELEVAT GUARDIAN 7310078 4,300.00	501373001	575 CI W TOW BETTING THE CONTINUESCON	OTA INTO ENTITO	317 1000001	55,050.05
B02005001 EMERGENCY ELECTRICAL REPAIRS TO ELEVAT GUARDIAN 7310078 4,300.00	R01979001				53 650 83
BRODOSO01 EMERGENCY ELECTRICAL REPAIRS TO THE FIR GUARDIAN 7310078 7	B01373001				33,030.03
BRODOSO01 EMERGENCY ELECTRICAL REPAIRS TO THE FIR GUARDIAN 7310078 7	B02005001	EMEDGENCY ELECTRICAL DEDAIRS TO ELEVAT	GUARDIAN	7210079	4 200 00
BR2005001 EMERGENCY ELECTRICAL BEPAIRS TO THE FIR GUARDIAN SERVICE INDUSTRIES INC 7316236 2,552.29 BR20205001 EMERGENCY ELECTRICAL BEPAIRS AT THE PIT GUARDIAN 7310078 2,851.38 BR20205001 EMERGENCY ESCALATOR EXTERIOR REPLACES GUARDIAN 7310078 4,558.75 BR20205001 SOI EMERGENCY RESPONSE TO NPS/ NUR ELE GUARDIAN 7310078 13,577.25 BR20205001 SOI EMERGENCY REPROVES TO NPS/ NUR ELE GUARDIAN 7310078 13,577.25 BR20205001 SOI INVOICE FOR KONE TECHNICAL SUPPORT IS GUARDIAN 7310078 3,386.25 BR20205001 EMERGENCY REPLACEMENT OF ESCALTOR 35 GUARDIAN 7310078 3,386.25 BR20205001 EMERGENCY REPLACEMENT OF ESCALTOR 35 GUARDIAN 7310078 1,175.73 BR20205001 TRAP BAG BARRIER CONTAINMENT SYSTEM AMERIGLOBE LLC 61006 103,736.00 BR20209001 TRAP BAG BARRIER CONTAINMENT SYSTEM AMERIGLOBE LLC 61008 26,160.00 BR20209001 TRAP BAG BARRIER CONTAINMENT SYSTEM AMERIGLOBE LLC 61042-CRV 9,000.00 BR20209001 TRAP BAG BARRIER CONTAINMENT SYSTEM AMERIGLOBE LLC 61142-CRV 9,000.00 BR20209001 TRAP BAG BARRIER CONTAINMENT SYSTEM AMERIGLOBE LLC 61142-CRV 9,000.00 BR20209001 TRAP BAG BARRIER CONTAINMENT SYSTEM AMERIGLOBE LLC 61142-CRV 9,000.00 BR20209001 TRAP BAG BARRIER CONTAINMENT SYSTEM AMERIGLOBE LLC 61142-CRV 9,000.00 BR20209001 TRAP BAG BARRIER CONTAINMENT SYSTEM AMERIGLOBE LLC 61142-CRV 9,000.00 BR20209001 TRAP BAG BARRIER CONTAINMENT SYSTEM AMERIGLOBE LLC 61142-CRV 9,000.00 BR20209001 TRAP BAG BARRIER CONTAINMENT SYSTEM AMERIGLOBE LLC 61142-CRV 9,000.00 BR20209001 TRAP BAG BARRIER CONTAINMENT SYSTEM AMERIGLOBE LLC 61142-CRV 9,000.00 BR20209001 TRAP BAG BARRIER CONTAINMENT SYSTEM AMERIGLOBE LLC 61142-CRV 9,000.00 BR20209001 TRAP BAG BARRIER CONTAINMENT SYSTEM AMERIGLOBE LLC 61142-CRV 9,000.00 BR20209001 TRAP BAG BARRIER CONTAINMENT SYSTEM AMERIGLOBE LLC 61142-CRV 9,000.00 BR20209001 TRAP BAG BARRIER CONTAINMENT SYSTEM SAMERIGLOBE LLC 61142-CRV					
BR2005001 EMERGENCY ESCALATOR EXPENZE ESTEPLACE IGLARDIAN 7310078 4.588.75 BR2005001 SI EMERGENCY ESCALATOR EXPENZE ESCALADIAN 7310078 6.020.00 BR2005001 SOIL ESCALATOR REPREDACE IGLARDIAN 7310078 6.020.00 BR2005001 KORD ESCALATOR REPREDACE IGLARDIAN 7310078 6.020.00 BR2005001 SOIL ESCALATOR REPREDACE IGLARDIAN 7310078 3.386.25 BR2005001 SOIL ESCALATOR REPREDAS REPLACEMENT - GLARDIAN 7310078 3.386.25 BR2005001 SOIL ESCALATOR REPREDAS REPLACEMENT - GLARDIAN 7310078 3.386.25 BR2005001 EMERGENCY REPLACEMENT OF ESCALTOR 35 GUARDIAN 7310078 1.175.73 BR2005001 EMERGENCY REPLACEMENT OF ESCALTOR 35 GUARDIAN 7310078 1.175.73 BR2005001 TRAP BAG BARRIER CONTAINMENT SYSTEM AMERIGIOBE LLC 6.100 103.736.00 BR20259001 TRAP BAG BARRIER CONTAINMENT SYSTEM AMERIGIOBE LLC 6.100 6.100 6.100 BR20259001 TRAP BAG BARRIER CONTAINMENT SYSTEM AMERIGIOBE LLC 6.1142-CRV 6.1142 9.000.00 BR20259001 TRAP BAG BARRIER CONTAINMENT SYSTEM AMERIGIOBE LLC 6.1142-CRV 6.1142-CRV 6.1142-CRV BR20259001 TRAP BAG BARRIER CONTAINMENT SYSTEM AMERIGIOBE LLC 6.1142-CRV 6.1365 12.119.00 BR20259001 TRAP BAG BARRIER CONTAINMENT SYSTEM AMERIGIOBE LLC 6.1142-CRV 6.1365 12.119.00 BR20259001 TRAP BAG BARRIER CONTAINMENT SYSTEM AMERIGIOBE LLC 6.1142-CRV 6.1365 12.119.00 BR20259001 TRAP BAG BARRIER CONTAINMENT SYSTEM AMERIGIOBE LLC 6.1142-CRV 6.1365 12.119.00 BR20253001 FURNISH A NEW FIRE PROTECTION SYSTEM H SIMPLEX GRINNELL LP 6.1142-CRV 6.1142-CRV					
BR2005001 EMERGENCY ESCALATOR EXTERIOR REPLACES GUARDIAN 7310078 4,568.75 6,020.00					
ROCCOSSODI SOIL EMERGENCY RESPONSE TO NPS/ NUR ELE GUARDIAN 7310078 6,020.00	B02005001	EMERGENCY ELECTRICAL REPAIRS AT THE PITS	GUARDIAN		
B02095001 KONE ESCALATOR REPAIRS/ REPLACEMENT - GUARDIAN 7310078 3,357.25	B02005001	EMERGENCY ESCALATOR EXTERIOR REPLACES	GUARDIAN	7310078	4,568.75
B02095001 KONE ESCALATOR REPAIRS/ REPLACEMENT - GUARDIAN 7310078 3,357.25	B02005001	GSI EMERGENCY RESPONSE TO NPS/ NLR ELEY	GUARDIAN	7310078	6,020.00
B02005001 EMERGENCY REPLACEMENT OF ESCALTOR 35 GUARDIAN 7310078 73100078 73100078 73100078 73100078 73100078	B02005001			7310078	13.577.25
B02005001 EMERGENCY REPLACEMENT OF ESCALTOR 35 GUARDIAN 7310078 1.175.73					
B02005001 TRAP BAG BARRIER CONTAINMENT SYSTEM AMERIGLOBE LLC 61006 26,355.72					
RAP BAG BARRIER CONTAINMENT SYSTEM AMERIGLOBE LLC 61006 103,736.00	B02003001	EIVIERGENCT REPLACEIVIENT OF ESCALTOR 35	GUARDIAN	/3100/8	1,1/3./3
RAP BAG BARRIER CONTAINMENT SYSTEM AMERIGLOBE LLC 61006 103,736.00	B0300E001				FC 2FF 72
B02029001 TRAP BAG BARRIER CONTAINMENT SYSTEM SAMERIGLOBE LLC 61008 26,160.00 B02029001 TRAP BAG BARRIER CONTAINMENT SYSTEM AMERIGLOBE LLC 61142-CRV -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	B02003001				30,333.72
B02029001 TRAP BAG BARRIER CONTAINMENT SYSTEM SAMERIGLOBE LLC 61008 26,160.00 B02029001 TRAP BAG BARRIER CONTAINMENT SYSTEM AMERIGLOBE LLC 61142-CRV -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	D03030001	TRAD DAG DADDIED CONTAINNAENT CVCTENA	ANAFRICIORELIC	61006	102 726 00
B02029001 TRAP BAG BARRIER CONTAINMENT SYSTEM AMERIGLOBE LLC G1142-CRV G100.00					
B02029001 TRAP BAG BARRIER CONTAINMENT SYSTEM SAMERIGLOBE LLC 61142-CRV 61365 12,119.00				-	
B02029001 TRAP BAG BARRIER CONTAINMENT SYSTEM SAMERIGLOBE LLC 61365 12,119.00					
B02029001 TRAP BAG BARRIER CONTAINMENT SYSTEM SAMERIGLOBE LLC 61365 12,119.00		TRAP BAG BARRIER CONTAINMENT SYSTEM S	AMERIGLOBE LLC		
B02033001 FURNISH A NEW FIRE PROTECTION SYSTEM H SIMPLEX GRINNELL LP 69294404 3,120.00	B02029001	TRAP BAG BARRIER CONTAINMENT SYSTEM S	AMERIGLOBE LLC		12,119.00
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 69294404 3.120.00	B02029001				142,015.00
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 69294404 3,120.00	B02033001	FURNISH A NEW FIRE PROTECTION SYSTEM H	SIMPLEX GRINNELL LP		47,072.50
B02033001 FURNISH A NEW FIRE PROTECTION SYSTEM H SIMPLEX GRINNELL LP 69298521 9,702.36	P02022001			50204404	
B02033001	DUZU33001	<u> FURNISH A NEW FIRE PROTECTION SYSTEM H</u>	SIMPLEX GRINNELL LP	692944041	3,120.001
B02033011 VENDOR SHALL SUPPLY ALL LABOR MATERIA SIMPLEX GRINNELL LP 69639122 941					
B02033011 VENDOR SHALL SUPPLY ALL LABOR MATERIA SIMPLEX GRINNELL LP 69639122 941					
B02033011	B02033001				9,702.36
B02033011	B02033001				9,702.36
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 B02038002 2PGZ9 PEDESTAL BENCH TOP W 96 D 9 1 1/2 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 B02038002 SAND DELIVERED TO SITE EASTERN CONCRETE MATERIALS INC. 21257764 2,206.42	B02033001 B02033001	FURNISH A NEW FIRE PROTECTION SYSTEM H	SIMPLEX GRINNELL LP	69298521	9,702.36 59,894.86
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 B02038002 2PGZ9 PEDESTAL BENCH TOP W 96 D 9 1 1/2 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 B02038002 SAND DELIVERED TO SITE EASTERN CONCRETE MATERIALS INC. 21257764 2,206.42	B02033001 B02033001	FURNISH A NEW FIRE PROTECTION SYSTEM H	SIMPLEX GRINNELL LP	69298521	9,702.36 59,894.86
B02038001	B02033001 B02033001 B02033011	FURNISH A NEW FIRE PROTECTION SYSTEM H	SIMPLEX GRINNELL LP	69298521	9,702.36 59,894.86 941
B02038001	B02033001 B02033001 B02033011	FURNISH A NEW FIRE PROTECTION SYSTEM H	SIMPLEX GRINNELL LP	69298521	9,702.36 59,894.86 941
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 4000000000000000000000000000000000000	B02033001 B02033001 B02033011 B02033011	FURNISH A NEW FIRE PROTECTION SYSTEM H VENDOR SHALL SUPPLY ALL LABOR MATERIA	SIMPLEX GRINNELL LP SIMPLEX GRINNELL LP	69298521 69639122	9,702.36 59,894.86 941 941
B02038002 2PGZ9 PEDESTAL BENCH TOP W 96 D 9 1 1	B02033001 B02033001 B02033011 B02033011 B02038001	FURNISH A NEW FIRE PROTECTION SYSTEM H VENDOR SHALL SUPPLY ALL LABOR MATERIA "18""X18""X78""H LOCKERS W/RECESSED HA	SIMPLEX GRINNELL LP SIMPLEX GRINNELL LP GRAINGER INC	69298521 69639122 9247324826	9,702.36 59,894.86 941 941 5,962.80
B02038002 2PGZ9 PEDESTAL BENCH TOP W 96 D 9 1 1	B02033001 B02033001 B02033011 B02033011 B02038001	FURNISH A NEW FIRE PROTECTION SYSTEM H VENDOR SHALL SUPPLY ALL LABOR MATERIA "18""X18""X78""H LOCKERS W/RECESSED HA	SIMPLEX GRINNELL LP SIMPLEX GRINNELL LP GRAINGER INC	69298521 69639122 9247324826	9,702.36 59,894.86 941 941 5,962.80
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	B02033001 B02033001 B02033011 B02033011 B02038001 B02038001	FURNISH A NEW FIRE PROTECTION SYSTEM H VENDOR SHALL SUPPLY ALL LABOR MATERIA "18""X18""X78""H LOCKERS W/RECESSED HA	SIMPLEX GRINNELL LP SIMPLEX GRINNELL LP GRAINGER INC	69298521 69639122 9247324826	9,702.36 59,894.86 941 941 5,962.80 47,084.00
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	B02033001 B02033001 B02033011 B02033011 B02038001 B02038001	FURNISH A NEW FIRE PROTECTION SYSTEM H VENDOR SHALL SUPPLY ALL LABOR MATERIA "18""X18""X78""H LOCKERS W/RECESSED HA	SIMPLEX GRINNELL LP SIMPLEX GRINNELL LP GRAINGER INC	69298521 69639122 9247324826	9,702.36 59,894.86 941 941 5,962.80 47,084.00
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	B02033001 B02033001 B02033011 B02033011 B02038001 B02038001	VENDOR SHALL SUPPLY ALL LABOR MATERIA "18""X18""X78""H LOCKERS W/RECESSED HA "18""X18""X78""H LOCKERS W/RECESSED HA	SIMPLEX GRINNELL LP SIMPLEX GRINNELL LP GRAINGER INC GRAINGER INC	69298521 69639122 9247324826 9251195500	9,702.36 59,894.86 941 941 5,962.80 47,084.00 53,046.80
B02038002 5,817.90 B02041001 SAND DELIVERED TO SITE EASTERN CONCRETE MATERIALS INC. 21257764 2,206.42	B02033001 B02033001 B02033011 B02038001 B02038001 B02038001 B02038002	FURNISH A NEW FIRE PROTECTION SYSTEM H VENDOR SHALL SUPPLY ALL LABOR MATERIA "18""X18""X78""H LOCKERS W/RECESSED HA "18""X18""X78""H LOCKERS W/RECESSED HA 2PGZ9 PEDESTAL BENCH TOP W 96 D 9 1 1/	SIMPLEX GRINNELL LP SIMPLEX GRINNELL LP GRAINGER INC GRAINGER INC GRAINGER INC	69298521 69639122 9247324826 9251195500 9250493625	9,702.36 59,894.86 941 941 5,962.80 47,084.00 53,046.80 4,365.60
B02041001 SAND DELIVERED TO SITE EASTERN CONCRETE MATERIALS INC. 21257764 2,206.42	B02033001 B02033001 B02033011 B02038001 B02038001 B02038001 B02038002 B02038002	VENDOR SHALL SUPPLY ALL LABOR MATERIA "18""X18""X78""H LOCKERS W/RECESSED HA "18""X18""X78""H LOCKERS W/RECESSED HA 2PGZ9 PEDESTAL BENCH TOP W 96 D 9 1 1/ 2PGZ7 PEDESTAL BENCH TOP	SIMPLEX GRINNELL LP SIMPLEX GRINNELL LP GRAINGER INC GRAINGER INC GRAINGER INC GRAINGER INC	69298521 69639122 9247324826 9251195500 9250493625 9250493625	9,702.36 59,894.86 941 941 5,962.80 47,084.00 53,046.80 4,365.60 181.9
B02041001 SAND DELIVERED TO SITE EASTERN CONCRETE MATERIALS INC. 21257764 2,206.42	B02033001 B02033001 B02033011 B02038001 B02038001 B02038001 B02038002 B02038002	VENDOR SHALL SUPPLY ALL LABOR MATERIA "18""X18""X78""H LOCKERS W/RECESSED HA "18""X18""X78""H LOCKERS W/RECESSED HA 2PGZ9 PEDESTAL BENCH TOP W 96 D 9 1 1/ 2PGZ7 PEDESTAL BENCH TOP	SIMPLEX GRINNELL LP SIMPLEX GRINNELL LP GRAINGER INC GRAINGER INC GRAINGER INC GRAINGER INC	69298521 69639122 9247324826 9251195500 9250493625 9250493625	9,702.36 59,894.86 941 941 5,962.80 47,084.00 53,046.80 4,365.60 181.9
	B02033001 B02033001 B02033011 B02038001 B02038001 B02038001 B02038002 B02038002	VENDOR SHALL SUPPLY ALL LABOR MATERIA "18""X18""X78""H LOCKERS W/RECESSED HA "18""X18""X78""H LOCKERS W/RECESSED HA 2PGZ9 PEDESTAL BENCH TOP W 96 D 9 1 1/ 2PGZ7 PEDESTAL BENCH TOP	SIMPLEX GRINNELL LP SIMPLEX GRINNELL LP GRAINGER INC GRAINGER INC GRAINGER INC GRAINGER INC	69298521 69639122 9247324826 9251195500 9250493625 9250493625	9,702.36 59,894.86 941 941 5,962.80 47,084.00 53,046.80 4,365.60 181.9 1,270.40
	B02033001 B02033001 B02033011 B02038001 B02038001 B02038001 B02038002 B02038002	VENDOR SHALL SUPPLY ALL LABOR MATERIA "18""X18""X78""H LOCKERS W/RECESSED HA "18""X18""X78""H LOCKERS W/RECESSED HA 2PGZ9 PEDESTAL BENCH TOP W 96 D 9 1 1/ 2PGZ7 PEDESTAL BENCH TOP	SIMPLEX GRINNELL LP SIMPLEX GRINNELL LP GRAINGER INC GRAINGER INC GRAINGER INC GRAINGER INC	69298521 69639122 9247324826 9251195500 9250493625 9250493625	9,702.36 59,894.86 941 941 5,962.80 47,084.00 53,046.80 4,365.60 181.9 1,270.40
B02041001 SAND DELIVERED TO SITE FASTERN CONCRETE MATERIALS INC 21257024 3 244 05	B02033001 B02033001 B02033011 B02038001 B02038001 B02038002 B02038002 B02038002 B02038002	FURNISH A NEW FIRE PROTECTION SYSTEM H VENDOR SHALL SUPPLY ALL LABOR MATERIA "18""X18""X78""H LOCKERS W/RECESSED HA "18""X18""X78""H LOCKERS W/RECESSED HA 2PGZ9 PEDESTAL BENCH TOP W 96 D 9 1 1/ 2PGZ7 PEDESTAL BENCH TOP 14L052 BENCH PEDESTAL H15 7/8	SIMPLEX GRINNELL LP SIMPLEX GRINNELL LP GRAINGER INC GRAINGER INC GRAINGER INC GRAINGER INC GRAINGER INC	9247324826 9251195500 9250493625 9250493625 9250493625	9,702.36 59,894.86 941 941 5,962.80 47,084.00 53,046.80 4,365.60 181.9 1,270.40 5,817.90
[B02033001 B02033001 B02033011 B02038001 B02038001 B02038002 B02038002 B02038002 B02038002 B02038002 B02038002	FURNISH A NEW FIRE PROTECTION SYSTEM H VENDOR SHALL SUPPLY ALL LABOR MATERIA "18""X18""X78""H LOCKERS W/RECESSED HA "18""X18""X78""H LOCKERS W/RECESSED HA 2PGZ9 PEDESTAL BENCH TOP W 96 D 9 1 1/ 2PGZ7 PEDESTAL BENCH TOP 14L052 BENCH PEDESTAL H15 7/8 SAND DELIVERED TO SITE	SIMPLEX GRINNELL LP SIMPLEX GRINNELL LP GRAINGER INC	69298521 69639122 9247324826 9251195500 9250493625 9250493625 9250493625 925049365	9,702.36 59,894.86 941 5,962.80 47,084.00 53,046.80 4,365.60 181.9 1,270.40 5,817.90 2,206.42

B02041001		T		
000044004	SAND DELIVERED TO SITE	EASTERN CONCRETE MATERIALS INC.	21259193	2,146.97
B02041001	SAND DELIVERED TO SITE	EASTERN CONCRETE MATERIALS INC.	21259356 21259497	2,667.67
B02041001 B02041001	SAND DELIVERED TO SITE SAND DELIVERED TO SITE	EASTERN CONCRETE MATERIALS INC. EASTERN CONCRETE MATERIALS INC.	21259497	533.41 3,186.73
B02041001 B02041001	SAND DELIVERED TO SITE	EASTERN CONCRETE MATERIALS INC.	21239990	2,240.65
B02041001 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.	21260270	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.	21260270	256.5
			21200271	250.5
B02041001				92,032.57
B02043001	"DAYTON 3BB80 3/4 HP 1-1/2"" DISCHARGE F	GKY INDUSTRIES INC.	102330	4,395.00
B02043001	"DAYTON 3BB80 3/4 HP 1-1/2"" DISCHARGE F	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 INCLINE	GKY INDUSTRIES INC.	102634	2,000.00
B02043001	TRI ARC 30 INCH SPAN 15E932 UCB30246	GKY INDUSTRIES INC.	102634	1,600.00
B02043001	TRI ARC 20 INCH SPAN 15E931 UCB20246	GKY INDUSTRIES INC.	102634	600
B02043001	CROSSOVER LADDERS TRI ARC 50DEG INCLINE	GKY INDUSTRIES INC.	102634	1,600.00
B02043001				118,753.00
B02206001	3452/ BENTLEY SUBSTATION SOFTWARE	BENTLEY SYSTEMS INC.	47595574	37,745.61
			90042821	
B02206001 B02206001	3092/ BENTLEY SUBSTATION ON-SITE 3092/ BENTLEY SUBSTATION ON-SITE	BENTLEY SYSTEMS INC.	90042821	2,687.63 2,931.96
B02206001		BENTLEY SYSTEMS INC.	900433031	
		DENITI EV CVCTEMC INIC		
	3092/ BENTLEY SUBSTATION ON-SITE	BENTLEY SYSTEMS INC.	90043526	610.83
B02206001	3092/ BENTLEY SUBSTATION ON-SITE 3092/ BENTLEY SUBSTATION ON-SITE	BENTLEY SYSTEMS INC.	90043526 90044214	610.83 1,099.49
B02206001 B02206001	3092/ BENTLEY SUBSTATION ON-SITE 3092/ BENTLEY SUBSTATION ON-SITE 3092/ BENTLEY SUBSTATION ON-SITE	BENTLEY SYSTEMS INC. BENTLEY SYSTEMS INC.	90043526 90044214 90044687	610.83 1,099.49 8,612.63
B02206001 B02206001 B02206001	3092/ BENTLEY SUBSTATION ON-SITE 3092/ BENTLEY SUBSTATION ON-SITE 3092/ BENTLEY SUBSTATION ON-SITE 3092/ BENTLEY SUBSTATION ON-SITE	BENTLEY SYSTEMS INC. BENTLEY SYSTEMS INC. BENTLEY SYSTEMS INC.	90043526 90044214 90044687 90044980	610.83 1,099.49 8,612.63 7,271.55
B02206001 B02206001 B02206001 B02206001	3092/ BENTLEY SUBSTATION ON-SITE	BENTLEY SYSTEMS INC. BENTLEY SYSTEMS INC. BENTLEY SYSTEMS INC. BENTLEY SYSTEMS INC.	90043526 90044214 90044687 90044980 90045173	610.83 1,099.49 8,612.63 7,271.55 1,588.15
B02206001 B02206001 B02206001 B02206001 B02206001	3092/ BENTLEY SUBSTATION ON-SITE	BENTLEY SYSTEMS INC.	90043526 90044214 90044687 90044980 90045173 90045395	610.83 1,099.49 8,612.63 7,271.55 1,588.15 26,190.58
B02206001 B02206001 B02206001 B02206001 B02206001 B02206001	3092/ BENTLEY SUBSTATION ON-SITE 1421/ TRAVEL EXPENSES AND DIRECT COSTS	BENTLEY SYSTEMS INC.	90043526 90044214 90044687 90044980 90045173 90045395 90045749	610.83 1,099.49 8,612.63 7,271.55 1,588.15 26,190.58 11,985.16
B02206001 B02206001 B02206001 B02206001 B02206001 B02206001 B02206001	3092/ BENTLEY SUBSTATION ON-SITE 1421/ TRAVEL EXPENSES AND DIRECT COSTS 1421/ TRAVEL EXPENSES AND DIRECT COSTS	BENTLEY SYSTEMS INC.	90043526 90044214 90044687 90044980 90045173 90045395 90045749 90045991	610.83 1,099.49 8,612.63 7,271.55 1,588.15 26,190.58 11,985.16 1,890.36
B02206001 B02206001 B02206001 B02206001 B02206001 B02206001 B02206001 B02206001	3092/ BENTLEY SUBSTATION ON-SITE 1421/ TRAVEL EXPENSES AND DIRECT COSTS 1421/ TRAVEL EXPENSES AND DIRECT COSTS 3454/ BENTLEY SUBSTATION SOFTWARE	BENTLEY SYSTEMS INC.	90043526 90044214 90044687 90044980 90045173 90045395 90045749 90045991 47595574	610.83 1,099.49 8,612.63 7,271.55 1,588.15 26,190.58 11,985.16 1,890.36
B02206001 B02206001 B02206001 B02206001 B02206001 B02206001 B02206001 B02206001 B02206001	3092/ BENTLEY SUBSTATION ON-SITE 1421/ TRAVEL EXPENSES AND DIRECT COSTS 1421/ TRAVEL EXPENSES AND DIRECT COSTS 3454/ BENTLEY SUBSTATION SOFTWARE 3454/ BENTLEY SUBSTATION SOFTWARE	BENTLEY SYSTEMS INC.	90043526 90044214 90044687 90044980 90045173 90045395 90045749 90045991 47595574 47621139	610.83 1,099.49 8,612.63 7,271.55 1,588.15 26,190.58 11,985.16 1,890.36 1,262.58
B02206001 B02206001 B02206001 B02206001 B02206001 B02206001 B02206001 B02206001 B02206001 B02206001 B02206001	3092/ BENTLEY SUBSTATION ON-SITE 1421/ TRAVEL EXPENSES AND DIRECT COSTS 1421/ TRAVEL EXPENSES AND DIRECT COSTS 1424/ BENTLEY SUBSTATION SOFTWARE 3454/ BENTLEY SUBSTATION SOFTWARE 3454/ BENTLEY SUBSTATION SOFTWARE	BENTLEY SYSTEMS INC.	90043526 90044214 90044687 90044980 90045173 90045395 90045749 90045991 47595574 47621139 47752817	610.83 1,099.49 8,612.63 7,271.55 1,588.15 26,190.58 11,985.16 1,890.36 1,262.58 8,576.07
B02206001 B02206001 B02206001 B02206001 B02206001 B02206001 B02206001 B02206001 B02206001	3092/ BENTLEY SUBSTATION ON-SITE 1421/ TRAVEL EXPENSES AND DIRECT COSTS 1421/ TRAVEL EXPENSES AND DIRECT COSTS 3454/ BENTLEY SUBSTATION SOFTWARE 3454/ BENTLEY SUBSTATION SOFTWARE	BENTLEY SYSTEMS INC.	90043526 90044214 90044687 90044980 90045173 90045395 90045749 90045991 47595574 47621139	610.83 1,099.49 8,612.63 7,271.55 1,588.15 26,190.58 11,985.16 1,890.36 1,262.58
B02206001 B02206001 B02206001 B02206001 B02206001 B02206001 B02206001 B02206001 B02206001 B02206001 B02206001	3092/ BENTLEY SUBSTATION ON-SITE 1421/ TRAVEL EXPENSES AND DIRECT COSTS 1421/ TRAVEL EXPENSES AND DIRECT COSTS 1424/ BENTLEY SUBSTATION SOFTWARE 3454/ BENTLEY SUBSTATION SOFTWARE 3454/ BENTLEY SUBSTATION SOFTWARE	BENTLEY SYSTEMS INC.	90043526 90044214 90044687 90044980 90045173 90045395 90045749 90045991 47595574 47621139 47752817	610.83 1,099.49 8,612.63 7,271.55 1,588.15 26,190.58 11,985.16 1,890.36 1,262.58 8,576.07
B02206001 B02206001 B02206001 B02206001 B02206001 B02206001 B02206001 B02206001 B02206001 B02206001 B02206001	3092/ BENTLEY SUBSTATION ON-SITE 1421/ TRAVEL EXPENSES AND DIRECT COSTS 1421/ TRAVEL EXPENSES AND DIRECT COSTS 1424/ BENTLEY SUBSTATION SOFTWARE 3454/ BENTLEY SUBSTATION SOFTWARE 3454/ BENTLEY SUBSTATION SOFTWARE	BENTLEY SYSTEMS INC.	90043526 90044214 90044687 90044980 90045173 90045395 90045749 90045991 47595574 47621139 47752817	610.83 1,099.49 8,612.63 7,271.55 1,588.15 26,190.58 11,985.16 1,890.36 1,262.58 8,576.07 8,576.07
B02206001 B02206001 B02206001 B02206001 B02206001 B02206001 B02206001 B02206001 B02206001 B02206001 B02206001	3092/ BENTLEY SUBSTATION ON-SITE 1421/ TRAVEL EXPENSES AND DIRECT COSTS 1421/ TRAVEL EXPENSES AND DIRECT COSTS 1424/ BENTLEY SUBSTATION SOFTWARE 3454/ BENTLEY SUBSTATION SOFTWARE 3454/ BENTLEY SUBSTATION SOFTWARE	BENTLEY SYSTEMS INC.	90043526 90044214 90044687 90044980 90045173 90045395 90045749 90045991 47595574 47621139 47752817	610.83 1,099.49 8,612.63 7,271.55 1,588.15 26,190.58 11,985.16 1,890.36 1,262.58 8,576.07 8,576.07
B02206001 B02206001 B02206001 B02206001 B02206001 B02206001 B02206001 B02206001 B02206001 B02206001 B02206001 B02206001	3092/ BENTLEY SUBSTATION ON-SITE 1421/ TRAVEL EXPENSES AND DIRECT COSTS 1421/ TRAVEL EXPENSES AND DIRECT COSTS 1424/ BENTLEY SUBSTATION SOFTWARE 3454/ BENTLEY SUBSTATION SOFTWARE 3454/ BENTLEY SUBSTATION SOFTWARE	BENTLEY SYSTEMS INC.	90043526 90044214 90044687 90044980 90045373 90045395 90045749 90045991 47595574 47621139 47752817 47683017	610.83 1,099.49 8,612.63 7,271.55 1,588.15 26,190.58 11,985.16 1,890.36 1,262.58 8,576.07 8,576.07 129,604.74
B02206001 B02206001 B02206001 B02206001 B02206001 B02206001 B02206001 B02206001 B02206001 B02206001 B02206001 B02206001	3092/ BENTLEY SUBSTATION ON-SITE 1421/ TRAVEL EXPENSES AND DIRECT COSTS 1421/ TRAVEL EXPENSES AND DIRECT COSTS 1424/ BENTLEY SUBSTATION SOFTWARE 3454/ BENTLEY SUBSTATION SOFTWARE 3454/ BENTLEY SUBSTATION SOFTWARE	BENTLEY SYSTEMS INC.	90043526 90044214 90044687 90044980 90045373 90045395 90045749 90045991 47595574 47621139 47752817 47683017	610.83 1,099.49 8,612.63 7,271.55 1,588.15 26,190.58 11,985.16 1,890.36 1,262.58 8,576.07 8,576.07
B02206001 B02206001 B02206001 B02206001 B02206001 B02206001 B02206001 B02206001 B02206001 B02206001 B02206001 B02206001 B02206001	3092/ BENTLEY SUBSTATION ON-SITE 1421/ TRAVEL EXPENSES AND DIRECT COSTS 1421/ TRAVEL EXPENSES AND DIRECT COSTS 3454/ BENTLEY SUBSTATION SOFTWARE	BENTLEY SYSTEMS INC. ALTURA COMMUNICATION SOLUTIONS	90043526 90044214 90044687 90044980 90045173 90045395 90045749 90045791 47595574 47621139 47752817 47683017	610.83 1,099.49 8,612.63 7,271.55 1,588.15 26,190.58 11,985.16 1,890.36 1,262.58 8,576.07 8,576.07 129,604.74 40,473.25
B02206001	3092/ BENTLEY SUBSTATION ON-SITE 1421/ TRAVEL EXPENSES AND DIRECT COSTS 1421/ TRAVEL EXPENSES AND DIRECT COSTS 1424/ BENTLEY SUBSTATION SOFTWARE 3454/ BENTLEY SUBSTATION SOFTWARE 3454/ BENTLEY SUBSTATION SOFTWARE	BENTLEY SYSTEMS INC. ALTURA COMMUNICATION SOLUTIONS	90043526 90044214 90044687 90044980 90045173 90045395 90045749 90045991 47595574 47621139 47752817 47683017	610.83 1,099.49 8,612.63 7,271.55 1,588.15 26,190.58 11,985.16 1,890.36 1,262.58 8,576.07 8,576.07 129,604.74 40,473.25
B02206001 B02206001 B02206001 B02206001 B02206001 B02206001 B02206001 B02206001 B02206001 B02206001 B02206001 B02206001 B02206001	3092/ BENTLEY SUBSTATION ON-SITE 1421/ TRAVEL EXPENSES AND DIRECT COSTS 1421/ TRAVEL EXPENSES AND DIRECT COSTS 3454/ BENTLEY SUBSTATION SOFTWARE	BENTLEY SYSTEMS INC. ALTURA COMMUNICATION SOLUTIONS	90043526 90044214 90044687 90044980 90045173 90045395 90045749 90045791 47595574 47621139 47752817 47683017	610.83 1,099.49 8,612.63 7,271.55 1,588.15 26,190.58 11,985.16 1,890.36 1,262.58 8,576.07 8,576.07 129,604.74 40,473.25
B02206001	3092/ BENTLEY SUBSTATION ON-SITE 1421/ TRAVEL EXPENSES AND DIRECT COSTS 1421/ TRAVEL EXPENSES AND DIRECT COSTS 3454/ BENTLEY SUBSTATION SOFTWARE	BENTLEY SYSTEMS INC. ALTURA COMMUNICATION SOLUTIONS	90043526 90044214 90044687 90044980 90045173 90045395 90045749 90045991 47595574 47621139 47752817 47683017	610.83 1,099.49 8,612.63 7,271.55 1,588.15 26,190.58 11,985.16 1,890.36 1,262.58 8,576.07 8,576.07 129,604.74 40,473.25
B02206001 B02215001 B02215001 B02215002 B02215002	3092/ BENTLEY SUBSTATION ON-SITE 1421/ TRAVEL EXPENSES AND DIRECT COSTS 1421/ TRAVEL EXPENSES AND DIRECT COSTS 3454/ BENTLEY SUBSTATION SOFTWARE	BENTLEY SYSTEMS INC. ALTURA COMMUNICATION SOLUTIONS ALTURA COMMUNICATION SOLUTIONS ALTURA COMMUNICATION SOLUTIONS	90043526 90044214 90044687 90044980 90045173 90045395 90045749 90045991 47595574 47621139 47752817 47683017	610.83 1,099.49 8,612.63 7,271.55 1,588.15 26,190.58 11,985.16 1,890.36 1,262.58 8,576.07 8,576.07 129,604.74 40,473.25 40,473.25
B02206001 B02215001 B02215002 B02215002	3092/ BENTLEY SUBSTATION ON-SITE 1421/ TRAVEL EXPENSES AND DIRECT COSTS 1421/ TRAVEL EXPENSES AND DIRECT COSTS 3454/ BENTLEY SUBSTATION SOFTWARE	BENTLEY SYSTEMS INC. ALTURA COMMUNICATION SOLUTIONS	90043526 90044214 90044687 90044980 90045173 90045395 90045749 90045991 47595574 47621139 47752817 47683017	610.83 1,099.49 8,612.63 7,271.55 1,588.15 26,190.58 11,985.16 1,890.36 1,262.58 8,576.07 8,576.07 129,604.74 40,473.25 40,473.25
B02206001 B02210001 B02215001 B02215002 B02215002 B02215002	3092/ BENTLEY SUBSTATION ON-SITE 1421/ TRAVEL EXPENSES AND DIRECT COSTS 1421/ TRAVEL EXPENSES AND DIRECT COSTS 3454/ BENTLEY SUBSTATION SOFTWARE	BENTLEY SYSTEMS INC. ALTURA COMMUNICATION SOLUTIONS ALTURA COMMUNICATION SOLUTIONS ALTURA COMMUNICATION SOLUTIONS	90043526 90044214 90044687 90044980 90045173 90045395 90045749 90045991 47595574 47621139 47752817 47683017	610.83 1,099.49 8,612.63 7,271.55 1,588.15 26,190.58 11,985.16 1,890.36 1,262.58 8,576.07 8,576.07 129,604.74 40,473.25 40,473.25 49,680.00 68,559.50
B02206001 B02215001 B02215001 B02215002 B02215002	3092/ BENTLEY SUBSTATION ON-SITE 1421/ TRAVEL EXPENSES AND DIRECT COSTS 1421/ TRAVEL EXPENSES AND DIRECT COSTS 3454/ BENTLEY SUBSTATION SOFTWARE	BENTLEY SYSTEMS INC. ALTURA COMMUNICATION SOLUTIONS ALTURA COMMUNICATION SOLUTIONS ALTURA COMMUNICATION SOLUTIONS	90043526 90044214 90044687 90044980 90045173 90045395 90045749 90045991 47595574 47621139 47752817 47683017	610.83 1,099.49 8,612.63 7,271.55 1,588.15 26,190.58 11,985.16 1,890.36 1,262.58 8,576.07 8,576.07 129,604.74 40,473.25 40,473.25 18,879.50 49,680.00
B02206001 B02205001 B02206001 B02206001 B02206001 B02215001 B02215001 B02215002 B02215002 B02215002 B02216001	3092/ BENTLEY SUBSTATION ON-SITE 1421/ TRAVEL EXPENSES AND DIRECT COSTS 1421/ TRAVEL EXPENSES AND DIRECT COSTS 3454/ BENTLEY SUBSTATION SOFTWARE CONTINGANCY UNEXPECTED HARDWARE AN .	BENTLEY SYSTEMS INC. ALTURA COMMUNICATION SOLUTIONS ALTURA COMMUNICATION SOLUTIONS ALTURA COMMUNICATION SOLUTIONS OFFICE BUSINESS SYSTEMS	90043526 90044214 90044980 90045173 90045395 90045749 90045991 47595574 47621139 47752817 47683017 202996	610.83 1,099.49 8,612.63 7,271.55 1,588.15 26,190.58 11,985.16 1,890.36 1,262.58 8,576.07 8,576.07 129,604.74 40,473.25 40,473.25 18,879.50 49,680.00 19,388.00
B02206001 B02215001 B02215002 B02215002 B02216001 B02216001 B02215002 B02233003	3092/ BENTLEY SUBSTATION ON-SITE 1421/ TRAVEL EXPENSES AND DIRECT COSTS 1421/ TRAVEL EXPENSES AND DIRECT COSTS 3454/ BENTLEY SUBSTATION SOFTWARE	BENTLEY SYSTEMS INC. ALTURA COMMUNICATION SOLUTIONS ALTURA COMMUNICATION SOLUTIONS OFFICE BUSINESS SYSTEMS CDW GOVERNMENT LLC	90043526 90044214 90044687 90044980 90045173 90045395 90045749 90045991 47595574 47621139 47752817 47683017 202996	610.83 1,099.49 8,612.63 7,271.55 1,588.15 26,190.58 11,985.16 1,890.36 1,262.58 8,576.07 8,576.07 129,604.74 40,473.25 40,473.25 18,879.50 49,680.00 19,388.00 19,388.00
B02206001 B02210001 B02215001 B02215002 B02215002 B02216001 B02216001 B02233003 B02233003	3092/ BENTLEY SUBSTATION ON-SITE 1421/ TRAVEL EXPENSES AND DIRECT COSTS 1421/ TRAVEL EXPENSES AND DIRECT COSTS 3454/ BENTLEY SUBSTATION SOFTWARE CONTINGANCY UNEXPECTED HARDWARE AN 	BENTLEY SYSTEMS INC. ALTURA COMMUNICATION SOLUTIONS ALTURA COMMUNICATION SOLUTIONS ALTURA COMMUNICATION SOLUTIONS OFFICE BUSINESS SYSTEMS CDW GOVERNMENT LLC CDW GOVERNMENT LLC	90043526 90044214 90044687 90044980 90045173 90045395 90045749 90045991 47595574 47621139 47752817 47683017 202996 INV825	610.83 1,099.49 8,612.63 7,271.55 1,588.15 26,190.58 11,985.16 1,890.36 1,262.58 8,576.07 8,576.07 129,604.74 40,473.25 40,473.25 18,879.50 49,680.00 19,388.00 5,550.00 11,100.00
B02206001 B02215001 B02215002 B02215002 B02216001 B02216001 B02216001	3092/ BENTLEY SUBSTATION ON-SITE 1421/ TRAVEL EXPENSES AND DIRECT COSTS 1421/ TRAVEL EXPENSES AND DIRECT COSTS 3454/ BENTLEY SUBSTATION SOFTWARE	BENTLEY SYSTEMS INC. ALTURA COMMUNICATION SOLUTIONS ALTURA COMMUNICATION SOLUTIONS OFFICE BUSINESS SYSTEMS CDW GOVERNMENT LLC	90043526 90044214 90044687 90044980 90045173 90045395 90045749 90045991 47595574 47621139 47752817 47683017 202996	610.83 1,099.49 8,612.63 7,271.55 1,588.15 26,190.58 11,985.16 1,890.36 1,262.58 8,576.07 8,576.07 129,604.74 40,473.25 40,473.25 18,879.50 49,680.00 19,388.00 19,388.00
B02206001 B02215001 B02215002 B02215002 B02215002 B02216001 B02233003 B02233003 B02233003	3092/ BENTLEY SUBSTATION ON-SITE 1421/ TRAVEL EXPENSES AND DIRECT COSTS 1421/ TRAVEL EXPENSES AND DIRECT COSTS 3454/ BENTLEY SUBSTATION SOFTWARE CONTINGANCY UNEXPECTED HARDWARE AN 	BENTLEY SYSTEMS INC. ALTURA COMMUNICATION SOLUTIONS ALTURA COMMUNICATION SOLUTIONS ALTURA COMMUNICATION SOLUTIONS OFFICE BUSINESS SYSTEMS CDW GOVERNMENT LLC CDW GOVERNMENT LLC	90043526 90044214 90044687 90044980 90045173 90045395 90045749 90045991 47595574 47621139 47752817 47683017 202996 INV825	610.83 1,099.49 8,612.63 7,271.55 1,588.15 26,190.58 11,985.16 1,890.36 1,262.58 8,576.07 8,576.07 129,604.74 40,473.25 40,473.25 18,879.50 49,680.00 19,388.00 19,388.00 5,550.00 11,100.00 5,550.00
B02206001 B02210001 B02215001 B02215002 B02215002 B02216001 B02216001 B02215002	3092/ BENTLEY SUBSTATION ON-SITE 1421/ TRAVEL EXPENSES AND DIRECT COSTS 1421/ TRAVEL EXPENSES AND DIRECT COSTS 3454/ BENTLEY SUBSTATION SOFTWARE CONTINGANCY UNEXPECTED HARDWARE AN 	BENTLEY SYSTEMS INC. ALTURA COMMUNICATION SOLUTIONS ALTURA COMMUNICATION SOLUTIONS ALTURA COMMUNICATION SOLUTIONS OFFICE BUSINESS SYSTEMS CDW GOVERNMENT LLC CDW GOVERNMENT LLC	90043526 90044214 90044687 90044980 90045173 90045395 90045749 90045991 47595574 47621139 47752817 47683017 202996 INV825	610.83 1,099.49 8,612.63 7,271.55 1,588.15 26,190.58 11,985.16 1,890.36 1,262.58 8,576.07 8,576.07 129,604.74 40,473.25 40,473.25 18,879.50 49,680.00 19,388.00 5,550.00 11,100.00
B02206001 B02210001 B02215001 B02215002 B02215002 B02216001 B02216001 B02233003 B02233003 B02233003	3092/ BENTLEY SUBSTATION ON-SITE 1421/ TRAVEL EXPENSES AND DIRECT COSTS 1421/ TRAVEL EXPENSES AND DIRECT COSTS 3454/ BENTLEY SUBSTATION SOFTWARE 3454/ BENTLEY SUBSTATION SOFTWARE 3454/ BENTLEY SUBSTATION SOFTWARE 3454/ BENTLEY SUBSTATION SOFTWARE CONTINGANCY UNEXPECTED HARDWARE AN . "SHARP 70"" INTER TOUCH SYS	BENTLEY SYSTEMS INC. ALTURA COMMUNICATION SOLUTIONS ALTURA COMMUNICATION SOLUTIONS OFFICE BUSINESS SYSTEMS CDW GOVERNMENT LLC CDW GOVERNMENT LLC CDW GOVERNMENT LLC	90043526 90044214 90044687 90044980 90045173 90045395 90045749 90045991 47595574 47621139 47752817 47683017 202996	610.83 1,099.49 8,612.63 7,271.55 1,588.15 26,190.58 11,985.16 1,890.36 1,262.58 8,576.07 8,576.07 129,604.74 40,473.25 18.879.50 49,680.00 19,388.00 19,388.00 11,100.00 5,550.00 22,200.00
B02206001 B02215001 B02215002 B02215002 B02215002 B02216001 B02233003 B02233003 B02233003	3092/ BENTLEY SUBSTATION ON-SITE 1421/ TRAVEL EXPENSES AND DIRECT COSTS 1421/ TRAVEL EXPENSES AND DIRECT COSTS 3454/ BENTLEY SUBSTATION SOFTWARE CONTINGANCY UNEXPECTED HARDWARE AN 	BENTLEY SYSTEMS INC. ALTURA COMMUNICATION SOLUTIONS ALTURA COMMUNICATION SOLUTIONS ALTURA COMMUNICATION SOLUTIONS OFFICE BUSINESS SYSTEMS CDW GOVERNMENT LLC CDW GOVERNMENT LLC CDW GOVERNMENT LLC CDW GOVERNMENT LLC CDW GOVERNMENT LLC MILLER & CHITTY CO. INC.	90043526 90044214 90044687 90044980 90045173 90045395 90045749 90045991 47595574 47621139 47752817 47683017 202996 INV825	610.83 1,099.49 8,612.63 7,271.55 1,588.15 26,190.58 11,985.16 1,890.36 1,262.58 8,576.07 8,576.07 129,604.74 40,473.25 40,473.25 18,879.50 49,680.00 19,388.00 19,388.00 5,550.00 11,100.00 5,550.00

RECZEGOLI DE REVITA CO A ZODE PE MICH PERSURS STEAM MILES & CHITY CO. INC. 20024001 ROYATRO OF A ZODE PERSURS STEAM MILES & CHITY CO. INC. 20024001 ROYATRO OF A ZODE PERSURS STEAM MILES & CHITY CO. INC. 20024001 ROYATRO OF A ZODE PERSURS STEAM MILES & CHITY CO. INC. 20024002 ROYATRO OF A ZODE PERSURS STEAM MILES & CHITY CO. INC. 20024003 ROYATRO OF A ZODE PERSURS STEAM MILES & CHITY CO. INC. 20024003 ROYATRO OF A ZODE PERSURS STEAM MILES & CHITY CO. INC. 20024004 ROYATRO OF A ZODE PERSURS STEAM MILES & CHITY CO. INC. 20024005 ROYATRO OF A ZODE PERSURS STEAM MILES & CHITY CO. INC. 20024006 ROYATRO OF A ZODE PERSURS STEAM MILES & CHITY CO. INC. 20024007 ROYATRO OF A ZODE PERSURS STEAM MILES & CHITY CO. INC. 20024007 ROYATRO OF A ZODE PERSURS STEAM MILES & CHITY CO. INC. 20024007 ROYATRO OF A ZODE PERSURS STEAM MILES & CHITY CO. INC. 20024007 ROYATRO OF A ZODE PERSURS STEAM MILES & CHITY CO. INC. 20024007 ROYATRO OF A ZODE PERSURS STEAM MILES & CHITY CO. INC. 20024007 ROYATRO OF A ZODE PERSURS STEAM MILES & CHITY CO. INC. 200240000 ROYATRO OF A ZODE PERSURS STEAM MILES & CHITY CO. INC. 200240000 ROYATRO OF A ZODE PERSURS STEAM MILES & CHITY CO. INC. 200240000 ROYATRO OF A ZODE PERSURS STEAM MILES & CHITY CO. INC. 200240000 ROYATRO OF A ZODE PERSURS STEAM MILES & CHITY CO. INC. 200240000 ROYATRO OF A ZODE PERSURS STEAM MILES & CHITY CO. INC. 200240000 ROYATRO OF A ZODE PERSURS STEAM MILES & CHITY CO. INC. 20024000 ROYATRO OF A ZODE PERSURS STEAM MILES & CHITY CO. INC. 20024000 ROYATRO OF A ZODE PERSURS STEAM MILES & CHITY CO. INC. 20024000 ROYATRO OF A ZODE PERSURS STEAM MILES & CHITY CO. INC. 20024000 ROYATRO OF A ZODE PERSURS STEAM MILES & CHITY CO. INC. 20024000 ROYATRO OF A ZODE PERSURS STEAM MILES & CHITY CO. INC. 20024000 ROYATRO OF A ZODE PERSURS STEAM MILES & CHITY CO. INC. 20024000 ROYATRO OF A ZODE PERSURS STEAM MILES & CHITY CO. INC. 20024000 ROYATRO OF A ZODE PERSURS STEAM MILES & CHITY CO. INC. 20024000 ROYATRO OF A ZODE PERSURS STEAM MILES &	D0004666	Inches 05 065 12 12 12 12 12 12 12 1	Lawren of Contract of the		1
RECITATION RESTRICT OF A 2009 HI HIGH PRESSURE STEAM MILLER & CHITTY CO. INC. 300214 5.000	B02246001			300907	6,500.00
RESPITATION A 2009 HI HIGH PERSONE STEAM MILET & CHITY CO. INC. 300221 5.00					
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BRITALO FA 200 PH HIGH PRESSURE STEAM MILLER & CHITTY CO. INC. 300931 5.300 5.					
RECORD RESTRAL OF A 2000 PHIGH PRESSURE STEAM MILET & CHITTY CO. INC. 300924 5.500 1002246001 1002246001 1002246001 1002246001 1002246001 1002246001 1002246001 1002246001 1002246001 1002246002 1					
BASEMAND BASEMAND CA 2001 PHIGH PRESSURE STEAM MILLER SCHITTY CO. INC. 300243 5.500					
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802246002 RENTAL OF A 2000# PINCH PRESSURE STEAM MILES & CHITTY CO. INC. 300041 5.500 5.50	B02240001	RENTAL OF A 200 HF HIGH FRESSORE STEAM	WILLER & CHITTI CO. INC.	300939	0,300.00
8022445002 RENTALO PA 2000H HIGH PRESSURES STRAM MILLER & CHITTY CO. INC. 300944 5-500 8022465002 RENTALO PA 2000H HIGH PRESSURES STRAM MILLER & CHITTY CO. INC. 300945 5-500 8022465002 RENTALO PA 2000H HIGH PRESSURES STRAM MILLER & CHITTY CO. INC. 300946 6-500 8022465002 RENTALO PA 2000H HIGH PRESSURES STRAM MILLER & CHITTY CO. INC. 300946 6-500 8022465002 RENTALO PA 2000H HIGH PRESSURES STRAM MILLER & CHITTY CO. INC. 300956 6-500 8022465002 RENTALO PA 2000H HIGH PRESSURES STRAM MILLER & CHITTY CO. INC. 300957 6-500 8022465002 RENTALO PA 2000H HIGH PRESSURES STRAM MILLER & CHITTY CO. INC. 300957 6-500 8022465002 RENTALO PA 2000H HIGH PRESSURES STRAM MILLER & CHITTY CO. INC. 300956 6-500 8022465002 RENTALO PA 2000H HIGH PRESSURES STRAM MILLER & CHITTY CO. INC. 300956 6-500 8022465002 RENTALO PA 2000H HIGH PRESSURES STRAM MILLER & CHITTY CO. INC. 300956 6-500 8022465002 RENTALO PA 2000H HIGH PRESSURES STRAM MILLER & CHITTY CO. INC. 300956 6-500 8022465002 RENTALO PA 2000H HIGH PRESSURES STRAM MILLER & CHITTY CO. INC. 300956 6-500 8022465002 RENTALO PA 2000H HIGH PRESSURES STRAM MILLER & CHITTY CO. INC. 300956 6-500 8022465002 RENTALO PA 2000H HIGH PRESSURES STRAM MILLER & CHITTY CO. INC. 300956 6-500 8022465002 RENTALO PA 2000H HIGH PRESSURES STRAM MILLER & CHITTY CO. INC. 300956 6-500 8022465002 RENTALO PA 2000H HIGH PRESSURES STRAM MILLER & CHITTY CO. INC. 300956 6-500 8022465002 RENTALO PA 2000H HIGH PRESSURES STRAM MILLER & CHITTY CO. INC. 300956 6-500 8022465002 RENTALO PA 2000H HIGH PRESSURES STRAM MILLER & CHITTY CO. INC. 300956 6-500 8022465002 RENTALO PA 2000H HIGH PRESSURES STRAM MILLER & CHITTY CO. INC. 300956 6-500 8022465002 RENTALO PA 2000H HIGH PRESSURES STRAM MILLER & CHITTY CO. INC. 300956 6-500 8022465002 RENTALO PA 2000H HIGH PRESSURES STRAM MILLER & CHITTY CO. INC. 300956 302956 302956 302956 302956 302956 302956 302	B02246001				71,500.00
8022445002 RENTALO PA 2000H HIGH PRESSURES STRAM MILLER & CHITTY CO. INC. 300944 5-500 8022465002 RENTALO PA 2000H HIGH PRESSURES STRAM MILLER & CHITTY CO. INC. 300945 5-500 8022465002 RENTALO PA 2000H HIGH PRESSURES STRAM MILLER & CHITTY CO. INC. 300946 6-500 8022465002 RENTALO PA 2000H HIGH PRESSURES STRAM MILLER & CHITTY CO. INC. 300946 6-500 8022465002 RENTALO PA 2000H HIGH PRESSURES STRAM MILLER & CHITTY CO. INC. 300956 6-500 8022465002 RENTALO PA 2000H HIGH PRESSURES STRAM MILLER & CHITTY CO. INC. 300957 6-500 8022465002 RENTALO PA 2000H HIGH PRESSURES STRAM MILLER & CHITTY CO. INC. 300957 6-500 8022465002 RENTALO PA 2000H HIGH PRESSURES STRAM MILLER & CHITTY CO. INC. 300956 6-500 8022465002 RENTALO PA 2000H HIGH PRESSURES STRAM MILLER & CHITTY CO. INC. 300956 6-500 8022465002 RENTALO PA 2000H HIGH PRESSURES STRAM MILLER & CHITTY CO. INC. 300956 6-500 8022465002 RENTALO PA 2000H HIGH PRESSURES STRAM MILLER & CHITTY CO. INC. 300956 6-500 8022465002 RENTALO PA 2000H HIGH PRESSURES STRAM MILLER & CHITTY CO. INC. 300956 6-500 8022465002 RENTALO PA 2000H HIGH PRESSURES STRAM MILLER & CHITTY CO. INC. 300956 6-500 8022465002 RENTALO PA 2000H HIGH PRESSURES STRAM MILLER & CHITTY CO. INC. 300956 6-500 8022465002 RENTALO PA 2000H HIGH PRESSURES STRAM MILLER & CHITTY CO. INC. 300956 6-500 8022465002 RENTALO PA 2000H HIGH PRESSURES STRAM MILLER & CHITTY CO. INC. 300956 6-500 8022465002 RENTALO PA 2000H HIGH PRESSURES STRAM MILLER & CHITTY CO. INC. 300956 6-500 8022465002 RENTALO PA 2000H HIGH PRESSURES STRAM MILLER & CHITTY CO. INC. 300956 6-500 8022465002 RENTALO PA 2000H HIGH PRESSURES STRAM MILLER & CHITTY CO. INC. 300956 6-500 8022465002 RENTALO PA 2000H HIGH PRESSURES STRAM MILLER & CHITTY CO. INC. 300956 6-500 8022465002 RENTALO PA 2000H HIGH PRESSURES STRAM MILLER & CHITTY CO. INC. 300956 302956 302956 302956 302956 302956 302956 302					
BRITATIO F A DOOR MICH PRESCRIPT STEAM MILES & CHITY CO. INC. 300944 6.500	B02246002	RENTAL OF A 200HP HIGH PRESSURE STEAM	MILLER & CHITTY CO. INC.	300941	6,500.00
BODZ246002 RENTAL OF A 2000H HIGH PRESSURE STEAM MILLER & CHITY CO. INC. 300944 5.500					6,500.00
BODZ146002 RENTAL OF A 2000H HIGH PRESSURE STEAM MILER & CHITY CO. INC. 300947 5.500	B02246002				6,500.00
BOD246002 BENTAL OF A ZOIDH HIGH PRESSURE STEAM MILER & CHITY CO. INC. 300949 5.900					6,500.00
REDITAID OF A 2007H HIGH PRESSURE STEAM MILER & CHITY CO. INC. 300956 5,500 802246002 REITAID OF A 2007H HIGH PRESSURE STEAM MILER & CHITY CO. INC. 300957 5,500 802246002 REITAID OF A 2007H HIGH PRESSURE STEAM MILER & CHITY CO. INC. 300958 5,500 802246002 REITAID OF A 2007H HIGH PRESSURE STEAM MILER & CHITY CO. INC. 300958 5,500 802246002 REITAID OF A 2007H HIGH PRESSURE STEAM MILER & CHITY CO. INC. 300958 5,500 802246002 REITAID OF A 2007H HIGH PRESSURE STEAM MILER & CHITY CO. INC. 300958 5,500 802246002 REITAID OF A 2007H HIGH PRESSURE STEAM MILER & CHITY CO. INC. 300958 5,500 802246002 REITAID OF A 2007H HIGH PRESSURE STEAM MILER & CHITY CO. INC. 300958 5,500 802246002 REITAID OF A 2007H HIGH PRESSURE STEAM MILER & CHITY CO. INC. 300958 5,500 802246002 REITAID OF A 2007H HIGH PRESSURE STEAM MILER & CHITY CO. INC. 300958 5,500 80204117 TRUCK OVERHAUL KITS PER INE I FOR SOMBARDISE MASS TRANSIT CORP 1115000748 111500748 1115007418 111					6,500.00
REVITAL OF A 200PH HIGH PRESSURES STRAM MILLER & CHITY CO. INC. 300957 6.500					6,500.00
1002245002 RENTIAL OF A 200PH HIGH PRISSURE STEAM MILLER & CHITY CO. INC. 300965 5.500 1002245002 RENTIAL OF A 200PH HIGH PRISSURE STEAM MILLER & CHITY CO. INC. 300969 5.500 1002245002 RENTIAL OF A 200PH HIGH PRISSURE STEAM MILLER & CHITY CO. INC. 300969 5.500 1002245002 RENTIAL OF A 200PH HIGH PRISSURE STEAM MILLER & CHITY CO. INC. 300969 5.500 1002245002 TRUCK OVERHAUL KITS PER LINE 1 FOR SOMBARDIER MASS TRANSIT CORP 1115005190 20.5546 100281117 TRUCK OVERHAUL KITS PER LINE 1 FOR SOMBARDIER MASS TRANSIT CORP 1115005261 411,128 100281117 TRUCK OVERHAUL KITS PER LINE 1 FOR SOMBARDIER MASS TRANSIT CORP 1115005261 411,128 100281117 TRUCK OVERHAUL KITS PER LINE 1 FOR SOMBARDIER MASS TRANSIT CORP 111500716 167,021 100281117 TRUCK OVERHAUL KITS PER LINE 1 FOR SOMBARDIER MASS TRANSIT CORP 111500716 167,021 100281117 TRUCK OVERHAUL KITS PER LINE 1 FOR SOMBARDIER MASS TRANSIT CORP 111500716 167,022 100281117 TRUCK OVERHAUL KITS PER LINE 1 FOR SOMBARDIER MASS TRANSIT CORP 111500716 167,022 100281117 SOMBARDIER MASS TRANSIT CORP 111500716 128,000 100281117 SOMBARDIER MASS TRANSIT CORP 1115004317 28,254 100281125 MODULE RECTIFIER REPAIRED ALP46 SOMBARDIER MASS TRANSIT CORP 1115004317 28,254 100281125 MODULE RECTIFIER REPAIRED ALP46 SOMBARDIER MASS TRANSIT CORP 1 1,800,000 1003811300001 MULTIRUEL PASSENGER CAR EMERGENCY SOMBARDIER MASS TRANSIT CORP 1 1,800,000 10038001 MULTIRUEL PASSENGER CAR EMERGENCY SOMBARDIER MASS TRANSIT CORP 1 1,800,000 10038001 MULTIRUEL PASSENGER CAR EMERGENCY SOMBARDIER MASS TRANSIT CORP 1 1,800,000 10038001 SENDI FORKUET 4000 LB CAPACITY NARROW HIGHLANDER EQUIPMENT COMPANY 15416 381,235 10038001 MULTIRUEL PASSENGER CAR EMERGENCY SOMBARDIER MASS TRANSIT CORP NITZ-MSR02 193,789 10038001 SENDI FORKUET 4000 LB CAPACITY NARROW HIGHLANDER EQUIPMENT COMPANY 15416 381,235 10038001 SENDI FORKUET 4000 LB CAP					6,500.00
1002145002 RENTAL OF A 200PH HIGH PRESSURE STEAM MILLER & CHITY CO. INC. 300968 5,500 5,50					6,500.00
B002117 TRUCK OVERHAUL KITS PER JUNE 1 FOR SOMBARDIER MASS TRANSIT CORP 1115005201 271,500 271	B02246002				6,500.00
11500450 115005050 115005050 115005050 115005050 1205565 115005150 1205565 115005150 1205565 115005150 115005150 1205565 115005150 115005150 115005150 115005150 115005150 115005150 115005150 115005150 115005150 115005150 115005150 115005150 115005150 115005150 115005151 115005150 115005151 115005150 115005151 1					6,500.00
TRUCK OVERHAUL KITS PER LINE 1 FOR	B02246002	RENTAL OF A 200HP HIGH PRESSURE STEAM	MILLER & CHITTY CO. INC.	300969	6,500.00
TRUCK OVERHAUL KITS PER LINE 1 FOR	P02246002				71 500 00
STATES STATE STATES ST	BU2246UU2				/1,500.00
STATES STATE STATES ST	B10081117	TRUCK OVERHALL KITS PER LINE 1 FOR	BOMBARDIER MASS TRANSIT CORP	1115006190	205,564.48
SIROBERTI7 TRUCK OVERHAUL HITS PER LINE 1 FOR SOMBARDIER MASS TRANSIT CORP 1115006596 111150021317 TRUCK OVERHAUL HITS PER LINE 1 FOR SOMBARDIER MASS TRANSIT CORP 1115007126 1670213 1115007124 1655,236 1115007124 1655,236 1115007124 1655,236 1115007124 1655,236 1115007124 1655,236 1115007124 1655,236 1115007124 1655,236 1115007124 1655,236 1115007124 1655,236 1115007124 1115007124 1655,236 1115007124 11150					411,128.96
BIOD09117 TRUCK OVERHAUL KITS PER LINE 1 FOR BOMBARDIER MASS TRANSIT CORP 1115007124 655,236					411,128.96
BIOD81117 TRUCK OVERHAUL KITS PER LINE 1 FOR BOMBARDIER MASS TRANSIT CORP 1115007144 655.236 1,850,080					167,021.14
1.850,080 B10081124 MODULE RECTIFIER REPAIRED_ALP46 BOMBARDIER MASS TRANSIT CORP 1115004438 28.251 B10081125 MODULE RECTIFIER REPAIRED_ALP46 BOMBARDIER MASS TRANSIT CORP 1115004317 28.254 B10081125 MODULE RECTIFIER REPAIRED_ALP46 BOMBARDIER MASS TRANSIT CORP 1115004317 28.254 B10081125 MODULE RECTIFIER REPAIRED_ALP46 BOMBARDIER MASS TRANSIT CORP 1115004317 28.254 B100801125 MULTILUYEL PASSENGER CAR EMERGENCY BOMBARDIER MASS TRANSIT CORP 1 1.800,000 B11300001 MULTILUYEL PASSENGER CAR EMERGENCY BOMBARDIER MASS TRANSIT CORP 2 360,000 B11300001 MULTILUYEL PASSENGER CAR EMERGENCY BOMBARDIER MASS TRANSIT CORP NIT2-M5R02 193,789 B11300001 MULTILUYEL PASSENGER CAR EMERGENCY BOMBARDIER MASS TRANSIT CORP NIT2-M5R02 193,789 B11310003 MMC BONE YARD CONTRACTOR PERFORMEE ALLSTATE POWER VAC INC 91719 44,079 B11310003 MMC BONE YARD CONTRACTOR PERFORMEE ALLSTATE POWER VAC INC 91719 44,079 B11310003 BENDI FORKLIFT 4000 LB CAPACITY NARROW HIGHLANDER EQUIPMENT COMPANY 15416 381,235 B16360002 BENDI FORKLIFT 4000 LB CAPACITY NARROW HIGHLANDER EQUIPMENT COMPANY 15959 76,247 B16360002 BENDI FORKLIFT WITH 3500 LB LIFT LIFTEC INC 1510001843 28,343 B16360001 B165001 B1					655,236.78
BIO081124 MODULE RECTIFIER REPAIRED_ALP46 BOMBARDIER MASS TRANSIT CORP 1115004438 28.251.	51000111/	THOCK OVERTIMOERTS FER EINE 11 OR	DOMESTICATION TO THE PROPERTY OF THE PROPERTY	111300/144	033,230.76
BIO081125 MODULE RECTIFIER REPAIRED ALP46 BOMBARDIER MASS TRANSIT CORP 1115004317 28,254.	B10081117				1,850,080.32
BIO081125 MODULE RECTIFIER REPAIRED ALP46 BOMBARDIER MASS TRANSIT CORP 1115004317 28,254.					
BID081125 MODULE RECTIFIER REPAIRED ALP46 BOMBARDIER MASS TRANSIT CORP 1115004317 22,254	B10081124	MODULE RECTIFIER REPAIRED ALP46	BOMBARDIER MASS TRANSIT CORP	1115004438	28,251.97
BID081125 MODULE RECTIFIER REPAIRED ALP46 BOMBARDIER MASS TRANSIT CORP 1115004317 22,254					
BI0081125	B10081124				28,251.97
BI0081125	D1000113E	MODILLE RECTIEIER REPAIRED ALDAS	DOMBARDIER MASS TRANSIT CORD	1115004217	20 254 72
1	B10061123	WIODOLE RECTIFIER REPAIRED ALP40	BOIVIBARDIER IVIASS TRAINSTI CORP	1113004317	20,234.72
1	B10081125				28,254.72
BI1300001 MULTILIVEL PASSENGER CAR EMERGENCY BOMBARDIER MASS TRANSIT CORP NIT2-MSR02 193,789					
B11300001 MULTILIVEL PASSENGER CAR EMERGENCY BOMBARDIER MASS TRANSIT CORP NIT2-MSR02 193,789	B11300001	MULTILEVEL PASSENGER CAR EMERGENCY	BOMBARDIER MASS TRANSIT CORP	1	1,800,000.00
B11300001 B11310003	B11300001	MULTILIVEL PASSENGER CAR EMERGENCY	BOMBARDIER MASS TRANSIT CORP	2	360,000.00
B11310003 MMC BONE YARD CONTRACTOR PERFORMED ALLSTATE POWER VAC INC 91719 44,079	B11300001	MULTILIVEL PASSENGER CAR EMERGENCY	BOMBARDIER MASS TRANSIT CORP	NJT2-MSR02	193,789.00
B11310003 MMC BONE YARD CONTRACTOR PERFORMED ALLSTATE POWER VAC INC 91719 44,079					
BI1310003 BENDI FORKLIFT 4000 LB CAPACITY NARROW HIGHLANDER EQUIPMENT COMPANY 15416 381.235.	B11300001				2,353,789.00
BI1310003 BENDI FORKLIFT 4000 LB CAPACITY NARROW HIGHLANDER EQUIPMENT COMPANY 15416 381.235.	D11210002	MANAC DONE VARD CONTRACTOR DEDECORAGE	ALL STATE DOWNER WAS INC	01710	44.070.54
BENDI FORKLIFT 4000 LB CAPACITY NARROW HIGHLANDER EQUIPMENT COMPANY 15416 381,235	B11310003	WINC BONE YARD CONTRACTOR PERFORMEL	ALLSTATE POWER VAC INC	91/19	44,079.54
BENDI FORKLIFT 4000 LB CAPACITY NARROW HIGHLANDER EQUIPMENT COMPANY 15416 381,235	B11310003				44,079.54
B13630001 BENDI FORKLIFT 4000 LB CAPACITY NARROW HIGHLANDER EQUIPMENT COMPANY 15959 76,247.	D11310003				44,073.34
B13630002 BENDI FORKLIFT 4000 LB CAPACITY NARROW HIGHLANDER EQUIPMENT COMPANY 15959 76,247.	B13630001	BENDI FORKLIFT 4000 LB CAPACITY NARROW	HIGHLANDER EQUIPMENT COMPANY	15416	381,235.00
B13630002 BENDI FORKLIFT 4000 LB CAPACITY NARROW HIGHLANDER EQUIPMENT COMPANY 15959 76,247.					
B13630002 T6,247. T6	B13630001				381,235.00
B13630002 T6,247. T6					
B14609001 3 WHEEL FORKLIFT WITH 3500 LB LIFT LIFTEC INC. 1E10001843 28,434. B14609001 ELECTRIC FORKLIFT WITH 4000 LB LIFT LIFTEC INC. 1E10001820 28,920. B14609001 NISSAN BXC40N 4000 LB LIFT CAPACITY- SEE LIFTEC INC. 1E10001820 28,920. B14609001 PROPANE FORKLIFT WITH 5000 LB LIFT LIFTEC INC. 1E10001798 29,162. B14609001 HEAVY DUTY FORKLIFT 12000 LB LIFT LIFTEC INC. 1E10001842 55,621. B14609001 HAST 9 000 LB. RIDE-ON LPG FORKLIFT LIFTEC INC. 1E10002291 62,289. B14616001 H45T 9 000 LB. RIDE-ON DIESET LIFTEC INC. 1E10002291 62,289. B14616001 H70D 396 15 000 LB. RIDE-ON DIESET LIFTEC INC. 1E10002307 106,065. B14616001 RX60-25L 5 000 LB. RIDE-ON ELECTRIC LIFTEC INC. 1E10002265 111,772. B14616001 RX60-25L 5 000 LB. RIDE-ON ELECTRIC LIFTEC INC. 1E10002266 99,408. B14616001 H25T/600 5 500 LB. RIDE-ON ELECTRIC LIFTEC INC. 1E10002310 69,510. B14616001 RX60-25L 5 000 LB. RIDE-ON ELECTRIC LIFTEC INC. 1E10002310 69,510. B14616001 RX60-25L 5 000 LB. RIDE-ON ELECTRIC LIFTEC INC. 1E10002231 41,840. B14616002 RX60-25L 5 000 LB. RIDE-ON ELECTRIC LIFTEC INC. 1E10002268 55,886. B14616002 RX60-25L 5 000 LB. RIDE-ON ELECTRIC LIFTEC INC. 1E10002269 49,704. B14616002 RX60-25L 5 000 LB. RIDE-ON ELECTRIC LIFTEC INC. 1E10002233 41,840. B14616002 RX60-25L 5 000 LB. RIDE-ON ELECTRIC LIFTEC INC. 1E10002233 41,840. B14616002 RX60-25L 5 000 LB. RIDE-ON ELECTRIC LIFTEC INC. 1E10002233 41,840. B14616002 RX60-45 9 000 LB. RIDE-ON ELECTRIC LIFTEC INC. 1E10002233 41,840. B14616002 RX60-45 9 000 LB. RIDE-ON ELECTRIC LIFTEC INC. 1E10002233 41,840. B14616002 RX60-45 9 000 LB. RIDE-ON ELECTRIC LIFTEC INC. 1E10002230 62,357.	B13630002	BENDI FORKLIFT 4000 LB CAPACITY NARROW	HIGHLANDER EQUIPMENT COMPANY	15959	76,247.00
B14609001 3 WHEEL FORKLIFT WITH 3500 LB LIFT LIFTEC INC. 1E10001843 28,434. B14609001 ELECTRIC FORKLIFT WITH 4000 LB LIFT LIFTEC INC. 1E10001820 28,920. B14609001 NISSAN BXC40N 4000 LB LIFT CAPACITY- SEE LIFTEC INC. 1E10001820 28,920. B14609001 PROPANE FORKLIFT WITH 5000 LB LIFT LIFTEC INC. 1E10001798 29,162. B14609001 HEAVY DUTY FORKLIFT 12000 LB LIFT LIFTEC INC. 1E10001842 55,621. B14609001 HAST 9 000 LB. RIDE-ON LPG FORKLIFT LIFTEC INC. 1E10002291 62,289. B14616001 H45T 9 000 LB. RIDE-ON DIESET LIFTEC INC. 1E10002291 62,289. B14616001 H70D 396 15 000 LB. RIDE-ON DIESET LIFTEC INC. 1E10002307 106,065. B14616001 RX60-25L 5 000 LB. RIDE-ON ELECTRIC LIFTEC INC. 1E10002265 111,772. B14616001 RX60-25L 5 000 LB. RIDE-ON ELECTRIC LIFTEC INC. 1E10002266 99,408. B14616001 H25T/600 5 500 LB. RIDE-ON ELECTRIC LIFTEC INC. 1E10002310 69,510. B14616001 RX60-25L 5 000 LB. RIDE-ON ELECTRIC LIFTEC INC. 1E10002310 69,510. B14616001 RX60-25L 5 000 LB. RIDE-ON ELECTRIC LIFTEC INC. 1E10002231 41,840. B14616002 RX60-25L 5 000 LB. RIDE-ON ELECTRIC LIFTEC INC. 1E10002268 55,886. B14616002 RX60-25L 5 000 LB. RIDE-ON ELECTRIC LIFTEC INC. 1E10002269 49,704. B14616002 RX60-25L 5 000 LB. RIDE-ON ELECTRIC LIFTEC INC. 1E10002233 41,840. B14616002 RX60-25L 5 000 LB. RIDE-ON ELECTRIC LIFTEC INC. 1E10002233 41,840. B14616002 RX60-25L 5 000 LB. RIDE-ON ELECTRIC LIFTEC INC. 1E10002233 41,840. B14616002 RX60-45 9 000 LB. RIDE-ON ELECTRIC LIFTEC INC. 1E10002233 41,840. B14616002 RX60-45 9 000 LB. RIDE-ON ELECTRIC LIFTEC INC. 1E10002233 41,840. B14616002 RX60-45 9 000 LB. RIDE-ON ELECTRIC LIFTEC INC. 1E10002230 62,357.	D42620002	+			76 247 00
B14609001 ELECTRIC FORKLIFT WITH 4000 LB LIFT LIFTEC INC. 1E10001820 28,92	B13630002				76,247.00
B14609001 ELECTRIC FORKLIFT WITH 4000 LB LIFT LIFTEC INC. 1E10001820 28,92	B1/1609001	3 WHEEL FORKLIET WITH 3500 LB LIET	LIETEC INC	1F10001843	28,434.00
B14609001 NISSAN BXC40N 4000 LB LIFT CAPACITY- SEE LIFTEC INC. 1E10001820 28,920. B14609001 PROPANE FORKLIFT WITH 5000 LB LIFT LIFTEC INC. 1E10001798 29,162. B14609001 HEAVY DUTY FORKLIFT 12000 LB LIFT LIFTEC INC. 1E10001842 55,621. B14609001					28,920.00
B14609001					28,920.00
B14609001				 	29,162.00
B14616001				 	55,621.00
B14616001	22 7003001	TELLI DOTT TOTALLI I 12000 ED EN I		11100010-12	33,021.00
B14616001	B14609001				171,057.00
B14616001					
B14616001 RX60-25L 5 000 LB. RIDE-ON ELECTRIC LIFTEC INC. 1E10002265 111,772.	B14616001				62,289.00
B14616001 RX60-25L 5 000 LB. RIDE-ON ELECTRIC LIFTEC INC. 1E10002266 99.408.	B14616001				106,065.00
B14616001 H25T/600 5 500 LB. RIDE-ON LPG	B14616001				111,772.00
B14616001 RX60-45 9 000 LB. RIDE-ON ELECTRIC LIFTEC INC. 1E10002310 69,510.	B14616001				99,408.00
B14616001 RX60-25L 5 000 LB. RIDE-ON ELECTRIC LIFTEC INC. 1E10002268 55,886	B14616001				41,840.00
B14616002 RX60-25L 5 000 LB. RIDE-ON ELECTRIC LIFTEC INC. 1E10002268 55.886.	B14616001	RX60-45 9 000 LB. RIDE-ON ELECTRIC	LIFTEC INC.	1E10002310	69,510.00
B14616002 RX60-25L 5 000 LB. RIDE-ON ELECTRIC LIFTEC INC. 1E10002268 55.886.	D4.454.5005	+		+	400.004.55
B14616002 RX60-25L 5 000 LB. RIDE-ON ELECTRIC LIFTEC INC. 1E10002269 49,704. B14616002 RX60-25L 5 000 LB. RIDE-ON ELECTRIC LIFTEC INC. N/A B14616002 H25T/600 5 500 LB. RIDE-ON LPG LIFTEC INC. 1E10002233 41,840. B14616002 RX60-45 9 000 LB. RIDE-ON ELECTRIC LIFTEC INC. 1E10002308 62,357.	B14616001	+		+	490,884.00
B14616002 RX60-25L 5 000 LB. RIDE-ON ELECTRIC LIFTEC INC. 1E10002269 49,704. B14616002 RX60-25L 5 000 LB. RIDE-ON ELECTRIC LIFTEC INC. N/A B14616002 H25T/600 5 500 LB. RIDE-ON LPG LIFTEC INC. 1E10002233 41,840. B14616002 RX60-45 9 000 LB. RIDE-ON ELECTRIC LIFTEC INC. 1E10002308 62,357.	R14616002	PY60-251 5 000 LB PIDE ON ELECTRIC	LIETEC INC	1510002268	EE 00C 00
B14616002 RX60-25L 5 000 LB. RIDE-ON ELECTRIC LIFTEC INC. N/A B14616002 H25T/600 5 500 LB. RIDE-ON LPG LIFTEC INC. 1E10002233 41,840. B14616002 RX60-45 9 000 LB. RIDE-ON ELECTRIC LIFTEC INC. 1E10002308 62,357.					
B14616002 H25T/600 5 500 LB. RIDE-ON LPG LIFTEC INC. 1E10002233 41,840. B14616002 RX60-45 9 000 LB. RIDE-ON ELECTRIC LIFTEC INC. 1E10002308 62,357.					49,704.00
B14616002 RX60-45 9 000 LB. RIDE-ON ELECTRIC LIFTEC INC. 1E10002308 62,357.					41.040.00
B14616002 209,787.		IVVOO-42 2 OOO FR. KIDE-ON FFFCIKIC	ILIFIEL INC.	1E1UUU23U8	62,357.00
203,707	D14010002				
					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
D1+010003	WENT TO THOSE ED. THE NOT DO THIS HE HIT	Eli Tee iive.	1210002500	33,212.00
B14616003				221,091.00
D14010003				221,031.00
B14616004	WCN-30 3 000 LB. HEAVY DUTY HIGH LIFT	LIFTEC INC.	1E10002290	51,010.00
D14010004	WEN 30 3 000 EB. HEAVY BOTT HIGH ENT	Eli TEC IIVC.	1110002230	31,010.00
B14616004				51,010.00
D14010004				31,010.00
D14C1C00F	DACO SEL E OOO LD. DIDE ON ELECTRIC	LIFTEC INC.	1510003373	40.704.00
B14616005	RX60-25L 5 000 LB. RIDE-ON ELECTRIC		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
D1+010000	EIG 46V 5 500 EB. MBE GIVELECTIVE	Eli Tee iive.	1210002134	72,030.00
B14616006				127,976.00
D14010000				127,570.00
P20016001	MATERIAL FOR CLARSTONE CATENARY BOLE	TUDTLE & HUGHES INC	1465145-00	40 609 74
B20016001	MATERIAL FOR GLADSTONE CATENARY POLE			49,698.74
B20016001	MATERIAL FOR GLADSTONE CATENARY POLE		1465145-05	766.8
B20016001	MATERIAL FOR GLADSTONE CATENARY POLE		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		1465145-08	2,712.50
B20016001	MATERIAL FOR GLADSTONE CATENARY POLE		1465145-10	1,417.80
B20016001	MATERIAL FOR GLADSTONE CATENARY POLE		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		1465145-15	151.95
B20016001	MATERIAL FOR GLADSTONE CATENARY POLE		1465145-16	10,916.64
B20016001	MATERIAL FOR GLADSTONE CATENARY POLE		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		1465145-21	6,085.20
B20016001	MATERIAL FOR GLADSTONE CATENARY POLE		1465145-22	2,495.46
B20016001	MATERIAL FOR GLADSTONE CATENARY POLE		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		1465145-26	22,920.00
B20016001	MATERIAL FOR GLADSTONE CATENARY POLE		1465145-27	21,331.44
B20016001	MATERIAL FOR GLADSTONE CATENARY POLE		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
033314007	NON VITAL HANDWARE AND SOFTWARE FOR	ALSTOW SIGNALING INC.	700000000	45,500.00
D22514007				40.000.00
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		1293142	2,846.60
B33706001	TRAIN CONDITION REPORT FORMS	SCRANTON CORPORATION	1293142	9,528.75
223700001	TIMAIN CONDITION REPORT FORMS	JOHN WITCH COM CHATTON	1293142	2,320.73
P22706001			+	42 220 25
B33706001			+	42,320.35
B33812002	040281J MOTOREDUCER 15 HP REULAND WI		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
			+	<u></u>
B33812002	-		+	64,766.70
1000040000	LIACK CODENI COVEDO	WHITING CORPORATION	57257-1	47,424.00
B33812003	JACK SCREW COVERS			
B33812003	JACK SCREW COVERS			
B33812003 B33812003	JACK SCREW COVERS			47,424.00
	JACK SCREW COVERS			47,424.00
B33812003			WOIN0873205	
	UNIT HEP CAT DIESEL 425KW ALT GP40 UNIT HEP CAT DIESEL 425KW ALT GP40	FOLEY INC. FOLEY INC.	WOIN0873205 WOIN0881830	47,424.00 66,111.37 23,794.93

		I	T	
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
554515001				300,000.00
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 STO	INITED SWISS LTD	131028-A1	75,000.00
B34632001	REPAIRS AS A RESULT HURRICANE SANDY STO		150415-02A	47,555.00
B34032001	REPAIRS AS A RESULT HURRICANE SAINDT STO	IIVIER SWISSEID	130413-02A	47,333.00
B34632001				122,555.00
B34632002	UPGRADE OF ELECTRONICS PNEUMATICS CO	INTER SWISS LTD	150415-01A	58,000.00
B34632002				58,000.00
P24662001	AMP40-18 HET A LOST	LIET-A-LOET	0445044	/1 EQE 00
B34663001	AMR40-18 LIFT-A-LOFT "3"" OVERHEAN LANYARD "	LIFT A LOFT	044504A	41,585.00
B34663001	3 OVERHIE/HV E/HVI/HD	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
554005001				44,737.32
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
P24720001	21524 NI TRANSIT PORING PAR WING ASSE	SIMMONS MACHINE TOOL CORD	122557	E0 7E0 00
B34730001	31524 - NJ TRANSIT BORING BAR WMC ASSE	SIMIMONS MACHINE TOOL CORP.	132557	59,750.00
B34730001				59,750.00
554750001				33,730.00
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
224722204	CINADI EVODININELL DEDEGDAAED AN ONICITE C	CINADLEY CONNECTION		
B34733001	SIMPLEXGRINNELL PERFORMED AN ONSITE S		40544004	22 424 42
B34733001			40611904	22,421.43
B34733001	SIMPLEXGRINNELL PERFORMED AN ONSITE S	SIMPLEX GRINNELL LP	77606461	11,221.00
		SIMPLEX GRINNELL LP		
B34733001	SIMPLEXGRINNELL PERFORMED AN ONSITE S	SIMPLEX GRINNELL LP	77606461	11,221.00 0
B34733001	SIMPLEXGRINNELL PERFORMED AN ONSITE S	SIMPLEX GRINNELL LP	77606461	11,221.00
B34733001 B34800002	SIMPLEXGRINNELL PERFORMED AN ONSITE S	SIMPLEX GRINNELL LP SIMPLEX GRINNELL LP	77606461	11,221.00 0
B34800002	SIMPLEXGRINNELL PERFORMED AN ONSITE S CHANGE ORDERS NOT INCLUDED IN THE QUO	SIMPLEX GRINNELL LP SIMPLEX GRINNELL LP	77606461 N/A	11,221.00 0 33,642.43 117,547.60
	SIMPLEXGRINNELL PERFORMED AN ONSITE S CHANGE ORDERS NOT INCLUDED IN THE QUO	SIMPLEX GRINNELL LP SIMPLEX GRINNELL LP	77606461 N/A	11,221.00 0 33,642.43
B34800002 B34800002	SIMPLEXGRINNELL PERFORMED AN ONSITE S CHANGE ORDERS NOT INCLUDED IN THE QUO WABTEC P/N 06993307002 MULTILEVEL CALI	SIMPLEX GRINNELL LP SIMPLEX GRINNELL LP WABTEC	77606461 N/A 1351877	11,221.00 0 33,642.43 117,547.60 117,547.60
B34800002 B34800002 B35730001	SIMPLEXGRINNELL PERFORMED AN ONSITE S CHANGE ORDERS NOT INCLUDED IN THE QUO WABTEC P/N 06993307002 MULTILEVEL CALI NEW BEARINGS FOR DWB (SPINDLE AND INPU	SIMPLEX GRINNELL LP SIMPLEX GRINNELL LP WABTEC SIMMONS MACHINE TOOL CORP.	77606461 N/A 1351877 153787	11,221.00 0 33,642.43 117,547.60 117,547.60 30,595.00
B34800002 B34800002 B35730001 B35730001	SIMPLEXGRINNELL PERFORMED AN ONSITE S CHANGE ORDERS NOT INCLUDED IN THE QUO WABTEC P/N 06993307002 MULTILEVEL CALI NEW BEARINGS FOR DWB (SPINDLE AND INPI RING AND PINION GEAR	SIMPLEX GRINNELL LP SIMPLEX GRINNELL LP WABTEC SIMMONS MACHINE TOOL CORP. SIMMONS MACHINE TOOL CORP.	77606461 N/A 1351877 153787 153787	11,221.00 0 33,642.43 117,547.60 117,547.60 30,595.00 31,850.00
B34800002 B34800002 B35730001	SIMPLEXGRINNELL PERFORMED AN ONSITE S CHANGE ORDERS NOT INCLUDED IN THE QUO WABTEC P/N 06993307002 MULTILEVEL CALI NEW BEARINGS FOR DWB (SPINDLE AND INPU	SIMPLEX GRINNELL LP SIMPLEX GRINNELL LP WABTEC SIMMONS MACHINE TOOL CORP.	77606461 N/A 1351877 153787	11,221.00 0 33,642.43 117,547.60 117,547.60 30,595.00
B34800002 B34800002 B35730001 B35730001	SIMPLEXGRINNELL PERFORMED AN ONSITE S CHANGE ORDERS NOT INCLUDED IN THE QUO WABTEC P/N 06993307002 MULTILEVEL CALI NEW BEARINGS FOR DWB (SPINDLE AND INPI RING AND PINION GEAR	SIMPLEX GRINNELL LP SIMPLEX GRINNELL LP WABTEC SIMMONS MACHINE TOOL CORP. SIMMONS MACHINE TOOL CORP.	77606461 N/A 1351877 153787 153787	11,221.00 0 33,642.43 117,547.60 117,547.60 30,595.00 31,850.00 7,589.44
B34800002 B34800002 B35730001 B35730001	SIMPLEXGRINNELL PERFORMED AN ONSITE S CHANGE ORDERS NOT INCLUDED IN THE QUO WABTEC P/N 06993307002 MULTILEVEL CALI NEW BEARINGS FOR DWB (SPINDLE AND INPI RING AND PINION GEAR	SIMPLEX GRINNELL LP SIMPLEX GRINNELL LP WABTEC SIMMONS MACHINE TOOL CORP. SIMMONS MACHINE TOOL CORP.	77606461 N/A 1351877 153787 153787	11,221.00 0 33,642.43 117,547.60 117,547.60 30,595.00 31,850.00
B34800002 B34800002 B35730001 B35730001 B35730001	SIMPLEXGRINNELL PERFORMED AN ONSITE S CHANGE ORDERS NOT INCLUDED IN THE QUO WABTEC P/N 06993307002 MULTILEVEL CALI NEW BEARINGS FOR DWB (SPINDLE AND INPURING AND PINION GEAR ESTIMATED LABOR FOR REMOVAL AND	SIMPLEX GRINNELL LP SIMPLEX GRINNELL LP WABTEC SIMMONS MACHINE TOOL CORP. SIMMONS MACHINE TOOL CORP. SIMMONS MACHINE TOOL CORP.	77606461 N/A 1351877 153787 153787 153787 154200	11,221.00 0 33,642.43 117,547.60 117,547.60 30,595.00 31,850.00 7,589.44 70,034.44
B34800002 B34800002 B35730001 B35730001	SIMPLEXGRINNELL PERFORMED AN ONSITE S CHANGE ORDERS NOT INCLUDED IN THE QUO WABTEC P/N 06993307002 MULTILEVEL CALI NEW BEARINGS FOR DWB (SPINDLE AND INPURING AND PINION GEAR ESTIMATED LABOR FOR REMOVAL AND 63189	SIMPLEX GRINNELL LP SIMPLEX GRINNELL LP WABTEC SIMMONS MACHINE TOOL CORP. SIMMONS MACHINE TOOL CORP.	77606461 N/A 1351877 153787 153787 154200 1369263	11,221.00 0 33,642.43 117,547.60 117,547.60 30,595.00 31,850.00 7,589.44 70,034.44 3,900.00
B34800002 B34800002 B35730001 B35730001 B35730001 B35800002 B35800002	SIMPLEXGRINNELL PERFORMED AN ONSITE S CHANGE ORDERS NOT INCLUDED IN THE QUO WABTEC P/N 06993307002 MULTILEVEL CALI NEW BEARINGS FOR DWB (SPINDLE AND INPI RING AND PINION GEAR ESTIMATED LABOR FOR REMOVAL AND 63189 501530	SIMPLEX GRINNELL LP SIMPLEX GRINNELL LP WABTEC SIMMONS MACHINE TOOL CORP. SIMMONS MACHINE TOOL CORP. SIMMONS MACHINE TOOL CORP. WABTEC WABTEC WABTEC	77606461 N/A 1351877 153787 153787 154200 1369263 1369263	11,221.00 0 33,642.43 117,547.60 117,547.60 30,595.00 31,850.00 7,589.44 70,034.44 3,900.00 7,644.00
B34800002 B34800002 B35730001 B35730001 B35730001 B35800002 B35800002 B35800002	SIMPLEXGRINNELL PERFORMED AN ONSITE S CHANGE ORDERS NOT INCLUDED IN THE QUO WABTEC P/N 06993307002 MULTILEVEL CALI NEW BEARINGS FOR DWB (SPINDLE AND INPI RING AND PINION GEAR ESTIMATED LABOR FOR REMOVAL AND 63189 501530 587767	SIMPLEX GRINNELL LP SIMPLEX GRINNELL LP WABTEC SIMMONS MACHINE TOOL CORP. SIMMONS MACHINE TOOL CORP. SIMMONS MACHINE TOOL CORP. WABTEC WABTEC WABTEC WABTEC	77606461 N/A 1351877 153787 153787 154200 1369263	11,221.00 0 33,642.43 117,547.60 117,547.60 30,595.00 31,850.00 7,589.44 70,034.44 3,900.00 7,644.00 23,955.75
B34800002 B34800002 B35730001 B35730001 B35730001 B35800002 B35800002 B35800002 B35800002 B35800002	SIMPLEXGRINNELL PERFORMED AN ONSITE S CHANGE ORDERS NOT INCLUDED IN THE QUO WABTEC P/N 06993307002 MULTILEVEL CALI NEW BEARINGS FOR DWB (SPINDLE AND INPI RING AND PINION GEAR ESTIMATED LABOR FOR REMOVAL AND 63189 501530 587767 588130	SIMPLEX GRINNELL LP SIMPLEX GRINNELL LP WABTEC SIMMONS MACHINE TOOL CORP. SIMMONS MACHINE TOOL CORP. SIMMONS MACHINE TOOL CORP. WABTEC WABTEC WABTEC WABTEC WABTEC WABTEC	77606461 N/A 1351877 153787 153787 153787 154200 1369263 1369263 1369263 1369263	11,221.00 0 33,642.43 117,547.60 117,547.60 30,595.00 31,850.00 7,589.44 70,034.44 3,900.00 7,644.00 23,955.75 20,381.60
B34800002 B34800002 B35730001 B35730001 B35730001 B35800002 B35800002 B35800002 B35800002 B35800002 B35800002 B35800002	SIMPLEXGRINNELL PERFORMED AN ONSITE S CHANGE ORDERS NOT INCLUDED IN THE QUO WABTEC P/N 06993307002 MULTILEVEL CALI NEW BEARINGS FOR DWB (SPINDLE AND INPURING AND PINION GEAR ESTIMATED LABOR FOR REMOVAL AND 63189 501530 587767 588130 587768	SIMPLEX GRINNELL LP SIMPLEX GRINNELL LP WABTEC SIMMONS MACHINE TOOL CORP. SIMMONS MACHINE TOOL CORP. SIMMONS MACHINE TOOL CORP. WABTEC WABTEC WABTEC WABTEC WABTEC WABTEC WABTEC	77606461 N/A 1351877 153787 153787 153787 154200 1369263 1369263 1369263 1369263 1369263	11,221.00 0 33,642.43 117,547.60 117,547.60 30,595.00 31,850.00 7,589.44 70,034.44 3,900.00 7,644.00 23,955.75 20,381.60 24,087.00
B34800002 B34800002 B35730001 B35730001 B35730001 B35800002 B35800002 B35800002 B35800002 B35800002 B35800002 B35800002 B35800002 B35800002	SIMPLEXGRINNELL PERFORMED AN ONSITE S CHANGE ORDERS NOT INCLUDED IN THE QUO WABTEC P/N 06993307002 MULTILEVEL CALI NEW BEARINGS FOR DWB (SPINDLE AND INPI RING AND PINION GEAR ESTIMATED LABOR FOR REMOVAL AND 63189 501530 587767 5887367 5887368 587768	SIMPLEX GRINNELL LP SIMPLEX GRINNELL LP WABTEC SIMMONS MACHINE TOOL CORP. SIMMONS MACHINE TOOL CORP. SIMMONS MACHINE TOOL CORP. WABTEC	77606461 N/A 1351877 153787 153787 154200 1369263 1369263 1369263 1369263 1369263 1369263	11,221.00 0 33,642.43 117,547.60 117,547.60 30,595.00 31,850.00 7,589.44 70,034.44 3,900.00 7,644.00 23,955.75 20,381.60 24,087.00 10,800.00
B34800002 B34800002 B35730001 B35730001 B35730001 B35800002	SIMPLEXGRINNELL PERFORMED AN ONSITE S CHANGE ORDERS NOT INCLUDED IN THE QUO WABTEC P/N 06993307002 MULTILEVEL CALI NEW BEARINGS FOR DWB (SPINDLE AND INPI RING AND PINION GEAR ESTIMATED LABOR FOR REMOVAL AND 63189 501530 587767 588130 587768 588154 559612	SIMPLEX GRINNELL LP SIMPLEX GRINNELL LP WABTEC SIMMONS MACHINE TOOL CORP. SIMMONS MACHINE TOOL CORP. SIMMONS MACHINE TOOL CORP. WABTEC	77606461 N/A 1351877 153787 153787 154200 1369263 1369263 1369263 1369263 1369263 1369263 1369263 1369263	11,221.00 0 33,642.43 117,547.60 117,547.60 30,595.00 7,589.44 70,034.44 3,900.00 7,644.00 23,955.75 20,381.60 24,087.00 10,800.00 3,420.00
B34800002 B34800002 B35730001 B35730001 B35730001 B35800002	SIMPLEXGRINNELL PERFORMED AN ONSITE S CHANGE ORDERS NOT INCLUDED IN THE QUO WABTEC P/N 06993307002 MULTILEVEL CALI NEW BEARINGS FOR DWB (SPINDLE AND INPI RING AND PINION GEAR ESTIMATED LABOR FOR REMOVAL AND 63189 501530 587767 588130 587768 588154 559612 563000	SIMPLEX GRINNELL LP SIMPLEX GRINNELL LP WABTEC SIMMONS MACHINE TOOL CORP. SIMMONS MACHINE TOOL CORP. SIMMONS MACHINE TOOL CORP. WABTEC	77606461 N/A 1351877 153787 153787 153787 154200 1369263 1369263 1369263 1369263 1369263 1369263 1369263 1369263 1369263 1369263	11,221.00 0 33,642.43 117,547.60 117,547.60 30,595.00 31,850.00 7,589.44 70,034.44 3,900.00 7,644.00 23,955.75 20,381.60 24,087.00 10,800.00 3,420.00 178.48
B34800002 B34800002 B35730001 B35730001 B35730001 B35800002	SIMPLEXGRINNELL PERFORMED AN ONSITE S CHANGE ORDERS NOT INCLUDED IN THE QUO WABTEC P/N 06993307002 MULTILEVEL CALI NEW BEARINGS FOR DWB (SPINDLE AND INPI RING AND PINION GEAR ESTIMATED LABOR FOR REMOVAL AND 63189 501530 587767 588130 587768 588134 559612 563000 56161	SIMPLEX GRINNELL LP SIMPLEX GRINNELL LP WABTEC SIMMONS MACHINE TOOL CORP. SIMMONS MACHINE TOOL CORP. SIMMONS MACHINE TOOL CORP. WABTEC	77606461 N/A 1351877 153787 153787 153787 154200 1369263 1369263 1369263 1369263 1369263 1369263 1369263 1369263 1369263 1369263 1369263	11,221.00 0 33,642.43 117,547.60 117,547.60 30,595.00 31,850.00 7,589.44 70,034.44 3,900.00 7,644.00 23,955.75 20,381.60 24,087.00 10,800.00 3,420.00 178.48 470.4
B34800002 B34800002 B35730001 B35730001 B35730001 B35800002	SIMPLEXGRINNELL PERFORMED AN ONSITE S CHANGE ORDERS NOT INCLUDED IN THE QUO WABTEC P/N 06993307002 MULTILEVEL CALI NEW BEARINGS FOR DWB (SPINDLE AND INPI RING AND PINION GEAR ESTIMATED LABOR FOR REMOVAL AND 63189 501530 587767 588130 587768 588154 559612 563000 56161 588131	SIMPLEX GRINNELL LP SIMPLEX GRINNELL LP WABTEC SIMMONS MACHINE TOOL CORP. SIMMONS MACHINE TOOL CORP. SIMMONS MACHINE TOOL CORP. SIMMONS MACHINE TOOL CORP. WABTEC	77606461 N/A 1351877 153787 153787 153787 154200 1369263 1369263 1369263 1369263 1369263 1369263 1369263 1369263 1369263 1369263 1369263	11,221.00 0 33,642.43 117,547.60 117,547.60 30,595.00 31,850.00 7,589.44 70,034.44 3,900.00 7,644.00 23,955.75 20,381.60 24,087.00 10,800.00 3,420.00 178.48
B34800002 B34800002 B35730001 B35730001 B35730001 B35800002	SIMPLEXGRINNELL PERFORMED AN ONSITE S CHANGE ORDERS NOT INCLUDED IN THE QUO WABTEC P/N 06993307002 MULTILEVEL CALI NEW BEARINGS FOR DWB (SPINDLE AND INPI RING AND PINION GEAR ESTIMATED LABOR FOR REMOVAL AND 63189 501530 587767 588130 587768 588154 559612 563000 56161 588131	SIMPLEX GRINNELL LP SIMPLEX GRINNELL LP WABTEC SIMMONS MACHINE TOOL CORP. SIMMONS MACHINE TOOL CORP. SIMMONS MACHINE TOOL CORP. WABTEC	77606461 N/A 1351877 153787 153787 153787 154200 1369263 1369263 1369263 1369263 1369263 1369263 1369263 1369263 1369263 1369263 1369263	11,221.00 0 33,642.43 117,547.60 117,547.60 30,595.00 31,850.00 7,589.44 70,034.44 3,900.00 7,644.00 20,381.60 24,087.00 10,800.00 3,420.00 178.40 470.4 11,136.00
B34800002 B34800002 B35730001 B35730001 B35730001 B35800002	SIMPLEXGRINNELL PERFORMED AN ONSITE S CHANGE ORDERS NOT INCLUDED IN THE QUO WABTEC P/N 06993307002 MULTILEVEL CALI NEW BEARINGS FOR DWB (SPINDLE AND INPI RING AND PINION GEAR ESTIMATED LABOR FOR REMOVAL AND 63189 501530 587767 588130 587768 588154 559612 563000 56161 588131	SIMPLEX GRINNELL LP SIMPLEX GRINNELL LP WABTEC SIMMONS MACHINE TOOL CORP. SIMMONS MACHINE TOOL CORP. SIMMONS MACHINE TOOL CORP. SIMMONS MACHINE TOOL CORP. WABTEC	77606461 N/A 1351877 153787 153787 153787 154200 1369263 1369263 1369263 1369263 1369263 1369263 1369263 1369263 1369263 1369263 1369263	11,221.00 0 33,642.43 117,547.60 117,547.60 30,595.00 31,850.00 7,589.44 70,034.44 3,900.00 7,644.00 20,381.60 24,087.00 10,800.00 3,420.00 178.40 470.4 11,136.00
B34800002 B34800002 B35730001 B35730001 B35730001 B35800002	SIMPLEXGRINNELL PERFORMED AN ONSITE S CHANGE ORDERS NOT INCLUDED IN THE QUO WABTEC P/N 06993307002 MULTILEVEL CALI NEW BEARINGS FOR DWB (SPINDLE AND INPI RING AND PINION GEAR ESTIMATED LABOR FOR REMOVAL AND 63189 501530 587767 588130 587768 588154 559612 563000 56161 588131	SIMPLEX GRINNELL LP SIMPLEX GRINNELL LP WABTEC SIMMONS MACHINE TOOL CORP. SIMMONS MACHINE TOOL CORP. SIMMONS MACHINE TOOL CORP. SIMMONS MACHINE TOOL CORP. WABTEC	77606461 N/A 1351877 153787 153787 153787 154200 1369263 1369263 1369263 1369263 1369263 1369263 1369263 1369263 1369263 1369263 1369263	11,221.00 0 33,642.43 117,547.60 117,547.60 30,595.00 31,850.00 7,589.44 70,034.44 3,900.00 7,644.00 23,955.75 20,381.60 24,087.00 10,800.00 3,420.00 178.48 470.4 11,136.00 591.5

B38703001 B38703001	32	Orx Railway Corporation	45931	76,344.00
D007 00001		Orx Railway Corporation	46315	50,896.00
B38703001		Orx Railway Corporation	46757	50,896.00
				30,830.00
B38703001	PL42 GEARBOXES R&R NQNT 4036998-0100		N/A	247.260.00
B38703001		Orx Railway Corporation	45771	347,368.00
B38703001	PL42 BULL GEARS 83 TOOTH 21 PIN	ORX RAILWAY CORPORATION	N/A	C
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		B-46A00-002MS9	987,743.50
D40AUUUUZ	DEAKE PAKIS COST	BOMBARDIER MASS TRANSIT CORP	D-40AUU-UUZIVI39	98/,/43.50
P46 4 00 00 02				10 754 974 3
B46A00002				19,754,871.22
DE4472002	DEDECORA CTORA DALLA CE RECAIRCA CONTRA	LIALL CONSTRUCTION CO. 1910	2.052042	470 504 00
B51173002	PERFORM STORM DAMAGE REPAIRS AND MO		2-052913	176,534.35
B51173002	PERFORM STORM DAMAGE REPAIRS AND MO	HALL CONSTRUCTION CO. INC.	3-062813	313,578.73
B51173002	PERFORM STORM DAMAGE REPAIRS AND MO	HALL CONSTRUCTION CO. INC.	33-043013	94,743.03
B51173002	PERFORM STORM DAMAGE REPAIRS AND MO		4-072413	242,649.65
B51173002	PERFORM STORM DAMAGE REPAIRS AND MO		5-081613	114,722.99
B51173002 B51173002				41.424.74
B511/3002	PERFORM STORM DAMAGE REPAIRS AND MO	HALL CONSTRUCTION CO. INC.	6-092313	41,424.74
B51173002				983,653.49
B51185008	·	PB AMERICAS INC.	507641	5,809.73
B51185008		PB AMERICAS INC.	507651	5,320.66
B51185008				11,130.39
B51213003	CONSULTING AS SPECIFIED	HILL INTERNATIONAL INC	1	44,565.88
	CONSULTING AS SPECIFIED	HILL INTERNATIONAL INC	10S	109,983.75
		THEE INTERNATIONAL INC	1103	
B51213003		LULL INTERNIATIONIAL INC	110	
B51213003	CONSULTING AS SPECIFIED	HILL INTERNATIONAL INC	115	106,422.05
		HILL INTERNATIONAL INC HILL INTERNATIONAL INC	12S	106,422.0
B51213003	CONSULTING AS SPECIFIED			106,422.05 141,072.13
B51213003 B51213003 B51213003	CONSULTING AS SPECIFIED CONSULTING AS SPECIFIED CONSULTING AS SPECIFIED	HILL INTERNATIONAL INC HILL INTERNATIONAL INC	12S 13S	106,422.05 141,072.17 112,559.83
B51213003 B51213003 B51213003 B51213003	CONSULTING AS SPECIFIED CONSULTING AS SPECIFIED CONSULTING AS SPECIFIED CONSULTING AS SPECIFIED	HILL INTERNATIONAL INC HILL INTERNATIONAL INC HILL INTERNATIONAL INC	12S 13S 14S	106,422.05 141,072.1 112,559.8 118,000.1
B51213003 B51213003 B51213003 B51213003 B51213003	CONSULTING AS SPECIFIED	HILL INTERNATIONAL INC HILL INTERNATIONAL INC HILL INTERNATIONAL INC HILL INTERNATIONAL INC	12S 13S 14S 15S	106,422.05 141,072.17 112,559.83 118,000.17 111,389.30
B51213003 B51213003 B51213003 B51213003 B51213003 B51213003	CONSULTING AS SPECIFIED	HILL INTERNATIONAL INC	12S 13S 14S 15S 16S	106,422.05 141,072.17 112,559.81 118,000.17 111,389.30 95,401.07
B51213003 B51213003 B51213003 B51213003 B51213003 B51213003 B51213003	CONSULTING AS SPECIFIED	HILL INTERNATIONAL INC	12S 13S 14S 15S 16S	106,422.05 141,072.17 112,559.85 118,000.17 111,389.30 95,401.07 131,194.75
B51213003 B51213003 B51213003 B51213003 B51213003 B51213003 B51213003 B51213003	CONSULTING AS SPECIFIED	HILL INTERNATIONAL INC	12S 13S 14S 15S 16S 2	106,422.0 141,072.1 112,559.8 118,000.1 111,389.3 95,401.0 131,194.7 140,491.7
B51213003 B51213003 B51213003 B51213003 B51213003 B51213003 B51213003	CONSULTING AS SPECIFIED	HILL INTERNATIONAL INC	12S 13S 14S 15S 16S	106,422.0 141,072.1 112,559.8 118,000.1 111,389.3 95,401.0 131,194.7 140,491.7
B51213003 B51213003 B51213003 B51213003 B51213003 B51213003 B51213003 B51213003	CONSULTING AS SPECIFIED	HILL INTERNATIONAL INC	12S 13S 14S 15S 16S 2	106,422.03 141,072.17 112,559.83 118,000.17 111,389.33 95,401.07 131,194.77 140,491.78
B51213003 B51213003 B51213003 B51213003 B51213003 B51213003 B51213003 B51213003 B51213003 B51213003 B51213003 B51213003	CONSULTING AS SPECIFIED	HILL INTERNATIONAL INC	12S 13S 14S 15S 16S 2 3 4 5	106,422.03 141,072.1 112,559.8 118,000.1 111,389.3 95,401.07 131,194.7 140,491.7 169,509.7 142,921.8
B51213003 B51213003 B51213003 B51213003 B51213003 B51213003 B51213003 B51213003 B51213003 B51213003 B51213003 B51213003	CONSULTING AS SPECIFIED	HILL INTERNATIONAL INC	12S 13S 14S 15S 16S 2 3 4 5 6S	106,422.03 141,072.13 112,559.83 118,000.13 111,389.34 95,401.03 131,194.73 140,491.73 140,921.83 140,055.33
B51213003 B51213003 B51213003 B51213003 B51213003 B51213003 B51213003 B51213003 B51213003 B51213003 B51213003 B51213003 B51213003 B51213003	CONSULTING AS SPECIFIED	HILL INTERNATIONAL INC	12S 13S 14S 15S 16S 2 3 4 5 6S 7S	106,422.0 141,072.1 112,559.8 118,000.1 111,389.3 95,401.0 131,194.7 140,491.7 169,509.7 142,921.8 140,055.3 133,749.8
B51213003 B51213003 B51213003 B51213003 B51213003 B51213003 B51213003 B51213003 B51213003 B51213003 B51213003 B51213003 B51213003 B51213003 B51213003 B51213003	CONSULTING AS SPECIFIED	HILL INTERNATIONAL INC	12S 13S 14S 14S 15S 16S 2 3 4 5 6S 7S 8S	106,422.0! 141,072.1' 112,559.8' 118,000.1' 111,389.3(95,401.0' 131,194.7' 140,491.7(169,509.7' 142,921.8(140,055.8(133,749.8(136,589.9)
B51213003 B51213003 B51213003 B51213003 B51213003 B51213003 B51213003 B51213003 B51213003 B51213003 B51213003 B51213003	CONSULTING AS SPECIFIED	HILL INTERNATIONAL INC	12S 13S 14S 15S 16S 2 3 4 5 6S 7S	106,422.0! 141,072.1: 112,559.8: 118,000.1: 111,389.3(95,401.0: 131,194.7: 140,491.7(169,509.7: 142,921.8(140,055.3: 133,749.8(136,589.9:
B51213003 B51213003 B51213003 B51213003 B51213003 B51213003 B51213003 B51213003 B51213003 B51213003 B51213003 B51213003 B51213003 B51213003 B51213003 B51213003	CONSULTING AS SPECIFIED	HILL INTERNATIONAL INC	12S 13S 14S 14S 15S 16S 2 3 4 5 6S 7S 8S	106,422.09 141,072.17 112,559.81 118,000.17 111,389.36 95,401.07 131,194.77 140,491.77 169,509.77 142,921.81 140,055.33 133,749.81 136,589.93
B51213003 B51213003 B51213003 B51213003 B51213003 B51213003 B51213003 B51213003 B51213003 B51213003 B51213003 B51213003 B51213003 B51213003 B51213003 B51213003	CONSULTING AS SPECIFIED	HILL INTERNATIONAL INC	12S 13S 14S 14S 15S 16S 2 3 4 5 6S 7S 8S	106,422.0 141,072.1 112,559.8 118.000.1 111,389.3 95,401.0 131,194.7 140,491.7 169,509.7 142,921.8 140,055.3 133,749.8 136,589.9 161,587.9
B51213003	CONSULTING AS SPECIFIED	HILL INTERNATIONAL INC	12S 13S 14S 14S 15S 16S 2 3 4 5 6S 7S 8S 9S	106,422.09 141,072.11 112,559.81 118,000.11 111,389.30 95,401.01 131,194.77 140,491.78 140,955.31 133,749.88 136,589.99 161,587.98
B51213003 B51213003 B51213003 B51213003 B51213003 B51213003 B51213003 B51213003 B51213003 B51213003 B51213003 B51213003 B51213003 B51213003 B51213003 B51213003	CONSULTING AS SPECIFIED	HILL INTERNATIONAL INC	12S 13S 14S 14S 15S 16S 2 3 4 5 6S 7S 8S	106,422.09 141,072.17 112,559.81 118,000.17 111,389.36 95,401.07 131,194.77 140,491.77 169,509.77 142,921.81 140,055.33 133,749.81 136,589.93
B51213003	CONSULTING AS SPECIFIED MGMT CNTR 2551 PROJ NO. NJM1100	HILL INTERNATIONAL INC	12S 13S 14S 14S 15S 16S 2 3 4 5 6S 7S 8S 9S	106,422.09 141,072.11 112,559.81 118,000.11 111,389.30 95,401.01 131,194.77 140,491.78 140,955.31 133,749.88 136,589.99 161,587.98
B51213003	CONSULTING AS SPECIFIED	HILL INTERNATIONAL INC	12S 13S 14S 14S 15S 16S 2 3 4 5 6S 7S 8S 9S	106,422.01 141,072.11 112,559.81 118,000.11 111,389.31 95,401.01 131,194.71 140,491.71 169,509.71 142,921.81 140,055.31 133,749.81 136,589.91 161,587.91 1,995,495.31
B51213003	CONSULTING AS SPECIFIED MGMT CNTR 2551 PROJ NO. NJM1100 MGMT CNTR 2551 PROJ NO. NJM1100	HILL INTERNATIONAL INC AMERICAN ELECTRICAL TESTING CO. AMERICAN ELECTRICAL TESTING CO.	12S 13S 14S 14S 15S 16S 2 3 4 5 6S 7S 8S 9S 32833 32839 32905	106,422.0: 141,072.1: 112,559.8: 118,000.1: 111,389.3: 95,401.0: 131,194.7: 140,491.7: 140,921.8: 140,055.3: 133,749.8: 136,589.9: 1,995,495.3: 130,412.5: 326,772.5: 175,506.7:
B51213003	CONSULTING AS SPECIFIED MGMT CNTR 2551 PROJ NO. NJM1100	HILL INTERNATIONAL INC AMERICAN ELECTRICAL TESTING CO. AMERICAN ELECTRICAL TESTING CO. AMERICAN ELECTRICAL TESTING CO.	12S 13S 14S 14S 15S 16S 2 3 4 5 6S 7S 8S 9S 32833 32839 32905 32913	106,422.0: 141,072.1: 112,559.8: 118,000.1: 111,389.3: 95,401.0: 131,194.7: 140,491.7: 140,491.7: 140,055.3: 133,749.8: 136,589.9: 161,587.9: 1,995,495.3: 130,412.5: 175,506.7: 125,300.5:
B51213003	CONSULTING AS SPECIFIED MGMT CONSULTING AS SPECIFIED	HILL INTERNATIONAL INC AMERICAN ELECTRICAL TESTING CO.	12S 13S 14S 14S 15S 16S 2 3 4 5 6S 7S 8S 9S 32833 32833 32833 32839 32905 32913	106,422.01 141,072.11 112,559.81 118,000.11 111,389.31 95,401.01 131,194.77 140,491.71 169,509.71 142,921.81 140,055.31 133,749.81 136,589.91 161,587.91 1,995,495.31 130,412.50 326,772.51 175,506.77 125,300.51 79,971.51
B51213003	CONSULTING AS SPECIFIED MGMT CONSULTING AS SPECIFIED CONSULTING AS SPECIFIED CONSULTING AS SPECIFIED MGMT CONTR 2551 PROJ NO. NJM1100 MGMT CNTR 2551 PROJ NO. NJM1100 MGMT CNTR 2551 PROJ NO. NJM1100 MGMT CNTR 2551 PROJ NO. NJM1100	HILL INTERNATIONAL INC AMERICAN ELECTRICAL TESTING CO.	12S 13S 14S 14S 15S 16S 2 3 4 5 6S 7S 8S 9S 32833 32839 32905 32913 32972	106,422.0. 141,072.1. 112,559.8. 118,000.1. 111,389.3. 95,401.0. 131,194.7. 140,491.7. 169,509.7. 142,921.8. 140,055.3. 133,749.8. 136,589.9. 161,587.9. 1,995,495.3. 130,412.5. 326,772.5. 175,506.7. 125,300.7.
B51213003	CONSULTING AS SPECIFIED MGMT CNTR 2551 PROJ NO. NJM1100	HILL INTERNATIONAL INC AMERICAN ELECTRICAL TESTING CO.	12S 13S 14S 14S 15S 16S 2 3 4 5 6S 7S 8S 9S 32833 32839 32905 32913 32972 32973 339592	106,422.0! 141,072.1' 112,559.3' 118,000.1' 111,389.3(95,401.0' 131,194.7' 140,491.7(169,509.7' 142,921.8(140,055.3: 133,749.8(136,589.9) 161,587.9(1,995,495.3(1,995,49
B51213003	CONSULTING AS SPECIFIED MGMT CONSULTING AS SPECIFIED CONSULTING AS SPECIFIED CONSULTING AS SPECIFIED MGMT CONTR 2551 PROJ NO. NJM1100 MGMT CNTR 2551 PROJ NO. NJM1100 MGMT CNTR 2551 PROJ NO. NJM1100 MGMT CNTR 2551 PROJ NO. NJM1100	HILL INTERNATIONAL INC AMERICAN ELECTRICAL TESTING CO.	12S 13S 14S 14S 15S 16S 2 3 4 5 6S 7S 8S 9S 32833 32839 32905 32913 32972	106,422.0! 141,072.1' 112,559.3' 118,000.1' 111,389.3(95,401.0' 131,194.7' 140,491.7(169,509.7' 142,921.8(140,055.3: 133,749.8(136,589.9) 161,587.9(1,995,495.3(1,995,49
B51213003	CONSULTING AS SPECIFIED MGMT CNTR 2551 PROJ NO. NJM1100	HILL INTERNATIONAL INC AMERICAN ELECTRICAL TESTING CO.	12S 13S 14S 14S 15S 16S 2 3 4 5 6S 7S 8S 9S 32833 32839 32905 32913 32972 32973 339592	106,422.0: 141,072.1: 112,559.8: 118,000.1: 111,389.3i 95,401.0: 131,194.7: 140,491.7: 140,491.7: 140,495.3: 133,749.8i 136,589.9: 161,587.9i 1,995,495.3: 130,412.5: 175,506.7: 125,300.5i 79,971.5: 86,293.0i 13,420.0i
B51213003	CONSULTING AS SPECIFIED MGMT CNTR 2551 PROJ NO. NJM1100	HILL INTERNATIONAL INC AMERICAN ELECTRICAL TESTING CO.	12S 13S 14S 14S 15S 16S 2 3 4 5 6S 7S 8S 9S 32839 32839 32905 32913 32972 32973 39592 39675 39851	106,422.0: 141,072.1: 112,559.8: 118,000.1: 111,389.3: 95,401.0: 131,194.7: 140,491.7: 169,509.7: 142,921.8: 140,055.3: 133,749.8: 136,589.9: 161,587.9: 1,995,495.3: 130,412.5: 326,772.5: 175,506.7: 125,300.5: 79,971.5: 86,293.0: 19,420.0: 46,512.5:
B51213003	CONSULTING AS SPECIFIED MGMT CNTR 2551 PROJ NO. NJM1100	HILL INTERNATIONAL INC AMERICAN ELECTRICAL TESTING CO.	12S 13S 14S 14S 15S 16S 2 3 44 55 6S 75 8S 9S 32833 32839 32905 32913 32972 32973 32973 32973 32975 33987	106,422.01 141,072.11 112,559.31 118,000.11 111,389.31 95,401.01 131,194.77 140,491.71 169,509.71 142,921.81 140,055.31 136,589.91 161,587.91 1,995,495.31 130,412.50 326,772.51 175,506.77 125,300.50 79,971.51 86,293.00 3,825.00 19,420.00 46,512.50 24,817.50
B51213003	CONSULTING AS SPECIFIED MGMT CNTR 2551 PROJ NO. NJM1100	HILL INTERNATIONAL INC AMERICAN ELECTRICAL TESTING CO.	12S 13S 14S 14S 15S 16S 2 3 4 5 6S 7S 8S 9S 32833 32839 32905 32913 32972 32973 32972 32973 39592 39675 39887	106,422.01 141,072.11 112,559.81 118,000.11 111,389.31 95,401.01 131,194.77 140,491.71 140,491.71 140,055.31 133,749.81 136,589.91 161,587.91 1,995,495.31 130,412.51 326,772.51 175,506.77 125,300.71 125,300.11 186,293.01 18,420.01 46,512.51 24,817.51 5,200.00
B51213003	CONSULTING AS SPECIFIED MGMT CNTR 2551 PROJ NO. NJM1100	HILL INTERNATIONAL INC AMERICAN ELECTRICAL TESTING CO.	12S 13S 14S 14S 15S 16S 2 3 4 5 6S 7S 8S 9S 32833 32839 32905 32913 32973 32973 32973 32973 32975 339871 39887 39887 39887	106,422.01 141,072.11 112,559.81 118,000.11 111,389.31 95,401.01 131,194.71 140,491.71 140,491.71 140,491.71 140,551.31 133,749.81 136,589.91 130,412.51 326,772.51 125,300.51 79,971.51 86,293.01 19,420.00 46,512.51 24,817.55 5,200.01 6,460.00
B51213003	CONSULTING AS SPECIFIED MGMT CNTR 2551 PROJ NO. NJM1100	HILL INTERNATIONAL INC AMERICAN ELECTRICAL TESTING CO.	12S 13S 14S 14S 15S 16S 2 3 4 5 6S 7S 8S 9S 32833 32839 32905 32913 32972 32973 32972 32973 39592 39675 39887	106,422.0 141,072.1 112,559.8 118,000.1 111,389.3 95,401.0 131,194.7 140,491.7 140,491.7 140,055.3 133,749.8 136,589.9 161,587.9 1,995,495.3 130,412.5 326,772.5 175,506.7 125,300.5 79,971.5 86,293.0 19,420.0 46,512.5 24,817.5 5,200.0 6,460.0
B51213003	CONSULTING AS SPECIFIED MGMT CNTR 2551 PROJ NO. NJM1100	HILL INTERNATIONAL INC AMERICAN ELECTRICAL TESTING CO.	12S 13S 14S 14S 15S 16S 2 3 4 5 6S 7S 8S 9S 32833 32839 32905 32913 32973 32973 32973 32973 32975 339871 39887 39887 39887	106,422.0 141,072.1 112,559.8 118,000.1 111,389.3 95,401.0 131,194.7 140,491.7 169,509.7 142,921.8 140,055.3 133,749.8 136,589.9 161,587.9 1,995,495.3 130,412.5 326,772.5 175,506.7 125,300.5 79,971.5 86,293.0 19,420.0 46,512.5 24,817.5 5,200.0 6,460.0 3,770.0
B51213003	CONSULTING AS SPECIFIED MGMT CNTR 2551 PROJ NO. NJM1100	HILL INTERNATIONAL INC AMERICAN ELECTRICAL TESTING CO.	12S 13S 14S 14S 15S 16S 16S 2 3 4 5 6S 7S 8S 9S 3293 32935 32933 32972 32973 32973 32973 32973 32975 32973 32975 32973 32975 32978	106,422.01 141,072.11 112,559.81 118,000.11 111,389.31 95,401.01 131,194.77 140,491.71 169,509.71 142,921.81 140,055.31 133,749.81 136,589.91 161,587.91 1,995,495.31 130,412.50 326,772.51 175,506.77 125,300.51 79,971.51 86,293.01 19,420.01 46,512.51 24,817.51 5,200.01 6,460.00 3,770.00 6,400.00
B51213003 B51298001	CONSULTING AS SPECIFIED MGMT CNTR 2551 PROJ NO. NJM1100	HILL INTERNATIONAL INC AMERICAN ELECTRICAL TESTING CO.	12S 13S 14S 14S 15S 16S 2 3 4 5 6S 7S 8S 9S 3283 32839 32905 32913 32972 32973 32972 32973 32973 339592 339592 33987 33987 39887 39959 40007 40078 40180	106,422.01 141,072.11 112,559.81 118,000.11 111,389.31 95,401.01 131,194.77 140,491.71 169,509.71 142,921.81 140,055.31 136,589.91 161,587.91 1,995,495.31 130,412.50 326,772.51 175,506.71 125,300.71
B51213003	CONSULTING AS SPECIFIED MGMT CNTR 2551 PROJ NO. NJM1100 MGMT CNTR 2551 PROJ NO. NJM1100	HILL INTERNATIONAL INC AMERICAN ELECTRICAL TESTING CO.	12S 13S 14S 14S 15S 16S 16S 2 3 4 5 6S 7S 8S 9S 32913 32905 32913 32905 32913 32972 32973 39592 39675 39851 39887 39959 40007 40078 40180 40180	106,422.0: 141,072.1: 112,559.8: 118,000.1: 111,389.3: 95,401.0: 131,194.7: 140,491.7: 140,491.7: 140,491.7: 140,551.3: 133,749.8: 136,589.9: 130,412.5: 326,772.5: 175,506.7: 125,300.5: 79,971.5: 86,293.0: 19,420.0: 46,512.5: 24,817.5: 5,200.0: 6,460.0: 3,770.0: 6,470.0: 6,470.0: 1,200.0:
B51213003	CONSULTING AS SPECIFIED MGMT CNTR 2551 PROJ NO. NJM1100	HILL INTERNATIONAL INC AMERICAN ELECTRICAL TESTING CO.	12S 13S 14S 14S 15S 16S 2 3 4 5 6S 7S 8S 9S 3283 32839 32905 32913 32972 32973 32972 32973 32973 339592 339592 33987 33987 39887 39959 40007 40078 40180	106,422.0 141,072.1 112,559.8 118,000.1 111,389.3 95,401.0 131,194.7 140,491.7 140,491.7 140,491.7 140,555.3 133,749.8 136,589.9 161,587.9 1,995,495.3 130,412.5 326,772.5 175,506.7 125,300.5 79,971.5 86,293.0 3,825.0 19,420.0 46,512.5 24,817.5 5,200.0 6,460.0 3,770.0 6,400.0 7,500.0 1,200.0
B51213003 B51213001 B51298001	CONSULTING AS SPECIFIED MGMT CNTR 2551 PROJ NO. NJM1100 MGMT CNTR 2551 PROJ NO. NJM1100	HILL INTERNATIONAL INC AMERICAN ELECTRICAL TESTING CO.	12S 13S 14S 14S 15S 16S 16S 2 3 4 5 6S 7S 8S 9S 32913 32905 32913 32905 32913 32972 32973 39592 39675 39851 39887 39959 40007 40078 40180 40180	106,422.0 141,072.1 112,559.8 118,000.1 111,389.3 95,401.0 131,194.7 140,491.7 169,509.7 142,921.8 140,055.3 133,749.8 136,589.9 161,587.9 1,995,495.3 130,412.5 326,772.5 175,506.7 125,300.5 79,971.5 86,293.0 3,825.0 19,420.0 46,512.5 24,817.5 5,200.0 6,460.0 7,500.0 1,200.0 3,700.0 3,200.0
B51213003	CONSULTING AS SPECIFIED MGMT CNTR 2551 PROJ NO. NJM1100 MGMT CNTR 2551 PROJ NO. NJM1100	HILL INTERNATIONAL INC AMERICAN ELECTRICAL TESTING CO.	12S 13S 14S 14S 15S 16S 16S 2 3 4 5 6S 7S 8S 9S 32913 32905 32913 32905 32913 32972 32973 39592 39675 39851 39887 39959 40007 40078 40180 40180	106,422.0 141,072.1 112,559.8 118,000.1 111,389.3 95,401.0 131,194.7 140,491.7 140,921.8 140,055.3 133,749.8 136,589.9 161,587.9 1,995,495.3 130,412.5 326,772.5 175,506.7 125,300.7 19,420.0 19,420.0 19,420.0 6,460.0 3,770.0 6,400.0 7,500.0

B51298002 SYSTEM WIDE SANDY WORK AMERICAN ELECTRICAL TESTING CO. 333	36
B51298002 SYSTEM WIDE SANDY WORK AMERICAN ELECTRICAL TESTING CO. 336 B51298002 SYSTEM WIDE SANDY WORK AMERICAN ELECTRICAL TESTING CO. 337 B51298002 SYSTEM WIDE SANDY WORK AMERICAN ELECTRICAL TESTING CO. 338 B51298002 SYSTEM WIDE SANDY WORK AMERICAN ELECTRICAL TESTING CO. 338 B51298002 SYSTEM WIDE SANDY WORK AMERICAN ELECTRICAL TESTING CO. 338 B51298002 SYSTEM WIDE SANDY WORK AMERICAN ELECTRICAL TESTING CO. 338 B51298002 SYSTEM WIDE SANDY WORK AMERICAN ELECTRICAL TESTING CO. 338 B51298002 SYSTEM WIDE SANDY WORK AMERICAN ELECTRICAL TESTING CO. 338 B51298002 SYSTEM WIDE SANDY WORK AMERICAN ELECTRICAL TESTING CO. 338 B51298002 SYSTEM WIDE SANDY WORK AMERICAN ELECTRICAL TESTING CO. 338 B51298002 SYSTEM WIDE SANDY WORK AMERICAN ELECTRICAL TESTING CO. 338 B51298002 SYSTEM WIDE SANDY WORK AMERICAN ELECTRICAL TESTING CO. 338 B51298002 SYSTEM WIDE SANDY WORK AMERICAN ELECTRICAL TESTING CO. 338 B51298002 SYSTEM WIDE SANDY WORK AMERICAN ELECTRICAL TESTING CO. 338 B51298002 SYSTEM WIDE SANDY WORK AMERICAN ELECTRICAL TESTING CO. 338 B51298002 SYSTEM WIDE SANDY WORK AMERICAN ELECTRICAL TESTING CO. 338 B51298002 SYSTEM WIDE SANDY WORK AMERICAN ELECTRICAL TESTING CO. 338 B51298002 SYSTEM WIDE SANDY WORK AMERICAN ELECTRICAL TESTING CO. 338 B51298002 SYSTEM WIDE SANDY WORK AMERICAN ELECTRICAL TESTING CO. 338 B51298002 SYSTEM WIDE SANDY WORK AMERICAN ELECTRICAL TESTING CO. 338 B51298002 DESIGN SERVICES FOR EMERGENCY REPAIRS HNTB CORPORATION 14-47791-DS-002 B51299001 DESIGN SERVICES FOR EMERGENCY REPAIRS HNTB CORPORATION 17-47791-DS-003 B51299002 DESIGN SERVICES FOR EMERGENCY REPAIRS HNTB CORPORATION 23-47791-DS-003 B51299002 DESIGN SERVICES FOR EMERGENCY REPAIRS HNTB CORPORATION 27-47791-DS-003 B51299002 DESIGN SERVICES FOR EMERGENCY REPAIRS HNTB CORPORATION 33-47791-DS-003 B51299002 DESIGN SERVICES FOR EMERGENCY REPAIRS	62 205,898 63 155,382 59 107,341 62 155,723 30 121,549 31 63,475 90 12,104 91 8,255 40 4,420 41 35,693 90 15,016 94 30,704 1,226,954 58,375 763 59,138 61,889 48,673 12,853 14,984
B51298002	63 155,382 59 107,341 62 155,723 30 121,549 31 63,475 90 12,104 91 8,255 40 4,420 41 35,693 90 15,016 94 30,704 1,226,954 58,375 763 59,138 61,889 48,673 12,853 14,984
B51298002 SYSTEM WIDE SANDY WORK AMERICAN ELECTRICAL TESTING CO. 333	59 107,341 62 155,723 30 121,549 31 63,475 90 12,104 91 8,255 40 4,420 41 35,693 90 15,016 94 30,704 1,226,954 58,375 763 59,138 61,889 48,673 12,853 14,984
B51298002 SYSTEM WIDE SANDY WORK AMERICAN ELECTRICAL TESTING CO. 333 335 336 336 337 337 337 338	62 155,723 30 121,549 31 63,475 90 12,104 91 8,255 40 4,420 41 35,693 90 15,016 94 30,704 1,226,954 58,375 763 59,138 61,889 48,673 12,853 14,984
B51298002 SYSTEM WIDE SANDY WORK AMERICAN ELECTRICAL TESTING CO. 332	30 121,549 31 63,475 90 12,104 91 8,255 40 4,420 41 35,693 90 15,016 94 30,704 1,226,954 58,375 763 59,138 61,889 48,673 12,853 14,984
B51298002 SYSTEM WIDE SANDY WORK AMERICAN ELECTRICAL TESTING CO. 33. B51298002 SYSTEM WIDE SANDY WORK AMERICAN ELECTRICAL TESTING CO. 33. B51298002 SYSTEM WIDE SANDY WORK AMERICAN ELECTRICAL TESTING CO. 33. B51298002 SYSTEM WIDE SANDY WORK AMERICAN ELECTRICAL TESTING CO. 33. B51298002 SYSTEM WIDE SANDY WORK AMERICAN ELECTRICAL TESTING CO. 33. B51298002 SYSTEM WIDE SANDY WORK AMERICAN ELECTRICAL TESTING CO. 33. B51298002 SYSTEM WIDE SANDY WORK AMERICAN ELECTRICAL TESTING CO. 33. B51298002 SYSTEM WIDE SANDY WORK AMERICAN ELECTRICAL TESTING CO. 33. B51298002 SYSTEM WIDE SANDY WORK AMERICAN ELECTRICAL TESTING CO. 33. B51298002 SYSTEM WIDE SANDY WORK AMERICAN ELECTRICAL TESTING CO. 33. B51298002 SYSTEM WIDE SANDY WORK AMERICAN ELECTRICAL TESTING CO. 33. B51299002 DESIGN SERVICES FOR EMERGENCY REPAIRS HNTB CORPORATION 11-47791-DS-002 B51299001 DESIGN SERVICES FOR EMERGENCY REPAIRS HNTB CORPORATION 19-47791-DS-002 B51299002 DESIGN SERVICES FOR EMERGENCY REPAIRS HNTB CORPORATION 17-47791-DS-003 B51299002 DESIGN SERVICES FOR EMERGENCY REPAIRS HNTB CORPORATION 21-47791-DS-003 B51299002 DESIGN SERVICES FOR EMERGENCY REPAIRS HNTB CORPORATION 25-47791-DS-003 B51299002 DESIGN SERVICES FOR EMERGENCY REPAIRS HNTB CORPORATION 25-47791-DS-003 B51299002 DESIGN SERVICES FOR EMERGENCY REPAIRS HNTB CORPORATION 25-47791-DS-003 B51299002 DESIGN SERVICES FOR EMERGENCY REPAIRS HNTB CORPORATION 27-47791-DS-003 B51299002 DESIGN SERVICES FOR EMERGENCY REPAIRS HNTB CORPORATION 27-47791-DS-003 B51299002 DESIGN SERVICES FOR EMERGENCY REPAIRS HNTB CORPORATION 27-47791-DS-003 B51299002 DESIGN SERVICES FOR EMERGENCY REPAIRS HNTB CORPORATION 31-47791-DS-003 B51299002 DESIGN SERVICES FOR EMERGENCY REPAIRS HNTB CORPORATION 31-47791-DS-003 B51299002 DESIGN SERVICES FOR EMERGENCY REPAIRS HNTB CORPORATION 31-47791-DS-003 B51299002 DESIGN SERVICES FOR EMERGENCY REPAIRS HNTB CORPORATION 31-47791-DS-003 B51299002 DESIGN SERVICES FOR EMERGENCY REPAIRS HNTB CORPORATION 31-47791-DS-003 B51299002 DESIGN SERVICES FOR EMERGENCY REPAIRS HNTB CORPORATION 31-4779	31 63.475 90 12.104 91 8.255 40 4,420 41 35,693 90 15,016 94 30,704 1,226,954 58,375 763 59,138 61,889 48,673 12,853 14,984
B51298002 SYSTEM WIDE SANDY WORK AMERICAN ELECTRICAL TESTING CO. 33. B51298002 SYSTEM WIDE SANDY WORK AMERICAN ELECTRICAL TESTING CO. 33. B51298002 SYSTEM WIDE SANDY WORK AMERICAN ELECTRICAL TESTING CO. 33. B51298002 SYSTEM WIDE SANDY WORK AMERICAN ELECTRICAL TESTING CO. 33. B51298002 SYSTEM WIDE SANDY WORK AMERICAN ELECTRICAL TESTING CO. 33. B51298002 SYSTEM WIDE SANDY WORK AMERICAN ELECTRICAL TESTING CO. 33. B51298002 SYSTEM WIDE SANDY WORK AMERICAN ELECTRICAL TESTING CO. 33. B51298002 SYSTEM WIDE SANDY WORK AMERICAN ELECTRICAL TESTING CO. 33. B51298002 SYSTEM WIDE SANDY WORK AMERICAN ELECTRICAL TESTING CO. 33. B51298002 SYSTEM WIDE SANDY WORK AMERICAN ELECTRICAL TESTING CO. 33. B51299002 DESIGN SERVICES FOR EMERGENCY REPAIRS HNTB CORPORATION 14-47791-D5-002 B51299001 DESIGN SERVICES FOR EMERGENCY REPAIRS HNTB CORPORATION 19-47791-D5-002 B51299001 DESIGN SERVICES FOR EMERGENCY REPAIRS HNTB CORPORATION 17-47791-D5-003 B51299002 DESIGN SERVICES FOR EMERGENCY REPAIRS HNTB CORPORATION 21-47791-D5-003 B51299002 DESIGN SERVICES FOR EMERGENCY REPAIRS HNTB CORPORATION 21-47791-D5-003 B51299002 DESIGN SERVICES FOR EMERGENCY REPAIRS HNTB CORPORATION 25-47791-D5-003 B51299002 DESIGN SERVICES FOR EMERGENCY REPAIRS HNTB CORPORATION 25-47791-D5-003 B51299002 DESIGN SERVICES FOR EMERGENCY REPAIRS HNTB CORPORATION 25-47791-D5-003 B51299002 DESIGN SERVICES FOR EMERGENCY REPAIRS HNTB CORPORATION 27-47791-D5-003 B51299002 DESIGN SERVICES FOR EMERGENCY REPAIRS HNTB CORPORATION 27-47791-D5-003 B51299002 DESIGN SERVICES FOR EMERGENCY REPAIRS HNTB CORPORATION 27-47791-D5-003 B51299002 DESIGN SERVICES FOR EMERGENCY REPAIRS HNTB CORPORATION 31-47791-D5-003 B51299002 DESIGN SERVICES FOR EMERGENCY REPAIRS HNTB CORPORATION 31-47791-D5-003 B51299002 DESIGN SERVICES FOR EMERGENCY REPAIRS HNTB CORPORATION 31-47791-D5-003 B51299002 DESIGN SERVICES FOR EMERGENCY REPAIRS HNTB CORPORATION 31-47791-D5-003 B51299002 DESIGN SERVICES FOR EMERGENCY REPAIRS HNTB CORPORATION 31-47791-D5-003 B51299002 DESIGN SERVICES FOR EMERGENCY REPAIRS HNTB CORPORA	31 63.475 90 12.104 91 8.255 40 4,420 41 35,693 90 15,016 94 30,704 1,226,954 58,375 763 59,138 61,889 48,673 12,853 14,984
B51298002 SYSTEM WIDE SANDY WORK AMERICAN ELECTRICAL TESTING CO. 332 B51298002 SYSTEM WIDE SANDY WORK AMERICAN ELECTRICAL TESTING CO. 333 B51298002 SYSTEM WIDE SANDY WORK AMERICAN ELECTRICAL TESTING CO. 333 B51298002 SYSTEM WIDE SANDY WORK AMERICAN ELECTRICAL TESTING CO. 333 B51298002 SYSTEM WIDE SANDY WORK AMERICAN ELECTRICAL TESTING CO. 333 B51298002 SYSTEM WIDE SANDY WORK AMERICAN ELECTRICAL TESTING CO. 333 B51298002 SYSTEM WIDE SANDY WORK AMERICAN ELECTRICAL TESTING CO. 333 B51298002 SYSTEM WIDE SANDY WORK AMERICAN ELECTRICAL TESTING CO. 333 B51298002 SYSTEM WIDE SANDY WORK AMERICAN ELECTRICAL TESTING CO. 333 B51298002 DESIGN SERVICES FOR EMERGENCY REPAIRS HNTB CORPORATION 11-47791-DS-002 B51299001 DESIGN SERVICES FOR EMERGENCY REPAIRS HNTB CORPORATION 19-47791-DS-002 B51299001 DESIGN SERVICES FOR EMERGENCY REPAIRS HNTB CORPORATION 17-47791-DS-003 B51299002 DESIGN SERVICES FOR EMERGENCY REPAIRS HNTB CORPORATION 21-47791-DS-003 B51299002 DESIGN SERVICES FOR EMERGENCY REPAIRS HNTB CORPORATION 21-47791-DS-003 B51299002 DESIGN SERVICES FOR EMERGENCY REPAIRS HNTB CORPORATION 22-47791-DS-003 B51299002 DESIGN SERVICES FOR EMERGENCY REPAIRS HNTB CORPORATION 25-47791-DS-003 B51299002 DESIGN SERVICES FOR EMERGENCY REPAIRS HNTB CORPORATION 27-47791-DS-003 B51299002 DESIGN SERVICES FOR EMERGENCY REPAIRS HNTB CORPORATION 27-47791-DS-003 B51299002 DESIGN SERVICES FOR EMERGENCY REPAIRS HNTB CORPORATION 27-47791-DS-003 B51299002 DESIGN SERVICES FOR EMERGENCY REPAIRS HNTB CORPORATION 27-47791-DS-003 B51299002 DESIGN SERVICES FOR EMERGENCY REPAIRS HNTB CORPORATION 31-47791-DS-003 B51299002 DESIGN SERVICES FOR EMERGENCY REPAIRS HNTB CORPORATION 31-47791-DS-003 B51299002 DESIGN SERVICES FOR EMERGENCY REPAIRS HNTB CORPORATION 31-47791-DS-003 B51299002 DESIGN SERVICES FOR EMERGENCY REPAIRS HNTB CORPORATION 31-47791-DS-003 B51299002 DESIGN SERVICES FOR EMERGENCY REPAIRS HNTB CORPORATION 31-47791-DS-003 B51299002 DESIGN SERVICES FOR EMERGENCY REPAIRS HNTB CORPORATION 31-47791-DS-003 B51299002 DESIGN SERVICES FOR EMERGENCY REPAIRS	90 12,104 91 8,255 40 4,420 41 35,693 90 15,016 94 30,704 1,226,954 58,375 763 59,138 61,889 48,673 12,853 14,984
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B51298002 SYSTEM WIDE SANDY WORK AMERICAN ELECTRICAL TESTING CO. B51298002 SYSTEM WIDE SANDY WORK AMERICAN ELECTRICAL TESTING CO. B51298002 SYSTEM WIDE SANDY WORK AMERICAN ELECTRICAL TESTING CO. B51298002 SYSTEM WIDE SANDY WORK AMERICAN ELECTRICAL TESTING CO. B51298002 B51299001 DESIGN SERVICES FOR EMERGENCY REPAIRS HOTB CORPORATION 14-47791-DS-002 B51299001 DESIGN SERVICES FOR EMERGENCY REPAIRS HOTB CORPORATION 19-47791-DS-002 B51299001 DESIGN SERVICES FOR EMERGENCY REPAIRS HOTB CORPORATION 17-47791-DS-003 B51299002 DESIGN SERVICES FOR EMERGENCY REPAIRS HOTB CORPORATION 21-47791-DS-003 B51299002 DESIGN SERVICES FOR EMERGENCY REPAIRS HOTB CORPORATION 21-47791-DS-003 B51299002 DESIGN SERVICES FOR EMERGENCY REPAIRS HOTB CORPORATION 23-47791-DS-003 B51299002 DESIGN SERVICES FOR EMERGENCY REPAIRS HOTB CORPORATION 25-47791-DS-003 B51299002 DESIGN SERVICES FOR EMERGENCY REPAIRS HOTB CORPORATION 25-47791-DS-003 B51299002 DESIGN SERVICES FOR EMERGENCY REPAIRS HOTB CORPORATION 27-47791-DS-003 B51299002 DESIGN SERVICES FOR EMERGENCY REPAIRS HOTB CORPORATION 27-47791-DS-003 B51299002 DESIGN SERVICES FOR EMERGENCY REPAIRS HOTB CORPORATION 29-47791-DS-003 B51299002 DESIGN SERVICES FOR EMERGENCY REPAIRS HOTB CORPORATION 31-47791-DS-003 B51299002 DESIGN SERVICES FOR EMERGENCY REPAIRS HOTB CORPORATION 31-47791-DS-003 B51299002 DESIGN SERVICES FOR EMERGENCY REPAIRS HOTB CORPORATION 33-47791-DS-003 B51299002 DESIGN SERVICES FOR EMERGENCY REPAIRS HOTB CORPORATION 35-47791-DS-003 B51299002 DESIGN SERVICES FOR EMERGENCY REPAIRS HOTB CORPORATION 35-47791-DS-003 B51299002 DESIGN SERVICES FOR EMERGENCY REPAIRS HOTB CORPORATION 35-47791-DS-003 B51299002 DESIGN SERVICES FOR EMERGENCY REPAIRS HOTB CORPORATION 35-47791-DS-003 B51299002 DESIGN SERVICES FOR EMERGENCY REPAIRS HOTB CORPORATION 35-47791-DS-003 B51299002 DESIGN SERVICES FOR EMERGENCY REPAIRS HOTB CORPORATION 35-47791-DS-003 B51299002 DESIGN SERVICES FOR EMERGENCY REPAIRS HOTB CORPORATION 36-47791-DS-003 B51299002 DESIGN SERVICES FOR EMERGENCY REPAIRS HO	41 35,693 90 15,016 94 30,704 1,226,954 58,375 763 59,138 61,889 48,673 12,853 14,984
B51298002 SYSTEM WIDE SANDY WORK AMERICAN ELECTRICAL TESTING CO. 333 B51298002 SYSTEM WIDE SANDY WORK AMERICAN ELECTRICAL TESTING CO. 333 B51298002 SYSTEM WIDE SANDY WORK AMERICAN ELECTRICAL TESTING CO. 333 B51298002 SYSTEM WIDE SANDY WORK AMERICAN ELECTRICAL TESTING CO. 333 B51299001 DESIGN SERVICES FOR EMERGENCY REPAIRS HNTB CORPORATION 14-47791-DS-002 B51299001 DESIGN SERVICES FOR EMERGENCY REPAIRS HNTB CORPORATION 19-47791-DS-002 B51299002 DESIGN SERVICES FOR EMERGENCY REPAIRS HNTB CORPORATION 21-47791-DS-003 B51299002 DESIGN SERVICES FOR EMERGENCY REPAIRS HNTB CORPORATION 23-47791-DS-003 B51299002 DESIGN SERVICES FOR EMERGENCY REPAIRS HNTB CORPORATION 25-47791-DS-003 B51299002 DESIGN SERVICES FOR EMERGENCY REPAIRS HNTB CORPORATION 25-47791-DS-003 B51299002 DESIGN SERVICES FOR EMERGENCY REPAIRS HNTB CORPORATION 29-47791-DS-003 B51299002 DESIGN SERVICES FOR EMERGENCY REPAIRS HNTB CORPORATION 29-47791-DS-003 B51299002 DESIGN SERVICES FOR EMERGENCY REPAIRS HNTB CORPORATION 31-47791-DS-003 B51299002 DESIGN SERVICES FOR EMERGENCY REPAIRS HNTB CORPORATION 31-47791-DS-003 B51299002 DESIGN SERVICES FOR EMERGENCY REPAIRS HNTB CORPORATION 31-47791-DS-003 B51299002 DESIGN SERVICES FOR EMERGENCY REPAIRS HNTB CORPORATION 33-47791-DS-003 B51299002 DESIGN SERVICES FOR EMERGENCY REPAIRS HNTB CORPORATION 33-47791-DS-003 B51299002 DESIGN SERVICES FOR EMERGENCY REPAIRS HNTB CORPORATION 33-47791-DS-003 B51299002 DESIGN SERVICES FOR EMERGENCY REPAIRS HNTB CORPORATION 36-47791-DS-003 B51299002 DESIGN SERVICES FOR EMERGENCY REPAIRS HNTB CORPORATION 36-47791-DS-003 B51299002 DESIGN SERVICES FOR EMERGENCY REPAIRS HNTB CORPORATION 36-47791-DS-003 B51299002 DESIGN SERVICES FOR EMERGENCY REPAIRS HNTB CORPORATION 36-47791-DS-003 B51299002 DESIGN SERVICES FOR EMERGENCY REPAIRS HNTB CORPORATION 36-47791-DS-003 B51299002 DESIGN SERVICES FOR EMERGENCY REPAIRS HNTB CORPORATION 36-47791-DS-003 B51299002 DESIGN SERVICES FOR EMERGENCY REPAIRS HNTB CORPORATION 36-47791-DS-003	90 15,016 94 30,704 1,226,954 58,375 763 59,138 61,889 48,673 12,853 14,984
B51298002 SYSTEM WIDE SANDY WORK AMERICAN ELECTRICAL TESTING CO. 333 B51298002 B51299001 DESIGN SERVICES FOR EMERGENCY REPAIRS HNTB CORPORATION 14-47791-D5-002 B51299001 DESIGN SERVICES FOR EMERGENCY REPAIRS HNTB CORPORATION 19-47791-D5-002 B51299002 DESIGN SERVICES FOR EMERGENCY REPAIRS HNTB CORPORATION 17-47791-D5-003 B51299002 DESIGN SERVICES FOR EMERGENCY REPAIRS HNTB CORPORATION 21-47791-D5-003 B51299002 DESIGN SERVICES FOR EMERGENCY REPAIRS HNTB CORPORATION 23-47791-D5-003 B51299002 DESIGN SERVICES FOR EMERGENCY REPAIRS HNTB CORPORATION 25-47791-D5-003 B51299002 DESIGN SERVICES FOR EMERGENCY REPAIRS HNTB CORPORATION 27-47791-D5-003 B51299002 DESIGN SERVICES FOR EMERGENCY REPAIRS HNTB CORPORATION 27-47791-D5-003 B51299002 DESIGN SERVICES FOR EMERGENCY REPAIRS HNTB CORPORATION 31-47791-D5-003 B51299002 DESIGN SERVICES FOR EMERGENCY REPAIRS HNTB CORPORATION 33-47791-D5-003 B51299002 DESIGN SERVICES FOR EMERGENCY REPAIRS HNTB CORPORATION 33-47791-D5-003 B51299002 DESIGN SERVICES FOR EMERGENCY REPAIRS HNTB CORPORATION 33-47791-D5-003 B51299002 D	94 30,704 1,226,954 58,375 763 59,138 61,889 48,673 12,853 14,984
B51298002 DESIGN SERVICES FOR EMERGENCY REPAIRS HNTB CORPORATION 14-47791-DS-002 B51299001 DESIGN SERVICES FOR EMERGENCY REPAIRS HNTB CORPORATION 19-47791-DS-002 17-47791-DS-002 17-47791-DS-002 18-1299002 DESIGN SERVICES FOR EMERGENCY REPAIRS HNTB CORPORATION 17-47791-DS-003 18-1299002 DESIGN SERVICES FOR EMERGENCY REPAIRS HNTB CORPORATION 21-47791-DS-003 18-1299002 DESIGN SERVICES FOR EMERGENCY REPAIRS HNTB CORPORATION 23-47791-DS-003 18-1299002 DESIGN SERVICES FOR EMERGENCY REPAIRS HNTB CORPORATION 25-47791-DS-003 18-1299002 DESIGN SERVICES FOR EMERGENCY REPAIRS HNTB CORPORATION 27-47791-DS-003 18-1299002 DESIGN SERVICES FOR EMERGENCY REPAIRS HNTB CORPORATION 27-47791-DS-003 18-1299002 DESIGN SERVICES FOR EMERGENCY REPAIRS HNTB CORPORATION 29-47791-DS-003 18-1299002 DESIGN SERVICES FOR EMERGENCY REPAIRS HNTB CORPORATION 29-47791-DS-003 18-1299002 DESIGN SERVICES FOR EMERGENCY REPAIRS HNTB CORPORATION 31-47791-DS-003 18-1299002 DESIGN SERVICES FOR EMERGENCY REPAIRS HNTB CORPORATION 31-47791-DS-003 18-1299002 DESIGN SERVICES FOR EMERGENCY REPAIRS HNTB CORPORATION 31-47791-DS-003 18-1299002 DESIGN SERVICES FOR EMERGENCY REPAIRS HNTB CORPORATION 33-47791-DS-003 18-1299002 DESIGN SERVICES FOR EMERGENCY REPAIRS HNTB CORPORATION 33-47791-DS-003 18-1299002 DESIGN SERVICES FOR EMERGENCY REPAIRS HNTB CORPORATION 36-47791-DS-003 18-1299002 DESIGN SERVICES FOR EMERGENCY REPAIRS HNTB CORPORATION 36-47791-DS-003 18-1299002 DESIGN SERVICES FOR EMERGENCY REPAIRS HNTB CORPORATION 36-47791-DS-003 18-1299002 DESIGN SERVICES FOR EMERGENCY REPAIRS HNTB CORPORATION 36-47791-DS-003 18-1299002 DESIGN SERVICES FOR EMERGENCY REPAIRS HNTB CORPORATION 36-47791-DS-003 18-1299002 DESIGN SERVICES FOR EMERGENCY REPAIRS HNTB CORPORATION 36-47791-DS-003 18-1299002 DESIGN SERVICES FOR EMERGENCY REPAIRS HNTB CORPORATION 38-47791-DS-003 18-1299002 DESIGN SE	1,226,954 58,375 763 59,138 61,889 48,673 12,853 14,984
B51299001 DESIGN SERVICES FOR EMERGENCY REPAIRS HNTB CORPORATION 14-47791-DS-002	58,375 763 59,138 61,889 48,673 12,853 14,984
B51299001 DESIGN SERVICES FOR EMERGENCY REPAIRS HNTB CORPORATION 14-47791-DS-002	58,375 763 59,138 61,889 48,673 12,853 14,984
B51299001 DESIGN SERVICES FOR EMERGENCY REPAIRS HNTB CORPORATION 19-47791-DS-002 B51299001 B51299002 DESIGN SERVICES FOR EMERGENCY REPAIRS HNTB CORPORATION 17-47791-DS-003 B51299002 DESIGN SERVICES FOR EMERGENCY REPAIRS HNTB CORPORATION 21-47791-DS-003 B51299002 DESIGN SERVICES FOR EMERGENCY REPAIRS HNTB CORPORATION 23-47791-DS-003 B51299002 DESIGN SERVICES FOR EMERGENCY REPAIRS HNTB CORPORATION 25-47791-DS-003 B51299002 DESIGN SERVICES FOR EMERGENCY REPAIRS HNTB CORPORATION 27-47791-DS-003 B51299002 DESIGN SERVICES FOR EMERGENCY REPAIRS HNTB CORPORATION 29-47791-DS-003 B51299002 DESIGN SERVICES FOR EMERGENCY REPAIRS HNTB CORPORATION 31-47791-DS-003 B51299002 DESIGN SERVICES FOR EMERGENCY REPAIRS HNTB CORPORATION 31-47791-DS-003 B51299002 DESIGN SERVICES FOR EMERGENCY REPAIRS HNTB CORPORATION 33-47791-DS-003 B51299002 DESIGN SERVICES FOR EMERGENCY REPAIRS HNTB CORPORATION 36-47791-DS-003 B51299002 DESIGN SERVICES FOR EMERGENCY REPAIRS HNTB CORPORATION 36-47791-DS-003	763 59,138 61,889 48,673 12,853 14,984
B51299001 DESIGN SERVICES FOR EMERGENCY REPAIRS HNTB CORPORATION 19-47791-DS-002 B51299001 B51299002 DESIGN SERVICES FOR EMERGENCY REPAIRS HNTB CORPORATION 17-47791-DS-003 B51299002 DESIGN SERVICES FOR EMERGENCY REPAIRS HNTB CORPORATION 21-47791-DS-003 B51299002 DESIGN SERVICES FOR EMERGENCY REPAIRS HNTB CORPORATION 23-47791-DS-003 B51299002 DESIGN SERVICES FOR EMERGENCY REPAIRS HNTB CORPORATION 25-47791-DS-003 B51299002 DESIGN SERVICES FOR EMERGENCY REPAIRS HNTB CORPORATION 27-47791-DS-003 B51299002 DESIGN SERVICES FOR EMERGENCY REPAIRS HNTB CORPORATION 29-47791-DS-003 B51299002 DESIGN SERVICES FOR EMERGENCY REPAIRS HNTB CORPORATION 31-47791-DS-003 B51299002 DESIGN SERVICES FOR EMERGENCY REPAIRS HNTB CORPORATION 31-47791-DS-003 B51299002 DESIGN SERVICES FOR EMERGENCY REPAIRS HNTB CORPORATION 33-47791-DS-003 B51299002 DESIGN SERVICES FOR EMERGENCY REPAIRS HNTB CORPORATION 36-47791-DS-003 B51299002 DESIGN SERVICES FOR EMERGENCY REPAIRS HNTB CORPORATION 36-47791-DS-003	763 59,138 61,889 48,673 12,853 14,984
B51299001 B51299002 DESIGN SERVICES FOR EMERGENCY REPAIRS INTB CORPORATION 17-47791-DS-003 B51299002 DESIGN SERVICES FOR EMERGENCY REPAIRS INTB CORPORATION 21-47791-DS-003 B51299002 DESIGN SERVICES FOR EMERGENCY REPAIRS INTB CORPORATION 23-47791-DS-003 B51299002 DESIGN SERVICES FOR EMERGENCY REPAIRS INTB CORPORATION 25-47791-DS-003 B51299002 DESIGN SERVICES FOR EMERGENCY REPAIRS INTB CORPORATION 27-47791-DS-003 B51299002 DESIGN SERVICES FOR EMERGENCY REPAIRS INTB CORPORATION 29-47791-DS-003 B51299002 DESIGN SERVICES FOR EMERGENCY REPAIRS INTB CORPORATION 31-47791-DS-003 B51299002 DESIGN SERVICES FOR EMERGENCY REPAIRS INTB CORPORATION 31-47791-DS-003 B51299002 DESIGN SERVICES FOR EMERGENCY REPAIRS INTB CORPORATION 33-47791-DS-003 B51299002 DESIGN SERVICES FOR EMERGENCY REPAIRS INTB CORPORATION 35-47791-DS-003 B51299002 DESIGN SERVICES FOR EMERGENCY REPAIRS INTB CORPORATION 36-47791-DS-003 B51299002 DESIGN SERVICES FOR EMERGENCY REPAIRS INTB CORPORATION 36-47791-DS-003 B51299002 DESIGN SERVICES FOR EMERGENCY REPAIRS INTB CORPORATION 36-47791-DS-003 <	59,138 61,889 48,673 12,853 14,984
B51299002 DESIGN SERVICES FOR EMERGENCY REPAIRS HNTB CORPORATION 17-47791-D5-003	61,889 48,673 12,853 14,984
B51299002 DESIGN SERVICES FOR EMERGENCY REPAIRS HNTB CORPORATION 17-47791-D5-003	61,889 48,673 12,853 14,984
B51299002 DESIGN SERVICES FOR EMERGENCY REPAIRS HNTB CORPORATION 21-47791-DS-003 B51299002 DESIGN SERVICES FOR EMERGENCY REPAIRS HNTB CORPORATION 23-47791-DS-003 B51299002 DESIGN SERVICES FOR EMERGENCY REPAIRS HNTB CORPORATION 25-47791-DS-003 B51299002 DESIGN SERVICES FOR EMERGENCY REPAIRS HNTB CORPORATION 27-47791-DS-003 B51299002 DESIGN SERVICES FOR EMERGENCY REPAIRS HNTB CORPORATION 29-47791-DS-003 B51299002 DESIGN SERVICES FOR EMERGENCY REPAIRS HNTB CORPORATION 31-47791-DS-003 B51299002 DESIGN SERVICES FOR EMERGENCY REPAIRS HNTB CORPORATION 33-47791-DS-003 B51299002 DESIGN SERVICES FOR EMERGENCY REPAIRS HNTB CORPORATION 35-47791-DS-003 B51299002 DESIGN SERVICES FOR EMERGENCY REPAIRS HNTB CORPORATION 36-47791-DS-003 B51299002 DESIGN SERVICES FOR EMERGENCY REPAIRS HNTB CORPORATION 36-47791-DS-003 B51299002 DESIGN SERVICES FOR EMERGENCY REPAIRS HNTB CORPORATION 36-47791-DS-003 B51299002 DESIGN SERVICES FOR EMERGENCY REPAIRS HNTB CORPORATION 36-47791-DS-003	48,673 12,853 14,984
B51299002 DESIGN SERVICES FOR EMERGENCY REPAIRS HNTB CORPORATION 23-47791-DS-003 B51299002 DESIGN SERVICES FOR EMERGENCY REPAIRS HNTB CORPORATION 25-47791-DS-003 B51299002 DESIGN SERVICES FOR EMERGENCY REPAIRS HNTB CORPORATION 27-47791-DS-003 B51299002 DESIGN SERVICES FOR EMERGENCY REPAIRS HNTB CORPORATION 29-47791-DS-003 B51299002 DESIGN SERVICES FOR EMERGENCY REPAIRS HNTB CORPORATION 31-47791-DS-003 B51299002 DESIGN SERVICES FOR EMERGENCY REPAIRS HNTB CORPORATION 33-47791-DS-003 B51299002 DESIGN SERVICES FOR EMERGENCY REPAIRS HNTB CORPORATION 35-47791-DS-003 B51299002 DESIGN SERVICES FOR EMERGENCY REPAIRS HNTB CORPORATION 36-47791-DS-003 B51299002 DESIGN SERVICES FOR EMERGENCY REPAIRS HNTB CORPORATION 36-47791-DS-003 B51299002 DESIGN SERVICES FOR EMERGENCY REPAIRS HNTB CORPORATION 36-47791-DS-003 B51299002 DESIGN SERVICES FOR EMERGENCY REPAIRS HNTB CORPORATION 38-47791-DS-003	12,853 14,984
B51299002 DESIGN SERVICES FOR EMERGENCY REPAIRS HNTB CORPORATION 25-47791-DS-003 B51299002 DESIGN SERVICES FOR EMERGENCY REPAIRS HNTB CORPORATION 27-47791-DS-003 B51299002 DESIGN SERVICES FOR EMERGENCY REPAIRS HNTB CORPORATION 29-47791-DS-003 B51299002 DESIGN SERVICES FOR EMERGENCY REPAIRS HNTB CORPORATION 31-47791-DS-003 B51299002 DESIGN SERVICES FOR EMERGENCY REPAIRS HNTB CORPORATION 33-47791-DS-003 B51299002 DESIGN SERVICES FOR EMERGENCY REPAIRS HNTB CORPORATION 35-47791-DS-003 B51299002 DESIGN SERVICES FOR EMERGENCY REPAIRS HNTB CORPORATION 36-47791-DS-003 B51299002 DESIGN SERVICES FOR EMERGENCY REPAIRS HNTB CORPORATION 36-47791-DS-003 B51299002 DESIGN SERVICES FOR EMERGENCY REPAIRS HNTB CORPORATION 36-47791-DS-003	14,984
B51299002 DESIGN SERVICES FOR EMERGENCY REPAIRS HNTB CORPORATION 25-47791-DS-003 B51299002 DESIGN SERVICES FOR EMERGENCY REPAIRS HNTB CORPORATION 27-47791-DS-003 B51299002 DESIGN SERVICES FOR EMERGENCY REPAIRS HNTB CORPORATION 29-47791-DS-003 B51299002 DESIGN SERVICES FOR EMERGENCY REPAIRS HNTB CORPORATION 31-47791-DS-003 B51299002 DESIGN SERVICES FOR EMERGENCY REPAIRS HNTB CORPORATION 33-47791-DS-003 B51299002 DESIGN SERVICES FOR EMERGENCY REPAIRS HNTB CORPORATION 35-47791-DS-003 B51299002 DESIGN SERVICES FOR EMERGENCY REPAIRS HNTB CORPORATION 36-47791-DS-003 B51299002 DESIGN SERVICES FOR EMERGENCY REPAIRS HNTB CORPORATION 36-47791-DS-003 B51299002 DESIGN SERVICES FOR EMERGENCY REPAIRS HNTB CORPORATION 36-47791-DS-003	14,984
B51299002 DESIGN SERVICES FOR EMERGENCY REPAIRS HNTB CORPORATION 27-47791-DS-003 B51299002 DESIGN SERVICES FOR EMERGENCY REPAIRS HNTB CORPORATION 29-47791-DS-003 B51299002 DESIGN SERVICES FOR EMERGENCY REPAIRS HNTB CORPORATION 31-47791-DS-003 B51299002 DESIGN SERVICES FOR EMERGENCY REPAIRS HNTB CORPORATION 33-47791-DS-003 B51299002 DESIGN SERVICES FOR EMERGENCY REPAIRS HNTB CORPORATION 35-47791-DS-003 B51299002 DESIGN SERVICES FOR EMERGENCY REPAIRS HNTB CORPORATION 36-47791-DS-003 B51299002 DESIGN SERVICES FOR EMERGENCY REPAIRS HNTB CORPORATION 38-47791-DS-003 B51299002 DESIGN SERVICES FOR EMERGENCY REPAIRS HNTB CORPORATION 38-47791-DS-003	- /
B51299002 DESIGN SERVICES FOR EMERGENCY REPAIRS HNTB CORPORATION 29-47791-DS-003 B51299002 DESIGN SERVICES FOR EMERGENCY REPAIRS HNTB CORPORATION 31-47791-DS-003 B51299002 DESIGN SERVICES FOR EMERGENCY REPAIRS HNTB CORPORATION 33-47791-DS-003 B51299002 DESIGN SERVICES FOR EMERGENCY REPAIRS HNTB CORPORATION 35-47791-DS-003 B51299002 DESIGN SERVICES FOR EMERGENCY REPAIRS HNTB CORPORATION 36-47791-DS-003 B51299002 DESIGN SERVICES FOR EMERGENCY REPAIRS HNTB CORPORATION 38-47791-DS-003	48,710
B51299002 DESIGN SERVICES FOR EMERGENCY REPAIRS HNTB CORPORATION 31-47791-DS-003 B51299002 DESIGN SERVICES FOR EMERGENCY REPAIRS HNTB CORPORATION 33-47791-DS-003 B51299002 DESIGN SERVICES FOR EMERGENCY REPAIRS HNTB CORPORATION 35-47791-DS-003 B51299002 DESIGN SERVICES FOR EMERGENCY REPAIRS HNTB CORPORATION 36-47791-DS-003 B51299002 DESIGN SERVICES FOR EMERGENCY REPAIRS HNTB CORPORATION 38-47791-DS-003	14,074
B51299002 DESIGN SERVICES FOR EMERGENCY REPAIRS HNTB CORPORATION 33-47791-DS-003 B51299002 DESIGN SERVICES FOR EMERGENCY REPAIRS HNTB CORPORATION 35-47791-DS-003 B51299002 DESIGN SERVICES FOR EMERGENCY REPAIRS HNTB CORPORATION 36-47791-DS-003 B51299002 DESIGN SERVICES FOR EMERGENCY REPAIRS HNTB CORPORATION 38-47791-DS-003	19,830
B51299002 DESIGN SERVICES FOR EMERGENCY REPAIRS HATB CORPORATION 35-47791-DS-003 B51299002 DESIGN SERVICES FOR EMERGENCY REPAIRS HATB CORPORATION 36-47791-DS-003 B51299002 DESIGN SERVICES FOR EMERGENCY REPAIRS HATB CORPORATION 38-47791-DS-003	
B51299002 DESIGN SERVICES FOR EMERGENCY REPAIRS HNTB CORPORATION 36-47791-DS-003 B51299002 DESIGN SERVICES FOR EMERGENCY REPAIRS HNTB CORPORATION 38-47791-DS-003	11,062
B51299002 DESIGN SERVICES FOR EMERGENCY REPAIRS HNTB CORPORATION 38-47791-DS-003	2,822
	2,787
	10,879
B51299002 DESIGN SERVICES FOR EMERGENCY REPAIRS HNTB CORPORATION 40-47791-DS-003	40,068
B51299002 DESIGN SERVICES FOR EMERGENCY REPAIRS HNTB CORPORATION 42-47791-DS-003	28,569
B51299002 DESIGN SERVICES FOR EMERGENCY REPAIRS HNTB CORPORATION 44-47791-DS-003	2,009
B51299002 DESIGN SERVICES FOR EMERGENCY REPAIRS HNTB CORPORATION 50-47791-DS-003	13
B51299002 DESIGN SERVICES FOR EMERGENCY REPAIRS HNTB CORPORATION 51-47791-DS-003	8
B51299002	319,235
B51299003 CONSTRUCTION SUPPORT SERVICES FOR RAR HNTB CORPORATION 64-47791-CN-001	5,969
B51299003 CONSTRUCTION SUPPORT SERVICES FOR RAR HNTB CORPORATION 66-47791-CN-001	8,206
B51299003 CONSTRUCTION SUPPORT SERVICES FOR RAR HNTB CORPORATION 67-47791-CN-001	7,664
B51299003 CONSTRUCTION SUPPORT SERVICES FOR RAR HNTB CORPORATION 6847791-CN-001	5,062
B51299003 CONSTRUCTION SUPPORT SERVICES FOR RAR HNTB CORPORATION 69-47791-CN-001	6,669
B51299003 CONSTRUCTION SUPPORT SERVICES FOR RAR HNTB CORPORATION 70-47791-CN-001	6,353
B51299003 CONSTRUCTION SUPPORT SERVICES FOR RAR HNTB CORPORATION 71-47791-CN-001	3,913
B51299003 CONSTRUCTION SUPPORT SERVICES FOR RAR HNTB CORPORATION 72-47791-CN-001	2,714
B51299003 CONSTRUCTION SUPPORT SERVICES FOR RAR HNTB CORPORATION 73-47791-CN-001	6,897
B51299003 CONSTRUCTION SUPPORT SERVICES FOR RAR HNTB CORPORATION 74-47791-CN-001	4,807
B51299003 CONSTRUCTION SUPPORT SERVICES FOR RAR HNTB Corporation 75-47791-CN-001	1,896
B51299003 CONSTRUCTION SUPPORT SERVICES FOR RAR HNTB CORPORATION 76-47791-CN-001	4,928
B51299003 CONSTRUCTION SUPPORT SERVICES FOR RAR HNTB Corporation 77-47791-CN-001	988
South Control of Services - Servi	788
B51299003	66,073
	35,575
B51300001 MGMT CNTR 8851 AMERICAN ELECTRICAL TESTING CO. 334	34 6,648
B51300001 MGMT CNTR 8851 AMERICAN ELECTRICAL TESTING CO. 334	
B51300001 MGMT CNTR 8851 AMERICAN ELECTRICAL TESTING CO. 334	
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1551300001 MGMT CNTR 8851 AMERICAN ELECTRICAL TESTING CO. 335	
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B51300001 MGMT CNTR 8851 AMERICAN ELECTRICAL TESTING CO. 338	11 18,052
B51300001 MGMT CNTR 8851 AMERICAN ELECTRICAL TESTING CO. 338	14 2,375
B51300001 MGMT CNTR 8851 AMERICAN ELECTRICAL TESTING CO. 338	
B51300001 MGMT CNTR 8851 AMERICAN ELECTRICAL TESTING CO. 338	
B51300001 MGMT CNTR 8851 AMERICAN ELECTRICAL TESTING CO. 338	72 1,625

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B51300001	MGMT CNTR 8851	AMERICAN ELECTRICAL TESTING CO.	33989	9,620.78
B51300001 B51300001	MGMT CNTR 8851 MGMT CNTR 8851	AMERICAN ELECTRICAL TESTING CO. AMERICAN ELECTRICAL TESTING CO.	33990 34091	1,575.44 5,850.00
B51300001	MGMT CNTR 8851	AMERICAN ELECTRICAL TESTING CO.	34051	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 9,312.50
B51300001 B51300001	MGMT CNTR 8851 MGMT CNTR 8851	AMERICAN ELECTRICAL TESTING CO. AMERICAN ELECTRICAL TESTING CO.	34705 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 B51300001	MGMT CNTR 8851	AMERICAN ELECTRICAL TESTING CO. AMERICAN ELECTRICAL TESTING CO.	38720 39585	1,980.00 2,655.00
B51300001	MGMT CNTR 8851 MGMT CNTR 8851	AMERICAN ELECTRICAL TESTING CO.	39585	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.	5566-00401	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 B51303005	TOC ASSIGNMENT TO DESIGN TEMPORARY TOC ASSIGNMENT TO DESIGN TEMPORARY	CHRISTOPHER P. STATILE P.A. CHRISTOPHER P. STATILE P.A.	5566-00410	19,063.21 31,289.94
B51303005 B51303005	SUPPLEMENTAL REQUEST TO TOA NO. 5	CHRISTOPHER P. STATILE P.A.	5566-00411 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		20	22,327.03
B51303005	SUPPLEMENTAL WORK TO COVER MMC PARK		5566-00416	35,416.38
B51303005	PROVIDE TASK ORDER CONSULTANT SERVICE		5566-00417	17,773.68
B51303005	PROVIDE TASK ORDER CONSULTANT SERVICE		5566-00418	44,842.20
B51303005 B51303005	PROVIDE TASK ORDER CONSULTANT SERVICE PROVIDE TASK ORDER CONSULTANT SERVICE		5566-00421 5566-00422	22,015.56 19,480.45
B51303005	PROVIDE TASK ORDER CONSULTANT SERVICE		5566-00423	24,723.12
B51303005	PROVIDE TASK ORDER CONSULTANT SERVICE		5566-00424	16,173.64
B51303005	PROVIDE TASK ORDER CONSULTANT SERVICE		5566-00425	34,836.87
B51303005	PROVIDE TASK ORDER CONSULTANT SERVICE		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		5566-00429	12,647.56
B51303005	PROVIDE TASK ORDER CONSULTANT SERVICE		5566-00431	10,612.06
B51303005	PROVIDE TASK ORDER CONSULTANT SERVICE		5566-00433	29,994.43
B51303005 B51303005	PROVIDE TASK ORDER CONSULTANT SERVICE PROVIDE TASK ORDER CONSULTANT SERVICE		5566-004727 NJT01218	70,980.35 5,975.59
B31303003	PROVIDE TASK ORDER CONSULTANT SERVICE	Christopher P Statile P A	NJ101218	3,373.33
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 5566-0072	5,107.68
B51303006 B51303006	PROVIDE CONSULTING SERVICES FOR THE PROVIDE CONSULTING SERVICES FOR THE	CHRISTOPHER P. STATILE P.A. CHRISTOPHER P. STATILE P.A.	5566-0072 5566-0073	4,948.54 8,313.91
B51303006	PROVIDE CONSULTING SERVICES FOR THE	CHRISTOPHER P. STATILE P.A. 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
B31303006				86,997.67
			1	
B51303006				80,997.07
	SANDY NJT00750 - ENGINEERING ANALYSIS O	CHRISTOPHER P. STATILE P.A.	5566-0081	
B51303006 B51303008 B51303008	SANDY NJT00750 - ENGINEERING ANALYSIS O	CHRISTOPHER P. STATILE P.A.	5566-0082	5,110.56 19,185.49
B51303006 B51303008		CHRISTOPHER P. STATILE P.A. CHRISTOPHER P. STATILE P.A.		5,110.56

1.585.00013	B51303008				55,453.52
SS-300001 TASK-ORDER CONTRACT FOR EVENDOMENTAL HIGH MOTT MACRONALD NO.0198698 24,94.9.4.					
15.5300000 TASK ORDER CONTRACT FOR REVINSOMMENT, HASTCH MOTT MACROPHALD MODI (2700) 1.4 19.09.3 35.3000001 TASK ORDER CONTRACT FOR REVINSOMMENT, HASTCH MOTT MACROPHALD MODI (2700) 1.4 19.09.3 35.3000001 TASK ORDER CONTRACT FOR REVINSOMMENT, HASTCH MOTT MACROPHALD MODI (2700) 1.4 19.09.3 35.3000001 TASK ORDER CONTRACT FOR REVINSOMMENT, HASTCH MOTT MACROPHALD MODI (2700) 1.5 19.3000000 1.5 19.300000 1.5 19.300000 1.5 19.300000 1.5 19.3000000 1.5 19.300000 1.5 19.300000 1.5 19.3000000 1.5 19.3000000 1.5 19.3000000 1.5 19.3000000000000000000000000000000000000	B51306001	TASK ORDER CONTRACT FOR ENVIRONMENTA	HATCH MOTT MACDONALD	IV00167340	7,898.26
### ### ### ### ### ### ### ### ### ##	B51306001	TASK ORDER CONTRACT FOR ENVIRONMENTA	HATCH MOTT MACDONALD	IV00168498	24,044.76
## ## ## ## ## ## ## #	B51306001	TASK ORDER CONTRACT FOR ENVIRONMENTA	HATCH MOTT MACDONALD	IV00170531	18,454.91
### ### ### ### ### ### ### ### ### ##	B51306001	TASK ORDER CONTRACT FOR ENVIRONMENTA	HATCH MOTT MACDONALD	IV00172601	41,908.91
S.1390001 TASK ORBER CONTRACT FOR ENMERNMENT, HATCH MOTT MACDONALD N.00037135 8.3.14.46 8.3.14.60 1.0.00037135 8.3.14.47 8.3.14.60 1.0.00037135 8.3.14.60 1.0.000	B51306001	TASK ORDER CONTRACT FOR ENVIRONMENTA	HATCH MOTT MACDONALD	IV00173951	652.98
SECTION TASK ORDER OUT REV. FOR THE PORT MATCH MOTT MACDONALD MODISS	B51306001	TASK ORDER CONTRACT FOR ENVIRONMENTA	HATCH MOTT MACDONALD	IV00175764	4,286.46
\$3,300.004	B51306001	TASK ORDER CONTRACT FOR ENVIRONMENTA	HATCH MOTT MACDONALD	IV00177589	2,749.05
SESTINGORD NAS. ORBER CONTRACT NO. 13-001C WIS CORPORATION 370-1477 10.500.7	B51306001	TASK ORDER NO. 1 REV. 1 FOR THE PORT	HATCH MOTT MACDONALD	IV00185115	83,314.40
SECTION TASK ORDER CONTRACT NO. 13-001C UPS CORRESPONDED 10.500.75					
SP33100094 IASK ORDER CONTRACT NO 13-001C	B51306001				183,309.73
SP33100094 IASK ORDER CONTRACT NO 13-001C					
B63310004					
B93130004 TASK ORDER CONTRACT NO. 13-001C					
SECTION SECT					
B51310007					9,250.69
STATEMENT STANS CARDER CONTRACT 13-001C	B51310004	TASK ORDER CONTRACT NO. 13-001C	URS CORPORATION	6189620	8,625.86
STATEMENT STANS CARDER CONTRACT 13-001C					
S93130007	B51310004				66,227.17
S93130007	254240007	TACK ORDER CONTRACT 42 COAC	LUDG CORDORATION	27540072	122 555 12
B31310007					
SESTATION TASK ORDER CONTRACT 13-001C				-	
1531310007					
Institution				 	
B33130007					14,759.82
1531310007 TASK ORDER CONTRACT 13-001C URS CORPORATION 37725329 4A,96.5 551310007 TASK ORDER CONTRACT 13-001C URS CORPORATION 6228717 51,472.5 551310007 TASK ORDER CONTRACT 13-001C URS CORPORATION 6228717 51,472.5 51310007 TASK ORDER CONTRACT 13-001C URS CORPORATION 6228717 51,472.5 51310007 TASK ORDER CONTRACT 13-001C URS CORPORATION 6228717 51,472.5 51310007 TASK ORDER CONTRACT 13-001C URS CORPORATION 6228717 51,472.5 51310007 TASK ORDER CONTRACT 13-001C URS CORPORATION 72728529 64,272.5 51310007 CASK ORDER CONTRACT NO. 13-001C URS CORPORATION 72728529 64,272.5 51310007 CASK ORDER CONTRACT NO. 13-001C URS CORPORATION 72728529 64,272.5 51310007 CASK ORDER CONTRACT NO. 13-001C URS CORPORATION 72728529 64,272.5 51310007 CASK ORDER CONTRACT NO. 13-001C URS CORPORATION 72728529 64,272.5 51310007 CASK ORDER CONTRACT NO. 13-001C URS CORPORATION 72780500 7272150 72721					12,757.27
1531310007		TASK ORDER CONTRACT 13-001C			35,251.39
1833130007 TASK ORDER CONTRACT 13-001C URS CORPORATION 6189629 14,443.5 1851310007 TASK ORDER CONTRACT 13-001C URS CORPORATION 6189629 14,443.5 1851310007 TASK ORDER CONTRACT 13-001C URS CORPORATION 6228717 51,471.7 1851310007 TASK ORDER CONTRACT 13-001C URS CORPORATION 6228717 51,471.7 1851310007 LASK ORDER CONTRACT NO. 13-001C URS CORPORATION 62728379 47,228.1 1851310007 LASK ORDER CONTRACT NO. 13-001C URS CORPORATION 37728529 6,427.4 1851310007 LASK ORDER CONTRACT NO. 13-001C URS CORPORATION 37728529 6,427.4 1851310007 LASK ORDER CONTRACT NO. 13-001C URS CORPORATION 37728022 737810.5 19.286.0 19.286	B51310007	TASK ORDER CONTRACT 13-001C	URS CORPORATION	37713506	76,860.92
1531310007	B51310007				44,966.57
Institution					14,443.58
B33130007					51,471.74
B33130007					47,228.13
B33130007					
B31310007				 	
B93310007					
B51310007					
B93130007					
B31310007					
BS1310007					
BS1310007					
BS1310007					
B51310008					
BS1310008	B51310007	LASK ORDER CONTRACT NO. 13-001C	URS CORPORATION	3/866623	86,628.95
BS1310008	DE1310007				016 200 02
BS1310008	D51310007				916,290.93
BS1310008	B51310008	TASK ORDER CONTRACT CORRIDOR PLANNIN	LIRS Cornoration	13-001C	189 853 58
B51310008					
BS1310008					
B51310008					
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B51310008					
B51310008					
B51310008 TASK ORDER CONTRACT 13-001C					231,567.20
B51310008					200,161.34
B51310008					91,001.72
B51310008					124,111.49
B51310008 TASK ORDER CONTRACT CORRIDOR PLANNIN URS Corporation 37978182 177,235.86 B51310008 TASK ORDER CONTRACT CORRIDOR PLANNIN URS Corporation 37990316 165,925.31 B51310008 TASK ORDER CONTRACT CORRIDOR PLANNIN URS Corporation 38007141 233,885.70 B51310008 TASK ORDER CONTRACT CORRIDOR PLANNIN URS Corporation 20000041736 164,974.51 B51310008 TASK ORDER CONTRACT CORRIDOR PLANNIN URS Corporation 20000049488 331,755.11 B51310008 TASK ORDER CONTRACT CORRIDOR PLANNIN URS Corporation 20000062063 75,349.71 B51310008 TASK ORDER CONTRACT CORRIDOR PLANNIN URS Corporation 20000052241 242,424.91 B51310008 TASK ORDER CONTRACT CORRIDOR PLANNIN URS Corporation 20000148477 311,970.02 B51310008 TASK ORDER CONTRACT CORRIDOR PLANNIN URS Corporation 2000148477 311,970.02 B51310008 TASK ORDER CONTRACT CORRIDOR PLANNIN URS Corporation 2000431688 177,293.31 B51310008 TASK ORDER CONTRACT NO. 13-001C URS CORPORATION N/A 2000431688 177,293.31 B51310008 TASK ORDER CONTRACT NO. 13-001C URS CORPORATION					174,485.78
B51310008 TASK ORDER CONTRACT CORRIDOR PLANNIN URS Corporation 37990316 165,925.3: B51310008 TASK ORDER CONTRACT CORRIDOR PLANNIN URS Corporation 38007141 233,585.7: B51310008 TASK ORDER CONTRACT CORRIDOR PLANNIN URS Corporation 20000041736 164,974.5: B51310008 TASK ORDER CONTRACT CORRIDOR PLANNIN URS Corporation 20000049488 331,755.1: B51310008 TASK ORDER CONTRACT CORRIDOR PLANNIN URS Corporation 20000062063 75,349.7: B51310008 TASK ORDER CONTRACT CORRIDOR PLANNIN URS Corporation 2000005241 242,424.9: B51310008 TASK ORDER CONTRACT CORRIDOR PLANNIN URS Corporation 2000148477 311,970.0: B51310008 TASK ORDER CONTRACT CORRIDOR PLANNIN URS Corporation 2000148477 311,970.0: B51310008 TASK ORDER CONTRACT CORRIDOR PLANNIN URS Corporation 2000431688 177,293.3: B51310008 TASK ORDER CONTRACT CORRIDOR PLANNIN URS Corporation N/A 0 B51310008 TASK ORDER CONTRACT OD. 13-001C URS CORPORATION N/A 0 B51310008 TASK ORDER CONTRACT NO. 13-001C URS TOC URS CORPORATION N/A 0 <td>B51310008</td> <td></td> <td></td> <td></td> <td>143,035.31</td>	B51310008				143,035.31
B51310008 TASK ORDER CONTRACT CORRIDOR PLANNIN URS Corporation 38007141 233,585.76 B51310008 TASK ORDER CONTRACT CORRIDOR PLANNIN URS Corporation 20000041736 164,974.51 B51310008 TASK ORDER CONTRACT CORRIDOR PLANNIN URS Corporation 20000049488 331,755.12 B51310008 TASK ORDER CONTRACT CORRIDOR PLANNIN URS Corporation 2000062063 75,349.77 B51310008 TASK ORDER CONTRACT CORRIDOR PLANNIN URS Corporation 2000025241 242,424.91 B51310008 TASK ORDER CONTRACT CORRIDOR PLANNIN URS Corporation 2000148477 311,970.01 B51310008 TASK ORDER CONTRACT CORRIDOR PLANNIN URS Corporation 2000148477 311,970.01 B51310008 TASK ORDER CONTRACT CORRIDOR PLANNIN URS Corporation 2000148477 311,970.01 B51310008 TASK ORDER CONTRACT CORRIDOR PLANNIN URS Corporation 2000431688 177,293.31 B51310008 TASK ORDER CONTRACT OO. 13-001C URS CORPORATION N/A 0 B51310008 NJTRANSIT CONTRACT NO. 13-001C URS TOC URS Corporation 2000322944-32 64,207.21 B51311006 TASK ORDER ASSIGNMENT NO. 6 PB AMERICAS INC. 543726 <td>B51310008</td> <td>TASK ORDER CONTRACT CORRIDOR PLANNIN</td> <td>URS Corporation</td> <td>37978182</td> <td>177,235.84</td>	B51310008	TASK ORDER CONTRACT CORRIDOR PLANNIN	URS Corporation	37978182	177,235.84
B51310008 TASK ORDER CONTRACT CORRIDOR PLANNIN URS Corporation 38007141 233,585.76 B51310008 TASK ORDER CONTRACT CORRIDOR PLANNIN URS Corporation 20000041736 164,974.51 B51310008 TASK ORDER CONTRACT CORRIDOR PLANNIN URS Corporation 20000049488 331,755.12 B51310008 TASK ORDER CONTRACT CORRIDOR PLANNIN URS Corporation 2000062063 75,349.73 B51310008 TASK ORDER CONTRACT CORRIDOR PLANNIN URS Corporation 2000025241 242,424.96 B51310008 TASK ORDER CONTRACT CORRIDOR PLANNIN URS Corporation 2000148477 311,970.06 B51310008 TASK ORDER CONTRACT CORRIDOR PLANNIN URS Corporation 2000148477 311,970.06 B51310008 TASK ORDER CONTRACT CORRIDOR PLANNIN URS Corporation 2000148477 311,970.06 B51310008 TASK ORDER CONTRACT CORRIDOR PLANNIN URS Corporation N/A 0 B51310008 TASK ORDER CONTRACT OR J-001C URS Corporation N/A 0 B51310008 TASK ORDER CONTRACT NO. 13-001C URS Corporation 2000322944-32 64,207.2 B51310008 TASK ORDER ASSIGNMENT NO. 6 PB AMERICAS INC. 543726 25,128.09 </td <td>B51310008</td> <td>TASK ORDER CONTRACT CORRIDOR PLANNIN</td> <td>URS Corporation</td> <td>37990316</td> <td>165,925.33</td>	B51310008	TASK ORDER CONTRACT CORRIDOR PLANNIN	URS Corporation	37990316	165,925.33
B51310008 TASK ORDER CONTRACT CORRIDOR PLANNIN URS Corporation 20000041736 164,974.55 B51310008 TASK ORDER CONTRACT CORRIDOR PLANNIN URS Corporation 20000049488 331,755.13 B51310008 TASK ORDER CONTRACT CORRIDOR PLANNIN URS Corporation 20000062063 75,349.77 B51310008 TASK ORDER CONTRACT CORRIDOR PLANNIN URS Corporation 20000025241 242,424.99 B51310008 TASK ORDER CONTRACT CORRIDOR PLANNIN URS Corporation 2000148477 311,970.01 B51310008 TASK ORDER CONTRACT CORRIDOR PLANNIN URS Corporation 2000156218 65,597.76 B51310008 TASK ORDER CONTRACT CORRIDOR PLANNIN URS Corporation 2000431688 177,293.36 B51310008 TASK ORDER CONTRACT NO. 13-001C URS CORPORATION N/A 0 B51310008 TASK ORDER CONTRACT NO. 13-001C URS TOC URS CORPORATION N/A 0 B51310008 TASK ORDER CONTRACT NO. 13-001C URS TOC URS Corporation 2000322944-32 64,207.2 B51310008 TOC Assignment - Construction Assistance Ser URS Corporation 2000431688 177,293.36 B51311006 TASK ORDER ASSIGNMENT NO. 6 PB AMERICAS	B51310008	TASK ORDER CONTRACT CORRIDOR PLANNIN	URS Corporation	38007141	233,585.76
B51310008 TASK ORDER CONTRACT CORRIDOR PLANNIN URS Corporation 2000049488 331,755.1: B51310008 TASK ORDER CONTRACT CORRIDOR PLANNIN URS Corporation 2000062063 75,349.7: B51310008 TASK ORDER CONTRACT CORRIDOR PLANNIN URS Corporation 2000025241 242,424.91 B51310008 TASK ORDER CONTRACT CORRIDOR PLANNIN URS Corporation 2000148477 311,970.01 B51310008 TASK ORDER CONTRACT CORRIDOR PLANNIN URS Corporation 2000156218 65,597.71 B51310008 TASK ORDER CONTRACT CORRIDOR PLANNIN URS Corporation 2000431688 177,293.31 B51310008 TASK ORDER CONTRACT OR. 13-001C URS CORPORATION N/A 64,207.22 B51310008 TASK ORDER CONTRACT NO. 13-001C URS TOC URS CORPORATION N/A 64,207.22 B51310008 TOC Assignment - Construction Assistance Ser URS Corporation 2000322944-32 64,207.22 B51311008 TASK ORDER ASSIGNMENT NO. 6 PB AMERICAS INC. 543726 25,128.01 B51311006 TASK ORDER ASSIGNMENT NO. 6 PB AMERICAS INC. 545007 61,021.51 B51311006 TASK ORDER ASSIGNMENT NO. 6 PB AMERICA	B51310008				164,974.55
B51310008 TASK ORDER CONTRACT CORRIDOR PLANNIN URS Corporation 2000062063 75,349.77 B51310008 TASK ORDER CONTRACT CORRIDOR PLANNIN URS Corporation 2000025241 242,424.9 B51310008 TASK ORDER CONTRACT CORRIDOR PLANNIN URS Corporation 2000148477 311,970.0 B51310008 TASK ORDER CONTRACT CORRIDOR PLANNIN URS Corporation 2000156218 65,597.7 B51310008 TASK ORDER CONTRACT CORRIDOR PLANNIN URS Corporation 2000431688 177,293.3 B51310008 TASK ORDER CONTRACT TOO. 13-001C URS CORPORATION N/A 0 B51310008 TASK ORDER CONTRACT NO. 13-001C URS CORPORATION N/A 0 B51310008 TASK ORDER CONTRACT NO. 13-001C URS TOC URS CORPORATION N/A 0 B51310008 TOC Assignment - Construction Assistance Ser URS Corporation 2000322944-32 64,207.2 B51311008 TOC Assignment - Construction Assistance Ser URS Corporation 2000431688 177,293.3 B51311006 TASK ORDER ASSIGNMENT NO. 6 PB AMERICAS INC. 543726 25,128.0 B51311006 TASK ORDER ASSIGNMENT NO. 6 PB AMERICAS INC					331,755.12
B51310008 TASK ORDER CONTRACT CORRIDOR PLANNIN URS Corporation 2000025241 242,424.96 B51310008 TASK ORDER CONTRACT CORRIDOR PLANNIN URS Corporation 2000148477 311,970.05 B51310008 TASK ORDER CONTRACT CORRIDOR PLANNIN URS Corporation 2000156218 65,597.75 B51310008 TASK ORDER CONTRACT CORRIDOR PLANNIN URS Corporation 2000431688 177,293.31 B51310008 TASK ORDER CONTRACT NO. 13-001C URS CORPORATION N/A 64,207.21 B51310008 NJTRANSIT CONTRACT NO. 13-001C URS TOC URS Corporation 2000322944-32 64,207.21 B51310008 TOC Assignment - Construction Assistance Set URS Corporation 2000322944-32 3,978,123.51 B51311006 TASK ORDER ASSIGNMENT NO. 6 PB AMERICAS INC. 543726 25,128.01 B51311006 TASK ORDER ASSIGNMENT NO. 6 PB AMERICAS INC. 545007 61,021.51 B51311006 TASK ORDER ASSIGNMENT NO. 6 PB AMERICAS INC. 547751 12,956.61				20000062063	75,349.72
B51310008 TASK ORDER CONTRACT CORRIDOR PLANNIN URS Corporation 2000148477 311,970.09 B51310008 TASK ORDER CONTRACT CORRIDOR PLANNIN URS Corporation 2000156218 65,597.76 B51310008 TASK ORDER CONTRACT CORRIDOR PLANNIN URS Corporation 2000431688 177,293.31 B51310008 TASK ORDER CONTRACT NO. 13-001C URS CORPORATION N/A 64,207.22 B51310008 NJTRANSIT CONTRACT NO. 13-001C URS TOC URS Corporation 2000322944-32 64,207.22 B51310008 TOC Assignment - Construction Assistance Ser URS Corporation 2000431688 177,293.31 B51311008 TASK ORDER ASSIGNMENT NO. 6 PB AMERICAS INC. 543726 25,128.01 B51311006 TASK ORDER ASSIGNMENT NO. 6 PB AMERICAS INC. 545007 61,021.51 B51311006 TASK ORDER ASSIGNMENT NO. 6 PB AMERICAS INC. 547751 12,956.66					242,424.90
B51310008 TASK ORDER CONTRACT CORRIDOR PLANNIN URS Corporation 2000156218 65,597.75 B51310008 TASK ORDER CONTRACT CORRIDOR PLANNIN URS Corporation 2000431688 177,293.31 B51310008 TASK ORDER CONTRACT NO. 13-001C URS CORPORATION N/A 64,207.21 B51310008 NJTRANSIT CONTRACT NO. 13-001C URS TOC URS Corporation 2000322944-32 64,207.21 B51310008 TOC Assignment - Construction Assistance Ser URS Corporation 2000431688 177,293.31 B51311008 TASK ORDER ASSIGNMENT NO. 6 PB AMERICAS INC. 543726 25,128.01 B51311006 TASK ORDER ASSIGNMENT NO. 6 PB AMERICAS INC. 545007 61,021.51 B51311006 TASK ORDER ASSIGNMENT NO. 6 PB AMERICAS INC. 547751 12,956.66					311,970.09
B51310008 TASK ORDER CONTRACT CORRIDOR PLANNIN URS Corporation 2000431688 177,293.36 B51310008 TASK ORDER CONTRACT NO. 13-001C URS CORPORATION N/A 64,207.2 B51310008 NJTRANSIT CONTRACT NO. 13-001C URS TOC URS Corporation 2000322944-32 64,207.2 B51310008 TOC Assignment - Construction Assistance Ser URS Corporation 2000431688 177,293.36 B51310008 TASK ORDER ASSIGNMENT NO. 6 PB AMERICAS INC. 543726 25,128.00 B51311006 TASK ORDER ASSIGNMENT NO. 6 PB AMERICAS INC. 545007 61,021.50 B51311006 TASK ORDER ASSIGNMENT NO. 6 PB AMERICAS INC. 547751 12,956.60					65,597.78
B51310008 TASK ORDER CONTRACT NO. 13-001C URS CORPORATION N/A 6 B51310008 NJTRANSIT CONTRACT NO. 13-001C URS TOC URS Corporation 2000322944-32 64,207.2: B51310008 TOC Assignment - Construction Assistance Ser URS Corporation 2000431688 177,293.3i B51310008 TASK ORDER ASSIGNMENT NO. 6 PB AMERICAS INC. 543726 25,128.0: B51311006 TASK ORDER ASSIGNMENT NO. 6 PB AMERICAS INC. 545007 61,021.5: B51311006 TASK ORDER ASSIGNMENT NO. 6 PB AMERICAS INC. 547751 12,956.6:					
B51310008 NJTRANSIT CONTRACT NO. 13-001C URS TOC URS Corporation URS Corporation 2000322944-32 64,207.2: B51310008 TOC Assignment - Construction Assistance Ser URS Corporation 2000431688 177,293.36 B51310008 3,978,123.55 B51311006 TASK ORDER ASSIGNMENT NO. 6 PB AMERICAS INC. 543726 25,128.00 B51311006 TASK ORDER ASSIGNMENT NO. 6 PB AMERICAS INC. 545007 61,021.50 B51311006 TASK ORDER ASSIGNMENT NO. 6 PB AMERICAS INC. 547751 12,956.60					1, <u>255.50</u>
B51310008 TOC Assignment - Construction Assistance Ser URS Corporation 2000431688 177,293.30 B51310008 B51311006 TASK ORDER ASSIGNMENT NO. 6 PB AMERICAS INC. 543726 25,128.00 B51311006 TASK ORDER ASSIGNMENT NO. 6 PB AMERICAS INC. 545007 61,021.50 B51311006 TASK ORDER ASSIGNMENT NO. 6 PB AMERICAS INC. 547751 12,956.60					64 207 21
B51310008 TASK ORDER ASSIGNMENT NO. 6 PB AMERICAS INC. 543726 25,128.01 B51311006 TASK ORDER ASSIGNMENT NO. 6 PB AMERICAS INC. 545007 61,021.51 B51311006 TASK ORDER ASSIGNMENT NO. 6 PB AMERICAS INC. 547007 61,021.51 B51311006 TASK ORDER ASSIGNMENT NO. 6 PB AMERICAS INC. 547751 12,956.61					
B51311006 TASK ORDER ASSIGNMENT NO. 6 PB AMERICAS INC. 543726 25,128.09 B51311006 TASK ORDER ASSIGNMENT NO. 6 PB AMERICAS INC. 545007 61,021.50 B51311006 TASK ORDER ASSIGNMENT NO. 6 PB AMERICAS INC. 547751 12,956.60	521310000	100 Assignment - Construction Assistance Set	CITO COLDOTATION	2000431088	111,233.30
B51311006 TASK ORDER ASSIGNMENT NO. 6 PB AMERICAS INC. 543726 25,128.09 B51311006 TASK ORDER ASSIGNMENT NO. 6 PB AMERICAS INC. 545007 61,021.50 B51311006 TASK ORDER ASSIGNMENT NO. 6 PB AMERICAS INC. 547751 12,956.60	B51310008				3,978.123.53
B51311006 TASK ORDER ASSIGNMENT NO. 6 PB AMERICAS INC. 545007 61,021.50 B51311006 TASK ORDER ASSIGNMENT NO. 6 PB AMERICAS INC. 547751 12,956.60					0,0.0,120.00
B51311006 TASK ORDER ASSIGNMENT NO. 6 PB AMERICAS INC. 545007 61,021.50 B51311006 TASK ORDER ASSIGNMENT NO. 6 PB AMERICAS INC. 547751 12,956.60	B51311006	TASK ORDER ASSIGNMENT NO. 6	PB AMERICAS INC.	543726	25,128.09
B51311006 TASK ORDER ASSIGNMENT NO. 6 PB AMERICAS INC. 547751 12,956.61					61,021.56
330027 10,077.0.					10,677.62
				330027	20,077.02

B51311006				109,783.95
B51317002	TASK ORDER CONTRACT FOR ENVIRONMENTA	REM SYSTEMS INC	BE-13-002B-SANDY-01	160,492.75
B51317002	TASK ORDER CONTRACT FOR ENVIRONMENTA		10	95,004.41
B51317002	TASK ORDER CONTRACT FOR ENVIRONMENTA		12	117,237.21
B51317002	TASK ORDER CONTRACT FOR ENVIRONMENTA		BE-002B-SANDY-09	99,804.29
B51317002	TASK ORDER CONTRACT FOR ENVIRONMENTA	BEM SYSTEMS INC.	BE-13-002-SANDY-15	254,075.14
B51317002	TASK ORDER CONTRACT FOR ENVIRONMENTA		BE-13-002B-SANDY-02	117,416.89
B51317002	TASK ORDER CONTRACT FOR ENVIRONMENTA		BE-13-002B-SANDY-03	110,508.30
B51317002	TASK ORDER CONTRACT FOR ENVIRONMENTA		BE-13-002B-SANDY-06	126,866.33
B51317002	TASK ORDER CONTRACT FOR ENVIRONMENTA		BE-13-002B-SANDY-07	136,700.82
B51317002	TASK ORDER CONTRACT FOR ENVIRONMENTA		BE-13-002B-SANDY-08	88,645.85
B51317002	TASK ORDER CONTRACT FOR ENVIRONMENTA		BE-13-002B-SANDY-20	42,922.16
B51317002	TASK ORDER CONTRACT FOR ENVIRONMENTA		BE-13-002B-SANDY-4	92,546.49
B51317002	TASK ORDER CONTRACT FOR ENVIRONMENTA		BE13-002B-SANDY-05	81,097.02
B51317002	TASK ORDER CONTRACT FOR ENVIRONMENT		BE13-002B-SANDY-11	43,099.17
B51317002	TASK ORDER CONTRACT FOR ENVIRONMENT		BE13-002B-SANDY-14	112,850.16
B51317002 B51317002	TASK ORDER CONTRACT FOR ENVIRONMENTA REVISION NO. 2 AMENDS TASK ORDER	BEM SYSTEMS INC.	BE13-002B-SANDY-18 BE-13-002B-SANDY-20	65,985.36 20,363.94
	i			
B51317002 B51317002	REVISION NO. 2 AMENDS TASK ORDER REVISION NO. 2 AMENDS TASK ORDER	BEM SYSTEMS INC. BEM SYSTEMS INC.	BE-13-002B-SANDY-21 BE-13-002B-SANDY-22	125,649.61 113,464.66
B51317002 B51317002	REVISION NO. 2 AMENDS TASK ORDER	BEM SYSTEMS INC.	BE-13-002B-SANDY-23	83,158.74
B51317002 B51317002	REVISION NO. 2 AMENDS TASK ORDER		BE13-002B-SANDY-13	351,370.24
B51317002 B51317002	REVISION NO. 2 AMENDS TASK ORDER	BEM SYSTEMS INC. BEM SYSTEMS INC.	BE13-002B-SANDY-16	220,598.88
B51317002 B51317002	REVISION NO. 2 AMENDS TASK ORDER	BEM SYSTEMS INC.	BE13-002B-SANDY-16 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-19	63,982.54
B51317002 B51317002	TASK ORDER ASSIGNMENT NO. 2 REV. 3 FOR		BE-13-002B-SANDY-27	125,268.23
B51317002	TASK ORDER ASSIGNMENT NO. 2 REV. 3 FOR		BE-13-002B-SANDY-28	187,573.15
B51317002	TASK ORDER ASSIGNMENT NO. 2 REV. 3 FOR		BE-13-002B-SANDY-29	37,520.12
B51317002	TASK ORDER ASSIGNMENT NO. 2 REV. 3 FOR		BE-13-002B-SANDY-30	33,382.54
B51317002	TASK ORDER ASSIGNMENT NO. 2 REV. 3 FOR		BE-13-002B-SANDY-31	24,917.78
B51317002	TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR		BE-13-002B-SANDY-37	16,735.93
B51317002	TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR		BE-13-002B-SANDY-38	8,618.48
B51317002	TASK ORDER ASSIGNMENT NO. 2 REV. 3 FOR	•	BE-13-002B-SANDY33	63,023.97
B51317002	TASK ORDER ASSIGNMENT NO. 2 REV. 3 FOR		BE13-002B-SANDY-25	38,073.82
B51317002	TASK ORDER ASSIGNMENT NO. 2 REV. 3 FOR		BE13-002B-SANDY-26	33,425.36
B51317002	TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR		32	25,572.25
B51317002	TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR		40	12,958.06
B51317002	TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR		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		47	4,323.52
B51317002	TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR		48	2,195.26
B51317002	TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR		49	3,990.09
B51317002	TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR		50	3,128.95
B51317002	TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR		51	1,315.55
B51317002	TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR		52	1,195.19
B51317002	TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR		BE-13-002B-SANDY-38	8,618.48
B51317002	TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR		BE-13-002B-SANDY-39	14,530.85
B51317002	TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR		BE-13-002B-SANDY-54	10,405.49
B51317002	TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR		BE-13-002B-SANDY-55	6,511.69
B51317002	TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR		BE-13-002B-SANDY-56	25,163.59
B51317002	TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR		BE-13-002B-SANDY-57	18,047.97
B51317002 B51317002	TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR		BE-13-002B-SANDY-58 BE-13-002B-SANDY-59	23,515.94
B51317002 B51317002	TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR		BE-13-002B-SANDY-59 BE-13-002B-SANDY-60	6,391.98 23,102.81
B51317002 B51317002	TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR		BE-13-002B-SANDY-60 BE-13-002B-SANDY53	550.01
B51317002 B51317002	TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR		BE-13-002B-SANDY53 BE-13-002B-Sandy-34	36,352.96
B51317002 B51317002	TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR		BE-13-002B-Sandy-35	32,384.20
B51317002 B51317002	TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR		BE-13-002B-Sandy-36	31,288.38
B51317002 B51317002	TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR		N/A	31,200.38 N
551517002	MON ONDER ADDIGNIVERY 140. 2 NEV. 3 FOR	DEIN STSTEINS INC.	19/1	U
B51317002				3,818,635.14
B51317010	TASK ORDER NO. 10 FOR THE SUPERSTORM	BEM SYSTEMS INC.	B51317010-1	82,497.48
B51317010		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		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
				23,458.41
B51317011	TASK ORDER ASSIGNMENT NO. 11 REV. 1	BEM SYSTEMS INC.	B-51317011R1-11	
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 - CO		B-51317011R1-09	13,047.80
			B-51317011R1-13 B-51317011R1-17-FINAL	
B51317011	TASK ORDER ASSIGNMENT NO. 11, REV. 2 - CO			3,615.22
B51317011	TASK ORDER ASSIGNMENT NO. 11, REV. 2 - CO		B-51317011R2-1	9,884.49
B51317011	TASK ORDER ASSIGNMENT NO. 11, REV. 2 - CO	•	B-51317011R2-2	9,978.40
B51317011	TASK ORDER ASSIGNMENT NO. 11, REV. 2 - CO		B-51317011R2-3	6,383.90
B51317011	TASK ORDER ASSIGNMENT NO. 11, REV. 2 - CO		B-51317011R2-4	7,178.00
B51317011	TASK ORDER ASSIGNMENT NO. 11, REV. 2 - C	Bem Systems Inc	B-51317011R2-5	5,765.14
B51317011	TASK ORDER ASSIGNMENT NO. 11, REV. 2 - C	Bem Systems Inc	B-51317011R2-6	18,349.35
B51317011	TASK ORDER ASSIGNMENT NO. 11, REV. 2 - CO	Bem Systems Inc	B-51317011R2-7	21,058.17
B51317011	TASK ORDER ASSIGNMENT NO. 11, REV. 2 - CO	Bem Systems Inc	B51317011R2-8	5,945.95
B51317011	TASK ORDER ASSIGNMENT NO. 11 REV. 2 -		N/A	0
B51317011	TASK ORDER ASSIGNMENT NO. 11, REV 2 - CC		11A	10,727.57
B51317011	TASK ORDER ASSIGNMENT NO. 11, REV 2 - CC		13-002B-11-REV2-12	4,954.97
B51317011	TASK ORDER ASSIGNMENT NO. 11, REV 2 - CO		13-002B-11-REV2-13	3,964.85
B51317011	TASK ORDER ASSIGNMENT NO. 11, REV 2 - CO		B51317011-10	17,709.72
B51317011	TASK ONDER ASSIGNMENT NO. 11, NEV 2 - CC			17,703.72
	TACK ODDED ACCIONIMENT NO. 11 DEV. 2 CO	Dom Customs Inc		E 0E2 67
B31317011	TASK ORDER ASSIGNMENT NO. 11, REV 2 - CO	Bem Systems Inc	B51317011-11	5,053.67
	TASK ORDER ASSIGNMENT NO. 11, REV 2 - CC	Bem Systems Inc	851317011-11	
B51317011	TASK ORDER ASSIGNMENT NO. 11, REV 2 - CC	Bem Systems Inc	851317011-11	5,053.67 1,211,160.59
B51317011				1,211,160.59
B51317011 B51317012	TASK ORDER ASSIGNMENT NO. 12 FOR	BEM SYSTEMS INC.	B51317-012-1	1,211,160.59 45,814.74
B51317011 B51317012 B51317012	TASK ORDER ASSIGNMENT NO. 12 FOR TASK ORDER ASSIGNMENT NO. 12 FOR	BEM SYSTEMS INC. BEM SYSTEMS INC.	B51317-012-1 B51317-012-2	1,211,160.59 45,814.74 26,992.73
B51317011 B51317012 B51317012 B51317012	TASK ORDER ASSIGNMENT NO. 12 FOR TASK ORDER ASSIGNMENT NO. 12 FOR TASK ORDER ASSIGNMENT NO. 12 FOR	BEM SYSTEMS INC. BEM SYSTEMS INC. BEM SYSTEMS INC.	B51317-012-1 B51317-012-2 B51317-012-2-BALANCE	1,211,160.59 45,814.74 26,992.73 3,525.41
B51317011 B51317012 B51317012 B51317012 B51317012	TASK ORDER ASSIGNMENT NO. 12 FOR	BEM SYSTEMS INC. BEM SYSTEMS INC. BEM SYSTEMS INC. BEM SYSTEMS INC.	B51317-012-1 B51317-012-2 B51317-012-2-BALANCE B51317-012-3	1,211,160.59 45,814.74 26,992.73 3,525.41 31,693.04
B51317011 B51317012 B51317012 B51317012 B51317012 B51317012	TASK ORDER ASSIGNMENT NO. 12 FOR	BEM SYSTEMS INC.	B51317-012-1 B51317-012-2 B51317-012-2-BALANCE B51317-012-3 NJT01042-04	1,211,160.59 45,814.74 26,992.73 3,525.41 31,693.04 52,163.15
B51317011 B51317012 B51317012 B51317012 B51317012 B51317012 B51317012	TASK ORDER ASSIGNMENT NO. 12 FOR	BEM SYSTEMS INC.	B51317-012-1 B51317-012-2 B51317-012-2-BALANCE B51317-012-3 NJT01042-04 NJT01042-05	1,211,160.59 45,814.74 26,992.73 3,525.41 31,693.04 52,163.15 66,058.97
B51317011 B51317012 B51317012 B51317012 B51317012 B51317012 B51317012 B51317012	TASK ORDER ASSIGNMENT NO. 12 FOR	BEM SYSTEMS INC.	B51317-012-1 B51317-012-2 B51317-012-2-BALANCE B51317-012-3 NJT01042-04 NJT01042-05 NJT01042-06	1,211,160.59 45,814.74 26,992.73 3,525.41 31,693.04 52,163.15 66,058.97 48,053.36
B51317011 B51317012 B51317012 B51317012 B51317012 B51317012 B51317012 B51317012 B51317012	TASK ORDER ASSIGNMENT NO. 12 FOR	BEM SYSTEMS INC.	B51317-012-1 B51317-012-2 B51317-012-2-BALANCE B51317-012-3 NJT01042-04 NJT01042-05 NJT01042-06 NJT01042-06	1,211,160.59 45,814.74 26,992.73 3,525.41 31,693.04 52,163.15 66,058.97 48,053.36 65,426.11
B51317011 B51317012	TASK ORDER ASSIGNMENT NO. 12 FOR	BEM SYSTEMS INC.	B51317-012-1 B51317-012-2 B51317-012-2-BALANCE B51317-012-3 NJT01042-04 NJT01042-05 NJT01042-06 NJT01042-07 NJT01042-07	1,211,160.59 45,814.74 26,992.73 3,525.41 31,693.04 52,163.15 66,058.97 48,053.36 65,426.11 25,257.62
B51317011 B51317012	TASK ORDER ASSIGNMENT NO. 12 FOR	BEM SYSTEMS INC.	B51317-012-1 B51317-012-2 B51317-012-2-BALANCE B51317-012-3 NJT01042-04 NJT01042-05 NJT01042-06 NJT01042-07 NJT01042-08 NJT01042-08	1,211,160.59 45,814.74 26,992.73 3,525.41 31,693.04 52,163.15 66,058.97 48,053.36 65,246.11 25,257.62 18,802.17
B51317011 B51317012	TASK ORDER ASSIGNMENT NO. 12 FOR	BEM SYSTEMS INC.	B51317-012-1 B51317-012-2 B51317-012-2-BALANCE B51317-012-3 NJT01042-04 NJT01042-05 NJT01042-06 NJT01042-07 NJT01042-08 NJT01042-09 NJT01042-09 NJT01042-10	1,211,160.59 45,814.74 26,992.73 3,525.41 31,693.04 52.163.15 66,058.97 48,053.36 65,426.11 25,257.62 18,802.17 16,069.35
B51317011 B51317012	TASK ORDER ASSIGNMENT NO. 12 FOR	BEM SYSTEMS INC.	B51317-012-1 B51317-012-2 B51317-012-2-BALANCE B51317-012-3 NJT01042-04 NJT01042-05 NJT01042-06 NJT01042-07 NJT01042-08 NJT01042-08	1,211,160.59 45,814.74 26,992.73 3,525.41 31,693.04 52,163.15 66,058.97 48,053.36 65,246.11 25,257.62 18,802.17
B51317011 B51317012	TASK ORDER ASSIGNMENT NO. 12 FOR	BEM SYSTEMS INC.	B51317-012-1 B51317-012-2 B51317-012-2-BALANCE B51317-012-3 NJT01042-04 NJT01042-05 NJT01042-06 NJT01042-07 NJT01042-08 NJT01042-09 NJT01042-09 NJT01042-10	1,211,160.59 45,814.74 26,992.73 3,525.41 31,693.04 52.163.15 66,058.97 48,053.36 65,426.11 25,257.62 18,802.17 16,069.35
B51317011 B51317012	TASK ORDER ASSIGNMENT NO. 12 FOR	BEM SYSTEMS INC.	B51317-012-1 B51317-012-2 B51317-012-2 B51317-012-3 B51317-012-3 NJT01042-04 NJT01042-05 NJT01042-06 NJT01042-07 NJT01042-07 NJT01042-09 NJT01042-09 NJT01042-10 NJT01042-11	1,211,160.59 45,814.74 26,992.73 3,525.41 31,693.04 52,163.15 66,058.97 48,053.36 65,426.11 25,257.62 18,802.17 16,069.35 21,344.65
B51317011 B51317012	TASK ORDER ASSIGNMENT NO. 12 FOR	BEM SYSTEMS INC.	B51317-012-1 B51317-012-2 B51317-012-2-BALANCE B51317-012-3 NJT01042-04 NJT01042-05 NJT01042-06 NJT01042-07 NJT01042-08 NJT01042-09 NJT01042-10 NJT01042-11 NJT01042-12 NJT01042-12	1,211,160.59 45,814.74 26,992.73 3,525.41 31,693.04 52,163.15 66,058.97 48,053.36 65,426.11 25,257.62 18,802.17 16,069.35 21,344.65 115,335.04 14,534.21
B51317011 B51317012	TASK ORDER ASSIGNMENT NO. 12 FOR	BEM SYSTEMS INC.	B51317-012-1 B51317-012-2 B51317-012-2-BALANCE B51317-012-3 NJT01042-04 NJT01042-05 NJT01042-06 NJT01042-07 NJT01042-08 NJT01042-09 NJT01042-10 NJT01042-11 NJT01042-12 NJT01042-13 NJT01042-13	1,211,160.59 45,814.74 26,992.73 3,525.41 31,693.04 52,163.15 66,058.97 48,053.36 65,426.11 25,257.62 18,802.17 16,069.35 21,344.65 15,535.04 14,534.21 7,587.24
B51317011 B51317012	TASK ORDER ASSIGNMENT NO. 12 FOR	BEM SYSTEMS INC.	B51317-012-1 B51317-012-2 B51317-012-2-BALANCE B51317-012-3 NJT01042-04 NJT01042-05 NJT01042-06 NJT01042-07 NJT01042-08 NJT01042-09 NJT01042-10 NJT01042-11 NJT01042-12 NJT01042-13 NJT01042-14 NJT01042-14	1,211,160.59 45,814.74 26,992.73 3,525.41 31,693.04 52,163.15 66,058.97 48,053.36 65,426.11 25,257.62 18,802.17 16,069.35 21,344.65 15,535.04 14,534.21 7,587.24 25,077.81
B51317011 B51317012	TASK ORDER ASSIGNMENT NO. 12 FOR	BEM SYSTEMS INC.	B51317-012-1 B51317-012-2 B51317-012-2 B51317-012-2 B51317-012-3 NJT01042-04 NJT01042-05 NJT01042-06 NJT01042-07 NJT01042-09 NJT01042-09 NJT01042-10 NJT01042-11 NJT01042-12 NJT01042-12 NJT01042-13 NJT01042-14 NJT01042-15 NJT01042-15	1,211,160.59 45,814.74 26,992.73 3,525.41 31,693.04 52,163.15 66,058.97 48,053.36 65,426.11 25,257.62 18,802.17 16,069.35 21,344.65 15,535.04 14,534.21 7,587.24 25,077.81 12,112.67
B51317011 B51317012	TASK ORDER ASSIGNMENT NO. 12 FOR	BEM SYSTEMS INC.	B51317-012-1 B51317-012-2 B51317-012-2 B51317-012-2 B51317-012-3 NJT01042-04 NJT01042-05 NJT01042-05 NJT01042-07 NJT01042-07 NJT01042-09 NJT01042-10 NJT01042-11 NJT01042-11 NJT01042-12 NJT01042-13 NJT01042-14 NJT01042-15 NJT01042-16 NJT01042-16	1,211,160.59 45,814.74 26,992.73 3,525.41 31,693.04 52,163.15 66,058.97 48,053.36 65,426.11 25,257.62 18,802.17 16,069.35 21,344.65 15,535.04 14,534.21 7,587.24 25,077.81 12,112.67 20,588.12
B51317011 B51317012	TASK ORDER ASSIGNMENT NO. 12 FOR	BEM SYSTEMS INC.	B51317-012-1 B51317-012-2 B51317-012-2-BALANCE B51317-012-3 NJT01042-04 NJT01042-05 NJT01042-06 NJT01042-07 NJT01042-08 NJT01042-09 NJT01042-10 NJT01042-11 NJT01042-12 NJT01042-12 NJT01042-13 NJT01042-14 NJT01042-15 NJT01042-16 NJT01042-16 NJT01042-17 NJT01042-17 NJT01042-17	1,211,160.59 45,814.74 26,992.73 3,525.41 31,693.04 52,163.15 66,058.97 48,053.36 65,426.11 225,257.62 18,802.17 16,069.35 21,344.65 15,535.04 14,534.21 7,587.24 25,077.81 12,112.67 20,588.12
B51317011 B51317012	TASK ORDER ASSIGNMENT NO. 12 FOR	BEM SYSTEMS INC.	B51317-012-1 B51317-012-2 B51317-012-2-BALANCE B51317-012-3 NJT01042-04 NJT01042-05 NJT01042-06 NJT01042-07 NJT01042-08 NJT01042-09 NJT01042-10 NJT01042-11 NJT01042-11 NJT01042-12 NJT01042-13 NJT01042-14 NJT01042-15 NJT01042-15 NJT01042-17 NJT01042-17 NJT01042-18 NJT01042-18 NJT01042-19	1,211,160.59 45,814.74 26,992.73 3,525.41 31,693.04 52,163.15 66,058.97 48,053.36 65,426.11 25,257.62 18,802.17 16,069.35 21,344.65 15,535.04 14,534.21 7,587.24 25,077.81 12,112.67 20,588.12 10,935.74 11,073.52
B51317011 B51317012	TASK ORDER ASSIGNMENT NO. 12 FOR	BEM SYSTEMS INC.	B51317-012-1 B51317-012-2 B51317-012-2-BALANCE B51317-012-3 NJT01042-04 NJT01042-05 NJT01042-06 NJT01042-07 NJT01042-09 NJT01042-10 NJT01042-11 NJT01042-11 NJT01042-12 NJT01042-13 NJT01042-14 NJT01042-15 NJT01042-15 NJT01042-16 NJT01042-17 NJT01042-18 NJT01042-19 NJT01042-19 NJT01042-19 NJT01042-19	1,211,160.59 45,814.74 26,992.73 3,525.41 31,693.04 52,163.15 66,058.97 48,053.36 65,426.11 25,257.62 18,802.17 16,069.35 21,344.65 15,535.04 14,534.21 7,587.24 25,077.81 12,112.67 20,588.12 10,935.74 11,199.38
B51317011 B51317012	TASK ORDER ASSIGNMENT NO. 12 FOR	BEM SYSTEMS INC.	B51317-012-1 B51317-012-2 B51317-012-2 B51317-012-3 B51317-012-3 NJT01042-04 NJT01042-05 NJT01042-06 NJT01042-07 NJT01042-08 NJT01042-09 NJT01042-10 NJT01042-11 NJT01042-11 NJT01042-12 NJT01042-13 NJT01042-13 NJT01042-14 NJT01042-15 NJT01042-15 NJT01042-16 NJT01042-17 NJT01042-17 NJT01042-19 NJT01042-19 NJT01042-19 NJT01042-19 NJT01042-19 NJT01042-20 NJT01042-21	1,211,160.59 45,814.74 26,992.73 3,525.41 31,693.04 52,163.15 66,058.97 48,053.36 65,426.11 25,257.62 18,802.17 16,069.35 21,344.65 15,535.04 14,534.21 7,587.24 25,077.81 12,112.67 20,588.12 10,935.74 11,199.38 21,831.50
B51317011 B51317012	TASK ORDER ASSIGNMENT NO. 12 FOR	BEM SYSTEMS INC.	B51317-012-1 B51317-012-2 B51317-012-2-BALANCE B51317-012-3 NJT01042-04 NJT01042-05 NJT01042-07 NJT01042-07 NJT01042-09 NJT01042-10 NJT01042-11 NJT01042-11 NJT01042-12 NJT01042-13 NJT01042-13 NJT01042-14 NJT01042-15 NJT01042-15 NJT01042-16 NJT01042-17 NJT01042-17 NJT01042-18 NJT01042-19 NJT01042-19 NJT01042-19 NJT01042-19 NJT01042-19 NJT01042-19 NJT01042-19 NJT01042-19 NJT01042-19 NJT01042-20 NJT01042-21	1,211,160.59 45,814.74 26,992.73 3,525.41 31,693.04 52,163.15 66,058.97 48,053.36 65,246.11 25,257.62 18,802.17 16,069.35 21,344.65 15,535.04 14,534.21 7,587.24 25,077.81 12,112.67 20,588.12 10,935.74 12,073.52 11,199.38 21,831.50 20,447.13
B51317011 B51317012	TASK ORDER ASSIGNMENT NO. 12 FOR	BEM SYSTEMS INC.	B51317-012-1 B51317-012-2 B51317-012-2-BALANCE B51317-012-3 NJT01042-04 NJT01042-05 NJT01042-06 NJT01042-07 NJT01042-09 NJT01042-10 NJT01042-11 NJT01042-11 NJT01042-12 NJT01042-13 NJT01042-13 NJT01042-15 NJT01042-15 NJT01042-16 NJT01042-17 NJT01042-18 NJT01042-19 NJT01042-19 NJT01042-19 NJT01042-20 NJT01042-21 NJT01042-21 NJT01042-21 NJT01042-21	1,211,160.59 45,814.74 26,992.73 3,525.41 31,693.04 52,163.15 66,058.97 48,053.36 65,426.11 25,257.62 18,802.17 16,069.35 21,344.65 15,535.04 14,534.21 7,587.24 25,077.81 12,112.67 20,588.12 10,935.74 11,199.38 21,831.50 20,447.13 19,033.90
B51317011 B51317012	TASK ORDER ASSIGNMENT NO. 12 FOR	BEM SYSTEMS INC.	B51317-012-1 B51317-012-2 B51317-012-2-BALANCE B51317-012-3 NJT01042-04 NJT01042-05 NJT01042-07 NJT01042-07 NJT01042-09 NJT01042-10 NJT01042-11 NJT01042-11 NJT01042-12 NJT01042-13 NJT01042-13 NJT01042-14 NJT01042-15 NJT01042-15 NJT01042-16 NJT01042-17 NJT01042-17 NJT01042-18 NJT01042-19 NJT01042-19 NJT01042-19 NJT01042-19 NJT01042-19 NJT01042-19 NJT01042-19 NJT01042-19 NJT01042-19 NJT01042-20 NJT01042-21	1,211,160.59 45,814.74 26,992.73 3,525.41 31,693.04 52,163.15 66,058.97 48,053.36 65,246.11 25,257.62 18,802.17 16,069.35 21,344.65 15,535.04 14,534.21 7,587.24 25,077.81 12,112.67 20,588.12 10,935.74 12,073.52 11,199.38 21,831.50 20,447.13
B51317011 B51317012	TASK ORDER ASSIGNMENT NO. 12 FOR	BEM SYSTEMS INC.	B51317-012-1 B51317-012-2 B51317-012-2-BALANCE B51317-012-3 NJT01042-04 NJT01042-05 NJT01042-06 NJT01042-07 NJT01042-09 NJT01042-10 NJT01042-11 NJT01042-11 NJT01042-12 NJT01042-13 NJT01042-13 NJT01042-15 NJT01042-15 NJT01042-16 NJT01042-17 NJT01042-18 NJT01042-19 NJT01042-19 NJT01042-19 NJT01042-20 NJT01042-21 NJT01042-21 NJT01042-21 NJT01042-21	1,211,160.59 45,814.74 26,992.73 3,525.41 31,693.04 52,163.15 66,058.97 48,053.36 65,426.11 25,257.62 18,802.17 16,069.35 21,344.65 15,535.04 14,534.21 7,587.24 25,077.81 12,112.67 20,588.12 10,935.74 11,199.38 21,831.50 20,447.13 19,033.90
B51317011 B51317012	TASK ORDER ASSIGNMENT NO. 12 FOR	BEM SYSTEMS INC.	B51317-012-1 B51317-012-2 B51317-012-2 B51317-012-2 B51317-012-3 NJT01042-04 NJT01042-05 NJT01042-05 NJT01042-07 NJT01042-08 NJT01042-09 NJT01042-10 NJT01042-11 NJT01042-12 NJT01042-13 NJT01042-13 NJT01042-14 NJT01042-15 NJT01042-15 NJT01042-16 NJT01042-17 NJT01042-18 NJT01042-19 NJT01042-19 NJT01042-19 NJT01042-20 NJT01042-20 NJT01042-21 NJT01042-21 NJT01042-22 NJT01042-23 NJT01042-23 NJT01042-24 NJT01042-25	1,211,160.59 45,814.74 26,992.73 3,525.41 31,693.04 52,163.15 66,058.97 48,053.36 65,426.11 25,257.62 18,802.17 16,069.35 21,344.65 15,535.04 14,534.21 7,587.24 25,077.81 12,112.67 20,588.12 10,935.74 11,199.38 21,831.50 20,447.13 19,033.90 19,855.37
B51317011 B51317012	TASK ORDER ASSIGNMENT NO. 12 FOR	BEM SYSTEMS INC.	B51317-012-1 B51317-012-2 B51317-012-2-BALANCE B51317-012-3 NJT01042-04 NJT01042-05 NJT01042-06 NJT01042-07 NJT01042-08 NJT01042-10 NJT01042-11 NJT01042-11 NJT01042-12 NJT01042-13 NJT01042-13 NJT01042-14 NJT01042-15 NJT01042-15 NJT01042-17 NJT01042-17 NJT01042-18 NJT01042-19 NJT01042-19 NJT01042-19 NJT01042-19 NJT01042-19 NJT01042-19 NJT01042-19 NJT01042-20 NJT01042-21 NJT01042-21 NJT01042-22 NJT01042-23 NJT01042-24 NJT01042-25 NJT01042-25	1,211,160.59 45,814.74 26,992.73 3,525.41 31,693.04 52,163.15 66,058.97 48,053.36 65,426.11 25,257.62 18,802.17 16,069.35 21,344.65 15,535.04 14,534.21 7,587.24 25,077.81 12,112.67 20,588.12 10,935.74 11,199.38 21,831.50 20,447.13 19,033.90 19,855.37 28,102.65 46,543.96
B51317011 B51317012	TASK ORDER ASSIGNMENT NO. 12 FOR COUN	BEM SYSTEMS INC.	B51317-012-1 B51317-012-2 B51317-012-2-BALANCE B51317-012-3 NJT01042-04 NJT01042-05 NJT01042-06 NJT01042-08 NJT01042-09 NJT01042-10 NJT01042-11 NJT01042-12 NJT01042-13 NJT01042-13 NJT01042-15 NJT01042-15 NJT01042-16 NJT01042-16 NJT01042-17 NJT01042-18 NJT01042-18 NJT01042-19 NJT01042-19 NJT01042-20 NJT01042-21 NJT01042-20 NJT01042-21 NJT01042-21 NJT01042-22 NJT01042-23 NJT01042-23 NJT01042-25 NJT01042-26 NJT01042-26	1,211,160.59 45,814.74 26,992.73 3,525.41 31,693.04 52,163.15 66,058.97 48,053.36 65,426.11 25,257.62 18,802.17 16,069.35 21,344.65 15,535.04 14,534.21 7,587.24 25,077.81 12,112.67 20,588.12 10,935.74 11,199.38 21,831.50 20,447.13 19,033.90 19,855.37 28,102.65 46,543.96 36,069.56
B51317011 B51317012	TASK ORDER ASSIGNMENT NO. 12 FOR COUN	BEM SYSTEMS INC.	B51317-012-1 B51317-012-2 B51317-012-2-BALANCE B51317-012-3 NJT01042-04 NJT01042-05 NJT01042-06 NJT01042-07 NJT01042-09 NJT01042-10 NJT01042-11 NJT01042-11 NJT01042-12 NJT01042-13 NJT01042-13 NJT01042-14 NJT01042-15 NJT01042-16 NJT01042-17 NJT01042-17 NJT01042-18 NJT01042-19 NJT01042-19 NJT01042-20 NJT01042-21 NJT01042-21 NJT01042-21 NJT01042-25 NJT01042-25 NJT01042-26 NJT01042-28 NJT01042-28 NJT01042-28 NJT01042-28 NJT01042-28	1,211,160.59 45,814.74 26,992.73 3,525.41 31,693.04 52,163.15 66,058.97 48,053.36 65,426.11 25,257.62 18,802.17 16,069.35 21,344.65 15,535.04 14,534.21 7,587.24 25,077.81 12,112.67 20,588.12 10,935.74 12,073.52 11,199.38 21,831.50 20,447.13 19,033.90 19,855.37 28,102.65 46,543.96 36,069.56
B51317011 B51317012	TASK ORDER ASSIGNMENT NO. 12 FOR COUN	BEM SYSTEMS INC.	B51317-012-1 B51317-012-2 B51317-012-2 B51317-012-3 B51317-012-3 NJT01042-04 NJT01042-05 NJT01042-06 NJT01042-07 NJT01042-08 NJT01042-10 NJT01042-10 NJT01042-11 NJT01042-12 NJT01042-12 NJT01042-13 NJT01042-14 NJT01042-15 NJT01042-15 NJT01042-16 NJT01042-17 NJT01042-17 NJT01042-18 NJT01042-19 NJT01042-19 NJT01042-20 NJT01042-21 NJT01042-20 NJT01042-21 NJT01042-22 NJT01042-23 NJT01042-25 NJT01042-25 NJT01042-26 NJT01042-29	1,211,160.59 45,814.74 26,992.73 3,525.41 31,693.04 52,163.15 66,058.97 48,053.36 66,5426.11 25,257.62 18,802.17 16,069.35 21,344.65 15,535.04 14,534.21 7,587.24 25,077.81 12,112.67 20,588.12 10,935.74 11,199.38 21,831.50 20,447.13 19,033.90 19,855.37 28,102.65 46,543.96 36,069.56 18,014.28
B51317011 B51317012	TASK ORDER ASSIGNMENT NO. 12 FOR COUN	BEM SYSTEMS INC.	B51317-012-1 B51317-012-2 B51317-012-2 B51317-012-3 NJT01042-04 NJT01042-05 NJT01042-05 NJT01042-07 NJT01042-08 NJT01042-09 NJT01042-10 NJT01042-11 NJT01042-12 NJT01042-13 NJT01042-13 NJT01042-15 NJT01042-15 NJT01042-15 NJT01042-15 NJT01042-17 NJT01042-18 NJT01042-19 NJT01042-19 NJT01042-20 NJT01042-20 NJT01042-20 NJT01042-21 NJT01042-21 NJT01042-25 NJT01042-26 NJT01042-26 NJT01042-29 NJT01042-30 NJT01042-30	1,211,160.59 45,814.74 26,992.73 3,525.41 31,693.04 52,163.15 66,058.97 48,053.36 65,426.11 25,257.62 18,802.17 16,069.35 21,344.65 15,535.04 14,534.21 7,587.24 25,077.81 12,012.67 20,588.12 10,935.74 12,073.52 11,199.38 21,831.50 20,447.13 19,033.90 19,855.37 28,102.65 46,543.96 36,069.56 18,014.28
B51317011 B51317012	TASK ORDER ASSIGNMENT NO. 12 FOR COUN	BEM SYSTEMS INC.	B51317-012-1 B51317-012-2 B51317-012-2-BALANCE B51317-012-3 NJT01042-04 NJT01042-05 NJT01042-06 NJT01042-07 NJT01042-09 NJT01042-10 NJT01042-11 NJT01042-12 NJT01042-13 NJT01042-13 NJT01042-15 NJT01042-15 NJT01042-16 NJT01042-17 NJT01042-18 NJT01042-18 NJT01042-19 NJT01042-19 NJT01042-20 NJT01042-20 NJT01042-20 NJT01042-20 NJT01042-21 NJT01042-22 NJT01042-25 NJT01042-25 NJT01042-26 NJT01042-29 NJT01042-29 NJT01042-29 NJT01042-29 NJT01042-29 NJT01042-29 NJT01042-29 NJT01042-29 NJT01042-30 NJT01042-30 NJT01042-31 NJT01042-31 NJT01042-32 NJT01042-32 NJT01042-33	1,211,160.59 45,814.74 26,992.73 3,525.41 31,693.04 52,163.15 66,058.97 48,053.36 65,426.11 225,257.62 18,802.17 16,069.35 21,344.65 15,535.04 14,534.21 7,587.24 25,077.81 12,073.52 11,199.38 21,341.50 20,447.13 19,033.90 19,855.37 28,102.65 46,543.96 36,069.56 18,014.28 9,268.78 10,636.38 18,801.58
B51317011 B51317012	TASK ORDER ASSIGNMENT NO. 12 FOR COUN	BEM SYSTEMS INC.	B51317-012-1 B51317-012-2 B51317-012-2 B51317-012-3 NJT01042-04 NJT01042-05 NJT01042-05 NJT01042-07 NJT01042-08 NJT01042-09 NJT01042-10 NJT01042-11 NJT01042-12 NJT01042-13 NJT01042-13 NJT01042-15 NJT01042-15 NJT01042-15 NJT01042-15 NJT01042-17 NJT01042-18 NJT01042-19 NJT01042-19 NJT01042-20 NJT01042-20 NJT01042-20 NJT01042-21 NJT01042-21 NJT01042-25 NJT01042-26 NJT01042-26 NJT01042-29 NJT01042-30 NJT01042-30	1,211,160.59 45,814.74 26,992.73 3,525.41 31,693.04 52,163.15 66,058.97 48,053.36 65,426.11 25,257.62 18,802.17 16,069.35 21,344.65 15,535.04 14,534.21 7,587.24 25,077.81 12,012.67 20,588.12 10,935.74 12,073.52 11,199.38 21,831.50 20,447.13 19,033.90 19,855.37 28,102.65 46,543.96 36,069.56 18,014.28

B51317012	TASK ORDER ASSIGNMENT NO. 12, REVISION	Bem Systems Inc	NJT01042-31	24,404.34
B51317012	TASK ORDER ASSIGNMENT NO. 12, REVISION		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		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		NJT01042R-42	18,469.48
B51317012	TASK ORDER ASSIGNMENT NO. 12, REVISION		NJT01042R-43	55,644.03
B51317012	TASK ORDER ASSIGNMENT NO. 12, REVISION		NJT01042R-44	10,475.06
B51317012 B51317012	TASK ORDER ASSIGNMENT NO. 12, REVISION		NJT01042R-44	5,605.23
			 	
B51317012	TASK ORDER ASSIGNMENT NO. 12, REVISION		NJT01042R-51	29,213.18
B51317012	TASK ORDER ASSIGNMENT NO. 12, REVISION		NJT01042R-51REV	
B51317012	TASK ORDER ASSIGNMENT NO. 12, REVISION		NJT01042R-53	8,026.06
B51317012	TASK ORDER ASSIGNMENT NO. 12, REVISION		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		NJT01042R-46	39,497.69
B51317012	Delco Lead Storage and Service and Inspection		NJT01042R-48	13,170.38
B51317012	Delco Lead Storage and Service and Inspection		NJT01042R-49	12,767.73
B51317012 B51317012	Delco Lead Storage and Service and Inspection		NJT01042R-49	11,441.72
				11,441./2
B51317012	Delco Lead Storage and Service and Inspection		NJT01042R-51REV	42.005.70
B51317012	Delco Lead Storage and Service and Inspection		NJT01042R-52	13,905.79
B51317012	Delco Lead Storage and Service and Inspection		NJT01042R-55	11,141.16
B51317012	Delco Lead Storage and Service and Inspection	•	NJT01042R-56	9,955.66
B51317012	Delco Lead Storage and Service and Inspection		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		NJT01042R-63	3,435.00
201017012	Below Ecua Storage and Service and Inspection	Bern bystems me	137020121100	5, 155.00
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 B51317013	TASK ORDER ASSIGNMENT NO. 13		NJT01043-04-BAL NJT01043-05	
		BEM SYSTEMS INC.		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 B51317013	TASK ORDER ASSIGNMENT NO. 13	BEM SYSTEMS INC.	NJT01043-20	37,083.41
B51317013	TASK ORDER ASSIGNMENT NO. 13	BEM SYSTEMS INC.	NJT01043-04	250,000.00
B51317013		BEM SYSTEMS INC.	NJT01043-07	53,222.95
B51317013		BEM SYSTEMS INC.	NJT01043-08	113,239.80
B51317013	TASK ORDER ASSIGNMENT NO. 13 LONG SLIP		NJT01043R-26	28,250.28
B51317013	TASK ORDER ASSIGNMENT NO. 13 LONG SLIP		NJTO1043-27	20,952.85
B51317013		BEM SYSTEMS INC.	N/A	0
B51317013	THIS PURCHASE ORDER RELEASE IS TO RECOR		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		NJT01043-24	31,121.30
B51317013	THIS PURCHASE ORDER RELEASE IS TO RECOR		NJT01043-25	39,729.23
IB5131/013				
B51317013 B51317013	THIS PURCHASE ORDER RELEASE IS TO RECOR	Bem Systems Inc	NJT01043-25	39,729.23
B51317013	THIS PURCHASE ORDER RELEASE IS TO RECOR THIS PURCHASE ORDER RELEASE IS TO RECOR	Bem Systems Inc Bem Systems Inc	NJT01043-25 NJT01043-28	39,729.23 23,489.07
B51317013 B51317013	THIS PURCHASE ORDER RELEASE IS TO RECOR THIS PURCHASE ORDER RELEASE IS TO RECOR THIS PURCHASE ORDER RELEASE IS TO RECOR	Bem Systems Inc Bem Systems Inc Bem Systems Inc	NJT01043-25 NJT01043-28 NJT01043-29	39,729.23 23,489.07 22,244.94
B51317013 B51317013 B51317013	THIS PURCHASE ORDER RELEASE IS TO RECOR	Bem Systems Inc Bem Systems Inc Bem Systems Inc Bem Systems Inc	NJT01043-25 NJT01043-28 NJT01043-29 NJT01043-30	39,729.23 23,489.07 22,244.94 8,701.30
B51317013 B51317013 B51317013 B51317013	THIS PURCHASE ORDER RELEASE IS TO RECOR	Bem Systems Inc	NJT01043-25 NJT01043-28 NJT01043-29 NJT01043-30 NJT01043-31	39,729.23 23,489.07 22,244.94 8,701.30 23,125.64
B51317013 B51317013 B51317013 B51317013 B51317013	THIS PURCHASE ORDER RELEASE IS TO RECOR	Bem Systems Inc	NJT01043-25 NJT01043-28 NJT01043-29 NJT01043-30 NJT01043-31 NJT01043-33	39,729.23 23,489.07 22,244.94 8,701.30 23,125.64 12,694.39
B51317013 B51317013 B51317013 B51317013 B51317013 B51317013	THIS PURCHASE ORDER RELEASE IS TO RECOR	Bem Systems Inc	NJT01043-25 NJT01043-28 NJT01043-29 NJT01043-30 NJT01043-31 NJT01043-33 NJT01043-34	39,729.23 23,489.07 22,244.94 8,701.30 23,125.64 12,694.39 22,268.19
B51317013 B51317013 B51317013 B51317013 B51317013 B51317013 B51317013	THIS PURCHASE ORDER RELEASE IS TO RECOR	Bem Systems Inc	NJT01043-25 NJT01043-28 NJT01043-29 NJT01043-30 NJT01043-31 NJT01043-33 NJT01043-34 NJT01043-35	39,729.23 23,489.07 22,244.94 8,701.30 23,125.64 12,694.39 22,268.19 4,919.70
B51317013 B51317013 B51317013 B51317013 B51317013 B51317013 B51317013 B51317013	THIS PURCHASE ORDER RELEASE IS TO RECOR	Bem Systems Inc	NJT01043-25 NJT01043-28 NJT01043-29 NJT01043-30 NJT01043-31 NJT01043-33 NJT01043-34 NJT01043-35 NJT01043-36	39,729.23 23,489.07 22,244.94 8,701.30 23,125.64 12,694.39 22,268.19 4,919.70 4,316.71
B51317013 B51317013 B51317013 B51317013 B51317013 B51317013 B51317013	THIS PURCHASE ORDER RELEASE IS TO RECOR	Bem Systems Inc	NJT01043-25 NJT01043-28 NJT01043-29 NJT01043-30 NJT01043-31 NJT01043-33 NJT01043-34 NJT01043-35 NJT01043-36 NJT01043-37	39,729.23 23,489.07 22,244.94 8,701.30 23,125.64 12,694.39 22,268.19 4,919.70
B51317013 B51317013 B51317013 B51317013 B51317013 B51317013 B51317013 B51317013	THIS PURCHASE ORDER RELEASE IS TO RECOR	Bem Systems Inc	NJT01043-25 NJT01043-28 NJT01043-29 NJT01043-30 NJT01043-31 NJT01043-33 NJT01043-34 NJT01043-35 NJT01043-36	39,729.23 23,489.07 22,244.94 8,701.30 23,125.64 12,694.39 22,268.19 4,919.70 4,316.71
B51317013 B51317013 B51317013 B51317013 B51317013 B51317013 B51317013 B51317013 B51317013	THIS PURCHASE ORDER RELEASE IS TO RECOR	Bem Systems Inc	NJT01043-25 NJT01043-28 NJT01043-29 NJT01043-30 NJT01043-31 NJT01043-33 NJT01043-34 NJT01043-35 NJT01043-36 NJT01043-37	39,729.23 23,489.07 22,244.94 8,701.30 23,125.64 12,694.39 22,268.19 4,919.70 4,316.71 9,224.39
B51317013 B51317013 B51317013 B51317013 B51317013 B51317013 B51317013 B51317013 B51317013 B51317013 B51317013 B51317013	THIS PURCHASE ORDER RELEASE IS TO RECOR	Bem Systems Inc	NJT01043-25 NJT01043-28 NJT01043-29 NJT01043-30 NJT01043-31 NJT01043-33 NJT01043-34 NJT01043-35 NJT01043-36 NJT01043-37 NJT01043-37 NJT01043-38 NJT01043-39	39,729.23 23,489.07 22,244.94 8,701.30 23,125.64 12,694.39 22,268.19 4,919.70 4,316.71 9,224.39 8,769.08 5,495.91
B51317013 B51317013 B51317013 B51317013 B51317013 B51317013 B51317013 B51317013 B51317013 B51317013 B51317013	THIS PURCHASE ORDER RELEASE IS TO RECOR	Bem Systems Inc	NJT01043-25 NJT01043-28 NJT01043-29 NJT01043-30 NJT01043-31 NJT01043-33 NJT01043-34 NJT01043-35 NJT01043-36 NJT01043-37 NJT01043-37	39,729.23 23,489.07 22,244.94 8,701.30 23,125.64 12,694.39 22,268.19 4,919.70 4,316.71 9,224.39 8,769.08

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		NJT01043R-45	9,250.08
B51317013	THIS PURCHASE ORDER RELEASE IS TO RECOR		NJT01043R-46	11,737.58
B51317013	THIS PURCHASE ORDER RELEASE IS TO RECOR		NJT01043R-47	4,019.99
B51317013	THIS PURCHASE ORDER RELEASE IS TO RECOR		NJT01043R-48	8,803.83
B51317013				
	THIS PURCHASE ORDER RELEASE IS TO RECOR		NJT01043R-49	14,239.26
B51317013	THIS PURCHASE ORDER RELEASE IS TO RECOR		NJT01043R-50	6,908.51
B51317013	THIS PURCHASE ORDER RELEASE IS TO RECOR		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		NJT01043R-54	11,495.11
B51317013	THIS PURCHASE ORDER RELEASE IS TO RECOR		NJT01043R-55	2,964.02
B51317013	THIS PURCHASE ORDER RELEASE IS TO RECOR		NJT01043R-56	4,809.29
	THIS PURCHASE ORDER RELEASE IS TO RECOR		NJT01043R-57	5,057.06
B51317013				
B51317013	THIS PURCHASE ORDER RELEASE IS TO RECOR		NJT01043R-58	24,200.03
B51317013	THIS PURCHASE ORDER RELEASE IS TO RECOR		NJT01043R-59	14,118.10
B51317013	THIS PURCHASE ORDER RELEASE IS TO RECOR		NJT01043R-59-BAL	621.84
B51317013	THIS PURCHASE ORDER RELEASE IS TO RECOR	Bem Systems Inc	NJTO1043-32	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 B51317014	TASK ORDER ASSIGNMENT NO. 14	BEM SYSTEMS INC.	NJT01041-04	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		NJT01041-25	67,283.81
B51317014	TASK ORDER ASSIGNMENT NO. 14 NJ TRANSI		NJT01041-26	37,235.48
B51317014	TASK ORDER ASSIGNMENT NO. 14 NJ TRANSI		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		NJT01041-31	45,666.82
B51317014	TASK ORDER ASSIGNMENT NO. 14 NJ TRANSI		NJT01041-32	42,976.53
B51317014 B51317014			NJT01041-32 NJT01041-33	115,491.93
	TASK ORDER ASSIGNMENT NO. 14 NJ TRANSI			
B51317014	TASK ORDER ASSIGNMENT NO. 14 NJ TRANSI		NJT01041-34	103,902.48
B51317014	TASK ORDER ASSIGNMENT NO. 14 NJ TRANSI		NJT01041-35	42,542.43
B51317014	TASK ORDER ASSIGNMENT NO. 14 NJ TRANSI		NJT01041-36	132,551.74
B51317014	TASK ORDER ASSIGNMENT NO. 14 NJ TRANSI		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		NJT01041-39	61,939.00
B51317014	TASK ORDER ASSIGNMENT NO. 14 NJ TRANSI		NJT01041-40	55,385.33
B51317014	TASK ORDER ASSIGNMENT NO. 14 NJ TRANSI		NJT01041-41	106,140.21
B51317014 B51317014	TASK ORDER ASSIGNMENT NO. 14 NJ TRANSI		NJT01041-41 NJT01041-42	59,473.97
B51317014	TASK ORDER ASSIGNMENT NO. 14 NJ TRANSI		NJT01041-43	45,648.23
B51317014	TASK ORDER ASSIGNMENT NO. 14 NJ TRANSI		NJT01041-44A	25,735.91
B51317014		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 B51317014	Environmental Support for NJ TRANSITGRID.	Bem Systems Inc	NJT01041R-49	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
1	Environmental Support for NJ TRANSITGRID.	Bem Systems Inc	NJT01041R-55	56,237.96
B51317014	TENVIRONMENTAL SUPPORT FOR IN TRANSPORTE.			
B51317014 B51317014	Environmental Support for NJ TRANSITGRID.	Bem Systems Inc	NJT01041R-56	53,465.18

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
D31317014	Environmental support for N3 TRANSFIGRID.	Dem Systems inc	1431011041K 42 CW	30,100.42
B51317014				4,347,041.10
D3131/U14				4,347,041.10
DE121701E	TACK ORDER ACCICNIMENTING 15	DENA CYCTENAC INIC	NJT01044-01	C1 03F 0F
B51317015	TASK ORDER ASSIGNMENT NO. 15	BEM SYSTEMS INC.		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 B51317015	TASK ORDER ASSIGNMENT NO. 15	BEM SYSTEMS INC.	NJT01044-17 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 F		NJT01044-25	60,473.06
B51317015	TASK ORDER ASSIGNMENT NO. 15 RARITAN F		NJT01044-26	31,562.40
B51317015		•	NJT01044-27	38,646.27
	TASK ORDER ASSIGNMENT NO. 15 RARITAN F			
B51317015	TASK ORDER ASSIGNMENT NO. 15 RARITAN F		NJT01044-28	38,527.08
B51317015	TASK ORDER ASSIGNMENT NO. 15 RARITAN F		NJT01044-29	42,050.67
B51317015	TASK ORDER ASSIGNMENT NO. 15 RARITAN F	Bem Systems Inc	NJT01044-30	29,683.32
B51317015	TASK ORDER ASSIGNMENT NO. 15 RARITAN F	Bem Systems Inc	NJT01044-31	29,656.23
B51317015	TASK ORDER ASSIGNMENT NO. 15 RARITAN F	Bem Systems Inc	NJT01044-32	20,424.72
B51317015	TASK ORDER ASSIGNMENT NO. 15 RARITAN F		NJT01044-33	49,870.29
B51317015	TASK ORDER ASSIGNMENT NO. 15 RARITAN F		NJT01044-34	65,510.97
B51317015	TASK ORDER ASSIGNMENT NO. 15 RARITAN F		NJT01044-35	67,554.60
B51317015			NJT01044-36	114,757.20
	TASK ORDER ASSIGNMENT NO. 15 RARITAN F			
B51317015	TASK ORDER ASSIGNMENT NO. 15 RARITAN F		NJT01044-37	75,974.22
B51317015	TASK ORDER ASSIGNMENT NO. 15 RARITAN F		NJT01044-38	58,098.28
B51317015	TASK ORDER ASSIGNMENT NO. 15 RARITAN F		NJT01044-39	59,619.44
B51317015	TASK ORDER ASSIGNMENT NO. 15 RARITAN F	Bem Systems Inc	NJT01044-40	53,556.90
B51317015	TASK ORDER ASSIGNMENT NO. 15 RARITAN F	Bem Systems Inc	NJT01044-41	32,930.47
B51317015	TASK ORDER ASSIGNMENT NO. 15 RARITAN F	Bem Systems Inc	NJT01044-42	37,022.29
B51317015	Provide ongoing environmental support for R		NJT01044R-43	73,959.25
B51317015	Provide ongoing environmental support for R		NJT01044R-44	46,962.30
	Provide ongoing environmental support for R		NJT01044R-45	
B51317015				44,121.60
B51317015	Provide ongoing environmental support for R		NJT01044R-46	57,165.73
B51317015	Provide ongoing environmental support for R		NJT01044R-47	21,942.40
B51317015	Provide ongoing environmental support for R		NJT01044R-48	22,345.89
B51317015	Provide ongoing environmental support for R		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		NJT01044R-52	20,749.52
B51317015	Provide ongoing environmental support for R		NJT01044R-53	22,870.16
B51317015	Provide ongoing environmental support for R		NJT01044R-54	14,458.12
			NJT01044R-55	
B51317015	Provide ongoing environmental support for R			14,751.42
B51317015	Provide ongoing environmental support for R		NJT01044R-56	15,930.66
B51317015	Provide ongoing environmental support for R		NJT01044R-57	11,771.55
B51317015	Provide ongoing environmental support for R		NJT01044R-58	40,539.56
B51317015	Provide ongoing environmental support for R		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		NJT01044R-62	36,071.33
B51317015	Provide ongoing environmental support for R		NJT01044R-63	13,524.60
B51317015	TOA No. 15, Rev. 2 Raritan River Bridge	Bem Systems Inc	NJT01044R-63	16,113.89
P3121/012	TOA NO. 15, KEV. 2 KATILATI KIVET BRIDGE	bem systems int	NJ 101044NZ-03	10,113.89
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.	NJT01045-01	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		BEM SYSTEMS INC.	NJT01045-12	3,099.27
	TASK ORDER ASSIGNMENT NO. 16			
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.	NJT01045-22 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		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		NJT01045-29	8,038.00
B51317016	TASK ORDER ASSIGNMENT NO. 16 SIGNALS A		NJT01045-30	4,719.43
B51317016	TASK ORDER ASSIGNMENT NO. 10 SIGNALS A		NJT01045-30	8,798.12
				6,447.01
B51317016	TASK ORDER ASSIGNMENT NO. 16 SIGNALS A		NJT01045-32	
B51317016	TASK ORDER ASSIGNMENT NO. 16 SIGNALS A		NJT01045-33	11,526.00
B51317016	TASK ORDER ASSIGNMENT NO. 16 SIGNALS A		NJT01045-34	8,871.95
B51317016	TASK ORDER ASSIGNMENT NO. 16 SIGNALS A		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		NJT01045-38	3,035.75
B51317016	TASK ORDER ASSIGNMENT NO. 16 SIGNALS A		NJT01045-39	1,594.40
B51317016	TASK ORDER ASSIGNMENT NO. 16 SIGNALS A		NJT01045-40	506.4
B51317016			NJT01045-40	146.09
	TASK ORDER ASSIGNMENT NO. 16 SIGNALS A			
B51317016	TASK ORDER ASSIGNMENT NO. 16 SIGNALS A	,	NJT01045-42	2,721.52
B51317016	TASK ORDER ASSIGNMENT NO. 16 SIGNALS A		NJT01045-43	6,615.41
B51317016	TASK ORDER ASSIGNMENT NO. 16 SIGNALS A		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		NJT01045-48	1,073.18
B51317016	TASK ORDER ASSIGNMENT NO. 16 SIGNALS A		NJT01045-49	1,464.92
B51317016	TASK ORDER ASSIGNMENT NO. 16 SIGNALS A		NJT01045-50	4,806.69
B51317016	TASK ORDER ASSIGNMENT NO. 16 SIGNALS A		NJT01045-50	1,836.44
B51317016	TASK ORDER ASSIGNMENT NO. 16 SIGNALS A		NJT01045-52	2,039.15
B51317016	TASK ORDER ASSIGNMENT NO. 16 SIGNALS A		NJT01045-53	1,370.85
B51317016	TASK ORDER ASSIGNMENT NO. 16 SIGNALS A		NJT01045-54	2,622.16
B51317016	TASK ORDER ASSIGNMENT NO. 16 SIGNALS A		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		NJT01045-58	1,642.04
B51317016	TASK ORDER ASSIGNMENT NO. 16 SIGNALS A		NJT01045-59	1,629.52
B51317016	TASK ORDER ASSIGNMENT NO. 16 SIGNALS A		NJT01045-59	1,897.47
B51317016	TASK ORDER ASSIGNMENT NO. 16 SIGNALS A		NJT01045-60 NJT01045-61	5,292.66
22121/010	I ASK ONDER ASSIGNIVIENT NO. 10 SIGNALS A	Dem Systems inc	143101042-01	3,292.00
DE1217016	+		+	E2C 272 74
B51317016	+		+	536,372.74
DE1220001	EMEDO MASON CURSTATION REPAIR FOCAS	AMERICANI ELECTRICAL TECTINIC CO	2222	E0.0EC.00
B51320001	EMERG MASON SUBSTATION REPAIR FROM S		33239	58,056.03
B51320001	EMERG MASON SUBSTATION REPAIR FROM S		33292	37,982.20
B51320001	EMERG MASON SUBSTATION REPAIR FROM S		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		33398	158,067.69
B51320001	EMERG MASON SUBSTATION REPAIR FROM S		33404	21,304.13
B51320001	EMERG MASON SUBSTATION REPAIR FROM S		33405	28.932.10
B51320001	EMERG MASON SUBSTATION REPAIR FROM S		33406	15,506.25
B51320001	EMERG MASON SUBSTATION REPAIR FROM S		33462	209,533.45
B51320001 B51320001				
	EMERG MASON SUBSTATION REPAIR FROM S		33466	12,628.40
B51320001	EMERG MASON SUBSTATION REPAIR FROM S		33467	16,819.79
B51320001	EMERG MASON SUBSTATION REPAIR FROM S		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		33520	10,927.70
B51320001	EMERG MASON SUBSTATION REPAIR FROM S		33525	15,718.75
B51320001	EMERG MASON SUBSTATION REPAIR FROM S		33525	757.67
B51320001	EMERG MASON SUBSTATION REPAIR FROM S		33528	60,400.00 8,587.50
DE1220001	LEVALUC VAVCONI CITUCE VETOVI DEDVID COOK C			
B51320001	EMERG MASON SUBSTATION REPAIR FROM S		33540	
B51320001	EMERG MASON SUBSTATION REPAIR FROM S	AMERICAN ELECTRICAL TESTING CO.	33543	144,749.10
		AMERICAN ELECTRICAL TESTING CO. AMERICAN ELECTRICAL TESTING CO.		

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		33761	46,247.17
B51320001	EMERG MASON SUBSTATION REPAIR FROM S		33815	5,584.40
B51320001	EMERG MASON SUBSTATION REPAIR FROM S		33816	13,800.00
B51320001	EMERG MASON SUBSTATION REPAIR FROM S		33873	16,050.00
B51320001	EMERG MASON SUBSTATION REPAIR FROM S		33876	7,077.68
B51320001	EMERG MASON SUBSTATION REPAIR FROM S		33961	11,642.85
B51320001	EMERG MASON SUBSTATION REPAIR FROM S		33962	24,822.75
B51320001	EMERG MASON SUBSTATION REPAIR FROM S		33963	312.5
B51320001	EMERG MASON SUBSTATION REPAIR FROM S		33964	2,125.00
B51320001	EMERG MASON SUBSTATION REPAIR FROM S		34095	5,380.00
B51320001	EMERG MASON SUBSTATION REPAIR FROM S		34096	2,800.00
B51320001	EMERG MASON SUBSTATION REPAIR FROM S		34099	34,835.98
B51320001	EMERG MASON SUBSTATION REPAIR FROM S		34989	2,046.66
B51320001	EMERG MASON SUBSTATION REPAIR FROM S		35039	3,124.20
				9,600.00
B51320001	EMERG MASON SUBSTATION REPAIR FROM S	AMERICAN ELECTRICAL TESTING CO.	35480	9,600.00
DE1220001				1 411 421 05
B51320001	+		+	1,411,431.95
B51323004	THIS RELEASE IS BEING ISSUED TO RECORD	HDR ENGINEERING INC.	33	37,259.57
B51323004 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		2-1200286698	12,740.43
B51323004 B51323004	TASK ORDER ASSIGNMENT NO. 4 FOR THE RE	HDR ENGINEERING INC.	35-1200034982-2	52,164.51
031323004	TASK UNDER ASSIGNIVIENT NO. 4 FOR THE	TIDA LINGINGLINING INC.	JJ 1200034302-2	32,104.51
B51323004				102,164.51
231323004				102,104.31
B51324001	SUPERSTORM SANDY RECOVERY PROGRAM N	HNTB CORPORATION	02-59574-DS-002	1,267,235.21
B51324001	SUPERSTORM SANDY RECOVERY PROGRAM N		06-59574-DS-002	903,612.97
B51324001	SUPERSTORM SANDY RECOVERY PROGRAM N		07-59574-DS-002	838.660.44
B51324001	SUPERSTORM SANDY RECOVERY PROGRAM N		10-59574-DS-002	120,639.55
B51324001	SUPERSTORM SANDY RECOVERY PROGRAM N		11-59574-DS-002	145,658.79
B51324001	SUPERSTORM SANDY RECOVERY PROGRAM N		12-59574-D3-002	181,459.95
B51324001	SUPERSTORM SANDY RECOVERY PROGRAM N		13-59574-D3-002 13-59574-DS-002	162,817.96
B51324001	SUPERSTORM SANDY RECOVERY PROGRAM N		1R-59574-DS-002	1,009,947.64
B51324001	SUPERSTORM SANDY RECOVERY PROGRAM N		1R-59574-DS-002-BAL	36,113.84
B51324001	SUPERSTORM SANDY RECOVERY PROGRAM N		26-59574-DS-002	114,585.86
B51324001	SUPERSTORM SANDY RECOVERY PROGRAM N		3-59574-DS-002	818,198.62
B51324001	SUPERSTORM SANDY RECOVERY PROGRAM N		4-59574-05-002	839,304.21
B51324001	SUPERSTORM SANDY RECOVERY PROGRAM N		5-59574-DS-002	1,109,996.04
B51324001	SUPERSTORM SANDY RECOVERY PROGRAM N		8-59574-DS-002	526,584.10
B51324001	SUPERSTORM SANDY RECOVERY PROGRAM N		9-59574-DS-002	52,973.92
B51324001	SUPERSTORM SANDY RECOVERY PROGRAM N		10-59574-DS-002	712,921.64
B51324001	SUPERSTORM SANDY RECOVERY PROGRAM N		11-59574-DS-002	617,592.92
B51324001	SUPERSTORM SANDY RECOVERY PROGRAM N		12-59574-DS-002	874,999.91
B51324001	SUPERSTORM SANDY RECOVERY PROGRAM N		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		18-59574-CORR	605,885.29
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR	HNTB CORPORATION	18-59574-DS-002	191,259.09
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR		18-59574-DS-CRV	-191,259.09
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR		19-59574-DS-002	719,842.19
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR		20R-59574-DS-002	674,042.52
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR		21-59574-DS-002	510,428.13
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR		22-59574-DS-002	729,773.50
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR		23-59574-DS-002	367,175.10
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR		24-59574-DS-002	432,902.67
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR		25-59574-DS-002	134,138.67
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR		26-59574-DS-002	469,469.18
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR		27-59574-DS-002	470,753.05
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR		28R-59574-DS-002	635,817.74
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR		29R-59574-DS-002	410,088.95
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR		30R-59574-DS-002	569,301.74
B51324001 B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR		31R-59574-DS-002	535,261.02
B51324001 B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR		31R-59574-DS-002 32R-59574-DS-002	
				802,909.84
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR SSRRP PROGRAM MANAGEMENT ADMINISTR		33R-59574-DS-002	391,843.18
	I JAKKE EKUGKAWI WANAGEMENT ADMINISTR		34-59574-DS-002 35-59574-DS-002	373,508.24 441,751.99
B51324001		LINITE CORPORATION		///1 /51 00
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR			
B51324001 B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR SSRRP PROGRAM MANAGEMENT ADMINISTR	HNTB CORPORATION	36-59574-DS-002	478,873.94
B51324001 B51324001 B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR SSRRP PROGRAM MANAGEMENT ADMINISTR SSRRP PROGRAM MANAGEMENT ADMINISTR	HNTB CORPORATION HNTB CORPORATION	36-59574-DS-002 37-59574-DS-002	478,873.94 399,701.45
B51324001 B51324001 B51324001 B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR SSRRP PROGRAM MANAGEMENT ADMINISTR SSRRP PROGRAM MANAGEMENT ADMINISTR SSRRP PROGRAM MANAGEMENT ADMINISTR	HNTB CORPORATION HNTB CORPORATION HNTB CORPORATION	36-59574-DS-002 37-59574-DS-002 38-59574-DS-002	478,873.94 399,701.45 402,295.38
B51324001 B51324001 B51324001 B51324001 B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR	HNTB CORPORATION HNTB CORPORATION HNTB CORPORATION HNTB CORPORATION	36-59574-DS-002 37-59574-DS-002 38-59574-DS-002 39-59574-DS-002	478,873.94 399,701.45 402,295.38 471,087.11
B51324001 B51324001 B51324001 B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR SSRRP PROGRAM MANAGEMENT ADMINISTR SSRRP PROGRAM MANAGEMENT ADMINISTR SSRRP PROGRAM MANAGEMENT ADMINISTR	HNTB CORPORATION HNTB CORPORATION HNTB CORPORATION HNTB CORPORATION HNTB CORPORATION	36-59574-DS-002 37-59574-DS-002 38-59574-DS-002	478,873.94 399,701.45 402,295.38

B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR	HNTB CORPORATION	42-59574-DS-002	361,934.05
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR	HNTB CORPORATION	43-59574-DS-002	272,713.17
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR		44-59574-DS-002	230,623.05
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR		45-59574-DS-002	247,494.15
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR		46-59574-DS-002	196,027.20
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR		47-59574-DS-002	205,298.90
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR		48-59574-DS-002	222,045.62
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR		49-59574-DS-002	176,289.17
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR	HNTB CORPORATION	50-59574-DS-002	142,120.34
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR		51	212,779.38
B51324001	TASK ORDER SERVICES	HNTB Corporation	52	246,004.94
B51324001	TASK ORDER SERVICES	HNTB Corporation	53	215,934.96
B51324001	TASK ORDER SERVICES	HNTB Corporation	54	271,490.04
B51324001	TASK ORDER SERVICES	HNTB Corporation	55-59574-DS-002	205,994.62
B51324001	TASK ORDER SERVICES	HNTB Corporation	56-59574-DS-002	138,845.01
B51324001	TASK ORDER SERVICES	HNTB Corporation	57-59574-DS-002	149,919.76
B51324001	TASK ORDER SERVICES	HNTB Corporation	58	91,831.70
B51324001	TASK ORDER SERVICES	HNTB Corporation	59	98,064.04
B51324001	TASK ORDER SERVICES	HNTB Corporation	60-59574-DS-002	151,537.62
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR	HNTB CORPORATION	14-59574-DS-002	205,903.52
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR	HNTB CORPORATION	15-59574-DS-003	492,890.89
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR	HNTB CORPORATION	16-59574-DS-002	228,484.51
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR		17-59574-DS-002	246,184.00
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR		18-59574-CRV	-605,885.29
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR		18-59574-DS-002	605,885.29
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR	HNTB CORPORATION	18-59574-DS-CORR	191,259.09
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR		19-59574-DS-002	243,451.91
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR		20R-59574-DS-002	165,537.57
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR		21-59574-DS-002	166,193.93
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR		22-59574-DS-002	208,325.52
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR	HNTB CORPORATION	23-59574-DS-002	325,386.48
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR	HNTB CORPORATION	24-59574-DS-002	217,316.09
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR		25-59574-DS-002	264,606.78
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR		26-59574-DS-002	43,205.07
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR		27-59574-DS-002	155,056.71
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR	HNTB CORPORATION	28R-59574-DS-002	274,736.72
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR	HNTB CORPORATION	29R-59574-DS-002	204,462.83
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR	HNTB CORPORATION	30R-59574-DS-002	196,550.69
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR		31R-59574-DS-002	225,404.06
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR		32R-59574-DS-002	410,635.58
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR		33R-59574-DS-002	203,870.99
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR	HNTB CORPORATION	34-59574-DS-002	161,964.28
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR	HNTB CORPORATION	35-59574-DS-002	150,133.98
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR	HNTB CORPORATION	36-59574-DS-002	177,970.16
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR		37-59574-DS-002	135,658.89
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR		38-59574-DS-002	172,267.27
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR		39-59574-DS-002	176,189.94
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR	HNTB CORPORATION	40-59574-DS-002	118,567.44
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR	HNTB CORPORATION	41-59574-DS-002	133,490.37
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR	HNTB CORPORATION	42-59574-DS-002	125,717.22
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR		43-59574-DS-002	124,420.28
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR		44-59574-DS-002	96,397.78
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR	HNTB CORPORATION	45-59574-DS-002	105,523.60
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR	HNTB CORPORATION	46-59574-DS-002	83,319.92
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR	HNTB CORPORATION	47-59574-DS-002	84,294.58
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR		48-59574-DS-002	107,604.38
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR		49-59574-DS-002	76,991.86
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR			
			50-59574-DS-002	70,356.17
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR		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 B51324001	TASK ORDER SERVICES		56-59574-D3-002	138,845.01
		HNTB Corporation		
B51324001	TASK ORDER SERVICES	HNTB Corporation	57-59574-DS-002	149,919.76
B51324001	TASK ORDER SERVICES	HNTB Corporation	58	91,831.70
B51324001	TASK ORDER SERVICES	HNTB Corporation	59	98,064.04
B51324001	TASK ORDER SERVICES	HNTB Corporation	60-59574-DS-002	151,537.62
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR		30R-59574-DS-002	3,470.78
	SSRRP PROGRAM MANAGEMENT ADMINISTR			
B51324001			31R-59574-DS-002	7,234.15
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR		32R-59574-DS-002	9,387.73
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR	HNTB CORPORATION	33R-59574-DS-002	10,749.21
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR	HNTB CORPORATION	34-59574-DS-002	9,320.95
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR		35-59574-DS-002	21,945.39
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR		36-59574-D3-002	27,052.31
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR		37-59574-DS-002	15,057.39
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR		38-59574-DS-002	16,442.50
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR	HNTB CORPORATION	39-59574-DS-002	13,701.14
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR		40-59574-DS-002	6,646.80
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR		41-59574-DS-002	4,747.36
B51324001 B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR		42-59574-D3-002	6,377.83
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D31324001	SSRRP PROGRAM MANAGEMENT ADMINISTR	HNTB CORPORATION	43-59574-DS-002	7,018.30
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR		44-59574-DS-002	5,371.86
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR		45-59574-DS-002	5,896.08
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR	HNTB CORPORATION	46-59574-DS-002	3,577.27
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR	HNTB CORPORATION	47-59574-DS-002	2,005.25
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR	HNTB CORPORATION	48-59574-DS-002	1,589.49
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR		49-59574-DS-002	1,663.18
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR		50-59574-DS-002	1,846.91
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR	HNTB CORPORATION	51	1,949.42
B51324001	TASK ORDER SERVICES	HNTB Corporation	52	246,004.94
B51324001	TASK ORDER SERVICES	HNTB Corporation	53	215,934.96
B51324001	TASK ORDER SERVICES	HNTB Corporation	54	271,490.04
B51324001	TASK ORDER SERVICES	HNTB Corporation	55-59574-DS-002	205,994.62
B51324001	TASK ORDER SERVICES	HNTB Corporation	56-59574-DS-002	138,845.01
B51324001	TASK ORDER SERVICES	HNTB Corporation	57-59574-DS-002	149,919.76
B51324001	TASK ORDER SERVICES	HNTB Corporation	58	91,831.70
B51324001	TASK ORDER SERVICES	HNTB Corporation	59	98,064.04
B51324001	TASK ORDER SERVICES	HNTB Corporation	60-59574-DS-002	151,537.62
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR	HNTB CORPORATION	30R-59574-DS-002	19,092.87
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR		31R-59574-DS-002	7,572.15
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR	HNTB CORPORATION	32R-59574-DS-002	31,266.07
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR	HNTB CORPORATION	33R-59574-DS-002	20,544.49
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR		34-59574-DS-002	21,987.61
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR		35-59574-DS-002	25,157.10
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR	HNTB CORPORATION	36-59574-DS-002	23,620.16
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR	HNTB CORPORATION	37-59574-DS-002	25,553.88
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR		38-59574-DS-002	15,827.77
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR		39-59574-DS-002	21,525.93
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR	HNTB CORPORATION	40-59574-DS-002	7,925.09
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR	HNTB CORPORATION	41-59574-DS-002	21,857.65
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR		42-59574-DS-002	19,856.61
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR		43-59574-DS-002	7,943.92
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR	HNTB CORPORATION	44-59574-DS-002	15,122.73
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR	HNTB CORPORATION	45-59574-DS-002	14,697.87
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR		46-59574-DS-002	4,989,69
				,
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR		47-59574-DS-002	7,840.56
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR	HNTB CORPORATION	48-59574-DS-002	2,779.21
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR	HNTB CORPORATION	49-59574-DS-002	2,076.93
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR		50-59574-DS-002	2,458.62
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR		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
	<u> </u>		-	
B51324001	TASK ORDER SERVICES	HNTB Corporation	55-59574-DS-002	205,994.62
B51324001	TASK ORDER SERVICES	HNTB Corporation	56-59574-DS-002	138,845.01
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR	HNTB CORPORATION	30R-59574-DS-002	4,435.62
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR		31R-59574-DS-002	6,139.96
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B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR		32R-59574-DS-002	45,825.82
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR	HNTB CORPORATION	33R-59574-DS-002	19,021.39
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR	HNTB CORPORATION	34-59574-DS-002	18,341.84
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR		35-59574-DS-002	24,325.22
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR		36-59574-DS-002	50,436.10
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR	HNTB CORPORATION	37-59574-DS-002	36,419.04
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR	HNTB CORPORATION	38-59574-DS-002	24,221.86
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR		39-59574-DS-002	22,792.34
				22,132.34
B51324001				24 (50 22
	SSRRP PROGRAM MANAGEMENT ADMINISTR		40-59574-DS-002	24,658.23
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR	HNTB CORPORATION	40-59574-DS-002 41-59574-DS-002	16,849.71
B51324001 B51324001	•	HNTB CORPORATION		
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR SSRRP PROGRAM MANAGEMENT ADMINISTR	HNTB CORPORATION HNTB CORPORATION	41-59574-DS-002 42-59574-DS-002	16,849.71 26,388.21
B51324001 B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR SSRRP PROGRAM MANAGEMENT ADMINISTR SSRRP PROGRAM MANAGEMENT ADMINISTR	HNTB CORPORATION HNTB CORPORATION HNTB CORPORATION	41-59574-DS-002 42-59574-DS-002 43-59574-DS-002	16,849.71 26,388.21 19,062.41
B51324001 B51324001 B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR SSRRP PROGRAM MANAGEMENT ADMINISTR SSRRP PROGRAM MANAGEMENT ADMINISTR SSRRP PROGRAM MANAGEMENT ADMINISTR	HNTB CORPORATION HNTB CORPORATION HNTB CORPORATION HNTB CORPORATION	41-59574-DS-002 42-59574-DS-002 43-59574-DS-002 44-59574-DS-002	16,849.71 26,388.21 19,062.41 16,935.30
B51324001 B51324001 B51324001 B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR SSRRP PROGRAM MANAGEMENT ADMINISTR SSRRP PROGRAM MANAGEMENT ADMINISTR SSRRP PROGRAM MANAGEMENT ADMINISTR SSRRP PROGRAM MANAGEMENT ADMINISTR	HNTB CORPORATION HNTB CORPORATION HNTB CORPORATION HNTB CORPORATION HNTB CORPORATION HNTB CORPORATION	41-59574-DS-002 42-59574-DS-002 43-59574-DS-002 44-59574-DS-002 45-59574-DS-002	16,849.71 26,388.21 19,062.41 16,935.30 10,539.13
B51324001 B51324001 B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR SSRRP PROGRAM MANAGEMENT ADMINISTR SSRRP PROGRAM MANAGEMENT ADMINISTR SSRRP PROGRAM MANAGEMENT ADMINISTR	HNTB CORPORATION HNTB CORPORATION HNTB CORPORATION HNTB CORPORATION HNTB CORPORATION HNTB CORPORATION	41-59574-DS-002 42-59574-DS-002 43-59574-DS-002 44-59574-DS-002	16,849.71 26,388.21 19,062.41 16,935.30
B51324001 B51324001 B51324001 B51324001 B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR	HNTB CORPORATION	41-59574-DS-002 42-59574-DS-002 43-59574-DS-002 44-59574-DS-002 46-59574-DS-002 46-59574-DS-002	16,849.71 26,388.21 19,062.41 16,935.30 10,539.13 17,192.67
B51324001 B51324001 B51324001 B51324001 B51324001 B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR	HNTB CORPORATION	41-59574-DS-002 42-59574-DS-002 43-59574-DS-002 44-59574-DS-002 45-59574-DS-002 46-59574-DS-002 47-59574-DS-002	16,849.71 26,388.21 19,062.41 16,935.30 10,539.13 17,192.67 19,509.03
B51324001 B51324001 B51324001 B51324001 B51324001 B51324001 B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR	HNTB CORPORATION	41-59574-DS-002 42-59574-DS-002 43-59574-DS-002 44-59574-DS-002 45-59574-DS-002 46-59574-DS-002 47-59574-DS-002 48-59574-DS-002	16,849.71 26,388.21 19,062.41 16,935.30 10,539.13 17,192.67 19,509.03 26,186.28
B51324001 B51324001 B51324001 B51324001 B51324001 B51324001 B51324001 B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR	HNTB CORPORATION	41-59574-DS-002 42-59574-DS-002 43-59574-DS-002 44-59574-DS-002 45-59574-DS-002 46-59574-DS-002 47-59574-DS-002 48-59574-DS-002 49-59574-DS-002	16.849.71 26.388.21 19.062.41 16.935.30 10.539.13 17,192.67 19,509.03 26,186.28 13,560.64
B51324001 B51324001 B51324001 B51324001 B51324001 B51324001 B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR	HNTB CORPORATION	41-59574-DS-002 42-59574-DS-002 43-59574-DS-002 44-59574-DS-002 45-59574-DS-002 46-59574-DS-002 47-59574-DS-002 48-59574-DS-002	16,849.71 26,388.21 19,062.41 16,935.30 10,539.13 17,192.67 19,509.03 26,186.28
B51324001 B51324001 B51324001 B51324001 B51324001 B51324001 B51324001 B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR	HNTB CORPORATION	41-59574-DS-002 42-59574-DS-002 43-59574-DS-002 44-59574-DS-002 45-59574-DS-002 46-59574-DS-002 47-59574-DS-002 48-59574-DS-002 48-59574-DS-002 50-59574-DS-002	16,849.71 26,388.21 19,062.41 16,935.30 10,539.13 17,192.67 19,509.03 26,186.28 13,560.64 18,155.13
B51324001 B51324001 B51324001 B51324001 B51324001 B51324001 B51324001 B51324001 B51324001 B51324001 B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR	HNTB CORPORATION	41-59574-DS-002 42-59574-DS-002 43-59574-DS-002 44-59574-DS-002 46-59574-DS-002 46-59574-DS-002 47-59574-DS-002 48-59574-DS-002 49-59574-DS-002 50-59574-DS-002 50-59574-DS-002	16,849.71 26,388.21 19,062.41 16,935.30 10,539.13 17,192.67 19,509.03 26,186.28 13,560.64 18,155.13 10,766.72
B51324001 B51324001 B51324001 B51324001 B51324001 B51324001 B51324001 B51324001 B51324001 B51324001 B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR TASK ORDER SERVICES	HNTB CORPORATION	41-59574-DS-002 42-59574-DS-002 43-59574-DS-002 44-59574-DS-002 44-59574-DS-002 46-59574-DS-002 46-59574-DS-002 47-59574-DS-002 48-59574-DS-002 49-59574-DS-002 50-59574-DS-002 51	16.849.71 26.388.21 19.062.41 16.935.30 10.539.13 17,192.67 19,509.03 26,186.28 13,560.64 18.155.13 10,766.72 246,004.94
B51324001 B51324001 B51324001 B51324001 B51324001 B51324001 B51324001 B51324001 B51324001 B51324001 B51324001 B51324001 B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR TASK ORDER SERVICES TASK ORDER SERVICES	HNTB CORPORATION	41-59574-DS-002 42-59574-DS-002 43-59574-DS-002 44-59574-DS-002 44-59574-DS-002 46-59574-DS-002 47-59574-DS-002 47-59574-DS-002 49-59574-DS-002 49-59574-DS-002 50-59574-DS-002 51 52 53	16.849.71 26.388.21 19.062.41 16.935.30 10,539.13 17,192.67 19,509.03 26,186.28 13,560.64 18,155.13 10,766.72 246,004.94 215,934.96
B51324001 B51324001 B51324001 B51324001 B51324001 B51324001 B51324001 B51324001 B51324001 B51324001 B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR TASK ORDER SERVICES	HNTB CORPORATION	41-59574-DS-002 42-59574-DS-002 43-59574-DS-002 44-59574-DS-002 44-59574-DS-002 46-59574-DS-002 47-59574-DS-002 48-59574-DS-002 48-59574-DS-002 50-59574-DS-002 50-59574-DS-002 50-59574-DS-002 50-59574-DS-002 51 52 53 53	16.849.71 26.388.21 19,062.41 16,935.30 10,539.13 17,192.67 19,509.03 26,186.28 13,560.64 18,155.13 10,766.72 246,004.94
B51324001 B51324001 B51324001 B51324001 B51324001 B51324001 B51324001 B51324001 B51324001 B51324001 B51324001 B51324001 B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR TASK ORDER SERVICES TASK ORDER SERVICES	HNTB CORPORATION	41-59574-DS-002 42-59574-DS-002 43-59574-DS-002 44-59574-DS-002 44-59574-DS-002 46-59574-DS-002 47-59574-DS-002 47-59574-DS-002 49-59574-DS-002 49-59574-DS-002 50-59574-DS-002 51 52 53	16,849.71 26,388.21 19,062.41 16,935.30 10,539.13 17,192.67 19,509.03 26,186.28 13,560.64 18,155.13 10,766.72 246,004.94 215,934.96 271,490.04
B51324001 B51324001 B51324001 B51324001 B51324001 B51324001 B51324001 B51324001 B51324001 B51324001 B51324001 B51324001 B51324001 B51324001 B51324001 B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR TASK ORDER SERVICES TASK ORDER SERVICES TASK ORDER SERVICES TASK ORDER SERVICES	HNTB CORPORATION	41-59574-DS-002 42-59574-DS-002 43-59574-DS-002 44-59574-DS-002 44-59574-DS-002 46-59574-DS-002 46-59574-DS-002 47-59574-DS-002 48-59574-DS-002 48-59574-DS-002 50-59574-DS-002 51 52 53 54 55-59574-DS-002	16,849.71 26,388.21 19,062.41 16,935.30 10,539.13 17,192.67 19,509.03 26,186.28 13,560.64 18,155.13 10,766.72 246,004.94 215,934.96 271,490.04
B51324001 B51324001 B51324001 B51324001 B51324001 B51324001 B51324001 B51324001 B51324001 B51324001 B51324001 B51324001 B51324001 B51324001 B51324001 B51324001 B51324001 B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR TASK ORDER SERVICES	HNTB CORPORATION	41-59574-DS-002 42-59574-DS-002 43-59574-DS-002 44-59574-DS-002 44-59574-DS-002 46-59574-DS-002 47-59574-DS-002 48-59574-DS-002 48-59574-DS-002 50-59574-DS-002 51 52 53 54 55-59574-DS-002 56-59574-DS-002	16.849.71 26.388.21 19.062.41 16.935.30 10.539.13 17,192.67 19,509.03 26,186.28 13,560.64 18.155.13 10,766.72 246,004.94 215,934.96 271,490.04 205,994.62 138,845.01
B51324001 B51324001 B51324001 B51324001 B51324001 B51324001 B51324001 B51324001 B51324001 B51324001 B51324001 B51324001 B51324001 B51324001 B51324001 B51324001 B51324001 B51324001 B51324001 B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR TASK ORDER SERVICES SSRRP PROGRAM MANAGEMENT ADMINISTR	HNTB CORPORATION	41-59574-DS-002 42-59574-DS-002 43-59574-DS-002 44-59574-DS-002 44-59574-DS-002 45-59574-DS-002 46-59574-DS-002 47-59574-DS-002 49-59574-DS-002 49-59574-DS-002 50-59574-DS-002 51 52 53 54 55-59574-DS-002 30R-59574-DS-002	16.849.71 26.388.21 19,062.41 16,935.30 10,539.13 17,192.67 19,509.03 26,186.28 13,560.64 18,155.13 10,766.72 246,004.94 215,934.96 271,490.04 205,994.62 138,845.01 20,721.06
B51324001 B51324001 B51324001 B51324001 B51324001 B51324001 B51324001 B51324001 B51324001 B51324001 B51324001 B51324001 B51324001 B51324001 B51324001 B51324001 B51324001 B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR TASK ORDER SERVICES	HNTB CORPORATION	41-59574-DS-002 42-59574-DS-002 43-59574-DS-002 44-59574-DS-002 44-59574-DS-002 46-59574-DS-002 47-59574-DS-002 48-59574-DS-002 48-59574-DS-002 50-59574-DS-002 51 52 53 54 55-59574-DS-002 56-59574-DS-002	16.849.71 26.388.21 19.062.41 16.935.30 10.539.13 17,192.67 19,509.03 26,186.28 13,560.64 18.155.13 10,766.72 246,004.94 215,934.96 271,490.04 205,994.62 138,845.01
B51324001 B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR TASK ORDER SERVICES SSRRP PROGRAM MANAGEMENT ADMINISTR SSRRP PROGRAM MANAGEMENT ADMINISTR	HNTB CORPORATION	41-59574-DS-002 42-59574-DS-002 43-59574-DS-002 44-59574-DS-002 44-59574-DS-002 45-59574-DS-002 46-59574-DS-002 47-59574-DS-002 47-59574-DS-002 49-59574-DS-002 50-59574-DS-002 51 52 53 55-59574-DS-002 56-59574-DS-002 30R-59574-DS-002 31R-59574-DS-002	16.849.71 26.388.21 19.062.41 16.935.30 10.539.13 17,192.67 19,509.03 26,186.28 13.560.64 18.155.13 10.766.72 246.004.94 215,934.96 271,490.04 205,994.62 138,845.01 20,721.06 4,510.73
B51324001 B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR TASK ORDER SERVICES	HNTB CORPORATION	41-59574-DS-002 42-59574-DS-002 43-59574-DS-002 44-59574-DS-002 44-59574-DS-002 46-59574-DS-002 46-59574-DS-002 48-59574-DS-002 48-59574-DS-002 50-59574-DS-002 50-59574-DS-002 51 52 53 53 54 55-59574-DS-002 56-59574-DS-002 30R-59574-DS-002 31R-59574-DS-002 31R-59574-DS-002 32R-59574-DS-002	16,849.71 26,388.21 19,062.41 16,935.30 10,539.13 17,192.67 19,509.03 26,186.28 13,560.64 18,155.13 10,766.72 246,004.94 215,934.96 271,490.04 205,994.62 138,845.01 20,721.06 4,510.73 22,139.83
B51324001 B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR TASK ORDER SERVICES TASK ORDER SERVICES TASK ORDER SERVICES TASK ORDER SERVICES SSRRP PROGRAM MANAGEMENT ADMINISTR	HNTB CORPORATION	41-59574-DS-002 42-59574-DS-002 43-59574-DS-002 44-59574-DS-002 44-59574-DS-002 46-59574-DS-002 46-59574-DS-002 48-59574-DS-002 48-59574-DS-002 50-59574-DS-002 51 52 53 54 55-59574-DS-002 30R-59574-DS-002 31R-59574-DS-002 31R-59574-DS-002 33R-59574-DS-002 33R-59574-DS-002	16,849.71 26,388.21 19,062.41 16,935.30 10,539.13 17,192.67 19,509.03 26,186.28 13,560.64 18,155.13 10,766.72 246,004.94 215,934.96 271,490.04 205,994.62 138,845.01 20,721.06 4,510.73 22,139.83 16,132.07
B51324001 B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR SSRPP PROGRAM MANAGEMENT ADMINISTR SSRRP PROGRAM MANAGEMENT ADMINISTR TASK ORDER SERVICES TASK ORDER SERVICES TASK ORDER SERVICES TASK ORDER SERVICES SSRRP PROGRAM MANAGEMENT ADMINISTR	HNTB CORPORATION	41-59574-DS-002 42-59574-DS-002 43-59574-DS-002 44-59574-DS-002 44-59574-DS-002 45-59574-DS-002 46-59574-DS-002 47-59574-DS-002 48-59574-DS-002 49-59574-DS-002 50-59574-DS-002 51 52 53 54 55-59574-DS-002 30R-59574-DS-002 31R-59574-DS-002 31R-59574-DS-002 33R-59574-DS-002 33R-59574-DS-002 33R-59574-DS-002 33R-59574-DS-002 33R-59574-DS-002 34-59574-DS-002	16,849.71 26,388.21 19,062.41 16,935.30 10,539.13 17,192.67 19,509.03 26,186.28 13,560.64 18,155.13 10,766.72 246,004.94 215,934.96 271,490.04 205,994.62 138,845.01 20,721.06 4,510.73 22,139.83
B51324001 B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR TASK ORDER SERVICES TASK ORDER SERVICES TASK ORDER SERVICES TASK ORDER SERVICES SSRRP PROGRAM MANAGEMENT ADMINISTR	HNTB CORPORATION	41-59574-DS-002 42-59574-DS-002 43-59574-DS-002 44-59574-DS-002 44-59574-DS-002 46-59574-DS-002 46-59574-DS-002 48-59574-DS-002 48-59574-DS-002 50-59574-DS-002 51 52 53 54 55-59574-DS-002 30R-59574-DS-002 31R-59574-DS-002 31R-59574-DS-002 33R-59574-DS-002 33R-59574-DS-002	16,849.71 26,388.21 19,062.41 16,935.30 10,539.13 17,192.67 19,509.03 26,186.28 13,560.64 18,155.13 10,766.72 246,004.94 215,934.96 271,490.04 205,994.62 138,845.01 20,721.06 4,510.73 22,139.83 16,132.07
B51324001 B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR TASK ORDER SERVICES TASK ORDER SERVICES TASK ORDER SERVICES TASK ORDER SERVICES SSRRP PROGRAM MANAGEMENT ADMINISTR	HNTB CORPORATION	41-59574-DS-002 42-59574-DS-002 43-59574-DS-002 44-59574-DS-002 44-59574-DS-002 46-59574-DS-002 47-59574-DS-002 47-59574-DS-002 49-59574-DS-002 49-59574-DS-002 50-59574-DS-002 51 52 53 54 55-59574-DS-002 30R-59574-DS-002 31R-59574-DS-002	16.849.71 26.388.21 19.062.41 16.935.30 10,539.13 17,192.67 19,509.03 26,186.28 13,560.64 18.155.13 10,766.72 246,004.94 215,934.96 271,490.04 205,994.62 138,845.01 20,721.06 4,510.73 22,139.83 16,132.07 11,733.31 16,450.53
B51324001 B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR TASK ORDER SERVICES TASK ORDER SERVICES TASK ORDER SERVICES TASK ORDER SERVICES SSRRP PROGRAM MANAGEMENT ADMINISTR	HNTB CORPORATION	41-59574-DS-002 42-59574-DS-002 43-59574-DS-002 44-59574-DS-002 44-59574-DS-002 46-59574-DS-002 46-59574-DS-002 47-59574-DS-002 48-59574-DS-002 50-59574-DS-002 50-59574-DS-002 51 52 53 53 54 55-59574-DS-002 56-59574-DS-002 31R-59574-DS-002	16,849.71 26,388.21 19,062.41 16,935.30 10,539.13 17,192.67 19,509.03 26,186.28 13,560.64 18,155.13 10,766.72 246,004.94 215,934.96 271,490.04 205,994.62 138,845.01 20,721.06 4,510.73 22,139.83 16,132.07 11,733.31 16,450.53 18,403.32
B51324001 B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR TASK ORDER SERVICES TASK ORDER SERVICES TASK ORDER SERVICES TASK ORDER SERVICES SSRRP PROGRAM MANAGEMENT ADMINISTR	HNTB CORPORATION	41-59574-DS-002 42-59574-DS-002 43-59574-DS-002 44-59574-DS-002 44-59574-DS-002 46-59574-DS-002 47-59574-DS-002 47-59574-DS-002 49-59574-DS-002 49-59574-DS-002 50-59574-DS-002 51 52 53 54 55-59574-DS-002 30R-59574-DS-002 31R-59574-DS-002	16.849.71 26.388.21 19.062.41 16.935.30 10.539.13 17,192.67 19,509.03 26,186.28 13.560.64 18.155.13 10,766.72 246.004.94 215,934.96 271,490.04 205,994.62 138,845.01 20,721.06 4,510.73 22,139.83 16,132.07 11,733.31 16,450.53

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531234001 SIRREP PROCRAM MANAGEMENT ADMINISTR (HINT CORPORATION 4.59374-05-002 5.053.6	B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR	HNTB CORPORATION	39-59574-DS-002	8,460.07
SISTAMONI SIRPE PROCRAM MARAGEMENT ADMINISTR INTER (GROPENTION 47.5573-105-002 1.000.22 1					2,791.34
\$15324001					5,055.66
#31234001 SIRPE PROGRAM MANASCHERT JOHNSTEINER CREDITATION 4-3974-05-002 1-3235-35-35-35-35-35-35-35-35-35-35-35-35-3					6,304.40
SASSESTATION SAME PROGRAM MANAGEMENT ADMINISTRY (INTERCREPORTION 45-5574-05-002 1.5875.5					10,402.27
53124001 SSRIP PEROSEMM MANGESHEM ADMINISTR HITTS CORPORATION 42-5574-5-002 1.7-62-1 1.7-					23,873.53
\$33324001 SSRPP PROGRAM MANGEMENT ADMINISTR INTE CORPORATION 49-9574-05-002 1.368.46 1.3034001 SSRPP PROGRAM MANGEMENT ADMINISTR INTE CORPORATION 49-9574-05-002 1.368.46 1.3034001 SSRPP PROGRAM MANGEMENT ADMINISTR INTE CORPORATION 49-9574-05-002 1.368.46 1.3034001 SSRPP PROGRAM MANGEMENT ADMINISTR INTE CORPORATION 49-9574-05-002 1.368.46 1.3034001 SSRPP PROGRAM MANGEMENT ADMINISTR INTE CORPORATION 49-9574-05-002 1.368.46 1.3034001 SSRPP PROGRAM MANGEMENT ADMINISTR INTE CORPORATION 55-9574-05-002 1.368.46 1.3034001 SSRPP PROGRAM MANGEMENT ADMINISTR INTE CORPORATION 55-9574-05-002 1.368.45 1.3034001 SSRPP PROGRAM MANGEMENT ADMINISTR INTE CORPORATION 59-9574-05-002 1.368.45 1.3034001 SSRPP PROGRAM MANGEMENT ADMINISTR INTE CORPORATION 59-9574-05-002 2.705.55 1.3034001 SSRPP PROGRAM MANGEMENT ADMINISTR INTE CORPORATION 59-9574-05-002 2.705.55 1.3034001 SSRPP PROGRAM MANGEMENT ADMINISTR INTE CORPORATION 59-9574-05-002 2.705.55 1.3034001 SSRPP PROGRAM MANGEMENT ADMINISTR INTE CORPORATION 59-9574-05-002 2.705.55 1.3034001 SSRPP PROGRAM MANGEMENT ADMINISTR INTE CORPORATION 59-9574-05-002 5.705.55 1.3034001 SSRPP PROGRAM MANGEMENT ADMINISTR INTE CORPORATION 59-9574-05-002 6.705.55 1.3034001 SSRPP PROGRAM MANGEMENT ADMINISTR INTE CORPORATION 59-9574-05-002 6.705.55 1.3034001 SSRPP PROGRAM MANGEMENT ADMINISTR INTE CORPORATION 59-9574-05-002 6.705.55 1.3034001 53-9574-05-002 6.705.55 1.3034001 53-9574-05-002 6.705.55 1.3034001 53-9574-05-002 6.705.55 1.3034001 53-9574-05-002 6.705.55 1.3034001 53-9574-05-002 6.705.55 1.3034001 53-9574-05-002 6.705.55 1.3034001 53-9574-05-002 6.705.55 1.3034001 53-9574-05-002 6.705.55 1.3034001 53-9574-05-002 6.705.55 1.3034001 53-9574-05-002 6.705.55 1.3034001 53-9574-05-002 6.705.55 1.3034001 53-9574-05-002 6.705.55 1.3034001 53-9574-05-002 6.705.55 1.3034001 6.705.55 1.3034001 6					
\$13324001 SSRP PROGRAM MANGEMENT ADMISTR HYTE CORPORATION 49-9574-05-002 1.368-6.5 \$13124001 SSRP PROGRAM MANGEMENT ADMISTR HYTE CORPORATION 50-9574-05-002 1.368-6.5 \$13124001 SSRP PROGRAM MANGEMENT ADMISTR HYTE CORPORATION 50-9574-05-002 1.368-6.5 \$13124001 TASK ORDER SERVICES HYTE CORPORATION 50-9574-05-002 1.368-6.5 \$13124001 TASK ORDER SERVICES HYTE CORPORATION 50-9574-05-002 1.368-6.5 \$13124001 TASK ORDER SERVICES HYTE CORPORATION 50-9574-05-002 50-954-6 \$13124001 TASK ORDER SERVICES TASK ORDE					
B31324001 SSRIP PROGRAM MANAGEMENT ADMISTR HITS CORPORATION 9-9974-05-002 1.688-05-003-03134001 NSS (DRIP RINGEM MANAGEMENT ADMISTR HITS CORPORATION 9-9974-05-002 3.168-003-03134001 NSS (DRIP RINGEM MANAGEMENT ADMISTR HITS CORPORATION 9-9974-05-002 3.268-003-03134001 NSS (DRIP RINGEM MANAGEMENT ADMISTR HITS CORPORATION 9-9974-05-002 3.288-003-03134001 NSS (DRIP RINGEM MANAGEMENT ADMISTR HITS CORPORATION 3.9974-05-002 3.288-003-03134001 NSS (DRIP RINGEM MANAGEMENT ADMISTR HITS CORPORATION 3.9974-05-002 3.288-003-03134001 NSS (DRIP RINGEM MANAGEMENT ADMISTR HITS CORPORATION 3.9974-05-002 3.288-003-03134001 NSS (DRIP RINGEM MANAGEMENT ADMISTR) HITS CORPORATION 3.9974-05-002 1.2987-031344001 NSS (DRIP RINGEM MANAGEMENT ADMISTR HITS CORPORATION 3.9974-05-002 1.2987-031344001 NSS (DRIP RINGEM MANAGEMENT ADMISTR) HITS CORPORATION 3.9974-05-002 1.2987-031344001 NSS (DRIP RINGEM MANAGEMENT ADMISTR HITS CORPORATION 3.9974-05-002 1.2987-031344001 NSS (DRIP RINGEM MANAGEMENT ADMISTR) HITS CORPORATION 3.9974-05-002 1.2987-031344001 NSS (DRIP RINGEM MANAGEMENT ADMISTR HITS CORPORATION 3.9974-05-002 1.2987-031344001 NSS (DRIP RINGEM MANAGEMENT ADMISTR HITS CORPORATION 3.9974-05-002 1.2987-031344001 NSS (DRIP RINGEM MANAGEMENT ADMISTR HITS CORPORATION 3.9974-05-002 1.2987-031344001 NSS (DRIP RINGEM MANAGEMENT ADMISTR HITS CORPORATION 3.9974-05-002 1.2987-031344001 NSS (DRIP RINGEM MANAGEMENT ADMISTR HITS CORPORATION 3.9974-05-002 1.2987-031344001 NSS (DRIP RINGEM MANAGEMENT ADMISTR HITS CORPORATION 3.9974-05-002 1.2987-031344001 NSS (DRIP RINGEM MANAGEMENT ADMISTR HITS CORPORATION 3.9974-05-002 1.2987-05-002 1.29					16,263.11
SI3124001 SIGNEP PROGRAM MANAGEMENT ADMINSTR INTER CORPORATION 5.1 1.088.0.0 1.1324001 1.754.0.00018 SERVICES INTER CORPORATION 5.2 2.460.0.0.9 1.1324001 1.754.0.00018 SERVICES INTER CORPORATION 5.2 2.1324001 1.754.0.00018 SERVICES INTER CORPORATION 5.2 2.1324001 1.754.0.00018 SERVICES INTER CORPORATION 5.2 2.1324001 1.754.0.00018 SERVICES INTER CORPORATION 5.5 : 59574 D.S.0002 1.324.0.00018 SERVICES 1.754.0.00018					13,684.64
SERIZADOT TASK ORDER SERVICES INTEL CORPORATION 52 246,003.9					14,086.57
6913144001 TASK ORDER SERVICES INTS Composition 5 27,934.9		•			16,086.04
S03344001 TASK ORDER SERVICES MINIS Composition 5-9			HNTB Corporation		246,004.94
691324001	B51324001	TASK ORDER SERVICES			215,934.96
193124001 TASK ORDER SERVICES INTERCOPPORTION 58-59974-05-002 2,257.05 13324001 SSRRP PROGRAM MANAGEMENT ADMINISTRUMTE CORPORATION 308-5957-05-002 2,257.05 13324001 SSRRP PROGRAM MANAGEMENT ADMINISTRUMTE CORPORATION 318-5957-05-002 7,265.0 12,952.			HNTB Corporation		271,490.04
591324001 SSRRP PROGRAM MANAGEMENT ADMINIST PRINTS CORPORATION 318:5972-05-002 7.926.7	B51324001	TASK ORDER SERVICES	HNTB Corporation	55-59574-DS-002	205,994.62
SI3124001 SIRREP PROGRAM MANAGEMENT ADMINIST INTEL CORPORATION 318.49974-D-002 1.295.0					138,845.01
19.1342001 SRRP PROGRAM MANAGEMENT ADMINIST INTO CORPORATION 318-9574-05-002 12.99.07	B51324001			30R-59574-DS-002	2,570.57
SSREPROGRAM MANAGEMENT ADMINISTR INTO CORPORATION 349574-D5-002 1,289.01	B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR	HNTB CORPORATION		7,926.73
SSERP PROGRAM MANAGEMENT ADMINIST HINTS CORPORATION 34-59574-D-5002 10.87.21	B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR	HNTB CORPORATION	32R-59574-DS-002	12,952.06
SISSAPPODE SISREP PROGRAM MANAGEMENT ADMINISTREWITS CORPORATION 35-5974-D5-002 10.87.17	B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR	HNTB CORPORATION	33R-59574-DS-002	12,299.78
SSRP PROGRAM MANAGEMENT ADMINIST HINTE CORPORATION 35-997-49-5002 11.555.8 19.134001 SSRP PROGRAM MANAGEMENT ADMINIST HINTE CORPORATION 37-997-49-5002 11.555.8 19.134001 SSRP PROGRAM MANAGEMENT ADMINIST HINTE CORPORATION 38-997-49-5002 11.669.1 11.669	B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR	HNTB CORPORATION	34-59574-DS-002	8,198.31
\$13124001 \$58PP PROGRAM MAANGEMENT ADMINIST HIST CORPORATION \$3 + \$9574 - \$0.002 \$1.555.8 \$15124001 \$58PP PROGRAM MAANGEMENT ADMINIST HIST CORPORATION 39 + \$9572 - \$0.002 \$5.672.8 \$15124001 \$58PP PROGRAM MAANGEMENT ADMINIST HIST CORPORATION 40 + \$9572 + \$0.002 \$3.271.6 \$15124001 \$58PP PROGRAM MAANGEMENT ADMINIST HIST CORPORATION 40 + \$9572 + \$0.002 \$4.197.9 \$15124001 \$58PP PROGRAM MAANGEMENT ADMINIST HIST CORPORATION 41 + \$9572 + \$0.002 \$4.197.9 \$15124001 \$58PP PROGRAM MAANGEMENT ADMINIST HIST CORPORATION 42 + \$9572 + \$0.002 \$4.197.9 \$15124001 \$58PP PROGRAM MAANGEMENT ADMINIST HIST CORPORATION 42 + \$9573 + \$0.002 \$4.197.9 \$15124001 \$58PP PROGRAM MAANGEMENT ADMINIST HIST CORPORATION 44 + \$9573 + \$0.002 \$4.197.9 \$15124001 \$58PP PROGRAM MAANGEMENT ADMINIST HIST CORPORATION 45 + \$9573 + \$0.002 \$4.197.9 \$15124001 \$58PP PROGRAM MAANGEMENT ADMINIST HIST CORPORATION 45 + \$9573 + \$0.002 \$4.159.0 \$15124001 \$58PP PROGRAM MAANGEMENT ADMINIST HIST CORPORATION 45 + \$9574 + \$0.002 \$4.277 \$15124001 \$58PP PROGRAM MAANGEMENT ADMINIST HIST CORPORATION 45 + \$9574 + \$0.002 \$4.277 \$15124001 \$58PP PROGRAM MAANGEMENT ADMINIST HIST CORPORATION 45 + \$9574 + \$0.002 \$4.277 \$15124001 \$58PP PROGRAM MAANGEMENT ADMINIST HIST CORPORATION 45 + \$9574 + \$0.002 \$2.634.0 \$15124001 \$58PP PROGRAM MAANGEMENT ADMINIST HIST CORPORATION 45 + \$9574 + \$0.002 \$2.634.0 \$15124001 \$58PP PROGRAM MAANGEMENT ADMINIST HIST CORPORATION 45 + \$9574 + \$0.002 \$2.634.0 \$15124001 \$58PP PROGRAM MAANGEMENT ADMINIST HIST CORPORATION 45 + \$9574 + \$0.002 \$2.634.0 \$15124001 \$158 K	B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR	HNTB CORPORATION	35-59574-DS-002	10,872.15
\$13124001 \$58PP PROGRAM MAANGEMENT ADMINIST HIST CORPORATION \$3 + \$9574 - \$0.002 \$1.555.8 \$15124001 \$58PP PROGRAM MAANGEMENT ADMINIST HIST CORPORATION 39 + \$9572 - \$0.002 \$5.672.8 \$15124001 \$58PP PROGRAM MAANGEMENT ADMINIST HIST CORPORATION 40 + \$9572 + \$0.002 \$3.271.6 \$15124001 \$58PP PROGRAM MAANGEMENT ADMINIST HIST CORPORATION 40 + \$9572 + \$0.002 \$4.197.9 \$15124001 \$58PP PROGRAM MAANGEMENT ADMINIST HIST CORPORATION 41 + \$9572 + \$0.002 \$4.197.9 \$15124001 \$58PP PROGRAM MAANGEMENT ADMINIST HIST CORPORATION 42 + \$9572 + \$0.002 \$4.197.9 \$15124001 \$58PP PROGRAM MAANGEMENT ADMINIST HIST CORPORATION 42 + \$9573 + \$0.002 \$4.197.9 \$15124001 \$58PP PROGRAM MAANGEMENT ADMINIST HIST CORPORATION 44 + \$9573 + \$0.002 \$4.197.9 \$15124001 \$58PP PROGRAM MAANGEMENT ADMINIST HIST CORPORATION 45 + \$9573 + \$0.002 \$4.197.9 \$15124001 \$58PP PROGRAM MAANGEMENT ADMINIST HIST CORPORATION 45 + \$9573 + \$0.002 \$4.159.0 \$15124001 \$58PP PROGRAM MAANGEMENT ADMINIST HIST CORPORATION 45 + \$9574 + \$0.002 \$4.277 \$15124001 \$58PP PROGRAM MAANGEMENT ADMINIST HIST CORPORATION 45 + \$9574 + \$0.002 \$4.277 \$15124001 \$58PP PROGRAM MAANGEMENT ADMINIST HIST CORPORATION 45 + \$9574 + \$0.002 \$4.277 \$15124001 \$58PP PROGRAM MAANGEMENT ADMINIST HIST CORPORATION 45 + \$9574 + \$0.002 \$2.634.0 \$15124001 \$58PP PROGRAM MAANGEMENT ADMINIST HIST CORPORATION 45 + \$9574 + \$0.002 \$2.634.0 \$15124001 \$58PP PROGRAM MAANGEMENT ADMINIST HIST CORPORATION 45 + \$9574 + \$0.002 \$2.634.0 \$15124001 \$58PP PROGRAM MAANGEMENT ADMINIST HIST CORPORATION 45 + \$9574 + \$0.002 \$2.634.0 \$15124001 \$158 K	B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR	HNTB CORPORATION	36-59574-DS-002	26,572.54
SSBBP PROGRAM MANAGEMENT ADMINIST HINTE CORPORATION 39-9574-05-002 1,669.1	B51324001				11,555.83
SSBBP PROGRAM MARAGEMENT ADMINISTH HITE CORPORATION 39-95774-05-002 3.971-6 59:324001 SSBBP PROGRAM MARAGEMENT ADMINISTH HITE CORPORATION 49-95774-05-002 4.1917-9 59:324001 SSBBP PROGRAM MARAGEMENT ADMINISTH HITE CORPORATION 41-9597-24-05-002 4.1917-9 59:324001 SSBBP PROGRAM MARAGEMENT ADMINISTH HITE CORPORATION 41-9597-24-05-002 2.2467-7 59:324001 SSBBP PROGRAM MARAGEMENT ADMINISTH HITE CORPORATION 41-9597-24-05-002 2.2467-7 59:324001 SSBBP PROGRAM MARAGEMENT ADMINISTH HITE CORPORATION 41-9597-24-05-002 2.2467-7 59:324001 SSBBP PROGRAM MARAGEMENT ADMINISTH HITE CORPORATION 41-9597-24-05-002 2.2467-7 59:324001 SSBBP PROGRAM MARAGEMENT ADMINISTH HITE CORPORATION 41-9597-24-05-002 3.954-4 59:324001 SSBBP PROGRAM MARAGEMENT ADMINISTH HITE CORPORATION 47-9597-24-05-002 3.954-4 59:324001 SSBBP PROGRAM MARAGEMENT ADMINISTH HITE CORPORATION 47-9597-24-05-002 2.634.0 59:324-001 SSBBP PROGRAM MARAGEMENT ADMINISTH HITE CORPORATION 49-9597-40-002 2.634.0 59:324-001 SSBBP PROGRAM MARAGEMENT ADMINISTH HITE CORPORATION 49-9597-40-002 2.634.0 59:324-001 SSBBP PROGRAM MARAGEMENT ADMINISTH HITE CORPORATION 49-9597-40-002 1.725.2 35:04-002 3.954-40-002 3.954					11,669.17
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B51326002 NJT00756 NLR STATION POWER DRAINAGE E TRANSYSTEMS CORPORATION S-3 11,903.1- B51326002 NJT00894 NJT00866 NJT00867 NJT00868 TRANSYSTEMS CORPORATION 1NV-0002742042 2835895 175,060.8- B51326002 NJT00894 NJT00866 NJT00867 NJT00868 TRANSYSTEMS CORPORATION INV-0002742042 2,056.0- B51326002 NJT00894 NJT00866 NJT00867 NJT00868 TRANSYSTEMS CORPORATION INV5-12 5,870.1- B51326002 NJT00894 NJT00866 NJT00867 NJT00868 TRANSYSTEMS CORPORATION S-1 250,584.8- B51326002 NJT00894 NJT00866 NJT00867 NJT00868 TRANSYSTEMS CORPORATION S-10 88,491.7- B51326002 NJT00894 NJT00866 NJT00867 NJT00868 TRANSYSTEMS CORPORATION S-10 88,491.7- B51326002 NJT00894 NJT00866 NJT00867 NJT00868 TRANSYSTEMS CORPORATION S-15 37,646.4-					
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B51326002 NJT00894 NJT00866 NJT00867 NJT00868 TRANSYSTEMS CORPORATION INV-0002742042 2,056.05 B51326002 NJT00894 NJT00866 NJT00868 TRANSYSTEMS CORPORATION INV5-12 5,870.1 B51326002 NJT00894 NJT00866 NJT00868 TRANSYSTEMS CORPORATION S-1 250,584.85 B51326002 NJT00894 NJT00866 NJT00868 TRANSYSTEMS CORPORATION S-10 88,491.75 B51326002 NJT00894 NJT00866 NJT00868 TRANSYSTEMS CORPORATION S-15 37,646.45					
B51326002 NJT00894 NJT00866 NJT00868 TRANSYSTEMS CORPORATION INV5-12 5,870.14 B51326002 NJT00894 NJT00866 NJT00868 TRANSYSTEMS CORPORATION S-1 250,584.81 B51326002 NJT00894 NJT00866 NJT00868 TRANSYSTEMS CORPORATION S-10 88,491.72 B51326002 NJT00894 NJT00866 NJT00868 TRANSYSTEMS CORPORATION S-15 37,646.49					
B51326002 NJT00894 NJT00866 NJT00868 TRANSYSTEMS CORPORATION S-1 250,584.8 B51326002 NJT00894 NJT00866 NJT00867 NJT00868 TRANSYSTEMS CORPORATION S-10 88,491.7 B51326002 NJT00894 NJT00866 NJT00868 TRANSYSTEMS CORPORATION S-15 37,646.4					
B51326002 NJT00894 NJT00866 NJT00868 TRANSYSTEMS CORPORATION S-10 88,491.7. B51326002 NJT00894 NJT00866 NJT00868 TRANSYSTEMS CORPORATION S-15 37,646.4.					
B51326002 NJT00894 NJT00866 NJT00867 NJT00868 TRANSYSTEMS CORPORATION S-15 37,646.49					
<u>IB51326002 NJT00894 NJT00866 NJT00867 NJT00868 TRANSYSTEMS CORPORATION S-16 15,594.1</u>					37,646.45
	IB51326002	NJ100894 NJT00866 NJT00867 NJT00868	I KANSYSTEMS CORPORATION	5-16	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 PROT	Transystems Corporation	18R1	101,827.97
B51326002	NJT01117 - ADVANCEMENT OF STORM	TRANSYSTEMS CORPORATION	S-14	37,366.35
B51326002	NJT01117 - ADVANCEMENT OF STORM	TRANSYSTEMS CORPORATION	S-15	12,445.17
B51326002	NJT01117 - ADVANCEMENT OF STORM	TRANSYSTEMS CORPORATION	S-16	25,950.66
B51326002	NJT01117 - ADVANCEMENT OF STORM	TRANSYSTEMS CORPORATION	S-17	6,248.41
B51326002	NJT01117 - ADVANCEMENT OF STORM	TRANSYSTEMS CORPORATION	S-3-BAL	9,403.87
B51326002	NJT01117 - ADVANCEMENT OF STORM	TRANSYSTEMS CORPORATION	S-4-BAL	8,701.23
B51326002	NJT01117 - ADVANCEMENT OF STORM	TRANSYSTEMS CORPORATION	S-5-BAL	58,434.75
B51326002	NJT01117 - ADVANCEMENT OF STORM	TRANSYSTEMS CORPORATION	S-6-BAL	17,636.63
B51326002	NJT01117 - ADVANCEMENT OF STORM	TRANSYSTEMS CORPORATION	S-7-BAL	59,618.75
B51326002	NJT01117 - ADVANCEMENT OF STORM	TRANSYSTEMS CORPORATION	S-8-BAL	6,546.20
B51326002	NJT01117 - ADVANCEMENT OF STORM	TRANSYSTEMS CORPORATION	S-9-BAL	1,810.05
B51326002	TASK ORDER ASSIGNMENT NO. 2, REV. 2 FOR		18R1	101,827.97
B51326002	TASK ORDER ASSIGNMENT NO. 2 REV. 2 FOR		N/A	0
D31320002	TASK ORDER ASSIGNMENT NO. 2 NEV. 2101	TRANSTSTEMS CORT CRATICIT	IV/A	
B51326002				1,334,195.69
				=,000,1,000,000
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 MASON SUBSTATION	GANNETT FLEMING COMPANIES GANNETT FLEMING COMPANIES	057325-01-12	199,333.28
B51327001	MASON SUBSTATION MASON SUBSTATION	GANNETT FLEMING COMPANIES GANNETT FLEMING COMPANIES	057325-01-13	48.504.55
B51327001 B51327001	MASON SUBSTATION MASON SUBSTATION	GANNETT FLEMING COMPANIES GANNETT FLEMING COMPANIES	057325-01-14	56,212.28
	MASON SUBSTATION MASON SUBSTATION	GANNETT FLEMING COMPANIES GANNETT FLEMING COMPANIES		
B51327001		•	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 TASK ORDER SERVICES	Gannett Fleming Companies	057325-01-17-BAE	141,244.26
B51327001	TASK ORDER SERVICES TASK ORDER SERVICES	Gannett Fleming Companies	057325-01-18	69,376.27
	MMC BLDG 9 SUBSTATION			
B51327001		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
		1		11,963.30
B51327001	KEARNY JUNCTION RTU	GANNETT FLEMING COMPANIES	057325-01-7	
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

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B51327001 B51327001	BAYHEAD YARD SUBSTATION BAYHEAD YARD SUBSTATION	GANNETT FLEMING COMPANIES GANNETT FLEMING COMPANIES	057325-01-14 057325-01-15	13,708.31 15,886.65
B51327001	BAYHEAD YARD SUBSTATION	GANNETT FLEMING COMPANIES	057325-01-15	360,601.98
B51327001	TASK ORDER SERVICES	Gannett Fleming Companies	057325-01-10 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 B51327001	TASK ORDER SERVICES	Gannett Fleming Companies Gannett Fleming Companies	057325-01-28	47,690.51
B51327001 B51327001	TASK ORDER SERVICES BAYHEAD YARD SUBSTATION	GANNETT FLEMING COMPANIES	057325-01-29 057325-01-3	30,938.11 93,490.11
B51327001	BAYHEAD YARD SUBSTATION	GANNETT FLEMING COMPANIES	057325-01-3	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 B51327001	HENDERSON STREET SUBSTATION HENDERSON STREET SUBSTATION	GANNETT FLEMING COMPANIES GANNETT FLEMING COMPANIES	057325-01-13 057325-01-14	46,946.13 11,423.58
B51327001 B51327001	HENDERSON STREET SUBSTATION HENDERSON STREET SUBSTATION	GANNETT FLEMING COMPANIES GANNETT FLEMING COMPANIES	057325-01-14	13,238.88
B51327001	HENDERSON STREET SUBSTATION	GANNETT FLEMING COMPANIES	057325-01-16	246,660.64
B51327001	TASK ORDER SERVICES	Gannett Fleming Companies	057325-01-17-BAL	283,456.99
B51327001	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 B51327001	TASK ORDER SERVICES HENDERSON STREET SUBSTATION	Gannett Fleming Companies GANNETT FLEMING COMPANIES	057325-01-29 057325-01-3	30,938.11 77,908.42
B51327001	HENDERSON STREET SUBSTATION HENDERSON STREET SUBSTATION	GANNETT FLEMING COMPANIES GANNETT FLEMING COMPANIES	057325-01-3	60,717.55
B51327001	HENDERSON STREET SUBSTATION	GANNETT FLEMING COMPANIES 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 DEPOT SUBSTATION	GANNETT FLEMING COMPANIES	057325-01-12	144,365.19
B51327001 B51327001	DEPOT SUBSTATION DEPOT SUBSTATION	GANNETT FLEMING COMPANIES GANNETT FLEMING COMPANIES	057325-01-13 057325-01-14	56,335.36 13,708.31
B51327001 B51327001	DEPOT SUBSTATION DEPOT SUBSTATION	GANNETT FLEMING COMPANIES GANNETT FLEMING COMPANIES	057325-01-14	15,886.65
B51327001 B51327001	DEPOT SUBSTATION DEPOT SUBSTATION	GANNETT FLEMING COMPANIES	057325-01-15	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
	TASK ORDER SERVICES	Gannett Fleming Companies	057325-01-24	80,416.58
B51327001	TACK ORDER CERVICES		057325-01-25	44,777.59
B51327001 B51327001	TASK ORDER SERVICES	Gannett Fleming Companies		
B51327001 B51327001 B51327001	TASK ORDER SERVICES	Gannett Fleming Companies	057325-01-26	111,717.21
B51327001 B51327001 B51327001 B51327001	TASK ORDER SERVICES TASK ORDER SERVICES	Gannett Fleming Companies Gannett Fleming Companies	057325-01-26 057325-01-28	111,717.21 47,690.51
B51327001 B51327001 B51327001 B51327001 B51327001	TASK ORDER SERVICES TASK ORDER SERVICES TASK ORDER SERVICES	Gannett Fleming Companies Gannett Fleming Companies Gannett Fleming Companies	057325-01-26 057325-01-28 057325-01-29	111,717.21 47,690.51 30,938.11
B51327001 B51327001 B51327001 B51327001 B51327001 B51327001	TASK ORDER SERVICES TASK ORDER SERVICES TASK ORDER SERVICES DEPOT SUBSTATION	Gannett Fleming Companies Gannett Fleming Companies Gannett Fleming Companies GANNETT FLEMING COMPANIES	057325-01-26 057325-01-28 057325-01-29 057325-01-3	111,717.21 47,690.51 30,938.11 93,490.11
B51327001 B51327001 B51327001 B51327001 B51327001	TASK ORDER SERVICES TASK ORDER SERVICES TASK ORDER SERVICES	Gannett Fleming Companies Gannett Fleming Companies Gannett Fleming Companies	057325-01-26 057325-01-28 057325-01-29	111,717.21 47,690.51 30,938.11
B51327001 B51327001 B51327001 B51327001 B51327001 B51327001 B51327001	TASK ORDER SERVICES TASK ORDER SERVICES TASK ORDER SERVICES DEPOT SUBSTATION DEPOT SUBSTATION	Gannett Fleming Companies	057325-01-26 057325-01-28 057325-01-29 057325-01-3 057325-01-4	111,717.21 47,690.51 30,938.11 93,490.11 72,861.06
B51327001 B51327001 B51327001 B51327001 B51327001 B51327001 B51327001 B51327001	TASK ORDER SERVICES TASK ORDER SERVICES TASK ORDER SERVICES DEPOT SUBSTATION DEPOT SUBSTATION DEPOT SUBSTATION	Gannett Fleming Companies	057325-01-26 057325-01-28 057325-01-29 057325-01-3 057325-01-4 057325-01-5	111,717.21 47,690.51 30,938.11 93,490.11 72,861.06 154,609.51
B51327001 B51327001 B51327001 B51327001 B51327001 B51327001 B51327001 B51327001 B51327001	TASK ORDER SERVICES TASK ORDER SERVICES TASK ORDER SERVICES DEPOT SUBSTATION DEPOT SUBSTATION DEPOT SUBSTATION DEPOT SUBSTATION DEPOT SUBSTATION	Gannett Fleming Companies	057325-01-26 057325-01-28 057325-01-29 057325-01-3 057325-01-4 057325-01-5 057325-01-6	111,717.21 47,690.51 30,938.11 93,490.11 72,861.06 154,609.51 102,184.56
B51327001 B51327001 B51327001 B51327001 B51327001 B51327001 B51327001 B51327001 B51327001 B51327001 B51327001 B51327001 B51327001 B51327001	TASK ORDER SERVICES TASK ORDER SERVICES TASK ORDER SERVICES DEPOT SUBSTATION	Gannett Fleming Companies	057325-01-26 057325-01-28 057325-01-29 057325-01-3 057325-01-4 057325-01-5 057325-01-6 057325-01-7 057325-01-8 057325-01-9	111,717.21 47,690.51 30,938.11 93,490.11 72,861.06 154,609.51 102,184.56 93,220.53 50,738.59
B51327001 B51327001 B51327001 B51327001 B51327001 B51327001 B51327001 B51327001 B51327001 B51327001 B51327001 B51327001 B51327001 B51327001 B51327001	TASK ORDER SERVICES TASK ORDER SERVICES TASK ORDER SERVICES DEPOT SUBSTATION TASK ORDER SERVICES	Gannett Fleming Companies	057325-01-26 057325-01-28 057325-01-29 057325-01-3 057325-01-4 057325-01-5 057325-01-6 057325-01-7 057325-01-8 057325-01-9	111,717.21 47,690.51 30,938.11 93,490.11 72,861.06 154,609.51 102.184.56 93.220.53 50,738.59 100,265.02 47,198.16
B51327001 B51327001 B51327001 B51327001 B51327001 B51327001 B51327001 B51327001 B51327001 B51327001 B51327001 B51327001 B51327001 B51327001	TASK ORDER SERVICES TASK ORDER SERVICES TASK ORDER SERVICES DEPOT SUBSTATION	Gannett Fleming Companies	057325-01-26 057325-01-28 057325-01-29 057325-01-3 057325-01-4 057325-01-5 057325-01-6 057325-01-7 057325-01-8 057325-01-9	111,717.21 47,690.51 30,938.11 93,490.11 72,861.06 154,609.51 102,184.56 93,220.53 50,738.59

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
	OBSERVER HWY SUBSTATION		057325-01-19	24,237.18
B51327001		GANNETT FLEMING COMPANIES		
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		11	47,198.16
		Gannett Fleming Companies		
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
		The state of the s		3 .,102.33
B51327001				16,748,128.17
551517551				10,7 10,120127
B51327002	SUPERSTORM SANDY GLADSTONE CATENARY	GANNETT ELEMING COMPANIES	057411-01-06	155,859.58
B51327002	SUPERSTORM SANDY GLADSTONE CATENARY		057411-01-1	119,982.11
B51327002	SUPERSTORM SANDY GLADSTONE CATENARY		057411-01-10	14,501.40
	SUPERSTORM SANDY GLADSTONE CATENARY			
B51327002			057411-01-11	12,394.15
B51327002	SUPERSTORM SANDY GLADSTONE CATENARY		057411-01-12	1,644.41
B51327002	SUPERSTORM SANDY GLADSTONE CATENARY		057411-01-13	11,809.79
B51327002	SUPERSTORM SANDY GLADSTONE CATENARY		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		057411-01-R-4	19,902.60
B51327002	SUPERSTORM SANDY GLADSTONE CATENARY		057411-01-R-5	7,679.16
B51327002	SUPERSTORM SANDY GLADSTONE CATENARY		057411-01 K 5 057411-11-15	59,083.28
B51327002	SUPERSTORM SANDY GLADSTONE CATENARY		057411-11-15 057411-11-15-CRV	-5,843.89
B31327002	SUPERSTURINI SAINDT GLADSTONE CATENART	GANNETT FLEIVING COMPANIES	037411-11-13-CRV	-3,043.03
B51327002				866,212.06
B51327002				800,212.00
DE1220001	DESIGN SERVICES RELATED TO DAMAGE CAUS	IACORS ENGINEERING CROUP INC	FCV78001 CC 01	
B51328001			E6X78901-CS-01	
B51328001				195,190.24
B51328001		JACOBS ENGINEERING GROUP INC.	E6X78901-CS-02	48,972.00
B51328001	DESIGN SERVICES RELATED TO DAMAGECAUS	JACOBS ENGINEERING GROUP INC.	E6X78901-CS-01	48,972.00 4,718.70
	DESIGN SERVICES RELATED TO DAMAGECAUS DESIGN SERVICES RELATED TO DAMAGECAUS	JACOBS ENGINEERING GROUP INC. JACOBS ENGINEERING GROUP INC.	E6X78901-CS-01 E6X78901-CS-02	48,972.00 4,718.70 173,623.86
B51328001	DESIGN SERVICES RELATED TO DAMAGECAUS	JACOBS ENGINEERING GROUP INC. JACOBS ENGINEERING GROUP INC.	E6X78901-CS-01	48,972.00 4,718.70
B51328001 B51328001	DESIGN SERVICES RELATED TO DAMAGECAUS	JACOBS ENGINEERING GROUP INC. JACOBS ENGINEERING GROUP INC. JACOBS ENGINEERING GROUP INC. JACOBS ENGINEERING GROUP INC.	E6X78901-CS-01 E6X78901-CS-02	48,972.00 4,718.70 173,623.86
	DESIGN SERVICES RELATED TO DAMAGECAUS DESIGN SERVICES RELATED TO DAMAGECAUS DESIGN SERVICES RELATED TO DAMAGECAUS	JACOBS ENGINEERING GROUP INC. JACOBS ENGINEERING GROUP INC. JACOBS ENGINEERING GROUP INC. JACOBS ENGINEERING GROUP INC.	E6X78901-CS-01 E6X78901-CS-02 E6X78901-CS-05S	48,972.00 4,718.70 173,623.86 34,590.27
B51328001	DESIGN SERVICES RELATED TO DAMAGECAUS	JACOBS ENGINEERING GROUP INC.	E6X78901-CS-01 E6X78901-CS-02 E6X78901-CS-05S E6X78902-CS-01	48,972.00 4,718.70 173,623.86 34,590.27 93,119.23
B51328001 B51328001	DESIGN SERVICES RELATED TO DAMAGECAUS DESIGN SERVICES RELATED TO DAMAGE CAUS	JACOBS ENGINEERING GROUP INC.	E6X78901-CS-01 E6X78901-CS-02 E6X78901-CS-05 E6X78902-CS-01 E6X78901-03	48,972.00 4,718.70 173,623.86 34,590.27 93,119.23 82,272.70
B51328001 B51328001 B51328001 B51328001	DESIGN SERVICES RELATED TO DAMAGECAUS DESIGN SERVICES RELATED TO DAMAGE CAUS DESIGN SERVICES RELATED TO DAMAGE CAUS DESIGN SERVICES RELATED TO DAMAGE CAUS	JACOBS ENGINEERING GROUP INC.	E6X78901-CS-01 E6X78901-CS-02 E6X78901-CS-05 E6X78902-CS-01 E6X78901-03 E6X78901-CS-04 E6X78901-CS-05	48,972.00 4,718.70 173,623.86 34,590.27 93,119.23 82,272.70 79,807.39 56,940.03
B51328001 B51328001 B51328001 B51328001 B51328001	DESIGN SERVICES RELATED TO DAMAGECAUS DESIGN SERVICES RELATED TO DAMAGE CAUS	JACOBS ENGINEERING GROUP INC.	E6X78901-CS-01 E6X78901-CS-02 E6X78901-CS-05 E6X78902-CS-01 E6X78901-O3 E6X78901-CS-04 E6X78901-CS-05 E6X78901-CS-05	48,972.00 4,718.70 173,623.86 34,590.27 93,119.23 82,272.70 79,807.39 56,940.03 46,021.13
B51328001 B51328001 B51328001 B51328001 B51328001 B51328001	DESIGN SERVICES RELATED TO DAMAGECAUS DESIGN SERVICES RELATED TO DAMAGE CAUS	JACOBS ENGINEERING GROUP INC.	E6X78901-CS-01 E6X78901-CS-02 E6X78901-CS-05 E6X78902-CS-01 E6X78901-03 E6X78901-CS-04 E6X78901-CS-05 E6X78901-CS-05 E6X78901-CS-05	48,972.00 4,718.70 173,623.86 34,590.27 93,119.23 82,272.70 79,807.39 56,940.03 46,021.13 635.84
B51328001 B51328001 B51328001 B51328001 B51328001 B51328001 B51328001	DESIGN SERVICES RELATED TO DAMAGECAUS DESIGN SERVICES RELATED TO DAMAGE CAUS	JACOBS ENGINEERING GROUP INC.	E6X78901-CS-01 E6X78901-CS-02 E6X78901-CS-05 E6X78901-CS-01 E6X78901-O3 E6X78901-CS-04 E6X78901-CS-04 E6X78901-CS-10 E6X78901-CS-10	48,972.00 4,718.70 173,623.86 34,590.27 93,119.23 82,272.70 79,807.39 56,940.03 46,021.13 635.84 18,325.28
B51328001 B51328001 B51328001 B51328001 B51328001 B51328001 B51328001 B51328001	DESIGN SERVICES RELATED TO DAMAGECAUS DESIGN SERVICES RELATED TO DAMAGE CAUS	JACOBS ENGINEERING GROUP INC.	E6X78901-CS-01 E6X78901-CS-02 E6X78901-CS-05 E6X78902-CS-01 E6X78901-03 E6X78901-CS-04 E6X78901-CS-05 E6X78901-CS-10 E6X78902-CS-11 E6X78902-CS-11 E6X78902-CS-04 E6X78902-CS-04	48,972.00 4,718.70 173,623.86 34,590.27 93,119.23 82,272.70 79,807.39 56,940.03 46,021.13 635.84 18,325.28 215.98
B51328001 B51328001 B51328001 B51328001 B51328001 B51328001 B51328001 B51328001 B51328001	DESIGN SERVICES RELATED TO DAMAGECAUS DESIGN SERVICES RELATED TO DAMAGE CAUS	JACOBS ENGINEERING GROUP INC.	E6X78901-CS-01 E6X78901-CS-02 E6X78901-CS-02 E6X78901-CS-05 E6X78901-OS-01 E6X78901-OS-04 E6X78901-CS-04 E6X78901-CS-10 E6X78902-CS-11 E6X78902-CS-04 E6X78902-CS-04 E6X78902-CS-04	48,972.00 4,718.70 173,623.86 34,590.27 93,119.23 82,272.70 79,807.39 56,940.03 46,021.13 635.84 18,325.28 215.98
B51328001 B51328001 B51328001 B51328001 B51328001 B51328001 B51328001 B51328001 B51328001 B51328001	DESIGN SERVICES RELATED TO DAMAGECAUS DESIGN SERVICES RELATED TO DAMAGE CAUS	JACOBS ENGINEERING GROUP INC.	E6X78901-CS-01 E6X78901-CS-02 E6X78901-CS-05 E6X78902-CS-01 E6X78901-03 E6X78901-CS-04 E6X78901-CS-05 E6X78901-CS-05 E6X78901-CS-10 E6X78902-CS-11 E6X78902-CS-04 E6X78902-CS-04 E6X78902-CS-05 E6X78902-CS-05 E6X78902-CS-05	48,972.00 4,718.70 173,623.86 34,590.27 93,119.23 82,272.70 79,807.39 56,940.03 46,021.13 635.84 18,325.28 215.98 15,924.09
B51328001 B51328001 B51328001 B51328001 B51328001 B51328001 B51328001 B51328001 B51328001 B51328001 B51328001 B51328001	DESIGN SERVICES RELATED TO DAMAGECAUS DESIGN SERVICES RELATED TO DAMAGE CAUS	JACOBS ENGINEERING GROUP INC.	E6X78901-CS-01 E6X78901-CS-02 E6X78901-CS-05 E6X78902-CS-01 E6X78901-OS-04 E6X78901-CS-04 E6X78901-CS-04 E6X78901-CS-10 E6X78902-CS-11 E6X78902-CS-11 E6X78902-CS-04 E6X78902-CS-04 E6X78902-CS-06 E6X78902-CS-05	48,972.00 4,718.70 173,623.86 34,590.27 93,119.23 82,272.70 79,807.39 56,940.03 46,021.13 635.84 18,325.28 215.98 15,924.09 14,847.15
B51328001 B51328001 B51328001 B51328001 B51328001 B51328001 B51328001 B51328001 B51328001 B51328001 B51328001 B51328001 B51328001	DESIGN SERVICES RELATED TO DAMAGECAUS DESIGN SERVICES RELATED TO DAMAGE CAUS	JACOBS ENGINEERING GROUP INC.	E6X78901-CS-01 E6X78901-CS-02 E6X78901-CS-05 E6X78901-CS-05 E6X78901-OS-01 E6X78901-OS-04 E6X78901-CS-04 E6X78901-CS-05 E6X78901-CS-10 E6X78902-CS-11 E6X78902-CS-11 E6X78902-CS-04 E6X78902-CS-05 E6X78902-CS-06 E6X78902-CS-06 E6X78902-CS-06 E6X78902-CS-08 E6X78902-CS-08	48,972.00 4,718.70 173,623.86 34,590.27 93,119.23 82,272.70 79,807.39 56,940.03 46,021.13 635.84 18,325.28 215.98 15,924.09 14,847.15 39,250.97 29,547.22
B51328001 B51328001 B51328001 B51328001 B51328001 B51328001 B51328001 B51328001 B51328001 B51328001 B51328001 B51328001 B51328001 B51328001 B51328001	DESIGN SERVICES RELATED TO DAMAGECAUS DESIGN SERVICES RELATED TO DAMAGE CAUS	JACOBS ENGINEERING GROUP INC.	E6X78901-CS-01 E6X78901-CS-02 E6X78901-CS-02 E6X78901-CS-05 E6X78902-CS-01 E6X78901-03 E6X78901-CS-04 E6X78901-CS-05 E6X78901-CS-10 E6X78902-CS-11 E6X78902-CS-11 E6X78902-CS-04 E6X78902-CS-06 E6X78902-CS-06 E6X78902-CS-06 E6X78902-CS-06 E6X78902-CS-08 E6X78902-CS-09 E6X78902-CS-09	48,972.00 4,718.70 173,623.86 34,590.27 93,119.23 82,272.70 79,807.39 56,940.03 46,021.13 635.84 18,325.82 215.98 15,924.09 14,847.15 39,250.97 29,547.22 416.35
B51328001 B51328001 B51328001 B51328001 B51328001 B51328001 B51328001 B51328001 B51328001 B51328001 B51328001 B51328001 B51328001	DESIGN SERVICES RELATED TO DAMAGECAUS DESIGN SERVICES RELATED TO DAMAGE CAUS	JACOBS ENGINEERING GROUP INC.	E6X78901-CS-01 E6X78901-CS-02 E6X78901-CS-05 E6X78901-CS-05 E6X78901-OS-01 E6X78901-OS-04 E6X78901-CS-04 E6X78901-CS-05 E6X78901-CS-10 E6X78902-CS-11 E6X78902-CS-11 E6X78902-CS-04 E6X78902-CS-05 E6X78902-CS-06 E6X78902-CS-06 E6X78902-CS-06 E6X78902-CS-08 E6X78902-CS-08	48,972.00 4,718.70 173,623.86 34,590.27 93,119.23 82,272.70 79,807.39 56,940.03 46,021.13 635.84 18,325.28 215.98 15,924.09 14,847.15 39,250.97 29,547.22
B51328001 B51328001 B51328001 B51328001 B51328001 B51328001 B51328001 B51328001 B51328001 B51328001 B51328001 B51328001 B51328001 B51328001 B51328001	DESIGN SERVICES RELATED TO DAMAGECAUS DESIGN SERVICES RELATED TO DAMAGE CAUS	JACOBS ENGINEERING GROUP INC.	E6X78901-CS-01 E6X78901-CS-02 E6X78901-CS-02 E6X78901-CS-05 E6X78902-CS-01 E6X78901-03 E6X78901-CS-04 E6X78901-CS-05 E6X78901-CS-10 E6X78902-CS-11 E6X78902-CS-11 E6X78902-CS-04 E6X78902-CS-06 E6X78902-CS-06 E6X78902-CS-06 E6X78902-CS-06 E6X78902-CS-08 E6X78902-CS-09 E6X78902-CS-09	48,972.00 4,718.70 173,623.86 34,590.27 93,119.23 82,272.70 79,807.39 56,940.03 46,021.13 635.84 18,325.82 215.98 15,924.09 14,847.15 39,250.97 29,547.22 416.35
B51328001 B51328001 B51328001 B51328001 B51328001 B51328001 B51328001 B51328001 B51328001 B51328001 B51328001 B51328001 B51328001 B51328001 B51328001 B51328001 B51328001	DESIGN SERVICES RELATED TO DAMAGECAUS DESIGN SERVICES RELATED TO DAMAGE CAUS	JACOBS ENGINEERING GROUP INC.	E6X78901-CS-01 E6X78901-CS-02 E6X78901-CS-02 E6X78901-CS-05 E6X78902-CS-01 E6X78901-OS-04 E6X78901-CS-04 E6X78901-CS-05 E6X78901-CS-10 E6X78902-CS-11 E6X78902-CS-04 E6X78902-CS-05 E6X78902-CS-06 E6X78902-CS-06 E6X78902-CS-06 E6X78902-CS-09 E6X78902-CS-09 E6X78902-CS-09	48,972.00 4,718.70 173,623.86 34,590.27 93,119.23 82,272.70 79,807.39 46,021.13 635.84 18,325.28 215.98 15,924.09 14,847.15 39,250.97 29,547.22 416.35 48,398.32
B51328001 B51328001	DESIGN SERVICES RELATED TO DAMAGECAUS DESIGN SERVICES RELATED TO DAMAGE CAUS	JACOBS ENGINEERING GROUP INC.	E6X78901-CS-01 E6X78901-CS-02 E6X78901-CS-02 E6X78901-CS-05 E6X78902-CS-01 E6X78901-OS-04 E6X78901-CS-04 E6X78901-CS-10 E6X78901-CS-10 E6X78902-CS-11 E6X78902-CS-04 E6X78902-CS-05 E6X78902-CS-06 E6X78902-CS-06 E6X78902-CS-06 E6X78902-CS-06 E6X78902-CS-09 E6X78902-CS-09 E6X78902-CS-09 E6X78901-CS-07 E6X78901-CS-07 E6X78901-CS-08 E6X78901-CS-08	48,972.00 4,718.70 173,623.86 34,590.27 93,119.23 82,272.70 79,807.39 56,940.03 46,021.13 635.84 18,325.28 215.98 15,924.09 14,847.15 39,250.97 29,547.22 416.35 48,398.32 79,066.79
B51328001 B51328001	DESIGN SERVICES RELATED TO DAMAGECAUS DESIGN SERVICES RELATED TO DAMAGE CAUS	JACOBS ENGINEERING GROUP INC.	E6X78901-CS-01 E6X78901-CS-02 E6X78901-CS-05 E6X78901-CS-05 E6X78901-OS-01 E6X78901-OS-04 E6X78901-CS-04 E6X78901-CS-05 E6X78901-CS-10 E6X78902-CS-11 E6X78902-CS-11 E6X78902-CS-04 E6X78902-CS-05 E6X78902-CS-06 E6X78902-CS-06 E6X78902-CS-06 E6X78902-CS-07 E6X78902-CS-09 E6X78901-CS-09 E6X78901-CS-09 E6X78901-CS-08 E6X78901-CS-09 E6X78901-CS-09 E6X78901-CS-09	48,972.00 4,718.70 173,623.86 34,590.27 93,119.23 82,272.70 79,807.39 56,940.03 46,021.13 635.84 18,325.28 215.98 15,924.09 14,847.15 39,250.97 29,547.22 416.35 48,398.32 79,066.79 33,293.59 74,455.64
B51328001 B51328001	DESIGN SERVICES RELATED TO DAMAGECAUS DESIGN SERVICES RELATED TO DAMAGE CAUS	JACOBS ENGINEERING GROUP INC.	E6X78901-CS-01 E6X78901-CS-02 E6X78901-CS-05 E6X78901-CS-05 E6X78901-OS-04 E6X78901-OS-04 E6X78901-CS-04 E6X78901-CS-05 E6X78901-CS-04 E6X78902-CS-11 E6X78902-CS-11 E6X78902-CS-04 E6X78902-CS-04 E6X78902-CS-05 E6X78902-CS-05 E6X78902-CS-06 E6X78902-CS-06 E6X78902-CS-08 E6X78901-CS-09 E6X78901-CS-09 E6X78901-CS-07 E6X78901-CS-09 E6X78901-CS-09 E6X78901-CS-09 E6X78901-CS-09 E6X78901-CS-09 E6X78901-CS-09 E6X78901-CS-09 E6X78901-CS-09	48,972.00 4,718.70 173,623.86 34,590.27 93,119.23 82,272.70 79,807.39 46,021.13 635.84 18,325.28 215.98 15,924.09 14,847.15 39,250.97 29,547.22 416.35 48,398.32 79,066.79 33,293.59 74,455.64
B51328001 B51328001	DESIGN SERVICES RELATED TO DAMAGECAUS DESIGN SERVICES RELATED TO DAMAGE CAUS	JACOBS ENGINEERING GROUP INC.	E6X78901-CS-01 E6X78901-CS-02 E6X78901-CS-05 E6X78902-CS-01 E6X78901-O3 E6X78901-O3 E6X78901-CS-04 E6X78901-CS-05 E6X78901-CS-05 E6X78901-CS-10 E6X78902-CS-11 E6X78902-CS-11 E6X78902-CS-04 E6X78902-CS-05 E6X78902-CS-06 E6X78902-CS-06 E6X78902-CS-06 E6X78902-CS-08 E6X78902-CS-09 E6X78901-CS-09 E6X78901-CS-07 E6X78901-CS-07 E6X78901-CS-07 E6X78901-CS-09 E6X78901-CS-01 E6X78901-CS-01 E6X78901-CS-01	48,972.00 4,718.70 173,623.86 34,590.27 93,119.23 82,272.70 79,807.39 56,940.03 46,021.13 635.84 18,325.28 215.98 15,924.09 14,847.15 39,250.97 29,547.22 416.35 48,398.32 79,066.79 33,293.59 74,455.64 495.87 5,682.19
B51328001 B51328001	DESIGN SERVICES RELATED TO DAMAGECAUS DESIGN SERVICES RELATED TO DAMAGE CAUS	JACOBS ENGINEERING GROUP INC.	E6X78901-CS-01 E6X78901-CS-02 E6X78901-CS-05 E6X78901-CS-01 E6X78901-CS-01 E6X78901-CS-01 E6X78901-CS-04 E6X78901-CS-04 E6X78901-CS-10 E6X78901-CS-10 E6X78902-CS-11 E6X78902-CS-04 E6X78902-CS-04 E6X78902-CS-05 E6X78902-CS-05 E6X78902-CS-05 E6X78902-CS-06 E6X78901-CS-07 E6X78901-CS-07 E6X78901-CS-07 E6X78901-CS-09 E6X78901-CS-09 E6X78901-CS-09 E6X78901-CS-11	48,972.00 4,718.70 173,623.86 34,590.27 93,119.23 82,272.70 79,807.39 56,940.03 46,021.13 635.84 18,325.28 215.98 215.98 29,547.22 416.35 48,398.32 79,066.79 33,293.59 74,455.64 495.87 5,682.19
B51328001 B51328001	DESIGN SERVICES RELATED TO DAMAGECAUS DESIGN SERVICES RELATED TO DAMAGE CAUS DESIGN SERVICES RELATE	JACOBS ENGINEERING GROUP INC.	E6X78901-CS-01 E6X78901-CS-02 E6X78901-CS-05 E6X78901-CS-05 E6X78901-OS-01 E6X78901-OS-04 E6X78901-CS-04 E6X78901-CS-04 E6X78901-CS-10 E6X78902-CS-11 E6X78902-CS-11 E6X78902-CS-05 E6X78902-CS-06 E6X78902-CS-06 E6X78902-CS-06 E6X78902-CS-06 E6X78902-CS-09 E6X78901-CS-09 E6X78901-CS-09 E6X78901-CS-07 E6X78901-CS-08 E6X78901-CS-08 E6X78901-CS-08 E6X78901-CS-09 E6X78901-CS-05 E6X78901-CS-05	48,972.00 4,718.70 173,623.86 34,590.27 93,119.23 82,272.70 79,807.39 56,940.03 46,021.13 635.84 18,325.28 215.98 15,924.09 14,847.15 39,250.97 29,547.22 416.35 48.398.35 79,066.79 33,293.59 74,455.64 495.87 5,682.19 7,422.77
B51328001 B51328001	DESIGN SERVICES RELATED TO DAMAGECAUS DESIGN SERVICES RELATED TO DAMAGE CAUS DESIGN SERVICES RELATE	JACOBS ENGINEERING GROUP INC.	E6X78901-CS-01 E6X78901-CS-02 E6X78901-CS-05 E6X78901-CS-05 E6X78901-OS-01 E6X78901-OS-04 E6X78901-CS-04 E6X78901-CS-05 E6X78901-CS-05 E6X78902-CS-11 E6X78902-CS-11 E6X78902-CS-04 E6X78902-CS-06 E6X78902-CS-06 E6X78902-CS-06 E6X78902-CS-06 E6X78902-CS-09 E6X78901-CS-07 E6X78901-CS-07 E6X78901-CS-08 E6X78901-CS-09 E6X78901-CS-01 E6X78901-CS-01 E6X78901-CS-01 E6X78901-CS-01 E6X78901-CS-01 E6X78901-CS-01 E6X78901-CS-01 E6X78901-CS-01	48,972.00 4,718.70 173,623.86 34,590.27 93,119.23 82,272.70 79,807.39 56,940.03 46,021.13 635.84 18,325.28 215.98 15,924.09 14,847.15 39,250.97 29,547.22 416.35 48,398.32 79,066.79 33,293.59 74,455.64 495.87 5,682.19 7,422.77 182,176.47
B51328001 B51328001	DESIGN SERVICES RELATED TO DAMAGECAUS DESIGN SERVICES RELATED TO DAMAGE CAUS DESIGN SERVICES RELATE	JACOBS ENGINEERING GROUP INC.	E6X78901-CS-01 E6X78901-CS-02 E6X78901-CS-05 E6X78902-CS-01 E6X78901-O3 E6X78901-O3 E6X78901-CS-05 E6X78901-CS-05 E6X78901-CS-05 E6X78901-CS-10 E6X78902-CS-11 E6X78902-CS-04 E6X78902-CS-04 E6X78902-CS-05 E6X78902-CS-05 E6X78902-CS-06 E6X78902-CS-06 E6X78901-CS-07 E6X78901-CS-07 E6X78901-CS-07 E6X78901-CS-07 E6X78901-CS-01 E6X78901-CS-11 E6X78901-CS-11 E6X78901-CS-01 E6X78901-CS-01 E6X78901-CS-01 E6X78901-CS-01	48,972.00 4,718.70 173,623.86 34,590.27 93,119.23 82,272.70 79,807.39 56,940.03 46,021.13 635.84 18,325.28 215.98 15,924.09 14,847.15 39,250.97 29,547.22 416.35 48,398.32 79,066.79 33,293.59 74,455.64 495.87 5,682.19 7,422.77 122,866.68 19,968.85
B51328001 B51328001	DESIGN SERVICES RELATED TO DAMAGECAUS DESIGN SERVICES RELATED TO DAMAGE CAUS DESIGN SERVICES RELATE	JACOBS ENGINEERING GROUP INC.	E6X78901-CS-01 E6X78901-CS-02 E6X78901-CS-05 E6X78901-CS-05 E6X78901-OS-01 E6X78901-OS-04 E6X78901-CS-04 E6X78901-CS-05 E6X78901-CS-05 E6X78902-CS-11 E6X78902-CS-11 E6X78902-CS-04 E6X78902-CS-06 E6X78902-CS-06 E6X78902-CS-06 E6X78902-CS-06 E6X78902-CS-09 E6X78901-CS-07 E6X78901-CS-07 E6X78901-CS-08 E6X78901-CS-09 E6X78901-CS-01 E6X78901-CS-01 E6X78901-CS-01 E6X78901-CS-01 E6X78901-CS-01 E6X78901-CS-01 E6X78901-CS-01 E6X78901-CS-01	48,972.00 4,718.70 173,623.86 34,590.27 93,119.23 82,272.70 79,807.39 56,940.03 46,021.13 635.84 18,325.28 215.98 15,924.09 14,847.15 39,250.97 29,547.22 416.35 48,398.32 79,066.79 33,293.59 74,455.64 495.87 5,682.19 7,422.77 182,176.47
B51328001 B51328001	DESIGN SERVICES RELATED TO DAMAGECAUS DESIGN SERVICES RELATED TO DAMAGE CAUS DESIGN SERVICES RELATE	JACOBS ENGINEERING GROUP INC.	E6X78901-CS-01 E6X78901-CS-02 E6X78901-CS-05 E6X78902-CS-01 E6X78901-O3 E6X78901-O3 E6X78901-CS-05 E6X78901-CS-05 E6X78901-CS-05 E6X78901-CS-10 E6X78902-CS-11 E6X78902-CS-04 E6X78902-CS-04 E6X78902-CS-05 E6X78902-CS-05 E6X78902-CS-06 E6X78902-CS-06 E6X78901-CS-07 E6X78901-CS-07 E6X78901-CS-07 E6X78901-CS-07 E6X78901-CS-01 E6X78901-CS-11 E6X78901-CS-11 E6X78901-CS-01 E6X78901-CS-01 E6X78901-CS-01 E6X78901-CS-01	48,972.00 4,718.70 173,623.86 34,590.27 93,119.23 82,272.70 79,807.39 56,940.03 46,021.13 635.84 18,325.28 215.98 15,924.09 14,847.15 39,250.97 29,547.22 416.35 48,398.32 79,066.79 33,293.59 74,455.64 495.87 5,682.19 7,422.77 182,176.47 12,866.68 19,968.85

B51328001	FOR 13-006B TASK ORDER ASSIGNMENT NO.	JACOBS ENGINEERING GROUP INC.	E6X78902-CS-11	1,177.90
	TOWARD GOOD THONGS TO THE TOWARD	JANUARY ENGLISHED THE STATE OF	20/// 03 02 03 12	
B51328001				1,426,068.87
B51328002	DESIGN AND ENGINEERING RELATED TO MICE	IACORS ENGINEERING GROUP INC	E6X78904-CS-01R	109,679.01
B51328002	DESIGN AND ENGINEERING RELATED TO MICE		E6X78904-CS-02	1,254.43
B51328002	DESIGN AND ENGINEERING RELATED TO MICE		E6X78904-CS-03	43,402.49
B51328002	DESIGN AND ENGINEERING RELATED TO MICE	JACOBS ENGINEERING GROUP INC.	E6X78904-CS-04	49,938.56
B51328002				204,274.49
B51328003 B51328003		JACOBS ENGINEERING GROUP INC. JACOBS ENGINEERING GROUP INC.	E6X78903-CS-01 E6X78903-CS-02	14,097.36 16,370.82
B51328003		JACOBS ENGINEERING GROUP INC.	E6X78903-CS-02	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 B51328003		JACOBS ENGINEERING GROUP INC. JACOBS ENGINEERING GROUP INC.	E6X78903-CS-08 E6X78903-CS-09	13,976.45 16,032.28
B51328003 B51328003		JACOBS ENGINEERING GROUP INC. 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		E6X78908-CS-02	70,097.30
B51328004	DESIGN SERVICES RELATED TO THE REPLACEN		E6X78908-CS-03	58,496.64
B51328004	DESIGN SERVICES RELATED TO THE REPLACEN		E6X78908-CS-04	72,663.66
B51328004	DESIGN SERVICES RELATED TO THE REPLACEN		E6X78908-CS-05	74,402.27
B51328004 B51328004	DESIGN SERVICES RELATED TO THE REPLACEN DESIGN SERVICES RELATED TO THE REPLACEN		E6X78908-CS-06R E6X78908-CS-07	69,921.32 48,840.90
B51328004	DESIGN SERVICES RELATED TO THE REPLACEN		E6X78908-CS-08	91,320.87
B51328004	DESIGN SERVICES RELATED TO THE REPLACEN		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		E6X78908-CS-11	69,929.36
B51328004	DESIGN SERVICES RELATED TO THE REPLACEN		E6X78908-CS-12	55,928.49
B51328004 B51328004	DESIGN SERVICES RELATED TO THE REPLACEN DESIGN SERVICES RELATED TO THE REPLACEN		E6X78908-CS-13 E6X78908-CS-14	41,048.92 76,140.96
B51328004	DESIGN SERVICES RELATED TO THE REPLACEN		E6X78908-CS-15	61,266.29
B51328004	DESIGN SERVICES RELATED TO THE REPLACEN		E6X78908-CS-16	37,001.29
B51328004	DESIGN SERVICES RELATED TO THE REPLACEN		E6X78908-CS-17	57,449.41
B51328004	DESIGN SERVICES RELATED TO THE REPLACEN		E6X78908-CS-18	48,488.92
B51328004	DESIGN SERVICES RELATED TO THE REPLACEN		E6X78908-CS-19	67,333.94
B51328004 B51328004	DESIGN SERVICES RELATED TO THE REPLACEN DESIGN SERVICES RELATED TO THE REPLACEN		E6X78908-CS-20 E6X78908-CS-21	146,738.33 61,380.06
B51328004	DESIGN SERVICES RELATED TO THE REPLACEN		E6X78908-CS-22	62,421.15
B51328004	DESIGN SERVICES RELATED TO THE REPLACEN		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		E6X78908-CS-25	550.19
B51328004	DESIGN SERVICES RELATED TO THE REPLACEN		E6X78909-CS-11	141,821.91
B51328004 B51328004	DESIGN SERVICES RELATED TO THE REPLACEN DESIGN SERVICES RELATED TO THE REPLACEN		E6X78909-CS-14 E6X78909-CS-15	165,708.61 53,400.84
B51328004	DESIGN SERVICES TO THE MMC AND ROC	JACOBS ENGINEERING GROUP INC.	E6X78909-CS-01	46,986.74
B51328004	DESIGN SERVICES TO THE MIME 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 B51328004	DESIGN SERVICES TO THE MMC AND ROC DESIGN SERVICES TO THE MMC AND ROC	JACOBS ENGINEERING GROUP INC. JACOBS ENGINEERING GROUP INC.	E6X78909-CS-06 E6X78909-CS-07	94,190.23 128,694.01
B51328004	DESIGN SERVICES TO THE MIMIC 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 B51328004	DESIGN SERVICES TO THE MMC AND ROC DESIGN SERVICES TO THE MMC AND ROC	JACOBS ENGINEERING GROUP INC. JACOBS ENGINEERING GROUP INC.	E6X78909-CS-16 E6X78909-CS-17	118,717.62 52,654.81
B51328004 B51328004	DESIGN SERVICES TO THE MIMIC AND ROC	JACOBS ENGINEERING GROUP INC.	E6X78909-CS-17 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 B51328004	DESIGN SERVICES TO THE MMC AND ROC DESIGN SERVICES TO THE MMC AND ROC	JACOBS ENGINEERING GROUP INC. JACOBS ENGINEERING GROUP INC.	E6X78909-CS-24 E6X78909-CS-25	2,830.44 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 B51328004 B51328004	TACK ORDER CERVICES			
	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
	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			E6X78912-CS-06	
	TASK ORDER SERVICES	Jacobs Engineering Group Incorporated		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		E6X78912-CS-16	29,367.29
		Jacobs Engineering Group Incorporated		
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
D3132000 1	CONSTRUCTION ASSISTANCE SERVICES FOR	MICOSS LINGUINELINING UNOUF INC.	19/1	
B51328004				4,547,976.53
				-,5-1,510.55
B51328006	CONSTRUCTION ASSISTANCE SERVICES FOR G	IACOBS ENGINEERING GROUP INC	E6X78905-CS-06R	96,447.27
	CONSTRUCTION ASSISTANCE SERVICES FOR G		E6X78905-CS-07	
B51328006				85,801.72
B51328006	CONSTRUCTION ASSISTANCE SERVICES FOR G		E6X78905-CS-10	365,156.88
B51328006	CONSTRUCTION ASSISTANCE SERVICES FOR G		E6X78905-CS-11	162,142.84
B51328006	CONSTRUCTION ASSISTANCE SERVICES FOR G		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		E6X78905-CS-17	34,297.66
B51328006	CONSTRUCTION ASSISTANCE SERVICES FOR G		E6X78905-CS-18	198,229.10
B51328006	CONSTRUCTION ASSISTANCE SERVICES FOR G		E6X78905-CS-19	56,291.96
B51328006	CONSTRUCTION ASSISTANCE SERVICES FOR G		E6X78905-CS-20	14,617.89
B51328006	CONSTRUCTION ASSISTANCE SERVICES FOR G		E6X78905-CS-21	48,393.30
B51328006	CONSTRUCTION ASSISTANCE SERVICES FOR G	JACOBS ENGINEERING GROUP INC.	E6X78905-CS-22	20,101.97
D31328000				20,101.97
B51328006	CONSTRUCTION ASSISTANCE SERVICES FOR G		E6X78905-CS-23	33,766.29
		JACOBS ENGINEERING GROUP INC.		
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-23	33,766.29
B51328006 B51328006	CONSTRUCTION ASSISTANCE SERVICES FOR G	JACOBS ENGINEERING GROUP INC.	E6X78905-CS-23	33,766.29 9,494.14
B51328006 B51328006	CONSTRUCTION ASSISTANCE SERVICES FOR G CONSTRUCTION ASSISTANCE SERVICES FOR G	JACOBS ENGINEERING GROUP INC. JACOBS ENGINEERING GROUP INC.	E6X78905-CS-23	33,766.29 9,494.14
B51328006 B51328006 B51328006 B51328008	CONSTRUCTION ASSISTANCE SERVICES FOR G CONSTRUCTION ASSISTANCE SERVICES FOR G CONDUCT VALUE ENGINEERING SERVICES ON	JACOBS ENGINEERING GROUP INC. JACOBS ENGINEERING GROUP INC. JACOBS ENGINEERING GROUP INC.	E6X78905-CS-23 E6X78905-CS-24 E6X78910-CS-01	33,766.29 9,494.14 1,223,124.53 4,496.55
B51328006 B51328006 B51328006 B51328008 B51328008	CONSTRUCTION ASSISTANCE SERVICES FOR G CONSTRUCTION ASSISTANCE SERVICES FOR G CONDUCT VALUE ENGINEERING SERVICES ON CONDUCT VALUE ENGINEERING SERVICES ON	JACOBS ENGINEERING GROUP INC.	E6X78905-CS-23 E6X78905-CS-24 E6X78910-CS-01 E6X78910-CS-02	33,766.29 9,494.14 1,223,124.53 4,496.55 13,049.12
B51328006 B51328006 B51328006 B51328008 B51328008 B51328008 B51328008	CONSTRUCTION ASSISTANCE SERVICES FOR G CONSTRUCTION ASSISTANCE SERVICES FOR G CONDUCT VALUE ENGINEERING SERVICES ON CONDUCT VALUE ENGINEERING SERVICES ON CONDUCT VALUE ENGINEERING SERVICES ON	JACOBS ENGINEERING GROUP INC.	E6X78905-CS-23 E6X78905-CS-24 E6X78910-CS-01 E6X78910-CS-02 E6X78910-CS-03	33,766.29 9,494.14 1,223,124.53 4,496.55 13,049.12 27,486.96
B51328006 B51328006 B51328006 B51328008 B51328008 B51328008 B51328008	CONSTRUCTION ASSISTANCE SERVICES FOR G CONSTRUCTION ASSISTANCE SERVICES FOR G CONDUCT VALUE ENGINEERING SERVICES ON	JACOBS ENGINEERING GROUP INC.	E6X78905-CS-23 E6X78905-CS-24 E6X78910-CS-01 E6X78910-CS-02 E6X78910-CS-03 E6X78910-CS-03	33,766.29 9,494.14 1,223,124.53 4,496.55 13,049.12 27,486.96 25,512.31
B51328006 B51328006 B51328006 B51328008 B51328008 B51328008 B51328008 B51328008 B51328008	CONSTRUCTION ASSISTANCE SERVICES FOR G CONSTRUCTION ASSISTANCE SERVICES FOR G CONDUCT VALUE ENGINEERING SERVICES ON	JACOBS ENGINEERING GROUP INC.	E6X78905-CS-23 E6X78905-CS-24 E6X78910-CS-01 E6X78910-CS-02 E6X78910-CS-03 E6X78910-CS-04 E6X78910-CS-04	33,766.29 9,494.14 1,223,124.53 4,496.55 13,049.12 27,486.96 25,512.31 9,758.30
B51328006 B51328006 B51328006 B51328008 B51328008 B51328008 B51328008 B51328008 B51328008 B51328008	CONSTRUCTION ASSISTANCE SERVICES FOR G CONSTRUCTION ASSISTANCE SERVICES FOR G CONDUCT VALUE ENGINEERING SERVICES ON	JACOBS ENGINEERING GROUP INC.	E6X78905-CS-23 E6X78905-CS-24 E6X78910-CS-01 E6X78910-CS-02 E6X78910-CS-03 E6X78910-CS-04 E6X78910-CS-05 E6X78910-CS-05	33,766.29 9,494.14 1,223,124.53 4,496.55 13,049.12 27,486.96 25,512.31 9,758.30 4,381.19
B51328006 B51328006 B51328006 B51328008 B51328008 B51328008 B51328008 B51328008 B51328008 B51328008 B51328008	CONSTRUCTION ASSISTANCE SERVICES FOR G CONSTRUCTION ASSISTANCE SERVICES FOR G CONDUCT VALUE ENGINEERING SERVICES ON	JACOBS ENGINEERING GROUP INC.	E6X78905-CS-23 E6X78905-CS-24 E6X78910-CS-01 E6X78910-CS-02 E6X78910-CS-03 E6X78910-CS-04 E6X78910-CS-05 E6X78910-CS-06 E6X78910-CS-01	33,766.29 9,494.14 1,223,124.53 4,496.55 13,049.12 27,486.96 25,512.31 9,758.30 4,381.19 2,223.87
B51328006 B51328006 B51328006 B51328008 B51328008 B51328008 B51328008 B51328008 B51328008 B51328008	CONSTRUCTION ASSISTANCE SERVICES FOR G CONSTRUCTION ASSISTANCE SERVICES FOR G CONDUCT VALUE ENGINEERING SERVICES ON	JACOBS ENGINEERING GROUP INC.	E6X78905-CS-23 E6X78905-CS-24 E6X78910-CS-01 E6X78910-CS-02 E6X78910-CS-03 E6X78910-CS-04 E6X78910-CS-05 E6X78910-CS-06 E6X78910-CS-06 E6X78910-CS-01 E6X78910-CS-01	33,766.29 9,494.14 1,223,124.53 4,496.55 13,049.12 27,486.96 25,512.31 9,758.30 4,381.19
B51328006 B51328006 B51328006 B51328008 B51328008 B51328008 B51328008 B51328008 B51328008 B51328008 B51328008	CONSTRUCTION ASSISTANCE SERVICES FOR G CONSTRUCTION ASSISTANCE SERVICES FOR G CONDUCT VALUE ENGINEERING SERVICES ON	JACOBS ENGINEERING GROUP INC.	E6X78905-CS-23 E6X78905-CS-24 E6X78910-CS-01 E6X78910-CS-02 E6X78910-CS-03 E6X78910-CS-04 E6X78910-CS-05 E6X78910-CS-06 E6X78910-CS-01 E6X78910-CS-01 E6X78910-CS-02 E6X78910-CS-02	33,766.29 9,494.14 1,223,124.53 4,496.55 13,049.12 27,486.96 25,512.31 9,758.30 4,381.19 2,223.87
B51328006 B51328006 B51328008 B51328008 B51328008 B51328008 B51328008 B51328008 B51328008 B51328008 B51328008 B51328008 B51328008	CONSTRUCTION ASSISTANCE SERVICES FOR G CONSTRUCTION ASSISTANCE SERVICES FOR G CONDUCT VALUE ENGINEERING SERVICES ON	JACOBS ENGINEERING GROUP INC.	E6X78905-CS-23 E6X78905-CS-24 E6X78910-CS-01 E6X78910-CS-02 E6X78910-CS-03 E6X78910-CS-04 E6X78910-CS-05 E6X78910-CS-06 E6X78910-CS-06 E6X78910-CS-01 E6X78910-CS-01	33,766.29 9,494.14 1,223,124.53 4,496.55 13,049.12 27,486.96 25,512.31 9,758.30 4,381.19 2,223.87 6,453.75
B51328006 B51328006 B51328008 B51328008 B51328008 B51328008 B51328008 B51328008 B51328008 B51328008 B51328008 B51328008 B51328008 B51328008	CONSTRUCTION ASSISTANCE SERVICES FOR G CONSTRUCTION ASSISTANCE SERVICES FOR G CONDUCT VALUE ENGINEERING SERVICES ON	JACOBS ENGINEERING GROUP INC.	E6X78905-CS-23 E6X78905-CS-24 E6X78910-CS-01 E6X78910-CS-02 E6X78910-CS-03 E6X78910-CS-04 E6X78910-CS-05 E6X78910-CS-06 E6X78910-CS-01 E6X78910-CS-01 E6X78910-CS-02 E6X78910-CS-02	33,766.29 9,494.14 1,223,124.53 4,496.55 13,049.12 27,486.96 25,512.31 9,758.30 4,381.19 2,223.87 6,453.75 13,594.34
B51328006 B51328006 B51328008 B51328008 B51328008 B51328008 B51328008 B51328008 B51328008 B51328008 B51328008 B51328008 B51328008 B51328008 B51328008 B51328008 B51328008	CONSTRUCTION ASSISTANCE SERVICES FOR G CONSTRUCTION ASSISTANCE SERVICES FOR G CONDUCT VALUE ENGINEERING SERVICES ON	JACOBS ENGINEERING GROUP INC.	E6X78905-CS-23 E6X78905-CS-24 E6X78910-CS-01 E6X78910-CS-02 E6X78910-CS-03 E6X78910-CS-04 E6X78910-CS-05 E6X78910-CS-06 E6X78910-CS-01 E6X78910-CS-01 E6X78910-CS-01 E6X78910-CS-02 E6X78910-CS-03 E6X78910-CS-04 E6X78910-CS-03 E6X78910-CS-04	33,766.29 9,494.14 1,223,124.53 4,496.55 13,049.12 27,486.96 25,512.31 9,758.30 4,381.19 2,223.87 6,453.75 13,594.34 12,617.73 4,826.21
B51328006 B51328006 B51328008 B51328008 B51328008 B51328008 B51328008 B51328008 B51328008 B51328008 B51328008 B51328008 B51328008 B51328008 B51328008	CONSTRUCTION ASSISTANCE SERVICES FOR G CONSTRUCTION ASSISTANCE SERVICES FOR G CONDUCT VALUE ENGINEERING SERVICES ON	JACOBS ENGINEERING GROUP INC.	E6X78905-CS-23 E6X78905-CS-24 E6X78910-CS-01 E6X78910-CS-02 E6X78910-CS-03 E6X78910-CS-04 E6X78910-CS-06 E6X78910-CS-06 E6X78910-CS-01 E6X78910-CS-01 E6X78910-CS-02 E6X78910-CS-02 E6X78910-CS-03 E6X78910-CS-03	33,766.29 9,494.14 1,223,124.53 4,496.55 13,049.12 27,486.96 25,512.31 9,758.30 4,381.19 2,223.87 6,453.75 13,594.34 12,617.73
B51328006 B51328006 B51328008 B51328008 B51328008 B51328008 B51328008 B51328008 B51328008 B51328008 B51328008 B51328008 B51328008 B51328008 B51328008 B51328008 B51328008 B51328008	CONSTRUCTION ASSISTANCE SERVICES FOR G CONSTRUCTION ASSISTANCE SERVICES FOR G CONDUCT VALUE ENGINEERING SERVICES ON	JACOBS ENGINEERING GROUP INC.	E6X78905-CS-23 E6X78905-CS-24 E6X78910-CS-01 E6X78910-CS-02 E6X78910-CS-03 E6X78910-CS-04 E6X78910-CS-05 E6X78910-CS-06 E6X78910-CS-01 E6X78910-CS-01 E6X78910-CS-01 E6X78910-CS-02 E6X78910-CS-03 E6X78910-CS-04 E6X78910-CS-03 E6X78910-CS-04	33,766.29 9,494.14 1,223,124.53 4,496.55 13,049.12 27,486.96 25,512.31 9,758.30 4,381.19 2,223.87 6,453.75 13,594.34 12,617.73 4,826.21 2,190.60
B51328006 B51328006 B51328006 B51328008	CONSTRUCTION ASSISTANCE SERVICES FOR G CONSTRUCTION ASSISTANCE SERVICES FOR G CONDUCT VALUE ENGINEERING SERVICES ON	JACOBS ENGINEERING GROUP INC.	E6X78905-CS-23 E6X78905-CS-24 E6X78910-CS-01 E6X78910-CS-02 E6X78910-CS-03 E6X78910-CS-04 E6X78910-CS-05 E6X78910-CS-06 E6X78910-CS-01 E6X78910-CS-01 E6X78910-CS-01 E6X78910-CS-02 E6X78910-CS-03 E6X78910-CS-04 E6X78910-CS-03 E6X78910-CS-04	33,766.29 9,494.14 1,223,124.53 4,496.55 13,049.12 27,486.96 25,512.31 9,758.30 4,381.19 2,223.87 6,453.75 13,594.34 12,617.73 4,826.21
B51328006 B51328006 B51328006 B51328008	CONSTRUCTION ASSISTANCE SERVICES FOR G CONSTRUCTION ASSISTANCE SERVICES FOR G CONSTRUCTION ASSISTANCE SERVICES FOR G CONDUCT VALUE ENGINEERING SERVICES ON	JACOBS ENGINEERING GROUP INC.	E6X78905-CS-23 E6X78905-CS-24 E6X78910-CS-01 E6X78910-CS-02 E6X78910-CS-03 E6X78910-CS-04 E6X78910-CS-06 E6X78910-CS-06 E6X78910-CS-01 E6X78910-CS-02 E6X78910-CS-02 E6X78910-CS-03 E6X78910-CS-03 E6X78910-CS-03 E6X78910-CS-04 E6X78910-CS-04 E6X78910-CS-04 E6X78910-CS-06	33,766.29 9,494.14 1,223,124.53 4,496.55 13,049.12 27,486.96 25,512.31 9,758.30 4,381.19 2,223.87 6,453.75 13,594.34 12,617.73 4,826.21 2,190.60
B51328006 B51328006 B51328008	CONSTRUCTION ASSISTANCE SERVICES FOR G CONSTRUCTION ASSISTANCE SERVICES FOR G CONDUCT VALUE ENGINEERING SERVICES ON	JACOBS ENGINEERING GROUP INC.	E6X78905-CS-23 E6X78905-CS-24 E6X78910-CS-01 E6X78910-CS-02 E6X78910-CS-03 E6X78910-CS-04 E6X78910-CS-05 E6X78910-CS-06 E6X78910-CS-01 E6X78910-CS-01 E6X78910-CS-02 E6X78910-CS-03 E6X78910-CS-03 E6X78910-CS-03 E6X78910-CS-04 E6X78910-CS-06	33,766.29 9,494.14 1,223,124.53 4,496.55 13,049.12 27,486.96 25,512.31 9,758.30 4,381.19 2,223.87 6,453.75 13,594.34 12,617.73 4,826.21 2,190.60
B51328006 B51328006 B51328006 B51328008	CONSTRUCTION ASSISTANCE SERVICES FOR G CONSTRUCTION ASSISTANCE SERVICES FOR G CONDUCT VALUE ENGINEERING SERVICES ON CONDUCT VALUE ENGINEERING SERV	JACOBS ENGINEERING GROUP INC. STV INCORPORATED	E6X78905-CS-23 E6X78905-CS-24 E6X78910-CS-01 E6X78910-CS-02 E6X78910-CS-03 E6X78910-CS-04 E6X78910-CS-05 E6X78910-CS-06 E6X78910-CS-01 E6X78910-CS-01 E6X78910-CS-01 E6X78910-CS-02 E6X78910-CS-03 E6X78910-CS-04 E6X78910-CS-04 E6X78910-CS-04 E1X78910-CS-04 E1X78910-CS-05 E6X78910-CS-06	33,766.29 9,494.14 1,223,124.53 4,496.55 13,049.12 27,486.96 25,512.31 9,758.30 4,381.19 2,223.87 6,453.75 13,594.34 12,617.73 4,826.21 2,190.60 126,590.93
B51328006 B51328006 B51328006 B51328008 B51329001 B51329001 B51329001	CONSTRUCTION ASSISTANCE SERVICES FOR G CONSTRUCTION ASSISTANCE SERVICES FOR G CONDUCT VALUE ENGINEERING SERVICES ON CONDUCT VALUE ENGINEERING SERV	JACOBS ENGINEERING GROUP INC. STV INCORPORATED STV INCORPORATED	E6X78905-CS-23 E6X78905-CS-24 E6X78910-CS-01 E6X78910-CS-02 E6X78910-CS-03 E6X78910-CS-04 E6X78910-CS-06 E6X78910-CS-06 E6X78910-CS-06 E6X78910-CS-01 E6X78910-CS-02 E6X78910-CS-02 E6X78910-CS-03 E6X78910-CS-04 E6X78910-CS-04 E6X78910-CS-04 E6X78910-CS-04 E6X78910-CS-04 E6X78910-CS-05 E6X78910-CS-05 E1X78910-CS-05 E1X78910-CS-06	33,766.29 9,494.14 1,223,124.53 4,496.55 13,049.12 27,486.96 25,512.31 9,758.30 4,381.19 2,223.87 6,453.75 13,594.34 12,617.73 4,826.21 2,190.60 126,590.93
B51328006 B51328006 B51328008 B51329001 B51329001 B51329001 B51329001	CONSTRUCTION ASSISTANCE SERVICES FOR G CONSTRUCTION ASSISTANCE SERVICES FOR G CONSTRUCTION ASSISTANCE SERVICES FOR G CONDUCT VALUE ENGINEERING SERVICES ON CONDUCT VALUE ENGINEERING SER	JACOBS ENGINEERING GROUP INC. STV INCORPORATED STV INCORPORATED STV INCORPORATED	E6X78905-CS-23 E6X78905-CS-24 E6X78905-CS-24 E6X78910-CS-01 E6X78910-CS-02 E6X78910-CS-04 E6X78910-CS-05 E6X78910-CS-06 E6X78910-CS-01 E6X78910-CS-01 E6X78910-CS-02 E6X78910-CS-02 E6X78910-CS-03 E6X78910-CS-03 E6X78910-CS-03 E6X78910-CS-04 E6X78910-CS-06 E6X78910-CS-06 E6X78910-CS-06 E6X78910-CS-01	33,766.29 9,494.14 1,223,124.53 4,496.55 13,049.12 27,486.96 25,512.31 9,758.30 4,381.19 2,223.87 6,453.75 13,594.34 12,617.73 4,826.21 2,190.60 126,590.93
B51328006 B51328006 B51328006 B51328008 B51329001 B51329001 B51329001 B51329001 B51329001	CONSTRUCTION ASSISTANCE SERVICES FOR G CONSTRUCTION ASSISTANCE SERVICES FOR G CONSTRUCTION ASSISTANCE SERVICES FOR G CONDUCT VALUE ENGINEERING SERVICES ON CONDUCT VALUE ENGINEERING SER	JACOBS ENGINEERING GROUP INC. JACOBS ENGINEERING GROUP INC.	E6X78905-CS-23 E6X78905-CS-24 E6X78910-CS-01 E6X78910-CS-02 E6X78910-CS-03 E6X78910-CS-04 E6X78910-CS-06	33,766.29 9,494.14 1,223,124.53 4,496.55 13,049.12 27,486.96 25,512.31 9,758.30 4,381.19 2,223.87 6,453.75 13,594.34 12,617.3 4,826.21 2,190.60 126,590.93 190,000.00 205,000.00 76,484.22 331,912.30 16,692.46
B51328006 B51328006 B51328008 B51329001 B51329001 B51329001 B51329001	CONSTRUCTION ASSISTANCE SERVICES FOR G CONSTRUCTION ASSISTANCE SERVICES FOR G CONSTRUCTION ASSISTANCE SERVICES FOR G CONDUCT VALUE ENGINEERING SERVICES ON CONDUCT VALUE ENGINEERING SER	JACOBS ENGINEERING GROUP INC. JACOBS ENGINEERING GROUP INC.	E6X78905-CS-23 E6X78905-CS-24 E6X78905-CS-24 E6X78910-CS-01 E6X78910-CS-02 E6X78910-CS-04 E6X78910-CS-05 E6X78910-CS-06 E6X78910-CS-01 E6X78910-CS-01 E6X78910-CS-02 E6X78910-CS-02 E6X78910-CS-03 E6X78910-CS-03 E6X78910-CS-03 E6X78910-CS-04 E6X78910-CS-06 E6X78910-CS-06 E6X78910-CS-06 E6X78910-CS-01	33,766.29 9,494.14 1,223,124.53 4,496.55 13,049.12 27,486.96 25,512.31 9,758.30 4,381.19 2,223.87 6,453.75 13,594.34 12,617.73 4,826.21 2,190.60 126,590.93
B51328006 B51328006 B51328006 B51328008 B51329001 B51329001 B51329001 B51329001 B51329001 B51329001	CONSTRUCTION ASSISTANCE SERVICES FOR G CONSTRUCTION ASSISTANCE SERVICES FOR G CONSTRUCTION ASSISTANCE SERVICES FOR G CONDUCT VALUE ENGINEERING SERVICES ON CONDUCT VALUE ENGINEERING SER	JACOBS ENGINEERING GROUP INC. JACOBS ENGINEERING GROUP INC.	E6X78905-CS-23 E6X78905-CS-24 E6X78910-CS-01 E6X78910-CS-02 E6X78910-CS-03 E6X78910-CS-04 E6X78910-CS-06	33,766.29 9,494.14 1,223,124.53 4,496.55 13,049.12 27,486.96 25,512.31 9,758.30 4,381.19 2,223.87 6,453.75 13,594.34 12,617.73 4,826.21 2,190.60 126,590.93 190,000.00 205,000.00 76,484.22 331,912.30 16,692.46 1,112.69
B51328006 B51328006 B51328006 B51328008 B51329001 B51329001 B51329001 B51329001 B51329001	CONSTRUCTION ASSISTANCE SERVICES FOR G CONSTRUCTION ASSISTANCE SERVICES FOR G CONSTRUCTION ASSISTANCE SERVICES FOR G CONDUCT VALUE ENGINEERING SERVICES ON CONDUCT VALUE ENGINEERING SER	JACOBS ENGINEERING GROUP INC. JACOBS ENGINEERING GROUP INC.	E6X78905-CS-23 E6X78905-CS-24 E6X78910-CS-01 E6X78910-CS-02 E6X78910-CS-03 E6X78910-CS-04 E6X78910-CS-06	33,766.29 9,494.14 1,223,124.53 4,496.55 13,049.12 27,486.96 25,512.31 9,758.30 4,381.19 2,223.87 6,453.75 13,594.34 12,617.3 4,826.21 2,190.60 126,590.93 190,000.00 205,000.00 76,484.22 331,912.30 16,692.46
B51328006 B51328006 B51328006 B51328008 B51329001 B51329001 B51329001 B51329001 B51329001	CONSTRUCTION ASSISTANCE SERVICES FOR G CONSTRUCTION ASSISTANCE SERVICES FOR G CONSTRUCTION ASSISTANCE SERVICES FOR G CONDUCT VALUE ENGINEERING SERVICES ON CONDUCT VALUE ENGINEERING SER	JACOBS ENGINEERING GROUP INC. JACOBS ENGINEERING GROUP INC.	E6X78905-CS-23 E6X78905-CS-24 E6X78910-CS-01 E6X78910-CS-02 E6X78910-CS-03 E6X78910-CS-05 E6X78910-CS-06 E6X78910-CS-06 E6X78910-CS-01 E6X78910-CS-01 E6X78910-CS-02 E6X78910-CS-03 E6X78910-CS-03 E6X78910-CS-04 E6X78910-CS-06 E6X78910-CS-06 E6X78910-CS-06 E6X78910-CS-06 E6X78910-CS-06	33,766.29 9,494.14 1,223,124.53 4,496.55 13,049.12 27,486.96 25,512.31 9,758.30 4,381.19 2,223.87 6,453.75 13,594.34 12,617.73 4,826.21 2,190.60 190,000.00 205,000.00 76,484.22 331,912.30 16,692.46 1,112.69
B51328006 B51328006 B51328006 B51328008 B51328000 B51329001	CONSTRUCTION ASSISTANCE SERVICES FOR G CONSTRUCTION ASSISTANCE SERVICES FOR G CONSTRUCTION ASSISTANCE SERVICES FOR G CONDUCT VALUE ENGINEERING SERVICES ON CONDUCT VALUE ENGINEERING SER	JACOBS ENGINEERING GROUP INC. STV INCORPORATED STV INCORPORATED STV INCORPORATED STV INCORPORATED STV INCORPORATED STV INCORPORATED	E6X78905-CS-23 E6X78905-CS-24 E6X78910-CS-01 E6X78910-CS-02 E6X78910-CS-03 E6X78910-CS-04 E6X78910-CS-06 E6X78910-CS-06 E6X78910-CS-01 E6X78910-CS-01 E6X78910-CS-01 E6X78910-CS-02 E6X78910-CS-03 E6X78910-CS-04 E6X78910-CS-04 E1X78910-CS-04 E1X78910-CS-04 E1X78910-CS-05 E6X78910-CS-06 E1X78910-CS-06 E1X78910-CS-06 E1X78910-CS-06 E1X78910-CS-06 E1X78910-CS-06 E1X78910-CS-06 E1X78910-CS-06 E1X78910-CS-06 E1X78910-CS-06	33,766.29 9,494.14 1,223,124.53 4,496.55 13,049.12 27,486.96 25,512.31 9,758.30 4,381.19 2,223.87 6,453.75 13,594.34 12,617.73 4,826.21 2,190.60 126,590.93 190,000.00 205,000.00 76,484.22 331,912.30 16,692.46 1,112.69
B51328006 B51328006 B51328006 B51328008 B51329001 B51329001 B51329001 B51329001 B51329001	CONSTRUCTION ASSISTANCE SERVICES FOR G CONSTRUCTION ASSISTANCE SERVICES FOR G CONSTRUCTION ASSISTANCE SERVICES FOR G CONDUCT VALUE ENGINEERING SERVICES ON CONDUCT VALUE ENGINEERING SER	JACOBS ENGINEERING GROUP INC. JACOBS ENGINEERING GROUP INC.	E6X78905-CS-23 E6X78905-CS-24 E6X78910-CS-01 E6X78910-CS-02 E6X78910-CS-03 E6X78910-CS-05 E6X78910-CS-06 E6X78910-CS-06 E6X78910-CS-01 E6X78910-CS-01 E6X78910-CS-02 E6X78910-CS-03 E6X78910-CS-03 E6X78910-CS-04 E6X78910-CS-06 E6X78910-CS-06 E6X78910-CS-06 E6X78910-CS-06 E6X78910-CS-06	33,766.29 9,494.14 1,223,124.53 4,496.55 13,049.12 27,486.96 25,512.31 9,758.30 4,381.19 2,223.87 6,453.75 13,594.34 12,617.73 4,826.21 2,190.60 190,000.00 205,000.00 76,484.22 331,912.30 16,692.46 1,112.69
B51328006 B51328006 B51328006 B51328008 B51328000 B51329001	CONSTRUCTION ASSISTANCE SERVICES FOR G CONSTRUCTION ASSISTANCE SERVICES FOR G CONSTRUCTION ASSISTANCE SERVICES FOR G CONDUCT VALUE ENGINEERING SERVICES ON CONDUCT VALUE ENGINEERING SER	JACOBS ENGINEERING GROUP INC. STV INCORPORATED STV INCORPORATED STV INCORPORATED STV INCORPORATED STV INCORPORATED STV INCORPORATED	E6X78905-CS-23 E6X78905-CS-24 E6X78910-CS-01 E6X78910-CS-02 E6X78910-CS-03 E6X78910-CS-04 E6X78910-CS-06 E6X78910-CS-06 E6X78910-CS-01 E6X78910-CS-01 E6X78910-CS-01 E6X78910-CS-02 E6X78910-CS-03 E6X78910-CS-04 E6X78910-CS-04 E1X78910-CS-04 E1X78910-CS-04 E1X78910-CS-05 E6X78910-CS-06 E1X78910-CS-06 E1X78910-CS-06 E1X78910-CS-06 E1X78910-CS-06 E1X78910-CS-06 E1X78910-CS-06 E1X78910-CS-06 E1X78910-CS-06 E1X78910-CS-06	33,766.29 9,494.14 1,223,124.53 4,496.55 13,049.12 27,486.96 25,512.31 9,758.30 4,381.19 2,223.87 6,453.75 13,594.34 12,617.73 4,826.21 2,190.60 126,590.93 190,000.00 205,000.00 76,484.22 331,912.30 16,692.46 1,112.69
B51328006 B51328006 B51328008 B51329001	CONSTRUCTION ASSISTANCE SERVICES FOR G CONDUCT VALUE ENGINEERING SERVICES ON CONDUCT VALUE ENGINEERING SE	JACOBS ENGINEERING GROUP INC. JACOBS ENGINEERING GROUP INC.	E6X78905-CS-23 E6X78905-CS-24 E6X78905-CS-24 E6X78910-CS-01 E6X78910-CS-02 E6X78910-CS-04 E6X78910-CS-05 E6X78910-CS-06 E6X78910-CS-01 E6X78910-CS-02 E6X78910-CS-02 E6X78910-CS-02 E6X78910-CS-03 E6X78910-CS-04 E6X78910-CS-04 E6X78910-CS-04 E1X78910-CS-05 E6X78910-CS-04 E1X78910-CS-05 E1X78910-CS-06 E1X78910-CS-06 E1X78910-CS-06 E1X78910-CS-06 E1X78910-CS-06 E1X78910-CS-06 E1X78910-CS-06 E1X78910-CS-06 E1X78910-CS-06	33,766.29 9,494.14 1,223,124.53 4,496.55 13,049.12 27,486.96 25,512.31 9,758.30 4,381.19 2,223.87 6,453.75 13,594.34 12,617.73 4,826.21 2,190.60 126,590.93 190,000.00 205,000.00 76,484.22 331,912.30 16,692.46 1,112.69 821,201.67
B51328006 B51328006 B51328006 B51328008 B51329001	CONSTRUCTION ASSISTANCE SERVICES FOR G CONSTRUCTION ASSISTANCE SERVICES FOR G CONSTRUCTION ASSISTANCE SERVICES FOR G CONDUCT VALUE ENGINEERING SERVICES ON CONDUCT VALUE ENGINEERING SER	JACOBS ENGINEERING GROUP INC. JACOBS ENGINEERING GROUP INC.	E6X78905-CS-23 E6X78905-CS-24 E6X78905-CS-24 E6X78910-CS-01 E6X78910-CS-02 E6X78910-CS-03 E6X78910-CS-06 E6X78910-CS-06 E6X78910-CS-06 E6X78910-CS-06 E6X78910-CS-06 E6X78910-CS-06 E6X78910-CS-03 E6X78910-CS-06 E6X78910-CS-06 E6X78910-CS-06 E6X78910-CS-06 E6X78910-CS-06 E6X78910-CS-06 E6X78910-CS-06 20042683 20042683-R 20042683 20042683	33,766.29 9,494.14 1,223,124.53 4,496.55 13,049.12 27,486.96 25,512.31 9,758.30 4,381.19 2,223.87 6,453.75 13,594.34 12,617.73 4,826.21 2,190.60 126,590.93 190,000.00 76,484.23 331,912.30 16,692.46 1,112.69 821,201.67
B51328006 B51328006 B51328006 B51328008 B51328000 B51329001	CONSTRUCTION ASSISTANCE SERVICES FOR G CONSTRUCTION ASSISTANCE SERVICES FOR G CONSTRUCTION ASSISTANCE SERVICES FOR G CONDUCT VALUE ENGINEERING SERVICES ON CONDUCT VALUE ENGINEERING SER	JACOBS ENGINEERING GROUP INC. STV INCORPORATED	E6X78905-CS-23 E6X78905-CS-24 E6X78905-CS-24 E6X78910-CS-01 E6X78910-CS-02 E6X78910-CS-03 E6X78910-CS-05 E6X78910-CS-06 E6X78910-CS-06 E6X78910-CS-01 E6X78910-CS-01 E6X78910-CS-02 E6X78910-CS-03 E6X78910-CS-04 E6X78910-CS-06 E6X78910-CS-06 E6X78910-CS-06 E6X78910-CS-06 E6X78910-CS-06 E6X78910-CS-06 20042683 20042683-R 20042683 20042683-R 20042683	33,766.29 9,494.14 1,223,124.53 4,496.55 13,049.12 27,486.96 25,512.31 9,758.30 4,381.19 2,223.87 6,453.75 13,594.34 12,617.73 4,826.21 2,190.60 126,590.93 190,000.00 205,000.00 76,484.22 331,912.30 16,692.46 1,112.69 821,201.67
B51328006 B51328006 B51328006 B51328008 B51329001 B51329002 B51329002 B51329002 B51329002 B51329002 B51329002 B51329002 B51329002 B51329002	CONSTRUCTION ASSISTANCE SERVICES FOR G CONDUCT VALUE ENGINEERING SERVICES ON CONDUCT VALUE ENGINEERING SE	JACOBS ENGINEERING GROUP INC. JACOBS ENGINEERING GROUP INC.	E6X78905-CS-23 E6X78905-CS-24 E6X78905-CS-24 E6X78910-CS-01 E6X78910-CS-02 E6X78910-CS-04 E6X78910-CS-05 E6X78910-CS-06 E6X78910-CS-01 E6X78910-CS-02 E6X78910-CS-02 E6X78910-CS-02 E6X78910-CS-03 E6X78910-CS-04 E6X78910-CS-04 E6X78910-CS-04 E6X78910-CS-05 E6X78910-CS-04 E0X78910-CS-06 20042683 20042683-R 20042683 20042683 20042683 20042683	33,766.29 9,494.14 1,223,124.53 4,496.55 13,049.12 27,486.96 25,512.31 9,758.30 4,381.19 2,223.87 6,453.75 13,594.34 12,617.73 4,826.21 2,190.60 126,590.93 190,000.00 205,000.00 76,484.22 331,912.30 16,692.46 1,112.69 821,201.67 127,000.00 79,000.00 69,000.00 53,472.68 6,527.32 314,000.00
B51328006 B51328006 B51328006 B51328008 B51329001 B51329002 B51329002 B51329002 B51329002 B51329002 B51329002 B51329002 B51329002 B51329002	CONSTRUCTION ASSISTANCE SERVICES FOR G CONDUCT VALUE ENGINEERING SERVICES ON LNTP FOR HOBOKEN TERMINAL AND YARD FUNDS REPRESENTS THE DIFFERENCE BETWE FUNDS REPRESENTS THE DIFFERENCE	JACOBS ENGINEERING GROUP INC. JACOBS ENGINEERING GROUP INC.	E6X78905-CS-23 E6X78905-CS-24 E6X78905-CS-24 E6X78910-CS-01 E6X78910-CS-02 E6X78910-CS-03 E6X78910-CS-06 E6X78910-CS-06 E6X78910-CS-01 E6X78910-CS-02 E6X78910-CS-03 E6X78910-CS-03 E6X78910-CS-03 E6X78910-CS-04 E6X78910-CS-04 E6X78910-CS-04 E6X78910-CS-05 E6X78910-CS-06 E6X78910-CS-06 E6X78910-CS-06 E0X78910-CS-06 E0X78910-CS-03 E0X	33,766.29 9,494.14 1,223,124.53 4,496.55 13,049.12 27,486.96 25,512.31 9,758.30 4,381.19 2,223.87 6,453.75 13,594.34 12,617.73 4,826.21 2,190.60 126,590.93 190,000.00 205,000.00 76,484.22 331,912.30 16,692.46 1,112.69 821,201.67 127,000.00 79,000.00 69,000.00 53,472.68 6,527.32 314,000.00 185,354.13
B51328006 B51328006 B51328006 B51328008 B51329001 B51329002	CONSTRUCTION ASSISTANCE SERVICES FOR G CONDUCT VALUE ENGINEERING SERVICES ON CONDUCT VALUE ENGINEERING SE	JACOBS ENGINEERING GROUP INC. JACOBS ENGINEERING GROUP INC.	E6X78905-CS-23 E6X78905-CS-24 E6X78905-CS-24 E6X78910-CS-01 E6X78910-CS-02 E6X78910-CS-04 E6X78910-CS-05 E6X78910-CS-06 E6X78910-CS-01 E6X78910-CS-02 E6X78910-CS-02 E6X78910-CS-02 E6X78910-CS-03 E6X78910-CS-04 E6X78910-CS-04 E6X78910-CS-04 E6X78910-CS-05 E6X78910-CS-04 E0X78910-CS-06 20042683 20042683-R 20042683 20042683 20042683 20042683	33,766.29 9,494.14 1,223,124.53 4,496.55 13,049.12 27,486.96 25,512.31 9,758.30 4,381.19 2,223.87 6,453.75 13,594.34 12,617.73 4,826.21 2,190.60 126,590.93 190,000.00 205,000.00 76,484.22 331,912.30 16,692.46 1,112.69 821,201.67 127,000.00 79,000.00 69,000.00 53,472.68 6,527.32 314,000.00

B51329002	100% FINAL DESIGN COSTS FOR HOBOKEN	STV INCORPORATED	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
			20050606	
B51329002	100% FINAL DESIGN COSTS FOR HOBOKEN	STV INCORPORATED		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	20054738	169,599.81
B51329002	100% FINAL DESIGN COSTS FOR HOBOKEN	STV INCORPORATED	20056975	167,982.01
B51329002		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		20094403	117,879.98
B51329002	CONSTRUCTION ASSISTANCE AND BID PHASE	STV Incorporated	20097563	94,796.50
B51329002	CONSTRUCTION ASSISTANCE AND BID PHASE		20098789	88,518.87
B51329002	CONSTRUCTION ASSISTANCE AND BID PHASE		20100354	94,344.56
B51329002	CONSTRUCTION ASSISTANCE AND BID PHASE		20101642	94,895.36
B51329002	CONSTRUCTION ASSISTANCE AND BID PHASE		20102907	44,721.60
B51329002	CONSTRUCTION ASSISTANCE AND BID PHASE		20104820	18,800.82
B51329002	CONSTRUCTION ASSISTANCE AND BID PHASE		20105739	558.7
		CT (2 600 64
B51329002	CONSTRUCTION ASSISTANCE AND BID PHASE	STV Incorporated	20113147	3,689.64

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B51329002	CONSTRUCTION ASSISTANCE AND BID PHASE		N/A	0
B51329002 B51329002	CONSTRUCTION ASSISTANCESERVICE FOR 2 P	•	20098790	3,157.00
B51329002	CONSTRUCTION ASSISTANCESERVICE FOR 2 P CONSTRUCTION ASSISTANCESERVICE FOR 2 P		20099888 20101643	2,450.48 430.46
B51329002	CONSTRUCTION ASSISTANCESERVICE FOR 2 P		20101643	634.7
B51329002	CONSTRUCTION ASSISTANCESERVICE FOR 2 P		20104818	9,435.21
B51329002	CONSTRUCTION ASSISTANCESERVICE FOR 2 P		20105740	8,074.73
B51329002	CONSTRUCTION ASSISTANCESERVICE FOR 2 P		20107070	3,264.92
B51329002	CONSTRUCTION ASSISTANCESERVICE FOR 2 P		20109801	508.4
B51329002	CONSTRUCTION ASSISTANCESERVICE FOR 2 P		20110818	660.7
B51329002	CONSTRUCTION ASSISTANCESERVICE FOR 2 P		20113148	873.79
B51329002	CONSTRUCTION ASSISTANCESERVICE FOR 2	STV INCORPORATED	N/A	0
B51329002				7,173,743.83
D31323002				7,173,743.03
B51330004	DESIGN SERVICES FOR SCOUR REPAIR AT BRIE	SYSTRA CONSULTING INC.	14000112	5,942.28
B51330004	DESIGN SERVICES FOR SCOUR REPAIR AT BRIE		14000251	13,203.37
B51330004	DESIGN SERVICES FOR SCOUR REPAIR AT BRIE		14000331	6,954.96
B51330004	DESIGN SERVICES FOR SCOUR REPAIR AT BRIE		14000593	73,576.20
B51330004	DESIGN SERVICES FOR SCOUR REPAIR AT BRIE		14000689	3,953.23
B51330004	DESIGN SERVICES FOR SCOUR REPAIR AT BRIE		14000824	1,625.60
B51330004	DESIGN SERVICES FOR SCOUR REPAIR AT BRIE		83011048B	29,138.82
B51330004	DESIGN SERVICES FOR SCOUR REPAIR AT BRIE		83011048E	44,947.40
B51330004	DESIGN SERVICES FOR SCOUR AT NAVENSINK		14000112	5,942.29
B51330004	DESIGN SERVICES FOR SCOUR AT NAVENSINK		14000331	6,954.96
B51330004	DESIGN SERVICES FOR SCOUR AT NAVENSINK		14000429	36,887.62
B51330004	DESIGN SERVICES FOR SCOUR AT NAVENSINK		14000593	73,576.19
B51330004	DESIGN SERVICES FOR SCOUR AT NAVENSINK		14000689	3,953.24
B51330004	DESIGN SERVICES FOR SCOUR AT NAVENSINK		14000824	1,625.60
B51330004	DESIGN SERVICES FOR SCOUR AT NAVENSINK		83011048B	29,138.81
B51330004	DESIGN SERVICES FOR SCOUR AT NAVENSINK	SYSTRA CONSULTING INC.	83011048E	44,947.40
B51330004				382,367.97
231330004				302,307.57
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		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		14000754	6,553.83
B51330005	DESIGN SERVICES FOR EMBANKMENT HARDE	SYSTRA CONSULTING INC.	14001468	25,416.29
B51330005				524,679.85
				02 1,07 5105
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)		14001577	5,759.32
B51330006	CABLE TRAY DESIGN (REMAINDER OF WORK)	SYSTRA CONSULTING INC.	83011048C	18,464.21
B51330006			<u> </u>	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
	TASK ORDER SERVICES	Systra Consulting Inc	2	15,983.35
B51330011				
B51330011	TASK ORDER SERVICES	Systra Consulting Inc	3	12,508.72
B51330011 B51330011	TASK ORDER SERVICES TASK ORDER SERVICES	Systra Consulting Inc Systra Consulting Inc	4	18,014.28
B51330011	TASK ORDER SERVICES	Systra Consulting Inc		

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B51330011				187,213.58
B51355004	TASK ORDER ASSIGNMENT NO. 4 REV. 1 FOR		1215228	8,072.55
B51355004	TASK ORDER ASSIGNMENT NO. 4 REV. 1 FOR		1220027-BAL	4,345.61
B51355004	TASK ORDER ASSIGNMENT NO. 4 REV. 1 FOR		1229087	34,338.38
B51355004 B51355004	TASK ORDER ASSIGNMENT NO. 4 REV. 1 FOR TASK ORDER ASSIGNMENT NO. 4 REV. 1 FOR		1238520 1256793	2,925.64 572.32
B51355004 B51355004	TASK ORDER ASSIGNMENT NO. 4 REV. 1 FOR		1274544	1,363.88
B51355004	TASK ORDER ASSIGNMENT NO. 4 REV. 1 FOR		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 I	DEWRERRY ENGINEERS INC	1210873	171,510.19
B51355012	TASK ORDER ASSIGNMENT NO. 12; REBUILD I		1210873-BAL	800.13
B51355012	TASK ORDER ASSIGNMENT NO. 12; REBUILD I		1220083	303,470.81
B51355012	TASK ORDER ASSIGNMENT NO. 12; REBUILD I	DEWBERRY ENGINEERS INC.	1233329	360,233.38
B51355012	TASK ORDER ASSIGNMENT NO. 12; REBUILD I	DEWBERRY ENGINEERS INC.	1238580	402,571.11
B51355012	TASK ORDER ASSIGNMENT NO. 12; REBUILD I	DEWBERRY ENGINEERS INC.	1256850	931,151.27
B51355012	TASK ORDER ASSIGNMENT NO. 12; REBUILD I	DEWBERRY ENGINEERS INC.	1265757	590,332.48
B51355012	TASK ORDER ASSIGNMENT NO. 12; REBUILD I	DEWBERRY ENGINEERS INC.	1274605	444,123.42
B51355012	TASK ORDER ASSIGNMENT NO. 12; REBUILD I		1283546	321,899.04
B51355012	TASK ORDER ASSIGNMENT NO. 12; REBUILD I		1292523	364,230.73
B51355012	TASK ORDER ASSIGNMENT NO. 12; REBUILD I		1292523-BAL	18,064.76
B51355012	TASK ORDER ASSIGNMENT NO. 12; REBUILD I		1303451	946,260.06
B51355012	TASK ORDER ASSIGNMENT NO. 12; REBUILD I		1319451	381,966.30
B51355012	TASK ORDER ASSIGNMENT NO. 12; REBUILD I	DEWBERRY ENGINEERS INC.	1323751	755,513.06
B51355012	TASK ORDER ASSIGNMENT NO. 12; REBUILD I		1333558	496,462.64
B51355012	TASK ORDER ASSIGNMENT NO. 12; REBUILD I		1348674	322,145.02
B51355012	TASK ORDER ASSIGNMENT NO. 12; REBUILD I		1358027	355,000.36
B51355012	TASK ORDER ASSIGNMENT NO. 12; REBUILD I		1361839	219,959.95
B51355012	TASK ORDER ASSIGNMENT NO. 12; REBUILD I		1371197	198,594.65
B51355012	TASK ORDER ASSIGNMENT NO. 12; REBUILD I		1380666	309,994.42
B51355012	TASK ORDER ASSIGNMENT NO. 12; REBUILD I		1389736	197,693.37
B51355012	TASK ORDER ASSIGNMENT NO. 12; REBUILD I		1398961	144,547.24
B51355012	TASK ORDER ASSIGNMENT NO. 12; REBUILD I		1408343	99,314.41
B51355012	TASK ORDER ASSIGNMENT NO. 12; REBUILD I		1423724	93,975.70
B51355012	TASK ORDER ASSIGNMENT NO. 12; REBUILD I		1427565	51,516.54
B51355012	TASK ORDER ASSIGNMENT NO. 12; REBUILD I		1437683	73,341.41
B51355012	TASK ORDER ASSIGNMENT NO. 12; REBUILD I		1447912	12,658.14
B51355012	TASK ORDER ASSIGNMENT NO. 12; REBUILD I		1468738	13,888.61
B51355012	TASK ORDER ASSIGNMENT NO. 12; REBUILD I		1523462	2,820.50
B51355012	TASK ORDER ASSIGNMENT NO. 12, REV. 3 - R		1464386	75,938.36
B51355012 B51355012	TASK ORDER ASSIGNMENT NO. 12, REV. 3 - R TASK ORDER ASSIGNMENT NO. 12 REV. 3 -	DEWBERRY ENGINEERS INC.	N/A 1479208	12,564.06 0
B31333012	TASK ORDER ASSIGNIVIENT NO. 12 REV. 5 -	DEWBERRY ENGINEERS INC.	IN/A	- 0
B51355012				8,672,542.12
DE1356005	DDOJECT/CONSTRUCTION MANAGEMENT	URBAN ENGINEERS	1.043515	4.000.17
B51356005 B51356005	PROJECT/CONSTRUCTION MANAGEMENT PROJECT/CONSTRUCTION MANAGEMENT	URBAN ENGINEERS INC	1-042515	4,069.17 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
D54256055	DROUGET (CONSTRUCTION			20.27.5
B51356006	PROJECT/CONSTRUCTION MANAGEMENT 13		1	80,956.99
B51356006	PROJECT/CONSTRUCTION MANAGEMENT 13		2	24,448.09
B51356006	PROJECT/CONSTRUCTION MANAGEMENT 13		3	138,478.34
B51356006	PROJECT/CONSTRUCTION MANAGEMENT 13		4	19,658.76
B51356006	PROJECT/CONSTRUCTION MANAGEMENT 13		5	53,001.07
B51356006	PROJECT/CONSTRUCTION MANAGEMENT 13		51356-006-10	21,437.69
B51356006	PROJECT/CONSTRUCTION MANAGEMENT 13		B-51356-006-07	23,079.65
B51356006	PROJECT/CONSTRUCTION MANAGEMENT 13-		B-51356-006-08	29,921.43
B51356006	PROJECT/CONSTRUCTION MANAGEMENT 13		B51356-006-06	95,162.52
B51356006 B51356006	PROJECT/CONSTRUCTION MANAGEMENT 13: THIS PURCHASE ORDER IS ISSUED TO RECORD		B51356-006-09 N/A	21,226.67
	THIS I GREHASE ORDER IS ISSUED TO RECURE	ONDAN LINGUILLING TING	IV/A	U
B51356006				507,371.21
B51357002	PROJECT/CONSTRUCTION MANAGEMENT	LIRO ENGINEERS INC.	1-010515-032015	77,658.39
		LIRO ENGINEERS INC.	10-B51357002	23,417.10
B51357002	PROJECT/CONSTRUCTION MANAGEMENT	ILIKO ENGINEEKS INC.	[1U-B51357UU2	
B51357002 B51357002	PROJECT/CONSTRUCTION MANAGEMENT PROJECT/CONSTRUCTION MANAGEMENT	LIRO ENGINEERS INC.	11-B51357002 11-B51357002	23,814.00

\$2,337,002 PRODUCT/CORSTRUCTION MANAGEMENT URD DESCRIPTION 1,200 1,2					
\$2,000	B51357002	PROJECT/CONSTRUCTION MANAGEMENT	LIRO ENGINEERS INC.	13-B51357002	28,637.79
## \$18357002 PROBECT/CORNELINGEN MANAGEMENT URD PRISHERS INC. 19-51357002 27-2638 18-5137002 27-2638 18-5137002 27-2638 18-5137002 27-2638 18-5137002 27-2638 18-5137002 27-2638 18-5137002 27-2638 18-5137002 27-2638 18-5137002 27-2638 18-5137002 27-2638 18-5137002 27-2638 18-5137002 28-51370	B51357002	PROJECT/CONSTRUCTION MANAGEMENT	LIRO ENGINEERS INC.		29,928.72
### SISSYOND ### PROJECT/CONSTRUCTION MARAGEMENT IBIO PROJECTS INC. 1-85137002 2-7.09.18 ### SISSYOND ### PROJECT/CONSTRUCTION MARAGEMENT IBIO PROJECTS INC. 2-9.13127002 0-0.05.22 ### SISSYOND ### PROJECT/CONSTRUCTION MARAGEMENT IBIO PROJECTS INC. 2-9.13127002 0-0.05.22 ### SISSYOND ### SISSY					27,263.84
BRISS-PROPER PRODUCT/CONSTRUCTION MANAGEMENT URD PRODUCT/CONSTRU		·			
BRISTATION					
SESTING PRODECT/CONSTRUCTION MANAGEMENT INC. SESTING SES					
### SI3157002 PROJECT/CONSTRUCTION MANAGEMENT LING PERIORETS INC. #\$15370002 97.27830 ### SI3157002 PROJECT/CONSTRUCTION MANAGEMENT LING PERIORETS INC. #\$153570002 97.27830 ### SI3157002 PROJECT/CONSTRUCTION MANAGEMENT LING PERIORETS INC. #\$153570002 32.48032 38.3157002 PROJECT/CONSTRUCTION MANAGEMENT LING PERIORETS INC. #\$153570002 32.48032 3		-			
### SELSTOOD ### PROJECT/CONSTRUCTION MANAGEMENT URD PROJECT/CONSTRU					
\$3337002	B51357002	PROJECT/CONSTRUCTION MANAGEMENT	LIRO ENGINEERS INC.		41,674.49
833357002 PROJECT/CONSTRUCTION MANAGEMENT UND PENGINEERS INC. 9.83337002 39.889.9 833557002 PROJECT/CONSTRUCTION MANAGEMENT UND ENGINEERS INC. 9.83337002 2.826.86.2 833557003 PROJECT/CONSTRUCTION MANAGEMENT UND ENGINEERS INC. 9.83337002 2.826.86.2 83357009 PROJECT/CONSTRUCTION MANAGEMENT UND ENGINEERS INC. 9.83337002 2.826.86.2 83357000 PROJECT/CONSTRUCTION MANAGEMENT UND ENGINEERS INC. 9.83337000 1.826.86.2 83357000 PROJECT/CONSTRUCTION MANAGEMENT 12.100 Engineers Inc. 9.83337000 1.276.93 83357000 PROJECT/CONSTRUCTION MANAGEMENT 12.100 Engineers Inc. 9.83357000 0.276.93 83358000 PROJECT/CONSTRUCTION MANAGEMENT 12.100 Engineers In	B51357002	PROJECT/CONSTRUCTION MANAGEMENT	LIRO ENGINEERS INC.	5-B51357002	27,783.00
833357002 PROJECT/CONSTRUCTION MANAGEMENT UND PENGINEERS INC. 9.83337002 39.889.9 833557002 PROJECT/CONSTRUCTION MANAGEMENT UND ENGINEERS INC. 9.83337002 2.826.86.2 833557003 PROJECT/CONSTRUCTION MANAGEMENT UND ENGINEERS INC. 9.83337002 2.826.86.2 83357009 PROJECT/CONSTRUCTION MANAGEMENT UND ENGINEERS INC. 9.83337002 2.826.86.2 83357000 PROJECT/CONSTRUCTION MANAGEMENT UND ENGINEERS INC. 9.83337000 1.826.86.2 83357000 PROJECT/CONSTRUCTION MANAGEMENT 12.100 Engineers Inc. 9.83337000 1.276.93 83357000 PROJECT/CONSTRUCTION MANAGEMENT 12.100 Engineers Inc. 9.83357000 0.276.93 83358000 PROJECT/CONSTRUCTION MANAGEMENT 12.100 Engineers In	B51357002	PROJECT/CONSTRUCTION MANAGEMENT	LIRO ENGINEERS INC.	6-B51357002	24,409.35
89.3537002 PROJECT/CONSTRUCTION MANAGEMENT UND ENGINEERS INC. 9-83.357002 9.888.4 5.3537003 PROJECT/CONSTRUCTION MANAGEMENT UND ENGINEERS INC. 1558 2.284.4 5.3557003 PROJECT/CONSTRUCTION MANAGEMENT UND ENGINEERS INC. 1558 2.284.4 5.3557003 PROJECT/CONSTRUCTION MANAGEMENT UND ENGINEERS INC. 1558 2.284.4 5.3557004 PROJECT/CONSTRUCTION MANAGEMENT UND ENGINEERS INC. 1558 2.284.4 5.3557004 PROJECT/CONSTRUCTION MANAGEMENT US (UND ENGINEERS INC. 1551377004 PROJECT/CONSTRUCTION MANAGEMENT 13 (UND Engineers Inc. 1551377004 PROJECT/				+	
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B51357004 THIS PURCHASE ORDER IS ISSUED TO RECORD UND ENGINEERS INC. L-951357004 L-951357004 THIS PURCHASE ORDER IS ISSUED TO TO RECORD UND ENGINEERS INC. L-951357004 L-951357004 THIS PURCHASE ORDER IS ISSUED TO RECORD UND ENGINEERS INC. L-951357004 L-951357004 L-951357004 THIS PURCHASE ORDER IS ISSUED TO RECORD UND ENGINEERS INC. L-951357004 L-951357004 L-951357004 L-951357004 L-951357004 L-951357004 L-951357004 R-9506CCCCONSTRUCTION MANAGEMENT 13 UND ENGINEERS INC. L-951357004 R-9506CCCCCONSTRUCTION MANAGEMENT 13 UND ENGINEERS INC. L-951357004 R-9506CCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCC	B51357002	PROJECT/CONSTRUCTION MANAGEMENT	LIKO ENGINEEKS INC.	9-851357002	24,806.24
B51357004 THIS PURCHASE ORDER IS ISSUED TO RECORD UND ENGINEERS INC. L-951357004 L-951357004 THIS PURCHASE ORDER IS ISSUED TO TO RECORD UND ENGINEERS INC. L-951357004 L-951357004 THIS PURCHASE ORDER IS ISSUED TO RECORD UND ENGINEERS INC. L-951357004 L-951357004 L-951357004 THIS PURCHASE ORDER IS ISSUED TO RECORD UND ENGINEERS INC. L-951357004 L-951357004 L-951357004 L-951357004 L-951357004 L-951357004 L-951357004 R-9506CCCCONSTRUCTION MANAGEMENT 13 UND ENGINEERS INC. L-951357004 R-9506CCCCCONSTRUCTION MANAGEMENT 13 UND ENGINEERS INC. L-951357004 R-9506CCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCC	DE43E7003				F00 F33 44
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BE3137/2004	B51357003	PROJECT/CONSTRUCTION MANAGEMENT	LIKO ENGINEERS INC.	II-KSE	2,284.43
BE3137/2004					
B31357004 THIS PURCHASE ORDER ISSUED TO RECORD LING ENGINEERS INC. 2.85.1357004 1.265.7	B51357003				2,284.43
B31357004 THIS PURCHASE ORDER ISSUED TO RECORD LING ENGINEERS INC. 2.85.1357004 1.265.7					
B31357004 THIS PURCHASE ORDER ISSUED TO RECORD IND ENINEERS INC 3-851357004 42-7625 5-851357004 5-851357004 PROJECT/CONSTRUCTION MANAGEMENT 13 Into Engineers Inc 5-84,9833 5-851357004 PROJECT/CONSTRUCTION MANAGEMENT 13 Into Engineers Inc 5-851357005 5-851357005 5-851357005 5-851357005 5-851357005 5-851357005 PROJECT/CONSTRUCTION MANAGEMENT 13 Into Engineers Inc 5-851357005 5-851357	B51357004			1-B51357004	16,406.44
\$4,898.35 PROJECT/CONSTRUCTION MANAGEMENT 31 Livo Engineers Inc. 5 64,898.35 \$51357004 PROJECT/CONSTRUCTION MANAGEMENT 31 Livo Engineers Inc. 5 61,3125.1 \$51357004 PROJECT/CONSTRUCTION MANAGEMENT 31 Livo Engineers Inc. 5 51,870.04 \$7 15,813.35 \$51357004 PROJECT/CONSTRUCTION MANAGEMENT 31 Livo Engineers Inc. 5 51,870.04 \$7 15,813.35 \$51357004 PROJECT/CONSTRUCTION MANAGEMENT 31 Livo Engineers Inc. 5 51,870.04 \$7 15,813.35 \$7 15,813.3	B51357004	THIS PURCHASE ORDER IS ISSUED TO RECORD	LIRO ENGINEERS INC.	2-B51357004	23,789.31
\$4,898.35 PROJECT/CONSTRUCTION MANAGEMENT 31 Livo Engineers Inc. 5 64,898.35 \$51357004 PROJECT/CONSTRUCTION MANAGEMENT 31 Livo Engineers Inc. 5 61,3125.1 \$51357004 PROJECT/CONSTRUCTION MANAGEMENT 31 Livo Engineers Inc. 5 51,870.04 \$7 15,813.35 \$51357004 PROJECT/CONSTRUCTION MANAGEMENT 31 Livo Engineers Inc. 5 51,870.04 \$7 15,813.35 \$51357004 PROJECT/CONSTRUCTION MANAGEMENT 31 Livo Engineers Inc. 5 51,870.04 \$7 15,813.35 \$7 15,813.3					
B31357004 PROJECT/CONSTRUCTION MANAGEMENT 13 Uno Engineers Inc					
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B93357004 PROJECT/CONSTRUCTION MANAGEMENT 13 Line Engineers Inc. B93357004 B93357004 B93357004 PROJECT/CONSTRUCTION MANAGEMENT 13 Line Engineers Inc. B93357004 B93357004 B93357004 B93357004 B93357004 B93357004 B93357004 B93357005 B93357					
BR3137004 PROJECT/CONSTRUCTION MANAGEMENT 13 Inc Engineers Inc BS1357004 BS1357004 S1357004 S1357004 S1357004 S1357004 S1357004 S1357004 S1357004 S1357005 S1357004 S1357005 S135	B51357004	PROJECT/CONSTRUCTION MANAGEMENT 13-	Liro Engineers Inc	7	15,431.33
BR3137004 PROJECT/CONSTRUCTION MANAGEMENT 13 Inc Engineers Inc BS1357004 BS1357004 S1357004 S1357004 S1357004 S1357004 S1357004 S1357004 S1357004 S1357005 S1357004 S1357005 S135	B51357004	PROJECT/CONSTRUCTION MANAGEMENT 13-	Liro Engineers Inc	B51357004-4	12,304.82
### ### ### ##########################					7,612.74
13,457005 PROJECT/CONSTRUCTION MANAGEMENT 13- Line Engineers Inc					
Section	227004	FROJECT/CONSTRUCTION MANAGEMENT 13-	LITO LIIGHIEEIS IIIC	27.33/004-2	1,0/3.25
Section	BE12E7004				15/ 00/ 7/
B51357005 PROJECT/CONSTRUCTION MANAGEMENT 13 Lifo Engineers Inc	B51357004				154,094.74
B51357005 PROJECT/CONSTRUCTION MANAGEMENT 13 Lifo Engineers Inc	DE4257005	DDOJECT/CONICTDUCTION MANNA CENAENT 43	Line Facilities to a	7 054357005	60.072.40
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BS1358004 PROJECT/CONSTRUCTION MANAGEMENT 13- ICMS Incorporated 2018-199 24,784.0	B51358004 B51358004 B51358004	PROJECT/CONSTRUCTION MANAGEMENT 13- PROJECT/CONSTRUCTION MANAGEMENT 13-	JCMS Incorporated JCMS Incorporated	2017-489 2017-535 2018-015	37,502.21 26,088.49 26,088.49 33,751.99
BS1358004 PROJECT/CONSTRUCTION MANAGEMENT 13- ICMS Incorporated 2018-199 24,784.0	B51358004 B51358004 B51358004	PROJECT/CONSTRUCTION MANAGEMENT 13- PROJECT/CONSTRUCTION MANAGEMENT 13- PROJECT/CONSTRUCTION MANAGEMENT 13-	JCMS Incorporated JCMS Incorporated JCMS Incorporated	2017-489 2017-535 2018-015	37,502.21 26,088.49 26,088.49
BS1358004 PROJECT/CONSTRUCTION MANAGEMENT 13- ICMS Incorporated 2018-258 13.261.9	B51358004 B51358004 B51358004 B51358004 B51358004	PROJECT/CONSTRUCTION MANAGEMENT 13- PROJECT/CONSTRUCTION MANAGEMENT 13- PROJECT/CONSTRUCTION MANAGEMENT 13- PROJECT/CONSTRUCTION MANAGEMENT 13-	JCMS Incorporated JCMS Incorporated JCMS Incorporated JCMS Incorporated JCMS Incorporated	2017-489 2017-535 2018-015 2018-080	37,502.21 26,088.49 26,088.49 33,751.99 20,870.80
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BS1358004 PROJECT/CONSTRUCTION MANAGEMENT 13- JCMS Incorporated 2018-433 24,784.0	B51358004 B51358004 B51358004 B51358004 B51358004 B51358004 B51358004	PROJECT/CONSTRUCTION MANAGEMENT 13-	JCMS Incorporated JCMS Incorporated JCMS Incorporated JCMS Incorporated JCMS Incorporated JCMS Incorporated	2017-489 2017-535 2018-015 2018-080 2018-135 2018-199	37,502.21 26,088.49 26,088.49 33,751.99 20,870.80 24,457.96 24,784.07
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B51358004 PROJECT/CONSTRUCTION MANAGEMENT 13-JCMS Incorporated 2018-450 25,175.5 24,856.0 25,175.5 24,856.0 25,175.5 24,856.0 25,175.5 24,856.0 25,175.5 24,856.0 25,175.5 24,856.0 25,175.5 24,856.0 25,175.5 24,856.0 25,175.5 24,856.0 25,175.5	B51358004 B51358004 B51358004 B51358004 B51358004 B51358004 B51358004 B51358004 B51358004	PROJECT/CONSTRUCTION MANAGEMENT 13-	JCMS Incorporated	2017-489 2017-535 2018-015 2018-080 2018-135 2018-199 2018-258 2018-322	37,502.21 26,088.49 26,088.49 33,751.99 20,870.80 24,457.96 24,784.07 18,261.95 26,088.49
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B51358004 PROJECT/CONSTRUCTION MANAGEMENT 13- CMS Incorporated 2018-528 24.856.0	B51358004 B51358004 B51358004 B51358004 B51358004 B51358004 B51358004 B51358004 B51358004	PROJECT/CONSTRUCTION MANAGEMENT 13-	JCMS Incorporated	2017-489 2017-535 2018-015 2018-080 2018-135 2018-199 2018-258 2018-322 2018-392	37,502.21 26,088.49 26,088.49 33,751.99 20,870.80 24,457.96 24,784.07 18,261.95 26,088.49
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B51358004 PROJECT/CONSTRUCTION MANAGEMENT 13 JCMS Incorporated 2019-073 24,184.2 B51358004 PROJECT/CONSTRUCTION MANAGEMENT 13 JCMS Incorporated 2019-120 24,856.0 B51358004 PROJECT/CONSTRUCTION MANAGEMENT 13 JCMS Incorporated B-51358-004-2019-38R 25,863.7 B51358004 PROJECT/CONSTRUCTION MANAGEMENT 13 JCMS Incorporated B-51358-004-211 24,856.0 B51358004 PROJECT/CONSTRUCTION MANAGEMENT 13 JCMS Incorporated B-51358-004-21 24,856.0 B51358004 PROJECT/CONSTRUCTION MANAGEMENT 13 JCMS Incorporated B-51358-004-20 25,024.0 B51358004 PROJECT/CONSTRUCTION MANAGEMENT 13 JCMS Incorporated B-51358-004-20 25,024.0 B51358004 PROJECT/CONSTRUCTION MANAGEMENT 13 JCMS Incorporated B51358004-20 25,024.0 B51358004 PROJECT/CONSTRUCTION MANAGEMENT 13 JCMS Incorporated B51358004-20 24,184.2 B51358004 THIS PURCHASE ORDER IS ISSUED TO RECORD JCMS INC N/A B51358004 THIS PURCHASE ORDER IS ISSUED TO RECORD TISHMAN CONSTRUCTION CORPORATION 1-121615 12,367.6 B51359002 THIS PURCHASE ORDER IS ISSUED TO RECORD TISHMAN CONSTRUCTION CORPORATION 1-100716 38,940.1 B51359002 THIS PURCHASE ORDER IS ISSUED TO RECORD TISHMAN CONSTRUCTION CORPORATION 11-11072016 30,281.9 B51359002 THIS PURCHASE ORDER IS ISSUED TO RECORD TISHMAN CONSTRUCTION CORPORATION 12-12072016 30,914.8 B51359002 THIS PURCHASE ORDER IS ISSUED TO RECORD TISHMAN CONSTRUCTION CORPORATION 13-011017 15,740.6 B51359002 THIS PURCHASE ORDER IS ISSUED TO RECORD TISHMAN CONSTRUCTION CORPORATION 15-031317 25,534.7 B51359002 THIS PURCHASE ORDER IS ISSUED TO RECORD TISHMAN CONSTRUCTION CORPORATION 15-033117 25,534.7 B51359002 THIS PURCHASE ORDER IS ISSUED TO RECORD TISHMAN CONSTRUCTION CORPORATION 16-033117 25,534.7 B51359002 THIS PURCHASE ORDER IS ISSUED TO RECORD TISHMAN CONSTRUCTION CORPORATION 16-03017 24,756.9 B51359002 THIS PURCHASE ORDER IS ISSUED TO RECORD TISHMAN CONSTRUCTION CORPORATION 16-03017 24,756.9 B5135900	B51358004 B51358004 B51358004 B51358004 B51358004 B51358004 B51358004 B51358004 B51358004 B51358004 B51358004 B51358004 B51358004 B51358004 B51358004 B51358004	PROJECT/CONSTRUCTION MANAGEMENT 13-	JCMS Incorporated	2017-489 2017-535 2018-015 2018-080 2018-135 2018-199 2018-258 2018-322 2018-392 2018-433 2018-480 2018-528 2018-603	37,502.21 26,088.49 26,088.49 33,751.99 20.870.80 24,457.96 24,784.07 18,261.95 26,088.49 36,523.89 24,784.07 25,175.53 24,856.06 25,527.85
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B51358004 PROJECT/CONSTRUCTION MANAGEMENT 13- JCMS Incorporated 2019-120 24,856.0	B51358004 B51358004 B51358004 B51358004 B51358004 B51358004 B51358004 B51358004 B51358004 B51358004 B51358004 B51358004 B51358004 B51358004 B51358004 B51358004	PROJECT/CONSTRUCTION MANAGEMENT 13-	JCMS Incorporated	2017-489 2017-535 2018-015 2018-080 2018-135 2018-199 2018-258 2018-322 2018-322 2018-322 2018-322 2018-480 2018-58 2018-603 2018-603 2018-658 2019-015	37,502.21 26,088.49 26,088.49 33,751.99 20,870.80 24,457.96 24,784.07 18,261.95 26,088.49 36,523.89 24,784.07 25,175.53 24,856.06 25,527.85 34,596.95
B51358004 PROJECT/CONSTRUCTION MANAGEMENT 13- JCMS Incorporated B-51358-004-2019-38R 25,863.7	B51358004 B51358004 B51358004 B51358004 B51358004 B51358004 B51358004 B51358004 B51358004 B51358004 B51358004 B51358004 B51358004 B51358004 B51358004 B51358004 B51358004	PROJECT/CONSTRUCTION MANAGEMENT 13-	JCMS Incorporated	2017-489 2017-535 2018-015 2018-080 2018-135 2018-199 2018-258 2018-322 2018-322 2018-322 2018-322 2018-480 2018-58 2018-603 2018-603 2018-658 2019-015	37,502.21 26,088.49 26,088.49 33,751.99 20,870.80 24,457.96 24,784.07 18,261.95 26,088.49 36,523.89 24,784.07 25,175.53 24,856.06 25,527.85 34,596.95
B51358004 PROJECT/CONSTRUCTION MANAGEMENT 13- JCMS Incorporated B-51358-004-21 24,856.0 B51358004 PROJECT/CONSTRUCTION MANAGEMENT 13- JCMS Incorporated B-51358004-20 25,024.0 B51358004 PROJECT/CONSTRUCTION MANAGEMENT 13- JCMS Incorporated B51358004-2019-185 24,184.2 B51358004 PROJECT/CONSTRUCTION MANAGEMENT 13- JCMS Incorporated B51358004-2019-185 24,184.2 B51358004 THIS PURCHASE ORDER IS ISSUED TO RECORD JCMS INC N/A	B51358004 B51358004	PROJECT/CONSTRUCTION MANAGEMENT 13-	JCMS Incorporated	2017-489 2017-535 2018-015 2018-080 2018-135 2018-199 2018-258 2018-322 2018-392 2018-433 2018-480 2018-528 2018-638 2018-658 2019-073	37,502.21 26,088.49 26,088.49 33,751.99 20,870.80 24,457.96 24,784.07 18,261.95 26,088.49 36,523.89 24,784.07 25,175.53 24,856.06 25,527.85 34,596.95 24,184.28
B-51358004 PROJECT/CONSTRUCTION MANAGEMENT 13- JCMS Incorporated B-51358004-20 25,024.0	B51358004 B51358004	PROJECT/CONSTRUCTION MANAGEMENT 13-	JCMS Incorporated	2017-489 2017-535 2018-015 2018-080 2018-135 2018-199 2018-258 2018-322 2018-392 2018-433 2018-480 2018-528 2018-603 2018-603 2018-658 2019-015 2019-073 2019-120	37,502.21 26,088.49 26,088.49 33,751.99 20,870.80 24,457.96 24,784.07 18,261.95 26,088.49 36,523.89 24,784.07 25,175.53 24,856.06 25,527.85 25,527.85 24,184.28 24,184.28
B51358004 PROJECT/CONSTRUCTION MANAGEMENT 13- JCMS Incorporated B51358004-2019-185 24,184.2	B51358004 B51358004	PROJECT/CONSTRUCTION MANAGEMENT 13-	JCMS Incorporated	2017-489 2017-535 2018-015 2018-015 2018-198 2018-199 2018-258 2018-322 2018-392 2018-433 2018-480 2018-528 2018-603 2018-658 2019-015 2019-073 2019-120 B-51358-004-2019-38R	37,502.21 26,088.49 26,088.49 33,751.99 20.870.80 24,457.96 24,784.07 18,261.95 26,088.49 36,523.89 24,784.07 25,175.53 24,856.06 25,527.85 34,596.95 24,184.28 24,856.06 25,863.74
B51358004	B51358004 B51358004	PROJECT/CONSTRUCTION MANAGEMENT 13-	JCMS Incorporated	2017-489 2017-535 2018-015 2018-015 2018-135 2018-199 2018-258 2018-322 2018-322 2018-332 2018-480 2018-528 2018-528 2018-603 2018-658 2019-015 2019-073 2019-120 8-51358-004-2019-38R 8-51358-004-21	37,502.21 26,088.49 26,088.49 33,751.99 20,870.80 24,457.96 24,784.07 18,261.95 26,088.49 36,523.89 24,784.07 25,175.53 24,856.06 25,527.85 34,596.95 24,184.28 24,856.06
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B51358004 583,855.0 B51359002 THIS PURCHASE ORDER IS ISSUED TO RECORD TISHMAN CONSTRUCTION CORPORATION 1-121615 12,367.6 B51359002 THIS PURCHASE ORDER IS ISSUED TO RECORD TISHMAN CONSTRUCTION CORPORATION 10-100716 38,940.1 B51359002 THIS PURCHASE ORDER IS ISSUED TO RECORD TISHMAN CONSTRUCTION CORPORATION 11-11072016 30,281.9 B51359002 THIS PURCHASE ORDER IS ISSUED TO RECORD TISHMAN CONSTRUCTION CORPORATION 12-12072016 30,914.8 B51359002 THIS PURCHASE ORDER IS ISSUED TO RECORD TISHMAN CONSTRUCTION CORPORATION 13-011017 15,740.6 B51359002 THIS PURCHASE ORDER IS ISSUED TO RECORD TISHMAN CONSTRUCTION CORPORATION 14-021017 37,037.4 B51359002 THIS PURCHASE ORDER IS ISSUED TO RECORD TISHMAN CONSTRUCTION CORPORATION 15-031317 25,534.7 B51359002 THIS PURCHASE ORDER IS ISSUED TO RECORD TISHMAN CONSTRUCTION CORPORATION 16-033117 25,475.1 B51359002 THIS PURCHASE ORDER IS ISSUED TO RECORD TISHMAN CONSTRUCTION CORPORATION 18-053117 24,596.9 B51359002 THIS PURCHASE ORDER IS ISSUED TO RECORD TISHMAN CONSTRUCTION CORPORATION 19-063017 24,596.9 B51359002 THIS PURCHASE ORDER IS ISSUED	B51358004 B51358004	PROJECT/CONSTRUCTION MANAGEMENT 13-	JCMS Incorporated	2017-489 2017-535 2018-015 2018-080 2018-135 2018-199 2018-258 2018-322 2018-392 2018-433 2018-480 2018-528 2018-603 2018-603 2018-603 2018-608 2019-015 2019-073 2019-120 B-51358-004-2019-38R B-51358-004-21 B-51358-004-20	37,502.21 26,088.49 26,088.49 33,751.99 20,870.80 24,457.96 24,784.07 18,261.95 26,088.49 36,523.88 24,784.07 25,175.53 24,856.06 25,527.85 34,596.95 24,184.28 24,856.06 25,863.74 24,856.06 25,863.74
1-121615 1-121615	B51358004	PROJECT/CONSTRUCTION MANAGEMENT 13-	JCMS Incorporated	2017-489 2017-535 2018-015 2018-015 2018-080 2018-135 2018-199 2018-258 2018-322 2018-392 2018-433 2018-480 2018-528 2018-638 2019-015 2019-073 2019-120 B-51358-004-2019-38R B-51358-004-201	37,502.21 26,088.49 26,088.49 33,751.99 20,870.80 24,457.96 26,088.49 36,523.89 24,784.07 25,175.53 24,856.06 25,527.85 24,184.28 24,856.06 25,863.74 24,856.06
1-121615 1-121615	B51358004	PROJECT/CONSTRUCTION MANAGEMENT 13-	JCMS Incorporated	2017-489 2017-535 2018-015 2018-015 2018-080 2018-135 2018-199 2018-258 2018-322 2018-392 2018-433 2018-480 2018-528 2018-638 2019-015 2019-073 2019-120 B-51358-004-2019-38R B-51358-004-201	37,502.21 26,088.49 26,088.49 33,751.99 20,870.80 24,457.96 24,784.07 18,261.95 26,088.49 36,523.89 24,784.07 25,175.53 24,856.06 25,527.85 34,596.95 24,184.28 24,856.06 25,863.74 24,856.06 25,024.01 24,184.28
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B51359002 THIS PURCHASE ORDER IS ISSUED TO RECORD TISHMAN CONSTRUCTION CORPORATION 10-100716 38,940.1 B51359002 THIS PURCHASE ORDER IS ISSUED TO RECORD TISHMAN CONSTRUCTION CORPORATION 11-11072016 30,281.9 B51359002 THIS PURCHASE ORDER IS ISSUED TO RECORD TISHMAN CONSTRUCTION CORPORATION 12-12072016 30,914.8 B51359002 THIS PURCHASE ORDER IS ISSUED TO RECORD TISHMAN CONSTRUCTION CORPORATION 13-011017 15,740.6 B51359002 THIS PURCHASE ORDER IS ISSUED TO RECORD TISHMAN CONSTRUCTION CORPORATION 14-021017 37,037.4 B51359002 THIS PURCHASE ORDER IS ISSUED TO RECORD TISHMAN CONSTRUCTION CORPORATION 15-031317 25,534.7 B51359002 THIS PURCHASE ORDER IS ISSUED TO RECORD TISHMAN CONSTRUCTION CORPORATION 16-033117 25,475.1 B51359002 THIS PURCHASE ORDER IS ISSUED TO RECORD TISHMAN CONSTRUCTION CORPORATION 17 18,060.9 B51359002 THIS PURCHASE ORDER IS ISSUED TO RECORD TISHMAN CONSTRUCTION CORPORATION 18-053117 24,596.9 B51359002 THIS PURCHASE ORDER IS ISSUED TO RECORD TISHMAN CONSTRUCTION CORPORATION 19-063017 23,718.7 B51359002 THIS PURCHASE ORDER IS ISSUED TO RECORD TISHMAN CONSTRUCTION CORPORATION 19-063017	B51358004	PROJECT/CONSTRUCTION MANAGEMENT 13- THIS PURCHASE ORDER IS ISSUED TO RECORD	JCMS Incorporated	2017-489 2017-535 2018-015 2018-015 2018-080 2018-135 2018-199 2018-258 2018-322 2018-392 2018-433 2018-480 2018-528 2018-638 2019-015 2019-073 2019-120 B-51358-004-2019-38R B-51358-004-201	37,502.21 26,088.49 26,088.49 33,751.99 20.870.80 24,457.96 24,784.07 18,261.95 26,088.49 36,523.89 24,784.07 25,175.53 24,856.06 25,527.85 25,527.85 24,184.28 24,856.06 25,924.01 24,184.28 0
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B51359002 THIS PURCHASE ORDER IS ISSUED TO RECORD TISHMAN CONSTRUCTION CORPORATION 12-12072016 30,914.8 B51359002 THIS PURCHASE ORDER IS ISSUED TO RECORD TISHMAN CONSTRUCTION CORPORATION 13-011017 15,740.6 B51359002 THIS PURCHASE ORDER IS ISSUED TO RECORD TISHMAN CONSTRUCTION CORPORATION 14-021017 37,037.4 B51359002 THIS PURCHASE ORDER IS ISSUED TO RECORD TISHMAN CONSTRUCTION CORPORATION 15-031317 25,334.7 B51359002 THIS PURCHASE ORDER IS ISSUED TO RECORD TISHMAN CONSTRUCTION CORPORATION 16-033117 25,475.1 B51359002 THIS PURCHASE ORDER IS ISSUED TO RECORD TISHMAN CONSTRUCTION CORPORATION 17 18,060.9 B51359002 THIS PURCHASE ORDER IS ISSUED TO RECORD TISHMAN CONSTRUCTION CORPORATION 18-053117 24,596.9 B51359002 THIS PURCHASE ORDER IS ISSUED TO RECORD TISHMAN CONSTRUCTION CORPORATION 19-063017 23,718.7 B51359002 THIS PURCHASE ORDER IS ISSUED TO RECORD TISHMAN CONSTRUCTION CORPORATION 19-063017 23,718.7 B51359002 THIS PURCHASE ORDER IS ISSUED TO RECORD TISHMAN CONSTRUCTION CORPORATION 2-021116 29,867.8	B51358004	PROJECT/CONSTRUCTION MANAGEMENT 13- PROJECT/CONSTRUCTION MANAGEMEN	JCMS Incorporated JCMS INC	2017-489 2017-535 2018-015 2018-015 2018-080 2018-135 2018-199 2018-258 2018-322 2018-392 2018-433 2018-480 2018-528 2018-603 2018-658 2019-015 2019-073 2019-073 2019-120 B-51358-004-2019-38R B-51358-004-21 B-51358004-20 B51358004-2019-185 N/A	37,502.21 26,088.49 26,088.49 33,751.99 20,870.80 24,457.96 24,784.07 18,261.95 26,088.49 36,523.89 24,784.07 25,175.53 24,856.06 25,527.85 34,596.95 24,184.28 24,856.06 25,863.74 24,856.06 25,024.01 24,184.28 0 583,855.08
B51359002 THIS PURCHASE ORDER IS ISSUED TO RECORD TISHMAN CONSTRUCTION CORPORATION 13-011017 15,740.6 B51359002 THIS PURCHASE ORDER IS ISSUED TO RECORD TISHMAN CONSTRUCTION CORPORATION 14-021017 37,037.4 B51359002 THIS PURCHASE ORDER IS ISSUED TO RECORD TISHMAN CONSTRUCTION CORPORATION 15-031317 25,534.7 B51359002 THIS PURCHASE ORDER IS ISSUED TO RECORD TISHMAN CONSTRUCTION CORPORATION 17 18,060.9 B51359002 THIS PURCHASE ORDER IS ISSUED TO RECORD TISHMAN CONSTRUCTION CORPORATION 18-053117 24,596.9 B51359002 THIS PURCHASE ORDER IS ISSUED TO RECORD TISHMAN CONSTRUCTION CORPORATION 18-053117 24,596.9 B51359002 THIS PURCHASE ORDER IS ISSUED TO RECORD TISHMAN CONSTRUCTION CORPORATION 19-063017 23,718.7 B51359002 THIS PURCHASE ORDER IS ISSUED TO RECORD TISHMAN CONSTRUCTION CORPORATION 19-063017 23,718.7 B51359002 THIS PURCHASE ORDER IS ISSUED TO RECORD TISHMAN CONSTRUCTION CORPORATION 2-021116 29,867.8	B51358004	PROJECT/CONSTRUCTION MANAGEMENT 13- PROJECT/CONSTRUCTION MANAGEMEN	JCMS Incorporated	2017-489 2017-535 2018-015 2018-015 2018-199 2018-199 2018-322 2018-322 2018-332 2018-480 2018-528 2018-603 2018-658 2019-015 2019-073 2019-120 8-51358-004-2019-38R 8-51358-004-2019-185 N/A	37,502.21 26,088.49 26,088.49 33,751.99 20,870.80 24,457.96 24,784.07 18,261.95 26,088.49 36,523.89 24,784.07 25,175.53 24,856.06 25,527.85 34,596.95 24,184.28 24,856.06 25,863.74 24,856.06 25,024.01 24,184.28 0 583,855.08
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B51359002 THIS PURCHASE ORDER IS ISSUED TO RECORD TISHMAN CONSTRUCTION CORPORATION 2-021116 29,867.8	B51358004	PROJECT/CONSTRUCTION MANAGEMENT 13- PROJECT/CONSTRUCTION MANAGEMEN	JCMS Incorporated JCMS Incorpo	2017-489 2017-535 2018-015 2018-015 2018-080 2018-135 2018-199 2018-258 2018-392 2018-392 2018-480 2018-528 2018-603 2018-658 2019-015 2019-073 2019-073 2019-120 B-51358-004-2019-38R B-51358-004-21 B-51358-004-21 B-51358-004-2019-185 N/A 1-121615 10-100716 11-11072016 12-12072016 13-011017 14-021017 15-031317 16-033117	37,502.21 26,088.49 26,088.49 33,751.99 20.870.80 24,457.96 24,784.07 18,261.95 26,088.49 36,523.89 24,784.07 25,175.53 24,856.06 25,527.85 25,527.85 24,184.28 24,856.06 25,863.74 24,856.06 25,863.74 24,856.06 32,924.01 24,184.28 0 583,855.08 12,367.64 38,940.16 30,281.96 30,914.82 15,740.63 37,037.40 25,534.79 25,5475.18 18,060.95
	B51358004	PROJECT/CONSTRUCTION MANAGEMENT 13- PROJECT/CONSTRUCTION MANAGEMEN	JCMS Incorporated JCMS Incorpo	2017-489 2017-535 2018-015 2018-015 2018-080 2018-135 2018-199 2018-28 2018-322 2018-392 2018-433 2018-480 2018-528 2018-603 2018-528 2018-03 2018-658 2019-015 2019-073 2019-120 8-51358-004-2019-38R 8-51358-004-21 8-51358-004-21 8-51358-004-20 851358-004-20	37,502.21 26,088.49 26,088.49 33,751.99 20,870.80 24,457.96 24,784.07 18,261.95 26,088.49 36,523.89 24,784.07 25,175.53 24,856.06 25,527.85 34,596.95 24,184.28 24,856.06 25,024.01 24,184.28 0 583,855.08 12,367.64 38,940.16 30,281.96 30,914.82 15,740.63 37,037.40 25,534.79 25,534.79 25,534.79 25,475.18
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	B51358004 B51358002 B51359002	PROJECT/CONSTRUCTION MANAGEMENT 13- PROJECT/CONSTRUCTION MANAGEMEN	JCMS Incorporated JCMS INC TISHMAN CONSTRUCTION CORPORATION	2017-489 2017-535 2018-015 2018-015 2018-080 2018-135 2018-199 2018-258 2018-322 2018-392 2018-332 2018-433 2018-480 2018-528 2018-603 2018-658 2019-015 2019-015 2019-015 2019-073 2019-120 8-51358-004-2019-38R 8-51358-004-21 8-51358-004-20 851358004-2019-185 N/A 1-121615 10-100716 11-11072016 12-12072016 13-011017 14-021017 15-031317 16-033117 17 18-053117 19-063017 2-021116	37,502.21 26,088.49 26,088.49 33,751.99 20,870.80 24,457.96 24,784.07 18,261.95 26,088.49 36,523.89 24,784.07 25,175.53 24,856.06 25,527.85 34,596.95 24,184.28 24,856.06 25,624.01 24,184.28 0 583,855.08 12,367.64 30,281.96 30,914.82 15,740.63 37,037.40 25,534.79 25,475.18 18,060.95 24,596.99 23,718.78 29,867.82

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\$1,539002 PRODUCT/CONSTRUCTION AMAGEMENT He librarian consequence of corporation 24 4,695.8 5,788.8 5,	B51359002	PROJECT/CONSTRUCTION MANAGEMENT TH	Tishman Construction Corporation	21	9,842.68
### 19339002 PROSECT/CONSTRUCTION AMAGEMENT TIT Inflamma Construction Composition ### 25 5,738.8 ## 1939002 PROSECT/CONSTRUCTION AMAGEMENT TIT Inflamma Construction Composition ## 2 1,898.4 ## 1939002 PROSECT/CONSTRUCTION AMAGEMENT TIT Inflamma Construction Composition ## 2 1,898.4 ## 1939002 PROSECT/CONSTRUCTION AMAGEMENT TIT Inflamma Construction Composition ## 1939004 PROSECT/CONSTRUCTION AMAGEMENT TO THE CONSTRUCTION AMAGEMENT T	B51359002	PROJECT/CONSTRUCTION MANAGEMENT TH	Tishman Construction Corporation	23	14,185.05
\$2.5359002 PROJECT/CONSTRUCTION AMAGEMENT TI Tell-main construction Corporation 27 135.05	B51359002	PROJECT/CONSTRUCTION MANAGEMENT TH	Tishman Construction Corporation	24	4,052.87
\$2.5359002 PROJECT/CONSTRUCTION AMAGEMENT TI Tell-main construction Corporation 27 135.05	B51359002	PROJECT/CONSTRUCTION MANAGEMENT TH	Tishman Construction Corporation	25	5,789.81
\$1335002	B51359002	PROJECT/CONSTRUCTION MANAGEMENT TH	Tishman Construction Corporation	26	3,898.40
\$23,339,002	B51359002	PROJECT/CONSTRUCTION MANAGEMENT TH	Tishman Construction Corporation	27	1,157.96
\$23,339,002	B51359002	PROJECT/CONSTRUCTION MANAGEMENT THE	Tishman Construction Corporation	28	723.73
### \$1819002 THE PURCHASE ORDER & ISSUED TO RECORD THEMAN CONTRUCTION CORPORATION 30 43.2.2.2. \$28139002 PRODUCT/CONTRUCTION MANAGEMENT IT: IT Imman Consistence Corporation 30 43.2.2.2. \$28139002 PRODUCT/CONTRUCTION MANAGEMENT IT: IT Imman Consistence Corporation 30 43.2.2.2. \$28139002 PRODUCT/CONTRUCTION MANAGEMENT IT: IT Imman Consistence Corporation 30 43.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2					578.98
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### SEASON THE PRICENSE ORDER & ISSUED TO RECORD THEMAN CONSTRUCTION CORPORATION -933116 27.343.6 27					
1931399002 THIS PURCHASE ORDER IS SURED TO RECORD TISHMAN CONSTRUCTION CORPORATION 5-980316 33.885.335002 THIS PURCHASE ORDER IS SURED TO RECORD TISHMAN CONSTRUCTION CORPORATION 5-903016 33.853.35002 THIS PURCHASE ORDER IS SURED TO RECORD TISHMAN CONSTRUCTION CORPORATION 7-903016 34.512.5 33.853.5002 THIS PURCHASE ORDER IS SURED TO RECORD TISHMAN CONSTRUCTION CORPORATION 7-903016 34.512.5 34.512.					
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\$42,518.25	D31333002				333,334.36
\$42,518.25	B51360001	PROJECT/CONSTRUCTION MANAGEMENT	GREENMAN-PEDERSEN INC	1	127 273 06
B931380001 PROJECT/CONSTRUCTION MANAGEMENT GREENMAN-PEDERSEN INC 12 230219 13 18.080.9 15 15 15 15 15 15 15 15 15 15 15 15 15					
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PRIJECT/CONSTRUCTION MANAGEMENT GREEMMAN-PEDERSEN INC 2, 44, 300.1					18,133.59
B31360001 PROJECT/CONSTRUCTION MANAGEMENT GREEMANA-PEDERSEN INC 2.5-FINAL 2.3-38.77 1.5-1360001 PROJECT/CONSTRUCTION MANAGEMENT GREEMANA-PEDERSEN INC 3.2-FINAL 2.3-38.77 1.5-1360001 PROJECT/CONSTRUCTION MANAGEMENT GREEMANA-PEDERSEN INC 4.2-8.03-88 1.5-1360001 PROJECT/CONSTRUCTION MANAGEMENT GREEMANA-PEDERSEN INC 5.2-5-19-45 1.5-1360001 PROJECT/CONSTRUCTION MANAGEMENT GREEMANA-PEDERSEN INC 5.2-5-19-45 1.5-1360001 PROJECT/CONSTRUCTION MANAGEMENT GREEMANA-PEDERSEN INC 7.2-5-136-45 1.5-136-55 1					20,724.11
B31380001		•			21,814.85
PROJECT/CONSTRUCTION MANAGEMENT GREENMAN-PEDERSEN INC 4 28.038.8 81360001 PROJECT/CONSTRUCTION MANAGEMENT GREENMAN-PEDERSEN INC 5 25.194.5 81360001 PROJECT/CONSTRUCTION MANAGEMENT GREENMAN-PEDERSEN INC 6 22.506.4 81360001 PROJECT/CONSTRUCTION MANAGEMENT GREENMAN-PEDERSEN INC 7 19.013.5 81360001 PROJECT/CONSTRUCTION MANAGEMENT GREENMAN-PEDERSEN INC 7 19.013.5 81360001 PROJECT/CONSTRUCTION MANAGEMENT GREENMAN-PEDERSEN INC 8 22.206.3 81360001 PROJECT/CONSTRUCTION MANAGEMENT GREENMAN-PEDERSEN INC 9 28.495.6 81360001 PROJECT/CONSTRUCTION MANAGEMENT GREENMAN-PEDERSEN INC 9 28.495.6 81361001 PROJECT/CONSTRUCTION MANAGEMENT HILL INTERNATIONAL INC 1-13-010F 59.523.6 81361001 PROJECT/CONSTRUCTION MANAGEMENT HILL INTERNATIONAL INC 1-13-010F 59.523.6 81361001 PROJECT/CONSTRUCTION MANAGEMENT HILL INTERNATIONAL INC 1-3-010F 59.523.6 81361001 PROJECT/CONSTRUCTION MANAGEMENT HILL INTERNATIONAL INC 1-3-010F 24.710.4 81361001 PROJECT/CONSTRUCTION MANAGEMENT HILL INTERNATIONAL INC 2-1-3-010F 24.710.4 81361001 PROJECT/CONSTRUCTION MANAGEMENT HILL INTERNATIONAL INC 2-1-3-010F 24.710.4 81361001 PROJECT/CONSTRUCTION MANAGEMENT HILL INTERNATIONAL INC 2-1-3-010F 24.710.4 81361001 PROJECT/CONSTRUCTION MANAGEMENT HILL INTERNATIONAL INC 3-1-3-010F 24.710.4 81361001 PROJECT/CONSTRUCTION MANAGEMENT HILL INTERNATIONAL INC 3-1-3-010F 3-2,148.6 81361001 PROJECT/CONSTRUCTION MANAGEMENT HILL INTERNATIONAL INC 3-1-3-010F	B51360001	PROJECT/CONSTRUCTION MANAGEMENT		2	44,300.19
B91360001 PROJECT/CONSTRUCTION MANAGEMENT GREENMAN-PEDERSEN INC 5, 25, 194.5 53, 1940.5 193, 1940.001 PROJECT/CONSTRUCTION MANAGEMENT GREENMAN-PEDERSEN INC 6 22, 506.4 193, 193, 193, 1940.001 PROJECT/CONSTRUCTION MANAGEMENT GREENMAN-PEDERSEN INC 7 1, 19, 193, 193, 193, 1940.001 PROJECT/CONSTRUCTION MANAGEMENT GREENMAN-PEDERSEN INC 8 22, 306.3 193, 1940.001 PROJECT/CONSTRUCTION MANAGEMENT GREENMAN-PEDERSEN INC 9 2, 28, 95, 65, 65, 194, 194, 194, 194, 194, 194, 194, 194	B51360001	PROJECT/CONSTRUCTION MANAGEMENT	GREENMAN-PEDERSEN INC	20-FINAL	23,382.79
BRIJAGO001 PROJECT/CONSTRUCTION MANAGEMENT GREENMAN-PEDERSEN INC 6 22,506.4	B51360001	PROJECT/CONSTRUCTION MANAGEMENT	GREENMAN-PEDERSEN INC	3	26,607.67
B31360001 PROJECT/CONSTRUCTION MANAGEMENT GREENMAN-PEDERSEN INC 7 19,13.5.	B51360001	PROJECT/CONSTRUCTION MANAGEMENT	GREENMAN-PEDERSEN INC	4	28,039.89
B31360001 PROJECT/CONSTRUCTION MANAGEMENT GREENMAN-PEDERSEN INC 7 19,13.5.	B51360001	PROJECT/CONSTRUCTION MANAGEMENT	GREENMAN-PEDERSEN INC	5	25,194.59
B31360001 PROJECT/CONSTRUCTION MANAGEMENT GREENMAN-PEDERSEN INC 8 22,365.8					
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B81360001 PROJECT/CONSTRUCTION MANAGEMENT GREENMAN-PEDERSEN INC 9 28.495.6-					
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BS1361001 PROJECT/CONSTRUCTION MANAGEMENT HILL INTERNATIONAL INC 1-13-010F 59.529.61 BS1361001 PROJECT/CONSTRUCTION MANAGEMENT HILL INTERNATIONAL INC 1-13-010F-CRV 5-9.529.61 BS1361001 PROJECT/CONSTRUCTION MANAGEMENT HILL INTERNATIONAL INC 1-13-010F-CRV 5-9.529.61 BS1361001 PROJECT/CONSTRUCTION MANAGEMENT HILL INTERNATIONAL INC 1-13-010F-CRV 2-4.710.41 BS1361001 PROJECT/CONSTRUCTION MANAGEMENT HILL INTERNATIONAL INC 2-13-010F-CRV 2-2.710.41 BS1361001 PROJECT/CONSTRUCTION MANAGEMENT HILL INTERNATIONAL INC 2-13-010F-CRV 2-2.710.41 BS1361001 PROJECT/CONSTRUCTION MANAGEMENT HILL INTERNATIONAL INC 2-13-010F-CRV 2-2.710.41 BS1361001 PROJECT/CONSTRUCTION MANAGEMENT HILL INTERNATIONAL INC 3-13-010F-CRV 3-2.148.61 BS1369001 HOBOKEN REMEDIATION TO BE COVERED BY JOHN O'HARA COMPANY INC. 1-101113 3-23.134.52.51 BS1369001 HOBOKEN REMEDIATION TO BE COVERED BY JOHN O'HARA COMPANY INC. 1-101113 3-23.134.25.134.65.01 BS1369001 HOBOKEN REMEDIATION TO BE COVERED BY JOHN O'HARA COMPANY INC. 1-101113 3-23.134.02.77 BS1369001 HOBOKEN REMEDIATION TO BE COVERED BY JOHN O'HARA COMPANY INC. 1-101113 3-23.134.02.77 BS1369001 HOBOKEN REMEDIATION TO BE COVERED BY JOHN O'HARA COMPANY INC. 1-101113 3-23.134.02.02 BS1369001 HOBOKEN REMEDIATION TO BE COVERED BY JOHN O'HARA COMPANY INC. 1-101113 3-23.134.02.02 BS1369001 HOBOKE	B51360001				557,908.35
BS1361001 PROJECT/CONSTRUCTION MANAGEMENT HILL INTERNATIONAL INC 1-3-010F-CRV 9-59-59-66 1-59-59-					
BS1351001 PROJECT/CONSTRUCTION MANAGEMENT HILL INTERNATIONAL INC 1-3-010F-CRV 9-59-59-68	B51361001	PROJECT/CONSTRUCTION MANAGEMENT	HILL INTERNATIONAL INC	1-13-010F	59,529.60
BS1361001 PROJECT/CONSTRUCTION MANAGEMENT HILL INTERNATIONAL INC 2-13-010F 24-710.44	B51361001	PROJECT/CONSTRUCTION MANAGEMENT	HILL INTERNATIONAL INC	1-13-010F-CRV	-59,529.60
BE3151001 PROJECT/CONSTRUCTION MANAGEMENT HILL INTERNATIONAL INC 2-13-010F 24.710.4					
B51361001 PROJECT/CONSTRUCTION MANAGEMENT HILL INTERNATIONAL INC 2-13-010F-CRV 2-24,710.44					24,710.40
B51361001 PROJECT/CONSTRUCTION MANAGEMENT HILL INTERNATIONAL INC 25 53,489.2* 59,489.2* 59,148.6*					
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B51361001 PROJECT/CONSTRUCTION MANAGEMENT HILL INTERNATIONAL INC 45 119,340.81					
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B51369001 HOBOKEN REMEDIATION TO BE COVERED BY JOHN O'HARA COMPANY INC. 1-101113 334.442.71	P21201001	FROJECT/CONSTRUCTION WANAGEWENT	THE INTERNATIONAL INC	143	113,340.88
B51369001 HOBOKEN REMEDIATION TO BE COVERED BY JOHN O'HARA COMPANY INC. 1-101113 334.442.71	B51361001				407 711 16
B51369001					.0.,,11.10
B51369001	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. 16336 22,207.76 B51369001 HOBOKEN REMEDIATION TO BE COVERED BY JOHN O'HARA COMPANY INC. 16351 363,219.26 B51369001 HOBOKEN REMEDIATION TO BE COVERED BY JOHN O'HARA COMPANY INC. 16757-092315 121,168.01 B51369001 HOBOKEN REMEDIATION TO BE COVERED BY JOHN O'HARA COMPANY INC. 16757-092315 121,168.01 B51369001 HOBOKEN REMEDIATION TO BE COVERED BY JOHN O'HARA COMPANY INC. 16758-022417 83,256.31 B51369001 HOBOKEN REMEDIATION TO BE COVERED BY JOHN O'HARA COMPANY INC. 16758-022417 83,256.31 B51369001 HOBOKEN REMEDIATION TO BE COVERED BY JOHN O'HARA COMPANY INC. 16758-022417 83,256.31 B51369001 HEATED MAIN WAITING ROOM INCENTIVE 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 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. 12170 549.44 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. 12231 59,182.01 B51383001 NJT00872 HBLR VEHICLE BASE FACITLTY - TWENTY-FIRST CENTURY RAIL CORP. 12234 59,182.01 B51383001 NJT00872 HBLR VEHICLE BASE FACITLTY - TWENTY-FIRST CENTURY RAIL CORP. 12319 9,582.51 B51383001 NJT00872 HBLR VEHICLE BASE FACITLTY - TWENTY-FIRST CENTURY RAIL CORP. 12342 94,297.31 B51383001 NJT00872 HBLR VEHICLE BASE FACITLTY - TWENTY-FIRST CENTURY RAIL CORP. 12342 94,297.31 B51383001 NJT00872 HBLR VEHICLE BASE FACITLTY - TWENTY-FIRST CENTURY RAIL CORP. 12342 94,297.31 B51383001 NJT00872 HBLR VEHICLE BASE FACITLTY - TWENTY-FIRST CENTURY RAIL CORP. 12340 94,297.31 B513					334,442.75
B51369001					22,207.70
B51369001 HOBOKEN REMEDIATION TO BE COVERED BY JOHN O'HARA COMPANY INC. 16757-092315 121,168.01 125,6301 125,					
B51369001 HOBOKEN REMEDIATION TO BE COVERED BY JOHN O'HARA COMPANY INC. 16757-092315 121,168.00					
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B51383001 NJT00872 HBLR VEHICLE BASE FACITLTY - TWENTY-FIRST CENTURY RAIL CORP. 12158 80,688.1: B51383001 NJT00872 HBLR VEHICLE BASE FACITLTY - TWENTY-FIRST CENTURY RAIL CORP. 12172 549.4! B51383001 NJT00872 HBLR VEHICLE BASE FACITLTY - TWENTY-FIRST CENTURY RAIL CORP. 12187 76,043.0! B51383001 NJT00872 HBLR VEHICLE BASE FACITLTY - TWENTY-FIRST CENTURY RAIL CORP. 12223 59,182.0! B51383001 NJT00872 HBLR VEHICLE BASE FACITLTY - TWENTY-FIRST CENTURY RAIL CORP. 12294 54,062.5: B51383001 NJT00872 HBLR VEHICLE BASE FACITLTY - TWENTY-FIRST CENTURY RAIL CORP. 12319 9,582.5! B513833001 NJT00872 HBLR VEHICLE BASE FACITLTY - TWENTY-FIRST CENTURY RAIL CORP. 12342 94,297.3! B51383001 NJT00872 HBLR VEHICLE BASE FACITLTY - TWENTY-FIRST CENTURY RAIL CORP. 12368 64,269.3: B51383001 NJT00872 HBLR VEHICLE BASE FACITLTY - TWENTY-FIRST CENTURY RAIL CORP. 12407 86,275.2: B51383001 NJT00872 HBLR VEHICLE BASE FACITLTY - TWENTY-FIRST CENTURY RAIL CORP. 12407 86,275.2: B51383001 <td< td=""><td>B51369001</td><td></td><td></td><td></td><td>2,140,079.33</td></td<>	B51369001				2,140,079.33
B51383001 NJT00872 HBLR VEHICLE BASE FACITLTY - TWENTY-FIRST CENTURY RAIL CORP. 12158 80,688.1: B51383001 NJT00872 HBLR VEHICLE BASE FACITLTY - TWENTY-FIRST CENTURY RAIL CORP. 12172 549.4! B51383001 NJT00872 HBLR VEHICLE BASE FACITLTY - TWENTY-FIRST CENTURY RAIL CORP. 12187 76,043.0! B51383001 NJT00872 HBLR VEHICLE BASE FACITLTY - TWENTY-FIRST CENTURY RAIL CORP. 12223 59,182.0! B51383001 NJT00872 HBLR VEHICLE BASE FACITLTY - TWENTY-FIRST CENTURY RAIL CORP. 12294 54,062.5: B51383001 NJT00872 HBLR VEHICLE BASE FACITLTY - TWENTY-FIRST CENTURY RAIL CORP. 12319 9,582.5! B513833001 NJT00872 HBLR VEHICLE BASE FACITLTY - TWENTY-FIRST CENTURY RAIL CORP. 12342 94,297.3! B51383001 NJT00872 HBLR VEHICLE BASE FACITLTY - TWENTY-FIRST CENTURY RAIL CORP. 12368 64,269.3: B51383001 NJT00872 HBLR VEHICLE BASE FACITLTY - TWENTY-FIRST CENTURY RAIL CORP. 12407 86,275.2: B51383001 NJT00872 HBLR VEHICLE BASE FACITLTY - TWENTY-FIRST CENTURY RAIL CORP. 12407 86,275.2: B51383001 <td< td=""><td>254202004</td><td>NUTCOGTO LIBI DA VELLIGI E E COETE E</td><td>TAMENTA FIRST SEATTHEW SAME</td><td></td><td>26 :</td></td<>	254202004	NUTCOGTO LIBI DA VELLIGI E E COETE E	TAMENTA FIRST SEATTHEW SAME		26 :
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 54,062.5 B51383001 NJT00872 HBLR VEHICLE BASE FACITLTY - TWENTY-FIRST CENTURY RAIL CORP. 12319 9,582.5 B51383001 NJT00872 HBLR VEHICLE BASE FACITLTY - TWENTY-FIRST CENTURY RAIL CORP. 12342 94,297.3 B51383001 NJT00872 HBLR VEHICLE BASE FACITLTY - TWENTY-FIRST CENTURY RAIL CORP. 12368 64,269.3 B51383001 NJT00872 HBLR VEHICLE BASE FACITLTY - TWENTY-FIRST CENTURY RAIL CORP. 12368 64,269.3 B51383001 NJT00872 HBLR VEHICLE BASE FACITLTY - TWENTY-FIRST CENTURY RAIL CORP. 12407 86,275.2 B51383001 NJT00872 HBLR VEHICLE BASE FACITLTY - TWENTY-FIRST CENTURY RAIL CORP. 12407 86,275.2 B51383001 NJT00872 HBLR VEHICLE BASE FACITLTY - TWENTY-FIRST CENTURY RAIL CORP. 12411 75,730.3					
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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 9,582.54 B51383001 NJT00872 HBLR VEHICLE BASE FACITLTY - TWENTY-FIRST CENTURY RAIL CORP. 12342 94,297.33 B51383001 NJT00872 HBLR VEHICLE BASE FACITLTY - TWENTY-FIRST CENTURY RAIL CORP. 12368 64,269.33 B51383001 NJT00872 HBLR VEHICLE BASE FACITLTY - TWENTY-FIRST CENTURY RAIL CORP. 12407 86,275.23 B51383001 NJT00872 HBLR VEHICLE BASE FACITLTY - TWENTY-FIRST CENTURY RAIL CORP. 124407 86,275.23 B51383001 NJT00872 HBLR VEHICLE BASE FACITLTY - TWENTY-FIRST CENTURY RAIL CORP. 12441 75,730.33					76,043.00
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 94,297.31 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. 124407 86,275.21 B51383001 NJT00872 HBLR VEHICLE BASE FACITLTY - TWENTY-FIRST CENTURY RAIL CORP. 12441 75,730.32	B51383001		TWENTY-FIRST CENTURY RAIL CORP.		59,182.00
B51383001 NJT00872 HBLR VEHICLE BASE FACITLTY - TWENTY-FIRST CENTURY RAIL CORP. 12342 94,297.33 B51383001 NJT00872 HBLR VEHICLE BASE FACITLTY - TWENTY-FIRST CENTURY RAIL CORP. 12368 64,269.33 B51383001 NJT00872 HBLR VEHICLE BASE FACITLTY - TWENTY-FIRST CENTURY RAIL CORP. 12407 86,275.23 B51383001 NJT00872 HBLR VEHICLE BASE FACITLTY - TWENTY-FIRST CENTURY RAIL CORP. 12441 75,730.34					54,062.53
B51383001 NJT00872 HBLR VEHICLE BASE FACITLTY - TWENTY-FIRST CENTURY RAIL CORP. 12368 64,269.3 B51383001 NJT00872 HBLR VEHICLE BASE FACITLTY - TWENTY-FIRST CENTURY RAIL CORP. 12407 86,275.2 B51383001 NJT00872 HBLR VEHICLE BASE FACITLTY - TWENTY-FIRST CENTURY RAIL CORP. 12441 75,730.3	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. 12368 64,269.3 B51383001 NJT00872 HBLR VEHICLE BASE FACITLTY - TWENTY-FIRST CENTURY RAIL CORP. 12407 86,275.2 B51383001 NJT00872 HBLR VEHICLE BASE FACITLTY - TWENTY-FIRST CENTURY RAIL CORP. 12441 75,730.3	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. 12407 86,275.2 B51383001 NJT00872 HBLR VEHICLE BASE FACITLTY - TWENTY-FIRST CENTURY RAIL CORP. 12441 75,730.3	B51383001	NJT00872 HBLR VEHICLE BASE FACITLTY -	TWENTY-FIRST CENTURY RAIL CORP.		64,269.31
B51383001 NJT00872 HBLR VEHICLE BASE FACITLTY - TWENTY-FIRST CENTURY RAIL CORP. 12441 75,730.3					86,275.21
					75,730.34
INJURANT INJURACE TO THE VEHICLE DESCRIPTION OF THE PROPERTY O	B51383001	NJT00872 HBLR VEHICLE BASE FACITLTY -	TWENTY-FIRST CENTURY RAIL CORP.	12485	69,233.98

B51383001	NJT00872 HBLR VEHICLE BASE FACITLTY -	TWENTY-FIRST CENTURY RAIL CORP.	12918	53,998.87
B51383001	NJT00872 HBLR VEHICLE BASE FACITLTY -	TWENTY-FIRST CENTURY RAIL CORP.	12990	50,605.47
DE1202001				901 115 66
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
B31383002				2,333,420.70
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
D31303003				303,022.30
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		12131	11,200.24
B51383005	NJT00751 - HBLR SANDY SIGNAL AND COMM		12171	10,158.35
B51383005	NJT00751 - HBLR SANDY SIGNAL AND COMM		12200	8,856.00
B51383005 B51383005	NJT00751 - HBLR SANDY SIGNAL AND COMMI NJT00751 - HBLR SANDY SIGNAL AND COMMI		12247 12291	13,023.53
B51383005	NJT00751 - HBLR SANDY SIGNAL AND COMMI		12324	9,897.88 7,293.18
B51383005	NJT00751 - HBLR SANDY SIGNAL AND COMM		12324	21,879.53
B51383005	NJT00751 - HBLR SANDY SIGNAL AND COMM		12413	9,376.94
B51383005	NJT00751 - HBLR SANDY SIGNAL AND COMM		12455	9,897.88
B51383005	NJT00751 - HBLR SANDY SIGNAL AND COMM		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		12670	18,232.94
B51383005	NJT00751 - HBLR SANDY SIGNAL AND COMM		12823	13,544.47
B51383005	NJT00751 - HBLR SANDY SIGNAL AND COMM		12903	4,162.12
B51383005	NJT00751 - HBLR SANDY SIGNAL AND COMMI		12903-BALANCE	6,256.70
B51383005 B51383005	NJT00751 - HBLR SANDY SIGNAL AND COMMI NJT00751 - HBLR SANDY SIGNAL AND COMMI		12984 13095	9,897.88 6,772.24
B51383005	NJT00751 - HBLR SANDY SIGNAL AND COMM		13149	9,376.94
B51383005	NJT00751 - HBLR SANDY SIGNAL AND COMM		13238	7,814.12
B51383005	NJT00751 - HBLR SANDY SIGNAL AND COMM		13286	12,502.59
B51383005	NJT00751 - HBLR SANDY SIGNAL AND COMM		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		13489-BALANCE	7,814.13
B51383005	NJT00751 - HBLR SANDY SIGNAL AND COMM		13525-BALANCE	9,897.89
B51383005	NJT00751 - HBLR SANDY SIGNAL AND COMM		13545	9,897.89
B51383005	NJT00751 - HBLR SANDY SIGNAL AND COMM		13565	9,376.95
B51383005	NJT00751 - HBLR SANDY SIGNAL AND COMMI NJT00751 - HBLR SANDY SIGNAL AND COMMI		13575	10,939.78 9,897.89
B51383005 B51383005	NJT00751 - HBLR SANDY SIGNAL AND COMMI		13597 13617	9,376.95
B51383005	NJT00751 - HBLR SANDY SIGNAL AND COMM		13634	12,502.59
B51383005	NJT00751 - HBLR SANDY SIGNAL AND COMM		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		13682	12,502.60
B51383005	NJT00751 - HBLR SANDY SIGNAL AND COMM		13692	6,837.36
B51383005	NJT00751 - HBLR SANDY SIGNAL AND COMM		13705	3,255.88
B51383005	NJT00751 - HBLR SANDY SIGNAL AND COMMI		13724	7,814.11
B51383005 B51383005	NJT00751 - HBLR SANDY SIGNAL AND COMMI NJT00751 - HBLR SANDY SIGNAL AND COMMI		13736 13749	21,546.00 4,883.81
B51383005 B51383005	NJT00751 - HBLR SANDY SIGNAL AND COMMI		13749	4,883.81 6,837.35
B51383005 B51383005	NJT00751 - HBLR SANDY SIGNAL AND COMMI		13757	5,860.59
B51383005	NJT00751 - HBLR SANDY SIGNAL AND COMM		13708	70,383.60
B51383005	NJT00751 - HBLR SANDY SIGNAL AND COMM		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		13842	31,600.80
B51383005	NJT00751 - HBLR SANDY SIGNAL AND COMM		13870	21,067.20
B51383005	NJT00751 - HBLR SANDY SIGNAL AND COMM		13900	28,967.40
B51383005	NJT00751 - HBLR SANDY SIGNAL AND COMM		13934	29,446.20
B51383005	NJT00751 - HBLR SANDY SIGNAL AND COMMI		13964	26,812.80
B51383005	NJT00751 - HBLR SANDY SIGNAL AND COMM		13982	28,249.20
B51383005 B51383005	NJT00751 - HBLR SANDY SIGNAL AND COMMI NJT00751 - HBLR SANDY SIGNAL AND COMMI		13991 14004	39,261.60 34,234.20
P21202002			- i	
B51383005	NJT00751 - HBLR SANDY SIGNAL AND COMM	l I wenty-First Century Rail Corn	14039	25,615.80

B51383005 NJTC	00873 HBLR SANDY SIGNAL AND 00750 HBLR SANDY TRACK AND ROW	TWENTY-FIRST CENTURY RAIL CORP.	N/A 12131 12171 12200 12247 12291 12324 12371 12413 12455 12455 12497 12548 12670 12823 12903 12903 12984 13095 13149 13238 13238 13286 13349	0 0 4,754.90 4,312.59 3,759.69 5,528.96 4,202.01 3.096.22 9.288.65 3,980.85 4,202.01 1,990.42 7,740.54 5,750.12 4,423.17 4,202.01 2,875.06 3,980.85 3,317.37 5,307.79 5,307.79 5,307.79
B51383005 NJTC	00750 HBLR SANDY TRACK AND ROW	TWENTY-FIRST CENTURY RAIL CORP.	12171 12200 12247 12291 12324 12371 12413 12455 12497 12548 12670 12823 12903 12984 13095 13149 13238 13286 13349 13451	4,312.59 3,759.69 5,528.96 4,202.01 3,096.22 9,288.65 3,980.85 4,202.01 1,990.42 7,740.54 5,750.14 4,423.17 4,202.01 2,875.06 3,980.85 3,317.37 5,307.79
B51383005 NJTC	00750 HBLR SANDY TRACK AND ROW	TWENTY-FIRST CENTURY RAIL CORP.	12200 12247 12291 12324 12371 12413 12455 12497 12548 12670 12823 12903 12984 13095 13149 13238 13286 13349 13451	3,759.69 5,528.96 4,202.01 3,096.22 9,288.65 3,980.85 4,202.01 1,990.42 7,740.54 5,750.12 4,423.17 4,202.01 2,875.06 3,980.85 3,317.37 5,307.79 5,307.79
B51383005 NJTC	00750 HBLR SANDY TRACK AND ROW	TWENTY-FIRST CENTURY RAIL CORP.	12247 12291 12324 12371 12413 12455 12455 12497 12548 12670 12823 12903 12984 13095 13149 13238 13238 13286 13349	5,528.96 4,202.01 3,096.22 9,288.65 3,980.85 4,202.01 4,202.01 1,990.42 7,740.54 5,750.12 4,423.17 4,202.01 2,875.06 3,980.85 3,317.37 5,307.79
B51383005 NJTC	00750 HBLR SANDY TRACK AND ROW	TWENTY-FIRST CENTURY RAIL CORP.	1291 12324 12371 12413 12455 12497 12548 12670 12823 12903 12984 13095 13149 13238 13238 13286 13349	4,202.01 3,096.22 9,288.65 3,980.85 4,202.01 1,990.42 7,740.54 5,750.12 4,423.17 4,202.01 2,875.06 3,980.85 3,317.37 5,307.79
B51383005 NJTC	00750 HBLR SANDY TRACK AND ROW	TWENTY-FIRST CENTURY RAIL CORP.	12324 12371 12413 12455 12497 12548 12670 12823 12903 12984 13095 13149 13238 13238 13286 13349	3,096.22 9,288.65 3,980.85 4,202.01 4,202.01 1,990.42 7,740.54 5,750.12 4,423.17 4,202.01 2,875.06 3,980.85 3,317.37 5,307.79
B51383005 NJTC	00750 HBLR SANDY TRACK AND ROW	TWENTY-FIRST CENTURY RAIL CORP.	12371 12413 12425 12497 12548 12670 12823 12903 12984 13095 13149 13238 13286 13349 13451	9,288.65 3,980.85 4,202.01 1,990.42 7,740.54 5,750.12 4,423.17 4,202.01 2,875.06 3,980.85 3,317.37 5,307.79
B51383005 NJTC	00750 HBLR SANDY TRACK AND ROW	TWENTY-FIRST CENTURY RAIL CORP.	12413 12455 12497 12548 12670 12823 12903 12984 13095 13149 13238 13286 13349 13451	3,980.85 4,202.01 1,990.42 7,740.54 5,750.12 4,423.17 4,202.01 2,875.06 3,980.85 3,317.37 5,307.79
B51383005 NJTC	00750 HBLR SANDY TRACK AND ROW	TWENTY-FIRST CENTURY RAIL CORP.	12455 12497 12548 12670 12823 12903 12984 13095 13149 13238 13286 13349 13451	4,202.01 4,202.01 1,990.42 7,740.54 5,750.12 4,423.17 4,202.01 2,875.06 3,980.85 3,317.37 5,307.79 5,307.79
B51383005 NJTC	00750 HBLR SANDY TRACK AND ROW	TWENTY-FIRST CENTURY RAIL CORP.	12497 12548 12670 12823 12903 12984 13095 13149 13238 13286 13349 13451	4,202.01 1,990.42 7,740.54 5,750.12 4,423.17 4,202.01 2,875.06 3,980.85 3,317.37 5,307.79 5,307.79
B51383005 NJTC	00750 HBLR SANDY TRACK AND ROW	TWENTY-FIRST CENTURY RAIL CORP.	12548 12670 12823 12903 12984 13095 13149 13238 13286 13349	1,990.42 7,740.54 5,750.12 4,423.17 4,202.01 2,875.06 3,980.85 3,317.37 5,307.79 5,307.79
B51383005 NJTC	00750 HBLR SANDY TRACK AND ROW	TWENTY-FIRST CENTURY RAIL CORP.	12670 12823 12903 12984 13095 13149 13238 13286 13349 13451	7,740.54 5,750.12 4,423.17 4,202.01 2,875.06 3,980.85 3,317.37 5,307.79
B51383005 NJTC	00750 HBLR SANDY TRACK AND ROW	TWENTY-FIRST CENTURY RAIL CORP.	12823 12903 12984 13095 13149 13238 13286 13349	5,750.12 4,423.17 4,202.01 2,875.06 3,980.85 3,317.37 5,307.79 5,307.79
B51383005 NJT0	00750 HBLR SANDY TRACK AND ROW	TWENTY-FIRST CENTURY RAIL CORP.	12903 12984 13095 13149 13238 13286 13349 13451	4,423.17 4,202.01 2,875.06 3,980.85 3,317.37 5,307.79 5,307.79
B51383005 NJTC	00750 HBLR SANDY TRACK AND ROW	TWENTY-FIRST CENTURY RAIL CORP.	12984 13095 13149 13238 13286 13349 13451	4,202.01 2,875.06 3,980.85 3,317.37 5,307.79 5,307.79
B51383005 NJTC	00750 HBLR SANDY TRACK AND ROW	TWENTY-FIRST CENTURY RAIL CORP.	13095 13149 13238 13286 13349 13451	2,875.06 3,980.85 3,317.37 5,307.79 5,307.79
B51383005 NJTC	00750 HBLR SANDY TRACK AND ROW	TWENTY-FIRST CENTURY RAIL CORP.	13149 13238 13286 13349 13451	3,980.85 3,317.37 5,307.79 5,307.79
B51383005 NJTC	00750 HBLR SANDY TRACK AND ROW	TWENTY-FIRST CENTURY RAIL CORP.	13238 13286 13349 13451	3,317.37 5,307.79 5,307.79
B51383005 NJTC	00750 HBLR SANDY TRACK AND ROW	TWENTY-FIRST CENTURY RAIL CORP.	13286 13349 13451	5,307.79 5,307.79
B51383005 NJTC	00750 HBLR SANDY TRACK AND ROW	TWENTY-FIRST CENTURY RAIL CORP. TWENTY-FIRST CENTURY RAIL CORP. TWENTY-FIRST CENTURY RAIL CORP. TWENTY-FIRST CENTURY RAIL CORP.	13349 13451	5,307.79
B51383005 NJTC	00750 HBLR SANDY TRACK AND ROW	TWENTY-FIRST CENTURY RAIL CORP. TWENTY-FIRST CENTURY RAIL CORP. TWENTY-FIRST CENTURY RAIL CORP.	13451	
B51383005 NJTC	00750 HBLR SANDY TRACK AND ROW 00750 HBLR SANDY TRACK AND ROW	TWENTY-FIRST CENTURY RAIL CORP. TWENTY-FIRST CENTURY RAIL CORP.		2 217 26
B51383005 NJTC	00750 HBLR SANDY TRACK AND ROW 00750 HBLR SANDY TRACK AND ROW	TWENTY-FIRST CENTURY RAIL CORP.		3,317.36
B51383005 NJTC	00750 HBLR SANDY TRACK AND ROW 00750 HBLR SANDY TRACK AND ROW 00750 HBLR SANDY TRACK AND ROW 00750 HBLR SANDY TRACK AND ROW		13489	3,317.36
B51383005 NJTC	00750 HBLR SANDY TRACK AND ROW 00750 HBLR SANDY TRACK AND ROW 00750 HBLR SANDY TRACK AND ROW	TWENTY-FIRST CENTURY DAIL CODD	13525	4,202.00
B51383005 NJTC	00750 HBLR SANDY TRACK AND ROW 00750 HBLR SANDY TRACK AND ROW	I VV LIVI I TIINSI CLIVI UNI NAIL CUNT.	13545	4,202.00
B51383005 NJTC	00750 HBLR SANDY TRACK AND ROW	TWENTY-FIRST CENTURY RAIL CORP.	13565	3,980.84
B51383005 NJTC	00750 HBLR SANDY TRACK AND ROW	TWENTY-FIRST CENTURY RAIL CORP.	13575	4,644.31
B51383005 NJTC		TWENTY-FIRST CENTURY RAIL CORP.	13597	4,202.00
B51383005 NJTC	00750 HBLR SANDY TRACK AND ROW	TWENTY-FIRST CENTURY RAIL CORP.	13617	3,980.84
B51383005 NJTC	00750 HBLR SANDY TRACK AND ROW	TWENTY-FIRST CENTURY RAIL CORP.	13634	5,307.80
B51383005 NJTC	00750 HBLR SANDY TRACK AND ROW	TWENTY-FIRST CENTURY RAIL CORP.	13646	3,317.37
B51383005 NJTC	00750 HBLR SANDY TRACK AND ROW	TWENTY-FIRST CENTURY RAIL CORP.	13660	4,423.16
B51383005 NJTC	00750 HBLR SANDY TRACK AND ROW	TWENTY-FIRST CENTURY RAIL CORP.	13682	5,307.79
B51383005 NJTC	00750 HBLR SANDY TRACK AND ROW	TWENTY-FIRST CENTURY RAIL CORP.	13692	2,902.70
B51383005 NJTC	00750 HBLR SANDY TRACK AND ROW	TWENTY-FIRST CENTURY RAIL CORP.	13705	1,382.24
B51383005 NJTC	00750 HBLR SANDY TRACK AND ROW	TWENTY-FIRST CENTURY RAIL CORP.	13724	3,317.38
B51383005 NJTC	00750 HBLR SANDY TRACK AND ROW SAN		13736	21,546.00
B51383005 NJTC	00750 HBLR SANDY TRACK AND ROW	TWENTY-FIRST CENTURY RAIL CORP.	13749	2,073.37
B51383005 NJT0	00750 HBLR SANDY TRACK AND ROW	TWENTY-FIRST CENTURY RAIL CORP.	13757	2,902.70
B51383005 NJTC B51383005 NJTC B51383005 NJTC B51383005 NJTC B51383005 NJTC B51383005 NJTC	00750 HBLR SANDY TRACK AND ROW	TWENTY-FIRST CENTURY RAIL CORP.	13768	2,488.03
B51383005 NJT0 B51383005 NJT0 B51383005 NJT0 B51383005 NJT0 B51383005 NJT0	00750 HBLR SANDY TRACK AND ROW SAN		13706	70,383.60
B51383005 NJT0 B51383005 NJT0 B51383005 NJT0	00750 HBLR SANDY TRACK AND ROW SAN		13730	28,488.60
B51383005 NJT0 B51383005 NJT0	00750 HBLR SANDY TRACK AND ROW SAN		13809	36,388.80
B51383005 NJT0	00750 HBLR SANDY TRACK AND ROW SAN		13827	31,600.80
	00750 HBLR SANDY TRACK AND ROW SAN		13870	21,067.20
IIIIII COOCOCTCOI	00750 HBLR SANDY TRACK AND ROW SAN		13900	28,967.40
	00750 HBLR SANDY TRACK AND ROW SAN		13934	29,446.20
	00750 HBLR SANDY TRACK AND ROW SAN		13954	26,812.80
	00750 HBLR SANDY TRACK AND ROW SAN		13982	28,249.20
	00750 HBLR SANDY TRACK AND ROW SAN		13991	39,261.60
	00750 HBLR SANDY TRACK AND ROW SAN		14004	34,234.20
	00750 HBLR SANDY TRACK AND ROW SAN		14039	25,615.80
	00750 HBLR SANDY TRACK AND ROW SAN		14051	35,670.60
	00874 HBLR SANDY TRACK AND ROW -	TWENTY-FIRST CENTURY RAIL CORP.	N/A	0
	00752 HBLR SANDY VEHICLE BASE	TWENTY-FIRST CENTURY RAIL CORP.	12131	15,298.38
		TWENTY-FIRST CENTURY RAIL CORP.	12171	13,875.28
	00752 HBLR SANDY VEHICLE BASE	TWENTY-FIRST CENTURY RAIL CORP.	12200	12,096.40
	00752 HBLR SANDY VEHICLE BASE	TWENTY-FIRST CENTURY RAIL CORP.	12247	17,788.82
	00752 HBLR SANDY VEHICLE BASE	TWENTY-FIRST CENTURY RAIL CORP.	12291	13,519.50
	00752 HBLR SANDY VEHICLE BASE	TWENTY-FIRST CENTURY RAIL CORP.	12324	9,961.74
	00752 HBLR SANDY VEHICLE BASE	TWENTY-FIRST CENTURY RAIL CORP.	12371	29,885.22
	00752 HBLR SANDY VEHICLE BASE	TWENTY-FIRST CENTURY RAIL CORP.	12413	12,807.95
	00752 HBLR SANDY VEHICLE BASE	TWENTY-FIRST CENTURY RAIL CORP.	12455	13,519.50
	00752 HBLR SANDY VEHICLE BASE	TWENTY-FIRST CENTURY RAIL CORP.	12497	13,519.50
B51383005 NJT0	00752 HBLR SANDY VEHICLE BASE	TWENTY-FIRST CENTURY RAIL CORP.	12548	6,403.97
	00752 HBLR SANDY VEHICLE BASE	TWENTY-FIRST CENTURY RAIL CORP.	12670	24,904.35
B51383005 NJT0	00752 HBLR SANDY VEHICLE BASE	TWENTY-FIRST CENTURY RAIL CORP.	12823	18,500.37
B51383005 NJT0	00752 HBLR SANDY VEHICLE BASE	TWENTY-FIRST CENTURY RAIL CORP.	12903	14,231.06
	00752 HBLR SANDY VEHICLE BASE	TWENTY-FIRST CENTURY RAIL CORP.	12984	13,519.50
	00752 HBLR SANDY VEHICLE BASE	TWENTY-FIRST CENTURY RAIL CORP.	13095	9,250.19
	00752 HBLR SANDY VEHICLE BASE	TWENTY-FIRST CENTURY RAIL CORP.	13149	12,807.95
	00752 HBLR SANDY VEHICLE BASE	TWENTY-FIRST CENTURY RAIL CORP.	13238	10,673.29
	00752 HBLR SANDY VEHICLE BASE	TWENTY-FIRST CENTURY RAIL CORP.	13286	17,077.27
	00752 HBLR SANDY VEHICLE BASE	TWENTY-FIRST CENTURY RAIL CORP.	13349	17,077.27
		TWENTY-FIRST CENTURY RAIL CORP.	13451	10,673.29
	UU /52 HBLR SANDY VFHICI F BASF	TWENTY-FIRST CENTURY RAIL CORP.	13489	4,973.42
	00752 HBLR SANDY VEHICLE BASE	TWENTY-FIRST CENTURY RAIL CORP.	13489-BALANCE	5,699.87
	00752 HBLR SANDY VEHICLE BASE	TWENTY-FIRST CENTURY RAIL CORP.	13525-BALANCE	13,519.50
	00752 HBLR SANDY VEHICLE BASE 00752 HBLR SANDY VEHICLE BASE	TWENTY-FIRST CENTURY RAIL CORP.		13,519.50
	00752 HBLR SANDY VEHICLE BASE 00752 HBLR SANDY VEHICLE BASE 00752 HBLR SANDY VEHICLE BASE	LIVVENTIFINGI CENTURI RAIL CURF.	135/151	13,313.30
B51383005 NJT0	00752 HBLR SANDY VEHICLE BASE 00752 HBLR SANDY VEHICLE BASE	TWENTY-FIRST CENTURY RAIL CORP.	13545 13565	12,807.95

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
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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		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.	13745	9,339.14
		TWENTY-FIRST CENTURY RAIL CORP.	13737	
B51383005	NJT00752 HBLR SANDY VEHICLE BASE			8,004.97
B51383005	NJT00752 HBLR SANDY VEHICLE BASE FACILIT		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		13842	31,600.80
B51383005	NJT00752 HBLR SANDY VEHICLE BASE FACILIT		13870	21,067.20
B51383005	NJT00752 HBLR SANDY VEHICLE BASE FACILIT		13900	28,967.40
B51383005	NJT00752 HBLR SANDY VEHICLE BASE FACILIT		13934	29,446.20
B51383005	NJT00752 HBLR SANDY VEHICLE BASE FACILIT		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		14039	25,615.80
B51383005				
	NJT00752 HBLR SANDY VEHICLE BASE FACILIT		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		TWENTY-FIRST CENTURY RAIL CORP.	12200	7,846.31
		TWENTY-FIRST CENTURY RAIL CORP.	12247	11,538.69
B51383005				
B51383005	NJT00748 HBLR SANDY TRACTION POWER	TWENTY-FIRST CENTURY RAIL CORP.	12291	8,769.41
B51383005		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
			12497	
B51383005	NJT00748 HBLR SANDY TRACTION POWER	TWENTY-FIRST CENTURY RAIL CORP.		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		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		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.	13545	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		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		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		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		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		TWENTY-FIRST CENTURY RAIL CORP.	13757	5,192.41
B51383005	NJT00748 HBLR SANDY TRACTION POWER SU		13796	70,383.60
B51383005	NJT00748 HBLR SANDY TRACTION POWER SU		13809	28,488.60
B51383005	NJT00748 HBLR SANDY TRACTION POWER SU		13827	36,388.80
B51383005	NJT00748 HBLR SANDY TRACTION POWER SU	Twenty-First Century Rail Corp	13842	31,600.80
B51383005	NJT00748 HBLR SANDY TRACTION POWER SU		13870	21,067.20
B51383005	NJT00748 HBLR SANDY TRACTION POWER SU		13900	28,967.40
B51383005	NJT00748 HBLR SANDY TRACTION POWER SU		13934	29,446.20
B51383005	NJT00748 HBLR SANDY TRACTION POWER SU		13964	26,812.80
B51383005	NJT00748 HBLR SANDY TRACTION POWER SU		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		14004	34,234.20
B51383005	NJT00748 HBLR SANDY TRACTION POWER SU		14039	25,615.80
B51383005	NJT00748 HBLR SANDY TRACTION POWER SU		14051	35,670.60
B51383005	NJT00748 HBLR SANDY TRACTION POWER SU			
כחתכסכדרת	TINTION 140 FIDER SAINDT TRACTION POWER SU	rwenty-riist century Kall COIP	14066	21,067.20

B51383005	NJT00748 HBLR SANDY TRACTION POWER SU		14083	27,770.40
B51383005	NJT00748 HBLR SANDY TRACTION POWER SU		14107	29,925.00
B51383005	NJT00748 HBLR SANDY TRACTION POWER SU		14127	21,546.00
B51383005	NJT00748 HBLR SANDY TRACTION POWER SU		14165	16,039.80
B51383005	NJT00748 HBLR SANDY TRACTION POWER SU		14179 14200	20,349.00
B51383005 B51383005	NJT00748 HBLR SANDY TRACTION POWER SU NJT00748 HBLR SANDY TRACTION POWER SU		14200	15,800.40 8,857.80
B51383005	NJT00748 HBLR SANDY TRACTION POWER SU		14210	9,097.20
B51383005	NJT00748 HBLR SANDY TRACTION POWER SU		14255	6,942.60
B51383005	NJT00748 HBLR SANDY TRACTION POWER SU		14272	24,179.40
B51383005	NJT00746 HBER SANDT TRACTION FOWER SO	TWENTY-FIRST CENTURY RAIL CORP.	N/A	0
251505005	TISTOGO TO TISEN OF WAS I THE TOTAL OF WELL	TWENT THIS CENT ON THE CONT.		- V
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		13005	109,697.43
B51383006	CONSTRUCTION UNDER SANDY NJT00751 - IN		13232	104,528.35
231303300	001101110110110110110110110110110110110	TWEITT THIS SERVICE TO THE COMM.	10202	10 1/020103
B51383006				229,235.35
B51383007	NJT00748 TRACTION POWER / STATION DISTI	Twonty First Contury Bail Corn	12049	600.47
B51383007	NJT00748 TRACTION POWER / STATION DISTI		12049	1,495.72
B51383007 B51383007	NJT00748 TRACTION POWER / STATION DISTI		12002	17,663.17
B51383007	NJT00748 TRACTION POWER / STATION DISTI		12128	6,857.14
B51383007	NJT00748 TRACTION POWER / STATION DISTI		12167	7,948.17
B51383007	NJT00748 TRACTION POWER / STATION DISTI		12240	660.63
B51383007	NJT00748 TRACTION POWER / STATION DISTI		12414	9,023.21
B51383007	NJT00748 TRACTION POWER / STATION DISTI		12415	13,615.69
B51383007	NJT00748 TRACTION POWER / STATION DISTI		12899	912.63
B51383007	NJT00748 TRACTION POWER / STATION DIST		13096	2,301.32
B51383007	NJT00748 TRACTION POWER / STATION DIST		13828	1,484.66
B51383007	NJT00751 SIGNAL AND COMMUNICATION - E	Twenty-First Century Rail Corp	12049	600.47
B51383007	NJT00751 SIGNAL AND COMMUNICATION -	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 -	TWENTY-FIRST CENTURY RAIL CORP.	12128	27,428.54
B51383007	NJT00751 SIGNAL AND COMMUNICATION -	TWENTY-FIRST CENTURY RAIL CORP.	12167	31,792.66
B51383007	NJT00751 SIGNAL AND COMMUNICATION -	TWENTY-FIRST CENTURY RAIL CORP.	12240	2,642.53
B51383007	NJT00751 SIGNAL AND COMMUNICATION -	TWENTY-FIRST CENTURY RAIL CORP.	12414	36,092.85
B51383007	NJT00751 SIGNAL AND COMMUNICATION -	TWENTY-FIRST CENTURY RAIL CORP.	12415	54,462.77
B51383007	NJT00751 SIGNAL AND COMMUNICATION -	TWENTY-FIRST CENTURY RAIL CORP.	12899	3,650.52
B51383007	NJT00751 SIGNAL AND COMMUNICATION - E		13096 13828	2,301.32
B51383007	NJT00751 SIGNAL AND COMMUNICATION - E NJT00750 TRACK AND ROW - ENGINEERING S		13828	1,484.66 600.47
B51383007 B51383007	NJT00750 TRACK AND ROW - ENGINEERING	TWENTY-FIRST CENTURY RAIL CORP.	12049	1,495.72
B51383007 B51383007	NJT00750 TRACK AND ROW - ENGINEERING S		12002	17,663.17
B51383007	NJT00750 TRACK AND ROW - ENGINEERING S	TWENTY-FIRST CENTURY RAIL CORP.	12092	6,857.14
B51383007 B51383007	NJT00750 TRACK AND ROW - ENGINEERING	TWENTY-FIRST CENTURY RAIL CORP.	12128	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		13096	2,301.32
B51383007	NJT00750 TRACK AND ROW - ENGINEERING S		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		13096	2,301.32
B51383007	NJT00752 VEHICLE BASE FACILITY - ENGINEER		13828	1,484.66
B51383007	NJT00872 VEHICLE BASE FACILITY	TWENTY-FIRST CENTURY RAIL CORP.	12062	4,487.17
B51383007 B51383007	NJT00872 VEHICLE BASE FACILITY - NJT00872 VEHICLE BASE FACILITY -	TWENTY-FIRST CENTURY RAIL CORP. TWENTY-FIRST CENTURY RAIL CORP.	12128 12167	20,571.40 23,844.50
B51383007 B51383007	NJT00872 VEHICLE BASE FACILITY -	TWENTY-FIRST CENTURY RAIL CORP.	12167	1,981.89
B51383007 B51383007	NJT00872 VEHICLE BASE FACILITY -	TWENTY-FIRST CENTURY RAIL CORP.	12240	27,069.64
B51383007	NJT00872 VEHICLE BASE FACILITY -	TWENTY-FIRST CENTURY RAIL CORP.	12414	40,847.08
B51383007	NJT00872 VEHICLE BASE FACILITY -	TWENTY-FIRST CENTURY RAIL CORP.	12413	2,737.89
B51383007				493,330.38
				-23,330.30
B51383009	SSRRP YARD SWITCH MACHINES REPLACEMENT		12813	951.04
B51383009	SSRRP YARD SWITCH MACHINES REPLACEMENT		13156	41,468.78
B51383009	SSRRP YARD SWITCH MACHINES REPLACEMENT		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
TOCOCTCO1	DOWNE INTOUTO	LIVELINI ITINGI CENTURI KAIL CUKP.	12812	۷,/35.32

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
DE1202010				1,660,847.25
B51383010				1,660,847.25
DE4202044	AUTO0072 LIBLB VELICLE BACE FACILITY	TIMENTY FIRST CENTURY DAIL CORD	12000	160 746 42
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.		13648	252,911.35
	NJT00751 SANDY HBLR SIGNALS AND COMM.			478,694.61
B51383015			13670	
B51383015	NJT00751 SANDY HBLR SIGNALS AND COMM.		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
D31303010	NITOUT-40 SAINDT IN CIZ TRACTION TOWER	TWENTT THE CENTOR RAIL CORT.	13024	107,737.34
B51383016				423,793.00
D31363010				423,733.00
		TWENTY FIRST CENTURY DAIL CORD	12504	
DE1202017	CANDY NUTGOTAS NIDCASA ALIVILLARY DOLATER			
B51383017	SANDY NJT00748 NPC18A AUXILIARY POWER		13604	238,163.99
B51383017	SANDY NJT00748 NPC18A AUXILIARY POWER	TWENTY-FIRST CENTURY RAIL CORP.	13706	39,611.69
		TWENTY-FIRST CENTURY RAIL CORP.		
B51383017	SANDY NJT00748 NPC18A AUXILIARY POWER	TWENTY-FIRST CENTURY RAIL CORP. TWENTY-FIRST CENTURY RAIL CORP.	13706	39,611.69
B51383017 B51383017 B51383017	SANDY NJT00748 NPC18A AUXILIARY POWER SANDY NJT00748 NPC18A AUXILIARY POWER SANDY NJT00748 NPC18A AUXILIARY POWER	TWENTY-FIRST CENTURY RAIL CORP. TWENTY-FIRST CENTURY RAIL CORP. TWENTY-FIRST CENTURY RAIL CORP.	13706 13737 13747	39,611.69 32,013.06 10,623.43
B51383017 B51383017 B51383017 B51383017	SANDY NJT00748 NPC18A AUXILIARY POWER	TWENTY-FIRST CENTURY RAIL CORP. TWENTY-FIRST CENTURY RAIL CORP. TWENTY-FIRST CENTURY RAIL CORP. TWENTY-FIRST CENTURY RAIL CORP.	13706 13737 13747 13771	39,611.69 32,013.06 10,623.43 3,308.67
B51383017 B51383017 B51383017 B51383017 B51383017	SANDY NJT00748 NPC18A AUXILIARY POWER	TWENTY-FIRST CENTURY RAIL CORP.	13706 13737 13747 13771 14115	39,611.69 32,013.06 10,623.43 3,308.67 458,073.29
B51383017 B51383017 B51383017 B51383017 B51383017 B51383017	SANDY NJT00748 NPC18A AUXILIARY POWER	TWENTY-FIRST CENTURY RAIL CORP. TWENTY-FIRST CENTURY RAIL CORP. TWENTY-FIRST CENTURY RAIL CORP. TWENTY-FIRST CENTURY RAIL CORP. Twenty-First Century Rail Corp Twenty-First Century Rail Corp	13706 13737 13747 13771 14115 14321	39,611.69 32,013.06 10,623.43 3,308.67 458,073.29 98,758.34
B51383017 B51383017 B51383017 B51383017 B51383017	SANDY NJT00748 NPC18A AUXILIARY POWER	TWENTY-FIRST CENTURY RAIL CORP. TWENTY-FIRST CENTURY RAIL CORP. TWENTY-FIRST CENTURY RAIL CORP. TWENTY-FIRST CENTURY RAIL CORP. Twenty-First Century Rail Corp Twenty-First Century Rail Corp	13706 13737 13747 13771 14115	39,611.69 32,013.06 10,623.43 3,308.67 458,073.29
B51383017 B51383017 B51383017 B51383017 B51383017 B51383017 B51383017	SANDY NJT00748 NPC18A AUXILIARY POWER	TWENTY-FIRST CENTURY RAIL CORP. TWENTY-FIRST CENTURY RAIL CORP. TWENTY-FIRST CENTURY RAIL CORP. TWENTY-FIRST CENTURY RAIL CORP. Twenty-First Century Rail Corp Twenty-First Century Rail Corp	13706 13737 13747 13771 14115 14321	39,611.69 32,013.06 10,623.43 3,308.67 458,073.29 98,758.34 46,866.97
B51383017 B51383017 B51383017 B51383017 B51383017 B51383017	SANDY NJT00748 NPC18A AUXILIARY POWER	TWENTY-FIRST CENTURY RAIL CORP. TWENTY-FIRST CENTURY RAIL CORP. TWENTY-FIRST CENTURY RAIL CORP. TWENTY-FIRST CENTURY RAIL CORP. Twenty-First Century Rail Corp Twenty-First Century Rail Corp	13706 13737 13747 13771 14115 14321	39,611.69 32,013.06 10,623.43 3,308.67 458,073.29 98,758.34
B51383017 B51383017 B51383017 B51383017 B51383017 B51383017 B51383017 B51383017	SANDY NJT00748 NPC18A AUXILIARY POWER	TWENTY-FIRST CENTURY RAIL CORP. Twenty-First Century Rail Corp Twenty-First Century Rail Corp Twenty-First Century Rail Corp	13706 13737 13747 13771 14115 14321 14322	39,611.69 32,013.06 10,623.43 3,308.67 458,073.29 98,758.34 46,866.97
B51383017 B51383017 B51383017 B51383017 B51383017 B51383017 B51383017	SANDY NJT00748 NPC18A AUXILIARY POWER	TWENTY-FIRST CENTURY RAIL CORP. TWENTY-FIRST CENTURY RAIL CORP. TWENTY-FIRST CENTURY RAIL CORP. TWENTY-FIRST CENTURY RAIL CORP. Twenty-First Century Rail Corp Twenty-First Century Rail Corp	13706 13737 13747 13771 14115 14321	39,611.69 32,013.06 10,623.43 3,308.67 458,073.29 98,758.34 46,866.97
B51383017 B51383017 B51383017 B51383017 B51383017 B51383017 B51383017 B51383017 B51383017	SANDY NJT00748 NPC18A AUXILIARY POWER	TWENTY-FIRST CENTURY RAIL CORP. Twenty-First Century Rail Corp Twenty-First Century Rail Corp Twenty-First Century Rail Corp	13706 13737 13747 13771 14115 14321 14322	39,611.69 32,013.06 10,623.43 3,308.67 458,073.29 98,758.34 46,866.97 927,419.44
B51383017 B51383017 B51383017 B51383017 B51383017 B51383017 B51383017 B51383017	SANDY NJT00748 NPC18A AUXILIARY POWER	TWENTY-FIRST CENTURY RAIL CORP. Twenty-First Century Rail Corp Twenty-First Century Rail Corp Twenty-First Century Rail Corp	13706 13737 13747 13771 14115 14321 14322	39,611.69 32,013.06 10,623.43 3,308.67 458,073.29 98,758.34 46,866.97
B51383017 B51383017 B51383017 B51383017 B51383017 B51383017 B51383017 B51383017 B51383018	SANDY NJT00748 NPC18A AUXILIARY POWER SANDY NJT00751 NPC13 SIGNAL CABLES	TWENTY-FIRST CENTURY RAIL CORP. Twenty-First Century Rail Corp Twenty-First Century Rail Corp Twenty-First Century Rail Corp TWENTY-FIRST CENTURY RAIL CORP.	13706 13737 13747 13771 14115 14321 14322	39,611.69 32,013.06 10,623.43 3,308.67 458,073.29 98,758.34 46,866.97 927,419.44 197,507.00
B51383017 B51383017 B51383017 B51383017 B51383017 B51383017 B51383017 B51383017 B51383017	SANDY NJT00748 NPC18A AUXILIARY POWER	TWENTY-FIRST CENTURY RAIL CORP. Twenty-First Century Rail Corp Twenty-First Century Rail Corp Twenty-First Century Rail Corp TWENTY-FIRST CENTURY RAIL CORP.	13706 13737 13747 13771 14115 14321 14322	39,611.69 32,013.06 10,623.43 3,308.67 458,073.29 98,758.34 46,866.97 927,419.44
B51383017 B51383017 B51383017 B51383017 B51383017 B51383017 B51383017 B51383017 B51383018	SANDY NJT00748 NPC18A AUXILIARY POWER SANDY NJT00751 NPC13 SIGNAL CABLES	TWENTY-FIRST CENTURY RAIL CORP. Twenty-First Century Rail Corp Twenty-First Century Rail Corp Twenty-First Century Rail Corp TWENTY-FIRST CENTURY RAIL CORP.	13706 13737 13747 13771 14115 14321 14322	39,611.69 32,013.06 10,623.43 3,308.67 458,073.29 98,758.34 46,866.97 927,419.44 197,507.00
B51383017 B51383017 B51383017 B51383017 B51383017 B51383017 B51383017 B51383017 B51383018	SANDY NJT00748 NPC18A AUXILIARY POWER SANDY NJT00751 NPC13 SIGNAL CABLES	TWENTY-FIRST CENTURY RAIL CORP. Twenty-First Century Rail Corp Twenty-First Century Rail Corp Twenty-First Century Rail Corp TWENTY-FIRST CENTURY RAIL CORP.	13706 13737 13747 13771 14115 14321 14322	39,611.69 32,013.06 10,623.43 3,308.67 458,073.29 98,758.34 46,866.97 927,419.44 197,507.00
B51383017 B51383017 B51383017 B51383017 B51383017 B51383017 B51383017 B51383017 B51383017 B51383018	SANDY NJT00748 NPC18A AUXILIARY POWER SANDY NJT00751 NPC13 SIGNAL CABLES	TWENTY-FIRST CENTURY RAIL CORP. Twenty-First Century Rail Corp Twenty-First Century Rail Corp Twenty-First Century Rail Corp TWENTY-FIRST CENTURY RAIL CORP.	13706 13737 13747 13771 14115 14321 14322	39,611.69 32,013.06 10,623.43 3,308.67 458,073.29 98,758.34 46,866.97 927,419.44 197,507.00 197,507.00
B51383017 B51383017 B51383017 B51383017 B51383017 B51383017 B51383017 B51383017 B51383017 B51383018	SANDY NJT00748 NPC18A AUXILIARY POWER SANDY NJT00751 NPC13 SIGNAL CABLES	TWENTY-FIRST CENTURY RAIL CORP. Twenty-First Century Rail Corp Twenty-First Century Rail Corp Twenty-First Century Rail Corp TWENTY-FIRST CENTURY RAIL CORP.	13706 13737 13747 13771 14115 14321 14322	39,611.69 32,013.06 10,623.43 3,308.67 458,073.29 98,758.34 46,866.97 927,419.44 197,507.00 24,310.00
B51383017 B51383017 B51383017 B51383017 B51383017 B51383017 B51383017 B51383017 B51383018 B51383018 B51383019 B51383019	SANDY NJT00748 NPC18A AUXILIARY POWER SANDY NJT00751 NPC13 SIGNAL CABLES SANDY NJT00752 NPC5C SUMP PUMP IN THE RESILIENCY NPC NO. 1 SURVEY AND	TWENTY-FIRST CENTURY RAIL CORP. Twenty-First Century Rail Corp Twenty-First Century Rail Corp TWENTY-FIRST CENTURY RAIL CORP. TWENTY-FIRST CENTURY RAIL CORP. TWENTY-FIRST CENTURY RAIL CORP.	13706 13737 13747 13771 14115 14321 14322 13614	39,611.69 32,013.06 10,623.43 3,308.67 458,073.29 98,758.34 46,866.97 927,419.44 197,507.00 24,310.00 24,310.00 85,355.30
B51383017 B51383017 B51383017 B51383017 B51383017 B51383017 B51383017 B51383017 B51383018 B51383018 B51383019 B51383019	SANDY NJT00748 NPC18A AUXILIARY POWER SANDY NJT00751 NPC13 SIGNAL CABLES SANDY NJT00752 NPC5C SUMP PUMP IN THE RESILIENCY NPC NO. 1 SURVEY AND RESILIENCY NPC NO. 1 SURVEY AND	TWENTY-FIRST CENTURY RAIL CORP. TWENTY-FIRST CENTURY RAIL CORP. TWENTY-FIRST CENTURY RAIL CORP. TWENTY-FIRST CENTURY RAIL CORP. TWENTY-FIRST CENTURY RAIL CORP. TWENTY-FIRST CENTURY RAIL CORP.	13706 13737 13747 13771 14115 14321 14322 13614 13666	39,611.69 32,013.06 10,623.43 3,308.67 458,073.29 98,758.34 46,866.97 927,419.44 197,507.00 24,310.00 24,310.00 85,355.30 21,011.37
B51383017 B51383017 B51383017 B51383017 B51383017 B51383017 B51383017 B51383017 B51383018 B51383018 B51383019 B51383019 B51383019 B51383020 B51383020 B51383020	SANDY NJT00748 NPC18A AUXILIARY POWER SANDY NJT00751 NPC13 SIGNAL CABLES SANDY NJT00752 NPC5C SUMP PUMP IN THE RESILIENCY NPC NO. 1 SURVEY AND RESILIENCY NPC NO. 1 SURVEY AND RESILIENCY NPC NO. 1 SURVEY AND	TWENTY-FIRST CENTURY RAIL CORP. TWENTY-FIRST CENTURY RAIL CORP. TWENTY-FIRST CENTURY RAIL CORP. TWENTY-FIRST CENTURY RAIL CORP. TWENTY-FIRST CENTURY RAIL CORP. TWENTY-FIRST CENTURY RAIL CORP. TWENTY-FIRST CENTURY RAIL CORP. TWENTY-FIRST CENTURY RAIL CORP.	13706 13737 13747 13771 14115 14321 14322 13614 13666	39,611.69 32,013.06 10,623.43 3,308.67 458,073.29 98,758.34 46,866.97 927,419.44 197,507.00 24,310.00 24,310.00 85,355.30 21,011.37 21,433.33
B51383017 B51383017 B51383017 B51383017 B51383017 B51383017 B51383017 B51383017 B51383018 B51383018 B51383019 B51383019	SANDY NJT00748 NPC18A AUXILIARY POWER SANDY NJT00751 NPC13 SIGNAL CABLES SANDY NJT00752 NPC5C SUMP PUMP IN THE RESILIENCY NPC NO. 1 SURVEY AND RESILIENCY NPC NO. 1 SURVEY AND	TWENTY-FIRST CENTURY RAIL CORP. TWENTY-FIRST CENTURY RAIL CORP. TWENTY-FIRST CENTURY RAIL CORP. TWENTY-FIRST CENTURY RAIL CORP. TWENTY-FIRST CENTURY RAIL CORP. TWENTY-FIRST CENTURY RAIL CORP.	13706 13737 13747 13771 14115 14321 14322 13614 13666	39,611.69 32,013.06 10,623.43 3,308.67 458,073.29 98,758.34 46,866.97 927,419.44 197,507.00 24,310.00 24,310.00 85,355.30 21,011.37
B51383017 B51383017 B51383017 B51383017 B51383017 B51383017 B51383017 B51383017 B51383018 B51383018 B51383019 B51383019 B51383020 B51383020 B51383020 B51383020 B51383020	SANDY NJT00748 NPC18A AUXILIARY POWER SANDY NJT00751 NPC13 SIGNAL CABLES SANDY NJT00752 NPC5C SUMP PUMP IN THE RESILIENCY NPC NO. 1 SURVEY AND RESILIENCY NPC NO. 1 SURVEY AND RESILIENCY NPC NO. 1 SURVEY AND	TWENTY-FIRST CENTURY RAIL CORP. TWENTY-FIRST CENTURY RAIL CORP. TWENTY-FIRST CENTURY RAIL CORP. TWENTY-FIRST CENTURY RAIL CORP. TWENTY-FIRST CENTURY RAIL CORP. TWENTY-FIRST CENTURY RAIL CORP. TWENTY-FIRST CENTURY RAIL CORP. TWENTY-FIRST CENTURY RAIL CORP.	13706 13737 13747 13771 14115 14321 14322 13614 13666	39,611.69 32,013.06 10,623.43 3,308.67 458,073.29 98,758.34 46,866.97 927,419.44 197,507.00 24,310.00 24,310.00 85,355.30 21,011.37 21,433.33 14,200.00
B51383017 B51383017 B51383017 B51383017 B51383017 B51383017 B51383017 B51383017 B51383018 B51383018 B51383019 B51383019 B51383019 B51383020 B51383020 B51383020	SANDY NJT00748 NPC18A AUXILIARY POWER SANDY NJT00751 NPC13 SIGNAL CABLES SANDY NJT00752 NPC5C SUMP PUMP IN THE RESILIENCY NPC NO. 1 SURVEY AND RESILIENCY NPC NO. 1 SURVEY AND RESILIENCY NPC NO. 1 SURVEY AND	TWENTY-FIRST CENTURY RAIL CORP. TWENTY-FIRST CENTURY RAIL CORP. TWENTY-FIRST CENTURY RAIL CORP. TWENTY-FIRST CENTURY RAIL CORP. TWENTY-FIRST CENTURY RAIL CORP. TWENTY-FIRST CENTURY RAIL CORP. TWENTY-FIRST CENTURY RAIL CORP. TWENTY-FIRST CENTURY RAIL CORP.	13706 13737 13747 13771 14115 14321 14322 13614 13666	39,611.69 32,013.06 10,623.43 3,308.67 458,073.29 98,758.34 46,866.97 927,419.44 197,507.00 24,310.00 24,310.00 85,355.30 21,011.37 21,433.33
B51383017 B51383017 B51383017 B51383017 B51383017 B51383017 B51383017 B51383017 B51383018 B51383018 B51383019 B51383020 B51383020 B51383020 B51383020	SANDY NJT00748 NPC18A AUXILIARY POWER SANDY NJT00751 NPC13 SIGNAL CABLES SANDY NJT00752 NPC5C SUMP PUMP IN THE RESILIENCY NPC NO. 1 SURVEY AND	TWENTY-FIRST CENTURY RAIL CORP. TWENTY-FIRST CENTURY RAIL CORP. TWENTY-FIRST CENTURY RAIL CORP. TWENTY-FIRST CENTURY RAIL CORP. TWENTY-FIRST CENTURY RAIL CORP. TWENTY-FIRST CENTURY RAIL CORP. TWENTY-FIRST CENTURY RAIL CORP. TWENTY-FIRST CENTURY RAIL CORP. TWENTY-FIRST CENTURY RAIL CORP.	13706 13737 13747 13771 14115 14321 14322 13614 13666 13666 13640 13649 13662 13726	39,611.69 32,013.06 10,623.43 3,308.67 458,073.29 98,758.34 46,866.97 927,419.44 197,507.00 24,310.00 24,310.00 85,355.30 21,011.37 21,433.33 14,200.00
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B51383017 B51383017 B51383017 B51383017 B51383017 B51383017 B51383017 B51383017 B51383018 B51383018 B51383019 B51383020 B51383020 B51383020 B51383020	SANDY NJT00748 NPC18A AUXILIARY POWER SANDY NJT00751 NPC13 SIGNAL CABLES SANDY NJT00752 NPC5C SUMP PUMP IN THE RESILIENCY NPC NO. 1 SURVEY AND	TWENTY-FIRST CENTURY RAIL CORP. TWENTY-FIRST CENTURY RAIL CORP. TWENTY-FIRST CENTURY RAIL CORP. TWENTY-FIRST CENTURY RAIL CORP. TWENTY-FIRST CENTURY RAIL CORP. TWENTY-FIRST CENTURY RAIL CORP. TWENTY-FIRST CENTURY RAIL CORP. TWENTY-FIRST CENTURY RAIL CORP. TWENTY-FIRST CENTURY RAIL CORP. TWENTY-FIRST CENTURY RAIL CORP. TWENTY-FIRST CENTURY RAIL CORP.	13706 13737 13747 13771 14115 14321 14322 13614 13666 13666 13640 13649 13662 13726	39,611.69 32,013.06 10,623.43 3,308.67 458,073.29 98,758.34 46,866.97 927,419.44 197,507.00 24,310.00 24,310.00 85,355.30 21,011.37 21,433.33 14,200.00
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B51383017 B51383017 B51383017 B51383017 B51383017 B51383017 B51383017 B51383017 B51383018 B51383018 B51383019 B51383020 B51383020 B51383020 B51383020 B51383020 B51383020	SANDY NJT00748 NPC18A AUXILIARY POWER SANDY NJT00751 NPC13 SIGNAL CABLES SANDY NJT00752 NPC5C SUMP PUMP IN THE RESILIENCY NPC NO. 1 SURVEY AND SANDY NJT00752 NPC18C AUXILIARY POWER	TWENTY-FIRST CENTURY RAIL CORP. TWENTY-FIRST CENTURY RAIL CORP. TWENTY-FIRST CENTURY RAIL CORP. TWENTY-FIRST CENTURY RAIL CORP. TWENTY-FIRST CENTURY RAIL CORP. TWENTY-FIRST CENTURY RAIL CORP. TWENTY-FIRST CENTURY RAIL CORP. TWENTY-FIRST CENTURY RAIL CORP. TWENTY-FIRST CENTURY RAIL CORP. TWENTY-FIRST CENTURY RAIL CORP. TWENTY-FIRST CENTURY RAIL CORP.	13706 13737 13747 13771 14115 14321 14322 13614 13666 13666 13640 13649 13649 13649 13726	39,611.69 32,013.06 10,623.43 3,308.67 458,073.29 98,758.34 46,866.97 927,419.44 197,507.00 24,310.00 24,310.00 85,355.30 21,011.37 21,433.33 14,200.00 142,000.00 65,354.75
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B51383017 B51383017 B51383017 B51383017 B51383017 B51383017 B51383017 B51383017 B51383018 B51383018 B51383019 B51383020 B51383020 B51383020 B51383020 B51383020 B51383021 B51383021	SANDY NJT00748 NPC18A AUXILIARY POWER SANDY NJT00751 NPC13 SIGNAL CABLES SANDY NJT00752 NPC5C SUMP PUMP IN THE RESILIENCY NPC NO. 1 SURVEY AND SANDY NJT00752 NPC18C AUXILIARY POWER SANDY NJT00752 NPC18C AUXILIARY POWER SANDY NJT00752 NPC18C AUXILIARY POWER	TWENTY-FIRST CENTURY RAIL CORP. TWENTY-FIRST CENTURY RAIL CORP. TWENTY-FIRST CENTURY RAIL CORP. TWENTY-FIRST CENTURY RAIL CORP. TWENTY-FIRST CENTURY RAIL CORP. TWENTY-FIRST CENTURY RAIL CORP. TWENTY-FIRST CENTURY RAIL CORP. TWENTY-FIRST CENTURY RAIL CORP. TWENTY-FIRST CENTURY RAIL CORP. TWENTY-FIRST CENTURY RAIL CORP. TWENTY-FIRST CENTURY RAIL CORP.	13706 13737 13747 13771 14115 14321 14322 13614 13666 13666 13669 1362 13726	39,611.69 32,013.06 10,623.43 3,308.67 458,073.29 98,758.34 46,866.97 927,419.44 197,507.00 24,310.00 24,310.00 24,310.00 41,310.00 142,000.00 142,000.00 65,354.75 44,893.15
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B51383017 B51383017 B51383017 B51383017 B51383017 B51383017 B51383017 B51383017 B51383017 B51383018 B51383018 B51383019 B51383020 B51383020 B51383020 B51383021 B51383021 B51383021 B51383021 B51383021	SANDY NJT00748 NPC18A AUXILIARY POWER SANDY NJT00751 NPC13 SIGNAL CABLES SANDY NJT00751 NPC13 SIGNAL CABLES RESILIENCY NPC NO. 1 SURVEY AND SANDY NJT00752 NPC18C AUXILIARY POWER SANDY NJT00752 NPC18C AUXILIARY POWER SANDY NJT00751 NPC21A REPLACEMENT OF SANDY NJT00751 NPC21A REPLACEMENT OF	TWENTY-FIRST CENTURY RAIL CORP. TWENTY-FIRST CENTURY RAIL CORP. TWENTY-FIRST CENTURY RAIL CORP. TWENTY-FIRST CENTURY RAIL CORP. TWENTY-FIRST CENTURY RAIL CORP. TWENTY-FIRST CENTURY RAIL CORP. TWENTY-FIRST CENTURY RAIL CORP. TWENTY-FIRST CENTURY RAIL CORP. TWENTY-FIRST CENTURY RAIL CORP. TWENTY-FIRST CENTURY RAIL CORP. TWENTY-FIRST CENTURY RAIL CORP. TWENTY-FIRST CENTURY RAIL CORP. TWENTY-FIRST CENTURY RAIL CORP. TWENTY-FIRST CENTURY RAIL CORP. TWENTY-FIRST CENTURY RAIL CORP.	13706 13737 13747 13771 14115 14321 14322 13614 13666 13666 13662 13726 13725 13700	39,611.69 32,013.06 10,623.43 3,308.67 458,073.29 98,758.34 46,866.97 927,419.44 197,507.00 24,310.00 24,310.00 24,310.00 41,011.37 21,433.33 14,200.00 142,000.00 65,354.75 44,893.15 110,247.90 14,228.57 151,670.23
B51383017 B51383017 B51383017 B51383017 B51383017 B51383017 B51383017 B51383017 B51383017 B51383018 B51383018 B51383019 B51383020 B51383020 B51383020 B51383021 B51383021 B51383021 B51383021 B51383021 B51383021 B51383022	SANDY NJT00748 NPC18A AUXILIARY POWER SANDY NJT00751 NPC13 SIGNAL CABLES SANDY NJT00751 NPC13 SIGNAL CABLES RESILIENCY NPC NO. 1 SURVEY AND SANDY NJT00752 NPC18C AUXILIARY POWER SANDY NJT00752 NPC18C AUXILIARY POWER SANDY NJT00751 NPC21A REPLACEMENT OF	TWENTY-FIRST CENTURY RAIL CORP. TWENTY-FIRST CENTURY RAIL CORP. TWENTY-FIRST CENTURY RAIL CORP. TWENTY-FIRST CENTURY RAIL CORP. TWENTY-FIRST CENTURY RAIL CORP. TWENTY-FIRST CENTURY RAIL CORP. TWENTY-FIRST CENTURY RAIL CORP. TWENTY-FIRST CENTURY RAIL CORP. TWENTY-FIRST CENTURY RAIL CORP. TWENTY-FIRST CENTURY RAIL CORP. TWENTY-FIRST CENTURY RAIL CORP. TWENTY-FIRST CENTURY RAIL CORP. TWENTY-FIRST CENTURY RAIL CORP. TWENTY-FIRST CENTURY RAIL CORP. TWENTY-FIRST CENTURY RAIL CORP. TWENTY-FIRST CENTURY RAIL CORP. TWENTY-FIRST CENTURY RAIL CORP. TWENTY-FIRST CENTURY RAIL CORP. TWENTY-FIRST CENTURY RAIL CORP. TWENTY-FIRST CENTURY RAIL CORP. TWENTY-FIRST CENTURY RAIL CORP.	13706 13737 13747 13747 13771 14115 14321 14322 13666 13666 13666 13662 13726 13725 13725 13760 13722 13999 14037	39,611.69 32,013.06 10,623.43 3,308.67 458,073.29 98,758.34 46,866.97 927,419.44 197,507.00 24,310.00 24,310.00 24,310.00 412,000.00 65,354.75 44,893.15 110,247.90 14,228.57 151,670.23 69,125.35
B51383017 B51383017 B51383017 B51383017 B51383017 B51383017 B51383017 B51383017 B51383018 B51383018 B51383019 B51383020 B51383020 B51383020 B51383021 B51383021 B51383021 B51383021 B51383022	SANDY NJT00748 NPC18A AUXILIARY POWER SANDY NJT00751 NPC13 SIGNAL CABLES SANDY NJT00751 NPC13 SIGNAL CABLES RESILIENCY NPC NO. 1 SURVEY AND SANDY NJT00752 NPC18C AUXILIARY POWER SANDY NJT00752 NPC18C AUXILIARY POWER SANDY NJT00751 NPC21A REPLACEMENT OF	TWENTY-FIRST CENTURY RAIL CORP. TWENTY-FIRST CENTURY RAIL CORP. TWENTY-FIRST CENTURY RAIL CORP.	13706 13737 13747 13771 14115 14321 14322 13666 13666 13640 13649 13662 13726 13725 13760 13725 13760	39,611.69 32,013.06 10,623.43 3,308.67 458,073.29 98,758.34 46,866.97 927,419.44 197,507.00 24,310.00 24,310.00 24,310.00 41,310.00 41,310.00 142,000.00 65,354.75 44,893.15 110,247.90 14,228.53 35,138.75
B51383017 B51383017 B51383017 B51383017 B51383017 B51383017 B51383017 B51383017 B51383017 B51383018 B51383018 B51383019 B51383020 B51383020 B51383020 B51383021 B51383021 B51383021 B51383021 B51383021 B51383021 B51383022	SANDY NJT00748 NPC18A AUXILIARY POWER SANDY NJT00751 NPC13 SIGNAL CABLES SANDY NJT00751 NPC13 SIGNAL CABLES RESILIENCY NPC NO. 1 SURVEY AND SANDY NJT00752 NPC18C AUXILIARY POWER SANDY NJT00752 NPC18C AUXILIARY POWER SANDY NJT00751 NPC21A REPLACEMENT OF	TWENTY-FIRST CENTURY RAIL CORP. TWENTY-FIRST CENTURY RAIL CORP. TWENTY-FIRST CENTURY RAIL CORP.	13706 13737 13747 13747 13771 14115 14321 14322 13666 13666 13666 13662 13726 13725 13725 13760 13722 13999 14037	39,611.69 32,013.06 10,623.43 3,308.67 458.073.29 98,758.34 46,866.97 927,419.44 197,507.00 24,310.00 24,310.00 24,310.00 412,000.00 65,354.75 44,893.15 110,247.90 14,228.57 151,670.23 69,125.35
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B51383017 B51383017 B51383017 B51383017 B51383017 B51383017 B51383017 B51383017 B51383017 B51383018 B51383018 B51383019 B51383020 B51383020 B51383020 B51383021 B51383021 B51383021 B51383021 B51383022	SANDY NJT00748 NPC18A AUXILIARY POWER SANDY NJT00751 NPC13 SIGNAL CABLES SANDY NJT00751 NPC13 SIGNAL CABLES RESILIENCY NPC NO. 1 SURVEY AND SANDY NJT00752 NPC18C AUXILIARY POWER SANDY NJT00752 NPC18C AUXILIARY POWER SANDY NJT00751 NPC21A REPLACEMENT OF	TWENTY-FIRST CENTURY RAIL CORP. TWENTY-FIRST CENTURY RAIL CORP. TWENTY-FIRST CENTURY RAIL CORP.	13706 13737 13747 13771 14115 14321 14322 13666 13666 13640 13649 13662 13726 13725 13760 13725 13760	39,611.69 32,013.06 10,623.43 3,308.67 458,073.29 98,758.34 46,866.97 927,419.44 197,507.00 24,310.00 24,310.00 24,310.00 41,011.37 21,433.33 14,200.00 442,000.00 65,354.75 44,893.15 110,247.90 14,228.57 151,670.23 69,125.35 35,138.75 4,072.21
B51383017 B51383017 B51383017 B51383017 B51383017 B51383017 B51383017 B51383017 B51383017 B51383018 B51383018 B51383019 B51383020 B51383020 B51383020 B51383020 B51383021 B51383021 B51383021 B51383021 B51383022	SANDY NJT00748 NPC18A AUXILIARY POWER SANDY NJT00751 NPC13 SIGNAL CABLES SANDY NJT00751 NPC13 SIGNAL CABLES RESILIENCY NPC NO. 1 SURVEY AND SANDY NJT00752 NPC18C AUXILIARY POWER SANDY NJT00752 NPC18C AUXILIARY POWER SANDY NJT00751 NPC21A REPLACEMENT OF	TWENTY-FIRST CENTURY RAIL CORP. TWENTY-FIRST CENTURY RAIL CORP. TWENTY-FIRST CENTURY RAIL CORP.	13706 13737 13747 13771 14115 14321 14322 13666 13666 13640 13649 13662 13726 13725 13760 13725 13760	39,611.69 32,013.06 10,623.43 3,308.67 458,073.29 98,758.34 46,866.97 927,419.44 197,507.00 24,310.00 24,310.00 24,310.00 41,310.00 41,310.00 142,000.00 65,354.75 44,893.15 110,247.90 14,228.57 151,670.23 69,125.35 35,138.75
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B51383023	Τ			
-51555525				47,064.00
B51383024	SANDY NJT00751 NPC 15B TRACTION POWER	TWENTY FIRST CENTURY DAIL CORD	13691	61,756.00
B51383024	SANDY NJT00751 NPC 15B TRACTION POWER		13773	96,144.69
B51383024	SANDY NJT00751 NPC 15B TRACTION POWER		13875	85,673.40
B51383024	SANDY NJT00751 NPC 15B TRACTION POWER		14084	104,991.60
B51383024	SANDY NJT00751 NPC 15B TRACTION POWER		14103	57,551.00
B51383024	SANDY NJT00748 NPC 15B TRACTION POWER		13773	157,900.69
B51383024	SANDY NJT00748 NPC 15B TRACTION POWER		13875	85,673.40
B51383024 B51383024	SANDY NJT00748 NPC 15B TRACTION POWER SANDY NJT00748 NPC 15B TRACTION POWER		14084 14103	104,991.60 57,551.00
B31363024	SANDI NITOO748 NFC 13B TRACTION FOWEI	Twenty-rist century Rail Corp	14103	37,331.00
B51383024				812,233.38
B51383025	NJT01045 SIGNALS AND COMMUNICATIONS	TWENTY-FIRST CENTURY RAIL CORP	13703	10,773.00
B51383025		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		13746	10,773.00
B51383025	NJT01045 SIGNALS AND COMMUNICATIONS		13756	15,082.20
B51383025	NJT01045 SIGNALS AND COMMUNICATIONS		13767	12,927.60
B51383025	NJT01045 SIGNALS AND COMMUNICATIONS		13798	3,591.00
B51383025 B51383025	NJT01045 SIGNALS AND COMMUNICATIONS I		13867 13905	14,603.40 9,336.60
B51383025	NJT01043 SIGNALS AND COMMUNICATIONS I		13933	3,112.20
B51383025	NJT01045 SIGNALS AND COMMUNICATIONS I		13965	11,491.20
B51383025	NJT01045 SIGNALS AND COMMUNICATIONS I		14034	12,209.40
B51383025	NJT01045 SIGNALS AND COMMUNICATIONS I	·	14049	12,209.40
B51383025	NJT01045 SIGNALS AND COMMUNICATIONS I	Twenty-First Century Rail Corp	14065	7,660.80
B51383025	NJT01045 SIGNALS AND COMMUNICATIONS I		14088	10,533.60
B51383025	NJT01045 SIGNALS AND COMMUNICATIONS I		14102	16,039.80
B51383025	NJT01045 SIGNALS AND COMMUNICATIONS I		14164	12,688.20
B51383025	NJT01045 SIGNALS AND COMMUNICATIONS I		14176	16,039.80
B51383025 B51383025	NJT01045 SIGNALS AND COMMUNICATIONS I NJT01045 SIGNALS AND COMMUNICATIONS I		14198 14210	12,927.60 14,842.80
B51383025	NJT01045 SIGNALS AND COMMUNICATIONS I		14215	16,039.80
B51383025	NJT01045 SIGNALS AND COMMUNICATIONS I		14215	34,952.40
B51383025	NJT01045 SIGNALS AND COMMUNICATIONS I		14242	29,446.20
B51383025	NJT01045 SIGNALS AND COMMUNICATIONS I		14259	28,728.00
B51383025	NJT01045 SIGNALS AND COMMUNICATIONS I	Twenty-First Century Rail Corp	14290	13,406.40
B51383025				359,578.80
DE4202026	CANDY NUTCOTAG CONADUANCE POCITION CA	Turnetu First Courtum Poil Cour	12025	10 111 00
B51383026 B51383026	SANDY, NJT00748 COMPLIANCE POSITION SA SANDY, NJT00748 COMPLIANCE POSITION SA		13825 13844	18,144.00 24,418.80
B51383026	SANDY, NJT00748 COMPLIANCE POSITION SA		13871	15,422.40
B51383026	SANDY, NJT00748 COMPLIANCE POSITION SA		13907	19,882.80
B51383026	SANDY, NJT00748 COMPLIANCE POSITION SA		13935	28,047.60
B51383026	SANDY, NJT00748 COMPLIANCE POSITION SA		13966	22,150.80
B51383026	SANDY, NJT00748 COMPLIANCE POSITION SA		13978	21,772.80
B51383026	SANDY, NJT00748 COMPLIANCE POSITION SA		13992	21,470.40
B51383026 B51383026	SANDY, NJT00748 COMPLIANCE POSITION SA SANDY, NJT00748 COMPLIANCE POSITION SA		14005	22,982.40
B51383026 B51383026	SANDY, NJT00748 COMPLIANCE POSITION SA		14036 14050	21,848.40 26,460.00
B51383026	SANDY, NJT00748 COMPLIANCE POSITION SA		14067	13,456.80
B51383026	SANDY, NJT00748 COMPLIANCE POSITION SA		14087	18,900.00
B51383026	SANDY, NJT00748 COMPLIANCE POSITION SA		14106	14,515.20
B51383026	SANDY, NJT00748 COMPLIANCE POSITION SA	Twenty-First Century Rail Corp	14120	
1054000000			14128	4,989.60
B51383026	SANDY, NJT00748 COMPLIANCE POSITION SA		14166	5,594.40
B51383026	SANDY, NJT00748 COMPLIANCE POSITION SA	Twenty-First Century Rail Corp	14166 14178	5,594.40 6,955.20
B51383026 B51383026	SANDY, NJT00748 COMPLIANCE POSITION SA SANDY, NJT00748 COMPLIANCE POSITION SA	Twenty-First Century Rail Corp Twenty-First Century Rail Corp	14166 14178 14199	5,594.40
B51383026 B51383026 B51383026	SANDY, NJT00748 COMPLIANCE POSITION SA SANDY, NJT00748 COMPLIANCE POSITION SA SANDY NJT00748 COMPLIANCE POSITION	Twenty-First Century Rail Corp Twenty-First Century Rail Corp TWENTY-FIRST CENTURY RAIL CORP.	14166 14178 14199 N/A	5,594.40 6,955.20 4,536.00 0
B51383026 B51383026 B51383026 B51383026	SANDY, NJT00748 COMPLIANCE POSITION SA SANDY, NJT00748 COMPLIANCE POSITION SA SANDY NJT00748 COMPLIANCE POSITION SANDY, NJT00750 COMPLIANCE POSITION SA	Twenty-First Century Rail Corp Twenty-First Century Rail Corp TWENTY-FIRST CENTURY RAIL CORP. Twenty-First Century Rail Corp	14166 14178 14199 N/A 13825	5,594.40 6,955.20 4,536.00 0 18,144.00
B51383026 B51383026 B51383026 B51383026 B51383026	SANDY, NJT00748 COMPLIANCE POSITION SA SANDY, NJT00748 COMPLIANCE POSITION SA SANDY NJT00748 COMPLIANCE POSITION SANDY, NJT00750 COMPLIANCE POSITION SA SANDY, NJT00750 COMPLIANCE POSITION SA	Twenty-First Century Rail Corp Twenty-First Century Rail Corp TWENTY-FIRST CENTURY RAIL CORP. Twenty-First Century Rail Corp Twenty-First Century Rail Corp	14166 14178 14199 N/A 13825 13844	5,594.40 6,955.20 4,536.00 0 18,144.00 24,418.80
B51383026 B51383026 B51383026 B51383026	SANDY, NJT00748 COMPLIANCE POSITION SA SANDY, NJT00748 COMPLIANCE POSITION SA SANDY NJT00748 COMPLIANCE POSITION SANDY, NJT00750 COMPLIANCE POSITION SA	Twenty-First Century Rail Corp Twenty-First Century Rail Corp TWENTY-FIRST CENTURY RAIL CORP. Twenty-First Century Rail Corp Twenty-First Century Rail Corp Twenty-First Century Rail Corp	14166 14178 14199 N/A 13825	5,594.40 6,955.20 4,536.00 0 18,144.00
B51383026 B51383026 B51383026 B51383026 B51383026 B51383026	SANDY, NJT00748 COMPLIANCE POSITION SA SANDY, NJT00748 COMPLIANCE POSITION SA SANDY NJT00748 COMPLIANCE POSITION SA SANDY, NJT00750 COMPLIANCE POSITION SA	Twenty-First Century Rail Corp Twenty-First Century Rail Corp TWENTY-FIRST CENTURY RAIL CORP. Twenty-First Century Rail Corp	14166 14178 14199 N/A 13825 13844 13871 13907 13935	5,594.40 6,955.20 4,536.00 0 18,144.00 24,418.80 15,422.40 19,882.80 28,047.60
B51383026 B51383026 B51383026 B51383026 B51383026 B51383026 B51383026 B51383026 B51383026	SANDY, NJT00748 COMPLIANCE POSITION SA SANDY, NJT00748 COMPLIANCE POSITION SA SANDY NJT00748 COMPLIANCE POSITION SA SANDY NJT00750 COMPLIANCE POSITION SA SANDY, NJT00750 COMPLIANCE POSITION SA	Twenty-First Century Rail Corp Twenty-First Century Rail Corp TWENTY-FIRST CENTURY RAIL CORP. Twenty-First Century Rail Corp	14166 14178 14199 N/A 13825 13844 13871 13907 13935 13966	5,594.40 6,955.20 4,536.00 0 18,144.00 24,418.80 15,422.40 19,882.80 28,047.60 22,150.80
B51383026 B51383026 B51383026 B51383026 B51383026 B51383026 B51383026 B51383026 B51383026 B51383026 B51383026	SANDY, NJT00748 COMPLIANCE POSITION SA SANDY, NJT00748 COMPLIANCE POSITION SA SANDY NJT00748 COMPLIANCE POSITION SA SANDY, NJT00750 COMPLIANCE POSITION SA	Twenty-First Century Rail Corp Twenty-First Century Rail Corp TWENTY-FIRST CENTURY RAIL CORP. Twenty-First Century Rail Corp	14166 14178 14199 N/A 13825 13844 13871 13907 13935 13966 13978	5,594.40 6,955.20 4,536.00 0 18,144.00 24,418.80 15,422.40 19,882.80 28,047.60 22,150.80 21,772.80
B51383026 B51383026 B51383026 B51383026 B51383026 B51383026 B51383026 B51383026 B51383026 B51383026 B51383026 B51383026	SANDY, NJT00748 COMPLIANCE POSITION SA SANDY, NJT00748 COMPLIANCE POSITION SA SANDY NJT00748 COMPLIANCE POSITION SA SANDY, NJT00750 COMPLIANCE POSITION SA	Twenty-First Century Rail Corp Twenty-First Century Rail Corp TWENTY-First CENTURY RAIL CORP. Twenty-First Century Rail Corp	14166 14178 14199 N/A 13825 13844 13871 13907 13935 13966 13978 13992	5,594.40 6,955.20 4,536.00 0 18,144.00 24,418.80 15,422.40 19,882.80 28,047.60 22,150.80 21,772.80 21,470.40
B51383026 B51383026 B51383026 B51383026 B51383026 B51383026 B51383026 B51383026 B51383026 B51383026 B51383026 B51383026 B51383026	SANDY, NJT00748 COMPLIANCE POSITION SA SANDY, NJT00748 COMPLIANCE POSITION SA SANDY NJT00748 COMPLIANCE POSITION SA SANDY, NJT00750 COMPLIANCE POSITION SA	Twenty-First Century Rail Corp Twenty-First Century Rail Corp TWENTY-FIRST CENTURY RAIL CORP. Twenty-First Century Rail Corp	14166 14178 14199 N/A 13825 13844 13871 13907 13935 13966 13978 13992 14005	5,594.40 6,955.20 4,536.00 0 18,144.00 24,418.80 15,422.40 19,882.80 28,047.60 22,150.80 21,772.80 21,470.40 22,982.40
B51383026 B51383026 B51383026 B51383026 B51383026 B51383026 B51383026 B51383026 B51383026 B51383026 B51383026 B51383026 B51383026 B51383026 B51383026	SANDY, NJT00748 COMPLIANCE POSITION SA SANDY, NJT00748 COMPLIANCE POSITION SA SANDY NJT00748 COMPLIANCE POSITION SA SANDY NJT00750 COMPLIANCE POSITION SA SANDY, NJT00750 COMPLIANCE POSITION SA	Twenty-First Century Rail Corp Twenty-First Century Rail Corp TWENTY-FIRST CENTURY RAIL CORP. Twenty-First Century Rail Corp	14166 14178 14199 N/A 13825 13844 13871 13907 13935 13966 13978 13992 14005 14036	5,594.40 6,955.20 4,536.00 0 18,144.00 24,418.80 15,422.40 19,882.80 28,047.60 22,150.80 21,772.80 21,470.40 22,982.40 21,848.40
B51383026 B51383026 B51383026 B51383026 B51383026 B51383026 B51383026 B51383026 B51383026 B51383026 B51383026 B51383026 B51383026 B51383026 B51383026 B51383026	SANDY, NJT00748 COMPLIANCE POSITION SA SANDY, NJT00748 COMPLIANCE POSITION SA SANDY NJT00748 COMPLIANCE POSITION SA SANDY NJT00750 COMPLIANCE POSITION SA SANDY, NJT00750 COMPLIANCE POSITION SA	Twenty-First Century Rail Corp Twenty-First Century Rail Corp TWENTY-FIRST CENTURY RAIL CORP. Twenty-First Century Rail Corp	14166 14178 14199 N/A 13825 13844 13871 13907 13935 13966 13978 13992 14005	5,594.40 6,955.20 4,536.00 0 18,144.00 24,418.80 15,422.40 19,882.80 28,047.60 22,150.80 21,772.80 21,470.40 22,982.40
B51383026 B51383026 B51383026 B51383026 B51383026 B51383026 B51383026 B51383026 B51383026 B51383026 B51383026 B51383026 B51383026 B51383026 B51383026	SANDY, NJT00748 COMPLIANCE POSITION SA SANDY, NJT00748 COMPLIANCE POSITION SA SANDY NJT00748 COMPLIANCE POSITION SA SANDY NJT00750 COMPLIANCE POSITION SA SANDY, NJT00750 COMPLIANCE POSITION SA	Twenty-First Century Rail Corp Twenty-First Century Rail Corp TWENTY-First CENTURY RAIL CORP. Twenty-First Century Rail Corp TWENTY-FIRST CENTURY RAIL CORP.	14166 14178 14199 N/A 13825 13844 13871 13907 13935 13966 13978 13992 14005 14036	5,594.40 6,955.20 4,536.00 0 18,144.00 24,418.80 15,422.40 19,882.80 28,047.60 22,150.80 21,772.80 21,470.40 22,982.40 21,848.40
B51383026 B51383026 B51383026 B51383026 B51383026 B51383026 B51383026 B51383026 B51383026 B51383026 B51383026 B51383026 B51383026 B51383026 B51383026 B51383026 B51383026 B51383026	SANDY, NJT00748 COMPLIANCE POSITION SA SANDY, NJT00748 COMPLIANCE POSITION SA SANDY, NJT00748 COMPLIANCE POSITION SA SANDY, NJT00750 COMPLIANCE POSITION SA	Twenty-First Century Rail Corp Twenty-First Century Rail Corp TWENTY-FIRST CENTURY RAIL CORP. Twenty-First Century Rail Corp	14166 14178 14199 N/A 13825 13844 13871 13907 13935 13966 13978 13992 14005 14036 14050 N/A	5,594.40 6,955.20 4,536.00 0 18,144.00 24,418.80 15,422.40 19,882.80 28,047.60 22,150.80 21,772.80 21,470.40 22,982.40 21,848.40 26,460.00
B51383026 B51383026	SANDY, NJT00748 COMPLIANCE POSITION SA SANDY, NJT00748 COMPLIANCE POSITION SA SANDY NJT00748 COMPLIANCE POSITION SA SANDY NJT00750 COMPLIANCE POSITION SA SANDY, NJT00751 COMPLIANCE POSITION SA	Twenty-First Century Rail Corp Twenty-First Century Rail Corp TWENTY-FIRST CENTURY RAIL CORP. Twenty-First Century Rail Corp	14166 14178 14199 N/A 13825 13844 13871 13907 13935 13966 13978 13992 14005 14036 14050 N/A 13825 13844 13871	5,594.40 6,955.20 4,536.00 0 18,144.00 24,418.80 15,422.40 19,882.80 22,150.80 21,772.80 21,470.40 22,982.40 21,848.40 26,460.00 0 0 18,144.00 24,418.80 15,422.40
B51383026	SANDY, NJT00748 COMPLIANCE POSITION SA SANDY, NJT00748 COMPLIANCE POSITION SA SANDY, NJT00748 COMPLIANCE POSITION SA SANDY, NJT00750 COMPLIANCE POSITION SA SANDY, NJT00751 COMPLIANCE POSITION SA	Twenty-First Century Rail Corp Twenty-First Century Rail Corp TWENTY-FIRST CENTURY RAIL CORP. Twenty-First Century Rail Corp	14166 14178 14199 N/A 13825 13844 13871 13907 13935 13966 13978 13992 14005 14036 14050 N/A 13825 13844 13871 13907	5,594.40 6,955.20 4,536.00 0 18,144.00 24,418.80 15,422.40 19,882.80 22,150.80 21,472.80 21,470.40 22,982.40 21,848.40 26,460.00 0 18,144.00 24,418.80 15,422.40 19,882.80
B51383026 B51383026	SANDY, NJT00748 COMPLIANCE POSITION SA SANDY, NJT00748 COMPLIANCE POSITION SA SANDY, NJT00748 COMPLIANCE POSITION SA SANDY, NJT00750 COMPLIANCE POSITION SA SANDY, NJT00751 COMPLIANCE POSITION SA	Twenty-First Century Rail Corp Twenty-First Century Rail Corp TWENTY-First CENTURY RAIL CORP. Twenty-First Century Rail Corp	14166 14178 14199 N/A 13825 13844 13871 13907 13935 13966 13978 13992 14005 14036 14050 N/A 13825 13844 13871 13907	5,594.40 6,955.20 4,536.00 0 18,144.00 24,418.80 15,422.40 19,882.80 22,150.80 21,772.80 21,470.40 22,982.40 21,848.40 26,460.00 0 18,144.00 24,418.80 15,422.40 19,882.80 28,047.60
B51383026	SANDY, NJT00748 COMPLIANCE POSITION SA SANDY, NJT00748 COMPLIANCE POSITION SA SANDY, NJT00748 COMPLIANCE POSITION SA SANDY, NJT00750 COMPLIANCE POSITION SA SANDY, NJT00751 COMPLIANCE POSITION SA	Twenty-First Century Rail Corp	14166 14178 14199 N/A 13825 13844 13871 13907 13935 13966 13978 13992 14005 14036 14050 N/A 13825 13844 13871 13907	5,594.40 6,955.20 4,536.00 0 18,144.00 24,418.80 15,422.40 19,882.80 22,150.80 21,472.80 21,470.40 22,982.40 21,848.40 26,460.00 0 18,144.00 24,418.80 15,422.40 19,882.80

B51383026	SANDY, NJT00751 COMPLIANCE POSITION SA		14005	22,982.40
B51383026	SANDY, NJT00751 COMPLIANCE POSITION SA		14036	21,848.40
B51383026	SANDY, NJT00751 COMPLIANCE POSITION SA		14050	26,460.00
B51383026		TWENTY-FIRST CENTURY RAIL CORP.	N/A	0
B51383026	SANDY, NJT00752 COMPLIANCE POSITION SA		13825	18,144.00
B51383026	SANDY, NJT00752 COMPLIANCE POSITION SA		13844	24,418.80
B51383026	SANDY, NJT00752 COMPLIANCE POSITION SA		13871	15,422.40
B51383026	SANDY, NJT00752 COMPLIANCE POSITION SA		13907	19,882.80
B51383026	SANDY, NJT00752 COMPLIANCE POSITION SA		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 I	Twenty-First Century Rail Corn	52001	9,072.00
B51383027	NJT01045 SIGNALS AND COMMUNICATIONS I		13869	2,646.00
B51383027 B51383027	NJT01045 SIGNALS AND COMMUNICATIONS I		13809	3,326.40
B51383027	NJT01045 SIGNALS AND COMMUNICATIONS I		13932	982.8
B51383027	NJT01045 SIGNALS AND COMMUNICATIONS I		13963	831.6
B51383027	NJT01045 SIGNALS AND COMMUNICATIONS I	· · · · · · · · · · · · · · · · · · ·	14035	2,646.00
B51383027	NJT01045 SIGNALS AND COMMUNICATIONS I		14054	1,814.40
B51383027	NJT01045 SIGNALS AND COMMUNICATIONS I		14068	4,989.60
B51383027	NJT01045 SIGNALS AND COMMUNICATIONS I		14090	2,948.40
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B51383027	NJT01045 SIGNALS AND COMMUNICATIONS I		14129	12,549.60
B51383027	NJT01045 SIGNALS AND COMMUNICATIONS I	Twenty-First Century Rail Corp	14163	17,388.00
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B51383027	NJT01045 SIGNALS AND COMMUNICATIONS I	Twenty-First Century Rail Corp	14197	9,525.60
B51383027	NJT01045 SIGNALS AND COMMUNICATIONS I	· · · · · · · · · · · · · · · · · · ·	14214	12,096.00
B51383027	NJT01045 SIGNALS AND COMMUNICATIONS I		14235	10,659.60
B51383027	NJT01045 SIGNALS AND COMMUNICATIONS I		14245	12,020.40
B51383027	NJT01045 SIGNALS AND COMMUNICATIONS I	· · · · · · · · · · · · · · · · · · ·	14260	13,456.80
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B51383027			14276	10,735.20
	NJT01045 SIGNALS AND COMMUNICATIONS I			
B51383027	NJT01045 SIGNALS AND COMMUNICATIONS I		14309	4,223.60
B51383027	NJT01045 SIGNALS AND COMMUNICATIONS I		14334	8,845.20
B51383027	NJT01045 SIGNALS AND COMMUNICATIONS I		14350	6,426.00
B51383027	NJT01045 SIGNALS AND COMMUNICATIONS I		14390	1,360.80
B51383027	NJT01045 SIGNALS AND COMMUNICATIONS I		14417	3,628.80
B51383027	NJT01045 SIGNALS AND COMMUNICATIONS I		30335042011	12,700.80
B51383027	NJT01045 SIGNALS AND COMMUNICATIONS I	Twenty-First Century Rail Corp	30335062008	9,072.00
B51383027	NJT01045 SIGNALS AND COMMUNICATIONS I	Twenty-First Century Rail Corp	30335072019	10,886.40
B51383027	NJT01045 SIGNALS AND COMMUNICATIONS I	Twenty-First Century Rail Corp	30335082015	14,968.80
B51383027	NJT01045 SIGNALS AND COMMUNICATIONS I	TWENTY-FIRST CENTURY RAIL CORP.	N/A	0
B51383027				247,277.60
DE4202020	CANDY NUTCOZAG NIDO AFO TRACTIONI ROMER	Turnetu Sinet Contum Deil Com	12075	15 624 00
B51383028	SANDY NJT00748 NPC 15C TRACTION POWER		13876	15,621.00
B51383028	SANDY NJT00748 NPC 15C TRACTION POWER		14006	140,589.00
B51383028	SANDY NJT00748 NPC 15C TRACTION POWER		N/A	0
B51383028	SANDY NJT00751 NPC 15C SIGNALS AND COM		13876	15,621.00
B51383028	SANDY NJT00751 NPC 15C SIGNALS AND COM		14006	140,589.00
B51383028	SANDY NJT00751 NPC 15C SIGNALS AND	TWENTY-FIRST CENTURY RAIL CORP.	N/A	0
B51383028				312,420.00
DE1202020	NUTOO749 CANDY NEC NO 400 AUVILLABY 500	Twonty First Contum: D-II C	12074	122 002 00
B51383029	NJT00748 SANDY NPC NO.18D AUXILIARY PO		13874	123,802.00
B51383029	NJT00748 SANDY NPC NO.18D AUXILIARY PO		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		13873	22,107.78
B51383030	SANDY NJT00751 NPC-21B CROSS-STREET TRA		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
				122,021.00
B51383031	NJT01045 - RESILIENCE/NPC 4 HBLR SIGNALS	Twenty-First Century Rail Corn	14063	100,000.00
			14089	193,046.00
	INTO 1045 - RESIDENCE/NOCA HRIR SIGNALS	,	14089	
B51383031 B51383031	NJT01045 - RESILIENCE/NPC 4 HBLR SIGNALS		1/162	140 105 70
B51383031	NJT01045 - RESILIENCE/NPC 4 HBLR SIGNALS	Twenty-First Century Rail Corp	14162	140,105.70 216 575 85
B51383031 B51383031	NJT01045 - RESILIENCE/NPC 4 HBLR SIGNALS NJT01045 - RESILIENCE/NPC 4 HBLR SIGNALS	Twenty-First Century Rail Corp Twenty-First Century Rail Corp	14202	216,575.85
B51383031 B51383031 B51383031	NJT01045 - RESILIENCE/NPC 4 HBLR SIGNALS NJT01045 - RESILIENCE/NPC 4 HBLR SIGNALS NJT01045 - RESILIENCE/NPC 4 HBLR SIGNALS	Twenty-First Century Rail Corp Twenty-First Century Rail Corp Twenty-First Century Rail Corp	14202 14213	216,575.85 216,575.85
B51383031 B51383031 B51383031 B51383031	NJT01045 - RESILIENCE/NPC 4 HBLR SIGNALS NJT01045 - RESILIENCE/NPC 4 HBLR SIGNALS NJT01045 - RESILIENCE/NPC 4 HBLR SIGNALS NJT01045 - RESILIENCE/NPC 4 HBLR SIGNALS	Twenty-First Century Rail Corp Twenty-First Century Rail Corp Twenty-First Century Rail Corp Twenty-First Century Rail Corp	14202 14213 14279	216,575.85 216,575.85 433,151.70
B51383031 B51383031 B51383031	NJT01045 - RESILIENCE/NPC 4 HBLR SIGNALS.	Twenty-First Century Rail Corp Twenty-First Century Rail Corp Twenty-First Century Rail Corp Twenty-First Century Rail Corp	14202 14213	216,575.85 216,575.85

DE1202021				1 442 920 00
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 INTEGRI		2632858	1,835.93
B51388001	NJ TRANSIT CONTRACT NO. 14-033A WORK A NJ TRANSIT CONTRACT NO. 14-033A	COHN REZNICK LLP	N/A 2349971	5,948.72 0
B51388001 B51388001	NJ TRANSIT CONTRACT NO. 14-033A NJ TRANSIT CONTRACT NO. 14-033A WORK A		2580518A	24,433.17
B51388001	NJ TRANSIT CONTRACT NO. 14-033A WORK A		2632856	9,415.00
B51388001	Rev No 3 to WA No 1 w/CohnReznick for EOC		2789248	13,216.23
D31300001	THE VIVOS TO WITHOUT WY COMMITTEE THE POPULATION ESC	COMP REZINER EID	2703240	13,210.23
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
551505001	NO THE WORLD CONTINUE THE TEXT OF SEC.	EIGHERT WIT EIN EE	501500	2,000.00
B51389001				87,997.50
DE1280002	NI TRANSIT CONTRACT NO. 44 0222	EICNIED AMDED LLD	7044.07	12 002 50
B51389002	NJ TRANSIT CONTRACT NO. 14-033B	EISNER AMPER LLP	734127 CPV	13,062.50
B51389002 B51389002	NJ TRANSIT CONTRACT NO. 14-033B NJ TRANSIT CONTRACT NO. 14-033B	EISNER AMPER LLP EISNER AMPER LLP	734127-CRV 739006	-9,796.88 2,122.81
B51389002 B51389002	NJ TRANSIT CONTRACT NO. 14-033B	EISNER AMPER LLP	739006	1,972.00
B51389002 B51389002	NJ TRANSIT CONTRACT NO. 14-033B	EISNER AMPER LLP	742640-CRV	-1,479.00
B51389002	NJ TRANSIT CONTRACT NO. 14-033B	EISNER AMPER LLP	752162	23,054.50
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B51389002	NJ TRANSIT CONTRACT NO. 14-033B	EISNER AMPER LLP	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
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B51389002	NJ TRANSIT CONTRACT NO. 14-033B INTEGRI		798282	8,398.00
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B51389002	NJ TRANSIT CONTRACT NO. 14-033B INTEGRI		933181	9,167.50
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B51389002	NJ TRTANSIT CONTRACT NO. 14-033B	EISNER AMPER LLP	759508	8,240.94
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B51389002	NJ TRTANSIT CONTRACT NO. 14-033B	EISNER AMPER LLP	792916	6,219.00
B51389002	NJ TRTANSIT CONTRACT NO. 14-033B INTEGR		798282	8,398.00
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B51389002	NJ TRTANSIT CONTRACT NO. 14-033B INTEGR		841370	10,545.50
B51389002	NJ TRTANSIT CONTRACT NO. 14-033B INTEGR		847359 953117	5,708.50
B51389002 B51389002	NJ TRTANSIT CONTRACT NO. 14-033B INTEGR NJ TRTANSIT CONTRACT NO. 14-033B INTEGR		852117 859903	10,123.00 10,746.50
	IN INTANSIT CONTRACT NO. 14-0338 INTEGR	LIBRET MITHEL LLP	l 859903	10,740.50

B51389002	NJ TRTANSIT CONTRACT NO. 14-033B INTEGR	Eisner Amper LLP	875983	2,541.50
B51389002	NJ TRTANSIT CONTRACT NO. 14-033B INTEGR		883585	15,481.50
B51389002	NJ TRTANSIT CONTRACT NO. 14-033B INTEGR	Eisner Amper LLP	889029	22,712.00
B51389002	NJ TRTANSIT CONTRACT NO. 14-033B INTEGR	Eisner Amper LLP	901823	36,323.50
B51389002	NJ TRTANSIT CONTRACT NO. 14-033B INTEGR	Eisner Amper LLP	906395	6,539.00
B51389002	NJ TRTANSIT CONTRACT NO. 14-033B INTEGR	Eisner Amper LLP	911204	9,240.00
B51389002	NJ TRTANSIT CONTRACT NO. 14-033B INTEGR	Eisner Amper LLP	933181	9,167.50
B51389002	NJ TRTANSIT CONTRACT NO. 14-033B INTEGR		956870	7,125.50
B51389002	NJ TRTANSIT CONTRACT NO. 14-033B INTEGR		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		734127-CORR-2	6,531.26
B51389002	INTEGRITY OVERSIGHT MONITORING SERVICE		739006	4,245.61
B51389002	INTEGRITY OVERSIGHT MONITORING SERVICE		742640-CORR	986
B51389002	INTEGRITY OVERSIGHT MONITORING SERVICE		752162-CORR	11,527.25
B51389002	INTEGRITY OVERSIGHT MONITORING SERVICE		759508	16,481.87
B51389002	INTEGRITY OVERSIGHT MONITORING SERVICE		759308	1,083.50
B51389002	INTEGRITY OVERSIGHT MONITORING SERVICE		775588	9,775.75
			 	
B51389002	INTEGRITY OVERSIGHT MONITORING SERVICE		785395	4,950.50
B51389002	INTEGRITY OVERSIGHT MONITORING SERVICE		792916	12,438.00
B51389002	INTEGRITY OVERSIGHT MONITORING SERVICE		798282	4,199.00
B51389002	INTEGRITY OVERSIGHT MONITORING SERVICE		798282	8,398.00
B51389002	INTEGRITY OVERSIGHT MONITORING SERVICE		815957	10,547.00
B51389002	INTEGRITY OVERSIGHT MONITORING SERVICE		826307	12,600.00
B51389002	INTEGRITY OVERSIGHT MONITORING SERVICE		830698	6,076.50
B51389002	INTEGRITY OVERSIGHT MONITORING SERVICE		841370	10,545.50
B51389002	INTEGRITY OVERSIGHT MONITORING SERVICE		847359	5,708.50
B51389002	INTEGRITY OVERSIGHT MONITORING SERVICE		852117	10,123.00
B51389002	INTEGRITY OVERSIGHT MONITORING SERVICE	Eisner Amper LLP	859903	10,746.50
B51389002	INTEGRITY OVERSIGHT MONITORING SERVICE		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		906395	6,539.00
B51389002	INTEGRITY OVERSIGHT MONITORING SERVICE	Eisner Amper LLP	911204	9,240.00
B51389002	INTEGRITY OVERSIGHT MONITORING SERVICE		919342	6,815.00
B51389002	INTEGRITY OVERSIGHT MONITORING SERVICE		933181	9,167.50
B51389002	INTEGRITY OVERSIGHT MONITORING SERVICE		956870	7,125.50
B51389002	INTEGRITY OVERSIGHT MONITORING SERVICE		968111	16,028.00
B51380003				
B51389002	INTEGRITY OVERSIGHT MONITORING SERVICE		973679	2,710.40
				2,710.40
B51389002 B51389002				
		Eisner Amper LLP		2,710.40
B51389002	INTEGRITY OVERSIGHT MONITORING SERVICE	Eisner Amper LLP	973679	2,710.40 780,757.78
B51389002 B51389003	INTEGRITY OVERSIGHT MONITORING SERVICE NJ TRANSIT CONTRACT NO. 14-033B INTEGRI	Eisner Amper LLP Eisner Amper LLP	973679	2,710.40 780,757.78 6,417.75
B51389002 B51389003 B51389003 B51389003	INTEGRITY OVERSIGHT MONITORING SERVICE NJ TRANSIT CONTRACT NO. 14-033B INTEGRI 14-033 WORK AUTHORIZATION NO. 3 14-033 WORK AUTHORIZATION NO. 3	Eisner Amper LLP Eisner Amper LLP EISNER AMPER LLP EISNER AMPER LLP	973679 11 766182 779632	2,710.40 780,757.78 6,417.75 1,788.90 1,623.90
B51389002 B51389003 B51389003 B51389003 B51389003	INTEGRITY OVERSIGHT MONITORING SERVICE NJ TRANSIT CONTRACT NO. 14-033B INTEGRI 14-033 WORK AUTHORIZATION NO. 3 14-033 WORK AUTHORIZATION NO. 3 14-033 WORK AUTHORIZATION NO. 3	Eisner Amper LLP	973679 11 766182 779632 785400	2,710.40 780,757.78 6,417.75 1,788.90 1,623.90 907.95
B51389002 B51389003 B51389003 B51389003 B51389003	NJ TRANSIT CONTRACT NO. 14-033B INTEGRI 14-033 WORK AUTHORIZATION NO. 3	Eisner Amper LLP	973679 11 766182 779632 785400 793075	2,710.40 780,757.78 6,417.75 1,788.90 1,623.90 907.95 1,047.00
B51389002 B51389003 B51389003 B51389003 B51389003 B51389003 B51389003	NJ TRANSIT CONTRACT NO. 14-033B INTEGRI 14-033 WORK AUTHORIZATION NO. 3 NJ TRANSIT CONTRACT NO. 14-033B INTEGRI	Eisner Amper LLP Eisner Amper LLP EISNER AMPER LLP EISNER AMPER LLP EISNER AMPER LLP EISNER AMPER LLP Eisner Amper LLP	973679 11 766182 779632 785400 793075 799298	2,710.40 780,757.78 6,417.75 1,788.90 1,623.90 907.95 1,047.00 14,708.00
B51389002 B51389003 B51389003 B51389003 B51389003 B51389003 B51389003	NJ TRANSIT CONTRACT NO. 14-033B INTEGRI 14-033 WORK AUTHORIZATION NO. 3 NJ TRANSIT CONTRACT NO. 14-033B INTEGRI NJ TRANSIT CONTRACT NO. 14-033B INTEGRI NJ TRANSIT CONTRACT NO. 14-033B INTEGRI	Eisner Amper LLP	973679 11 766182 779632 785400 793075 799298 807360	2,710.40 780,757.78 6,417.75 1,788.90 1,623.90 907.95 1,047.00 14,708.00 6,185.50
B51389002 B51389003 B51389003 B51389003 B51389003 B51389003 B51389003 B51389003	INTEGRITY OVERSIGHT MONITORING SERVICE NJ TRANSIT CONTRACT NO. 14-033B INTEGRI 14-033 WORK AUTHORIZATION NO. 3 14-033 WORK AUTHORIZATION NO. 3 14-033 WORK AUTHORIZATION NO. 3 NJ TRANSIT CONTRACT NO. 14-033B INTEGRI NJ TRANSIT CONTRACT NO. 14-033B INTEGRI NJ TRANSIT CONTRACT NO. 14-033B INTEGRI	Eisner Amper LLP	973679 11 766182 779632 785400 793075 799298 807360 815958	2,710.40 780,757.78 6,417.75 1,788.90 1,623.90 907.95 1,047.00 14,708.00 6,185.50 8,462.75
B51389002 B51389003 B51389003 B51389003 B51389003 B51389003 B51389003 B51389003 B51389003	NJ TRANSIT CONTRACT NO. 14-033B INTEGRI 14-033 WORK AUTHORIZATION NO. 3 NJ TRANSIT CONTRACT NO. 14-033B INTEGRI	Eisner Amper LLP	973679 11 766182 779632 785400 793075 799298 807360 815958 819497	2,710.40 780,757.78 6,417.75 1,788.90 907.95 1,047.00 14,708.00 6,185.50 8,462.75 6,902.75
B51389002 B51389003	NJ TRANSIT CONTRACT NO. 14-033B INTEGRI 14-033 WORK AUTHORIZATION NO. 3 NJ TRANSIT CONTRACT NO. 14-033B INTEGRI	Eisner Amper LLP	973679 11 766182 779632 785400 793075 799298 807360 815958 819497 826302	2,710.40 780,757.78 6,417.75 1,788.90 1,623.90 907.95 1,047.00 14,708.00 6,185.50 8,462.75 6,902.75 27,519.50
B51389002 B51389003	INTEGRITY OVERSIGHT MONITORING SERVICE NJ TRANSIT CONTRACT NO. 14-033B INTEGRI 14-033 WORK AUTHORIZATION NO. 3 14-033 WORK AUTHORIZATION NO. 3 14-033 WORK AUTHORIZATION NO. 3 NJ TRANSIT CONTRACT NO. 14-033B INTEGRI	Eisner Amper LLP	973679 11 766182 779632 785400 793075 799298 807360 815958 819497 826302 830705	2,710.40 780,757.78 6,417.75 1,788.90 1,623.90 907.95 1,047.00 14,708.00 6,185.50 8,462.75 6,902.75 27,519.50 10,376.00
B51389002 B51389003	INTEGRITY OVERSIGHT MONITORING SERVICE NJ TRANSIT CONTRACT NO. 14-033B INTEGRI 14-033 WORK AUTHORIZATION NO. 3 14-033 WORK AUTHORIZATION NO. 3 14-033 WORK AUTHORIZATION NO. 3 NJ TRANSIT CONTRACT NO. 14-033B INTEGRI	Eisner Amper LLP	973679 11 766182 779632 785400 973975 799298 807360 815958 819497 826302 830705 841900	2,710.40 780,757.78 6,417.75 1,788.90 1,623.90 907.95 1,047.00 14,708.00 6,185.50 8,462.75 6,902.75 27,519.50 10,376.00 6,417.75
B51389002 B51389003	INTEGRITY OVERSIGHT MONITORING SERVICE NJ TRANSIT CONTRACT NO. 14-033B INTEGRI 14-033 WORK AUTHORIZATION NO. 3 14-033 WORK AUTHORIZATION NO. 3 14-033 WORK AUTHORIZATION NO. 3 NJ TRANSIT CONTRACT NO. 14-033B INTEGRI	Eisner Amper LLP	973679 11 766182 779632 785400 793075 799298 807360 815958 819497 826302 830705 841900 841900	2,710.40 780,757.78 6,417.75 1,788.09 907.95 1,047.00 14,708.00 6,185.50 8,462.75 6,902.75 27,519.50 10,376.00 6,417.75 -6,417.75
B51389002 B51389003	INTEGRITY OVERSIGHT MONITORING SERVICE NJ TRANSIT CONTRACT NO. 14-033B INTEGRI 14-033 WORK AUTHORIZATION NO. 3 NJ TRANSIT CONTRACT NO. 14-033B INTEGRI	Eisner Amper LLP	973679 11 766182 779632 785400 793075 799298 807360 815958 819497 826302 830705 841900 841900CM	2,710.40 780,757.78 6,417.75 1,788.90 1,623.90 907.95 1,047.00 14,708.00 6,185.50 8,462.75 6,902.75 27,519.50 10,376.00 6,417.75 6,417.75 8,582.50
B51389002 B51389003	INTEGRITY OVERSIGHT MONITORING SERVICE NJ TRANSIT CONTRACT NO. 14-033B INTEGRI 14-033 WORK AUTHORIZATION NO. 3 NJ TRANSIT CONTRACT NO. 14-033B INTEGRI	Eisner Amper LLP	973679 11 766182 779632 785400 793075 799298 807360 815958 819497 826302 830705 841900CM 847353 852118	2,710.40 780,757.78 6,417.75 1,788.90 1,623.90 907.95 1,047.00 14,708.00 6,185.50 8,462.75 6,902.75 27,519.50 10,376.00 6,417.75 8,582.50 2,831.00
B51389002 B51389003	INTEGRITY OVERSIGHT MONITORING SERVICE NJ TRANSIT CONTRACT NO. 14-033B INTEGRI 14-033 WORK AUTHORIZATION NO. 3 14-033 WORK AUTHORIZATION NO. 3 14-033 WORK AUTHORIZATION NO. 3 NJ TRANSIT CONTRACT NO. 14-033B INTEGRI	Eisner Amper LLP	973679 11 766182 779632 785400 793075 799298 807360 815958 819497 826302 830705 841900CM 847353 852118	2,710.40 780,757.78 6,417.75 1,788.90 1,623.90 907.95 1,047.00 14,708.00 6,185.50 8,462.75 6,902.75 27,519.50 10,376.00 6,417.75 -6,417.75 -6,417.75 8,582.50 2,831.00 14,293.00
B51389002 B51389003	INTEGRITY OVERSIGHT MONITORING SERVICE NJ TRANSIT CONTRACT NO. 14-033B INTEGRI 14-033 WORK AUTHORIZATION NO. 3 NJ TRANSIT CONTRACT NO. 14-033B INTEGRI	Eisner Amper LLP	973679 11 766182 779632 785400 793075 799298 807360 815958 819497 826302 830705 841900 841900CM 847353 852118 859902 871984	2,710.40 780,757.78 6,417.75 1,788.09 907.95 1,047.00 14,708.00 6,185.50 8,462.75 6,902.75 27,519.50 10,376.00 6,417.75 8,582.50 2,831.00 14,293.00 6,972.00
B51389002 B51389003	INTEGRITY OVERSIGHT MONITORING SERVICE NJ TRANSIT CONTRACT NO. 14-033B INTEGRI 14-033 WORK AUTHORIZATION NO. 3 NJ TRANSIT CONTRACT NO. 14-033B INTEGRI	Eisner Amper LLP	973679 11 766182 779632 785400 793075 799298 807360 815958 819497 826302 830705 841900 841900CM 847353 852118 859902 871984	2,710.40 780,757.78 6,417.75 1,788.90 907.95 1,047.00 14,708.00 6,185.50 8,462.75 6,902.75 27,519.50 10,376.00 6,417.75 -6,417.75 8,582.50 2,831.00 14,293.00 6,972.00 4,829.50
B51389002 B51389003	INTEGRITY OVERSIGHT MONITORING SERVICE NJ TRANSIT CONTRACT NO. 14-033B INTEGRI 14-033 WORK AUTHORIZATION NO. 3 NJ TRANSIT CONTRACT NO. 14-033B INTEGRI	Eisner Amper LLP	973679 11 766182 779632 785400 793075 799298 807360 815958 819497 826302 830705 841900CM 847353 852118 859902 871984 875984 885675	2,710.40 780,757.78 6,417.75 1,788.90 1,623.90 907.95 1,047.00 14,708.00 6,185.50 8,462.75 6,902.75 27,519.50 10,376.00 6,417.75 8,582.50 2,831.00 14,293.00 4,829.50 10,118.40
B51389002 B51389003	INTEGRITY OVERSIGHT MONITORING SERVICE NJ TRANSIT CONTRACT NO. 14-033B INTEGRI 14-033 WORK AUTHORIZATION NO. 3 NJ TRANSIT CONTRACT NO. 14-033B INTEGRI	Eisner Amper LLP	973679 11 766182 779632 785400 793075 79298 807360 815958 819497 826302 830705 841900CM 847353 852118 859902 871984 875984 885675 896904	2,710.40 780,757.78 6,417.75 1,788.90 1,623.90 907.95 1,047.00 14,708.00 6,185.50 8,462.75 6,902.75 27,519.50 10,376.00 6,417.75 8,582.50 2,831.00 14,293.00 6,972.00 4,829.50 10,118.40 12,455.50
B51389002 B51389003	INTEGRITY OVERSIGHT MONITORING SERVICE NJ TRANSIT CONTRACT NO. 14-033B INTEGRI 14-033 WORK AUTHORIZATION NO. 3 NJ TRANSIT CONTRACT NO. 14-033B INTEGRI	Eisner Amper LLP	973679 11 766182 779632 785400 793075 799298 807360 815958 819497 826302 830705 841900 841900CM 847353 852118 859902 871984 875984 885675 8896904 905157	2,710.40 780,757.78 6,417.75 1,788.09 907.95 1,047.00 14,708.00 6,185.50 8,462.75 6,902.75 27,519.50 10,376.00 6,417.75 8,582.50 2,831.00 14,293.00 6,972.00 4,829.50 10,118.40 12,455.50 9,381.50
B51389002 B51389003	INTEGRITY OVERSIGHT MONITORING SERVICE NJ TRANSIT CONTRACT NO. 14-033B INTEGRI 14-033 WORK AUTHORIZATION NO. 3 NJ TRANSIT CONTRACT NO. 14-033B INTEGRI	Eisner Amper LLP	973679 11 766182 779632 785400 793075 799298 807360 815958 819497 826302 830705 841900 841900CM 847353 852118 859902 871984 885675 896904 905157	2,710.40 780,757.78 6,417.75 1,788.09 907.95 1,047.00 14,708.00 6,185.50 8,462.75 6,902.75 27,519.50 10,376.00 6,417.75 8,582.50 2,831.00 14,293.00 14,293.00 4,829.50 10,118.40 12,455.50 9,381.50 9,971.00
B51389002 B51389003	INTEGRITY OVERSIGHT MONITORING SERVICE NJ TRANSIT CONTRACT NO. 14-033B INTEGRI 14-033 WORK AUTHORIZATION NO. 3 17 INTEGRI 18 INTEGRI 19 TRANSIT CONTRACT NO. 14-033B INTEGRI	Eisner Amper LLP	973679 11 766182 779632 785400 793075 799298 807360 815958 819497 826302 830705 841900 841900CM 847353 852118 859902 871984 875984 885675 896904 9905157 911200	2,710.40 780,757.78 6,417.75 1,788.90 1,623.90 907.95 1,047.00 14,708.00 6,185.50 8,462.75 6,902.75 27,519.50 10,376.00 6,417.75 8,582.50 2,831.00 14,293.00 14,293.00 14,293.00 14,293.00 14,293.00 10,118.40 12,455.50 9,381.50 9,971.00 6,801.00
B51389002 B51389003	INTEGRITY OVERSIGHT MONITORING SERVICE NJ TRANSIT CONTRACT NO. 14-033B INTEGRI 14-033 WORK AUTHORIZATION NO. 3 NJ TRANSIT CONTRACT NO. 14-033B INTEGRI	Eisner Amper LLP	973679 11 766182 779632 785400 793075 799298 807360 815958 819497 826302 830705 841900CM 847353 852118 859902 871984 885675 896904 905157 911200	2,710.40 780,757.78 6,417.75 1,788.90 1,623.90 907.95 1,047.00 14,708.00 6,185.50 8,462.75 6,902.75 27,519.50 10,376.00 6,417.75 8,582.50 2,831.00 14,293.00 6,972.00 4,829.50 10,118.40 12,455.50 9,971.00 6,801.00 8,204.50
B51389002 B51389003	INTEGRITY OVERSIGHT MONITORING SERVICE NJ TRANSIT CONTRACT NO. 14-033B INTEGRI 14-033 WORK AUTHORIZATION NO. 3 NJ TRANSIT CONTRACT NO. 14-033B INTEGRI	Eisner Amper LLP	973679 11 766182 779632 785400 793075 799298 807360 815958 819497 826302 830705 841900 841900CM 847353 852118 859902 871984 875984 885675 9911200 991557 911200 991924 993444	2,710.40 780,757.78 6,417.75 1,788.90 907.95 1,047.00 14,708.00 6,185.50 8,462.75 6,902.75 27,519.50 2,831.00 14,293.00 6,972.00 4,829.50 10,118.40 12,455.50 9,381.50 9,971.00 6,801.00 8,204.50 3,139.00
B51389002 B51389003	INTEGRITY OVERSIGHT MONITORING SERVICE NJ TRANSIT CONTRACT NO. 14-033B INTEGRI 14-033 WORK AUTHORIZATION NO. 3 NJ TRANSIT CONTRACT NO. 14-033B INTEGRI	Eisner Amper LLP	973679 11 766182 779632 785400 793075 799298 807360 815958 819497 826302 830705 841900 841900CM 847353 852118 859902 871984 885675 9905157 911200 919234 929114 933444	2,710.40 780,757.78 6,417.75 1,788.09 907.95 1,047.00 14,708.00 6,185.50 8,462.75 6,902.75 27,519.50 10,376.00 6,417.75 -6,417.75 8,582.50 2,831.00 6,972.00 4,829.50 10,118.40 12,455.50 9,381.50 9,971.00 6,801.00 6,801.00 8,204.50 3,139.00 22,368.00
B51389002 B51389003	INTEGRITY OVERSIGHT MONITORING SERVICE NJ TRANSIT CONTRACT NO. 14-033B INTEGRI 14-033 WORK AUTHORIZATION NO. 3 14-033 WORK AUTHORIZATION NO. 14-033B INTEGRI NJ TRANSIT CONTRACT NO. 14-033B INTEGRI	Eisner Amper LLP	973679 11 766182 779632 779632 785400 793075 799298 807360 815958 819497 826302 830705 841900 841900CM 847353 852118 859902 871984 875984 885675 896904 905157 911200 919234 929114 933444 9433248	2,710.40 780,757.78 6,417.75 1,788.90 1,623.90 907.95 1,047.00 14,708.00 6,185.50 8,462.75 6,902.75 27,519.50 10,376.00 6,417.75 -6,417.75 8,582.50 2,831.00 14,293.00 4,829.50 10,118.40 12,455.50 9,381.50 9,381.50 9,971.00 6,801.00 8,204.50 3,139.00 22,368.00 11,191.10
B51389002 B51389003	INTEGRITY OVERSIGHT MONITORING SERVICE NJ TRANSIT CONTRACT NO. 14-033B INTEGRI 14-033 WORK AUTHORIZATION NO. 3 NJ TRANSIT CONTRACT NO. 14-033B INTEGRI	Eisner Amper LLP	973679 11 766182 779632 785400 793075 799298 807360 815958 819497 826302 830705 841900 841900CM 847353 852118 859902 871984 885675 9905157 911200 919234 929114 933444	2,710.40 780,757.78 6,417.75 1,788.09 907.95 1,047.00 14,708.00 6,185.50 8,462.75 6,902.75 27,519.50 10,376.00 6,417.75 -6,417.75 8,582.50 2,831.00 6,972.00 4,829.50 10,118.40 12,455.50 9,381.50 9,971.00 6,801.00 6,801.00 8,204.50 3,139.00 22,368.00
B51389002 B51389003	INTEGRITY OVERSIGHT MONITORING SERVICE NJ TRANSIT CONTRACT NO. 14-033B INTEGRI 14-033 WORK AUTHORIZATION NO. 3 14-033 WORK AUTHORIZATION NO. 14-033B INTEGRI NJ TRANSIT CONTRACT NO. 14-033B INTEGRI	Eisner Amper LLP	973679 11 766182 779632 779632 785400 793075 799298 807360 815958 819497 826302 830705 841900 841900CM 847353 852118 859902 871984 875984 885675 896904 905157 911200 919234 929114 933444 9433248	2,710.40 780,757.78 6,417.75 1,788.90 1,623.90 907.95 1,047.00 14,708.00 6,185.50 8,462.75 6,902.75 27,519.50 10,376.00 6,417.75 -6,417.75 8,582.50 2,831.00 14,293.00 4,829.50 10,118.40 12,455.50 9,381.50 9,381.50 9,971.00 6,801.00 8,204.50 3,139.00 22,368.00 11,191.10
B51389002 B51389003	INTEGRITY OVERSIGHT MONITORING SERVICE NJ TRANSIT CONTRACT NO. 14-033B INTEGRI 14-033 WORK AUTHORIZATION NO. 3 17 INTEGRI 18 INTEGRI 19 INTERNIT CONTRACT NO. 14-033B INTEGRI	Eisner Amper LLP	973679 11 766182 779632 785400 793075 799298 807360 815958 819497 826302 830705 841900 841900CM 847353 852118 859902 871984 875984 885675 896904 905157 911200 919234 929114 933444 943248	2,710.40 780,757.78 6,417.75 1,788.90 1,623.90 907.95 1,047.00 14,708.00 6,185.50 8,462.75 6,902.75 27,519.50 10,376.00 6,417.75 8,582.50 2,831.00 14,293.00 14,293.00 14,293.00 14,293.00 12,455.50 9,971.00 6,801.00 8,204.50 3,139.00 22,368.00 11,191.10 18,293.30
B51389002 B51389003	INTEGRITY OVERSIGHT MONITORING SERVICE NJ TRANSIT CONTRACT NO. 14-033B INTEGRI 14-033 WORK AUTHORIZATION NO. 3 NJ TRANSIT CONTRACT NO. 14-033B INTEGRI	Eisner Amper LLP	973679 11 76182 77632 785400 793075 799298 807360 815958 819497 826302 830705 841900 841900CM 847353 852118 859902 871984 875984 885675 911200 905157 911200 919234 919234 933444 933248 949397	2,710.40 780,757.78 6,417.75 1,788.90 907.95 1,047.00 14,708.00 6,185.50 8,462.75 6,902.75 27,519.50 2,831.00 14,293.00 6,972.00 4,829.50 10,118.40 12,455.50 9,381.50 9,971.00 6,801.00 8,204.50 3,139.00 22,368.00 11,191.10
B51389002 B51389003	INTEGRITY OVERSIGHT MONITORING SERVICE NJ TRANSIT CONTRACT NO. 14-033B INTEGRI 14-033 WORK AUTHORIZATION NO. 3 14-033 WORK AUTHORIZATION NO. 14-033B INTEGRI NJ TRANSIT CONTRACT NO. 14-033B INTEGRI	Eisner Amper LLP	973679 11 766182 779632 785400 793075 793075 799298 807360 815958 819497 826302 830705 841900 841900CM 847353 852118 859902 871984 875984 885675 991200 905157 911200 919234 929114 933444 943248 949397 956885 968104 973689	2,710.40 780,757.78 6,417.75 1,788.09 907.95 1,047.00 14,708.00 6,185.50 8,462.75 6,902.75 27,519.50 10,376.00 6,417.75 8,582.50 2,831.00 14,293.00 6,972.00 4,829.50 10,118.40 12,455.50 9,381.50 9,971.00 6,801.00 8,204.50 3,139.00 22,368.00 11,191.10 18.293.30 30,769.60 11,349.00
B51389002 B51389003	INTEGRITY OVERSIGHT MONITORING SERVICE NJ TRANSIT CONTRACT NO. 14-033B INTEGRI 14-033 WORK AUTHORIZATION NO. 3 17 TRANSIT CONTRACT NO. 14-033B INTEGRI 18 TRANSIT CONTRACT NO. 14-033B INTEGRI 18 TRANSIT CONTRACT NO. 14-033	Eisner Amper LLP	973679 11 766182 779632 785400 793075 799298 807360 815958 819497 826302 830705 841900 841900CM 847353 85118 852118 859902 871984 875984 885675 896904 905157 911200 919234 929114 933444 943248 949397 956885 968104	2,710.40 780,757.78 6,417.75 1,788.90 907.95 1,047.00 14,708.00 6,185.50 8,462.75 6,902.75 27,519.50 10,376.00 6,417.75 -6,417.75 8,582.50 2,831.00 14,293.00 6,972.00 4,829.50 10,118.40 12,455.50 9,381.50 9,381.50 9,381.50 9,381.50 10,118.40 11,459.00 11,191.10 18,293.30 30,769.60 11,349.00 17,671.60
B51389002 B51389003	INTEGRITY OVERSIGHT MONITORING SERVICE NJ TRANSIT CONTRACT NO. 14-033B INTEGRI 14-033 WORK AUTHORIZATION NO. 3 17 TRANSIT CONTRACT NO. 14-033B INTEGRI 18 TRANSIT CONTRACT NO. 14-033B INTEGRI 19 TRANSIT CONTRACT NO. 14-033	Eisner Amper LLP	973679 11 766182 779632 785400 793075 799298 807360 815958 819497 826302 830705 841900 841900CM 847353 852118 859902 871984 875984 885675 896904 991200 911200 919234 911200 919234 943397 943397 956885 968104 973689 986609	2,710.40 780,757.78 6,417.75 1,788.90 907.95 1,047.00 14,708.00 6,185.50 8,462.75 6,902.75 27,519.50 10,376.00 6,417.75 -6,417.75 8,582.50 2,831.00 14,293.00 6,972.00 4,829.50 10,118.40 12,455.50 9,381.50 9,381.50 9,381.50 9,381.50 10,118.40 11,459.00 11,191.10 18,293.30 30,769.60 11,349.00 17,671.60
B51389002 B51389003	INTEGRITY OVERSIGHT MONITORING SERVICE NJ TRANSIT CONTRACT NO. 14-033B INTEGRI 14-033 WORK AUTHORIZATION NO. 3 17 RANSIT CONTRACT NO. 14-033B INTEGRI 17 TRANSIT CONTRACT NO. 14-033B INTEGRI 18 TRANSIT CONTRACT NO. 14-033B INTEGRI 19 TRANSIT CONTRACT NO. 14-033B INTEGRI	Eisner Amper LLP	973679 11 766182 779632 785400 793075 793075 799298 807360 815958 819497 826302 830705 841900 841900CM 847353 852118 859902 871984 875984 885675 905157 911200 919234 919234 949397 956885 968104 973689 980609 980609 980609	2,710.40 780,757.78 6,417.75 1,788.90 907.95 1,047.00 14,708.00 6,185.50 8,462.75 6,902.75 27,519.50 10,376.00 6,417.75 8,582.50 2,831.00 14,293.00 6,972.00 4,829.50 10,118.40 12,455.50 9,381.50 9,971.00 6,801.00 8,204.50 3,139.00 22,368.00 11,191.10 18,293.30 30,769.60 11,349.00 17,671.60 12,405.05
B51389002 B51389003	INTEGRITY OVERSIGHT MONITORING SERVICE NJ TRANSIT CONTRACT NO. 14-033B INTEGRI 14-033 WORK AUTHORIZATION NO. 3 17 TRANSIT CONTRACT NO. 14-033B INTEGRI 18 TRANSIT CONTRACT NO. 14-033B INTEGRI 19 TRANSIT CONTRACT NO. 14-033B INTEGR	Eisner Amper LLP Eisner Amper LLP	973679 11 766182 779632 785400 793075 789298 807360 815958 819497 826302 830705 841900 841900CM 847353 852118 852902 871984 885675 896904 995157 911200 919234 929114 933444 943248 94397 956885 968104 973689 980609 985624 991217	2,710.40 780,757.78 6,417.75 1,788.20 1,623.90 907.95 1,047.00 14,708.00 6,185.50 8,462.75 6,902.75 27,519.50 10,376.00 6,417.75 8,582.50 2,831.00 14,293.00 6,972.00 4,829.50 10,118.40 12,455.50 9,381.50 9,971.00 6,801.00 6,801.00 22,368.00 11,191.10 18,293.30 30,769.60 11,349.00 17,671.60 12,405.05
B51389002 B51389003	INTEGRITY OVERSIGHT MONITORING SERVICE NJ TRANSIT CONTRACT NO. 14-033B INTEGRI 14-033 WORK AUTHORIZATION NO. 3 17 RANSIT CONTRACT NO. 14-033B INTEGRI 17 TRANSIT CONTRACT NO. 14-033B INTEGRI 18 TRANSIT CONTRACT NO. 14-033B INTEGRI 19 TRANSIT CONTRACT NO. 14-033B INTEGRI	Eisner Amper LLP	973679 11 766182 779632 785400 793075 793075 799298 807360 815958 819497 826302 837005 841900 841900CM 847353 852118 859902 871984 875984 885675 991200 919234 995157 911200 919234 993444 943248 943248 943997 956885 968104 973689 988609 988609	2,710.40 780,757.78 6,417.75 1,788.09 907.95 1,047.00 14,708.00 6,185.50 8,462.75 6,902.75 27,519.50 10,376.00 6,417.75 8,582.50 2,831.00 14,293.00 6,972.00 4,829.50 10,118.40 12,455.50 9,381.50 9,971.00 6,801.00 8,204.50 3,139.00 22,368.00 11,191.10 18,293.30 30,769.60 11,349.00 17,671.60 12,405.05

B51389003	14-033B WORK AUTHORIZATION NO. 3	EISNER AMPER LLP	785400	1,059.28
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B51389003	14-033B WORK AUTHORIZATION NO. 3 IOM S	Eisner Amper LLP	799298	14,708.00
B51389003	14-033B WORK AUTHORIZATION NO. 3 IOM S	Eisner Amper LLP	807360	6,185.50
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B51389003	14-033B WORK AUTHORIZATION NO. 3 IOM S		819497	6,902.75
B51389003	14-033B WORK AUTHORIZATION NO. 3 IOM S		826302	27,519.50
B51389003	14-033B WORK AUTHORIZATION NO. 3 IOM S		830705	
				10,376.00
B51389003	14-033B WORK AUTHORIZATION NO. 3 IOM S		841900	6,417.75
B51389003	14-033B WORK AUTHORIZATION NO. 3 IOM S		841900CM	-6,417.75
B51389003	14-033B WORK AUTHORIZATION NO. 3 IOM S		847353	8,582.50
B51389003	14-033B WORK AUTHORIZATION NO. 3 IOM S		852118	2,831.00
B51389003	14-033B WORK AUTHORIZATION NO. 3 IOM S	Eisner Amper LLP	859902	14,293.00
B51389003	14-033B WORK AUTHORIZATION NO. 3 IOM S	Eisner Amper LLP	871984	6,972.00
B51389003	14-033B WORK AUTHORIZATION NO. 3 IOM S	Eisner Amper LLP	875984	4,829.50
B51389003	14-033B WORK AUTHORIZATION NO. 3 IOM S	Eisner Amper LLP	885675	10,118.40
B51389003	14-033B WORK AUTHORIZATION NO. 3 IOM S		896904	12,455.50
B51389003	14-033B WORK AUTHORIZATION NO. 3 IOM S	•	905157	9,381.50
B51389003	14-033B WORK AUTHORIZATION NO. 3 IOM S		911200	9,971.00
B51389003	14-033B WORK AUTHORIZATION NO. 3 IOM S		929114	8,204.50
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B51389003	14-033B WORK AUTHORIZATION NO. 3 IOM S		943248	22,368.00
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B51389003	14-033B WORK AUTHORIZATION NO. 3 IOM S		968104	30,769.60
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B51389003	14-033B WORK AUTHORIZATION NO. 3 IOM S		807360	6,185.50
B51389003	14-033B WORK AUTHORIZATION NO. 3 IOM S	,	815958	8,462.75
B51389003	14-033B WORK AUTHORIZATION NO. 3 IOM S		819497	6,902.75
B51389003	14-033B WORK AUTHORIZATION NO. 3 IOM S	Eisner Amper LLP	826302	27,519.50
B51389003	14-033B WORK AUTHORIZATION NO. 3 IOM S	Eisner Amper LLP	830705	10,376.00
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B51389003	14-033B WORK AUTHORIZATION NO. 3 IOM S	Eisner Amper LLP	841900CM	-6,417.75
B51389003	14-033B WORK AUTHORIZATION NO. 3 IOM S	Eisner Amper LLP	847353	8,582.50
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B51389003	14-033B WORK AUTHORIZATION NO. 3 IOM S	Eisner Amper LLP	933444	3,139.00
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		973689	11,349.00
B51389003	14-033B WORK AUTHORIZATION NO. 3 IOM S		980609	17,671.60
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B51389003	14-033B WORK AUTHORIZATION NO. 3 IOM S		875984	4,829.50
B51389003	14-033B WORK AUTHORIZATION NO. 3 IOM S		885675	10,118.40
B51389003	14-033B WORK AUTHORIZATION NO. 3 IOM S		896904	12,455.50
				9,381.50
B51389003	14-033B WORK AUTHORIZATION NO. 3 IOM S		905157	
B51389003 B51389003	14-033B WORK AUTHORIZATION NO. 3 IOM S	Eisner Amper LLP	911200	9,971.00
B51389003		Eisner Amper LLP Eisner Amper LLP		

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19.1389003	11,191.10
\$13389003	30,769.60
19.3389003	11,349.00
ST1391001 N. ITRANSIT CONTRACT NO. 14-0330 THACHER ASSOCIATES LLC 15-297	17,671.60 12,405.05
ST3391001 N. ITRANSIT CONTRACT NO. 14-0330 THACHER ASSOCIATES LIC 15287	12,405.05
Si3391001 NI TRANSIT CONTRACT NO. 14-0330 PHACHER ASSOCIATES LIC 15287	1,151,404.80
B91391001 N. TRANSIT CONTRACT NO. 14-0330 THACHER ASSOCIATES LLC 15425 B91391001 N. TRANSIT CONTRACT NO. 14-0338 THACHER ASSOCIATES LLC 15425 B91391001 N. TRANSIT CONTRACT NO. 14-0338 THACHER ASSOCIATES LLC 15426 B91391001 N. TRANSIT CONTRACT NO. 14-0338 THACHER ASSOCIATES LLC 150002 B91391001 N. TRANSIT CONTRACT NO. 14-0338 THACHER ASSOCIATES LLC 150002 B91391001 N. TRANSIT CONTRACT NO. 14-0338 THACHER ASSOCIATES LLC 150002 B91391001 N. TRANSIT CONTRACT NO. 14-0330 THACHER ASSOCIATES LLC 15140 B91391001 N. TRANSIT CONTRACT NO. 14-0330 THACHER ASSOCIATES LLC 15140 B91391001 N. TRANSIT CONTRACT NO. 14-0330 THACHER ASSOCIATES LLC 15140 B91391001 N. TRANSIT CONTRACT NO. 14-0330 THACHER ASSOCIATES LLC 15219 B91391001 N. TRANSIT CONTRACT NO. 14-0330 THACHER ASSOCIATES LLC 15219 B91391001 N. TRANSIT CONTRACT NO. 14-0330 THACHER ASSOCIATES LLC 15239 B91391001 N. TRANSIT CONTRACT NO. 14-0330 THACHER ASSOCIATES LLC 15339 B91391001 N. TRANSIT CONTRACT NO. 14-0330 THACHER ASSOCIATES LLC 15339 B91391001 N. TRANSIT CONTRACT NO. 14-0330 THACHER ASSOCIATES LLC 15339 B91391001 N. TRANSIT CONTRACT NO. 14-0330 THACHER ASSOCIATES LLC 15438 B91391001 N. TRANSIT CONTRACT NO. 14-0330 THACHER ASSOCIATES LLC 15438 B91391001 N. TRANSIT CONTRACT NO. 14-0330 THACHER ASSOCIATES LLC 15336 B91391001 N. TRANSIT CONTRACT NO. 14-0330 THACHER ASSOCIATES LLC 15336 B91391001 N. TRANSIT CONTRACT NO. 14-0330 THACHER ASSOCIATES LLC 15030 B91391001 N. TRANSIT CONTRACT NO. 14-0330 THACHER ASSOCIATES LLC 15000544 B91391001 N. TRANSIT CONTRACT NO. 14-0330 THACHER ASSOCIATES LLC 15000544 B91391001 N. TRANSIT CONTRACT NO. 14-0330 THACHER ASSOCIATES LLC 15000544 B91391001 N. TRANSIT CONTRACT NO. 14-0330 THACHER ASSOCIATES LLC 15000544 B91391001 N. TRANSIT CONTRACT NO. 14-0330 THACHER ASSOCIATES LLC 15000544 B	2,202, 10 1100
B91391001 N. TRANSIT CONTRACT NO. 14-0330 THACHER ASSOCIATES LLC 15424 B91391001 N. TRANSIT CONTRACT NO. 14-0330 THACHER ASSOCIATES LLC 15426 B91391001 N. TRANSIT CONTRACT NO. 14-0330 THACHER ASSOCIATES LLC 15426 B91391001 N. TRANSIT CONTRACT NO. 14-0330 THACHER ASSOCIATES LLC 16139 B91391001 N. TRANSIT CONTRACT NO. 14-0330 THACHER ASSOCIATES LLC 16139 B91391001 N. TRANSIT CONTRACT NO. 14-0330 THACHER ASSOCIATES LLC 16197 B91391001 N. TRANSIT CONTRACT NO. 14-0330 THACHER ASSOCIATES LLC 16197 B91391001 N. TRANSIT CONTRACT NO. 14-0330 THACHER ASSOCIATES LLC 16197 B91391001 N. TRANSIT CONTRACT NO. 14-0330 THACHER ASSOCIATES LLC 16394 B91391001 N. TRANSIT CONTRACT NO. 14-0330 THACHER ASSOCIATES LLC 16394 B91391001 N. TRANSIT CONTRACT NO. 14-0330 THACHER ASSOCIATES LLC 16394 B91391001 N. TRANSIT CONTRACT NO. 14-0330 THACHER ASSOCIATES LLC 16412 B91391001 N. TRANSIT CONTRACT NO. 14-0330 THACHER ASSOCIATES LLC 16412 B91391001 N. TRANSIT CONTRACT NO. 14-0330 THACHER ASSOCIATES LLC 164312 B91391001 N. TRANSIT CONTRACT NO. 14-0330 THACHER ASSOCIATES LLC 16533 B91391001 N. TRANSIT CONTRACT NO. 14-0330 THACHER ASSOCIATES LLC 16533 B91391001 N. TRANSIT CONTRACT NO. 14-0330 THACHER ASSOCIATES LLC 16533 B91391001 N. TRANSIT CONTRACT NO. 14-0330 THACHER ASSOCIATES LLC 16533 B91391001 N. TRANSIT CONTRACT NO. 14-0330 THACHER ASSOCIATES LLC 16533 B91391001 N. TRANSIT CONTRACT NO. 14-0330 THACHER ASSOCIATES LLC U. 0000226 B91391001 N. TRANSIT CONTRACT NO. 14-0330 THACHER ASSOCIATES LLC U. 0000233 B91391001 N. TRANSIT CONTRACT NO. 14-0330 THACHER ASSOCIATES LLC U. 0000237 B91391001 N. TRANSIT CONTRACT NO. 14-0330 THACHER ASSOCIATES LLC U. 0000237 B91391001 N. TRANSIT CONTRACT NO. 14-0330 THACHER ASSOCIATES LLC U. 0000373 B91391001 N. TRANSIT CONTRACT NO. 14-0330 THACHER ASSOCIAT	12,457.50
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BS1391001 N. TRANSIT CONTRACT NO. 14-033D THACHER ASSOCIATES LIC 16140 16191 16192 16193 16191	3,820.00
B31391001 N. TRANSIT CONTRACT NO. 14-033D THACHER ASSOCIATES LIC 16197 B31391001 N. TRANSIT CONTRACT NO. 14-033D THACHER ASSOCIATES LIC 16394 B31391001 N. TRANSIT CONTRACT NO. 14-033D THACHER ASSOCIATES LIC 16394 B31391001 N. TRANSIT CONTRACT NO. 14-033D THACHER ASSOCIATES LIC 16395 B31391001 N. TRANSIT CONTRACT NO. 14-033D THACHER ASSOCIATES LIC 16312 B31391001 N. TRANSIT CONTRACT NO. 14-033D THACHER ASSOCIATES LIC 16312 B31391001 N. TRANSIT CONTRACT NO. 14-033D THACHER ASSOCIATES LIC 16329 B31391001 N. TRANSIT CONTRACT NO. 14-033D THACHER ASSOCIATES LIC 16329 B31391001 N. TRANSIT CONTRACT NO. 14-033D THACHER ASSOCIATES LIC 16329 B31391001 N. TRANSIT CONTRACT NO. 14-033D THACHER ASSOCIATES LIC 16328 B31391001 N. TRANSIT CONTRACT NO. 14-033D THACHER ASSOCIATES LIC 16328 B31391001 N. TRANSIT CONTRACT NO. 14-033D THACHER ASSOCIATES LIC 16328 B31391001 N. TRANSIT CONTRACT NO. 14-033D THACHER ASSOCIATES LIC U. U. U. U. U. U. U. U	5,757.50
BS1391001 N. TRANSIT CONTRACT NO. 14-033D THACHER ASSOCIATES LIC 16219 BS1391001 N. TRANSIT CONTRACT NO. 14-033D THACHER ASSOCIATES LIC 16304 BS1391001 N. TRANSIT CONTRACT NO. 14-033D THACHER ASSOCIATES LIC 16339 BS1391001 N. TRANSIT CONTRACT NO. 14-033D THACHER ASSOCIATES LIC 16339 BS1391001 N. TRANSIT CONTRACT NO. 14-033D THACHER ASSOCIATES LIC 16412 BS1391001 N. TRANSIT CONTRACT NO. 14-033D THACHER ASSOCIATES LIC 16439 BS1391001 N. TRANSIT CONTRACT NO. 14-033D THACHER ASSOCIATES LIC 16536 BS1391001 N. TRANSIT CONTRACT NO. 14-033D THACHER ASSOCIATES LIC 16536 BS1391001 N. TRANSIT CONTRACT NO. 14-033D THACHER ASSOCIATES LIC 16536 BS1391001 N. TRANSIT CONTRACT NO. 14-033D THACHER ASSOCIATES LIC 16536 BS1391001 N. TRANSIT CONTRACT NO. 14-033D THACHER ASSOCIATES LIC U.S-000226 BS1391001 N. TRANSIT CONTRACT NO. 14-033D THACHER ASSOCIATES LIC U.S-000373 BS1391001 N. TRANSIT CONTRACT NO. 14-033D THACHER ASSOCIATES LIC U.S-000373 BS1391001 N. TRANSIT CONTRACT NO. 14-033D THACHER ASSOCIATES LIC U.S-000373 BS1391001 N. TRANSIT CONTRACT NO. 14-033D THACHER ASSOCIATES LIC U.S-000694 BS1391001 N. TRANSIT CONTRACT NO. 14-033D THACHER ASSOCIATES LIC U.S-000693 BS1391001 N. TRANSIT CONTRACT NO. 14-033D THACHER ASSOCIATES LIC U.S-000693 BS1391001 N. TRANSIT CONTRACT NO. 14-033D THACHER ASSOCIATES LIC U.S-000693 BS1391001 N. TRANSIT CONTRACT NO. 14-033D THACHER ASSOCIATES LIC U.S-000694 BS1391001 N. TRANSIT CONTRACT NO. 14-033D THACHER ASSOCIATES LIC U.S-000696 BS1391001 N. TRANSIT CONTRACT NO. 14-033D THACHER ASSOCIATES LIC U.S-00119 BS1391001 N. TRANSIT CONTRACT NO. 14-033D THACHER ASSOCIATES LIC U.S-00146 BS1391001 N. TRANSIT CONTRACT NO. 14-033D THACHER ASSOCIATES LIC U.S-00430 BS1391001 N. TRANSIT CONTRACT NO. 14-033D THACHER ASSOCIATES LIC U.S-00430 BS1391001 C.GRINITING Services - HITTB Program Manager Thacher Associates LIC	5,925.00
BS1391001 N TRANSIT CONTRACT NO. 14-033D THACHER ASSOCIATES LIC 16304	8,805.00 9,347.50
BS1391001 N. TRANSIT CONTRACT NO. 14-0330 THACHER ASSOCIATES LIC 16329 16319	4,392.50
BS1391001 N. TRANSIT CONTRACT NO. 14-033D THACHER ASSOCIATES LIC 16439 BS1391001 N. TRANSIT CONTRACT NO. 14-033D THACHER ASSOCIATES LIC 16439 BS1391001 N. TRANSIT CONTRACT NO. 14-033D THACHER ASSOCIATES LIC 16439 BS1391001 N. TRANSIT CONTRACT NO. 14-033D THACHER ASSOCIATES LIC 16536 BS1391001 N. TRANSIT CONTRACT NO. 14-033D THACHER ASSOCIATES LIC 16536 BS1391001 N. TRANSIT CONTRACT NO. 14-033D THACHER ASSOCIATES LIC 16536 BS1391001 N. TRANSIT CONTRACT NO. 14-033D THACHER ASSOCIATES LIC 16599 BS1391001 N. TRANSIT CONTRACT NO. 14-033D THACHER ASSOCIATES LIC U.S-000226 BS1391001 N. TRANSIT CONTRACT NO. 14-033D THACHER ASSOCIATES LIC U.S-000544 U.S-0	8,012.50
BS1391001 N. TRANSIT CONTRACT NO. 14-033D	7,690.63
BS1391001 N. TRANSIT CONTRACT NO. 14-033D THACHER ASSOCIATES LIC 16523 16539 16539 16539 16539 16539 16531 165	18,900.00
BS1391001 NJ TRANSIT CONTRACT NO. 14-033D THACHER ASSOCIATES LIC 16536 16538 15391001 NJ TRANSIT CONTRACT NO. 14-033D THACHER ASSOCIATES LIC 16599 165	15,175.00
BS1391001 N. TRANSIT CONTRACT NO. 14-033D THACHER ASSOCIATES LIC U.S. 16596	5,142.50
BS1391001 N. TRANSIT CONTRACT NO. 14-033D THACHER ASSOCIATES LIC U.S. 000226	1,562.50
B51391001 N.J TRANSIT CONTRACT NO. 14-033D THACHER ASSOCIATES LLC US-000544	6,625.00
B51391001 N.J TRANSIT CONTRACT NO. 14-033D THACHER ASSOCIATES LLC US-000694	17,025.00
B51391001 NJ TRANSIT CONTRACT NO. 14-033D THACHER ASSOCIATES LIC US-000916 B51391001 NJ TRANSIT CONTRACT NO. 14-033D THACHER ASSOCIATES LIC US-000916 B51391001 NJ TRANSIT CONTRACT NO. 14-033D THACHER ASSOCIATES LIC US-00119 B51391001 NJ TRANSIT CONTRACT NO. 14-033D THACHER ASSOCIATES LIC US-001297 B51391001 NJ TRANSIT CONTRACT NO. 14-033D NTEGRI THACHER ASSOCIATES LIC US-001297 B51391001 NJ TRANSIT CONTRACT NO. 14-033D NTEGRI THACHER ASSOCIATES LIC US-001761 B51391001 NJ TRANSIT CONTRACT NO. 14-033D NTEGRI THACHER ASSOCIATES LIC US-00366 B51391001 Consulting Services - HNTB Program Manager Thacher Associates LIC US-003962 B51391001 Consulting Services - HNTB Program Manager Thacher Associates LIC US-004141 B51391001 Consulting Services - HNTB Program Manager Thacher Associates LIC US-004141 B51391001 Consulting Services - HNTB Program Manager Thacher Associates LIC US-004177 B51391001 Consulting Services - HNTB Program Manager Thacher Associates LIC US-004477 B51391001 Consulting Services - HNTB Program Manager Thacher Associates LIC US-004777 B51391001 Consulting Services - HNTB Program Manager Thacher Associates LIC US-004786 B51391001 Consulting Services - HNTB Program Manager Thacher Associates LIC US-004802 B51391001 Consulting Services - HNTB Program Manager Thacher Associates LIC US-004803 B51391001 Consulting Services - HNTB Program Manager Thacher Associates LIC US-004803 B51391001 Consulting Services - HNTB Program Manager Thacher Associates LIC US-004937 B51391001 Consulting Services - HNTB Program Manager Thacher Associates LIC US-004937 B51391001 Consulting Services - HNTB Program Manager Thacher Associates LIC US-005036 B51391001 Consulting Services - HNTB Program Manager Thacher Associates LIC US-005340 B51391001 Consulting Services - HNTB Program Manager Thacher Associates LIC US-005340 B51391001 Consulting Services - HNTB Program Manager Thacher A	12,625.00
B51391001 NJ TRANSIT CONTRACT NO. 14-033D THACHER ASSOCIATES LIC US-00119	11,562.50
B51391001 N.J. TRANSIT CONTRACT NO. 14-033D THACHER ASSOCIATES LLC US-001297	10,562.50
BS1391001 NJ TRANSIT CONTRACT NO. 14-033D THACHER ASSOCIATES LLC US-001761	12,770.00
B51391001 NJ TRANSIT CONTRACT NO. 14-033D INTEGRI Thacher Associates LLC US-002366	2,000.00
B51391001 Consulting Services - HNTB Program Manager Thacher Associates LLC US-00366 B51391001 Consulting Services - HNTB Program Manager Thacher Associates LLC US-004141 B51391001 Consulting Services - HNTB Program Manager Thacher Associates LLC US-004141 B51391001 Consulting Services - HNTB Program Manager Thacher Associates LLC US-004315 B51391001 Consulting Services - HNTB Program Manager Thacher Associates LLC US-004477 B51391001 Consulting Services - HNTB Program Manager Thacher Associates LLC US-004477 B51391001 Consulting Services - HNTB Program Manager Thacher Associates LLC US-004888 B51391001 Consulting Services - HNTB Program Manager Thacher Associates LLC US-004886 B51391001 Consulting Services - HNTB Program Manager Thacher Associates LLC US-004800 B51391001 Consulting Services - HNTB Program Manager Thacher Associates LLC US-004803 B51391001 Consulting Services - HNTB Program Manager Thacher Associates LLC US-004937 B51391001 Consulting Services - HNTB Program Manager Thacher Associates LLC US-004937 B51391001 Consulting Services - HNTB Program Manager Thacher Associates LLC US-005035 B51391001 Consulting Services - HNTB Program Manager Thacher Associates LLC US-005036 B51391001 Consulting Services - HNTB Program Manager Thacher Associates LLC US-005340 B51391001 Consulting Services - HNTB Program Manager Thacher Associates LLC US-005340 B51391001 Consulting Services - HNTB Program Manager Thacher Associates LLC US-005340 B51391001 Consulting Services - HNTB Program Manager Thacher Associates LLC US-00544 B51391001 Consulting Services - HNTB Program Manager Thacher Associates LLC US-005649 B51391001 Consulting Services - HNTB Program Manager Thacher Associates LLC US-005649 B51391001 Consulting Services - HNTB Program Manager Thacher Associates LLC US-006880 B51391001 Consulting Services - HNTB Program Manager Thacher Associa	1,500.00
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B51391001 Consulting Services - HNTB Program Manager Thacher Associates LLC US-004888	1,752.50
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B51391001 Consulting Services - HNTB Program Manager Thacher Associates LLC US-004803	3,462.50
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B51391001 Consulting Services - HNTB Program Manager Thacher Associates LLC US-005035	7,831.25
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B51391001 Consulting Services - HNTB Program Manager Thacher Associates LLC US-005254	1,187.50
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B51391001 Consulting Services - HNTB Program Manager Thacher Associates LLC US-005809 B51391001 Consulting Services - HNTB Program Manager Thacher Associates LLC US-005927 B51391001 Consulting Services - HNTB Program Manager Thacher Associates LLC US-006153 B51391001 Consulting Services - HNTB Program Manager Thacher Associates LLC US-006287 B51391001 Consulting Services - HNTB Program Manager Thacher Associates LLC US-006339 B51391001 Consulting Services - HNTB Program Manager Thacher Associates LLC US-006437 B51391001 Consulting Services - HNTB Program Manager Thacher Associates LLC US-006580 B51391001 Consulting Services - HNTB Program Manager Thacher Associates LLC US-006680 B51391001 Consulting Services - HNTB Program Manager Thacher Associates LLC US-006708 B51391001 Consulting Services - HNTB Program Manager Thacher Associates LLC US-006886 B51391001 Consulting Services - HNTB Program Manager Thacher Associates LLC US-006970 B51391001 Consulting Services - HNTB Program Manager Thacher Associates LLC US-006970 B51391001 Consulting Services - HNTB Program Manager Thacher Associates LLC US-007094	14,185.00
B51391001 Consulting Services - HNTB Program Manager Thacher Associates LLC US-005927 B51391001 Consulting Services - HNTB Program Manager Thacher Associates LLC US-006153 B51391001 Consulting Services - HNTB Program Manager Thacher Associates LLC US-006287 B51391001 Consulting Services - HNTB Program Manager Thacher Associates LLC US-006339 B51391001 Consulting Services - HNTB Program Manager Thacher Associates LLC US-006437 B51391001 Consulting Services - HNTB Program Manager Thacher Associates LLC US-006580 B51391001 Consulting Services - HNTB Program Manager Thacher Associates LLC US-006708 B51391001 Consulting Services - HNTB Program Manager Thacher Associates LLC US-006708 B51391001 Consulting Services - HNTB Program Manager Thacher Associates LLC US-006886 B51391001 Consulting Services - HNTB Program Manager Thacher Associates LLC US-006970 B51391001 Consulting Services - HNTB Program Manager Thacher Associates LLC US-006970 B51391001 Consulting Services - HNTB Program Manager Thacher Associates LLC US-007094	1,797.50
B51391001 Consulting Services - HNTB Program Manager Thacher Associates LLC US-006153 B51391001 Consulting Services - HNTB Program Manager Thacher Associates LLC US-006287 B51391001 Consulting Services - HNTB Program Manager Thacher Associates LLC US-006339 B51391001 Consulting Services - HNTB Program Manager Thacher Associates LLC US-006437 B51391001 Consulting Services - HNTB Program Manager Thacher Associates LLC US-006580 B51391001 Consulting Services - HNTB Program Manager Thacher Associates LLC US-006708 B51391001 Consulting Services - HNTB Program Manager Thacher Associates LLC US-006886 B51391001 Consulting Services - HNTB Program Manager Thacher Associates LLC US-006886 B51391001 Consulting Services - HNTB Program Manager Thacher Associates LLC US-006970 B51391001 Consulting Services - HNTB Program Manager Thacher Associates LLC US-006970 Consulting Services - HNTB Program Manager Thacher Associates LLC US-007094	4,917.50 1,222.50
B51391001 Consulting Services - HNTB Program Manager Thacher Associates LLC US-006287 B51391001 Consulting Services - HNTB Program Manager Thacher Associates LLC US-006339 B51391001 Consulting Services - HNTB Program Manager Thacher Associates LLC US-006437 B51391001 Consulting Services - HNTB Program Manager Thacher Associates LLC US-006580 B51391001 Consulting Services - HNTB Program Manager Thacher Associates LLC US-006708 B51391001 Consulting Services - HNTB Program Manager Thacher Associates LLC US-006708 B51391001 Consulting Services - HNTB Program Manager Thacher Associates LLC US-006970 Consulting Services - HNTB Program Manager Thacher Associates LLC US-006970 Consulting Services - HNTB Program Manager Thacher Associates LLC US-007094	1,222.50 490
B51391001 Consulting Services - HNTB Program Manager Thacher Associates LLC US-006339 B51391001 Consulting Services - HNTB Program Manager Thacher Associates LLC US-006437 B51391001 Consulting Services - HNTB Program Manager Thacher Associates LLC US-006580 B51391001 Consulting Services - HNTB Program Manager Thacher Associates LLC US-006708 B51391001 Consulting Services - HNTB Program Manager Thacher Associates LLC US-006886 B51391001 Consulting Services - HNTB Program Manager Thacher Associates LLC US-006970 B51391001 Consulting Services - HNTB Program Manager Thacher Associates LLC US-007094	2.000.00
B51391001 Consulting Services - HNTB Program Manager Thacher Associates LLC US-006437 B51391001 Consulting Services - HNTB Program Manager Thacher Associates LLC US-006580 B51391001 Consulting Services - HNTB Program Manager Thacher Associates LLC US-006708 B51391001 Consulting Services - HNTB Program Manager Thacher Associates LLC US-006886 B51391001 Consulting Services - HNTB Program Manager Thacher Associates LLC US-006970 B51391001 Consulting Services - HNTB Program Manager Thacher Associates LLC US-007094	5,345.00
B51391001 Consulting Services - HNTB Program Manager Thacher Associates LLC US-006580 B51391001 Consulting Services - HNTB Program Manager Thacher Associates LLC US-006708 B51391001 Consulting Services - HNTB Program Manager Thacher Associates LLC US-006886 B51391001 Consulting Services - HNTB Program Manager Thacher Associates LLC US-006970 B51391001 Consulting Services - HNTB Program Manager Thacher Associates LLC US-007094	8,062.50
B51391001 Consulting Services - HNTB Program Manager Thacher Associates LLC US-006708 B51391001 Consulting Services - HNTB Program Manager Thacher Associates LLC US-006886 B51391001 Consulting Services - HNTB Program Manager Thacher Associates LLC US-006970 B51391001 Consulting Services - HNTB Program Manager Thacher Associates LLC US-007094	12,590.00
B51391001 Consulting Services - HNTB Program Manager Thacher Associates LLC US-006886 B51391001 Consulting Services - HNTB Program Manager Thacher Associates LLC US-006970 B51391001 Consulting Services - HNTB Program Manager Thacher Associates LLC US-007094	20,512.52
B51391001 Consulting Services - HNTB Program Manager Thacher Associates LLC US-006970 B51391001 Consulting Services - HNTB Program Manager Thacher Associates LLC US-007094	17,530.01
B51391001 Consulting Services - HNTB Program Manager Thacher Associates LLC US-007094	20,450.63
	13,571.88
	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 (The Thacher Associates LLC US-004936	3,228.13
B51391001 Consulting - BEM Environmental Services (The Thacher Associates LLC US-004936	3,228.13
B51391001 Consulting - BFM Environmental Services (The Thacher Associates LLC US-005255	1,409.38
B51391001 Consulting - BEM Environmental Services (The Thacher Associates LLC US-005255	1,409.38
B51391001 Consulting - BEM Environmental Services (The Thacher Associates LLC US-005477	10,909.38
B51391001 Consulting - BEM Environmental Services (The Thacher Associates LLC US-005477 B51391001 Consulting - BEM Environmental Services (The Thacher Associates LLC US-005618	10,909.38
B51391001 Consulting - BEM Environmental Services (The Thacher Associates LLC US-005618 B51391001 Consulting - BEM Environmental Services (The Thacher Associates LLC US-005618	2,000.00 2,000.00
B51391001 Consulting - BEM Environmental Services (The Thacher Associates LLC US-005618	2,000.00
B51391001 Consulting - BEM Environmental Services (The Thacher Associates LLC US-006579 US-006579	2,062.50
B51391001 Consulting - BEM Environmental Services (The Thacher Associates LLC US-006832	5,178.13
B51391001 Consulting - DEM Environmental Services (The Thacher Associates LLC US-006832	5,178.13
	2,2,0.10
B51391001	468,781.98
	277
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		2-052015	380,308.75
B51404001	GLADSTONE LINE POLE & FOUNDATION PROJ		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		7-092815	3,320,198.04
B51404001	GLADSTONE LINE POLE & FOUNDATION PROJ		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
207070002				02,002
B57377001	SUPERSTORM SANDY	TRANSYSTEMS CORPORATION	11-064B	21,807.72
B37377001	JOFENSTONIVI SAINDT	TRANSTSTEINS CORFORATION	11-0046	21,007.72
DE7277001				21,807.72
B57377001				21,007.72
DE7270004	CUDED CTORM CANDY	LINTE CORROBATION	11.0644	4 402 62
B57378001	SUPER STORM SANDY	HNTB CORPORATION	11-064A	4,182.92
			+	
B57378001				4,182.92
B83100008	FURNISH EMERGENCY CONSULTING SERVICES		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
				5,002.00
B83100012	FURNISH EMERGENCY CONSULTING SERVICES	GANNETT FLEMING COMPANIES	056569-A0-6-1	9,249.80
				5,2 .5.55
B83100012				9,249.80
D03100012				3,243.00
B99347001	REPLACEMENT PANEL BOARD SQUARE D LOA	DEMAREDTONI SLIDDI V COMPANIV I I C	19986	3,854.24
B99347001		PEMBERTON SUPPLY COMPANY LLC	19986	3,529.44
	ENCLOSED HDL BREAKER			
B99347001	PH-17A- NF ML PANELBOARD INT/BOX/TRIM		19986	3,365.85
B99347001	DPH-S1-2- NF ML PANELBOARD INT/BOX/TRII		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		19986	3,142.85
B99347001	RL-16B- NQ ML PANELBOARD INT/BOX/TRIM		19986	1,964.28
B99347001	RL-16A- NQ ML PANELBOARD INT/BOX/TRIM		19986	3,571.42
B99347001	RL-17A- NQ ML PANELBOARD INT/BOX/TRIM		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		19986	3,571.42
B99347001	PH-16A - NF ML PANELBOARD INT/BOX/TRIM		19986	5,684.52
		PEMBERTON SUPPLY COMPANY LLC	19986	3,004.32
B99347001	PH-DO NOT BLOCK			C 004 04
B99347001				6,994.04
	SS-DO NOT BLOCK - 400A HD	PEMBERTON SUPPLY COMPANY LLC	19986	6,994.04 2,857.14
200247004	SS-DO NOT BLOCK - 400A HD			2,857.14
B99347001	SS-DO NOT BLOCK - 400A HD			
		PEMBERTON SUPPLY COMPANY LLC	19986	2,857.14 59,489.77
B99353005	"PI#189 - AMTRAK TO PROVIDE ""DESIGN""	PEMBERTON SUPPLY COMPANY LLC NATIONAL RAILROAD PASSENGER CORP	19986 90081851	2,857.14 59,489.77 4,415.84
B99353005 B99353005	"PI#189 - AMTRAK TO PROVIDE ""DESIGN"" "PI#189 - AMTRAK TO PROVIDE ""DESIGN""	PEMBERTON SUPPLY COMPANY LLC NATIONAL RAILROAD PASSENGER CORP NATIONAL RAILROAD PASSENGER CORP	19986 90081851 90084620	2,857.14 59,489.77 4,415.84 214.05
B99353005	"PI#189 - AMTRAK TO PROVIDE ""DESIGN"" "PI#189 - AMTRAK TO PROVIDE ""DESIGN"" "PI#189 - AMTRAK TO PROVIDE ""DESIGN""	PEMBERTON SUPPLY COMPANY LLC NATIONAL RAILROAD PASSENGER CORP	90081851 90084620 90086779	2,857.14 59,489.77 4,415.84
B99353005 B99353005	"PI#189 - AMTRAK TO PROVIDE ""DESIGN"" "PI#189 - AMTRAK TO PROVIDE ""DESIGN""	PEMBERTON SUPPLY COMPANY LLC NATIONAL RAILROAD PASSENGER CORP NATIONAL RAILROAD PASSENGER CORP	19986 90081851 90084620	2,857.14 59,489.77 4,415.84 214.05
B99353005 B99353005 B99353005 B99353005	"PI#189 - AMTRAK TO PROVIDE ""DESIGN""	PEMBERTON SUPPLY COMPANY LLC NATIONAL RAILROAD PASSENGER CORP NATIONAL RAILROAD PASSENGER CORP NATIONAL RAILROAD PASSENGER CORP	90081851 90084620 90086779 90088551	2,857.14 59,489.77 4,415.84 214.05 4,817.55 3,194.93
B99353005 B99353005 B99353005 B99353005 B99353005	"PI#189 - AMTRAK TO PROVIDE ""DESIGN""	PEMBERTON SUPPLY COMPANY LLC NATIONAL RAILROAD PASSENGER CORP	90081851 90084620 90086779 90088551 90088678	2,857.14 59,489.77 4,415.84 214.05 4,817.55 3,194.93 2,342.25
B99353005 B99353005 B99353005 B99353005 B99353005 B99353005	"PI#189 - AMTRAK TO PROVIDE ""DESIGN""	PEMBERTON SUPPLY COMPANY LLC NATIONAL RAILROAD PASSENGER CORP	19986 90081851 90084520 90086779 90088551 90088678 90090077	2,857.14 59,489.77 4,415.84 214.05 4,817.55 3,194.93 2,342.25 1,413.72
B99353005 B99353005 B99353005 B99353005 B99353005 B99353005 B99353005	"PI#189 - AMTRAK TO PROVIDE ""DESIGN""	PEMBERTON SUPPLY COMPANY LLC NATIONAL RAILROAD PASSENGER CORP	19986 90081851 90084620 90086779 90088578 90090077 90090359	2,857.14 59,489.77 4,415.84 214.05 4,817.55 3,194.93 2,342.25 1,413.72 3,264.43
B99353005 B99353005 B99353005 B99353005 B99353005 B99353005 B99353005 B99353005	"PI#189 - AMTRAK TO PROVIDE ""DESIGN""	PEMBERTON SUPPLY COMPANY LLC NATIONAL RAILROAD PASSENGER CORP	19986 90081851 90084620 90086779 90088678 90090077 90090359 90092563	2,857.14 59,489.77 4,415.84 214.05 4,817.55 3,194.93 2,342.25 1,413.72 3,264.43 1,210.72
B99353005 B99353005 B99353005 B99353005 B99353005 B99353005 B99353005 B99353005 B99353005	"PI#189 - AMTRAK TO PROVIDE ""DESIGN""	PEMBERTON SUPPLY COMPANY LLC NATIONAL RAILROAD PASSENGER CORP	90081851 90084620 90086779 90088551 90088678 90090077 90090359 90092563 90092363	2,857.14 59,489.77 4,415.84 214.05 4,817.55 3,194.93 2,342.25 1,413.72 3,264.43 1,210.72 921.14
B99353005 B99353005 B99353005 B99353005 B99353005 B99353005 B99353005 B99353005 B99353005 B99353005	"PI#189 - AMTRAK TO PROVIDE ""DESIGN""	PEMBERTON SUPPLY COMPANY LLC NATIONAL RAILROAD PASSENGER CORP	19986 90081851 90084620 90086779 90088551 90090377 90090359 90092563 90094561	2,857.14 59,489.77 4,415.84 214.05 4,817.55 3,194.93 2,342.25 1,413.72 3,264.43 1,210.72 921.14 2,824.47
B99353005 B99353005 B99353005 B99353005 B99353005 B99353005 B99353005 B99353005 B99353005	"PI#189 - AMTRAK TO PROVIDE ""DESIGN""	PEMBERTON SUPPLY COMPANY LLC NATIONAL RAILROAD PASSENGER CORP	90081851 90084620 90086779 90088551 90088678 90090077 90090359 90092563 90092363	2,857.14 59,489.77 4,415.84 214.05 4,817.55 3,194.93 2,342.25 1,413.72 3,264.43 1,210.72 921.14
B99353005 B99353005 B99353005 B99353005 B99353005 B99353005 B99353005 B99353005 B99353005 B99353005	"PI#189 - AMTRAK TO PROVIDE ""DESIGN""	PEMBERTON SUPPLY COMPANY LLC NATIONAL RAILROAD PASSENGER CORP	19986 90081851 90084620 90086779 90088551 90090377 90090359 90092563 90094561	2,857.14 59,489.77 4,415.84 214.05 4,817.55 3,194.93 2,342.25 1,413.72 3,264.43 1,210.72 921.14 2,824.47
B99353005 B99353005 B99353005 B99353005 B99353005 B99353005 B99353005 B99353005 B99353005 B99353005 B99353005 B99353005 B99353005	"PI#189 - AMTRAK TO PROVIDE ""DESIGN""	PEMBERTON SUPPLY COMPANY LLC NATIONAL RAILROAD PASSENGER CORP	19986 90081851 90084620 90086779 90088551 90088578 90090077 90090359 90092563 90094367 90094367	2,857.14 59,489.77 4,415.84 214.05 4,817.55 3,194.93 2,342.25 1,413.72 3,264.43 1,210.72 921.14 2,824.47 1,745.18 2,423.34
B99353005 B99353005 B99353005 B99353005 B99353005 B99353005 B99353005 B99353005 B99353005 B99353005 B99353005 B99353005 B99353005 B99353005 B99353005	"PI#189 - AMTRAK TO PROVIDE ""DESIGN""	PEMBERTON SUPPLY COMPANY LLC NATIONAL RAILROAD PASSENGER CORP	19986 90081851 90081679 9008679 90088678 9009077 90090359 90092563 90094367 90094561 90096622 90098888 90098964	2,857.14 59,489.77 4,415.84 214.05 4,817.55 3,194.93 2,342.25 1,413.72 3,264.43 1,210.72 921.14 2,824.47 1,745.18 2,423.34 5,023.06
B99353005 B99353005 B99353005 B99353005 B99353005 B99353005 B99353005 B99353005 B99353005 B99353005 B99353005 B99353005 B99353005 B99353005 B99353005 B99353005 B99353005	"PI#189 - AMTRAK TO PROVIDE ""DESIGN""	PEMBERTON SUPPLY COMPANY LLC NATIONAL RAILROAD PASSENGER CORP	19986 90081851 90084620 90086779 90088551 90088678 90090077 90090359 90092563 90094561 90094561 90096622 9009888 9009888 90098864 90100950	2,857.14 59,489.77 4,415.84 214.05 4,817.55 3,194.93 2,342.25 1,413.72 3,264.43 1,210.72 921.14 2,824.47 1,745.18 2,423.34 5,023.06 1,511.05
B99353005 B99353005 B99353005 B99353005 B99353005 B99353005 B99353005 B99353005 B99353005 B99353005 B99353005 B99353005 B99353005 B99353005 B99353005 B99353005 B99353005 B99353005	"PI#189 - AMTRAK TO PROVIDE ""DESIGN""	PEMBERTON SUPPLY COMPANY LLC NATIONAL RAILROAD PASSENGER CORP	19986 90081851 90084620 90086779 90088551 90088551 90090077 90090359 90092563 90094561 90094561 90096622 90098888 90098964 90100950 90101019	2,857.14 59,489.77 4,415.84 214.05 4,817.55 3,194.93 2,342.25 1,413.72 3,264.43 1,210.72 921.14 2,824.47 1,745.18 2,423.34 5,023.06 1,511.05 2,934.88
B99353005 B99353005 B99353005 B99353005 B99353005 B99353005 B99353005 B99353005 B99353005 B99353005 B99353005 B99353005 B99353005 B99353005 B99353005 B99353005 B99353005 B99353005	"PI#189 - AMTRAK TO PROVIDE ""DESIGN""	PEMBERTON SUPPLY COMPANY LLC NATIONAL RAILROAD PASSENGER CORP	19986 90081851 90084620 90086779 90088551 90098578 90090077 90090359 90092563 90094367 90094561 90094561 90096622 90098888 90098984 90100950 90101019	2,857.14 59,489.77 4,415.84 214.05 4,817.55 3,194.93 2,342.25 1,413.72 3,264.43 1,210.72 921.14 2,824.47 1,745.18 2,423.34 5,023.06 1,511.05 2,934.88 220.58
B99353005 B99353005	"PI#189 - AMTRAK TO PROVIDE ""DESIGN""	PEMBERTON SUPPLY COMPANY LLC NATIONAL RAILROAD PASSENGER CORP	19986 90081851 90084620 90086779 90088578 90088578 9009077 9009359 90092563 90094367 90094561 90096622 90098888 90098964 90100950 90101019 90101306	2,857.14 59,489.77 4,415.84 214.05 4,817.55 3,194.93 2,342.25 1,413.72 921.14 2,824.47 1,745.18 2,423.34 5,023.06 1,511.05 2,934.88 220.58 5,211.91
B99353005 B99353005 B99353005 B99353005 B99353005 B99353005 B99353005 B99353005 B99353005 B99353005 B99353005 B99353005 B99353005 B99353005 B99353005 B99353005 B99353005 B99353005	"PI#189 - AMTRAK TO PROVIDE ""DESIGN""	PEMBERTON SUPPLY COMPANY LLC NATIONAL RAILROAD PASSENGER CORP	19986 90081851 90084620 90086779 90088551 90098578 90090077 90090359 90092563 90094367 90094561 90094561 90096622 90098888 90098984 90100950 90101019	2,857.14 59,489.77 4,415.84 214.05 4,817.55 3,194.93 2,342.25 1,413.72 3,264.43 1,210.72 921.14 2,824.47 1,745.18 2,423.34 5,023.06 1,511.05 2,934.88 220.58
B99353005 B99353005	"PI#189 - AMTRAK TO PROVIDE ""DESIGN""	PEMBERTON SUPPLY COMPANY LLC NATIONAL RAILROAD PASSENGER CORP	19986 90081851 90084620 90086779 90088578 90088578 9009077 9009359 90092563 90094367 90094561 90096622 90098888 90098964 90100950 90101019 90101306	2,857.14 59,489.77 4,415.84 214.05 4,817.55 3,194.93 2,342.25 1,413.72 921.14 2,824.47 1,745.18 2,423.34 5,023.06 1,511.05 2,934.88 220.58 5,211.91
B99353005 B99353005	"PI#189 - AMTRAK TO PROVIDE ""DESIGN""	PEMBERTON SUPPLY COMPANY LLC NATIONAL RAILROAD PASSENGER CORP	19986 90081851 90084620 90086779 90088551 90088678 9009077 90090359 90092563 90094561 90094561 90096622 9009888 9009888 900988964 90100950 90101019 90101396 90104994 90107439	2,857.14 59,489.77 4,415.84 214.05 4,817.55 3,194.93 2,342.25 1,413.72 921.14 2,824.47 1,745.18 2,423.34 5,023.06 1,511.05 2,934.88 220.58 5,211.91 5,806.55 6,422.80
B99353005 B99353005	"PI#189 - AMTRAK TO PROVIDE ""DESIGN""	PEMBERTON SUPPLY COMPANY LLC NATIONAL RAILROAD PASSENGER CORP	19986 90081851 90084620 90086779 90088551 90098578 90090077 90090359 90092563 90094561 90094561 90096622 90098888 90098888 90098964 90100950 90101019 90101306 90104994 90107439 9011782	2,857.14 59,489.77 4,415.84 214.05 4,817.55 3,194.93 2,342.25 1,413.72 3,264.43 1,210.72 921.14 2,824.47 1,745.18 2,423.34 5,023.06 1,511.05 2,934.88 220.58 5,211.91 5,806.55 6,422.80 7,430.83
B99353005 B99353005	"PI#189 - AMTRAK TO PROVIDE ""DESIGN""	PEMBERTON SUPPLY COMPANY LLC NATIONAL RAILROAD PASSENGER CORP	19986 90081851 90084620 90084679 90088571 90088578 9009077 9009359 90092563 90094367 90094561 90096622 90098888 90098964 90100950 9010109 90101306 9010494 90107439 9011782 90112782	2,857.14 59,489.77 4,415.84 214.05 4,817.55 3,194.93 2,342.25 1,413.72 921.14 2,824.47 1,745.18 2,423.34 5,023.06 1,511.05 2,934.88 220.58 5,211.91 5,806.55 6,422.80 7,430.83 2,852.84
B99353005 B99353005	"PI#189 - AMTRAK TO PROVIDE ""DESIGN""	PEMBERTON SUPPLY COMPANY LLC NATIONAL RAILROAD PASSENGER CORP	19986 90081851 90084620 90086779 90088571 9009077 9009077 9009057 90094561 90094561 90094561 90098888 90098888 90098886 90100950 90101019 90101306 90104994 90107439 9011366 90112782 90114607	2,857.14 59,489.77 4,415.84 214.05 4,817.55 3,194.93 2,342.25 1,413.72 921.14 2,824.47 1,745.18 2,423.34 5,023.06 1,511.05 2,934.88 220.58 5,211.91 5,806.55 6,422.80 7,430.83 2,852.84 20,735.88
B99353005 B99353005	"PI#189 - AMTRAK TO PROVIDE ""DESIGN""	PEMBERTON SUPPLY COMPANY LLC NATIONAL RAILROAD PASSENGER CORP	19986 90081851 90084620 90084679 90088571 90088578 9009077 9009359 90092563 90094367 90094561 90096622 90098888 90098964 90100950 9010109 90101306 9010494 90107439 9011782 90112782	2,857.14 59,489.77 4,415.84 214.05 4,817.55 3,194.93 2,342.25 1,413.72 921.14 2,824.47 1,745.18 2,423.34 5,023.06 1,511.05 2,934.88 220.58 5,211.91 5,806.55 6,422.80 7,430.83 2,852.84

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		90132495	2.774.34
B99353005	PI#189 - AMTRAK TO PROVIDE "DESIGN" SERV		90134346	980.98
B99353005	PI#189 - AMTRAK TO PROVIDE "DESIGN" SERV		90136148	1,499.00
B99353005	PI#189 - AMTRAK TO PROVIDE "DESIGN" SERV		90136518	6,485.62
B99353005	PI#189 - AMTRAK TO PROVIDE "DESIGN" SER\		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		90142001	1,164.35
B99353005	PI#189 - AMTRAK TO PROVIDE "DESIGN" SERV		90143176	742.97
B99353005	PI#189 - AMTRAK TO PROVIDE "DESIGN" SERV	Amtrak	90143311	333.34
B99353005	PI#189 - AMTRAK TO PROVIDE "DESIGN" SER\	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		90147714	6,489.51
	PI#189 - AMTRAK TO PROVIDE "DESIGN" SERV			
B99353005			90149343	6,918.36
B99353005	PI#189 - AMTRAK TO PROVIDE "DESIGN" SER\		90150825	13,565.01
B99353005	PI#189 - AMTRAK TO PROVIDE "DESIGN" SER\	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		90155112	9,392.43
B99353005	PI#189 - AMTRAK TO PROVIDE "DESIGN" SERV		90156705	10,801.10
B99353005	PI#189 - AMTRAK TO PROVIDE "DESIGN" SERV		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		90162283	22,397.66
B99353005	PI#189 - AMTRAK TO PROVIDE "DESIGN" SERV		90163807	11.022.47
				,-
B99353005	PI#189 - AMTRAK TO PROVIDE "DESIGN" SERV		90165679	25,034.99
B99353005	PI#189 - AMTRAK TO PROVIDE "DESIGN" SER\		90173460	5,998.43
B99353005	19 ADDITIONAL GEOTECHNICAL BORINGS IN T	Amtrak	90167399	28,651.16
B99353005	19 ADDITIONAL GEOTECHNICAL BORINGS IN T	Amtrak	90168739	14,945.57
B99353005	19 ADDITIONAL GEOTECHNICAL BORINGS IN T		90170024	19,734.74
B99353005	19 ADDITIONAL GEOTECHNICAL BORINGS IN T		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 LP	XJR2N89C1C	1,373.61
233333001	E THI OBE ET 190, THOU ET THE EQUOTE	DEEL WINNEL WOLLT	ASIAEINOSOEO	1,070.01
B99390061				1,373.61
B33390001				1,373.01
BOOGGOODE	OPTIDI EV 7020 MAT	DELL MARKETING L. D.	VITACAKNIAC	4 440 60
B99390085	OPTIPLEX 7020 MT	DELL MARKETING L.P.	XJT2C4KN1C	4,119.60
DOUGOUOGE				
B99390085				4,119.60
C900ECEE				4,119.60
B99390085	CABLE BURIAL IN EARTH 6 PR. 14 AWG.;	THE OKONITE COMPANY	58562	69,675.48
	CABLE BURIAL IN EARTH 6 PR. 14 AWG.;	THE OKONITE COMPANY	58562	
B99393001	CABLE BURIAL IN EARTH 6 PR. 14 AWG.;	THE OKONITE COMPANY	58562	69,675.48
	CABLE BURIAL IN EARTH 6 PR. 14 AWG.;	THE OKONITE COMPANY	58562	
B99393001 B99393001				69,675.48 69,675.48
B99393001 B99393001 B99414001	KIT PLUGBOARD B1	SIEMENS INDUSTRY INC.	40398620	69,675.48 69,675.48 9,343.75
B99393001 B99414001 B99414001	KIT PLUGBOARD B1 RELAY B1 NEUTRAL 450/.120HMS LIGHT OU	SIEMENS INDUSTRY INC. SIEMENS INDUSTRY INC.	40398620 40403378	69,675.48 69,675.48 9,343.75 50,915.00
B99393001 B99393001 B99414001	KIT PLUGBOARD B1	SIEMENS INDUSTRY INC.	40398620	69,675.48 69,675.48 9,343.75
B99393001 B99414001 B99414001	KIT PLUGBOARD B1 RELAY B1 NEUTRAL 450/.120HMS LIGHT OU	SIEMENS INDUSTRY INC. SIEMENS INDUSTRY INC. SIEMENS INDUSTRY INC.	40398620 40403378	69,675.48 69,675.48 9,343.75 50,915.00
B99393001 B99414001 B99414001 B99414001 B99414001	KIT PLUGBOARD B1 RELAY B1 NEUTRAL 450/.120HMS LIGHT OU' RELAY B1 HIGHWAY FLASHER F/X-ING RELAY B1 NEUTRAL 500 OHM 56001-762 GR	SIEMENS INDUSTRY INC. SIEMENS INDUSTRY INC. SIEMENS INDUSTRY INC. SIEMENS INDUSTRY INC.	40398620 40403378 40403378 40403378	69,675.48 69,675.48 9,343.75 50,915.00 11,500.00 12,780.00
B99393001 B99393001 B99414001 B99414001 B99414001	KIT PLUGBOARD B1 RELAY B1 NEUTRAL 450/.120HMS LIGHT OU' RELAY B1 HIGHWAY FLASHER F/X-ING	SIEMENS INDUSTRY INC. SIEMENS INDUSTRY INC. SIEMENS INDUSTRY INC.	40398620 40403378 40403378	69,675.48 69,675.48 9,343.75 50,915.00 11,500.00
B99393001 B99393001 B99414001 B99414001 B99414001 B99414001	KIT PLUGBOARD B1 RELAY B1 NEUTRAL 450/.120HMS LIGHT OU' RELAY B1 HIGHWAY FLASHER F/X-ING RELAY B1 NEUTRAL 500 OHM 56001-762 GR	SIEMENS INDUSTRY INC. SIEMENS INDUSTRY INC. SIEMENS INDUSTRY INC. SIEMENS INDUSTRY INC.	40398620 40403378 40403378 40403378	69,675.48 69,675.48 9,343.75 50,915.00 11,500.00 12,780.00 1,156.25
B99393001 B99414001 B99414001 B99414001 B99414001	KIT PLUGBOARD B1 RELAY B1 NEUTRAL 450/.120HMS LIGHT OU' RELAY B1 HIGHWAY FLASHER F/X-ING RELAY B1 NEUTRAL 500 OHM 56001-762 GR	SIEMENS INDUSTRY INC. SIEMENS INDUSTRY INC. SIEMENS INDUSTRY INC. SIEMENS INDUSTRY INC.	40398620 40403378 40403378 40403378	69,675.48 69,675.48 9,343.75 50,915.00 11,500.00 12,780.00
B99393001 B99414001 B99414001 B99414001 B99414001 B99414001 B99414001	KIT PLUGBOARD B1 RELAY B1 NEUTRAL 450/.120HMS LIGHT OU' RELAY B1 HIGHWAY FLASHER F/X-ING RELAY B1 NEUTRAL 500 OHM 56001-762 GR KIT TEST VOLTAGE TERMINAL	SIEMENS INDUSTRY INC.	40398620 40403378 40403378 40403378 40403378 40398620	69,675.48 69,675.48 9,343.75 50,915.00 11,500.00 12,780.00 1,156.25 85,695.00
B99393001 B99414001 B99414001 B99414001 B99414001 B99414001 B99414001 B99587003	KIT PLUGBOARD B1 RELAY B1 NEUTRAL 450/.120HMS LIGHT OUT RELAY B1 HIGHWAY FLASHER F/X-ING RELAY B1 NEUTRAL 500 OHM 56001-762 GR KIT TEST VOLTAGE TERMINAL	SIEMENS INDUSTRY INC.	40398620 40403378 40403378 40403378 40398620 0043847-IN	69,675.48 69,675.48 9,343.75 50,915.00 11,500.00 12,780.00 1,156.25 85,695.00 7,210.00
B99393001 B99393001 B99414001 B99414001 B99414001 B99414001 B99414001 B99587003 B99587003	KIT PLUGBOARD B1 RELAY B1 NEUTRAL 450/.120HMS LIGHT OUT RELAY B1 HIGHWAY FLASHER F/X-ING RELAY B1 NEUTRAL 500 OHM 56001-762 GR KIT TEST VOLTAGE TERMINAL 430-VAN-ENG 430-VAN-ENG	SIEMENS INDUSTRY INC. VANDIS INC VANDIS INC	40398620 40403378 40403378 40403378 40398620 0043847-IN 0044026-IN	69,675.48 69,675.48 9,343.75 50,915.00 11,500.00 12,780.00 1,156.25 85,695.00 7,210.00 9,030.00
B99393001 B99414001 B99414001 B99414001 B99414001 B99414001 B99414001 B99587003	KIT PLUGBOARD B1 RELAY B1 NEUTRAL 450/.120HMS LIGHT OUT RELAY B1 HIGHWAY FLASHER F/X-ING RELAY B1 NEUTRAL 500 OHM 56001-762 GR KIT TEST VOLTAGE TERMINAL	SIEMENS INDUSTRY INC.	40398620 40403378 40403378 40403378 40398620 0043847-IN	69,675.48 69,675.48 9,343.75 50,915.00 11,500.00 12,780.00 1,156.25 85,695.00 7,210.00
B99393001 B99393001 B99414001 B99414001 B99414001 B99414001 B99414001 B99587003 B99587003	KIT PLUGBOARD B1 RELAY B1 NEUTRAL 450/.120HMS LIGHT OUT RELAY B1 HIGHWAY FLASHER F/X-ING RELAY B1 NEUTRAL 500 OHM 56001-762 GR KIT TEST VOLTAGE TERMINAL 430-VAN-ENG 430-VAN-ENG	SIEMENS INDUSTRY INC. VANDIS INC VANDIS INC	40398620 40403378 40403378 40403378 40398620 0043847-IN 0044026-IN	69,675.48 69,675.48 9,343.75 50,915.00 11,500.00 12,780.00 1,156.25 85,695.00 7,210.00 9,030.00
B99393001 B99393001 B99414001 B99414001 B99414001 B99414001 B99587003 B99587003 B99587003 B99587003 B99587003	KIT PLUGBOARD B1 RELAY B1 NEUTRAL 450/.120HMS LIGHT OU- RELAY B1 HIGHWAY FLASHER F/X-ING RELAY B1 NEUTRAL 500 OHM 56001-762 GR KIT TEST VOLTAGE TERMINAL 430-VAN-ENG 430-VAN-ENG 430-VAN-ENG 430-VAN-ENG	SIEMENS INDUSTRY INC. VANDIS INC VANDIS INC VANDIS INC VANDIS INC	40398620 40403378 40403378 40403378 40403378 40398620 0043847-IN 0044026-IN 0044263-IN 004471-IN	69,675.48 69,675.48 9,343.75 50,915.00 11,500.00 1,780.00 1,156.25 85,695.00 7,210.00 9,030.00 8,050.00 9,870.00
B99393001 B99414001 B99414001 B99414001 B99414001 B99414001 B99587003 B99587003 B99587003 B99587003 B99587003 B99587003 B99587003	KIT PLUGBOARD B1 RELAY B1 NEUTRAL 450/.120HMS LIGHT OUT RELAY B1 HIGHWAY FLASHER F/X-ING RELAY B1 NEUTRAL 500 OHM 56001-762 GR KIT TEST VOLTAGE TERMINAL 430-VAN-ENG 430-VAN-ENG 430-VAN-ENG 430-VAN-ENG 430-VAN-ENG	SIEMENS INDUSTRY INC. VANDIS INC VANDIS INC VANDIS INC VANDIS INC VANDIS INC VANDIS INC	0043847-IN 0044026-IN 0044715-IN	69,675.48 69,675.48 9,343.75 50,915.00 11,500.00 1,156.25 85,695.00 7,210.00 9,030.00 9,870.00 9,870.00 9,870.00
B99393001 B99393001 B99414001 B99414001 B99414001 B99414001 B99414001 B99587003 B99587003 B99587003 B99587003 B99587003 B99587003 B99587003 B99587003	KIT PLUGBOARD B1 RELAY B1 NEUTRAL 450/.120HMS LIGHT OUT RELAY B1 HIGHWAY FLASHER F/X-ING RELAY B1 NEUTRAL 500 OHM 56001-762 GR KIT TEST VOLTAGE TERMINAL 430-VAN-ENG 430-VAN-ENG 430-VAN-ENG 430-VAN-ENG 430-VAN-ENG 430-VAN-ENG	SIEMENS INDUSTRY INC. VANDIS INC	0043847-IN 0044263-IN 0044715-IN 0044921-IN	69,675.48 69,675.48 9,343.75 50,915.00 11,500.00 12,780.00 1,156.25 85,695.00 7,210.00 9,030.00 8,050.00 9,870.00 6,860.00
B99393001 B99393001 B99414001 B99414001 B99414001 B99414001 B99414001 B99587003 B99587003 B99587003 B99587003 B99587003 B99587003 B99587003 B99587003 B99587003	KIT PLUGBOARD B1 RELAY B1 NEUTRAL 450/.120HMS LIGHT OUTRELAY B1 HIGHWAY FLASHER F/X-ING RELAY B1 NEUTRAL 500 OHM 56001-762 GR KIT TEST VOLTAGE TERMINAL 430-VAN-ENG 430-VAN-ENG 430-VAN-ENG 430-VAN-ENG 430-VAN-ENG 430-VAN-ENG 430-VAN-ENG	SIEMENS INDUSTRY INC. VANDIS INC	0043847-IN 0044026-IN 0044715-IN 0045061-IN	69,675.48 69,675.48 9,343.75 50,915.00 11,500.00 12,780.00 1,156.25 85,695.00 7,210.00 9,030.00 8,050.00 9,870.00 6,860.00 6,370.00
B99393001 B99393001 B99414001 B99414001 B99414001 B99414001 B99414001 B99587003 B99587003 B99587003 B99587003 B99587003 B99587003 B99587003 B99587003	KIT PLUGBOARD B1 RELAY B1 NEUTRAL 450/.120HMS LIGHT OUT RELAY B1 HIGHWAY FLASHER F/X-ING RELAY B1 NEUTRAL 500 OHM 56001-762 GR KIT TEST VOLTAGE TERMINAL 430-VAN-ENG 430-VAN-ENG 430-VAN-ENG 430-VAN-ENG 430-VAN-ENG 430-VAN-ENG	SIEMENS INDUSTRY INC. VANDIS INC	0043847-IN 0044263-IN 0044715-IN 0044921-IN	69,675.48 69,675.48 9,343.75 50,915.00 11,500.00 12,780.00 1,156.25 85,695.00 7,210.00 9,030.00 8,050.00 9,870.00 6,860.00
B99393001 B99393001 B99414001 B99414001 B99414001 B99414001 B99414001 B99587003 B99587003 B99587003 B99587003 B99587003 B99587003 B99587003 B99587003 B99587003	KIT PLUGBOARD B1 RELAY B1 NEUTRAL 450/.120HMS LIGHT OUTRELAY B1 HIGHWAY FLASHER F/X-ING RELAY B1 NEUTRAL 500 OHM 56001-762 GR KIT TEST VOLTAGE TERMINAL 430-VAN-ENG 430-VAN-ENG 430-VAN-ENG 430-VAN-ENG 430-VAN-ENG 430-VAN-ENG 430-VAN-ENG	SIEMENS INDUSTRY INC. VANDIS INC	0043847-IN 0044026-IN 0044715-IN 0045061-IN	69,675.48 69,675.48 9,343.75 50,915.00 11,500.00 12,780.00 1,156.25 85,695.00 7,210.00 9,030.00 8,050.00 9,870.00 6,860.00 6,370.00
B99393001 B99393001 B99414001 B99414001 B99414001 B99414001 B99414001 B99587003 B99587003 B99587003 B99587003 B99587003 B99587003 B99587003 B99587003 B99587003	KIT PLUGBOARD B1 RELAY B1 NEUTRAL 450/.120HMS LIGHT OUTRELAY B1 HIGHWAY FLASHER F/X-ING RELAY B1 NEUTRAL 500 OHM 56001-762 GR KIT TEST VOLTAGE TERMINAL 430-VAN-ENG 430-VAN-ENG 430-VAN-ENG 430-VAN-ENG 430-VAN-ENG 430-VAN-ENG 430-VAN-ENG	SIEMENS INDUSTRY INC. VANDIS INC	0043847-IN 0044026-IN 0044715-IN 0045061-IN	69,675.48 69,675.48 9,343.75 50,915.00 11,500.00 12,780.00 1,156.25 85,695.00 7,210.00 9,030.00 8,050.00 9,870.00 6,860.00 6,370.00
B99393001 B99414001 B99414001 B99414001 B99414001 B99414001 B99587003	KIT PLUGBOARD B1 RELAY B1 NEUTRAL 450/.120HMS LIGHT OUTRELAY B1 HIGHWAY FLASHER F/X-ING RELAY B1 NEUTRAL 500 OHM 56001-762 GR KIT TEST VOLTAGE TERMINAL 430-VAN-ENG 430-VAN-ENG 430-VAN-ENG 430-VAN-ENG 430-VAN-ENG 430-VAN-ENG 430-VAN-ENG	SIEMENS INDUSTRY INC. VANDIS INC	0043847-IN 0044026-IN 0044715-IN 0045061-IN	69,675.48 69,675.48 9,343.75 50,915.00 11,500.00 1,156.25 85,695.00 7,210.00 9,030.00 8,050.00 9,870.00 9,870.00 6,860.00 6,370.00 5,740.00
B99393001 B99393001 B99393001 B99414001 B99414001 B99414001 B99414001 B99587003	KIT PLUGBOARD B1 RELAY B1 NEUTRAL 450/.120HMS LIGHT OUTRELAY B1 HIGHWAY FLASHER F/X-ING RELAY B1 NEUTRAL 500 OHM 56001-762 GR KIT TEST VOLTAGE TERMINAL 430-VAN-ENG 430-VAN-ENG 430-VAN-ENG 430-VAN-ENG 430-VAN-ENG 430-VAN-ENG 430-VAN-ENG 430-VAN-ENG 430-VAN-ENG	SIEMENS INDUSTRY INC. VANDIS INC	0043847-IN 0044026-IN 00444715-IN 0045307-IN	69,675.48 69,675.48 9,343.75 50,915.00 11,500.00 1,780.00 1,156.25 85,695.00 7,210.00 9,030.00 8,050.00 9,870.00 9,870.00 6,860.00 6,370.00 5,740.00
B99393001 B99393001 B99414001 B99414001 B99414001 B99414001 B99587003	KIT PLUGBOARD B1 RELAY B1 NEUTRAL 450/.120HMS LIGHT OU' RELAY B1 HIGHWAY FLASHER F/X-ING RELAY B1 NEUTRAL 500 OHM 56001-762 GR KIT TEST VOLTAGE TERMINAL 430-VAN-ENG	SIEMENS INDUSTRY INC. VANDIS INC	0043847-IN 0044026-IN 0044471-IN 0044921-IN 0044921-IN 0044921-IN 0045061-IN 0045061-IN	69,675.48 69,675.48 9,343.75 50,915.00 11,500.00 1,156.25 85,695.00 7,210.00 9,030.00 8,050.00 9,870.00 6,860.00 5,740.00 63,000.00 8,213.33
B99393001 B99393001 B99393001 B99414001 B99414001 B99414001 B99414001 B99587003	KIT PLUGBOARD B1 RELAY B1 NEUTRAL 450/.120HMS LIGHT OUTRELAY B1 HIGHWAY FLASHER F/X-ING RELAY B1 NEUTRAL 500 OHM 56001-762 GR KIT TEST VOLTAGE TERMINAL 430-VAN-ENG 430-VAN-ENG 430-VAN-ENG 430-VAN-ENG 430-VAN-ENG 430-VAN-ENG 430-VAN-ENG 430-VAN-ENG 430-VAN-ENG	SIEMENS INDUSTRY INC. VANDIS INC	0043847-IN 0044026-IN 00444715-IN 0045307-IN	69,675.48 69,675.48 9,343.75 50,915.00 11,500.00 1,780.00 1,156.25 85,695.00 7,210.00 9,030.00 8,050.00 9,870.00 9,870.00 6,860.00 6,370.00 5,740.00
B99393001 B99393001 B99414001 B99414001 B99414001 B99414001 B99414001 B99587003 B99649001 B99649001	KIT PLUGBOARD B1 RELAY B1 NEUTRAL 450/.120HMS LIGHT OU' RELAY B1 HIGHWAY FLASHER F/X-ING RELAY B1 NEUTRAL 500 OHM 56001-762 GR KIT TEST VOLTAGE TERMINAL 430-VAN-ENG	SIEMENS INDUSTRY INC. VANDIS INC	0043847-IN 0044026-IN 0044471-IN 0044921-IN 0044921-IN 0044921-IN 0045061-IN 0045061-IN	69,675.48 69,675.48 9,343.75 50,915.00 11,500.00 12,780.00 1,156.25 85,695.00 7,210.00 9,030.00 8,050.00 9,870.00 6,370.00 5,740.00 63,70.00 63,70.00 63,70.00 8,213.33 34,315.66
B99393001 B99393001 B99414001 B99414001 B99414001 B99414001 B99587003	KIT PLUGBOARD B1 RELAY B1 NEUTRAL 450/.120HMS LIGHT OU' RELAY B1 HIGHWAY FLASHER F/X-ING RELAY B1 NEUTRAL 500 OHM 56001-762 GR KIT TEST VOLTAGE TERMINAL 430-VAN-ENG	SIEMENS INDUSTRY INC. VANDIS INC	0043847-IN 0044026-IN 0044471-IN 0044921-IN 0044921-IN 0044921-IN 0045061-IN 0045061-IN	69,675.48 69,675.48 9,343.75 50,915.00 11,500.00 1,156.25 85,695.00 7,210.00 9,030.00 8,050.00 9,870.00 6,860.00 5,740.00 63,000.00 8,213.33
B99393001 B99393001 B99414001 B99414001 B99414001 B99414001 B99414001 B99587003	KIT PLUGBOARD B1 RELAY B1 NEUTRAL 450/.120HMS LIGHT OUT RELAY B1 HIGHWAY FLASHER F/X-ING RELAY B1 NEUTRAL 500 OHM 56001-762 GR KIT TEST VOLTAGE TERMINAL 430-VAN-ENG	SIEMENS INDUSTRY INC. VANDIS INC	0043847-IN 0044026-IN 004471-IN 0044921-IN 0044921-IN 0044921-IN 0045061-IN 0045061-IN 0045061-IN 0045061-IN 0045061-IN	69,675.48 69,675.48 9,343.75 50,915.00 11,500.00 1,780.00 7,210.00 9,030.00 8,050.00 9,870.00 6,860.00 6,370.00 6,370.00 8,213.33 34,315.66
B99393001 B99393001 B99414001 B99414001 B99414001 B99414001 B99414001 B99587003 B99649001 B99649001	KIT PLUGBOARD B1 RELAY B1 NEUTRAL 450/.120HMS LIGHT OUT RELAY B1 HIGHWAY FLASHER F/X-ING RELAY B1 NEUTRAL 500 OHM 56001-762 GR KIT TEST VOLTAGE TERMINAL 430-VAN-ENG	SIEMENS INDUSTRY INC. VANDIS INC	0043847-IN 0044026-IN 0044471-IN 0044921-IN 0044921-IN 0044921-IN 0045061-IN 0045061-IN	69,675.48 69,675.48 9,343.75 50,915.00 11,500.00 12,780.00 1,156.25 85,695.00 7,210.00 9,030.00 8,050.00 9,870.00 6,370.00 5,740.00 63,70.00 63,70.00 63,70.00 8,213.33 34,315.66
B99393001 B99393001 B99414001 B99414001 B99414001 B99414001 B99414001 B99587003	KIT PLUGBOARD B1 RELAY B1 NEUTRAL 450/.120HMS LIGHT OUTRELAY B1 HIGHWAY FLASHER F/X-ING RELAY B1 NEUTRAL 500 OHM 56001-762 GR KIT TEST VOLTAGE TERMINAL 430-VAN-ENG	SIEMENS INDUSTRY INC. VANDIS INC	0043847-IN 0044026-IN 004471-IN 0044921-IN 0044921-IN 0044921-IN 0045061-IN 0045061-IN 0045061-IN 0045061-IN 0045061-IN	69,675.48 69,675.48 9,343.75 50,915.00 11,500.00 12,780.00 1,156.25 85,695.00 7,210.00 9,030.00 8,050.00 9,870.00 6,860.00 6,370.00 5,740.00 63,000.00 8,213.33 34,315.66 42,528.99 3,750.00
B99393001 B99393001 B99414001 B99414001 B99414001 B99414001 B99414001 B99587003 B99587003 B99587003 B99587003 B99587003 B99587003 B99587003 B99587003 B99587003 B99649001 B89649001 B89649001 BA8817036 BA8817036	KIT PLUGBOARD B1 RELAY B1 NEUTRAL 450/.120HMS LIGHT OUTRELAY B1 NEUTRAL 450/.120HMS LIGHT OUTRELAY B1 HIGHWAY FLASHER F/X-ING RELAY B1 NEUTRAL 500 OHM 56001-762 GR KIT TEST VOLTAGE TERMINAL 430-VAN-ENG	SIEMENS INDUSTRY INC. VANDIS INC SANDIS INC VANDIS INC	0043847-IN 0044026-IN 0044263-IN 0044715-IN 0044921-IN 0045307-IN 0045061-IN 0045061-IN 0045061-IN 0045061-IN 0045061-IN	69,675.48 69,675.48 9,343.75 50,915.00 11,500.00 12,780.00 1,156.25 85,695.00 7,210.00 9,030.00 8,050.00 9,870.00 6,360.00 6,370.00 5,740.00 63,000.00 8,213.33 34,315.66 42,528.99 3,750.00 3,750.00
B99393001 B99393001 B99414001 B99414001 B99414001 B99414001 B99414001 B99414001 B99587003 B99649001 B89649001 B88817036	KIT PLUGBOARD B1 RELAY B1 NEUTRAL 450/.120HMS LIGHT OUTRELAY B1 NEUTRAL 450/.120HMS LIGHT OUTRELAY B1 HIGHWAY FLASHER F/X-ING RELAY B1 NEUTRAL 500 OHM 56001-762 GR KIT TEST VOLTAGE TERMINAL 430-VAN-ENG	SIEMENS INDUSTRY INC. VANDIS INC	40398620 40403378 40403378 40403378 40398620 0043847-IN 0044263-IN 0044263-IN 004471-IN 004471-IN 004471-IN 0045061-IN 0045307-IN	69,675.48 69,675.48 9,343.75 50,915.00 11,500.00 12,780.00 1,156.25 85,695.00 7,210.00 9,030.00 8,050.00 9,870.00 6,860.00 6,370.00 5,740.00 63,000.00 8,213.33 34,315.66 42,528.99 3,750.00
B99393001 B99393001 B99393001 B99414001 B99414001 B99414001 B99414001 B99587003 B99649001 BA8817036 BA8817036 BA8817036	KIT PLUGBOARD B1 RELAY B1 NEUTRAL 450/.120HMS LIGHT OUTRELAY B1 NEUTRAL 450/.120HMS LIGHT OUTRELAY B1 HIGHWAY FLASHER F/X-ING RELAY B1 NEUTRAL 500 OHM 56001-762 GR KIT TEST VOLTAGE TERMINAL 430-VAN-ENG	SIEMENS INDUSTRY INC. VANDIS INC SANDIS INC VANDIS INC	0043847-IN 0044026-IN 0044263-IN 0044715-IN 0044921-IN 0045307-IN 0045061-IN 0045061-IN 0045061-IN 0045061-IN 0045061-IN	69,675.48 69,675.48 9,343.75 50,915.00 11,500.00 12,780.00 1,156.25 85,695.00 7,210.00 9,030.00 8,050.00 9,870.00 6,860.00 6,370.00 5,740.00 8,213.33 34,315.66 42,528.99 3,750.00 3,750.00 3,750.00
B99393001 B99393001 B99414001 B99414001 B99414001 B99414001 B99414001 B99587003 B99587003 B99587003 B99587003 B99587003 B99587003 B99587003 B99587003 B99587003 B99649001 B89649001 B89649001 BA8817036 BA8817036	KIT PLUGBOARD B1 RELAY B1 NEUTRAL 450/.120HMS LIGHT OUTRELAY B1 NEUTRAL 450/.120HMS LIGHT OUTRELAY B1 HIGHWAY FLASHER F/X-ING RELAY B1 NEUTRAL 500 OHM 56001-762 GR KIT TEST VOLTAGE TERMINAL 430-VAN-ENG	SIEMENS INDUSTRY INC. VANDIS INC SANDIS INC VANDIS INC	0043847-IN 0044026-IN 0044263-IN 0044715-IN 0044921-IN 0045307-IN 0045061-IN 0045061-IN 0045061-IN 0045061-IN 0045061-IN	69,675.48 69,675.48 9,343.75 50,915.00 11,500.00 12,780.00 1,156.25 85,695.00 7,210.00 9,030.00 8,050.00 9,870.00 6,370.00 5,740.00 63,70.00 63,70.00 63,70.00 63,70.00 63,70.00 3,750.00 3,750.00
B99393001 B99393001 B99393001 B99414001 B99414001 B99414001 B99414001 B99414001 B99587003 B99587003 B99587003 B99587003 B99587003 B99587003 B99587003 B99649001 B99649001 BA8817036 BA8817036 BA8817036	KIT PLUGBOARD B1 RELAY B1 NEUTRAL 450/.120HMS LIGHT OUT RELAY B1 NEUTRAL 450/.120HMS LIGHT OUT RELAY B1 NEUTRAL 500 OHM 56001-762 GR KIT TEST VOLTAGE TERMINAL 430-VAN-ENG	SIEMENS INDUSTRY INC. VANDIS INC SANDIS INC VANDIS INC SUMBER OF THE STATE OF	40398620 40403378 40403378 40403378 40403378 40398620 0043847-IN 0044263-IN 0044263-IN 0044715-IN 0044715-IN 0044921-IN 0045307-IN NJT-EOCMRAV061417-01 NJT-EOCMRAV071717-02	69,675.48 69,675.48 9,343.75 50,915.00 11,500.00 12,780.00 1,156.25 85,695.00 7,210.00 9,030.00 8,050.00 9,870.00 6,370.00 5,740.00 63,000.00 8,213.33 34,315.66 42,528.99 3,750.00 3,750.00 3,750.00 11,250.00
B99393001 B99393001 B99393001 B99414001 B99414001 B99414001 B99414001 B99414001 B99587003 B99649001 BA8817036 BA8817036 BA8817036 BA8817036	KIT PLUGBOARD B1 RELAY B1 NEUTRAL 450/.120HMS LIGHT OUT RELAY B1 HIGHWAY FLASHER F/X-ING RELAY B1 NEUTRAL 500 OHM 56001-762 GR KIT TEST VOLTAGE TERMINAL 430-VAN-ENG	SIEMENS INDUSTRY INC. SIEMENS INCUSTRY INC. VANDIS INC SANDIS INC VANDIS INC	40398620 40403378 40403378 40403378 40403378 40398620 0043847-IN 0044026-IN 0044263-IN 0044263-IN 0044715-IN 0044921-IN 0045921-IN 0045307-IN NJT-EOCMRAV061417-01 NJT-EOCMRAV071717-02	69,675.48 69,675.48 9,343.75 50,915.00 11,500.00 12,780.00 1,156.25 85,695.00 7,210.00 9,030.00 8,050.00 9,870.00 5,740.00 63,000.00 8,213.33 34,315.66 42,528.99 3,750.00 3,750.00 3,750.00 3,750.00 3,750.00
B99393001 B99393001 B99393001 B99414001 B99414001 B99414001 B99414001 B99414001 B99587003 B99587003 B99587003 B99587003 B99587003 B99587003 B99587003 B99649001 B99649001 BA8817036 BA8817036 BA8817036	KIT PLUGBOARD B1 RELAY B1 NEUTRAL 450/.120HMS LIGHT OUT RELAY B1 HIGHWAY FLASHER F/X-ING RELAY B1 NEUTRAL 500 OHM 56001-762 GR KIT TEST VOLTAGE TERMINAL 430-VAN-ENG	SIEMENS INDUSTRY INC. VANDIS INC SANDIS INC VANDIS INC SUMBER OF THE STATE OF	40398620 40403378 40403378 40403378 40403378 40398620 0043847-IN 0044263-IN 0044263-IN 0044715-IN 0044715-IN 0044921-IN 0045307-IN NJT-EOCMRAV061417-01 NJT-EOCMRAV071717-02	69,675.48 69,675.48 9,343.75 50,915.00 11,500.00 12,780.00 1,156.25 85,695.00 7,210.00 9,030.00 8,050.00 9,870.00 6,370.00 5,740.00 63,000.00 8,213.33 34,315.66 42,528.99 3,750.00 3,750.00 3,750.00 11,250.00
B99393001 B99393001 B99393001 B99414001 B99414001 B99414001 B99414001 B99414001 B99587003 B99649001 BA8817036 BA8817036 BA8817036 BA8817036 BA8817036	KIT PLUGBOARD B1 RELAY B1 NEUTRAL 450/.120HMS LIGHT OUT RELAY B1 HIGHWAY FLASHER F/X-ING RELAY B1 NEUTRAL 500 OHM 56001-762 GR KIT TEST VOLTAGE TERMINAL 430-VAN-ENG	SIEMENS INDUSTRY INC. SIEMENS INCUSTRY INC. VANDIS INC SANDIS INC VANDIS INC	40398620 40403378 40403378 40403378 40403378 40398620 0043847-IN 0044026-IN 0044263-IN 0044263-IN 0044715-IN 0044921-IN 0045921-IN 0045307-IN NJT-EOCMRAV061417-01 NJT-EOCMRAV071717-02	69,675.48 69,675.48 9,343.75 50,915.00 11,500.00 12,780.00 1,156.25 85,695.00 7,210.00 9,030.00 8,050.00 9,870.00 5,740.00 63,000.00 8,213.33 34,315.66 42,528.99 3,750.00 3,750.00 3,750.00 3,750.00 3,750.00
B99393001 B99393001 B99393001 B99414001 B99414001 B99414001 B99414001 B99414001 B99587003 B99649001 BA8817036 BA8817036 BA8817036 BA8817036 BA8817036	KIT PLUGBOARD B1 RELAY B1 NEUTRAL 450/.120HMS LIGHT OUT RELAY B1 HIGHWAY FLASHER F/X-ING RELAY B1 NEUTRAL 500 OHM 56001-762 GR KIT TEST VOLTAGE TERMINAL 430-VAN-ENG	SIEMENS INDUSTRY INC. SIEMENS INCUSTRY INC. VANDIS INC SANDIS INC VANDIS INC	40398620 40403378 40403378 40403378 40403378 40398620 0043847-IN 0044026-IN 0044263-IN 0044263-IN 0044715-IN 0044921-IN 0045921-IN 0045307-IN NJT-EOCMRAV061417-01 NJT-EOCMRAV071717-02	69,675.48 69,675.48 9,343.75 50,915.00 11,500.00 12,780.00 1,156.25 85,695.00 7,210.00 9,030.00 8,050.00 9,870.00 5,740.00 63,000.00 8,213.33 34,315.66 42,528.99 3,750.00 3,750.00 3,750.00 3,750.00 3,750.00
B99393001 B99393001 B99393001 B99414001 B99414001 B99414001 B99414001 B99414001 B99587003 B99649001 BA8817036 BA8817036 BA8817036 BA8817036 BA8817037 BA8817037	KIT PLUGBOARD B1 RELAY B1 NEUTRAL 450/.120HMS LIGHT OUT RELAY B1 HIGHWAY FLASHER F/X-ING RELAY B1 NEUTRAL 500 OHM 56001-762 GR KIT TEST VOLTAGE TERMINAL 430-VAN-ENG	SIEMENS INDUSTRY INC. SIEMENS INCUSTRY INC. VANDIS INC SANDIS INC VANDIS INC	40398620 40403378 40403378 40403378 40403378 40398620 0043847-IN 0044026-IN 0044263-IN 0044263-IN 0044715-IN 0044921-IN 0045921-IN 0045307-IN NJT-EOCMRAV061417-01 NJT-EOCMRAV071717-02	69,675.48 69,675.48 9,343.75 50,915.00 11,500.00 12,780.00 1,156.25 85,695.00 7,210.00 9,030.00 8,050.00 9,870.00 6,360.00 6,370.00 5,740.00 63,000.00 8,213.33 34,315.66 42,528.99 3,750.00 3,750.00 11,250.00 3,750.00

BA8817039		+	11,250.00
BA8817040	MOTOR TRACTION COMPLETE A/C PROP RASWIGER COIL SYSTEMS LLC	104247	3,750.00
BA8817040	MOTOR TRACTION COMPLETE A/C PROP R/SWIGER COIL SYSTEMS LLC	104252	3,750.00
BA8817040	MOTOR TRACTION COMPLETE A/C PROP R/SWIGER COIL SYSTEMS LLC	106002	3,750.00
BA8817040 BA8817040	MOTOR TRACTION COMPLETE A/C PROP RASWIGER COIL SYSTEMS LLC MOTOR TRACTION COMPLETE A/C PROP RASWIGER COIL SYSTEMS LLC	106003 106004	3,750.00 3,750.00
BA8817040	INIOTON TRACTION CONTESTS A/C FROM THE SWIGEN COIL STSTEINS ELC	100004	3,730.00
BA8817040			18,750.00
BA8817041	MOTOR TRACTION COMPLETE A/C PROP RASWIGER COIL SYSTEMS LLC	104320	3,750.00
BA8817041	MOTOR TRACTION COMPLETE A/C PROP RASWIGER COIL SYSTEMS LLC	104324	12,430.00
BA8817041			16,180.00
BA8817042	MOTOR TRACTION COMPLETE A/C PROP RASWIGER COIL SYSTEMS LLC	104319	3,750.00
BA8817042	MOTOR TRACTION COMPLETE A/C PROP RASWIGER COIL SYSTEMS LLC	104890	6,870.00
BA8817042			10,620.00
BA8817043	MOTOR TRACTION COMPLETE A/C PROP RASWIGER COIL SYSTEMS LLC	104318	3,750.00
	ING TON THE COMMENT OF THE COMMENT O	20.020	
BA8817043			3,750.00
BA8817044	MOTOR TRACTION COMPLETE A/C PROP RASWIGER COIL SYSTEMS LLC	104891	3,750.00
BA8817044	MOTOR TRACTION COMPLETE A/C PROP R/SWIGER COIL SYSTEMS LLC	104892	3,750.00
BA8817044	MOTOR TRACTION COMPLETE A/C PROP RASWIGER COIL SYSTEMS	105327	12,430.00
BA8817044			19,930.00
BA8817065	MOTOR TRACTION COMPLETE A/C PROP RASWIGER COIL SYSTEMS	107441	3,750.00
BA8817065	MOTOR TRACTION COMPLETE A/C PROP R/SWIGER COIL SYSTEMS	107442	3,750.00
BA8817065	MOTOR TRACTION COMPLETE A/C PROP R/SWIGER COIL SYSTEMS	107443	3,750.00
BA8817065 BA8817065	MOTOR TRACTION COMPLETE A/C PROP RASWIGER COIL SYSTEMS MOTOR TRACTION COMPLETE A/C PROP RASWIGER COIL SYSTEMS	107649 107650	3,750.00 3,750.00
BA8817065			18,750.00
BA8817066	MOTOR TRACTION COMPLETE A/C PROP R/SWIGER COIL SYSTEMS	107517	3,750.00
BA8817066 BA8817066	MOTOR TRACTION COMPLETE A/C PROP RASWIGER COIL SYSTEMS MOTOR TRACTION COMPLETE A/C PROP RASWIGER COIL SYSTEMS	107518 107519	3,750.00 3,750.00
BA8817066	MOTOR TRACTION COMPLETE A/C PROP RASWIGER COIL SYSTEMS	107319	3,750.00
BA8817066	MOTOR TRACTION COMPLETE A/C PROP RASWIGER COIL SYSTEMS	109470	13,650.00
BA8817066			28,650.00
BA8817067	MOTOR TRACTION COMPLETE A/C PROP RASWIGER COIL SYSTEMS	108480	13,650.00
	MOTOR TOTAL COMPLETE TYPE THE MOTOR CONTENTS	100.00	
BA8817067			13,650.00
BA8817068	MOTOR TRACTION COMPLETE A/C PROP R/SWIGER COIL SYSTEMS	107646	3,750.00
BA8817068	MOTOR TRACTION COMPLETE A/C PROP R/SWIGER COIL SYSTEMS	107647	3,750.00
BA8817068 BA8817068	MOTOR TRACTION COMPLETE A/C PROP RASWIGER COIL SYSTEMS MOTOR TRACTION COMPLETE A/C PROP RASWIGER COIL SYSTEMS	109733 108659	3,750.00 13,650.00
BA8817068	ING TON THE FORM EATE TYOUR AND	100055	24,900.00
BA8817008			24,900.00
BA8818086 BA8818086	MOTOR TRACTION COMPLETE A/C PROP R/SHERWOOD ELECTROMOTION INC. MOTOR TRACTION COMPLETE A/C PROP R/SHERWOOD ELECTROMOTION INC.	NV111214 NV12417	10,794.00 10,951.00
	INITION FRACTION CONFIDER A/C PROP RASHERWOOD ELECTRONIOTION INC.	INV12417	
BA8818086			21,745.00
BA8818087	MOTOR TRACTION COMPLETE A/C PROP RASHERWOOD ELECTROMOTION INC.	NV111387	11,234.00
BA8818087	MOTOR TRACTION COMPLETE A/C PROP RASHERWOOD ELECTROMOTION INC.	NV111389	22,931.00
BA8818087	MOTOR TRACTION COMPLETE A/C PROP R/SHERWOOD ELECTROMOTION INC.	NV111390	11,014.00
BA8818087			45,179.00
BA8818088	MOTOR TRACTION COMPLETE A/C PROP R/SHERWOOD ELECTROMOTION INC.	NV111388	11,116.00
BA8818088	MOTOR TRACTION COMPLETE A/C PROP R/SHERWOOD ELECTROMOTION INC.	NV111391	23,188.00
BA8818088	MOTOR TRACTION COMPLETE A/C PROP RASHERWOOD ELECTROMOTION INC.	NV111447	11,593.00
BA8818088			45,897.00
BA8818089	MOTOR TRACTION COMPLETE A/C PROP RASHERWOOD ELECTROMOTION INC.	NV111392	22,711.00
BA8818089	MOTOR TRACTION COMPLETE A/C PROP R/SHERWOOD ELECTROMOTION INC.	NV111448	11,014.00
BA8818089	MOTOR TRACTION COMPLETE A/C PROP R/SHERWOOD ELECTROMOTION INC.	NV111486	11,234.00
BA8818089			44,959.00

DA8818000	MOTOR TRACTION COMPLETE A/C PROR. PACHERWOOD ELECTROMOTION INC.	NN/111500	17.525.00
BA8818090 BA8818090	MOTOR TRACTION COMPLETE A/C PROP R/SHERWOOD ELECTROMOTION INC. MOTOR TRACTION COMPLETE A/C PROP R/SHERWOOD ELECTROMOTION INC.	NV111598 NV12275	17,535.00 3,649.00
BA8818090			32,198.00
BA8818091	MOTOR TRACTION COMPLETE A/C PROP R/SHERWOOD ELECTROMOTION INC.	NV111385	11,405.00
BA8818091	MOTOR TRACTION COMPLETE A/C PROP RASHERWOOD ELECTROMOTION INC.	NV12420	3,619.00
BA8818091	MOTOR TRACTION COMPLETE A/C PROP RASHERWOOD ELECTROMOTION INC.	NV12426	11,255.00
BA8818091			26,279.00
BA8818092 BA8818092	MOTOR TRACTION COMPLETE A/C PROP R/SHERWOOD ELECTROMOTION INC. MOTOR TRACTION COMPLETE A/C PROP R/SHERWOOD ELECTROMOTION INC.	NV111449 NV111450	11,135.00 11,491.00
DA0010092	INIOTOK TRACTION CONFEETE A/C FROF TRASHERWOOD ELECTRONIOTION INC.	WV111430	11,491.00
BA8818092			22,626.00
BA8818093	MOTOR TRACTION COMPLETE A/C PROP R/SHERWOOD ELECTROMOTION INC.	NV111451	11,153.00
BA8818093	MOTOR TRACTION COMPLETE A/C PROP R/SHERWOOD ELECTROMOTION INC.	NV111565	22,748.00
BA8818093	MOTOR TRACTION COMPLETE A/C PROP RASHERWOOD ELECTROMOTION INC.	NV111566	11,625.00
BA8818093			45,526.00
BA8818095	MOTOR TRACTION COMPLETE A/C PROP RASHERWOOD ELECTROMOTION INC.	NV12313	11,387.00
BA8818095 BA8818095	MOTOR TRACTION COMPLETE A/C PROP R/SHERWOOD ELECTROMOTION INC. MOTOR TRACTION COMPLETE A/C PROP R/SHERWOOD ELECTROMOTION INC.	NV12314 NV12315	11,523.00 11,405.00
D/10010033	MOTOR TWICHON COMPLETE THE THOU MATERIAL OF ELECTROMOTION INC.	14412313	
BA8818095			34,315.00
BA8818097	MOTOR TRACTION COMPLETE A/C PROP RASHERWOOD ELECTROMOTION INC.	NV12358	11,167.00
BA8818097	MOTOR TRACTION COMPLETE A/C PROP R/SHERWOOD ELECTROMOTION INC.	NV12359	11,523.00
BA8818097			22,690.00
DA0010097			22,090.00
BA8818099	MOTOR TRACTION COMPLETE A/C PROP RASHERWOOD ELECTROMOTION INC.	NV12366	21,059.00
BA8818099			21,059.00
DA0010033			21,055.00
BA8818102	MOTOR TRACTION COMPLETE A/C PROP R/SHERWOOD ELECTROMOTION INC.	NV12360	11,083.00
BA8818102			11,083.00
D. 10010101			11,000.00
BA8818133	MOTOR TRACTION COMPLETE A/C PROP R/SHERWOOD ELECTROMOTION INC.	NV12527	11,083.00
BA8818133 BA8818133	MOTOR TRACTION COMPLETE A/C PROP R/SHERWOOD ELECTROMOTION INC. MOTOR TRACTION COMPLETE A/C PROP R/SHERWOOD ELECTROMOTION INC.	NV12536 NV12537	11,748.00 11,476.00
BA8818133	MOTOR TRACTION COMPLETE A/C PROP RASHERWOOD ELECTROMOTION INC.	NV12545	3,999.00
BA8818133		+	38,306.00
BA8818143	MOTOR TRACTION COMPLETE A/C PROP RASHERWOOD ELECTROMOTION INC.	NV12570	11,135.00
BA8818143	MOTOR TRACTION COMPLETE A/C PROP RASHERWOOD ELECTROMOTION INC.	NV12571	6,500.00
BA8818143	MOTOR TRACTION COMPLETE A/C PROP R/SHERWOOD ELECTROMOTION INC.	NV12571-CORRECTION	11,303.00
BA8818143	MOTOR TRACTION COMPLETE A/C PROP RASHERWOOD ELECTROMOTION INC.	NV12571-CRV	-6,500.00
BA8818143			22,438.00
DA00101F1	MOTOR TRACTION COMPLETE A/C PROP. RICHERWOOD ELECTROMOTION INIC	NV113683	11 401 00
BA8818151 BA8818151	MOTOR TRACTION COMPLETE A/C PROP R/SHERWOOD ELECTROMOTION INC. MOTOR TRACTION COMPLETE A/C PROP R/SHERWOOD ELECTROMOTION INC.	NV113683 NV113767	11,491.00 16,786.00
BA8818151	MOTOR TRACTION COMPLETE A/C PROP RASHERWOOD ELECTROMOTION INC.	NV113796	16,499.00
DA00101F1			44.776.00
BA8818151			44,776.00
BA8818152	MOTOR TRACTION COMPLETE A/C PROP R/SHERWOOD ELECTROMOTION INC.	NV113684	12,102.00
BA8818152	MOTOR TRACTION COMPLETE A/C PROP R/SHERWOOD ELECTROMOTION INC.	NV113685	17,434.00
BA8818152	MOTOR TRACTION COMPLETE A/C PROP RASHERWOOD ELECTROMOTION INC.	NV113711	16,719.00
BA8818152			46,255.00
BA8818153	MOTOR TRACTION COMPLETE A/C PROP R/SHERWOOD ELECTROMOTION INC.	NV113686	11 371 00
PW0010133	INIOTOR TRACTION CONTPLETE A/C PROP R/SHERWOOD ELECTROWIOTION INC.	144 T T 2000	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
			23,342.00
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
				10,201100
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
5, 2102015	INGTON THE TON EDGS TO BETWEEN BY	THE GREEN WE DERVICED	0 13 123 00	10,007.00
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	INIOTOR TRACTION 20/37 GEAR RATIO D77	PROGRESS RAIL SERVICES	34142308	10,572.00
BP2102020				44,386.00
BP2102020				44,366.00
BP2102021	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	S4J42739	9,735.00
	MOTOR TRACTION 20/57 GEAR RATIO D77		S4J42739 S4J42823	
BP2102021		PROGRESS RAIL SERVICES		10,675.00
BP2102021	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	S4J42934	21,466.00
DD2102021	+			44 076 00
BP2102021	+		+	41,876.00
BB2102022	MOTOR TRACTION 20/57 CEAR RATIO 577	DBOCDESS BAIL SERVICES	54142000	17 (20 00
BP2102022	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	S4J42900	17,630.00
BB2102022				17 (20 00
BP2102022				17,630.00
DD2402022	MACTOR TRACTION 20/57 CEAR RATIO D77	DDO CDECC DAIL CEDVICEC	C4143543	10 021 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
				3,222.00
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
		THE STREET IN THE SERVICES		10,017.00
BP2102028				45,941.00
L102020				+3,34±.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
טו בוטבטבא	INICION TRACTION 20/37 GEAR RATIO D/7	I NOONESS NAIL SERVICES	J=J=J000	21,337.00
BP2102029				32,973.00
DI. 5105052	+	1	1	32,3/3.00
BP2102030	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	\$4J42605	20,949.00
			S4J42605 S4J42796	
BP2102030	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES		10,299.00
BP2102030	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	S4J42897	19,863.00
DD2102020	+			F4 444 00
BP2102030			+	51,111.00
DD2102024	MOTOR TRACTION 30/57 CEAR RATIO 577	DDOCDESS DAIL SEDVICES	C4142FF7	7 402 00
BP2102031	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	S4J42557	7,483.00
DD3403034				
BP2102031	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	S4J42740	7,926.00
BP2102031 BP2102031	MOTOR TRACTION 20/57 GEAR RATIO D77 MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES PROGRESS RAIL SERVICES	S4J42740 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
DD2402025	MACTOR TRACTION 20/57 CEAR RATIO DZZ	DDOCDECC DAIL CEDVICEC	54142005	0.047.00
BP2102035 BP2102035	MOTOR TRACTION 20/57 GEAR RATIO D77 MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES PROGRESS RAIL SERVICES	S4J42985 S4J43019	8,047.00 6,727.00
	INIOTOK TRACTION 20/37 GEAR RATIO D77	PROGRESS RAIL SERVICES	34143019	
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 BP2102047	MOTOR TRACTION 20/57 GEAR RATIO D77 MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES PROGRESS RAIL SERVICES	S4J42935 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
DD31030F1	MOTOR TRACTION 20/F7 CEAR RATIO D77	DDOCDESS DAIL SERVICES	54142052	F 794 00
BP2102051 BP2102051	MOTOR TRACTION 20/57 GEAR RATIO D77 MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES PROGRESS RAIL SERVICES	S4J43063 S4J43103	5,784.00 8,553.00
BP2102051				14,337.00
BP2102052 BP2102052	MOTOR TRACTION 20/57 GEAR RATIO D77 MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES PROGRESS RAIL SERVICES	S4J43186 S4J43673	6,569.00 10,806.00
BP2102052	moren material supplies and a suppli	THE CHESS IN WE SERVICES	0.15.10070	17,375.00
BP2102032				17,575.00
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 BP2102061	MOTOR TRACTION 20/57 GEAR RATIO D77 MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES PROGRESS RAIL SERVICES	S4J43105 S4J43191	8,486.00 8,486.00
I DI CTUCUUT			S4J45191 S4J45115	22,445.00
BP2102061	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	34345115	22,443.00
BP2102061	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	34143113	
	MOTOR TRACTION 20/57 GEAR RATIO D77 MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES PROGRESS RAIL SERVICES	S4J43115	39,417.00 19,182.00

DD2402052	1,10700 7010710110077 0510 01710 077	Inno oness nau senuoss	Icarana I	0.070.00
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
BD21020C2				30.645.00
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
PP3403050				27.446.00
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	\$4J43377	7,593.00
BP2102069				16,237.00
BP2102070	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	S4J43326	19,469.00
BF2102070	MOTOR TRACTION 20/37 GLAR RATIO D77	FROGRESS RAIE SERVICES	34143320	19,409.00
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
DI 2102071				15,501.00
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
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
	20/3/ 02/4/14/10 2//	- 110 G11255 10 W2 52 HV1025	0.0.107.93	
BP2102075				20,681.00
BP2102076	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	S4J44224	20,934.50
BP2102076				20,934.50
BP2102076				20,934.30
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
BB2102000				
BP2102080				16,187.00
BP2102083	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	\$4,143378	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 BP2102084	MOTOR TRACTION 20/57 GEAR RATIO D77 MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES PROGRESS RAIL SERVICES	S4J43675	11,225.00 8,913.00
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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
	MOTOR TRACTION 20/57 C542 247/5 5-7	NODEOUX COLITIEDNI COOS	2002222	
BRR001286	MOTOR TRACTION 20/57 GEAR RATIO D77	NORFOLK SOUTHERN CORP.	90066258	21,514.00
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BRR001286		Ι		21,514.00
BRR001290	BLOWER ASSY 18KW AUX GENERATOR F40I		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.	90083302	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 BRR001314	MOTOR TRACTION 20/57 GEAR RATIO D77 MOTOR TRACTION 20/57 GEAR RATIO D77	NORFOLK SOUTHERN CORP. NORFOLK SOUTHERN CORP.	90083361 90083361	8,111.00 20,492.00
BRR001314	Merca material 29/37 de amonto 277	Non dende de mente de me	5000001	28,603.00
BRR001315	MOTOR TRACTION 20/57 GEAR RATIO D77	NORFOLK SOUTHERN CORP.	90083360	26,703.00
BRR001315				26,703.00
BRR001316 BRR001316	MOTOR TRACTION 20/57 GEAR RATIO D77 MOTOR TRACTION 20/57 GEAR RATIO D77	NORFOLK SOUTHERN CORP. NORFOLK SOUTHERN CORP.	90075465-BALANCE 90089500	15,069.00 19,023.00
BRR001316				34,092.00
BRR001317	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 90089458	15,383.00
BRR001318 BRR001318	MOTOR TRACTION 20/57 GEAR RATIO D77 MOTOR TRACTION 20/57 GEAR RATIO D77	NORFOLK SOUTHERN CORP.	90089458-BALANCE	15,383.00 839
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 EN	NORFOLK SOUTHERN CORP.	90104509	5,000.00
BRR001321				28,180.00
BRR012283	MODULE POWER PALIX 1R-2KV-NG PL42AG	ALSTOM TRANSPORTATION INC.	90379145	16,814.19
BRR012283				16,814.19
BRR012284	MOTOR TRACTION PL42AC	ALSTOM TRANSPORTATION INC.	90342966	7,940.00 15,880.00
BRR012284	MOTOR TRACTION PL42AC	ALSTOM TRANSPORTATION INC.	90354363	
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 PL42AG	ALSTOM TRANSPORTATION INC.	90388759	16,630.00
BRR012339				16,630.00
BRR012344	MODULE INVERTER TRACTION REPRD PL42	ALSTOM TRANSPORTATION INC.	90404448	12,691.00
BRR012344				12,691.00
BRR013083	SIGN DESTINATION INTER RPRD C2O/CO4	AXION TECHNOLOGIES	62324	212.55
BRR013083	SIGN DESTINATION INTER RPRD C2O/CO4	AXION TECHNOLOGIES	62745	2,143.29
BRR013083	SIGN DESTINATION INTER RPRD C2O/CO4	AXION TECHNOLOGIES	62746	3,586.67
BRR013083				5,942.51
BRR014629 BRR014629	PORTION CAB CONTROL EPIC II RPRD COS PORTION CAB CONTROL EPIC II RPRD CO5		2102247 2118697	8,040.00 10,720.00

BRR014629				18,760.00
DDD014C30	COMPLITED CAR CHITDLOTIAL DACK ASSV CO	WARTEC CLORAL CERVICES	2100922	1 600 50
BRR014630 BRR014630	COMPUTER CAB CNTRL OTLN RACK ASSY CO COMPUTER BRAKE CONTROL UNIT CO4	WABTEC GLOBAL SERVICES WABTEC GLOBAL SERVICES	2100822 2098244	1,699.50 4,305.40
BRR014630	COMPUTER BRAKE CONTROL ONLY COMPUTER BRAKE CONTROL REPRD CO5	WABTEC GLOBAL SERVICES WABTEC GLOBAL SERVICES	2098244	4,350.40
DDD014630				10.355.30
BRR014630				10,355.30
BRR014631	MANIFOLD TRANSDUCER COMPLETE CO4/5		2099535	3,936.00
BRR014631	PORTION BRAKE CYLINDER CONTROL CO4	WABTEC GLOBAL SERVICES	2099535	1,400.00
BRR014631				5,336.00
DDD04.4633	LIANT INTEGERING PROPERTY CONTROL	WARTEC CLORAL CERVICES	2000245	1 400 00
BRR014632 BRR014632	UNIT INTRFC PULSE RPRD (LIU) CO4/CO5 UNIT INTRFC PULSE RPRD (LIU) CO4/CO5	WABTEC GLOBAL SERVICES WABTEC GLOBAL SERVICES	2098245 2098542	1,400.80 1,400.80
BRR014632	UNIT INTRFC PULSE RPRD (LIU) CO4/CO5	WABTEC GLOBAL SERVICES WABTEC GLOBAL SERVICES	2098698	1,400.80
BRR014632	UNIT INTRFC PULSE RPRD (LIU) CO4/CO5	WABTEC GLOBAL SERVICES WABTEC GLOBAL SERVICES	2099536	1,400.80
BRR014632	COMPUTER CAB CONTROL COMMUNICATIO		2098245	1,699.50
BRR014632				7,302.70
BRR014633	UNIT CONTROL CYLINDER BRAKE RPRD ML		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 WABTEC GLOBAL SERVICES	2099538	2,801.60
BRR014634		WABTEC GLOBAL SERVICES WABTEC GLOBAL SERVICES	2099538	1,400.80
	OTHER PROPERTY OF THE PROPERTY	WIND TEO GEODINE SERVICES		
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 BRR014638	COMPUTER CAB CNTRL OTLN RACK ASSY CO	WABTEC GLOBAL SERVICES WABTEC GLOBAL SERVICES	2104047 2104241	1,699.50
BRR014638	COMPUTER BRAKE CONTROL UNIT CO4 DECELOSTAT E-7 LNWRKS NT CRD C20/4/5		2233374	4,305.40 2,025.00
BRR014638	DECELOSTAT E-7 LINWRKS NT CRD C20/4/5		2325585	15,883.00
BRR014638	DECELOSTAT E-7 LNWRKS NT CRD C20/4/5		2359847	15,883.00
BRR014638				39,795.90
BRR014639	MANIFOLD TRANSDUCER COMPLETE CO4/5		2106245	1,312.00
BRR014639 BRR014639		WABTEC GLOBAL SERVICES WABTEC GLOBAL SERVICES	2106289 2103965	1,312.00 700
BRR014639		WABTEC GLOBAL SERVICES WABTEC GLOBAL SERVICES	2103965	700
BRR014639		WABTEC GLOBAL SERVICES WABTEC GLOBAL SERVICES	2118650	5,360.00
	Terment and derimed arrest in the des	WHO LEG GLOSH LEGENTICES		
BRR014639				9,384.00
BRR014640	PORTION CONTROL B.P. EPIC II CO5	WABTEC GLOBAL SERVICES	2103953	1,166.90
BRR014640				1,166.90
BRR014641 BRR014641	MODULE CPU MCM1 REPAIRABLE CO4 MODULE VELOCITY FCM1 CO4/CO5	WABTEC GLOBAL SERVICES WABTEC GLOBAL SERVICES	2113384 2113384	1,000.00 220
	MODULE VELOCITY FCM1 CO4/CO5	WABTEC GLOBAL SERVICES	2113384	
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		2115598	300
BRR014642				1,560.00
BRR014646	MANIFOLD TRANSDUCER COMPLETE CO4/5	WARTEC CLORAL SERVICES	2115601	2,624.00
BKKU14646	MANIFOLD TRANSDUCER COMPLETE CO4/5	WABTEC GLOBAL SERVICES	2115601	2,024.00
BRR014646				2,624.00
BRR014683	MANIFOLD TRANSDUCER COMPLETE CO4/5	WABTEC GLOBAL SERVICES	2131549	7,872.00
BRR014683	MANIFOLD TRANSDUCER COMPLETE CO4/5		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		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		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
	WHEEL GYNELY IGST NEITHINGS 1212		50213	
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		39102	32,633.00
BRR019227				60,609.00
	MACTOR TRACTION INTECRATER TRANS ALR	ODY DAILWAY CORDODATION	20224	
BRR019228 BRR019228	MOTOR TRACTION INTEGRATED TRANS ALP MOTOR TRACTION INTEGRATED TRANS ALP		38224 38261	27,976.00 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
BKK019230				32,633.00
BRR019231 BRR019231	MOTOR TRACTION INTEGRATED TRANS ALP MOTOR TRACTION INTEGRATED TRANS ALP		38516-A 38946	32,633.00 32,633.00
	MOTOR TRACTION INTEGRATED TRAIS ALI	ON NAILWAT CONTONATION	30340	
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 WHEEL & AXLE ASSY REPAIRED PL42	ORX RAILWAY CORPORATION ORX RAILWAY CORPORATION	381/2 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 ORX RAILWAY CORPORATION	38334	7,159.00
BRR019237 BRR019237	WHEEL & AXLE ASSY REPAIRED PL42 WHEEL & AXLE ASSY REPAIRED PL42	ORX RAILWAY CORPORATION ORX RAILWAY CORPORATION	39478 39479-A	25,448.00 25,448.00
BRR019237	WHEEL & AXLE ASSY REPAIRED PL42	ORX RAILWAY CORPORATION	39513	25,448.00
BRR019237				83,503.00
BRR019238	WHEEL & AXLE ASSY REPAIRED PL42	ORX RAILWAY CORPORATION	38333	7,159.00
BRR019238	WHEEL & AXLE ASSY REPAIRED PL42 WHEEL & AXLE ASSY REPAIRED PL42	ORX RAILWAY CORPORATION ORX RAILWAY CORPORATION	38333	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		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			333.5	32,633.00
BRR019262	MOTOR TRACTION INTEGRATED TRANS ALP	ORY RAILWAY CORRORATION	39950	32,633.00
	INIOTOR TRACTION INTEGRATED TRANS ALP	ORA RAILWAY CORPORATION	38869	
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 BRR019272	WHEEL & AXLE ASSY REPAIRED PL42 WHEEL & AXLE ASSY REPAIRED PL42	ORX RAILWAY CORPORATION ORX RAILWAY CORPORATION	39714 39778	25,448.00 25,448.00
BRR019272				101,792.00
	MOTOR TRACTION INTEGRATED TRANS ALP	ODY DAILWAY CORDODATION	20460	
BRR019273 BRR019273	MOTOR TRACTION INTEGRATED TRANS ALP		39469 39470	32,633.00
BRR019273	MOTOR TRACTION INTEGRATED TRANS ALP		39470	65,266.00 32,633.00
BRR019273	MOTOR TRACTION INTEGRATED TRANS ALP		39460	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	40322	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 CO	RAM INDUSTRIAL SERVICES	30-079849	11,336.00
BRR021106				16,322.00
BRR021107 BRR021107	A/C UNIT 7.2 TONS REPAIRED COS A/C UNIT 7.2 TONS REPAIRED COS	RAM INDUSTRIAL SERVICES RAM INDUSTRIAL SERVICES	30-085062 30-085063	20,320.00 20,320.00
BRR021107				40,640.00
BRR021108		RAM INDUSTRIAL SERVICES	30-074045	18,119.00
BRR021108	COMPRESSOR/CONDENSER UNIT HVAC CO	RAM INDUSTRIAL SERVICES	30-076009	18,119.00
BRR021108				36,238.00
BRR021110	COMPRESSOR/CONDENSER UNIT HVAC CO	RAM INDUSTRIAL SERVICES	30-075385	10,293.00
BRR021110				10,293.00
BRR021115	COMPRESSOR/CONDENSER UNIT HVAC CO	RAM INDUSTRIAL SERVICES	30-083483	18,819.00
BRR021115				18,819.00
BRR021118	COMPRESSOR/CONDENSER UNIT HVAC CO	RAM INDUSTRIAL SERVICES	30-089971	19,939.00
BRR021118				19,939.00
BRR021121	COMPRESSOR/CONDENSER UNIT HVAC CO	RAM INDUSTRIAL SERVICES INC.	30-093937	18,759.00
BRR021121				18,759.00
BRR021123	COMPRESSOR/CONDENSER UNIT HVAC CO	RAM INDUSTRIAL SERVICES INC.	30-094111	19,059.00
BRR021123				19,059.00
BRR021126	COMPRESSOR/CONDENSER UNIT HVAC CO	RAM INDUSTRIAL SERVICES LLC.	30-099392	18,932.00
BRR021126				18,932.00
BRR021127	COMPRESSOR/CONDENSER UNIT HVAC CO	RAM INDUSTRIAL SERVICES LLC.	30-099393	19,300.00
BRR021127				19,300.00
BRR034069 BRR034069	POLE PANTOGRAPH TELESCOPING RPRD ALI POLE PANTOGRAPH REPAIRED RA3	BURLINGTON SAFETY LABORATORY BURLINGTON SAFETY LABORATORY	N/A N/A	0
BRR034069	TOLE TANTOGRAM IN MELTANIES IN IS		147	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 BRR035223	CYLINDER TREAD BRAKE PL42 A/C UNIT CAB REPAIRED ALP46	FAIVELEY TRANSPORT NORTH AMERICA FAIVELEY TRANSPORT GROUP	6175580 6165305	6,272.00 29,075.00
BRR035223				35,347.00
BRR035224	KIT COMPLETE ACTUATORS AND TBU PL42	FAIVELEY TRANSPORT GROUP	6163561	14,098.00
BRR035224 BRR035224		FAIVELEY TRANSPORT GROUP FAIVELEY TRANSPORT GROUP	6163636 6163691	14,098.00 14,098.00
BRR035224	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		1-15051	42,294.00
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BRR035233	BOARD DRIVE & CONTROL COMETS	FAIVELEY TRANSPORT NORTH AMERICA	N/A	0
BRR035227				0
	BOARD DRIVE & CONTROL COMETS	FAIVELEY TRANSPORT NORTH AMERICA	N/A	
BRR035233				0
BRR035235	ACTUATOR PARKING BRAKE RPRD A46A	FAIVELEY TRANSPORT NORTH AMERICA	N/A	0
BRR035235				0
BRR035240	KIT COMPLETE ACTUATORS AND TBU PL42	FAIVELEY TRANSPORT GROUP	6164762	29,075.00
BRR035240				29,075.00
BRR035265	KIT COMPLETE ACTUATORS AND TBU PL42	FAIVELEY TRANSPORT GROUP	6166857	29,075.00
BRR035265				29,075.00
BRR039110	BLOWER CONVERTER REPAIRED ALP46	NJ ELECTRIC MOTOR INC.	22644	450
BRR039110				450
BRR039111	PUMP COOLING CONVERTER REPAIRED ALP	NEW JERSEY ELECTRIC MOTORS INC.	N/A	0
BRR039111				0
BRR039121	BLOWER ASSY TRACTION MOTOR B-CAR RA	NI FLECTRIC 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 REPAIRD RA3	HITRAN CORPORATION	117394	4,300.00
BRR047030	TRANSFORMER ASSY AUX & FILTER BOX RPR	HITRAN CORPORATION	117125	1,200.00
BRR047030	TRANSFORMER ASSY AUX & FILTER BOX RPR	HITRAN CORPORATION	117494	1,200.00
BRR047030				6,700.00
BRR047031	TRANSFORMER ASSY AUX & FILTER BOX RPR	HITRAN CORPORATION	117499	1,200.00
BRR047031				1,200.00
BRR048117	CONTROLLER MASTER C-CAR CO4	KNORR BRAKE CORP.	5308039285	1,382.68
BRR048117				1,382.68
BRR048118	COMPRESSOR UNIT AIR 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	MODILIE CONVERTER REPAIRED ALBAS	DOMBADDIED MASS TRANSIT CORD	1115004262	28,603.18
BRR049381	MODULE CONVERTER REPAIRED ALP46 MODULE RECTIFIER REPAIRED ALP46	BOMBARDIER MASS TRANSIT CORP BOMBARDIER MASS TRANSIT CORP	1115004363 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

	I			
BRR051022	HANDBRAKE ELECTRIC A46	GRAHAM WHITE SALES CORPORATION	744911	18,450.00
BRR051022				18,450.00
DDD0C3044	LIANT CONTROL ACCURDED DEDAIDED AND	AAFDAK NODTH AAAFDIGA HIG	5200040077	000.00
BRR062041 BRR062041	UNIT CONTROL ACCU PCB REPAIRED ML UNIT CONTROL ACCU PCB REPAIRED ML	MERAK NORTH AMERICA LLC MERAK NORTH AMERICA LLC	5308040077 5308040078	969.98 266.65
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
	TORBOCH MICES 10.1 IM THE REPAIRED OF THE	GE TIVINGS GRITATION FARRY SEE	01070400	
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 U.C.	61225795	19,085.97
	TORBOCHARGES 18.1 RATIO RELAINED GITT	OL TRANSPORTATION FARTS ELE	01223733	
BRR066026				19,085.97
BRR077001	UNIT HVAC ROOF MOUNTED REPAIRED M	MITSUBISHI ELECTRIC POWER PROD	TSD-HVAC-643	432
BRR077001				432
BKK077001				452
BRR078001	MOTOR TRACTION INTEGRATED TRANS ALP		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		NV111512	11,480.60
BRR078002				22,961.20
DKK078002				
BRR078003	MOTOR TRACTION INTEGRATED TRANS ALP	SHERWOOD ELECTROMOTION INC.	NV111513	30,080.60
BRR078003				30,080.60
2222224	MACTOR TRACTION INTEGRATER TRANS AND	CUEDIMO OD ELECTROMOTION INC	NV444257	20,000,50
BRR078004 BRR078004	MOTOR TRACTION INTEGRATED TRANS ALP MOTOR TRACTION INTEGRATED TRANS ALP		NV111257 NV111258	30,080.60 30,985.00
BRR078004	MOTOR TRACTION INTEGRATED TRANS ALP		NV111259	30,300.60
BRR078004				91,366.20
DINOTOGO				31,300.20
BRR078005	MOTOR TRACTION INTEGRATED TRANS A46		NV111288	11,700.60
BRR078005 BRR078005	MOTOR TRACTION INTEGRATED TRANS A46 MOTOR TRACTION INTEGRATED TRANS A46		NV111295 NV111297	11,700.60 30,080.60
BRR078005				53,481.80
BRR078006	MOTOR TRACTION INTEGRATED TRANS A46		NV111286	11,700.60
BRR078006 BRR078006	MOTOR TRACTION INTEGRATED TRANS A46		NV111287 NV111296	30,300.60 11,480.60
	INICION INACTION INTEGRATED INANS A46	STILL WOOD ELECTROWOTION INC.	INVIII230	11,480.00
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 BRR078007	MOTOR TRACTION PL42AC MOTOR TRACTION INTEGRATED TRANS ALP	SHERWOOD ELECTROMOTION INC.	NV111597 NV112377	11,300.00 11,480.60
	MOTOR TRACTION INTEGRATED TRAINS ALP	SHERWOOD ELECTROIVIOTION INC.	14V±143//	
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 MOTOR TRACTION PL42AC	SHERWOOD ELECTROMOTION INC. SHERWOOD ELECTROMOTION INC.	NV111689 NV111693	10,860.00
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 AL		NV111676	30,300.60
BRR078011 BRR078011	MOTOR TRACTION INTEGRATED TRANS AL		NV112378	30,080.60 30,080.60
BRRU/8011	MOTOR TRACTION INTEGRATED TRANS AL	PSHERWOOD ELECTROMOTION INC.	NV112381	30,080.60
BRR078011				90,461.80
BRR078012	MOTOR TRACTION INTEGRATED TRANS AL		NV111678	11,700.60
BRR078012 BRR078012	MOTOR TRACTION INTEGRATED TRANS AL MOTOR TRACTION INTEGRATED TRANS AL		NV111679 NV112380	12,302.24 11,480.60
	MOTOR TRACTION INTEGRATED TRAINS AL	SHERWOOD ELECTROWIOTION INC.	INV112380	
BRR078012				35,483.44
BRR078013 BRR078013	MOTOR TRACTION INTEGRATED TRANS AL MOTOR TRACTION INTEGRATED TRANS AL		NV111680 NV112602	30,080.60 30,080.60
BRR078013	MOTOR TRACTION INTEGRATED TRANS AL		NV112602 NV112603	30,080.60
BRR078013				90,241.80
BRR078014	MOTOR TRACTION INTEGRATED TRANS AL	D SHEDWOOD ELECTROMOTION INC	NV112110	30,080.60
BRR078014 BRR078014	MOTOR TRACTION INTEGRATED TRANS AL		NV112110 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 AL	SHERWOOD ELECTROMOTION INC.	NV111514	30,300.60
BRR078017				30,300.60
BRR078018	MOTOR TRACTION INTEGRATED TRANS AL	SHERWOOD ELECTROMOTION INC.	NV111677	31,122.24
BRR078018				31,122.24
BRR078019	MOTOR TRACTION INTEGRATED TRANS AL	SHERWOOD ELECTROMOTION INC.	NV112108	30,765.00
BRR078019				30,765.00
BRR078020	MOTOR TRACTION INTEGRATED TRANS AL	P SHERWOOD ELECTROMOTION INC.	NV112109	11,480.60
BRR078020				11,480.60
BRR078023	MOTOR TRACTION INTEGRATED TRANS AL	P SHERWOOD ELECTROMOTION INC.	N/A	0
BRR078023				0
BRR078024	MOTOR TRACTION INTEGRATED TRANS AL	P SHERWOOD ELECTROMOTION INC.	NV113419	30,300.60
BRR078024				30,300.60
BRR078025	MOTOR TRACTION INTEGRATED TRANS AL	P SHERWOOD ELECTROMOTION INC.	NV113417	30,300.60
BRR078025				30,300.60
BRR078026	MOTOR TRACTION INTEGRATED TRANS AL	P SHERWOOD ELECTROMOTION INC.	NV113418	11,480.60
BRR078026				11,480.60
BRR078027	MOTOR TRACTION INTEGRATED TRANS AL	P SHERWOOD ELECTROMOTION INC.	NV113416	30,765.00
BRR078027				30,765.00
BRR078028	MOTOR TRACTION INTEGRATED TRANS AL	SHERWOOD ELECTROMOTION INC.	NV113415	11,480.60
BRR078028				11,480.60
	DESIGNATION LINES - SAME STATE - SAME	445704451644444		·
BS1501001 BS1501001	RESISTOR UNIT .5 OHMS 3 TAPS 200W FILTER LINE	ALSTOM SIGNALING INC ALSTOM SIGNALING INC	700085411 700085608	12,864.00 208,412.17
BS1501001 BS1501001	FILTER LINE FILTER INPUT	ALSTOM SIGNALING INC	7000085808	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		7000089538	178,839.54
BS1501001	RELAY VANE SOLID STATE 100HZ 110V AC		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
DC4F03004				63 304 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		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		JAMAICA BEARINGS COMPANY	620892	23,472.00
C72019 C72019	BEARING ROLLER 6X11 COMETS BEARING WHEEL WITH END CAP ML	JAMAICA BEARINGS COMPANY JAMAICA BEARINGS COMPANY	620893 620894	2,528.00 1,460.00
C72019	BEARING WHEEL WITH END CAP INL	JAMAICA BEARINGS COMPANY	620894	1,460.00
C72019				27,460.00
C72151	TREADBRAKE UNIT ALP45	FAIVELEY TRANSPORT NORTH AMERICA	N/A	0
C72151				0
672455	LILIDDICANIE CANDY EMEDICENCY DEDAIDS	TIMOTHY B. BRYANI ELECTRIC CO. INC.	7297	120 104 00
C72455 C72455	HURRICANE SANDY EMERGENCY REPAIRS HURRICANE SANDY EMERGENCY REPAIRS	TIMOTHY P. BRYAN ELECTRIC CO INC TIMOTHY P. BRYAN ELECTRIC CO INC	7297	139,194.00 15,466.00
C72455				154,660.00
C72465	DRILL INSTALL CASINGS FOR COMPROMISED	CASE FOUNDATION COMPANY	1-112012	268,520.00
C72465				268,520.00
C72499	MMC EMERGENCY ROOF REPAIRS DUE TO HU	G & M EASTERN CONTRACTING INC.	12-0012R	31,176.72
C72499				31,176.72
C72592	EMERGENCY GROUTING FOR PIERS - NJCL U.C	IEW CONSTRUCTION GROUP INC	1-110112-113012	87,775.20
C72592				87,775.20
C72730	EMERGENCY SERVICES FOR DAMAGES CAUSE	CONTI ENTERPRISES INC.	1-113012	213,900.15
C72730				213,900.15
				213,300.13
C73487	FURNISH INSTALL AND MAINTAIN TEMPORA	JOHNNY ON THE SPOT INC.	J-1182150	7,310.00
C73487 C73487	FURNISH INSTALL AND MAINTAIN TEMPORA FURNISH INSTALL AND MAINTAIN TEMPORA		J-1182150 J-1182151	
C73487 C73487	FURNISH INSTALL AND MAINTAIN TEMPORA FURNISH INSTALL AND MAINTAIN TEMPORA	JOHNNY ON THE SPOT INC. JOHNNY ON THE SPOT INC.	J-1182151 J-1183133	7,310.00 15,180.00 570
C73487 C73487 C73487	FURNISH INSTALL AND MAINTAIN TEMPORA FURNISH INSTALL AND MAINTAIN TEMPORA FURNISH INSTALL AND MAINTAIN TEMPORA	JOHNNY ON THE SPOT INC. JOHNNY ON THE SPOT INC. JOHNNY ON THE SPOT INC.	J-1182151 J-1183133 J-1184162	7,310.00 15,180.00 570 285
C73487 C73487 C73487 C73487	FURNISH INSTALL AND MAINTAIN TEMPORA	JOHNNY ON THE SPOT INC.	J-1182151 J-1183133 J-1184162 J-1187689	7,310.00 15,180.00 570 285 630
C73487 C73487 C73487 C73487 C73487	FURNISH INSTALL AND MAINTAIN TEMPORA	JOHNNY ON THE SPOT INC.	J-1182151 J-1183133 J-1184162 J-1187689 J-1188119	7,310.00 15,180.00 570 285 630 9,765.00
C73487 C73487 C73487 C73487 C73487 C73487	FURNISH INSTALL AND MAINTAIN TEMPORA	JOHNNY ON THE SPOT INC.	J-1182151 J-1183133 J-1184162 J-1187689 J-1188119 J-1188120	7,310.00 15,180.00 570 285 630 9,765.00 4,960.00
C73487 C73487 C73487 C73487 C73487	FURNISH INSTALL AND MAINTAIN TEMPORA	JOHNNY ON THE SPOT INC.	J-1182151 J-1183133 J-1184162 J-1187689 J-1188119	7,310.00 15,180.00 570 285 630 9,765.00
C73487 C73487 C73487 C73487 C73487 C73487 C73487 C73487 C73487	FURNISH INSTALL AND MAINTAIN TEMPORA	JOHNNY ON THE SPOT INC.	J-1182151 J-1183133 J-1184162 J-1187689 J-1188119 J-1188120 J-1188672 J-1189158 J-1193874	7,310.00 15,180.00 570 285 630 9,765.00 4,960.00 285 380 11,760.00
C73487 C73487 C73487 C73487 C73487 C73487 C73487 C73487 C73487 C73487 C73487	FURNISH INSTALL AND MAINTAIN TEMPORA	JOHNNY ON THE SPOT INC.	J-1182151 J-1183133 J-1184162 J-1187689 J-1188119 J-1188120 J-1188672 J-1189158 J-1193874 J-1193875	7,310.00 15,180.00 570 285 630 9,765.00 4,960.00 285 380 11,760.00 5,720.00
C73487 C73487 C73487 C73487 C73487 C73487 C73487 C73487 C73487 C73487 C73487 C73487	FURNISH INSTALL AND MAINTAIN TEMPORA	JOHNNY ON THE SPOT INC.	J-1182151 J-1183133 J-1184162 J-1187689 J-1188119 J-1188120 J-1188672 J-1189158 J-1193874 J-1193875 J-1200784	7,310.00 15,180.00 570 285 630 9,765.00 4,960.00 285 380 11,760.00 5,720.00
C73487	FURNISH INSTALL AND MAINTAIN TEMPORA	JOHNNY ON THE SPOT INC.	J-1182151 J-1183133 J-1184162 J-1187689 J-1188119 J-1188120 J-1188672 J-1189158 J-1193874 J-1193875 J-1200784 J-1200785	7,310.00 15,180.00 570 285 630 9,765.00 285 380 11,760.00 5,720.00 11,760.00
C73487	FURNISH INSTALL AND MAINTAIN TEMPORA	JOHNNY ON THE SPOT INC.	J-1182151 J-1183133 J-1184162 J-1187689 J-1188119 J-1188120 J-1188672 J-1189158 J-1193874 J-1193875 J-1200784 J-1200785 J-1201437	7,310.00 15,180.00 570 285 630 9,765.00 4,960.00 285 380 11,760.00 5,720.00 4,310.00
C73487	FURNISH INSTALL AND MAINTAIN TEMPORA	JOHNNY ON THE SPOT INC.	J-1182151 J-1183133 J-1184162 J-1187689 J-1188119 J-1188120 J-1188672 J-1189158 J-1193874 J-1193875 J-1200784 J-1200785	7,310.00 15,180.00 570 285 630 9,765.00 285 380 11,760.00 5,720.00 11,760.00
C73487	FURNISH INSTALL AND MAINTAIN TEMPORA	JOHNNY ON THE SPOT INC.	J-1182151 J-1183133 J-1184162 J-1187689 J-1188119 J-1188120 J-1188672 J-1189158 J-1193874 J-1193875 J-1200784 J-1200785 J-1201437 J-1203023	7,310.00 15,180.00 570 285 630 9,765.00 4,960.00 285 380 11,760.00 5,720.00 11,760.00 5,720.00 4,310.00 3,980.00
C73487	FURNISH INSTALL AND MAINTAIN TEMPORA	JOHNNY ON THE SPOT INC.	J-1182151 J-1183133 J-1184162 J-1187689 J-1188119 J-1188120 J-1188672 J-1189158 J-1193874 J-1193875 J-1200784 J-1200785 J-1201437 J-1203023 J-1205510 J-1210249 J-1210731	7,310.00 15,180.00 570 285 630 9,765.00 285 380 11,760.00 5,720.00 11,760.00 4,310.00 3,980.00 5,720.00 4,275.00 12,760.00
C73487	FURNISH INSTALL AND MAINTAIN TEMPORA	JOHNNY ON THE SPOT INC.	J-1182151 J-1183133 J-1184162 J-1187689 J-1188119 J-1188120 J-1188672 J-1189158 J-1193874 J-1193875 J-1200784 J-1200785 J-1201437 J-1203023 J-1205510 J-1210249 J-1210731 J-1210732	7,310.00 15,180.00 285 630 9,765.00 4,960.00 5,720.00 11,760.00 5,720.00 4,310.00 5,720.00 4,975.00 12,760.00 5,720.00
C73487	FURNISH INSTALL AND MAINTAIN TEMPORA	JOHNNY ON THE SPOT INC.	J-1182151 J-1183133 J-1184162 J-1187689 J-1188119 J-1188120 J-1188672 J-1189158 J-1193874 J-1193875 J-1200784 J-1200785 J-1201437 J-1203023 J-1205510 J-1210249 J-1210731	7,310.00 15,180.00 570 285 630 9,765.00 4,960.00 285 380 11,760.00 5,720.00 4,310.00 3,980.00 5,720.00 4,975.00 12,760.00

C73487				120,005.00
C73612	TREADBRAKE UNIT ALP45	FAIVELEY TRANSPORT NORTH AMERICA	N/A	0
			,	
C73612				0
C73614 C73614	TREADBRAKE UNIT ALP45 MARS# 2029856 S/N 53787	FAIVELEY TRANSPORT NORTH AMERICA FAIVELEY TRANSPORT NORTH AMERICA	N/A N/A	0
	WAND# 2029630 3/N 33767	FAIVELET TRANSPORT NORTH AIVIERICA	IN/A	
C73614				0
C74138	EMERGENCY SERVICES FOR DAMAGES CAUSE		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 & STRUCTUF	IOHN O'HARA COMPANY INC	16130	95,475.00
C74499	HURRICANE SANDY PATH TRACK & STRUCTUR		16157	41,325.00
C74499	HURRICANE SANDY PATH TRACK & STRUCTUR		16190	13,297.15
C74499	HURRICANE SANDY PATH TRACK & STRUCTUF	JOHN O'HARA COMPANY INC.	16191	7,899.85
C74499				157,997.00
C74677	EMERCENCY CENERATOR RIVER LINE	CONTI ENTERPRISES INC.	1211000 250020	4 102 40
C74677 C74677	RE-ROOF NEWARK LIGHT RAIL VBF	CONTI ENTERPRISES INC.	1211900-250020 1211900-250030	4,182.40 35,188.18
C74677	CUTTING CLEARING DEBRIS DISPOSAL-NLR	CONTI ENTERPRISES INC.	1211900-250030	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
1101084	275/70R22.5 MICHELIN BUS TIRES	EDWARDS TIRE CO. INC	71020	4 020 50
H01084	2/5//UR22.5 WIICHELIN 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
	ANGUELIN DUG TIDES (40 DIVI)	EDIMARDS TIPE CO. INC.	74705	
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
	DUDA CARRET EVERA CTOR WE CACEGOOD A QUANT	DODTEK MINISTRIES ING	11/0	
H02381 H02381	BLD3 CARPET EXTRACTOR #56265003 AQUAC BLD2 3 FLOOR STRIPPER MACHINE #5639005:		N/A N/A	0
H02381	#56390045 VELCRO2SIDED20 FOR STRPPER N		N/A	0
H02381	BLD2 3 FLLOOR CLEARNER #56302330 MICRO	BORTEK INDUSTRIES INC.	N/A	0
H02381				0
H04001	DAMAGE TO RENTED LIFT # 452266314	HERTZ EQUIPMENT RENTAL CORP.	26622097-001	6,626.00
H04001			-	6,626.00
L00613	AD IO4158606 16-029 K.MURRAY 060216	NJ ADVANCE MEDIA LLC	104158606-06022016	45.24
L00613	AD IO4320244 17-022X R.SOSA 033017 SL	NJ ADVANCE MEDIA LLC	104320244-03132017	204.6
L00613	AD IO4320250 17-022X R.SOSA 031317 TT	NJ ADVANCE MEDIA LLC	104320250-03132017	60.32
L00613	AD IO4320331 17-006X R.SOSA 031617 SL	NJ ADVANCE MEDIA LLC	104320331-03162017	258.85
L00613 L00613	AD IO4320329 17-006X R.SOSA 031617 TT AD IO4323109 16-042 M.SOTOLONGO 03201	NJ ADVANCE MEDIA LLC	104320329-03162017 104323109-03202017	75.98 226.3
L00613	AD IO4323320 16-042 M.SOTOLONGO 0320		104323320-03202017	67.86
L00613	AD IO4323320 10 042X MISOTOLONGO 0609		104370733-06092017	257.3
L00613	AD IO4370735 16-049X M.SOTOLONGO 0609		104370735-06092017	77.14
L00613	AD IO4370548 17-007 M.SOTOLONGO 06091	NJ ADVANCE MEDIA LLC	104370548-06092017	133.3
		INLADVANCE MEDIA LLC	104370552-06092017	47.56
L00613	AD IO4370552 17-007 M.SOTOLONGO 06091		104202200 07022047	
L00613	AD IO4382389 16-035X M.SOTOLONGO 0703	NJ ADVANCE MEDIA LLC	104382389-07032017 104382391-07032017	
L00613 L00613		NJ ADVANCE MEDIA LLC	104382389-07032017 104382391-07032017	66.12 223.2
L00613	AD IO4382389 16-035X M.SOTOLONGO 0703	NJ ADVANCE MEDIA LLC		
L00613 L00613	AD IO4382389 16-035X M.SOTOLONGO 0703	NJ ADVANCE MEDIA LLC NJ ADVANCE MEDIA LLC		223.2
L00613 L00613 L00613 L00980 L00980	AD IO4382389 16-035X M.SOTOLONGO 0703 AD IO4382391 16-035X M.SOTOLONGO 0703 PROVIDE DESIGN,ENGINEERING,CONSTRUCTI PROVIDE DESIGN,ENGINEERING,CONSTRUCTI	NJ ADVANCE MEDIA LLC NJ ADVANCE MEDIA LLC Aecom USA Inc Aecom USA Inc	04382391-07032017 2000001117-10 2000028264-12	1,743.77 160,192.07 147,930.01
L00613 L00613 L00613 L00980 L00980 L00980	AD IO4382389 16-035X M.SOTOLONGO 0703 AD IO4382391 16-035X M.SOTOLONGO 0703 PROVIDE DESIGN,ENGINEERING,CONSTRUCTI PROVIDE DESIGN,ENGINEERING,CONSTRUCTI PROVIDE DESIGN,ENGINEERING,CONSTRUCTI	NJ ADVANCE MEDIA LLC NJ ADVANCE MEDIA LLC Aecom USA Inc Aecom USA Inc Aecom USA Inc	2000001117-10 2000028264-12 2000037776	1,743.77 160,192.07 147,930.01 90,261.69
L00613 L00613 L00613 L00980 L00980	AD IO4382389 16-035X M.SOTOLONGO 0703 AD IO4382391 16-035X M.SOTOLONGO 0703 PROVIDE DESIGN,ENGINEERING,CONSTRUCTI PROVIDE DESIGN,ENGINEERING,CONSTRUCTI	NJ ADVANCE MEDIA LLC NJ ADVANCE MEDIA LLC Aecom USA Inc	04382391-07032017 2000001117-10 2000028264-12	1,743.77 160,192.07 147,930.01

L00980 L00980				
L00980	PROVIDE DESIGN, ENGINEERING, CONSTRUCTI		2000104331	65,722.22
	PROVIDE DESIGN, ENGINEERING, CONSTRUCTI		2000113055	45,848.04
L00980	PROVIDE DESIGN, ENGINEERING, CONSTRUCTI	Aecom USA Inc	2000126491-19	55,268.25
L00980	PROVIDE DESIGN, ENGINEERING, CONSTRUCTI	Aecom USA Inc	2000141366-20	69,562.21
L00980	PROVIDE DESIGN, ENGINEERING, CONSTRUCTI	Aecom USA Inc	200015170-11	368,067.07
L00980	PROVIDE DESIGN, ENGINEERING, CONSTRUCTI	Aecom USA Inc	2000154927-21	38,838.21
L00980	PROVIDE DESIGN, ENGINEERING, CONSTRUCTI	Aecom USA Inc	2000166520-22	40,351.53
L00980	PROVIDE DESIGN, ENGINEERING, CONSTRUCTI		2000179278-23	81,557.74
L00980	PROVIDE DESIGN, ENGINEERING, CONSTRUCTI		2000193400-24	134,260.13
L00980	PROVIDE DESIGN, ENGINEERING, CONSTRUCTI		2000203834-25	123,819.02
L00980	PROVIDE DESIGN, ENGINEERING, CONSTRUCTI		2000203834-23	61,879.75
			2000213791-23	
L00980	PROVIDE DESIGN, ENGINEERING, CONSTRUCTI			50,004.63
L00980	PROVIDE DESIGN, ENGINEERING, CONSTRUCTI		2000241008-28	80,629.88
L00980	PROVIDE DESIGN, ENGINEERING, CONSTRUCTI		2000299214	4,690.89
L00980	PROVIDE DESIGN, ENGINEERING, CONSTRUCTI		2000340132-30	3,546.18
L00980	PROVIDE DESIGN, ENGINEERING, CONSTRUCTI		2000371991-31	7,169.57
L00980	PROVIDE DESIGN, ENGINEERING, CONSTRUCTI	Aecom USA Inc	2000377539-32	416.6
L00980	PROVIDE DESIGN, ENGINEERING, CONSTRUCTI	Aecom USA Inc	2000407193-33	14,101.36
L00980	PROVIDE DESIGN ENGINEERING CONSTRUCTI	AECOM TECHNICAL SERVICES INC	37860026-02	151,740.67
L00980	PROVIDE DESIGN ENGINEERING CONSTRUCTI		37887368-03	130,748.65
L00980	PROVIDE DESIGN ENGINEERING CONSTRUCTI		37904502-04	124,378.44
L00980	PROVIDE DESIGN ENGINEERING CONSTRUCTI		37912973-05	204,785.96
L00980	PROVIDE DESIGN ENGINEERING CONSTRUCTI		37939766-6	262,675.09
L00980	PROVIDE DESIGN, ENGINEERING, CONSTRUCTI		37961657-7	259,310.53
L00980	PROVIDE DESIGN, ENGINEERING, CONSTRUCTI		37975463-8	125,987.38
L00980	PROVIDE DESIGN, ENGINEERING, CONSTRUCTI	Aecom USA Inc	37983758-9	178,106.39
l 				
L00980				3,368,616.89
L01079	TEMPORARY ADMINISTRATIVE SERVICES TO		361143	1,333.43
L01079	TEMPORARY ADMINISTRATIVE SERVICES TO		361296	1,204.43
L01079	TEMPORARY ADMINISTRATIVE SERVICES TO		361651	1,663.24
L01079	TEMPORARY ADMINISTRATIVE SERVICES TO	PREMIER STAFFING OF NEW YORK INC	361969	1,182.93
L01079	TEMPORARY ADMINISTRATIVE SERVICES TO	PREMIER STAFFING OF NEW YORK INC	362279	1,663.24
L01079	TEMPORARY ADMINISTRATIVE SERVICES TO		362600	1,670.55
L01079	TEMPORARY ADMINISTRATIVE SERVICES TO		362938	1,649.05
L01079	TEMPORARY ADMINISTRATIVE SERVICES TO		363460	1,649.05
L01079	TEMPORARY ADMINISTRATIVE SERVICES TO		363590	1,319.24
L01079				1,319.24
	TEMPORARY ADMINISTRATIVE SERVICES TO		363867	
L01079	TEMPORARY ADMINISTRATIVE SERVICES TO		364097	1,649.05
L01079	TEMPORARY ADMINISTRATIVE SERVICES TO		364530	1,319.24
L01079	TEMPORARY ADMINISTRATIVE SERVICES TO	IDREMIER STAFFING OF NEW YORK INC		
			364745	1,319.24
L01079	TEMPORARY ADMINISTRATIVE SERVICES TO	PREMIER STAFFING OF NEW YORK INC	365030	1,319.24
		PREMIER STAFFING OF NEW YORK INC		
L01079 L01079	TEMPORARY ADMINISTRATIVE SERVICES TO	PREMIER STAFFING OF NEW YORK INC	365030	1,319.24 1,319.24
L01079	TEMPORARY ADMINISTRATIVE SERVICES TO	PREMIER STAFFING OF NEW YORK INC	365030	1,319.24
L01079 L01079	TEMPORARY ADMINISTRATIVE SERVICES TO TEMPORARY ADMINISTRATIVE SERVICES TO	PREMIER STAFFING OF NEW YORK INC PREMIER STAFFING OF NEW YORK INC	365030 365683	1,319.24 1,319.24 21,580.41
L01079 L01079 L01079	TEMPORARY ADMINISTRATIVE SERVICES TO TEMPORARY ADMINISTRATIVE SERVICES TO AD NJT-011 R.SOSA 16-016X 061916	PREMIER STAFFING OF NEW YORK INC PREMIER STAFFING OF NEW YORK INC INDEPENDENT MEDIA SALES &	365030 365683 NJT-011	1,319.24 1,319.24 21,580.41
L01079 L01079	TEMPORARY ADMINISTRATIVE SERVICES TO TEMPORARY ADMINISTRATIVE SERVICES TO	PREMIER STAFFING OF NEW YORK INC PREMIER STAFFING OF NEW YORK INC	365030 365683	1,319.24 1,319.24 21,580.41 258 312
L01079 L01079 L01079	TEMPORARY ADMINISTRATIVE SERVICES TO TEMPORARY ADMINISTRATIVE SERVICES TO AD NJT-011 R.SOSA 16-016X 061916	PREMIER STAFFING OF NEW YORK INC PREMIER STAFFING OF NEW YORK INC INDEPENDENT MEDIA SALES & INDEPENDENT MEDIA SALES &	365030 365683 NJT-011	1,319.24 1,319.24 21,580.41
L01079 L01079 L01079 L01424 L01424	TEMPORARY ADMINISTRATIVE SERVICES TO TEMPORARY ADMINISTRATIVE SERVICES TO AD NJT-011 R.SOSA 16-016X 061916 AD NJT-015 17-006X B.DELITTO 031617	PREMIER STAFFING OF NEW YORK INC PREMIER STAFFING OF NEW YORK INC INDEPENDENT MEDIA SALES & INDEPENDENT MEDIA SALES &	365030 365683 NJT-011 NJT-015	1,319.24 1,319.24 21,580.41 258 312
L01079 L01079 L01079 L01424 L01424	TEMPORARY ADMINISTRATIVE SERVICES TO TEMPORARY ADMINISTRATIVE SERVICES TO AD NJT-011 R.SOSA 16-016X 061916 AD NJT-015 17-006X B.DELITTO 031617	PREMIER STAFFING OF NEW YORK INC PREMIER STAFFING OF NEW YORK INC INDEPENDENT MEDIA SALES & INDEPENDENT MEDIA SALES &	365030 365683 NJT-011 NJT-015	1,319.24 1,319.24 21,580.41 258 312
L01079 L01079 L01079 L01424 L01424 L01424	TEMPORARY ADMINISTRATIVE SERVICES TO TEMPORARY ADMINISTRATIVE SERVICES TO AD NJT-011 R.SOSA 16-016X 061916 AD NJT-015 17-006X B.DELITTO 031617	PREMIER STAFFING OF NEW YORK INC PREMIER STAFFING OF NEW YORK INC INDEPENDENT MEDIA SALES & INDEPENDENT MEDIA SALES &	365030 365683 NJT-011 NJT-015	1,319.24 1,319.24 21,580.41 258 312 255
L01079 L01079 L01079 L01424 L01424 L01424	TEMPORARY ADMINISTRATIVE SERVICES TO TEMPORARY ADMINISTRATIVE SERVICES TO AD NJT-011 R.SOSA 16-016X 061916 AD NJT-015 17-006X B.DELITTO 031617 AD NJT-016 16-042X M.SOTOLONGO 031717	PREMIER STAFFING OF NEW YORK INC PREMIER STAFFING OF NEW YORK INC INDEPENDENT MEDIA SALES & INDEPENDENT MEDIA SALES &	365030 365683 NJT-011 NJT-015	1,319.24 1,319.24 21,580.41 258 312 255
L01079 L01079 L01079 L01424 L01424 L01424 L01424	TEMPORARY ADMINISTRATIVE SERVICES TO TEMPORARY ADMINISTRATIVE SERVICES TO AD NJT-011 R.SOSA 16-016X 061916 AD NJT-015 17-006X B.DELITTO 031617 AD NJT-016 16-042X M.SOTOLONGO 031717	PREMIER STAFFING OF NEW YORK INC PREMIER STAFFING OF NEW YORK INC INDEPENDENT MEDIA SALES & INDEPENDENT MEDIA SALES & INDEPENDENT MEDIA SALES &	365030 365683 NJT-011 NJT-015 NJT-016	1,319.24 1,319.24 21,580.41 258 312 255 825
L01079 L01079 L01424 L01424 L01424 L01424 L01424 L01565 L01565	TEMPORARY ADMINISTRATIVE SERVICES TO TEMPORARY ADMINISTRATIVE SERVICES TO AD NJT-011 R.SOSA 16-016X 061916 AD NJT-015 17-006X B.DELITTO 031617 AD NJT-016 16-042X M.SOTOLONGO 031717 NJ TRANSIT CONTRACT NO. 15-044 RARITAN	PREMIER STAFFING OF NEW YORK INC PREMIER STAFFING OF NEW YORK INC INDEPENDENT MEDIA SALES & INDEPENDENT MEDIA SALES & INDEPENDENT MEDIA SALES & HARDESTY & HANOVER/GANNET	365030 365683 NJT-011 NJT-015 NJT-016	1,319.24 1,319.24 21,580.41 258 312 255 825 59,275.82 246,937.41
L01079 L01079 L01424 L01424 L01424 L01424 L01424 L01565 L01565 L01565	TEMPORARY ADMINISTRATIVE SERVICES TO TEMPORARY ADMINISTRATIVE SERVICES TO AD NJT-011 R.SOSA 16-016X 061916 AD NJT-015 17-006X B.DELITTO 031617 AD NJT-016 16-042X M.SOTOLONGO 031717 NJ TRANSIT CONTRACT NO. 15-044 RARITAN NJ TRANSIT CONTRACT NO. 15-044 NJ TRANSIT CONTRACT NO. 15-044	PREMIER STAFFING OF NEW YORK INC PREMIER STAFFING OF NEW YORK INC INDEPENDENT MEDIA SALES & INDEPENDENT MEDIA SALES & INDEPENDENT MEDIA SALES & INDEPENDENT MEDIA SALES & HARDESTY & HANOVER/GANNET HARDESTY & HANOVER/GANNET	365030 365683 NJT-011 NJT-015 NJT-016 3309 15044-01 15044-02	1,319.24 1,319.24 21,580.41 258 312 255 825 59,275.82 246,937.41 206,702.42
L01079 L01079 L01079 L01424 L01424 L01424 L01424 L01565 L01565 L01565 L01565	TEMPORARY ADMINISTRATIVE SERVICES TO TEMPORARY ADMINISTRATIVE SERVICES TO AD NJT-011 R.SOSA 16-016X 061916 AD NJT-015 17-006X B.DELITTO 031617 AD NJT-016 16-042X M.SOTOLONGO 031717 NJ TRANSIT CONTRACT NO. 15-044	PREMIER STAFFING OF NEW YORK INC PREMIER STAFFING OF NEW YORK INC INDEPENDENT MEDIA SALES & HARDESTY & HANOVER/GANNET HARDESTY & HANOVER/GANNET HARDESTY & HANOVER/GANNET HARDESTY & HANOVER/GANNET	365030 365683 NJT-011 NJT-015 NJT-016 3309 15044-01 15044-02 15044-03	1,319.24 1,319.24 21,580.41 258 312 255 825 59,275.82 246,937.41 206,702.42 255,635.78
L01079 L01079 L01424 L01424 L01424 L01424 L01565 L01565 L01565 L01565 L01565	TEMPORARY ADMINISTRATIVE SERVICES TO TEMPORARY ADMINISTRATIVE SERVICES TO AD NJT-011 R.SOSA 16-016X 061916 AD NJT-015 17-006X B.DELITTO 031617 AD NJT-016 16-042X M.SOTOLONGO 031717 NJ TRANSIT CONTRACT NO. 15-044 RARITAN NJ TRANSIT CONTRACT NO. 15-044	PREMIER STAFFING OF NEW YORK INC PREMIER STAFFING OF NEW YORK INC INDEPENDENT MEDIA SALES & IND	365030 365683 NJT-011 NJT-015 NJT-016 3309 15044-01 15044-02 15044-03 15044-03	1,319.24 1,319.24 21,580.41 258 312 255 825 59,275.82 246,937.41 206,702.42 255,635.78 1,228,429.40
L01079 L01079 L01424 L01424 L01424 L01424 L01565 L01565 L01565 L01565 L01565 L01565 L01565 L01565	TEMPORARY ADMINISTRATIVE SERVICES TO TEMPORARY ADMINISTRATIVE SERVICES TO AD NJT-011 R.SOSA 16-016X 061916 AD NJT-015 17-006X B.DELITTO 031617 AD NJT-016 16-042X M.SOTOLONGO 031717 NJ TRANSIT CONTRACT NO. 15-044 RARITAN INJ TRANSIT CONTRACT NO. 15-044 NJ TRANSIT CONTRACT NO. 15-044	PREMIER STAFFING OF NEW YORK INC PREMIER STAFFING OF NEW YORK INC INDEPENDENT MEDIA SALES & IND	365030 365683 NJT-011 NJT-015 NJT-016 3309 15044-01 15044-02 15044-03 15044-04 15044-04	1,319.24 1,319.24 21,580.41 258 312 255 825 59,275.82 246,937.41 206,702.42 255,635.78 1,228,429.40 1,016,719.95
L01079 L01079 L01424 L01424 L01424 L01424 L01565 L01565 L01565 L01565 L01565 L01565 L01565 L01565 L01565 L01565 L01565	TEMPORARY ADMINISTRATIVE SERVICES TO TEMPORARY ADMINISTRATIVE SERVICES TO AD NJT-011 R.SOSA 16-016X 061916 AD NJT-015 17-006X B.DELITTO 031617 AD NJT-016 16-042X M.SOTOLONGO 031717 NJ TRANSIT CONTRACT NO. 15-044 RARITAN IN J. TRANSIT CONTRACT NO. 15-044 NJ TRANSIT CONTRACT NO. 15-044	PREMIER STAFFING OF NEW YORK INC PREMIER STAFFING OF NEW YORK INC INDEPENDENT MEDIA SALES & IND	365030 365683 NJT-011 NJT-015 NJT-016 3309 15044-01 15044-02 15044-02 15044-03 15044-04 15044-05 15044-05	1,319.24 1,319.24 21,580.41 258 312 255 825 59,275.82 246,937.41 206,702.42 255,635.78 1,228,429.40 1,016,719.95 447,201.73
L01079 L01079 L01079 L01424 L01424 L01424 L01565 L01565 L01565 L01565 L01565 L01565 L01565 L01565 L01565 L01565 L01565 L01565 L01565 L01565	TEMPORARY ADMINISTRATIVE SERVICES TO TEMPORARY ADMINISTRATIVE SERVICES TO AD NJT-011 R.SOSA 16-016X 061916 AD NJT-015 17-006X B.DELITTO 031617 AD NJT-016 16-042X M.SOTOLONGO 031717 NJ TRANSIT CONTRACT NO. 15-044 RARITAN NJ TRANSIT CONTRACT NO. 15-044	PREMIER STAFFING OF NEW YORK INC PREMIER STAFFING OF NEW YORK INC INDEPENDENT MEDIA SALES & HARDESTY & HANOVER/GANNET	365030 365683 NJT-011 NJT-015 NJT-016 3309 15044-01 15044-02 15044-03 15044-04 15044-05 15044-05 15044-06	1,319.24 1,319.24 21,580.41 21,580.41 255 825 59,275.82 246,937.41 206,702.42 255,635.78 1,228,429.40 1,016,719.95 447,201.73 982,612.97
L01079 L01079 L01079 L01424 L01424 L01424 L01565	TEMPORARY ADMINISTRATIVE SERVICES TO TEMPORARY ADMINISTRATIVE SERVICES TO AD NJT-011 R.SOSA 16-016X 061916 AD NJT-015 17-006X B.DELITTO 031617 AD NJT-016 16-042X M.SOTOLONGO 031717 NJ TRANSIT CONTRACT NO. 15-044 RARITAN NJ TRANSIT CONTRACT NO. 15-044	PREMIER STAFFING OF NEW YORK INC PREMIER STAFFING OF NEW YORK INC INDEPENDENT MEDIA SALES & IND	365030 365683 NJT-011 NJT-015 NJT-016 3309 15044-01 15044-02 15044-03 15044-04 15044-05 15044-06 15044-07 15044-07	1,319.24 1,319.24 21,580.41 255 312 255 825 59,275.82 246,937.41 206,702.42 255,635.78 1,228,429.40 1,016,719.95 447,201.73 982,612.97 871,469.93
L01079 L01079 L01424 L01424 L01424 L01565	TEMPORARY ADMINISTRATIVE SERVICES TO TEMPORARY ADMINISTRATIVE SERVICES TO AD NJT-011 R.SOSA 16-016X 061916 AD NJT-015 17-006X B.DELITTO 031617 AD NJT-016 16-042X M.SOTOLONGO 031717 NJ TRANSIT CONTRACT NO. 15-044 RARITAN NJ TRANSIT CONTRACT NO. 15-044	PREMIER STAFFING OF NEW YORK INC PREMIER STAFFING OF NEW YORK INC INDEPENDENT MEDIA SALES & IND	365030 365683 NJT-011 NJT-015 NJT-016 3309 15044-01 15044-02 15044-03 15044-04 15044-04 15044-05 15044-06 15044-07 15044-07	1,319.24 1,319.24 21,580.41 258 312 255 825 59,275.82 246,937.41 206,702.42 255,635.78 1,228,429.40 1,016,719.95 447,201.73 982,612.97 871,469.93 828,538.88
L01079 L01079 L01424 L01424 L01424 L01565	TEMPORARY ADMINISTRATIVE SERVICES TO TEMPORARY ADMINISTRATIVE SERVICES TO AD NJT-011 R.SOSA 16-016X 061916 AD NJT-015 17-006X B.DELITTO 031617 AD NJT-016 16-042X M.SOTOLONGO 031717 NJ TRANSIT CONTRACT NO. 15-044 RARITAN INJ TRANSIT CONTRACT NO. 15-044 NJ TRANSIT CONTRACT NO. 15-044	PREMIER STAFFING OF NEW YORK INC PREMIER STAFFING OF NEW YORK INC INDEPENDENT MEDIA SALES & IND	365030 365683 NJT-011 NJT-015 NJT-016 3309 15044-01 15044-02 15044-03 15044-04 15044-04 15044-05 15044-06 15044-07 15044-08 15044-09 15044-09	1,319.24 1,319.24 21,580.41 258 312 255 825 59,275.82 246,937.41 206,702.42 255,635.78 1,228,429.40 1,016,719.95 447,201.73 982,612.97 871,469.93 828,538.88 560,862.77
L01079 L01079 L01079 L01424 L01424 L01424 L01565	TEMPORARY ADMINISTRATIVE SERVICES TO TEMPORARY ADMINISTRATIVE SERVICES TO AD NJT-011 R.SOSA 16-016X 061916 AD NJT-015 17-006X B.DELITTO 031617 AD NJT-016 16-042X M.SOTOLONGO 031717 NJ TRANSIT CONTRACT NO. 15-044 RARITAN! NJ TRANSIT CONTRACT NO. 15-044	PREMIER STAFFING OF NEW YORK INC PREMIER STAFFING OF NEW YORK INC INDEPENDENT MEDIA SALES & HARDESTY & HANOVER/GANNET	365030 365683 NJT-011 NJT-015 NJT-016 3309 15044-01 15044-02 15044-03 15044-04 15044-05 15044-05 15044-07 15044-08 15044-09 15044-10 15044-10	1,319.24 1,319.24 21,580.41 258 312 255 825 59,275.82 246,937.41 206,702.42 255,635.78 1,228,429.40 1,016,719.95 447,201.73 982,612.97 871,469.93 82,8538.88 560,862.77 320,275.84
L01079 L01079 L01079 L01424 L01424 L01424 L01565	TEMPORARY ADMINISTRATIVE SERVICES TO TEMPORARY ADMINISTRATIVE SERVICES TO AD NJT-011 R.SOSA 16-016X 061916 AD NJT-015 17-006X B.DELITTO 031617 AD NJT-016 16-042X M.SOTOLONGO 031717 NJ TRANSIT CONTRACT NO. 15-044 RARITAN NJ TRANSIT CONTRACT NO. 15-044	PREMIER STAFFING OF NEW YORK INC PREMIER STAFFING OF NEW YORK INC INDEPENDENT MEDIA SALES & HARDESTY & HANOVER/GANNET	365030 365683 NJT-011 NJT-015 NJT-016 3309 15044-01 15044-02 15044-03 15044-04 15044-05 15044-06 15044-07 15044-08 15044-09 15044-10 15044-10 15044-11	1,319.24 1,319.24 21,580.41 21,580.41 255 825 59,275.82 246,937.41 206,702.42 255,635.78 1,228,429.40 1,016,719.95 447,201.73 982,612.97 871,469.93 828,538.88 560,862.77 320,275.84 435,366.20
L01079 L01079 L01079 L01424 L01424 L01424 L01565	TEMPORARY ADMINISTRATIVE SERVICES TO TEMPORARY ADMINISTRATIVE SERVICES TO AD NJT-011 R.SOSA 16-016X 061916 AD NJT-015 17-006X B.DELITTO 031617 AD NJT-016 16-042X M.SOTOLONGO 031717 NJ TRANSIT CONTRACT NO. 15-044 RARITAN! NJ TRANSIT CONTRACT NO. 15-044	PREMIER STAFFING OF NEW YORK INC PREMIER STAFFING OF NEW YORK INC INDEPENDENT MEDIA SALES & HARDESTY & HANOVER/GANNET	365030 365683 NJT-011 NJT-015 NJT-016 3309 15044-01 15044-02 15044-03 15044-04 15044-05 15044-05 15044-07 15044-08 15044-09 15044-10 15044-10	1,319.24 1,319.24 21,580.41 258 312 255 825 59,275.82 246,937.41 206,702.42 255,635.78 1,228,429.40 1,016,719.95 447,201.73 982,612.97 871,469.93 82,8538.88 560,862.77 320,275.84
L01079 L01079 L01079 L01424 L01424 L01424 L01565	TEMPORARY ADMINISTRATIVE SERVICES TO TEMPORARY ADMINISTRATIVE SERVICES TO AD NJT-011 R.SOSA 16-016X 061916 AD NJT-015 17-006X B.DELITTO 031617 AD NJT-016 16-042X M.SOTOLONGO 031717 NJ TRANSIT CONTRACT NO. 15-044 RARITAN NJ TRANSIT CONTRACT NO. 15-044	PREMIER STAFFING OF NEW YORK INC PREMIER STAFFING OF NEW YORK INC INDEPENDENT MEDIA SALES & HARDESTY & HANOVER/GANNET	365030 365683 NJT-011 NJT-015 NJT-016 3309 15044-01 15044-02 15044-03 15044-04 15044-05 15044-06 15044-07 15044-08 15044-09 15044-10 15044-10 15044-11	1,319.24 1,319.24 21,580.41 21,580.41 255 825 59,275.82 246,937.41 206,702.42 255,635.78 1,228,429.40 1,016,719.95 447,201.73 982,612.97 871,469.93 828,538.88 560,862.77 320,275.84 435,366.20
L01079 L01079 L01424 L01424 L01424 L01565	TEMPORARY ADMINISTRATIVE SERVICES TO TEMPORARY ADMINISTRATIVE SERVICES TO AD NJT-011 R.SOSA 16-016X 061916 AD NJT-015 17-006X B.DELITTO 031617 AD NJT-016 16-042X M.SOTOLONGO 031717 NJ TRANSIT CONTRACT NO. 15-044 RARITAN IN TRANSIT CONTRACT NO. 15-044 NJ TRANSIT CONTRACT NO. 15-044	PREMIER STAFFING OF NEW YORK INC PREMIER STAFFING OF NEW YORK INC INDEPENDENT MEDIA SALES & IND	365030 365683 NJT-011 NJT-015 NJT-016 3309 15044-01 15044-02 15044-03 15044-04 15044-05 15044-06 15044-07 15044-08 15044-09 15044-10 15044-11 15044-11	1,319.24 1,319.24 21,580.41 258 312 255 825 59,275.82 246,937.41 206,702.42 255,635.78 1,228,429.40 1,016,719.95 447,201.73 982,612.79 871,469.93 828,538.88 560,862.77 320,275.84 435,366.20 402,423.88
L01079 L01079 L01079 L01424 L01424 L01424 L01565	TEMPORARY ADMINISTRATIVE SERVICES TO TEMPORARY ADMINISTRATIVE SERVICES TO AD NJT-011 R.SOSA 16-016X 061916 AD NJT-015 17-006X B.DELITTO 031617 AD NJT-016 16-042X M.SOTOLONGO 031717 NJ TRANSIT CONTRACT NO. 15-044 RARITAN INJ TRANSIT CONTRACT NO. 15-044 NJ TRANSIT CONTRACT NO. 15-044	PREMIER STAFFING OF NEW YORK INC PREMIER STAFFING OF NEW YORK INC INDEPENDENT MEDIA SALES & IND	365030 365683 NJT-011 NJT-015 NJT-016 3309 15044-01 15044-02 15044-03 15044-04 15044-05 15044-05 15044-06 15044-07 15044-08 15044-09 15044-10 15044-11 15044-12 15044-13 15044-13	1,319.24 1,319.24 21,580.41 258 312 255 825 59,275.82 246,937.41 206,702.42 255,635.78 1,228,429.40 1,016,719.95 447,201.73 982,612.97 871,469.93 328,538.88 560,862.77 320,275.84 435,366.20 402,423.88 509,148.84 234,980.44
L01079 L01079 L01079 L01424 L01424 L01424 L01424 L01565	TEMPORARY ADMINISTRATIVE SERVICES TO TEMPORARY ADMINISTRATIVE SERVICES TO TEMPORARY ADMINISTRATIVE SERVICES TO ADMINISTRATIVE SERVICES TO	PREMIER STAFFING OF NEW YORK INC PREMIER STAFFING OF NEW YORK INC INDEPENDENT MEDIA SALES & HARDESTY & HANOVER/GANNET	365030 365683 NJT-011 NJT-015 NJT-016 3309 15044-01 15044-02 15044-03 15044-04 15044-05 15044-06 15044-07 15044-08 15044-09 15044-10 15044-11 15044-12 15044-13 15044-14 15044-15 15044-16	1,319.24 1,319.24 21,580.41 21,580.41 2255 312 255 825 59,275.82 246,937.41 206,702.42 255,635.78 1,228,429.40 1,016,719.95 447,201.73 982,612.97 871,469.93 828,538.88 508,62.77 320,275.84 435,366.20 402,423.88 509,148.84 234,980.44 74,749.16
L01079 L01079 L01079 L01424 L01424 L01424 L01424 L01565	TEMPORARY ADMINISTRATIVE SERVICES TO TEMPORARY ADMINISTRATIVE SERVICES TO TEMPORARY ADMINISTRATIVE SERVICES TO AD NJT-011 R.SOSA 16-016X 061916 AD NJT-015 17-006X B.DELITTO 031617 AD NJT-016 16-042X M.SOTOLONGO 031717 NJ TRANSIT CONTRACT NO. 15-044 RARITAN NJ TRANSIT CONTRACT NO. 15-044	PREMIER STAFFING OF NEW YORK INC PREMIER STAFFING OF NEW YORK INC INDEPENDENT MEDIA SALES & IND	365030 365683 NJT-011 NJT-015 NJT-016 3309 15044-01 15044-02 15044-03 15044-04 15044-05 15044-06 15044-07 15044-08 15044-09 15044-10 15044-11 15044-12 15044-13 15044-13 15044-15 15044-16 15044-16	1,319.24 1,319.24 21,580.41 258 312 255 825 59,275.82 246,937.41 206,702.42 255,635.78 1,228,429.40 1,016,719.95 447,201.73 982,612.97 871,469.93 828,538.88 560,862.77 320,275.84 435,366.20 402,423.88 509,148.84 234,980.44 74,749.16 57,769.70
L01079 L01079 L01424 L01424 L01424 L01424 L01565	TEMPORARY ADMINISTRATIVE SERVICES TO TEMPORARY ADMINISTRATIVE SERVICES TO AD NJT-011 R.SOSA 16-016X 061916 AD NJT-015 17-006X B.DELITTO 031617 AD NJT-016 16-042X M.SOTOLONGO 031717 NJ TRANSIT CONTRACT NO. 15-044 RARITAN NJ TRANSIT CONTRACT NO. 15-044 NJ TRANSIT CONTRACT NO. 15	PREMIER STAFFING OF NEW YORK INC PREMIER STAFFING OF NEW YORK INC INDEPENDENT MEDIA SALES & IND	365030 365683 NJT-011 NJT-015 NJT-016 3309 15044-01 15044-02 15044-03 15044-04 15044-05 15044-06 15044-07 15044-08 15044-09 15044-10 15044-11 15044-12 15044-13 15044-14 15044-15 15044-16 15044-17 15044-17	1,319.24 1,319.24 21,580.41 258 312 255 825 59,275.82 246,937.41 206,702.42 255,635.78 1,228,429.40 1,016,719.95 447,201.73 982,612.97 871,469.93 828,538.88 560,862.77 320,275.84 435,366.20 402,423.88 509,148.84 234,980.44 74,749.16 57,769.70 216,473.57
L01079 L01079 L01079 L01424 L01424 L01424 L01565	TEMPORARY ADMINISTRATIVE SERVICES TO TEMPORARY ADMINISTRATIVE SERVICES TO AD NJT-011 R.SOSA 16-016X 061916 AD NJT-015 17-006X B.DELITTO 031617 AD NJT-016 16-042X M.SOTOLONGO 031717 NJ TRANSIT CONTRACT NO. 15-044 RARITAN INJ TRANSIT CONTRACT NO. 15-044 NJ TRANSIT CONTRACT NO. 1	PREMIER STAFFING OF NEW YORK INC PREMIER STAFFING OF NEW YORK INC INDEPENDENT MEDIA SALES & IND	365030 365683 NJT-011 NJT-015 NJT-016 3309 15044-01 15044-02 15044-03 15044-04 15044-05 15044-06 15044-07 15044-09 15044-10 15044-11 15044-12 15044-12 15044-13 15044-14 15044-15 15044-16 15044-17 15044-17 15044-17	1,319.24 1,319.24 21,580.41 258 312 255 825 59,275.82 246,937.41 206,702.42 255,635.7 1,228,429.40 1,016,719.95 447,201.73 982,612.97 871,469.93 828,538.88 560,862.77 320,275.84 435,366.20 402,423.88 509,148.84 234,980.44 74,749.16 57,769.7 216,473.57 347,080.29
L01079 L01079 L01079 L01424 L01424 L01424 L01424 L01565	TEMPORARY ADMINISTRATIVE SERVICES TO TEMPORARY ADMINISTRATIVE SERVICES TO TEMPORARY ADMINISTRATIVE SERVICES TO ADMINISTRATIVE SERVICES TO	PREMIER STAFFING OF NEW YORK INC PREMIER STAFFING OF NEW YORK INC INDEPENDENT MEDIA SALES & HARDESTY & HANOVER/GANNET HA	365030 365683 NJT-011 NJT-015 NJT-016 NJT-016 3309 15044-01 15044-02 15044-03 15044-04 15044-05 15044-06 15044-07 15044-08 15044-09 15044-10 15044-11 15044-12 15044-13 15044-15 15044-15 15044-16 15044-17 15044-19 15044-19 15044-19 15044-17 15044-19 15044-19 15044-19 15044-19 15044-19 15044-19 15044-19 15044-19 15044-19 15044-19	1,319.24 1,319.24 21,580.41 21,580.41 2255 312 255 325 325 325 326,702.42 255,635.78 1,228,429.40 1,016,719.95 447,201.73 982,612.97 871,469.93 828,538.88 560,862.77 320,275.84 435,366.20 402,423.88 599,148.84 234,980.44 74,749.16 57,769.70 216,477.37 347,080.29 623,091.07
L01079 L01079 L01079 L01424 L01424 L01424 L01565	TEMPORARY ADMINISTRATIVE SERVICES TO TEMPORARY ADMINISTRATIVE SERVICES TO TEMPORARY ADMINISTRATIVE SERVICES TO AD NJT-011 R.SOSA 16-016X 061916 AD NJT-015 17-006X B.DELITTO 031617 AD NJT-016 16-042X M.SOTOLONGO 031717 NJ TRANSIT CONTRACT NO. 15-044 RARITAN NJ TRANSIT CONTRACT NO. 15-044 NJ TRANSIT CONTRACT	PREMIER STAFFING OF NEW YORK INC PREMIER STAFFING OF NEW YORK INC INDEPENDENT MEDIA SALES & IND	365030 365683 NJT-011 NJT-015 NJT-016 3309 15044-01 15044-02 15044-03 15044-04 15044-05 15044-06 15044-07 15044-07 15044-09 15044-10 15044-11 15044-12 15044-13 15044-14 15044-15 15044-15 15044-17 15044-17 15044-17 15044-17 15044-17 15044-17 15044-19 15044-20 15044-20 15044-21	1,319.24 1,319.24 21,580.41 21,580.41 255 825 825 59,275.82 246,937.41 206,702.42 255,635.78 1,228,429.40 1,016,719.95 447,201.73 982,612.97 871,469.93 828,538.88 560,862.77 320,275.84 435,366.20 402,423.88 509,148.84 234,980.44 74,749.16 57,769.70 216,473.57 347,080.29 623,091.07 838,945.24
L01079 L01079 L01079 L01424 L01424 L01424 L01424 L01565	TEMPORARY ADMINISTRATIVE SERVICES TO TEMPORARY ADMINISTRATIVE SERVICES TO AD NJT-011 R.SOSA 16-016X 061916 AD NJT-015 17-006X B.DELITTO 031617 AD NJT-016 16-042X M.SOTOLONGO 031717 NJ TRANSIT CONTRACT NO. 15-044 RARITAN NJ TRANSIT CONTRACT NO. 15-044 NJ TRANSIT CONTRACT NO. 15	PREMIER STAFFING OF NEW YORK INC PREMIER STAFFING OF NEW YORK INC INDEPENDENT MEDIA SALES & IND	365030 365683 NJT-011 NJT-015 NJT-016 3309 15044-01 15044-02 15044-03 15044-04 15044-05 15044-06 15044-07 15044-07 15044-09 15044-10 15044-11 15044-12 15044-13 15044-14 15044-15 15044-15 15044-16 15044-17 15044-19 15044-20 15044-20 15044-21 15044-21 15044-21	1,319.24 1,319.24 21,580.41 258 312 255 825 \$825 \$9,275.82 246,937.41 206,702.42 255,635.78 1,228,429.40 1,016,719.95 447,201.73 982,612.97 871,469.93 828,538.88 560,862.77 320,275.84 435,366.20 402,423.88 509,148.84 234,980.44 74,749.16 57,769.70 216,473.57 347,080.29 623,091.07 838,945.24 1,034,579.18
L01079 L01079 L01424 L01424 L01424 L01424 L01565	TEMPORARY ADMINISTRATIVE SERVICES TO TEMPORARY ADMINISTRATIVE SERVICES TO AD NJT-011 R.SOSA 16-016X 061916 AD NJT-015 17-006X B.DELITTO 031617 AD NJT-016 16-042X M.SOTOLONGO 031717 NJ TRANSIT CONTRACT NO. 15-044 RARITAN NJ TRANSIT CONTRACT NO. 15-044 RARITAN	PREMIER STAFFING OF NEW YORK INC PREMIER STAFFING OF NEW YORK INC INDEPENDENT MEDIA SALES & IND	365030 365683 NJT-011 NJT-015 NJT-016 3309 15044-01 15044-02 15044-03 15044-04 15044-05 15044-06 15044-07 15044-09 15044-10 15044-10 15044-11 15044-12 15044-13 15044-14 15044-15 15044-16 15044-17 15044-17 15044-19 15044-19 15044-19 15044-20 15044-21 15044-21 15044-21	1,319.24 1,319.24 21,580.41 258 312 255 825 59,275.82 246,937.41 206,702.42 255,635.78 1,228,429.40 1,016,719.95 447,201.73 982,612.97 320,275.84 435,366.20 402,423.88 509,148.84 234,980.44 74,749.16 57,769,70 216,473.57 347,080.29 623,091.07 838,945.24 1,034,579.18 802,244.13
L01079 L01079 L01079 L01424 L01424 L01424 L01424 L01565	TEMPORARY ADMINISTRATIVE SERVICES TO TEMPORARY ADMINISTRATIVE SERVICES TO TEMPORARY ADMINISTRATIVE SERVICES TO AD NJT-011 R.SOSA 16-016X 061916 AD NJT-015 17-006X B.DELITTO 031617 AD NJT-016 16-042X M.SOTOLONGO 031717 NJ TRANSIT CONTRACT NO. 15-044 RARITAN NJ TRANSIT CONTRACT NO. 15-044 RARITAN	PREMIER STAFFING OF NEW YORK INC PREMIER STAFFING OF NEW YORK INC INDEPENDENT MEDIA SALES & IND	365030 365683 NJT-011 NJT-015 NJT-016 3309 15044-01 15044-02 15044-03 15044-04 15044-05 15044-06 15044-07 15044-08 15044-09 15044-10 15044-11 15044-12 15044-13 15044-14 15044-15 15044-15 15044-16 15044-17 15044-19 15044-19 15044-19 15044-19 15044-19 15044-19 15044-19 15044-19 15044-19 15044-20 15044-20 15044-21 15044-21 15044-21	1,319.24 1,319.24 21,580.41 21,580.41 221,580.41 2255 312 2255 325 325 329,275.82 246,937.41 206,702.42 255,635.78 1,228,429.40 1,016,719.95 447,201.73 982,612.97 871,469.93 828,538.88 560,862.77 320,275.84 435,366.20 402,423.88 509.148.84 234,980.44 74,749.16 57,769.70 216,477.57 347,080.29 623,091.07 838,945.24 1,034,579.18 802,244.13 808,528.64
L01079 L01079 L01424 L01424 L01424 L01565	TEMPORARY ADMINISTRATIVE SERVICES TO TEMPORARY ADMINISTRATIVE SERVICES TO TEMPORARY ADMINISTRATIVE SERVICES TO AD NJT-011 R.SOSA 16-016X 061916 AD NJT-015 17-006X B.DELITTO 031617 AD NJT-016 16-042X M.SOTOLONGO 031717 NJ TRANSIT CONTRACT NO. 15-044 RARITAN NJ TRANSIT CONTRACT NO. 15-044 RARITAN	PREMIER STAFFING OF NEW YORK INC PREMIER STAFFING OF NEW YORK INC INDEPENDENT MEDIA SALES & IND	365030 365683 NJT-011 NJT-015 NJT-016 3309 15044-01 15044-02 15044-03 15044-04 15044-05 15044-06 15044-07 15044-08 15044-09 15044-10 15044-11 15044-12 15044-13 15044-14 15044-15 15044-15 15044-16 15044-17 15044-19 15044-19 15044-19 15044-19 15044-19 15044-19 15044-19 15044-19 15044-19 15044-20 15044-20 15044-21 15044-21 15044-21	1,319.24 1,319.24 21,580.41 258 312 255 825 59,275.82 246,937.41 206,702.42 255,635.78 1,228,429.40 1,016,719.95 447,201.73 982,612.97 371,469.93 828,538.88 560,862.77 320,275.84 435,366.20 402,423.88 509,148.84 234,980.44 74,749.16 57,769.70 216,473.57 347,080.29 623,091.07 838,945.24 1,034,579.18 802,244.13
L01079 L01079 L01079 L01424 L01424 L01424 L01424 L01565	TEMPORARY ADMINISTRATIVE SERVICES TO TEMPORARY ADMINISTRATIVE SERVICES TO TEMPORARY ADMINISTRATIVE SERVICES TO AD NJT-011 R.SOSA 16-016X 061916 AD NJT-015 17-006X B.DELITTO 031617 AD NJT-016 16-042X M.SOTOLONGO 031717 NJ TRANSIT CONTRACT NO. 15-044 RARITAN NJ TRANSIT CONTRACT NO. 15-044 RARITAN NJ TRANSIT CONTRACT NO. 15-04	PREMIER STAFFING OF NEW YORK INC PREMIER STAFFING OF NEW YORK INC INDEPENDENT MEDIA SALES & IND	365030 365683 NJT-011 NJT-015 NJT-016 3309 15044-01 15044-02 15044-03 15044-04 15044-05 15044-07 15044-07 15044-09 15044-10 15044-11 15044-12 15044-13 15044-14 15044-15 15044-15 15044-16 15044-17 15044-17 15044-19 15044-19 15044-17 15044-19 15044-19 15044-19 15044-19 15044-19 15044-19 15044-19 15044-19 15044-19 15044-20 15044-21 15044-21 15044-21	1,319.24 1,319.24 21,580.41 21,580.41 221,580.41 2255 312 2255 325 325 329,275.82 246,937.41 206,702.42 255,635.78 1,228,429.40 1,016,719.95 447,201.73 982,612.97 871,469.93 828,538.88 560,862.77 320,275.84 435,366.20 402,423.88 509.148.84 234,980.44 74,749.16 57,769.70 216,477.57 347,080.29 623,091.07 838,945.24 1,034,579.18 802,244.13 808,528.64
L01079 L01079 L01079 L01424 L01424 L01424 L01424 L01565	TEMPORARY ADMINISTRATIVE SERVICES TO TEMPORARY ADMINISTRATIVE SERVICES TO TEMPORARY ADMINISTRATIVE SERVICES TO AD NJT-011 R.SOSA 16-016X 061916 AD NJT-015 17-006X B.DELITTO 031617 AD NJT-016 16-042X M.SOTOLONGO 031717 NJ TRANSIT CONTRACT NO. 15-044 RARITAN NJ TRANSIT CONTRACT NO. 15-044 RARITAN NJ TRANSIT CONTRACT N	PREMIER STAFFING OF NEW YORK INC PREMIER STAFFING OF NEW YORK INC INDEPENDENT MEDIA SALES & IND	365030 365683 NJT-011 NJT-015 NJT-016 3309 15044-01 15044-02 15044-03 15044-04 15044-05 15044-06 15044-07 15044-08 15044-09 15044-10 15044-11 15044-12 15044-13 15044-14 15044-15 15044-15 15044-16 15044-17 15044-19 15044-19 15044-20 15044-20 15044-21 15044-21 15044-22 15044-23 15044-24	1,319.24 1,319.24 21,580.41 21,580.41 255 312 255 325 325 59,275.82 246,937.41 206,702.42 255,635.78 1,228,429.40 1,016,719.95 447,201.73 982,612.97 871,469.93 828,538.88 560,866,27 402,423.88 509,148.84 435,366.20 402,423.88 509,148.84 234,980.44 74,749.16 57,769.70 216,473.57 347,080.29 623,091.07 838,945.24 1,034,579.18 802,244.13 808,528.64 962,685.98

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		Hardesty & Hanover / Gannet Fleming, Joint V		636,639.57
L01565		Hardesty & Hanover / Gannet Fleming, Joint V		216,473.57
L01565		Hardesty & Hanover / Gannet Fleming, Joint V		347,080.29
L01565		Hardesty & Hanover / Gannet Fleming, Joint V		623,091.07
L01565		Hardesty & Hanover / Gannet Fleming, Joint V		838,945.24
L01565		Hardesty & Hanover / Gannet Fleming, Joint V		1,034,579.18
L01565		Hardesty & Hanover / Gannet Fleming, Joint V		802,244.13
L01565		Hardesty & Hanover / Gannet Fleming, Joint V		808,528.64
L01565		Hardesty & Hanover / Gannet Fleming, Joint V		962,685.98
L01565		Hardesty & Hanover / Gannet Fleming, Joint V		
L01565				1,082,277.95
		Hardesty & Hanover / Gannet Fleming, Joint V		1,682,987.60
L01565		Hardesty & Hanover / Gannet Fleming, Joint V		2,021,032.06
L01565		Hardesty & Hanover / Gannet Fleming, Joint V		1,653,424.29
L01565		Hardesty & Hanover / Gannet Fleming, Joint V		1,137,292.01
L01565		Hardesty & Hanover / Gannet Fleming, Joint V		1,280,916.08
L01565		Hardesty & Hanover / Gannet Fleming, Joint V		627,398.65
L01565		Hardesty & Hanover / Gannet Fleming, Joint V		665,846.30
L01565		Hardesty & Hanover / Gannet Fleming, Joint V		590,465.11
L01565		Hardesty & Hanover / Gannet Fleming, Joint V		271,828.99
L01565		Hardesty & Hanover / Gannet Fleming, Joint V		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		Hardesty & Hanover / Gannet Fleming, Joint V		65,428.57
L01565		Hardesty & Hanover / Gannet Fleming, Joint V		20,387.96
L01565		Hardesty & Hanover / Gannet Fleming, Joint V		47,536.80
L01565		Hardesty & Hanover / Gannet Fleming, Joint V		123,408.52
L01565		Hardesty & Hanover / Gannet Fleming, Joint V		371,367.15
L01565		Hardesty & Hanover / Gannet Fleming, Joint V		344,893.11
L01565		Hardesty & Hanover / Gannet Fleming, Joint V		76,685.32
L01565		Hardesty & Hanover / Gannet Fleming, Joint V		962,070.01
L01565		Hardesty & Hanover / Gannet Fleming, Joint V		962,070.01
101303	Kantan Kiver Bridge Kepiacement - Friase in C	Thandesty & Hanover / Gainlet Henning, Joint V	13044-47	302,070.01
L01565				45,913,720.04
101505				43,513,720.04
L01691	TEMPORARY INSPECTION SERVICES TO SUPPO	SYSTEM ONE HOLDINGS LLC	INV-00393956	1,627.44
L01691	TEMPORARY INSPECTION SERVICES TO SUPPO		INV-00393958	1,627.44
L01691	TEMPORARY INSPECTION SERVICES TO SUPPO		INV-00393962	1,627.44
L01691	TEMPORARY INSPECTION SERVICES TO SUPPO		INV-00393964	610.29
L01691	TEMPORARY INSPECTION SERVICES TO SUPPO		INV-00393967	542.48
L01691	TEMPORARY INSPECTION SERVICES TO SUPPO		INV-00393907	813.72
L01691	TEMPORARY INSPECTION SERVICES TO SUPPO		INV-00399263	813.72
L01691	TEMPORARY INSPECTION SERVICES TO SUPPORT		INV-00399263	1,989.48
L01691	TEMPORARY INSPECTION SERVICES TO SUPPO		INV-00404174	98.28
L01691	TEMPORARY INSPECTION SERVICES TO SUPPO		INV-00404182	2,385.60
L01691	TEMPORARY INSPECTION SERVICES TO SUPPO		INV-00408246	
L01691	TEMPORARY INSPECTION SERVICES TO SUPPO			2,483.34
L01691			INV-00411849	2,475.24
	TEMPORARY INSPECTION SERVICES TO SUPPO	SYSTEM ONE HOLDINGS LLC	INV-00414078	2,475.24 2,478.48
L01691	TEMPORARY INSPECTION SERVICES TO SUPPORT INSPECTION SERVICES TO S	SYSTEM ONE HOLDINGS LLC SYSTEM ONE HOLDINGS LLC	INV-00414078 INV-00416483	2,475.24 2,478.48 1,979.22
L01691	TEMPORARY INSPECTION SERVICES TO SUPPORTEMPORARY INSPECTION SERVICES TO SUPPORTEMPORTEMPORARY INSPECTION SERVICES TO SUPPORTEMPORARY INSPECTION SERVICES SER	SYSTEM ONE HOLDINGS LLC SYSTEM ONE HOLDINGS LLC SYSTEM ONE HOLDINGS LLC	INV-00414078 INV-00416483 INV-00420406	2,475.24 2,478.48 1,979.22 1,988.21
L01691 L01691	TEMPORARY INSPECTION SERVICES TO SUPPORTEMPORARY INSPECTION SERVICES TO SUPPORTEMPORTEMPORARY INSPECTION SERVICES TO SUPPORTEM	SYSTEM ONE HOLDINGS LLC SYSTEM ONE HOLDINGS LLC SYSTEM ONE HOLDINGS LLC SYSTEM ONE HOLDINGS LLC	INV-00414078 INV-00416483 INV-00420406 INV-00420407	2,475.24 2,478.48 1,979.22 1,988.21 1,491.82
L01691 L01691 L01691	TEMPORARY INSPECTION SERVICES TO SUPPORTEMPORARY INSPECTION SERVICES TO SUPPORTEMPOR	SYSTEM ONE HOLDINGS LLC	INV-00414078 INV-00416483 INV-00420406 INV-00420407 INV-00423435	2,475.24 2,478.48 1,979.22 1,988.21 1,491.82 1,220.58
L01691 L01691 L01691 L01691	TEMPORARY INSPECTION SERVICES TO SUPPORTEMPORARY INSPECTION SERVICES TO SUPPORTEMPOR	SYSTEM ONE HOLDINGS LLC	INV-00414078 INV-00416483 INV-00420406 INV-00420407 INV-00423435 INV-00423439	2,475.24 2,478.48 1,979.22 1,988.21 1,491.82 1,220.58 2,480.31
L01691 L01691 L01691 L01691 L01691	TEMPORARY INSPECTION SERVICES TO SUPPORTEMPORARY INSPECTION SERVICES TO SUPPORTEMPOR	SYSTEM ONE HOLDINGS LLC	INV-00414078 INV-00416483 INV-00420406 INV-00420407 INV-00423435 INV-00423439 INV-00426886	2,475.24 2,478.48 1,979.22 1,988.21 1,491.82 1,220.58 2,480.31 3,378.66
L01691 L01691 L01691 L01691 L01691 L01691	TEMPORARY INSPECTION SERVICES TO SUPPORTEMPORARY INSPECTION SERVICES TO SUPPORTEMPORTEMPORTEMPORARY INSPECTION SERVICES TO SUPPORTEMPOR	SYSTEM ONE HOLDINGS LLC	INV-00414078 INV-00416483 INV-00420406 INV-00420407 INV-00423435 INV-00423439 INV-00426886 INV-00426890	2,475.24 2,478.48 1,979.22 1,988.21 1,491.82 1,220.58 2,480.31 3,378.66 610.29
L01691 L01691 L01691 L01691 L01691 L01691	TEMPORARY INSPECTION SERVICES TO SUPPORTEMPORARY INSPECTION SERVICES TO SUPPORTEMPORTEMPORARY INSPECTION SERVICES TO SUPPORTEM	SYSTEM ONE HOLDINGS LLC	INV-00414078 INV-00416483 INV-00420406 INV-00420407 INV-00423435 INV-00423439 INV-00426886 INV-00426890 INV-00430799	2,475.24 2,478.48 1,979.22 1,988.21 1,491.82 1,220.58 2,480.31 3,378.66
L01691 L01691 L01691 L01691 L01691 L01691	TEMPORARY INSPECTION SERVICES TO SUPPORTEMPORARY INSPECTION SERVICES TO SUPPORTEM	SYSTEM ONE HOLDINGS LLC	INV-00414078 INV-00416483 INV-00420406 INV-00420407 INV-00423435 INV-00423439 INV-00426886 INV-00426890 INV-00430799 INV-00433867	2,475.24 2,478.48 1,979.22 1,988.21 1,491.82 1,220.58 2,480.31 3,378.66 610.29
L01691 L01691 L01691 L01691 L01691 L01691	TEMPORARY INSPECTION SERVICES TO SUPPORTEMPORARY INSPECTION SERVICES TO SUPPORTEMPORTEMPORARY INSPECTION SERVICES TO SUPPORTEM	SYSTEM ONE HOLDINGS LLC	INV-00414078 INV-00416483 INV-00420406 INV-00420407 INV-00423435 INV-00423439 INV-00426886 INV-00426890 INV-00430799	2,475.24 2,478.48 1,979.22 1,988.21 1,491.82 1,220.58 2,480.31 3,378.66 610.29 2,840.83
L01691 L01691 L01691 L01691 L01691 L01691 L01691 L01691	TEMPORARY INSPECTION SERVICES TO SUPPORTEMPORARY INSPECTION SERVICES TO SUPPORTEM	SYSTEM ONE HOLDINGS LLC	INV-00414078 INV-00416483 INV-00420406 INV-00420407 INV-00423435 INV-00423439 INV-00426886 INV-00426890 INV-00430799 INV-00433867	2,475.24 2,478.48 1,979.22 1,988.21 1,491.82 1,220.58 2,480.31 3,378.66 610.29 2,840.83 542.48
L01691 L01691 L01691 L01691 L01691 L01691 L01691 L01691 L01691	TEMPORARY INSPECTION SERVICES TO SUPPORTEMPORARY INSPECTION SERVICES TO SUPPORTEMPOR	SYSTEM ONE HOLDINGS LLC	INV-00414078 INV-00416483 INV-00420406 INV-00420407 INV-00423435 INV-00423439 INV-00426886 INV-00426890 INV-00430799 INV-00433867 INV-00433871	2,475.24 2,478.48 1,979.22 1,988.21 1,491.82 1,220.58 2,480.31 3,378.66 610.29 2,840.83 542.48 2,354.61
L01691 L01691 L01691 L01691 L01691 L01691 L01691 L01691 L01691 L01691 L01691	TEMPORARY INSPECTION SERVICES TO SUPPORTEMPORARY INSPECTION SERVICES TO SUPPORTEMPOR	SYSTEM ONE HOLDINGS LLC	INV-00414078 INV-00416483 INV-00420406 INV-00420407 INV-00423435 INV-00423439 INV-00426886 INV-00426890 INV-00430879 INV-00433867 INV-00433871 INV-00437534	2,475.24 2,478.48 1,979.22 1,988.21 1,491.82 1,220.58 2,480.31 3,378.66 610.29 2,840.83 542.48 2,354.61 2,460.51
L01691 L01691 L01691 L01691 L01691 L01691 L01691 L01691 L01691 L01691 L01691 L01691	TEMPORARY INSPECTION SERVICES TO SUPPORTEMPORARY INSPECTION SERVICES TO SUPPORTEMPOR	SYSTEM ONE HOLDINGS LLC	INV-00414078 INV-00416483 INV-00420406 INV-00420407 INV-00423435 INV-00423439 INV-00426886 INV-00436890 INV-00430799 INV-00433867 INV-00433871 INV-00437534 INV-00437534 INV-00437534	2,475.24 2,478.48 1,979.22 1,988.21 1,491.82 2,480.31 3,378.66 610.29 2,840.83 542.48 2,354.61 2,460.51 587.69
L01691 L01691 L01691 L01691 L01691 L01691 L01691 L01691 L01691 L01691 L01691 L01691 L01691 L01691	TEMPORARY INSPECTION SERVICES TO SUPPORTEMPORARY INSPECTION SERVICES TO SUPPORTEM	SYSTEM ONE HOLDINGS LLC	INV-00414078 INV-00416483 INV-00420406 INV-00420407 INV-00423435 INV-00423439 INV-00426886 INV-00426890 INV-00430799 INV-00433867 INV-00437534 INV-00437534 INV-00437534 INV-00438565 INV-004040384	2,475.24 2,478.48 1,979.22 1,988.21 1,491.82 1,220.58 2,480.31 3,378.66 610.29 2,840.83 542.48 2,354.61 2,460.51 587.69 813.72
L01691 L01691 L01691 L01691 L01691 L01691 L01691 L01691 L01691 L01691 L01691 L01691 L01691 L01691 L01691 L01691 L01691	TEMPORARY INSPECTION SERVICES TO SUPPORTEMPORARY INSPECTION SERVICES TO SUPPORTEM	SYSTEM ONE HOLDINGS LLC	INV-00414078 INV-00416483 INV-00420406 INV-00420407 INV-00423435 INV-00423439 INV-00426886 INV-00426890 INV-00433867 INV-00433871 INV-00433871 INV-00438565 INV-00440359 INV-004404044459 INV-00444359 INV-00444364	2,475.24 2,478.48 1,979.22 1,988.21 1,491.82 1,220.58 2,480.31 3,378.66 610.29 2,840.83 542.48 2,354.61 2,460.51 587.69 813.72 632.92
L01691 L01691 L01691 L01691 L01691 L01691 L01691 L01691 L01691 L01691 L01691 L01691 L01691 L01691 L01691 L01691 L01691 L01691	TEMPORARY INSPECTION SERVICES TO SUPPORTEMPORARY INSPECTION SERVICES TO SUPPORTEM	SYSTEM ONE HOLDINGS LLC	INV-00414078 INV-00416483 INV-00420406 INV-00420407 INV-00423435 INV-00423439 INV-00426886 INV-00426890 INV-00433871 INV-00433871 INV-00433871 INV-00438565 INV-00440359 INV-00440359 INV-00440359 INV-00440359 INV-00440359 INV-00440359 INV-00440359 INV-00440359 INV-00440364 INV-00447786	2,475.24 2,478.48 1,979.22 1,988.21 1,491.82 1,220.58 2,480.31 3,378.66 610.29 2,840.83 542.48 2,354.61 2,460.51 587.69 813.72 632.92 1,446.72 813.72
L01691 L01691 L01691 L01691 L01691 L01691 L01691 L01691 L01691 L01691 L01691 L01691 L01691 L01691 L01691 L01691 L01691 L01691 L01691 L01691	TEMPORARY INSPECTION SERVICES TO SUPPORTEMPORARY INSPECTION SERVICES TO SUPPORTEM	SYSTEM ONE HOLDINGS LLC	INV-00414078 INV-00416483 INV-00420406 INV-00420407 INV-00423435 INV-00423439 INV-00426866 INV-00430799 INV-00433867 INV-00433871 INV-00437534 INV-00437534 INV-0044754	2,475.24 2,478.48 1,979.22 1,988.21 1,491.82 2,480.31 3,378.66 610.29 2,840.83 542.48 2,354.61 2,460.51 587.69 813.72 632.92 1,446.72 813.72
L01691 L01691	TEMPORARY INSPECTION SERVICES TO SUPPORTEMPORARY INSPECTION SERVICES TO SUPPORTEM	SYSTEM ONE HOLDINGS LLC	INV-00414078 INV-00416483 INV-00420406 INV-00420407 INV-00423435 INV-00423439 INV-00426886 INV-00426890 INV-00430799 INV-00433871 INV-00437534 INV-00437534 INV-00437594 INV-0043754 INV-0047754 INV-0047756 INV-00447790 INV-00447790 INV-00447790 INV-00451233	2,475.24 2,478.48 1,979.22 1,988.21 1,491.82 1,220.58 2,480.31 3,378.66 610.29 2,840.83 542.48 2,354.61 2,460.51 587.69 813.72 632.92 1,446.72 813.72 1,808.40 881.53
L01691 L01691	TEMPORARY INSPECTION SERVICES TO SUPPORTEMPORARY INSPECTION SERVICES TO SUPPORTEMPOR	SYSTEM ONE HOLDINGS LLC	INV-00414078 INV-00416483 INV-00420406 INV-00420407 INV-00423435 INV-00423439 INV-00426886 INV-00430799 INV-00433867 INV-00433871 INV-00437534 INV-00438565 INV-00440384 INV-0044786 INV-0044786 INV-00447790 INV-00447233 INV-00451233 INV-00451233	2,475.24 2,478.48 1,979.22 1,988.21 1,491.82 1,220.58 2,480.31 3,378.66 610.29 2,840.83 542.48 2,354.61 2,460.51 587.69 813.72 632.92 1,446.72 813.72 1,808.40 881.53 1,808.40
L01691	TEMPORARY INSPECTION SERVICES TO SUPPORTEMPORARY INSPECTION SERVICES TO SUPPORTEM	SYSTEM ONE HOLDINGS LLC	INV-00414078 INV-00416483 INV-00420406 INV-00420407 INV-00423435 INV-00423439 INV-00426886 INV-00426890 INV-00433867 INV-00433871 INV-00433867 INV-00438565 INV-0044035 INV-00447546 INV-0044059 INV-0044051233 INV-00451236 INV-00451236 INV-00451236	2,475.24 2,478.48 1,979.22 1,988.21 1,491.82 1,220.58 2,480.31 3,378.66 610.29 2,840.83 542.48 2,354.61 2,460.51 587.69 813.72 632.92 1,446.72 813.72 1,808.40 881.53 1,808.40
L01691	TEMPORARY INSPECTION SERVICES TO SUPPORTEMPORARY INSPECTION SERVICES TO SUPPORTEM	SYSTEM ONE HOLDINGS LLC	INV-00414078 INV-00416483 INV-00420406 INV-00420407 INV-00423435 INV-00423439 INV-00426890 INV-00430799 INV-00433867 INV-00433871 INV-00433871 INV-00433565 INV-0044786 INV-0044786 INV-00447385 INV-00440384 INV-0044786 INV-0044736 INV-0044736 INV-00447790 INV-00451233 INV-00451236 INV-00451236 INV-00451622 INV-00457915	2,475.24 2,478.48 1,979.22 1,988.21 1,491.82 2,480.31 3,378.66 610.29 2,840.83 542.48 2,354.61 2,460.51 587.69 813.72 632.92 1,446.72 1,808.40 881.53 1,808.40 1,446.72
L01691	TEMPORARY INSPECTION SERVICES TO SUPPORTEMPORARY INSPECTION SERVICES TO SUPPORTEMPOR	SYSTEM ONE HOLDINGS LLC	INV-00414078 INV-00416483 INV-00420406 INV-00420407 INV-00423435 INV-00423439 INV-00426886 INV-00426890 INV-00430799 INV-00433867 INV-00437534 INV-00437534 INV-00437534 INV-00447591 INV-0044786 INV-0044790 INV-0044786 INV-00447790 INV-00451236 INV-00457915 INV-00457915 INV-00461283	2,475.24 2,478.48 1,979.22 1,988.21 1,491.82 1,220.58 2,480.31 3,378.66 610.29 2,840.83 542.48 2,354.61 2,460.51 587.69 813.72 632.92 1,446.72 1,808.40 881.53 1,808.40 1,446.72 1,288.39 813.72
L01691	TEMPORARY INSPECTION SERVICES TO SUPPORTEMPORARY INSPECTION SERVICES TO SUPPORTEMPOR	SYSTEM ONE HOLDINGS LLC	INV-00414078 INV-00416483 INV-00420406 INV-00420407 INV-00423435 INV-00423439 INV-00426886 INV-00426890 INV-00433867 INV-00433871 INV-00437534 INV-00437534 INV-00437534 INV-00447759 INV-00440384 INV-00447790 INV-00447790 INV-00447790 INV-00451233 INV-00451236 INV-0045293 INV-0045293 INV-00451283	2,475.24 2,478.48 1,979.22 1,988.21 1,491.82 1,220.58 2,480.31 3,378.66 610.29 2,840.83 542.48 2,354.61 2,460.51 587.69 813.72 632.92 1,446.72 813.72 1,808.40 1,446.72 1,288.39 1,446.72 1,288.39 813.72
L01691	TEMPORARY INSPECTION SERVICES TO SUPPORTEMPORARY INSPECTION SERVICES TO SUPPORTEMPORTEMPORTEMPORTEMPORTEMPORTEMPORTEMPORTEMPORTEMPORTEMPORTEMPORTEMPORTEMPORTEMPORTEMPORTEMPOR	SYSTEM ONE HOLDINGS LLC	INV-00414078 INV-00416483 INV-00420406 INV-00420407 INV-00423435 INV-00423439 INV-00426886 INV-00430799 INV-00433867 INV-00433871 INV-00437534 INV-00438565 INV-00440384 INV-0044756 INV-0044756 INV-0044756 INV-0044756 INV-0044756 INV-0044756 INV-00447786 INV-00447786 INV-00451233 INV-00451233 INV-00451233 INV-00451236 INV-00457915 INV-0046283 INV-00464293 INV-00464293 INV-00470425	2,475.24 2,478.48 1,979.22 1,988.21 1,220.58 2,480.31 3,378.66 610.29 2,840.83 542.48 2,354.61 2,460.51 587.69 813.72 632.92 1,446.72 1,808.40 881.53 1,808.40 1,446.72 1,288.39 813.72
L01691 L	TEMPORARY INSPECTION SERVICES TO SUPPORTEMPORARY INSPECTION SERVICES TO SUPPORTEMPORTEMPORTEMPORTEMPORTEMPORTEMPORTEMPORTEMPORTEMPORTEM	SYSTEM ONE HOLDINGS LLC	INV-00414078 INV-00416483 INV-00420406 INV-00420407 INV-00423435 INV-00423439 INV-00426890 INV-00430799 INV-00433867 INV-00433871 INV-00433871 INV-00433865 INV-0044754 INV-0044786 INV-00440384 INV-0044786 INV-0044790 INV-00447790 INV-00451233 INV-00451236 INV-00451236 INV-00451236 INV-00451236 INV-00451236 INV-00451238 INV-00451283 INV-00451295 INV-00451295 INV-0045025 INV-00470425	2,475.24 2,478.48 1,979.22 1,988.21 1,491.82 2,480.31 3,378.66 610.29 2,840.83 542.48 2,354.61 2,460.51 587.69 813.72 632.92 1,446.72 813.72 1,808.40 1,446.72 1,288.39 813.72 1,288.39 813.72 632.92 1,446.72 1,808.40 1,446.72 1,288.39 813.72 685.2
L01691 L	TEMPORARY INSPECTION SERVICES TO SUPPORTEMPORARY INSPECTI	SYSTEM ONE HOLDINGS LLC	INV-00414078 INV-00416483 INV-00420406 INV-00420407 INV-00423435 INV-00423439 INV-0042686 INV-00430799 INV-00433867 INV-00433871 INV-00437534 INV-00437534 INV-0044754 INV-0044786 INV-00440384 INV-00440384 INV-00440384 INV-00440384 INV-0044790 INV-0044786 INV-00447790 INV-00451233 INV-00451236 INV-00457915 INV-00457915 INV-0046283 INV-0046293 INV-004739925 INV-004739925 INV-00473805	2,475.24 2,478.48 1,979.22 1,988.21 1,491.82 1,220.58 2,480.31 3,378.66 610.29 2,840.83 542.48 2,354.61 2,460.51 587.69 813.72 632.92 1,446.72 1,808.40 881.53 1,808.40 1,446.72 1,288.39 813.72 635.29 1,288.39
L01691 L	TEMPORARY INSPECTION SERVICES TO SUPPORTEMPORARY INSPECTION SERVICES TO SUPPORTEMPORTEMPORTEMPORTEMPORTEMPORTEMPORTEMPORTEMPORTEMPORTEM	SYSTEM ONE HOLDINGS LLC	INV-00414078 INV-00416483 INV-00420406 INV-00420407 INV-00423435 INV-00423439 INV-00426890 INV-00430799 INV-00433867 INV-00433871 INV-00433871 INV-00433865 INV-0044754 INV-0044786 INV-00440384 INV-0044786 INV-0044790 INV-00447790 INV-00451233 INV-00451236 INV-00451236 INV-00451236 INV-00451236 INV-00451236 INV-00451238 INV-00451283 INV-00451295 INV-00451295 INV-0045025 INV-00470425	2,475.24 2,478.48 1,979.22 1,988.21 1,491.82 2,480.31 3,378.66 610.29 2,840.83 542.48 2,354.61 2,460.51 587.69 813.72 632.92 1,446.72 813.72 1,808.40 1,446.72 1,288.39 813.72 1,288.39 813.72 632.92 1,446.72 1,808.40 1,446.72 1,288.39 813.72 685.2

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L01691	TEMPORARY INSPECTION SERVICES TO SUPPCIS	system One Holdings LLC	INV-00688743	605.8
L01691				59,435.72
				55, .55.72
L01723	ANNUAL RENTAL OF 200 HP STEAM HIGH	MILLER & CHITTY CO. INC.	300970	6,500.00
L01723		MILLER & CHITTY CO. INC.	300972	6,500.00
L01723		MILLER & CHITTY CO. INC.	300973	6,500.00
L01723		MILLER & CHITTY CO. INC.	300976	6,500.00
L01723 L01723		MILLER & CHITTY CO. INC. MILLER & CHITTY CO. INC.	300980 300981	6,500.00 6,500.00
L01723		WILLER & CHITTY CO. INC.	300981	6,500.00
L01723		MILLER & CHITTY CO. INC.	300985	6,500.00
L01723		MILLER & CHITTY CO. INC.	300988	6,500.00
L01723		MILLER & CHITTY CO. INC.	300989	6,500.00
L01723		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 F	UTURE SKIES INC	1-PT2	5,664.00
L02109		TUTURE SKIES INC	2-PT2	17,088.00
L02109		TUTURE SKIES INC	3-PT2	17,088.00
L02109		UTURE SKIES INC	4-PT2	13,632.00
L02109				53,472.00
102554	DROVIDE AIR MONITORING SERVICES FOR	TI ENIVIDONIMENTAL INC	16 994111116	705
L02554 L02554		TI ENVIRONMENTAL INC. TI ENVIRONMENTAL INC.	16-884JUL16 16-884NOV16	765 154
L02554		TI ENVIRONMENTAL INC.	16-8840CT16	3,146.00
	THE			3,140.00
L02554				4,065.00
L02555	ABATEMENT OF ASBESTOS-CONTAINING P	PERNACO INC.	P28-2416	37,904.00
L02555				37,904.00
102333				37,304.00
L02633	GSA SCHEDULE 70/GS-35F-374BA F	UTURE SKIES INC	1-ES2	4,896.00
L02633		UTURE SKIES INC	2-ES2	13,344.00
L02633	GSA SCHEDULE 70/GS-35F-374BA F	TUTURE SKIES INC	3-ES2	18,048.00
L02633	GSA SCHEDULE 70/GS-35F-374BA F	TUTURE SKIES INC	4-ES2	13,536.00
				40.004.00
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 S	SPARWICK CONTRACTING INC.	N/A	0
L03292				0
LUJZJZ				
L03464	TEMPORARY SERVICES FOR CONTRACT REVIE'P	PREMIER STAFFING OF NEW YORK INC	365676	1,831.50
L03464	TEMPORARY SERVICES FOR CONTRACT REVIE P	PREMIER STAFFING OF NEW YORK INC	365946	1,188.00
L03464	TEMPORARY SERVICES FOR CONTRACT REVIE P		366545	891
L03464	TEMPORARY SERVICES FOR CONTRACT REVIE P		367103	643.5
L03464	TEMPORARY SERVICES FOR CONTRACT REVIE P		367385	1,782.00
L03464	TEMPORARY SERVICES FOR CONTRACT REVIEW	PREMIER STAFFING OF NEW YORK INC	367647	544.5
L03464 L03464	TEMPORARY SERVICES FOR CONTRACT REVIEW		370122 371600	693 1,188.00
L03464 L03464	TEMPORARY SERVICES FOR CONTRACT REVIE F		371600 371869	1,188.00
L03464	TEMPORARY SERVICES FOR CONTRACT REVIEL H		371809 372164	891
L03464	TEMPORARY SERVICES FOR CONTRACT REVIE		372164	1,287.00
L03464	TEMPORARY SERVICES FOR CONTRACT REVIE		373018	297
L03464	TEMPORARY SERVICES FOR CONTRACT REVIE'S	HUMANEDGE INC	373692	198
L03464	TEMPORARY SERVICES FOR CONTRACT REVIE' H		374172	396
L03464	TEMPORARY SERVICES FOR CONTRACT REVIE		375805	396
L03464	TEMPORARY SERVICES FOR CONTRACT REVIE		376788	346.5
L03464			377080	1,089.00
L03464	TEMPORARY SERVICES FOR CONTRACT REVIEW			
	TEMPORARY SERVICES FOR CONTRACT REVIE' H	HUMANEDGE INC	377416	990
L03464	TEMPORARY SERVICES FOR CONTRACT REVIE TEMPORARY SERVICES FOR CONTRACT REVIE	HUMANEDGE INC HUMANEDGE INC	377416 377721	990 297
L03464 L03464	TEMPORARY SERVICES FOR CONTRACT REVIE TEMPORARY SERVICES FOR CONTRACT REVIE TEMPORARY SERVICES FOR CONTRACT REVIE	HUMANEDGE INC HUMANEDGE INC HUMANEDGE INC	377416 377721 378402	990 297 198
L03464	TEMPORARY SERVICES FOR CONTRACT REVIE	HUMANEDGE INC HUMANEDGE INC HUMANEDGE INC HumanEdge Inc	377416 377721 378402 384589	990 297
L03464 L03464 L03464	TEMPORARY SERVICES FOR CONTRACT REVIE TEMPORARY SERVICES FOR CONTRACT REVIE TEMPORARY SERVICES FOR CONTRACT REVIE	HUMANEDGE INC HUMANEDGE INC HUMANEDGE INC HumanEdge Inc HumanEdge Inc	377416 377721 378402	990 297 198 1,584.00
L03464 L03464 L03464 L03464	TEMPORARY SERVICES FOR CONTRACT REVIE	HUMANEDGE INC HUMANEDGE INC HUMANEDGE INC HumanEdge Inc HumanEdge Inc HumanEdge Inc	377416 377721 378402 384589 385357	990 297 198 1,584.00 396
L03464 L03464 L03464 L03464 L03464	TEMPORARY SERVICES FOR CONTRACT REVIE	HUMANEDGE INC	377416 377721 378402 384589 385357 386531	990 297 198 1,584.00 396 297
L03464 L03464 L03464 L03464 L03464 L03464 L03464	TEMPORARY SERVICES FOR CONTRACT REVIE	HUMANEDGE INC	377416 377721 378402 384589 385357 386531 387284	990 297 198 1,584.00 396 297 891 396
L03464 L03464 L03464 L03464 L03464 L03464	TEMPORARY SERVICES FOR CONTRACT REVIE	HUMANEDGE INC	377416 377721 378402 384589 385357 386531 387284	990 297 198 1,584.00 396 297 891
L03464 L03464 L03464 L03464 L03464 L03464 L03464 L03464	TEMPORARY SERVICES FOR CONTRACT REVIE	HUMANEDGE INC	377416 377721 378402 384589 385357 386531 387284 388387	990 297 198 1,584.00 396 297 891 396
L03464 L03464 L03464 L03464 L03464 L03464 L03464 L03464 L03464	TEMPORARY SERVICES FOR CONTRACT REVIE!	HUMANEDGE INC	377416 377721 378402 384589 385357 386531 387284 388387	990 297 198 1,584.00 396 297 891 396 19,701.00
L03464 L03464 L03464 L03464 L03464 L03464 L03464 L03464 L0349	TEMPORARY SERVICES FOR CONTRACT REVIE TEMPORARY ADMINISTRATIVE SERVICES TO S TEMPORARY ADMINISTRATIVE SERVICES TO S	HUMANEDGE INC	377416 377721 378402 384589 385357 386531 387284 388387	990 297 198 1,584.00 396 297 891 396 19,701.00
L03464 L03464 L03464 L03464 L03464 L03464 L03464 L03464 L03464	TEMPORARY SERVICES FOR CONTRACT REVIE!	HUMANEDGE INC Hu	377416 377721 378402 384589 385357 386531 387284 388387	990 297 198 1,584.00 396 297 891 396 19,701.00

L03949	TEMPORARY ADMINISTRATIVE SERVICES TO	SYSTEM ONE HOLDINGS LLC	INV-00356503	956.48
L03949	TEMPORARY ADMINISTRATIVE SERVICES TO	SYSTEM ONE HOLDINGS LLC	INV-00359902	1,195.60
L03949	TEMPORARY ADMINISTRATIVE SERVICES TO	SYSTEM ONE HOLDINGS LLC	INV-00362814	1,195.60
		•	 	
L03949	TEMPORARY ADMINISTRATIVE SERVICES TO	SYSTEM ONE HOLDINGS LLC	INV-00365275	239.12
L03949	TEMPORARY ADMINISTRATIVE SERVICES TO	SYSTEM ONE HOLDINGS LLC	INV-00368220	956.48
L03949	TEMPORARY ADMINISTRATIVE SERVICES TO	SYSTEM ONE HOLDINGS LLC	INV-00371964	1,195.60
L03949	TEMPORARY ADMINISTRATIVE SERVICES TO	SYSTEM ONE HOLDINGS LLC	INV-00378875	1,076.04
L03949	TEMPORARY ADMINISTRATIVE SERVICES TO	SYSTEM ONE HOLDINGS LLC	INV-00381715	1,195.60
L03949	TEMPORARY ADMINISTRATIVE SERVICES TO	SYSTEM ONE HOLDINGS LLC	INV-00384872	1,195.60
L03949	TEMPORARY ADMINISTRATIVE SERVICES TO	SYSTEM ONE HOLDINGS LLC	INV-00388408	1,195.60
L03949	TEMPORARY ADMINISTRATIVE SERVICES TO	SYSTEM ONE HOLDINGS LLC	INV-00391587	956.48
L03949	TEMPORARY ADMINISTRATIVE SERVICES TO	SYSTEM ONE HOLDINGS LLC	INV-00394839	1,195.60
L03949	TEMPORARY ADMINISTRATIVE SERVICES TO	SYSTEM ONE HOLDINGS LLC	INV-00399272	717.36
L03949	TEMPORARY ADMINISTRATIVE SERVICES TO	SYSTEM ONE HOLDINGS LLC	INV-00404176	717.36
L03949	TEMPORARY ADMINISTRATIVE SERVICES TO S		INV-00532235	397.6
L03949	TEMPORARY ADMINISTRATIVE SERVICES TO S		INV-00532389	910.4
L03949	TEMPORARY ADMINISTRATIVE SERVICES TO S		INV-00538669	1,138.00
L03949	TEMPORARY ADMINISTRATIVE SERVICES TO S		INV-00542359	910.4
L03949	TEMPORARY ADMINISTRATIVE SERVICES TO S	System One Holdings LLC	INV-00546115	1,138.00
L03949	TEMPORARY ADMINISTRATIVE SERVICES TO S	System One Holdings LLC	INV-00552887	1,138.00
L03949	TEMPORARY ADMINISTRATIVE SERVICES TO S		INV-00556712	910.4
L03949	TEMPORARY ADMINISTRATIVE SERVICES TO S		INV-00560487	682.8
L03949	TEMPORARY ADMINISTRATIVE SERVICES TO S		INV-00567819	1,138.00
L03949	TEMPORARY ADMINISTRATIVE SERVICES TO S		INV-00570856	1,081.10
L03949	TEMPORARY ADMINISTRATIVE SERVICES TO S		INV-00574290	995.75
L03949	TEMPORARY ADMINISTRATIVE SERVICES TO S	System One Holdings LLC	INV-00577206	1,138.00
L03949	TEMPORARY ADMINISTRATIVE SERVICES TO S		INV-00580379	597.45
L03949	TEMPORARY ADMINISTRATIVE SERVICES TO S		INV-00583761	1,081.10
L03949	TEMPORARY ADMINISTRATIVE SERVICES TO S		INV-00591672	682.8
L03949	TEMPORARY ADMINISTRATIVE SERVICES TO S		INV-00593996	1,138.00
L03949	TEMPORARY ADMINISTRATIVE SERVICES TO S	System One Holdings LLC	INV00532389	910.4
L03949	TEMPORARY ADMINISTRATIVE SERVICES TO S	System One Holdings LLC	INV00538669	1,138.00
L03949				36,181.08
L05600	TECHNICIAN LABOR AS PER CTCI PROPOSAL	COMMERCIAL TELECOMMUNICATIONS	27334	6,840.00
L05600	PARTS TO CREATE A NEW IDF IN THE	COMMERCIAL TELECOMMUNICATIONS	27334	5,700.00
103000	TAKIS TO CREATE A NEW IDI IN THE	COMMENCIAL TELECOMMONICATIONS	27334	3,700.00
105500				12 540 00
L05600				12,540.00
105667	INICTALL MACAUTORS THAT ARE REQUIRED FOR	ATLANITICONA INIC	47.00006	2 700 00
L05667	INSTALL MONITORS THAT ARE REQUIRED FOR		17-03006	3,780.00
L05667 L05667	INSTALL MONITORS THAT ARE REQUIRED FOR UNFORESEEN CIRCUMSTANCES	ATLANTICOM INC. ATLANTICOM INC.	17-03006 17-03006	3,780.00 1,680.00
L05667				1,680.00
L05667				1,680.00
L05667		ATLANTICOM INC.		1,680.00
L05667	UNFORESEEN CIRCUMSTANCES	ATLANTICOM INC.	17-03006	1,680.00 5,460.00
L05667 L05667 L05864	UNFORESEEN CIRCUMSTANCES	ATLANTICOM INC.	17-03006	1,680.00 5,460.00 2,365.00
L05667	UNFORESEEN CIRCUMSTANCES	ATLANTICOM INC.	17-03006	1,680.00 5,460.00
L05667 L05667 L05864 L05864	UNFORESEEN CIRCUMSTANCES FY16: HOBOKEN TERMINAL: INSTALLATION O	ATLANTICOM INC. ROSELLE GLASS CO. INC.	17-03006	1,680.00 5,460.00 2,365.00 2,365.00
L05667 L05667 L05864	UNFORESEEN CIRCUMSTANCES	ATLANTICOM INC. ROSELLE GLASS CO. INC.	17-03006	1,680.00 5,460.00 2,365.00
L05667 L05864 L05864 L06335	UNFORESEEN CIRCUMSTANCES FY16: HOBOKEN TERMINAL: INSTALLATION O	ATLANTICOM INC. ROSELLE GLASS CO. INC.	17-03006	1,680.00 5,460.00 2,365.00 2,365.00
L05667 L05667 L05864 L05864	UNFORESEEN CIRCUMSTANCES FY16: HOBOKEN TERMINAL: INSTALLATION O	ATLANTICOM INC. ROSELLE GLASS CO. INC.	17-03006	1,680.00 5,460.00 2,365.00 2,365.00
L05667 L05864 L05864 L06335	FY16: HOBOKEN TERMINAL: INSTALLATION O FABRICATE AND DELIVER PROTOTYPE WAYSIG	ATLANTICOM INC. ROSELLE GLASS CO. INC. BENFIELD ELECTRIC SUPPLY INC.	17-03006 29895 N/A	1,680.00 5,460.00 2,365.00 2,365.00 0
L05667 L05864 L05864 L06335 L06990	FY16: HOBOKEN TERMINAL: INSTALLATION O FABRICATE AND DELIVER PROTOTYPE WAYSIG	ATLANTICOM INC. ROSELLE GLASS CO. INC. BENFIELD ELECTRIC SUPPLY INC. Commercial Telecommunications	17-03006 29895 N/A	1,680.00 5,460.00 2,365.00 2,365.00 0 0 3,485.00
L05667 L05864 L05864 L06335	FY16: HOBOKEN TERMINAL: INSTALLATION O FABRICATE AND DELIVER PROTOTYPE WAYSIG	ATLANTICOM INC. ROSELLE GLASS CO. INC. BENFIELD ELECTRIC SUPPLY INC.	17-03006 29895 N/A 28267	1,680.00 5,460.00 2,365.00 0 0 3,485.00 0
L05667 L05864 L05864 L06335 L06990	FY16: HOBOKEN TERMINAL: INSTALLATION O FABRICATE AND DELIVER PROTOTYPE WAYSIG	ATLANTICOM INC. ROSELLE GLASS CO. INC. BENFIELD ELECTRIC SUPPLY INC. Commercial Telecommunications	17-03006 29895 N/A	1,680.00 5,460.00 2,365.00 2,365.00 0 0 3,485.00
L05667 L05864 L05864 L06335 L06930 L06990	FY16: HOBOKEN TERMINAL: INSTALLATION O FABRICATE AND DELIVER PROTOTYPE WAYSIG INSTALL WAP AND CAMERAS INSTALL WAP AND CAMERAS	ATLANTICOM INC. ROSELLE GLASS CO. INC. BENFIELD ELECTRIC SUPPLY INC. Commercial Telecommunications COMMERCIAL TELECOMMUNICATIONS	17-03006 29895 N/A 28267	1,680.00 5,460.00 2,365.00 0 0 3,485.00 0
L05667 L05864 L05864 L06335 L06930 L06990	FY16: HOBOKEN TERMINAL: INSTALLATION O FABRICATE AND DELIVER PROTOTYPE WAYSIG INSTALL WAP AND CAMERAS INSTALL WAP AND CAMERAS	ATLANTICOM INC. ROSELLE GLASS CO. INC. BENFIELD ELECTRIC SUPPLY INC. Commercial Telecommunications COMMERCIAL TELECOMMUNICATIONS	17-03006 29895 N/A 28267	1,680.00 5,460.00 2,365.00 0 0 3,485.00 0
L05667 L05864 L05864 L06335 L06335 L06990 L06990 L06990	FY16: HOBOKEN TERMINAL: INSTALLATION O FABRICATE AND DELIVER PROTOTYPE WAYSIG INSTALL WAP AND CAMERAS INSTALL WAP AND CAMERAS	ATLANTICOM INC. ROSELLE GLASS CO. INC. BENFIELD ELECTRIC SUPPLY INC. Commercial Telecommunications COMMERCIAL TELECOMMUNICATIONS	17-03006 29895 N/A 28267	1,680.00 5,460.00 2,365.00 0 0 3,485.00 0
L05667 L05864 L05864 L06335 L06335 L06990 L06990 L06990	FY16: HOBOKEN TERMINAL: INSTALLATION O FABRICATE AND DELIVER PROTOTYPE WAYSIG INSTALL WAP AND CAMERAS INSTALL WAP AND CAMERAS	ATLANTICOM INC. ROSELLE GLASS CO. INC. BENFIELD ELECTRIC SUPPLY INC. Commercial Telecommunications COMMERCIAL TELECOMMUNICATIONS COMMERCIAL TELECOMMUNICATIONS	17-03006 29895 N/A 28267	1,680.00 5,460.00 2,365.00 0 0 3,485.00 0
L05667 L05864 L05864 L06335 L06990 L06990 L06990 L06990	FY16: HOBOKEN TERMINAL: INSTALLATION O FABRICATE AND DELIVER PROTOTYPE WAYSIE INSTALL WAP AND CAMERAS INSTALL WAP AND CAMERAS CONTINGENCIES TEMPORARY FINANCIAL POSITION TO SUPPO	ATLANTICOM INC. ROSELLE GLASS CO. INC. BENFIELD ELECTRIC SUPPLY INC. Commercial Telecommunications COMMERCIAL TELECOMMUNICATIONS COMMERCIAL TELECOMMUNICATIONS HUMANEDGE INC	17-03006 29895 N/A N/A N/A N/A 371347	1,680.00 5,460.00 2,365.00 0 3,485.00 3,485.00 2,600.00
L05667 L05864 L05864 L06335 L06335 L06990 L06990 L06990 L06991 L06991	FY16: HOBOKEN TERMINAL: INSTALLATION O FABRICATE AND DELIVER PROTOTYPE WAYSIE INSTALL WAP AND CAMERAS INSTALL WAP AND CAMERAS CONTINGENCIES TEMPORARY FINANCIAL POSITION TO SUPPO TEMPORARY FINANCIAL POSITION TO SUPPO	ATLANTICOM INC. ROSELLE GLASS CO. INC. BENFIELD ELECTRIC SUPPLY INC. Commercial Telecommunications COMMERCIAL TELECOMMUNICATIONS COMMERCIAL TELECOMMUNICATIONS HUMANEDGE INC HUMANEDGE INC	17-03006 29895 N/A 28267 N/A N/A 371347 371595	1,680.00 5,460.00 2,365.00 0 3,485.00 3,485.00 2,600.00 2,600.00 2,600.00
L05667 L05864 L05864 L06335 L06990 L06990 L06990 L06991 L06991 L06991	FY16: HOBOKEN TERMINAL: INSTALLATION O FABRICATE AND DELIVER PROTOTYPE WAYSIG INSTALL WAP AND CAMERAS INSTALL WAP AND CAMERAS CONTINGENCIES TEMPORARY FINANCIAL POSITION TO SUPPO	ATLANTICOM INC. ROSELLE GLASS CO. INC. BENFIELD ELECTRIC SUPPLY INC. Commercial Telecommunications COMMERCIAL TELECOMMUNICATIONS COMMERCIAL TELECOMMUNICATIONS HUMANEDGE INC HUMANEDGE INC HUMANEDGE INC	17-03006 29895 N/A 28267 N/A N/A 371347 371595 371864	1,680.00 5,460.00 2,365.00 0 3,485.00 3,485.00 2,600.00 2,600.00 2,405.00
L05667 L05864 L05864 L06335 L06990 L06990 L06990 L06991 L06991 L06991 L06991	FY16: HOBOKEN TERMINAL: INSTALLATION O FABRICATE AND DELIVER PROTOTYPE WAYSIE INSTALL WAP AND CAMERAS INSTALL WAP AND CAMERAS CONTINGENCIES TEMPORARY FINANCIAL POSITION TO SUPPO	ATLANTICOM INC. ROSELLE GLASS CO. INC. BENFIELD ELECTRIC SUPPLY INC. COMMERCIAL TELECOMMUNICATIONS COMMERCIAL TELECOMMUNICATIONS HUMANEDGE INC HUMANEDGE INC HUMANEDGE INC HUMANEDGE INC HUMANEDGE INC	17-03006 29895 N/A 28267 N/A N/A 371347 371595 371864 372159	1,680.00 5,460.00 2,365.00 0 3,485.00 3,485.00 2,600.00 2,600.00 2,405.00 2,746.25
L05667 L05667 L05864 L05864 L06335 L06990 L06990 L06990 L06991 L06991 L06991 L06991 L06991	FY16: HOBOKEN TERMINAL: INSTALLATION O FABRICATE AND DELIVER PROTOTYPE WAYSIG INSTALL WAP AND CAMERAS INSTALL WAP AND CAMERAS CONTINGENCIES TEMPORARY FINANCIAL POSITION TO SUPPO	ATLANTICOM INC. ROSELLE GLASS CO. INC. BENFIELD ELECTRIC SUPPLY INC. COMMERCIAL TELECOMMUNICATIONS COMMERCIAL TELECOMMUNICATIONS COMMERCIAL TELECOMMUNICATIONS HUMANEDGE INC	17-03006 29895 N/A 28267 N/A N/A 371347 371595 371864 372159 372461	1,680.00 5,460.00 2,365.00 0 3,485.00 3,485.00 2,600.00 2,600.00 2,405.00 2,746.25 2,600.00
L05667 L05864 L05864 L06335 L06335 L06990 L06990 L06990 L06991 L06991 L06991 L06991 L06991 L06991	FY16: HOBOKEN TERMINAL: INSTALLATION O FABRICATE AND DELIVER PROTOTYPE WAYSIG INSTALL WAP AND CAMERAS INSTALL WAP AND CAMERAS CONTINGENCIES TEMPORARY FINANCIAL POSITION TO SUPPO	ATLANTICOM INC. ROSELLE GLASS CO. INC. BENFIELD ELECTRIC SUPPLY INC. COMMERCIAL TELECOMMUNICATIONS COMMERCIAL TELECOMMUNICATIONS COMMERCIAL TELECOMMUNICATIONS HUMANEDGE INC	17-03006 29895 N/A 28267 N/A N/A 371347 371595 371864 372159 372461 372741	1,680.00 2,365.00 0 3,485.00 3,485.00 2,600.00 2,600.00 2,405.00 2,746.25 2,600.00 2,600.00 2,600.00
L05667 L05667 L05864 L05864 L06335 L06990 L06990 L06990 L06991 L06991 L06991 L06991 L06991	FY16: HOBOKEN TERMINAL: INSTALLATION O FABRICATE AND DELIVER PROTOTYPE WAYSIG INSTALL WAP AND CAMERAS INSTALL WAP AND CAMERAS CONTINGENCIES TEMPORARY FINANCIAL POSITION TO SUPPO	ATLANTICOM INC. ROSELLE GLASS CO. INC. BENFIELD ELECTRIC SUPPLY INC. COMMERCIAL TELECOMMUNICATIONS COMMERCIAL TELECOMMUNICATIONS COMMERCIAL TELECOMMUNICATIONS HUMANEDGE INC	17-03006 29895 N/A 28267 N/A N/A 371347 371595 371864 372159 372461	1,680.00 5,460.00 2,365.00 0 3,485.00 3,485.00 2,600.00 2,600.00 2,405.00 2,746.25 2,600.00
L05667 L05864 L05864 L06335 L06335 L06990 L06990 L06990 L06991 L06991 L06991 L06991 L06991 L06991	FY16: HOBOKEN TERMINAL: INSTALLATION O FABRICATE AND DELIVER PROTOTYPE WAYSIG INSTALL WAP AND CAMERAS INSTALL WAP AND CAMERAS CONTINGENCIES TEMPORARY FINANCIAL POSITION TO SUPPO	ATLANTICOM INC. ROSELLE GLASS CO. INC. BENFIELD ELECTRIC SUPPLY INC. COMMERCIAL TELECOMMUNICATIONS COMMERCIAL TELECOMMUNICATIONS COMMERCIAL TELECOMMUNICATIONS HUMANEDGE INC	17-03006 29895 N/A 28267 N/A N/A 371347 371595 371864 372159 372461 372741	1,680.00 2,365.00 0 3,485.00 3,485.00 2,600.00 2,600.00 2,405.00 2,746.25 2,600.00 2,600.00 2,600.00
L05667 L05864 L05864 L06335 L06990 L06990 L06990 L06991	FY16: HOBOKEN TERMINAL: INSTALLATION O FABRICATE AND DELIVER PROTOTYPE WAYSIG INSTALL WAP AND CAMERAS INSTALL WAP AND CAMERAS CONTINGENCIES TEMPORARY FINANCIAL POSITION TO SUPPO	ATLANTICOM INC. ROSELLE GLASS CO. INC. BENFIELD ELECTRIC SUPPLY INC. COMMERCIAL TELECOMMUNICATIONS COMMERCIAL TELECOMMUNICATIONS COMMERCIAL TELECOMMUNICATIONS HUMANEDGE INC	17-03006 29895 N/A N/A 28267 N/A N/A 371347 371595 371864 372461 372741 373014 373406	1,680.00 2,365.00 0 2,365.00 0 3,485.00 2,600.00 2,600.00 2,600.00 2,600.00 2,600.00 2,600.00 2,600.00 2,600.00
L05667 L05667 L05864 L05864 L06335 L06990 L06990 L06990 L06991	FY16: HOBOKEN TERMINAL: INSTALLATION O FABRICATE AND DELIVER PROTOTYPE WAYSIG INSTALL WAP AND CAMERAS INSTALL WAP AND CAMERAS CONTINGENCIES TEMPORARY FINANCIAL POSITION TO SUPPO	ATLANTICOM INC. ROSELLE GLASS CO. INC. BENFIELD ELECTRIC SUPPLY INC. COMMERCIAL TELECOMMUNICATIONS COMMERCIAL TELECOMMUNICATIONS COMMERCIAL TELECOMMUNICATIONS HUMANEDGE INC	17-03006 29895 N/A 28267 N/A N/A 371347 371595 371864 372159 372461 373014 373016 373406 373688	1,680.00 2,365.00 0 2,365.00 0 3,485.00 2,600.00 2,405.00 2,600.00 2,600.00 2,600.00 2,600.00 2,600.00 2,600.00 2,600.00 1,852.50
L05667 L05667 L05864 L05864 L06335 L06990 L06990 L06990 L06991	FY16: HOBOKEN TERMINAL: INSTALLATION O FABRICATE AND DELIVER PROTOTYPE WAYSIG INSTALL WAP AND CAMERAS INSTALL WAP AND CAMERAS CONTINGENCIES TEMPORARY FINANCIAL POSITION TO SUPPO	ATLANTICOM INC. ROSELLE GLASS CO. INC. BENFIELD ELECTRIC SUPPLY INC. COMMERCIAL TELECOMMUNICATIONS COMMERCIAL TELECOMMUNICATIONS COMMERCIAL TELECOMMUNICATIONS HUMANEDGE INC	17-03006 29895 N/A 28267 N/A N/A 371347 371595 371864 372159 372461 372741 373014 373406 373688 374168	1,680.00 2,365.00 0 2,365.00 0 3,485.00 2,600.00 2,600.00 2,405.00 2,600.00 2,600.00 2,600.00 2,600.00 2,365.00 2,372.50
L05667 L05667 L05864 L05864 L06335 L06335 L06990 L06990 L06991	FY16: HOBOKEN TERMINAL: INSTALLATION O FABRICATE AND DELIVER PROTOTYPE WAYSIG INSTALL WAP AND CAMERAS INSTALL WAP AND CAMERAS CONTINGENCIES TEMPORARY FINANCIAL POSITION TO SUPPO	ATLANTICOM INC. ROSELLE GLASS CO. INC. BENFIELD ELECTRIC SUPPLY INC. COMMERCIAL TELECOMMUNICATIONS COMMERCIAL TELECOMMUNICATIONS COMMERCIAL TELECOMMUNICATIONS HUMANEDGE INC	17-03006 29895 N/A 28267 N/A N/A 371347 371595 371864 372159 372461 372741 373014 373406 373406 373468 374168 374168	1,680.00 2,365.00 0 3,485.00 3,485.00 2,600.00 2,600.00 2,405.00 2,600.00 2,600.00 2,405.00 2,600.00 2,305.00 2,600.00 2,600.00 2,600.00 2,600.00 2,600.00 2,600.00 2,600.00 2,600.00 2,600.00 2,600.00
L05667 L05864 L05864 L06335 L06930 L06990 L06990 L06991	FY16: HOBOKEN TERMINAL: INSTALLATION O FABRICATE AND DELIVER PROTOTYPE WAYSIG INSTALL WAP AND CAMERAS INSTALL WAP AND CAMERAS CONTINGENCIES TEMPORARY FINANCIAL POSITION TO SUPPO	ATLANTICOM INC. ROSELLE GLASS CO. INC. BENFIELD ELECTRIC SUPPLY INC. COMMERCIAL TELECOMMUNICATIONS COMMERCIAL TELECOMMUNICATIONS COMMERCIAL TELECOMMUNICATIONS HUMANEDGE INC	17-03006 29895 N/A N/A 28267 N/A N/A 371347 371595 371864 372159 372461 372741 373014 373014 373688 374168 374168 374168 374168 374168	1,680.00 2,365.00 2,365.00 0 3,485.00 2,600.00 2,600.00 2,405.00 2,600.00 2,405.00 1,852.50 2,372.50 2,500.00 2,600.00 2,405.00 2,600.00
L05667 L05667 L05864 L05864 L06335 L06990 L06990 L06990 L06991	FY16: HOBOKEN TERMINAL: INSTALLATION O FABRICATE AND DELIVER PROTOTYPE WAYSIG INSTALL WAP AND CAMERAS INSTALL WAP AND CAMERAS CONTINGENCIES TEMPORARY FINANCIAL POSITION TO SUPPO	ATLANTICOM INC. ROSELLE GLASS CO. INC. BENFIELD ELECTRIC SUPPLY INC. COMMERCIAL TELECOMMUNICATIONS COMMERCIAL TELECOMMUNICATIONS COMMERCIAL TELECOMMUNICATIONS HUMANEDGE INC	17-03006 29895 N/A N/A 28267 N/A N/A 371347 371595 371864 372159 372461 372741 373014 373014 373406 373688 374168 374360 374360 374360 3744651 374873	1,680.00 2,365.00 0 2,365.00 0 3,485.00 2,600.00 2,600.00 2,600.00 2,600.00 2,405.00 2,600.00 2,405.00 2,600.00 2,600.00 2,372.50 2,600.00 2,372.50
L05667 L05864 L05864 L06335 L06930 L06990 L06990 L06991	FY16: HOBOKEN TERMINAL: INSTALLATION O FABRICATE AND DELIVER PROTOTYPE WAYSIG INSTALL WAP AND CAMERAS INSTALL WAP AND CAMERAS CONTINGENCIES TEMPORARY FINANCIAL POSITION TO SUPPO	ATLANTICOM INC. ROSELLE GLASS CO. INC. BENFIELD ELECTRIC SUPPLY INC. COMMERCIAL TELECOMMUNICATIONS COMMERCIAL TELECOMMUNICATIONS COMMERCIAL TELECOMMUNICATIONS HUMANEDGE INC	17-03006 29895 N/A N/A 28267 N/A N/A 371347 371595 371864 372159 372461 372741 373014 373406 373406 373408 374588 374168 37450 37461 374873 375116	1,680.00 2,365.00 0 2,365.00 0 3,485.00 2,600.00 2,600.00 2,600.00 2,600.00 2,600.00 2,600.00 2,372.50 2,600.00 2,372.50 2,242.50
L05667 L05667 L05864 L05864 L06335 L06990 L06990 L06990 L06991	FY16: HOBOKEN TERMINAL: INSTALLATION O FABRICATE AND DELIVER PROTOTYPE WAYSIG INSTALL WAP AND CAMERAS INSTALL WAP AND CAMERAS CONTINGENCIES TEMPORARY FINANCIAL POSITION TO SUPPO	ATLANTICOM INC. ROSELLE GLASS CO. INC. BENFIELD ELECTRIC SUPPLY INC. COMMERCIAL TELECOMMUNICATIONS COMMERCIAL TELECOMMUNICATIONS COMMERCIAL TELECOMMUNICATIONS HUMANEDGE INC	17-03006 29895 N/A N/A 28267 N/A N/A 371347 371595 371864 372159 372461 372741 373014 373014 373406 373688 374168 374360 374360 374360 3744651 374873	1,680.00 2,365.00 0 2,365.00 0 3,485.00 2,600.00 2,600.00 2,600.00 2,600.00 2,405.00 2,600.00 2,405.00 2,600.00 2,600.00 2,372.50 2,600.00 2,372.50
L05667 L05667 L05864 L05864 L06335 L06335 L06990 L06990 L06991	FY16: HOBOKEN TERMINAL: INSTALLATION O FABRICATE AND DELIVER PROTOTYPE WAYSIG INSTALL WAP AND CAMERAS INSTALL WAP AND CAMERAS INSTALL WAP AND CAMERAS CONTINGENCIES TEMPORARY FINANCIAL POSITION TO SUPPO	ATLANTICOM INC. ROSELLE GLASS CO. INC. BENFIELD ELECTRIC SUPPLY INC. COMMERCIAL TELECOMMUNICATIONS COMMERCIAL TELECOMMUNICATIONS COMMERCIAL TELECOMMUNICATIONS HUMANEDGE INC	17-03006 29895 N/A N/A 28267 N/A N/A 371347 371595 371864 372159 372461 37241 373014 373014 373014 373688 374168 374651 374873 374873 375513	1,680.00 2,365.00 0 2,365.00 0 3,485.00 2,600.00 2,600.00 2,600.00 2,600.00 2,600.00 2,600.00 2,372.50 2,600.00 2,372.50 2,600.00 2,372.50 2,600.00
L05667 L05864 L05864 L05864 L06335 L06990 L06990 L06990 L06991	FY16: HOBOKEN TERMINAL: INSTALLATION O FABRICATE AND DELIVER PROTOTYPE WAYSIG INSTALL WAP AND CAMERAS INSTALL WAP AND CAMERAS CONTINGENCIES TEMPORARY FINANCIAL POSITION TO SUPPO	ATLANTICOM INC. ROSELLE GLASS CO. INC. BENFIELD ELECTRIC SUPPLY INC. COMMERCIAL TELECOMMUNICATIONS COMMERCIAL TELECOMMUNICATIONS COMMERCIAL TELECOMMUNICATIONS HUMANEDGE INC	17-03006 29895 N/A N/A 28267 N/A N/A 371347 371595 371864 372159 372461 372741 373014 373014 373688 374168 374360 374651 374873 375533 375795	1,680.00 2,365.00 2,365.00 0 3,485.00 3,485.00 2,600.00 2,600.00 2,600.00 2,600.00 2,600.00 2,600.00 2,405.00 2,600.00 2,372.50 2,372.50 2,372.50 2,372.50 2,242.50 2,600.00 2,242.50 2,242.50 2,242.50 2,242.50 2,242.50 2,240.00 2,210.00
L05667 L05667 L05864 L05864 L06335 L06990 L06990 L06990 L06991	FY16: HOBOKEN TERMINAL: INSTALLATION O FABRICATE AND DELIVER PROTOTYPE WAYSIG INSTALL WAP AND CAMERAS INSTALL WAP AND CAMERAS CONTINGENCIES TEMPORARY FINANCIAL POSITION TO SUPPO	ATLANTICOM INC. ROSELLE GLASS CO. INC. BENFIELD ELECTRIC SUPPLY INC. COMMERCIAL TELECOMMUNICATIONS COMMERCIAL TELECOMMUNICATIONS COMMERCIAL TELECOMMUNICATIONS HUMANEDGE INC	17-03006 29895 N/A N/A 28267 N/A N/A 371347 371595 371864 372159 372461 372741 373014 373014 373406 37468 374360 374651 374360 374873 375116 375533 3755795 376094	1,680.00 2,365.00 0 2,365.00 0 3,485.00 2,600.00 2,600.00 2,405.00 2,600.00 2,405.00 2,600.00 2,405.00 2,2746.25 2,600.00 2,600.00 2,372.50 2,600.00 2,372.50 2,600.00 2,242.50 2,600.00 2,242.50
L05667 L05667 L05864 L05864 L06335 L06990 L06990 L06990 L06991	FY16: HOBOKEN TERMINAL: INSTALLATION O FABRICATE AND DELIVER PROTOTYPE WAYSIG INSTALL WAP AND CAMERAS INSTALL WAP AND CAMERAS CONTINGENCIES TEMPORARY FINANCIAL POSITION TO SUPPO	ATLANTICOM INC. ROSELLE GLASS CO. INC. BENFIELD ELECTRIC SUPPLY INC. COMMERCIAL TELECOMMUNICATIONS COMMERCIAL TELECOMMUNICATIONS COMMERCIAL TELECOMMUNICATIONS COMMERCIAL TELECOMMUNICATIONS HUMANEDGE INC	17-03006 29895 N/A 28267 N/A N/A 371347 371595 371864 372741 373014 373014 373406 373486 37450 374651 374651 374651 375533 375795 376094 376632	1,680.00 2,365.00 0 2,365.00 0 3,485.00 2,600.00 2,600.00 2,600.00 2,600.00 2,600.00 2,600.00 2,2405.00 2,372.50 2,600.00 2,242.50 2,600.00 2,600.00 2,600.00 2,600.00 2,600.00 2,600.00 2,600.00 2,600.00
L05667 L05667 L05864 L05864 L06335 L06990 L06990 L06990 L06991	FY16: HOBOKEN TERMINAL: INSTALLATION O FABRICATE AND DELIVER PROTOTYPE WAYSIG INSTALL WAP AND CAMERAS INSTALL WAP AND CAMERAS INSTALL WAP AND CAMERAS CONTINGENCIES TEMPORARY FINANCIAL POSITION TO SUPPO	ATLANTICOM INC. ROSELLE GLASS CO. INC. BENFIELD ELECTRIC SUPPLY INC. COMMERCIAL TELECOMMUNICATIONS COMMERCIAL TELECOMMUNICATIONS COMMERCIAL TELECOMMUNICATIONS HUMANEDGE INC	17-03006 29895 N/A N/A 28267 N/A N/A 371347 371595 371864 372159 372461 372741 373014 373014 373406 373688 37468 374651 374873 375116 37595 376094 376632 376779	1,680.00 2,365.00 0 2,365.00 0 3,485.00 2,600.00 2,600.00 2,600.00 2,600.00 2,372.50 2,600.00 2,242.50 2,600.00 2,242.50 2,600.00 2,242.50
L05667 L05864 L05864 L06335 L06930 L06990 L06990 L06991	FY16: HOBOKEN TERMINAL: INSTALLATION O FABRICATE AND DELIVER PROTOTYPE WAYSIG INSTALL WAP AND CAMERAS INSTALL WAP AND CAMERAS INSTALL WAP AND CAMERAS CONTINGENCIES TEMPORARY FINANCIAL POSITION TO SUPPO	ATLANTICOM INC. ROSELLE GLASS CO. INC. BENFIELD ELECTRIC SUPPLY INC. COMMERCIAL TELECOMMUNICATIONS COMMERCIAL TELECOMMUNICATIONS COMMERCIAL TELECOMMUNICATIONS HUMANEDGE INC	17-03006 29895 N/A N/A N/A N/A 371347 371595 371864 372159 372461 372741 373014 373014 373688 374168 374651 374873 375753 376934 376632 376632 376779 377070	1,680.00 2,365.00 2,365.00 0 3,485.00 3,485.00 2,600.00 2,600.00 2,405.00 2,600.00 2,405.00 2,372.50 2,372.50 2,372.50 2,600.00 2,242.50 2,600.00 2,242.50 2,600.00 2,2600.00 2,242.50 2,600.00 2,2600.00 2,242.50 2,600.00
L05667 L05667 L05864 L05864 L06335 L06990 L06990 L06990 L06991	FY16: HOBOKEN TERMINAL: INSTALLATION O FABRICATE AND DELIVER PROTOTYPE WAYSIG INSTALL WAP AND CAMERAS INSTALL WAP AND CAMERAS INSTALL WAP AND CAMERAS CONTINGENCIES TEMPORARY FINANCIAL POSITION TO SUPPO	ATLANTICOM INC. ROSELLE GLASS CO. INC. BENFIELD ELECTRIC SUPPLY INC. COMMERCIAL TELECOMMUNICATIONS COMMERCIAL TELECOMMUNICATIONS COMMERCIAL TELECOMMUNICATIONS HUMANEDGE INC	17-03006 29895 N/A N/A 28267 N/A N/A 371347 371595 371864 372149 372461 372741 373014 373014 373014 373466 374661 374460 374561 374561 375533 375533 375795 376094 376632 376094 377070 377070	1,680.00 2,365.00 0 2,365.00 0 3,485.00 2,600.00 2,600.00 2,600.00 2,600.00 2,372.50 2,600.00 2,242.50 2,600.00 2,242.50 2,600.00 2,242.50
L05667 L05864 L05864 L06335 L06930 L06990 L06990 L06991	FY16: HOBOKEN TERMINAL: INSTALLATION O FABRICATE AND DELIVER PROTOTYPE WAYSIG INSTALL WAP AND CAMERAS INSTALL WAP AND CAMERAS INSTALL WAP AND CAMERAS CONTINGENCIES TEMPORARY FINANCIAL POSITION TO SUPPO	ATLANTICOM INC. ROSELLE GLASS CO. INC. BENFIELD ELECTRIC SUPPLY INC. COMMERCIAL TELECOMMUNICATIONS COMMERCIAL TELECOMMUNICATIONS COMMERCIAL TELECOMMUNICATIONS HUMANEDGE INC	17-03006 29895 N/A N/A N/A N/A 371347 371595 371864 372159 372461 372741 373014 373014 373688 374468 374468 374561 374873 3757516 375533 376632 376632 376779 377070	1,680.00 2,365.00 2,365.00 0 3,485.00 3,485.00 2,600.00 2,600.00 2,405.00 2,600.00 2,405.00 2,372.50 2,372.50 2,372.50 2,600.00 2,242.50 2,600.00 2,242.50 2,600.00 2,2600.00 2,242.50 2,600.00 2,2600.00 2,242.50 2,600.00
L05667 L05667 L05864 L05864 L06335 L06990 L06990 L06990 L06991 L06991	FY16: HOBOKEN TERMINAL: INSTALLATION O FABRICATE AND DELIVER PROTOTYPE WAYSIG INSTALL WAP AND CAMERAS INSTALL WAP AND CAMERAS INSTALL WAP AND CAMERAS CONTINGENCIES TEMPORARY FINANCIAL POSITION TO SUPPO	ATLANTICOM INC. ROSELLE GLASS CO. INC. BENFIELD ELECTRIC SUPPLY INC. COMMERCIAL TELECOMMUNICATIONS COMMERCIAL TELECOMMUNICATIONS COMMERCIAL TELECOMMUNICATIONS COMMERCIAL TELECOMMUNICATIONS HUMANEDGE INC HUMANEDGE INC	17-03006 29895 N/A 28267 N/A N/A 371347 371595 371864 372159 372461 372741 373014 373406 373466 374561 374561 374561 374561 374561 375533 375533 375795 376694 376632 377070 37700 377406	1,680.00 2,365.00 0 2,365.00 0 3,485.00 2,600.00 2,600.00 2,405.00 2,600.00 2,600.00 2,242.50 2,600.00 2,242.50 2,600.00 2,242.50 2,600.00 2,242.50 2,600.00 2,242.50 2,600.00 2,242.50
L05667 L05864 L05864 L06335 L06990 L06990 L06990 L06991	FY16: HOBOKEN TERMINAL: INSTALLATION O FABRICATE AND DELIVER PROTOTYPE WAYSIG INSTALL WAP AND CAMERAS INSTALL WAP AND CAMERAS CONTINGENCIES TEMPORARY FINANCIAL POSITION TO SUPPO	ATLANTICOM INC. ROSELLE GLASS CO. INC. BENFIELD ELECTRIC SUPPLY INC. COMMERCIAL TELECOMMUNICATIONS COMMERCIAL TELECOMMUNICATIONS COMMERCIAL TELECOMMUNICATIONS HUMANEDGE INC	17-03006 29895 N/A N/A 28267 N/A N/A 371347 371595 371864 372149 372461 372741 373014 373014 373014 373466 374661 374460 374561 374561 375533 375533 375795 376094 376632 376094 377070 377070	1,680.00 2,365.00 0 2,365.00 0 3,485.00 2,600.00 2,600.00 2,600.00 2,600.00 2,405.00 2,372.50 2,600.00 2,372.50 2,600.00 2,242.50 2,600.00 2,242.50 2,600.00 2,242.50 2,600.00 2,242.50 2,600.00 2,242.50

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		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		383747	2,600.00
L06991	TEMPORARY FINANCIAL POSITION TO SUPPO		383994	2,080.00
L06991	TEMPORARY FINANCIAL POSITION TO SUPPO		384580	4,680.00
L06991	TEMPORARY FINANCIAL POSITION TO SUPPO		385007	2,600.00
L06991	TEMPORARY FINANCIAL POSITION TO SUPPO		385350	2,600.00
L06991	TEMPORARY FINANCIAL POSITION TO SUPPO		385733	2,600.00
L06991	TEMPORARY FINANCIAL POSITION TO SUPPO		386089	2,600.00
L06991	TEMPORARY FINANCIAL POSITION TO SUPPO		386524	2,600.00
L06991	TEMPORARY FINANCIAL POSITION TO SUPPO		386893	2,080.00
L06991	TEMPORARY FINANCIAL POSITION TO SUPPO		387278	2,080.00
L06991	TEMPORARY FINANCIAL POSITION TO SUPPO		387642	2,600.00
L06991	TEMPORARY FINANCIAL POSITION TO SUPPO		387987	2,600.00
L06991	TEMPORARY FINANCIAL POSITION TO SUPPO	HumanEdge Inc	388381	2,600.00
L06991				137,166.25
107520	ADD LINE 1	MANDELC MANDY LANE & MATTENDODE	20070	6 000 00
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 :	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 :	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 :	Windels Marx Lane & Mittendorf LLP	58985	6,720.00
L07530	ADD LINE 1 DESIGNATION LETTER - AUGUST :	Windels Marx Lane & Mittendorf LLP	58985A	2,186.00
L07530	ADD LINE 1 DESIGNATION LETTER - AUGUST :		60428	6,698.00
L07530	ADD LINE 1 DESIGNATION LETTER - AUGUST :		62567	17,720.00
L07530	ADD LINE 1 DESIGNATION LETTER - AUGUST :		65876	35,660.00
L07530	ADD LINE 1 DESIGNATION LETTER - AUGUST :		68024	26,505.00
L07530	ADD LINE 1 DESIGNATION LETTER - AUGUST :		68077	13,478.00
L07530	ADD LINE 1 DESIGNATION LETTER - AUGUST :		69861	9,780.00
L07530	ADD LINE 1 DESIGNATION LETTER - AUGUST :		71267	2,720.08
L07530			75694	60
LU/ JJU	ADD LINE 1 DESIGNATION LETTER - AUGUST :	VVIIIGEIS IVIAIX LAITE & IVIILLEITUUTI LLP	75094	- 00
L07530			<u> </u>	175,140.04
207330				173,140.04
L07538	DRAW DOWN PO FOR A TEN MONTH LEASE (TNT EQUIPMENT SALES & RENTAL	18002558-0001	6,000.00
L07538	DRAW DOWN PO FOR A TEN MONTH LEASE (18002558-0003	6,000.00
L07538	DRAW DOWN PO FOR A TEN MONTH LEASE O		18002558-0004	6,000.00
L07538	DRAW DOWN PO FOR A TEN MONTH LEASE (18002558-0005	6,000.00
L07538	DRAW DOWN PO FOR A TEN MONTH LEASE (18002558-0006	6,000.00
L07538	DRAW DOWN PO FOR A TEN MONTH LEASE O		18002558-0006	6,000.00
L07538	DRAW DOWN PO FOR A TEN MONTH LEASE (
LU/338	DRAW DOWN PO FOR A TEN MONTH LEASE (Tivi Equipment Sales & Kental	18002558-0008	6,000.00
L07538				42,000.00
L07873	SEE ATTACHED QUOTE / SAMSON ELECTRICA		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		1127775-03	2,250.46
L07873	SEE ATTACHED QUOTE / SAMSON ELECTRICA		1127775-04	922.7
L07873	SEE ATTACHED QUOTE / SAMSON ELECTRICA		1127775-05	486.43
L07873	SEE ATTACHED QUOTE / SAMSON ELECTRICA		1127775-06	659.77
•				
				25,614.02
L07873			1	
	COMMANDATIONS SURVEY OUT OVER SURTE	LIVALV COMMANDALIANCATIONS		24 200 001
L07873 L07915	COMMUNICATIONS BUNGALOW 8X10 CUSTO	LYNX COMMUNICATIONS	1813	31,300.00
L07915	COMMUNICATIONS BUNGALOW 8X10 CUSTO	LYNX COMMUNICATIONS	1813	
	COMMUNICATIONS BUNGALOW 8X10 CUSTO	LYNX COMMUNICATIONS	1813	31,300.00
L07915				31,300.00
L07915 L07915 L07950	TEMPORARY ADMINISTRATIVE POSITION TO	HUMANEDGE INC	373404	31,300.00 1,001.28
L07915		HUMANEDGE INC HUMANEDGE INC		31,300.00

L07950	TEMPORARY ADMINISTRATIVE POSITION TO	HUMANEDGE INC	374357	164.27
L07950	TEMPORARY ADMINISTRATIVE POSITION TO		374555	750.96
L07950	TEMPORARY ADMINISTRATIVE POSITION TO		374876	750.96
L07950	TEMPORARY ADMINISTRATIVE POSITION TO		375119	207.45
L07950	TEMPORARY ADMINISTRATIVE POSITION TO		375536	1,251.60
L07950	TEMPORARY ADMINISTRATIVE POSITION TO		375798	1,011.61
L07950	TEMPORARY ADMINISTRATIVE POSITION TO		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		379622	1,251.60
L07950	TEMPORARY ADMINISTRATIVE POSITION TO		379857	1,251.60
L07950	TEMPORARY ADMINISTRATIVE POSITION TO S		380187	1,251.60
L07950	TEMPORARY ADMINISTRATIVE POSITION TO S		380500	1,251.60
L07950	TEMPORARY ADMINISTRATIVE POSITION TO S		380764	1,251.60
L07950	TEMPORARY ADMINISTRATIVE POSITION TO S		381038	1,063.86
L07950	TEMPORARY ADMINISTRATIVE POSITION TO S		381334	907.41
L07950	TEMPORARY ADMINISTRATIVE POSITION TO S		381617	625.8
L07950	TEMPORARY ADMINISTRATIVE POSITION TO S		382088	782.25
L07950	TEMPORARY ADMINISTRATIVE POSITION TO		382196	891.77
L07950	TEMPORARY ADMINISTRATIVE POSITION TO		382450	500.64
L07950	TEMPORARY ADMINISTRATIVE POSITION TO		383008	923.06
L07950	TEMPORARY ADMINISTRATIVE POSITION TO		383249	500.64
L07950	TEMPORARY ADMINISTRATIVE POSITION TO		383493	1,251.60
L07950	TEMPORARY ADMINISTRATIVE POSITION TO		383751	477.17
L07950	TEMPORARY ADMINISTRATIVE POSITION TO		383997	625.8
L07950	TEMPORARY ADMINISTRATIVE POSITION TO		384455	563.22
L07950	TEMPORARY ADMINISTRATIVE POSITION TO		384584 385011	750.96
L07950	TEMPORARY ADMINISTRATIVE POSITION TO			1,001.28
L07950	TEMPORARY ADMINISTRATIVE POSITION TO		397090	1,403.83
L07950 L07950	TEMPORARY ADMINISTRATIVE POSITION TO S TEMPORARY ADMINISTRATIVE POSITION TO S		397373 397850	1,421.60 1,421.60
L07950	TEMPORARY ADMINISTRATIVE POSITION TO S		398158	1,332.75
L07950	TEMPORARY ADMINISTRATIVE POSITION TO S		398592	1,420.80
L07950	TEMPORARY ADMINISTRATIVE POSITION TO S		398920	1,332.00
L07950	TEMPORARY ADMINISTRATIVE POSITION TO		398320	1,385.28
L07950	TEMPORARY ADMINISTRATIVE POSITION TO		399603	1,420.80
L07950	TEMPORARY ADMINISTRATIVE POSITION TO		399922	1,403.04
L07950	TEMPORARY ADMINISTRATIVE POSITION TO S		400407	1,358.64
L07950	TEMPORARY ADMINISTRATIVE POSITION TO S		400613	834.72
L07950	TEMPORARY ADMINISTRATIVE POSITION TO		401047	1,420.80
L07950	Open Line 2 new charge account PMX0217 fo		401269	1,420.80
L07950	Open Line 2 new charge account PMX0217 fo		401581	1,376.40
L07950	Open Line 2 new charge account PMX0217 fo		401902	1,385.28
L07950	Open Line 2 new charge account PMX0217 fo		402194	1,012.32
L07950	Open Line 2 new charge account PMX0217 fo		402692	1,065.60
L07950	Open Line 2 new charge account PMX0217 fo		402886	1,278.72
L07950	Open Line 2 new charge account PMX0217 fo		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		404557	1,403.04
L07950	Open Line 2 new charge account PMX0217 fo		404850	1,118.88
L07950	Open Line 2 new charge account PMX0217 fo		405169	1,403.04
L07950	Open Line 2 new charge account PMX0217 fo		405497	1,403.04
L07950	Open Line 2 new charge account PMX0217 fo		405814	1,154.40
L07950	Open Line 2 new charge account PMX0217 fo		406064	1,420.80
L07950	Open Line 2 new charge account PMX0217 fo		406473	1,118.88
L07950	Open Line 2 new charge account PMX0217 fo		406794	1,420.80
L07950	Open Line 2 new charge account PMX0217 fo		407107	1,136.64
L07950	Open Line 2 new charge account PMX0217 fo		407443	1,420.80
L07950	Open Line 2 new charge account PMX0217 fo		407762	1,420.80
L07950	Open Line 2 new charge account PMX0217 fo		408038	1,420.80
L07950	Open Line 2 new charge account PMX0217 fo		408330	1,420.80
L07950	Open Line 2 new charge account PMX0217 fo		408614	1,420.80
L07950	Open Line 2 new charge account PMX0217 fo		408922	1,403.04
L07950	Open Line 2 new charge account PMX0217 fo		409329	1,136.64
L07950	Open Line 2 new charge account PMX0217 fo		409500	1,403.04
L07950	Open Line 2 new charge account PMX0217 fo		409810	1,403.04
L07950	Open Line 2 new charge account PMX0217 fo		410138	1,243.20
L07950	Open Line 2 new charge account PMX0217 fo Open Line 2 new charge account PMX0217 fo		410478 41078	1,420.80
	Topen Line 2 new charge account PiviXU217 to	priumaneuge inc	410/8	1,136.64
L07950	Open Line 2 new charge account DMV0217 for	HumanEdge Inc	A110A0	1 /20 00
L07950 L07950	Open Line 2 new charge account PMX0217 fo	HumanEdge Inc	411040	1,420.80

	TEMPORARY INCRECTION CERTIFICATION CERTIFICATION CONTRACTOR A CALCULAR INC.	INIV 00406454	4 222 22
L07951	TEMPORARY INSPECTION SERVICES TO SUPPCISTEM ONE HOLDINGS LLC TEMPORARY INSPECTION SERVICES TO SUPPCISTEM ONE HOLDINGS LLC	INV-00486151 INV-00491373	1,228.99
L07951 L07951	TEMPORARY INSPECTION SERVICES TO SUPPLISTED ONE HOLDINGS LLC	INV-00491373 INV-00492711	1,155.88 1,249.60
L07951	TEMPORARY INSPECTION SERVICES TO SUPPLISHED ONE HOLDINGS LLC	INV-00496034	1,249.60
L07951	TEMPORARY INSPECTION SERVICES TO SUPPOSYSTEM ONE HOLDINGS LLC	INV-00499362	1,249.60
L07951	TEMPORARY INSPECTION SERVICES TO SUPPOSYSTEM ONE HOLDINGS LLC	INV-00502842	1,249.60
L07951	TEMPORARY INSPECTION SERVICES TO SUPPOSYSTEM ONE HOLDINGS LLC	INV-00506025	1,249.60
L07951	TEMPORARY INSPECTION SERVICES TO SUPPOSYSTEM ONE HOLDINGS LLC	INV-00510671	1,249.60
L07951	TEMPORARY INSPECTION SERVICES TO SUPPLEYSTEM ONE HOLDINGS LLC	INV-00514154	1,249.60
L07951 L07951	TEMPORARY INSPECTION SERVICES TO SUPPOSYSTEM ONE HOLDINGS LLC TEMPORARY INSPECTION SERVICES TO SUPPOSYSTEM ONE HOLDINGS LLC	INV-00517866 INV-00520853	1,249.60 1,273.14
L07951	TEMPORARY INSPECTION SERVICES TO SUPPLISHED ONE HOLDINGS ELC	INV-00524832	1,261.37
L07951	TEMPORARY INSPECTION SERVICES TO SUPPC System One Holdings LLC	INV-00529907	1,249.60
L07951	TEMPORARY INSPECTION SERVICES TO SUPPO System One Holdings LLC	INV-00532388	1,249.60
L07951	TEMPORARY INSPECTION SERVICES TO SUPPOSystem One Holdings LLC	INV-00535228	1,249.60
L07951	TEMPORARY INSPECTION SERVICES TO SUPPO System One Holdings LLC	INV-00538665	1,249.60
L07951	TEMPORARY INSPECTION SERVICES TO SUPPOSystem One Holdings LLC	INV-00542357	1,249.60
L07951 L07951	TEMPORARY INSPECTION SERVICES TO SUPPO System One Holdings LLC TEMPORARY INSPECTION SERVICES TO SUPPO System One Holdings LLC	INV-00546109 INV-00549635	1,249.60 1,423.84
L07951	TEMPORARY INSPECTION SERVICES TO SUPPL System One Holdings LLC	INV-00549635	1,249.60
L07951	TEMPORARY INSPECTION SERVICES TO SUPPOSystem One Holdings LLC	INV-00556723	1,447.38
L07951	TEMPORARY INSPECTION SERVICES TO SUPPO System One Holdings LLC	INV-00560486	1,249.60
L07951	TEMPORARY INSPECTION SERVICES TO SUPPC System One Holdings LLC	INV-00564585	1,249.60
L07951	TEMPORARY INSPECTION SERVICES TO SUPPOSystem One Holdings LLC	INV-00567817	1,249.60
L07951	TEMPORARY INSPECTION SERVICES TO SUPPO System One Holdings LLC	INV-00570854	1,261.37
L07951	TEMPORARY INSPECTION SERVICES TO SUPPO System One Holdings LLC	INV-00574293	1,293.16
L07951	TEMPORARY INSPECTION SERVICES TO SUPPC System One Holdings LLC	INV-00577196	1,249.60
L07951 L07951	TEMPORARY INSPECTION SERVICES TO SUPPO System One Holdings LLC TEMPORARY INSPECTION SERVICES TO SUPPO System One Holdings LLC	INV-00580373 INV-00583755	1,249.60 1,249.60
L07951	TEMPORARY INSPECTION SERVICES TO SUPPLISHED ONE HOldings LLC	INV-00583755	1,249.60
L07951	TEMPORARY INSPECTION SERVICES TO SUPPOSVStem One Holdings LLC	INV-00388118	1,249.60
L07951	TEMPORARY INSPECTION SERVICES TO SUPPC System One Holdings LLC	INV-00593997	1,261.37
L07951	TEMPORARY INSPECTION SERVICES TO SUPPO System One Holdings LLC	INV-00598524	1,249.60
L07951	TEMPORARY INSPECTION SERVICES TO SUPPOSystem One Holdings LLC	INV-00604018	1,249.60
L07951	TEMPORARY INSPECTION SERVICES TO SUPPO System One Holdings LLC	INV-00607160	1,261.59
L07951	TEMPORARY INSPECTION SERVICES TO SUPPO System One Holdings LLC	INV-00611336	1,249.60
L07951	TEMPORARY INSPECTION SERVICES TO SUPPC System One Holdings LLC	INV-00613778	1,273.58
L07951 L07951	TEMPORARY INSPECTION SERVICES TO SUPPOSYSTEM ONE HOLDINGS LLC TEMPORARY INSPECTION SERVICES TO SUPPOSYSTEM ONE HOLDINGS LLC	INV-00616910 INV-00620483	1,273.58 1,249.60
L07951 L07951	TEMPORARY INSPECTION SERVICES TO SUPPLISHED ONE HOldings LLC	INV-00620483	47.96
L07951	TEMPORARY INSPECTION SERVICES TO SUPPOSYSTEM ONE Holdings LLC	INV-00624117	1,249.60
L07951	TEMPORARY INSPECTION SERVICES TO SUPPC System One Holdings LLC	INV-00627726	1,261.59
L07951	TEMPORARY INSPECTION SERVICES TO SUPPC System One Holdings LLC	INV-00631401	1,249.60
L07951	TEMPORARY INSPECTION SERVICES TO SUPPOSystem One Holdings LLC	INV-00635961	1,249.60
L07951	TEMPORARY INSPECTION SERVICES TO SUPPC System One Holdings LLC	INV-00638204	1,261.59
L07951	TEMPORARY INSPECTION SERVICES TO SUPPC System One Holdings LLC	INV-00641791	1,273.58
L07951	TEMPORARY INSPECTION SERVICES TO SUPPOSSIVEM One Holdings LLC	INV-00645516	1,320.41
L07951 L07951	TEMPORARY INSPECTION SERVICES TO SUPPOSYSTEM ONE HOLDINGS LLC TEMPORARY INSPECTION SERVICES TO SUPPOSYSTEM ONE HOLDINGS LLC	INV-00650069 INV-00653031	1,260.50 1,269.77
L07951	TEMPORARY INSPECTION SERVICES TO SUPPOSystem One Holdings LLC	INV-00656937	1,269.77
L07951	TEMPORARY INSPECTION SERVICES TO SUPPC System One Holdings LLC	INV-00660249	1,321.54
L07951	TEMPORARY INSPECTION SERVICES TO SUPPC System One Holdings LLC	INV-00663951	1,249.60
	TENADODA DV. INICODECTIONI CEDIVICES TO CUIDDOS O	1111 000033331	1,249.60
L07951	TEMPORARY INSPECTION SERVICES TO SUPPOSystem One Holdings LLC	INV-00663976	59.95
	TEMPORARY INSPECTION SERVICES TO SUPPLYSYSTEM One Holdings LLC		59.95
L07951 L07951	TEMPORARY INSPECTION SERVICES TO SUPPLISYSTEM ONE Holdings LLC		
L07951		INV-00663976	59.95 64,499.51
	AS PER QUOTE 1348 SUMMIT ELECTRICAL SUMMIT ELECTRICAL SUMPLY CO.		59.95
L07951		INV-00663976	59.95 64,499.51
L07951 L08038 L08038	AS PER QUOTE 1348 SUMMIT ELECTRICAL SUMMIT ELECTRICAL SUPPLY CO.	N/A	59.95 64,499.51 0
L08038 L08038 L08579	AS PER QUOTE 1348 SUMMIT ELECTRICAL SUMMIT ELECTRICAL SUPPLY CO. ADD TO LINE 13 (PHR-0101) TREASURER STATE OF NEW JERSEY	N/A FY17Q1CAP	59.95 64,499.51 0 0 2,152.15
L08038 L08038 L08579 L08579	AS PER QUOTE 1348 SUMMIT ELECTRICAL SUMMIT ELECTRICAL SUPPLY CO. ADD TO LINE 13 (PHR-0101) TREASURER STATE OF NEW JERSEY ADD TO LINE 13 (PHR-0101) TREASURER STATE OF NEW JERSEY	N/A FY17Q1CAP FY17Q2CAP	59.95 64,499.51 0 0 2,152.15 261.33
L08038 L08038 L08579 L08579 L08579 L08579	AS PER QUOTE 1348 SUMMIT ELECTRICAL SUMMIT ELECTRICAL SUPPLY CO. ADD TO LINE 13 (PHR-0101) ADD TO LINE 13 (PHR-0101) TREASURER STATE OF NEW JERSEY ADD TO LINE 13 (PHR-0101) DO NOT COPY VE Treasurer, State of New Jersey	N/A FY17Q1CAP FY17Q2CAP FY17Q3CAP	59.95 64,499.51 0 0 2,152.15 261.33 72,032.47
L08038 L08038 L08579 L08579 L08579 L08579 L08579	AS PER QUOTE 1348 SUMMIT ELECTRICAL ADD TO LINE 13 (PHR-0101) ADD TO LINE 13 (PHR-0101) ADD TO LINE 13 (PHR-0101) ADD TO LINE 13 (PHR-0101) TREASURER STATE OF NEW JERSEY ADD TO LINE 13 (PHR-0101) DO NOT COPY VE Treasurer, State of New Jersey ADD TO LINE 14 (PXK-0100) TREASURER STATE OF NEW JERSEY	N/A PY17Q1CAP FY17Q2CAP FY17Q3CAP FY17Q3CAP FY17Q3CAP	59.95 64,499.51 0 0 2,152.15 261.33 72,032.47 1,483.96
L08038 L08038 L08579 L08579 L08579 L08579	AS PER QUOTE 1348 SUMMIT ELECTRICAL SUMMIT ELECTRICAL SUPPLY CO. ADD TO LINE 13 (PHR-0101) ADD TO LINE 13 (PHR-0101) TREASURER STATE OF NEW JERSEY ADD TO LINE 13 (PHR-0101) DO NOT COPY VE Treasurer, State of New Jersey	N/A FY17Q1CAP FY17Q2CAP FY17Q3CAP	59.95 64,499.51 0 0 2,152.15 261.33 72,032.47
L07951 L08038 L08038 L08579 L08579 L08579 L08579 L08579	AS PER QUOTE 1348 SUMMIT ELECTRICAL SUMMIT ELECTRICAL SUPPLY CO. ADD TO LINE 13 (PHR-0101) ADD TO LINE 13 (PHR-0101) ADD TO LINE 13 (PHR-0101) TREASURER STATE OF NEW JERSEY ADD TO LINE 13 (PHR-0101) DO NOT COPY VE Treasurer, State of New Jersey ADD TO LINE 14 (PXK-0100) TREASURER STATE OF NEW JERSEY ADD TO LINE 14 (PXK-0100) TREASURER STATE OF NEW JERSEY	N/A FY17Q1CAP FY17Q2CAP FY17Q3CAP FY17Q1CAP FY17Q3CAP FY17Q1CAP	59.95 64,499.51 0 0 2,152.15 261.33 72,032.47 1,483.96 1,262.15
L08038 L08038 L08579 L08579 L08579 L08579 L08579 L08579 L08579 L08579 L08579	AS PER QUOTE 1348 SUMMIT ELECTRICAL ADD TO LINE 13 (PHR-0101) ADD TO LINE 13 (PHR-0101) TREASURER STATE OF NEW JERSEY ADD TO LINE 13 (PHR-0101) DO NOT COPY VE Treasurer, State of New Jersey ADD TO LINE 14 (PXK-0100) TREASURER STATE OF NEW JERSEY ADD TO LINE 14 (PXK-0100) TREASURER STATE OF NEW JERSEY ADD TO LINE 14 (PXK-0100) DO NOT COPY VE Treasurer, State of New Jersey ADD TO LINE 14 (PXK-0100) DO NOT COPY VE Treasurer, State of New Jersey ADD TO LINE 14 (PXK-0100) DO NOT COPY VE Treasurer, State of New Jersey ADD TO LINE 15 (RDE-0100) TREASURER STATE OF NEW JERSEY	INV-00663976 N/A FY17Q1CAP FY17Q2CAP FY17Q3CAP FY17Q1CAP FY17Q2CAP FY17Q2CAP FY17Q4CAP FY17Q4CAP FY17Q4CAP FY17Q4CAP	59.95 64,499.51 0 0 2,152.15 261.33 72,032.47 1,483.96 1,262.15 72,032.47 84,130.06 1,034.00
L07951 L08038 L08038 L08579 L08579 L08579 L08579 L08579 L08579 L08579 L08579 L08579	AS PER QUOTE 1348 SUMMIT ELECTRICAL SUMMIT ELECTRICAL SUPPLY CO. ADD TO LINE 13 (PHR-0101) TREASURER STATE OF NEW JERSEY ADD TO LINE 14 (PXK-0100) TREASURER STATE OF NEW JERSEY ADD TO LINE 14 (PXK-0100) TREASURER STATE OF NEW JERSEY ADD TO LINE 14 (PXK-0100) ADD TO LINE 14 (PXK-0100) TREASURER STATE OF NEW JERSEY ADD TO LINE 14 (PXK-0100) TREASURER STATE OF NEW JERSEY ADD TO LINE 15 (RDE-0100) TREASURER STATE OF NEW JERSEY ADD TO LINE 15 (RDE-0100) TREASURER STATE OF NEW JERSEY	INV-00663976 N/A FY17Q1CAP FY17Q2CAP FY17Q3CAP FY17Q1CAP FY17Q3CAP FY17Q3CAP FY17Q3CAP FY17Q3CAP FY17Q1CAP FY17Q1CAP FY17Q1CAP FY17Q1CAP FY17Q1CAP	59.95 64,499.51 0 2,152.15 261.33 72,032.47 1,483.96 1,262.15 72,032.47 84,130.06 1,034.00 2,804.73
L07951 L08038 L08038 L08579	AS PER QUOTE 1348 SUMMIT ELECTRICAL ADD TO LINE 13 (PHR-0101) ADD TO LINE 14 (PXK-0100) ADD TO LINE 14 (PXK-0100) TREASURER STATE OF NEW JERSEY ADD TO LINE 14 (PXK-0100) TREASURER STATE OF NEW JERSEY ADD TO LINE 14 (PXK-0100) ADD TO LINE 14 (PXK-0100) TREASURER STATE OF NEW JERSEY ADD TO LINE 14 (PXK-0100) DO NOT COPY VE Treasurer, State of New Jersey ADD TO LINE 15 (RDE-0100) TREASURER STATE OF NEW JERSEY ADD TO LINE 15 (RDE-0100) TREASURER STATE OF NEW JERSEY ADD TO LINE 15 (RDE-0100) TREASURER STATE OF NEW JERSEY ADD TO LINE 15 (RDE-0100) TREASURER STATE OF NEW JERSEY ADD TO LINE 15 (RDE-0100) TREASURER STATE OF NEW JERSEY	INV-00663976 N/A FY17Q1CAP FY17Q2CAP FY17Q3CAP FY17Q1CAP FY17Q1CAP FY17Q1CAP FY17Q1CAP FY17Q1CAP FY17Q4CAP FY17Q1CAP FY17Q1CAP FY17Q1CAP FY17Q1CAP FY17Q1CAP FY17Q2CAP	59.95 64,499.51 0 0 2,152.15 261.33 72,032.47 1,483.96 1,262.15 72,032.47 84,130.06 1,034.00 2,804.73 72,032.47
L07951 L08038 L08038 L08579	AS PER QUOTE 1348 SUMMIT ELECTRICAL ADD TO LINE 13 (PHR-0101) ADD TO LINE 13 (PHR-0101) TREASURER STATE OF NEW JERSEY ADD TO LINE 13 (PHR-0101) DO NOT COPY VE Treasurer, State of New Jersey ADD TO LINE 14 (PXK-0100) TREASURER STATE OF NEW JERSEY ADD TO LINE 14 (PXK-0100) TREASURER STATE OF NEW JERSEY ADD TO LINE 14 (PXK-0100) TREASURER STATE OF NEW JERSEY ADD TO LINE 14 (PXK-0100) DO NOT COPY VE Treasurer, State of New Jersey ADD TO LINE 15 (RDE-0100) TREASURER STATE OF NEW JERSEY ADD TO LINE 15 (RDE-0100) TREASURER STATE OF NEW JERSEY ADD TO LINE 15 (RDE-0100) TREASURER STATE OF NEW JERSEY ADD TO LINE 15 (RDE-0100) TREASURER STATE OF NEW JERSEY ADD TO LINE 15 (RDE-0100) TREASURER STATE OF NEW JERSEY ADD TO LINE 15 (RDE-0100) DO NOT COPY VE Treasurer, State of New Jersey ADD TO LINE 15 (RDE-0100) TREASURER STATE OF NEW JERSEY ADD TO LINE 18 (RSV-0220)	INV-00663976 N/A FY17Q1CAP FY17Q2CAP FY17Q3CAP FY17Q1CAP FY17Q1CAP FY17Q1CAP FY17Q2CAP FY17Q3CAP FY17Q3CAP FY17Q3CAP FY17Q3CAP FY17Q3CAP FY17Q3CAP FY17Q3CAP FY17Q3CAP	59.95 64,499.51 0 2,152.15 261.33 72,032.47 1,483.96 1,262.15 72,032.47 84,130.06 1,034.00 2,804.73 72,032.47 47.59
L07951 L08038 L08038 L08579	AS PER QUOTE 1348 SUMMIT ELECTRICAL ADD TO LINE 13 (PHR-0101) ADD TO LINE 13 (PHR-0101) TREASURER STATE OF NEW JERSEY ADD TO LINE 13 (PHR-0101) DO NOT COPY VE Treasurer, State of New Jersey ADD TO LINE 14 (PXK-0100) ADD TO LINE 14 (PXK-0100) TREASURER STATE OF NEW JERSEY ADD TO LINE 14 (PXK-0100) TREASURER STATE OF NEW JERSEY ADD TO LINE 14 (PXK-0100) DO NOT COPY VE Treasurer, State of New Jersey ADD TO LINE 14 (PXK-0100) DO NOT COPY VE Treasurer, State of New Jersey ADD TO LINE 15 (RDE-0100) TREASURER STATE OF NEW JERSEY ADD TO LINE 15 (RDE-0100) ADD TO LINE 15 (RDE-0100) TREASURER STATE OF NEW JERSEY ADD TO LINE 15 (RDE-0100) TREASURER STATE OF NEW JERSEY ADD TO LINE 15 (RDE-0100) TREASURER STATE OF NEW JERSEY ADD TO LINE 18 (RSV-0220) TREASURER STATE OF NEW JERSEY ADD TO LINE 18 (RSV-0220) TREASURER STATE OF NEW JERSEY ADD TO LINE 18 (RSV-0220) TREASURER STATE OF NEW JERSEY	INV-00663976	59.95 64,499.51 0 0 2,152.15 261.33 72,032.47 1,483.96 1,262.15 72,032.47 84,130.06 1,034.00 2,804.73 72,032.47 47.59 11,127.80
L07951 L08038 L08038 L08579	AS PER QUOTE 1348 SUMMIT ELECTRICAL SUMMIT ELECTRICAL SUPPLY CO. ADD TO LINE 13 (PHR-0101) TREASURER STATE OF NEW JERSEY ADD TO LINE 14 (PXK-0100) TREASURER STATE OF NEW JERSEY ADD TO LINE 14 (PXK-0100) TREASURER STATE OF NEW JERSEY ADD TO LINE 14 (PXK-0100) ADD TO LINE 14 (PXK-0100) TREASURER STATE OF NEW JERSEY ADD TO LINE 14 (PXK-0100) ADD TO LINE 15 (RDE-0100) TREASURER STATE OF NEW JERSEY ADD TO LINE 15 (RDE-0100) TREASURER STATE OF NEW JERSEY ADD TO LINE 15 (RDE-0100) TREASURER STATE OF NEW JERSEY ADD TO LINE 15 (RDE-0100) TREASURER STATE OF NEW JERSEY ADD TO LINE 18 (RSV-0220) TREASURER STATE OF NEW JERSEY ADD TO LINE 18 (RSV-0220) TREASURER STATE OF NEW JERSEY ADD TO LINE 18 (RSV-0220) TREASURER STATE OF NEW JERSEY ADD TO LINE 18 (RSV-0220) TREASURER STATE OF NEW JERSEY	INV-00663976	59.95 64,499.51 0 2,152.15 261.33 72,032.47 1,483.96 1,262.15 72,032.47 84,130.06 1,034.00 2,804.73 72,032.47 47.59 11,127.80 72,032.47
L07951 L08038 L08038 L08579	AS PER QUOTE 1348 SUMMIT ELECTRICAL ADD TO LINE 13 (PHR-0101) ADD TO LINE 13 (PHR-0101) TREASURER STATE OF NEW JERSEY ADD TO LINE 13 (PHR-0101) DO NOT COPY VE Treasurer, State of New Jersey ADD TO LINE 14 (PXK-0100) ADD TO LINE 14 (PXK-0100) TREASURER STATE OF NEW JERSEY ADD TO LINE 14 (PXK-0100) TREASURER STATE OF NEW JERSEY ADD TO LINE 14 (PXK-0100) DO NOT COPY VE Treasurer, State of New Jersey ADD TO LINE 14 (PXK-0100) DO NOT COPY VE Treasurer, State of New Jersey ADD TO LINE 15 (RDE-0100) TREASURER STATE OF NEW JERSEY ADD TO LINE 15 (RDE-0100) ADD TO LINE 15 (RDE-0100) TREASURER STATE OF NEW JERSEY ADD TO LINE 15 (RDE-0100) TREASURER STATE OF NEW JERSEY ADD TO LINE 15 (RDE-0100) TREASURER STATE OF NEW JERSEY ADD TO LINE 18 (RSV-0220) TREASURER STATE OF NEW JERSEY ADD TO LINE 18 (RSV-0220) TREASURER STATE OF NEW JERSEY ADD TO LINE 18 (RSV-0220) TREASURER STATE OF NEW JERSEY	INV-00663976	59.95 64,499.51 0 2,152.15 261.33 72,032.47 1,483.96 1,262.15 72,032.47 84,130.06 1,034.00 2,804.73 72,032.47 47.59 11,127.80
L07951 L08038 L08038 L08579	AS PER QUOTE 1348 SUMMIT ELECTRICAL SUMMIT ELECTRICAL SUPPLY CO. ADD TO LINE 13 (PHR-0101) TREASURER STATE OF NEW JERSEY ADD TO LINE 13 (PHR-0101) DO NOT COPY VE Treasurer, State of New Jersey ADD TO LINE 14 (PXK-0100) TREASURER STATE OF NEW JERSEY ADD TO LINE 14 (PXK-0100) TREASURER STATE OF NEW JERSEY ADD TO LINE 14 (PXK-0100) DO NOT COPY VE Treasurer, State of New Jersey ADD TO LINE 14 (PXK-0100) DO NOT COPY VE Treasurer, State of New Jersey ADD TO LINE 14 (PXK-0100) DO NOT COPY VE TREASURER STATE OF NEW JERSEY ADD TO LINE 15 (RDE-0100) TREASURER STATE OF NEW JERSEY ADD TO LINE 15 (RDE-0100) TREASURER STATE OF NEW JERSEY ADD TO LINE 15 (RDE-0100) DO NOT COPY VE TREASURER STATE OF NEW JERSEY ADD TO LINE 18 (RSV-0220) TREASURER STATE OF NEW JERSEY ADD TO LINE 18 (RSV-0220) TREASURER STATE OF NEW JERSEY ADD TO LINE 18 (RSV-0220) TREASURER STATE OF NEW JERSEY ADD TO LINE 18 (RSV-0220) TREASURER STATE OF NEW JERSEY ADD TO LINE 18 (RSV-0220) DO NOT COPY VE TREASURER STATE OF NEW JERSEY ADD TO LINE 18 (RSV-0220) DO NOT COPY VE TREASURER STATE OF NEW JERSEY ADD TO LINE 18 (RSV-0220) DO NOT COPY VE TREASURER STATE OF NEW JERSEY ADD TO LINE 18 (RSV-0220) DO NOT COPY VE TREASURER, STATE OF NEW JERSEY ADD TO LINE 18 (RSV-0220) DO NOT COPY VE TREASURER, STATE OF NEW JERSEY	INV-00663976	59.95 64,499.51 0 2,152.15 261.33 72,032.47 1,483.96 1,262.15 72,032.47 84,130.06 1,034.00 2,804.73 72,032.47 47.59 11,127.80 72,032.47 84,130.06
L07951 L08038 L08038 L08579	AS PER QUOTE 1348 SUMMIT ELECTRICAL ADD TO LINE 13 (PHR-0101) ADD TO LINE 13 (PHR-0101) TREASURER STATE OF NEW JERSEY ADD TO LINE 13 (PHR-0101) DO NOT COPY VE Treasurer, State of New Jersey ADD TO LINE 14 (PXK-0100) TREASURER STATE OF NEW JERSEY ADD TO LINE 14 (PXK-0100) TREASURER STATE OF NEW JERSEY ADD TO LINE 14 (PXK-0100) DO NOT COPY VE Treasurer, State of New Jersey ADD TO LINE 14 (PXK-0100) DO NOT COPY VE Treasurer, State of New Jersey ADD TO LINE 15 (RDE-0100) TREASURER STATE OF NEW JERSEY ADD TO LINE 15 (RDE-0100) TREASURER STATE OF NEW JERSEY ADD TO LINE 15 (RDE-0100) TREASURER STATE OF NEW JERSEY ADD TO LINE 18 (RSV-0220) TREASURER STATE OF NEW JERSEY ADD TO LINE 18 (RSV-0220) TREASURER STATE OF NEW JERSEY ADD TO LINE 18 (RSV-0220) TREASURER STATE OF NEW JERSEY ADD TO LINE 18 (RSV-0220) TREASURER STATE OF NEW JERSEY ADD TO LINE 18 (RSV-0220) DO NOT COPY VE TREASURER STATE OF NEW JERSEY ADD TO LINE 18 (RSV-0220) DO NOT COPY VE TREASURER, STATE OF NEW JERSEY ADD TO LINE 18 (RSV-0220) DO NOT COPY VE TREASURER, STATE OF NEW JERSEY ADD TO LINE 18 (RSV-0220) DO NOT COPY VE TREASURER, STATE OF NEW JERSEY ADD TO LINE 18 (RSV-0220) DO NOT COPY VE TREASURER, STATE OF NEW JERSEY ADD TO LINE 18 (RSV-0220) DO NOT COPY VE TREASURER, STATE OF NEW JERSEY ADD LINE 23 (NZE0500) TREASURER STATE OF NEW JERSEY	INV-00663976 N/A FY17Q1CAP FY17Q2CAP FY17Q3CAP FY17Q1CAP FY17Q1CAP FY17Q1CAP FY17Q1CAP FY17Q3CAP FY17Q1CAP FY17Q1CAP FY17Q1CAP FY17Q1CAP FY17Q2CAP FY17Q3CAP	59.95 64,499.51 0 0 2,152.15 261.33 72,032.47 1,483.96 1,262.15 72,032.47 84,130.06 1,034.00 2,804.73 72,032.47 47.59 11,127.80 72,032.47 84,130.06 668.75
L07951 L08038 L08038 L08579 L08579	AS PER QUOTE 1348 SUMMIT ELECTRICAL SUMMIT ELECTRICAL SUPPLY CO. ADD TO LINE 13 (PHR-0101) ADD TO LINE 14 (PXK-0100) TREASURER STATE OF NEW JERSEY ADD TO LINE 14 (PXK-0100) TREASURER STATE OF NEW JERSEY ADD TO LINE 14 (PXK-0100) TREASURER STATE OF NEW JERSEY ADD TO LINE 14 (PXK-0100) DO NOT COPY VE Treasurer, State of New Jersey ADD TO LINE 14 (PXK-0100) DO NOT COPY VE TREASURER STATE OF NEW JERSEY ADD TO LINE 15 (RDE-0100) TREASURER STATE OF NEW JERSEY ADD TO LINE 15 (RDE-0100) TREASURER STATE OF NEW JERSEY ADD TO LINE 18 (RSV-0220) ADD TO LINE 18 (RSV-0220) TREASURER STATE OF NEW JERSEY ADD TO LINE 18 (RSV-0220) TREASURER STATE OF NEW JERSEY ADD TO LINE 18 (RSV-0220) TREASURER STATE OF NEW JERSEY ADD TO LINE 18 (RSV-0220) TREASURER STATE OF NEW JERSEY ADD TO LINE 18 (RSV-0220) DO NOT COPY VE TREASURER STATE OF NEW JERSEY ADD TO LINE 18 (RSV-0220) DO NOT COPY VE TREASURER STATE OF NEW JERSEY ADD TO LINE 18 (RSV-0220) DO NOT COPY VE TREASURER STATE OF NEW JERSEY ADD LINE 23 (NZE0500) TREASURER STATE OF NEW JERSEY ADD LINE 23 (NZE0500) DO NOT COPY VENDO TREASURER STATE OF NEW JERSEY ADD LINE 23 (NZE0500) DO NOT COPY VENDO TREASURER STATE OF NEW JERSEY ADD LINE 23 (NZE0500) DO NOT COPY VENDO TREASURER STATE OF NEW JERSEY ADD LINE 23 (NZE0500) DO NOT COPY VENDO TREASURER STATE OF NEW JERSEY ADD LINE 23 (NZE0500) DO NOT COPY VENDO TREASURER STATE OF NEW JERSEY ADD LINE 24 (RSV0120) TREASURER STATE OF NEW JERSEY	INV-00663976 N/A PY17Q1CAP FY17Q2CAP FY17Q3CAP FY17Q3CAP FY17Q3CAP FY17Q3CAP FY17Q4CAP FY17Q4CAP FY17Q4CAP FY17Q4CAP FY17Q1CAP FY17Q1CAP FY17Q3CAP FY17Q4CAP FY17Q3CAP FY17Q4CAP FY17Q4CAP FY17Q4CAP FY17Q4CAP	59.95 64,499.51 0 2,152.15 261.33 72,032.47 1,483.96 1,262.15 72,032.47 84,130.06 1,034.00 2,804.73 72,032.47 47.59 11,127.80 72,032.47 84,130.06 668.75 72,032.47 84,130.06 668.75 72,032.47 84,130.06
L07951 L08038 L08038 L08579	AS PER QUOTE 1348 SUMMIT ELECTRICAL SUMMIT ELECTRICAL SUPPLY CO. ADD TO LINE 13 (PHR-0101) TREASURER STATE OF NEW JERSEY ADD TO LINE 13 (PHR-0101) TREASURER STATE OF NEW JERSEY ADD TO LINE 13 (PHR-0101) DO NOT COPY VE Treasurer, State of New Jersey ADD TO LINE 14 (PXK-0100) TREASURER STATE OF NEW JERSEY ADD TO LINE 14 (PXK-0100) DO NOT COPY VE TREASURER STATE OF NEW JERSEY ADD TO LINE 14 (PXK-0100) DO NOT COPY VE TREASURER, STATE OF NEW JERSEY ADD TO LINE 14 (PXK-0100) DO NOT COPY VE TREASURER, STATE OF NEW JERSEY ADD TO LINE 15 (RDE-0100) TREASURER STATE OF NEW JERSEY ADD TO LINE 15 (RDE-0100) TREASURER STATE OF NEW JERSEY ADD TO LINE 15 (RDE-0100) TREASURER STATE OF NEW JERSEY ADD TO LINE 15 (RDE-0100) DO NOT COPY VE TREASURER, STATE OF NEW JERSEY ADD TO LINE 18 (RSV-0220) TREASURER STATE OF NEW JERSEY ADD TO LINE 18 (RSV-0220) TREASURER STATE OF NEW JERSEY ADD TO LINE 18 (RSV-0220) TREASURER STATE OF NEW JERSEY ADD TO LINE 18 (RSV-0220) DO NOT COPY VE TREASURER, STATE OF NEW JERSEY ADD TO LINE 18 (RSV-0220) DO NOT COPY VE TREASURER, STATE OF NEW JERSEY ADD TO LINE 18 (RSV-0220) DO NOT COPY VE TREASURER, STATE OF NEW JERSEY ADD TO LINE 18 (RSV-0220) DO NOT COPY VE TREASURER, STATE OF NEW JERSEY ADD TO LINE 18 (RSV-0220) DO NOT COPY VE TREASURER, STATE OF NEW JERSEY ADD LINE 23 (NZE0500) DO NOT COPY VENDOT TREASURER STATE OF NEW JERSEY ADD LINE 23 (NZE0500) DO NOT COPY VENDOT TREASURER, STATE OF NEW JERSEY ADD LINE 23 (NZE0500) DO NOT COPY VENDOT TREASURER STATE OF NEW JERSEY ADD LINE 23 (NZE0500) DO NOT COPY VENDOT TREASURER, STATE OF NEW JERSEY ADD LINE 23 (NZE0500) DO NOT COPY VENDOT TREASURER, STATE OF NEW JERSEY ADD LINE 23 (NZE0500) DO NOT COPY VENDOT TREASURER, STATE OF NEW JERSEY ADD LINE 23 (NZE0500) DO NOT COPY VENDOT TREASURER, STATE OF NEW JERSEY ADD LINE 23 (NZE0500) DO NOT COPY VENDOT TREASURER, STATE OF NEW JERSEY ADD LINE 23 (NZE0500) DO NOT COPY VENDOT TREASURER, STATE OF NEW JERSEY ADD LINE 23 (NZE0500) DO NOT COPY VENDOT TREASURER, STATE OF NEW JERSEY ADD LINE 23 (NZE0500) DO NOT COPY VEND	INV-00663976 N/A FY17Q1CAP FY17Q2CAP FY17Q3CAP FY17Q3CAP FY17Q3CAP FY17Q4CAP FY17Q4CAP FY17Q1CAP FY17Q4CAP FY17Q4CAP FY17Q3CAP FY17Q4CAP FY17Q3CAP FY17Q4CAP FY17Q3CAP FY17Q3CAP	59.95 64,499.51 0 2,152.15 261.33 72,032.47 1,483.96 1,262.15 72,032.47 84,130.06 1,034.00 2,804.73 72,032.47 47.59 11,127.80 72,032.47 84,130.06 668.75 72,032.47 84,130.06

100570	ADD LINE 20 (DDD0200) DO NOT CODY VEND	d -	Invitores I	72 022 47
L08579	ADD LINE 30 (RDD0200) DO NOT COPY VEND		FY17Q3CAP	72,032.47
L08579	ADD LINE 30 (RDD0200) DO NOT COPY VENDO		FY17Q4CAP N/A	84,130.06
L08579	ADD LINE 31 (RDD0200)	TREASURER STATE OF NEW JERSEY	- i ·	94 120 06
L08579	ADD LINE 31 (RTH0100) - ER108389 DO NOT (FY17Q4CAP	84,130.06
L08579	ADD LINE 31 (RTH0100) - ER108389	TREASURER STATE OF NEW JERSEY	N/A	0
L08579				1,102,350.57
100373				1,102,330.37
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		300993	6,500.00
L09466	RENTAL OF A HIGH PRESSURE 200HP STEAM	•	300994	6,500.00
L09466	RENTAL OF A HIGH PRESSURE 200HP STEAM		502679	6,500.00
L09466	RENTAL OF A HIGH PRESSURE 200HP STEAM		502680	6,500.00
L09466	RENTAL OF A HIGH PRESSURE 200HP STEAM		502681	6,500.00
L09466	RENTAL OF A HIGH PRESSURE 200HP STEAM		502682	6,500.00
L09466	RENTAL OF A HIGH PRESSURE 200HP STEAM		502683	6,500.00
L09466	RENTAL OF A HIGH PRESSURE 200HP STEAM		502684	6,500.00
L09466	RENTAL OF A HIGH PRESSURE 200HP STEAM		502685	6,500.00
L09466	RENTAL OF A HIGH PRESSURE 200HP STEAM	MILLER & CHITTY CO. INC.	N/A	0
L09466				58,500.00
LU3400				30,300.00
L09929	AD NJT-019 17-007 M.SOTOLONGO 060817	INDEPENDENT MEDIA SALES &	NJT-019	172.5
L09929	AD NJT-019 17-007 M:30 TOLONGO 000817 AD NJT-021 16-049X M:SOTOLONGO 060817		NJT-013	301.5
L09929	AD NJT-021 16-045X M.SOTOLONGO 000817 AD NJT-023 16-035X M.SOTOLONGO 070617		NJT-021	256.5
103323	765 NST 023 10 0337 W.SO TO LONGO 070017	INDEFENDENT MEDIA SACES Q	1131 023	250.5
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
120760				
L38760				0
L40549	SODIUM CHLORIDE ROCK SALT - CC GRADE	BLONDER SUPPLY INC.	N/A	0
140343	SOBIOWI CHEONIDE NOCK SALT CC GNADE	BEONDER SOTTET INC.	IN/A	
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. 11-005X CHANGE ORDER NO.		2-072814	52,770.60
L62384	CONTRACT NO. 11-005X CHANGE ORDER NO.		3-092514	18,050.00
L62384	CONTRACT NO. 11-065X	BARRIER ELECTRIC COMPANY INC.	N/A	0
102364	CONTRACT NO. 11-003X	BARRIER ELECTRIC COMPANT INC.	INA	0
L62384				277,123.55
				,
L62477	IN4/2308 OPSCAN INSIGHT ES SCANNER WITI	SCANTRON CORPORATION	N/A	0
L62477				0
L62574	PROVIDE ALL LABOR MATERIAL & EQUIPMEN	NORTHFIELD CONSTRUCTION CORP.	N/A	0
162574				0
L62574				
L63040	PROVIDE ALL LABOR MATERIAL & EQUIPME	WILLIAMS SCOTSMAN INC	96392568	284
20070	THO VIDE ALL LABOR WATERIAL & EQUIPIVE	THE PROPERTY OF THE PARTY OF TH	30392308	204
L63040				284
L65153	SERVICE FOR EQUIPEMNT FOR EMERGENCY F	SIMMONS MACHINE TOOL CORP.	130347	3,401.44
L65153	SERVICE FOR EQUIPEMNT FOR EMERGENCY F		130519	7,818.14
L65153	SERVICE FOR EQUIPEMNT FOR EMERGENCY F	SIMMONS MACHINE TOOL CORP.	130569	4,915.99
L65153				16,135.57
174040	DELL 5222 PRINTER	DELLA AARVETING LE	VIADODECZ	
L71940	DELL 5230 PRINTER WITH 3 YEAR WARRANTY	DELL MARKETING L.P.	XJ1D3P567	6,650.00
				6 650 00
171040				6,650.00
L71940		1		
	MATERIALS FOLLIPMENT FTC FOR THE EMED	GRAINGER INC	0278//7271	4 979 40
L71956	MATERIALS EQUIPMENT ETC FOR THE EMER		9328447371 9502989404	4,979.40 4 765 53
	MATERIALS EQUIPMENT ETC FOR THE EMER MATERIALS EQUIPMENT ETC FOR THE EMER MATERIALS EQUIPMENT ETC FOR THE EMER	GRAINGER INC	9328447371 9502989404 9511845696	4,979.40 4,765.53 6,060.86

171056	MATERIALS FOLLIDMENT ETC FOR THE EMER	CRAINGER INC	0070156212	770.65
L71956 L71956	MATERIALS EQUIPMENT ETC FOR THE EMER MATERIALS EQUIPMENT ETC FOR THE EMER		9970156312 9970156320	770.65 730.76
L71956	MATERIALS EQUIPMENT ETC FOR THE EMER		9974766710	1,263.13
L71956	MATERIALS EQUIPMENT ETC FOR THE EMER		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
. = 2 2 2 =				22 252 22
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
172055	NJT CONTACT . JOHN BONIEWICZ	TORTLE & HOGHES INC.	420319-007	122.01
L72053				2,088.20
172055	MICC SUSCEPLICAL COMPONIENTS	TUDTUS A LUIGUSS INC	200204 027	2 460 46
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
172050				2,572.48
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
			2512.	
L72108				7,161.00
L72118	SAFT MODEL SPL 165 NI-CD CELL 165AH	SAFT AMERICA INC	116471	4,860.00
2,2220	5/11 - MODEL 5/12 105 M	SALT ANTENIA CITY	220171	1,000100
L72118				4,860.00
L72128	FIBRELITE FL100 COVER FOR MMC OIL WATER	WHITEMARSH CORPORATION	65497	944
				944
L72128				
	TORO SNOW BLOWER MODEL 38282	JERSEY POWER EQUIPMENT INC	92615	1.700 00
L72128 L72158 L72158	TORO SNOW BLOWER MODEL 38282 TORO SNOW BLOWER MODEL 38614	JERSEY POWER EQUIPMENT INC. JERSEY POWER EQUIPMENT INC.	93615 93615	1,700.00 1,950.00
L72158				1,700.00 1,950.00
L72158				
L72158 L72158 L72158	TORO SNOW BLOWER MODEL 38614	JERSEY POWER EQUIPMENT INC.	93615	1,950.00 3,650.00
L72158 L72158		JERSEY POWER EQUIPMENT INC. TNT EQUIPMENT SALES & RENTAL		1,950.00

L72164	TWO MONTH RENTAL OF TNT 50' ELLIOTT BU	TNT FOLIPMENT SALES & RENTAL	49242	3,400.00
L72164	TWO MONTHLEMME OF THE 50 ELLIOTE DE	THE EQUILITIES OF THE CONTROL OF THE	19212	
				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		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 WI	RUSSELL REID	4554168	496.15
L72210	VENDOR TO PROVIDE PORTABLE TOILETS WI		4564795	4,427.19
L72210 L72210	VENDOR TO PROVIDE PORTABLE TOILETS WIT VENDOR TO PROVIDE PORTABLE TOILETS WIT		4584922 4729951	4,377.19 651.04
L72210				9,951.57
L72225	EMERGENCY CLEANUP DEBRIS ON ATLANTIC EMERGENCY CLEANUP DEBRIS ON ATLANTIC		13313 13314	1,400.00
L72225 L72225	EMERGENCY CLEANUP DEBRIS ON ATLANTIC		13314	700 850
L72225	EMERGENCY CLEANUP DEBRIS ON ATLANTIC		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		HM18539	376
L72230	110V AC ADAPTER/POWER SUPPLY FOR	IVANHOE GROUP	HM18539	70
L72230 L72230	SYMBOL PDT61XX QUAD TERMINAL SCANNE SYMBOL POWER SUPPLY FOR QUAD DOCK	IVANHOE GROUP	HM18539 HM18539	285 35
L72230	PDT6100 BARCODE SCANNER BATTERY 1450		HM18539	504
L72230				5,620.00
L72241	1GAJ2 - FLUKE 117	GRAINGER INC	9004149408	7,499.50
	TOTAL TEORETTY	OlivingEnine	3004143400	
L72241				7,499.50
L72242	TOOLS AND OTHER MATERIALS	GRAINGER INC	9011899581	778.76
L72242 L72242	TOOLS AND OTHER MATERIALS TOOLS AND OTHER MATERIALS	GRAINGER INC GRAINGER INC	9011899599 9013158481	1,029.10 537.88
L72242	TOOLS AND OTHER MATERIALS	GRAINGER INC	9019828970	2,111.63
L72242	TOOLS AND OTHER MATERIALS	GRAINGER INC	9021592937	163.56
L72242 L72242	TOOLS AND OTHER MATERIALS TOOLS AND OTHER MATERIALS	GRAINGER INC GRAINGER INC	9021592945 9024466238	1,342.88 1,708.50
L72242	TOOLS AND OTHER MATERIALS 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 L72242	TOOLS AND OTHER MATERIALS TOOLS AND OTHER MATERIALS	GRAINGER INC GRAINGER INC	9027122341 9029068484	240 147.24
L72242	TOOLS AND OTHER MATERIALS 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 L72242	TOOLS AND OTHER MATERIALS TOOLS AND OTHER MATERIALS	GRAINGER INC GRAINGER INC	9041916090 9044014570	684 716.8
L72242	TOOLS AND OTHER MATERIALS 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 L72242	TOOLS AND OTHER MATERIALS TOOLS AND OTHER MATERIALS	GRAINGER INC GRAINGER INC	9055328554 9060661122	169.56 950.4
L72242 L72242	TOOLS AND OTHER MATERIALS TOOLS AND OTHER MATERIALS	GRAINGER INC	9060661122	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 L72242	TOOLS AND OTHER MATERIALS TOOLS AND OTHER MATERIALS	GRAINGER INC GRAINGER INC	9075626847 9076769489	626.76 1,036.80
L72242	TOOLS AND OTHER MATERIALS	GRAINGER INC	9080070544	112.68
L72242	TOOLS AND OTHER MATERIALS	GRAINGER INC	9081499882	12.96
L72242 L72242	TOOLS AND OTHER MATERIALS TOOLS AND OTHER MATERIALS	GRAINGER INC GRAINGER INC	9082090151 9082090169	949.96 598
L72242	10013 AND OTHER WATERIALS	C.S. SINGER INC	3002030109	19,677.89
L72243	DRAW DOWN PO FOR RECOVERY ITEMS	GRAINGER INC	9010150721	295.38
L72243 L72243	DRAW DOWN PO FOR RECOVERY ITEMS DRAW DOWN PO FOR RECOVERY ITEMS	GRAINGER INC GRAINGER INC	9010150739 9010150747	4,086.42 590.76
L72243	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 DRAW DOWN PO FOR RECOVERY ITEMS	GRAINGER INC	9035828665	319
L72243 L72243	DRAW DOWN PO FOR RECOVERY ITEMS DRAW DOWN PO FOR RECOVERY ITEMS	GRAINGER INC	9036853522 9037068393	7.14 45.37
L72243	DRAW DOWN PO FOR RECOVERY ITEMS	GRAINGER INC 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	9046234538	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
2,22.10	DIVIN DOWN TO LOW REGIONERS THE WIS	ON MINGEN INC	53000E7301 COM	2,03 1.00
L72243				39,644.75
L72244	25 KVA JEFFERSON TRANSFORMER 423-7185-		2857889-00	1,139.84
L72244	JEFFERSON WEATHER KIT 421-0007-017	FACILITY SOLUTIONS GROUP INC.	2857889-00	83.53
L72244				1,223.37
L72247	PHOENIX PHX-150 BLASTING SYSTEM INCLUSI	CONTINENTAL CARRONIC PRODUCTS	2632717	25,859.00
1/224/	FITOLINIA FITA-130 BLASTING STSTEIN INCLUSI	CONTINENTAL CARBONIC FRODUCTS	2032/1/	23,833.00
L72247				25,859.00
L72248	PHOENIX PHX-150 BLASTING SYSTEM INCLUSI	CONTINENTAL CARBONIC PRODUCTS	2633295	25,859.00
L72248				25,859.00
172240	124240210520WMC CV 00 F 14000 BTH CAS	ATLANTIC DI LINADINIC CLIDDI V.CO.	52120000 001	2 000 20
L72249 L72249	1243A0210520WMC GV 90.5 14000 BTU GAS		S2130009-001	2,800.26 406.1
	AOSMITH GCV50GAS PROMAX WATER HEATE		S2130009-001	
L72249	SL24426 4"X24"26 GA SMOKE PIPE	ATLANTIC PLUMBING SUPPLY CO ATLANTIC PLUMBING SUPPLY CO	S2130009-001	4.5
L72249 L72249			LC2120000 001	20.12
	RPP ADAPTER 1X3/4 CXF 77912		S2130009-001	28.13
	RPP COUPLING 1CXC W /STOP 78057	ATLANTIC PLUMBING SUPPLY CO	S2130009-001	10.35
L72249	RPP COUPLING 1CXC W /STOP 78057 RPP ELBOW 1 90 CXC 77327	ATLANTIC PLUMBING SUPPLY CO ATLANTIC PLUMBING SUPPLY CO	\$2130009-001 \$2130009-001	10.35 25.43
L72249 L72249	RPP COUPLING 1CXC W /STOP 78057 RPP ELBOW 1 90 CXC 77327 RPP 1" CXC BALL VALVE 79105 METAL	ATLANTIC PLUMBING SUPPLY CO ATLANTIC PLUMBING SUPPLY CO ATLANTIC PLUMBING SUPPLY CO	\$2130009-001 \$2130009-001 \$2130009-001	10.35 25.43 80.91
L72249 L72249 L72249	RPP COUPLING 1CXC W /STOP 78057 RPP ELBOW 1 90 CXC 77327 RPP 1" CXC BALL VALVE 79105 METAL LEN 1X20' L COPPER	ATLANTIC PLUMBING SUPPLY CO ATLANTIC PLUMBING SUPPLY CO ATLANTIC PLUMBING SUPPLY CO ATLANTIC PLUMBING SUPPLY CO	\$213009-001 \$213009-001 \$2130009-001 \$2130009-001	10.35 25.43 80.91 88.3
L72249 L72249 L72249 L72249	RPP COUPLING 1CXC W /STOP 78057 RPP ELBOW 1 90 CXC 77327 RPP 1" CXC BALL VALVE 79105 METAL LEN 1X20' L COPPER GAS CONNECTOR 30C-3131-24	ATLANTIC PLUMBING SUPPLY CO	\$2130009-001 \$2130009-001 \$2130009-001 \$2130009-001 \$2130009-001	10.35 25.43 80.91 88.3 11.11
L72249 L72249 L72249 L72249 L72249	RPP COUPLING 1CXC W /STOP 78057 RPP ELBOW 1 90 CXC 77327 RPP 1" CXC BALL VALVE 79105 METAL LEN 1X20' L COPPER GAS CONNECTOR 30C-3131-24 1/2" BALL GAS COCK 1970	ATLANTIC PLUMBING SUPPLY CO	\$2130009-001 \$2130009-001 \$2130009-001 \$2130009-001 \$2130009-001 \$2130009-001	10.35 25.43 80.91 88.3 11.11 8.75
L72249 L72249 L72249 L72249 L72249 L72249	RPP COUPLING 1CXC W /STOP 78057 RPP ELBOW 1 90 CXC 77327 RPP 1" CXC BALL VALVE 79105 METAL LEN 1X20' L COPPER GAS CONNECTOR 30C-3131-24 1/2" BALL GAS COCK 1970 BLUE MONSTER 1/2" X1429 THREA	ATLANTIC PLUMBING SUPPLY CO	\$2130009-001 \$2130009-001 \$2130009-001 \$2130009-001 \$2130009-001 \$2130009-001 \$2130009-001	10.35 25.43 80.91 88.3 11.11 8.75 3.76
L72249 L72249 L72249 L72249 L72249 L72249 L72249 L72249	RPP COUPLING 1CXC W /STOP 78057 RPP ELBOW 1 90 CXC 77327 RPP 1" CXC BALL VALVE 79105 METAL LEN 1X20" L COPPER GAS CONNECTOR 30C-3131-24 1/2" BALL GAS COCK 1970 BLUE MONSTER 1/2" X1429 THREA HERCULES 15-420 8 OZ PRO DOPE	ATLANTIC PLUMBING SUPPLY CO	\$2130009-001 \$2130009-001 \$2130009-001 \$2130009-001 \$2130009-001 \$2130009-001 \$2130009-001 \$2130009-001	10.35 25.43 80.91 88.3 11.11 8.75 3.76 4.57
L72249 L72249 L72249 L72249 L72249 L72249 L72249 L72249 L72249	RPP COUPLING 1CXC W /STOP 78057 RPP ELBOW 1 90 CXC 77327 RPP 1" CXC BALL VALVE 79105 METAL LEN 1X20' L COPPER GAS CONNECTOR 30C-3131-24 1/2" BALL GAS COCK 1970 BLUE MONSTER 1/2" X1429 THREA HERCULES 15-420 8 OZ PRO DOPE HONEY RA 832A1066 RELAY	ATLANTIC PLUMBING SUPPLY CO	\$2130009-001 \$2130009-001 \$2130009-001 \$2130009-001 \$2130009-001 \$2130009-001 \$2130009-001 \$2130009-001 \$2130009-001	10.35 25.43 80.91 88.3 11.11 8.75 3.76 4.57 84.39
L72249 L72249 L72249 L72249 L72249 L72249 L72249 L72249 L72249 L72249	RPP COUPLING 1CXC W /STOP 78057 RPP ELBOW 1 90 CXC 77327 RPP 1" CXC BALL VALVE 79105 METAL LEN 1X20' L COPPER GAS CONNECTOR 30C-3131-24 1/2" BALL GAS COCK 1970 BLUE MONSTER 1/2" X1429 THREA HERCULES 15-420 80 Z PRO DOPE HONEY RA 832A1066 RELAY CIRCULATOR 1/2 HP 325 ORPM W-6-11/32	ATLANTIC PLUMBING SUPPLY CO	\$2130009-001 \$2130009-001 \$2130009-001 \$2130009-001 \$2130009-001 \$2130009-001 \$2130009-001 \$2130009-001 \$2130009-001 \$2130009-001 \$2130009-001	10.35 25.43 80.91 88.3 11.11 8.75 3.76 4.57 84.39 289.85
L72249 L72249 L72249 L72249 L72249 L72249 L72249 L72249 L72249	RPP COUPLING 1CXC W /STOP 78057 RPP ELBOW 1 90 CXC 77327 RPP 1" CXC BALL VALVE 79105 METAL LEN 1X20' L COPPER GAS CONNECTOR 30C-3131-24 1/2" BALL GAS COCK 1970 BLUE MONSTER 1/2" X1429 THREA HERCULES 15-420 80 Z PRO DOPE HONEY RA 832A1066 RELAY CIRCULATOR 1/2 HP 325 ORPM W-6-11/32	ATLANTIC PLUMBING SUPPLY CO	\$2130009-001 \$2130009-001 \$2130009-001 \$2130009-001 \$2130009-001 \$2130009-001 \$2130009-001 \$2130009-001 \$2130009-001	10.35 25.43 80.91 88.3 11.11 8.75 3.76 4.57 84.39
L72249 L72249 L72249 L72249 L72249 L72249 L72249 L72249 L72249 L72249	RPP COUPLING 1CXC W /STOP 78057 RPP ELBOW 1 90 CXC 77327 RPP 1" CXC BALL VALVE 79105 METAL LEN 1X20' L COPPER GAS CONNECTOR 30C-3131-24 1/2" BALL GAS COCK 1970 BLUE MONSTER 1/2" X1429 THREA HERCULES 15-420 80 Z PRO DOPE HONEY RA 832A1066 RELAY CIRCULATOR 1/2 HP 325 ORPM W-6-11/32	ATLANTIC PLUMBING SUPPLY CO	\$2130009-001 \$2130009-001 \$2130009-001 \$2130009-001 \$2130009-001 \$2130009-001 \$2130009-001 \$2130009-001 \$2130009-001 \$2130009-001 \$2130009-001	10.35 25.43 80.91 88.3 11.11 8.75 3.76 4.57 84.39 289.85
L72249	RPP COUPLING 1CXC W /STOP 78057 RPP ELBOW 1 90 CXC 77327 RPP 1" CXC BALL VALVE 79105 METAL LEN 1X20' L COPPER GAS CONNECTOR 30C-3131-24 1/2" BALL GAS COCK 1970 BLUE MONSTER 1/2" X1429 THREA HERCULES 15-420 80 Z PRO DOPE HONEY RA 832A1066 RELAY CIRCULATOR 1/2 HP 325 ORPM W-6-11/32 JONEST F 33105 SREWS	ATLANTIC PLUMBING SUPPLY CO	\$2130009-001 \$2130009-001 \$2130009-001 \$2130009-001 \$2130009-001 \$2130009-001 \$2130009-001 \$2130009-001 \$2130009-001 \$2130009-001 \$2130009-001 \$2130009-001	10.35 25.43 80.91 88.3 11.11 8.75 3.76 4.57 84.39 289.85 4.4
L72249 L72252	RPP COUPLING 1CXC W /STOP 78057 RPP ELBOW 1 90 CXC 77327 RPP 1" CXC BALL VALVE 79105 METAL LEN 1X20' L COPPER GAS CONNECTOR 30C-3131-24 1/2" BALL GAS COCK 1970 BLUE MONSTER 1/2" X1429 THREA HERCULES 15-420 8 OZ PRO DOPE HONEY RA 832A1066 RELAY CIRCULATOR 1/2 HP 325 ORPM W-6-11/32 JONEST F 33105 SREWS	ATLANTIC PLUMBING SUPPLY CO	\$2130009-001 \$2130009-001 \$2130009-001 \$2130009-001 \$2130009-001 \$2130009-001 \$2130009-001 \$2130009-001 \$2130009-001 \$2130009-001 \$2130009-001 \$2130009-001	10.35 25.43 80.91 88.3 11.11 8.75 3.76 4.57 84.39 289.85 4.4 3,850.81
L72249 L72252	RPP COUPLING 1CXC W /STOP 78057 RPP ELBOW 1 90 CXC 77327 RPP 1" CXC BALL VALVE 79105 METAL LEN 1X20' L COPPER GAS CONNECTOR 30C-3131-24 1/2" BALL GAS COCK 1970 BLUE MONSTER 1/2" X1429 THREA HERCULES 15-420 8 OZ PRO DOPE HONEY RA 832A1066 RELAY CIRCULATOR 1/2 HP 325 ORPM W-6-11/32 JONEST F 33105 SREWS	ATLANTIC PLUMBING SUPPLY CO MILLER & CHITTY CO. INC. MILLER & CHITTY CO. INC.	\$213009-001 \$2130009-001 \$2130009-001 \$2130009-001 \$2130009-001 \$2130009-001 \$2130009-001 \$2130009-001 \$2130009-001 \$2130009-001 \$2130009-001 \$2130009-001 \$2130009-001 \$2130009-001	10.35 25.43 80.91 88.3 11.11 8.75 3.76 4.57 84.39 289.85 4.4 3,850.81
L72249 L72252	RPP COUPLING 1CXC W /STOP 78057 RPP ELBOW 1 90 CXC 77327 RPP 1" CXC BALL VALVE 79105 METAL LEN 1X20' L COPPER GAS CONNECTOR 30C-3131-24 1/2" BALL GAS COCK 1970 BLUE MONSTER 1/2" X1429 THREA HERCULES 15-420 8 OZ PRO DOPE HONEY RA 832A1066 RELAY CIRCULATOR 1/2 HP 325 ORPM W-6-11/32 JONEST F 33105 SREWS	ATLANTIC PLUMBING SUPPLY CO MILLER & CHITTY CO. INC. MILLER & CHITTY CO. INC.	\$2130009-001 \$2130009-001 \$2130009-001 \$2130009-001 \$2130009-001 \$2130009-001 \$2130009-001 \$2130009-001 \$2130009-001 \$2130009-001 \$2130009-001 \$2130009-001	10.35 25.43 80.91 88.3 11.11 8.75 3.76 4.57 84.39 289.85 4.4 3,850.81
L72249 L72252 L72252 L72252	RPP COUPLING 1CXC W /STOP 78057 RPP ELBOW 1 90 CXC 77327 RPP 1" CXC BALL VALVE 79105 METAL LEN 1X20' L COPPER GAS CONNECTOR 30C-3131-24 1/2" BALL GAS COCK 1970 BLUE MONSTER 1/2" X1429 THREA HERCULES 15-420 8 OZ PRO DOPE HONEY RA 832A1066 RELAY CIRCULATOR 1/2 HP 325 ORPM W-6-11/32 JONEST F 33105 SREWS	ATLANTIC PLUMBING SUPPLY CO MILLER & CHITTY CO. INC. MILLER & CHITTY CO. INC.	\$213009-001 \$2130009-001 \$2130009-001 \$2130009-001 \$2130009-001 \$2130009-001 \$2130009-001 \$2130009-001 \$2130009-001 \$2130009-001 \$2130009-001 \$2130009-001 \$2130009-001 \$2130009-001	10.35 25.43 80.91 88.3 11.11 8.75 3.76 4.57 84.39 289.85 4.4 3,850.81 42.088.00 6,500.00 65,000.00
L72249 L72252	RPP COUPLING 1CXC W /STOP 78057 RPP ELBOW 1 90 CXC 77327 RPP 1" CXC BALL VALVE 79105 METAL LEN 1X20' L COPPER GAS CONNECTOR 30C-3131-24 1/2" BALL GAS COCK 1970 BLUE MONSTER 1/2" X1429 THREA HERCULES 15-420 8 OZ PRO DOPE HONEY RA 832A1066 RELAY CIRCULATOR 1/2 HP 325 ORPM W-6-11/32 JONEST F 33105 SREWS	ATLANTIC PLUMBING SUPPLY CO MILLER & CHITTY CO. INC. MILLER & CHITTY CO. INC.	\$213009-001 \$2130009-001 \$2130009-001 \$2130009-001 \$2130009-001 \$2130009-001 \$2130009-001 \$2130009-001 \$2130009-001 \$2130009-001 \$2130009-001 \$2130009-001 \$2130009-001 \$2130009-001	10.35 25.43 80.91 88.3 11.11 8.75 3.76 4.57 84.39 289.85 4.4 3,850.81
L72249 L72252 L72252 L72252	RPP COUPLING 1CXC W /STOP 78057 RPP ELBOW 1 90 CXC 77327 RPP 1" CXC BALL VALVE 79105 METAL LEN 1X20' L COPPER GAS CONNECTOR 30C-3131-24 1/2" BALL GAS COCK 1970 BLUE MONSTER 1/2" X1429 THREA HERCULES 15-420 8 OZ PRO DOPE HONEY RA 832A1066 RELAY CIRCULATOR 1/2 HP 325 ORPM W-6-11/32 JONEST F 33105 SREWS 200 HP GAS OR #2 OIL BOILER RENTAL 200 HP GAS OR #2 OIL BOILER RENTAL MONTHLY RENTAL OF 200HPSTEAM BOILER /	ATLANTIC PLUMBING SUPPLY CO MILLER & CHITTY CO. INC. MILLER & CHITTY CO. INC.	\$2130009-001 \$2130009-001 \$2130009-001 \$2130009-001 \$2130009-001 \$2130009-001 \$2130009-001 \$2130009-001 \$2130009-001 \$2130009-001 \$2130009-001 \$2130009-001 \$2130009-001 \$2130009-001	10.35 25.43 80.91 88.3 11.11 8.75 3.76 4.57 84.39 289.85 4.4 3,850.81 42.088.00 6,500.00 65,000.00
L72249 L72252 L72252 L72252 L72252 L72252 L72252	RPP COUPLING 1CXC W /STOP 78057 RPP ELBOW 1 90 CXC 77327 RPP 1" CXC BALL VALVE 79105 METAL LEN 1X20' L COPPER GAS CONNECTOR 30C-3131-24 1/2" BALL GAS COCK 1970 BLUE MONSTER 1/2" X1429 THREA HERCULES 15-420 8 OZ PRO DOPE HONEY RA 832A1066 RELAY CIRCULATOR 1/2 HP 325 ORPM W-6-11/32 JONEST F 33105 SREWS 200 HP GAS OR #2 OIL BOILER RENTAL MONTHLY RENTAL OF 200HPSTEAM BOILER /	ATLANTIC PLUMBING SUPPLY CO MILLER & CHITTY CO. INC. MILLER & CHITTY CO. INC. MILLER & CHITTY CO. INC.	\$213009-001 \$213009-001 \$2130009-001 \$2130009-001 \$2130009-001 \$2130009-001 \$2130009-001 \$2130009-001 \$2130009-001 \$2130009-001 \$2130009-001 \$2130009-001 \$2130009-001 \$2130009-001 \$2130009-001	10.35 25.43 80.91 88.3 11.11 8.75 3.76 4.57 84.39 289.85 4.4 3,850.81 42,088.00 6,500.00 65,000.00 4855.00
L72249 L72252 L72252 L72252	RPP COUPLING 1CXC W /STOP 78057 RPP ELBOW 1 90 CXC 77327 RPP 1" CXC BALL VALVE 79105 METAL LEN 1X20' L COPPER GAS CONNECTOR 30C-3131-24 1/2" BALL GAS COCK 1970 BLUE MONSTER 1/2" X1429 THREA HERCULES 15-420 8 OZ PRO DOPE HONEY RA 832A1066 RELAY CIRCULATOR 1/2 HP 325 ORPM W-6-11/32 JONEST F 33105 SREWS 200 HP GAS OR #2 OIL BOILER RENTAL 200 HP GAS OR #2 OIL BOILER RENTAL MONTHLY RENTAL OF 200HPSTEAM BOILER /	ATLANTIC PLUMBING SUPPLY CO MILLER & CHITTY CO. INC. MILLER & CHITTY CO. INC. MILLER & CHITTY CO. INC.	\$2130009-001 \$2130009-001 \$2130009-001 \$2130009-001 \$2130009-001 \$2130009-001 \$2130009-001 \$2130009-001 \$2130009-001 \$2130009-001 \$2130009-001 \$2130009-001 \$2130009-001 \$2130009-001	10.35 25.43 80.91 88.3 11.11 8.75 3.76 4.57 84.39 289.85 4.4 3,850.81 42.088.00 6,500.00 65,000.00
L72249 L72252 L72252 L72252 L72252 L72278 L72278	RPP COUPLING 1CXC W /STOP 78057 RPP ELBOW 1 90 CXC 77327 RPP 1" CXC BALL VALVE 79105 METAL LEN 1X20' L COPPER GAS CONNECTOR 30C-3131-24 1/2" BALL GAS COCK 1970 BLUE MONSTER 1/2" X1429 THREA HERCULES 15-420 8 OZ PRO DOPE HONEY RA 832A1066 RELAY CIRCULATOR 1/2 HP 325 ORPM W-6-11/32 JONEST F 33105 SREWS 200 HP GAS OR #2 OIL BOILER RENTAL MONTHLY RENTAL OF 200HPSTEAM BOILER /	ATLANTIC PLUMBING SUPPLY CO MILLER & CHITTY CO. INC. MILLER & CHITTY CO. INC. MILLER & CHITTY CO. INC.	\$213009-001 \$213009-001 \$2130009-001 \$2130009-001 \$2130009-001 \$2130009-001 \$2130009-001 \$2130009-001 \$2130009-001 \$2130009-001 \$2130009-001 \$2130009-001 \$2130009-001 \$2130009-001 \$2130009-001	10.35 25.43 80.91 88.3 11.11 8.75 3.76 4.57 84.39 289.85 4.4 3,850.81 42.088.00 6,500.00 65,000.00 113,588.00 4,855.00 2,400.00
L72249 L72252 L72252 L72252 L72252 L72252 L72252	RPP COUPLING 1CXC W /STOP 78057 RPP ELBOW 1 90 CXC 77327 RPP 1" CXC BALL VALVE 79105 METAL LEN 1X20' L COPPER GAS CONNECTOR 30C-3131-24 1/2" BALL GAS COCK 1970 BLUE MONSTER 1/2" X1429 THREA HERCULES 15-420 8 OZ PRO DOPE HONEY RA 832A1066 RELAY CIRCULATOR 1/2 HP 325 ORPM W-6-11/32 JONEST F 33105 SREWS 200 HP GAS OR #2 OIL BOILER RENTAL MONTHLY RENTAL OF 200HPSTEAM BOILER /	ATLANTIC PLUMBING SUPPLY CO MILLER & CHITTY CO. INC. MILLER & CHITTY CO. INC. MILLER & CHITTY CO. INC.	\$213009-001 \$213009-001 \$2130009-001 \$2130009-001 \$2130009-001 \$2130009-001 \$2130009-001 \$2130009-001 \$2130009-001 \$2130009-001 \$2130009-001 \$2130009-001 \$2130009-001 \$2130009-001 \$2130009-001	10.35 25.43 80.91 88.3 11.11 8.75 3.76 4.57 84.39 289.85 4.4 3,850.81 42,088.00 6,500.00 65,000.00 4855.00
L72249 L72252 L72252 L72252 L72252 L72278 L72278	RPP COUPLING 1CXC W /STOP 78057 RPP ELBOW 1 90 CXC 77327 RPP 1" CXC BALL VALVE 79105 METAL LEN 1X20' L COPPER GAS CONNECTOR 30C-3131-24 1/2" BALL GAS COCK 1970 BLUE MONSTER 1/2" X1429 THREA HERCULES 15-420 8 OZ PRO DOPE HONEY RA 832A1066 RELAY CIRCULATOR 1/2 HP 325 ORPM W-6-11/32 JONEST F 33105 SREWS 200 HP GAS OR #2 OIL BOILER RENTAL MONTHLY RENTAL OF 200HPSTEAM BOILER /	ATLANTIC PLUMBING SUPPLY CO MILLER & CHITTY CO. INC. EMILCOTT ASSOCIATES INC. EMILCOTT ASSOCIATES INC.	\$213009-001 \$213009-001 \$2130009-001 \$2130009-001 \$2130009-001 \$2130009-001 \$2130009-001 \$2130009-001 \$2130009-001 \$2130009-001 \$2130009-001 \$2130009-001 \$2130009-001 \$2130009-001 \$2130009-001	10.35 25.43 80.91 88.3 11.11 8.75 3.76 4.57 84.39 289.85 4.4 3,850.81 42.088.00 6,500.00 65,000.00 113,588.00 4,855.00 2,400.00
L72249 L72252 L72252 L72252 L72252 L72278 L72278	RPP COUPLING 1CXC W /STOP 78057 RPP ELBOW 1 90 CXC 77327 RPP 1" CXC BALL VALVE 79105 METAL LEN 1X20' L COPPER GAS CONNECTOR 30C-3131-24 1/2" BALL GAS COCK 1970 BLUE MONSTER 1/2" X1429 THREA HERCULES 15-420 8 OZ PRO DOPE HONEY RA 832A1066 RELAY CIRCULATOR 1/2 HP 325 ORPM W-6-11/32 JONEST F 33105 SREWS 200 HP GAS OR #2 OIL BOILER RENTAL MONTHLY RENTAL OF 200HPSTEAM BOILER / POST SANDY CLEAN UP SURFACE SAMPLING POST SANDY CLEAN UP SURFACE SAMPLING	ATLANTIC PLUMBING SUPPLY CO MILLER & CHITTY CO. INC. MILLER & CHITTY CO. INC. MILLER & CHITTY CO. INC. EMILCOTT ASSOCIATES INC. EMILCOTT ASSOCIATES INC. EMILCOTT ASSOCIATES INC.	\$2130009-001 \$2130009-001 \$2130009-001 \$2130009-001 \$2130009-001 \$2130009-001 \$2130009-001 \$2130009-001 \$2130009-001 \$2130009-001 \$2130009-001 \$2130009-001 \$2130009-001 \$2130009-001 \$2130009-001 \$2130009-001 \$2130009-001 \$2130009-001	10.35 25.43 80.91 88.3 11.11 8.75 3.76 4.57 84.39 289.85 4.4 3,850.81 42,088.00 6,500.00 65,000.00 113,588.00 2,400.00 7,255.00
L72249 L72252 L72252 L72252 L72252 L72278 L72278 L72278 L72339 L72339	RPP COUPLING 1CXC W /STOP 78057 RPP ELBOW 1 90 CXC 77327 RPP 1" CXC BALL VALVE 79105 METAL LEN 1X20' L COPPER GAS CONNECTOR 30C-3131-24 1/2" BALL GAS COCK 1970 BLUE MONSTER 1/2" X1429 THREA HERCULES 15-420 8 OZ PRO DOPE HONEY RA 832A1066 RELAY CIRCULATOR 1/2 HP 325 ORPM W-6-11/32 JONEST F 33105 SREWS 200 HP GAS OR #2 OIL BOILER RENTAL 200 HP GAS OR #2 OIL BOILER RENTAL MONTHLY RENTAL OF 200HPSTEAM BOILER / POST SANDY CLEAN UP SURFACE SAMPLING POST SANDY CLEAN UP SURFACE SAMPLING	ATLANTIC PLUMBING SUPPLY CO MILLER & CHITTY CO. INC. MILLER & CHITTY CO. INC. MILLER & CHITTY CO. INC. EMILCOTT ASSOCIATES INC. EMILCOTT ASSOCIATES INC. EMILCOTT ASSOCIATES INC.	\$2130009-001 \$2130009-001 \$2130009-001 \$2130009-001 \$2130009-001 \$2130009-001 \$2130009-001 \$2130009-001 \$2130009-001 \$2130009-001 \$2130009-001 \$2130009-001 \$2130009-001 \$2130009-001	10.35 25.43 80.91 88.3 11.11 8.75 3.76 4.57 84.39 289.85 4.4 3,850.81 42,088.00 6,500.00 65,000.00 113,588.00 2,400.00 7,255.00 5,188.10 1,312.30
L72249 L72252 L72252 L72252 L72252 L72278 L72278 L72278 L72239	RPP COUPLING 1CXC W /STOP 78057 RPP ELBOW 1 90 CXC 77327 RPP 1" CXC BALL VALVE 79105 METAL LEN 1X20' L COPPER GAS CONNECTOR 30C-3131-24 1/2" BALL GAS COCK 1970 BLUE MONSTER 1/2" X1429 THREA HERCULES 15-420 8 OZ PRO DOPE HONEY RA 832A1066 RELAY CIRCULATOR 1/2 HP 325 ORPM W-6-11/32 JONEST F 33105 SREWS 200 HP GAS OR #2 OIL BOILER RENTAL 200 HP GAS OR #2 OIL BOILER RENTAL MONTHLY RENTAL OF 200HPSTEAM BOILER / POST SANDY CLEAN UP SURFACE SAMPLING POST SANDY CLEAN UP SURFACE SAMPLING	ATLANTIC PLUMBING SUPPLY CO MILLER & CHITTY CO. INC. MILLER & CHITTY CO. INC. MILLER & CHITTY CO. INC. EMILCOTT ASSOCIATES INC. EMILCOTT ASSOCIATES INC. EMILCOTT ASSOCIATES INC.	\$2130009-001 \$2130009-001 \$2130009-001 \$2130009-001 \$2130009-001 \$2130009-001 \$2130009-001 \$2130009-001 \$2130009-001 \$2130009-001 \$2130009-001 \$2130009-001 \$2130009-001 \$2130009-001	10.35 25.43 80.91 88.3 11.11 8.75 3.76 4.57 84.39 289.85 4.4 3,850.81 42,088.00 6,500.00 65,000.00 113,588.00 2,400.00 7,255.00 5,188.10
L72249 L72252 L72252 L72252 L72252 L72278 L72278 L72339 L72339 L72339	RPP COUPLING 1CXC W /STOP 78057 RPP ELBOW 1 90 CXC 77327 RPP 1" CXC BALL VALVE 79105 METAL LEN 1X20' L COPPER GAS CONNECTOR 30C-3131-24 1/2" BALL GAS COCK 1970 BLUE MONSTER 1/2" X1429 THREA HERCULES 15-420 8 OZ PRO DOPE HONEY RA 832A1066 RELAY CIRCULATOR 1/2 HP 325 ORPM W-6-11/32 JONEST F 33105 SREWS 200 HP GAS OR #2 OIL BOILER RENTAL 200 HP GAS OR #2 OIL BOILER RENTAL MONTHLY RENTAL OF 200HPSTEAM BOILER / POST SANDY CLEAN UP SURFACE SAMPLING POST SANDY CLEAN UP SURFACE SAMPLING VENDOR TO PROVIDE 30 CUBIC YARD CONTAL VENDOR TO PROVIDE 30 CUBIC YARD CONTAL	ATLANTIC PLUMBING SUPPLY CO MILLER & CHITTY CO. INC. MILLER & CHITTY CO. INC. MILLER & CHITTY CO. INC. MILLER & CHITTY CO. INC. MILLER & CHITTY CO. INC. MILLER & CHITTY CO. INC. MILLER & CHITTY CO. INC. MILLER & CHITTY CO. INC. MILLER & CHITTY CO. INC. MILLER & CHITTY CO. INC.	\$2130009-001 \$2130009-001 \$2130009-001 \$2130009-001 \$2130009-001 \$2130009-001 \$2130009-001 \$2130009-001 \$2130009-001 \$2130009-001 \$2130009-001 \$2130009-001 \$2130009-001 \$2130009-001 \$2130009-001 \$2130009-001	10.35 25.43 80.91 88.3 11.11 8.75 3.76 4.57 84.39 289.85 4.4 3,850.81 42.088.00 6,500.00 65,000.00 113,588.00 2,400.00 7,255.00 5,188.10 1,312.30 6,500.40
L72249 L72252 L72252 L72252 L72252 L72278 L72278 L72278 L72339 L72339	RPP COUPLING 1CXC W /STOP 78057 RPP ELBOW 1 90 CXC 77327 RPP 1" CXC BALL VALVE 79105 METAL LEN 1X20' L COPPER GAS CONNECTOR 30C-3131-24 1/2" BALL GAS COCK 1970 BLUE MONSTER 1/2" X1429 THREA HERCULES 15-420 8 OZ PRO DOPE HONEY RA 832A1066 RELAY CIRCULATOR 1/2 HP 325 ORPM W-6-11/32 JONEST F 33105 SREWS 200 HP GAS OR #2 OIL BOILER RENTAL 200 HP GAS OR #2 OIL BOILER RENTAL MONTHLY RENTAL OF 200HPSTEAM BOILER / POST SANDY CLEAN UP SURFACE SAMPLING POST SANDY CLEAN UP SURFACE SAMPLING VENDOR TO PROVIDE 30 CUBIC YARD CONTAL VENDOR TO PROVIDE 30 CUBIC YARD CONTAL	ATLANTIC PLUMBING SUPPLY CO MILLER & CHITTY CO. INC. MILLER & CHITTY CO. INC. MILLER & CHITTY CO. INC. MILLER & CHITTY CO. INC. MILLER & CHITTY CO. INC. MILLER & CHITTY CO. INC. MILLER & CHITTY CO. INC. MILLER & CHITTY CO. INC. MILLER & CHITTY CO. INC. MILLER & CHITTY CO. INC. MILLER & CHITTY CO. INC. MILLER & CHITTY CO. INC. MARPAL COMPANY INC MARPAL COMPANY INC MADSEN & HOWELL INC.	\$2130009-001 \$2130009-001 \$2130009-001 \$2130009-001 \$2130009-001 \$2130009-001 \$2130009-001 \$2130009-001 \$2130009-001 \$2130009-001 \$2130009-001 \$2130009-001 \$2130009-001 \$2130009-001	10.35 25.43 80.91 88.3 11.11 8.75 3.76 4.57 84.39 289.85 4.4 3,850.81 42,088.00 6,500.00 65,000.00 113,588.00 2,400.00 7,255.00 5,188.10 1,312.30

170040	III MODE PENCHES LANGUATE TODE CONTINUE Y	LAADSEN S HOWELL ING	5000074	4 225 00
L72343 L72343	"WORK BENCHES LAMINATE TOPS 60""W X 3 STEEL LATERAL FILE CABINETS 2-DRAWER TA		5033874 5033785	1,235.08 914.26
L72343	3-DRAWER FILE CABINETS TAN	MADSEN & HOWELL INC.	5033785	282.86
L72343	STEEL LATERAL FILE CABINETS 4-DRAWER TA		5033785	614.27
L72343	TABLE FOR LUNCHROOM AND SIGN UP AREA		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
L/2545				10,000.54
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		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	DISCENFECTANT	POSITIVE ATTITUDE INDUSTRIES	11042	192.4
	DISCENT LETTING	TOSHIVE ATTIODE INDOSTRIES	11072	
L72382			+	4,353.14
L72383	GENERATOR 8500 WATT 120/240 VOLT.	MONMOUTH BUILDING CENTER INC.	30032	1,299.00
L72383			+	1,299.00
L72384	EE75T3H 75 KVA 3 PHASE 480-208/120 VOLT		411139-037	2,205.88
L72384	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		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 L72385	4X6X16 TREATED 7"1/4 CARBIDE BLADES	MONMOUTH BUILDING CENTER INC. MONMOUTH BUILDING CENTER INC.	32386 32386	27.75 20.97
L72385	1/2 HEX LAGS		32386	
	1/2"X10" LAGS	MONMOUTH BUILDING CENTER INC.		35.99
L72385 L72385	1/2" FLAT WASHERS	MONMOUTH BUILDING CENTER INC. MONMOUTH BUILDING CENTER INC.	32386 32386	55.99 13.59
L72385	1/2" HEX NUT	MONMOUTH BUILDING CENTER INC.	32386	0.39
L72385	FLAT WASHERS	MONMOUTH BUILDING CENTER INC.	32386	13.59
	BIT 5/5"AUGER			
L72385		MONMOUTH BUILDING CENTER INC.	32386	22.94 32.49
L72385	5/8 SHIP AUGER 1/2X10" LAG GALV	MONMOUTH BUILDING CENTER INC.	32386	
L72385		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
L/2300			<u>† </u>	2,3/1./1
L72387	AB 100-C30 ZJ1024 VDC COIL	TURTLE & HUGHES INC.	411202-037	1,776.00
L72387	AB 100-C30 ZJ1024 VDC COIL	TURTLE & HUGHES INC.	412387-037	1,184.00
L72387	AB 100-C30 D10120VAC 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	DIK MASONRY	3060	7,150.00
			5000	
L72394				7,150.00
L72396	GE TRANSFORMER CAT. 9T83B2671G80480	FACILITY SOLUTIONS GROUP INC.	2877333-00	1,826.68
L72396				1,826.68
			1	
L72397	CUTLER HAMMER TRANSFORMER V48M28B1		2878088-01	5,427.06
L72397	CUTLER HAMMER WEATHER SHIELD KIT WS1	FACILITY SOLUTIONS GROUP INC.	2878088-00	202.26
L72397				5,629.32
L72398	25 KVA CUTLER HAMMER TRANSFORMER	FACILITY SOLUTIONS GROUP INC.	2879062-00	1,835.00
L72398			+	1,835.00
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172200	A CAME DRIVE ISSUATION TRANSFORMED DTG	FACILITY COLUTIONS CROUD INC	2070440.00	2.622.67
L72399	ACME DRIVE ISOLATION TRANSFORMER DTG		2878149-00	2,622.67
L72399	WEATHER SHIELD KIT WSA-1	FACILITY SOLUTIONS GROUP INC.	2878149-00	118.75
L72399				2,741.42
1,1533				2,, 41,42
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
. = 2.2.2				
L72401	FD3200L BREAKER CUTLER HAMMER 200 AM		2878103-00	2,131.20
L72401	C.H. WFDN225 STAINLESS STEEL ENCLOSURE		2878103-00	719.69
L72401	100 AMP DISSCOUNT FUSED 3PH STAINLESS		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
172401				0,420.55
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		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
. = 2.40=				
L72407				4,319.94
L72408	DRAW DOWN BLANKET FOR PAINTING SUPPL	NEWARK BAINT & WALLBARER CO. INC.	I-170820	404.71
L72408	DRAW DOWN BLANKET FOR PAINTING SUPPL		I-1710820	295.75
L72408	DRAW DOWN BLANKET FOR PAINTING SUPPL		I-171655	359.75
L72408	DRAW DOWN BLANKET FOR PAINTING SUPPL		I-171033	455.77
L72408	DRAW DOWN BLANKET FOR PAINTING SUPPL		I-171923	225.78
L72408	DRAW DOWN BLANKET FOR PAINTING SUPPL		I-174590	604.66
L72408	DRAW DOWN BLANKET FOR PAINTING SUPPL		I-174896	475.72
L72408	DRAW DOWN BLANKET FOR PAINTING SUPPL		I-177492	448.73
L72408	DRAW DOWN BLANKET FOR PAINTING SUPPL		I-178227	453.8
L72408	DRAW DOWN BLANKET FOR PAINTING SUPPL		I-180941	773.47
L72408	DRAW DOWN BLANKET FOR PAINTING SUPPL		I-182012	495.77
2,2,00	DIM W DO WIT DE WINET TO WIT MINING OUT TO	THE WARRIEST AND A TOTAL CONTINUES.	1 102012	133177
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
170440	USTONE 2.4 /200 SEAN DED A4/A4 SDEC 470D	U USDEWA 60 ING	110313	5 44 4 3 4
L72410	"STONE 2 1/2"" CLEAN PER M/W SPEC 170B	In. LIEDIKA CO. INC.	110212	5,114.34
L72410			+	5,114.34
L/2410			+	3,114.34
L72412	HONDA EM6500SX 6500 WATT GENERATOR	TOOL BOX COMPANY	70110	2,735.00
	2		.0110	_,, 55.50
L72412				2,735.00
				, ,
L72414	DRAW DOWN BLANKET FOR PLUMBING SUPP		R-105333	415.2
L72414	DRAW DOWN BLANKET FOR PLUMBING SUPP		R-108521	1,146.46
L72414	DRAW DOWN BLANKET FOR PLUMBING SUPP		V-80957	1,118.70
L72414	DRAW DOWN BLANKET FOR PLUMBING SUPP		V-82984	908.5
L72414	DRAW DOWN BLANKET FOR PLUMBING SUPP		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
172415	1000 CALLON DOUBLE WALL LIGHT BUTY SW	LUCHI AND TANK 9 NASC CO. INC.	240057	2 705 60
L72415	1000 GALLON DOUBLE WALL LIGHT DUTY SKI		249967	2,785.00
L72415	"2 EACH/ 6"" EMERGENCY VENT- 246 130 CFF	HIGHLAND TANK & MFG CO. INC.	249967	378
L72415				2 162 00
L/ 2413				3,163.00
	1	 	+	
L72416	T20P11S25EE CUTLER HAMMER TRANSFORM	FACILITY SOLUTIONS GROUP INC.	2878352-01	3,108.00
L72416 L72416	T20P11S25EE CUTLER HAMMER TRANSFORM WEATHER SHIELD KIT FOR ABOVE WS11	FACILITY SOLUTIONS GROUP INC. FACILITY SOLUTIONS GROUP INC.	2878352-01 2878352-00	3,108.00 404.52

172416		·		
L72416	WEATHER SHIELD KIT FOR ABOVE WS38	FACILITY SOLUTIONS GROUP INC.	2878352-00	188.86
L72416				5,126.09
172410	DRAW DOWN DIANIET FOR CLAZING SURDIL	LIODOKEN CLASS COMBANIA	76109	2.005.00
L72418	DRAW DOWN BLANKET FOR GLAZING SUPPLI	HOBOKEN GLASS COMPANY	76108	2,085.00
L72418				2,085.00
2,2410				2,005.00
L72420	DRAW DOWN REQUISTION FOR PIPE AND PLU	E. W. BERGER & BRO. INC.	R-103711	1,323.98
L72420	DRAW DOWN REQUISTION FOR PIPE AND PLU		R-105586	2,644.45
L72420	DRAW DOWN REQUISTION FOR PIPE AND PLU		V-83611	1,013.90
2,2,20	SIN W SO W REQUISITION TO THE ZAME TE	EI WI BENGEN & BNOTHIO	7 00011	1,010.50
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
. = 2 . 2 . 2				
L72435	CONTRACTOR TO PROVIDE REPAIRS TO GENE	ATLANTIC DETROIT DIESEL ALLISON	2220534	13,201.81
172425				42 204 04
L72435			+	13,201.81
L72439	30 HP MOTORS REPAIR AND RETURN	UNIVERSAL ELECTRIC MOTOR SERVICE	173606	800
L72439 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
		UNIVERSAL ELECTRIC MOTOR SERVICE UNIVERSAL ELECTRIC MOTOR SERVICE		
L72439	30 HP MOTORS REPAIR AND RETURN		173609	800 800
L72439	25 HP MOTORS REPAIR AND RETURN	UNIVERSAL ELECTRIC MOTOR SERVICE	173605	
L72439	25 HP MOTORS REPAIR AND RETURN	UNIVERSAL ELECTRIC MOTOR SERVICE	173610	800
L72439			+	4,800.00
				4,000.00
L72440	EMERGENCY REPAIRS TO 2 PASSENGER AND 1	FEDERAL ELEVATOR	24285	1,116.00
L72440	EMERGENCY REPAIRS TO 2 PASSENGER AND 1		24286	558
L72440	EMERGENCY REPAIRS TO 2 PASSENGER AND 1		24287	1,953.00
L72440	EMERGENCY REPAIRS TO 2 PASSENGER AND 2		24288	3,906.00
L72440	EMERGENCY REPAIRS TO 2 PASSENGER AND 2		24289	4,663.29
L72440	EMERGENCY REPAIRS TO 2 PASSENGER AND 2		24290	2,335.50
L72440	EMERGENCY REPAIRS TO 2 PASSENGER AND 2		24580	1,023.00
L72440	EMERGENCY REPAIRS TO 2 PASSENGER AND 2		24659	558
L72440	EMERGENCY REPAIRS TO 2 PASSENGER AND 2		24810	186
L72440	ENERGENCI REI AIRS TO 21 ASSENGER AND .	TEDERAL ELEVATOR	24010	100
L72440				16.298.79
L72440				16,298.79
L72440 L72443	FOR THE RENTAL OF (3) NISSAN 5000# FORKT	LIFTEC INC.	1R807-1	16,298.79 1,295.00
	FOR THE RENTAL OF (3) NISSAN 5000# FORKT FOR THE RENTAL OF (3) NISSAN 5000# FORKT		1R807-1 1R807-2	
L72443		LIFTEC INC.		1,295.00
L72443 L72443 L72443	FOR THE RENTAL OF (3) NISSAN 5000# FORKT FOR THE RENTAL OF (3) NISSAN 5000# FORKT	LIFTEC INC. LIFTEC INC.	1R807-2	1,295.00 1,295.00 1,295.00
L72443 L72443	FOR THE RENTAL OF (3) NISSAN 5000# FORKT FOR THE RENTAL OF (3) NISSAN 5000# FORKT PICK-UP AND DELIVERY CHARGES OF FORKTRI	LIFTEC INC. LIFTEC INC. LIFTEC INC.	1R807-2 1R808-1	1,295.00 1,295.00
L72443 L72443 L72443 L72443 L72443	FOR THE RENTAL OF (3) NISSAN 5000# FORKT FOR THE RENTAL OF (3) NISSAN 5000# FORKT	LIFTEC INC. LIFTEC INC. LIFTEC INC. LIFTEC INC.	1R807-2 1R808-1 1R807-1 1R808-1	1,295.00 1,295.00 1,295.00 400 400
L72443 L72443 L72443 L72443 L72443 L72443	FOR THE RENTAL OF (3) NISSAN 5000# FORKT FOR THE RENTAL OF (3) NISSAN 5000# FORKT PICK-UP AND DELIVERY CHARGES OF FORKTRI	LIFTEC INC. LIFTEC INC. LIFTEC INC. LIFTEC INC. LIFTEC INC.	1R807-2 1R808-1 1R807-1 1R808-1 1R808-2	1,295.00 1,295.00 1,295.00 400 400 1,295.00
L72443 L72443 L72443 L72443 L72443 L72443 L72443 L72443	FOR THE RENTAL OF (3) NISSAN 5000# FORKT FOR THE RENTAL OF (3) NISSAN 5000# FORKT PICK-UP AND DELIVERY CHARGES OF FORKTRI	LIFTEC INC.	1R807-2 1R808-1 1R807-1 1R808-1 1R808-2 1R821-4	1,295.00 1,295.00 1,295.00 400 400 1,295.00 1,295.00
L72443 L72443 L72443 L72443 L72443 L72443 L72443 L72443 L72443	FOR THE RENTAL OF (3) NISSAN 5000# FORKT FOR THE RENTAL OF (3) NISSAN 5000# FORKT PICK-UP AND DELIVERY CHARGES OF FORKTRI	LIFTEC INC.	1R807-2 1R808-1 1R807-1 1R808-1 1R808-2 1R808-2 1R808-2	1,295.00 1,295.00 1,295.00 400 400 1,295.00 1,295.00
L72443 L72443 L72443 L72443 L72443 L72443 L72443 L72443 L72443 L72443	FOR THE RENTAL OF (3) NISSAN 5000# FORKT FOR THE RENTAL OF (3) NISSAN 5000# FORKT PICK-UP AND DELIVERY CHARGES OF FORKTRI	LIFTEC INC.	1R807-2 1R808-1 1R807-1 1R808-1 1R808-2 1R808-2 1R821-4 1R867-1 1R867-2	1,295.00 1,295.00 1,295.00 400 400 1,295.00 1,295.00 1,295.00
L72443 L72443 L72443 L72443 L72443 L72443 L72443 L72443 L72443 L72443 L72443 L72443	FOR THE RENTAL OF (3) NISSAN 5000# FORKT FOR THE RENTAL OF (3) NISSAN 5000# FORKT PICK-UP AND DELIVERY CHARGES OF FORKTRI	LIFTEC INC.	1R807-2 1R808-1 1R807-1 1R808-1 1R808-2 1R821-4 1R867-1 1R867-2 1R868-1	1,295.00 1,295.00 1,295.00 400 400 1,295.00 1,295.00 1,295.00 1,295.00
L72443 L72443 L72443 L72443 L72443 L72443 L72443 L72443 L72443 L72443 L72443 L72443 L72443	FOR THE RENTAL OF (3) NISSAN 5000# FORKT FOR THE RENTAL OF (3) NISSAN 5000# FORKT PICK-UP AND DELIVERY CHARGES OF FORKTRI	LIFTEC INC.	1R807-2 1R808-1 1R807-1 1R808-1 1R808-2 1R821-4 1R867-1 1R867-2 1R868-1 1R868-2	1,295.00 1,295.00 1,295.00 400 400 1,295.00 1,295.00 1,295.00 1,295.00
L72443 L72443 L72443 L72443 L72443 L72443 L72443 L72443 L72443 L72443 L72443 L72443 L72443 L72443 L72443	FOR THE RENTAL OF (3) NISSAN 5000# FORKT FOR THE RENTAL OF (3) NISSAN 5000# FORKT PICK-UP AND DELIVERY CHARGES OF FORKTRI	LIFTEC INC.	1R807-2 1R808-1 1R807-1 1R808-1 1R808-2 1R821-4 1R867-1 1R867-2 1R868-1 1R868-2 1R867-3	1,295.00 1,295.00 400 400 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00
L72443 L72443 L72443 L72443 L72443 L72443 L72443 L72443 L72443 L72443 L72443 L72443 L72443 L72443 L72443 L72443 L72443 L72443	FOR THE RENTAL OF (3) NISSAN 5000# FORKT FOR THE RENTAL OF (3) NISSAN 5000# FORKT PICK-UP AND DELIVERY CHARGES OF FORKTRI	LIFTEC INC.	1R807-2 1R808-1 1R807-1 1R808-1 1R808-2 1R821-4 1R867-1 1R867-2 1R868-1 1R868-2 1R868-2 1R867-3 1R867-5	1,295.00 1,295.00 400 400 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00
L72443 L72443	FOR THE RENTAL OF (3) NISSAN 5000# FORKT FOR THE RENTAL OF (3) NISSAN 5000# FORKT PICK-UP AND DELIVERY CHARGES OF FORKTRI	LIFTEC INC.	1R807-2 1R808-1 1R807-1 1R808-1 1R808-2 1R821-4 1R867-1 1R867-2 1R868-1 1R868-2 1R867-3 1R867-5 1R867-7	1,295.00 1,295.00 400 400 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00
L72443 L72443	FOR THE RENTAL OF (3) NISSAN 5000# FORKT FOR THE RENTAL OF (3) NISSAN 5000# FORKT PICK-UP AND DELIVERY CHARGES OF FORKTRI	LIFTEC INC.	1R807-2 1R808-1 1R807-1 1R808-1 1R808-2 1R821-4 1R867-1 1R867-2 1R868-1 1R868-2 1R867-3 1R867-5 1R867-7 1R867-7	1,295.00 1,295.00 400 400 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00
L72443 L72443	FOR THE RENTAL OF (3) NISSAN 5000# FORKT FOR THE RENTAL OF (3) NISSAN 5000# FORKT PICK-UP AND DELIVERY CHARGES OF FORKTRI	LIFTEC INC.	1R807-2 1R808-1 1R807-1 1R808-1 1R808-2 1R821-4 1R867-1 1R867-2 1R868-1 1R868-2 1R867-3 1R867-5 1R867-7 1R867-8 1R867-8	1,295.00 1,295.00 400 400 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00
L72443 L72443	FOR THE RENTAL OF (3) NISSAN 5000# FORKT FOR THE RENTAL OF (3) NISSAN 5000# FORKT PICK-UP AND DELIVERY CHARGES OF FORKTRI	LIFTEC INC.	1R807-2 1R808-1 1R807-1 1R808-1 1R808-2 1R821-4 1R867-1 1R867-2 1R868-1 1R868-2 1R867-3 1R867-5 1R867-7 1R868-3 1R868-3 1R868-3 1R868-3 1R868-3	1,295.00 1,295.00 400 400 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00
L72443 L72443	FOR THE RENTAL OF (3) NISSAN 5000# FORKT FOR THE RENTAL OF (3) NISSAN 5000# FORKT PICK-UP AND DELIVERY CHARGES OF FORKTRI	LIFTEC INC.	1R807-2 1R808-1 1R807-1 1R808-1 1R808-2 1R821-4 1R867-1 1R867-2 1R868-1 1R868-2 1R867-3 1R867-5 1R867-7 1R867-8 1R867-8 1R868-3 1R868-3 1R868-5 1R868-5	1,295.00 1,295.00 400 400 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00
L72443 L72443	FOR THE RENTAL OF (3) NISSAN 5000# FORKT FOR THE RENTAL OF (3) NISSAN 5000# FORKT PICK-UP AND DELIVERY CHARGES OF FORKTRI	LIFTEC INC.	1R807-2 1R808-1 1R807-1 1R808-1 1R808-2 1R821-4 1R867-2 1R867-2 1R868-1 1R868-2 1R867-3 1R867-5 1R867-7 1R867-8 1R868-8 1R868-8 1R868-9 1R868-9 1R868-7	1,295.00 1,295.00 400 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00
L72443 L72443	FOR THE RENTAL OF (3) NISSAN 5000# FORKT FOR THE RENTAL OF (3) NISSAN 5000# FORKT PICK-UP AND DELIVERY CHARGES OF FORKTRI	LIFTEC INC.	1R807-2 1R808-1 1R807-1 1R808-1 1R808-1 1R808-2 1R821-4 1R867-1 1R868-2 1R868-1 1R868-2 1R867-7 1R867-7 1R867-8 1R868-3 1R868-5 1R867-9 1R868-7 1R868-7	1,295.00 1,295.00 400 400 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00
L72443 L72443	FOR THE RENTAL OF (3) NISSAN 5000# FORKT FOR THE RENTAL OF (3) NISSAN 5000# FORKT PICK-UP AND DELIVERY CHARGES OF FORKTRI	LIFTEC INC.	1R807-2 1R808-1 1R807-1 1R808-1 1R808-2 1R821-4 1R867-2 1R867-2 1R868-1 1R868-2 1R867-3 1R867-5 1R867-7 1R867-8 1R868-8 1R868-8 1R868-9 1R868-9 1R868-7	1,295.00 1,295.00 400 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00
L72443 L72443	FOR THE RENTAL OF (3) NISSAN 5000# FORKT FOR THE RENTAL OF (3) NISSAN 5000# FORKT PICK-UP AND DELIVERY CHARGES OF FORKTRI	LIFTEC INC.	1R807-2 1R808-1 1R807-1 1R808-1 1R808-1 1R808-2 1R821-4 1R867-1 1R868-2 1R868-1 1R868-2 1R867-7 1R867-7 1R867-8 1R868-3 1R868-5 1R867-9 1R868-7 1R868-7	1,295.00 1,295.00 400 400 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00
L72443 L72443	FOR THE RENTAL OF (3) NISSAN 5000# FORKT FOR THE RENTAL OF (3) NISSAN 5000# FORKT PICK-UP AND DELIVERY CHARGES OF FORKTRI * * * * * * * * * * * * *	LIFTEC INC.	1R807-2 1R808-1 1R807-1 1R808-1 1R808-1 1R808-2 1R821-4 1R867-2 1R867-2 1R868-1 1R868-2 1R867-3 1R867-5 1R867-7 1R867-8 1R868-3 1R868-5 1R868-7 1R868-7 1R868-7 1R868-7	1,295.00 1,295.00 400 400 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00
L72443 L72443	FOR THE RENTAL OF (3) NISSAN 5000# FORKT FOR THE RENTAL OF (3) NISSAN 5000# FORKT PICK-UP AND DELIVERY CHARGES OF FORKTRI * * * * * * * * * * * * *	LIFTEC INC.	1R807-2 1R808-1 1R807-1 1R808-1 1R808-1 1R808-2 1R821-4 1R867-1 1R866-2 1R868-1 1R868-2 1R867-3 1R867-5 1R867-7 1R867-8 1R868-8 1R868-9 1R868-9	1,295.00 1,295.00
L72443 L72443	FOR THE RENTAL OF (3) NISSAN 5000# FORKT FOR THE RENTAL OF (3) NISSAN 5000# FORKT PICK-UP AND DELIVERY CHARGES OF FORKTRI * * * * * * * * * * * * *	LIFTEC INC.	1R807-2 1R808-1 1R807-1 1R808-1 1R808-1 1R808-2 1R821-4 1R867-2 1R867-2 1R868-1 1R868-2 1R867-3 1R867-5 1R867-7 1R867-8 1R868-3 1R868-5 1R868-7 1R868-7 1R868-7 1R868-7	1,295.00 1,295.00 400 400 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00
L72443	FOR THE RENTAL OF (3) NISSAN 5000# FORKT FOR THE RENTAL OF (3) NISSAN 5000# FORKT PICK-UP AND DELIVERY CHARGES OF FORKTRI * * * * * * * * * * * * *	LIFTEC INC.	1R807-2 1R808-1 1R807-1 1R808-1 1R808-1 1R808-2 1R821-4 1R867-1 1R866-2 1R868-1 1R868-2 1R867-3 1R867-5 1R867-7 1R867-8 1R868-8 1R868-9 1R868-9	1,295.00 1,295.00
L72443 L72443	FOR THE RENTAL OF (3) NISSAN 5000# FORKT FOR THE RENTAL OF (3) NISSAN 5000# FORKT PICK-UP AND DELIVERY CHARGES OF FORKTRI * * * * * * * * * * * * *	LIFTEC INC.	1R807-2 1R808-1 1R807-1 1R808-1 1R808-1 1R808-2 1R821-4 1R867-1 1R866-2 1R868-1 1R868-2 1R867-3 1R867-5 1R867-7 1R867-8 1R868-8 1R868-9 1R868-9	1,295.00 1,295.00
L72443 L72444	FOR THE RENTAL OF (3) NISSAN 5000# FORKT FOR THE RENTAL OF (3) NISSAN 5000# FORKT PICK-UP AND DELIVERY CHARGES OF FORKTRI * * * * * * * * * * * * *	LIFTEC INC.	1R807-2 1R808-1 1R807-1 1R808-1 1R808-1 1R808-2 1R821-4 1R867-2 1R867-2 1R868-1 1R868-2 1R867-3 1R867-5 1R867-7 1R867-8 1R868-8 1R868-5 1R867-9 1R868-7 1R868-9	1,295.00 1,295.00 400 400 1,295.00
L72443 L72445 L72447 L72447	FOR THE RENTAL OF (3) NISSAN 5000# FORKT FOR THE RENTAL OF (3) NISSAN 5000# FORKT PICK-UP AND DELIVERY CHARGES OF FORKTRI * * * * * * * * * * * * *	LIFTEC INC.	1R807-2 1R808-1 1R807-1 1R808-1 1R808-2 1R821-4 1R867-2 1R867-2 1R868-1 1R868-2 1R867-3 1R867-5 1R867-7 1R867-7 1R868-8 1R868-9 1R868-9 1R868-9 1R868-9	1,295.00 1,295.00
L72443 L72445 L72445 L72447 L72447 L72447 L72447	FOR THE RENTAL OF (3) NISSAN 5000# FORKT FOR THE RENTAL OF (3) NISSAN 5000# FORKT PICK-UP AND DELIVERY CHARGES OF FORKTRI * * * * * * * * * * * * *	LIFTEC INC.	1R807-2 1R808-1 1R807-1 1R808-1 1R808-1 1R808-2 1R821-4 1R867-1 1R867-2 1R868-1 1R868-2 1R868-3 1R867-7 1R867-8 1R868-8 1R868-9 1R868-9 1R868-9 1R868-9	1,295.00 1,295.00 400 400 1,295.00
L72443 L72445 L72445 L72445 L72446 L72447 L72447 L72447	FOR THE RENTAL OF (3) NISSAN 5000# FORKT FOR THE RENTAL OF (3) NISSAN 5000# FORKT PICK-UP AND DELIVERY CHARGES OF FORKTRI * * * * * * * * * * * * *	LIFTEC INC.	1R807-2 1R808-1 1R807-1 1R808-1 1R808-1 1R808-1 1R808-2 1R821-4 1R867-2 1R868-1 1R868-2 1R868-1 1R868-7 1R867-7 1R867-8 1R867-8 1R868-8 1R868-9	1,295.00 1,295.00 400 400 1,295.00
L72443 L72445 L72445 L72447 L72447 L72447 L72447	FOR THE RENTAL OF (3) NISSAN 5000# FORKT FOR THE RENTAL OF (3) NISSAN 5000# FORKT PICK-UP AND DELIVERY CHARGES OF FORKTRI * * * * * * * * * * * * *	LIFTEC INC.	1R807-2 1R808-1 1R807-1 1R808-1 1R808-1 1R808-2 1R821-4 1R867-1 1R867-2 1R868-1 1R868-2 1R868-3 1R867-7 1R867-8 1R868-8 1R868-9 1R868-9 1R868-9 1R868-9	1,295.00 1,295.00 400 400 1,295.00
L72443 L72445 L72445 L72445 L72446 L72447 L72447 L72447	FOR THE RENTAL OF (3) NISSAN 5000# FORKT FOR THE RENTAL OF (3) NISSAN 5000# FORKT PICK-UP AND DELIVERY CHARGES OF FORKTRI * * * * * * * * * * * * *	LIFTEC INC.	1R807-2 1R808-1 1R807-1 1R808-1 1R808-1 1R808-1 1R808-2 1R821-4 1R867-2 1R868-1 1R868-2 1R868-1 1R868-7 1R867-7 1R867-8 1R867-8 1R868-8 1R868-9	1,295.00 1,295.00 400 400 1,295.00
L72443 L72445 L72445 L72456 L72456 L72456 L72456 L72456 L72456	FOR THE RENTAL OF (3) NISSAN 5000# FORKT FOR THE RENTAL OF (3) NISSAN 5000# FORKT PICK-UP AND DELIVERY CHARGES OF FORKTRI * * * * * * * * * * * * *	LIFTEC INC.	1R807-2 1R808-1 1R807-1 1R808-1 1R808-1 1R808-2 1R821-4 1R867-2 1R867-2 1R868-1 1R868-2 1R867-3 1R867-5 1R867-7 1R868-8 1R868-8 1R868-8 1R868-9 1R868-9 1R868-9 1R868-9	1,295.00 1,295.00
L72443 L72447 L72456 L72456 L72456 L72456 L72456 L72456 L72456	FOR THE RENTAL OF (3) NISSAN 5000# FORKT FOR THE RENTAL OF (3) NISSAN 5000# FORKT PICK-UP AND DELIVERY CHARGES OF FORKTRI * * * * * * * * * * * * *	LIFTEC INC.	1R807-2 1R808-1 1R807-1 1R808-1 1R808-1 1R808-2 1R821-4 1R867-2 1R867-2 1R868-1 1R868-2 1R867-3 1R867-5 1R867-7 1R867-7 1R867-8 1R868-8 1R868-9	1,295.00 1,295.00
L72443 L72445 L72447 L72447 L72447 L72447 L72456	FOR THE RENTAL OF (3) NISSAN 5000# FORKT FOR THE RENTAL OF (3) NISSAN 5000# FORKT PICK-UP AND DELIVERY CHARGES OF FORKTRI * * * * * * * * * * * * *	LIFTEC INC.	1R807-2 1R808-1 1R807-1 1R808-1 1R808-1 1R808-2 1R821-4 1R867-1 1R867-2 1R868-1 1R868-2 1R867-7 1R867-7 1R867-8 1R867-7 1R868-8 1R868-7 1R868-8 1R868-9	1,295.00 1,295.00
L72443 L72444 L72447 L72456	FOR THE RENTAL OF (3) NISSAN 5000# FORKT FOR THE RENTAL OF (3) NISSAN 5000# FORKT PICK-UP AND DELIVERY CHARGES OF FORKTRI * * * * * * * * * * * * *	LIFTEC INC.	1R807-2 1R808-1 1R807-1 1R808-1 1R808-1 1R808-1 1R808-2 1R821-4 1R867-1 1R867-2 1R868-1 1R868-2 1R867-3 1R867-5 1R867-7 1R867-8 1R868-3 1R868-5 1R868-9 1R868-9 1R868-9 1R868-9 1R868-9 1R868-9 1R868-9 1R868-9	1,295.00 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		4540929	1,300.00
L72474	CUTLER HAMMER BREAKER KD3300 COMPLE		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
	DART # FEZETADA ALI COLLARS O ZE IZI	DENIELD ELECTRIC CURRENT	17	
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		179786	3,595.00
L72489	BEARING PULLERS REPAIR DUE TO HURRICAN		180291	6,178.00
L72489	BEARING PULLERS REPAIR DUE TO HURRICAN		185634	227
L72489 L72489	BEARING PULLERS REPAIR DUE TO HURRICAN BEARING PULLERS REPAIR DUE TO HURRICAN		179282 179631	2,243.00 1,495.00
L72489	BEARING POLLERS REPAIR DUE TO HURRICAN		179031	2,928.58
L72489	BEARING PULLERS REPAIR DUE TO HURRICAN		182416	2,925.10
L72489	BEARING PULLERS REPAIR DUE TO HURRICAN		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	LADOR (MANUSCIES) COSTIMARS AND HARS	COLICIL 8 ACCOCIATES INC	1001757	27,000.00
L72494	LABOR (MANHOURS) - SOFTWARE AND HARD TRAVEL & ACCOMODATION EXPENSES	GOUGH & ASSOCIATES INC.	1001757 1001757	5,400.00
L72494				32,400.00
L/2434				32,400.00
L72506	T16 RIDER SCRUBBER	TENNANT	911406490	19,828.00
L72506	9008529 SAFETY LIGHT PACKAGE: HEADLIGH		911406490	570
L72506	9008141 360 AH WET BATTEY	TENNANT	911406490	425
L72506	11772 ABRASIVE BRISTLE SCRUB BRUSH	TENNANT	911406490	970
L72506 L72506	9006922 MACHINE PROTECTOR FRONT BUI 9008066 REAR SQUEEGEE GUARD FRAME N		911406490 911406490	595 465
L72506 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 # 116 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	CAR SIGNAL TEST BOX	ANSALDO STS USA INC.	109459	2,500.00
L72526 L72526	CAB SIGNAL TEST BOX CAB SIGNAL TEST BOX	ANSALDO STS USA INC. ANSALDO STS USA INC.	109460 109461	2,500.00 2,500.00
			103401	
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
L72539	AUTOMATIC TRANSFER SWITCH KSS-DFTC-02	COOPER ELECTRIC SUPPLY COMPANY	S014726852-001	Ş

VERDOR TO SUPPLY ALL LABOR MATERIAL A BAM ENGINEERING SERVICES 4,586.7					
127566	L72545				3,250.00
172569	L72546	VENDOR TO SUPPLY ALL LABOR MATERIAL AI	ABM ENGINEERING SERVICES	4854649	4,168.75
TRANSFERNING	L72546				4,168.75
1,2599 1713 EMERGENCY CLEAN UP FROM HURBICG SALEM CONSTRUCTION CO. INC. 1332 1	L72549	ELECTROLYTIC CAPACITOR	TRANSTECHNIK CORP. USA	809851	17,544.60
172552	L72549	RESISTORS	TRANSTECHNIK CORP. USA	809515	1,215.20
172552	L72549				18,759.80
172552	L72552			1334	4,480.00
172553	L72552	FY13: EMERGENCY CLEAN UP FROM HURRICA	SALEM CONSTRUCTION CO. INC.	1335	2,211.15
172553	L72552				6,691.15
173533	L72553				2,976.00
172553 P.133 HURRICAN SANDY - EMERGENCY CLEAP PRW CONTRACTING INC. 191649 1,116.0 1,11					2,604.00
1.72564 P713: VERTICAL CYUNDER STORAGE GRANGER INC 9025916552 56.49	L72553				1,116.00
172564 F13: FLAMMABLE STORAGE CABINET 43 IN GRAINGER INC 9023565006 754 172564 1.409.3 1.409.3 172573 INSPECT AND REPAIR WAYSIDE TRANSFORME HITRAN CORPORATION 1.16706 5.82.34.0 172574 TRANS-AUDIO 10 MW PWR OUT ANSALDO STS USA INC. 100071 90 172575 VENDOR PROVIDED TRUCKS & MANPOWER T EAST COAST RAILROAD SERVICES LLC 84107 15,200.0 172577 VENDOR PROVIDED TRUCKS & MANPOWER T EAST COAST RAILROAD SERVICES LLC 84107 15,200.0 172577 VENDOR PROVIDED TRUCKS & MANPOWER T EAST COAST RAILROAD SERVICES LLC 84107 15,200.0 172578 "1110 X 5/8" IAW COUPLER HUB METRO INDUSTRIAL SUPPLY INC. 36390 782.8 172578 "1110 X 5/8" IAW COUPLER HUB METRO INDUSTRIAL SUPPLY INC. 36390 782.8 172578 "1110 X 5/8" IAW COUPLER HUB METRO INDUSTRIAL SUPPLY INC. 36390 782.8 172578 "1110 X 5/8" IAW COUPLER HUB METRO INDUSTRIAL SUPPLY INC. 36390 782.8 172581 MOBILIZATION 11-10-12 CRW AND PRIORE CONSTRUCTION SERVICE NUT121215 1.200.0 172581 MOBILIZATION 11-10-12 CRW AND PRIORE CONSTRUCTION SERVICE NUT121215 1.200.0 172581 JOAN RAITON 14-10-10 CRW AND PRIORE CONSTRUCTION SERVICE NUT121215 1.736.0 172582 OPERATING FRIGHER 7 - STATEWIPE LABOR PRIORE CONSTRUCTION SERVICE NUT121215 1.736.0 172583 OPERATING FRIGHER 7 - STATEWIPE LABOR PRIORE CONSTRUCTION SERVICE NUT121215 1.736.0 172584 SEE ATT AMERICAN HOSE & HYDRAULICS CO. 290834 1.859.2 172584 SEE ATT AMERICAN HOSE & HYDRAULICS CO. 290834 2.00-3 172584 SEE ATT AMERICAN HOSE & HYDRAULICS CO. 290834 2.00-3 172584 SILVER AND	L72553				8,556.00
1,409.3 1,409.3 1,209.2 1,20	L72564	FY13: VERTICAL CYLINDER STORAGE	GRAINGER INC	9025916652	654.93
11676 \$8,234.0	L72564	FY13: FLAMMABLE STORAGE CABINET 43 IN	GRAINGER INC	9023565006	754.4
1,2573 1,2574 1,2574 1,2574 1,2574 1,2574 1,2574 1,2574 1,2574 1,2574 1,2574 1,2575 1,2576 1,2576 1,2577 1,2576 1,2577 1,2577 1,2577 1,2577 1,2577 1,2577 1,2577 1,2577 1,2577 1,2577 1,2577 1,2577 1,2577 1,2577 1,2577 1,2577 1,2577 1,2578 1	L72564				1,409.33
1,2574 TRANS-AUDIO 10 MW PWR QUT	L72573	INSPECT AND REPAIR WAYSIDE TRANSFORME	HITRAN CORPORATION	116706	58,234.00
1,72574	L72573				58,234.00
1,2577 VENDOR PROVIDED TRUCKS & MANPOWER EAST COAST RAILROAD SERVICES LLC 84107 15,200.0	L72574	TRANS-AUDIO 10 MW PWR OUT	ANSALDO STS USA INC.	100071	900
15,200.0 15,200.0	L72574				900
110 X 5/8" JAW COUPLER HUB	L72577	VENDOR PROVIDED TRUCKS & MANPOWER T	EAST COAST RAILROAD SERVICES LLC	84107	15,200.00
110	L72577				15,200.00
110	172570	"1110 V E /O"" IAW/ COLIDI ED HI ID "	METRO INDUSTRIAL SURDIV INC	36300	70 26
1,225,38		LIIU X 3/8 JAW COUFLENTIOD			860.86
1,000.0 1,00	L72578				286.24
1.72581 1. DAY RENTAL; (1) 40 TON NATIONAL PRIORE CONSTRUCTION SERVICE N.17121215 1.736.0	L72578				1,225.36
1,72581 OPERATING ENGINEER 2 - STATEWIDE LABORR PRIORE CONSTRUCTION SERVICE NJT121215 7,318.5	L72581	MOBILIZATION 11-10-12 CREW AND	PRIORE CONSTRUCTION SERVICE	NJT121215	1,000.00
1.72581 N. STATEWIDE HEAVY & GENERAL LABORER PRIORE CONSTRUCTION SERVICE NJT121215 3,450.0	L72581				1,100.00
1,72581					
SEE ATT	L72581				3,450.00
L72582 SEE ATT	L72581				14,604.50
1,72582	L72582	SEE ATT	AMERICAN HOSE & HYDRAULICS CO.	290834	1,859.21
L72584 SOLACE RECLINERS WOOD FINISH- BLACK VIN BUSINESS FURNITURE INC. 158313 4,816.8 L72584	L72582	SEE ATT	AMERICAN HOSE & HYDRAULICS CO.	290834	2,204.38
1,72584 1,72594 1,72594 1,72594 1,72594 1,72594 1,72598 1,72	L72582				4,063.59
172594 FY13: VENDOR TO SUPPLY ALL LABOR DJK MASONRY 3024 3,750.0 172594	L72584	SOLACE RECLINERS WOOD FINISH- BLACK VIN	BUSINESS FURNITURE INC.	158313	4,816.80
1,72598 CHANGE ORDER NO. 17 COSTS TO REPAIR TWENTY-FIRST CENTURY RAIL CORP. N/A	L72584				4,816.80
CHANGE ORDER NO. 17 COSTS TO REPAIR TWENTY-FIRST CENTURY RAIL CORP. N/A	L72594	FY13: VENDOR TO SUPPLY ALL LABOR	DJK MASONRY	3024	3,750.00
1,72598 1,72598 1,72504 40LB PAIL OF WORM GEAR OIL AGMA #6 DAVID WEBER OIL CO. 395807 1,900 1,72504 40LB PAIL OF WORM GEAR OIL AGMA #7 DAVID WEBER OIL CO. 395798 1,900 1,72504 5 GL PAIL BEARING AND GEAR OIL VISCOSITY DAVID WEBER OIL CO. 395798 2,700 2,72504 5 GL PAIL BEARING AND GEAR OIL VISCOSITY DAVID WEBER OIL CO. 395807 2,700	L72594				3,750.00
172604	L72598	CHANGE ORDER NO. 17 COSTS TO REPAIR	TWENTY-FIRST CENTURY RAIL CORP.	N/A	0
L72604	L72598				0
L72604	172604	JOLE PAUL OF WORM GEAR OIL AGMA #6	DAVID WEBER OIL CO	395807	196
1,22604 5 GL PAIL BEARING AND GEAR OIL VISCOSITY DAVID WEBER OIL CO. 395807 27	L72604				196
1,531.2 1,53	L72604				279
1,531.2 1,53					1 521 20
L72606 PROVIDE ALL LABOR AND MATERIAL TO TEMF JOTTAN INC 112472-002 7,944.4 L72606 7,944.4	L72604 L72604				1,531.20
172606 7,944.4	L72604				4,012.40
	L72606	PROVIDE ALL LABOR AND MATERIAL TO TEMP	JOTTAN INC	112472-002	7,944.49
	L72606				7,944.49
		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		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
172019				20,720.10
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
172621				2 540 00
L72621				3,540.00
L72641	#2 HEATING OIL DELIVERED TO HOBOKEN TEI	RACHLES/MICHELE'S OIL CO. INC.	161219	2,781.20
L72641	#2 HEATING OIL DELIVERED TO HOBOKEN TEI	RACHLES/MICHELE'S OIL CO. INC.	161845	2,040.42
L72641	#2 HEATING OIL DELIVERED TO HOBOKEN TEI	RACHLES/MICHELE'S OIL CO. INC.	161847	1,809.71
L72641	#2 HEATING OIL DELIVERED TO HOBOKEN TEI		161848	1,892.16
L72641	#2 HEATING OIL DELIVERED TO HOBOKEN TEI		161854	2,073.49
L72641	#2 HEATING OIL DELIVERED TO HOBOKEN TEI		162045	2,757.97
L72641	#2 HEATING OIL DELIVERED TO HOBOKEN TEI		162046 162514	1,538.78
L72641 L72641	#2 HEATING OIL DELIVERED TO HOBOKEN TEI #2 HEATING OIL DELIVERED TO HOBOKEN TEI		162514 162515	2,094.18 2,440.90
L72641	#2 HEATING OIL DELIVERED TO HOBOKEN TEI		162515	1,947.31
L72641	#2 HEATING OIL DELIVERED TO HOBOKEN TEL		162517	2,157.79
L72641	#2 HEATING OIL DELIVERED TO HOBOKEN TEI		162919	2,863.05
L72641	#2 HEATING OIL DELIVERED TO HOBOKEN TEI		162920	2,085.51
L72641	#2 HEATING OIL DELIVERED TO HOBOKEN TEI	RACHLES/MICHELE'S OIL CO. INC.	162921	1,838.05
L72641	#2 HEATING OIL DELIVERED TO HOBOKEN TEI		17474	1,590.11
L72641	PRICE DIFFERENTIAL DUE TO CHANGE IN BAS		161854A	42.1
L72641	PRICE DIFFERENTIAL DUE TO CHANGE IN BAS		162045A	50.37
L72641	PRICE DIFFERENTIAL DUE TO CHANGE IN BASI	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
172042				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
272002	OZINIZ GOSZ 10 ZZZGTINIC SCIOSCII ZIII 1	10221 11101	01017001	25,050.00
L72662				19,850.00
172672	DEDUCE DOCK 3 DOCK LEVELEDS 4 DUMAD NAO	LONADA DOV DOOD CONADANIV	70200	45 555 00
L72673	REPLCE DOCK 2 DOCK LEVELERS 1 PUMP MO	LOMBARDY DOOR COMPANY	76369	15,555.00
L72673				15,555.00
L72674	CTS3000LITE AMPLIFIER WITH PIP LITE MODU		54477	12,150.00
L72674	BSS LONDON BLU160 DSP PROCESSOR	STARLITE PRODUCTIONS INTL.	54477	7,580.00
L72674	BSS BLUCARD-IN 4-CHANNEL ANALOGE INPU		54477	1,504.00
L72674	BSS BLUCARD-OUT 4-CHANNEL ANALOGE OU	STARLITE PRODUCTIONS IN IL.	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
1,2003				4,507.00
L72714	FOUR SPEED LIMIT SWITCHES FOR THE REPAI	BENFIELD ELECTRIC SUPPLY INC.	N/A	0
L72714				0
L72718	"32"" RIDER SCRUBBER WITH CYLINDER SCRU	BORTEX INDUSTRIES	NY000092	15,980.00
L72718	FREIGHT	BORTEX INDUSTRIES	NY000092	550
				330
L72718				16,530.00
172722	CE LIMIT CHUITCH ICCAAS 11222A2	FACULTY COLUTIONS COOLS INC	2005020 00	2 444 ==
L72723	GE LIMIT SWITCH IC9445-H200AB	FACILITY SOLUTIONS GROUP INC.	2886920-00	2,411.76
L72723				2,411.76
L72724	951118 MILLER 25 DX COMPLETE 230/460/57		139812	10,120.74
L72724	907322 MILLERMATIC 252 MIG WELDER	AGL WELDING SUPPLY CO	139812	2,283.32
L72724	9070717 MILLER DIALARC 250 AC/DC 208/23	JAGL WELDING SUPPLY CO	139812	2,148.15

L72724 L72724	907300 MILLERMATIC 350 MIG WELDER 200/ 083307 HYPER THERM POWER MAX 65 PLASM		139278 139812	4,064.00 2,689.26
L72724				21,305.47
L/2/24				21,303.47
L72725	FOR THE RENTAL OF FORK TRUCK S/N: 51632		1R832-1	1,695.00
<u>L72725</u> L72725	FOR THE RENTAL OF FORK TRUCK S/N: 51632		1R832-2 1R832-3	1,695.00
L72725	FOR THE RENTAL OF FORK TRUCK S/N: 51632 FOR THE RENTAL OF FORK TRUCK S/N: 51632		1R832-4	1,695.00 1,695.00
L72725	FOR THE RENTAL OF FORK TRUCK S/N: 51632		1R832-5	1,695.00
L72725	FOR THE RENTAL OF FORK TRUCK S/N: 51632		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		102071-2013	832
<u>L72726</u> L72726	METER-0 TO 5 AMPS AC SWITCH-TOGGLE DPDT	ANSALDO STS USA INC. ANSALDO STS USA INC.	102071-2013 102462-2013	3,996.00 130
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 L72726	CAP-560 MFD 200V 20% PWR SUP-DC/DC CONV +/-15V OUT	ANSALDO STS USA INC. ANSALDO STS USA INC.	102071-2013 102462-2013	204.8 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 L72729	DAILY RENTAL OF WALK BEHIND ELECTRIC DAILY RENTAL OF RIDE ON ELECTRIC SWEEPEI	FASTCOM SUPPLY CORPORATION FASTCOM SUPPLY CORPORATION	76002 76002	8,883.00 10,143.00
L72729				19,026.00
172727	ENAFRCENCY TRUCKING OF CTONE PORT MOD	C.D.A. TRUCKING COMMANY INC	1272	6 050 00
L72737 L72737	EMERGENCY TRUCKING OF STONE PORT MOF EMERGENCY TRUCKING OF STONE PORT MOF		1273 1274	6,850.00 5,612.25
	EWENGENET TROCKING OF STONE FORT WOL	C.N.A. TROCKING COMPANT INC.	12/4	
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	OILFIILED HEATER	MONMOUTH BUILDING CENTER INC.	30044	42.79
L72753 L72753	EXTINSION CORD SPRAYER	MONMOUTH BUILDING CENTER INC. MONMOUTH BUILDING CENTER INC.	30044 30044	53.98 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. MONMOUTH BUILDING CENTER INC.	30044	43.98
L72753 L72753	3/8" CHAIN 50 FT EXTENSION CORDS	MONMOUTH BUILDING CENTER INC.	30044 30044	95.8 159.87
L72753				2,616.49
	ACCEPTANT OF DAY AND	INTER CHIESE LTD	124205 44	
L72754	ASSESSMENT OF DAMAGES INCLUDING AIR FA	IINTEK SWISS LID	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
172757	SHELVING - 48 X 24 X 85 - 8 SHELF OPEN	MSC INDUSTRIAL SUPPLY CO INC.	71776801 71776801	1,001.73 795.1
L72757	SHELVING - 14-2/4 V 0 1/4 V 7 12 DACK			/47 []
L72757	SHELVING - 14-3/4 X 8-1/4 X 7 - 12 PACK	MSC INDUSTRIAL SUPPLY CO INC.	71770001	
	SHELVING - 14-3/4 X 8-1/4 X 7 - 12 PACK	MSC INDUSTRIAL SUPPLY CO INC.	71770001	3,978.85
L72757	SHELVING - 14-3/4 X 8-1/4 X 7 - 12 PACK PERFORM POST-SANDY INSPECTION AND MO PERFORM POST-SANDY INSPECTION AND MO	EMILCOTT ASSOCIATES INC.	121259 130253A	

17775	L72764				3,083.76
12727 REPAIR OF 7-59H 1800RMM SURMOTIOND CISAL (ONSO) RINGSYPERS 28-31 3-970.07 1-2727 1-2					
127272 REVINDED AND REPAIR OF SUMMITION WITH DEATH OF THE STATE OF				-	2,516.00
127272 REPART OF 15HE US MOTOR WITH BRAKE LONGO INDUSTRIES 28431 1.450.0 1.257.20 1.2				-	3,970.00
127272 REPLACE MOTOR ON BRG 20T PUMP SEEMS (DANGE) ROUSETRIES 24813 2,872.0					5,670.00
12727 STREAM CLARA MARE QUI AND TES SARW LONGO (MOUSTRES) 2431 22120 22127 REPUBLIC 2007 20					
127276 REPARD CE 15HP BROOK HANSEN MOTOR. LONGS ON INSURTINES 24811 2.213 2.213 2.212					
127277 SEPARA DE 2009 1800 REM SE SECTION 10000 INDUSTRIES 24813 35 311.00 327277 10000 INDUSTRIES 24813 35 327277 10000 INDUSTRIES 24813 32 32 32 32 32 32 32					
127277 REPAIR OF JUPPE OF MOTOR (028861) 10000 NOUSTRIES 24811 35					
127277					
127774					
17772	L/2/0/	REPACEIVIENT OF YOUT SHP 3450RPIN 1841	LONGO INDUSTRIES	28431	840
127774	L72767				24,017.00
127774	172774	FOR PURCHASE OF MISC. FLECTRICAL MATER	SAMSON ELECTRICAL SUPPLY CO	1009813-01B	777 28
127774					
127774					
127778					497.5
12777A					21.05
127774					774.6
127774					227.75
172774 FOR PURCHASE OF MISC. ELECTRICAL MATER SAMSON ELECTRICAL SUPPLY CO 196276-01 706.8					
172775 NOTE: GE DEALER FOR MISC ELECTRICAL MA SUMMIT ELECTRICAL SUPPLY CO. 5958 24 172775 NOTE: GE DEALER FOR MISC ELECTRICAL MA SUMMIT ELECTRICAL SUPPLY CO. 5274 1925. 172775 NOTE: GE DEALER FOR MISC ELECTRICAL MA SUMMIT ELECTRICAL SUPPLY CO. 7874 1925. 172775 NOTE: GE DEALER FOR MISC ELECTRICAL MA SUMMIT ELECTRICAL SUPPLY CO. 8236 628 172775 NOTE: GE DEALER FOR MISC ELECTRICAL MA SUMMIT ELECTRICAL SUPPLY CO. 8236 628 172775 NOTE: GE DEALER FOR MISC ELECTRICAL MA SUMMIT ELECTRICAL SUPPLY CO. 8290 1.356 172775 NOTE: GE DEALER FOR MISC ELECTRICAL MA SUMMIT ELECTRICAL SUPPLY CO. 8290 1.356 172775 NOTE: GE DEALER FOR MISC ELECTRICAL MA SUMMIT ELECTRICAL SUPPLY CO. 8290 1.356 172775 NOTE: GE DEALER FOR MISC ELECTRICAL MA SUMMIT ELECTRICAL SUPPLY CO. 8290 1.356 172776 NOTE: ALLEN BRADLEY AND CUTTER HAMME TURTE & HUGHES INC. 415617-207 417 172776 NOTE: ALLEN BRADLEY AND CUTTER HAMME TURTE & HUGHES INC. 415617-207 417 172776 NOTE: ALLEN BRADLEY AND CUTTER HAMME TURTE & HUGHES INC. 43162-207 520 172776 NOTE: ALLEN BRADLEY AND CUTTER HAMME TURTE & HUGHES INC. 43162-207 520 172776 NOTE: ALLEN BRADLEY AND CUTTER HAMME TURTE & HUGHES INC. 43162-207 520 172776 NOTE: ALLEN BRADLEY AND CUTTER HAMME TURTE & HUGHES INC. 443662-207 520 172776 NOTE: ALLEN BRADLEY AND CUTTER HAMME TURTE & HUGHES INC. 443662-207 520 172776 NOTE: ALLEN BRADLEY AND CUTTER HAMME TURTE & HUGHES INC. 443662-207 520 172776 NOTE: ALLEN BRADLEY AND CUTTER HAMME TURTE & HUGHES INC. 443662-207 520 172776 NOTE: ALLEN BRADLEY AND CUTTER HAMME TURTE & HUGHES INC. 44075-6007 8344 172776 NOTE: ALLEN BRADLEY AND CUTTER HAMME TURTE & HUGHES INC. 44075-6007 8344 172776 NOTE: ALLEN BRADLEY AND CUTTER HAMME TURTE & HUGHES INC. 44075-6007 8344 172776 NOTE: ALLEN BRADLEY AND CUTTER HAMME TURTE & HUGHES INC. 44075-6007 83462 172778 NOTE: ALLEN BRADLEY AND CUTTER HAMME TURTE & HUGHES INC. 4407					706.88
172775 NOTE: GE DEALER FOR MISC ELECTRICAL MA SUMMIT ELECTRICAL SUPPLY CO. 5958 24 172775 NOTE: GE DEALER FOR MISC ELECTRICAL MA SUMMIT ELECTRICAL SUPPLY CO. 5274 1925. 172775 NOTE: GE DEALER FOR MISC ELECTRICAL MA SUMMIT ELECTRICAL SUPPLY CO. 7874 1925. 172775 NOTE: GE DEALER FOR MISC ELECTRICAL MA SUMMIT ELECTRICAL SUPPLY CO. 8236 628 172775 NOTE: GE DEALER FOR MISC ELECTRICAL MA SUMMIT ELECTRICAL SUPPLY CO. 8236 628 172775 NOTE: GE DEALER FOR MISC ELECTRICAL MA SUMMIT ELECTRICAL SUPPLY CO. 8290 1.356 172775 NOTE: GE DEALER FOR MISC ELECTRICAL MA SUMMIT ELECTRICAL SUPPLY CO. 8290 1.356 172775 NOTE: GE DEALER FOR MISC ELECTRICAL MA SUMMIT ELECTRICAL SUPPLY CO. 8290 1.356 172775 NOTE: GE DEALER FOR MISC ELECTRICAL MA SUMMIT ELECTRICAL SUPPLY CO. 8290 1.356 172776 NOTE: ALLEN BRADLEY AND CUTTER HAMME TURTE & HUGHES INC. 415617-207 417 172776 NOTE: ALLEN BRADLEY AND CUTTER HAMME TURTE & HUGHES INC. 415617-207 417 172776 NOTE: ALLEN BRADLEY AND CUTTER HAMME TURTE & HUGHES INC. 43162-207 520 172776 NOTE: ALLEN BRADLEY AND CUTTER HAMME TURTE & HUGHES INC. 43162-207 520 172776 NOTE: ALLEN BRADLEY AND CUTTER HAMME TURTE & HUGHES INC. 43162-207 520 172776 NOTE: ALLEN BRADLEY AND CUTTER HAMME TURTE & HUGHES INC. 443662-207 520 172776 NOTE: ALLEN BRADLEY AND CUTTER HAMME TURTE & HUGHES INC. 443662-207 520 172776 NOTE: ALLEN BRADLEY AND CUTTER HAMME TURTE & HUGHES INC. 443662-207 520 172776 NOTE: ALLEN BRADLEY AND CUTTER HAMME TURTE & HUGHES INC. 443662-207 520 172776 NOTE: ALLEN BRADLEY AND CUTTER HAMME TURTE & HUGHES INC. 44075-6007 8344 172776 NOTE: ALLEN BRADLEY AND CUTTER HAMME TURTE & HUGHES INC. 44075-6007 8344 172776 NOTE: ALLEN BRADLEY AND CUTTER HAMME TURTE & HUGHES INC. 44075-6007 8344 172776 NOTE: ALLEN BRADLEY AND CUTTER HAMME TURTE & HUGHES INC. 44075-6007 83462 172778 NOTE: ALLEN BRADLEY AND CUTTER HAMME TURTE & HUGHES INC. 4407	172774				0.017.03
127755 NOTE: GEDEALER FOR MISC ELECTRICAL MAJ SUMMIT ELECTRICAL SUPPLY CO. 6324 1925. 12775 NOTE: GEDEALER FOR MISC ELECTRICAL MAJ SUMMIT ELECTRICAL SUPPLY CO. 7874 1925. 12775 NOTE: GEDEALER FOR MISC ELECTRICAL MAJ SUMMIT ELECTRICAL SUPPLY CO. 8134 4,213. 12775 NOTE: GEDEALER FOR MISC ELECTRICAL MAJ SUMMIT ELECTRICAL SUPPLY CO. 8226 11 12775 NOTE: GEDEALER FOR MISC ELECTRICAL MAJ SUMMIT ELECTRICAL SUPPLY CO. 8231 656.5 12775 NOTE: GEDEALER FOR MISC ELECTRICAL MAJ SUMMIT ELECTRICAL SUPPLY CO. 8231 656.5 12775 NOTE: GEDEALER FOR MISC ELECTRICAL MAJ SUMMIT ELECTRICAL SUPPLY CO. 8291 1356.5 12775 NOTE: GEDEALER FOR MISC ELECTRICAL MAJ SUMMIT ELECTRICAL SUPPLY CO. 8680 1356.5 12775 NOTE: ALLEN BRADLEY AND CUTTER HAMME [TURTLE & HUGHES INC. 416117-937 10 127776 NOTE: ALLEN BRADLEY AND CUTTER HAMME [TURTLE & HUGHES INC. 416117-937 37.4 127776 NOTE: ALLEN BRADLEY AND CUTTER HAMME [TURTLE & HUGHES INC. 430139-307 37.4 127776 NOTE: ALLEN BRADLEY AND CUTTER HAMME [TURTLE & HUGHES INC. 430130-307 47.3 127776 NOTE: ALLEN BRADLEY AND CUTTER HAMME [TURTLE & HUGHES INC. 430130-307 47.3 127776 NOTE: ALLEN BRADLEY AND CUTTER HAMME [TURTLE & HUGHES INC. 430130-307 47.3 127776 NOTE: ALLEN BRADLEY AND CUTTER HAMME [TURTLE & HUGHES INC. 440560-907 58.8 127776 NOTE: ALLEN BRADLEY AND CUTTER HAMME [TURTLE & HUGHES INC. 440750-907 58.9 127776 NOTE: ALLEN BRADLEY AND CUTTER HAMME [TURTLE & HUGHES INC. 440750-907 58.9 127776 NOTE: ALLEN BRADLEY AND CUTTER HAMME [TURTLE & HUGHES INC. 440750-907 58.9 127776 NOTE: ALLEN BRADLEY AND CUTTER HAMME [TURTLE & HUGHES INC. 440750-907 58.9 127776 NOTE: ALLEN BRADLEY AND CUTTER HAMME [TURTLE & HUGHES INC. 440750-907 58.9 127776 NOTE: ALLEN BRADLEY AND CUTTER HAMME [TURTLE & HUGHES INC. 440750-907 58.9 127776 NOTE: ALLEN BRADLEY AND CUTTER HAMME [TURTLE & HUGHES INC. 440750-907 58.9 127778 NOTE: ALLEN BRADLEY AND CUTTER HA	L/ L/ / / 4			<u> </u>	3,317.82
127755 NOTE: GEDEALER FOR MISC ELECTRICAL MAJ SUMMIT ELECTRICAL SUPPLY CO. 6324 1925. 12775 NOTE: GEDEALER FOR MISC ELECTRICAL MAJ SUMMIT ELECTRICAL SUPPLY CO. 7874 1925. 12775 NOTE: GEDEALER FOR MISC ELECTRICAL MAJ SUMMIT ELECTRICAL SUPPLY CO. 8134 4,213. 12775 NOTE: GEDEALER FOR MISC ELECTRICAL MAJ SUMMIT ELECTRICAL SUPPLY CO. 8226 11 12775 NOTE: GEDEALER FOR MISC ELECTRICAL MAJ SUMMIT ELECTRICAL SUPPLY CO. 8231 656.5 12775 NOTE: GEDEALER FOR MISC ELECTRICAL MAJ SUMMIT ELECTRICAL SUPPLY CO. 8231 656.5 12775 NOTE: GEDEALER FOR MISC ELECTRICAL MAJ SUMMIT ELECTRICAL SUPPLY CO. 8291 1356.5 12775 NOTE: GEDEALER FOR MISC ELECTRICAL MAJ SUMMIT ELECTRICAL SUPPLY CO. 8680 1356.5 12775 NOTE: ALLEN BRADLEY AND CUTTER HAMME [TURTLE & HUGHES INC. 416117-937 10 127776 NOTE: ALLEN BRADLEY AND CUTTER HAMME [TURTLE & HUGHES INC. 416117-937 37.4 127776 NOTE: ALLEN BRADLEY AND CUTTER HAMME [TURTLE & HUGHES INC. 430139-307 37.4 127776 NOTE: ALLEN BRADLEY AND CUTTER HAMME [TURTLE & HUGHES INC. 430130-307 47.3 127776 NOTE: ALLEN BRADLEY AND CUTTER HAMME [TURTLE & HUGHES INC. 430130-307 47.3 127776 NOTE: ALLEN BRADLEY AND CUTTER HAMME [TURTLE & HUGHES INC. 430130-307 47.3 127776 NOTE: ALLEN BRADLEY AND CUTTER HAMME [TURTLE & HUGHES INC. 440560-907 58.8 127776 NOTE: ALLEN BRADLEY AND CUTTER HAMME [TURTLE & HUGHES INC. 440750-907 58.9 127776 NOTE: ALLEN BRADLEY AND CUTTER HAMME [TURTLE & HUGHES INC. 440750-907 58.9 127776 NOTE: ALLEN BRADLEY AND CUTTER HAMME [TURTLE & HUGHES INC. 440750-907 58.9 127776 NOTE: ALLEN BRADLEY AND CUTTER HAMME [TURTLE & HUGHES INC. 440750-907 58.9 127776 NOTE: ALLEN BRADLEY AND CUTTER HAMME [TURTLE & HUGHES INC. 440750-907 58.9 127776 NOTE: ALLEN BRADLEY AND CUTTER HAMME [TURTLE & HUGHES INC. 440750-907 58.9 127776 NOTE: ALLEN BRADLEY AND CUTTER HAMME [TURTLE & HUGHES INC. 440750-907 58.9 127778 NOTE: ALLEN BRADLEY AND CUTTER HA	L72775	NOTE: GE DEALER FOR MISC ELECTRICAL MA	SUMMIT ELECTRICAL SUPPLY CO.	5968	241
1.72775 NOTE: GE DEALER FOR MISC ELECTRICAL AM SUMMIT ELECTRICAL SUPPLY CO. 8.134 4.213 1.72775 NOTE: GE DEALER FOR MISC ELECTRICAL AM SUMMIT ELECTRICAL SUPPLY CO. 8.226 1.12775 NOTE: GE DEALER FOR MISC ELECTRICAL AM SUMMIT ELECTRICAL SUPPLY CO. 8.226 1.12775 NOTE: GE DEALER FOR MISC ELECTRICAL AM SUMMIT ELECTRICAL SUPPLY CO. 8.221 1.565, 1.72775 NOTE: GE DEALER FOR MISC ELECTRICAL AM SUMMIT ELECTRICAL SUPPLY CO. 8.229 1.585, 1.72775 NOTE: GE DEALER FOR MISC ELECTRICAL AM SUMMIT ELECTRICAL SUPPLY CO. 8.269 1.585, 1.72775 NOTE: GE DEALER FOR MISC ELECTRICAL AM SUMMIT ELECTRICAL SUPPLY CO. 8.269 1.585, 1.72776 NOTE: ALLEN BRADLEY AND CUTTER HAMME TURTLE & HUGHES INC. 1.72776 NOTE: ALLEN BRADLEY AND CUTTER HAMME TURTLE & HUGHES INC. 416117-037 1.72776 NOTE: ALLEN BRADLEY AND CUTTER HAMME TURTLE & HUGHES INC. 430193-037 1.72776 NOTE: ALLEN BRADLEY AND CUTTER HAMME TURTLE & HUGHES INC. 43180-007 1.72776 NOTE: ALLEN BRADLEY AND CUTTER HAMME TURTLE & HUGHES INC. 43180-007 1.72776 NOTE: ALLEN BRADLEY AND CUTTER HAMME TURTLE & HUGHES INC. 43569-007 1.72776 NOTE: ALLEN BRADLEY AND CUTTER HAMME TURTLE & HUGHES INC. 43569-007 1.72776 NOTE: ALLEN BRADLEY AND CUTTER HAMME TURTLE & HUGHES INC. 43569-007 1.72776 NOTE: ALLEN BRADLEY AND CUTTER HAMME TURTLE & HUGHES INC. 43569-007 1.72776 NOTE: ALLEN BRADLEY AND CUTTER HAMME TURTLE & HUGHES INC. 44050-007 1.72776 NOTE: ALLEN BRADLEY AND CUTTER HAMME TURTLE & HUGHES INC. 44050-007 1.72776 NOTE: ALLEN BRADLEY AND CUTTER HAMME TURTLE & HUGHES INC. 44050-007 1.72776 NOTE: ALLEN BRADLEY AND CUTTER HAMME TURTLE & HUGHES INC. 44050-007 1.72776 NOTE: ALLEN BRADLEY AND CUTTER HAMME TURTLE & HUGHES INC. 44050-007 1.72776 NOTE: ALLEN BRADLEY AND CUTTER HAMME TURTLE & HUGHES INC. 44050-007 1.72776 NOTE: ALLEN BRADLEY AND CUTTER HAMME TURTLE & HUGHES INC. 44050-007 1.72776 NOTE: ALLEN BRADLEY AND CUTTER HAMME TURTLE & HUGHES INC. 44050-007 1.72776					157.5
172775 NOTE: GE DEALER FOR MISC ELECTRICAL MAS JUMMIT ELECTRICAL SUPPLY CO. 8236 1.072775 NOTE: GE DEALER FOR MISC ELECTRICAL MAS JUMMIT ELECTRICAL SUPPLY CO. 8231 656.5 1.072775 NOTE: GE DEALER FOR MISC ELECTRICAL MAS JUMMIT ELECTRICAL SUPPLY CO. 8231 656.5 1.072775 NOTE: GE DEALER FOR MISC ELECTRICAL MAS JUMMIT ELECTRICAL SUPPLY CO. 8230 1.331.5 1.072775 NOTE: GE DEALER FOR MISC ELECTRICAL MAS JUMMIT ELECTRICAL SUPPLY CO. 8830 1.331.5 1.072775 NOTE: GE DEALER FOR MISC ELECTRICAL MAS JUMMIT ELECTRICAL SUPPLY CO. 8830 1.331.5 1.072776 NOTE: ALLEN BRADLEY AND CUITTER HAMME TURTLE & HUGHES INC. 416117-937 1.072776 NOTE: ALLEN BRADLEY AND CUITTER HAMME TURTLE & HUGHES INC. 439193-937 357.4 1.072776 NOTE: ALLEN BRADLEY AND CUITTER HAMME TURTLE & HUGHES INC. 439193-937 357.4 1.072776 NOTE: ALLEN BRADLEY AND CUITTER HAMME TURTLE & HUGHES INC. 43910-907 4.73.7 1.072776 NOTE: ALLEN BRADLEY AND CUITTER HAMME TURTLE & HUGHES INC. 43950-907 5.08 1.072776 NOTE: ALLEN BRADLEY AND CUITTER HAMME TURTLE & HUGHES INC. 43950-907 5.08 1.072776 NOTE: ALLEN BRADLEY AND CUITTER HAMME TURTLE & HUGHES INC. 43950-907 5.08 1.072776 NOTE: ALLEN BRADLEY AND CUITTER HAMME TURTLE & HUGHES INC. 440756-907 8.384.4 1.072776 NOTE: ALLEN BRADLEY AND CUITTER HAMME TURTLE & HUGHES INC. 440756-907 8.384.2 1.072776 NOTE: ALLEN BRADLEY AND CUITTER HAMME TURTLE & HUGHES INC. 440756-907 8.384.2 1.072776 NOTE: ALLEN BRADLEY AND CUITTER HAMME TURTLE & HUGHES INC. 440756-907 8.384.2 1.072776 NOTE: ALLEN BRADLEY AND CUITTER HAMME TURTLE & HUGHES INC. 440756-907 8.384.2 1.072776 NOTE: ALLEN BRADLEY AND CUITTER HAMME TURTLE & HUGHES INC. 440756-907 420756 1.072776 NOTE: ALLEN BRADLEY AND CUITTER HAMME TURTLE & HUGHES INC. 440756-907 420756 1.072776 NOTE: ALLEN BRADLEY AND CUITTER HAMME TURTLE & HUGHES INC. 440756-907 1.0728.0 1.072776 NOTE: ALLEN BRADLEY AND CUITTER HAMME TURTLE & HUGHES INC.					1,925.00
172775 NOTE: GE DEALER FOR MISC ELECTRICAL MAS JUMMIT ELECTRICAL SUPPLY CO. 8231 656.5 172775 NOTE: GE DEALER FOR MISC ELECTRICAL MAS JUMMIT ELECTRICAL SUPPLY CO. 8269 1.356.5 172775 NOTE: GE DEALER FOR MISC ELECTRICAL MAS JUMMIT ELECTRICAL SUPPLY CO. 8269 1.356.5 172775 NOTE: GE DEALER FOR MISC ELECTRICAL MAS JUMMIT ELECTRICAL SUPPLY CO. 8830 1.335.5 172775 NOTE: GE DEALER FOR MISC ELECTRICAL MAS JUMMIT ELECTRICAL SUPPLY CO. 8830 1.356.5 172776 NOTE: ALLEN BRADIET AND CUITER HAMME TURTLE A HUGHES INC. 416117-037 3.574 172776 NOTE: ALLEN BRADIET AND CUITER HAMME TURTLE A HUGHES INC. 420193-037 5.574 172776 NOTE: ALLEN BRADIET AND CUITER HAMME TURTLE A HUGHES INC. 420193-037 5.574 172776 NOTE: ALLEN BRADIET AND CUITER HAMME TURTLE A HUGHES INC. 420193-037 5.574 172776 NOTE: ALLEN BRADIET AND CUITER HAMME TURTLE A HUGHES INC. 420193-037 5.574 172776 NOTE: ALLEN BRADIET AND CUITER HAMME TURTLE A HUGHES INC. 42059-007 5.500 172776 NOTE: ALLEN BRADIET AND CUITER HAMME TURTLE A HUGHES INC. 42059-007 1.2750 172776 NOTE: ALLEN BRADIET AND CUITER HAMME TURTLE A HUGHES INC. 44059-007 1.2750 172776 NOTE: ALLEN BRADIET AND CUITER HAMME TURTLE A HUGHES INC. 44059-007 1.2750 172776 NOTE: ALLEN BRADIET AND CUITER HAMME TURTLE A HUGHES INC. 44059-007 1.2750 172776 NOTE: ALLEN BRADIET AND CUITER HAMME TURTLE A HUGHES INC. 44059-007 1.2750 172776 NOTE: ALLEN BRADIET AND CUITER HAMME TURTLE A HUGHES INC. 44059-007 1.2750 172776 NOTE: ALLEN BRADIET AND CUITER HAMME TURTLE A HUGHES INC. 44059-007 1.2750 172776 NOTE: ALLEN BRADIET AND CUITER HAMME TURTLE A HUGHES INC. 44059-007 1.2750 172776 NOTE: ALLEN BRADIET AND CUITER HAMME TURTLE A HUGHES INC. 44059-007 1.2750 172776 NOTE: ALLEN BRADIET AND CUITER HAMME TURTLE A HUGHES INC. 44059-007 1.2750 172776 NOTE: ALLEN BRADIET AND CUITER HAMME TURTLE A HUGHES INC. 44059-007 1.2750 172776 NOTE: ALLEN BRADIET AND CUITER HAMME TURTLE A HUGHES INC. 44059-007					4,213.00
172775 NOTE: GE DEALER FOR MISC ELECTRICAL MA] SUMMIT ELECTRICAL SUPPLY CO. 8231 55.55 172775 NOTE: GE DEALER FOR MISC ELECTRICAL MA] SUMMIT ELECTRICAL SUPPLY CO. 8830 1.33.15 172775 NOTE: GE DEALER FOR MISC ELECTRICAL MA] SUMMIT ELECTRICAL SUPPLY CO. 8830 1.33.15 172775 NOTE: ALLEN BRADLEY AND CUITER HAMME TURTLE & HUGHES INC. 416117-037 1.00 172776 NOTE: ALLEN BRADLEY AND CUITER HAMME TURTLE & HUGHES INC. 430193-037 357.44 172776 NOTE: ALLEN BRADLEY AND CUITER HAMME TURTLE & HUGHES INC. 430193-037 357.44 172776 NOTE: ALLEN BRADLEY AND CUITER HAMME TURTLE & HUGHES INC. 430193-037 57.00 172776 NOTE: ALLEN BRADLEY AND CUITER HAMME TURTLE & HUGHES INC. 430193-037 57.00 172776 NOTE: ALLEN BRADLEY AND CUITER HAMME TURTLE & HUGHES INC. 430193-037 57.00 172776 NOTE: ALLEN BRADLEY AND CUITER HAMME TURTLE & HUGHES INC. 43551-037 57.00 172776 NOTE: ALLEN BRADLEY AND CUITER HAMME TURTLE & HUGHES INC. 43551-037 57.00 172776 NOTE: ALLEN BRADLEY AND CUITER HAMME TURTLE & HUGHES INC. 44050-6007 1.347.2 172776 NOTE: ALLEN BRADLEY AND CUITER HAMME TURTLE & HUGHES INC. 44050-6007 1.327.2 172776 NOTE: ALLEN BRADLEY AND CUITER HAMME TURTLE & HUGHES INC. 44050-6007 1.327.2 172776 NOTE: ALLEN BRADLEY AND CUITER HAMME TURTLE & HUGHES INC. 44050-6007 1.327.2 172776 NOTE: ALLEN BRADLEY AND CUITER HAMME TURTLE & HUGHES INC. 44050-6007 1.320.1 172776 NOTE: ALLEN BRADLEY AND CUITER HAMME TURTLE & HUGHES INC. 44050-6007 1.320.1 172776 NOTE: ALLEN BRADLEY AND CUITER HAMME TURTLE & HUGHES INC. 44050-6007 1.320.1 172776 NOTE: ALLEN BRADLEY AND CUITER HAMME TURTLE & HUGHES INC. 44050-007 1.320.1 172776 NOTE: ALLEN BRADLEY AND CUITER HAMME TURTLE & HUGHES INC. 44050-007 1.320.1 172776 NOTE: ALLEN BRADLEY AND CUITER HAMME TURTLE & HUGHES INC. 44050-007 1.320.0 172776 NOTE: ALLEN BRADLEY AND CUITER HAMME TURTLE & HUGHES INC. 44050-007 1.320.0 172776 NOTE: ALLEN BRADLEY					115
1.331.5 NOTE: GE DEALER FOR MISC ELECTRICAL MA SUMMIT ELECTRICAL SUPPLY CO. 8830 1.331.5		NOTE: GE DEALER FOR MISC ELECTRICAL MA	SUMMIT ELECTRICAL SUPPLY CO.		656.55
1,2776 NOTE: ALIEN BRADLEY AND CUTTER HAMME TURTLE & HUGHES INC. 416117-037 10 1,72776 NOTE: ALIEN BRADLEY AND CUTTER HAMME TURTLE & HUGHES INC. 430139-037 357.A 1,72776 NOTE: ALIEN BRADLEY AND CUTTER HAMME TURTLE & HUGHES INC. 430139-037 357.A 1,72776 NOTE: ALIEN BRADLEY AND CUTTER HAMME TURTLE & HUGHES INC. 431170-007 47.3 1,72776 NOTE: ALIEN BRADLEY AND CUTTER HAMME TURTLE & HUGHES INC. 434692-007 50.8 1,72776 NOTE: ALIEN BRADLEY AND CUTTER HAMME TURTLE & HUGHES INC. 435517-037 50.7 1,27776 NOTE: ALIEN BRADLEY AND CUTTER HAMME TURTLE & HUGHES INC. 440504-007 1,347.2 1,27776 NOTE: ALIEN BRADLEY AND CUTTER HAMME TURTLE & HUGHES INC. 440504-007 1,347.2 1,27776 NOTE: ALIEN BRADLEY AND CUTTER HAMME TURTLE & HUGHES INC. 440503-007 1,275.0 1,27776 NOTE: ALIEN BRADLEY AND CUTTER HAMME TURTLE & HUGHES INC. 441253-007 1,275.0 1,27776 NOTE: ALIEN BRADLEY AND CUTTER HAMME TURTLE & HUGHES INC. 44353-0037 5,23.6 1,27776 NOTE: ALIEN BRADLEY AND CUTTER HAMME TURTLE & HUGHES INC. 44453-0037 5,00.1 1,27776 NOTE: ALIEN BRADLEY AND CUTTER HAMME TURTLE & HUGHES INC. 44513-037 1,00.1 1,27776 NOTE: ALIEN BRADLEY AND CUTTER HAMME TURTLE & HUGHES INC. 44513-037 1,00.1 1,27776 NOTE: ALIEN BRADLEY AND CUTTER HAMME TURTLE & HUGHES INC. 445265-037 7,20.8 1,27776 NOTE: ALIEN BRADLEY AND CUTTER HAMME TURTLE & HUGHES INC. 445265-037 1,00.1 1,27776 NOTE: ALIEN BRADLEY AND CUTTER HAMME TURTLE & HUGHES INC. 445260-037 1,27776 NOTE: ALIEN BRADLEY AND CUTTER HAMME TURTLE & HUGHES INC. 445290-037 1,27776 NOTE: ALIEN BRADLEY AND CUTTER HAMME TURTLE & HUGHES INC. 445290-037 1,27776 NOTE: ALIEN BRADLEY AND CUTTER HAMME TURTLE & HUGHES INC. 445290-037 1,27776 NOTE: ALIEN BRADLEY AND CUTTER HAMME TURTLE & HUGHES INC. 445290-037 1,27776 NOTE: ALIEN BRADLEY AND CUTTER HAMME TURTLE & HUGHES INC. 4452850-037 1,27776 NOTE: ALIEN BRADLEY AND CUTTER HAMME TURTLE & HUGHES INC. 4452850-037				8269	1,356.50
172776 NOTE: ALLEN BRADLEY AND CUTTER HAMME TURTLE & HUGHES INC. 416117-037 357.4	L72775	NOTE: GE DEALER FOR MISC ELECTRICAL MA	SUMMIT ELECTRICAL SUPPLY CO.	8830	1,331.50
172776 NOTE: ALIEN BRADLEY AND CUTTER HAMME TURTLE & HUGHES INC. 416117-037 357.4	172775				0.000.05
127776	L/2//5				9,996.05
172776	L72776	NOTE: ALLEN BRADLEY AND CUTTER HAMME	TURTLE & HUGHES INC.	416117-037	108
1,72776 NOTE: ALLEN BRADLEY AND CUTTER HAMME TURTLE & HUGHES INC. 434537-037 5.08.	L72776	NOTE: ALLEN BRADLEY AND CUTTER HAMME	TURTLE & HUGHES INC.	430193-037	357.45
1.72776 NOTE: ALLEN BRADLEY AND CUTTER HAMME TURTLE & HUGHES INC. 435517-037 1.347.2	L72776	NOTE: ALLEN BRADLEY AND CUTTER HAMME	TURTLE & HUGHES INC.	431170-007	47.34
1,2776 NOTE: ALLEN BRADLEY AND CUTTER HAMME TURTLE & HUGHES INC. 440504-007 3,347.	L72776			434692-007	50.85
127776 NOTE: ALLEN BRADLEY AND CUTTER HAMME TURTLE & HUGHES INC. 441253-007 1.2750 1.27576 NOTE: ALLEN BRADLEY AND CUTTER HAMME TURTLE & HUGHES INC. 441253-037 523.6 1.27576 NOTE: ALLEN BRADLEY AND CUTTER HAMME TURTLE & HUGHES INC. 44259-0327 523.6 1.27576 NOTE: ALLEN BRADLEY AND CUTTER HAMME TURTLE & HUGHES INC. 44659-007 642.3 1.27576 NOTE: ALLEN BRADLEY AND CUTTER HAMME TURTLE & HUGHES INC. 446131-037 1.00. 1.27576 NOTE: ALLEN BRADLEY AND CUTTER HAMME TURTLE & HUGHES INC. 446230-037 720.8 1.27576 NOTE: ALLEN BRADLEY AND CUTTER HAMME TURTLE & HUGHES INC. 446230-037 1.27576 NOTE: ALLEN BRADLEY AND CUTTER HAMME TURTLE & HUGHES INC. 44703-007 1.27576 NOTE: ALLEN BRADLEY AND CUTTER HAMME TURTLE & HUGHES INC. 44703-007 1.27576 NOTE: ALLEN BRADLEY AND CUTTER HAMME TURTLE & HUGHES INC. 44703-007 1.27576 NOTE: ALLEN BRADLEY AND CUTTER HAMME TURTLE & HUGHES INC. 44703-007 1.27576 NOTE: ALLEN BRADLEY AND CUTTER HAMME TURTLE & HUGHES INC. 44812-007 1.69.0 1.27576 NOTE: ALLEN BRADLEY AND CUTTER HAMME TURTLE & HUGHES INC. 44812-007 1.69.0 1.27576 NOTE: ALLEN BRADLEY AND CUTTER HAMME TURTLE & HUGHES INC. 44812-007 245.6 1.27576 NOTE: ALLEN BRADLEY AND CUTTER HAMME TURTLE & HUGHES INC. 44825-007 245.6 1.27576 NOTE: ALLEN BRADLEY AND CUTTER HAMME TURTLE & HUGHES INC. 44825-007 245.6 1.27576 NOTE: ALLEN BRADLEY AND CUTTER HAMME TURTLE & HUGHES INC. 44825-007 245.6 1.27576 NOTE: ALLEN BRADLEY AND CUTTER HAMME TURTLE & HUGHES INC. 453581-00 237.9 1.27576 NOTE: ALLEN BRADLEY AND CUTTER HAMME TURTLE & HUGHES INC. 453581-00 237.9 1.27576 NOTE: ALLEN BRADLEY AND CUTTER HAMME TURTLE & HUGHES INC. 453581-00 237.9 1.27576 NOTE: ALLEN BRADLEY AND CUTTER HAMME TURTLE & HUGHES INC. 453581-00 237.9 1.27576 NOTE: ALLEN BRADLEY AND CUTTER HAMME TURTLE & HUGHES INC. 453581-00 237.9 1.27576 NOTE: ALLEN BRADLEY AND CUTTER HAMME TURTLE & HUGHES INC. 453581-00 237.9 1.2757	L72776			435517-037	507.2
1,2776 NOTE: ALLEN BRADLEY AND CUTTER HAMME TURTLE & HUGHES INC. 443530-307 523.6 1,27276 NOTE: ALLEN BRADLEY AND CUTTER HAMME TURTLE & HUGHES INC. 44350-307 523.6 1,27276 NOTE: ALLEN BRADLEY AND CUTTER HAMME TURTLE & HUGHES INC. 444896-007 642.3 1,27276 NOTE: ALLEN BRADLEY AND CUTTER HAMME TURTLE & HUGHES INC. 446131-037 720.8 1,27276 NOTE: ALLEN BRADLEY AND CUTTER HAMME TURTLE & HUGHES INC. 446285-037 720.8 1,27276 NOTE: ALLEN BRADLEY AND CUTTER HAMME TURTLE & HUGHES INC. 446285-037 720.8 1,27276 NOTE: ALLEN BRADLEY AND CUTTER HAMME TURTLE & HUGHES INC. 446290-037 1993. 1,27276 NOTE: ALLEN BRADLEY AND CUTTER HAMME TURTLE & HUGHES INC. 4472103-007 1993. 1,27276 NOTE: ALLEN BRADLEY AND CUTTER HAMME TURTLE & HUGHES INC. 4472103-007 446.7 1,27276 NOTE: ALLEN BRADLEY AND CUTTER HAMME TURTLE & HUGHES INC. 447812-007 169.0 1,27276 NOTE: ALLEN BRADLEY AND CUTTER HAMME TURTLE & HUGHES INC. 448122-007 169.0 1,27276 NOTE: ALLEN BRADLEY AND CUTTER HAMME TURTLE & HUGHES INC. 448520-007 245.6 1,27276 NOTE: ALLEN BRADLEY AND CUTTER HAMME TURTLE & HUGHES INC. 448582-007 245.6 1,27276 NOTE: ALLEN BRADLEY AND CUTTER HAMME TURTLE & HUGHES INC. 448582-007 245.6 1,27276 NOTE: ALLEN BRADLEY AND CUTTER HAMME TURTLE & HUGHES INC. 445891-00 237.9 1,27276 NOTE: ALLEN BRADLEY AND CUTTER HAMME TURTLE & HUGHES INC. 45381-00 237.9 1,27276 NOTE: ALLEN BRADLEY AND CUTTER HAMME TURTLE & HUGHES INC. 45381-00 237.9 1,27276 NOTE: ALLEN BRADLEY AND CUTTER HAMME TURTLE & HUGHES INC. 45400 237.9 1,27278 ASSORTED COLORS OF WIRING USED FOR TH SUMMIT ELECTRICAL SUPPLY CO. 6166 4,900.0 1,27278 ASSORTED COLORS OF WIRING USED FOR TH SUMMIT ELECTRICAL SUPPLY CO. 6166 4,900.0 1,27278 ASSORTED COLORS OF WIRING USED FOR TH SUMMIT ELECTRICAL SUPPLY CO. 6166 4,900.0 1,27278 ASSORTED COLORS OF WIRING USED FOR TH SUMMIT ELECTRICAL SUPPLY CO. 6166 4,900.0 1,27278 ASSORTED COLORS OF WIR					1,347.26
1.72776 NOTE: ALLEN BRADLEY AND CUTTER HAMME TURTLE & HUGHES INC.					834.45
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1.72776 NOTE: ALLEN BRADLEY AND CUTTER HAMME TURTLE & HUGHES INC. 446131-037 1.00. 1.72776 NOTE: ALLEN BRADLEY AND CUTTER HAMME TURTLE & HUGHES INC. 446290-037 1.72776 NOTE: ALLEN BRADLEY AND CUTTER HAMME TURTLE & HUGHES INC. 446290-037 1.72776 NOTE: ALLEN BRADLEY AND CUTTER HAMME TURTLE & HUGHES INC. 447103-007 1.99.3 1.72776 NOTE: ALLEN BRADLEY AND CUTTER HAMME TURTLE & HUGHES INC. 44789-007 446.7 1.72776 NOTE: ALLEN BRADLEY AND CUTTER HAMME TURTLE & HUGHES INC. 44789-007 1.69.0 1.72776 NOTE: ALLEN BRADLEY AND CUTTER HAMME TURTLE & HUGHES INC. 448123-007 1.69.0 1.72776 NOTE: ALLEN BRADLEY AND CUTTER HAMME TURTLE & HUGHES INC. 448123-007 1.69.0 1.72776 NOTE: ALLEN BRADLEY AND CUTTER HAMME TURTLE & HUGHES INC. 448852-037 1.37.0 1.72776 NOTE: ALLEN BRADLEY AND CUTTER HAMME TURTLE & HUGHES INC. 448582-007 2.45.6 1.72776 NOTE: ALLEN BRADLEY AND CUTTER HAMME TURTLE & HUGHES INC. 448582-007 2.57.0 1.72776 NOTE: ALLEN BRADLEY AND CUTTER HAMME TURTLE & HUGHES INC. 453581-00 2.37.9 1.72776 NOTE: ALLEN BRADLEY AND CUTTER HAMME TURTLE & HUGHES INC. 453581-00 2.77.0 1.72776 NOTE: ALLEN BRADLEY AND CUTTER HAMME TURTLE & HUGHES INC. 469019-00 5.76.2 1.72776 NOTE: ALLEN BRADLEY AND CUTTER HAMME TURTLE & HUGHES INC. 453581-00 2.77.0 1.72778 ASSORTED COLORS OF WIRING USED FOR TH SUMMIT ELECTRICAL SUPPLY CO. 6166 4,900.0 4,90				-	
1.72776 NOTE: ALLEN BRADLEY AND CUTTER HAMME TURTLE & HUGHES INC. 446290-037					
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172776 NOTE: ALLEN BRADLEY AND CUTTER HAMME TURTLE & HUGHES INC. 447103-007 199.3					/20.89
1.72776 NOTE: ALLEN BRADLEY AND CUTTER HAMME TURTLE & HUGHES INC. 447879-007 446.7					100.00
1620 NOTE: ALLEN BRADLEY AND CUTTER HAMME TURTLE & HUGHES INC. 448123-007 137. 172776 NOTE: ALLEN BRADLEY AND CUTTER HAMME TURTLE & HUGHES INC. 448582-037 137.					
1.72776 NOTE: ALLEN BRADLEY AND CUTTER HAMME TURTLE & HUGHES INC. 448425-037 137. 127.776 NOTE: ALLEN BRADLEY AND CUTTER HAMME TURTLE & HUGHES INC. 448582-007 245.6 237.9 247.776 NOTE: ALLEN BRADLEY AND CUTTER HAMME TURTLE & HUGHES INC. 448582-007 237.9 237.					
1.72776 NOTE: ALLEN BRADLEY AND CUTTER HAMME TURTLE & HUGHES INC. 448582-007 245.6		i			
L72776 NOTE: ALLEN BRADLEY AND CUTTER HAMME TURTLE & HUGHES INC. 453581-00 237.9					
1.72776 NOTE: ALLEN BRADLEY AND CUTTER HAMME TURTLE & HUGHES INC. 469019-00 576.2					
1.72776 NOTE: ALLEN BRADLEY AND CUTTER HAMME TURTLE & HUGHES INC. 5424-00 211.3					
1,72776 1,72778 ASSORTED COLORS OF WIRING USED FOR TH SUMMIT ELECTRICAL SUPPLY CO. 6166 4,900.0 1,72778					211.34
ASSORTED COLORS OF WIRING USED FOR TH SUMMIT ELECTRICAL SUPPLY CO. 6166 4,900.0 L72778		The state of the s			_
L72778	L72776				8,747.74
L72778	L72778	ASSORTED COLORS OF WIRING USED FOR TH	SUMMIT ELECTRICAL SUPPLY CO.	6166	4,900.00
1,912.0					
L72780 MODEL LV 30 A-1 SERIAL NUMBER 0608-5122 VAN STEENBURGH ENGINEERING INC. 13377 1,227.8	L/2778			+ +	4,900.00
L72780 MODEL LV 30 A-1 SERIAL NUMBER 0608-5122 VAN STEENBURGH ENGINEERING INC. 13377 1,227.8	L72780	MODEL # LV30A-1 SERIAL NUMBER 0604-449	VAN STEENBURGH ENGINEERING INC	13377	1,912.06
172786	L72780				1,227.88
LT2786	172790				2 420 04
L72786 L72788 FORD ESCAPE (VIN-IFMCU0GX1DUB49760)W FLEMINGTON BUICK CHEVROLET GMC L72788 FORD ESCAPE (VIN-1FMCU9GXXDUA37513)W FLEMINGTON BUICK CHEVROLET GMC L72788 FORD ESCAPE (VIN-1MFCU9GXXDUA37513)W FLEMINGTON BUICK CHEVROLET GMC L72788 FORD ESCAPE (VIN- 1MFCU9GX0DUB35479) FLEMINGTON BUICK CHEVROLET GMC L72788 TORD ESCAPE (VIN- 1MFCU9GX0DUB35479) FLEMINGTON BUICK CHEVROLET GMC L72788 TORD ESCAPE (VIN- 1MFCU9GX0DUB35479) FLEMINGTON BUICK CHEVROLET GMC L72796 CUTLER HAMMER TRANSFORMER 5 KVA BENFIELD ELECTRIC SUPPLY INC. 4528699 2.061.0	L/2/8U				5,139.94
172788 FORD ESCAPE (VIN-IFMCU0GX1DUB49760)W FLEMINGTON BUICK CHEVROLET GMC 117918 23,758.0	L72786	PROVIDE ALL LABOR AND MATERIAL TO	JOTTAN INC	N/A	0
172788 FORD ESCAPE (VIN-IFMCU0GX1DUB49760)W FLEMINGTON BUICK CHEVROLET GMC 117918 23,758.0	L72786				0
172788 FORD ESCAPE (VIN-1FMCU9GXXDUA37513)W FLEMINGTON BUICK CHEVROLET GMC 117917 26,281.0					
L72788 FORD ESCAPE (VIN- 1MFCU9GX0DUB35479) FLEMINGTON BUICK CHEVROLET GMC 117916 24,977.0 L72788 75,016.0 L72796 CUTLER HAMMER TRANSFORMER 5 KVA BENFIELD ELECTRIC SUPPLY INC. 4528699 2,061.0					23,758.00
1.72788	L72788				26,281.00
L72796 CUTLER HAMMER TRANSFORMER 5 KVA BENFIELD ELECTRIC SUPPLY INC. 4528699 2,061.0	L72788	FORD ESCAPE (VIN- 1MFCU9GX0DUB35479)	FLEMINGTON BUICK CHEVROLET GMC	117916	24,977.00
L72796 CUTLER HAMMER TRANSFORMER 5 KVA BENFIELD ELECTRIC SUPPLY INC. 4528699 2,061.0	L72788				75.016.00
172796	L72796	CUTLER HAMMER TRANSFORMER 5 KVA	BENFIELD ELECTRIC SUPPLY INC.	4528699	2,061.04
PARTON I	L72796			+	2,061.04

L72797	74241X2200 P-IV DC 200# 2 MC4-XL	PORTEC RAIL PRODUCTS	R58093	27,040.00
L72797	7 12 12 12 12 13 17 17 17 17 17 17 17 17 17 17 17 17 17	TOTAL CONTROL OF THE		27,040.00
L72799	# PM820 SQUARE D POWERLOGIC METER	BENFIELD ELECTRIC SUPPLY INC.	4534771	2,142.54
	# PW620 SQUARE D POWEREOGIC WETER	BENFIELD ELECTRIC SUPPLY TINC.	4554771	
L72799				2,142.54
L72804 L72804	SYNCHO TILT CHAIR # 3121 PNEUMATIC BASIC TASK CHAIR # SC117	NAT ANDERS UPHOLSTERY SUPPLIES NAT ANDERS UPHOLSTERY SUPPLIES	3001 3001	2,250.00 1,320.00
L72804	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 L72816	MPN MP88BN105B MPN MP88BN105B	ELCON SALES LLC ELCON SALES LLC	213585 213930	433.62 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		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 L72825	3EH118600P0001 FUSIBLE CUT-OUT 3EH118600P0001 FUSIBLE CUT-OUT	BOMBARDIER MASS TRANSIT CORP BOMBARDIER MASS TRANSIT CORP	1115003396 1115003456	1,583.52 395.88
L72825	3EH200645-0030 CONNECTOR/BUSBAR	BOMBARDIER MASS TRANSIT CORP	1115003436	1,363.60
L72825	3EHW470287R0010 TERMINAL BOARD (THI		N/A	0
L72825	3EGM13255R0001 CONNECTOR/ BUSBAR	BOMBARDIER MASS TRANSIT CORP	1115003181	2,007.00
L72825 L72825	3EGH611554 AUXILIARY SWITCHOVER 3EGH611502 CURRENT SENSOR	BOMBARDIER MASS TRANSIT CORP BOMBARDIER MASS TRANSIT CORP	1115003995 1115003699	8,561.18 6,361.26
L72825	3EGH611535 SURGE ARRESTOR	BOMBARDIER MASS TRANSIT CORP	1115003699	2,060.12
L72825	952309 CLAMP- HV CABLE	BOMBARDIER MASS TRANSIT CORP	1115003454	1,051.80
L72825	108605046 HANDLE GROUND SWITH	BOMBARDIER MASS TRANSIT CORP	1115003881	604.32
L72825				33,025.38
L72826	SERVICE & CLEAN TOILET TANKS	RUSSELL REID	4582006	3,570.00
L72826				3,570.00
L72829	DISASSEMBLE UNIT STEAM CLEAN/SOLVENT	LONGO INDUSTRIES	28682	600
L72829				600
L72831	FY13: CUSTOMER SERVICE & UTILITY ROOM -	L&G STEAM CARPET CLEANING	1935	4,980.00
L72831				4,980.00
L72832	FY13: LOST & FOUND STORAGE STATION MA	L&G STEAM CARPET CLEANING	1934	4,680.00
L72832				4,680.00
L72833	FY13: IMMIGRANT BUILDING - REMOVE DEBR	L&G STEAM CARPET CLEANING	1931	1,890.00
L72833				1,890.00
L72834	FY13: MEN'S & LADIES ROOM - REMOVE DAM	L&G STEAM CARPET CLEANING	1933	4,900.00
L72834				4,900.00
L72835	FY13: STORE ROOM - EXTRACT WATER REMO	L&G STEAM CARPET CLEANING	1929	3,860.00
L72835				3,860.00
L72836	EVAULATION OF 10 SKY JACKS	TRICO	SM01776	2,970.00
L72836 L72836	ENVIRO SURCHARGE SHIPPING	TRICO TRICO	SM01776 SM01776	89.1 880
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 L72838	PHILIPS F54T5/835/HO LAMPS PHILIPS F54T5/835/HO LAMPS	FACILITY SOLUTIONS GROUP INC. FACILITY SOLUTIONS GROUP INC.	2887452-00 2887452-01	715.54 360.46
	THE STORY OSSITION LAWES	THE SECTIONS GROUP INC.	2007 732 01	
L72838				32,841.00
L72839	EMERGENCY DIESEL FUEL DELIVERED TO DOV	TAYLOR OIL CO.	442376R-IN	5,258.49

				1
L72839				5,258.49
L72840	CONTRACTOR TO PERFORM MOLD AND BACT	EMILCOTT ASSOCIATES INC.	121262-BAL	4,300.00
L72840				4,300.00
172050	# INIV IC200CDI 1004 VEDSAMAY CDI I	FACILITY SOLUTIONS GROUP INC.	2000074 00	2 520 40
L72859 L72859	# INX IC200CPU001 VERSAMAX CPU # INX IC200CPUE05 VERSAMAX ETHERNET CP		288874-00 2888874-00	3,529.40 22,823.60
L72859				26,353.00
L72863	40' USED WATER TIGHT STORAGE CONTAINE	TDS CONTAINEDS/TDS DESEADOH	23800	3,495.00
	40 OSED WATER HOITI STORAGE CONTAINE	TRS CONTAINERS/TRS RESEARCH	23800	·
L72863				3,495.00
L72869	CONTRACTOR TO PROVIDE 20 AND 30 YARD (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 L72871	5173263 FUSE 86403813 PANEL I	SMITH TRACTOR AND EQUIPMENT SMITH TRACTOR AND EQUIPMENT	99206 99206	13.25 1,333.80
L72871				5,322.55
	SOR NO PANEL ROADS SEAL MANY INTERIOR	CALACON ELECTRICAL CURRINGO	4404402.04	
L72885	SQD NQ PANELBOARD 250A MAIN INTERIOR		1491493-04	998
L72885 L72885	SQD H224N SWITCH FUSIBLE HD 240V. SQD QHB220 MINIATURE CIRCUIT.	SAMSON ELECTRICAL SUPPLY CO SAMSON ELECTRICAL SUPPLY CO	1491493-04 1491493-04	260 728
	SQD QTIBZZO WINNATORE CIRCOTT.	SANISON ELECTRICAL SOTT ET CO	1451455 04	
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
L72633				883
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 CONTRO	I S.C. STEAM CARRET CLEANING	1932	3,100.00
	F113. TEINFORART OFFICE TRAILERS CONTRO	LAG STEAM CARPET CLEANING	1932	
L72903				3,100.00
L72907 L72907	LV 30-1 RECLAIM SYSTEM 120/60 LV 90-1 RECLAIM SYSTEM 208/230-1-60	VAN STEENBURGH ENGINEERING INC. VAN STEENBURGH ENGINEERING INC.	13388 13388	13,812.00 39,500.00
	30 I NECENIN 3131EN 200/230 1-00	THE STEEMBORGH ENGINEERING INC.	13366	
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 SF- MINIVAN	HERTRICH FLEET SERVICES INC	12074	20,210 00
L72934 L72934	2013 DODGE GRAND CARAVAN SE- MINIVAN DAYTIME RUNNING LIGHTS (FOR MINIVAN)	HERTRICH FLEET SERVICES INC. HERTRICH FLEET SERVICES INC.	12074 12074	20,210.00 36

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 2013 JEEP PATRIOT AS PER NJ STATE	HERTRICH FLEET SERVICES INC.	12080	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		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		12075	20,210.00
L72942	DAYTIME RUNNING LIGHTS	HERTRICH FLEET SERVICES INC.	12075	36
L72942	NJMV REGISTRATION (\$311) & PLATE/TITLE	HERTRICH FLEET SERVICES INC.	12075	371
L72942				20,617.00
L72948	# FBR 257025 CHROMALOX STRIP HEATER	BENFIELD ELECTRIC SUPPLY INC.	4537383	12,006.00
L72948	# 621RZ01 MARATHON TERMINAL STRIP	BENFIELD ELECTRIC SUPPLY INC.	N/A	0
L72948	# P/N 504 OLYMPIC HIGH TEMPERATURE WII	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 L72964	# TA281218 ACME TRANSFORMER 1500 VA	BENFIELD ELECTRIC SUPPLY INC.	4541043 4541708	7,389.43 540.69
L72964	# TA281218 ACME TRANSFORMER 1500 VA # TA281218 ACME TRANSFORMER 1500 VA	BENFIELD ELECTRIC SUPPLY INC. BENFIELD ELECTRIC SUPPLY INC.	4541708	540.69
L72964		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 L72964	# TA281218 ACME TRANSFORMER 1500 VA	BENFIELD ELECTRIC SUPPLY INC. BENFIELD ELECTRIC SUPPLY INC.	4547798	1,622.07
	# 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 # 232372 RECTIFIER ELTEK # 241115.105 FLATPACK	LYNX COMMUNICATIONS	23241	2,237.00 814
L72968	ELTEK # 502650 1A BREAKER	LYNX COMMUNICATIONS	23241	42
L72968	ELTEK # 502651 3A BREAKER	LYNX COMMUNICATIONS	23241	42
L72968	ELTEK # 502652 SA BREAKER	LYNX COMMUNICATIONS	23241	42
L72968	ELTEK # 305643 TEMP SENSOR CARLE	LYNX COMMUNICATIONS	23241	21
L72968 L72968	ELTEK # 205643 TEMP SENSOR CABLE ELTEK # 217035 BATTERY TRAY	LYNX COMMUNICATIONS LYNX COMMUNICATIONS	23241 23241	35.5 165.7
L72968	ELTEK # 259576 100A BATTERY CABLE	LYNX COMMUNICATIONS 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
L/2308				

L72970	TO REPLACE HVA/C UNIT THAT WAS DESTRO	CARRIER NORTHEAST	51810513-00	6,546.00
L72970				6,546.00
172074	FLTER # 222272 PECTIFIED	LVALV. CO. M. H. INICATIONIS	22245	2 227 00
L72971 L72971	ELTEK # 232372 RECTIFIER ELTEK # 241115.105 FLATPACK	LYNX COMMUNICATIONS LYNX COMMUNICATIONS	23245 23245	2,237.00 814
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 L72971	ELTEK # 205643 TEMP SENSOR CABLE ELTEK # 217035 BATTERY TRAY	LYNX COMMUNICATIONS LYNX COMMUNICATIONS	23245 23245	35.5 165.7
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 L72971	ELTEK # 236408 BLANK PANELS - ELTEK # 230700 BATTERY BUS NODE	LYNX COMMUNICATIONS	23245 23245	71.25 122.35
	ELTEK # 230700 BATTERY BUS NODE	LYNX COMMUNICATIONS	23243	
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
	ELTER # 502077 #0\//125411.04TTFDV.CFT.2	GRAVBAR FLEC CO	054570222	
L72981 L72981	ELTEK # 502877 48V/125AH BATTERY SET 3 ELTEK # 259576 100A BATTERY CABLE KIT	GRAYBAR ELEC CO GRAYBAR ELEC CO	964679823 964705205	3,997.50 495
L72981				4,492.50
	DENTAL OF FORKUET FOR RAYLIFAR VARR	14445 WG	2050	
L72987 L72987	RENTAL OF FORK LIFT FOR BAY HEAD YARD RENTAL OF FORK LIFT FOR BAY HEAD YARD	M.H.E. INC. M.H.E. INC.	3858 3865	1,500.00 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 L72987	RENTAL OF FORK LIFT FOR BAY HEAD YARD RENTAL OF FORK LIFT FOR BAY HEAD YARD	M.H.E. INC. M.H.E. INC.	3960 3975	1,500.00 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 L72987	RENTAL OF FORK LIFT FOR BAY HEAD YARD SHIPPING AND HANDLING	M.H.E. INC. M.H.E. INC.	4086 3858	1,500.00 300
	SHIPPING AND HANDLING	IVI.H.E. IIVC.	3030	
L72987				21,300.00
L72995	MAINTAINCO QUOTE WALKIE STACKER LIFT N	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)		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 L73003	SIX 2013 FORD FOCUS SEDANS(ITEMS 6-11) SIX 2013 FORD FOCUS SEDANS(ITEMS 6-11)	CELEBRITY FORD LLC T/A CELEBRITY FORD LLC T/A	129187 129200	14,000.00 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 L73003	NJMV REGISTRATION & PLATES MATS- RUBBER	CELEBRITY FORD LLC T/A CELEBRITY FORD LLC T/A	129200 129182	276 99.4
L73003	MATS- RUBBER	CELEBRITY FORD LLC T/A	129182	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 L73003	MATS- RUBBER MATS- RUBBER	CELEBRITY FORD LLC T/A CELEBRITY FORD LLC T/A	129187 129200	99.4 99.4
	IVIA I 3- NUDDEN	CLLLDNIIT FUND LLC I/A	129200	
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 L73004	NJMV REGISTRATION & PLATES FACTORY MATS - RUBBER	CELEBRITY FORD LLC T/A CELEBRITY FORD LLC T/A	129220 129181	276 99.4
L73004	FACTORY MATS - RUBBER	CELEBRITY FORD LLC T/A	129181	99.4

L73004				28,750.80
L73011	FREIGHT CHARGE TO MOVE DAMAGED FORK	LSUBOR & SON TRUCKING & RIGGING	1305444	1,115.00
L73011	FREIGHT CHARGE TO MOVE DAMAGED FORK		1311266	1,895.00
173011	THEIGHT CHANGE TO MIGVE BANANCES FORK	3 301 ON & 3011 THOCKING & HIGGING	1311200	1,055.00
L73011				3,010.00
L73025	ARMOR EXPRESS BALLISTIC VEST. MODEL HAI	ATLANTIC UNIFORM CO.	12514	1,470.70
L73025	ARMOR EXPRESS BALLISTIC VEST. MODEL HAI		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
2,3033				20,473.00
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	# KA250 BURNDY 1/0 LUGS # KA25 BURNDY 1/0 LUGS	BENFIELD ELECTRIC SUPPLY INC.	4530503	1,404.00
L73048	# OMI BEL9904 #4 STRANDED WIRE	BENFIELD ELECTRIC SUPPLY INC.	4534770	2,900.00
L73048	# 7950K15 INSULATED # 20-18 WIRE FERRULE		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 4563772	7,056.00
L73048	# NTE 6234 200A/1600V DIODE	BENFIELD ELECTRIC SUPPLY INC.	4303772	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 L73057	12-R34360-SODA LIME CANISTER 12-R35754S-BG-4 FILTER MATS	GEN-EL SAFETY & INDUSTRIAL GEN-EL SAFETY & INDUSTRIAL	14337 14337	1,493.40 666.9
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	SHEDWOOD ELECTROMOTION INC	NV111445	E 250.00
L73070	ALP44 TRACTION MOTOR TEARDOWN AND R		NV111445 NV111446	5,250.00 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	DAC VAN INC	PSI-1478314	1,225.00
L73097	12 MONTH LEASE OF A 10 X 50 MOBILE OFFICE		PSI-1478314 PSI-1478314	260
L73097	12 MONTH LEASE OF A 10 X 50 MOBILE OFFIC		PSI-1487642	260
L73097	REMOVAL AND RETURN CHARGES OF A 10 X !		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 L73097	LEASE OF A 10 X 50 MOBILE OFFICE LEASE OF A 10 X 50 MOBILE OFFICE	PAC-VAN INC. PAC-VAN INC.	PSI-1511533 PSI-1524111	260 260
L73097	LEASE OF A 10 X 50 MOBILE OFFICE	PAC-VAN INC.	PSI-1524111 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 L73097	LEASE OF A 10 X 50 MOBILE OFFICE LEASE OF A 10 X 50 MOBILE OFFICE	PAC-VAN INC. PAC-VAN INC.	PSI-1606738 PSI-1621946	260 260
L73097 L73097	LEASE OF A 10 X 50 MOBILE OFFICE	PAC-VAN INC.	PSI-1621946 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

172007		Inacyan inc	DCI 4745000	210
L73097	LEASE OF A 10 X 50 MOBILE OFFICE	PAC-VAN INC. PAC-VAN INC.	PSI-1745020 PSI-1762636	319
L73097 L73097	LEASE OF A 10 X 50 MOBILE OFFICE LEASE OF A 10 X 50 MOBILE OFFICE	PAC-VAN INC.	PSI-1762636 PSI-1781141	319 290
L/309/	LEASE OF A 10 X 30 WIOBILE OFFICE	PAC-VAIN INC.	P3I-1/61141	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
9141	COMMONIO MONOCIONE	THE ENGINEED STRUTEGIC RESOURCES	8213	
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 CLEAVELAND PRICE PART NO		41790	120
L73143	OUTBOARD BEARING ASSEMBLY 1.5 IPS CLEA		41790	360
L73143	SWING HANDLE ASSEMBLLY 7.6-69KV CLEAV	CLEAVELAND/PRICE INC.	41790	960
L73143				1,440.00
L73144	PUJ-1200B ECONOMY PUMP 3-WAY VALVE I		179868	1,918.80
L73144	G1121/TK 2-WAY MANUAL 1GAL STEEL 115V		179740	1,934.10
L73144	PE172M PUMP E 17 CU IN/MIN 110/11 5V 5		179740	1,973.70
L73144	RCH-302 30 TON HOLL-O-CYLINDER S/A ENER		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
. = 0.4.5				4 242 52
L73145				4,913.52
172447	DANIDUUT ELECTRICAL CT. 2004 DATT CRIMAD	CDAVDAD FLEC CO	004424522	2 225 00
L73147	PANDUIT ELECTRICAL CT - 3001 BATT CRIMP	GRAYBAR ELEC CO	964424532	2,235.00
L73147				2,235.00
1/314/				2,233.00
L73149	TTU-3 /TWO-WAY TALK THRU COMMUNICAT	NORCON ELECTRONICS INC	58555	6.600.00
L73149	FREIGHT UPS GROUND	NORCON ELECTRONICS INC.	N/A	0,000.00
-, 5175	THE GITT OF S GROUND	TO THE PROPERTY OF THE PARTY OF	1977	
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	20-008-3001-000/2 CTEINDER CAE KT	GEN-EL SAFETY & INDUSTRIAL	14245	179.4
-, 5151	20 000 3022 100/23 WINT HELEN FACK	SELL LEGITIETT & INDOSTRIAL	14243	
L73151				9,888.68
L73154	ADTRAN TRACER 6420 12806420L2A (SEE AT	WALKER AND ASSOCIATES	IN00648256	2,965.00
L73154	ADTRAN TRACER 6420 12806420L2B (SEE ATT		IN00647057	2,965.00
L73154	ADTRAN QUAD T1 INTERFACE MOD (SEE ATT)		IN00647057	3,322.00
L73154				9,252.00
172472	EMERGENCY FUELING OF LOCOMOTIVES ON	TAYLOR OIL CO.	232666R-IN	9,063.79
L73173	TEINERGENCT TOLLING OF LOCOMOTIVES ON			
L73173 L73173	EMERGENCY FUELING OF LOCOMOTIVES ON		446178R-IN	6,867.15
		TAYLOR OIL CO.		

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 & EC	OSWALD ENTERPRISES INC	IN000009359	4,400.00
L73231	VENDOR TO SUPPLY LABOR MATERIALS & EC		IN000009359	2,400.00
L73231	VENDOR TO SUPPLY LABOR MATERIALS & EC		IN000009500	1,800.00
L73231	VENDOR TO SUPPLY LABOR MATERIALS & EC		IN000009524	1,550.00
L73231	VENDOR TO SUPPLY LABOR MATERIALS & EC		IN000009536	1,600.00
L73231	VENDOR TO SUPPLY LABOR MATERIALS & EC		IN000009550	1,600.00
L73231	VENDOR TO SUPPLY LABOR MATERIALS & EC	OSWALD ENTERPRISES INC.	IN000009698	1,950.00
L73231	VENDOR TO SUPPLY LABOR MATERIALS & EC	OSWALD ENTERPRISES INC.	IN000009801	1,800.00
L73231	VENDOR TO SUPPLY LABOR MATERIALS & EC	OSWALD ENTERPRISES INC.	IN000009938	2,100.00
L73231				19,200.00
L73232	EMERGENCY REPAIRS OF CAR HOISTS IN THE	DEDMANUE INDUSTRIES INC	12247	114,951.66
L73232 L73232	EMERGENCY REPAIRS OF CAR HOISTS IN THE		67121	74,791.10
L73232	EMERGENCY REPAIRS OF CAR HOISTS IN THE		67123	3,920.00
L73232	EMERGENCY REPAIRS OF CAR HOISTS IN THE		68379	2,070.31
L73232	EMERGENCY REPAIRS OF CAR HOISTS IN THE		69713	18,086.82
L73232	EMERGENCY REPAIRS TO THE CAR HOIST ON		66770	111,179.87
L73232	EMERGENCY REPAIRS TO THE CAR HOIST ON		67349	44,268.68
L73232	EMERGENCY REPAIRS TO THE CAR HOIST ON		68152	5,039.88
L73232				374,308.32
	"12 EACH 19""V19"" LOCVEDS DLUS DELIVED	FEDERAL FOLLIDMENT & MEC. CO. INC.	26077	
L73259	"12 EACH 18""X18"" LOCKERS PLUS DELIVER	FEDERAL EQUIPMENT & MFG. CO. INC	36977	3,051.60
L73259				3,051.60
L73297	PROVIDE HEALTH AND SAFETY SUPPORT AS	EMILCOTT ASSOCIATES INC.	121260	2,705.00
L73297	PROVIDE HEALTH AND SAFETY SUPPORT AS	EMILCOTT ASSOCIATES INC.	121261	2,427.53
L73297	PROVIDE HEALTH AND SAFETY SUPPORT AS	EMILCOTT ASSOCIATES INC.	121262	2,085.00
L73297	PROVIDE HEALTH AND SAFETY SUPPORT AS	EMILCOTT ASSOCIATES INC.	121266	3,325.00
L73297	PROVIDE HEALTH AND SAFETY SUPPORT AS	EMILCOTT ASSOCIATES INC.	121267	2,318.00
L73297	PROVIDE HEALTH AND SAFETY SUPPORT AS	EMILCOTT ASSOCIATES INC.	121269	4,305.33
L73297	PROVIDE HEALTH AND SAFETY SUPPORT AS	EMILCOTT ASSOCIATES INC.	130165-BAL	7,834.14
L73297				25,000.00
L73301	WIRE 10 000FT	BENFIELD ELECTRIC SUPPLY INC.	4534772	6,947.50
L73301	WIRE 10 000FT	BENFIELD ELECTRIC SUPPLY INC.	4536158	6,947.50
270001	VVIIVE 20 0001 1	DENTIFED ELECTRIC GOTTET INC.	1550155	0,5 17.50
L73301				13,895.00
172210	DECION 2: CANDY EVACUATION CHUTTLE	FIRST TRANSIT INC	10751601	1 576 00
L73310 L73310	REGION 3: SANDY EVACUATION SHUTTLE REGION 4: SANDY EVACUATION SHUTTLE	FIRST TRANSIT INC. FIRST TRANSIT INC.	10751691 10750191	1,576.08 3,627.90
L73310	REGION 4: 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 PSIN1649124	10,479.60
L73340	10R-9034 TURBOCHARGER CARTRIDGE	FOLEY INC.	PSIN1649124	6,837.24
L73340				17,316.84
L73351	FY13: CONDUCTORS ROOM - EXTRACT WATE	L&G STEAM CARPET CLEANING	1930	4,870.00
L73351			+	4,870.00
L73367	BAY HEAD YARD COMPRESSOR ROOM. CLEAN	RYLES RESTORATION LLC	3602490	2,740.00
L73367				2,740.00
L73368	CLEANING OF ALL SURFACES IMPACTED BY	RYLES RESTORATION LLC	3602489	5,480.00
L73368				5,480.00
	1180435	WHITING CORPORATION	F73FC 1	
L73477	U89425	WHITING CORPORATION	57256-1	14,532.00
L73477				14,532.00
L73477	D-PK-NG216-12026.00001 NETGUARDIAN 21	DPS TELECOM	IN32890	14,532.00 1,352.00

L73495				1,375.00
L73496	CONTRACTOR REPAIRED ORANGE ANNEX ROO	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
	CHOKE 1 OMIL	MATRIX DAIL WAY CORPORATION	75.675	
L73509	CHOKE 1.9MH	MATRIX RAILWAY CORPORATION	75675	1,875.00
L73509				1,875.00
L73513 L73513	COMET II BREAKER KIT COMET V BREAKER KIT	VERITECH INC VERITECH INC	7830C 7830C	7,238.00 12,617.00
L73513				19,855.00
L73520	ATTACHED INVOICE # 28959 BAY HEAD YARD	AIR CENTER INC.	28959	7,453.57
L73520				7,453.57
	DEDI ACEMENT OF CHIR DEMOVAL CONVEYOR	TRANSCON INC	5000	
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 L73525	THYRIISTOR THYRIISTOR	ICONO POWER LTD ICONO POWER LTD	45914 46140	4,023.60 2,011.80
		TONO TOWERETO	40140	
L73525				6,035.40
L73526 L73526	2 FRIDGIDAIRE REF FFTR 1713LW 1 RM 4550W2 SMALL REFRIGERATOR	E. W. BERGER & BRO. INC. E. W. BERGER & BRO. INC.	V-84687 V-84687	904 234
L73526 L73526	1 GE JES1139DSWW MICROWAVE KM 260 BWH ICE MACHINE	E. W. BERGER & BRO. INC. E. W. BERGER & BRO. INC.	V-84687 V-84687	150 3,415.00
L73526	NW 200 BWIT ICE WACHINE	E. W. BENGEN & BNO. INC.	V 0-1007	4,703.00
	COLLAD CRUT CTEST CALVANIZED & HINCED	DENIFIED ELECTRIC CURRILY INC	45,000,0	
L73527	SCH 40 SPLIT STEEL GALVANIZED & HINGED	BENFIELD ELECTRIC SUPPLY INC.	4569969	3,600.00
L73527				3,600.00
L73529	VENDOR TO SUPPLY RUBBERMAIN CONTAINE	FEDERAL EQUIPMENT & MFG. CO. INC	37304	7,593.75
L73529				7,593.75
L73537 L73537	NJT # 251645410 NJT # 251645410	BOMBARDIER MASS TRANSIT CORP BOMBARDIER MASS TRANSIT CORP	1115003675 1115004433	2,102.50 18,922.50
L73537			11150060	21,025.00
	52440.1460.1114.011406	CENTER LEGISLATION	15007	
L73541	E2M18 VACUUM PUMPS.	GENTECH SCIENTIFIC	15887	22,000.00
L73541				22,000.00
L73550	INVOICES THAT ARE FROM SUPPER STORM SA	JEWEL ELECTRICAL SUPPLY CO.	17689100	16,971.44
L73550				16,971.44
L73553 L73553	"12"" X 88"" YELLOW COROPLAST / BLACK "12"" X 18"" YELLOW COROPLAST SIGNS / BLACK	GREAT AMERICAN SIGN CO. (THE)	6376 6376	185 6,875.00
L73553	4 HOLES / PER SIGN	GREAT AMERICAN SIGN CO. (THE) GREAT AMERICAN SIGN CO. (THE)	6376	250
L73553	ROUNDED CORNERS	GREAT AMERICAN SIGN CO. (THE)	6376	625
L73553 L73553	"4"" X 12"" DECALS/ BLACK BACKGROUND/W DELIVERY 11/9/12	GREAT AMERICAN SIGN CO. (THE) GREAT AMERICAN SIGN CO. (THE)	6376 6376	1,000.00 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		9094378685	17,386.80
L73571 L73571	XFMR 18157283-002-006 MODEL 98 REF #M XFMR 18157283-002-006 5 KVA CPT REF # M		9094378685 9094378685	9,156.10 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 RAII WAY CORDORATION	38312	27,780.00
L/ 3301	TANLES/ CONTELLE WITH SKE DEARINGS/ AN	ON NAILWAT CONFORATION	38312	41,700.00

175888 PPILE PRIME, 74CT8 4355 SAMSON ELECTRICAL SURPLY (D) 1844008-01 130.	172501	T	T	T	37 700 00
175898	L73581				27,780.00
1995 1995	L73583	*PYLE ZPLML-24C28-43S	SAMSON ELECTRICAL SUPPLY CO	1494008-01	19,900.00
1995 1995	173583				19,900.00
173555					
173955 GDBARED TORQUE WERKEY AD LICEY TYP SANA-ON INDUSTRIAL ARX-93198788					3,493.00
178955 SNAM6SA SOCKET IMPACT DEEP 1 7/16" SNAM-ON INDUSTRIAL ARV. 39139641 5.5.					1,998.00 340
178600 DRECTIONAL ARROWS FOR TRAILBUZING GARDEN STATE RICHWAY PRODUCTS 93.891					131.67
178600 DRECTIONAL ARROWS FOR TRAILBUZING GARDEN STATE RICHWAY PRODUCTS 93.891					
178600	L73595				5,962.67
175601 2013 FORD INTERCEPTOR POLICE SEDANS WI, WINNER FORD OF CHERRY HILL 208805 36.	L73600	DIRECTIONAL ARROWS FOR TRAILBLAZING	GARDEN STATE HIGHWAY PRODUCTS	91891	590
175601 2013 FORD INTERCEPTOR POLICE SEDANS WI, WINNER FORD OF CHERRY HILL 208805 36.					
173601 2013 FORD INTERCEPTOR POLICE SEDANS WILL WINNER FORD OF CHERRY HILL 204806 36.	L73600				590
173601 17001 LOCKERS FOR IMMIGRATION AND HILL FEDERAL EQUIPMENT & MFG. CO. INC. 37774 15.2 15.2 173623 17001 LOCKERS FOR IMMIGRATION AND HILL FEDERAL EQUIPMENT & MFG. CO. INC. 37774 15.2	L73601	2013 FORD INTERCEPTOR POLICE SEDANS WI	WINNER FORD OF CHERRY HILL	204805	36,116.00
173623	L73601	2013 FORD INTERCEPTOR POLICE SEDANS WI	WINNER FORD OF CHERRY HILL	204806	36,116.00
173623	173601				72,232.00
152623 15265 1527	275001				72,232.00
173626 SUILD AND SUPPLY ONE RAIL WALK-IN VAN A MID-ATLANTIC TRUCK CENTRE INC 766579 85,	L73623	TOOL LOCKERS FOR IMMIGRATION AND HILL	FEDERAL EQUIPMENT & MFG. CO. INC	37734	15,450.00
173626 SUILD AND SUPPLY ONE RAIL WALK-IN VAN A MID-ATLANTIC TRUCK CENTRE INC 766579 85,	173623				15,450.00
132566 BUILD AND SUPPLY ONE RAIL WALK-IN VAN A MID-ATLANTIC TRUCK CENTRE INC 766579-1 127,173626 127,173626 127,173626 127,173626 127,173626 127,173626 127,173627 127,173629 12					
173626					85,048.80
173629 RFL CARRIER ASSEMBLY CHASSIS WITH TRA RFL ELECTRONICS INC. 111874 26.5	L/3626	BUILD AND SUPPLY ONE RAIL WALK-IN VAN A	MID-ATLANTIC TRUCK CENTRE INC	/665/9-1	127,573.20
173629 RFL CARRIER ASSEMBLY CHASSIS WITH TRA RFL ELECTRONICS INC. 111874 26.5	L73626				212,622.00
173629		DEL CARDIED ASSESSMENT CONTROL OF THE CARDING THE CARD	DEL ELECTRONICS INC		
173634	L73629	RFL CARRIER ASSEMBLY CHASSIS WITH TRA	RFL ELECTRONICS INC.	111874	26,556.00
123634	L73629				26,556.00
123634	. =====				
133634 CON-OSP-WS-C6509 BLUEWATER COMMUNICATIONS GROUP 10INV40279 1.9; 1.73634 VS-5720-L0G-3C BLUEWATER COMMUNICATIONS GROUP 10INV40279 1.9; 1.73634 VS-5720-L0G-3C BLUEWATER COMMUNICATIONS GROUP 10INV40279 1.9; 1.73634 VS-5720-L0G-3C BLUEWATER COMMUNICATIONS GROUP 10INV40279 1.9; 1.73634 WS-56720-DFC3C BLUEWATER COMMUNICATIONS GROUP 10INV40279 1.73634 WS-56720-DFC3C BLUEWATER COMMUNICATIONS GROUP 10INV40279 1.73634 US-56700-DFC3C BLUEWATER COMMUNICATIONS GROUP 10INV40279 1.73634 US-56730-DFC3C BLUEWATER COMMUNICATIONS GROUP 10INV40279 1.73634 US-56734-BG-TX BLUEWATER COMMUNICATIONS GROUP 10INV40279 1.73634 US-56734-BG-TX BLUEWATER COMMUNICATIONS GROUP 10INV40279 1.73634 US-56734-GG-TX BLUEWATER COMMUNICATIONS GROUP 10INV40279 1.73634 US-56700-DFC3C 1.73645 1.					31,200.00 4,940.00
136344					47,775.00
123634		VS-S720-10G-3C			19,760.00
133634 WS-K6724-SFP BLUEWATER COMMUNICATIONS GROUP 101N/40279 3.1 123634 GLC-SY-MM BLUEWATER COMMUNICATIONS GROUP 101N/40279 3.3 123634 WS-K6736-B-TX BLUEWATER COMMUNICATIONS GROUP 101N/40279 7.7 123634 WS-K6736-B-TX BLUEWATER COMMUNICATIONS GROUP 101N/40279 7.7 123634 WS-K6700-BC3C BLUEWATER COMMUNICATIONS GROUP 101N/40279 7.7 123634 WS-K6736-B-TX BLUEWATER COMMUNICATIONS GROUP 101N/40279 7.7 123634 WS-K6700-BC3C BLUEWATER COMMUNICATIONS GROUP 101N/40279 5.7 123634 WS-K6760-BC3C BLUEWATER COMMUNICATIONS GROUP 101N/40279 5.7 123634 WS-K6509-E-TAN BLUEWATER COMMUNICATIONS GROUP 101N/40279 5.7 123634 WS-K6509-E-TAN BLUEWATER COMMUNICATIONS GROUP 101N/40279 5.7 123634 WS-K6509-E-TAN BLUEWATER COMMUNICATIONS GROUP 101N/40279 5.7 123634 SUPPLY A 2012 MODEL FORD FUSION HYBRID MALOUF FORD INC. 100311 1					5,200.00
133634 WS-F6700-DFC3C					19,760.00 7,800.00
123634 GLC-SK-MM					3,900.00
133634 WS-F6700-DFC3C BLUEWATER COMMUNICATIONS GROUP 10INV40279 3.1					520
173634 WS-K6748-GE-TX					7,800.00
173634 WS-F6700-DFG3C BLUEWATER COMMUNICATIONS GROUP 10INV40279 5.7 173634 WS-C6509-E-FAN BLUEWATER COMMUNICATIONS GROUP 10INV40279 5.7 173634 WS-C6509-E-FAN BLUEWATER COMMUNICATIONS GROUP 10INV40279 10INV4027					3,900.00 7,800.00
173634 WS-CAC-6000W BLUEWATER COMMUNICATIONS GROUP 10INV40279 5.2 173634 WS-C6509-E-FAN BLUEWATER COMMUNICATIONS GROUP 10INV40279 10INV40279 173634					3,900.00
173634 169,					5,200.00
173645 2013 FORD F550 CHASSIS CAB & OPTION.SW/ FLEMINGTON BUICK CHEVROLET GMC 116821 78,	L73634	WS-C6509-E-FAN	BLUEWATER COMMUNICATIONS GROUP	10INV40279	257.4
173645 2013 FORD F550 CHASSIS CAB & OPTION.SW/ FLEMINGTON BUICK CHEVROLET GMC 116821 78,	173634				169,712.40
173645 SUPPLY A 2012 MODEL FORD FUSION HYBRID MALOUF FORD INC. 100311 27,6	273034				105,712.40
173681 SUPPLY A 2012 MODEL FORD FUSION HYBRID MALOUF FORD INC. 100311 27,6	L73645	2013 FORD F550 CHASSIS CAB & OPTION.SW/	FLEMINGTON BUICK CHEVROLET GMC	116821	78,723.00
1,73681 SUPPLY A 2012 MODEL FORD FUSION HYBRID MALOUF FORD INC. 100311 27,681 MVC FEE TO INCLUDE A 5-YEAR NJ MVC MALOUF FORD INC. 100311 100	173645				78,723.00
L73681 MVC FEE TO INCLUDE A 5-YEAR NJ MVC MALOUF FORD INC. 100311	27 30 43				70,723.00
173681 27,15 173697 COMPLETE TEARDOWN OF 3 HANEL LEAN-LIF PRIORE CONSTRUCTION SERVICE NJT130205 12,5					27,600.00
L73697 COMPLETE TEARDOWN OF 3 HANEL LEAN-LIF PRIORE CONSTRUCTION SERVICE NJT130205 12,6	L/3681	MVC FEE TO INCLUDE A 5-YEAR NJ MVC	MALOUF FORD INC.	100311	371
L73697	L73681				27,971.00
L73697 L73697 L73715 ADDITIONAL SCOPE OF WORK FOR MORGAN Hdr Engineering Incorporated 1-1200145387 40,6	172607	COMPLETE TEMPOWAY OF 2 HANGLES AND HANGLES	DDIODE CONSTRUCTION SERVICE	NIT120205	12 000 00
L73715	L/369/	COMPLETE TEARDOWN OF 3 HANEL LEAN-LIF	PRIORE CONSTRUCTION SERVICE	NJ1130205	12,900.00
L73715 ADDITIONAL SCOPE OF WORK FOR MORGAN HOR ENGINEERING INC. 216229-B 29,4 L73715 ADDITIONAL SCOPE OF WORK FOR MORGAN HOR ENGINEERING INC. 220916-B 5,8 L73715 ADDITIONAL SCOPE OF WORK FOR MORGAN HOR ENGINEERING INC. 231014-B 5,8 L73715 ADDITIONAL SCOPE OF WORK FOR MORGAN HOR ENGINEERING INC. 235642-B 3,0 L73715 ADDITIONAL SCOPE OF WORK FOR MORGAN HOR ENGINEERING INC. 240895-B 7,2 L73715 ADDITIONAL SCOPE OF WORK FOR MORGAN HOR ENGINEERING INC. 246416-B 44,1 L73715 ADDITIONAL SCOPE OF WORK FOR MORGAN HOR ENGINEERING INC. 246416-B 9,9 L73715 ADDITIONAL SCOPE OF WORK FOR MORGAN HOR ENGINEERING INC. 260789-B 12,4 L73715 ADDITIONAL SCOPE OF WORK FOR MORGAN HOR ENGINEERING INC. 260789-B 12,4 L73715 ADDITIONAL SCOPE OF WORK FOR MORGAN HOR ENGINEERING INC. 260789-B 10,5 L73715 ADDITIONAL SCOPE OF WORK FOR MORGAN HOR ENGINEERING INC. 269973-B 10,5 L73715 ADDITIONAL SCOPE OF WORK FOR MORGAN HOR ENGINEERING INC. 27-252493-B 4,6 L73715 ADDITIONAL SCOPE OF WO	L73697				12,900.00
L73715 ADDITIONAL SCOPE OF WORK FOR MORGAN HOR ENGINEERING INC. 216229-B 29,4 L73715 ADDITIONAL SCOPE OF WORK FOR MORGAN HOR ENGINEERING INC. 220916-B 5,8 L73715 ADDITIONAL SCOPE OF WORK FOR MORGAN HOR ENGINEERING INC. 231014-B 5,8 L73715 ADDITIONAL SCOPE OF WORK FOR MORGAN HOR ENGINEERING INC. 235642-B 3,0 L73715 ADDITIONAL SCOPE OF WORK FOR MORGAN HOR ENGINEERING INC. 240895-B 7,2 L73715 ADDITIONAL SCOPE OF WORK FOR MORGAN HOR ENGINEERING INC. 246416-B 44,1 L73715 ADDITIONAL SCOPE OF WORK FOR MORGAN HOR ENGINEERING INC. 246416-B 9,9 L73715 ADDITIONAL SCOPE OF WORK FOR MORGAN HOR ENGINEERING INC. 260789-B 12,4 L73715 ADDITIONAL SCOPE OF WORK FOR MORGAN HOR ENGINEERING INC. 260789-B 12,4 L73715 ADDITIONAL SCOPE OF WORK FOR MORGAN HOR ENGINEERING INC. 260789-B 10,5 L73715 ADDITIONAL SCOPE OF WORK FOR MORGAN HOR ENGINEERING INC. 269973-B 10,5 L73715 ADDITIONAL SCOPE OF WORK FOR MORGAN HOR ENGINEERING INC. 27-252493-B 4,6 L73715 ADDITIONAL SCOPE OF WO	172745	ADDITIONAL COORE OF WORK FOR ACCESS	Hda Farina anima Innon	1 12001 15207	40.552.52
L73715 ADDITIONAL SCOPE OF WORK FOR MORGAN HDR ENGINEERING INC. 220916-B 5,8 L73715 ADDITIONAL SCOPE OF WORK FOR MORGAN HDR ENGINEERING INC. 231014-B 5,8 L73715 ADDITIONAL SCOPE OF WORK FOR MORGAN HDR ENGINEERING INC. 235642-B 3,0 L73715 ADDITIONAL SCOPE OF WORK FOR MORGAN HDR ENGINEERING INC. 246416-B 44,7 L73715 ADDITIONAL SCOPE OF WORK FOR MORGAN HDR ENGINEERING INC. 246416-B 44,7 L73715 ADDITIONAL SCOPE OF WORK FOR MORGAN HDR ENGINEERING INC. 260789-B 9,9 L73715 ADDITIONAL SCOPE OF WORK FOR MORGAN HDR ENGINEERING INC. 260789-B 12,4 L73715 ADDITIONAL SCOPE OF WORK FOR MORGAN HDR ENGINEERING INC. 2609973-B 10,5 L73715 ADDITIONAL SCOPE OF WORK FOR MORGAN HDR ENGINEERING INC. 269973-B 10,5 L73715 ADDITIONAL SCOPE OF WORK FOR MORGAN HDR ENGINEERING INC. 27-252493-B 4,6 L73715 ADDITIONAL SCOPE OF WORK FOR MORGAN HDR ENGINEERING INC. 276774-B 5,8 L73715 ADDITIONAL SCOPE OF WORK FOR MORGAN HDR ENGINEERING INC. 276774-B 5,8 L73715 ADDITIONAL SCOPE OF WO					40,663.68 29,450.92
L73715 ADDITIONAL SCOPE OF WORK FOR MORGAN HDR ENGINEERING INC. 231014-B 5,8 L73715 ADDITIONAL SCOPE OF WORK FOR MORGAN HDR ENGINEERING INC. 235642-B 3,0 L73715 ADDITIONAL SCOPE OF WORK FOR MORGAN HDR ENGINEERING INC. 246895-B 7,4 L73715 ADDITIONAL SCOPE OF WORK FOR MORGAN HDR ENGINEERING INC. 246416-B 44,7 L73715 ADDITIONAL SCOPE OF WORK FOR MORGAN HDR ENGINEERING INC. 260789-B 9,5 L73715 ADDITIONAL SCOPE OF WORK FOR MORGAN HDR ENGINEERING INC. 260789-B 12,6 L73715 ADDITIONAL SCOPE OF WORK FOR MORGAN HDR ENGINEERING INC. 269973-B 10,5 L73715 ADDITIONAL SCOPE OF WORK FOR MORGAN HDR ENGINEERING INC. 269973-B 10,5 L73715 ADDITIONAL SCOPE OF WORK FOR MORGAN HDR ENGINEERING INC. 27-252493-B 4,6 L73715 ADDITIONAL SCOPE OF WORK FOR MORGAN HDR ENGINEERING INC. 27-252493-B 4,6 L73715 ADDITIONAL SCOPE OF WORK FOR MORGAN HDR ENGINEERING INC. 276774-B 5,8 L73715 ADDITIONAL SCOPE OF WORK FOR MORGAN HDR ENGINEERING INC. 281899-B 7,2 L73715 ADDITIONAL SCOPE OF W					5,879.67
L73715 ADDITIONAL SCOPE OF WORK FOR MORGAN HDR ENGINEERING INC. 240895-B 7,4 L73715 ADDITIONAL SCOPE OF WORK FOR MORGAN HDR ENGINEERING INC. 246416-B 44,7 L73715 ADDITIONAL SCOPE OF WORK FOR MORGAN Hdr Engineering Incorporated 257252-B 9,1 L73715 ADDITIONAL SCOPE OF WORK FOR MORGAN HDR ENGINEERING INC. 260789-B 12,4 L73715 ADDITIONAL SCOPE OF WORK FOR MORGAN HDR ENGINEERING INC. 269973-B 10,5 L73715 ADDITIONAL SCOPE OF WORK FOR MORGAN HDR ENGINEERING INC. 27-252493-B 4,4 L73715 ADDITIONAL SCOPE OF WORK FOR MORGAN HDR ENGINEERING INC. 276774-B 5,8 L73715 ADDITIONAL SCOPE OF WORK FOR MORGAN HDR ENGINEERING INC. 281899-B 7,7 L73715 ADDITIONAL SCOPE OF WORK FOR MORGAN HDR ENGINEERING INC. 34-1200013430 23,3 L73715 ADDITIONAL SCOPE OF WORK FOR MORGAN HDR ENGINEERING INC. 35-1200034982-3 13,1 L73715 ADDITIONAL SCOPE OF WORK FOR MORGAN HDR ENGINEERING INC. 35-1200034982-3 13,5 L73715 ADDITIONAL SCOPE OF WORK FOR MORGAN HDR ENGINEERING INC. 36-1200034982-3 13,5 L73715	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. 246416-B 44,1 L73715 ADDITIONAL SCOPE OF WORK FOR MORGAN HDR ENGINEERING INC. 257252-B 9,5 L73715 ADDITIONAL SCOPE OF WORK FOR MORGAN HDR ENGINEERING INC. 260789-B 12,4 L73715 ADDITIONAL SCOPE OF WORK FOR MORGAN HDR ENGINEERING INC. 269973-B 10,5 L73715 ADDITIONAL SCOPE OF WORK FOR MORGAN HDR ENGINEERING INC. 27-252493-B 4,6 L73715 ADDITIONAL SCOPE OF WORK FOR MORGAN HDR ENGINEERING INC. 276774-B 5,8 L73715 ADDITIONAL SCOPE OF WORK FOR MORGAN HDR ENGINEERING INC. 281899-B 7,2 L73715 ADDITIONAL SCOPE OF WORK FOR MORGAN HDR ENGINEERING INC. 34-1200013430 23,3 L73715 ADDITIONAL SCOPE OF WORK FOR MORGAN HDR ENGINEERING INC. 35-1200034982-3 13,7 L73715 ADDITIONAL SCOPE OF WORK FOR MORGAN HDR ENGINEERING INC. 35-1200034982-3 13,7 L73715 ADDITIONAL SCOPE OF WORK FOR MORGAN HDR ENGINEERING INC. 36-1200081803 20,5					3,036.84
L73715 ADDITIONAL SCOPE OF WORK FOR MORGAN Hdr Engineering Incorporated 257252-B 9,1 L73715 ADDITIONAL SCOPE OF WORK FOR MORGAN HDR ENGINEERING INC. 260789-B 12,6 L73715 ADDITIONAL SCOPE OF WORK FOR MORGAN HDR ENGINEERING INC. 269973-B 10,5 L73715 ADDITIONAL SCOPE OF WORK FOR MORGAN HDR ENGINEERING INC. 27-252493-B 4,6 L73715 ADDITIONAL SCOPE OF WORK FOR MORGAN HDR ENGINEERING INC. 276774-B 5,8 L73715 ADDITIONAL SCOPE OF WORK FOR MORGAN HDR ENGINEERING INC. 281899-B 7,2 L73715 ADDITIONAL SCOPE OF WORK FOR MORGAN HDR ENGINEERING INC. 34-1200013430 23,3 L73715 ADDITIONAL SCOPE OF WORK FOR MORGAN HDR ENGINEERING INC. 35-1200034982-3 13,7 L73715 ADDITIONAL SCOPE OF WORK FOR MORGAN HDR ENGINEERING INC. 36-1200081803 20,5					7,417.21 44,728.15
L73715 ADDITIONAL SCOPE OF WORK FOR MORGAN HDR ENGINEERING INC. 260789-B 12,6 L73715 ADDITIONAL SCOPE OF WORK FOR MORGAN HDR ENGINEERING INC. 269973-B 10,5 L73715 ADDITIONAL SCOPE OF WORK FOR MORGAN HDR ENGINEERING INC. 27-252493-B 4,6 L73715 ADDITIONAL SCOPE OF WORK FOR MORGAN HDR ENGINEERING INC. 276774-B 5,8 L73715 ADDITIONAL SCOPE OF WORK FOR MORGAN HDR ENGINEERING INC. 281899-B 7,7 L73715 ADDITIONAL SCOPE OF WORK FOR MORGAN HDR ENGINEERING INC. 34-1200013430 23,8 L73715 ADDITIONAL SCOPE OF WORK FOR MORGAN HDR ENGINEERING INC. 35-1200034982-3 13,1 L73715 ADDITIONAL SCOPE OF WORK FOR MORGAN HDR ENGINEERING INC. 36-1200081803 20,5					9,501.91
L73715 ADDITIONAL SCOPE OF WORK FOR MORGAN HDR ENGINEERING INC. 27-252493-B 4,4 L73715 ADDITIONAL SCOPE OF WORK FOR MORGAN HDR ENGINEERING INC. 276774-B 5,8 L73715 ADDITIONAL SCOPE OF WORK FOR MORGAN HDR ENGINEERING INC. 281899-B 7,5 L73715 ADDITIONAL SCOPE OF WORK FOR MORGAN HDR ENGINEERING INC. 34-1200013430 23,3 L73715 ADDITIONAL SCOPE OF WORK FOR MORGAN HDR ENGINEERING INC. 35-1200034982-3 13,5 L73715 ADDITIONAL SCOPE OF WORK FOR MORGAN HDR ENGINEERING INC. 36-1200081803 20,5	L73715			260789-B	12,425.57
L73715 ADDITIONAL SCOPE OF WORK FOR MORGAN HDR ENGINEERING INC. 276774-B 5,8 L73715 ADDITIONAL SCOPE OF WORK FOR MORGAN HDR ENGINEERING INC. 281899-B 7,2 L73715 ADDITIONAL SCOPE OF WORK FOR MORGAN HDR ENGINEERING INC. 34-1200013430 23,3 L73715 ADDITIONAL SCOPE OF WORK FOR MORGAN HDR ENGINEERING INC. 35-1200034982-3 13,3 L73715 ADDITIONAL SCOPE OF WORK FOR MORGAN HDR ENGINEERING INC. 36-1200081803 20,5					10,932.12
L73715 ADDITIONAL SCOPE OF WORK FOR MORGAN HDR ENGINEERING INC. 281899-B 7,7 L73715 ADDITIONAL SCOPE OF WORK FOR MORGAN HDR ENGINEERING INC. 34-1200013430 23,3 L73715 ADDITIONAL SCOPE OF WORK FOR MORGAN HDR ENGINEERING INC. 35-1200034982-3 13,1 L73715 ADDITIONAL SCOPE OF WORK FOR MORGAN HDR Engineering Incorporated 36-1200081803 20,5					4,499.69 5,851.37
L73715 ADDITIONAL SCOPE OF WORK FOR MORGAN HDR ENGINEERING INC. 34-1200013430 23,3 L73715 ADDITIONAL SCOPE OF WORK FOR MORGAN HDR ENGINEERING INC. 35-1200034982-3 13,7 L73715 ADDITIONAL SCOPE OF WORK FOR MORGAN Hdr Engineering Incorporated 36-1200081803 20,9					7,145.02
L73715 ADDITIONAL SCOPE OF WORK FOR MORGAN Hdr Engineering Incorporated 36-1200081803 20,6	L73715	ADDITIONAL SCOPE OF WORK FOR MORGAN	HDR ENGINEERING INC.	34-1200013430	23,326.82
					13,723.78
12/3/13 TOP THO WAL SCOTE OF WORK FOR BROKEN FIRST EIGHT HILLS H					20,906.07 50,335.33
	LIJIIJ	ADDITIONAL SCOFE OF WORK FOR WIORGAN	That Engineering incorporated	37 1200142303	JU,333.33

L73715				295,700.95
172724	LILIBRICANIE CANIDY EMERCENCY PROCLIDEM	CEORCE HARMS CONSTRUCTION CO	4204.004	122 021 02
L73724 L73724	HURRICANE SANDY EMERGENCY PROCUREM HURRICANE SANDY EMERGENCY PROCUREM		1204-001	132,931.93
L73724	HURRICANE SANDY EMERGENCY PROCUREM		1204-002 1204-003	95,553.66 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		233525	1,997.60
L73746	TRANSPORT OF LOCOMOTIVE COMBOS DUE		448140	1,990.65
L73746	TRANSPORT OF LOCOMOTIVE COMBOS DUE		483268	2,337.65
L73746	TRANSPORT OF LOCOMOTIVE COMBOS DUE		576839	1,990.65
L73746	TRANSPORT OF LOCOMOTIVE COMBOS DUE	LANDSTAR INWAY INC.	576889	2,337.65
L73746	TRANSPORT OF LOCOMOTIVE COMBOS DUE	LANDSTAR INWAY INC.	2126352	1,390.00
L73746	TRANSPORT OF LOCOMOTIVE COMBOS DUE	LANDSTAR INWAY INC.	6452478	1,990.65
L73746				16,379.45
L73754	HURRICAN SANDY EMERGENCY PROCUREME		130251	4,349.74
L73754	HURRICAN SANDY EMERGENCY PROCUREME		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 MATRIX RAILWAY CORPORATION	7563	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
172052	VALUE CRIV CARG RETROFIT CIRCUIT PREAVER	VERITEGIA INC	70205	6 070 00
L73862	V2HD-CBK-C4BC RETROFIT CIRCUIT BREAKER		7830E	6,870.00
L73862 L73862	V3HD-625-C4 CIRCUIT BREAKERWITH TOP MC V3HD-630-C4-CIRCUIT BREAKER KIT 30AMP	VERITECH INC	7830E 7830E	4,190.00 4,190.00
	VSTID 050 C4 CINCOTT BREAKEN KIT SUAIVII	VERTICET INC	70301	•
L73862				15,250.00
L73863	V3HD-CBK-C5-CAB NEW RETROFIT CIRCUIT BE	VERITECH INC	7830D	14,422.00
L73863				14,422.00
L73881	FURNISH AND SUPPLY A 2014 INTERNATIONA	MID-ATLANTIC TRUCK CENTRE INC	767104	103,000.00
L73881	FURNISH AND INSTALL READING MANUFACT		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 L73888	FY13: STORAGE CABINET WELDED GRAY FY13: SORTING TABLE DELUXE REPLACEMEN	GRAINGER INC GRAINGER INC	9074671083 9078968337	1,727.64 1,307.70
L73888				3,035.34
L73889	RIGGING AND SHIPPING TO AND FROM VEND	LICLIDOD & CONTRILICATING & DIG CO	1301093	25,000.00
	RIGGING AND SHIPPING TO AND PROW VEND	J SUPUR & SUN TRUCKING & RIG CO	1301093	
L73889				25,000.00
L73890 L73890	TO EVALUATE REPAIR TEST AND CALIBRATE ESTIMATED SHIPPING COST BASED ON PRICE		10159 11495	6,086.00
	ESTINATED SHIFFIING COST DASED ON PRICE	ITAIVIE IIVC.	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 - I	GRAINGER INC	9071093935	3,125.90
L73898				3,125.90
L73899	230-50117 75A 12V FAL	ROBERTS AND SONS	5295114	556
	,,,,	1	, 3233114	330

. =====	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	KNNACK STORAGE BOX WIDDLE #112	TEDERAL EQUIPMENT & WITG. CO. INC	37393	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
172004	CANDUSEV VEVIESS LOCKING STORAGE CADIN	MSC INDUSTRIAL SURDIV CO. INC	86960793	462.54
L73904 L73904	SANDUSKY KEYLESS LOCKING STORAGE CABIN SANDUSKY SECURE STORAGE CABINET - PART		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		86960793	192.96
L73904 L73904	RUBBERMAID ACTIONPACKER STORAGE ALLEGRO MANHOLE LID LIFTER - PART#	MSC INDUSTRIAL SUPPLY CO INC. MSC INDUSTRIAL SUPPLY CO INC.	86960793 86960793	369.6 205.13
	ALLEGIO WANTE LE LIS LIL TEN TANTA	ING IND COMMEDIA TELEGRAPHIC	3330733	
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		4602296888	2,077.92
L73905	"HILTI FLOOR SAW CART FOR ABOVE 14"" GA		4602296888	736.59
L73905	LUMP SUM - FOR FREIGHT AND FUEL	HILTI INC.	4602296888	66.6
L73905				5,249.12
1 72007	CANDUCKY CTODACE CADINET DARTH 419201	MACC INIDIJETRIAL CURRINGO INIC	02578012	4 502 40
L73907 L73907	SANDUSKY STORAGE CABINET-PART# 418301 SANDUSKY COMBINATION CABINET - PART#		92578913 92578913	4,502.40 3,310.24
273307	SAMPOSKI COMBINATION CABINET TAKEN	Wise IIV BOSTNING SOTTET CO IIVC.	32370313	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		1529317	160
L73909				959.99
L/3303				333.33
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 L73912	CALIBRATE AND CERTIFY CALIBRATE AND CERTIFY	DIMENSIONAL & CALIBRATION LABS DIMENSIONAL & CALIBRATION LABS	0000283-IN 0000289-IN	110 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		2929737-02	1,482.15
L73913	CUTLER HAMMER TA801MA LUGS	FACILITY SOLUTIONS GROUP INC.	2929737-00	489.24
L73913 L73913	CUTLER HAMMER MT3800T TRIP ONLY CUTLER HAMMER MDLB3800 BREAKER	FACILITY SOLUTIONS GROUP INC. FACILITY SOLUTIONS GROUP INC.	2929737-00 2929737-01	7,971.42 6,619.04
173313	COTEEN HAIMINEN WIDEB3000 BREAKEN	TACIETT SOLOTIONS GROOT INC.	2525757 01	
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
.,3313				2,049.16
L73923	GP40 DIESEL LOCOMOTIVE AXLES COMPLETE	ORX RAILWAY CORPORATION	38328	13,824.00
L73923			+	13,824.00
L73934	STOCK NUMBER-58K9700/ MEGGER 212159.		23366775	3,081.00
L73934	STOCK NUMBER-58K9700/ MEGGER 212159.	INEWAKK IN-UNE	23483370	5,135.00
L73934				8,216.00
172025	CLITLED HAMMED DC DISTRIBUTION BANEL C	TUDTLE & HUGHES INC	4604.1	2 520 00
L73935 L73935	CUTLER HAMMER DC DISTRIBUTION PANEL C CUTLER HAMMER 20 AMP 2 POLE DC BREAKE		4604-1 443350-037	3,538.00 5,174.00
	25 TELL TO THE ENGLISH ET GEE DO BREAKE			•
L73935				8,712.00
L73936	VENDOR PROVIDED LABOR MATERIAL AND	WOODWINDS ASSOCIATES INC.	43637	1,800.00
				1,800.00
L73936				

L73937				2,879.45
172020	DDANICUDDOOK DADK UEATED DEDLACEMENT	ALD DOWED INC	11000	2.544.00
L73939 L73939	BRANCHBROOK PARK HEATER REPLACEMENT REPLACEMENT OF 2 HEATERS AT PENN STATI		11006 11079	2,544.00 11,540.00
L73939	SITE VISIT TO INSPECT/ DIAGNOSE DAMAGES		N/A	0
L73939				14,084.00
L73333				14,004.00
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 L73943	#2 HEATING OIL DELIVERED FOR HOBOKEN #2 HEATING OIL DELIVERED FOR HOBOKEN	RACHLES/MICHELE'S OIL CO. INC. RACHLES/MICHELE'S OIL CO. INC.	162513 162922	1,948.50 2,786.22
L73943	#2 HEATING OIL DELIVERED FOR HOBOKEN	RACHLES/MICHELE'S OIL CO. INC.	162923	2,786.22
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
				J1,237.70
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
L/3937	REMOVE AND DISPOSE OF SSO LOCKERS CEE	SALLIVI CONSTRUCTION CO. INC.	1341	10,780.00
L73957				16,780.00
L73958	REMOVE ALL FURNITURE SHELVES SHEETRO		1343	12,880.00
L73958	REMOVE ALL FURNITURE SHELVES SHEETRO	SALEM CONSTRUCTION CO. INC.	1345	15,043.40
. =====				27.022.40
L73958			+	27,923.40
L73999	RAIL INFRASTRUCTURE REPAIRS AT MMC TO	A&I CONSTRUCTION COMPANY	NJTRSANDY-1	186,506.91
L73999	RAIL INFRASTRUCTURE REPAIRS AT MMC TO		NJTRSANDY-2A	26,000.00
L73999	RAIL INFRASTRUCTURE REPAIRS AT MMC TO		NJTRSANDY-2B	753.09
L73999	POST-SANDY CLEANUP AND REPAIRS AS NEED		NJTRSANDY-3	95,286.13
2,0333	TOOL OF WALL SEED WAS ALL THROUGH THE PER	nas construction community	10110711071	33)200.13
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		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. INCLUDE:	FRANK'S TRUCK CENTER INC.	35437	3,346.08
L74000				170,277.16
2,4000				170,277.10
L74014	AUTOMATIC TRANSFER SWITCH KBS-DMWA-	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
274024	VENDOR TO SOTTET O TOOT BENCHES FOR O.	GENERAL RECREATION INC.	14270	10,550.00
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
L/4034			+	1,127.47
L74059	EMERGENCY SERVICE FOR REPAIRS TO WHEE	AIRLINE HYDRAULICS CORP.	11632244	1,504.57
L74059	EMERGENCY SERVICE FOR REPAIRS TO WHEE		1512240	1,265.00
L74059				2,769.57
174061	LILIDDICANE CANDY CITE CONTROL OF STREET	C R L CENEDAL CONCEDUCE:	NIT 4	04.202.2-
L74061	HURRICANE SANDY SITE CLEARING CLEANING		NJT-1	94,386.00
L74061	HURRICANE SANDY SITE CLEARING CLEANING		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&I SI	13 & J GENERAL CONSTRUCTION LLC	NJT-2	60,610.04

L74081	TEMPORARY INSPECTION SERVICES TO SUPPORT	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 PROCUREM	ELIZABETH S. MCLOUGHLIN LLC	1	1,485.00
L74131				1,485.00
174422	DEDAID DADTS DA SKA SE SUDDIJED DV SIA 44.0	CILANA CALICA MA CILINA E TODA CORR	424244	20.400.44
L74133	REPAIR PARTS PACKAGE SUPPLIED BY SIMMO		131214	29,198.11
L74133	REPAIR PARTS PACKAGE SUPPLIED BY SIMMO		131225 121225 CBV	10,501.15
L74133 L74133	REPAIR PARTS PACKAGE SUPPLIED BY SIMMO LABOR AND TRAVEL FOR SIMMONS TECHNIC		131225-CRV 131225-CORRECTION	-10,501.15 10,501.15
L/4133	LABOR AND TRAVEL FOR SIIVIIVIONS TECHNIC	SINVINIONS INFACTINE FOOL CORP.	131223-CORRECTION	10,301.15
L74133				39,699.26
174124	DEDAID DADTE DACKAGE CURRULES DV CO 44 40	CINANAONIC NAACUUNIC TOOL CORR	424242	20 (24 52
L74134	REPAIR PARTS PACKAGE SUPPLIED BY SIMMO		131213 131710	28,624.52
L74134	LABOR AND TRAVEL FOR SIMMONS TECHNIC			1,414.75
L74134	LABOR AND TRAVEL FOR SIMMONS TECHNICI LABOR AND TRAVEL FOR SIMMONS TECHNICI		154307-2	6,625.00
L74134	LABOR AND TRAVEL FOR SIMINONS TECHNIC	SIMINIONS MACHINE 100E CORP.	154850	13,250.00
L74134				49,914.27
L74135	REPAIR PARTS PACKAGE SUPPLIED BY SIMMO	SIMMONS MACHINE TOOL CORP	131212	66,320.26
L74135	REPAIR PARTS PACKAGE SUPPLIED BY SIMMO		155141	2,790.00
L74135	LABOR AND TRAVEL FOR SIMMONS TECHNIC		131491	2,517.00
L74135	LABOR AND TRAVEL FOR SIMMONS TECHNIC		132234	4,094.93
L74135	LABOR AND TRAVEL FOR SIMMONS TECHNIC		132810	620
L74135	LABOR AND TRAVEL FOR SIMMONS TECHNIC		154687	7,066.39
L74135				83,408.58
	ACCECCAMENT & DEDAID OF LIVAC TACC CYCTE	CCUNICIDED ELECTRIC	21/2	
L74165	ASSESSMENT & REPAIR OF HVAC T.A.C. SYSTE	SCHNEIDER ELECTRIC	N/A	0
L74165				0
L74204	AMETEK ACCUCHARGER MODEL 600C3-32 W	ELECTRIC BATTERY CORP.	1148M	17,396.00
L74204				
174204				17,396.00
L74248	FY13: UNIFORMS LOST @ HOBOKEN TERMIN.	AMERICAN WEAR	N/A	0
L74248				0
L74284	HYDROGRAPHIC SURVEY (SEE ATTACHED QUO	MALKED DIVING LINDEDWATER	2609	7,365.00
L74284 L74284	DIVE SURVEY (SEE ATTACHED QUOTE)	WALKER DIVING UNDERWATER WALKER DIVING UNDERWATER	2850	2,000.00
L74284	CREW TIME FOR NJT TRAINING (SEE ATTACHE		2609	1,000.00
L74284				10,365.00
		l .		
L74311	REPAIRS OF DAMAGES CAUSED BY HURRICAN	MX INDUSTRIAL DISTRIBUTORS INC.	63486	11,500.00
L74311 L74311	REPAIRS OF DAMAGES CAUSED BY HURRICAN	MX INDUSTRIAL DISTRIBUTORS INC.	63486	11,500.00 11,500.00
L74311				11,500.00
L74311 L74319	SANDPIPER-AIR OPERATED DOUBLE DIAPRAG	MSC INDUSTRIAL SUPPLY CO INC.	91921133	11,500.00 1,195.20
L74311 L74319 L74319	SANDPIPER-AIR OPERATED DOUBLE DIAPRAG "GREEN HORNET-AIR HOSE ASSEMBLY 2"" X 2	MSC INDUSTRIAL SUPPLY CO INC. MSC INDUSTRIAL SUPPLY CO INC.	91921133 91921133	11,500.00 1,195.20 176.55
L74311 L74319	SANDPIPER-AIR OPERATED DOUBLE DIAPRAG	MSC INDUSTRIAL SUPPLY CO INC. MSC INDUSTRIAL SUPPLY CO INC. MSC INDUSTRIAL SUPPLY CO INC.	91921133	11,500.00 1,195.20
L74311 L74319 L74319 L74319	SANDPIPER-AIR OPERATED DOUBLE DIAPRAG "GREEN HORNET-AIR HOSE ASSEMBLY 2"" X 2 "GREEN HORNET-AIR HOSE ASSEMBLY 2"" X 2	MSC INDUSTRIAL SUPPLY CO INC. MSC INDUSTRIAL SUPPLY CO INC. MSC INDUSTRIAL SUPPLY CO INC.	91921133 91921133 91921153	11,500.00 1,195.20 176.55 176.55
L74311 L74319 L74319 L74319 L74319 L74319	SANDPIPER-AIR OPERATED DOUBLE DIAPRAG "GREEN HORNET-AIR HOSE ASSEMBLY 2"" X 2 "GREEN HORNET-AIR HOSE ASSEMBLY 2"" X 2 "GREEN HORNET-AIR HOSE ASSEMBLY 1-1/2"	MSC INDUSTRIAL SUPPLY CO INC.	91921133 91921133 91921153 91921133	11,500.00 1,195.20 176.55 176.55 254.08 1,802.38
L74311 L74319 L74319 L74319 L74319 L74319 L74326	SANDPIPER-AIR OPERATED DOUBLE DIAPRAG "GREEN HORNET-AIR HOSE ASSEMBLY 2"" X 2 "GREEN HORNET-AIR HOSE ASSEMBLY 2"" X 2 "GREEN HORNET-AIR HOSE ASSEMBLY 1-1/2" TEMPORARY INSPECTION SERVICES TO SUPPO	MSC INDUSTRIAL SUPPLY CO INC.	91921133 91921133 91921153 91921133 36143	11,500.00 1,195.20 176.55 176.55 254.08 1,802.38 1,624.00
L74311 L74319 L74319 L74319 L74319 L74319 L74319 L74326 L74326	SANDPIPER-AIR OPERATED DOUBLE DIAPRAG "GREEN HORNET-AIR HOSE ASSEMBLY 2"" X 2 "GREEN HORNET-AIR HOSE ASSEMBLY 2"" X 2 "GREEN HORNET-AIR HOSE ASSEMBLY 1-1/2" TEMPORARY INSPECTION SERVICES TO SUPPORTEMPORARY INSPECTION SERVICES TO SUPPORTEMPORTEMPORARY INSPECTION SERVICES TO SUPPORTEMPORT	MSC INDUSTRIAL SUPPLY CO INC. ALLIED RESOURCES ALLIED RESOURCES	91921133 91921133 91921133 91921133 91921133	11,500.00 1,195.20 176.55 176.55 254.08 1,802.38 1,624.00 649.6
L74311 L74319 L74319 L74319 L74319 L74319 L74319 L74326 L74326 L74326 L74326	SANDPIPER-AIR OPERATED DOUBLE DIAPRAG "GREEN HORNET-AIR HOSE ASSEMBLY 2"" X 2 "GREEN HORNET-AIR HOSE ASSEMBLY 2"" X 2 "GREEN HORNET-AIR HOSE ASSEMBLY 1-1/2" TEMPORARY INSPECTION SERVICES TO SUPPORTEMPORARY INSPECTION SERVICES TO SUPPORTEMPORTEMPORARY INSPECTION SERVICES TO SUPPORTEMPORT	MSC INDUSTRIAL SUPPLY CO INC. MSC INDUSTRIAL SUPPLY CO INC. ALLIED RESOURCES ALLIED RESOURCES ALLIED RESOURCES	91921133 91921133 91921153 91921133 91921133 36143 36230 36332	11,500.00 1,195.20 176.55 176.55 254.08 1,802.38 1,624.00 649.6 1,624.00
L74311 L74319 L74319 L74319 L74319 L74319 L74326 L74326 L74326 L74326 L74326	SANDPIPER-AIR OPERATED DOUBLE DIAPRAG "GREEN HORNET-AIR HOSE ASSEMBLY 2"" X 2 "GREEN HORNET-AIR HOSE ASSEMBLY 1-1/2" "GREEN HORNET-AIR HOSE ASSEMBLY 1-1/2" TEMPORARY INSPECTION SERVICES TO SUPPORTEMPORARY INSPECTION SERVICES TO SUPPORTEMPORTEMPORTEMPORARY INSPECTION SERVICES TO SUPPORTEMPO	MSC INDUSTRIAL SUPPLY CO INC. MSC INDUSTRIAL SUPPLY CO INC. ALLIED RESOURCES ALLIED RESOURCES ALLIED RESOURCES ALLIED RESOURCES ALLIED RESOURCES	91921133 91921133 91921153 91921133 91921133 36143 36230 36332 36437	11,500.00 1,195.20 176.55 176.55 254.08 1,802.38 1,624.00 649.6 1,624.00 1,624.00
L74311 L74319 L74319 L74319 L74319 L74319 L74326 L74326 L74326 L74326 L74326 L74326	SANDPIPER-AIR OPERATED DOUBLE DIAPRAG "GREEN HORNET-AIR HOSE ASSEMBLY 2"" X 2 "GREEN HORNET-AIR HOSE ASSEMBLY 1-1/2" TEMPORARY INSPECTION SERVICES TO SUPPORT TEMPORT TEMPORT TO SUPPORT TEMPORT TO SUPPORT TEMPORT TO SUPPORT TEMPORT TO SUPPORT TEMPORT TEMPORT TO SUPPORT TEMPORT TE	MSC INDUSTRIAL SUPPLY CO INC. ALLIED RESOURCES	91921133 91921133 91921153 91921133 91921133 36143 36230 36332 36437 36510	11,500.00 1,195.20 176.55 176.55 254.08 1,802.38 1,624.00 649.6 1,624.00 1,624.00 1,624.00
L74311 L74319 L74319 L74319 L74319 L74319 L74326 L74326 L74326 L74326 L74326 L74326 L74326 L74326	SANDPIPER-AIR OPERATED DOUBLE DIAPRAG "GREEN HORNET-AIR HOSE ASSEMBLY 2"" X 2 "GREEN HORNET-AIR HOSE ASSEMBLY 2"" X 2 "GREEN HORNET-AIR HOSE ASSEMBLY 1-1/2" TEMPORARY INSPECTION SERVICES TO SUPPORTEMPORARY INSPECTION SERVICES TO SUPPORTEMPORT	MSC INDUSTRIAL SUPPLY CO INC. ALLIED RESOURCES	91921133 91921133 91921133 91921133 91921133 36143 36230 36332 36332 36437 36510 36616	11,500.00 1,195.20 176.55 176.55 254.08 1,802.38 1,624.00 649.6 1,624.00 1,624.00 1,299.20 1,624.00
L74311 L74319 L74319 L74319 L74319 L74319 L74326 L74326 L74326 L74326 L74326 L74326	SANDPIPER-AIR OPERATED DOUBLE DIAPRAG "GREEN HORNET-AIR HOSE ASSEMBLY 2"" X 2 "GREEN HORNET-AIR HOSE ASSEMBLY 1-1/2" TEMPORARY INSPECTION SERVICES TO SUPPORT TEMPORT TEMPORT TO SUPPORT TEMPORT TO SUPPORT TEMPORT TO SUPPORT TEMPORT TO SUPPORT TEMPORT TEMPORT TO SUPPORT TEMPORT TE	MSC INDUSTRIAL SUPPLY CO INC. MSC INDUSTRIAL SUPPLY CO INC. ALLIED RESOURCES	91921133 91921133 91921153 91921133 91921133 36143 36230 36332 36437 36510	11,500.00 1,195.20 176.55 176.55 254.08 1,802.38 1,624.00 649.6 1,624.00 1,624.00 1,624.00

L74326				
174226	TEMPORARY INSPECTION SERVICES TO SUPPO	ALLIED RESOURCES	36916	1,624.00
L74326	TEMPORARY INSPECTION SERVICES TO SUPPO	ALLIED RESOURCES	36994	1,624.00
L74326	TEMPORARY INSPECTION SERVICES TO SUPPO		37071	1,624.00
L74326	TEMPORARY INSPECTION SERVICES TO SUPPO	ALLIED RESOURCES	37164	1,624.00
L74326	TEMPORARY INSPECTION SERVICES TO SUPPO		37246	1,299.20
L74326	TEMPORARY INSPECTION SERVICES TO SUPPO	ALLIED RESOURCES	37355	1,624.00
L74326	TEMPORARY INSPECTION SERVICES TO SUPPO		37427	1,624.00
L74326	TEMPORARY INSPECTION SERVICES TO SUPPO		37534	2,111.20
L74326	TEMPORARY INSPECTION SERVICES TO SUPPO		37635	1,624.00
L74326	TEMPORARY INSPECTION SERVICES TO SUPPO	ALLIED RESOURCES	37729	1,299.20
L74326	TEMPORARY INSPECTION SERVICES TO SUPPO	ALLIED RESOURCES	37816	1,624.00
L74326	TEMPORARY INSPECTION SERVICES TO SUPPO	ALLIED RESOURCES	37884	1,624.00
L74326	TEMPORARY INSPECTION SERVICES TO SUPPO	ALLIED RESOURCES	37997	1,624.00
L74326	TEMPORARY INSPECTION SERVICES TO SUPPO	ALLIED RESOURCES	39049	1,624.00
L74326	TEMPORARY INSPECTION SERVICES TO SUPPO	ALLIED RESOURCES	39127	1,624.00
L74326	TEMPORARY INSPECTION SERVICES TO SUPPO	ALLIED RESOURCES	39244	1,624.00
L74326	TEMPORARY INSPECTION SERVICES TO SUPPO	ALLIED RESOURCES	39340	1,624.00
L74326	TEMPORARY INSPECTION SERVICES TO SUPPO	ALLIED RESOURCES	39416	1,624.00
L74326	TEMPORARY INSPECTION SERVICES TO SUPPO	ALLIED RESOURCES	39530	1,624.00
L74326	TEMPORARY INSPECTION SERVICES TO SUPPO	ALLIED RESOURCES	40301	1,624.00
L74326	TEMPORARY INSPECTION SERVICES TO SUPPO		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
174264	TELABORARY INCRESTIGNA CERVICES TO CURRO	ALLIED DECOUDES	25000	2 402 54
L74364	TEMPORARY INSPECTION SERVICES TO SUPPO		35890	2,402.64
L74364	TEMPORARY INSPECTION SERVICES TO SUPPO		35979	3,449.31
L74364	TEMPORARY INSPECTION SERVICES TO SUPPO		36044	3,897.89
L74364	TEMPORARY INSPECTION SERVICES TO SUPPO		36136	3,539.03
L74364	TEMPORARY INSPECTION SERVICES TO SUPPO		36223	3,359.60
L74364	TEMPORARY INSPECTION SERVICES TO SUPPO		36324	2,791.40
L74364	TEMPORARY INSPECTION SERVICES TO SUPPO		36427	3,359.60
L74364	TEMPORARY INSPECTION SERVICES TO SUPPO		36503	2,312.76
L74364	TEMPORARY INSPECTION SERVICES TO SUPPO		36608	428.69
L74364	TEMPORARY INSPECTION SERVICES TO SUPPO		46124	1,387.66
L74364	TEMPORARY INSPECTION SERVICES TO SUPPO		46204	1,339.80
L74364	TEMPORARY INSPECTION SERVICES TO SUPPO		46310	1,339.80
L74364	TEMPORARY INSPECTION SERVICES TO SUPPO		46439	1,339.80
L74364	TEMPORARY INSPECTION SERVICES TO SUPPO		46493	1,339.80
L74364	TEMPORARY INSPECTION SERVICES TO SUPPO	ALLIED RESOURCES	46568	1,339.80
L74364	TEMPORARY INSPECTION SERVICES TO SUPPO	ALLIED RESOURCES	46653	1,339.80
L74364	TEMPORARY INSPECTION SERVICES TO SUPPO		46737	1,244.10
L74364	TEMPORARY INSPECTION SERVICES TO SUPPO	VILLED DECOLIDEES		1,244.10
	TEIVII OTOTICI INSI ECTION SERVICES TO SOTT	ALLIED RESOURCES	46814	1,052.70
	TENNI ON WE HAS ECTION SERVICES TO SOLL	ALLIED RESOURCES	46814	
L74364	TEINI OWAL INSI ECHON SERVICES TO SOFT	ALLIED RESOURCES	46814	
				1,052.70 37,264.18
L74364	NAME PLATES FOR STATION WAYFINDING	GARDEN STATE HIGHWAY PRODUCTS	46814 92522	1,052.70
L74375				1,052.70 37,264.18 708.75
				1,052.70 37,264.18
L74375	NAME PLATES FOR STATION WAYFINDING	GARDEN STATE HIGHWAY PRODUCTS	92522	1,052.70 37,264.18 708.75 708.75
L74375 L74375 L74380	NAME PLATES FOR STATION WAYFINDING RIGID 535 PIPE THREADER COMPLETE WITH T	GARDEN STATE HIGHWAY PRODUCTS GRAINGER INC	92522 9108027203	1,052.70 37,264.18 708.75 708.75
L74375 L74380 L74380 L74380	NAME PLATES FOR STATION WAYFINDING RIGID 535 PIPE THREADER COMPLETE WITH T RIGID 92462 WHEEL STAND	GARDEN STATE HIGHWAY PRODUCTS GRAINGER INC GRAINGER INC	92522 9108027203 9108027187	1,052.70 37,264.18 708.75 708.75 6,344.00 767.2
L74375 L74375 L74380 L74380 L74380 L74380	NAME PLATES FOR STATION WAYFINDING RIGID 535 PIPE THREADER COMPLETE WITH T RIGID 92462 WHEEL STAND RIGID 1224 PIPE THREADER COMPLETE WITH	GARDEN STATE HIGHWAY PRODUCTS GRAINGER INC GRAINGER INC GRAINGER INC	92522 9108027203 9108027187 9108027187	1,052.70 37,264.18 708.75 708.75 6,344.00 767.2 8,684.80
L74375 L74375 L74380 L74380 L74380 L74380 L74380 L74380	NAME PLATES FOR STATION WAYFINDING RIGID 535 PIPE THREADER COMPLETE WITH T RIGID 92462 WHEEL STAND RIGID 1224 PIPE THREADER COMPLETE WITH RIGID 92467 UNIVERSAL STAND	GARDEN STATE HIGHWAY PRODUCTS GRAINGER INC GRAINGER INC GRAINGER INC GRAINGER INC GRAINGER INC	92522 9108027203 9108027187 9108027187 9108027187	1,052.70 37,264.18 708.75 708.75 6,344.00 767.2 8,684.80 1,077.60
L74375 L74375 L74380 L74380 L74380 L74380	NAME PLATES FOR STATION WAYFINDING RIGID 535 PIPE THREADER COMPLETE WITH T RIGID 92462 WHEEL STAND RIGID 1224 PIPE THREADER COMPLETE WITH	GARDEN STATE HIGHWAY PRODUCTS GRAINGER INC GRAINGER INC GRAINGER INC	92522 9108027203 9108027187 9108027187	1,052.70 37,264.18 708.75 708.75 6,344.00 767.2 8,684.80
L74375 L74380 L74380 L74380 L74380 L74380 L74380 L74380	NAME PLATES FOR STATION WAYFINDING RIGID 535 PIPE THREADER COMPLETE WITH T RIGID 92462 WHEEL STAND RIGID 1224 PIPE THREADER COMPLETE WITH RIGID 92467 UNIVERSAL STAND	GARDEN STATE HIGHWAY PRODUCTS GRAINGER INC GRAINGER INC GRAINGER INC GRAINGER INC GRAINGER INC	92522 9108027203 9108027187 9108027187 9108027187	1,052.70 37,264.18 708.75 708.75 6,344.00 767.2 8,684.80 1,077.60 0
L74375 L74375 L74380 L74380 L74380 L74380 L74380 L74380	NAME PLATES FOR STATION WAYFINDING RIGID 535 PIPE THREADER COMPLETE WITH T RIGID 92462 WHEEL STAND RIGID 1224 PIPE THREADER COMPLETE WITH RIGID 92467 UNIVERSAL STAND	GARDEN STATE HIGHWAY PRODUCTS GRAINGER INC GRAINGER INC GRAINGER INC GRAINGER INC GRAINGER INC	92522 9108027203 9108027187 9108027187 9108027187	1,052.70 37,264.18 708.75 708.75 6,344.00 767.2 8,684.80 1,077.60
L74375 L74380 L74380 L74380 L74380 L74380 L74380 L74380	NAME PLATES FOR STATION WAYFINDING RIGID 535 PIPE THREADER COMPLETE WITH T RIGID 92462 WHEEL STAND RIGID 1224 PIPE THREADER COMPLETE WITH RIGID 92467 UNIVERSAL STAND ESTIMATED SHIPPING COST	GARDEN STATE HIGHWAY PRODUCTS GRAINGER INC GRAINGER INC GRAINGER INC GRAINGER INC GRAINGER INC GRAINGER INC	92522 9108027203 9108027187 9108027187 9108027187 N/A	1,052.70 37,264.18 708.75 708.75 6,344.00 767.2 8,684.80 1,077.60 0
L74375 L74380 L74380 L74380 L74380 L74380 L74380 L74380	NAME PLATES FOR STATION WAYFINDING RIGID 535 PIPE THREADER COMPLETE WITH T RIGID 92462 WHEEL STAND RIGID 1224 PIPE THREADER COMPLETE WITH RIGID 92467 UNIVERSAL STAND	GARDEN STATE HIGHWAY PRODUCTS GRAINGER INC GRAINGER INC GRAINGER INC GRAINGER INC GRAINGER INC	92522 9108027203 9108027187 9108027187 9108027187	1,052.70 37,264.18 708.75 708.75 6,344.00 767.2 8,684.80 1,077.60 0
L74375 L74375 L74380 L74380 L74380 L74380 L74380 L74380 L74440	NAME PLATES FOR STATION WAYFINDING RIGID 535 PIPE THREADER COMPLETE WITH T RIGID 92462 WHEEL STAND RIGID 1224 PIPE THREADER COMPLETE WITH RIGID 92467 UNIVERSAL STAND ESTIMATED SHIPPING COST	GARDEN STATE HIGHWAY PRODUCTS GRAINGER INC GRAINGER INC GRAINGER INC GRAINGER INC GRAINGER INC GRAINGER INC	92522 9108027203 9108027187 9108027187 9108027187 N/A	1,052.70 37,264.18 708.75 708.75 6,344.00 767.2 8,684.80 1,077.60 0 16,873.60 1,105.86
L74375 L74380 L74380 L74380 L74380 L74380 L74380 L74380	NAME PLATES FOR STATION WAYFINDING RIGID 535 PIPE THREADER COMPLETE WITH T RIGID 92462 WHEEL STAND RIGID 1224 PIPE THREADER COMPLETE WITH RIGID 92467 UNIVERSAL STAND ESTIMATED SHIPPING COST	GARDEN STATE HIGHWAY PRODUCTS GRAINGER INC GRAINGER INC GRAINGER INC GRAINGER INC GRAINGER INC GRAINGER INC	92522 9108027203 9108027187 9108027187 9108027187 N/A	1,052.70 37,264.18 708.75 708.75 6,344.00 767.2 8,684.80 1,077.60 0
L74375 L74380 L74380 L74380 L74380 L74380 L74380 L74480 L74440 L74440	NAME PLATES FOR STATION WAYFINDING RIGID 535 PIPE THREADER COMPLETE WITH T RIGID 92462 WHEEL STAND RIGID 1224 PIPE THREADER COMPLETE WITH RIGID 92467 UNIVERSAL STAND ESTIMATED SHIPPING COST FY13: HURRICANE SANDY CLEAN UP OF	GARDEN STATE HIGHWAY PRODUCTS GRAINGER INC GRAINGER INC GRAINGER INC GRAINGER INC GRAINGER INC GRAINGER INC TUCS CLEANING SERVICE INC.	92522 9108027203 9108027187 9108027187 9108027187 N/A	1,052.70 37,264.18 708.75 708.75 6,344.00 767.2 8,684.80 1,077.60 0 16,873.60 1,105.86
L74375 L74375 L74380 L74380 L74380 L74380 L74380 L74380 L74440	NAME PLATES FOR STATION WAYFINDING RIGID 535 PIPE THREADER COMPLETE WITH T RIGID 92462 WHEEL STAND RIGID 1224 PIPE THREADER COMPLETE WITH RIGID 92467 UNIVERSAL STAND ESTIMATED SHIPPING COST	GARDEN STATE HIGHWAY PRODUCTS GRAINGER INC GRAINGER INC GRAINGER INC GRAINGER INC GRAINGER INC GRAINGER INC TUCS CLEANING SERVICE INC.	92522 9108027203 9108027187 9108027187 9108027187 N/A	1,052.70 37,264.18 708.75 708.75 6,344.00 767.2 8,684.80 1,077.60 0 16,873.60 1,105.86
L74375 L74375 L74380 L74380 L74380 L74380 L74380 L74380 L74440 L74440 L74447	NAME PLATES FOR STATION WAYFINDING RIGID 535 PIPE THREADER COMPLETE WITH T RIGID 92462 WHEEL STAND RIGID 1224 PIPE THREADER COMPLETE WITH RIGID 92467 UNIVERSAL STAND ESTIMATED SHIPPING COST FY13: HURRICANE SANDY CLEAN UP OF	GARDEN STATE HIGHWAY PRODUCTS GRAINGER INC GRAINGER INC GRAINGER INC GRAINGER INC GRAINGER INC GRAINGER INC TUCS CLEANING SERVICE INC.	92522 9108027203 9108027187 9108027187 9108027187 N/A	1,052.70 37,264.18 708.75 708.75 6,344.00 767.2 8,684.80 1,077.60 0 16,873.60 1,105.86 1,105.86 6,351.00
L74375 L74380 L74380 L74380 L74380 L74380 L74380 L74480 L74440 L74440	NAME PLATES FOR STATION WAYFINDING RIGID 535 PIPE THREADER COMPLETE WITH T RIGID 92462 WHEEL STAND RIGID 1224 PIPE THREADER COMPLETE WITH RIGID 92467 UNIVERSAL STAND ESTIMATED SHIPPING COST FY13: HURRICANE SANDY CLEAN UP OF	GARDEN STATE HIGHWAY PRODUCTS GRAINGER INC GRAINGER INC GRAINGER INC GRAINGER INC GRAINGER INC GRAINGER INC TUCS CLEANING SERVICE INC.	92522 9108027203 9108027187 9108027187 9108027187 N/A	1,052.70 37,264.18 708.75 708.75 6,344.00 767.2 8,684.80 1,077.60 0 16,873.60 1,105.86
L74375 L74375 L74380 L74380 L74380 L74380 L74380 L74380 L74440 L74440 L74447	NAME PLATES FOR STATION WAYFINDING RIGID 535 PIPE THREADER COMPLETE WITH T RIGID 92462 WHEEL STAND RIGID 1224 PIPE THREADER COMPLETE WITH RIGID 92467 UNIVERSAL STAND ESTIMATED SHIPPING COST FY13: HURRICANE SANDY CLEAN UP OF	GARDEN STATE HIGHWAY PRODUCTS GRAINGER INC GRAINGER INC GRAINGER INC GRAINGER INC GRAINGER INC GRAINGER INC TUCS CLEANING SERVICE INC.	92522 9108027203 9108027187 9108027187 9108027187 N/A	1,052.70 37,264.18 708.75 708.75 6,344.00 767.2 8,684.80 1,077.60 0 16,873.60 1,105.86 1,105.86 6,351.00
L74375 L74375 L74380 L74380 L74380 L74380 L74380 L74440 L74440 L74447	NAME PLATES FOR STATION WAYFINDING RIGID 535 PIPE THREADER COMPLETE WITH T RIGID 92462 WHEEL STAND RIGID 1224 PIPE THREADER COMPLETE WITH RIGID 92467 UNIVERSAL STAND ESTIMATED SHIPPING COST FY13: HURRICANE SANDY CLEAN UP OF MODEL # 2888 DECKMATE SCALE WITH IND2 SE 122 WET/DRY VACUUM CLEANER	GARDEN STATE HIGHWAY PRODUCTS GRAINGER INC GRAINGER INC GRAINGER INC GRAINGER INC GRAINGER INC GRAINGER INC ATLANTIC SCALE INC. COMPLETE SAW & GARDEN EQUIPMENT	92522 9108027203 9108027187 9108027187 9108027187 N/A 0051659-IN	1,052.70 37,264.18 708.75 708.75 6,344.00 767.2 8,684.80 1,077.60 0 16,873.60 1,105.86 1,105.86 6,351.00
L74375 L74375 L74380 L74380 L74380 L74380 L74380 L74440 L74440 L74447 L74447 L74450 L74450	NAME PLATES FOR STATION WAYFINDING RIGID 535 PIPE THREADER COMPLETE WITH T RIGID 92462 WHEEL STAND RIGID 1224 PIPE THREADER COMPLETE WITH RIGID 92467 UNIVERSAL STAND ESTIMATED SHIPPING COST FY13: HURRICANE SANDY CLEAN UP OF MODEL # 2888 DECKMATE SCALE WITH IND2 SE 122 WET/DRY VACUUM CLEANER "MS250 16"" CHAIN SAW "	GARDEN STATE HIGHWAY PRODUCTS GRAINGER INC COMPLETE SAW & GARDEN EQUIPMENT COMPLETE SAW & GARDEN EQUIPMENT	92522 9108027203 9108027187 9108027187 9108027187 N/A 0051659-IN 148580 9506	1,052.70 37,264.18 708.75 708.75 6,344.00 767.2 8,684.80 1,077.60 0 16,873.60 1,105.86 1,105.86 6,351.00 6,351.00
L74375 L74375 L74380 L74380 L74380 L74380 L74380 L74480 L74440 L74447 L74447 L74450 L74450 L74450	NAME PLATES FOR STATION WAYFINDING RIGID 535 PIPE THREADER COMPLETE WITH T RIGID 92462 WHEEL STAND RIGID 1224 PIPE THREADER COMPLETE WITH RIGID 92467 UNIVERSAL STAND ESTIMATED SHIPPING COST FY13: HURRICANE SANDY CLEAN UP OF MODEL # 2888 DECKMATE SCALE WITH IND2 SE 122 WET/DRY VACUUM CLEANER "MS250 16"" CHAIN SAW " "MS 180 14"" CHAIN SAW "	GARDEN STATE HIGHWAY PRODUCTS GRAINGER INC GRAINGER INC GRAINGER INC GRAINGER INC GRAINGER INC GRAINGER TUCS CLEANING SERVICE INC. ATLANTIC SCALE INC. COMPLETE SAW & GARDEN EQUIPMENT COMPLETE SAW & GARDEN EQUIPMENT COMPLETE SAW & GARDEN EQUIPMENT	92522 9108027203 9108027187 9108027187 9108027187 9108027187 N/A 148580 9506 9506	1,052.70 37,264.18 708.75 708.75 6,344.00 767.2 8,684.80 1,077.60 1,105.86 1,105.86 6,351.00 6,351.00 315 270 180
L74375 L74375 L74380 L74380 L74380 L74380 L74380 L74440 L74447 L74447 L74447 L74450 L74450 L74450 L74450	NAME PLATES FOR STATION WAYFINDING RIGID 535 PIPE THREADER COMPLETE WITH T RIGID 92462 WHEEL STAND RIGID 1224 PIPE THREADER COMPLETE WITH RIGID 92467 UNIVERSAL STAND ESTIMATED SHIPPING COST FY13: HURRICANE SANDY CLEAN UP OF MODEL # 2888 DECKMATE SCALE WITH IND2 SE 122 WET/DRY VACUUM CLEANER "MS250 16"" CHAIN SAW "MS 180 14 "" CHAIN SAW "S90R WEED EATER	GARDEN STATE HIGHWAY PRODUCTS GRAINGER INC GRAINGER TUCS CLEANING SERVICE INC. ATLANTIC SCALE INC. COMPLETE SAW & GARDEN EQUIPMENT	92522 9108027203 9108027187 9108027187 9108027187 N/A 0051659-IN 148580 9506 9506 9506	1,052.70 37,264.18 708.75 708.75 6,344.00 767.2 8,684.80 1,077.60 0 16,873.60 1,105.86 6,351.00 6,351.00 315 270 180 1,152.00
L74375 L74375 L74380 L74380 L74380 L74380 L74380 L74440 L74440 L74447 L74447 L74450 L74450 L74450 L74450 L74450 L74450	NAME PLATES FOR STATION WAYFINDING RIGID 535 PIPE THREADER COMPLETE WITH T RIGID 92462 WHEEL STAND RIGID 1224 PIPE THREADER COMPLETE WITH RIGID 92467 UNIVERSAL STAND ESTIMATED SHIPPING COST FY13: HURRICANE SANDY CLEAN UP OF MODEL # 2888 DECKMATE SCALE WITH IND2 SE 122 WET/DRY VACUUM CLEANER "MS250 16"" CHAIN SAW " "MS 180 14"" CHAIN SAW " FS90R WEED EATER HS45 HEDGE TRIMMER	GARDEN STATE HIGHWAY PRODUCTS GRAINGER INC GRAINGER INC GRAINGER INC GRAINGER INC GRAINGER INC GRAINGER INC TUCS CLEANING SERVICE INC. ATLANTIC SCALE INC. COMPLETE SAW & GARDEN EQUIPMENT	92522 9108027203 9108027187 9108027187 9108027187 N/A 0051659-IN 148580 9506 9506 9506 9506 9506	1,052.70 37,264.18 708.75 708.75 6,344.00 767.2 8,684.80 1,077.60 0 16,873.60 1,105.86 6,351.00 6,351.00 315 270 180 1,152.00 270
L74375 L74375 L74380 L74380 L74380 L74380 L74380 L74440 L74440 L74447 L74447 L74450 L74450 L74450 L74450 L74450 L74450 L74450 L74450	NAME PLATES FOR STATION WAYFINDING RIGID 535 PIPE THREADER COMPLETE WITH T RIGID 92462 WHEEL STAND RIGID 1224 PIPE THREADER COMPLETE WITH RIGID 92467 UNIVERSAL STAND ESTIMATED SHIPPING COST FY13: HURRICANE SANDY CLEAN UP OF MODEL # 2888 DECKMATE SCALE WITH IND2 SE 122 WET/DRY VACUUM CLEANER "MS250 16"" CHAIN SAW " "MS 180 14 "" CHAIN SAW " FS90R WEED EATER HS45 HEDGE TRIMMER HT101 POLE SAW	GARDEN STATE HIGHWAY PRODUCTS GRAINGER INC COMPLETE SAW & GARDEN EQUIPMENT	92522 9108027203 9108027187 9108027187 9108027187 9108027187 N/A 0051659-IN 148580 9506 9506 9506 9506 9506 9507	1,052.70 37,264.18 708.75 708.75 6,344.00 767.2 8,684.80 1,077.60 16,873.60 1,105.86 1,105.86 6,351.00 6,351.00 315 270 180 1,152.00 270 540
L74375 L74375 L74380 L74380 L74380 L74380 L74380 L74440 L74447 L74447 L74450 L74450	NAME PLATES FOR STATION WAYFINDING RIGID 535 PIPE THREADER COMPLETE WITH T RIGID 92462 WHEEL STAND RIGID 1224 PIPE THREADER COMPLETE WITH RIGID 92467 UNIVERSAL STAND ESTIMATED SHIPPING COST FY13: HURRICANE SANDY CLEAN UP OF MODEL # 2888 DECKMATE SCALE WITH IND2 SE 122 WET/DRY VACUUM CLEANER "MS250 16"" CHAIN SAW " "MS 180 14 "" CHAIN SAW " "MS 180 14 "" CHAIN SAW " FS90R WEED EATER HS45 HEDGE TRIMMER HT101 POLE SAW B686 BLOWER	GARDEN STATE HIGHWAY PRODUCTS GRAINGER INC GRAINGER INC GRAINGER INC GRAINGER INC GRAINGER INC GRAINGER TUCS CLEANING SERVICE INC. ATLANTIC SCALE INC. COMPLETE SAW & GARDEN EQUIPMENT	92522 9108027203 9108027187 9108027187 9108027187 9108027187 9108027187 148580 148580 9506 9506 9506 9506 9506 9507	1,052.70 37,264.18 708.75 708.75 6,344.00 767.2 8,684.80 1,077.60 0 16,873.60 1,105.86 1,105.86 6,351.00 6,351.00 315 270 180 1,152.00 270 540 216
L74375 L74375 L74380 L74380 L74380 L74380 L74380 L74440 L74440 L74447 L74447 L74450 L74450 L74450 L74450 L74450 L74450 L74450 L74450	NAME PLATES FOR STATION WAYFINDING RIGID 535 PIPE THREADER COMPLETE WITH T RIGID 92462 WHEEL STAND RIGID 1224 PIPE THREADER COMPLETE WITH RIGID 92467 UNIVERSAL STAND ESTIMATED SHIPPING COST FY13: HURRICANE SANDY CLEAN UP OF MODEL # 2888 DECKMATE SCALE WITH IND2 SE 122 WET/DRY VACUUM CLEANER "MS250 16"" CHAIN SAW " "MS 180 14 "" CHAIN SAW " FS90R WEED EATER HS45 HEDGE TRIMMER HT101 POLE SAW	GARDEN STATE HIGHWAY PRODUCTS GRAINGER INC COMPLETE SAW & GARDEN EQUIPMENT	92522 9108027203 9108027187 9108027187 9108027187 9108027187 N/A 0051659-IN 148580 9506 9506 9506 9506 9506 9507	1,052.70 37,264.18 708.75 708.75 6,344.00 767.2 8,684.80 1,077.60 16,873.60 1,105.86 1,105.86 6,351.00 6,351.00 315 270 180 1,152.00 270 540

L74450	"20"" LAWNI MOWER SELE PROPELL TORO	COMPLETE SAW & GARDEN FOLLIDATENT	9507	1 100 00
L74450 L74450	"30"" LAWN MOWER SELF-PROPELL TORO CASE 2.6 OIL	COMPLETE SAW & GARDEN EQUIPMENT COMPLETE SAW & GARDEN EQUIPMENT	9507 81059	1,100.00 66.6
L74450	CASE BAR & CHAIN OIL QTS.	COMPLETE SAW & GARDEN EQUIPMENT	81059	80.9
27 1 100	0/102 B/ 111 Q 0/1/ 1111 0/12 Q/101	COMPLETE OF THE COMPLETE EQUILIBRIES	31003	00.5
L74450				4,950.50
174454	752 40000 54500 40 54 507040 00074045 000	CIVI NIDUCTRISC INC	2004	40.750.00
L74451	ZE3408SB ENERPAC ELECTRIC PORTABLE PO	GKY INDUSTRIES INC.	99814	10,760.00
L74451				10,760.00
27 1 10 2				20), 00.00
L74454	REMOVAL OF RESIDUAL STORM SURGE WAT	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
174450	25 TON DRESS ITEM NO. SRV2ESS	METRO HVDRAHILIC IACK CO	191220	2 506 75
L74458 L74458	25 TON PRESS ITEM NO. SPX256C PUMP 17 C.U./MIN 110V. POWER TEAM	METRO HYDRAULIC JACK CO METRO HYDRAULIC JACK CO	181239 181239	2,596.75 1,864.05
L74458	"CLAMP PUSHING ADAPTER 25TON 1"" NOSE		181239	83.55
L74458	CLAMP THREADED ADAPTER 25TON ITEM NO		181239	96.05
L74458	SEE ATTACHED QUOTE FOR SPECIFICS	METRO HYDRAULIC JACK CO	N/A	0
27 1 100	SEE THINGHES QUOTE FOR OF EDITION	THE THE THE BUT OF THE STATE OF	14/7	ŭ
L74458				4,640.40
L74459	FY13: FORK LIFT REPAIRS @ HOBOKEN	MAINTAINCO INC.	01S6036150	2,515.00
174450			+	2 515 00
L74459				2,515.00
L74464	VENDOR PROVIDED LABOR AND EQUIPMENT	DELTA RAILROAD CONSTRUCTION INC.	18304	3,250.31
			3000	0,200.02
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
L/4405				4,111.10
L74467	HURRICANE DAMAGE REPAIR AND RESTORAT	INDEPENDENCE CONSTRUCTORS INC.	583444	18,891.40
L74467	HURRICANE DAMAGE REPAIR AND RESTORAT		583492	8,054.00
				-,
L74467				26,945.40
				_
L74471	HURRICANE SANDY RELATED CONTROL CENT	L&G STEAM CARPET CLEANING	N/A	0
L74471				0
L/44/1				
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		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
174524	ADD CEDVICE VALVE	WARTEC CLORAL CERVICES		4 40- 0-
L74524	ABD SERVICE VALVE	WARTEC GLOBAL SERVICES	2122657 2122657	1,125.00
L74524 L74524	ABD EMERGENCY VALVE	WABTEC GLOBAL SERVICES WABTEC GLOBAL SERVICES	2122657	1,125.00
L/4324	ABDW EMERGENCY VALVE	WAD LEC GLODAL SERVICES	2122657	750
L74524				3,000.00
L74530	XTL5000 MOBILE RADIO. 764-870 MHZ. AS PE		13956287	9,473.64
L74530	XTL5000 MOBILE RADIO. 136-174 MHZ. AS PE	MOTOROLA SOLUTIONS INC.	13956287	9,473.64
174520				40.05= ==
L74530			+	18,947.28
L74531	MARATHON RJ225HD STATIONARY COMPAC	WASTE MANAGEMENT OF NU 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		0525359-2433-7	1,654.00
	THE STATE OF THE PROPERTY OF T			2,004.00
L74531				29,144.00
L74703	MODEL: MINUTE MISER 898320B CUSHMAN		IE1315645	13,200.00
L74703	FRIEGHT	A.J. JERSEY INC	IE1315645	526
			i	

L74703				13,726.00
L74727	LINDE T20// 4400LB-AC 24VOLT SYSTEM WIT	LIFTEC INC.	1E10001026	23,980.00
L74727				23,980.00
L74795 L74795	SUPER TREX MULTI CONDUCTOR PENDANT C SUPER TREX MULTI CONDUCTOR PENDANT C		711430 711430	3,135.00 3,490.00
L74795	KORD GARD STRAIN RELIEF FITS BOTH 16/16		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 # 80REOZJF (OUTDOOR)	COOPER ELECTRIC SUPPLY CO.	S015668957-001	28,730.00
L74884				28,730.00
L74956 L74956	VR1000 VANTAGE R1000 CREW CAB TRCUK 1 REVERSE WARNING ALARM (ADD ON)	BORTEX INDUSTRIES BORTEX INDUSTRIES	NY000572 NY000572	12,440.00 90
L74956	SHIPPING AND HANDLING	BORTEX INDUSTRIES BORTEX INDUSTRIES	NY000572 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
	1113. VENDOR TO SUFFEI ALL LABOR	AWERICANT INC & EQUIPMENT COINC	108300	
L74993				3,295.00
L75054	CONTRACTOR TO PROVIDE AND INSTALL ON	LOMBARDY DOOR COMPANY	77094	3,913.00
L75054				3,913.00
L75057	CONTRACTOR TO PROVIDE AND INSTALL ON	LOMBARDY DOOR COMPANY	77095	3,913.00
L75057				3,913.00
L75103	THE PURCHASE OF A PLANT OFFICE AND BUIL	MOBILEASE MODULAR SPACE INC	S101923-CORR	28,001.00
L75103	THE PURCHASE OF A PLANT OFFICE AND BUIL		\$101923-CRV	-27,351.00
L75103	THE PURCHASE OF A PLANT OFFICE AND BUIL	MOBILEASE MODULAR SPACE INC	SI01923	27,351.00
L75103				28,001.00
L75117	618566 TITAN XD 2 PASSENGER CUSHMAN	A.J. JERSEY INC	IE1315470	11,285.00
L75117 L75117	898320B 898320B	A.J. JERSEY INC A.J. JERSEY INC	IE1315646 IE1315647	6,600.00 6,600.00
L75117	INBOUND FREIGHT & LOCAL DELIVERY CHARG		IF1315646	526
L75117	INBOUND FREIGHT & LOCAL DELIVERY CHARG		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		IE1315472	6,600.00
L75119	FREIGHT	A.J. JERSEY INC	IE1315472	526
L75119 L75119	CUSHMAN MODEL: MINUTE MISER 898320B FREIGHT	A.J. JERSEY INC	IE1315473 IE1315473	6,600.00 526
L75119	CUSHMAN MODEL: MINUTE MISER 898320B		IE1315473	6,600.00
L75119	FREIGHT	A.J. JERSEY INC	IE1315473	526
L75119				33,090.00
L75122	"CUSHMAN MODEL ""TITAN XD"" 2 PASSENG	A.J. JERSEY INC	IE1315471	11,712.00
L75122	"CUSHMAN MODEL ""MINUTE MISER"" #898		IE1315634	7,126.00
L75122	"CUSHMAN MODEL ""MINUTE MISER"" #898		IE1315644	11,472.00
L75122				30,310.00
L75133	CERTIFIED INDUSTRIAL HYGENIST TO PERFOR	EMILCOTT ASSOCIATES INC.	130332	2,896.45
L75133	CERTIFIED INDUSTRIAL HYGENIST TO PERFOR		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
L/3140			+	0,300.24
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
., 321,				20,402.42
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 2,625.06
L75226 L75226	VENDOR TO CONTINUE TO PROVIDE AND VENDOR TO CONTINUE TO PROVIDE AND	RUSSELL REID	4657265	2,625.06
L75226	VENDOR TO CONTINUE TO PROVIDE AND	RUSSELL REID RUSSELL REID	4668408 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
1,3220	VENDOR TO CONTINUE TO TROVIDE THE	NOSSEE NEID	4711755	1,512.55
L75226				29,666.27
L75304	REFER TO THE QUOTE DATED 04-05-2013	FOLEY INC.	C1047301	29,500.00
L73304	KETER TO THE QUOTE DATED 04-03-2013	TOLLT INC.	C1047301	29,300.00
L75304				29,500.00
175242	DD124 A411400046:=================================	DENIELD ELECTRIC CONTROL		2 - 2 - 2 - 2
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 PRL1A- MNA00616 ITEM 045 3 PH 4	BENFIELD ELECTRIC SUPPLY INC.	4590671	2,290.00
L75343 L75343	PRL1A- MNA00616 ITEM 045 3 PH 4 W	BENFIELD ELECTRIC SUPPLY INC. BENFIELD ELECTRIC SUPPLY INC.	4591307 4590671	2,780.00 2,650.00
L75343	PRL2A00616 ITEM 040 3 PH 4 W	BENFIELD ELECTRIC SUPPLY INC.	4590671	1,080.00
L75343	PRL3A- MNA00616 ITEM 023 3PH 4W	BENFIELD ELECTRIC SUPPLY INC.	4585307	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 EQUIPME	HIGHLANDER FOLLIDMENT CO. INC.	15560	450
L75356	MONTHLY RENTAL OF WAREHOUSE EQUIPME		15561	23,960.00
L73330	WONTHER RENTAL OF WAREHOUSE EQUITIVE	THOREANDER EQUILIVIENT CO. INC.	15501	25,500.00
L75356				24,410.00
L75402	LASERJET CP6015DN 40/40PPM COL LASER PF		\$79355650101	7,790.00
L75402	3 YR NBD CLR LASERJET CP6015 HW SUPP	PCM MALL SALES INC	\$79355650101	2,198.00
L75402				
173402				0 000 00
				9,988.00
L75413	SUPPLY AND INSTALL NEW MOTOR/ HYDRAU	FEDERAL ELEVATOR	26297	9,988.00 7,562.00
L75413	SUPPLY AND INSTALL NEW MOTOR/ HYDRAU	FEDERAL ELEVATOR	26297	
L75413 L75413	SUPPLY AND INSTALL NEW MOTOR/ HYDRAU	FEDERAL ELEVATOR	26297	
L75413				7,562.00 7,562.00
	SUPPLY AND INSTALL NEW MOTOR/ HYDRAU LABOR NEEDED TO ASSEMBLE STORAGE RACE		26297 NJT130501	7,562.00
L75413 L75483				7,562.00 7,562.00 9,030.00
L75413 L75483 L75483	LABOR NEEDED TO ASSEMBLE STORAGE RACK	PRIORE CONSTRUCTION SERVICE	NJT130501	7,562.00 7,562.00 9,030.00 9,030.00
L75413 L75483 L75483 L75512	LABOR NEEDED TO ASSEMBLE STORAGE RACK	PRIORE CONSTRUCTION SERVICE PASSAIC CLIFTON DRIV UR SELF	NJT130501 LT-2216065-4	7,562.00 7,562.00 9,030.00 9,030.00
L75413 L75483 L75483 L75512 L75512	LABOR NEEDED TO ASSEMBLE STORAGE RACK WEEKLY RENTAL OF 26 FOOT BOX TRUCK WEEKLY RENTAL OF 26 FOOT BOX TRUCK	PRIORE CONSTRUCTION SERVICE PASSAIC CLIFTON DRIV UR SELF PASSAIC CLIFTON DRIV UR SELF	NJT130501 LT-2216065-4 LT-6316644-5	7,562.00 7,562.00 9,030.00 9,030.00 365 1,477.25
L75413 L75483 L75512 L75512 L75512 L75512	LABOR NEEDED TO ASSEMBLE STORAGE RACK WEEKLY RENTAL OF 26 FOOT BOX TRUCK WEEKLY RENTAL OF 26 FOOT BOX TRUCK WEEKLY RENTAL OF 26 FOOT BOX TRUCK	PRIORE CONSTRUCTION SERVICE PASSAIC CLIFTON DRIV UR SELF PASSAIC CLIFTON DRIV UR SELF PASSAIC CLIFTON DRIV UR SELF	NJT130501 LT-2216065-4 LT-6316644-5 LT-6316727-4	7,562.00 7,562.00 9,030.00 9,030.00 365 1,477.25 760
L75413 L75483 L75512 L75512 L75512 L75512 L75512	LABOR NEEDED TO ASSEMBLE STORAGE RACK WEEKLY RENTAL OF 26 FOOT BOX TRUCK	PRIORE CONSTRUCTION SERVICE PASSAIC CLIFTON DRIV UR SELF	NJT130501 LT-2216065-4 LT-6316644-5 LT-6316727-4 LT-6316786-4	7,562.00 7,562.00 9,030.00 9,030.00 365 1,477.25 760 760
L75413 L75483 L75483 L75512 L75512 L75512 L75512 L75512 L75512	LABOR NEEDED TO ASSEMBLE STORAGE RACK WEEKLY RENTAL OF 26 FOOT BOX TRUCK	PRIORE CONSTRUCTION SERVICE PASSAIC CLIFTON DRIV UR SELF	NJT130501 LT-2216065-4 LT-6316644-5 LT-6316727-4 LT-6316786-4 LT-6316787-4	7,562.00 7,562.00 9,030.00 9,030.00 365 1,477.25 760 760 760
L75413 L75483 L75483 L75512 L75512 L75512 L75512 L75512 L75512 L75512	LABOR NEEDED TO ASSEMBLE STORAGE RACK WEEKLY RENTAL OF 26 FOOT BOX TRUCK	PRIORE CONSTRUCTION SERVICE PASSAIC CLIFTON DRIV UR SELF	NJT130501 LT-2216065-4 LT-6316644-5 LT-6316727-4 LT-6316786-4 LT-6316787-4 LT-6316788-4	7,562.00 7,562.00 9,030.00 9,030.00 365 1,477.25 760 760 760 760
L75413 L75483 L75512 L75512 L75512 L75512 L75512 L75512 L75512 L75512 L75512	LABOR NEEDED TO ASSEMBLE STORAGE RACK WEEKLY RENTAL OF 26 FOOT BOX TRUCK	PRIORE CONSTRUCTION SERVICE PASSAIC CLIFTON DRIV UR SELF	NJT130501 LT-2216065-4 LT-6316644-5 LT-6316727-4 LT-6316787-4 LT-6316788-4 LT-6316788-4 LT-6316821-4	7,562.00 7,562.00 9,030.00 9,030.00 365 1,477.25 760 760 760 760 760
L75413 L75483 L75512	LABOR NEEDED TO ASSEMBLE STORAGE RACK WEEKLY RENTAL OF 26 FOOT BOX TRUCK	PRIORE CONSTRUCTION SERVICE PASSAIC CLIFTON DRIV UR SELF	NJT130501 LT-2216065-4 LT-6316644-5 LT-6316727-4 LT-6316786-4 LT-6316788-4 LT-6316788-4 LT-6316821-4 LT-6316847-4	7,562.00 7,562.00 9,030.00 9,030.00 365 1,477.25 760 760 760 760 760 760 760
L75413 L75483 L75512 L75512 L75512 L75512 L75512 L75512 L75512 L75512 L75512	LABOR NEEDED TO ASSEMBLE STORAGE RACK WEEKLY RENTAL OF 26 FOOT BOX TRUCK	PRIORE CONSTRUCTION SERVICE PASSAIC CLIFTON DRIV UR SELF	NJT130501 LT-2216065-4 LT-6316644-5 LT-6316727-4 LT-6316787-4 LT-6316788-4 LT-6316788-4 LT-6316821-4	7,562.00 7,562.00 9,030.00 9,030.00 365 1,477.25 760 760 760 760 760
L75413 L75483 L75483 L75512	LABOR NEEDED TO ASSEMBLE STORAGE RACK WEEKLY RENTAL OF 26 FOOT BOX TRUCK	PRIORE CONSTRUCTION SERVICE PASSAIC CLIFTON DRIV UR SELF	NJT130501 LT-2216065-4 LT-6316644-5 LT-6316727-4 LT-6316787-4 LT-6316788-4 LT-6316821-4 LT-6316821-4 LT-6316880-4	7,562.00 7,562.00 9,030.00 9,030.00 365 1,477.25 760 760 760 760 760 760 760 760 760
L75413 L75483 L75483 L75512	WEEKLY RENTAL OF 26 FOOT BOX TRUCK	PRIORE CONSTRUCTION SERVICE PASSAIC CLIFTON DRIV UR SELF	NJT130501 LT-2216065-4 LT-6316644-5 LT-6316727-4 LT-6316788-4 LT-6316788-4 LT-6316788-4 LT-6316881-4 LT-6316880-4 LT-6316908-4 LT-6316908-4 LT-6316936-4	7,562.00 7,562.00 9,030.00 9,030.00 365 1,477.25 760 760 760 760 760 760 760 760 760 760
L75413 L75483 L75483 L75512	LABOR NEEDED TO ASSEMBLE STORAGE RACK WEEKLY RENTAL OF 26 FOOT BOX TRUCK	PRIORE CONSTRUCTION SERVICE PASSAIC CLIFTON DRIV UR SELF	NJT130501 LT-2216065-4 LT-6316644-5 LT-6316727-4 LT-6316787-4 LT-6316788-4 LT-6316881-4 LT-6316880-4 LT-6316880-4 LT-6316890-2 LT-6316908-4	7,562.00 7,562.00 9,030.00 9,030.00 365 1,477.25 760 760 760 760 760 760 760 76
L75413 L75483 L75483 L75512	LABOR NEEDED TO ASSEMBLE STORAGE RACK WEEKLY RENTAL OF 26 FOOT BOX TRUCK	PRIORE CONSTRUCTION SERVICE PASSAIC CLIFTON DRIV UR SELF	NJT130501 LT-2216065-4 LT-6316644-5 LT-6316727-4 LT-6316787-4 LT-6316788-4 LT-6316821-4 LT-6316847-4 LT-631680-4 LT-6316930-2 LT-6316907-2 LT-6316908-4 LT-6316937-2 LT-6316995-4	7,562.00 7,562.00 9,030.00 9,030.00 365 1,477.25 760 760 760 760 760 760 760 760 760 760
L75413 L75483 L75483 L75512	LABOR NEEDED TO ASSEMBLE STORAGE RACK WEEKLY RENTAL OF 26 FOOT BOX TRUCK	PRIORE CONSTRUCTION SERVICE PASSAIC CLIFTON DRIV UR SELF	NJT130501 LT-2216065-4 LT-6316644-5 LT-6316786-4 LT-6316788-4 LT-6316788-4 LT-6316821-4 LT-6316821-4 LT-6316890-4 LT-6316937-2 LT-6316937-2 LT-6316937-2 LT-6316937-2 LT-6316959-4 LT-6316959-4 LT-6316950-2	7,562.00 9,030.00 9,030.00 365 1,477.25 760 760 760 760 760 760 760 760 760 760
L75413 L75483 L75483 L75512	LABOR NEEDED TO ASSEMBLE STORAGE RACK WEEKLY RENTAL OF 26 FOOT BOX TRUCK	PRIORE CONSTRUCTION SERVICE PASSAIC CLIFTON DRIV UR SELF	NJT130501 LT-2216065-4 LT-6316644-5 LT-6316727-4 LT-6316786-4 LT-6316788-4 LT-6316881-4 LT-6316880-4 LT-6316909-2 LT-6316999-4 LT-6316999-4 LT-6316999-4	7,562.00 7,562.00 9,030.00 9,030.00 365 1,477.25 760 760 760 760 760 760 760 76
L75413 L75483 L75483 L75512	LABOR NEEDED TO ASSEMBLE STORAGE RACK WEEKLY RENTAL OF 26 FOOT BOX TRUCK	PRIORE CONSTRUCTION SERVICE PASSAIC CLIFTON DRIV UR SELF	NJT130501 LT-2216065-4 LT-6316644-5 LT-6316786-4 LT-6316787-4 LT-6316788-4 LT-6316821-4 LT-6316821-4 LT-6316800-4 LT-6316908-4 LT-6316908-4 LT-6316993-2 LT-6316993-2 LT-6316995-4 LT-6316990-2 LT-6316990-2 LT-6316990-4 LT-6316900-2 LT-6316990-4 LT-6316900-2 LT-6316990-4 LT-6317000-2	7,562.00 7,562.00 9,030.00 9,030.00 365 1,477.25 760 760 760 760 760 760 760 76
L75413 L75483 L75483 L75512	LABOR NEEDED TO ASSEMBLE STORAGE RACK WEEKLY RENTAL OF 26 FOOT BOX TRUCK	PRIORE CONSTRUCTION SERVICE PASSAIC CLIFTON DRIV UR SELF	NJT130501 LT-2216065-4 LT-6316644-5 LT-6316727-4 LT-6316787-4 LT-6316788-4 LT-6316788-4 LT-6316821-4 LT-6316847-4 LT-6316890-2 LT-6316907-2 LT-6316908-4 LT-6316937-2 LT-6316998-4 LT-6316998-4 LT-6316998-4 LT-6316998-4 LT-6316998-4 LT-6316998-4 LT-6316907-2 LT-6316908-2 LT-6316908-2 LT-6316908-2 LT-6316908-2 LT-6316908-2 LT-6316908-2 LT-6316908-2 LT-6317000-2 LT-6317000-2 LT-6317003-4	7,562.00 7,562.00 9,030.00 9,030.00 365 1,477.25 760 760 760 760 760 760 760 760 760 760
L75413 L75483 L75483 L75512	LABOR NEEDED TO ASSEMBLE STORAGE RACK WEEKLY RENTAL OF 26 FOOT BOX TRUCK	PRIORE CONSTRUCTION SERVICE PASSAIC CLIFTON DRIV UR SELF	NJT130501 LT-2216065-4 LT-6316644-5 LT-6316727-4 LT-6316787-4 LT-6316787-4 LT-6316821-4 LT-6316821-4 LT-6316847-4 LT-6316907-2 LT-6316908-4 LT-6316936-4 LT-6316995-4 LT-6316999-4 LT-6316999-4 LT-6316900-2 LT-6316900-2 LT-6316900-2 LT-6316900-2 LT-6316900-2 LT-6316900-2 LT-6316900-2 LT-6317000-2 LT-6317002-4 LT-6317002-2	7,562.00 7,562.00 9,030.00 9,030.00 365 1,477.25 760 760 760 760 760 760 760 76
L75413 L75483 L75483 L75512	LABOR NEEDED TO ASSEMBLE STORAGE RACK WEEKLY RENTAL OF 26 FOOT BOX TRUCK	PRIORE CONSTRUCTION SERVICE PASSAIC CLIFTON DRIV UR SELF	NJT130501 LT-2216065-4 LT-6316644-5 LT-6316727-4 LT-6316786-4 LT-6316788-4 LT-6316788-4 LT-6316821-4 LT-6316880-4 LT-6316908-4 LT-6316937-2 LT-6316937-2 LT-6316937-2 LT-6316937-2 LT-6316937-2 LT-6316937-2 LT-6316937-2 LT-6316937-2 LT-6317025-4 LT-6317000-2 LT-6317000-2 LT-6317002-4 LT-6317005-2 LT-6317025-2 LT-6317050-4	7,562.00 7,562.00 9,030.00 9,030.00 365 1,477.25 760 760 760 760 760 760 760 76
L75413 L75483 L75483 L75512	LABOR NEEDED TO ASSEMBLE STORAGE RACH WEEKLY RENTAL OF 26 FOOT BOX TRUCK	PRIORE CONSTRUCTION SERVICE PASSAIC CLIFTON DRIV UR SELF	NJT130501 LT-2216065-4 LT-6316644-5 LT-6316727-4 LT-6316786-4 LT-6316787-4 LT-6316788-4 LT-6316821-4 LT-6316821-4 LT-6316890-2 LT-6316908-4 LT-6316937-2 LT-6316997-2 LT-6316998-4 LT-6316997-2 LT-6316998-4 LT-6316908-4 LT-6316908-4 LT-6316908-4 LT-6317003-2 LT-6317005-2 LT-6317005-2 LT-6317005-2 LT-6317005-2 LT-6317005-2 LT-6317005-2 LT-6317005-4 LT-6317005-4 LT-6317005-4	7,562.00 7,562.00 9,030.00 9,030.00 365 1,477.25 760 760 760 760 760 760 760 76
L75413 L75483 L75483 L75512 L75512	LABOR NEEDED TO ASSEMBLE STORAGE RACK WEEKLY RENTAL OF 26 FOOT BOX TRUCK	PRIORE CONSTRUCTION SERVICE PASSAIC CLIFTON DRIV UR SELF	NJT130501 LT-2216065-4 LT-6316644-5 LT-6316727-4 LT-6316786-4 LT-6316787-4 LT-6316788-4 LT-6316821-4 LT-6316880-4 LT-63168907-2 LT-6316998-4 LT-6316937-2 LT-6316908-4 LT-6316908-4 LT-6316907-2 LT-6316908-4 LT-6316908-4 LT-6316908-4 LT-6316908-4 LT-6317000-2 LT-6317000-2 LT-6317000-2 LT-6317000-4 LT-6317000-4 LT-6317000-4 LT-6317000-4 LT-6317000-4 LT-6317000-4 LT-6317000-4 LT-6317001-4	7,562.00 7,562.00 9,030.00 9,030.00 365 1,477.25 760 760 760 760 760 760 760 76
L75413 L75483 L75483 L75512	LABOR NEEDED TO ASSEMBLE STORAGE RACK WEEKLY RENTAL OF 26 FOOT BOX TRUCK	PRIORE CONSTRUCTION SERVICE PASSAIC CLIFTON DRIV UR SELF	NJT130501 LT-2216065-4 LT-6316644-5 LT-6316727-4 LT-6316787-4 LT-6316788-4 LT-6316821-4 LT-6316821-4 LT-6316800-2 LT-6316907-2 LT-6316908-4 LT-6316937-2 LT-631699-4 LT-631699-4 LT-631699-4 LT-6316909-4 LT-6316909-4 LT-6316909-4 LT-6317000-2 LT-6317000-2 LT-6317000-2 LT-6317000-4 LT-6317001-4 LT-6317091-4 LT-6317091-4 LT-6317091-4 LT-6317091-4	7,562.00 7,562.00 9,030.00 9,030.00 365 1,477.25 760 760 760 760 760 760 760 76
L75413 L75483 L75483 L75512	LABOR NEEDED TO ASSEMBLE STORAGE RACK WEEKLY RENTAL OF 26 FOOT BOX TRUCK	PRIORE CONSTRUCTION SERVICE PASSAIC CLIFTON DRIV UR SELF	NJT130501 LT-2216065-4 LT-6316644-5 LT-6316727-4 LT-6316786-4 LT-6316787-4 LT-6316788-4 LT-6316821-4 LT-6316880-4 LT-63168907-2 LT-6316998-4 LT-6316937-2 LT-6316908-4 LT-6316908-4 LT-6316907-2 LT-6316908-4 LT-6316908-4 LT-6316908-4 LT-6316908-4 LT-6317000-2 LT-6317000-2 LT-6317000-2 LT-6317000-4 LT-6317000-4 LT-6317000-4 LT-6317000-4 LT-6317000-4 LT-6317000-4 LT-6317000-4 LT-6317001-4	7,562.00 9,030.00 9,030.00 365 1,477.25 760 760 760 760 760 760 760 760 760 760

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 EQUIPM		12/5/2002	71,877.00
	THE VISE THE END OF THE PARTY O		12,5,2001	
L75513				80,751.08
L75541	MILLER ELECTRIC DEUTZ TD 2011 L04	GRAINGER INC	9133257940	27,400.00
L75541				27,400.00
L75543	24 VOLT ELECTRIC PALLET JACK- SEE SPCIFI	HIGHLANDER EQUIPMENT CO. INC.	14539	9,000.00
173343	24 VOLT ELECTRIC PALLET JACK- SEE SPCIIT	THORIZANDER EQUIPMENT CO. INC.	14333	3,000.00
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 L75925	THHN 6 BRN 19 STR 500R WIRE THHN 6 ORN 19 STR 500R WIRE	SAMSON ELECTRICAL SUPPLY CO SAMSON ELECTRICAL SUPPLY CO	1002627-01 1002627-01	1,393.32 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 MOLDEDED CASE	SAMSON ELECTRICAL SUPPLY CO	1002627-04	6,300.00 3,300.00
L75925 L75925	SQD HDA36020 20 AMP MOLDED CASE BREAI SQD HDA36060 60 AMP MOLDED CASE BREAI	SAMSON ELECTRICAL SUPPLY CO	1002627-04 1002627-04	3,300.00
L73323	SQD TIDASOOOO OO AIVII IVIOLDED CASE BIKEA	SANSON ELECTRICAL SOTT ET CO	1002027 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
175500				2,195.00
L75994	FY13: FURNISHED & INSTALLED SIMPLEX LEVE	HOBOKEN LOCK & SUPPLY CO	114637	680
L75994				680
L76006	HL4IMA12C SQUARE D SURGELOGIC PROTECT	DENIELE DEL COTDIC CUIDDI VINIC	4600808	6,212.00
L76006	PAL C52254 PARAMOUNT PIT LAMP	BENFIELD ELECTRIC SUPPLY INC.	4602567	698
L76006	COR DP232-8 CORONET WET LOCATION	BENFIELD ELECTRIC SUPPLY INC.	4591549	278
L76006	BGB H2SC12S7-OW BIG BEAM EMERGENCY L		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
L70000				11,130.00
L76012	CONTRACTOR TO PROVIDE AND INSTALL ON		77096	3,913.00
L76012	CONTRACTOR TO PROVIDE AND INSTALL SLID	LOMBARDY DOOR COMPANY	77096	3,913.00
L76012				7,826.00
. = = = =			170,100	
L76016	CUH TA602LD CUTLER HAMMER LUG KIT	BENFIELD ELECTRIC SUPPLY INC.	4594385	342.89
L76016 L76016	CUH 3TA603LDK CUTLER HAMMER LUG KIT CUH 3TA401LDK CUTLER HAMMER LUG KIT	BENFIELD ELECTRIC SUPPLY INC. BENFIELD ELECTRIC SUPPLY INC.	4600809 4607287	1,026.12 688.24
170010	COTTSTA401EDR COTEER HAIVIIVIER EOG RIT	BENITIED LEECTRIC SOFFET INC.	4007287	088.24
L76016				2,057.25
	FOR EMERGENCY PUMPING OF THE JACK PITS	GEORGE HARMS CONSTRUCTION CO.	1205-002	34,361.81
L76037				
				34,361.81
L76037				34,361.81
L76037 L76095	12' CEILING MAIN TEES	CONTINENTAL TRADING & HARDWARE	612065	173.8
L76037 L76095 L76095	12' CEILING MAIN TEES 4' CROSS TEES	CONTINENTAL TRADING & HARDWARE	612065	173.8 107.64
L76037 L76095 L76095 L76095	12' CEILING MAIN TEES 4' CROSS TEES 2' CROSS TEES	CONTINENTAL TRADING & HARDWARE CONTINENTAL TRADING & HARDWARE	612065 612065	173.8 107.64 162.41
L76037 L76095 L76095 L76095 L76095	12' CEILING MAIN TEES 4' CROSS TEES 2' CROSS TEES 10' WALL ANGLE	CONTINENTAL TRADING & HARDWARE CONTINENTAL TRADING & HARDWARE CONTINENTAL TRADING & HARDWARE	612065 612065 612065	173.8 107.64 162.41 111.42
L76037 L76095 L76095 L76095 L76095 L76095	12' CEILING MAIN TEES 4' CROSS TEES 2' CROSS TEES 10' WALL ANGLE 10' STEEL FURRING CHANNEL	CONTINENTAL TRADING & HARDWARE CONTINENTAL TRADING & HARDWARE CONTINENTAL TRADING & HARDWARE CONTINENTAL TRADING & HARDWARE	612065 612065 612065 612065	173.8 107.64 162.41 111.42 108.8
L76037 L76095 L76095 L76095 L76095	12' CEILING MAIN TEES 4' CROSS TEES 2' CROSS TEES 10' WALL ANGLE 10' STEEL FURRING CHANNEL	CONTINENTAL TRADING & HARDWARE CONTINENTAL TRADING & HARDWARE CONTINENTAL TRADING & HARDWARE	612065 612065 612065	173.8 107.64 162.41 111.42
L76037 L76095 L76095 L76095 L76095 L76095 L76095	12' CEILING MAIN TEES 4' CROSS TEES 2' CROSS TEES 10' WALL ANGLE 10' STEEL FURRING CHANNEL "2"" X 6"" X 10' TRACK 16 GA	CONTINENTAL TRADING & HARDWARE	612065 612065 612065 612065 612065	173.8 107.64 162.41 111.42 108.8 300
L76037 L76095 L76095	12' CEILING MAIN TEES 4' CROSS TEES 2' CROSS TEES 10' WALL ANGLE 10' STEEL FURRING CHANNEL "2"" X 6"" X 10' TRACK 16 GA " "2"" X 4"" X 8' STUD 16 GA "	CONTINENTAL TRADING & HARDWARE	612065 612065 612065 612065 612065 612065 612065 612065	173.8 107.64 162.41 111.42 108.8 300 105.6 33.9 144.9
L76037 L76095 L76095 L76095 L76095 L76095 L76095 L76095 L76095 L76095	12' CEILING MAIN TEES 4' CROSS TEES 2' CROSS TEES 10' WALL ANGLE 10' STEEL FURRING CHANNEL "2"" X 6"" X 10' TRACK 16 GA "2"" X 4"" X 8' STUD 16 GA "2"" X 4"" X 10 TRACK 16 GA	CONTINENTAL TRADING & HARDWARE	612065 612065 612065 612065 612065 612065 612065	173.8 107.64 162.41 111.42 108.8 300 105.6 33.9

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 9/10 X 4 X 6	GENERAL LUMBER CO	304483	4,950.00
L76103 L76103	VINYL COVE BASE CASE CASE COVE BASE ADHESIVE TUBES	GENERAL LUMBER CO GENERAL LUMBER CO	304483 304483	920 168
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 KEYE		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		304483	640
L76103	"MAPLE BASE CABINET 18"" X 18""D X 34 1/2		304483	500
L76103				11,012.15
L76125	GENERATOR SERIAL NO: 7510590 RENTAL 12		A39075012	2,569.40
L76125	GENERATOR SERIAL NO: 7510590 RENTAL 1/		A39075022	4,944.40
L76125	GENERATOR SERIAL NO: 7510590 RENTAL 2/		A39075032	2,094.40
L76125	GENERATOR SERIAL NO: 7510590 RENTAL 3/		A3907504	2,094.40
L76125	GENERATOR SERIAL NO: 7510594 RENTAL 1		A39053013	7,108.80
L76125	GENERATOR SERIAL NO: 7510594 RENTAL 1/		A39053022	4,188.80
L76125 L76125	GENERATOR SERIAL NO: 7510594 RENTAL 2/ GENERATOR SERIAL NO: 7510594 RENTAL 3/		A39053032 A3905304	4,188.80 4,188.80
L76125 L76125	GENERATOR SERIAL NO: 7510594 RENTAL 3/	FOLEY INC.	RF25153	4,188.80 1,408.66
L76125	PICK UP OF BOTH GENERATORS	FOLEY INC.	A3907505	300
L76125				33,086.46
170123				33,080.40
L76153	FOR THE TROUBLE SHOOTING AND EVALUAT	SIMPLEX GRINNELL LP	68998525	5,064.15
L76153				5,064.15
L76159	SYL MS175/PS/BU-ONLY / MS175/PS/BU-ONI	TUDTLE & 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
2,0231				4,070.00
L76297	ICE CUBER	AUTOMATIC ICE MAKER CO.	113515	10,314.00
L76297	3 YEAR PARTS & LABOR ON MACHINES;5 YEA		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	IOHNSTONE SUPPLY CO	S2805013-001	906.5
L76308	18439 H93-075095760 REFRIG RECOVERY UN		\$2805013-001 \$2805013-002	906.5
L76308	15614 H25-270-TIF9010A CHARGING SCALE		S2805013-002 S2805013-001	404.97
L76308	85067 H85-515-2583686 HVAC COMBO KIT		S2805013-001 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 HV/		\$2805013-002	1,137.16
L76308				5,401.10
176265	# 0.4.43.V2 GL ==	TURTUS 0 111101155 1110	100153.00	
L76360 L76360	# 8442K2 CUTLER HAMMER PUSH BUTTON BELDEN # 4 WIRE CAT# 3192	TURTLE & HUGHES INC. TURTLE & HUGHES INC.	88463-00 88463-01	2,000.00 6,622.20
	DEEDER II T WITE CATH 3132	TOTALE & HOUSE INC.	55 105 01	
L76360				8,622.20
L76389	300 KVA PAD MOUNTED TRANSFORMER - HC		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
L/030U		I .		8,120.00

1.00000			T		
17.0000 REPORD TO ARTWORK AT HORDISCR TEMBRIA (C. FABRICATION 4719 17.2505 17.0000 1	L76525	VENDOR SHALL SUPPLY ALL LABOR MATERIA	CONSOLIDATED ENVIRONMENTAL INC.	12451	9,470.00
REPAIR TO ARTHOUGH AT HORDISEN TEMMAN K. CARRICATION	L76525				9,470.00
REPAIR TO ARTHOUGH AT HORDISEN TEMMAN K. CARRICATION	176560	DEDAID TO ADTIMODE AT LICEOUTAL TERMINA	VC FARRICATION	4219	17 250 00
17555 370 X 6/2 X 13 /4 PM DODOR/FRAME R.H.O.X. GENERAL LUMBER CO	L76560 L76560				17,250.00
17555 370 X 6/2 X 13 /4 PM DODOR/FRAME R.H.O.X. GENERAL LUMBER CO					•
1,785.55 1,785.56 1,785.57 1,200.0000000000000000000000000000000000	L76560				34,500.00
176585 3/0 X 70 X 13/4 H/M-DOORD FRAME 5 7/8 GERRAL LUMBER CO	L76585	3/0 X 6/8 X1 3/4 HM DOOR/FRAME R.H.O.S.	GENERAL LUMBER CO	171557	1,300.00
176895 1989	L76585				1,200.00
1.000 1.00	L/6585	3/0 X //0 X 1 3/4 H/M DOOR/ FRAME 6 //8	GENERAL LUMBER CO	1/155/	1,200.00
1.76.589	L76585				3,700.00
1.76.589	176590	HI IRW GERS262TR 204/125V IND BORT	SAMSON ELECTRICAL SLIPRIA CO	1005049-03	2 650 90
26588 R. POT CCCV JART GET BETE FOURE SAMSON ELECTRICAL SUPPLY CO 1005049-06 1752-26599 18-24-25599 18-24-25590	L76589				54.1
TRES TRE \$333 AL 90 DIRS LYT FEX CONN	L76589		SAMSON ELECTRICAL SUPPLY CO	1005049-01	88.56
TESS 93	L76589				179.79
TESS 93 TAS 9343 3/4 45 DINS LYT FLEX CONN SAMSON ELECTRICAL SUPPLY CO 1005049-07 115.75659 TAS 9343 3/4 450 INS LYT FLEX CONN SAMSON ELECTRICAL SUPPLY CO 1005049-07 115.75659 TAS 9343 3/4 450 INS LYT FLEX CONN SAMSON ELECTRICAL SUPPLY CO 1005049-07 115.75659 TAS 9343 3/4 450 INS LYT FLEX CONN SAMSON ELECTRICAL SUPPLY CO 1005049-07 449.8					<u>823.28</u> 58
TESS 93					637.95
TABLES TABLES 333 34 NIS FLEX CONN SAMSON ELECTRICAL SUPPLY CO 1,005049-01 646 647,05589 MYERS 17-23 24 ZINCH UB SAMSON ELECTRICAL SUPPLY CO 1,005049-02 32 2,05589 MYERS 17-23 24 ZINCH UB SAMSON ELECTRICAL SUPPLY CO 1,005049-02 32 2,05589 374-UA/IA-GRAY UD-TITE 22500 SAMSON ELECTRICAL SUPPLY CO 1,005049-02 32 2,05589 TO REMOVE 8 TREE AND REPLACE SOIL AND UNDERCUTTERS LANDSCAPE & DESIGN 3-0151 6-0,000	L76589				115.99
176589 MYERS T2 3 M ZINCH NB SAMSON ELECTRICAL SUPPLY CO 1005049-01 6-64, 2005,	L76589				58
276.589 MYERS T. 2 3/4 ZINC HUB SAMSON ELECTRICAL SUPPLY CO 1005049-02 1,256.589 3/4-UA/LA-GRAY LUC-TITE ZYSOO SAMSON ELECTRICAL SUPPLY CO 1005049-01 1,256.589 7,245.21 7,245.2					449.82 648
1,255.5					324
TO REMOVE 8 TREE AND REPLACE SOIL AND 8 UNDERCUTTERS LANDSCAPE & DESIGN 13-0151 6-6400.0 6-	L76589				1,256.90
TO REMOVE 8 TREE AND REPLACE SOIL AND 8 UNDERCUTTERS LANDSCAPE & DESIGN 13-0151 6-6400.0 6-	L76589				7,345.29
C-6903					
15459 20,110. 15459 20	<u>L76596</u>	TO REMOVE 8 TREE AND REPLACE SOIL AND	UNDERCUTTERS LANDSCAPE & DESIGN	13-0151	6,400.00
1,201,00. 1,20604 MONTHLY RENTAL OF WAREHOUSE EQUIPM HIGHLANDER EQUIPMENT CO. INC. 15676 21,020.0. 1,20604 21,020.0. 1,20604 21,020.0. 1,20610 ESTIMATES COMPLETED ON EACH UNIT IN SH HIGHLANDER EQUIPMENT CO. INC. 14465 5,400.0. 1,20610 5,400.0. 1,20611 STORAGE FEES FOR 18 UNITS FROM HIGHLANDER EQUIPMENT CO. INC. 14464 35,640.0. 1,20611 STORAGE FEES FOR 18 UNITS FROM HIGHLANDER EQUIPMENT CO. INC. 14464 35,640.0. 1,20611 35,040.0. 1,20612 HUBBELL KELLEMS 074011060 SUMMIT ELECTRICAL SUPPLY CO. 9672 2,010.0. 1,20622 FUI3: MOBLE AIR CIRCULATOR DUT DOON 3 GRAINGER INC 9178105459 2,339.2. 1,20627 FY13: MOBLE AIR CIRCULATOR 33 IN IN PEDESTIAL GRAINGER INC 9178105459 7672. 1,20627 FY13: PORTABLE BLOWER 1HP 120 V 3 SPE GRAINGER INC 9178105459 7672. 1,20627 FY13: MOBLE AL STAINLESS STEEL WET/DRY VAC GRAINGER INC 9178105459 178105459	L76596				6,400.00
1,26614 NONTHLY RENTAL OF WAREHOUSE EQUIPM HIGHLANDER EQUIPMENT CO. INC. 15676 1,2020.	L76603	MONTHLY RENTAL OF WAREHOUSE EQUIPM	HIGHLANDER EQUIPMENT CO. INC.	15459	20,110.00
1,26614 NONTHLY RENTAL OF WAREHOUSE EQUIPM HIGHLANDER EQUIPMENT CO. INC. 15676 1,2020.	L76603			+	20,110.00
1,1020.6 1,1020.6		MONTHLY DENTAL OF WARFHOLDS FOLUDA	CHICH AND SO SOURMENT CO. INC.	45676	
1,76610 STIMATES COMPLETED ON EACH UNIT IN SH HIGHLANDER EQUIPMENT CO. INC. 1,4465 5,400.0	L/66U4	MONTHLY RENTAL OF WAREHOUSE EQUIPM	HIGHLANDER EQUIPMENT CO. INC.	156/6	21,020.00
1,76610 1,76611 1,76612 1,76	L76604				21,020.00
TOTAGE STORAGE FEES FOR 18 UNITS FROM	L76610	ESTIMATES COMPLETED ON EACH UNIT IN SH	HIGHLANDER EQUIPMENT CO. INC.	14465	5,400.00
176612 HUBBELL KELLEMS 074011060 SUMMIT ELECTRICAL SUPPLY CO. 9672 2,010.0	L76610				5,400.00
176622 HUBBELL KELLEMS 074011060 SUMMIT ELECTRICAL SUPPLY CO. 9672 2,010.0	L76611	STORAGE FEES FOR 18 UNITS FROM	HIGHLANDER EQUIPMENT CO. INC.	14464	35,640.00
176622 HUBBELL KELLEMS 074011060 SUMMIT ELECTRICAL SUPPLY CO. 9672 2,010.0	176611				35 640 00
176622 FY13: MOBLE AIR CIRCULATOR OUT DOOR 3 GRAINGER INC 9178105459 2,339.2					
176627	L/6622	HUBBELL KELLEMS 074011060	SUMMIT ELECTRICAL SUPPLY CO.	96/2	2,010.00
1.76627	L76622				2,010.00
1.76627	L76627	FY13: MOBLE AIR CIRCULATOR OUT DOOR 3	GRAINGER INC	9178105459	2,339.20
1.76627 FY13: 16 GAL STAINLESS STEEL WET/ORY VAC GRAINGER INC 9178105459 249		FY13: AIR CIRCULATOR 33 IN H PEDESTAL	GRAINGER INC		767.24
L76627					
FY13: BATTERY CHARGER 12/24V (A) DAMAG GRAINGER INC 9178105459 195.2					196.88
1,76627	L76627				195.22
CONTINENTAL HARDWARE G12059 42 1,140.8	L76627	FY13: FIRE EXTINGUISHER DRY/CHEMICAL DA	GRAINGER INC	9178105459	1,338.90
1,140.8 1,14	L76627				6,211.44
1,140.8 1,14	176625	"2 5 /9"" V 10' TDACK 16 CALLOT	CONTINENTAL HARDWARF	C43050	420
C176894 FELLOWES POWERSHRED C-325I 24-SHEET STAPLES ADVANTAGE 3204611967 949.51	L76635	3 3/6 X 10 TRACK 10 GAUGE			1,140.80
C176894 FELLOWES POWERSHRED C-325I 24-SHEET STAPLES ADVANTAGE 3204611967 949.51	L76635				1,560.80
176894 949.5 176895 FUJITSU FI-6770A COLOR DUPLEX DOCUMEN STAPLES ADVANTAGE 3204724913 5,900.0		FELLOWER DOWEDCUPED C 22FL24 CHEFT	CTABLES ADVANTACE	2204541057	
1.76895 FUJITSU FI-6770A COLOR DUPLEX DOCUMEN STAPLES ADVANTAGE 3204724913 5,900.0		FELLOWES POWERSHRED C-3251 24-SHEET	STAPLES ADVANTAGE	3204611967	
L76895 FUJITSU FI-6770A COLOR DUPLEX DOCUMEN STAPLES ADVANTAGE 3212267694 6,567.9	L76894			+	949.53
L76895 FUJITSU FI-6770A COLOR DUPLEX DOCUMEN STAPLES ADVANTAGE 3212267694 6,567.9	L76895	FUJITSU FI-6770A COLOR DUPLEX DOCUMEN	STAPLES ADVANTAGE	3204724913	5,900.00
L76904 VENDOR TO PROVIDE 30 YARD DUMPSTERS T MIDCO WASTE SYSTEMS INC. 0689-001321669 160 1	L76895	FUJITSU FI-6770A COLOR DUPLEX DOCUMEN	STAPLES ADVANTAGE	3212267694	6,567.99
16004 VENDOR TO PROVIDE 30 YARD DUMPSTERS T MIDCO WASTE SYSTEMS INC. 0689-001321669 160 16	L76895				12,467.99
L76904 VENDOR TO PROVIDE 30 YARD DUMPSTERS T MIDCO WASTE SYSTEMS INC. 0689-001323604 4,914.5		VENDOR TO PROVIDE 30 VAPO DUMPSTERS	MIDCO WASTE SYSTEMS INC	0689-001321669	160 5
	L76904				4,914.53
5,075.0	176904				5 075 02
	L7 0304				3,073.03

L76909	MATERIALS AND SUPPLIES FOR SANDY REPAIR		9118304832	24,424.42
L76909	MATERIALS AND SUPPLIES FOR SANDY REPAIR	GRAINGER INC	9412916679	925
L76909	MATERIALS AND SUPPLIES FOR SANDY REPAIR	GRAINGER INC	9412916687	370
L76909	MATERIALS AND SUPPLIES FOR SANDY REPAIR	GRAINGER INC	9413272569	1,110.00
L76909	MATERIALS AND SUPPLIES FOR SANDY REPAIR	GRAINGER INC	9413272577	370
L76909	MATERIALS AND SUPPLIES FOR SANDY REPAIR	GRAINGER INC	9500113148	3,003.20
L76909	MATERIALS AND SUPPLIES FOR SANDY REPAIR	GRAINGER INC	9502989412	100.01
L76909	MATERIALS AND SUPPLIES FOR SANDY REPAIR	GRAINGER INC	9510489710	1,766.17
L76909	MATERIALS AND SUPPLIES FOR SANDY REPAIR	GRAINGER INC	9510489728	74.05
L76909				32,142.85
L76939	SUPERSTORM SANDY - NEW POLICE GUARD	MCGILL AND COMPANY	INV-7177	4,750.28
L76939	SUPERSTORM SANDY - NEW POLICE GUARD	MCGILL AND COMPANY	INV-7181	3,775.00
L76939				8,525.28
L76971	CONTRACTOR TO PROVIDE AND INSTALL ONE	ALL GUARD FENCE COMPANY INC.	2733	4,750.00
L76971				4,750.00
L76986	WHEEL MACHINE REPAIRS PER QUOTE #1705	LS TURBO INC	148704	19,888.00
L76986				19,888.00
L77194	P/N N393992 TRANSFORMER	ANSALDO STS USA INC.	106789-2013	6,301.50
L77194	P/N N4511400102 UNIT POWE RESISTOR SRA	ANSALDO STS USA INC.	101271-2014	4,518.00
L77194	P/N N4511400102 UNIT POWE RESISTOR SRA	ANSALDO STS USA INC.	101492-2014	502
L77194	P/N N4514280112 TRANSFORMER W-400	ANSALDO STS USA INC.	109313-2013	2,720.00
L77194				14,041.50
L77198	PART # TTU-3 /TWO-WAY TALK THRU	NORCON ELECTRONICS INC.	59759	5,775.00
L77198				5,775.00
L77202	IS50-DNV10S VANDAL-RESISTANT MINI DOMI		0362511-IN	2,096.00
L77202	"NAVML900 19"" CCTV LCD MONITOR "	NORTH AMERICAN VIDEO	0362511-IN	2,010.00
L77202	R2416300UL ALTRONIX RACK MOUNT CAME	NORTH AMERICAN VIDEO	0362511-IN	245
L77202	NAVMK100 UNIV TILT RACK KIT F/NAVML90	NORTH AMERICAN VIDEO	0362511-IN	175
L77202				4,526.00
L77204	DELTA DUST COLLECTOR 50-850 (#5624)	BAYWAY LUMBER COMPANY INC.	N/A	0
L77204	3HP 3 PHASE MOTOR DUST COLLECTOR (#50-	BAYWAY LUMBER COMPANY INC.	N/A	0
L77204	QUICK CONNECT (#50-356)	BAYWAY LUMBER COMPANY INC.	N/A	0
L77204	"3"" X 10' HOSE (#50-530)	BAYWAY LUMBER COMPANY INC.	N/A	0
L77204	"4"" BLAST GATE (#50-476) "	BAYWAY LUMBER COMPANY INC.	N/A	0
L77204	30 PACK - MICRON DUST BAG (#50-831)	BAYWAY LUMBER COMPANY INC.	N/A	0
L77204	DELTA DUST COLLECTION BAG (#50364)	BAYWAY LUMBER COMPANY INC.	N/A	0
L77204	"4"" X 20' HOSE (#50-531) "	BAYWAY LUMBER COMPANY INC.	N/A	0
L77204	FREIGHT CHARGE	BAYWAY LUMBER COMPANY INC.	N/A	0
L//204	TREIGHT CHARGE	DATE WATER CONTINUE.	14/7	
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		22277	1,450.00
L77205	REULAND LIFT BODY SUPPORT MOTOR 4HP S		22277	950
L77205	REULAND LIFT BODY SUPPORT MOTOR 4HP S		22277	950
L77205	REULAND LIFT BODY SUPPORT MOTOR 4HP S		22307	1,900.00
L77205	REULAND LIFT BRAKE MOTOR 30HP SER. 860		22307	950
L77205	REULAND LIFT BRAKE MOTOR 30HP SER. 860		22307	4,350.00
L11203	THEOLOGIA DE LE LE DIVARE INICION SUITE SER. 600	THE VY JENGET ELECTRIC MICTORS INC.	22307	7,330.00
L77205				12,000.00
				,000.00
L77206	REULAND BRAKE MOTORS 860014A 1750 RPI	NEW JERSEY ELECTRIC MOTORS INC	22314	2,900.00
L77206	REULAND BODY SUPPORT MOTORS 85-61764		22314	1,900.00
L77206	REULAND BRAKE MOTORS 30 HP 860014A 17		22320-A	1,450.00
L77206	REULAND BODY SUPPORT MOTORS 85-61764		22320-A	950
L77206	STATOR AND ARMATURE TURN RINGS CHAN		22404	2,110.00
L77206	REULAND 10 HP SLIP RING MOTOR 1200 PRM		22404	2,110.00
L//200	INCOLAND TO HE SHE KING MICHOR 1200 PKIN	INC.	22404	2,110.00
L77206			+	11,420.00
L1 / 200	+		+	11,420.00
L77207	MOTOR REPAIR FB-HB DISASSEMBLE COMPL	LINIVERSAL FLECTRIC MOTOR SERVICE	175154	1,149.00
L77207	BEARINGS SAND BLAST REASSEMBLE CLEAN		175154	1,149.00
	INSPECTION REBUILD 3 HP RPM 1760 FRAM			
L77207			175156	475
L77207	MOTOR REPAIR FB-HB DISASSEMBLE COMPL		175157	2,380.00
L77207	INSPECTION REBUILD 3 HP RPM 1760 FRAMI		175158	905
L77207	MOTOR REPAIR FB-HB DISASSEMBLE COMPL		175159	839
				1 2 (1 0 0 1
L77207	INSPECTION REBUILD 3 HP RPM 1760 FRAMI		175160	1,364.00
L77207	INSPECTION REBUILD 3 HP RPM 1760 FRAMI	UNIVERSAL ELECTRIC MOTOR SERVICE	175161	1,984.00
		UNIVERSAL ELECTRIC MOTOR SERVICE UNIVERSAL ELECTRIC MOTOR SERVICE		

L77207	INSPECTION REBUILD 1/2 HP RPM 1760 FRA		175310	2,466.00
L77207	INSPECTION REBUILD 2HP RPM 1760 FRAME		175328	398
L77207	BEARINGS SAND BLAST REASSEMBLE CLEAN	UNIVERSAL ELECTRIC MOTOR SERVICE	179402	1,260.00
L77207				15,170.15
177207				13,170.13
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		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 &		Jun-93	1,558.75
L77365	VENDOR SUPPLIED ALL LABOR MATERIAL &		Jun-99	1,776.60
L77365	VENDOR SUPPLIED ALL LABOR MATERIAL &		Jun-29	2,390.75
L77365	VENDOR SUPPLIED ALL LABOR MATERIAL &		Jun-30	1,092.04
L77365	VENDOR SUPPLIED ALL LABOR MATERIAL &		Jun-31	846.08
L77365	VENDOR SUPPLIED ALL LABOR MATERIAL &		Jun-53	544
L77365	VENDOR SUPPLIED ALL LABOR MATERIAL &		Jun-57	997.38
L77365	VENDOR SUPPLIED ALL LABOR MATERIAL &		Jun-58	4,864.20
L77365	VENDOR SUPPLIED ALL LABOR MATERIAL &		Jun-10	1,140.62
L77365	VENDOR SUPPLIED ALL LABOR MATERIAL &		Jun-23	805.26
L77365	VENDOR SUPPLIED ALL LABOR MATERIAL &		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 &		Jun-69	985.7
L77365	VENDOR SUPPLIED ALL LABOR MATERIAL &	ROOM RENOVATORS INC.	Jun-70	316.1
L77365	VENDOR SUPPLIED ALL LABOR MATERIAL &		Jun-71	318.8
L77365				32,630.51
177404	CDI 511070011 120V IIVDDO DI IMAD	DENIELD ELECTRIC CURRIY INC	4522004	2 250 00
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 L77401	GRL KD12CU DIE KIT GRL 975 HYDRO PUMP	BENFIELD ELECTRIC SUPPLY INC. BENFIELD ELECTRIC SUPPLY INC.	4618665 4618522	1,044.00 1,680.00
L77401				7,359.00
L77412	RIDGID MODEL 1224 THREADING MACHINE		101918	7,496.00
L77412	RIDGID 713 DIE HEAD FOR 1224 THREADING		101918	580
L77412	"RIDGID 2-1/2"" - 4""NPT PIPE DIES FOR 714 '		101918	245
L77412		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	KIDGID 419 - 4 INIPPLE 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		101918	160
L77412 L77412	RIDGID TRI-STAND CHAIN VISE "RIDGID 12R DIE HEAD SET - 1/8"" THRU 2""	GKY INDUSTRIES INC. GKY INDUSTRIES INC.	101918 101918	394 935
	RIDGID 12K DIE HEAD 3ET - 1/8 - HIKO 2	OKT INDOSTRIES INC.	101918	
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
	GRL EK622L11 6T 120 V CRIMP TOOL	TURTLE & HUGHES INC.	127261-00 145774-00	1,946.82
L77457		TURTLE & HUGHES INC.	143//4-00	1,102.80
L77457	GRL K22S1GL DIE SET			
	GKL KZZSIGL DIE SET			3,049.62
L77457	GRL K22SIGL DIE SET	TURTLE & HUGHES INC.	125966-01	3,049.62 985.92
L77457		TURTLE & HUGHES INC. TURTLE & HUGHES INC.	125966-01 125966-01	
L77457 L77457	GRL 7308 KO PUNCH KIT			985.92

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		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
				0,050.27
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
177402	CURER TREY WEI DING CARLE 3/0	TOC WIDE AND CARLE	725076	7 740 00
L77492	SUPER TREX WELDING CABLE 2/0	TPC WIRE AND CARLE	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 CARLE	725076	1,333.60
L77492	KORD GUARD STRAIN RELIEF FOR COIL	TPC WIRE AND CABLE	725076	304.7
L77492				13,598.30
				10,000.00
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
177510				47 500 50
L77510				17,600.00
L77546	VENDOR WILL SUPPLY ALL LABOR TOOLS AND	DIK MASONDA	3175	11,000.00
L77546	VENDOR SHALL SUPPLY ALL LABOR MATERIA		3175	77,000.00
L77546	VENDOR SHALL SUPPLY ALL LABOR MATERIA		3170	4,900.00
177340	VENDOR SHALL SOFFET ALL LABOR WATERIA	DJK WIASONKI	31//	4,300.00
L77546				92,900.00
				,
L77548	VENDOR SHALL SUPPLY ALL LABOR MATERIA	ROU UNITED INC	87-13	7,000.00
L77548				7,000.00
	"1 1 /4"" V 1 1 /4"" V 1"" DEV TEE			
L77612	11/4 11/4 11 PENICE	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 A SWI ADAPTOR	E. W. BERGER & BRO. INC.	R-105997	10
L77612	1 1/4 FLA KINGS	E. W. BERGER & BRO. INC.	R-105997	160
L77612	1 1/4 X 300 FLX TOBL	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
177012				2,303.30
L77621	"9/16"" DRAGON BOARD 4' X 8"". (SOLD IN	GENERAL LUMBER CO	172791	8,120.00
	5, == =			-,
L77621				8,120.00
L77663	VENDOR TO PROVIDE MATERIALS AND LABOR		SI16325	1,021.64
L77663	VENDOR TO PROVIDE MATERIALS AND LABOR		SI16329	401.09
L77663	VENDOR TO PROVIDE MATERIALS AND LABOR		SI16354	1,427.40
L77663	VENDOR TO PROVIDE MATERIALS AND LABOR		SI16357	670.34
L77663	VENDOR TO PROVIDE MATERIALS AND LABOR	J. P. PATTI CO. INC.	SI16791	2,543.73
.=====				
L77663				6,064.20
177740	MODEL # NW08H3	LONGO INDUSTRIES	76721	17 400 00
L77748	IVIUDEL # INVVUSTIS	LONGO INDOSTRIES	/6/21	17,490.00
L77748				17,490.00
E. / / TO				17,430.00
L77792	ROC (APPROX. 250LF - 4 FT HIGH - 330 CY)	TOMCO CONSTRUCTION INC	748-102113	25,264.51
L77792	BUILDING #1 (APPROX. 250LF - 4 FT HIGH -	TOMCO CONSTRUCTION INC	748-091113	16,312.89
L77792	BUILDING #1 (APPROX. 250LF - 4 FT HIGH -	TOMCO CONSTRUCTION INC	748-102113	8,951.62
L77792	BLDG NO.9 (APPROX. 600LF - 6FT HIGH-	TOMCO CONSTRUCTION INC	748-091113	97,207.34
L77792	MASON (APPROX. 1600LF-6 FT HIGH-2100 CY)		748-102113	100,777.34
L77792	MASON (APPROX. 1600LF-6 FT HIGH-2100 CY		748-112013	4,094.91
L77792	THIS LINE WAS CREATED TO PROVIDE	TOMCO CONSTRUCTION INC	748-112013	60,160.82
L77792				312,769.43
		ITOMACO CONICTRIJETIONI INC		20 (51 (2
L77794	LABOR AND MATERIAL AS SPECIFIED IN ATTAC	TOMICO CONSTRUCTION INC	7658	38,651.63
L77794 L77794	LABOR AND MATERIAL AS SPECIFIED IN ATTAC	TOMICO CONSTRUCTION INC	/658	38,651.63

L77852	WELDED 24 X 36 CART WITH OFFSET HANDLE	FEDERAL FOLLIPMENT & MEG. CO. INC.	38646	770
L77852	WELDED 26 X36 2 SHELF CART WITH NUEMA		38646	335
L77852				1,105.00
L77913	FIRE ALARM SYSTEM UPGRADE FOR HOBOKE	SIMPLEX GRINNELL LP	40611905	7,917.71
L77913	FIRE ALARM SYSTEM UPGRADE FOR HOBOKE		40701548	13,148.65
L77913				21,066.36
L77929	CONTRACTOR TO INSPECT AND EVALUATE	PCA ENGINEERING INC.	60362	3,775.00
277323	CONTINUE TO NO THAT EET AND EVALUATE	TOTENGINEERING INC.	00302	3,773.00
L77929				3,775.00
170001	DIN RAIL BLOCK AWG- 26-12	VEDITECH INC	7861A	2 200 00
L78001 L78001	END CAP FOR BLOCK	VERITECH INC VERITECH INC	7861B	2,300.00 218
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		7861C	183.75
L78001	WIRE MARKINGS STRIPS TERMINAL LETTER U		7861C	183.75
L78001 L78001	WIRE MARKINGS STRIPS TERMINAL LETTER 1 DIN RAIL AWG 24-10	VERITECH INC	7861C 7861A	183.75 922.5
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 WIRE FERRULE 10GA YELLOW 500 PC	VERITECH INC	7861A	32 47
L78001 L78001	PISTIOLGRIP STRIPPER	VERITECH INC VERITECH INC	7861A 7861A	30
L78001	PISTIOLGRIP STRIPPER	VERITECH INC	7861C	330
			13323	
L78001				11,390.00
170007	2V2 MACTALLIV LAV. IN CIVILIDES	CLIMANAIT ELECTRICAL CLIRRI V.CO.	10053	2 250 00
L78007 L78007	2X2 METALUX LAY- IN FIXTURES HBL5262 HUBBELL	SUMMIT ELECTRICAL SUPPLY CO. SUMMIT ELECTRICAL SUPPLY CO.	10953 10953	2,250.00 500
L78007	12-2 MC CABLE	SUMMIT ELECTRICAL SUPPLY CO.	10953	1,950.00
L78007	ARLINGTON MC CONN	SUMMIT ELECTRICAL SUPPLY CO.	10953	300
L78007	ARLINGTON DUPLEX MC CONN	SUMMIT ELECTRICAL SUPPLY CO.	10953	700
L78007	1 HOLE MC STRAPS	SUMMIT ELECTRICAL SUPPLY CO.	10953	80
L78007	512 CADDY BAR FOR DROP CELLING	SUMMIT ELECTRICAL SUPPLY CO.	10953	200
L78007 L78007	"4"" ROUND BOX "	SUMMIT ELECTRICAL SUPPLY CO. SUMMIT ELECTRICAL SUPPLY CO.	10953 10953	50 300
178007	1G DEEM BOX W/MC CLIPS	SOMINIT ELECTRICAL SUPPLY CO.	10953	300
L78007				6,330.00
L78024	INSTALLATION OF LOCKERS	GRAINGER INC	9256360356	15,210.00
L78024				15,210.00
				10,110.00
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 L78052	HBL 1223B HBL L715C	SUMMIT ELECTRICAL SUPPLY CO. SUMMIT ELECTRICAL SUPPLY CO.	10990 10990	72.4 219.4
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 L78052	HBL L520P HBL L520C	SUMMIT ELECTRICAL SUPPLY CO. SUMMIT ELECTRICAL SUPPLY CO.	10990 10990	121.4 173
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
			50503	
L78070				34,250.00
L78178	NO DESCRIPTION	CONSOLIDATED ENVIRONMENTAL INC.	12670	22,700.00
L/01/0	INO DESCRIPTION	CONSOLIDATED ENVIRONMENTAL INC.	126/0	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
				5,050.00

L78295	NEW LINOLEUM FLOOR INSTALLATION IN NE	WILSON'S CARPET & FURNITURE INC.	1-117406-NJTH0001	19,482.15
L78295				19,482.15
L78315	THE REMOVAL AND DISPOSAL OF 2 56' TRAIL	MOBILEASE MODULAR SPACE INC	SI01997	27,534.00
L78315				27,534.00
L78349	VP1000A - PASSENGER VAN W/ A/C	VANTAGE VEHICLE INT'L INC.	0027263-IN	13,970.00
L78349	VVG-106-10 - LUGGAGE CARRIIER	VANTAGE VEHICLE INT'L INC.	0027263-IN	695
L78349	VVG-115 - REVERSE WARNING ALARM	VANTAGE VEHICLE INT'L INC.	0027263-IN	90
L78349 L78349	VVG-112LD LED LED STROBLEIGHT VVG-700EV - HEAVEY DUTY SPRINGS (REAR	VANTAGE VEHICLE INT'L INC.	0027263-IN 0027263-IN	525 785
L78349	SHIPPING AND HANDLING	VANTAGE VEHICLE INT'L INC.	N/A	0
L78349				16,065.00
L78384 L78384	GRL EK622L11 6T 120V CRIMPTOOL GRL K22S1GL DIE SET	TURTLE & HUGHES INC. TURTLE & HUGHES INC.	169061-00 169061-00	1,946.82 1,102.80
L78384		TOWNER WITHOUTEN WEI	100001 00	3,049.62
	DEMOVAL AND DISPOSITION OF A WELFARE	MODULAR SPACE CORP	7031NG	
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 L78552	FOR PURCHASE OF MISC. ELECTRICAL	SAMSON ELECTRICAL SUPPLY CO SAMSON ELECTRICAL SUPPLY CO	1014292-01 1014292-02	1,040.00 360
L78552	FOR PURCHASE OF MISC. ELECTRICAL FOR PURCHASE OF MISC. ELECTRICAL	SAMSON ELECTRICAL SUPPLY CO	1014292-02	691.4
L78552	FOR PURCHASE OF MISC. ELECTRICAL	SAMSON ELECTRICAL SUPPLY CO	1015393-02	337.6
L78552	FOR PURCHASE OF MISC. ELECTRICAL	SAMSON ELECTRICAL SUPPLY CO	1015499-01	140.53
L78552				4,985.32
L78574	BUR PAT750LI 12 TON LI-ION CRIMP TOOL	SAMSON ELECTRICAL SUPPLY CO	1012839-01	3,495.00
L78574	BUR PAT600LI 18 VOLT CUTTER	SAMSON ELECTRICAL SUPPLY CO	1012839-01	2,278.95
L78574	BUR PATD6L1 BAT-ACT CRIMP TOOL	SAMSON ELECTRICAL SUPPLY CO	1012839-03	1,807.25
L78574 L78574	THIS LINE ITEM IS FOR 9 SETS OF DIES	SAMSON ELECTRICAL SUPPLY CO SAMSON ELECTRICAL SUPPLY CO	1012839-02 1012839-01	1,043.95 506.98
L78574	THIS LINE ITEM IS FOR 9 SETS OF DIES	SAMSON ELECTRICAL SUPPLY CO	1012839-01	144.85
L78574				9,276.98
L78610	VARIOUS ELECTRICAL SUPPLIES FOR LIGHT RA		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	STADU DI FOWLK AT THE NOC	SILVENINI & SILVENSON FOWER	22/1//3	35,996.00
L78816	BASE PRICE FOR FREIGHTLINER SPRINTER CAF		5900	45,283.75
L78816 L78816	"36"" X 108"" LINK RAMP # 78425A04 WITH \ "REAR BACK UP CAMERA WITH 5""COLOR MC		5900 5900	1,857.00 545
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 L78841	RAHWAY STATION REPAIR SERVICES ELIZABETH STATION REPAIR SERVICES	ROOM RENOVATORS INC. ROOM RENOVATORS INC.	Jun-72 Jun-74	2,226.29 2,998.22

L78841	NEW BRUNSWICK STA TREE REMOVAL SERVICE	ROOM RENOVATORS INC.	Jun-53	606.95
L78841	NEW BRUNSWICK STA TREE REMOVAL SERVIO		Jun-54	638
L78841	+		+	13,197.31
170041				13,197.31
L78864	STORAGE OF NEAR TERM FLOOD PROTECTION		749-063014	1,500.00
L78864	STORAGE OF NEAR TERM FLOOD PROTECTION		7679	1,000.00
L78864 L78864	STORAGE OF NEAR TERM FLOOD PROTECTION DELIVER AND INSTALL NEAR TERM FLOOD PR		7721 7680	2,000.00 855.47
L78864	REMOVAL OF NEAR TERM FLOOD PROTECTIO		N/A	0
			.,	
L78864				5,355.47
L79005	SINGLE-LINE RETRACTA BELT BARRIER -	CROWD CONTROL WAREHOUSE	46326	2,848.50
L79005	"7X11 VERTICAL DESIGNER FRAME 1/4"" THIC		46327	220
L79005	FREIGHT (UPS GROUND)	CROWD CONTROL WAREHOUSE	46326	388
170005				2.456.50
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
273020				24,500.00
L79107	FY14: VENDOR SHALL SUPPLY ALL LABOR MA	DJK MASONRY	3208	36,500.00
L79107	+		+	36,500.00
L/310/				30,300.00
L79108	FY14: VENDOR SHALL SUPPLY ALL LABOR MA	DJK MASONRY	3221	12,300.00
170400				42 200 00
L79108				12,300.00
L79137	VENDOR TO SUPPLY NO WOOD POLYMER CA	CABITRON KITCHEN & BATH LLC	2724	26,390.00
				25 202 22
L79137				26,390.00
L79139	VENDOR TO SUPPLY AND INSTALL 1-127.2 SO	GEORGE GAVALLAS DBA	2599	13,562.98
L79139				13,562.98
L79238	TEMPORARY INSPECTION SERVICES TO SUPPO	SYSTEM ONE HOLDINGS LLC	571906	1,200.00
L79238	TEMPORARY INSPECTION SERVICES TO SUPPO		573287	2,350.00
L79238	TEMPORARY INSPECTION SERVICES TO SUPPO	SYSTEM ONE HOLDINGS LLC	573847	1,600.00
L79238	TEMPORARY INSPECTION SERVICES TO SUPPO		575670	1,840.00
L79238	TEMPORARY INSPECTION SERVICES TO SUPPO		576286	2,080.00
L79238 L79238	TEMPORARY INSPECTION SERVICES TO SUPPORT TEMPORARY INSPECTION SERVICES TO SUPPORT TO SUP		577676	2,515.00
L79238	TEMPORARY INSPECTION SERVICES TO SUPPO		577902 579275	1,660.00 1,280.00
L79238	TEMPORARY INSPECTION SERVICES TO SUPPO		579811	1,600.00
L79238	TEMPORARY INSPECTION SERVICES TO SUPPO		580982	1,280.00
L79238	TEMPORARY INSPECTION SERVICES TO SUPPO	SYSTEM ONE HOLDINGS LLC	581931	1,660.00
L79238	TEMPORARY INSPECTION SERVICES TO SUPPO		582790	960
L79238	TEMPORARY INSPECTION SERVICES TO SUPPO		584539	1,280.00
L79238 L79238	TEMPORARY INSPECTION SERVICES TO SUPPORT TEMPORARY INSPECTION SERVICES TO SUPPORT TO SUP		584566 585998	1,720.00 1,460.00
L79238	TEMPORARY INSPECTION SERVICES TO SUPPORT INSPECTION SERVICES SUPPORT SERVICES SUP		586665	1,280.00
L79238	TEMPORARY INSPECTION SERVICES TO SUPPO		588072	1,600.00
L79238	TEMPORARY INSPECTION SERVICES TO SUPPO	SYSTEM ONE HOLDINGS LLC	588648	1,600.00
L79238	TEMPORARY INSPECTION SERVICES TO SUPPO	SYSTEM ONE HOLDINGS LLC	589529	1,600.00
L79238	TEMPORARY INSPECTION SERVICES TO SUPPO		590457	1,280.00
L79238 L79238	TEMPORARY INSPECTION SERVICES TO SUPPORT TEMPORARY INSPECTION SERVICES TO SUPPORT TO SUP		591692 592647	1,600.00
L79238 L79238	TEMPORARY INSPECTION SERVICES TO SUPPORT TEMPORARY INSPECTION SERVICES TO SUPPORT TO SUP		593647 593648	540 1,285.28
L79238	TEMPORARY INSPECTION SERVICES TO SUPPO		594754	1,285.28
L79238	TEMPORARY INSPECTION SERVICES TO SUPPO	SYSTEM ONE HOLDINGS LLC	595605	1,307.70
L79238	TEMPORARY INSPECTION SERVICES TO SUPPO		596606	1,307.70
L79238	TEMPORARY INSPECTION SERVICES TO SUPPO		599631	1,687.08
L79238	TEMPORARY INSPECTION SERVICES TO SUPPO	SYSTEM ONE HOLDINGS LLC	600474	1,714.62
L79238				42,572.66
L79240	GAS PRESSURE WASHER 5HP	GRAINGER INC	9280617052	599
L79240				599
E, 3270		 	+	
L79241 L79241	FY14: VENDOR SHALL SUPPLY THREE (3) FREIGHT CHARGES TO SHIP THREE (3) UNITS	MADSEN & HOWELL INC. MADSEN & HOWELL INC.	5064554 5064554-BAL	2,814.81 542

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 RECONNEC	ANAS PLUMBING AND HEATING LLC	70	24,000.00
L79328				24,000.00
L79332	SQD I-LINE 277/480V PANELB SPPE N4X STAI	SAMSON ELECTRICAL SUPPLY CO	1015477-01	9,971.00
L79332				9,971.00
L79395	PARAMOUNT #K8240BX4S3-T3-120/277	SAMSON ELECTRICAL SUPPLY CO	1016422-01	34,360.00
	171WWW.00W1 WW.0240BX433 13 120/277	SANTON ELECTRICAL SOFT ET CO	1010-722-01	
L79395				34,360.00
L79426 L79426	VANTAGE MODEL R1000A CREW CAB TRUCK LUMP SUM - SHIPPING & HANDLING	VANTAGE VEHICLE INT'L INC. VANTAGE VEHICLE INT'L INC.	0028717-IN 0028717-IN	31,860.00 2,100.00
	EDIVIT SONT STILL FING & HANDLING	VANTAGE VEHICLE INT E INC.	0020717 IIV	
L79426				33,960.00
L79492	TEMPORARY ADMINISTRATIVE SUPPORT FOR		315590	945
L79492 L79492	TEMPORARY ADMINISTRATIVE SUPPORT FOR TEMPORARY ADMINISTRATIVE SUPPORT FOR		315868 316161	877.5 945
L79492	TEMPORARY ADMINISTRATIVE SUPPORT FOR		316504	945
L79492	TEMPORARY ADMINISTRATIVE SUPPORT FOR	PREMIER STAFFING OF NEW YORK INC	316992	945
L79492	TEMPORARY ADMINISTRATIVE SUPPORT FOR		317167	945
L79492	TEMPORARY ADMINISTRATIVE SUPPORT FOR		317481	945
L79492 L79492	TEMPORARY ADMINISTRATIVE SUPPORT FOR TEMPORARY ADMINISTRATIVE SUPPORT FOR		317792	945 567
L79492	TEMPORARY ADMINISTRATIVE SUPPORT FOR		318126 318417	567
L79492	TEMPORARY ADMINISTRATIVE SUPPORT FOR		318705	945
L79492	TEMPORARY ADMINISTRATIVE SUPPORT FOR	PREMIER STAFFING OF NEW YORK INC	319011	945
L79492	TEMPORARY ADMINISTRATIVE SUPPORT FOR		319353	945
L79492	TEMPORARY ADMINISTRATIVE SUPPORT FOR		319650	756
L79492 L79492	TEMPORARY ADMINISTRATIVE SUPPORT FOR TEMPORARY ADMINISTRATIVE SUPPORT FOR		319943 320374	567 945
L79492	TEMPORARY ADMINISTRATIVE SUPPORT FOR		320578	945
L79492	TEMPORARY ADMINISTRATIVE SUPPORT FOR		320807	729
L79492	TEMPORARY ADMINISTRATIVE SUPPORT FOR		321075	1,012.50
L79492	TEMPORARY ADMINISTRATIVE SUPPORT FOR		321418	648
L79492 L79492	TEMPORARY ADMINISTRATIVE SUPPORT FOR		321689 322116	958.5 810
L79492	TEMPORARY ADMINISTRATIVE SUPPORT FOR TEMPORARY ADMINISTRATIVE SUPPORT FOR		322305	1,012.50
L79492	TEMPORARY ADMINISTRATIVE SUPPORT FOR		322585	1,012.50
L79492	TEMPORARY ADMINISTRATIVE SUPPORT FOR		322894	1,012.50
L79492	TEMPORARY ADMINISTRATIVE SUPPORT FOR		323163	1,012.50
L79492	TEMPORARY ADMINISTRATIVE SUPPORT FOR		323532	985.5
L79492 L79492	TEMPORARY ADMINISTRATIVE SUPPORT FOR TEMPORARY ADMINISTRATIVE SUPPORT FOR		323944 338253	513 1,332.00
L79492	TEMPORARY ADMINISTRATIVE SUPPORT FOR		338440	1,472.00
				·
L79492				27,185.00
L79498	TEMPORARY INSPECTION SERVICES FOR	ALLIED RESOURCES STAFFING	40300	1,740.00
L79498 L79498	TEMPORARY INSPECTION SERVICES FOR TEMPORARY INSPECTION SERVICES FOR	ALLIED RESOURCES STAFFING ALLIED RESOURCES STAFFING	40468 40613	1,740.00 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 L79498	TEMPORARY INSPECTION SERVICES FOR TEMPORARY INSPECTION SERVICES FOR	ALLIED RESOURCES STAFFING ALLIED RESOURCES STAFFING	41337 41450	1,392.00 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 L79498	TEMPORARY INSPECTION SERVICES FOR TEMPORARY INSPECTION SERVICES FOR	ALLIED RESOURCES STAFFING ALLIED RESOURCES STAFFING	41910 42041	1,740.00 1,653.00
L79498 L79498	TEMPORARY INSPECTION SERVICES FOR	ALLIED RESOURCES STAFFING ALLIED RESOURCES STAFFING	42041	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 L79498	TEMPORARY INSPECTION SERVICES FOR TEMPORARY INSPECTION SERVICES FOR	ALLIED RESOURCES STAFFING ALLIED RESOURCES STAFFING	43427 43494	1,740.00 1,740.00
L79498 L79498	TEMPORARY INSPECTION SERVICES FOR	ALLIED RESOURCES STAFFING ALLIED RESOURCES STAFFING	43494	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
273 130	TENN OWN MOI EGNOVOENVICES FOR	ALLIED RESOURCES STATING	15 122	2,011.00
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
			40764	
L79502	TEMPORARY INSPECTION SERVICES FOR	ALLIED RESOURCES STAFFING		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	43763	1,745.80
L79502		ALLIED RESOURCES STAFFING	43630	
	TEMPORARY INSPECTION SERVICES FOR		- i	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
1705.00	TENADODA DV INICOECTIONI CEDVICEC TO CLIDDO	CYCTEM ONE HOLDINGS H.C.	500000	1 607 00
L79569	TEMPORARY INSPECTION SERVICES TO SUPPO		586662	1,687.08
L79569	TEMPORARY INSPECTION SERVICES TO SUPPO		588069	1,797.24
L79569	TEMPORARY INSPECTION SERVICES TO SUPPO		588645	1,687.08
L79569	TEMPORARY INSPECTION SERVICES TO SUPPO		589526	1,407.60
L79569	TEMPORARY INSPECTION SERVICES TO SUPPO		589528	2,076.98
L79569	TEMPORARY INSPECTION SERVICES TO SUPPO		590454	1,797.24
L79569	TEMPORARY INSPECTION SERVICES TO SUPPO		591689	1,687.08
L79569	TEMPORARY INSPECTION SERVICES TO SUPPO		593226	1,632.00
L79569	TEMPORARY INSPECTION SERVICES TO SUPPO		593707	1,687.08
L79569	TEMPORARY INSPECTION SERVICES TO SUPPO		594753	1,687.08
L79569	TEMPORARY INSPECTION SERVICES TO SUPPO		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
	1	1	ı	

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 DOOF	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		11191	240
L79881	FY13: VENDOR SUPPLIED ALL LABOR MATERIA		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		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		22534	7,300.00
L79953				11,960.00
	12 ELANT MOODE FAME PAODEL # OALATE (40	AMERICANI FANI COMPANIA	405404	
L80006 L80006	12 FLAKT WOODS FANS MODEL# 94JMTS/40 12 FLAKT WOODS FANS MODEL# 94JMTS/40		185191 186548	49,850.10 74,775.15
L80006	12 FLAKT WOODS FANS MODEL# 94JMTS/40		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 L80083	FOR LOCOSHOP FORKLIFT RENTALS FOR LOCOSHOP FORKLIFT RENTALS	LIFTEC INC.	1R832-09 1R832-10	1,695.00 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.	40022.44	
L80083	FOR LOCUSTION FORKLIFT REINTALS		1R832-14	1,695.00
	FOR LOCOSHOP FORKLIFT RENTALS	LIFTEC INC.	1R832-15	1,695.00
L80083	FOR LOCOSHOP FORKLIFT RENTALS FOR LOCOSHOP FORKLIFT RENTALS	LIFTEC INC.	1R832-15 1R832-16	1,695.00 1,695.00
L80083 L80083	FOR LOCOSHOP FORKLIFT RENTALS FOR LOCOSHOP FORKLIFT RENTALS FOR LOCOSHOP FORKLIFT RENTALS	LIFTEC INC. LIFTEC INC.	1R832-15 1R832-16 1R832-18	1,695.00 1,695.00 1,695.00
L80083 L80083	FOR LOCOSHOP FORKLIFT RENTALS FOR LOCOSHOP FORKLIFT RENTALS FOR LOCOSHOP FORKLIFT RENTALS FOR LOCOSHOP FORKLIFT RENTALS	LIFTEC INC. LIFTEC INC. LIFTEC INC.	1R832-15 1R832-16 1R832-18 1R867-10	1,695.00 1,695.00 1,695.00 1,295.00
L80083 L80083 L80083	FOR LOCOSHOP FORKLIFT RENTALS	LIFTEC INC. LIFTEC INC.	1R832-15 1R832-16 1R832-18 1R867-10 1R867-11	1,695.00 1,695.00 1,695.00 1,295.00 1,295.00
L80083 L80083	FOR LOCOSHOP FORKLIFT RENTALS FOR LOCOSHOP FORKLIFT RENTALS FOR LOCOSHOP FORKLIFT RENTALS FOR LOCOSHOP FORKLIFT RENTALS	LIFTEC INC. LIFTEC INC. LIFTEC INC. LIFTEC INC.	1R832-15 1R832-16 1R832-18 1R867-10	1,695.00 1,695.00 1,695.00 1,295.00
L80083 L80083 L80083 L80083 L80083	FOR LOCOSHOP FORKLIFT RENTALS	LIFTEC INC. LIFTEC INC. LIFTEC INC. LIFTEC INC. LIFTEC INC.	1R832-15 1R832-16 1R832-18 1R867-10 1R867-11 1R867-12	1,695.00 1,695.00 1,695.00 1,295.00 1,295.00 1,295.00 1,295.00
L80083 L80083 L80083 L80083 L80083 L80083 L80083 L80083	FOR LOCOSHOP FORKLIFT RENTALS	LIFTEC INC.	1R832-15 1R832-16 1R832-18 1R867-10 1R867-11 1R867-12 1R867-13 1R867-14 1R867-14	1,695.00 1,695.00 1,695.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00
L80083 L80083 L80083 L80083 L80083 L80083 L80083 L80083 L80083	FOR LOCOSHOP FORKLIFT RENTALS	LIFTEC INC.	1R832-15 1R832-16 1R832-18 1R867-10 1R867-11 1R867-12 1R867-13 1R867-14 1R867-15 1R868-10	1,695.00 1,695.00 1,695.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00
L80083 L80083 L80083 L80083 L80083 L80083 L80083 L80083 L80083 L80083 L80083	FOR LOCOSHOP FORKLIFT RENTALS	LIFTEC INC.	1R832-15 1R832-16 1R832-18 1R867-10 1R867-11 1R867-12 1R867-13 1R867-14 1R867-15 1R868-10 1R868-10	1,695.00 1,695.00 1,695.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00
L80083	FOR LOCOSHOP FORKLIFT RENTALS	LIFTEC INC.	1R832-15 1R832-16 1R832-18 1R867-10 1R867-11 1R867-12 1R867-13 1R867-14 1R867-15 1R868-10 1R868-11 1R868-11	1,695.00 1,695.00 1,695.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00
L80083 L80083 L80083 L80083 L80083 L80083 L80083 L80083 L80083 L80083 L80083	FOR LOCOSHOP FORKLIFT RENTALS	LIFTEC INC.	1R832-15 1R832-16 1R832-18 1R867-10 1R867-11 1R867-12 1R867-13 1R867-14 1R867-15 1R868-10 1R868-11 1R868-12 1R868-12	1,695.00 1,695.00 1,695.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00
L80083	FOR LOCOSHOP FORKLIFT RENTALS	LIFTEC INC.	1R832-15 1R832-16 1R832-18 1R867-10 1R867-11 1R867-12 1R867-13 1R867-14 1R867-15 1R868-10 1R868-11 1R868-11	1,695.00 1,695.00 1,695.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00
L80083	FOR LOCOSHOP FORKLIFT RENTALS	LIFTEC INC.	1R832-15 1R832-16 1R832-18 1R867-10 1R867-11 1R867-12 1R867-13 1R867-14 1R867-14 1R867-15 1R868-10 1R868-11 1R868-12 1R868-13 1R868-13	1,695.00 1,695.00 1,695.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00
L80083	FOR LOCOSHOP FORKLIFT RENTALS	LIFTEC INC.	1R832-15 1R832-16 1R832-18 1R867-10 1R867-11 1R867-12 1R867-13 1R867-14 1R867-15 1R868-10 1R868-11 1R868-12 1R868-13 1R868-13 1R868-14	1,695.00 1,695.00 1,695.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 255.56
L80083	FOR LOCOSHOP FORKLIFT RENTALS	LIFTEC INC.	1R832-15 1R832-16 1R832-18 1R867-10 1R867-11 1R867-12 1R867-13 1R867-14 1R867-14 1R867-15 1R868-10 1R868-11 1R868-12 1R868-13 1R868-13	1,695.00 1,695.00 1,695.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00
L80083 L80084 L80084 L80084	FOR LOCOSHOP FORKLIFT RENTALS	LIFTEC INC.	1R832-15 1R832-16 1R832-18 1R867-10 1R867-10 1R867-11 1R867-12 1R867-13 1R867-14 1R867-15 1R868-10 1R868-11 1R868-12 1R868-13 1R868-14 1S22779	1,695.00 1,695.00 1,695.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00
L80083 L80084 L80084 L80084 L80084	FOR LOCOSHOP FORKLIFT RENTALS	LIFTEC INC.	1R832-15 1R832-16 1R832-18 1R867-10 1R867-11 1R867-12 1R867-13 1R867-14 1R867-15 1R868-10 1R868-11 1R868-12 1R868-13 1R868-14 1S22779 1R937-10 1R937-11 1R937-12 1R937-5	1,695.00 1,695.00 1,695.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00
L80083 L80084 L80084 L80084 L80084 L80084 L80084	FOR LOCOSHOP FORKLIFT RENTALS	LIFTEC INC.	1R832-15 1R832-16 1R832-18 1R867-10 1R867-11 1R867-12 1R867-12 1R867-13 1R867-14 1R867-15 1R868-10 1R868-11 1R868-12 1R868-13 1R868-14 1S22779 1R937-10 1R937-11 1R937-12 1R937-5 1R937-6	1,695.00 1,695.00 1,695.00 1,295.00
L80083 L80084 L80084 L80084 L80084 L80084 L80084 L80084 L80084	FOR LOCOSHOP FORKLIFT RENTALS	LIFTEC INC.	1R832-15 1R832-16 1R832-18 1R867-10 1R867-10 1R867-11 1R867-12 1R867-13 1R867-13 1R867-15 1R868-14 1R868-11 1R868-12 1R868-13 1R868-13 1R868-14 1S22779 1R937-10 1R937-10 1R937-11 1R937-12 1R937-6 1R937-6	1,695.00 1,695.00 1,695.00 1,295.00
L80083 L80084	FOR LOCOSHOP FORKLIFT RENTALS FOR LOCOSHOP FORKLIFT RENTAL FOR WHEEL SHOP	LIFTEC INC.	1R832-15 1R832-16 1R832-18 1R867-10 1R867-10 1R867-11 1R867-12 1R867-13 1R867-14 1R867-15 1R868-10 1R868-11 1R868-12 1R868-11 1R868-12 1R868-14 1S22779 1R937-10 1R937-10 1R937-11 1R937-12 1R937-5 1R937-6 1R937-7 1R937-8	1,695.00 1,695.00 1,695.00 1,295.00
L80083 L80084	FOR LOCOSHOP FORKLIFT RENTALS FOR LOCOSHOP FORKLIFT RENTAL FOR WHEEL SHOP	LIFTEC INC.	1R832-15 1R832-16 1R832-18 1R867-10 1R867-11 1R867-12 1R867-13 1R867-14 1R867-14 1R867-15 1R868-10 1R868-11 1R868-12 1R868-12 1R868-13 1R868-14 1S22779 1R937-10 1R937-11 1R937-12 1R937-5 1R937-6 1R937-7 1R937-8 1R937-9	1,695.00 1,695.00 1,695.00 1,295.00
L80083 L80084	FOR LOCOSHOP FORKLIFT RENTALS FOR LOCOSHOP FORKLIFT RENTAL FOR WHEEL SHOP	LIFTEC INC.	1R832-15 1R832-16 1R832-18 1R867-10 1R867-10 1R867-11 1R867-12 1R867-13 1R867-14 1R867-15 1R868-10 1R868-11 1R868-12 1R868-11 1R868-12 1R868-14 1S22779 1R937-10 1R937-10 1R937-11 1R937-12 1R937-5 1R937-6 1R937-7 1R937-8	1,695.00 1,695.00 1,695.00 1,295.00
L80083 L80084	FOR LOCOSHOP FORKLIFT RENTALS FOR LOCOSHOP FORKLIFT RENTAL SHOP FORKLIFT RENTAL FOR WHEEL SHOP	LIFTEC INC.	1R832-15 1R832-16 1R832-18 1R867-10 1R867-10 1R867-11 1R867-12 1R867-13 1R867-14 1R867-15 1R868-10 1R868-11 1R868-11 1R868-12 1R868-13 1R868-14 1S22779 1R937-10 1R937-11 1R937-12 1R937-12 1R937-5 1R937-6 1R937-7 1R937-8 1R937-9 1R938-10	1,695.00 1,695.00 1,695.00 1,295.00
L80083 L80084	FOR LOCOSHOP FORKLIFT RENTALS FOR LOCOSHOP FORKLIFT RENTAL FOR WHEEL SHOP	LIFTEC INC.	1R832-15 1R832-16 1R832-18 1R867-10 1R867-10 1R867-11 1R867-12 1R867-13 1R867-14 1R867-14 1R867-15 1R868-10 1R868-11 1R868-11 1R868-12 1R868-12 1R868-13 1R868-14 1S22779 1R937-10 1R937-11 1R937-12 1R937-5 1R937-6 1R937-7 1R937-8 1R937-8 1R937-9 1R938-10 1R938-11 1R938-11 1R938-12 1R938-12	1,695.00 1,695.00 1,695.00 1,295.00
L80083 L80084	FOR LOCOSHOP FORKLIFT RENTALS FOR LOCOSHOP FORKLIFT RENTAL FOR WHEEL SHOP	LIFTEC INC.	1R832-15 1R832-16 1R832-18 1R867-10 1R867-10 1R867-11 1R867-12 1R867-13 1R867-14 1R867-15 1R868-14 1R868-11 1R868-12 1R868-11 1R868-12 1R868-13 1R868-14 1S22779 1R937-10 1R937-11 1R937-12 1R937-12 1R937-5 1R937-6 1R937-7 1R937-8 1R937-9 1R938-10 1R938-11 1R938-12 1R938-15 1R938-5 1R938-6	1,695.00 1,695.00 1,695.00 1,295.00
L80083 L80084	FOR LOCOSHOP FORKLIFT RENTALS FOR LOCOSHOP FORKLIFT RENTAL FOR WHEEL SHOP FORKLIFT RENTAL FOR WHEEL SHOP	LIFTEC INC.	1R832-15 1R832-16 1R832-18 1R867-10 1R867-10 1R867-11 1R867-12 1R867-13 1R867-13 1R867-14 1R867-15 1R868-10 1R868-11 1R868-12 1R868-11 1R868-12 1R868-13 1R868-14 1S22779 1R937-10 1R937-11 1R937-11 1R937-12 1R937-5 1R937-6 1R937-7 1R937-8 1R937-9 1R938-10 1R938-11 1R938-11 1R938-12 1R938-11 1R938-15 1R938-5 1R938-6 1R938-7	1,695.00 1,695.00 1,695.00 1,695.00 1,295.00
L80083 L80084	FOR LOCOSHOP FORKLIFT RENTALS FOR LOCOSHOP FORKLIFT RENTAL FOR WHEEL SHOP	LIFTEC INC.	1R832-15 1R832-16 1R832-18 1R867-10 1R867-10 1R867-11 1R867-12 1R867-13 1R867-14 1R867-15 1R868-14 1R868-11 1R868-12 1R868-11 1R868-12 1R868-13 1R868-14 1S22779 1R937-10 1R937-11 1R937-12 1R937-12 1R937-5 1R937-6 1R937-7 1R937-8 1R937-9 1R938-10 1R938-11 1R938-12 1R938-15 1R938-5 1R938-6	1,695.00 1,695.00 1,695.00 1,295.00

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
100004				24 475 00
L80084				34,175.00
L80085	EMERSON POWER PART # GXT3-5000RT208	GKY INDUSTRIES INC.	104055	3,895.00
100003	ENTERSON TOWERT ART IN OATS SOURTES	GRY INDUSTRIES INC.	104033	3,033.00
L80085				3,895.00
L80097	MMC MONTHLY RENTAL OF WAREHOUSE	HIGHLANDER EQUIPMENT CO. INC.	15343	19,590.00
L80097				19,590.00
100222	DARTS WASHED MADRI # MAKARES (LID	DANACO FOLUDAFRIT CORDODATIONI	81101	21 420 00
L80233	PARTS WASHER .MODEL # MK48ES/HD	RAMCO EQUIPMENT CORPORATION	81191	21,420.00
L80233				21,420.00
-50250				
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
190200		 	+	35 000 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		20031943	35,150.09
L80327	PROVIDE ALL SERVICES PERFORM ALL WORK		2003415	27,643.31
L80327	PROVIDE ALL SERVICES PERFORM ALL WORK		20035886	64,305.48
L80327	PROVIDE ALL SERVICES PERFORM ALL WORK		20037024	14,322.90
L80327	PROVIDE ALL SERVICES PERFORM ALL WORK		20038074	19,415.97
L80327	PROVIDE ALL SERVICES PERFORM ALL WORK		20039070	60,256.86
L80327	PROVIDE ALL SERVICES PERFORM ALL WORK		20040097	29,480.56
L80327	PROVIDE ALL SERVICES PERFORM ALL WORK		20041101	24,595.99
L80327	PROVIDE ALL SERVICES PERFORM ALL WORK		20042332	29,812.31
L80327	PROVIDE ALL SERVICES PERFORM ALL WORK		20043506	13,093.23
L80327	PROVIDE ALL SERVICES PERFORM ALL WORK		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
L0U307	HANDS FREE TOILET/ORINAL AUTO FLOSH	SCOLES FLOORSHINE INDUSTRIES	370328	0,713.60
L80387				6,715.80
				5,, 15,00
L80578	200KW PORTABLE STANDBY GENERATOR (\$2	STEWART & STEVENSON POWER	2282777	35,996.00
L80578				35,996.00
		<u> </u>		
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
100040				30.407.47
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 0028720-IN	750
L80702	VVG-INEX700 - RHINO SPRAY LINER	VANTAGE VEHICLE INT'L INC.	0028720-IN 0028720-IN	790
L80702	VVG-115 - REVERSE WARNING LIGHT	VANTAGE VEHICLE INT'L INC.	0028720 IN 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
100707			+	1 675 00
L80787			+	1,675.00
		!		

		January		
L80838 L80838	TEMPORARY INSPECTION SERVICES TO SUPPORT TEMPORARY INSPECTION SERVICES TO SUPPORT TO SUP		577670 577896	3,349.50 3,579.10
L80838	TEMPORARY INSPECTION SERVICES TO SUPPORT		579269	3,980.90
L80838	TEMPORARY INSPECTION SERVICES TO SUPPO		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		4633999	2,631.13
L80862	CONTRACTOR TO PROVIDE PORTABLE TOILET	RUSSELL REID	4679871	1,673.24
190963				6 035 50
L80862				6,935.50
L81015	TEMPORARY INSPECTION SERVICES TO SUPPO	SYSTEM ONE HOLDINGS LLC	579805	4,181.80
L81015	TEMPORARY INSPECTION SERVICES TO SUPPORT		581925	2,689.40
L81015	TEMPORARY INSPECTION SERVICES TO SUPPO		582784	2,459.80
L81015	TEMPORARY INSPECTION SERVICES TO SUPPO		584533	1,306.62
L81015	TEMPORARY INSPECTION SERVICES TO SUPPO		584560	3,751.30 803.6
L81015 L81015	TEMPORARY INSPECTION SERVICES TO SUPPORT TEMPORARY INSPECTION SERVICES TO SUPPORT TO SUP		584569 585992	1,914.50
L81015	TEMPORARY INSPECTION SERVICES TO SUPPORT		588642	1,713.60
L81015	PROVIDE TEMPORARY INSPECTION SERVICES		586659	2,574.60
L81015	PROVIDE TEMPORARY INSPECTION SERVICES		588066	1,713.60
L81015	PROVIDE TEMPORARY INSPECTION SERVICES	SYSTEM ONE HOLDINGS LLC	589523	1,713.60
L81015	PROVIDE TEMPORARY INSPECTION SERVICES		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	THYSSENKRI IDD ELEVATOR CORD	046400-A	5,392.85
	VENDOR TO TROVIDE AS NEEDED BASIS FOR	THISSENKKOTT ELEVATOR COM	040400 A	
L81135				5,392.85
L81151	QUZ PG3060BA21	TURTLE & HUGHES INC.	308316-00	674.08
L81151				674.08
L81156	MONTHLY RENTAL OF MMC WAREHOUSE EC	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
101137				20,000.00
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
181178	FY14: VENDOR SHALL SUPPLY ALL LABOR	AIR GROUP LLC	10380918	10,650.00
L81178				10,650.00
101103	HYSTER ELECTRIC RIDER PALLET JACKS MODE	LUCIU ANDER FOLURATRIT COMPANY	15024	14 209 00
L81192 L81192	HYSTER ELECTRIC RIDER PALLET JACKS MODE		15624 15967	14,208.00 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		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		3967-035-B	13,417.05
L81271	2ROVIDE ALL SERVICES PERFORM ALL WORK		3967-036-B	37,801.20
L81271	2ROVIDE ALL SERVICES PERFORM ALL WORK		3967-037-B	15,582.95
L81271 L81271	2ROVIDE ALL SERVICES PERFORM ALL WORK 2ROVIDE ALL SERVICES PERFORM ALL WORK		3967-038-B 3967-039-B	16,299.89 5,465.88
L81271 L81271	2ROVIDE ALL SERVICES PERFORM ALL WORK 2ROVIDE ALL SERVICES PERFORM ALL WORK		3967-040-B	5,465.88 4,769.04
L81271	2ROVIDE ALL SERVICES PERFORM ALL WORK		3967-041-B	3,039.58
L81271	2ROVIDE ALL SERVICES PERFORM ALL WORK		3967-049-B	569.11
L81271	2ROVIDE ALL SERVICES PERFORM ALL WORK		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

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 RESOLIRCES STAFFING	40608	1,914.00
L81501	HOBOKEN RAIL TERMINAL TEMP INSPECTION		40631	1,531.20
L81501	HOBOKEN RAIL TERMINAL TEMP INSPECTION		40758	1,914.00
L81501	HOBOKEN RAIL TERMINAL TEMP INSPECTION		43901	382.8
L81501	HOBOKEN RAIL TERMINAL TEMP INSPECTION		44520	861.3
L81501 L81501	HOBOKEN RAIL TERMINAL TEMP INSPECTION HOBOKEN RAIL TERMINAL TEMP INSPECTION		44624 44688	957 382.8
L81501	HOBOKEN RAIL TERMINAL TEMP INSPECTION		44688	1,052.70
L81501	HOBOKEN RAIL TERMINAL TEMP INSPECTION		46928	1,339.80
L81501	HOBOKEN RAIL TERMINAL TEMP INSPECTION		47003	1,339.80
L81501	HOBOKEN FERRY TERMINAL TEMP INSPECTIO		40878	1,148.40
L81501	HOBOKEN FERRY TERMINAL TEMP INSPECTIO		40996	1,483.35
L81501	HOBOKEN FERRY TERMINAL TEMP INSPECTIO		41108	1,722.60
L81501 L81501	HOBOKEN FERRY TERMINAL TEMP INSPECTION HOBOKEN WHEEL TRU BUILDING REPAIRS TEI		43189 41206	1,435.50 1,914.00
L81501	HOBOKEN WHEEL TRU BUILDING REPAIRS TE		41206	1,531.20
L81501	HOBOKEN WHEEL TRU BUILDING REPAIRS TE		41446	1,435.50
L81501	HOBOKEN WHEEL TRU BUILDING REPAIRS TE		43961	574.2
L81501	HOBOKEN WHEEL TRU BUILDING REPAIRS TE		44071	382.8
L81501	HOBOKEN WHEEL TRU BUILDING REPAIRS TE		44072	143.55
L81501	HOBOKEN WHEEL TRU BUILDING REPAIRS TE		44460	15.65
L81501	HOBOKEN WHEEL TRU BUILDING REPAIRS TEL	<u> </u>	44519	574.2
L81501	HOBOKEN WHEEL TRU BUILDING REPAIRS TEI		44686	382.8
L81501	MMC BUILDING & EQUIPMENT TEMP INSPEC		41552	1,914.00 1.722.60
L81501 L81501	MMC BUILDING & EQUIPMENT TEMP INSPEC MMC BUILDING & EQUIPMENT TEMP INSPEC		41649 41693	1,722.60
L81501	MMC BUILDING & EQUIPMENT TEMP INSPEC		41832	1,914.00
L81501	MMC BUILDING & EQUIPMENT TEMP INSPEC		41906	1,148.40
L81501	MMC BUILDING & EQUIPMENT TEMP INSPEC	ALLIED RESOURCES STAFFING	42076	1,770.45
L81501	MMC BUILDING & EQUIPMENT TEMP INSPEC		43033	1,387.65
L81501	MMC BUILDING & EQUIPMENT TEMP INSPEC		43117	1,818.30
L81501	MMC BUILDING & EQUIPMENT TEMP INSPEC		43423	1,531.20
L81501 L81501	MMC BUILDING & EQUIPMENT TEMP INSPEC MMC BUILDING & EQUIPMENT TEMP INSPEC		43490 43900	1,531.20 191.4
L81501	MMC BUILDING & EQUIPMENT TEMP INSPEC		43900	382.8
L81501	MMC BUILDING & EQUIPMENT TEMP INSPEC		44073	622.05
L81501	MMC BUILDING & EQUIPMENT TEMP INSPEC		44422	191.4
L81501	MMC BUILDING & EQUIPMENT TEMP INSPEC		44445	287.1
L81501	MMC BUILDING & EQUIPMENT TEMP INSPEC	ALLIED RESOURCES STAFFING	44783	382.8
L81501	MMC BUILDING & EQUIPMENT TEMP INSPEC		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 L81501	TEMP INSPECTION OF RAIL INF. SANDY TEMP INSPECTION OF RAIL INF. SANDY	ALLIED RESOURCES STAFFING ALLIED RESOURCES STAFFING	44420 44443	957 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 NEWARK SUBWAY PENN STA TEMP INSPECTI	ALLIED RESOURCES STAFFING	45920 43898	957 191.4
L81501 L81501	NEWARK SUBWAY PENN STA TEMP INSPECTI		43898	574.2
L81501	NEWARK SUBWAY PENN STA TEMP INSPECTI		46112	957
L81501	NEWARK SUBWAY PENN STA TEMP INSPECTI		46125	669.9
L81501	NEWARK SUBWAY PENN STA TEMP INSPECTI	ALLIED RESOURCES STAFFING	46203	1,435.56
L81501	NEWARK SUBWAY PENN STA TEMP INSPECTI		46311	574.2
L81501	NEWARK SUBWAY PENN STA TEMP INSPECTI		46487	574.2
L81501	NEWARK SUBWAY VENTILATION TEMP	ALLIED RESOURCES STAFFING	43822	430.65
L81501 L81501	NEWARK SUBWAY VENTILATION TEMP NEWARK SUBWAY VENTILATION TEMP	ALLIED RESOURCES STAFFING ALLIED RESOURCES STAFFING	43963 44623	382.8 957
L81501	NEWARK SUBWAY VENTILATION TEMP	ALLIED RESOURCES STAFFING ALLIED RESOURCES STAFFING	44623	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 O		44772	95.7
L81501	NEWARK SUBWAY ROW TEMP INSPECTION O		44895	1,914.00
L81501	NEWARK SUBWAY ROW TEMP INSPECTION O		45072	861.3
L81501 L81501	NEWARK SUBWAY ROW TEMP INSPECTION O NEWARK SUBWAY ROW TEMP INSPECTION O		45184 45269	765.6 669.9
L81501	HBLR VEHICLE BASE FACILITY TEMP	ALLIED RESOURCES STAFFING ALLIED RESOURCES STAFFING	45269	191.4
L81501	HBLR VEHICLE BASE FACILITY TEMP	ALLIED RESOURCES STAFFING ALLIED RESOURCES STAFFING	44773	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		43899	574.2
L81501	HBLR SIGNALS AND COMM TEMP INSPECTION		43962	191.4
L81501	HBLR SIGNALS AND COMM TEMP INSPECTION		44421	382.8
L81501	HBLR SIGNALS AND COMM TEMP INSPECTION		44444	574.2
L81501	HBLR SIGNALS AND COMM TEMP INSPECTION		44521	191.4
L81501	HBLR SIGNALS AND COMM TEMP INSPECTION		44522	191.4
L81501	HBLR SIGNALS AND COMM TEMP INSPECTION		45073	95.7
L81501	HBLR SIGNALS AND COMM TEMP INSPECTION		45759	478.5
L81501	HBLR SIGNALS AND COMM TEMP INSPECTION		45832	717.75
L81501	HBLR SIGNALS AND COMM TEMP INSPECTION		45919	957
L81501	HBLR SIGNALS AND COMM TEMP INSPECTION		46028	957
L81501	HBLR SIGNALS AND COMM TEMP INSPECTION	ALLIED RESOURCES STAFFING	46111	957
104504				05.763.05
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
202000				2,017100
L81668	FOR THE PURCHASE & INSTALLATION OF THE	GRAINGER	9419013025	35,940.18
L81668				35,940.18
101000	LOCKEDS ASSENTABLES STORES STORES	CDANICED		
L81838	LOCKERS ASSEMBLED CLOSED FRONT & END		9398417528	5,724.40
L81838	BENCHES ASSEMBED WITH PEDESTAL BENCH		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		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		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
102017				7,300.00
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
202000	milion de men minimo di lente	TOWNER OF THE STATE OF THE STAT	000100 00	007.15
L82035				10,763.75
L82036	# A 40112C1 CCCL D LIGEFNAAN IIINCTION DOV	TUDTLE 9 LUICUES INC	360150.00	12 107 50
L82036	# A48H3616SSLP HOFFMAN JUNCTION BOX # A48P36 HOFFMAN BACK PLATE	TURTLE & HUGHES INC. TURTLE & HUGHES INC.	360150-00 360150-00	12,187.50 729
L62030	# A40F30 HOFFIVIAIN BACK PLATE	TORTLE & HOGHES INC.	300130-00	729
L82036				12,916.50
182020	# A2CH2400CCLD HOFFMANI HINCTION DOV	TUDTLE 9 LUICUES INC	360164-02	2 117 70
L82039 L82039	# A36H2408SSLP HOFFMAN JUNCTION BOX # A36P24 HOFFMAN BACK PLATE	TURTLE & HUGHES INC.	360164-02 360164-00	3,117.78
L82039	"# 150 T&B 4"" LOCKNUTS "	TURTLE & HUGHES INC. TURTLE & HUGHES INC.	360164-00 360164-01	179.88 472.5
L82039	"# 231 T&B 4"" PLASTIC BUSHINGS "	TURTLE & HUGHES INC.	360164-01 360164-01	303.8
L82039		TURTLE & HUGHES INC.	360164-01	1,243.00
	" ESSTIAN IGOT FEASING SEIF WILTER	TORTE & HOUSES INC.	300107 03	
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		363018-00	5,299.00
L82041		TURTLE & HUGHES INC.	363018-01	1,990.80
-				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
L82041			ļ	13,979.00
L82108	TO PROVIDE TEMPORARY INSPECTION SERVICE	SYSTEM ONE HOLDINGS LLC	593645	1,713.60
L82108	TO PROVIDE TEMPORARY INSPECTION SERVICE		594750	1,713.60
L82108	TO PROVIDE TEMPORARY INSPECTION SERVICE SERVICE SERVICE SERVINS SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVIC		595601	1,713.60
L82108	TO PROVIDE TEMPORARY INSPECTION SERVICE TO PROVIDE TEMPORARY SERVICE TEMPORARY INSPECTION SERVICE TEMPORARY INSPECTION SERVICE TEMPORARY INSPECTION SERVICE TEMPORARY		596602	1,713.60
L82108	TO PROVIDE TEMPORARY INSPECTION SERVICE TO PROVIDE TEMPORARY SERVICE TEMPORARY INSPECTION SERVICE TEMPORARY INSPECTION SERVICE TEMPORARY INSPECTION SERVICE TEMPORARY		597715	1,713.60
LUZIUU			598657	1,713.60
182108	ITO PROVIDE TEMPORARY INSPECTION SERVICE			
L82108	TO PROVIDE TEMPORARY INSPECTION SERVICE THE PROVIDE TEMPORARY SERVICE SE			
L82108 L82108 L82108	TO PROVIDE TEMPORARY INSPECTION SERVIC TO PROVIDE TEMPORARY INSPECTION SERVIC TO PROVIDE TEMPORARY INSPECTION SERVIC	SYSTEM ONE HOLDINGS LLC	599628 600471	1,713.60 1,713.60

L82108				13,708.80
L82240	WINDOW TREATMENTS	MONTCLAIR VENETIAN BLIND GLASS	1235	1,908.00
				4 000 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 L82309	3 FORKLIFT RENTALS FOR WHEEL SHOP 3 FORKLIFT RENTALS FOR WHEEL SHOP	LIFTEC INC.	1R1289-5 1R1289-6	1,295.00 1,295.00
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 L82309	3 FORKLIFT RENTALS FOR WHEEL SHOP 3 FORKLIFT RENTALS FOR WHEEL SHOP	LIFTEC INC.	1R937-17 1R937-18	1,295.00 1,295.00
L82309	3 FORKLIFT RENTALS FOR WHEEL SHOP	LIFTEC INC.	1R937-16 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
202010				23,430.00
L82488	FOR NJT LOSOMOTIVE SHOP FORK LIFT RENT.	LIFTEC INC.	1R832-17	1,695.00
L82488	FOR NJT LOSOMOTIVE SHOP FORK LIFT RENT.		1R832-19	1,695.00
L82488	FOR NJT LOSOMOTIVE SHOP FORK LIFT RENT.		1R832-20	1,695.00
L82488	FOR NJT LOSOMOTIVE SHOP FORK LIFT RENT		1R832-21	1,695.00 1,695.00
L82488 L82488	FOR NJT LOSOMOTIVE SHOP FORK LIFT RENT. FOR NJT LOSOMOTIVE SHOP FORK LIFT RENT.		1R832-22 1R867-16	1,695.00
L82488	FOR NJT LOSOMOTIVE SHOP FORK LIFT RENT.		1R867-17	1,295.00
L82488	FOR NJT LOSOMOTIVE SHOP FORK LIFT RENT.		1R867-18	1,295.00
L82488	FOR NJT LOSOMOTIVE SHOP FORK LIFT RENT.		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.		1R868-15	1,295.00
L82488	FOR NJT LOSOMOTIVE SHOP FORK LIFT RENT.		1R868-16	1,295.00
L82488	FOR NJT LOSOMOTIVE SHOP FORK LIFT RENT.		1R868-17	1,295.00
L82488 L82488	FOR NJT LOSOMOTIVE SHOP FORK LIFT RENT. FOR NJT LOSOMOTIVE SHOP FORK LIFT RENT.		1R868-18 1R868-19	1,295.00 1,295.00
L82488	FOR NJT LOSOMOTIVE SHOP FORK LIFT RENT.		1R868-20	1,295.00
L82488	FOR NJT LOSOMOTIVE SHOP FORK LIFT RENTA		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
103503			 	0.053.00
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 L82525	OPEN PO FOR FORKLIFT RENTAL DUE TO OPEN PO FOR FORKLIFT RENTAL DUE TO	LIFTEC INC.	1R1110-8 1R1110-9	1,395.00 1,395.00
L82525	OPEN PO FOR FORKLIFT RENTAL DUE TO	LIFTEC INC.	1R1110-9 1R1330-1	1,395.00
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				

L82526 L82526 L82526				
L82526	FORKLIFT RENTAL DUE TO HURRICANE SAND	LIFTEC INC.	1R1129-11	1,395.00
	FORKLIFT RENTAL DUE TO HURRICANE SAND		1R1129-7	1,395.00
102320	FORKLIFT RENTAL DUE TO HURRICANE SAND		1R1129-8	1.395.00
1,02526			 	,
L82526	FORKLIFT RENTAL DUE TO HURRICANE SANDY		1R1129-9	1,395.00
L82526	FORKLIFT RENTAL DUE TO HURRICANE SAND		1R875-17	995
L82526	FORKLIFT RENTAL DUE TO HURRICANE SAND	LIFTEC INC.	1R875-18	995
L82526	FORKLIFT RENTAL DUE TO HURRICANE SAND	LIFTEC INC.	1R875-19	995
L82526	FORKLIFT RENTAL DUE TO HURRICANE SAND		1R875-20	995
L82526	FORKLIFT RENTAL DUE TO HURRICANE SAND		1R875-21	995
			 	
L82526	FORKLIFT RENTAL DUE TO HURRICANE SANDY		1R940-14	1,295.00
L82526	FORKLIFT RENTAL DUE TO HURRICANE SAND	LIFTEC INC.	1R940-15	1,295.00
L82526	FORKLIFT RENTAL DUE TO HURRICANE SAND	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 SAND		1R940-18	1,295.00
102320	TOTALENT RETAINE BOE TO HORING INE STREET	Ell TEC IIVC.	111540-15	1,233.00
L82526				18,425.00
L02320				10,423.00
102710	CONSTRUCTION SERVICE FOR 2000 CAND DAG	TOMACO CONICTRILICTIONI INIC	7742	FO 040 00
L82710	CONSTRUCTION SERVICE FOR 3000 SAND BAG	TOMICO CONSTRUCTION INC	7743	50,040.00
L82710				50,040.00
L82769	ADDITIONAL WORK NEEDED TO RETURN FREI	FEDERAL ELEVATOR	27467	9,541.98
L82769				9,541.98
				, , , ,
L82778	NJT SANDY NJT00894 NLR TUNNEL VENTILATI	RAY ANGELINI INC	1-091214	173,606.09
			10-111215	
L82778	NJT SANDY NJT00894 NLR TUNNEL VENTILATI		1	89,101.07
L82778	NJT SANDY NJT00894 NLR TUNNEL VENTILATI		11-122915	29,463.68
L82778	NJT SANDY NJT00894 NLR TUNNEL VENTILAT		12-012716	17,750.98
L82778	NJT SANDY NJT00894 NLR TUNNEL VENTILATI	RAY ANGELINI INC	13R2-022116	54,736.64
L82778	NJT SANDY NJT00894 NLR TUNNEL VENTILATI		14-021216	56,406.64
L82778	NJT SANDY NJT00894 NLR TUNNEL VENTILATI		15-032116	1,721.09
L82778	NJT SANDY NJT00894 NLR TUNNEL VENTILATI		16-040716	7,679.51
L82778	NJT SANDY NJT00894 NLR TUNNEL VENTILATI		17-051716	4,077.12
L82778	NLR TUNNEL VENTILATION RESTORATION INS	Ray Angelini Inc	18	81,708.18
L82778	NLR TUNNEL VENTILATION RESTORATION INS	Ray Angelini Inc	19-092917	86,311.25
L82778	NJT SANDY NJT00894 NLR TUNNEL VENTILATI	RAY ANGELINI INC	2-102414	85,307.53
L82778	NLR TUNNEL VENTILATION RESTORATION INS		20-012218	61,308.77
L82778	NLR TUNNEL VENTILATION RESTORATION INS		21-102919	105,653.23
L82778	NLR TUNNEL VENTILATION RESTORATION INS		21-102919	105,653.23
L82778	NLR TUNNEL VENTILATION RESTORATION INS	Ray Angelini Inc	21-102919	105,653.23
L82778	NLR TUNNEL VENTILATION RESTORATION INS	Ray Angelini Inc	21-102919	105,653.23
L82778	NJT SANDY NJT00894 NLR TUNNEL VENTILAT		3-120314	111,929.51
L82778	NJT SANDY NJT00894 NLR TUNNEL VENTILATI		4-122414	86,551.22
	INJI SANDI NJI 100894 NEK TONNEL VENTILATI	RAT ANGELINI INC	14-122414	
	AUT CANDY AUTOCOCA AU D TUNINEL VENITU AT	I DANY AND CELLAND INCO	5.004045	
L82778	NJT SANDY NJT00894 NLR TUNNEL VENTILATI		5-021315	73,496.03
	NJT SANDY NJT00894 NLR TUNNEL VENTILAT	RAY ANGELINI INC	5-021315 6-030415	
L82778		RAY ANGELINI INC		73,496.03
L82778 L82778 L82778	NJT SANDY NJT00894 NLR TUNNEL VENTILAT NJT SANDY NJT00894 NLR TUNNEL VENTILATI	RAY ANGELINI INC RAY ANGELINI INC	6-030415 7-040615	73,496.03 486,376.37 83,095.40
L82778 L82778 L82778 L82778	NJT SANDY NJT00894 NLR TUNNEL VENTILATI NJT SANDY NJT00894 NLR TUNNEL VENTILATI NJT SANDY NJT00894 NLR TUNNEL VENTILATI	RAY ANGELINI INC RAY ANGELINI INC RAY ANGELINI INC	6-030415 7-040615 8-062415	73,496.03 486,376.37 83,095.40 249,360.18
L82778 L82778 L82778	NJT SANDY NJT00894 NLR TUNNEL VENTILAT NJT SANDY NJT00894 NLR TUNNEL VENTILATI	RAY ANGELINI INC RAY ANGELINI INC RAY ANGELINI INC	6-030415 7-040615	73,496.03 486,376.37 83,095.40
L82778 L82778 L82778 L82778 L82778	NJT SANDY NJT00894 NLR TUNNEL VENTILATI NJT SANDY NJT00894 NLR TUNNEL VENTILATI NJT SANDY NJT00894 NLR TUNNEL VENTILATI	RAY ANGELINI INC RAY ANGELINI INC RAY ANGELINI INC	6-030415 7-040615 8-062415	73,496.03 486,376.37 83,095.40 249,360.18 551,055.37
L82778 L82778 L82778 L82778	NJT SANDY NJT00894 NLR TUNNEL VENTILATI NJT SANDY NJT00894 NLR TUNNEL VENTILATI NJT SANDY NJT00894 NLR TUNNEL VENTILATI	RAY ANGELINI INC RAY ANGELINI INC RAY ANGELINI INC	6-030415 7-040615 8-062415	73,496.03 486,376.37 83,095.40 249,360.18
L82778 L82778 L82778 L82778 L82778 L82778	NJT SANDY NJT00894 NLR TUNNEL VENTILATI	RAY ANGELINI INC RAY ANGELINI INC RAY ANGELINI INC RAY ANGELINI INC	6-030415 7-040615 8-062415 9-082115	73,496.03 486,376.37 83,095.40 249,360.18 551,055.37 2,813,655.55
L82778 L82778 L82778 L82778 L82778	NJT SANDY NJT00894 NLR TUNNEL VENTILATI NJT SANDY NJT00894 NLR TUNNEL VENTILATI NJT SANDY NJT00894 NLR TUNNEL VENTILATI	RAY ANGELINI INC RAY ANGELINI INC RAY ANGELINI INC RAY ANGELINI INC	6-030415 7-040615 8-062415	73,496.03 486,376.37 83,095.40 249,360.18 551,055.37
L82778 L82778 L82778 L82778 L82778 L82778 L82778 L82778	NJT SANDY NJT00894 NLR TUNNEL VENTILATI	RAY ANGELINI INC RAY ANGELINI INC RAY ANGELINI INC RAY ANGELINI INC	6-030415 7-040615 8-062415 9-082115	73,496.03 486,376.37 83,095.40 249,360.18 551,055.37 2.813,655.55
L82778 L82778 L82778 L82778 L82778 L82778	NJT SANDY NJT00894 NLR TUNNEL VENTILATI	RAY ANGELINI INC RAY ANGELINI INC RAY ANGELINI INC RAY ANGELINI INC	6-030415 7-040615 8-062415 9-082115	73,496.03 486,376.37 83,095.40 249,360.18 551,055.37 2,813,655.55
L82778 L82778 L82778 L82778 L82778 L82778 L82778 L82778	NJT SANDY NJT00894 NLR TUNNEL VENTILATI	RAY ANGELINI INC RAY ANGELINI INC RAY ANGELINI INC RAY ANGELINI INC	6-030415 7-040615 8-062415 9-082115	73,496.03 486,376.37 83,095.40 249,360.18 551,055.37 2.813,655.55
L82778 L82778 L82778 L82778 L82778 L82778 L82778 L82778	NJT SANDY NJT00894 NLR TUNNEL VENTILATI	RAY ANGELINI INC RAY ANGELINI INC RAY ANGELINI INC RAY ANGELINI INC	6-030415 7-040615 8-062415 9-082115	73,496.03 486,376.37 83,095.40 249,360.18 551,055.37 2.813,655.55
L82778 L82778 L82778 L82778 L82778 L82778 L82778 L82778 L82854 L82854 L82860	NJT SANDY NJT00894 NLR TUNNEL VENTILATI HOBOKEN TRAIN STATION TICKET OFFICE SAN PHASE II FINAL ENGINEERING AND DESIGN	RAY ANGELINI INC RAY ANGELINI INC RAY ANGELINI INC RAY ANGELINI INC KRAY ANGELINI INC KRATOS PUBLIC SAFETY & SECURITY	6-030415 7-040615 8-062415 9-082115	73,496.03 486,376.37 83,095.40 249,360.18 551,055.37 2,813,655.55 19,693.02 19,693.02 305,770.81
L82778 L82778 L82778 L82778 L82778 L82778 L82778 L82854 L82854 L82854 L82860 L82860	NJT SANDY NJT00894 NLR TUNNEL VENTILATI HOBOKEN TRAIN STATION TICKET OFFICE SAN PHASE II FINAL ENGINEERING AND DESIGN PHASE II FINAL ENGINEERING AND DESIGN	RAY ANGELINI INC RAY ANGELINI INC RAY ANGELINI INC RAY ANGELINI INC KRATOS PUBLIC SAFETY & SECURITY JACOBS ENGINEERING GROUP INC. JACOBS ENGINEERING GROUP INC.	6-030415 7-040615 8-062415 9-082115 3254108-B E6X81800-0018 E6X81800-0019	73,496.03 486,376.37 83,095.40 249,360.18 551,055.37 2,813,655.55 19,693.02 19,693.02 305,770.81 152,328.79
L82778 L82778 L82778 L82778 L82778 L82778 L82854 L82854 L82860 L82860 L82860	NJT SANDY NJT00894 NLR TUNNEL VENTILATI HOBOKEN TRAIN STATION TICKET OFFICE SAN PHASE II FINAL ENGINEERING AND DESIGN PHASE II FINAL ENGINEERING AND DESIGN PHASE II FINAL ENGINEERING AND DESIGN	RAY ANGELINI INC KRATOS PUBLIC SAFETY & SECURITY JACOBS ENGINEERING GROUP INC. JACOBS ENGINEERING GROUP INC. JACOBS ENGINEERING GROUP INC.	6-030415 7-040615 8-062415 9-082115 3254108-B E6X81800-0018 E6X81800-0019 E6X81800-0020	73,496.03 486,376.37 83,095.40 249,360.18 551,055.37 2,813,655.55 19,693.02 19,693.02 305,770.81 152,328.79 151,255.06
L82778 L82778 L82778 L82778 L82778 L82778 L82854 L82854 L82860 L82860 L82860 L82860 L82860	NJT SANDY NJT00894 NLR TUNNEL VENTILATI HOBOKEN TRAIN STATION TICKET OFFICE SAN PHASE II FINAL ENGINEERING AND DESIGN	RAY ANGELINI INC KRATOS PUBLIC SAFETY & SECURITY JACOBS ENGINEERING GROUP INC. JACOBS ENGINEERING GROUP INC. JACOBS ENGINEERING GROUP INC. JACOBS ENGINEERING GROUP INC.	6-030415 7-040615 8-062415 9-082115 3254108-B E6X81800-0018 E6X81800-0019 E6X81800-0020 E6X81800-0021	73,496.03 486,376.37 83,095.40 249,360.18 551,055.37 2,813,655.55 19,693.02 19,693.02 305,770.81 152,328.79 151,255.06 100,424.58
L82778 L82778 L82778 L82778 L82778 L82778 L82778 L82854 L82854 L82860 L82860 L82860 L82860 L82860 L82860	NJT SANDY NJT00894 NLR TUNNEL VENTILATI HOBOKEN TRAIN STATION TICKET OFFICE SAN PHASE II FINAL ENGINEERING AND DESIGN	RAY ANGELINI INC KRATOS PUBLIC SAFETY & SECURITY JACOBS ENGINEERING GROUP INC.	6-030415 7-040615 8-062415 9-082115 3254108-B E6X81800-0018 E6X81800-0019 E6X81800-0020 E6X81800-0021 E6X81800-0022	73,496.03 486,376.37 83,095.40 249,360.18 551,055.37 2,813,655.55 19,693.02 19,693.02 305,770.81 152,328.79 151,255.06 100,424.58 72,828.73
L82778 L82778 L82778 L82778 L82778 L82778 L82778 L82854 L82854 L82860 L82860 L82860 L82860 L82860 L82860 L82860 L82860	NJT SANDY NJT00894 NLR TUNNEL VENTILATI HOBOKEN TRAIN STATION TICKET OFFICE SAN PHASE II FINAL ENGINEERING AND DESIGN	RAY ANGELINI INC KRATOS PUBLIC SAFETY & SECURITY JACOBS ENGINEERING GROUP INC.	6-030415 7-040615 8-062415 9-082115 3254108-B E6X81800-0018 E6X81800-0019 E6X81800-0020 E6X81800-0021 E6X81800-0022 E6X81800-0024	73,496.03 486,376.37 83,095.40 249,360.18 551,055.37 2,813,655.55 19,693.02 19,693.02 305,770.81 152,328.79 151,255.06 100,424.58 72,828.73 85,445.12
L82778 L82778 L82778 L82778 L82778 L82778 L82778 L82854 L82854 L82860 L82860 L82860 L82860 L82860 L82860 L82860	NJT SANDY NJT00894 NLR TUNNEL VENTILATI HOBOKEN TRAIN STATION TICKET OFFICE SAN PHASE II FINAL ENGINEERING AND DESIGN	RAY ANGELINI INC KRATOS PUBLIC SAFETY & SECURITY JACOBS ENGINEERING GROUP INC.	6-030415 7-040615 8-062415 9-082115 3254108-B E6X81800-0018 E6X81800-0019 E6X81800-0020 E6X81800-0021 E6X81800-0022	73,496.03 486,376.37 83,095.40 249,360.18 551,055.37 2,813,655.55 19,693.02 19,693.02 305,770.81 152,328.79 151,255.06 100,424.58 72,828.73
L82778 L82778 L82778 L82778 L82778 L82778 L82778 L82854 L82854 L82860 L82860 L82860 L82860 L82860 L82860 L82860 L82860	NJT SANDY NJT00894 NLR TUNNEL VENTILATI HOBOKEN TRAIN STATION TICKET OFFICE SAN PHASE II FINAL ENGINEERING AND DESIGN	RAY ANGELINI INC KRATOS PUBLIC SAFETY & SECURITY JACOBS ENGINEERING GROUP INC.	6-030415 7-040615 8-062415 9-082115 3254108-B E6X81800-0018 E6X81800-0019 E6X81800-0020 E6X81800-0021 E6X81800-0022 E6X81800-0024	73,496.03 486,376.37 83,095.40 249,360.18 551,055.37 2,813,655.55 19,693.02 19,693.02 305,770.81 152,328.79 151,255.06 100,424.58 72,828.73 85,445.12
L82778 L82778 L82778 L82778 L82778 L82778 L82878 L82854 L82860	NJT SANDY NJT00894 NLR TUNNEL VENTILATI HOBOKEN TRAIN STATION TICKET OFFICE SAN PHASE II FINAL ENGINEERING AND DESIGN	RAY ANGELINI INC KRATOS PUBLIC SAFETY & SECURITY JACOBS ENGINEERING GROUP INC.	6-030415 7-040615 8-062415 9-082115 3254108-B E6X81800-0018 E6X81800-0019 E6X81800-0021 E6X81800-0021 E6X81800-0022 E6X81800-0024 E6X81800-0026 E6X81800-0026 E6X81800-0026	73,496.03 486,376.37 83,095.40 249,360.18 551,055.37 2,813,655.55 19,693.02 19,693.02 305,770.81 152,328.79 151,255.06 100,424.58 72,828.73 85,445.12 161,563.45 203,130.60
L82778 L82778 L82778 L82778 L82778 L82778 L82778 L82854 L82854 L82860	NJT SANDY NJT00894 NLR TUNNEL VENTILATI HOBOKEN TRAIN STATION TICKET OFFICE SAN PHASE II FINAL ENGINEERING AND DESIGN	RAY ANGELINI INC KRATOS PUBLIC SAFETY & SECURITY JACOBS ENGINEERING GROUP INC.	6-030415 7-040615 8-062415 9-082115 3254108-B E6X81800-0018 E6X81800-0019 E6X81800-0020 E6X81800-0021 E6X81800-0022 E6X81800-0024 E6X81800-0024 E6X81800-0026 E6X81800-0023 E6X81800-023 E6X81800-025	73,496.03 486,376.37 83,095.40 249,360.18 551,055.37 2,813,655.55 19,693.02 305,770.81 152,328.79 151,255.06 100,424.58 72,828.73 85,445.12 161,563.45 203,130.60 190,117.11
L82778 L82778 L82778 L82778 L82778 L82778 L82778 L82854 L82854 L82860	NJT SANDY NJT00894 NLR TUNNEL VENTILATI HOBOKEN TRAIN STATION TICKET OFFICE SAN PHASE II FINAL ENGINEERING AND DESIGN	RAY ANGELINI INC KRATOS PUBLIC SAFETY & SECURITY JACOBS ENGINEERING GROUP INC.	6-030415 7-040615 8-062415 9-082115 3254108-B E6X81800-0018 E6X81800-0019 E6X81800-0020 E6X81800-0021 E6X81800-0024 E6X81800-0024 E6X81800-0026 E6X81800-003 E6X81800-003 E6X81800-003 E6X81800-005 E6X81800-005 E6X81800-005 E6X81800-005 E6X81800-005 E6X81800-005 E6X81800-005 E6X81800-005	73,496.03 486,376.37 83,095.40 249,360.18 551,055.37 2,813,655.55 19,693.02 305,770.81 152,328.79 151,255.06 100,424.58 72,828.73 85,445.12 161,563.45 203,130.60 190,117.11 168,053.97
L82778 L82778 L82778 L82778 L82778 L82778 L82778 L82854 L82854 L82860	NJT SANDY NJT00894 NLR TUNNEL VENTILATI HOBOKEN TRAIN STATION TICKET OFFICE SAN PHASE II FINAL ENGINEERING AND DESIGN	RAY ANGELINI INC KRATOS PUBLIC SAFETY & SECURITY JACOBS ENGINEERING GROUP INC.	6-030415 7-040615 8-062415 9-082115 3254108-B E6X81800-0018 E6X81800-0019 E6X81800-0020 E6X81800-0021 E6X81800-0022 E6X81800-0024 E6X81800-0024 E6X81800-0023 E6X81800-023 E6X81800-025 E6X81800-027 E6X81800-027 E6X81800-028	73,496.03 486,376.37 83,095.40 249,360.18 551,055.37 2,813,655.55 19,693.02 19,693.02 305,770.81 152,328.79 151,255.06 100,424.58 72,828.73 85,445.12 161,563.45 203,130.60 190,117.11 168,053.97 280,568.57
L82778 L82778 L82778 L82778 L82778 L82778 L82878 L82854 L82860	NJT SANDY NJT00894 NLR TUNNEL VENTILATI HOBOKEN TRAIN STATION TICKET OFFICE SAN PHASE II FINAL ENGINEERING AND DESIGN	RAY ANGELINI INC KRATOS PUBLIC SAFETY & SECURITY JACOBS ENGINEERING GROUP INC.	6-030415 7-040615 8-062415 9-082115 3254108-B E6X81800-0018 E6X81800-0019 E6X81800-0020 E6X81800-0021 E6X81800-0022 E6X81800-0024 E6X81800-0024 E6X81800-0025 E6X81800-025 E6X81800-025 E6X81800-025 E6X81800-027 E6X81800-027 E6X81800-028 E6X81800-029	73,496.03 486,376.37 83,095.40 249,360.18 551,055.37 2,813,655.55 19,693.02 19,693.02 305,770.81 152,328.79 151,255.06 100,424.58 72,828.73 85,445.12 161,563.45 203,130.60 190,117.11 168,053.9 280,568.57 162,834.84
L82778 L82778 L82778 L82778 L82778 L82778 L82778 L82854 L82854 L82860	NJT SANDY NJT00894 NLR TUNNEL VENTILATI HOBOKEN TRAIN STATION TICKET OFFICE SAN PHASE II FINAL ENGINEERING AND DESIGN	RAY ANGELINI INC KRATOS PUBLIC SAFETY & SECURITY JACOBS ENGINEERING GROUP INC.	6-030415 7-040615 8-062415 9-082115 3254108-B E6X81800-0018 E6X81800-0019 E6X81800-0020 E6X81800-0021 E6X81800-0022 E6X81800-0024 E6X81800-0024 E6X81800-0023 E6X81800-023 E6X81800-025 E6X81800-027 E6X81800-027 E6X81800-028	73,496.03 486,376.37 83,095.40 249,360.18 551,055.37 2,813,655.55 19,693.02 19,693.02 305,770.81 152,328.79 151,255.06 100,424.58 72,828.73 85,445.12 161,563.45 203,130.60 190,117.11 168,053.97 280,568.57
L82778 L82778 L82778 L82778 L82778 L82778 L82878 L82854 L82860	NJT SANDY NJT00894 NLR TUNNEL VENTILATI HOBOKEN TRAIN STATION TICKET OFFICE SAN PHASE II FINAL ENGINEERING AND DESIGN	RAY ANGELINI INC KRATOS PUBLIC SAFETY & SECURITY JACOBS ENGINEERING GROUP INC.	6-030415 7-040615 8-062415 9-082115 3254108-B E6X81800-0018 E6X81800-0019 E6X81800-0020 E6X81800-0021 E6X81800-0022 E6X81800-0024 E6X81800-0024 E6X81800-0025 E6X81800-025 E6X81800-025 E6X81800-025 E6X81800-027 E6X81800-027 E6X81800-028 E6X81800-029	73,496.03 486,376.37 83,095.40 249,360.18 551,055.37 2,813,655.55 19,693.02 19,693.02 305,770.81 152,328.79 151,255.06 100,424.58 72,828.73 85,445.12 161,563.45 203,130.60 190,117.11 168,053.9 280,568.57 162,834.84
L82778 L82778 L82778 L82778 L82778 L82778 L82778 L82854 L82854 L82860	NJT SANDY NJT00894 NLR TUNNEL VENTILATI HOBOKEN TRAIN STATION TICKET OFFICE SAN PHASE II FINAL ENGINEERING AND DESIGN (D	RAY ANGELINI INC KRATOS PUBLIC SAFETY & SECURITY JACOBS ENGINEERING GROUP INC.	6-030415 7-040615 8-062415 9-082115 3254108-B E6X81800-0018 E6X81800-0019 E6X81800-0020 E6X81800-0021 E6X81800-0022 E6X81800-0024 E6X81800-0026 E6X81800-0026 E6X81800-0025 E6X81800-027 E6X81800-027 E6X81800-028 E6X81800-028 E6X81800-029 E6X81800-029 E6X81800-029 E6X81800-029 E6X81800-041 E6X81801-030	73,496.03 486,376.37 83,095.40 249,360.18 551,055.37 2,813,655.55 19,693.02 305,770.81 152,328.79 151,255.06 100,424.58 72,828.73 85,445.12 161,563.45 203,130.60 190,117.11 168,053.97 280,568.57 162,834.84 80,918.08
L82778 L82778 L82778 L82778 L82778 L82778 L82778 L82854 L82854 L82856 L82860	NJT SANDY NJT00894 NLR TUNNEL VENTILATI HOBOKEN TRAIN STATION TICKET OFFICE SAN PHASE II FINAL ENGINEERING AND DESIGN	RAY ANGELINI INC KRATOS PUBLIC SAFETY & SECURITY JACOBS ENGINEERING GROUP INC.	6-030415 7-040615 8-062415 9-082115 3254108-B E6X81800-0018 E6X81800-0019 E6X81800-0020 E6X81800-0021 E6X81800-0022 E6X81800-0024 E6X81800-0026 E6X81800-0026 E6X81800-0027 E6X81800-027 E6X81800-027 E6X81800-029 E6X81800-029 E6X81800-029 E6X81800-041 E6X81801-030 E6X81801-030	73,496.03 486,376.37 83,095.40 249,360.18 551,055.37 2,813,655.55 19,693.02 305,770.81 152,328.79 151,255.06 100,424.58 72,828.73 85,445.12 161,563.45 203,130.60 190,117.11 168,053.97 280,568.57 162,834.84 80,918.08 808,846.23 351,392.55
L82778 L82778 L82778 L82778 L82778 L82778 L82778 L82854 L82854 L82860	NJT SANDY NJT00894 NLR TUNNEL VENTILATI HOBOKEN TRAIN STATION TICKET OFFICE SAN PHASE II FINAL ENGINEERING AND DESIGN	RAY ANGELINI INC KRATOS PUBLIC SAFETY & SECURITY JACOBS ENGINEERING GROUP INC.	6-030415 7-040615 8-062415 9-082115 3254108-B E6X81800-0018 E6X81800-0019 E6X81800-0020 E6X81800-0021 E6X81800-0021 E6X81800-0022 E6X81800-0024 E6X81800-0026 E6X81800-025 E6X81800-027 E6X81800-027 E6X81800-027 E6X81800-029 E6X81800-029 E6X81800-029 E6X81800-029 E6X81800-041 E6X81801-030 E6X81801-030 E6X81801-031 E6X81801-032	73,496.03 486,376.37 83,095.40 249,360.18 551,055.37 2,813,655.55 19,693.02 305,770.81 152,328.79 151,255.06 100,424.58 72,828.73 85,445.12 161,563.45 203,130.60 190,117.11 168,053.97 280,568.57 162,834.84 80,918.08 808,846.23 351,392.55 271,789.44
L82778 L82778 L82778 L82778 L82778 L82778 L82878 L82854 L82860	NJT SANDY NJT00894 NLR TUNNEL VENTILATI HOBOKEN TRAIN STATION TICKET OFFICE SAN PHASE II FINAL ENGINEERING AND DESIGN (D P	RAY ANGELINI INC KRATOS PUBLIC SAFETY & SECURITY JACOBS ENGINEERING GROUP INC.	6-030415 7-040615 8-062415 9-082115 3254108-B E6X81800-0018 E6X81800-0019 E6X81800-0020 E6X81800-0021 E6X81800-0022 E6X81800-0024 E6X81800-0024 E6X81800-0025 E6X81800-0025 E6X81800-0025 E6X81800-0025 E6X81800-0027 E6X81800-027 E6X81800-029 E6X81800-029 E6X81800-029 E6X81800-029 E6X81800-029 E6X81801-030 E6X81801-031 E6X81801-031 E6X81801-032 E6X81801-033	73,496.03 486,376.37 83,095.40 249,360.18 551,055.37 2,813,655.55 19,693.02 19,693.02 305,770.81 152,328.79 151,255.06 100,424.58 72,828.73 85,445.12 161,563.45 203,130.60 190,117.11 168,053.97 280,568.57 162,834.84 80,918.08 808,846.23 351,392.55 271,789.44 701,111.03
L82778 L82778 L82778 L82778 L82778 L82778 L82778 L82854 L82854 L82860	NJT SANDY NJT00894 NLR TUNNEL VENTILATI HOBOKEN TRAIN STATION TICKET OFFICE SAN PHASE II FINAL ENGINEERING AND DESIGN	RAY ANGELINI INC KRATOS PUBLIC SAFETY & SECURITY JACOBS ENGINEERING GROUP INC.	6-030415 7-040615 8-062415 9-082115 3254108-B E6X81800-0018 E6X81800-0019 E6X81800-0020 E6X81800-0021 E6X81800-0021 E6X81800-0022 E6X81800-0024 E6X81800-0026 E6X81800-025 E6X81800-027 E6X81800-027 E6X81800-027 E6X81800-029 E6X81800-029 E6X81800-029 E6X81800-029 E6X81800-041 E6X81801-030 E6X81801-030 E6X81801-031 E6X81801-032	73,496.03 486,376.37 83,095.40 249,360.18 551,055.37 2,813,655.55 19,693.02 305,770.81 152,328.79 151,255.06 100,424.58 72,828.73 203,130.60 190,117.11 168,053.97 280,568.57 162,834.84 80,918.08 808,846.23 351,392.55 271,789.44
L82778 L82778 L82778 L82778 L82778 L82778 L82878 L82854 L82860	NJT SANDY NJT00894 NLR TUNNEL VENTILATI HOBOKEN TRAIN STATION TICKET OFFICE SAN PHASE II FINAL ENGINEERING AND DESIGN (D P	RAY ANGELINI INC KRATOS PUBLIC SAFETY & SECURITY JACOBS ENGINEERING GROUP INC.	6-030415 7-040615 8-062415 9-082115 3254108-B E6X81800-0018 E6X81800-0019 E6X81800-0020 E6X81800-0021 E6X81800-0022 E6X81800-0024 E6X81800-0024 E6X81800-0025 E6X81800-0025 E6X81800-0025 E6X81800-0025 E6X81800-0027 E6X81800-027 E6X81800-029 E6X81800-029 E6X81800-029 E6X81800-029 E6X81800-029 E6X81801-030 E6X81801-031 E6X81801-031 E6X81801-032 E6X81801-033	73,496.03 486,376.37 83,095.40 249,360.18 551,055.37 2,813,655.55 19,693.02 19,693.02 305,770.81 152,328.79 151,255.06 100,424.58 72,828.73 85,445.12 161,563.45 203,130.60 190,117.11 168,053.97 162,834.84 80,918.08 808,846.23 351,392.52 271,789.44 701,111.03
L82778 L82778 L82778 L82778 L82778 L82778 L82778 L82778 L82854 L82854 L82860	NJT SANDY NJT00894 NLR TUNNEL VENTILATI HOBOKEN TRAIN STATION TICKET OFFICE SAN PHASE II FINAL ENGINEERING AND DESIGN	RAY ANGELINI INC KRATOS PUBLIC SAFETY & SECURITY JACOBS ENGINEERING GROUP INC.	6-030415 7-040615 8-062415 9-082115 3254108-B E6X81800-0018 E6X81800-0019 E6X81800-0020 E6X81800-0021 E6X81800-0022 E6X81800-0024 E6X81800-0026 E6X81800-0026 E6X81800-025 E6X81800-027 E6X81800-027 E6X81800-028 E6X81800-029 E6X81800-029 E6X81800-029 E6X81800-029 E6X81800-029 E6X81801-031 E6X81801-031 E6X81801-031 E6X81801-032 E6X81801-033 E6X81801-033 E6X81801-034 E6X81801-034	73,496.03 486,376.37 83,095.40 249,360.18 551,055.37 2,813,655.55 19,693.02 305,770.81 152,328.79 151,255.06 100,424.58 72,828.73 85,445.12 161,563.45 203,130.60 190,117.11 168,053.97 280,568.57 162,834.84 80,918.08 808,846.23 351,392.55 271,789.44 701,111.03 395,011.05 45,067.33
L82778 L82778 L82778 L82778 L82778 L82778 L82778 L82854 L82854 L82860	NJT SANDY NJT00894 NLR TUNNEL VENTILATI HOBOKEN TRAIN STATION TICKET OFFICE SAN PHASE II FINAL ENGINEERING AND DESIGN	RAY ANGELINI INC KRATOS PUBLIC SAFETY & SECURITY JACOBS ENGINEERING GROUP INC.	6-030415 7-040615 8-062415 9-082115 3254108-B E6X81800-0018 E6X81800-0019 E6X81800-0020 E6X81800-0021 E6X81800-0021 E6X81800-0024 E6X81800-0024 E6X81800-0025 E6X81800-025 E6X81800-027 E6X81800-027 E6X81800-029 E6X81800-029 E6X81800-029 E6X81800-031 E6X81800-031 E6X81801-030 E6X81801-031 E6X81801-031 E6X81801-032 E6X81801-032 E6X81801-034 E6X81801-034 E6X81801-034 E6X81801-035 E6X81801-035 E6X81801-036	73,496.03 486,376.37 83,095.40 249,360.18 551,055.37 2,813,655.55 19,693.02 19,693.02 305,770.81 152,328.79 151,255.06 100,424.58 72,828.73 85,445.12 161,563.45 203,130.60 190,117.11 168,053.97 280,568.57 162,834.84 80,918.08 808,846.23 351,392.55 271,789.44 701,111.03 395,011.05 45,067.33 243,817.73
L82778 L82778 L82778 L82778 L82778 L82778 L82778 L82854 L82854 L82860	NJT SANDY NJT00894 NLR TUNNEL VENTILATI HOBOKEN TRAIN STATION TICKET OFFICE SAND HOBOKEN TRAIN STATION TICKET OFFICE SAND PHASE II FINAL ENGINEERING AND DESIGN	RAY ANGELINI INC JACOBS ENGINEERING GROUP INC.	6-030415 7-040615 8-062415 9-082115 3254108-B EE6X81800-0018 EE6X81800-0019 EE6X81800-0020 EE6X81800-0021 EE6X81800-0022 EE6X81800-0024 EE6X81800-0024 EE6X81800-0025 EE6X81800-0025 EE6X81800-027 EE6X81800-027 EE6X81800-027 EE6X81800-028 EE6X81800-029 EE6X81800-029 EE6X81800-029 EE6X81800-029 EE6X81801-030 EE6X81801-031 EE6X81801-031 EE6X81801-033 EE6X81801-033 EE6X81801-034 EE6X81801-035 EE6X81801-035 EE6X81801-036 EE6X81801-036	73,496.03 486,376.37 83,095.40 249,360.18 551,055.37 2,813,655.55 19,693.02 19,693.02 305,770.81 152,328.79 151,255.06 100,424.58 72,828.73 85,445.1 161,563.45 203,130.60 190,117.11 168,053.97 280,568.57 162,834.84 80,918.08 808,846.23 351,392.55 271,789.44 701,111.03 395,011.05 45,067.33 243,817.73 324,262.69
L82778 L82778 L82778 L82778 L82778 L82778 L82778 L82778 L82854 L82854 L82860	NJT SANDY NJT00894 NLR TUNNEL VENTILATI HOBOKEN TRAIN STATION TICKET OFFICE SAN PHASE II FINAL ENGINEERING AND DESIGN	RAY ANGELINI INC KRATOS PUBLIC SAFETY & SECURITY JACOBS ENGINEERING GROUP INC.	6-030415 7-040615 8-062415 9-082115 3254108-B E6X81800-0018 E6X81800-0019 E6X81800-0020 E6X81800-0021 E6X81800-0022 E6X81800-0024 E6X81800-0024 E6X81800-0025 E6X81800-025 E6X81800-025 E6X81800-027 E6X81800-028 E6X81800-029 E6X81800-031 E6X81800-031 E6X81800-031 E6X81801-031 E6X81801-031 E6X81801-031 E6X81801-032 E6X81801-033 E6X81801-034 E6X81801-034 E6X81801-035 E6X81801-036	73,496.03 486,376.37 83,095.40 249,360.18 551,055.37 2,813,655.55 19,693.02 305,770.81 152,328.79 151,255.06 100,424.58 72,828.73 85,445.12 161,563.45 203,130.60 190,117.11 168,053.97 280,568.57 162,834.84 80,918.08 808,846.23 351,392.55 271,789.44 701,111.03 395,011.05 45,067.33 243,817.3 244,817.3 324,262.69 427,880.33
L82778 L82778 L82778 L82778 L82778 L82778 L82778 L82854 L82854 L82860	NJT SANDY NJT00894 NLR TUNNEL VENTILATI HOBOKEN TRAIN STATION TICKET OFFICE SAND HOBOKEN TRAIN STATION TICKET OFFICE SAND PHASE II FINAL ENGINEERING AND DESIGN	RAY ANGELINI INC JACOBS ENGINEERING GROUP INC.	6-030415 7-040615 8-062415 9-082115 3254108-B E6X81800-0018 E6X81800-0019 E6X81800-0020 E6X81800-0021 E6X81800-0022 E6X81800-0024 E6X81800-0024 E6X81800-0025 E6X81800-0025 E6X81800-003 E6X81800-027 E6X81800-028 E6X81800-029 E6X81800-029 E6X81800-029 E6X81800-029 E6X81800-031 E6X81801-030 E6X81801-030 E6X81801-030 E6X81801-031 E6X81801-033 E6X81801-034 E6X81801-035 E6X81801-035 E6X81801-036 E6X81801-036 E6X81801-036 E6X81801-037 E6X81801-036 E6X81801-037 E6X81801-037 E6X81801-038 E6X81801-037 E6X81801-036 E6X81801-037 E6X81801-038 E6X81801-037 E6X81801-039	73,496.03 486,376.37 83,095.40 249,360.18 551,055.37 2,813,655.55 19,693.02 19,693.02 305,770.81 152,328.79 151,255.06 100,424.58 72,828.73 85,445.1 161,563.45 203,130.60 190,117.11 168,053.97 280,568.57 162,834.84 80,918.08 808,846.23 351,392.55 271,789.44 701,111.03 395,011.05 45,067.33 243,817.73 324,262.69
L82778 L82778 L82778 L82778 L82778 L82778 L82778 L82778 L82854 L82854 L82860	NJT SANDY NJT00894 NLR TUNNEL VENTILATI HOBOKEN TRAIN STATION TICKET OFFICE SAN PHASE II FINAL ENGINEERING AND DESIGN	RAY ANGELINI INC JACOBS ENGINEERING GROUP INC.	6-030415 7-040615 8-062415 9-082115 3254108-B E6X81800-0018 E6X81800-0019 E6X81800-0020 E6X81800-0021 E6X81800-0022 E6X81800-0024 E6X81800-0024 E6X81800-0025 E6X81800-025 E6X81800-025 E6X81800-027 E6X81800-028 E6X81800-029 E6X81800-031 E6X81800-031 E6X81800-031 E6X81801-031 E6X81801-031 E6X81801-031 E6X81801-032 E6X81801-033 E6X81801-034 E6X81801-034 E6X81801-035 E6X81801-036	73,496.03 486,376.37 83,095.40 249,360.18 551,055.37 2,813,655.55 19,693.02 305,770.81 152,328.79 151,255.06 100,424.58 72,828.73 85,445.12 161,563.45 203,130.60 190,117.11 168,053.97 280,568.57 162,834.84 80,918.08 808,846.23 351,392.55 271,789.44 701,111.03 395,011.05 45,067.33 243,817.3 324,262.69 427,880.33
L82778 L82778 L82778 L82778 L82778 L82778 L82778 L828778 L82854 L82854 L82860	NJT SANDY NJT00894 NLR TUNNEL VENTILATI HOBOKEN TRAIN STATION TICKET OFFICE SAN PHASE II FINAL ENGINEERING AND DESIGN	RAY ANGELINI INC KRATOS PUBLIC SAFETY & SECURITY JACOBS ENGINEERING GROUP INC.	6-030415 7-040615 8-062415 9-082115 3254108-B E6X81800-0018 E6X81800-0019 E6X81800-0020 E6X81800-0021 E6X81800-0022 E6X81800-0024 E6X81800-0026 E6X81800-0026 E6X81800-0027 E6X81800-027 E6X81800-027 E6X81800-029 E6X81800-029 E6X81800-029 E6X81800-03 E6X81800-041 E6X81801-030 E6X81801-030 E6X81801-031 E6X81801-031 E6X81801-032 E6X81801-034 E6X81801-035 E6X81801-035 E6X81801-036 E6X81801-036 E6X81801-036 E6X81801-036 E6X81801-036 E6X81801-036 E6X81801-036 E6X81801-037 E6X81801-036 E6X81801-036 E6X81801-036 E6X81801-037 E6X81801-038 E6X81801-038 E6X81801-039 E6X81801-038 E6X81801-039 E6X81801-039 E6X81801-039 E6X81801-039	73,496.03 486,376.37 83,095.40 249,360.18 551,055.37 2,813,655.55 19,693.02 19,693.02 305,770.81 152,328.79 151,255.06 100,424.58 72,828.73 85,445.12 161,563.45 203,130.60 190,117.11 168,053.97 280,568.57 162,834.84 80,918.08 808,846.23 351,392.55 271,789.44 701,111.03 395,011.05 45,067.33 243,817.73 324,262.69 427,880.33 638,027.18 253,533.99
L82778 L82778 L82778 L82778 L82778 L82778 L82778 L82778 L82854 L82854 L82860	NJT SANDY NJT00894 NLR TUNNEL VENTILATI HOBOKEN TRAIN STATION TICKET OFFICE SAN PHASE II FINAL ENGINEERING AND DESIGN	RAY ANGELINI INC JACOBS ENGINEERING GROUP INC.	6-030415 7-040615 8-062415 9-082115 3254108-B E6X81800-0018 E6X81800-0019 E6X81800-0020 E6X81800-0021 E6X81800-0022 E6X81800-0024 E6X81800-0024 E6X81800-0025 E6X81800-0025 E6X81800-003 E6X81800-027 E6X81800-028 E6X81800-029 E6X81800-029 E6X81800-029 E6X81800-029 E6X81800-031 E6X81801-030 E6X81801-030 E6X81801-030 E6X81801-031 E6X81801-033 E6X81801-034 E6X81801-035 E6X81801-035 E6X81801-036 E6X81801-036 E6X81801-036 E6X81801-037 E6X81801-036 E6X81801-037 E6X81801-037 E6X81801-038 E6X81801-037 E6X81801-036 E6X81801-037 E6X81801-038 E6X81801-037 E6X81801-039	73,496.03 486,376.37 83,095.40 249,360.18 551,055.37 2,813,655.55 19,693.02 305,770.81 152,328.79 151,255.06 100,424.58 72,828.73 85,445.12 161,563.45 203,130.60 190,117.11 168,053.97 280,568.57 162,834.84 80,918.08 808,846.23 351,392.55 271,789.44 701,111.03 395,011.05 45,067.33 243,817.73 324,262.69 427,880.33 638,027.18

L83897	HURRICANE SANDY DAMAGE P/N N109898 CI	ANSALDO STS USA INC.	101204-2016	20,694.00
L83896				6,587.71
L83896	6JDV4 35FT CABLE 400A	GRAINGER	9475335551	702.11
L83896	5JPJ2 TIG WELDER2-340	GRAINGER	9481249390	5,885.60
L83708	+			4,663.82
L83708	HP 824A YELLOW TONER CARTRIDGE (CB382A	STAPLES ADVANTAGE	3233761356	575.02
L83708	HP 824A CYAN TONER CARTRIDGE (CB381A)	STAPLES ADVANTAGE	3233761356	575.02
L83708	HP 823A BLACK TONER CARTRIDGE (CB380A)		3233761356	367.28
L83708	HP 824A MAGENTA IMAGE DRUM (CB386A)	STAPLES ADVANTAGE STAPLES ADVANTAGE	3233761356	749.98 749.98
L83708 L83708	HP 824A CYAN IMAGE DRUM (CB385A) HP 824A YELLOW IMAGE DRUM (CB386A)	STAPLES ADVANTAGE STAPLES ADVANTAGE	3233761356 3233761356	749.98 749.98
L83708	HP 824A BLACK IMAGE DRUM (CB384A)	STAPLES ADVANTAGE	3233761356	265.98
L83708	HP 824A MAGENTA TONER CARTRIDGE	STAPLES ADVANTAGE	3233761356	630.58
L83556				8,066.28
	Neil 211V1 032 30	TOTTLE & HOURES HIVE.	72.7300 00	
L83556	RCH EHVT-692-SG	TURTLE & HUGHES INC.	427560-00	8,066.28
L83522				10,000.00
L83522	NO DESCRIPTION	DUJETS TREE EXPERTS INC.	52114	10,000.00
L83396				11,934.00
L83396	GRL 12582	VON ROHR EQUIPMENT CORP.	900294	2,485.00
L83396	GRL 855GX 20A 120V AC ELECTRONIC PIPE	VON ROHR EQUIPMENT CORP.	900294	9,449.00
L83395				5,831.71
L83395	ADA XLG GH75 VOLT PILOT LITE	SAMSON ELECTRICAL SUPPLY CO	N/A	0
L83395	EPCO EP8419	SAMSON ELECTRICAL SUPPLY CO	1032910-02	115
L83395	WIE NP4836 PANEL ONLY	SAMSON ELECTRICAL SUPPLY CO	1032910-01	161.4
L83395	WIE SDN 124 838 16PL 48X37 . 375X16 ENCL	SAMSON ELECTRICAL SUPPLY CO	1032910-01	956.4
L83395 L83395	NEL WS100 WARNING SIGNAL NEL GT6 FIBERGLASS TAPE	SAMSON ELECTRICAL SUPPLY CO SAMSON ELECTRICAL SUPPLY CO	1032910-01 1032910-01	0.6 16.85
L83395	NEL PLTBC3 PWR CONN KIT N4X W/SEAL	SAMSON ELECTRICAL SUPPLY CO	1032910-01	126.05
L83395	NEL CLT5JT SELF REG 5W PER FT 120 VOLT	SAMSON ELECTRICAL SUPPLY CO	1032910-01	135
L83395	BUSS BC 6032SQ FUSE BLOCK	SAMSON ELECTRICAL SUPPLY CO	1032910-01	7.45
L83395	SQD 9422AP1 BUSS FNQ-R-1 600VOLT MIDGET FUSE	SAMSON ELECTRICAL SUPPLY CO SAMSON ELECTRICAL SUPPLY CO	1032910-01	98 11.96
L83395 L83395	SQD 9422 CMP40	SAMSON ELECTRICAL SUPPLY CO	1032910-01 1032910-01	255
L83395	SQD S33669 CB UNDERVOLTAGE TRIP 48-60V		1032910-01	289
L83395	SQD AL800P7K	SAMSON ELECTRICAL SUPPLY CO	1032910-01	762
L83395	SQD MGL36800 MOLDED CASE	SAMSON ELECTRICAL SUPPLY CO	1032910-01	2,897.00
L83302				0
	CONTINUANCI UNEXPECTED HARDWARE ANI	ALTONA COMMUNICATION SOLUTIONS	IVA	
L83302 L83302	LABOR FOR INSTALLATION AND TESTING OF CONTINGANCY UNEXPECTED HARDWARE AND		N/A N/A	0
	LAROR FOR INISTALLATION AND TESTING OF	ALTURA COMMUNICATION SOLUTIONS	N/A	
L83076				6,625.00
L83076	SITE VISIT TO VIEW SAMPLE EXISTING CABIN	RTR TECHNOLOGIES INC.	135477	6,625.00
L82860				19,591,024.26
202000	THE IT HAT ENGINEERING AND DESIGN (D	Tacobs Engineering Group incorporated	ENOVOTOOT 043	232,730.32
L82860 L82860	PHASE II FINAL ENGINEERING AND DESIGN (D PHASE II FINAL ENGINEERING AND DESIGN (D		E6X81801-43 EX6X81801-045	516,767.82 292,738.32
L82860	PHASE II FINAL ENGINEERING AND DESIGN (D		E6X81801-067	163,010.33
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		E6X81801-064 E6X81801-065	941,116.64
L82860 L82860	PHASE II FINAL ENGINEERING AND DESIGN (D PHASE II FINAL ENGINEERING AND DESIGN (D		E6X81801-063 E6X81801-064	380,537.28 263,805.35
L82860	PHASE II FINAL ENGINEERING AND DESIGN (D		E6X81801-062	259,040.47
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		E6X81801-060	433,960.37
L82860 L82860	PHASE II FINAL ENGINEERING AND DESIGN (D PHASE II FINAL ENGINEERING AND DESIGN (D		E6X81801-058 E6X81801-059	881,011.06 1,451,516.45
L82860	PHASE II FINAL ENGINEERING AND DESIGN (D		E6X81801-057	185,607.25
L82860	PHASE II FINAL ENGINEERING AND DESIGN (D		E6X81801-056	739,167.78
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		E6X81801-054	296,785.02
L82860	PHASE II FINAL ENGINEERING AND DESIGN (D PHASE II FINAL ENGINEERING AND DESIGN (D		E6X81801-052 E6X81801-053	792,581.61
L82860 L82860	PHASE II FINAL ENGINEERING AND DESIGN (D		E6X81801-051 E6X81801-052	252,056.27 867,758.91
L82860	PHASE II FINAL ENGINEERING AND DESIGN (D		E6X81801-050	284,804.51
L82860	PHASE II FINAL ENGINEERING AND DESIGN (D		E6X81801-049	350,213.62
L82860	PHASE II FINAL ENGINEERING AND DESIGN (D		E6X81801-047	379,428.94
102050		Jacobs Engineering Group Incorporated	E6X81801-047	439,152.01

				20,694.00
104117	MONTHLY FOLLIDATINE DENITAL FOR FORKUE	LUCLU ANDER FOLURAFAIT COMPANY	16699	C 220 00
L84117 L84117	MONTHLY EQUIPMENT RENTAL FOR FORKLIF MONTHLY EQUIPMENT RENTAL FOR FORKLIF		16688 16809	6,320.00 6,320.00
L84117	MONTHLY EQUIPMENT RENTAL FOR FORKLIF		16919	6,320.00
L84117	·			18.960.00
104117				18,960.00
L84159	ADVERTISING FEES	THE TIMES	I03736762-05272014CO	76.56
L84159	AD 3818441 15-604 T. LAL 103114	THE TIMES	103818441-10312014	30.16
L84159	AD 3818432 15-605 T.LAL 103114	THE TIMES	103818432-10312014	19.72
L84159	AD IO3866257 15-015XS.HARRIS 012215	THE TIMES	103866257-01222015	60.9
L84159	AD IO3921765 15-021 M.SOTOLONGO 04231		103921765-04232015	48.14
L84159		THE TIMES	103946788-06022015	46.4
L84159	AD 103951544 15-046X R.SOSA 061015	THE TIMES	103951544-06102015	68.44
L84159	AD IO3953744 15-031 T.FUSCO 061215	THE TIMES	103953744-06122015	40.89
L84159				391.21
L84255	SERVICE TO INCLUDE FLOOR PREPERATION IN	SEAMLESS FLOORING SYSTEMS INC.	15236	14,950.00
L84255				14,950.00
L84343	RELAY RACKS FOR HOBOKEN TERMINAL TOW	INDUSTRIAL MACHINE CORP	36526	20,000.00
L84343				20,000.00
	EDWARDS LIGHTING FOW 405 VODA P1224 TO	TURTLE 9 HUCHEC INC	474200.00	Ì
L84361 L84361	EDWARDS LIGHTING EDW 105XBRMR120A TF EDWARDS LIGHTINGBRACKETS FOR MOVEN		474388-00 474388-00	1,132.74 185.46
L84361				1,318.20
L84409	TEMPORARY INSPECTION SERVICES TO SUPPO		INV-00033855	1,548.00
L84409	TEMPORARY INSPECTION SERVICES TO SUPPO		INV-00037305	1,784.50
L84409	TEMPORARY INSPECTION SERVICES TO SUPPO		INV-00039604	215
L84409	TEMPORARY INSPECTION SERVICES TO SUPPO		INV-00047345	1,548.00
L84409	TEMPORARY INSPECTION SERVICES TO SUPPO		INV-00049620	1,720.00
L84409	TEMPORARY INSPECTION SERVICES TO SUPPO		INV-00052300	1,720.00
L84409	TEMPORARY INSPECTION SERVICES TO SUPPO		INV-00055249	1,634.00
L84409	TEMPORARY INSPECTION SERVICES TO SUPPORT TEMPORARY INSPECTION SERVICES TO SUPPORT TO SUP		INV-00057395	1,720.00 1,720.00
L84409 L84409	TEMPORARY INSPECTION SERVICES TO SUPPO		INV-00060010 INV-00062341	344
	TEINI OWAN MASI ECTION SERVICES TO SOFT	STOTEM ONE HOLDINGS LEE	HVV 00002541	
L84409				13,953.50
L84460	SANDY INSURANCE CONSULTANT SVCS - FORE	MARSH USA INC	7.5051E+11	89,506.83
L84460	SANDY INSURANCE CONSULTANT SVCS - FORE	MARSH USA INC	7.5051E+11	
L84460	SANDY INSURANCE CONSULTANT SVCS - FORT	110 (11011 00) (1110	7.3031E+11	71,178.02
	SANDY INSURANCE CONSULTANT SVCS - FOR		7.5051E+11 7.50511E+11	71,178.02 29,599.11
L84460	SANDY INSURANCE CONSULTANT SVCS - FORE SANDY INSURANCE CONSULTANT SVCS - FORE	Marsh USA Inc Marsh USA Inc	7.50511E+11 7.50511E+11	29,599.11 73,395.70
L84460	SANDY INSURANCE CONSULTANT SVCS - FOR SANDY INSURANCE CONSULTANT SVCS - FOR SANDY INSURANCE CONSULTANT SVCS - FOR	Marsh USA Inc Marsh USA Inc MARSH USA INC	7.50511E+11 7.50511E+11 7.50511E+11	29,599.11 73,395.70 121,767.81
L84460 L84460	SANDY INSURANCE CONSULTANT SVCS - FOR SANDY INSURANCE CONSULTANT SVCS - FOR SANDY INSURANCE CONSULTANT SVCS - FOR SANDY INSURANCE CONSULTANT SVCS - FOR	Marsh USA Inc Marsh USA Inc MARSH USA INC MARSH USA INC	7.50511E+11 7.50511E+11 7.50511E+11 7.50511E+11	29,599.11 73,395.70 121,767.81 91,636.05
L84460 L84460 L84460	SANDY INSURANCE CONSULTANT SVCS - FOR SANDY INSURANCE CONSULTANT SVCS - FOR	Marsh USA Inc Marsh USA Inc MARSH USA INC MARSH USA INC MARSH USA INC	7.50511E+11 7.50511E+11 7.50511E+11 7.50511E+11 7.50511E+11	29,599.11 73,395.70 121,767.81 91,636.05 44,838.23
L84460 L84460 L84460 L84460	SANDY INSURANCE CONSULTANT SVCS - FOR SANDY INSURANCE CONSULTANT SVCS - FOR	Marsh USA Inc Marsh USA Inc MARSH USA INC MARSH USA INC MARSH USA INC Marsh USA Inc	7.50511E+11 7.50511E+11 7.50511E+11 7.50511E+11 7.50511E+11 7.50511E+11	29,599.11 73,395.70 121,767.81 91,636.05 44,838.23 20,143.75
L84460 L84460 L84460 L84460 L84460	SANDY INSURANCE CONSULTANT SVCS - FOR SANDY INSURANCE CONSULTANT SVCS - FOR	Marsh USA Inc	7.50511E+11 7.50511E+11 7.50511E+11 7.50511E+11 7.50511E+11 7.50511E+11 7.50511E+11 7.50511E+11	29,599.11 73,395.70 121,767.81 91,636.05 44,838.23 20,143.75 20,762.50
L84460 L84460 L84460 L84460 L84460 L84460	SANDY INSURANCE CONSULTANT SVCS - FORE	Marsh USA Inc	7.50511E+11 7.50511E+11 7.50511E+11 7.50511E+11 7.50511E+11 7.50511E+11 7.50511E+11 7.50511E+11 7.50511E+11	29,599.11 73,395.70 121,767.81 91,636.05 44,838.23 20,143.75 20,762.50 57,096.86
L84460 L84460 L84460 L84460 L84460 L84460 L84460	SANDY INSURANCE CONSULTANT SVCS - FORI SANDY INSURANCE CONSULTANT SVCS - FORI	Marsh USA Inc	7.50511E+11	29,599.11 73,395.70 121,767.81 91,636.05 44,838.23 20,143.75 20,762.50 57,096.86 6,668.75
L84460 L84460 L84460 L84460 L84460 L84460 L84460 L84460	SANDY INSURANCE CONSULTANT SVCS - FORI SANDY INSURANCE CONSULTANT SVCS - FORI	Marsh USA Inc	7.50511E+11	29,599.11 73,395.70 121,767.81 91,636.05 44,838.23 20,143.75 20,762.50 57,096.86 6,668.75 11,869.25
L84460 L84460 L84460 L84460 L84460 L84460 L84460	SANDY INSURANCE CONSULTANT SVCS - FORI SANDY INSURANCE CONSULTANT SVCS - FORI	Marsh USA Inc	7.50511E+11	29,599.11 73,395.70 121,767.81 91,636.05 44,838.23 20,143.75 20,762.50 57,096.86 6,668.75
L84460 L84460 L84460 L84460 L84460 L84460 L84460 L84460 L84460 L84460	SANDY INSURANCE CONSULTANT SVCS - FORI SANDY INSURANCE CONSULTANT SVCS - FORI	Marsh USA Inc MARSH USA I	7.50511E+11 7.50512E+11 7.50512E+11	29,599.11 73,395.70 121,767.81 91,636.05 44,838.23 20,143.75 20,762.50 57,096.86 6,668.75 11,869.25 66,035.62
L84460 L84460 L84460 L84460 L84460 L84460 L84460 L84460 L84460 L84460 L84460	SANDY INSURANCE CONSULTANT SVCS - FORE	Marsh USA Inc	7.50511E+11 7.50512E+11 7.50512E+11 7.50512E+11 7.50512E+11	29,599.11 73,395.70 121,767.81 91,636.05 44,838.23 20,143.75 20,762.50 57,096.86 6,668.75 11,869.25 66,035.62 148,037.35
L84460 L84460 L84460 L84460 L84460 L84460 L84460 L84460 L84460 L84460 L84460 L84460	SANDY INSURANCE CONSULTANT SVCS - FORE	Marsh USA Inc	7.50511E+11 7.50512E+11 7.50512E+11 7.50512E+11 7.50512E+11	29,599.11 73,395.70 121,767.81 91,636.05 44,838.23 20,143.75 20,762.50 57,096.86 6,668.75 11,869.25 66,035.62 148,037.35 59,690.06
L84460 L84460 L84460 L84460 L84460 L84460 L84460 L84460 L84460 L84460 L84460 L84460 L84460	SANDY INSURANCE CONSULTANT SVCS - FORI SANDY INSURANCE CONSULTANT SVCS - FORI	Marsh USA Inc	7.50511E+11 7.50512E+11 7.50512E+11 7.50512E+11 7.50512E+11 7.50512E+11 7.50512E+11 7.50512E+11 7.50512E+11 7.50512E+11	29,599.11 73,395.70 121,767.81 91,636.05 44,838.23 20,143.75 20,762.50 57,096.86 6,668.75 11,869.25 66,035.62 148,037.35 59,690.06 80,538.30 61,000.92 18,088.30
L84460	SANDY INSURANCE CONSULTANT SVCS - FORI SANDY INSURANCE CONSULTANT SVCS - FORI	Marsh USA Inc	7.50511E+11 7.50512E+11 7.50512E+11 7.50512E+11 7.50512E+11 7.50512E+11 7.50512E+11 7.50512E+11 7.50512E+11 7.50512E+11	29,599.11 73,395.70 121,767.81 91,636.05 44,838.23 20,143.75 20,762.50 57,096.86 6,668.75 11,869.25 66,035.62 148,037.35 59,690.06 80,538.30 61,000.92 18,088.30 13,569.68
L84460	SANDY INSURANCE CONSULTANT SVCS - FORI SANDY INSURANCE CONSULTANT SVCS - FORI	Marsh USA Inc	7.50511E+11 7.50512E+11	29,599.11 73,395.70 121,767.81 91,636.05 44,838.23 20,143.75 20,762.50 57,096.86 6,668.75 11,869.25 66,035.62 148,037.35 59,690.06 80,538.30 61,000.92 18,088.30 13,569.68 73,438.48
L84460	SANDY INSURANCE CONSULTANT SVCS - FORI SANDY INSURANCE CO	Marsh USA Inc	7.50511E+11 7.50512E+11	29,599.11 73,395.70 121,767.81 91,636.05 44,838.23 20,143.75 20,762.50 57,096.86 6,668.75 11,869.25 66,035.62 148,037.35 59,690.06 80,538.30 61,000.92 18,088.30 13,569.68 73,438.48
L84460	SANDY INSURANCE CONSULTANT SVCS - FORI SANDY INSURANCE CO	Marsh USA Inc	7.50511E+11 7.50512E+11 7.50513E+11 7.50513E+11 7.50513E+11	29,599.11 73,395.70 121,767.81 91,636.05 44,838.23 20,143.75 20,762.50 57,096.86 6,668.75 11,869.25 66,035.62 148,037.35 59,690.06 80,538.30 61,000.92 18,088.30 13,569.68 73,438.48 165,776.34
L84460	SANDY INSURANCE CONSULTANT SVCS - FORI SANDY INSURANCE CO	Marsh USA Inc	7.50511E+11 7.50511E+11 7.50511E+11 7.50511E+11 7.50511E+11 7.50511E+11 7.50511E+11 7.50511E+11 7.50511E+11 7.50512E+11 7.50513E+11 7.50513E+11 7.50513E+11	29,599.11 73,395.70 121,767.81 91,636.05 44,838.23 20,143.75 20,762.50 57,096.86 6,668.75 11,869.25 66,035.62 148,037.35 59,690.06 80,538.30 61,000.92 18,088.30 13,569.68 73,438.48 165,776.34 104,205.43 7,768.75
L84460	SANDY INSURANCE CONSULTANT SVCS - FORE SANDY INSURANCE CO	Marsh USA Inc	7.50511E+11 7.50512E+11 7.50513E+11 7.50513E+11 7.50513E+11	29,599.11 73,395.70 121,767.81 91,636.05 44,838.23 20,143.75 20,762.50 57,096.86 6,668.75 11,869.25 66,035.62 148,037.35 59,690.06 80,538.30 61,000.92 18,088.30 13,569.68 73,438.48 165,776.34 104,205.43 7,768.75 84,272.78
L84460	SANDY INSURANCE CONSULTANT SVCS - FORI SANDY INSURANCE CO	Marsh USA Inc	7.50511E+11 7.50512E+11 7.50513E+11 7.50513E+11 7.50513E+11 7.50513E+11 7.50514E+11 7.50514E+11	29,599.11 73,395.70 121,767.81 91,636.05 44,838.23 20,143.75 20,762.50 57,096.86 6,668.75 11,869.25 66,035.62 148,037.35 59,690.06 80,538.30 61,000.92 18,088.30 13,569.68 13,438.48 165,776.34 104,205.43 7,768.75 84,272.78
L84460	SANDY INSURANCE CONSULTANT SVCS - FORI SANDY INSURANCE CO	Marsh USA Inc	7.50511E+11 7.50512E+11 7.50513E+11 7.50513E+11 7.50513E+11 7.50513E+11 7.50514E+11 7.50514E+11	29,599.11 73,395.70 121,767.81 91,636.05 44,838.23 20,143.75 20,762.50 57,096.86 6,668.75 11,869.25 66,035.62 148,037.35 59,690.06 80,538.30 61,000.92 18,088.30 13,569.68 73,438.48 165,776.34 104,205.43 7,768.75 84,272.78 84,272.78 84,272.78
L84460	SANDY INSURANCE CONSULTANT SVCS - FORI SANDY INSURANCE CO	Marsh USA Inc	7.50511E+11 7.50512E+11 7.50513E+11 7.50513E+11 7.50513E+11 7.50513E+11 7.50513E+11 7.50514E+11 7.50514E+11 7.50514E+11 7.50515E+11 7.50515E+11	29,599.11 73,395.70 121,767.81 91,636.05 44,838.23 20,143.75 20,762.50 57,096.86 6,668.75 11,869.25 66,035.62 148,037.35 59,690.06 80,538.30 61,000.92 18,088.30 13,569.68 73,438.48 165,776.34 104,205.43 7,768.75 84,272.78 23,590.44 57,055.82
L84460	SANDY INSURANCE CONSULTANT SVCS - FORE SANDY INSURANCE CO	Marsh USA Inc	7.50511E+11 7.50512E+11 7.50513E+11 7.50513E+11 7.50513E+11 7.50513E+11 7.50513E+11 7.50515E+11 7.50515E+11 7.50515E+11	29,599.11 73,395.70 121,767.81 91,636.05 44,838.23 20,143.75 20,762.50 57,096.86 6,668.75 11,869.25 66,035.62 148,037.35 59,690.06 80,538.30 61,000.92 18,088.30 13,569.68 73,438.48 165,776.34 104,205.43 7,768.75 84,272.78 23,590.44 31,230.24 57,055.82 84,580.93
L84460	SANDY INSURANCE CONSULTANT SVCS - FORI SANDY INSURANCE CO	Marsh USA Inc	7.50511E+11 7.50512E+11 7.50513E+11 7.50513E+11 7.50513E+11 7.50513E+11 7.50515E+11 7.50515E+11 7.50515E+11	29,599.11 73,395.70 121,767.81 91,636.05 44,838.23 20,143.75 20,762.50 57,096.86 6,668.75 11,869.25 66,035.62 148,037.35 59,699.06 80,538.30 61,000.92 18,088.30 13,569.68 73,438.48 165,776.34 104,205.43 7,768.75 84,272.78 23,590.44 31,230.24 57,055.82 84,580.93 102,826.81
L84460	SANDY INSURANCE CONSULTANT SVCS - FORI SANDY INSURANCE CO	Marsh USA Inc	7.50511E+11 7.50512E+11 7.50513E+11 7.50513E+11 7.50513E+11 7.50514E+11 7.50514E+11 7.50515E+11 7.50515E+11 7.50515E+11 7.50515E+11 7.50515E+11	29,599.11 73,395.70 121,767.81 91,636.05 44,838.23 20,143.75 20,762.50 57,096.86 6,668.75 11,869.25 66,035.62 148,037.35 59,690.06 80,538.30 61,000.92 18,088.30 13,569.68 73,438.48 165,776.34 104,205.43 7,768.75 84,272.78 23,590.44 31,230.24 57,055.82 84,580.93 102,826.81 130,643.21
L84460	SANDY INSURANCE CONSULTANT SVCS - FORI SANDY INSURANCE CO	Marsh USA Inc	7.50511E+11 7.50512E+11 7.50513E+11 7.50513E+11 7.50513E+11 7.50515E+11 7.50515E+11 7.50515E+11 7.50515E+11 7.50515E+11 7.50515E+11	29,599.11 73,395.70 121,767.81 91,636.05 44,838.23 20,143.75 20,762.50 57,096.86 6,668.75 11,869.25 66,035.62 148,037.35 59,690.06 80,538.30 61,000.92 18,088.30 13,569.68 73,438.48 165,776.34 104,205.43 7,768.75 84,272.78 84,272.78 84,580.93 102,826.81 31,230.24 57,055.82 84,580.93 102,826.81 130,643.21 86,390.16
L84460	SANDY INSURANCE CONSULTANT SVCS - FORE SANDY INSURANCE CO	Marsh USA Inc	7.50511E+11 7.50512E+11 7.50513E+11 7.50513E+11 7.50513E+11 7.50513E+11 7.50515E+11 7.50515E+11 7.50515E+11 7.50515E+11 7.50515E+11 7.50515E+11 7.50515E+11	29,599.11 73,395.70 121,767.81 91,636.05 44,838.23 20,143.75 20,762.50 6,668.75 11,869.25 66,035.62 148,037.35 59,690.06 80,538.30 61,000.92 18,088.30 13,569.68 73,438.48 165,776.34 104,205.43 7,768.75 84,272.78 23,590.44 31,230.24 57,055.82 84,580.93 102,826.81 130,643.21 86,390.16 67,595.22
L84460	SANDY INSURANCE CONSULTANT SVCS - FORI SANDY INSURANCE CO	Marsh USA Inc	7.50511E+11 7.50512E+11 7.50513E+11 7.50513E+11 7.50513E+11 7.50515E+11	29,599.11 73,395.70 121,767.81 91,636.05 44,838.23 20,143.75 20,762.50 57,096.86 6,668.75 11,869.25 66,035.62 148,037.35 59,699.06 80,538.30 61,000.92 18,088.30 13,569.68 73,438.48 165,776.34 104,205.43 7,768.75 84,272.78 23,590.44 31,230.24 57,055.82 45,7055.82 45,7055.82 130,643.21 86,390.16 67,595.22 12,011.63
L84460	SANDY INSURANCE CONSULTANT SVCS - FORI	Marsh USA Inc	7.50511E+11 7.50512E+11 7.50513E+11 7.50513E+11 7.50513E+11 7.50515E+11	29,599.11 73,395.70 121,767.81 91,636.05 44,838.23 20,143.75 20,762.50 57,096.86 6,668.75 11,869.25 66,035.62 148,037.35 59,699.06 80,538.30 61,000.92 18,088.30 13,569.68 73,438.48 165,776.34 104,205.43 7,768.75 84,272.78 23,590.44 31,230.24 57,055.82 84,580.93 102,826.81 130,643.21 86,390.16 67,595.22 12,011.63 57,274.41
L84460	SANDY INSURANCE CONSULTANT SVCS - FORI SANDY INSURANCE CO	Marsh USA Inc	7.50511E+11 7.50512E+11 7.50513E+11 7.50513E+11 7.50513E+11 7.50515E+11	29,599.11 73,395.70 121,767.81 91,636.05 44,838.23 20,143.75 20,762.50 57,096.86 6,668.75 11,869.25 66,035.62 148,037.35 59,699.06 80,538.30 61,000.92 18,088.30 13,569.68 73,438.48 165,776.34 104,205.43 7,768.75 84,272.78 23,590.44 31,230.24 57,055.82 45,7055.82 45,7055.82 130,643.21 86,390.16 67,595.22 12,011.63
L84460	SANDY INSURANCE CONSULTANT SVCS - FORI SANDY INSURANCE CO	Marsh USA Inc	7.50511E+11 7.50512E+11 7.50513E+11 7.50513E+11 7.50513E+11 7.50515E+11	29,599.11 73,395.70 121,767.81 91,636.05 44,838.23 20,143.75 20,762.50 57,096.86 6,668.75 11,869.25 66,035.62 148,037.35 59,690.06 80,538.30 61,000.92 18,088.30 13,569.68 73,438.48 165,776.34 104,205.43 7,768.75 84,272.78 84,272.78 84,272.78 131,230.24 57,055.82 84,580.93 102,826.81 130,643.21 86,390.16 67,595.22 12,011.63 57,274.41 62,778.56

L84460	SANDY INSURANCE CONSULTANT SVCS - FORI	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 - FORI	MARSH USA INC	7.50519E+11	161,944.30
L84460	SANDY INSURANCE CONSULTANT SVCS - FORI		7.50519E+11	83,768.96
L84460	SANDY INSURANCE CONSULTANT SVCS - FORI		75051943690	20,774.22
L84460	SANDY INSURANCE CONSULTANT SVCS - FORI		7.5052E+11	20,685.00
L84460	SANDY INSURANCE CONSULTANT SVCS - FOR		7.5052E+11	17,970.78
L84460 L84460	SANDY INSURANCE CONSULTANT SVCS - FORI SANDY INSURANCE CONSULTANT SVCS - FORI		7.5052E+11	64,199.97 75,379.89
L84460	SANDY INSURANCE CONSULTANT SVCS - FOR		7.5052E+11 7.5052E+11	41,213.56
L84460	SANDY INSURANCE CONSULTANT SVCS - FOR		7.5052E+11 7.5052E+11	101,033.67
L84460	SANDY INSURANCE CONSULTANT SVCS - FOR		7.50522+11	60,927.83
101100	SANDT INSORVINCE CONSCENTIVE SVCS TORK	Warsh osk me	75510000712	00,327.03
L84460				3,409,243.15
L84630	AD IO3762990 14-609 J.BAMBER 073114	STAR-LEDGER THE	103762990-07312014CO	98.6
L84630	AD 3858772 14-616 M. COUTO 012215	STAR-LEDGER THE	103858772-01082015	129.92
L84630	AD 3866255 15-015X S.HARRIS 012215 AD IO3921757 15-021 M.SOTOLONGO 04231	STAR-LEDGER THE	103866255-01222015	203
L84630 L84630	AD 103946782 15-044 T.CHAPMAN 060215	STAR-LEDGER THE	103921757-04232015 103946782-06022015	147.25 151.9
L84630	AD IO3946782 15-044 T.CHAPMAN 060215 AD IO3951527 15-046X R.SOSA 061015	STAR-LEDGER THE	103946782-06022015	227.85
L84630	AD 103953740 15-046X K.303A 061013 AD 103953740 15-031 T.FUSCO 061215	STAR-LEDGER THE	103953740-06122015	133.3
	100000 101213			
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 OCAL ST1/2 GRAY	SAMSON ELECTRICAL SUPPLY CO	1037210-03	237.25
L84632 L84632	OCAL T27G	SAMSON ELECTRICAL SUPPLY CO SAMSON ELECTRICAL SUPPLY CO	1037210-02 1037210-02	2,731.20 233.9
L84632	OCAL 127G OCAL 270G GRAY	SAMSON ELECTRICAL SUPPLY CO	1037210-02	72.25
L84632	OCAL 3/4 GRAY	SAMSON ELECTRICAL SUPPLY CO	1037210-04	1,182.02
L84632	OCAL RA3/4 GRAY	SAMSON ELECTRICAL SUPPLY CO	1037210-01	684
L84632	PARA HC52253S4 3FT 120/277	SAMSON ELECTRICAL SUPPLY CO	1037210-05	16,050.00
				.,
L84632				21,865.27
L84882	THIS PURCHASE ORDER IS ISSUED TO RECORD		117697	1,232.50
L84882 L84882	THIS PURCHASE ORDER IS ISSUED TO RECORD THIS PURCHASE ORDER IS ISSUED TO RECORD		118516 119483	6,327.39
L84882	THIS PURCHASE ORDER IS ISSUED TO RECORD		120522	6,467.81 1,503.75
L84882	THIS PURCHASE ORDER IS ISSUED TO RECORD		120322	1,303.73
L84882	THIS PURCHASE ORDER IS ISSUED TO RECORD		122372	122.5
L84882	THIS PURCHASE ORDER IS ISSUED TO RECORD		124922	857.5
L84882	THIS PURCHASE ORDER IS ISSUED TO RECORD		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
104002				36.05= 6=
L84882			+	26,865.65
L85158	COPPER TUBING - BALL VALVES - HANGERS	HANOVER SUPPLY CO AND	W137029	7,803.85
	DOLLER TO BRILL WILLIAM TIMITALING		257525	,,,,,,,,,
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 -	IGKY 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
ļ	CLEANING/SANITIZING OF TERMINAL TOWER	CONSOLIDATED ENVIRONMENTAL INC	13561	7,380.10
1105561	E-REQ # ER087539	CONSOLIDATED ENVIRONMENTAL INC.	13561	7,380.10 495
L85564	L'INLU # LNUO/333	CONSOLIDATED ENVIRONIVIENTAL INC.	13561	495
L85564 L85564				
L85564				7.875.10
L85564				7,875.10
L85564	SQD FAL34030 MOLDED CIRCUITBREAKER CA	SAMSON ELECTRICAL SUPPLY CO	1042244-01	7,875.10 4,230.00
L85564 L85564 L85844	SQD FAL34030 MOLDED CIRCUITBREAKER CA	SAMSON ELECTRICAL SUPPLY CO	1042244-01	4,230.00
L85564	SQD FAL34030 MOLDED CIRCUITBREAKER CA	SAMSON ELECTRICAL SUPPLY CO	1042244-01	

L85877				27,790.00
L85928	NO DESCRIPTION	HIGHLANDER EQUIPMENT COMPANY	16472	14,160.00
L85928				14,160.00
100070	OLIA ZITE DO 400 CD 4 40. DOV NV/ODENI DTNA	TURTLE & LUICHEC INC	544415.00	2 255 00
L86070 L86070	QUAZITE PG4896BA48 BOX W/OPEN BTM QUAZITE ELECTRICAL HEAVY DUTY COVER	TURTLE & HUGHES INC. TURTLE & HUGHES INC.	544415-00 544415-00	2,255.88 2,322.29
L86070	QONETTE ELECTRICAL TIERVET BOTT COVER	TOWIEL WHO GIVES INC.	3-1-12	4,578.17
L86084	TO PAY FOR FORKLIFT RENTAL ON A MONTHL		1R1110-13	1,395.00
L86084 L86084	TO PAY FOR FORKLIFT RENTAL ON A MONTHL TO PAY FOR FORKLIFT RENTAL ON A MONTHL		1R1110-14 1R1110-15	1,395.00 1,395.00
L86084	TO PAY FOR FORKLIFT RENTAL ON A MONTHL		1R1129-12	1,395.00
L86084	TO PAY FOR FORKLIFT RENTAL ON A MONTHL		1R1129-13	1,395.00
L86084	TO PAY FOR FORKLIFT RENTAL ON A MONTHL	LIFTEC INC.	1R1330-4	1,295.00
L86084	TO PAY FOR FORKLIFT RENTAL ON A MONTHL		1R1330-5	1,295.00
L86084	TO PAY FOR FORKLIFT RENTAL ON A MONTHL		1R1330-6	1,295.00
L86084 L86084	TO PAY FOR FORKLIFT RENTAL ON A MONTHL TO PAY FOR FORKLIFT RENTAL ON A MONTHL		1R1399-1 1R1399-2	1,995.00 1,495.00
L86084	TO PAY FOR FORKLIFT RENTAL ON A MONTHL		1R1399-3	1,495.00
L86084	TO PAY FOR FORKLIFT RENTAL ON A MONTHL		1R875-22	995
L86084	TO PAY FOR FORKLIFT RENTAL ON A MONTHL		1R875-23	995
L86084	TO PAY FOR FORKLIFT RENTAL ON A MONTHL		1R940-19	1,295.00
L86084	TO PAY FOR FORKLIFT RENTAL ON A MONTHL		1R940-20	1,295.00
L86084	TO PAY FOR FORKLIFT RENTAL ON A MONTHL	LLIFTEC INC.	1R940-21	1,295.00
L86084				21,720.00
L86102	REPAIRS TO WALKWAYS RELATED TO SANDY I	DJK MASONRY INC	N/A	0
L86102				0
L86103	WALKLWAY AT THE WEST END AT THE HOBOI	DJK MASONRY INC.	3500	20,400.00
L86103				20,400.00
L86218	NPC NO. 1 PURCHASE AND INSTALL FOUR	SOUTHERN NEW JERSEY RAIL GROUP	NJT15258	195,318.33
L86218	NPC NO. 1 PURCHASE AND INSTALL FOUR	SOUTHERN NEW JERSEY RAIL GROUP	RLOM017-P	20,000.00
L86218	NPC NO. 1 PURCHASE AND INSTALL FOUR	SOUTHERN NEW JERSEY RAIL GROUP	RLOM017-P-CRV	0
L86218				215,318.33
100550			1	
IL86550	PROVIDE TEMPOARY ADMIN/PROCUREMENT	PREMIER GROUP	333594	1.619.80
L86550 L86550	PROVIDE TEMPOARY ADMIN/PROCUREMENT PROVIDE TEMPOARY ADMIN/PROCUREMENT		333594 334101	1,619.80 1,037.40
L86550 L86550	PROVIDE TEMPOARY ADMIN/PROCUREMENT PROVIDE TEMPOARY ADMIN/PROCUREMENT	PREMIER STAFFING OF NEW YORK INC PREMIER STAFFING OF NEW YORK INC	334101 334259	1,037.40 1,601.60
L86550 L86550 L86550	PROVIDE TEMPOARY ADMIN/PROCUREMENT PROVIDE TEMPOARY ADMIN/PROCUREMENT PROVIDE TEMPOARY ADMIN/PROCUREMENT	PREMIER STAFFING OF NEW YORK INC PREMIER STAFFING OF NEW YORK INC PREMIER STAFFING OF NEW YORK INC	334101 334259 335119	1,037.40 1,601.60 1,692.60
L86550 L86550 L86550 L86550	PROVIDE TEMPOARY ADMIN/PROCUREMENT PROVIDE TEMPOARY ADMIN/PROCUREMENT PROVIDE TEMPOARY ADMIN/PROCUREMENT PROVIDE TEMPOARY ADMIN/PROCUREMENT	PREMIER STAFFING OF NEW YORK INC	334101 334259 335119 335601	1,037.40 1,601.60 1,692.60 1,565.20
L86550 L86550 L86550 L86550 L86550	PROVIDE TEMPOARY ADMIN/PROCUREMENT	PREMIER STAFFING OF NEW YORK INC	334101 334259 335119 335601 336525	1,037.40 1,601.60 1,692.60 1,565.20 1,601.60
L86550 L86550 L86550 L86550 L86550 L86550	PROVIDE TEMPOARY ADMIN/PROCUREMENT	PREMIER STAFFING OF NEW YORK INC	334101 334259 335119 335601 336525 336840	1,037.40 1,601.60 1,692.60 1,565.20
L86550 L86550 L86550 L86550 L86550	PROVIDE TEMPOARY ADMIN/PROCUREMENT	PREMIER STAFFING OF NEW YORK INC	334101 334259 335119 335601 336525	1,037.40 1,601.60 1,692.60 1,565.20 1,601.60 1,092.00
L86550 L86550 L86550 L86550 L86550 L86550 L86550 L86550 L86550	PROVIDE TEMPOARY ADMIN/PROCUREMENT	PREMIER STAFFING OF NEW YORK INC	334101 334259 335119 335601 336525 336840 337182 337334 337704	1,037.40 1,601.60 1,692.60 1,565.20 1,601.60 1,092.00 527.8 1,073.80 2,184.00
L86550 L86550 L86550 L86550 L86550 L86550 L86550 L86550 L86550 L86550	PROVIDE TEMPOARY ADMIN/PROCUREMENT	PREMIER STAFFING OF NEW YORK INC	334101 334259 335119 335601 336525 336840 337182 33734 337704 338010	1,037.40 1,601.60 1,692.60 1,565.20 1,601.60 1,092.00 527.8 1,073.80 2,184.00 1,656.20
L86550 L86550 L86550 L86550 L86550 L86550 L86550 L86550 L86550 L86550 L86550	PROVIDE TEMPOARY ADMIN/PROCUREMENT	PREMIER STAFFING OF NEW YORK INC	334101 334259 335119 335601 336525 336840 337182 337334 337704 338010 338252	1,037.40 1,601.60 1,692.60 1,565.20 1,601.60 1,092.00 527.8 1,073.80 2,184.00 1,656.20
L86550	PROVIDE TEMPOARY ADMIN/PROCUREMENT	PREMIER STAFFING OF NEW YORK INC	334101 334259 335119 335601 336525 336840 337182 337334 337704 338010 338252 338759	1,037.40 1,601.60 1,692.60 1,565.20 1,601.60 1,092.00 527.8 1,073.80 2,184.00 1,656.20 1,073.80
L86550	PROVIDE TEMPOARY ADMIN/PROCUREMENT	PREMIER STAFFING OF NEW YORK INC	334101 334259 335119 335601 336525 336840 337182 337334 337704 338010 338252 338759 338875	1,037.40 1,601.60 1,692.60 1,565.20 1,601.60 1,092.00 527.8 1,073.80 2,184.00 1,656.20 1,073.80 473.2
L86550	PROVIDE TEMPOARY ADMIN/PROCUREMENT PROVIDE TEMPOARY	PREMIER STAFFING OF NEW YORK INC	334101 334259 335119 335601 336525 336840 337182 337334 337704 338010 338252 338759	1,037.40 1,601.60 1,692.60 1,565.20 1,601.60 1,092.00 527.8 1,073.80 2,184.00 1,656.20 1,073.80 473.2 1,073.80 1,619.80
L86550	PROVIDE TEMPOARY ADMIN/PROCUREMENT PROVIDE TEMPOARY	PREMIER STAFFING OF NEW YORK INC	334101 334259 334259 335119 335601 336525 336840 337182 337704 338010 338252 338759 338871 338970 339201 339501 340106	1,037.40 1,601.60 1,692.60 1,565.20 1,601.60 1,092.00 527.8 1,073.80 2,184.00 1,656.20 1,073.80 473.2 1,073.80 1,619.80
L86550	PROVIDE TEMPOARY ADMIN/PROCUREMENT PROVIDE TEMPOARY	PREMIER STAFFING OF NEW YORK INC	334101 334259 33519 33519 335601 336525 336840 337182 337334 337704 338010 338252 338759 338871 339201 339501 340430	1,037.40 1,601.60 1,692.60 1,565.20 1,601.60 1,092.00 527.8 1,073.80 2,184.00 1,656.20 1,073.80 473.2 1,073.80 1,638.0 1,638.0 1,638.0
L86550	PROVIDE TEMPOARY ADMIN/PROCUREMENT PROVIDE TEMPOARY	PREMIER STAFFING OF NEW YORK INC	334101 334259 335119 335601 336525 336840 337182 337334 337704 338010 338252 338759 338871 339201 339501 340106 340430	1,037.40 1,601.60 1,692.60 1,565.20 1,601.60 1,092.00 527.8 1.073.80 2,184.00 1,656.20 1,073.80 473.2 1,073.80 1,619.80 1,638.00 1,565.20 1,092.00 1,092.00
L86550	PROVIDE TEMPOARY ADMIN/PROCUREMENT PROVIDE TEMPOARY	PREMIER STAFFING OF NEW YORK INC	334101 334259 335119 335601 336525 336840 337182 33734 337704 338010 338252 338759 338871 339201 339501 340106 340430 340716	1,037.40 1,601.60 1,692.60 1,565.20 1,601.60 1,092.00 527.8 1,073.80 1,656.20 1,073.80 473.2 1,073.80 1,619.80 1,638.00 1,565.20 1,092.00 1,092.00 1,638.00
L86550	PROVIDE TEMPOARY ADMIN/PROCUREMENT PROVIDE TEMPOARY	PREMIER STAFFING OF NEW YORK INC	334101 334259 334259 335119 335601 336525 336840 337182 337334 337704 338010 338252 338759 338759 338771 339201 339501 340106 340430 340716 340998	1,037.40 1,601.60 1,692.60 1,565.20 1,601.60 1,092.00 527.8 1,073.80 2,184.00 1,656.20 1,073.80 473.2 1,073.80 1,619.80 1,638.00 1,638.00 1,092.00 1,092.00 1,638.00 982.8
L86550	PROVIDE TEMPOARY ADMIN/PROCUREMENT PROVIDE TEMPOARY	PREMIER STAFFING OF NEW YORK INC	334101 334259 335119 335601 336525 336840 337182 33734 337704 338010 338252 338759 338871 339201 339501 340106 340430 340716	1,037.40 1,601.60 1,692.60 1,565.20 1,601.60 1,092.00 527.8 1,073.80 1,656.20 1,073.80 473.2 1,073.80 1,619.80 1,638.00 1,565.20 1,092.00 1,092.00 1,638.00
L86550	PROVIDE TEMPOARY ADMIN/PROCUREMENT PROVIDE TEMPOARY	PREMIER STAFFING OF NEW YORK INC	334101 334259 33519 33519 335601 336525 336840 337182 337334 337704 338010 338252 338759 338871 339201 339501 340430 340430 340716 340998 341588	1,037.40 1,601.60 1,692.60 1,565.20 1,601.60 1,092.00 527.8 1,073.80 2,184.00 1,656.20 1,073.80 473.2 1,073.80 1,638.00 1,638.00 982.8
L86550	PROVIDE TEMPOARY ADMIN/PROCUREMENT PROVIDE TEMPOARY	PREMIER STAFFING OF NEW YORK INC	334101 334259 334259 335119 335601 336525 336840 337182 337334 337704 338010 338252 338759 338751 339201 339501 340106 340430 340716 34098 341588 341885 341885	1,037.40 1,601.60 1,692.60 1,565.20 1,601.60 1,092.00 527.8 1,073.80 1,656.20 1,073.80 473.2 1,073.80 1,638.00 1,565.20 1,092.00 1,638.00 982.8 1,547.00 1,619.80 1,638.00
L86550	PROVIDE TEMPOARY ADMIN/PROCUREMENT PROVIDE TEMPOARY	PREMIER STAFFING OF NEW YORK INC	334101 334259 33519 33519 335601 336525 336840 337182 337334 337704 338010 338252 338759 338871 339201 339501 340430 340430 340716 340998 341588 341885 342448 342953 343100	1,037.40 1,601.60 1,692.60 1,565.20 1,601.60 1,092.00 527.8 1,073.80 473.2 1,073.80 1,619.80 1,638.00 1,638.00 1,638.00 1,638.00 1,638.00 1,638.00 1,638.00 1,638.00 1,638.00 1,638.00
L86550	PROVIDE TEMPOARY ADMIN/PROCUREMENT PROVIDE TEMPOARY	PREMIER STAFFING OF NEW YORK INC	334101 334299 335119 335601 3355601 336525 336840 337182 337334 337704 338010 338252 338759 338871 339201 339501 340106 340430 340716 340998 341588 341885 341885 342953 343519	1,037.40 1,601.60 1,692.60 1,565.20 1,601.60 1,092.00 527.8 1,073.80 2,184.00 1,656.20 1,073.80 473.2 1,073.80 1,619.80 1,565.20 1,092.00 1,638.00 1,619.80 1,638.00 1,638.00 1,638.00 1,638.00 1,638.00 1,092.00
L86550	PROVIDE TEMPOARY ADMIN/PROCUREMENT PROVIDE TEMPOARY	PREMIER STAFFING OF NEW YORK INC	334101 334259 33519 33519 335601 336525 336840 337182 337334 337704 338010 338252 338759 338871 339201 339501 340430 340430 340716 340998 341588 341885 342448 342953 343100	1,037.40 1,601.60 1,692.60 1,565.20 1,601.60 1,092.00 527.8 1,073.80 473.2 1,073.80 1,619.80 1,638.00 1,638.00 1,638.00 1,638.00 1,638.00 1,638.00 1,638.00 1,638.00 1,638.00 1,638.00
L86550	PROVIDE TEMPOARY ADMIN/PROCUREMENT PROVIDE TEMPOARY	PREMIER STAFFING OF NEW YORK INC	334101 334259 335119 335601 336501 336525 336840 337182 337334 337704 338010 338252 338759 338871 339201 339501 340106 340430 340430 340716 34098 341588 341885 342448 342953 343100 344519	1,037.40 1,601.60 1,692.60 1,565.20 1,601.60 1,092.00 527.8 1,073.80 1,656.20 1,073.80 473.2 1,073.80 1,619.80 1,565.20 1,092.00 1,638.00 982.8 1,547.00 1,619.80 1,092.00 1,092.00 1,092.00 1,092.00 1,092.00 1,638.00 982.8
L86550	PROVIDE TEMPOARY ADMIN/PROCUREMENT PROVIDE TEMPOARY	PREMIER STAFFING OF NEW YORK INC	334101 334299 335199 335601 335501 336840 337182 337334 337704 338010 338252 3388759 338871 339201 339501 340106 340430 340716 340998 341588 341885 341885 341885 342943 342953 344342 344694 345313	1,037.40 1,601.60 1,692.60 1,565.20 1,601.60 1,092.00 527.8 1,073.80 2,184.00 1,656.20 1,073.80 1,673.80 1,638.00 1,565.20 1,092.00 1,638.00 1,638.00 1,638.00 1,639.00 1,092.00 1,092.00 1,639.00 1,092.00 1,639.00 1,092.00 1,092.00 1,092.00 1,092.00 1,092.00 1,092.00 1,092.00 1,092.00
L86550	PROVIDE TEMPOARY ADMIN/PROCUREMENT PROVIDE TEMPOARY	PREMIER STAFFING OF NEW YORK INC	334101 334259 335119 335501 335501 336840 337182 337334 337704 338010 338252 338759 338871 339201 339501 340106 340430 340716 340988 341588 34248 342953 343519 344694 345313 345899 346988	1,037.40 1,601.60 1,692.60 1,565.20 1,601.60 1,092.00 527.8 1,073.80 2,184.00 1,656.20 1,073.80 473.2 1,073.80 1,619.80 1,638.00 982.8 1,547.00 1,619.80 1,092.00 1,638.00 1,092.00 1,638.00 1,092.00 1,638.00 1,092.00 1,638.00 1,092.00 1,638.00 1,092.00 1,638.00 1,092.00 1,638.00 1,092.00 1,638.00 1,092.00 1,092.00 1,092.00 1,092.00 1,092.00 1,092.00 1,092.00 1,092.00 1,092.00 1,092.00 1,092.00 1,092.00 1,092.00
L86550	PROVIDE TEMPOARY ADMIN/PROCUREMENT PROVIDE TEMPOARY	PREMIER STAFFING OF NEW YORK INC	334101 334259 335119 335601 3355601 336525 336840 337182 337334 337704 338010 338252 338759 338871 339201 339501 340106 340430 340746 34098 341588 341885 342448 342953 343100 343519 344694 344342 344694 345313 345899 347245	1,037.40 1,601.60 1,692.60 1,565.20 1,601.60 1,092.00 527.8 1,073.80 1,656.20 1,073.80 473.2 1,073.80 1,619.80 1,638.00 1,565.20 1,092.00 1,092.00 1,638.00 1,638.00 1,638.00 1,649.80 1,547.00 1,619.80 1,092.00 1,092.00 1,092.00 1,092.00 1,092.00 1,092.00 1,092.00 1,619.80 1,729.00 1,092.00 1,619.80 1,729.00 1,092.00 1,619.80 1,729.00 1,092.00 1,092.00 1,092.00 1,092.00 1,092.00 1,092.00 1,092.00 1,092.00 1,092.00 1,092.00 1,092.00
L86550	PROVIDE TEMPOARY ADMIN/PROCUREMENT PROVIDE TEMPOARY	PREMIER STAFFING OF NEW YORK INC	334101 334259 335119 335601 336525 336840 337182 33734 337704 338010 338252 338759 338871 339201 339501 340106 340430 340716 34098 341588 341885 341885 341885 34193 343519 3434342 343519 344342 34589 346989 346989 347245	1,037.40 1,601.60 1,692.60 1,565.20 1,601.60 1,092.00 527.8 1,073.80 1,656.20 1,073.80 473.2 1,073.80 1,656.20 1,092.00 1,638.00 1,638.00 1,638.00 1,638.00 1,638.00 1,619.80 1,638.00 1,619.00 1,619.80 1,638.00 1,092.00 1,092.00 1,092.00 1,092.00 1,092.00 1,092.00 1,092.00 1,092.00 1,092.00 1,092.00 1,092.00 1,092.00 1,092.00 1,092.00 1,092.00 1,092.00 1,092.00 1,092.00 1,092.00
L86550	PROVIDE TEMPOARY ADMIN/PROCUREMENT PROVIDE TEMPOARY	PREMIER STAFFING OF NEW YORK INC	334101 334259 335119 335601 3355601 336525 336840 337182 337334 337704 338010 338252 338759 338871 339201 339501 340106 340430 340746 34098 341588 341885 342448 342953 343100 343519 344694 344342 344694 345313 345899 347245	1,037.40 1,601.60 1,692.60 1,565.20 1,601.60 1,092.00 527.8 1,073.80 1,656.20 1,073.80 473.2 1,073.80 1,619.80 1,638.00 1,565.20 1,092.00 1,092.00 1,638.00 1,638.00 1,638.00 1,649.80 1,547.00 1,619.80 1,092.00 1,092.00 1,092.00 1,092.00 1,092.00 1,092.00 1,092.00 1,619.80 1,729.00 1,092.00 1,619.80 1,729.00 1,092.00 1,619.80 1,729.00 1,092.00 1,092.00 1,092.00 1,092.00 1,092.00 1,092.00 1,092.00 1,092.00 1,092.00 1,092.00 1,092.00
L86550	PROVIDE TEMPOARY ADMIN/PROCUREMENT PROVIDE TEMPOARY	PREMIER STAFFING OF NEW YORK INC	334101 334259 335119 335601 3355601 336840 337182 337334 337704 338010 338252 338759 338871 339201 339501 340106 340430 340736 34098 341588 342448 34293 343100 343519 343694 344694 34432 344694 345313 345899 347245 347245 347245	1,037.40 1,601.60 1,692.60 1,565.20 1,601.60 1,092.00 527.8 1,073.80 2,184.00 1,656.20 1,073.80 473.2 1,073.80 1,619.80 1,638.00 1,565.20 1,092.00 1,638.00 1,638.00 1,638.00 1,638.00 1,638.00 1,638.00 1,092.00
L86550	PROVIDE TEMPOARY ADMIN/PROCUREMENT PROVIDE TEMPOARY	PREMIER STAFFING OF NEW YORK INC	334101 334299 335119 335601 3355601 336525 336840 337182 337334 337704 338010 338252 338759 338871 339201 339501 340106 340430 340716 340998 341588 341885 341885 342448 342953 343100 343519 344594 345899 346989 347245 347623 349095	1,0 1,6 1,6 1,5 1,5 1,6 1,0 1,0 1,0 1,6 1,6 1,6 1,6 1,0 1,0 1,0 1,0 1,0 1,0 1,0 1,0 1,0 1,0

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		36996	1,440.00
L86796	VERTICAL MOUNTING BAR FOR RELAY RACKS		36996	518
L86796 L86796	VERTICAL MOUNTING BAR FOR RELAY RACKS VERTICAL MOUNTING BAR FOR RELAY RACKS		36996 36996	1,080.00 518
L86796	VERTICAL MOUNTING BAR FOR RELAY RACK		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		332346	1,480.00
L87317	TEMPORARY FINANCIAL SERVICES TO SUPPOR		332595	1,480.00
L87317	TEMPORARY FINANCIAL SERVICES TO SUPPOR		332926	1,184.00
L87317	TEMPORARY FINANCIAL SERVICES TO SUPPOR		333216	1,480.00
L87317	TEMPORARY FINANCIAL SERVICES TO SUPPOR		333593	1,480.00
L87317	TEMPORARY FINANCIAL SERVICES TO SUPPOR		333906	1,480.00
L87317 L87317	TEMPORARY FINANCIAL SERVICES TO SUPPOR TEMPORARY FINANCIAL SERVICES TO SUPPOR		334260 334540	1,480.00 888
L87317	TEMPORARY FINANCIAL SERVICES TO SUPPOR		334835	1,480.00
L87317	TEMPORARY FINANCIAL SERVICES TO SUPPOR		335120	1,221.00
L87317	TEMPORARY FINANCIAL SERVICES TO SUPPOR		335419	1.480.00
L87317	TEMPORARY FINANCIAL SERVICES TO SUPPOR		335923	1,184.00
L87317	TEMPORARY FINANCIAL SERVICES TO SUPPOR		336059	1,184.00
L87317	TEMPORARY FINANCIAL SERVICES TO SUPPOR		336526	943.5
L87317	TEMPORARY FINANCIAL SERVICES TO SUPPOR		336670	1,480.00
L87317	TEMPORARY FINANCIAL SERVICES TO SUPPOR		337183	1,197.69
L87317	TEMPORARY FINANCIAL SERVICES TO SUPPOR		337335	1,202.50
L87317 L87317	TEMPORARY FINANCIAL SERVICES TO SUPPOR TEMPORARY FINANCIAL SERVICES TO SUPPOR		337705	1,480.00
L87317	TEMPORARY FINANCIAL SERVICES TO SUPPOR		338011 338563	1,480.00 1,484.44
L87317	TEMPORARY FINANCIAL SERVICES TO SUPPOR		338872	1,480.00
L87317	TEMPORARY FINANCIAL SERVICES TO SUPPOR		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		339816	1,480.00
L87317	TEMPORARY FINANCIAL SERVICES TO SUPPOR		340343	1,480.00
L87317	TEMPORARY FINANCIAL SERVICES TO SUPPOR		340617	1,480.00
L87317 L87317	TEMPORARY FINANCIAL SERVICES TO SUPPORT TEMPORARY FINANCIAL SERVICES SUPPORT		340901 341177	1,480.00 1,480.00
L87317	TEMPORARY FINANCIAL SERVICES SUPPORT		341177	1,480.00
L87317	TEMPORARY FINANCIAL SERVICES SUPPORT		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 343856	1,480.56
L87317 L87317	TEMPORARY FINANCIAL SERVICES SUPPORT TEMPORARY FINANCIAL SERVICES SUPPORT	PREMIER STAFFING OF NEW YORK INC	343856	1,480.00 1,184.00
L87317	TEMPORARY FINANCIAL SERVICES SUPPORT		344560	1,073.00
L87317		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		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 346622	1,387.50
L87317 L87317	TEMPORARY FINANCIAL SERVICES SUPPORT TEMPORARY FINANCIAL SERVICES SUPPORT	PREMIER STAFFING OF NEW YORK INC PREMIER STAFFING OF NEW YORK INC	346622	1,507.75 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 L87317	TEMPORARY FINANCIAL SERVICES SUPPORT TEMPORARY FINANCIAL SERVICES SUPPORT	PREMIER STAFFING OF NEW YORK INC PREMIER STAFFING OF NEW YORK INC	349856 350136	2,701.00 1,480.00
L87317 L87317		PREMIER STAFFING OF NEW YORK INC	350136	1,480.00
L87317		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	360595	837
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 L87317	TEMPORARY FINANCIAL SERVICES SUPPORT TEMPORARY FINANCIAL SERVICES SUPPORT	PREMIER STAFFING OF NEW YORK INC PREMIER STAFFING OF NEW YORK INC	361139 361291	1,240.00 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 L87317	TEMPORARY FINANCIAL SERVICES SUPPORT TEMPORARY FINANCIAL SERVICES SUPPORT	PREMIER STAFFING OF NEW YORK INC PREMIER STAFFING OF NEW YORK INC	362939 365026	1,240.00 1,472.00
L87317	TEMPORARY FINANCIAL SERVICES SUPPORT	PREMIER STAFFING OF NEW YORK INC	365377	1,472.00
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 L87317	TEMPORARY FINANCIAL SERVICES SUPPORT TEMPORARY FINANCIAL SERVICES SUPPORT	PREMIER STAFFING OF NEW YORK INC PREMIER STAFFING OF NEW YORK INC	366829 366830	598 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 L87317	TEMPORARY FINANCIAL SERVICES SUPPORT TEMPORARY FINANCIAL SERVICES SUPPORT	HUMANEDGE INC HUMANEDGE INC	369024 369932	1,056.00 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
		HUMANEDGE INC	370660	
JL8/31/	TEMPORARY FINANCIAL SERVICES SUPPORT			1,280.00
L87317 L87317	TEMPORARY FINANCIAL SERVICES SUPPORT	HUMANEDGE INC	371160	1,280.00 1,056.00
L87317 L87317	TEMPORARY FINANCIAL SERVICES SUPPORT TEMPORARY FINANCIAL SERVICES SUPPORT	HUMANEDGE INC	371346-CORR	1,056.00 1,280.00
L87317 L87317 L87317	TEMPORARY FINANCIAL SERVICES SUPPORT TEMPORARY FINANCIAL SERVICES SUPPORT TEMPORARY FINANCIAL SERVICES SUPPORT	HUMANEDGE INC HUMANEDGE INC	371346-CORR 371594	1,056.00 1,280.00 1,280.00
L87317 L87317 L87317 L87317	TEMPORARY FINANCIAL SERVICES SUPPORT TEMPORARY FINANCIAL SERVICES SUPPORT TEMPORARY FINANCIAL SERVICES SUPPORT TEMPORARY FINANCIAL SERVICES SUPPORT	HUMANEDGE INC HUMANEDGE INC HUMANEDGE INC	371346-CORR 371594 371863	1,056.00 1,280.00 1,280.00 1,216.00
L87317 L87317 L87317 L87317 L87317	TEMPORARY FINANCIAL SERVICES SUPPORT	HUMANEDGE INC HUMANEDGE INC HUMANEDGE INC HUMANEDGE INC	371346-CORR 371594 371863 372158	1,056.00 1,280.00 1,280.00 1,216.00 1,376.00
L87317 L87317 L87317 L87317 L87317 L87317	TEMPORARY FINANCIAL SERVICES SUPPORT	HUMANEDGE INC HUMANEDGE INC HUMANEDGE INC HUMANEDGE INC HUMANEDGE INC	371346-CORR 371594 371863 372158 372460	1,056.00 1,280.00 1,280.00 1,216.00 1,376.00 1,304.00
L87317 L87317 L87317 L87317 L87317 L87317 L87317	TEMPORARY FINANCIAL SERVICES SUPPORT	HUMANEDGE INC HUMANEDGE INC HUMANEDGE INC HUMANEDGE INC HUMANEDGE INC HUMANEDGE INC	371346-CORR 371594 371863 372158 372460 372740	1,056.00 1,280.00 1,280.00 1,216.00 1,376.00 1,304.00 1,280.00
L87317 L87317 L87317 L87317 L87317 L87317	TEMPORARY FINANCIAL SERVICES SUPPORT	HUMANEDGE INC HUMANEDGE INC HUMANEDGE INC HUMANEDGE INC HUMANEDGE INC HUMANEDGE INC	371346-CORR 371594 371863 372158 372460 372740 373013	1,056.00 1,280.00 1,280.00 1,216.00 1,376.00 1,304.00 1,280.00
L87317 L87317 L87317 L87317 L87317 L87317 L87317 L87317 L87317	TEMPORARY FINANCIAL SERVICES SUPPORT	HUMANEDGE INC	371346-CORR 371594 371863 372158 372460 372740	1,056.00 1,280.00 1,280.00 1,216.00 1,376.00 1,304.00 1,280.00
L87317 L87317 L87317 L87317 L87317 L87317 L87317 L87317 L87317 L87317 L87317	TEMPORARY FINANCIAL SERVICES SUPPORT	HUMANEDGE INC	371346-CORR 371594 371863 372158 372460 372740 373013 373405	1,056.00 1,280.00 1,280.00 1,216.00 1,376.00 1,304.00 1,280.00 1,280.00 1,280.00 1,280.00
L87317 L87317 L87317 L87317 L87317 L87317 L87317 L87317 L87317 L87317 L87317	TEMPORARY FINANCIAL SERVICES SUPPORT	HUMANEDGE INC	371346-CORR 371594 371863 372158 372158 372460 372740 373013 373405 373687	1,056.00 1,280.00 1,280.00 1,216.00 1,376.00 1,304.00 1,280.00 1,280.00 1,280.00
L87317 L87317 L87317 L87317 L87317 L87317 L87317 L87317 L87317 L87317 L87317 L87317 L87317	TEMPORARY FINANCIAL SERVICES SUPPORT	HUMANEDGE INC	371346-CORR 371594 371863 372158 372460 372740 373013 373405 373687 374167	1,056.00 1,280.00 1,280.00 1,216.00 1,376.00 1,304.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00
L87317 L87317 L87317 L87317 L87317 L87317 L87317 L87317 L87317 L87317 L87317	TEMPORARY FINANCIAL SERVICES SUPPORT	HUMANEDGE INC	371346-CORR 371594 371863 372158 372460 372740 373013 373405 373687 374167	1,056.00 1,280.00 1,280.00 1,216.00 1,376.00 1,304.00 1,280.00 1,280.00 1,280.00 1,280.00
L87317	TEMPORARY FINANCIAL SERVICES SUPPORT	HUMANEDGE INC	371346-CORR 371594 371863 372158 372460 372740 373013 373405 373687 374167 374359	1,056.00 1,280.00 1,280.00 1,216.00 1,376.00 1,304.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,180.00 1,180.00
L87317 L87317 L87317 L87317 L87317 L87317 L87317 L87317 L87317 L87317 L87317 L87317 L87317	TEMPORARY FINANCIAL SERVICES SUPPORT	HUMANEDGE INC	371346-CORR 371594 371863 372158 372400 372740 373013 373405 373405 374167 374359	1,056.00 1,280.00 1,280.00 1,216.00 1,376.00 1,304.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00
L87317 L87318	TEMPORARY FINANCIAL SERVICES SUPPORT	HUMANEDGE INC	371346-CORR 371594 371863 372158 372460 372740 373013 373405 373687 374167 374359	1,056.00 1,280.00 1,280.00 1,216.00 1,376.00 1,304.00 1,280.00 1,280.00 1,280.00 1,280.00 1,180.00 1,180.00 1,180.00 1,180.00 1,180.00 1,180.00 1,180.00 1,180.00 1,180.00 1,180.00 1,180.00 1,180.00 1,180.00 1,180.00
L87317	TEMPORARY FINANCIAL SERVICES SUPPORT	HUMANEDGE INC	371346-CORR 371594 371863 372158 372400 372740 373013 373405 373405 374167 374359	1,056.00 1,280.00 1,280.00 1,216.00 1,376.00 1,304.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,184.00
L87317 L87318 L87318 L87488 L87488	TEMPORARY FINANCIAL SERVICES SUPPORT AD 15-604 T.LAL 103014 115.50 AD 15-605 T. LAL 114.00 103014	HUMANEDGE INC	371346-CORR 371594 371863 372158 372400 372740 373013 373405 373405 374167 374359 N/A N/A	1,056.00 1,280.00 1,280.00 1,216.00 1,376.00 1,304.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 0 164,869.82
L87317 L87318 L87317 L87318 L87318 L87318 L87488 L87488 L87488	TEMPORARY FINANCIAL SERVICES SUPPORT AD 15-604 T.LAL 103014 115.50 AD 15-605 T. LAL 114.00 103014 TEMPORARY INSPECTION SERVICES TO SUPPORT	HUMANEDGE INC SYSTEM ONE HOLDINGS LLC	371346-CORR 371594 371863 372158 372460 372740 373013 373405 373687 374167 374359 N/A N/A N/A	1,056.00 1,280.00 1,280.00 1,216.00 1,376.00 1,304.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 0 1,000 1
L87317 L87318 L87318 L87318 L87488 L87488 L87488 L87534	TEMPORARY FINANCIAL SERVICES SUPPORT AD 15-604 T. LAL 103014 115.50 AD 15-605 T. LAL 114.00 103014 TEMPORARY INSPECTION SERVICES TO SUPPORT	HUMANEDGE INC SYSTEM ONE HOLDINGS LLC SYSTEM ONE HOLDINGS LLC	371346-CORR 371594 371863 372158 372460 372740 373013 373405 373687 374167 374359 N/A N/A N/A 130406 130406 134285	1,056.00 1,280.00 1,280.00 1,280.00 1,216.00 1,376.00 1,304.00 1,280.00 1,280.00 1,280.00 1,280.00 1,180.00 1,180.00 1,180.00 1,180.00 1,180.00 1,180.00 1,180.00 1,180.00 1,180.00 1,180.00 1,180.00 1,180.00 1,180.00 1,180.00 1,180.00 1,180.00 1,180.00 1,180.00
L87317 L87340 L87348 L87488 L87488 L87488 L87534 L87534	TEMPORARY FINANCIAL SERVICES SUPPORT TEMPORARY INSPECTION SERVICES TO SUPPORT TEMPORARY INSPECTION SERVICES TO SUPPORT TEMPORARY INSPECTION SERVICES TO SUPPORT	HUMANEDGE INC SYSTEM ONE HOLDINGS LLC SYSTEM ONE HOLDINGS LLC SYSTEM ONE HOLDINGS LLC	371346-CORR 371594 371863 372158 372460 372740 373013 373405 373687 374167 374359 N/A N/A 130406 130406 134285 135948	1,056.00 1,280.00 1,280.00 1,216.00 1,376.00 1,376.00 1,380.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,184.00 1,184.00 0 0 1,184.00 1,184.00 1,184.00 1,184.00 1,184.00 1,184.00 1,184.00
L87317 L87318 L87318 L87318 L87318 L87318 L87318 L87334 L87534 L87534 L87534 L87534	TEMPORARY FINANCIAL SERVICES SUPPORT TEMPORARY INSPECTION SERVICES TO SUPPORT	HUMANEDGE INC SYSTEM ONE HOLDINGS LLC SYSTEM ONE HOLDINGS LLC SYSTEM ONE HOLDINGS LLC	371346-CORR 371594 371863 372158 372460 372740 373013 373405 373687 374167 374359 N/A N/A N/A 130406 134285 135948 138367	1,056.00 1,280.00 1,280.00 1,216.00 1,376.00 1,304.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,632.00 1,632.00 1,632.00 1,632.00
L87317 L87340 L87348 L87488 L87488 L87488 L87534 L87534	TEMPORARY FINANCIAL SERVICES SUPPORT TEMPORARY INSPECTION SERVICES TO SUPPORT TEMPORARY INSPECTION SERVICES TO SUPPORT TEMPORARY INSPECTION SERVICES TO SUPPORT	HUMANEDGE INC SYSTEM ONE HOLDINGS LLC	371346-CORR 371594 371863 372158 372460 372740 373013 373405 373687 374167 374359 N/A N/A 130406 130406 134285 135948	1,056.00 1,280.00 1,280.00 1,216.00 1,376.00 1,376.00 1,380.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,184.00 1,184.00 0 0 1,184.00 1,184.00 1,184.00 1,184.00 1,184.00 1,184.00 1,184.00
L87317 L87318 L87318 L8734 L87534 L87534 L87534 L87534 L87534	TEMPORARY FINANCIAL SERVICES SUPPORT TEMPORARY INSPECTION SERVICES TO SUPPORT	HUMANEDGE INC STATEMONE HOLDINGS LLC SYSTEM ONE HOLDINGS LLC	371346-CORR 371594 371863 372158 372460 372740 373013 373405 373687 374167 374359 N/A N/A N/A 130406 134285 135948 138367 140960	1,056.00 1,280.00 1,280.00 1,216.00 1,376.00 1,304.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,184.00 1,184.00 164,869.82 0 0 1,632.00 1,632.00 1,632.00 1,632.00 2,072.64
L87317 L87318 L87317 L87318 L87318 L87318 L87318 L8734 L87534	TEMPORARY FINANCIAL SERVICES SUPPORT TEMPORARY INSPECTION SERVICES TO SUPPORT	HUMANEDGE INC SYSTEM ONE HOLDINGS LLC	371346-CORR 371594 371863 372158 372460 372740 373013 373405 373687 374167 374359 N/A N/A N/A N/A N/A N/A 130406 134285 135948 138367 140960 INV-00072344 INV-00074692 INV-00077360	1,056.00 1,280.00 1,280.00 1,280.00 1,216.00 1,376.00 1,304.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,184.00 0 164,869.82 0 0 0 1,632.00 1,632.00 1,632.00 1,632.00 2,072.64 2,127.72 1,632.00 2,540.82
L87317 L87318 L8734 L87534	TEMPORARY FINANCIAL SERVICES SUPPORT TEMPORARY FINANCIAL SERVICES TO SUPPORT TEMPORARY INSPECTION SERVICES TO SUPPORT TEMPORT TEMP	HUMANEDGE INC SYSTEM ONE HOLDINGS LLC	371346-CORR 371594 371863 372158 372460 372740 373013 373405 373405 373405 374167 374359 N/A N/A N/A N/A N/A 130406 134285 135948 138367 140960 INV-00072344 INV-00074692 INV-00077360 INV-00081130	1,056.00 1,280.00 1,280.00 1,280.00 1,216.00 1,376.00 1,304.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,632.00 1,632.00 1,632.00 1,632.00 2,072.64 2,127.72 1,632.00 2,540.82 2,513.28
L87317 L87318 L87314 L87314 L87318 L87318 L87318 L87318 L87318 L87318 L87318 L87534	TEMPORARY FINANCIAL SERVICES SUPPORT TEMPORARY INSPECTION SERVICES TO SUPPORT TEMPORT	HUMANEDGE INC SYSTEM ONE HOLDINGS LLC	371346-CORR 371594 371863 371863 372158 372460 372740 373013 373405 373687 374167 374359 N/A N/A N/A N/A N/A 130406 134285 135948 138367 140960 INV-00072344 INV-00077692 INV-00081130 INV-00081130	1,056.00 1,280.00 1,280.00 1,280.00 1,216.00 1,376.00 1,304.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,632.00 1,632.00 1,632.00 1,632.00 2,072.64 2,127.72 1,632.00 2,540.82 2,513.28 1,632.00
L87317 L87318 L8734 L87534	TEMPORARY FINANCIAL SERVICES SUPPORT TEMPORARY FINANCIAL SERVICES TO SUPPORT TEMPORARY INSPECTION SERVICES TO SUPPORT TEMPORT TEMP	HUMANEDGE INC SYSTEM ONE HOLDINGS LLC	371346-CORR 371594 371863 372158 372460 372740 373013 373405 373405 373405 374167 374359 N/A N/A N/A N/A N/A 130406 134285 135948 138367 140960 INV-00072344 INV-00074692 INV-00077360 INV-00081130	1,056.00 1,280.00 1,280.00 1,280.00 1,216.00 1,376.00 1,304.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,632.00 1,632.00 1,632.00 1,632.00 2,072.64 2,127.72 1,632.00 2,540.82 2,513.28

L87534	TEMPORARY INSPECTION SERVICES TO SUPPOSYSTEM ONE HOLDINGS LLC	INV-00094251	1,632.00
L87534	TEMPORARY INSPECTION SERVICES TO SUPPLY SYSTEM ONE HOLDINGS LLC	INV-00094258	2,746.80
L87534	TEMPORARY INSPECTION SERVICES TO SUPPLY SYSTEM ONE HOLDINGS LLC	INV-00098224	2,072.64
L87534	TEMPORARY INSPECTION SERVICES TO SUPPOSYSTEM ONE HOLDINGS LLC	INV-00101045	2,072.64
L87534	TEMPORARY INSPECTION SERVICES TO SUPPLY SYSTEM ONE HOLDINGS LLC	INV-00103341	2,072.64
L87534	TEMPORARY INSPECTION SERVICES TO SUPPOSYSTEM ONE HOLDINGS LLC	INV-00105657	1,305.60
L87534	TEMPORARY INSPECTION SERVICES TO SUPPOSYSTEM ONE HOLDINGS LLC	INV-00107986	1,632.00
L87534	TEMPORARY INSPECTION SERVICES TO SUPPOSYSTEM ONE HOLDINGS LLC	INV-00110740	1,632.00
L87534	TEMPORARY INSPECTION SERVICES TO SUPPOSYSTEM ONE HOLDINGS LLC	INV-00112755	1,632.00
L87534	TEMPORARY INSPECTION SERVICES TO SUPPOSYSTEM ONE HOLDINGS LLC	INV-00115526	1,632.00
L87534	TEMPORARY INSPECTION SERVICES TO SUPPOSYSTEM ONE HOLDINGS LLC	INV-00117643	1,632.00
L87534	TEMPORARY INSPECTION SERVICES TO SUPPOSYSTEM ONE HOLDINGS LLC	INV-00120484	1,632.00
L87534	TEMPORARY INSPECTION SERVICES TO SUPPOSYSTEM ONE HOLDINGS LLC	INV-00123071	1,305.60
L87534	TEMPORARY INSPECTION SERVICES TO SUPPOSYSTEM ONE HOLDINGS LLC	INV-00125443	2,210.34
L87534	TEMPORARY INSPECTION SERVICES TO SUPPLISYSTEM ONE HOLDINGS LLC	INV-00128159	2,210.34
L87534	TEMPORARY INSPECTION SERVICES TO SUPPOSYSTEM ONE HOLDINGS LLC	INV-00143716	1,632.00
L87534	TEMPORARY INSPECTION SERVICES TO SUPPOSYSTEM ONE HOLDINGS LLC	INV-00146169	1,632.00
L87534	TEMPORARY INSPECTION SERVICES TO SUPPOSYSTEM ONE HOLDINGS LLC	INV-00148977	1,329.90
L87534	TEMPORARY INSPECTION SERVICES TO SUPPOSYSTEM ONE HOLDINGS LLC	INV-00151425	1,394.25
L87534	TEMPORARY INSPECTION SERVICES TO SUPPCISYSTEM ONE HOLDINGS LLC	INV-00153852	1,716.00
L87534	TEMPORARY INSPECTION SERVICES TO SUPPCISYSTEM ONE HOLDINGS LLC	INV-00156604	1,716.00
L87534	TEMPORARY INSPECTION SERVICES TO SUPPCISYSTEM ONE HOLDINGS LLC	INV-00158974	1,632.00
L87534	TEMPORARY INSPECTION SERVICES TO SUPPOSYSTEM ONE HOLDINGS LLC	INV-00164493	2,488.20
L87534	TEMPORARY INSPECTION SERVICES TO SUPPOSYSTEM ONE HOLDINGS LLC	INV-00167744	1,716.00
L87534	TEMPORARY INSPECTION SERVICES TO SUPPOSYSTEM ONE HOLDINGS LLC	INV-00170480	1,716.00
L87534	TEMPORARY INSPECTION SERVICES TO SUPPOSYSTEM ONE HOLDINGS LLC	INV-00172860	1,716.00
L87534	TEMPORARY INSPECTION SERVICES TO SUPPOSYSTEM ONE HOLDINGS LLC	INV-00176095	1,372.80
L87534	TEMPORARY INSPECTION SERVICES TO SUPPOSYSTEM ONE HOLDINGS LLC	INV-00178002	1,716.00
L87534	TEMPORARY INSPECTION SERVICES TO SUPPOSYSTEM ONE HOLDINGS LLC	INV-00180434	1,716.00
L87534	TEMPORARY INSPECTION SERVICES TO SUPPOSYSTEM ONE HOLDINGS LLC	INV-00183715	1,716.00
L87534	TEMPORARY INSPECTION SERVICES TO SUPPOSYSTEM ONE HOLDINGS LLC	INV-00186115	2,488.20
L87534	TEMPORARY INSPECTION SERVICES TO SUPPOSYSTEM ONE HOLDINGS LLC	INV-00188668	1.716.00
L87534	TEMPORARY INSPECTION SERVICES TO SUPPOSYSTEM ONE HOLDINGS LLC	INV-00192989	1,716.00
L87534	TEMPORARY INSPECTION SERVICES TO SUPPOSYSTEM ONE HOLDINGS LLC	INV-00193945	1,716.00
L87534	TEMPORARY INSPECTION SERVICES TO SUPPOSYSTEM ONE HOLDINGS LLC	INV-00196635	2,262.98
L87534	TEMPORARY INSPECTION SERVICES TO SUPPOSYSTEM ONE HOLDINGS LLC	INV-00199288	1,716.00
L87534	TEMPORARY INSPECTION SERVICES TO SUPPOSTEM ONE HOLDINGS LLC	INV-00202586	1,716.00
L87534	TEMPORARY INSPECTION SERVICES TO SUPPOSTEM ONE HOLDINGS LLC	INV-00204610	1,716.00
L87534	TEMPORARY INSPECTION SERVICES TO SUPPLISHED ONE HOLDINGS LLC	INV-00207705	2,262.98
L87534	TEMPORARY INSPECTION SERVICES TO SUPPOSSTEM ONE HOLDINGS LLC	INV-00210968	1,716.00
L87534	TEMPORARY INSPECTION SERVICES TO SUPPLY SYSTEM ONE HOLDINGS LLC	INV-00213137	1,716.00
L87534	TEMPORARY INSPECTION SERVICES TO SUPPLISHED ONE HOLDINGS LLC	INV-00215749	1,716.00
L87534	TEMPORARY INSPECTION SERVICES TO SUPPLISHED ONE HOLDINGS LLC	INV-00218807	2,262.98
L87534	TEMPORARY INSPECTION SERVICES TO SUPPLY SYSTEM ONE HOLDINGS LLC	INV-00221565	1,716.00
L87534	TEMPORARY INSPECTION SERVICES TO SUPPLY SYSTEM ONE HOLDINGS LLC	INV-00224478	2,262.98
L87534	TEMPORARY INSPECTION SERVICES TO SUPPLISHED ONE HOLDINGS LLC	INV-00227262	2,262.98
L87534	TEMPORARY INSPECTION SERVICES TO SUPPLY SYSTEM ONE HOLDINGS LLC	INV-00230011	2,262.98
L87534	TEMPORARY INSPECTION SERVICES TO SUPPLY SYSTEM ONE HOLDINGS LLC	INV-00231714	1,372.80
L87534	TEMPORARY INSPECTION SERVICES TO SUPPLISHED ONE HOLDINGS LLC	INV-00235104	1,415.70
L87534	TEMPORARY INSPECTION SERVICES TO SUPPLISHED ONE HOLDINGS LLC	INV-00237739	2,552.55
L87534	TEMPORARY INSPECTION SERVICES TO SUPPLISHED ONE HOLDINGS LLC	INV-00237739	2,230.80
L87534	TEMPORARY INSPECTION SERVICES TO SUPPLY SYSTEM ONE HOLDINGS LLC	INV-00244298	1,372.80
L87534	TEMPORARY INSPECTION SERVICES TO SUPPLISATE MONE HOLDINGS LLC	INV-00244238	1,372.80
	TEMPORARY INSPECTION SERVICES TO SUPPLY SYSTEM ONE HOLDINGS LLC	INV-00247908	
L87534 L87534	TEMPORARY INSPECTION SERVICES TO SUPPLISTSTEM ONE HOLDINGS LLC TEMPORARY INSPECTION SERVICES TO SUPPLISTSTEM ONE HOLDINGS LLC	INV-00250986 INV-00253936	1,716.00 1,716.00
L87534 L87534	TEMPORARY INSPECTION SERVICES TO SUPPLISTS TEMPORARY INSPECTION SERVICES TO SUPPLIST TEMPORARY SERVICES TO SUPPLIST TEMP	INV-00253936 INV-00257348	1,716.00
L87534 L87534	TEMPORARY INSPECTION SERVICES TO SUPPLISTENT ONE HOLDINGS LLC TEMPORARY INSPECTION SERVICES TO SUPPLISTENT ONE HOLDINGS LLC	INV-00257348	1,716.00
	TEMPORARY INSPECTION SERVICES TO SUPPLISTS TEMPORARY INSPECTION SERVICES TO SUPPLIST TEMPORARY SERVICES TO SU		
L87534		INV-00266318 INV-0091188	2,262.98
L87534	TEMPORARY INSPECTION SERVICES TO SUPPOSYSTEM ONE HOLDINGS LLC	IIINA-OORTIVA	1,632.00
L87534			130,124.00
10/334			130,124.00
L87730	FOR NJT LOCOMOTIVE SHOP FORK LIFT RENT, LIFTEC INC.	1R1330-10	1,295.00
L87730	FOR NJT LOCOMOTIVE SHOP FORK LIFT RENT/LIFTEC INC.	1R1330-8	1,295.00
L87730 L87730	FOR NJT LOCOMOTIVE SHOP FORK LIFT RENT/LIFTEC INC.	1R330-8 1R832-23	1,695.00
L87730 L87730	FOR NJT LOCOMOTIVE SHOP FORK LIFT RENT/LIFTEC INC.	1R832-23 1R832-24	1,695.00
L87730 L87730	FOR NJT LOCOMOTIVE SHOP FORK LIFT RENT/LIFTEC INC.	1R832-24 1R832-25	1,695.00
	FOR NJT LOCOMOTIVE SHOP FORK LIFT RENT/LIFTEC INC.	1R832-25 1R832-26	1,695.00
L87730		1R832-26 1R832-27	
L87730	FOR NJT LOCOMOTIVE SHOP FORK LIFT RENT LIFTEC INC.		1,695.00
L87730	FOR NJT LOCOMOTIVE SHOP FORK LIFT RENT LIFTEC INC.	1R867-21	1,295.00
L87730	FOR NJT LOCOMOTIVE SHOP FORK LIFT RENT LIFTEC INC.	1R867-22	1,295.00
L87730	FOR NJT LOCOMOTIVE SHOP FORK LIFT RENT LIFTEC INC.	1R867-23	1,295.00
L87730	FOR NJT LOCOMOTIVE SHOP FORK LIFT RENT LIFTEC INC.	1R867-24	1,295.00
L87730	FOR NJT LOCOMOTIVE SHOP FORK LIFT RENT LIFTEC INC.	1R867-25	1,295.00
L87730	FOR NJT LOCOMOTIVE SHOP FORK LIFT RENT LIFTEC INC.	1R867-26	1,295.00
L87730	FOR NJT LOCOMOTIVE SHOP FORK LIFT RENT, LIFTEC INC.	1R867-27	1,295.00
L87730	FOR NJT LOCOMOTIVE SHOP FORK LIFT RENT, LIFTEC INC.	1R868-22	1,295.00
L87730	FOR NJT LOCOMOTIVE SHOP FORK LIFT RENT, LIFTEC INC.	1R868-23	1,295.00
L87730	FOR NJT LOCOMOTIVE SHOP FORK LIFT RENT/LIFTEC INC.	1R868-24	1,295.00
			l l
L87730 L87730	FOR NJT LOCOMOTIVE SHOP FORK LIFT RENT LIFTEC INC. FOR NJT LOCOMOTIVE SHOP FORK LIFT RENT LIFTEC INC.	1R868-25 1R868-26	1,295.00 1,295.00

L87730	FOR NJT LOCOMOTIVE SHOP FORK LIFT RENT	LIETEC INC	1R868-27	1,295.00
187730	FOR NJT LOCOMOTIVE SHOP FORK LIFT RENT	LIFIEC INC.	18808-27	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 L87731	3 FORKLIFT RENTALS FOR THE WHEEL SHOP 3 FORKLIFT RENTALS FOR THE WHEEL SHOP	LIFTEC INC.	1R1289-16 1R1289-9	1,295.00 1,295.00
L87731	3 FORKLIFT RENTALS FOR THE WHEEL SHOP	LIFTEC INC.	18937-20	1,295.00
L87731	3 FORKLIFT RENTALS FOR THE WHEEL SHOP	LIFTEC INC.	18937-21	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 L87731	3 FORKLIFT RENTALS FOR THE WHEEL SHOP 3 FORKLIFT RENTALS FOR THE WHEEL SHOP	LIFTEC INC.	1R937-26 1R937-27	1,295.00 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.	18939-20	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.	18939-25	1,495.00
L87731 L87731	3 FORKLIFT RENTALS FOR THE WHEEL SHOP 3 FORKLIFT RENTALS FOR THE WHEEL SHOP	LIFTEC INC.	1R939-26 1R939-27	1,495.00 1,495.00
10//31	3 FORKLIFT REINTALS FOR THE WHEEL SHOP	LIFTEC INC.	18959-27	1,495.00
L87731				34,175.00
			12112	
L87732	FORKLIFT RENTAL ON A MONTH TO MONTH		1R1110-16	1,395.00
L87732 L87732	FORKLIFT RENTAL ON A MONTH TO MONTH FORKLIFT RENTAL ON A MONTH TO MONTH		1R1129-14 1R1129-15	1,395.00 1,395.00
L87732	FORKLIFT RENTAL ON A MONTH TO MONTH		1R1330-7	1,295.00
L87732	FORKLIFT RENTAL ON A MONTH TO MONTH		1R1399-4	1,495.00
L87732	FORKLIFT RENTAL ON A MONTH TO MONTH		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.	18940-22	1,295.00
L87732	FORKLIFT RENTAL ON A MONTH TO MONTH	LIFTEC INC.	IR940-23	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		41689	16,350.00
L87912	DISASSEMBLE MODIFY AND REASSEMBLE 24	FEDERAL EQUIPMENT & MFG. CO. INC	41768	16,350.00
L87912				32,700.00
107312				32,700.00
L87915	HEAVY DUTY DRAWER CABINETS FOR TOP SIE	FEDERAL EQUIPMENT & MFG. CO. INC	41830	11,550.00
L87915	HEAVY DUTY MOBILE CABINETS FOR STORAG	FEDERAL EQUIPMENT & MFG. CO. INC	41727	5,160.00
197015			+	16 710 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		996276-2	35,072.95
L88261	THIS PURCHASE ORDER IS ISSUED TO DEVELO	NEW JERSEY INSTITUTE OF	996276-3	28,468.15
100064				450 000 00
L88261			+	150,000.00
L88584	2/4 SUPER TREX	TPC WIRE AND CABLE	791157	19,130.00
L88584				19,130.00
199596	DOWER CARLE 3/0.4 CONDUCTION	TPC WIRE AND CABLE	790503	12,984.00
L88586 L88586	POWER CABLE 2/0-4 CONDUCTTOR KORD GARD HEAVY DUTY STRAIN RELIEF	TPC WIRE AND CABLE TPC WIRE AND CABLE	786593 789239	1,582.00
	TOTAL OF THE PART	TO THIS CAULE	7,69239	1,302.00
L88586				14,566.00
100610	TE KIVA TRANSCORAGE POLICAGUAITES 470	DENIELE DELECTRIC CURRILY INC	4040050	16 055 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 L88720	TO PAY FOR FORKLIFT RENTAL TO PAY FOR FORKLIFT RENTAL	LIFTEC INC.	1R1110-20 1R1129-16	1,395.00 1,395.00
1600760	LIOTALION FORKLILL NEW TAL	LII LC NC.	I I I I I I I I I I	1,353.00

L88720	TO PAY FOR FORKLIFT RENTAL LIFT	TEC INC.	1R1129-17	1,395.00
L88720	TO PAY FOR FORKLIFT RENTAL LIFT	TEC INC.	1R1129-18	1,395.00
L88720	TO PAY FOR FORKLIFT RENTAL LIFT	TEC INC.	1R1129-19	1,395.00
L88720	TO PAY FOR FORKLIFT RENTAL LIFT	TEC INC.	1R1330-11	1,295.00
L88720		FTEC INC.	1R1330-12	1,295.00
L88720		TEC INC.	1R1330-9	1,295.00
L88720		TEC INC.	1R1399-6	1,495.00
L88720		TEC INC.	1R1399-7	1,495.00
L88720		TEC INC.	1R1399-8	1,495.00
L88720		TEC INC.	1R1399-9	1,495.00
				
L88720		TEC INC.	18875-26	995
L88720		TEC INC.	1R875-27	995
L88720		TEC INC.	1R875-28	995
L88720		TEC INC.	1R875-29	995
L88720		TEC INC.	1R940-24	1,295.00
L88720	TO PAY FOR FORKLIFT RENTAL LIFT	FTEC INC.	1R940-25	1,295.00
L88720	TO PAY FOR FORKLIFT RENTAL LIFT	FTEC INC.	1R940-26	1,295.00
L88720	TO PAY FOR FORKLIFT RENTAL LIFT	FTEC INC.	1S29469	303.01
L88720	TO PAY FOR FORKLIFT RENTAL LIFT	TEC INC.	1S35597	974
L88720				30,167.01
	1		+	
L88914	MONTHLY RENTAL OF FORKLIFT FOR WAREH HIG		16573	6,320.00
L88914	MONTHLY RENTAL OF FORKLIFT FOR WAREH HIG		17045	6,320.00
L88914	MONTHLY RENTAL OF FORKLIFT FOR WAREH HIG	GHLANDER EQUIPMENT COMPANY	17275	6,320.00
L88914				18,960.00
L88987	TEMPORARY INSPECTION SERVICES TO MONI ALL		46494	574.2
L88987	TEMPORARY INSPECTION SERVICES TO MONI ALL		46569	574.2
L88987	TEMPORARY INSPECTION SERVICES TO MONI ALL		46654	574.2
L88987	TEMPORARY INSPECTION SERVICES TO MONI ALL	LIED RESOURCES STAFFING	46738	574.2
L88987	TEMPORARY INSPECTION SERVICES TO MONI ALL	LIED RESOURCES STAFFING	46824	765.6
L88987	TEMPORARY INSPECTION SERVICES TO MONI ALL	LIED RESOURCES STAFFING	46869	574.2
L88987	TEMPORARY INSPECTION SERVICES TO MONI ALL	LIED RESOURCES STAFFING	46929	574.2
L88987	TEMPORARY INSPECTION SERVICES TO MONI ALL		47004	574.2
L88987	TEMPORARY INSPECTION SERVICES TO MONI ALL		48033	861.3
L88987	TEMPORARY INSPECTION SERVICES TO MONI ALL		48034	1,052.70
L88987	TEMPORARY INSPECTION SERVICES TO MONI ALL		48111	861.3
L88987	TEMPORARY INSPECTION SERVICES TO MONI ALL		48112	1,052.70
L88987	TEMPORARY INSPECTION SERVICES TO MONI ALL		48189	1,914.00
L88987	TEMPORARY INSPECTION SERVICES TO MONI ALL		48262	1,914.00
	TEMPORARY INSPECTION SERVICES TO MONITALE		48328	1,914.00
L88987				
L88987	TEMPORARY INSPECTION SERVICES TO MONI ALL		48401	1,914.00
L88987	TEMPORARY INSPECTION SERVICES TO MONI ALL		48481	1,914.00
L88987	TEMPORARY INSPECTION SERVICES TO MONI ALL		48529	1,914.00
L88987	TEMPORARY INSPECTION SERVICES TO MONI ALL		48635	3,062.48
L88987	TEMPORARY INSPECTION SERVICES TO MONI ALL		48692	2,560.02
L88987	TEMPORARY INSPECTION SERVICES TO MONI ALL		48789	1,914.00
L88987	TEMPORARY INSPECTION SERVICES TO MONI ALL		48860	1,914.00
L88987	TEMPORARY INSPECTION SERVICES TO MONI ALL		48964	1,722.60
L88987	TEMPORARY INSPECTION SERVICES TO MONI ALL	LIED RESOURCES STAFFING	49055	1,914.00
L88987	TEMPORARY INSPECTION SERVICES TO MONI ALL	LIED RESOURCES STAFFING	49125	1,914.00
L88987	TEMPORARY INSPECTION SERVICES TO MONI ALL	LIED RESOURCES STAFFING	49289	1,914.00
L88987	TEMPORARY INSPECTION SERVICES TO MONI ALL		49368	1,914.00
L88987	TEMPORARY INSPECTION SERVICES TO MONI ALL		49483	1,914.00
L88987	TEMPORARY INSPECTION SERVICES TO MONI ALL		49608	1,914.00
L88987	TEMPORARY INSPECTION SERVICES TO MONI ALL		49659	1,914.00
L88987	TEMPORARY INSPECTION SERVICES TO MONI ALL		49768	1,914.00
L88987	TEMPORARY INSPECTION SERVICES TO MONI ALL		49807	1,914.00
L88987	TEMPORARY INSPECTION SERVICES TO MONI ALL		49936	957
L88987	TEMPORARY INSPECTION SERVICES TO MONITALE		50018	1,914.00
L88987	TEMPORARY INSPECTION SERVICES TO MONITALE		50169	765.6
L88987	TEMPORARY INSPECTION SERVICES TO MONITALE		50251	765.6 765.6
L88987	TEMPORARY INSPECTION SERVICES TO MONITALE		50325	957
	TEMPORARY INSPECTION SERVICES TO MONITALE		50325	382.8
L88987				
L88987	TEMPORARY INSPECTION SERVICES TO MONI ALL		52211	970.24
L88987	TEMPORARY INSPECTION SERVICES TO MONI ALL		52297	776.16
L88987	TEMPORARY INSPECTION SERVICES TO MONI ALL		52370	970.2
L88987	TEMPORARY INSPECTION SERVICES TO MONI ALL		52421	776.16
L88987	TEMPORARY INSPECTION SERVICES TO MONI ALL		52470	1,164.24
L88987	TEMPORARY INSPECTION SERVICES TO MONI ALL		52554	1,164.24
L88987	TEMPORARY INSPECTION SERVICES TO MONI ALL		52624	776.16
L88987	TEMPORARY INSPECTION SERVICES TO MONI ALL		52716	1,455.32
L88987	TEMPORARY INSPECTION SERVICES TO MONI ALL		52787	1,164.24
L88987	TEMPORARY INSPECTION SERVICES TO MONI ALL		52872	1,164.24
L88987	TEMPORARY INSPECTION SERVICES TO MONI ALL		52978	1,164.24
L88987	TEMPORARY INSPECTION SERVICES TO MONI ALL	LIED RESOURCES STAFFING	53054	1,067.22
L88987	TEMPORARY INSPECTION SERVICES TO MONI ALL	LIED RESOURCES STAFFING	53105	194.04
L88987	TEMPORARY INSPECTION SERVICES TO MONI ALL		53166	582.12
	TEMPORARY INSPECTION SERVICES TO MONI ALL		53222	388.08
L88987	TEMPORARI INSPECTION SERVICES TO MONTALE		J32221	

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		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 1,295.00
L89108 L89108	FOR NJT LOCOMOTIVE SHOP FORK LIFT FOR NJT LOCOMOTIVE SHOP FORK LIFT	LIFTEC INC. LIFTEC INC.	1R867-29 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.	15286-08	109.84
L89108	FOR NJT LOCOMOTIVE SHOP FORK LIFT	LIFTEC INC.	15286-09	281.33
L89108 L89108	FOR NJT LOCOMOTIVE SHOP FORK LIFT FOR NJT LOCOMOTIVE SHOP FORK LIFT	LIFTEC INC. LIFTEC INC.	1S292-78 1S292-79	171.5 285.83
100100	TOKINGT EGGOWIGHTEE SHOT TOKK EIT	EII FEC IIVC.	13232 73	203.03
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 L90035	TEMPORARY CONSTRUCTION INSPECTION TEMPORARY CONSTRUCTION INSPECTION	SYSTEM ONE HOLDINGS LLC SYSTEM ONE HOLDINGS LLC	INV-00156611 INV-00158968	2,741.76 1,713.60
L90035	TEMPORARY CONSTRUCTION INSPECTION	SYSTEM ONE HOLDINGS LLC	INV-00158968 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		SYSTEM ONE HOLDINGS LLC	INV-00178989	1,713.60
L90035	TEMPORARY CONSTRUCTION INSPECTION	SYSTEM ONE HOLDINGS LLC	INV-00180429 INV-00181485	2,236.00
L90035 L90035	TEMPORARY CONSTRUCTION INSPECTION	SYSTEM ONE HOLDINGS LLC		908.7
L90035	TEMPORARY CONSTRUCTION INSPECTION			
	TEMPORARY CONSTRUCTION INSPECTION TEMPORARY CONSTRUCTION INSPECTION	SYSTEM ONE HOLDINGS LLC SYSTEM ONE HOLDINGS LLC	INV-00183716 INV-00183720	2,362.62 1.627.92
L90035	TEMPORARY CONSTRUCTION INSPECTION TEMPORARY CONSTRUCTION INSPECTION TEMPORARY CONSTRUCTION INSPECTION	SYSTEM ONE HOLDINGS LLC SYSTEM ONE HOLDINGS LLC SYSTEM ONE HOLDINGS LLC	INV-00183716 INV-00183720 INV-00183721	1,627.92
	TEMPORARY CONSTRUCTION INSPECTION	SYSTEM ONE HOLDINGS LLC	INV-00183720	
L90035 L90035 L90035	TEMPORARY CONSTRUCTION INSPECTION TEMPORARY CONSTRUCTION INSPECTION TEMPORARY CONSTRUCTION INSPECTION TEMPORARY CONSTRUCTION INSPECTION	SYSTEM ONE HOLDINGS LLC SYSTEM ONE HOLDINGS LLC SYSTEM ONE HOLDINGS LLC SYSTEM ONE HOLDINGS LLC	INV-00183720 INV-00183721	1,627.92 2,356.20 2,687.50 908.7
L90035 L90035 L90035 L90035	TEMPORARY CONSTRUCTION INSPECTION	SYSTEM ONE HOLDINGS LLC	INV-00183720 INV-00183721 INV-00183722 INV-00186112 INV-00186118	1,627.92 2,356.20 2,687.50 908.7 3,655.00
L90035 L90035 L90035 L90035 L90035	TEMPORARY CONSTRUCTION INSPECTION	SYSTEM ONE HOLDINGS LLC	INV-00183720 INV-00183721 INV-00183722 INV-00186112 INV-00186118 INV-00186123	1,627.92 2,356.20 2,687.50 908.7 3,655.00 1,627.92
L90035 L90035 L90035 L90035 L90035 L90035	TEMPORARY CONSTRUCTION INSPECTION	SYSTEM ONE HOLDINGS LLC	INV-00183720 INV-00183721 INV-00183722 INV-00186112 INV-00186118 INV-00186123 INV-00188670	1,627.92 2,356.20 2,687.50 908.7 3,655.00 1,627.92 2,687.50
L90035 L90035 L90035 L90035 L90035 L90035 L90035	TEMPORARY CONSTRUCTION INSPECTION	SYSTEM ONE HOLDINGS LLC	INV-00183720 INV-00183721 INV-00183722 INV-00186112 INV-00186118 INV-00186123 INV-00188670 INV-00188675	1,627.92 2,356.20 2,687.50 908.7 3,655.00 1,627.92 2,687.50 2,227.68
L90035 L90035 L90035 L90035 L90035 L90035 L90035 L90035	TEMPORARY CONSTRUCTION INSPECTION	SYSTEM ONE HOLDINGS LLC	INV-00183720 INV-00183721 INV-00183722 INV-00186112 INV-00186118 INV-00186123 INV-00188670 INV-00188675 INV-00192980	1,627.92 2,356.20 2,687.50 908.7 3,655.00 1,627.92 2,687.50 2,227.68
L90035 L90035 L90035 L90035 L90035 L90035 L90035	TEMPORARY CONSTRUCTION INSPECTION	SYSTEM ONE HOLDINGS LLC	INV-00183720 INV-00183721 INV-00183722 INV-00186112 INV-00186118 INV-00186123 INV-00188670 INV-00188675	1,627.92 2,356.20 2,687.50 908.7 3,655.00 1,627.92 2,687.50 2,227.68 3,010.00 2,227.68
L90035 L90035 L90035 L90035 L90035 L90035 L90035 L90035 L90035	TEMPORARY CONSTRUCTION INSPECTION	SYSTEM ONE HOLDINGS LLC	INV-00183720 INV-00183721 INV-00183722 INV-00186112 INV-00186118 INV-00186123 INV-0018670 INV-00192980 INV-00192990	1,627.92 2,356.20 2,687.50 908.7 3,655.00 1,627.92 2,687.50 2,227.68
L90035 L90035 L90035 L90035 L90035 L90035 L90035 L90035 L90035 L90035 L90035 L90035 L90035	TEMPORARY CONSTRUCTION INSPECTION	SYSTEM ONE HOLDINGS LLC	INV-00183720 INV-00183721 INV-00183722 INV-00186112 INV-00186118 INV-00186123 INV-0018670 INV-00188675 INV-00192980 INV-00192990 INV-00193740 INV-00193946 INV-00193947	1,627.92 2,356.20 2,687.50 908.7 3,655.00 1,627.92 2,687.50 2,227.68 3,010.00 2,227.68 908.7 2,227.68
L90035 L90035 L90035 L90035 L90035 L90035 L90035 L90035 L90035 L90035 L90035 L90035 L90035 L90035	TEMPORARY CONSTRUCTION INSPECTION	SYSTEM ONE HOLDINGS LLC	INV-00183720 INV-00183721 INV-00183721 INV-00186112 INV-00186118 INV-00186123 INV-0018670 INV-00188675 INV-00192980 INV-00192990 INV-00193740 INV-00193946 INV-00193947 INV-00196624	1,627.92 2,356.20 2,687.50 908.7 3,655.00 1,627.92 2,687.50 2,227.68 3,010.00 2,227.68 908.7 2,227.68 1,720.00 2,227.68
L90035 L90035 L90035 L90035 L90035 L90035 L90035 L90035 L90035 L90035 L90035 L90035 L90035 L90035 L90035 L90035	TEMPORARY CONSTRUCTION INSPECTION	SYSTEM ONE HOLDINGS LLC	INV-00183720 INV-00183721 INV-00183721 INV-00186112 INV-00186118 INV-00186123 INV-0018670 INV-00192980 INV-00192980 INV-00192990 INV-00193946 INV-00193947 INV-00193947 INV-00196624 INV-00196625	1,627.92 2,356.20 2,687.50 908.7 3,655.00 1,627.92 2,687.50 2,227.68 3,010.00 2,227.68 908.7 2,227.68 1,720.00 2,227.68
L90035	TEMPORARY CONSTRUCTION INSPECTION	SYSTEM ONE HOLDINGS LLC	INV-00183720 INV-00183721 INV-00183721 INV-00183722 INV-00186112 INV-00186118 INV-00186123 INV-0018623 INV-00198670 INV-00192980 INV-00192990 INV-00192990 INV-00193740 INV-00193946 INV-00193947 INV-00196624 INV-00196625 INV-00196627	1,627.92 2,356.20 2,687.50 908.7 3,655.00 1,627.92 2,687.50 2,227.68 3,010.00 2,227.68 908.7 2,227.68 1,720.00 2,227.68 2,687.50 908.7
L90035	TEMPORARY CONSTRUCTION INSPECTION	SYSTEM ONE HOLDINGS LLC	INV-00183720 INV-00183721 INV-00183721 INV-00183722 INV-00186112 INV-00186118 INV-00186123 INV-0018670 INV-00188675 INV-00192980 INV-00192990 INV-00193740 INV-00193946 INV-00193947 INV-00193947 INV-00196624 INV-00196627 INV-00199287	1,627.92 2,356.20 2,687.50 908.7 3,655.00 1,627.92 2,687.50 2,227.68 3,010.00 2,227.68 908.7 2,227.68 1,720.00 2,227.68 2,687.50 908.7
L90035	TEMPORARY CONSTRUCTION INSPECTION	SYSTEM ONE HOLDINGS LLC	INV-00183720 INV-00183721 INV-00183721 INV-00186112 INV-00186112 INV-00186123 INV-0018623 INV-00188670 INV-00192980 INV-00192980 INV-00192990 INV-00193740 INV-00193740 INV-00193946 INV-00193947 INV-00196627 INV-00196627 INV-00199287 INV-00199292	1,627.92 2,356.20 2,687.50 908.7 3,655.00 1,627.92 2,687.50 2,227.68 3,010.00 2,227.68 908.7 2,227.68 1,720.00 2,227.68 2,687.50 908.7
L90035	TEMPORARY CONSTRUCTION INSPECTION	SYSTEM ONE HOLDINGS LLC	INV-00183720 INV-00183721 INV-00183721 INV-00186112 INV-00186118 INV-00186123 INV-0018670 INV-00192980 INV-00192980 INV-00192990 INV-00193740 INV-00193740 INV-00193946 INV-00196625 INV-00196627 INV-00196627 INV-00199287 INV-00199292	1,627.92 2,356.20 2,687.50 908.7 3,655.00 1,627.92 2,687.50 2,227.68 3,010.00 2,227.68 908.7 2,227.68 1,720.00 2,227.68 2,687.50 908.7 344 428.4 428.4
L90035	TEMPORARY CONSTRUCTION INSPECTION	SYSTEM ONE HOLDINGS LLC	INV-00183720 INV-00183721 INV-00183721 INV-00186112 INV-00186112 INV-00186123 INV-0018623 INV-00188670 INV-00192980 INV-00192980 INV-00192990 INV-00193740 INV-00193740 INV-00193946 INV-00193947 INV-00196627 INV-00196627 INV-00199287 INV-00199292	1,627.92 2,356.20 2,687.50 908.7 3,655.00 1,627.92 2,687.50 2,227.68 3,010.00 2,227.68 908.7 2,227.68 1,720.00 2,227.68 2,687.50 908.7

L90035				
L30033	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-00315457	1,816.00
				1,452.12
L90035		SYSTEM ONE HOLDINGS LLC	INV-00320045	
L90035		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 SEI		INV-00327080	1,575.08
L90035		SYSTEM ONE HOLDINGS LLC	INV-00327081	1,816.00
L90035	TEMPORARY CONSTRUCTION INSPECTION	SYSTEM ONE HOLDINGS LLC	INV-00330811	1,816.00
L90035		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		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		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
190033	TEMPORARI CONSTRUCTION INSPECTION	3131EMI ONE HOLDINGS LEC	11117-00338103	1,432.80
L90035				146,594.96
100073	DDOV/IDE ALL CURSTATION FOLUDATION FEST	ANAERICAN ELECTRICAL TECTINIC CO	42000	0.040.00
L90072	PROVIDE ALL SUBSTATION EQUIPMENT TESTI	AMERICAN ELECTRICAL TESTING CO.	42860	8,940.00
L90072				8,940.00
L90225	VT-3000-EGT FAULT / CABLE LOCATOR WITH		7967	4,895.00
	VT-3000-EGT FAULT / CABLE LOCATOR WITH "VT 65 INDUCTIVE COUPLER 5 5/8"" ID "		7967 7967	4,895.00 720
L90225		VERITECH INC		720 925
L90225 L90225	"VT 65 INDUCTIVE COUPLER 5 5/8"" ID "	VERITECH INC VERITECH INC	7967	720
L90225 L90225 L90225 L90225	"VT 65 INDUCTIVE COUPLER 5 5/8"" ID " VT-49-WT INDUCTIVE COUPLER WIRELESS 3	VERITECH INC VERITECH INC	7967 7967	720 925 925
L90225 L90225 L90225	"VT 65 INDUCTIVE COUPLER 5 5/8"" ID " VT-49-WT INDUCTIVE COUPLER WIRELESS 3	VERITECH INC VERITECH INC	7967 7967	720 925
L90225 L90225 L90225 L90225 L90225	"VT 65 INDUCTIVE COUPLER 5 5/8"" ID " VT-49-WT INDUCTIVE COUPLER WIRELESS 3 VT-56-WT INDUCTIVE COUPLER WIRELESS 5	VERITECH INC VERITECH INC VERITECH INC	7967 7967 7967	720 925 925 7,465.00
L90225 L90225 L90225 L90225 L90225	"VT 65 INDUCTIVE COUPLER 5 5/8"" ID " VT-49-WT INDUCTIVE COUPLER WIRELESS 3 VT-56-WT INDUCTIVE COUPLER WIRELESS 5 TO PAY FOR FORKLIFGT RENTAL ON A MONTH	VERITECH INC VERITECH INC VERITECH INC LIFTEC INC.	7967 7967 7967 7967	720 925 925 7,465.00
L90225 L90225 L90225 L90225 L90225 L90225	"VT 65 INDUCTIVE COUPLER 5 5/8"" ID " VT-49-WT INDUCTIVE COUPLER WIRELESS 3 VT-56-WT INDUCTIVE COUPLER WIRELESS 5 TO PAY FOR FORKLIFGT RENTAL ON A MONTH TO PAY FOR FORKLIFGT RENTAL ON A MONTH	VERITECH INC VERITECH INC VERITECH INC LIFTEC INC. LIFTEC INC.	7967 7967 7967 7967 1R1110-21 1R1110-22	720 925 925 925 7,465.00 1,395.00 1,395.00
L90225 L90225 L90225 L90225 L90225 L90225 L90226 L90226 L90226	"VT 65 INDUCTIVE COUPLER 5 5/8"" ID " VT-49-WT INDUCTIVE COUPLER WIRELESS 3 VT-56-WT INDUCTIVE COUPLER WIRELESS 5 TO PAY FOR FORKLIFGT RENTAL ON A MONTH TO PAY FOR FORKLIFGT RENTAL ON A MONTH TO PAY FOR FORKLIFGT RENTAL ON A MONTH	VERITECH INC VERITECH INC VERITECH INC LIFTEC INC. LIFTEC INC. LIFTEC INC.	7967 7967 7967 7967 1R1110-21 1R1110-22 1R1129-20	720 925 925 7,465.00 1,395.00 1,395.00
L90225 L90225 L90225 L90225 L90225 L90226 L90226 L90226 L90226 L90226	"VT 65 INDUCTIVE COUPLER 5 5/8"" ID " VT-49-WT INDUCTIVE COUPLER WIRELESS 3 VT-56-WT INDUCTIVE COUPLER WIRELESS 5 TO PAY FOR FORKLIFGT RENTAL ON A MONTH	VERITECH INC VERITECH INC VERITECH INC LIFTEC INC. LIFTEC INC. LIFTEC INC. LIFTEC INC. LIFTEC INC.	7967 7967 7967 7967 1R1110-21 1R1110-22 1R1129-20 1R1129-21	720 925 925 7,465.00 1,395.00 1,395.00 1,395.00
L90225 L90225 L90225 L90225 L90225 L90225 L90226 L90226 L90226	"VT 65 INDUCTIVE COUPLER 5 5/8"" ID " VT-49-WT INDUCTIVE COUPLER WIRELESS 3 VT-56-WT INDUCTIVE COUPLER WIRELESS 5 TO PAY FOR FORKLIFGT RENTAL ON A MONTH	VERITECH INC VERITECH INC VERITECH INC LIFTEC INC.	7967 7967 7967 7967 1R1110-21 1R1110-22 1R1129-20	720 925 925 7,465.00 1,395.00 1,395.00
L90225 L90225 L90225 L90225 L90225 L90226 L90226 L90226 L90226	"VT 65 INDUCTIVE COUPLER 5 5/8"" ID " VT-49-WT INDUCTIVE COUPLER WIRELESS 3 VT-56-WT INDUCTIVE COUPLER WIRELESS 5 TO PAY FOR FORKLIFGT RENTAL ON A MONTH	VERITECH INC VERITECH INC VERITECH INC LIFTEC INC.	7967 7967 7967 7967 1R1110-21 1R1110-22 1R1129-20 1R1129-21 1R1129-22 1R1330-13	720 925 925 7,465.00 1,395.00 1,395.00 1,395.00 1,395.00 1,295.00
L90225 L90225 L90225 L90225 L90225 L90226 L90226 L90226 L90226 L90226 L90226 L90226 L90226 L90226	"VT 65 INDUCTIVE COUPLER 5 5/8"" ID " VT-49-WT INDUCTIVE COUPLER WIRELESS 3 VT-56-WT INDUCTIVE COUPLER WIRELESS 5 TO PAY FOR FORKLIFGT RENTAL ON A MONTH	VERITECH INC VERITECH INC VERITECH INC LIFTEC INC.	7967 7967 7967 7967 1R1110-21 1R1110-22 1R1129-20 1R1129-21 1R1129-22 1R1330-13 1R1330-14	720 925 925 7,465.00 1,395.00 1,395.00 1,395.00 1,395.00 1,295.00
L90225 L90225 L90225 L90225 L90225 L90226 L90226 L90226 L90226 L90226 L90226 L90226 L90226 L90226 L90226	"VT 65 INDUCTIVE COUPLER 5 5/8"" ID " VT-49-WT INDUCTIVE COUPLER WIRELESS 3 VT-56-WT INDUCTIVE COUPLER WIRELESS 5 TO PAY FOR FORKLIFGT RENTAL ON A MONTH	VERITECH INC VERITECH INC VERITECH INC LIFTEC INC.	7967 7967 7967 7967 1R1110-21 1R1110-22 1R1129-20 1R1129-21 1R1129-21 1R1330-13 1R1330-14 1R1330-15	720 925 925 7,465.00 1,395.00 1,395.00 1,395.00 1,295.00 1,295.00
L90225 L90225 L90225 L90225 L90225 L90226	"VT 65 INDUCTIVE COUPLER 5 5/8"" ID " VT-49-WT INDUCTIVE COUPLER WIRELESS 3 VT-56-WT INDUCTIVE COUPLER WIRELESS 5 TO PAY FOR FORKLIFGT RENTAL ON A MONTH	VERITECH INC VERITECH INC VERITECH INC LIFTEC INC.	7967 7967 7967 7967 1R1110-21 1R1110-22 1R1129-20 1R1129-21 1R1129-22 1R1330-13 1R1330-14 1R1330-15 1R1399-10	720 925 925 7,465.00 1,395.00 1,395.00 1,395.00 1,295.00 1,295.00 1,295.00
L90225 L90225 L90225 L90225 L90225 L90226 L90226 L90226 L90226 L90226 L90226 L90226 L90226 L90226 L90226	"VT 65 INDUCTIVE COUPLER 5 5/8"" ID " VT-49-WT INDUCTIVE COUPLER WIRELESS 3 VT-56-WT INDUCTIVE COUPLER WIRELESS 5 TO PAY FOR FORKLIFGT RENTAL ON A MONTH	VERITECH INC VERITECH INC VERITECH INC LIFTEC INC.	7967 7967 7967 7967 1R1110-21 1R1110-22 1R1129-20 1R1129-21 1R1129-22 1R1330-13 1R1330-14 1R1330-15 1R1399-10 1R1399-11	720 925 925 7,465.00 1,395.00 1,395.00 1,395.00 1,295.00 1,295.00 1,295.00 1,495.00
L90225 L90225 L90225 L90225 L90225 L90226	"VT 65 INDUCTIVE COUPLER 5 5/8"" ID " VT-49-WT INDUCTIVE COUPLER WIRELESS 3 VT-56-WT INDUCTIVE COUPLER WIRELESS 5 TO PAY FOR FORKLIFGT RENTAL ON A MONTH	VERITECH INC VERITECH INC VERITECH INC LIFTEC INC.	7967 7967 7967 7967 1R1110-21 1R1110-22 1R1129-20 1R1129-21 1R1129-22 1R1330-13 1R1330-14 1R1330-15 1R1399-10	720 925 925 7,465.00 1,395.00 1,395.00 1,395.00 1,295.00 1,295.00 1,295.00
L90225 L90225 L90225 L90225 L90225 L90226	"VT 65 INDUCTIVE COUPLER 5 5/8"" ID " VT-49-WT INDUCTIVE COUPLER WIRELESS 3 VT-56-WT INDUCTIVE COUPLER WIRELESS 5 TO PAY FOR FORKLIFGT RENTAL ON A MONTH	VERITECH INC VERITECH INC VERITECH INC LIFTEC INC.	7967 7967 7967 7967 1R1110-21 1R1110-22 1R1129-20 1R1129-21 1R1129-22 1R1330-13 1R1330-14 1R1330-15 1R1399-10 1R1399-11	720 925 925 7,465.00 1,395.00 1,395.00 1,395.00 1,295.00 1,295.00 1,295.00 1,495.00
L90225 L90225 L90225 L90225 L90225 L90226	"VT 65 INDUCTIVE COUPLER 5 5/8"" ID " VT-49-WT INDUCTIVE COUPLER WIRELESS 3 VT-56-WT INDUCTIVE COUPLER WIRELESS 5 TO PAY FOR FORKLIFGT RENTAL ON A MONTH	VERITECH INC VERITECH INC VERITECH INC LIFTEC INC.	7967 7967 7967 7967 1R1110-21 1R1110-22 1R1129-20 1R1129-21 1R1129-22 1R1330-13 1R1330-14 1R1330-15 1R1399-10 1R1399-11 1R1399-11	720 925 925 7,465.00 1,395.00 1,395.00 1,395.00 1,295.00 1,295.00 1,295.00 1,495.00 1,495.00
L90225 L90225 L90225 L90225 L90226	"VT 65 INDUCTIVE COUPLER 5 5/8"" ID " VT-49-WT INDUCTIVE COUPLER WIRELESS 3 VT-56-WT INDUCTIVE COUPLER WIRELESS 5 TO PAY FOR FORKLIFGT RENTAL ON A MONTH	VERITECH INC VERITECH INC VERITECH INC LIFTEC INC.	7967 7967 7967 7967 1R1110-21 1R1110-22 1R1129-20 1R1129-21 1R1129-21 1R1129-22 1R1330-13 1R1330-14 1R1330-15 1R1399-10 1R1399-11 1R1399-12 1R1696-1	720 925 925 7,465.00 1,395.00 1,395.00 1,395.00 1,295.00 1,295.00 1,495.00 1,495.00 1,495.00
L90225 L90225 L90225 L90225 L90225 L90226	"VT 65 INDUCTIVE COUPLER 5 5/8"" ID " VT-49-WT INDUCTIVE COUPLER WIRELESS 3 VT-56-WT INDUCTIVE COUPLER WIRELESS 5 TO PAY FOR FORKLIFGT RENTAL ON A MONTH	VERITECH INC VERITECH INC VERITECH INC LIFTEC INC.	7967 7967 7967 7967 1R1110-21 1R1110-22 1R1129-20 1R1129-21 1R1129-21 1R130-13 1R1330-14 1R1330-15 1R1399-10 1R1399-11 1R1399-12 1R1696-1 1R1696-2	720 925 925 7,465.00 1,395.00 1,395.00 1,395.00 1,295.00 1,295.00 1,495.00 1,495.00 1,495.00 1,495.00 1,395.00
L90225 L90225 L90225 L90225 L90225 L90226	"VT 65 INDUCTIVE COUPLER 5 5/8"" ID " VT-49-WT INDUCTIVE COUPLER WIRELESS 3 VT-56-WT INDUCTIVE COUPLER WIRELESS 5 TO PAY FOR FORKLIFGT RENTAL ON A MONTH	VERITECH INC VERITECH INC VERITECH INC LIFTEC INC.	7967 7967 7967 7967 1R1110-21 1R1110-22 1R1129-20 1R1129-21 1R1129-22 1R1330-13 1R1330-14 1R1330-15 1R1399-10 1R1399-11 1R1399-11 1R1399-12 1R1696-1 1R1696-2 1R1714-1	720 925 925 7,465.00 1,395.00 1,395.00 1,395.00 1,295.00 1,295.00 1,495.00 1,495.00 1,495.00 1,395.00 1,395.00
L90225 L90225 L90225 L90225 L90226	"VT 65 INDUCTIVE COUPLER 5 5/8"" ID " VT-49-WT INDUCTIVE COUPLER WIRELESS 3 VT-56-WT INDUCTIVE COUPLER WIRELESS 5 TO PAY FOR FORKLIFGT RENTAL ON A MONTH	VERITECH INC VERITECH INC VERITECH INC LIFTEC INC.	7967 7967 7967 7967 1R1110-21 1R1110-22 1R1129-20 1R1129-21 1R1129-21 1R1330-13 1R1330-14 1R1330-15 1R1399-10 1R1399-11 1R1399-11 1R1399-12 1R1696-1 1R1696-2 1R1714-1 1R1714-2 1R1715-1	720 925 925 7,465.00 1,395.00 1,395.00 1,395.00 1,295.00 1,295.00 1,495.00 1,495.00 1,495.00 1,495.00 1,395.00 1,395.00
L90225 L90225 L90225 L90225 L90225 L90226	"VT 65 INDUCTIVE COUPLER 5 5/8"" ID " VT-49-WT INDUCTIVE COUPLER WIRELESS 3 VT-56-WT INDUCTIVE COUPLER WIRELESS 5 TO PAY FOR FORKLIFGT RENTAL ON A MONTH	VERITECH INC VERITECH INC VERITECH INC LIFTEC INC.	7967 7967 7967 7967 7967 1R1110-21 1R1110-22 1R1129-20 1R1129-21 1R1129-22 1R1330-13 1R1330-14 1R1330-15 1R1399-10 1R1399-10 1R1399-11 1R1696-1 1R1696-1 1R1696-2 1RR1714-1 1R1714-2	720 925 925 7,465.00 1,395.00 1,395.00 1,395.00 1,295.00 1,295.00 1,495.00 1,495.00 1,495.00 1,495.00 1,395.00 1,495.00
L90225 L90225 L90225 L90225 L90225 L90226	"VT 65 INDUCTIVE COUPLER 5 5/8"" ID " VT-49-WT INDUCTIVE COUPLER WIRELESS 3 VT-56-WT INDUCTIVE COUPLER WIRELESS 5 TO PAY FOR FORKLIFGT RENTAL ON A MONTH	VERITECH INC VERITECH INC VERITECH INC LIFTEC INC.	7967 7967 7967 7967 7967 1R1110-21 1R1110-22 1R1129-20 1R1129-21 1R1129-21 1R1330-13 1R1330-14 1R1330-15 1R1399-10 1R1399-11 1R1399-11 1R1399-12 1R1696-1 1R1696-2 1R1714-1 1R1714-2 1R1714-1 1R1715-1 1R1715-1 1R1715-2 1R875-30	720 925 925 7,465.00 1,395.00 1,395.00 1,395.00 1,295.00 1,295.00 1,495.00 1,495.00 1,495.00 1,495.00 1,395.00 1,395.00 1,295.00 1,295.00 1,295.00 1,295.00
L90225 L90225 L90225 L90225 L90225 L90226	"VT 65 INDUCTIVE COUPLER 5 5/8"" ID " VT-49-WT INDUCTIVE COUPLER WIRELESS 3 VT-56-WT INDUCTIVE COUPLER WIRELESS 5 TO PAY FOR FORKLIFGT RENTAL ON A MONTH	VERITECH INC VERITECH INC VERITECH INC VERITECH INC LIFTEC INC.	7967 7967 7967 7967 7967 7967 1R1110-21 1R1110-22 1R1129-20 1R1129-21 1R1129-22 1R1330-13 1R1330-14 1R1330-15 1R1399-10 1R1399-10 1R1399-11 1R1696-1 1R1696-1 1R1696-2 1R1714-1 1R1714-2 1R1715-1 1R1715-2 1R875-30 1R875-31	720 925 925 7,465.00 1,395.00 1,395.00 1,395.00 1,295.00 1,295.00 1,495.00 1,495.00 1,495.00 1,495.00 1,395.00 1,395.00 1,795.00 1,295.00
L90225 L90225 L90225 L90225 L90226	"VT 65 INDUCTIVE COUPLER 5 5/8"" ID " VT-49-WT INDUCTIVE COUPLER WIRELESS 3 VT-56-WT INDUCTIVE COUPLER WIRELESS 5 TO PAY FOR FORKLIFGT RENTAL ON A MONTH	VERITECH INC VERITECH INC VERITECH INC VERITECH INC LIFTEC INC.	7967 7967 7967 7967 7967 1R1110-21 1R1110-22 1R1129-20 1R1129-21 1R1129-21 1R130-13 1R1330-13 1R1330-14 1R1330-15 1R1399-10 1R1399-11 1R1399-11 1R1399-12 1R1696-1 1R1696-2 1R1714-1 1R1714-2 1R1715-1 1R1715-2 1R875-30 1R875-31 1R875-31	720 925 925 7,465.00 1,395.00 1,395.00 1,395.00 1,295.00 1,295.00 1,495.00 1,495.00 1,495.00 1,495.00 1,395.00 1,395.00 1,795.00 1,795.00 1,295.00 1,295.00 1,995.00 1,995.00
L90225 L90225 L90225 L90225 L90225 L90226	"VT 65 INDUCTIVE COUPLER 5 5/8"" ID " VT-49-WT INDUCTIVE COUPLER WIRELESS 3 VT-56-WT INDUCTIVE COUPLER WIRELESS 5 TO PAY FOR FORKLIFGT RENTAL ON A MONTH	VERITECH INC VERITECH INC VERITECH INC VERITECH INC LIFTEC INC.	7967 7967 7967 7967 7967 7967 IR1110-21 IR1110-22 IR1129-20 IR1129-21 IR1129-21 IR1129-21 IR1330-13 IR1330-14 IR1330-15 IR1399-10 IR1399-11 IR1399-11 IR1399-12 IR1696-1 IR1696-2 IR1714-1 IR1714-2 IR1714-1 IR1715-1 IR1715-1 IR1715-2 IR875-30 IR875-31 IR875-32 IR875-32	720 925 925 7,465.00 1,395.00 1,395.00 1,395.00 1,295.00 1,295.00 1,495.00 1,495.00 1,495.00 1,395.00 1,495.00 1,495.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00
L90225 L90225 L90225 L90225 L90225 L90226	"VT 65 INDUCTIVE COUPLER 5 5/8"" ID " VT-49-WT INDUCTIVE COUPLER WIRELESS 3 VT-56-WT INDUCTIVE COUPLER WIRELESS 5 TO PAY FOR FORKLIFGT RENTAL ON A MONTH	VERITECH INC VERITECH INC VERITECH INC VERITECH INC LIFTEC INC.	7967 7967 7967 7967 7967 1R1110-21 1R1110-22 1R1129-20 1R1129-21 1R1129-21 1R1130-13 1R1330-14 1R1330-15 1R1399-10 1R1399-10 1R1399-11 1R1399-12 1R1696-1 1R1696-2 1R1714-1 1R1714-2 1R1715-1 1R1715-1 1R1715-2 1R875-30 1R875-31 1R875-32 1R875-33 1R940-27	720 925 925 7,465.00 1,395.00 1,395.00 1,395.00 1,295.00 1,295.00 1,495.00 1,495.00 1,495.00 1,495.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00
L90225 L90225 L90225 L90225 L90225 L90226	"VT 65 INDUCTIVE COUPLER 5 5/8"" ID " VT-49-WT INDUCTIVE COUPLER WIRELESS 3 VT-56-WT INDUCTIVE COUPLER WIRELESS 5 TO PAY FOR FORKLIFGT RENTAL ON A MONTH	VERITECH INC VERITECH INC VERITECH INC VERITECH INC LIFTEC INC.	7967 7967 7967 7967 7967 7967 1R1110-21 1R1110-22 1R1129-20 1R1129-21 1R1129-22 1R1330-13 1R1330-14 1R1330-15 1R1399-10 1R1399-10 1R1399-11 1R1399-12 1R1696-1 1R1696-2 1R1714-1 1R1715-2 1R875-30 1R875-31 1R875-32 1R875-33 1R875-33 1R875-33 1R875-33 1R875-33 1R940-27 1R940-28	720 925 925 7,465.00 1,395.00 1,395.00 1,395.00 1,295.00 1,295.00 1,295.00 1,495.00 1,495.00 1,495.00 1,395.00 1,795.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00
L90225 L90225 L90225 L90225 L90225 L90226	"VT 65 INDUCTIVE COUPLER 5 5/8"" ID " VT-49-WT INDUCTIVE COUPLER WIRELESS 3 VT-56-WT INDUCTIVE COUPLER WIRELESS 5 TO PAY FOR FORKLIFGT RENTAL ON A MONTH	VERITECH INC VERITECH INC VERITECH INC VERITECH INC LIFTEC INC.	7967 7967 7967 7967 7967 1R1110-21 1R1110-22 1R1129-20 1R1129-21 1R1129-21 1R1130-13 1R1330-14 1R1330-15 1R1399-10 1R1399-10 1R1399-11 1R1399-12 1R1696-1 1R1696-2 1R1714-1 1R1714-2 1R1715-1 1R1715-1 1R1715-2 1R875-30 1R875-31 1R875-32 1R875-33 1R940-27	720 925 925 7,465.00 1,395.00 1,395.00 1,395.00 1,295.00 1,295.00 1,495.00 1,495.00 1,495.00 1,495.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00
L90225 L90225 L90225 L90225 L90225 L90226	"VT 65 INDUCTIVE COUPLER 5 5/8"" ID " VT-49-WT INDUCTIVE COUPLER WIRELESS 3 VT-56-WT INDUCTIVE COUPLER WIRELESS 5 TO PAY FOR FORKLIFGT RENTAL ON A MONTH	VERITECH INC VERITECH INC VERITECH INC VERITECH INC LIFTEC INC.	7967 7967 7967 7967 7967 7967 1R1110-21 1R1110-22 1R1129-20 1R1129-21 1R1129-22 1R1330-13 1R1330-14 1R1330-15 1R1399-10 1R1399-10 1R1399-11 1R1399-12 1R1696-1 1R1696-2 1R1714-1 1R1715-2 1R875-30 1R875-31 1R875-32 1R875-33 1R875-33 1R875-33 1R875-33 1R875-33 1R940-27 1R940-28	720 925 925 7,465.00 1,395.00 1,395.00 1,395.00 1,295.00 1,295.00 1,295.00 1,495.00 1,495.00 1,495.00 1,395.00 1,795.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00
L90225 L90225 L90225 L90225 L90225 L90226	"VT 65 INDUCTIVE COUPLER 5 5/8"" ID " VT-49-WT INDUCTIVE COUPLER WIRELESS 3 VT-56-WT INDUCTIVE COUPLER WIRELESS 5 TO PAY FOR FORKLIFGT RENTAL ON A MONTH	VERITECH INC VERITECH INC VERITECH INC VERITECH INC LIFTEC INC.	7967 7967 7967 7967 7967 7967 1R1110-21 1R1110-22 1R1129-20 1R1129-21 1R1129-21 1R1130-13 1R1330-13 1R1330-14 1R1330-15 1R1399-10 1R1399-10 1R1399-11 1R1399-11 1R1696-1 1R1696-1 1R1696-2 1R1714-1 1R1714-2 1R1715-1 1R1715-2 1R875-30 1R875-31 1R875-32 1R875-32 1R875-32 1R875-32 1R8940-27 1R940-28 1R940-29	720 925 925 1,395.00 1,395.00 1,395.00 1,395.00 1,295.00 1,295.00 1,295.00 1,495.00 1,495.00 1,495.00 1,395.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00
L90225 L90225 L90225 L90225 L90225 L90226	"VT 65 INDUCTIVE COUPLER 5 5/8"" ID " VT-49-WT INDUCTIVE COUPLER WIRELESS 3 VT-56-WT INDUCTIVE COUPLER WIRELESS 5 TO PAY FOR FORKLIFGT RENTAL ON A MONTH	VERITECH INC VERITECH INC VERITECH INC VERITECH INC LIFTEC INC.	7967 7967 7967 7967 7967 7967 1R1110-21 1R1110-22 1R1129-20 1R1129-21 1R1129-21 1R1129-22 1R1330-13 1R1330-14 1R1330-15 1R1399-10 1R1399-10 1R1399-11 1R1399-12 1R1696-1 1R1696-2 1R1714-1 1R1714-2 1R1714-1 1R1714-2 1R1715-1 1R1715-2 1R875-30 1R875-30 1R875-31 1R875-32 1R875-33 1R940-27 1R940-28 1R940-29	720 925 925 7,465.00 1,395.00 1,395.00 1,395.00 1,395.00 1,295.00 1,295.00 1,495.00 1,495.00 1,495.00 1,495.00 1,795.00 1,795.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00
L90225 L90225 L90225 L90225 L90225 L90226	"VT 65 INDUCTIVE COUPLER 5 5/8"" ID " VT-49-WT INDUCTIVE COUPLER WIRELESS 3 VT-56-WT INDUCTIVE COUPLER WIRELESS 5 TO PAY FOR FORKLIFGT RENTAL ON A MONTH TO PAY FOR FORKLIFGT	VERITECH INC VERITECH INC VERITECH INC VERITECH INC LIFTEC INC.	7967 7967 7967 7967 7967 7967 1R1110-21 1R1110-22 1R1129-20 1R1129-21 1R1129-21 1R1129-22 1R1330-13 1R1330-14 1R1330-15 1R1399-10 1R1399-11 1R1399-11 1R1399-12 1R1696-1 1R1696-2 1R1714-1 1R1714-2 1R1714-2 1R1714-1 1R1715-2 1R875-30 1R875-31 1R875-32 1R875-32 1R875-33 1R940-27 1R940-28 1R940-29	720 925 925 7,465.00 1,395.00 1,395.00 1,395.00 1,395.00 1,295.00 1,495.00 1,495.00 1,495.00 1,495.00 1,295.00
L90225 L90225 L90225 L90225 L90225 L90226	"VT 65 INDUCTIVE COUPLER 5 5/8"" ID " VT-49-WT INDUCTIVE COUPLER WIRELESS 3 VT-56-WT INDUCTIVE COUPLER WIRELESS 5 TO PAY FOR FORKLIFGT RENTAL ON A MONTH TO PAY FOR FORKLIFGT	VERITECH INC VERITECH INC VERITECH INC VERITECH INC LIFTEC INC.	7967 7967 7967 7967 7967 7967 7967 1R1110-21 1R1110-22 1R1129-20 1R1129-21 1R1129-22 1R1330-13 1R1330-14 1R1330-15 1R1399-10 1R1399-10 1R1399-11 1R1399-12 1R1696-1 1R1696-2 1R1714-1 1R1715-2 1R875-32 1R875-32 1R875-33 1R875-33 1R875-33 1R8940-27 1R940-28 1R940-29 001-APR-15 002-APR-15 003-MAY-15	720 925 925 7,465.00 1,395.00 1,395.00 1,395.00 1,395.00 1,295.00 1,295.00 1,495.00 1,495.00 1,395.00 1,495.00 1,495.00 1,295.00
L90225 L90225 L90225 L90225 L90225 L90226	"VT 65 INDUCTIVE COUPLER 5 5/8"" ID " VT-49-WT INDUCTIVE COUPLER WIRELESS 3 VT-56-WT INDUCTIVE COUPLER WIRELESS 5 TO PAY FOR FORKLIFGT RENTAL ON A MONTH TO PAY FOR FORKLIFGT	VERITECH INC VERITECH INC VERITECH INC VERITECH INC LIFTEC INC. L	7967 7967 7967 7967 7967 7967 1R1110-21 1R1110-22 1R1129-20 1R1129-21 1R1129-21 1R1129-22 1R1330-13 1R1330-13 1R1330-14 1R1330-15 1R1399-10 1R1399-10 1R1399-11 1R1399-11 1R1399-12 1R1696-1 1R1696-2 1R1714-1 1R1714-2 1R1715-2 1R875-30 1R875-31 1R875-32 1R875-32 1R875-32 1R875-33 1R940-27 1R940-28 1R940-29 001-APR-15 002-APR-15 002-APR-15 003-MAY-15	720 925 925 7,465.00 1,395.00 1,395.00 1,395.00 1,395.00 1,295.00 1,295.00 1,495.00 1,495.00 1,495.00 1,495.00 1,295.00
L90225 L90225 L90225 L90225 L90225 L90226	"VT 65 INDUCTIVE COUPLER 5 5/8"" ID " VT-49-WT INDUCTIVE COUPLER WIRELESS 3 VT-56-WT INDUCTIVE COUPLER WIRELESS 5 TO PAY FOR FORKLIFGT RENTAL ON A MONTH TO PAY FOR FORKLIFGT	VERITECH INC VERITECH INC VERITECH INC VERITECH INC LIFTEC INC. L	7967 7967 7967 7967 7967 7967 1R1110-21 1R1110-22 1R1129-20 1R1129-21 1R1129-21 1R130-13 1R1330-13 1R1330-14 1R1330-15 1R1399-10 1R1399-11 1R1399-11 1R1399-12 1R1696-1 1R1696-2 1R1714-1 1R1714-2 1R1715-1 1R1715-2 1R875-30 1R875-30 1R875-31 1R875-31 1R875-32 1R875-33 1R940-27 1R940-28 1R940-29 001-APR-15 002-APR-15 003-MAY-15 003-MAY-15 003-MAY-15 005-JUN-15	720 925 925 7,465.00 1,395.00 1,395.00 1,395.00 1,395.00 1,295.00 1,295.00 1,495.00 1,495.00 1,495.00 1,495.00 1,795.00 1,795.00 1,295.00
L90225 L90225 L90225 L90225 L90225 L90226	"VT 65 INDUCTIVE COUPLER 5 5/8"" ID " VT-49-WT INDUCTIVE COUPLER WIRELESS 3 VT-56-WT INDUCTIVE COUPLER WIRELESS 5 TO PAY FOR FORKLIFGT RENTAL ON A MONTH TO PAY FOR FORKLIFGT	VERITECH INC VERITECH INC VERITECH INC VERITECH INC LIFTEC INC. L	7967 7967 7967 7967 7967 7967 1R1110-21 1R1110-22 1R1129-20 1R1129-21 1R1129-21 1R1129-22 1R1330-13 1R1330-14 1R1330-15 1R1399-10 1R1399-10 1R1399-11 1R1399-12 1R1696-1 1R1696-2 1R1714-1 1R1714-2 1R1714-1 1R1715-2 1R875-30 1R875-30 1R875-31 1R875-32 1R875-32 1R875-32 1R875-33 1R940-27 1R940-28 1R940-29	720 925 925 925 7,465.00 1,395.00 1,395.00 1,395.00 1,395.00 1,295.00 1,495.00 1,495.00 1,495.00 1,495.00 1,495.00 1,295.00
L90225 L90225 L90225 L90225 L90225 L90226	"VT 65 INDUCTIVE COUPLER 5 5/8"" ID " VT-49-WT INDUCTIVE COUPLER WIRELESS 3 VT-56-WT INDUCTIVE COUPLER WIRELESS 5 TO PAY FOR FORKLIFGT RENTAL ON A MONTH TO PAY FOR FORKLIFGT	VERITECH INC VERITECH INC VERITECH INC VERITECH INC LIFTEC INC. L	7967 7967 7967 7967 7967 7967 1R1110-21 1R1110-22 1R1129-20 1R1129-21 1R1129-21 1R130-13 1R1330-13 1R1330-14 1R1330-15 1R1399-10 1R1399-11 1R1399-11 1R1399-12 1R1696-1 1R1696-2 1R1714-1 1R1714-2 1R1715-1 1R1715-2 1R875-30 1R875-30 1R875-31 1R875-31 1R875-32 1R875-33 1R940-27 1R940-28 1R940-29 001-APR-15 002-APR-15 003-MAY-15 003-MAY-15 003-MAY-15 005-JUN-15	720 925 925 7,465.00 1,395.00 1,395.00 1,395.00 1,395.00 1,295.00 1,295.00 1,495.00 1,495.00 1,495.00 1,495.00 1,795.00 1,795.00 1,295.00

100368	CLIDSTITUTE DUE CEDVICE FOR VEAR 1 OF R	ADCI AKELAND BUG LINES INC	000 1111 15	45 160 00
L90268	SUBSTITUTE BUS SERVICE FOR YEAR 1 OF P		009-JUL-15 010-JUL-15	45,160.00
L90268 L90268	SUBSTITUTE BUS SERVICE FOR YEAR 1 OF P SUBSTITUTE BUS SERVICE FOR YEAR 1 OF P		010-JUL-15 011-AUG-15	21,700.00 23,460.00
L90268	SUBSTITUTE BUS SERVICE FOR YEAR 1 OF P		011-AUG-15 012-AUG-15	90,320.00
L90268	SUBSTITUTE BUS SERVICE FOR YEAR 1 OF P		012-AUG-15 013-AUG-15	
L90268			013-AUG-15 014-AUG-15	45,160.00
	SUBSTITUTE BUS SERVICE FOR YEAR 1 OF P			45,160.00
L90268	SUBSTITUTE BUS SERVICE FOR YEAR 1 OF P		015-SEP-15	36,225.00
L90268	SUBSTITUTE BUS SERVICE FOR YEAR 1 OF P		016-SEP-15	23,460.00
L90268	SUBSTITUTE BUS SERVICE FOR YEAR 1 OF P		017SEP15	23,460.00
L90268	SUBSTITUTE BUS SERVICE FOR YEAR 1 OF P		018-SEP-15	23,460.00
L90268	SUBSTITUTE BUS SERVICE FOR YEAR 1 OF P		019-OCT-15	23,460.00
L90268	SUBSTITUTE BUS SERVICE FOR YEAR 1 OF P		020-OCT-15	23,460.00
L90268	SUBSTITUTE BUS SERVICE FOR YEAR 1 OF P		021-OCT-15	11,730.00
L90268	SUBSTITUTE BUS SERVICE FOR YEAR 1 OF P		022-OCT-15	23,460.00
L90268	SUBSTITUTE BUS SERVICE FOR YEAR 1 OF P		023-NOV-15	23,460.00
L90268	SUBSTITUTE BUS SERVICE FOR YEAR 1 OF P		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	1.	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	i i	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	<u> </u>	LAKELAND BUS LINES INC.	043-AUG-16	21,700.00
L90268	<u>'</u>	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
	<u> </u>			
L90268	<u> </u>	LAKELAND BUS LINES INC.	047-SEP-16	23,460.00
L90268	<u> </u>	LAKELAND BUS LINES INC.	048-OCT-16	11,730.00
L90268	<u> </u>	LAKELAND BUS LINES INC.	049-MAR-17	11,730.00
L90268	<u> </u>	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	1.	LAKELAND BUS LINES INC.	069AUG17	45,160.00
L90268	i.	LAKELAND BUS LINES INC.	070-AUG-17	45,160.00
L90268	İ.	LAKELAND BUS LINES INC.	071-SEP-17	103,085.00
L90268	i i	LAKELAND BUS LINES INC.	071-3EF-17 072-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 . SEE ABOVE FOR DESCRIPTION	Lakeland Bus Lines Inc	309LAK	23,460.00
	. SEE ABOVE FOR DESCRIPTION . SEE ABOVE FOR DESCRIPTION		SUSTAK	
L90268		Lakeland Bus Lines Inc		311 11,730.00
L90268	. SEE ABOVE FOR DESCRIPTION	Lakeland Bus Lines Inc		312 11,730.00
L90268		1	<u> </u>	2,657,710.00
L30200	+			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.	1R1289-17 1R1289-18	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.	1R1289-22	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		LIFTEC INC.	1R1687-9	
	3 FORKLIFT RENTALS FOR WHEEL SHOP			1,495.00
L90277	3 FORKLIFT RENTALS FOR WHEEL SHOP	LIFTEC INC.	1R937-28	1,295.00
L90277	3 FORKLIFT RENTALS FOR WHEEL SHOP	LIFTEC INC.	1R937-29	1,295.00
L90277	3 FORKLIFT RENTALS FOR WHEEL SHOP	LIFTEC INC.	1R937-30	1,295.00
L90277	3 FORKLIFT RENTALS FOR WHEEL SHOP	LIFTEC INC.	1R937-31	1,295.00
L90277	3 FORKLIFT RENTALS FOR WHEEL SHOP	LIFTEC INC.	1R937-32	1,295.00
L90277	3 FORKLIFT RENTALS FOR WHEEL SHOP	LIFTEC INC.	1R937-33	1,295.00
L90277	3 FORKLIFT RENTALS FOR WHEEL SHOP	LIFTEC INC.	1R937-34	1,295.00
L90277	3 FORKLIFT RENTALS FOR WHEEL SHOP	LIFTEC INC.	1R937-35	1,295.00
L90277	3 FORKLIFT RENTALS FOR WHEEL SHOP	LIFTEC INC.	1R937-36	1,295.00
L90277	3 FORKLIFT RENTALS FOR WHEEL SHOP	LIFTEC INC.	IR1289-19	1,295.00
L90277	3 FORKLIFT RENTALS FOR WHEEL SHOP	LIFTEC INC.	IR1687-4	1,495.00
L90277				34,175.00
L90414	MONTHLY RENTAL OF FORKLIFTS FOR MMC V	HIGHLANDER EQUIPMENT COMPANY	17157	8,960.00
L90414	MONTHLY RENTAL OF FORKLIFTS FOR MMC V		17400	8,850.00
L90414	MONTHLY RENTAL OF FORKLIFTS FOR MMC V		17400	6,320.00
L90414	MONTHLY RENTAL OF FORKLIFTS FOR MMC V		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
-			27012	.,
L90414				36 000 00
LJ0414	+	 	+	36,000.00
100546	CANDY DEPAIR TO TRAIN	TRI CTATE DICACTED DECCUETO		20 702 25
L90546	SANDY - REPAIR TO TRAINMAN SIGN-UP ROO		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
	TEMPORARY FINANCIAL PERSONNEL TO SUPP			
L90751			340997	1,840.00
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPP		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		342240	1,736.50
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPP		342453	1,518.00
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPP		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		343858	1,449.00
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPP		344205	1,403.00
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPP		344344	1,840.00
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPF	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		345316	1,767.32
				1,679.00
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPP		345901	,
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPP		346005	1,840.00
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPP		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		346992	1,736.50
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPP		347247	1.449.00
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPP		347625	1,472.00
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPP		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		348878	1,472.00
L90751				1,656.00
	TEMPODADY FINIANCIAL DEDCOMMENTO CURS		349189	
	TEMPORARY FINANCIAL PERSONNEL TO SUPP			4
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPF	PREMIER STAFFING OF NEW YORK INC	349516	1,621.50
		PREMIER STAFFING OF NEW YORK INC	349858	1,472.00
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPF	PREMIER STAFFING OF NEW YORK INC PREMIER STAFFING OF NEW YORK INC		
L90751 L90751 L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPF TEMPORARY FINANCIAL PERSONNEL TO SUPF TEMPORARY FINANCIAL PERSONNEL TO SUPF	PREMIER STAFFING OF NEW YORK INC PREMIER STAFFING OF NEW YORK INC PREMIER STAFFING OF NEW YORK INC	349858 350138	1,472.00 1,828.50
L90751 L90751 L90751 L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPF TEMPORARY FINANCIAL PERSONNEL TO SUPF TEMPORARY FINANCIAL PERSONNEL TO SUPF TEMPORARY FINANCIAL PERSONNEL TO SUPF	PREMIER STAFFING OF NEW YORK INC	349858 350138 350469	1,472.00 1,828.50 1,472.00
L90751 L90751 L90751 L90751 L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPP TEMPORARY FINANCIAL PERSONNEL TO SUPP TEMPORARY FINANCIAL PERSONNEL TO SUPP TEMPORARY FINANCIAL PERSONNEL TO SUPP TEMPORARY FINANCIAL PERSONNEL TO SUPP	PREMIER STAFFING OF NEW YORK INC	349858 350138 350469 350794	1,472.00 1,828.50 1,472.00 1,150.00
L90751 L90751 L90751 L90751 L90751 L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPF TEMPORARY FINANCIAL PERSONNEL TO SUPF	PREMIER STAFFING OF NEW YORK INC	349858 350138 350469 350794 351084	1,472.00 1,828.50 1,472.00 1,150.00 1,828.50
L90751 L90751 L90751 L90751 L90751 L90751 L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPF TEMPORARY FINANCIAL PERSONNEL TO SUPF	PREMIER STAFFING OF NEW YORK INC	349858 350138 350469 350794 351084 351414	1,472.00 1,828.50 1,472.00 1,150.00 1,828.50 1,552.50
L90751 L90751 L90751 L90751 L90751 L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPF TEMPORARY FINANCIAL PERSONNEL TO SUPF	PREMIER STAFFING OF NEW YORK INC	349858 350138 350469 350794 351084	1,472.00 1,828.50 1,472.00 1,150.00 1,828.50
L90751 L90751 L90751 L90751 L90751 L90751 L90751 L90751 L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPF	PREMIER STAFFING OF NEW YORK INC	349858 350138 350469 350794 351084 351414 351718	1,472.00 1,828.50 1,472.00 1,150.00 1,828.50 1,552.50 1,926.25
L90751 L90751 L90751 L90751 L90751 L90751 L90751 L90751 L90751 L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPP	PREMIER STAFFING OF NEW YORK INC	349858 350138 350469 350794 351084 351414 351718 352029	1,472.00 1,828.50 1,472.00 1,150.00 1,828.50 1,552.50 1,926.25 1,150.00
L90751 L90751 L90751 L90751 L90751 L90751 L90751 L90751 L90751 L90751 L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPF	PREMIER STAFFING OF NEW YORK INC	349858 350138 350469 350794 351084 351414 351718 352029 352333	1,472.00 1,828.50 1,472.00 1,150.00 1,828.50 1,552.50 1,926.25 1,150.00 1,058.00
L90751 L90751 L90751 L90751 L90751 L90751 L90751 L90751 L90751 L90751 L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPF	PREMIER STAFFING OF NEW YORK INC	349858 350138 350469 350794 351084 351414 351718 352029 352333 352628	1,472.00 1,828.50 1,472.00 1,150.00 1,828.50 1,552.50 1,926.25 1,150.00 1,058.00 1,794.00
L90751 L90751 L90751 L90751 L90751 L90751 L90751 L90751 L90751 L90751 L90751 L90751 L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPF	PREMIER STAFFING OF NEW YORK INC	349858 350138 350469 350794 351084 351414 351718 352029 352333	1,472.00 1,828.50 1,472.00 1,150.00 1,828.50 1,552.50 1,926.25 1,150.00 1,058.00 1,794.00 1,472.00
L90751 L90751 L90751 L90751 L90751 L90751 L90751 L90751 L90751 L90751 L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPF	PREMIER STAFFING OF NEW YORK INC	349858 350138 350469 350794 351084 351414 351718 352029 352333 352628	1,472.00 1,828.50 1,472.00 1,150.00 1,828.50 1,552.50 1,926.25 1,150.00 1,058.00 1,794.00
L90751 L90751 L90751 L90751 L90751 L90751 L90751 L90751 L90751 L90751 L90751 L90751 L90751 L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPP	PREMIER STAFFING OF NEW YORK INC	349858 350138 350469 350794 351084 351414 351718 352029 352333 352628 352912 353206	1,472.00 1,828.50 1,472.00 1,150.00 1,828.50 1,552.50 1,926.25 1,150.00 1,058.00 1,794.00 1,472.00 1,242.00
L90751 L90751 L90751 L90751 L90751 L90751 L90751 L90751 L90751 L90751 L90751 L90751 L90751 L90751 L90751 L90751 L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPP	PREMIER STAFFING OF NEW YORK INC	349858 350138 350469 350794 351084 351414 351718 352029 352333 352628 352912 3533206 353563	1,472.00 1,828.50 1,472.00 1,150.00 1,828.50 1,552.50 1,926.25 1,150.00 1,058.00 1,794.00 1,472.00 1,242.00 1,483.50
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPF	PREMIER STAFFING OF NEW YORK INC	349858 350138 350469 350794 351084 351414 351718 352029 352333 352628 352912 353206 353563 353563	1,472.00 1,828.50 1,472.00 1,150.00 1,828.50 1,552.50 1,926.25 1,150.00 1,058.00 1,794.00 1,472.00 1,242.00 1,483.50
L90751 L90751 L90751 L90751 L90751 L90751 L90751 L90751 L90751 L90751 L90751 L90751 L90751 L90751 L90751 L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPP	PREMIER STAFFING OF NEW YORK INC	349858 350138 350469 350794 351084 351414 351718 352029 352333 352628 352912 3533206 353563	1,472.00 1,828.50 1,472.00 1,150.00 1,828.50 1,552.50 1,926.25 1,150.00 1,058.00 1,794.00 1,472.00 1,242.00 1,483.50

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

L91314 L91324 Q2C # 35867497 ILINE HCW4258WPSULL SAMSON ELECTRICAL SUPPLY CO P107045201	HUB	B MB2003W 200A 2NPT BACK BOX	TURTLE & HUGHES INC.	818999-00	468.88
193224					
193247 TEMPORAY INSPECTION SERVICES TO SUPP ALIFED RESOURCES TECHNICAL 50101					3,851.11
19337 TEMPORANY INSPECTION SERVICES TO SUPP	Q2C	C # 35867497 ILINE HCW4258WPSULL	SAMSON ELECTRICAL SUPPLY CO	P107045201	15,625.00
194477 TEMPORARY INSECTION SERVICES TO SUPPLAILED RESOURCES TECHNICAL 50288 194371 TEMPORARY INSECTION SERVICES TO SUPPLAINED RESOURCES TECHNICAL 50278 194372 TEMPORARY INSECTION SERVICES TO SUPPLAINED RESOURCES TECHNICAL 50278 194373 TEMPORARY INSECTION SERVICES TO SUPPLAINED RESOURCES TECHNICAL 50478 194374 TEMPORARY INSECTION SERVICES TO SUPPLAINED RESOURCES TECHNICAL 50478 194375 TEMPORARY INSECTION SERVICES TO SUPPLAINED RESOURCES TECHNICAL 50478 194376 TEMPORARY INSECTION SERVICES TO SUPPLAINED RESOURCES TECHNICAL 50478 194377 TEMPORARY INSECTION SERVICES TO SUPPLAINED RESOURCES TECHNICAL 50588 194372 TEMPORARY INSECTION SERVICES TO SUPPLAINED RESOURCES TECHNICAL 50688 194373 TEMPORARY INSECTION SERVICES TO SUPPLAINED RESOURCES TECHNICAL 50688 194374 TEMPORARY INSECTION SERVICES TO SUPPLAINED RESOURCES TECHNICAL 50688 194375 TEMPORARY INSECTION SERVICES TO SUPPLAINED RESOURCES TECHNICAL 50692 194377 TEMPORARY INSECTION SERVICES TO SUPPLAINED RESOURCES TECHNICAL 50692 194377 TEMPORARY INSECTION SERVICES TO SUPPLAINED RESOURCES TECHNICAL 50692 194377 TEMPORARY INSECTION SERVICES TO SUPPLAINED RESOURCES TECHNICAL 50692 194377 TEMPORARY INSECTION SERVICES TO SUPPLAINED RESOURCES TECHNICAL 50692 194371 TEMPORARY INSECTION SERVICES TO SUPPLAINED RESOURCES TECHNICAL 50692 194371 TEMPORARY INSECTION SERVICES TO SUPPLAINED RESOURCES TECHNICAL 50692 194371 TEMPORARY INSECTION SERVICES TO SUPPLAINED RESOURCES TECHNICAL 50692 194372 TEMPORARY INSECTION SERVICES TO SUPPLAINED RESOURCES TECHNICAL 50692 194373 TEMPORARY INSECTION SERVICES TO SUPPLAINED RESOURCES TECHNICAL 50692 194374 TEMPORARY INSECTION SERVICES TO SUPPLAINED RESOURCES TECHNICAL 50692 194377 TEMPORARY INSECTION SERVICES TO SUPPLAINED RESOURCES TECHNICAL 50692 194377 TEMPORARY INSECTION SERVICES TO SUPPLAINED RESOURCES TECHNICAL 50692 194377 TEMPORARY INSECTION SERVICES TO SUPPLAINED RESOURCES TECHNICAL 50					15,625.00
194147	TEM	MPORARY INSPECTION SERVICES TO SUPPO	ALLIED RESOURCES TECHNICAL	50100	765.6
194197 TEMPORARY INSPECTION SERVICES TO SUPPOR ALLIED RESOURCES TECHNICAL 5.9026 194317 TEMPORARY INSPECTION SERVICES TO SUPPOR ALLIED RESOURCES TECHNICAL 5.9026 194317 TEMPORARY INSPECTION SERVICES TO SUPPOR ALLIED RESOURCES TECHNICAL 5.9011 194317 TEMPORARY INSPECTION SERVICES TO SUPPOR ALLIED RESOURCES TECHNICAL 5.9011 194317 TEMPORARY INSPECTION SERVICES TO SUPPOR ALLIED RESOURCES TECHNICAL 5.9068 194317 TEMPORARY INSPECTION SERVICES TO SUPPOR ALLIED RESOURCES TECHNICAL 5.9068 194317 TEMPORARY INSPECTION SERVICES TO SUPPOR ALLIED RESOURCES TECHNICAL 5.9079 194317 TEMPORARY INSPECTION SERVICES TO SUPPOR ALLIED RESOURCES TECHNICAL 5.9079 194317 TEMPORARY INSPECTION SERVICES TO SUPPOR ALLIED RESOURCES TECHNICAL 5.9079 194317 TEMPORARY INSPECTION SERVICES TO SUPPOR ALLIED RESOURCES TECHNICAL 5.9079 194317 TEMPORARY INSPECTION SERVICES TO SUPPOR ALLIED RESOURCES TECHNICAL 5.9039 194317 TEMPORARY INSPECTION SERVICES TO SUPPOR ALLIED RESOURCES TECHNICAL 5.9039 194317 TEMPORARY INSPECTION SERVICES TO SUPPOR ALLIED RESOURCES TECHNICAL 5.9039 194317 TEMPORARY INSPECTION SERVICES TO SUPPOR ALLIED RESOURCES TECHNICAL 5.9039 194317 TEMPORARY INSPECTION SERVICES TO SUPPOR ALLIED RESOURCES TECHNICAL 5.9039 194317 TEMPORARY INSPECTION SERVICES TO SUPPOR ALLIED RESOURCES TECHNICAL 5.9131 194317 TEMPORARY INSPECTION SERVICES TO SUPPOR ALLIED RESOURCES TECHNICAL 5.9139 194317 TEMPORARY INSPECTION SERVICES TO SUPPOR ALLIED RESOURCES TECHNICAL 5.9139 194317 TEMPORARY INSPECTION SERVICES TO SUPPOR ALLIED RESOURCES TECHNICAL 5.9139 194317 TEMPORARY INSPECTION SERVICES TO SUPPOR ALLIED RESOURCES TECHNICAL 5.9139 194317 TEMPORARY INSPECTION SERVICES TO SUPPOR ALLIED RESOURCES TECHNICAL 5.9139 194317 TEMPORARY INSPECTION SERVICES TO SUPPOR ALLIED RESOURCES TECHNICAL 5.9139 194317 TEMPORARY INSPECTION SERVICES TO SUPPOR ALLIED RESOURCES TECHNICAL 5.9139 194317 TEMPORARY INSPECTION SERVICES TO S					1,148.40
19.1347 TEMPORARY INSPECTION SERVICES TO SUPPOR ALIEND RESOURCES TECHNICAL 59.226 19.1347 TEMPORARY INSPECTION SERVICES TO SUPPOR ALIEND RESOURCES TECHNICAL 50.217 19.1347 TEMPORARY INSPECTION SERVICES TO SUPPOR ALIEND RESOURCES TECHNICAL 50.217 19.1347 TEMPORARY INSPECTION SERVICES TO SUPPOR ALIEND RESOURCES TECHNICAL 50.888 19.1347 TEMPORARY INSPECTION SERVICES TO SUPPOR ALIEND RESOURCES TECHNICAL 50.888 19.1347 TEMPORARY INSPECTION SERVICES TO SUPPOR ALIEND RESOURCES TECHNICAL 50.888 19.1347 TEMPORARY INSPECTION SERVICES TO SUPPOR ALIEND RESOURCES TECHNICAL 50.889 19.1347 TEMPORARY INSPECTION SERVICES TO SUPPOR ALIEND RESOURCES TECHNICAL 50.897 19.1347 TEMPORARY INSPECTION SERVICES TO SUPPOR ALIEND RESOURCES TECHNICAL 50.2072 19.1347 TEMPORARY INSPECTION SERVICES TO SUPPOR ALIEND RESOURCES TECHNICAL 50.2072 19.1347 TEMPORARY INSPECTION SERVICES TO SUPPOR ALIEND RESOURCES TECHNICAL 50.2072 19.1347 TEMPORARY INSPECTION SERVICES TO SUPPOR ALIEND RESOURCES TECHNICAL 50.2072 19.1347 TEMPORARY INSPECTION SERVICES TO SUPPOR ALIEND RESOURCES TECHNICAL 51.134 19.1347 TEMPORARY INSPECTION SERVICES TO SUPPOR ALIEND RESOURCES TECHNICAL 51.134 19.1347 TEMPORARY INSPECTION SERVICES TO SUPPOR ALIEND RESOURCES TECHNICAL 51.134 19.1347 TEMPORARY INSPECTION SERVICES TO SUPPOR ALIEND RESOURCES TECHNICAL 51.134 19.1347 TEMPORARY INSPECTION SERVICES TO SUPPOR ALIEND RESOURCES TECHNICAL 51.134 19.1347 TEMPORARY INSPECTION SERVICES TO SUPPOR ALIEND RESOURCES TECHNICAL 51.134 19.1347 TEMPORARY INSPECTION SERVICES TO SUPPOR ALIEND RESOURCES TECHNICAL 51.134 19.1347 TEMPORARY INSPECTION SERVICES TO SUPPOR ALIEND RESOURCES TECHNICAL 51.134 19.1347 TEMPORARY INSPECTION SERVICES TO SUPPOR ALIEND RESOURCES TECHNICAL 51.134 19.1347 TEMPORARY INSPECTION SERVICES TO SUPPOR ALIEND RESOURCES TECHNICAL 51.204 19.1347 TEMPORARY INSPECTION SERVICES TO SUPPOR ALIEND RESOURCES TECHNICAL 51.204 19.1347 TEMPOR					1,148.40
194577 TEMPORARY INSPECTION SERVICES TO SUPPOR ALLIED RESOURCES TECHNICAL 50478 194577 TEMPORARY INSPECTION SERVICES TO SUPPOR ALLIED RESOURCES TECHNICAL 50568 194577 TEMPORARY INSPECTION SERVICES TO SUPPOR ALLIED RESOURCES TECHNICAL 50568 194577 TEMPORARY INSPECTION SERVICES TO SUPPOR ALLIED RESOURCES TECHNICAL 50568 194577 TEMPORARY INSPECTION SERVICES TO SUPPOR ALLIED RESOURCES TECHNICAL 505779 194577 TEMPORARY INSPECTION SERVICES TO SUPPOR ALLIED RESOURCES TECHNICAL 50572 194577 TEMPORARY INSPECTION SERVICES TO SUPPOR ALLIED RESOURCES TECHNICAL 50572 194577 TEMPORARY INSPECTION SERVICES TO SUPPOR ALLIED RESOURCES TECHNICAL 50523 194577 TEMPORARY INSPECTION SERVICES TO SUPPOR ALLIED RESOURCES TECHNICAL 50523 194577 TEMPORARY INSPECTION SERVICES TO SUPPOR ALLIED RESOURCES TECHNICAL 50592 194577 TEMPORARY INSPECTION SERVICES TO SUPPOR ALLIED RESOURCES TECHNICAL 50049 194577 TEMPORARY INSPECTION SERVICES TO SUPPOR ALLIED RESOURCES TECHNICAL 50049 194577 TEMPORARY INSPECTION SERVICES TO SUPPOR ALLIED RESOURCES TECHNICAL 51049 194577 TEMPORARY INSPECTION SERVICES TO SUPPOR ALLIED RESOURCES TECHNICAL 51049 194577 TEMPORARY INSPECTION SERVICES TO SUPPOR ALLIED RESOURCES TECHNICAL 51049 194577 TEMPORARY INSPECTION SERVICES TO SUPPOR ALLIED RESOURCES TECHNICAL 51049 194577 TEMPORARY INSPECTION SERVICES TO SUPPOR ALLIED RESOURCES TECHNICAL 51049 194577 TEMPORARY INSPECTION SERVICES TO SUPPOR ALLIED RESOURCES TECHNICAL 51049 194577 TEMPORARY INSPECTION SERVICES TO SUPPOR ALLIED RESOURCES TECHNICAL 51049 194577 TEMPORARY INSPECTION SERVICES TO SUPPOR ALLIED RESOURCES TECHNICAL 51049 194577 TEMPORARY INSPECTION SERVICES TO SUPPOR ALLIED RESOURCES TECHNICAL 51049 194577 TEMPORARY INSPECTION SERVICES TO SUPPOR ALLIED RESOURCES TECHNICAL 51049 194577 TEMPORARY INSPECTION SERVICES TO SUPPOR ALLIED RESOURCES TECHNICAL 51049 194577 TEMPORARY INSPECTION SERVICES TO SUPPOR ALLIED RESOURCES					<u>1,148.40</u> 957
19.1437 TEMPORARY INSPECTION SERVICES TO SUPPOR ALIED RESOURCES TECHNICAL 50688 19.1437 TEMPORARY INSPECTION SERVICES TO SUPPOR ALIED RESOURCES TECHNICAL 50688 19.1437 TEMPORARY INSPECTION SERVICES TO SUPPOR ALIED RESOURCES TECHNICAL 50688 19.1437 TEMPORARY INSPECTION SERVICES TO SUPPOR ALIED RESOURCES TECHNICAL 50693 19.1437 TEMPORARY INSPECTION SERVICES TO SUPPOR ALIED RESOURCES TECHNICAL 50932 19.1437 TEMPORARY INSPECTION SERVICES TO SUPPOR ALIED RESOURCES TECHNICAL 50932 19.1437 TEMPORARY INSPECTION SERVICES TO SUPPOR ALIED RESOURCES TECHNICAL 50939 19.1437 TEMPORARY INSPECTION SERVICES TO SUPPOR ALIED RESOURCES TECHNICAL 50939 19.1437 TEMPORARY INSPECTION SERVICES TO SUPPOR ALIED RESOURCES TECHNICAL 50939 19.1437 TEMPORARY INSPECTION SERVICES TO SUPPOR ALIED RESOURCES TECHNICAL 51934 19.1437 TEMPORARY INSPECTION SERVICES TO SUPPOR ALIED RESOURCES TECHNICAL 51934 19.1437 TEMPORARY INSPECTION SERVICES TO SUPPOR ALIED RESOURCES TECHNICAL 51134 19.1437 TEMPORARY INSPECTION SERVICES TO SUPPOR ALIED RESOURCES TECHNICAL 51134 19.1437 TEMPORARY INSPECTION SERVICES TO SUPPOR ALIED RESOURCES TECHNICAL 51398 19.1437 TEMPORARY INSPECTION SERVICES TO SUPPOR ALIED RESOURCES TECHNICAL 51400 19.1437 TEMPORARY INSPECTION SERVICES TO SUPPOR ALIED RESOURCES TECHNICAL 51400 19.1437 TEMPORARY INSPECTION SERVICES TO SUPPOR ALIED RESOURCES TECHNICAL 51400 19.1437 TEMPORARY INSPECTION SERVICES TO SUPPOR ALIED RESOURCES TECHNICAL 51400 19.1437 TEMPORARY INSPECTION SERVICES TO SUPPOR ALIED RESOURCES TECHNICAL 51391 19.1437 TEMPORARY INSPECTION SERVICES TO SUPPOR ALIED RESOURCES TECHNICAL 51391 19.1437 TEMPORARY INSPECTION SERVICES TO SUPPOR ALIED RESOURCES TECHNICAL 51391 19.1437 TEMPORARY INSPECTION SERVICES TO SUPPOR ALIED RESOURCES TECHNICAL 51391 19.1437 TEMPORARY INSPECTION SERVICES TO SUPPOR ALIED RESOURCES TECHNICAL 51391 19.1437 TEMPORARY INSPECTION SERVICES TO SUPPOR ALIED RESOURCES					1,914.00
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191437					1,914.00
191437 TEMPORARY INSPECTION SERVICES TO SUPPÉALLED RESOURCES TECHNICAL 50975					1,914.00 1,914.00
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19.1437 TEMPORANY INSPECTION SERVICES TO SUPPE ALLED RESOURCES TECHNICAL 51134					1,434.50
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191437 TEMPORARY INSPECTION SERVICES TO SUPPORT ALLED RESOURCES TECHNICAL 51784					1,940.40
194337 TEMPORARY INSPECTION SERVICES TO SUPPOLALIED RESOURCES TECHNICAL 51744 194347 TEMPORARY INSPECTION SERVICES TO SUPPOLALIED RESOURCES TECHNICAL 51763 194347 TEMPORARY INSPECTION SERVICES TO SUPPOLALIED RESOURCES TECHNICAL 51763 194347 TEMPORARY INSPECTION SERVICES TO SUPPOLALIED RESOURCES TECHNICAL 51935 194347 TEMPORARY INSPECTION SERVICES TO SUPPOLALIED RESOURCES TECHNICAL 51935 194347 TEMPORARY INSPECTION SERVICES TO SUPPOLALIED RESOURCES TECHNICAL 52007 194347 TEMPORARY INSPECTION SERVICES TO SUPPOLALIED RESOURCES TECHNICAL 52007 194347 TEMPORARY INSPECTION SERVICES TO SUPPOLALIED RESOURCES TECHNICAL 52007 194347 TEMPORARY INSPECTION SERVICES TO SUPPOLALIED RESOURCES TECHNICAL 52007 194347 TEMPORARY INSPECTION SERVICES TO SUPPOLALIED RESOURCES TECHNICAL 52208 194347 TEMPORARY INSPECTION SERVICES TO SUPPOLALIED RESOURCES TECHNICAL 52208 194347 TEMPORARY INSPECTION SERVICES TO SUPPOLALIED RESOURCES TECHNICAL 52208 194347 TEMPORARY INSPECTION SERVICES TO SUPPOLALIED RESOURCES TECHNICAL 52309 194347 TEMPORARY INSPECTION SERVICES TO SUPPOLALIED RESOURCES TECHNICAL 52309 194347 TEMPORARY INSPECTION SERVICES TO SUPPOLALIED RESOURCES TECHNICAL 52309 194347 TEMPORARY INSPECTION SERVICES TO SUPPOLALIED RESOURCES TECHNICAL 52401 194347 TEMPORARY INSPECTION SERVICES TO SUPPOLALIED RESOURCES TECHNICAL 52501 194347 TEMPORARY INSPECTION SERVICES TO SUPPOLALIED RESOURCES TECHNICAL 52501 194347 TEMPORARY INSPECTION SERVICES TO SUPPOLALIED RESOURCES TECHNICAL 52501 194347 TEMPORARY INSPECTION SERVICES TO SUPPOLALIED RESOURCES TECHNICAL 52707 194347 TEMPORARY INSPECTION SERVICES TO SUPPOLALIED RESOURCES TECHNICAL 52707 194347 TEMPORARY INSPECTION SERVICES TO SUPPOLALIED RESOURCES TECHNICAL 52801 194347 TEMPORARY INSPECTION SERVICES TO SUPPOLALIED RESOURCES TECHNICAL 53336 194347 TEMPORARY INSPECTION SERVICES TO SUPPOLALIED RESOURCES TECHNICAL 53336 194347 TEMPORARY INSPECTIO					1,940.40
191437 TEMPORARY INSPECTION SERVICES TO SUPPE ALIED RESOURCES TECHNICAL 51763 191437 TEMPORARY INSPECTION SERVICES TO SUPPE ALIED RESOURCES TECHNICAL 51838 191437 TEMPORARY INSPECTION SERVICES TO SUPPE ALIED RESOURCES TECHNICAL 51838 191437 TEMPORARY INSPECTION SERVICES TO SUPPE ALIED RESOURCES TECHNICAL 51935 191437 TEMPORARY INSPECTION SERVICES TO SUPPE ALIED RESOURCES TECHNICAL 52030 191437 TEMPORARY INSPECTION SERVICES TO SUPPE ALIED RESOURCES TECHNICAL 52030 191437 TEMPORARY INSPECTION SERVICES TO SUPPE ALIED RESOURCES TECHNICAL 52156 191437 TEMPORARY INSPECTION SERVICES TO SUPPE ALIED RESOURCES TECHNICAL 521210 191437 TEMPORARY INSPECTION SERVICES TO SUPPE ALIED RESOURCES TECHNICAL 52220 191437 TEMPORARY INSPECTION SERVICES TO SUPPE ALIED RESOURCES TECHNICAL 52236 191437 TEMPORARY INSPECTION SERVICES TO SUPPE ALIED RESOURCES TECHNICAL 52236 191437 TEMPORARY INSPECTION SERVICES TO SUPPE ALIED RESOURCES TECHNICAL 52242 191437 TEMPORARY INSPECTION SERVICES TO SUPPE ALIED RESOURCES TECHNICAL 52422 191439 TEMPORARY INSPECTION SERVICES TO SUPPE ALIED RESOURCES TECHNICAL 52421 191431 TEMPORARY INSPECTION SERVICES TO SUPPE ALIED RESOURCES TECHNICAL 52421 191431 TEMPORARY INSPECTION SERVICES TO SUPPE ALIED RESOURCES TECHNICAL 52421 191431 TEMPORARY INSPECTION SERVICES TO SUPPE ALIED RESOURCES TECHNICAL 52531 191431 TEMPORARY INSPECTION SERVICES TO SUPPE ALIED RESOURCES TECHNICAL 52631 191431 TEMPORARY INSPECTION SERVICES TO SUPPE ALIED RESOURCES TECHNICAL 52631 191431 TEMPORARY INSPECTION SERVICES TO SUPPE ALIED RESOURCES TECHNICAL 52677 191431 TEMPORARY INSPECTION SERVICES TO SUPPE ALIED RESOURCES TECHNICAL 52677 191431 TEMPORARY INSPECTION SERVICES TO SUPPE ALIED RESOURCES TECHNICAL 52677 191431 TEMPORARY INSPECTION SERVICES TO SUPPE ALIED RESOURCES TECHNICAL 52677 191431 TEMPORARY INSPECTION SERVICES TO SUPPE ALIED RESOURCES TECHNICAL 52678 191431 TEMPORARY INSPECTI					1,940.40 1,940.40
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191437 TEMPORARY INSPECTION SERVICES TO SUPP ALLIED RESOURCES TECHNICAL 52030 191437 TEMPORARY INSPECTION SERVICES TO SUPP ALLIED RESOURCES TECHNICAL 52030 191437 TEMPORARY INSPECTION SERVICES TO SUPP ALLIED RESOURCES TECHNICAL 52158 191437 TEMPORARY INSPECTION SERVICES TO SUPP ALLIED RESOURCES TECHNICAL 52158 191437 TEMPORARY INSPECTION SERVICES TO SUPP ALLIED RESOURCES TECHNICAL 52210 191437 TEMPORARY INSPECTION SERVICES TO SUPP ALLIED RESOURCES TECHNICAL 52266 191437 TEMPORARY INSPECTION SERVICES TO SUPP ALLIED RESOURCES TECHNICAL 52269 191437 TEMPORARY INSPECTION SERVICES TO SUPP ALLIED RESOURCES TECHNICAL 52421 191437 TEMPORARY INSPECTION SERVICES TO SUPP ALLIED RESOURCES TECHNICAL 52421 191437 TEMPORARY INSPECTION SERVICES TO SUPP ALLIED RESOURCES TECHNICAL 52471 191437 TEMPORARY INSPECTION SERVICES TO SUPP ALLIED RESOURCES TECHNICAL 52533 191437 TEMPORARY INSPECTION SERVICES TO SUPP ALLIED RESOURCES TECHNICAL 52523 191437 TEMPORARY INSPECTION SERVICES TO SUPP ALLIED RESOURCES TECHNICAL 52717 191437 TEMPORARY INSPECTION SERVICES TO SUPP ALLIED RESOURCES TECHNICAL 52717 191437 TEMPORARY INSPECTION SERVICES TO SUPP ALLIED RESOURCES TECHNICAL 52717 191437 TEMPORARY INSPECTION SERVICES TO SUPP ALLIED RESOURCES TECHNICAL 52711 191437 TEMPORARY INSPECTION SERVICES TO SUPP ALLIED RESOURCES TECHNICAL 52871 191437 TEMPORARY INSPECTION SERVICES TO SUPP ALLIED RESOURCES TECHNICAL 52871 191437 TEMPORARY INSPECTION SERVICES TO SUPP ALLIED RESOURCES TECHNICAL 53053 191437 TEMPORARY INSPECTION SERVICES TO SUPP ALLIED RESOURCES TECHNICAL 532161 191437 TEMPORARY INSPECTION SERVICES TO SUPP ALLIED RESOURCES TECHNICAL 533361 191437 TEMPORARY INSPECTION SERVICES TO SUPP ALLIED RESOURCES TECHNICAL 53413 191437 TEMPORARY INSPECTION SERVICES TO SUPP ALLIED RESOURCES TECHNICAL 53413 191437 TEMPORARY INSPECTION SERVICES TO SUPP ALLIED RESOURCES	TEM	PORARY INSPECTION SERVICES TO SUPPO	ALLIED RESOURCES TECHNICAL	51763	2,595.33
191437 TEMPORARY INSPECTION SERVICES TO SUPP ALLIED RESOURCES TECHNICAL \$2030					2,304.25
ILEMPORARY INSPECTION SERVICES TO SUPPO ALLIED RESOURCES TECHNICAL 5.2158					2,522.56 1,940.40
ISBA TEMPORARY INSPECTION SERVICES TO SUPPO ALLIED RESOURCES TECHNICAL 52158					2,522.56
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L91437 TEMPORARY INSPECTION SERVICES TO SUPPC Allied Resources Technical Consultants 191437 TEMPORARY INSPECTION SERVICES TO SUPPC Allied Resources Technical Consultants 191437 TEMPORARY INSPECTION SERVICES TO SUPPC Allied Resources Technical Consultants 191437 TEMPORARY INSPECTION SERVICES TO SUPPC Allied Resources Technical Consultants 191437 TEMPORARY INSPECTION SERVICES TO SUPPC Allied Resources Technical Consultants 191437 TEMPORARY INSPECTION SERVICES TO SUPPC Allied Resources Technical Consultants 191437 TEMPORARY INSPECTION SERVICES TO SUPPC Allied Resources Technical Consultants 191437 TEMPORARY INSPECTION SERVICES TO SUPPC Allied Resources Technical Consultants 191437 TEMPORARY INSPECTION SERVICES TO SUPPC Allied Resources Technical Consultants 191437 TEMPORARY INSPECTION SERVICES TO SUPPC Allied Resources Technical Consultants 191437 TEMPORARY INSPECTION SERVICES TO SUPPC Allied Resources Technical Consultants 191437 TEMPORARY INSPECTION SERVICES TO SUPPC Allied Resources Technical Consultants 191437 TEMPORARY INSPECTION SERVICES TO SUPPC Allied Resources Technical Consultants 191437 TEMPORARY INSPECTION SERVICES TO SUPPC Allied Resources Technical Consultants 191437 TEMPORARY INSPECTION SERVICES TO SUPPC Allied Resources Technical Consultants 191437 TEMPORARY INSPECTION SERVICES TO SUPPC Allied Resources Technical Consultants 191437 TEMPORARY INSPECTION SERVICES TO SUPPC Allied Resources Technical Consultants 191437 TEMPORARY INSPECTION SERVICES TO SUPPC Allied Resources Technical Consultants 191437 TEMPORARY INSPECTION SERVICES TO SUPPC Allied Resources Technical Consultants 191437 TEMPORARY INSPECTION SERVICES TO SUPPC Allied Resources Technical Consultants 191437 TEMPORARY INSPECTION SERVICES TO SUPPC Allied Resources Technical Consultants 191437 TEMPORARY INSPECTION SERVICES TO SUPPC Allied Resources Technical Consultants 191437 TEMPORARY INSPECTION SERVICES TO SUPPC Allied Resources Technical Consultants 191437 TEMPORARY INSPECTION SERVICES TO SUPPC Allied Resources Techn					1,450.00 1,450.00
L91437 TEMPORARY INSPECTION SERVICES TO SUPPC Allied Resources Technical Consultants 59521 L91437 TEMPORARY INSPECTION SERVICES TO SUPPC Allied Resources Technical Consultants 59601 L91437 TEMPORARY INSPECTION SERVICES TO SUPPC Allied Resources Technical Consultants 59654 L91437 TEMPORARY INSPECTION SERVICES TO SUPPC Allied Resources Technical Consultants 59722 L91437 TEMPORARY INSPECTION SERVICES TO SUPPC Allied Resources Technical Consultants 59722 L91437 TEMPORARY INSPECTION SERVICES TO SUPPC Allied Resources Technical Consultants 59821 L91437 ELECTRONIC HP CARE PACK NEXT DAY CDW GOVERNMENT LLC XB08700 L91587 ELECTRONIC HP CARE PACK NEXT DAY CDW GOVERNMENT LLC XB08700 L91587 HP CAREPACK INSTALLATION SERVICE CDW GOVERNMENT LLC XB08700 L91587 L91662 NJT LOCOMOTIVE SHOP FORKLIFT RENTALS F LIFTEC INC. 1R832-34 L91662 NJT LOCOMOTIVE SHOP FORKLIFT RENTALS F LIFTEC INC. 1R832-35 L91662 NJT LOCOMOTIVE SHOP FORKLIFT RENTALS F LIFTEC INC. 1R832-36					1,160.00
L91437 TEMPORARY INSPECTION SERVICES TO SUPPC Allied Resources Technical Consultants 191437 TEMPORARY INSPECTION SERVICES TO SUPPC Allied Resources Technical Consultants 191437 TEMPORARY INSPECTION SERVICES TO SUPPC Allied Resources Technical Consultants 191437 TEMPORARY INSPECTION SERVICES TO SUPPC Allied Resources Technical Consultants 191437 ELECTRONIC HP CARE PACK NEXT DAY CDW GOVERNMENT LLC XB08700 191587 HP CAREPACK INSTALLATION SERVICE CDW GOVERNMENT LLC XB08700 191587 CDW GOVERNMENT LLC XB08700 191587 L91662 NJT LOCOMOTIVE SHOP FORKLIFT RENTALS F LIFTEC INC. 1R832-34 191662 NJT LOCOMOTIVE SHOP FORKLIFT RENTALS F LIFTEC INC. 1R832-35 191662 NJT LOCOMOTIVE SHOP FORKLIFT RENTALS F LIFTEC INC. 1R832-36	TEM	PORARY INSPECTION SERVICES TO SUPPORT	Allied Resources Technical Consultants	59521	1,160.00
L91437 TEMPORARY INSPECTION SERVICES TO SUPPC Allied Resources Technical Consultants 59722 L91437 TEMPORARY INSPECTION SERVICES TO SUPPC Allied Resources Technical Consultants 59821 L91437 L91437 ELECTRONIC HP CARE PACK NEXT DAY CDW GOVERNMENT LLC XB08700 L91587 HP CAREPACK INSTALLATION SERVICE CDW GOVERNMENT LLC XB08700 L91587 L91662 NJT LOCOMOTIVE SHOP FORKLIFT RENTALS F LIFTEC INC. 1R832-34 L91662 NJT LOCOMOTIVE SHOP FORKLIFT RENTALS F LIFTEC INC. 1R832-35 L91662 NJT LOCOMOTIVE SHOP FORKLIFT RENTALS F LIFTEC INC. 1R832-36					1,160.00
L91437 TEMPORARY INSPECTION SERVICES TO SUPPC Allied Resources Technical Consultants 59821 L91437 L91437 L91587 ELECTRONIC HP CARE PACK NEXT DAY CDW GOVERNMENT LLC XB08700 L91587 HP CAREPACK INSTALLATION SERVICE CDW GOVERNMENT LLC XB08700 L91587 L91662 NJT LOCOMOTIVE SHOP FORKLIFT RENTALS F LIFTEC INC. 1R832-34 L91662 NJT LOCOMOTIVE SHOP FORKLIFT RENTALS F LIFTEC INC. 1R832-35 L91662 NJT LOCOMOTIVE SHOP FORKLIFT RENTALS F LIFTEC INC. 1R832-36					1,450.00
L91437 L91587 ELECTRONIC HP CARE PACK NEXT DAY CDW GOVERNMENT LLC XB08700 L91587 HP CAREPACK INSTALLATION SERVICE CDW GOVERNMENT LLC XB08700 L91587 L91662 NJT LOCOMOTIVE SHOP FORKLIFT RENTALS F LIFTEC INC. 1R832-34 L91662 NJT LOCOMOTIVE SHOP FORKLIFT RENTALS F LIFTEC INC. 1R832-35 L91662 NJT LOCOMOTIVE SHOP FORKLIFT RENTALS F LIFTEC INC. 1R832-36					1,450.00 1,450.00
L91587 ELECTRONIC HP CARE PACK NEXT DAY CDW GOVERNMENT LLC XB08700 L91587 HP CAREPACK INSTALLATION SERVICE CDW GOVERNMENT LLC XB08700 L91587 L91662 NJT LOCOMOTIVE SHOP FORKLIFT RENTALS F LIFTEC INC. 1R832-34 L91662 NJT LOCOMOTIVE SHOP FORKLIFT RENTALS F LIFTEC INC. 1R832-35 L91662 NJT LOCOMOTIVE SHOP FORKLIFT RENTALS F LIFTEC INC. 1R832-36	1.2.4		Solidardina	33021	
L91587 HP CAREPACK INSTALLATION SERVICE CDW GOVERNMENT LLC XB08700 L91587 L91662 NJT LOCOMOTIVE SHOP FORKLIFT RENTALS F LIFTEC INC. 1R832-34 L91662 NJT LOCOMOTIVE SHOP FORKLIFT RENTALS F LIFTEC INC. 1R832-35 L91662 NJT LOCOMOTIVE SHOP FORKLIFT RENTALS F LIFTEC INC. 1R832-36					91,479.08
L91587 L91662 NJT LOCOMOTIVE SHOP FORKLIFT RENTALS F LIFTEC INC. 1R832-34 L91662 NJT LOCOMOTIVE SHOP FORKLIFT RENTALS F LIFTEC INC. 1R832-35 L91662 NJT LOCOMOTIVE SHOP FORKLIFT RENTALS F LIFTEC INC. 1R832-36					1,750.00
L91662 NJT LOCOMOTIVE SHOP FORKLIFT RENTALS F LIFTEC INC. 1R832-34 L91662 NJT LOCOMOTIVE SHOP FORKLIFT RENTALS F LIFTEC INC. 1R832-35 L91662 NJT LOCOMOTIVE SHOP FORKLIFT RENTALS F LIFTEC INC. 1R832-36	HP (CAREPACK INSTALLATION SERVICE	CDW GOVERNMENT LLC	XBU8700	550
L91662 NJT LOCOMOTIVE SHOP FORKLIFT RENTALS F LIFTEC INC. 1R832-35 L91662 NJT LOCOMOTIVE SHOP FORKLIFT RENTALS F LIFTEC INC. 1R832-36					2,300.00
L91662 NJT LOCOMOTIVE SHOP FORKLIFT RENTALS F LIFTEC INC. 1R832-36	NJT	LOCOMOTIVE SHOP FORKLIFT RENTALS F	LIFTEC INC.	1R832-34	1,695.00
					1,695.00
[13100Z INTELOCOMOTIVE SHOP FORKLIFT KENTALS FILIFTED INC. 11K83Z-37					1,695.00
L93662 NJT LOCOMOTIVE SHOP FORKLIFT RENTALS FLIFTEC INC. 1R832-38					1,695.00 1,695.00

L91662	NJT LOCOMOTIVE SHOP FORKLIFT RENTALS F	LIETEC INC	1R832-39	1,695.00
L91662	NJT LOCOMOTIVE SHOP FORKLIFT RENTALS F		1R832-40	1,695.00
L91662	NJT LOCOMOTIVE SHOP FORKLIFT RENTALS F		1R867-34	1,295.00
L91662	NJT LOCOMOTIVE SHOP FORKLIFT RENTALS F		1R867-35	1,295.00
L91662	NJT LOCOMOTIVE SHOP FORKLIFT RENTALS F		1R867-36	1,295.00
L91662	NJT LOCOMOTIVE SHOP FORKLIFT RENTALS F		1R867-37	1,295.00
L91662	NJT LOCOMOTIVE SHOP FORKLIFT RENTALS F		1R867-38	1,295.00
L91662	NJT LOCOMOTIVE SHOP FORKLIFT RENTALS F		1R868-34	1,295.00
L91662	NJT LOCOMOTIVE SHOP FORKLIFT RENTALS F		1R868-35	1,295.00
L91662	NJT LOCOMOTIVE SHOP FORKLIFT RENTALS F		1R868-36	1,295.00
L91662	NJT LOCOMOTIVE SHOP FORKLIFT RENTALS F		1R868-37	1,295.00
L91662	NJT LOCOMOTIVE SHOP FORKLIFT RENTALS F			1,295.00
			1R868-38	
L91662	NJT LOCOMOTIVE SHOP FORKLIFT RENTALS F		1534327	4 205 00
L91662	NJT LOCOMOTIVE SHOP FORKLIFT RENTALS F		IR867-33	1,295.00
L91662	NJT LOCOMOTIVE SHOP FORKLIFT RENTALS F	LIFTEC INC.	IR868-33	1,295.00
L91662				27,490.00
L91002				27,430.00
L91754	ADVERTISEMENT(PRINT AND WEB-BASED)OF	DODGE DATA & ANALYTICS	A377738-01	6,330.00
L91754	ENR FULL PAGE ADVERTISEMENT RFP 15-031		A381811-01	4,735.00
131734	ENKTOLL FACE ADVENTISEIVIENT KI F 13-031	DODGE DATA & ANALTTICS	A361611-01	4,733.00
L91754				11,065.00
131734				11,005.00
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	79765	1,555.12
L91789	Extra Gateway Officer - MMC	Gateway Security Inc	80072	2,235.49
L91789	Extra Gateway Officer - MMC	Gateway Security Inc	80072	2,367.39
L91789	Extra Gateway Officer - MMC	Gateway Security Inc	80839	2,367.39
L91789	Extra Gateway Officer - MMC	Gateway Security Inc	81000	2,291.49
L91789	Extra Gateway Officer - MMC	Gateway Security Inc	81000	2,546.10
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	2,324.70
L91789	Extra Gateway Officer - MMC loc.	Gateway Security Inc	85090	2,296.33
L91789	Extra Gateway Officer - MMC loc.	Gateway Security Inc	85090	1,956.15
L91789	Extra Gateway Officer - MMC loc.	Gateway Security Inc	85185 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 85676	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	
104705				4
L91789				107,836.31
101000	DECLUCITION NO ESCACA A SECURITION DE CONTRA D	AND ATLANTIC TRUE CONTROL OF THE		255 222
L91833	REQUISITION NO ERO92304 ADDS FUNDING		403497	255,038.00
L91833	REQUISITION NO ERO92304 ADDS FUNDING		403497-REV1	227,585.00
L91833	REQUISITION NO ERO92304 ADDS FUNDING		403498	27,453.00
L91833	REQUISITION NO. ER095486 ADDS FUNDING	MID-ATLANTIC TRUCK CENTRE INC	403497-REV1	3,544.00
			1	

		1		
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		344340	490
L92230	TEMPORARY ADMIN SERVICES TO SUPPORT T		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		345676	490
L92230	TEMPORARY ADMIN SERVICES TO SUPPORT T		346007	392
L92230	TEMPORARY ADMIN SERVICES TO SUPPORT T		346338	490
L92230	TEMPORARY ADMIN SERVICES TO SUPPORT T		346628	483
L92230 L92230	TEMPORARY ADMIN SERVICES TO SUPPORT T		346997	385
L92230	TEMPORARY ADMIN SERVICES TO SUPPORT T TEMPORARY ADMIN SERVICES TO SUPPORT T		347252 347627	294 490
L92230	TEMPORARY ADMIN SERVICES TO SUPPORT T		347627	392
L92230	TEMPORARY ADMIN SERVICES TO SUPPORT T		348284	490
L92230	TEMPORARY ADMIN SERVICES TO SUPPORT T		348751	490
L92230	TEMPORARY ADMIN SERVICES TO SUPPORT T		348882	490
L92230	TEMPORARY ADMIN SERVICES TO SUPPORT T	PREMIER STAFFING OF NEW YORK INC	349193	490
L92230	TEMPORARY ADMIN SERVICES TO SUPPORT T		351719	1,840.00
L92230	TEMPORARY ADMIN SERVICES TO SUPPORT T		352030	2,412.70
L92230	TEMPORARY ADMIN SERVICES TO SUPPORT T		352031	1,288.00
L92230	TEMPORARY ADMIN SERVICES TO SUPPORT T		352334	1,288.00
L92230 L92230	TEMPORARY ADMIN SERVICES TO SUPPORT T TEMPORARY ADMIN SERVICES TO SUPPORT T		352629	705.18 1.840.00
L92230	TEMPORARY ADMIN SERVICES TO SUPPORT T		352630 363866	1,985.59
L92230	TEMPORARY ADMIN SERVICES TO SUPPORT T		364357	1,877.26
L92230	TEMPORARY ADMIN SERVICES TO SUPPORT T		364526	1,391.50
L92230	TEMPORARY ADMIN SERVICES TO SUPPORT T		364527	1,947.64
L92230	TEMPORARY ADMIN SERVICES TO SUPPORT T		364531	1,240.00
L92230	TEMPORARY ADMIN SERVICES TO SUPPORT T		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
	AD 103992902 15-054X R SOSA 082015	STAR-LEDGER THE	103992902-08202015	
L93009	AD IO3992902 15-054X R.SOSA 082015	STAR-LEDGER THE	103992902-08202015	7,090.00 213.9
	AD IO3992902 15-054X R.SOSA 082015	STAR-LEDGER THE	103992902-08202015	
L93009				213.9 213.9
L93009 L93009	AD IO3990315 16-001 T.FUSCO 08/17/15	THE TIMES	103990315-08172015	213.9 213.9 44.66
L93009 L93009 L93011 L93011	AD IO3990315 16-001 T.FUSCO 08/17/15 AD IO3992904 15-054X R.SOSA 082015	THE TIMES THE TIMES		213.9 213.9 44.66 66.12
L93009 L93009	AD IO3990315 16-001 T.FUSCO 08/17/15	THE TIMES	103990315-08172015 103992904-08202015	213.9 213.9 44.66
L93009 L93009 L93011 L93011 L93011 L93011	AD IO3990315 16-001 T.FUSCO 08/17/15 AD IO3992904 15-054X R.SOSA 082015 AD IO4123890 16-006 T.CHAPMAN 040516	THE TIMES THE TIMES THE TIMES THE TIMES	103990315-08172015 103992904-08202015 104123890-04052016	213.9 213.9 44.66 66.12 44.66 67.86
L93009 L93011 L93011 L93011 L93011 L93011 L93011	AD IO3990315 16-001 T.FUSCO 08/17/15 AD IO3992904 15-054X R.SOSA 082015 AD IO4123890 16-006 T.CHAPMAN 040516 AD IO4165755 16-016X R.SOSA 060816	THE TIMES THE TIMES THE TIMES THE TIMES THE TIMES	103990315-08172015 103992904-08202015 104123890-04052016 104165755-06082016	213.9 213.9 44.66 66.12 44.66 67.86
L93009 L93011 L93011 L93011 L93011 L93011 L93011 L93011	AD IO3990315 16-001 T.FUSCO 08/17/15 AD IO3992904 15-054X R.SOSA 082015 AD IO4123890 16-006 T.CHAPMAN 040516 AD IO4165755 16-016X R.SOSA 060816 GET9T83B3873 AL 3P 45KVA 480/208Y 120 H	THE TIMES THE TIMES THE TIMES THE TIMES THE TIMES THE TIMES	103990315-08172015 103992904-08202015 104123890-04052016 104165755-06082016	213.9 213.9 44.66 66.12 44.66 67.86 223.3
L93009 L93011 L93011 L93011 L93011 L93011 L93011 L93097 L93097	AD IO3990315 16-001 T.FUSCO 08/17/15 AD IO3992904 15-054X R.SOSA 082015 AD IO4123890 16-006 T.CHAPMAN 040516 AD IO4165755 16-016X R.SOSA 060816 GET9T83B3873 AL 3P 45KVA 480/208Y 120 H GET9T18Y4317G05 TRAANSFORMER SHIELD	THE TIMES THE TIMES THE TIMES THE TIMES THE TIMES TURTLE & HUGHES INC. TURTLE & HUGHES INC.	103990315-08172015 103992904-08202015 104123890-04052016 104165755-06082016 946788-00 946788-00	213.9 213.9 44.66 66.12 44.66 67.86 223.3 973.72 4.04
L93009 L93011 L93011 L93011 L93011 L93011 L93091 L93097 L93097	AD IO3990315 16-001 T.FUSCO 08/17/15 AD IO3992904 15-054X R.SOSA 082015 AD IO4123890 16-006 T.CHAPMAN 040516 AD IO4165755 16-016X R.SOSA 060816 GET9T83B3873 AL 3P 45KVA 480/208Y 120 H GET9T18Y4317G05 TRAANSFORMER SHIELD HOF A-6636RT WIRING THROUGH	THE TIMES THE TIMES THE TIMES THE TIMES THE TIMES TURTLE & HUGHES INC. TURTLE & HUGHES INC. TURTLE & HUGHES INC.	103990315-08172015 103992904-08202015 104123890-04052016 104165755-06082016 946788-00 946788-00 946788-00	213.9 213.9 44.66 66.12 44.66 67.86 223.3 973.72 4.04 65.25
L93009 L93011 L93011 L93011 L93011 L93011 L93097 L93097 L93097 L93097	AD IO3990315 16-001 T.FUSCO 08/17/15 AD IO3992904 15-054X R.SOSA 082015 AD IO4123890 16-006 T.CHAPMAN 040516 AD IO4165755 16-016X R.SOSA 060816 GET9T83B3873 AL 3P 45KVA 480/208Y 120 H GET9T18Y4317G05 TRAANSFORMER SHIELD HOF A-6636RT WIRING THROUGH WVR KCCA-6STR KENNY CLAMP	THE TIMES THE TIMES THE TIMES THE TIMES THE TIMES TURTLE & HUGHES INC.	103990315-08172015 103992904-08202015 104123890-04052016 104165755-06082016 946788-00 946788-00 946788-00 946788-00	213.9 213.9 44.66 66.12 44.66 67.86 223.3 973.72 4.04 65.25 9.02
L93009 L93011 L93011 L93011 L93011 L93011 L93091 L93097 L93097	AD IO3990315 16-001 T.FUSCO 08/17/15 AD IO3992904 15-054X R.SOSA 082015 AD IO4123890 16-006 T.CHAPMAN 040516 AD IO4165755 16-016X R.SOSA 060816 GET9T83B3873 AL 3P 45KVA 480/208Y 120 H GET9T18Y4317G05 TRAANSFORMER SHIELD HOF A-6636RT WIRING THROUGH	THE TIMES THE TIMES THE TIMES THE TIMES THE TIMES TURTLE & HUGHES INC. TURTLE & HUGHES INC. TURTLE & HUGHES INC.	103990315-08172015 103992904-08202015 104123890-04052016 104165755-06082016 946788-00 946788-00 946788-00	213.9 213.9 44.66 66.12 44.66 67.86 223.3 973.72 4.04 65.25
L93009 L93011 L93011 L93011 L93011 L93011 L93097 L93097 L93097 L93097 L93097	AD IO3990315 16-001 T.FUSCO 08/17/15 AD IO3992904 15-054X R.SOSA 082015 AD IO4123890 16-006 T.CHAPMAN 040516 AD IO4165755 16-016X R.SOSA 060816 GET9T83B3873 AL 3P 45KVA 480/208Y 120 H GET9T18Y4317G05 TRAANSFORMER SHIELD HOF A-6636RT WIRING THROUGH WVR KCCA-65TR KENNY CLAMP HOF A-6648RT 3R WIRING THROUGH	THE TIMES THE TIMES THE TIMES THE TIMES THE TIMES TURTLE & HUGHES INC.	103990315-08172015 103992904-08202015 104123890-04052016 104165755-06082016 946788-00 946788-00 946788-00 946788-00 946788-00	213.9 213.9 44.66 66.12 44.66 67.86 223.3 973.72 4.04 65.25 9.02 0
L93009 L93011 L93011 L93011 L93011 L93011 L93097 L93097 L93097 L93097 L93097 L93097	AD IO3990315 16-001 T.FUSCO 08/17/15 AD IO3992904 15-054X R.SOSA 082015 AD IO4123890 16-006 T.CHAPMAN 040516 AD IO4165755 16-016X R.SOSA 060816 GET9T83B3873 AL 3P 45KVA 480/208Y 120 H GET9T18Y4317G05 TRAANSFORMER SHIELD HOF A-6636RT WIRING THROUGH WVR KCCA-6STR KENNY CLAMP HOF A-6648RT 3R WIRING THROUGH A36H2408SSLP HOFFMAN JUNCTION BOX	THE TIMES THE TIMES THE TIMES THE TIMES THE TIMES TURTLE & HUGHES INC.	103990315-08172015 103992904-08202015 104123890-04052016 104165755-06082016 946788-00 946788-00 946788-00 946788-00 946788-00 946788-01	213.9 213.9 44.66 66.12 44.66 67.86 223.3 973.72 4.04 65.25 9.02 0 1.445.17 2,497.20
L93009 L93011 L93011 L93011 L93011 L93011 L93011 L93097 L93097 L93097 L93097 L93097 L93097 L93097 L93097	AD IO3990315 16-001 T.FUSCO 08/17/15 AD IO3992904 15-054X R.SOSA 082015 AD IO4123890 16-006 T.CHAPMAN 040516 AD IO4165755 16-016X R.SOSA 060816 GET9T83B3873 AL 3P 45KVA 480/208Y 120 H GET9T18Y4317G05 TRAANSFORMER SHIELD HOF A-6636RT WIRING THROUGH WVR KCCA-65TR KENNY CLAMP HOF A-6648RT 3R WIRING THROUGH A36H2408SSLP HOFFMAN JUNCTION BOX	THE TIMES THE TIMES THE TIMES THE TIMES THE TIMES TURTLE & HUGHES INC.	103990315-08172015 103992904-08202015 104123890-04052016 104165755-06082016 946788-00 946788-00 946788-00 946788-01 946788-01	213.9 213.9 44.66 66.12 44.66 67.86 223.3 973.72 4.04 65.25 9.02 0 1,445.17 2,497.20 1,395.00
L93009 L93011 L93011 L93011 L93011 L93011 L93097	AD IO3990315 16-001 T.FUSCO 08/17/15 AD IO3992904 15-054X R.SOSA 082015 AD IO4123890 16-006 T.CHAPMAN 040516 AD IO4165755 16-016X R.SOSA 060816 GET9T883B3873 AL 3P 45KVA 480/208Y 120 H GET9T18Y4317G05 TRAANSFORMER SHIELD HOF A-6636RT WIRING THROUGH WVR KCCA-65TR KENNY CLAMP HOF A-6648RT 3R WIRING THROUGH A36H2408SSLP HOFFMAN JUNCTION BOX TO PAY LIFTEC FOR FORKLIFT RENTAL TO PAY LIFTEC FOR FORKLIFT RENTAL	THE TIMES THE TIMES THE TIMES THE TIMES THE TIMES TURTLE & HUGHES INC.	103990315-08172015 103992904-08202015 104123890-04052016 104165755-06082016 946788-00 946788-00 946788-00 946788-01 946788-01	213.9 213.9 44.66 66.12 44.66 67.86 223.3 973.72 4.04 65.25 9.02 0 1.445.17 2,497.20 1,395.00 1,395.00
L93009 L93011 L93011 L93011 L93011 L93011 L93097	AD 103990315 16-001 T.FUSCO 08/17/15 AD 103992904 15-054X R.SOSA 082015 AD 104123890 16-006 T.CHAPMAN 040516 AD 104165755 16-016X R.SOSA 060816 GET9T83B3873 AL 3P 45KVA 480/208Y 120 H GET9T18Y4317G05 TRAANSFORMER SHIELD HOF A-6636RT WIRING THROUGH WVR KCCA-6STR KENNY CLAMP HOF A-6648RT 3R WIRING THROUGH A36H2408SSLP HOFFMAN JUNCTION BOX TO PAY LIFTEC FOR FORKLIFT RENTAL TO PAY LIFTEC FOR FORKLIFT RENTAL TO PAY LIFTEC FOR FORKLIFT RENTAL	THE TIMES THE TIMES THE TIMES THE TIMES THE TIMES THE TIMES TURTLE & HUGHES INC.	103990315-08172015 103992904-08202015 104123890-04052016 104165755-06082016 946788-00 946788-00 946788-00 946788-01 946788-01 1R1129-23 1R1129-24 1R1129-25	213.9 213.9 213.9 44.66 66.12 44.66 67.86 223.3 973.72 4.04 65.25 9.02 0 1,445.17 2,497.20 1,395.00 1,395.00 1,395.00
L93009 L93011 L93011 L93011 L93011 L93011 L93097 L93097 L93097 L93097 L93097 L93097 L93254 L93254 L93254 L93254 L93254	AD IO3990315 16-001 T.FUSCO 08/17/15 AD IO3992904 15-054X R.SOSA 082015 AD IO4123890 16-006 T.CHAPMAN 040516 AD IO4165755 16-016X R.SOSA 060816 GET9T83B3873 AL 3P 45KVA 480/208Y 120 H GET9T18Y4317G05 TRAANSFORMER SHIELD HOF A-6638RT WIRING THROUGH WVR KCCA-6STR KENNY CLAMP HOF A-6648RT 3R WIRING THROUGH A36H2408SSLP HOFFMAN JUNCTION BOX TO PAY LIFTEC FOR FORKLIFT RENTAL	THE TIMES THE TIMES THE TIMES THE TIMES THE TIMES THE TIMES TURTLE & HUGHES INC. TURTLE & HUGHES INC. LIFTEC INC. LIFTEC INC. LIFTEC INC. LIFTEC INC.	103990315-08172015 103992904-08202015 104123890-04052016 104165755-06082016 946788-00 946788-00 946788-00 946788-00 946788-01 181129-23 181129-24 181129-25 181129-25	213.9 213.9 213.9 44.66 66.12 44.66 67.86 223.3 973.72 4.04 65.25 9.02 0 1.445.17 2,497.20 1,395.00 1,395.00 1,395.00 1,395.00
L93009 L93011 L93011 L93011 L93011 L93011 L93097 L93097 L93097 L93097 L93097 L93254 L93254 L93254 L93254 L93254 L93254 L93254 L93254 L93254	AD IO3990315 16-001 T.FUSCO 08/17/15 AD IO3992904 15-054X R.SOSA 082015 AD IO4123890 16-006 T.CHAPMAN 040516 AD IO4165755 16-016X R.SOSA 060816 GET9T83B3873 AL 3P 45KVA 480/208Y 120 H GET9T18Y4317G05 TRAANSFORMER SHIELD HOF A-6636RT WIRING THROUGH WVR KCCA-65TR KENNY CLAMP HOF A-6648RT 3R WIRING THROUGH A36H2408SSLP HOFFMAN JUNCTION BOX TO PAY LIFTEC FOR FORKLIFT RENTAL	THE TIMES THE TIMES THE TIMES THE TIMES THE TIMES THE TIMES TURTLE & HUGHES INC. LIFTEC INC. LIFTEC INC. LIFTEC INC. LIFTEC INC. LIFTEC INC. LIFTEC INC.	103990315-08172015 103992904-08202015 104123890-04052016 104165755-06082016 946788-00 946788-00 946788-00 946788-01 946788-01 1R1129-23 1R1129-24 1R1129-25 1R1129-26 1R1330-16	213.9 213.9 213.9 44.66 66.12 44.66 67.86 223.3 973.72 4.04 65.25 9.02 0 1,445.17 2,497.20 1,395.00 1,395.00 1,395.00 1,395.00 1,395.00 1,295.00
L93009 L93011 L93011 L93011 L93011 L93011 L93097 L93097 L93097 L93097 L93097 L93097 L93097 L93254	AD IO3990315 16-001 T.FUSCO 08/17/15 AD IO3992904 15-054X R.SOSA 082015 AD IO4123890 16-006 T.CHAPMAN 040516 AD IO4165755 16-016X R.SOSA 060816 GET9T83B3873 AL 3P 45KVA 480/208Y 120 H GET9T18Y4317G05 TRAANSFORMER SHIELD HOF A-6636RT WIRING THROUGH WVR KCCA-6STR KENNY CLAMP HOF A-6648RT 3R WIRING THROUGH A36H2408SSLP HOFFMAN JUNCTION BOX TO PAY LIFTEC FOR FORKLIFT RENTAL	THE TIMES THE TIMES THE TIMES THE TIMES THE TIMES THE TIMES TURTLE & HUGHES INC. LIFTEC INC. LIFTEC INC. LIFTEC INC. LIFTEC INC. LIFTEC INC. LIFTEC INC. LIFTEC INC.	103990315-08172015 103992904-08202015 104123839-04052016 104165755-06082016 946788-00 946788-00 946788-00 946788-01 1R1129-23 1R1129-24 1R1129-25 1R1129-26 1R1330-16 1R1330-17	213.9 213.9 44.66 66.12 44.66 67.86 223.3 973.72 4.04 65.25 9.02 0 1.445.17 2,497.20 1,395.00 1,395.00 1,395.00 1,295.00 1,295.00
L93009 L93011 L93011 L93011 L93011 L93011 L93097 L93097 L93097 L93097 L93097 L93097 L93254	AD IO3990315 16-001 T.FUSCO 08/17/15 AD IO3992904 15-054X R.SOSA 082015 AD IO4123890 16-006 T.CHAPMAN 040516 AD IO4165755 16-016X R.SOSA 060816 GET9T883B3873 AL 3P 45KVA 480/208Y 120 H GET9T18Y4317G05 TRAANSFORMER SHIELD HOF A-6636RT WIRING THROUGH WVR KCCA-65TR KENNY CLAMP HOF A-6648RT 3R WIRING THROUGH A36H2408SSLP HOFFMAN JUNCTION BOX TO PAY LIFTEC FOR FORKLIFT RENTAL	THE TIMES THE TIMES THE TIMES THE TIMES THE TIMES THE TIMES TURTLE & HUGHES INC. LIFTEC INC. LIFTEC INC. LIFTEC INC. LIFTEC INC. LIFTEC INC. LIFTEC INC. LIFTEC INC. LIFTEC INC. LIFTEC INC. LIFTEC INC. LIFTEC INC. LIFTEC INC. LIFTEC INC. LIFTEC INC. LIFTEC INC. LIFTEC INC. LIFTEC INC.	103990315-08172015 103992904-08202015 104123890-04052016 104165755-06082016 946788-00 946788-00 946788-00 946788-01 1R1129-23 1R1129-24 1R1129-25 1R1129-26 1R1330-16 1R1330-17 1R1330-18	213.9 213.9 213.9 44.66 66.12 44.66 67.86 223.3 973.72 4.04 65.25 9.02 0 1,445.17 2,497.20 1,395.00 1,395.00 1,295.00 1,295.00 1,295.00 1,295.00
L93009 L93011 L93011 L93011 L93011 L93011 L93097 L93097 L93097 L93097 L93097 L93097 L93097 L93254	AD IO3990315 16-001 T.FUSCO 08/17/15 AD IO3992904 15-054X R.SOSA 082015 AD IO4123890 16-006 T.CHAPMAN 040516 AD IO4165755 16-016X R.SOSA 060816 GET9T83B3873 AL 3P 45KVA 480/208Y 120 H GET9T18Y4317G05 TRAANSFORMER SHIELD HOF A-6636RT WIRING THROUGH WVR KCCA-6STR KENNY CLAMP HOF A-6648RT 3R WIRING THROUGH A36H2408SSLP HOFFMAN JUNCTION BOX TO PAY LIFTEC FOR FORKLIFT RENTAL	THE TIMES THE TIMES THE TIMES THE TIMES THE TIMES THE TIMES TURTLE & HUGHES INC. LIFTEC INC. LIFTEC INC. LIFTEC INC. LIFTEC INC. LIFTEC INC. LIFTEC INC. LIFTEC INC.	103990315-08172015 103992904-08202015 104123839-04052016 104165755-06082016 946788-00 946788-00 946788-00 946788-01 1R1129-23 1R1129-24 1R1129-25 1R1129-26 1R1330-16 1R1330-17	213.9 213.9 44.66 66.12 44.66 67.86 223.3 973.72 4.04 65.25 9.02 0 1.445.17 2,497.20 1,395.00 1,395.00 1,395.00 1,295.00 1,295.00
L93009 L93011 L93011 L93011 L93011 L93011 L93097 L93097 L93097 L93097 L93097 L93097 L93254	AD IO3990315 16-001 T.FUSCO 08/17/15 AD IO3992904 15-054X R.SOSA 082015 AD IO4123890 16-006 T.CHAPMAN 040516 AD IO4165755 16-016X R.SOSA 060816 GET9T83B3873 AL 3P 45KVA 480/208Y 120 H GET9T18Y4317G05 TRAANSFORMER SHIELD HOF A-6636RT WIRING THROUGH WVR KCCA-6STR KENNY CLAMP HOF A-6648RT 3R WIRING THROUGH A36H2408SSLP HOFFMAN JUNCTION BOX TO PAY LIFTEC FOR FORKLIFT RENTAL	THE TIMES THE TIMES THE TIMES THE TIMES THE TIMES THE TIMES TURTLE & HUGHES INC. TURTLE & HUGHES INC. LIFTEC INC. LIFTEC INC. LIFTEC INC. LIFTEC INC. LIFTEC INC. LIFTEC INC. LIFTEC INC. LIFTEC INC. LIFTEC INC. LIFTEC INC. LIFTEC INC. LIFTEC INC. LIFTEC INC. LIFTEC INC. LIFTEC INC. LIFTEC INC. LIFTEC INC.	103990315-08172015 103992904-08202015 104123890-04052016 104165755-06082016 946788-00 946788-00 946788-00 946788-00 946788-01 1R1129-23 1R1129-24 1R1129-25 1R1129-26 1R1330-16 1R1330-17 1R1330-18 1R1399-13	213.9 213.9 213.9 44.66 66.12 44.66 67.86 223.3 973.72 4.04 65.25 9.02 0 1.445.17 2,497.20 1,395.00 1,395.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,495.00
L93009 L93011 L93011 L93011 L93011 L93011 L93097 L93097 L93097 L93097 L93097 L93097 L93254	AD IO3990315 16-001 T.FUSCO 08/17/15 AD IO3992904 15-054X R.SOSA 082015 AD IO4123890 16-006 T.CHAPMAN 040516 AD IO4165755 16-016X R.SOSA 060816 GET9T83B3873 AL 3P 45KVA 480/208Y 120 H GET9T18Y4317G05 TRAANSFORMER SHIELD HOF A-6636RT WIRING THROUGH WVR KCCA-65TR KENNY CLAMP HOF A-6648RT 3R WIRING THROUGH A36H2408SSLP HOFFMAN JUNCTION BOX TO PAY LIFTEC FOR FORKLIFT RENTAL	THE TIMES THE TIMES THE TIMES THE TIMES THE TIMES THE TIMES TURTLE & HUGHES INC. LIFTEC INC.	103990315-08172015 103992904-08202015 104123839-04052016 104165755-06082016 946788-00 946788-00 946788-00 946788-01 1R1129-23 1R1129-24 1R1129-25 1R1129-25 1R1129-26 1R1330-16 1R1330-17 1R1330-18 1R1399-13 1R1399-14 1R1399-15 1R1696-3	213.9 213.9 44.66 66.12 44.66 67.86 223.3 973.72 4.04 65.25 9.02 0 1.445.17 2,497.20 1,395.00 1,395.00 1,295.00 1,295.00 1,295.00 1,495.00 1,495.00 1,495.00 1,495.00 1,495.00 1,495.00 1,495.00 1,495.00
L93009 L93011 L93011 L93011 L93011 L93011 L93011 L93097 L93097 L93097 L93097 L93097 L93097 L93254	AD IO3990315 16-001 T.FUSCO 08/17/15 AD IO3992904 15-054X R.SOSA 082015 AD IO4123890 16-006 T.CHAPMAN 040516 AD IO4165755 16-016X R.SOSA 060816 GET9T83B3873 AL 3P 45KVA 480/208Y 120 H GET9T18Y4317G05 TRAANSFORMER SHIELD HOF A-6636RT WIRING THROUGH WVR KCCA-6STR KENNY CLAMP HOF A-6648RT 3R WIRING THROUGH A36H2408SSLP HOFFMAN JUNCTION BOX TO PAY LIFTEC FOR FORKLIFT RENTAL	THE TIMES THE TIMES THE TIMES THE TIMES THE TIMES THE TIMES TURTLE & HUGHES INC. TURTLE & HUGHES INC. LIFTEC INC.	103990315-08172015 103992904-08202015 104123890-04052016 104165755-06082016 946788-00 946788-00 946788-00 946788-00 946788-01 1R1129-23 1R1129-24 1R1129-25 1R1129-26 1R1330-16 1R1330-17 1R1330-18 1R1399-13 1R1399-13 1R1399-14 1R1399-15 1R1696-3 1R1696-3	213.9 213.9 213.9 44.66 66.12 44.66 67.86 223.3 973.72 4.04 65.25 9.02 0 1,445.17 2,497.20 1,395.00 1,395.00 1,295.00 1,295.00 1,295.00 1,495.00 1,495.00 1,495.00 1,495.00 1,495.00 1,495.00 1,495.00 1,495.00 1,495.00 1,395.00
L93009 L93009 L93001 L93011 L93011 L93011 L93011 L93097 L93097 L93097 L93097 L93097 L93254 AD IO3990315 16-001 T.FUSCO 08/17/15 AD IO3992904 15-054X R.SOSA 082015 AD IO4123890 16-006 T.CHAPMAN 040516 AD IO4165755 16-016X R.SOSA 060816 GET9T83B3873 AL 3P 45KVA 480/208Y 120 H GET9T18Y4317G05 TRAANSFORMER SHIELD HOF A-6636RT WIRING THROUGH WVR KCCA-6STR KENNY CLAMP HOF A-6648RT 3R WIRING THROUGH A36H2408SSLP HOFFMAN JUNCTION BOX TO PAY LIFTEC FOR FORKLIFT RENTAL	THE TIMES THE TIMES THE TIMES THE TIMES THE TIMES THE TIMES TURTLE & HUGHES INC. TURTLE & HUGHES INC. LIFTEC INC.	103990315-08172015 103992904-08202015 104123890-04052016 104165755-06082016 946788-00 946788-00 946788-00 946788-00 946788-01 181129-23 181129-24 181129-25 181129-26 181330-16 181330-17 181330-18 181399-13 181399-13 181399-14 181399-15 181696-3 181696-4 181696-5	213.9 213.9 213.9 44.66 66.12 44.66 67.86 223.3 973.72 4.04 65.25 9.02 0 1.445.17 2,497.20 1,395.00 1,395.00 1,295.00 1,295.00 1,295.00 1,495.00 1,495.00 1,395.00 1,395.00 1,395.00 1,395.00	
L93009 L93011 L93011 L93011 L93011 L93011 L93011 L93097 L93097 L93097 L93097 L93097 L93097 L93254	AD IO3990315 16-001 T.FUSCO 08/17/15 AD IO3992904 15-054X R.SOSA 082015 AD IO4123890 16-006 T.CHAPMAN 040516 AD IO4165755 16-016X R.SOSA 060816 GET9T83B3873 AL 3P 45KVA 480/208Y 120 H GET9T18Y4317G05 TRAANSFORMER SHIELD HOF A-6636RT WIRING THROUGH WVR KCCA-6STR KENNY CLAMP HOF A-6648RT 3R WIRING THROUGH A36H2408SSLP HOFFMAN JUNCTION BOX TO PAY LIFTEC FOR FORKLIFT RENTAL	THE TIMES THE TIMES THE TIMES THE TIMES THE TIMES THE TIMES TURTLE & HUGHES INC. TURTLE & HUGHES INC. LIFTEC INC.	103990315-08172015 103992904-08202015 104123890-04052016 104165755-06082016 946788-00 946788-00 946788-00 946788-00 946788-01 1R1129-23 1R1129-24 1R1129-25 1R1129-26 1R1330-16 1R1330-17 1R1330-18 1R1399-13 1R1399-13 1R1399-14 1R1399-15 1R1696-3 1R1696-3	213.9 213.9 213.9 44.66 66.12 44.66 67.86 223.3 973.72 4.04 65.25 9.02 0 1,445.17 2,497.20 1,395.00 1,395.00 1,295.00 1,295.00 1,295.00 1,495.00 1,495.00 1,495.00 1,495.00 1,495.00 1,495.00 1,495.00 1,495.00 1,495.00 1,395.00

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		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		20068787	5,643.56
				0,0.0.00
L93508				356,752.76
L93854	TEMPORARY ADMIN POSITION TO SUPPORT 1	DREMIER STAFFING OF NEW YORK INC	346988	1,209.00
			346988	
L93854	TEMPORARY ADMIN POSITION TO SUPPORT 1			992
L93854	TEMPORARY ADMIN POSITION TO SUPPORT 1		347622	1,224.50
L93854	TEMPORARY ADMIN POSITION TO SUPPORT 1		347905	1,178.00
L93854	TEMPORARY ADMIN POSITION TO SUPPORT 1		348279	1,240.00
L93854	TEMPORARY ADMIN POSITION TO SUPPORT 1		348536	1,240.00
L93854	TEMPORARY ADMIN POSITION TO SUPPORT 1		348874	1,209.00
L93854	TEMPORARY ADMIN POSITION TO SUPPORT 1		349185	992
L93854	TEMPORARY ADMIN POSITION TO SUPPORT 1	PREMIER STAFFING OF NEW YORK INC	349520	1,185.75
L93854	TEMPORARY ADMIN POSITION TO SUPPORT 1	PREMIER STAFFING OF NEW YORK INC	349863	1,170.25
L93854	TEMPORARY ADMIN POSITION TO SUPPORT 1	PREMIER STAFFING OF NEW YORK INC	350142	1,193.50
L93854	TEMPORARY ADMIN POSITION TO SUPPORT 1	PREMIER STAFFING OF NEW YORK INC	350473	997.27
L93854	TEMPORARY ADMIN POSITION TO SUPPORT 1	PREMIER STAFFING OF NEW YORK INC	350798	744
L93854	TEMPORARY ADMIN POSITION TO SUPPORT 1	PREMIER STAFFING OF NEW YORK INC	351087	1,240.00
L93854	TEMPORARY ADMIN POSITION TO SUPPORT 1	PREMIER STAFFING OF NEW YORK INC	351416	1,224.50
L93854	TEMPORARY ADMIN POSITION TO SUPPORT 1		351721	891.25
L93854	TEMPORARY ADMIN POSITION TO SUPPORT 1		352033	744
L93854	TEMPORARY ADMIN POSITION TO SUPPORT 1		352336	713
L93854	TEMPORARY ADMIN POSITION TO SUPPORT 1		352632	1,170.25
L93854	TEMPORARY ADMIN POSITION TO SUPPORT 1		352916	1,240.00
L93854	TEMPORARY ADMIN POSITION TO SUPPORT		353210	1,007.50
L93854	TEMPORARY ADMIN POSITION TO SUPPORT		353567	1,201.25
L93854	TEMPORARY ADMIN POSITION TO SUPPORT 1		353867	1,147.00
L93854	TEMPORARY ADMIN POSITION TO SUPPORT 1		354144	1,147.00
L93854	TEMPORARY ADMIN POSITION TO SUPPORT 1		354425	496
L93854	TEMPORARY ADMIN POSITION TO SUPPORT 1		355362	1,240.00
L93854	TEMPORARY ADMIN POSITION TO SUPPORT 1		355675	1,232.25
L93854	TEMPORARY ADMIN POSITION TO SUPPORT 1		355988	744
L93854	TEMPORARY ADMIN POSITION TO SUPPORT T		356279	1,185.75
L93854	TEMPORARY ADMIN POSITION TO SUPPORT 1		356554	1,147.00
L93854	TEMPORARY ADMIN POSITION TO SUPPORT 1		356831	1,216.75
L93854	TEMPORARY ADMIN POSITION TO SUPPORT 1		357181	1,232.25
L93854	TEMPORARY ADMIN POSITION TO SUPPORT 1		357514	1,147.00
L93854	TEMPORARY ADMIN POSITION TO SUPPORT 1		357712	1,193.50
L93854	TEMPORARY ADMIN POSITION TO SUPPORT 1		358061	1,116.00
L93854	TEMPORARY ADMIN POSITION TO SUPPORT 1		358349	1,240.00
L93854	TEMPORARY ADMIN POSITION TO SUPPORT 1		358633	1,232.25
L93854	TEMPORARY ADMIN POSITION TO SUPPORT 1		358908	992
L93854	TEMPORARY ADMIN POSITION TO SUPPORT 1		359295	1,154.75
L93854	TEMPORARY ADMIN POSITION TO SUPPORT 1		359811	914.5
L93854	TEMPORARY ADMIN POSITION TO SUPPORT 1		360304	736.25
L93854	TEMPORARY ADMIN POSITION TO SUPPORT 1		360596	899
L93854	TEMPORARY ADMIN POSITION TO SUPPORT 1	PREMIER STAFFING OF NEW YORK INC	361140	837
L93854	TEMPORARY ADMIN POSITION TO SUPPORT 1	PREMIER STAFFING OF NEW YORK INC	361293	1,108.25
L93854	TEMPORARY ADMIN POSITION TO SUPPORT 1	PREMIER STAFFING OF NEW YORK INC	361648	1,061.75
L93854	TEMPORARY ADMIN POSITION TO SUPPORT 1	PREMIER STAFFING OF NEW YORK INC	361966	1,077.25
L93854	TEMPORARY ADMIN POSITION TO SUPPORT 1	PREMIER STAFFING OF NEW YORK INC	362276	1,100.50
L93854	TEMPORARY ADMIN POSITION TO SUPPORT 1		362597	899
L93854	TEMPORARY ADMIN POSITION TO SUPPORT 1		362935	852.5
L93854	TEMPORARY ADMIN POSITION TO SUPPORT 1		363455	1,345.50
L93854	TEMPORARY ADMIN POSITION TO SUPPORT 1		363457	534.75
L93854	TEMPORARY ADMIN POSITION TO SUPPORT 1		363461	1,240.00
L93854	TEMPORARY ADMIN POSITION TO SUPPORT 1		363586	943
L93854	TEMPORARY ADMIN POSITION TO SUPPORT		363591	992
L93854 L93854	TEMPORARY ADMIN POSITION TO SUPPORT 1		363862	1,840.00
L93854	TEMPORARY ADMIN POSITION TO SUPPORT 1		363862	1,391.50
L93854	TEMPORARY ADMIN POSITION TO SUPPORT 1	INCOME STAFFING OF NEW YORK INC	363868	790.

L93854 L93854	TEMPORARY ADMIN POSITION TO SUPPORT TEMPORARY ADMIN POSITION TO SUPPORT		364095 364098	1,391.50 1,240.00
L93854				64,065.27
L93914	TEMPORARY FINANACIAL SERVICES TO SUPPORT	DREWIED STAFFING OF NEW YORK INC	346995	1,288.00
L93914 L93914	TEMPORARY FINANACIAL SERVICES TO SUPPO		347250	1,265.00
L93914	TEMPORARY FINANACIAL SERVICES TO SUPPO		347906	1,725.00
L93914	TEMPORARY FINANACIAL SERVICES TO SUPPO		348280	1,725.00
L93914	TEMPORARY FINANACIAL SERVICES TO SUPPO		348537	1,725.00
L93914	TEMPORARY FINANACIAL SERVICES TO SUPPO		348875	1,725.00
L93914	TEMPORARY FINANACIAL SERVICES TO SUPPO		349186	1,702.00
L93914 L93914	TEMPORARY FINANACIAL SERVICES TO SUPPORT TEMPORARY FINANACIAL SERVICES TO SUPPORT TO SUP		349514 349855	1,725.00 1,725.00
L93914 L93914	TEMPORARY FINANACIAL SERVICES TO SUPPO		350143	1,725.00
L93914	TEMPORARY FINANACIAL SERVICES TO SUPPO		350474	1,725.00
L93914	TEMPORARY FINANACIAL SERVICES TO SUPPO		350799	1,035.00
L93914	TEMPORARY FINANACIAL SERVICES TO SUPPO		351088	1,725.00
L93914	TEMPORARY FINANACIAL SERVICES TO SUPPO		351417	1,725.00
L93914	TEMPORARY FINANACIAL SERVICES TO SUPPO		351722	1,725.00
L93914	TEMPORARY FINANACIAL SERVICES TO SUPPO		352034	1,173.00
L93914	TEMPORARY FINANACIAL SERVICES TO SUPPO		352337	1,380.00
L93914 L93914	TEMPORARY FINANACIAL SERVICES TO SUPPORT TEMPORARY FINANACIAL SERVICES TO SUPPORT TO SUP		352633 352917	1,725.00 1,725.00
L93914	TEMPORARY FINANACIAL SERVICES TO SUPPO		353211	1,380.00
L93914	TEMPORARY FINANACIAL SERVICES TO SUPPO		353568	1,380.00
L93914	TEMPORARY FINANACIAL SERVICES TO SUPPO		353868	1,725.00
L93914	TEMPORARY FINANACIAL SERVICES TO SUPPO		354145	1,725.00
L93914	TEMPORARY FINANACIAL SERVICES TO SUPPO		354426	1,380.00
L93914	TEMPORARY FINANACIAL SERVICES TO SUPPO		354767	1,725.00
L93914	TEMPORARY FINANACIAL SERVICES TO SUPPO		355064	1,725.00
L93914 L93914	TEMPORARY FINANACIAL SERVICES TO SUPPORT TEMPORARY FINANACIAL SERVICES TO SUPPORT TO SUP		355363 355676	1,725.00 1,725.00
L93914	TEMPORARY FINANACIAL SERVICES TO SUPPO		355989	1,725.00
L93914	TEMPORARY FINANACIAL SERVICES TO SUPPO		356280	1,725.00
L93914	TEMPORARY FINANACIAL SERVICES TO SUPPO		356555	1,725.00
L93914	TEMPORARY FINANACIAL SERVICES TO SUPPO	PREMIER STAFFING OF NEW YORK INC	356832	1,725.00
L93914	TEMPORARY FINANACIAL SERVICES TO SUPPO		357182	1,725.00
L93914	TEMPORARY FINANACIAL SERVICES TO SUPPO		357515	1,725.00
L93914	TEMPORARY FINANACIAL SERVICES TO SUPPO		357713	1,380.00
L93914	TEMPORARY FINANACIAL SERVICES TO SUPPO		358062	1,736.50
L93914 L93914	TEMPORARY FINANACIAL SERVICES TO SUPPORT TEMPORARY FINANACIAL SERVICES TO SUPPORT TO SUP		358350 358634	1,759.50 1,771.00
L93914	TEMPORARY FINANACIAL SERVICES TO SUPPO		358909	1,403.00
L93914	TEMPORARY FINANACIAL SERVICES TO SUPPO		359296	1,725.00
L93914	TEMPORARY FINANACIAL SERVICES TO SUPPO		359530	1,748.00
L93914	TEMPORARY FINANACIAL SERVICES TO SUPPO	PREMIER STAFFING OF NEW YORK INC	359812	1,771.00
L93914	TEMPORARY FINANACIAL SERVICES TO SUPPO		360305	1,725.00
L93914	TEMPORARY FINANACIAL SERVICES TO SUPPO		360597	1,380.00
L93914	TEMPORARY FINANACIAL SERVICES TO SUPPO		361141	1,748.00
L93914 L93914	TEMPORARY FINANACIAL SERVICES TO SUPPORT TEMPORARY FINANACIAL SERVICES TO SUPPORT TO SUP		361294 361649	<u>1,771.00</u> 920
L93914	TEMPORARY FINANACIAL SERVICES TO SUPPO		361967	1,840.00
L93914	TEMPORARY FINANACIAL SERVICES TO SUPPO		362277	1,840.00
L93914	TEMPORARY FINANACIAL SERVICES TO SUPPO		362598	1,828.50
L93914	TEMPORARY FINANACIAL SERVICES TO SUPPO		362936	1,437.50
L93914	TEMPORARY FINANACIAL SERVICES TO SUPPO		363458	1,828.50
L93914	TEMPORARY FINANACIAL SERVICES TO SUPPO		363588	1,472.00
L93914	TEMPORARY FINANACIAL SERVICES TO SUPPO		363865	1,460.50
L93914 L93914	TEMPORARY FINANACIAL SERVICES TO SUPPORT TEMPORARY FINANACIAL SERVICES TO SUPPORT TO SUP		364096 364528	1,702.00 1,472.00
L93914 L93914	TEMPORARY FINANACIAL SERVICES TO SUPPORT		364743	1,840.00
L93914	TEMPORARY FINANACIAL SERVICES TO SUPPO		365028	1,840.00
L93914	TEMPORARY FINANACIAL SERVICES TO SUPPO		365379	1,679.00
L93914	TEMPORARY FINANACIAL SERVICES TO SUPPO		368208	368
L93914				96,531.00
	AD NUT COAD COCC	INDEDENDENT ASSOCIA CALCOC	NIT 004	
L93986 L93986	AD NJT-004 R.SOSA 082015 AD NJT-006 16-006 TCHAPMAN 040716	INDEPENDENT MEDIA SALES & INDEPENDENT MEDIA SALES &	NJT-004 NJT-006	207 184.5
	7.15 131 333 13 333 131A1 WAR 040/10	THE ENDERT MEDIA SALLS &		
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 SUPPORT	ALLIED RESOURCES TECHNICAL	50929	1,264.32
L94177	TEMPORARY INSPECTION SERVICES TO SUPPO		51142	968.04
L94177	TEMPORARY INSPECTION SERVICES TO SUPPO		51448	1,580.40
L94177	TEMPORARY INSPECTION SERVICES TO SUPPO		51584	1,797.78
L94177	TEMPORARY INSPECTION SERVICES TO SUPPO	ALLIED DESCHIPCES 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		51721	1,501.38
L94177	TEMPORARY INSPECTION SERVICES TO SUPPO		51722	79.02
L94177	TEMPORARY INSPECTION SERVICES TO SUPPO		51770	1,698.96
L94177	TEMPORARY INSPECTION SERVICES TO SUPPO		51845	2,113.92
L94177			51942	2,173.20
	TEMPORARY INSPECTION SERVICES TO SUPPO			
L94177	TEMPORARY INSPECTION SERVICES TO SUPPO		52037	1,264.32
L94177	TEMPORARY INSPECTION SERVICES TO SUPPO		52084	1,580.40
L94177	TEMPORARY INSPECTION SERVICES TO SUPPO		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		52303	1,264.32
L94177	TEMPORARY INSPECTION SERVICES TO SUPPO		52375	1,264.32
L94177	TEMPORARY INSPECTION SERVICES TO SUPPO		52428	1.422.36
L94177	TEMPORARY INSPECTION SERVICES TO SUPPO		52477	1,422.36
L94177	TEMPORARY INSPECTION SERVICES TO SUPPO		52478	158.04
L94177	TEMPORARY INSPECTION SERVICES TO SUPPO		52560	1,580.40
L94177	TEMPORARY INSPECTION SERVICES TO SUPPO		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		52792	2,291.76
L94177	TEMPORARY INSPECTION SERVICES TO SUPPO		52877	131.58
L94177	TEMPORARY INSPECTION SERVICES TO SUPPO		53060	175.44
LJ41//	TEIVIFORANT INSPECTION SERVICES TO SUPPO	ALLIED RESOURCES TECHNICAL	53060	1/5.44
L94177				34,069.02
104507	ENACTOCINICA CERTAGO DE LA CONTRA CON	INDEDENICE CONCERNICE CO.		400:00
L94507	EMERGENCY SERVICE TO REPAIR UNDERGRO	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		STORM WATER MGMT CONSULTING LLC	10381	1,280.00
25 10 10	THOUSE TOOL FEETENSTANDERS ON ON	STORM WITH CONSOLUTION ELEC	10001	1,200.00
L94840				3,840.00
L94929	TEMP ARCHITECTURAL SERVICES TO SUPPORT		INV-00221570	273.35
L94929	TEMP ARCHITECTURAL SERVICES TO SUPPORT		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		INV-00231707	745.5
L94929	TEMP ARCHITECTURAL SERVICES TO SUPPORT		INV-00235094	1,118.25
L94929	TEMP ARCHITECTURAL SERVICES TO SUPPORT		INV-00237742	1,143.10
L94929	TEMP ARCHITECTURAL SERVICES TO SUPPORT		INV-00241977	1,093.40
L94929	TEMP ARCHITECTURAL SERVICES TO SUPPORT		INV-00241377	1,043.70
L94929	TEMP ARCHITECTURAL SERVICES TO SUPPORT		INV-00247973	1,118.25
L94929	TEMP ARCHITECTURAL SERVICES TO SUPPORT		INV-00250980	1,491.00
L94929	TEMP ARCHITECTURAL SERVICES TO SUPPORT		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		INV-00270957	1,540.70
L94929	TEMP ARCHITECTURAL SERVICES TO SUPPORT		INV-00273549	1,491.00
L94929	TEMP ARCHITECTURAL SERVICES TO SUPPORT		INV-00276780	1,515.85
L94929	TEMP ARCHITECTURAL SERVICES TO SUPPORT		INV-00279762	1,441.30
L94929			INV-00279762 INV-00286304	1,441.30
	TEMP ARCHITECTURAL SERVICES TO SUPPORT			
L94929	TEMP ARCHITECTURAL SERVICES TO SUPPORT		INV-00289672	1,491.00
L94929	TEMP ARCHITECTURAL SERVICES TO SUPPORT		INV-00292925	1,441.30
L94929	TEMP ARCHITECTURAL SERVICES TO SUPPORT		INV-00296683	1,192.80
L94929	TEMP ARCHITECTURAL SERVICES TO SUPPORT		INV-00696343	1,590.40
L94929	TEMP ARCHITECTURAL SERVICES TO SUPPORT		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		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		52790	3,536.40
L94978	TEMPORARY RESIDENT ENGINEER SERVICES T		52874	2,323.92
L94978	TEMPORARY RESIDENT ENGINEER SERVICES T		52980	3,536.40
L94978	TEMPORARY RESIDENT ENGINEER SERVICES T		53057	3,612.18
L94978	TEMPORARY RESIDENT ENGINEER SERVICES T		53107	1,212.48
L94978	TEMPORARY RESIDENT ENGINEER SERVICES T		53169	2,399.70
	TEMPODADY DECIDENT ENGINEED CEDVICECT	ALLIED RESOLIRCES TECHNICAL	53224	2,020.80
L94978	TEMPORARY RESIDENT ENGINEER SERVICES T	ALLIED RESOURCES TECHNICAL	55224	
L94978 L94978	TEMPORARY RESIDENT ENGINEER SERVICES T		53339	
		ALLIED RESOURCES TECHNICAL		2,020.80 2,020.80

L94978	TEMPORARY RESIDENT ENGINEER SERVICES T	ALLIED RESOURCES TECHNICAL	53416	2,020.80
L94978	TEMPORARY RESIDENT ENGINEER SERVICES T	ALLIED RESOURCES TECHNICAL	53417	1,183.20
L94978	TEMPORARY RESIDENT ENGINEER SERVICES T	ALLIED RESOURCES TECHNICAL	53492	2,020.80
L94978	TEMPORARY RESIDENT ENGINEER SERVICES T	ALLIED RESOURCES TECHNICAL	53493	1,183.20
L94978	TEMPORARY RESIDENT ENGINEER SERVICES T	ALLIED RESOURCES TECHNICAL	53555	2,020.80
L94978	TEMPORARY RESIDENT ENGINEER SERVICES T		53556	1,577.60
L94978	TEMPORARY RESIDENT ENGINEER SERVICES T		53653	808.32
L94978	TEMPORARY RESIDENT ENGINEER SERVICES T		53655	1,972.00
L94978	TEMPORARY RESIDENT ENGINEER SERVICES T		53705	808.32
L94978	TEMPORARY RESIDENT ENGINEER SERVICES T		53707	1,972.00
L94978	TEMPORARY RESIDENT ENGINEER SERVICES T		53806	1,972.00
L94978	TEMPORARY RESIDENT ENGINEER SERVICES T		53828	1,972.00
L94978	TEMPORARY RESIDENT ENGINEER SERVICES T		53911	1,577.60
L94978	TEMPORARY RESIDENT ENGINEER SERVICES T		53966	1,972.00
L94978	TEMPORARY RESIDENT ENGINEER SERVICES T	ALLIED RESOURCES TECHNICAL	54037	1,972.00
L94978	TEMPORARY RESIDENT ENGINEER SERVICES T	ALLIED RESOURCES TECHNICAL	54122	1,972.00
L94978	TEMPORARY RESIDENT ENGINEER SERVICES T		54184	1,824.10
L94978	TEMPORARY RESIDENT ENGINEER SERVICES T		54245	1,577.60
L94978	TEMPORARY RESIDENT ENGINEER SERVICES T		54315	2,119.90
L94978	TEMPORARY RESIDENT ENGINEER SERVICES T		54335	1,972.00
L94978	TEMPORARY RESIDENT ENGINEER SERVICES T		54462	1,676.20
L94978	TEMPORARY RESIDENT ENGINEER SERVICES T		54480	1,183.20
L94978	TEMPORARY RESIDENT ENGINEER SERVICES T		54541	3,377.05
L94978	TEMPORARY RESIDENT ENGINEER SERVICES 1		54602	1,725.50
L94978	TEMPORARY RESIDENT ENGINEER SERVICES T		54689	1,972.00
L94978	TEMPORARY RESIDENT ENGINEER SERVICES T		54756	1,972.00
L94978	TEMPORARY RESIDENT ENGINEER SERVICES T	ALLIED RESOURCES TECHNICAL	54797	1,183.20
L94978	TEMPORARY RESIDENT ENGINEER SERVICES T		54916	1,972.00
L94978	TEMPORARY RESIDENT ENGINEER SERVICES T		54960	1,626.90
L94978	TEMPORARY RESIDENT ENGINEER SERVICES T		54999	1,972.00
L94978	TEMPORARY RESIDENT ENGINEER SERVICES T		55098	788.8
L94978	TEMPORARY RESIDENT ENGINEER SERVICES T		55144	1,972.00
L94978	TEMPORARY RESIDENT ENGINEER SERVICES T		55280	1,972.00
L94978	TEMPORARY RESIDENT ENGINEER SERVICES 1		55338	2,267.80
L94978	TEMPORARY RESIDENT ENGINEER SERVICES T		55369	2,933.35
L94978	TEMPORARY RESIDENT ENGINEER SERVICES 1		55493	3,451.00
L94978	TEMPORARY RESIDENT ENGINEER SERVICES T		55508	2,785.45
L94978	TEMPORARY RESIDENT ENGINEER SERVICES T	ALLIED RESOURCES TECHNICAL	55595	1,774.80
L94978	TEMPORARY RESIDENT ENGINEER SERVICES T		55657	3,155.20
L94978	TEMPORARY RESIDENT ENGINEER SERVICES T	ALLIED RESOURCES TECHNICAL	55760	2,563.60
L94978	TEMPORARY RESIDENT ENGINEER SERVICES T		55819	2,341.75
L94978	TEMPORARY RESIDENT ENGINEER SERVICES T		55886	1,972.00
L94978	TEMPORARY RESIDENT ENGINEER SERVICES T		55961	1,774.80
L94978	TEMPORARY RESIDENT ENGINEER SERVICES T		56024	887.4
L94978	TEMPORARY RESIDENT ENGINEER SERVICES T		56128	2,045.95
L94978	TEMPORARY RESIDENT ENGINEER SERVICES T		56223	3,155.20
L94978	TEMPORARY RESIDENT ENGINEER SERVICES T		56241	2,119.90
L94978	TEMPORARY RESIDENT ENGINEER SERVICES T		56325	1,972.00
L94978	TEMPORARY RESIDENT ENGINEER SERVICES T		56393	1,972.00
L94978	TEMPORARY RESIDENT ENGINEER SERVICES T		56522	2,563.60
L94978	TEMPORARY RESIDENT ENGINEER SERVICES T		56568	1,972.00
L94978	TEMPORARY RESIDENT ENGINEER SERVICES T	ALLIED RESOURCES TECHNICAL	56628	1,626.90
L94978	TEMPORARY RESIDENT ENGINEER SERVICES T	ALLIED RESOURCES TECHNICAL	56679	1,972.00
L94978	TEMPORARY RESIDENT ENGINEER SERVICES T		56795	1,577.60
L94978	TEMPORARY RESIDENT ENGINEER SERVICES T		56840	1,972.00
L94978	TEMPORARY RESIDENT ENGINEER SERVICES T		56926	1,479.00
L94978	TEMPORARY RESIDENT ENGINEER SERVICES T		57005	1,232.50
L94978	TEMPORARY RESIDENT ENGINEER SERVICES T		57103	1,972.00
L94978	TEMPORARY RESIDENT ENGINEER SERVICES T		57150	1,972.00
L94978	TEMPORARY RESIDENT ENGINEER SERVICES T		57130	1,577.60
L94978	TEMPORARY RESIDENT ENGINEER SERVICES T		57319	1,577.60
L94978	TEMPORARY RESIDENT ENGINEER SERVICES T		57410	246.5
L94978	TEMPORARY RESIDENT ENGINEER SERVICES T		57483	394.4
L94978	TEMPORARY RESIDENT ENGINEER SERVICES T		57550	1,577.60
L94978	TEMPORARY RESIDENT ENGINEER SERVICES T		57639	1,183.20
L94978	TEMPORARY RESIDENT ENGINEER SERVICES T		57726	1,429.70
L94978	TEMPORARY RESIDENT ENGINEER SERVICES T	ALLIED RESOURCES TECHNICAL	57800	1,577.60
L94978	TEMPORARY RESIDENT ENGINEER SERVICES T	ALLIED RESOURCES TECHNICAL	57889	1,972.00
L94978	TEMPORARY RESIDENT ENGINEER SERVICES T		57947	1,972.00
L94978	TEMPORARY RESIDENT ENGINEER SERVICES T		58012	1,183.20
L94978	TEMPORARY RESIDENT ENGINEER SERVICES T		58120	1,972.00
L94978	TEMPORARY RESIDENT ENGINEER SERVICES T		58179	1,577.60
L94978	TEMPORARY RESIDENT ENGINEER SERVICES T		58245	1,577.60
L34370	TEINIFORANT VESTDEINT EINGINEER SEKVICES I	ALLILD RESOURCES TECHNICAL	58245	1,577.60
L94978				161,957.61
L94985	TEMPORARY ADMIN SERVICES TO SUPPORT T		INV-00247963	938.86
L94985	TEMPORARY ADMIN SERVICES TO SUPPORT T		INV-00253944	1,223.34
L94985	TEMPORARY ADMIN SERVICES TO SUPPORT T	SYSTEM ONE HOLDINGS LLC	INV-00257352	1,394.02
L94985	TEMPORARY ADMIN SERVICES TO SUPPORT T	SYSTEM ONE HOLDINGS LLC	INV-00260576	1,436.69

L94985	TEMPORARY ADMIN SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	INV-00266817	170.68
L94985	TEMPORARY ADMIN SERVICES TO SUPPORT		INV-00267857	1,351.35
L94985	TEMPORARY ADMIN SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	INV-00270951	1,564.70
L94985	TEMPORARY ADMIN SERVICES TO SUPPORT		INV-00273552	1,568.11
L94985	TEMPORARY ADMIN SERVICES TO SUPPORT		INV-00276772	1,394.02
L94985	TEMPORARY ADMIN SERVICES TO SUPPORT		INV-00279761	1,351.35
L94985	TEMPORARY ADMIN SERVICES TO SUPPORT TEMPORARY ADMIN SERVICES TO SUPPORT		INV-00282808 INV-00286312	1,308.68 1,138.00
<u>L94985</u> L94985	TEMPORARY ADMIN SERVICES TO SUPPORT		INV-00286312 INV-00289676	910.4
L94985	TEMPORARY ADMIN SERVICES TO SUPPORT		INV-00293976	1,138.00
L94985	TEMPORARY ADMIN SERVICES TO SUPPORT		INV-00296678	910.4
L94985	TEMPORARY ADMIN SERVICES TO SUPPORT		INV-00299767	1,138.00
L94985	TEMPORARY ADMIN SERVICES TO SUPPORT		INV-00303301	1,223.34
L94985	TEMPORARY ADMIN SERVICES TO SUPPORT		INV-00306302	1,266.01
L94985	TEMPORARY ADMIN SERVICES TO SUPPORT		INV-00310158	1,223.34
L94985	TEMPORARY ADMIN SERVICES TO SUPPORT		INV-00315442	1,138.00
L94985 L94985	TEMPORARY ADMIN SERVICES TO SUPPORT TEMPORARY ADMIN SERVICES TO SUPPORT		INV-00316656 INV-00320049	1,180.67 1,081.10
L94985	TEMPORARY ADMIN SERVICES TO SUPPORT		INV-00323045	1,109.55
L94985	TEMPORARY ADMIN SERVICES TO SUPPORT		INV-00327086	1,138.00
L94985	TEMPORARY ADMIN SERVICES TO SUPPORT		INV-00330823	1,109.55
L94985	TEMPORARY ADMIN SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	INV-00333080	1,138.00
L94985	TEMPORARY ADMIN SERVICES TO SUPPORT		INV-00336983	1,081.10
L94985	TEMPORARY ADMIN SERVICES TO SUPPORT		INV-00339827	1,223.34
L94985	TEMPORARY ADMIN SERVICES TO SUPPORT		INV-00344218	1,138.00
L94985	TEMPORARY ADMIN SERVICES TO SUPPORT		INV-00344219	1,632.00
L94985 L94985	TEMPORARY ADMIN SERVICES TO SUPPORT TEMPORARY ADMIN SERVICES TO SUPPORT		INV-00347390	1,632.00 1.223.34
L94985 L94985	TEMPORARY ADMIN SERVICES TO SUPPORT		INV-00347394 INV-00350403	1,223.34
L94985	TEMPORARY ADMIN SERVICES TO SUPPORT		INV-00350403	1,138.00
L94985	TEMPORARY ADMIN SERVICES TO SUPPORT		INV-00355746	1,632.00
L94985	TEMPORARY ADMIN SERVICES TO SUPPORT		INV-00356496	1,138.00
L94985	TEMPORARY ADMIN SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	INV-00356500	326.4
L94985	TEMPORARY ADMIN SERVICES TO SUPPORT		INV-00359899	652.8
L94985	TEMPORARY ADMIN SERVICES TO SUPPORT		INV-00359906	1,138.00
L94985	TEMPORARY ADMIN SERVICES TO SUPPORT		INV-00362818	1,138.00
L94985	TEMPORARY ADMIN SERVICES TO SUPPORT TEMPORARY ADMIN SERVICES TO SUPPORT		INV-00365281	910.4 1,081.10
L94985 L94985	TEMPORARY ADMIN SERVICES TO SUPPORT		INV-00368227 INV-00371972	1,081.10
L94985	TEMPORARY ADMIN SERVICES TO SUPPORT		INV-00371972	1,138.00
L94985	TEMPORARY ADMIN SERVICES TO SUPPORT		INV-00378881	1,138.00
L94985	TEMPORARY ADMIN SERVICES TO SUPPORT		INV-00381716	1,138.00
L94985	TEMPORARY ADMIN SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	INV-00384878	1,138.00
L94985	TEMPORARY ADMIN SERVICES TO SUPPORT		INV-00388416	1,138.00
L94985	TEMPORARY ADMIN SERVICES TO SUPPORT		INV-00391591	1,109.55
L94985	TEMPORARY ADMIN SERVICES TO SUPPORT		INV-00394836	1,138.00
L94985	TEMPORARY ADMIN SERVICES TO SUPPORT		INV-00399264	1,138.00
L94985 L94985	TEMPORARY ADMIN SERVICES TO SUPPORT TEMPORARY ADMIN SERVICES TO SUPPORT		INV-00400936 INV-00404177	682.8 1.138.00
L94985	TEMPORARY ADMIN SERVICES TO SUPPORT		INV-00404177	1,138.00
L94985	TEMPORARY ADMIN SERVICES TO SUPPORT		INV-00411854	1,138.00
L94985	TEMPORARY ADMIN SERVICES TO SUPPORT		INV-00414075	1,138.00
L94985	TEMPORARY ADMIN SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	INV-00416484	910.4
L94985	TEMPORARY ADMIN SERVICES TO SUPPORT		INV-00420412	910.4
L94985	TEMPORARY ADMIN SERVICES TO SUPPORT		INV-00423442	1,138.00
L94985	TEMPORARY ADMIN SERVICES TO SUPPORT		INV-00426889	910.4
L94985	TEMPORARY ADMIN SERVICES TO SUPPORT TEMPORARY ADMIN SERVICES TO SUPPORT		INV-00430796	1,223.34
L94985 L94985	TEMPORARY ADMIN SERVICES TO SUPPORT TEMPORARY ADMIN SERVICES TO SUPPORT		INV-00433868 INV-00437532	1,138.00 1,024.20
L94985	TEMPORARY ADMIN SERVICES TO SUPPORT		INV-00437532 INV-00440387	1,024.20
L94985	TEMPORARY ADMIN SERVICES TO SUPPORT		INV-00444367	1,138.00
L94985	TEMPORARY ADMIN SERVICES TO SUPPORT		INV-00447794	1,138.00
L94985	TEMPORARY ADMIN SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	INV-00451230	1,138.00
L94985	TEMPORARY ADMIN SERVICES TO SUPPORT		INV-00454615	1,138.00
L94985	TEMPORARY ADMIN SERVICES TO SUPPORT		INV-00457911	1,138.00
L94985	TEMPORARY ADMIN SERVICES TO SUPPORT		INV-00461275	1,138.00
L94985 L94985	TEMPORARY ADMIN SERVICES TO SUPPORT TEMPORARY ADMIN SERVICES TO SUPPORT		INV-00464282 INV-00467085	1,138.00 1,138.00
L94985	TEMPORARY ADMIN SERVICES TO SUPPORT		INV-00467085 INV-00470421	1,138.00
L94985	TEMPORARY ADMIN SERVICES TO SUPPORT		INV-00470421	1,138.00
L94985	TEMPORARY ADMIN SERVICES TO SUPPORT		INV-00478794	1,138.00
L94985	TEMPORARY ADMIN SERVICES TO SUPPORT		INV-00482517	1,138.00
L94985	TEMPORARY ADMIN SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	INV-00486150	1,138.00
L94985	TEMPORARY ADMIN SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	INV-00491374	1,138.00
104005				00.004.00
L94985				90,004.86
L95267	TO PAY FOR FORK LIFT RENTAL	LIFTEC INC.	1R1129-27	1,395.00
L95267	TO PAY FOR FORK LIFT RENTAL	LIFTEC INC.	1R1129-28	1,395.00
L95267	TO PAY FOR FORK LIFT RENTAL	LIFTEC INC.	1R1129-29	1,395.00
L95267	TO PAY FOR FORK LIFT RENTAL	LIFTEC INC.	1R1330-19	1,295.00

L95267	TO PAY FOR FORK LIFT RENTAL	LIFTEC INC.	1R1330-20	1,295.00
L95267	TO PAY FOR FORK LIFT RENTAL	LIFTEC INC.	1R1399-16	1,495.00
L95267	TO PAY FOR FORK LIFT RENTAL	LIFTEC INC.	1R1399-17	1,495.00
L95267	TO PAY FOR FORK LIFT RENTAL	LIFTEC INC.	1R1696-6	1,395.00
L95267	TO PAY FOR FORK LIFT RENTAL	LIFTEC INC.	1R1696-7	1,395.00
L95267	TO PAY FOR FORK LIFT RENTAL	LIFTEC INC.	1R1696-8	1,395.00
L95267	TO PAY FOR FORK LIFT RENTAL	LIFTEC INC.	1R1715-5	1,295.00
L95267	TO PAY FOR FORK LIFT RENTAL	LIFTEC INC.	1R1715-6	1,295.00
L95267	TO PAY FOR FORK LIFT RENTAL	LIFTEC INC.	1R1715-7	1,295.00
L95267	TO PAY FOR FORK LIFT RENTAL	LIFTEC INC.	1R1767-3	1,295.00
L95267	TO PAY FOR FORK LIFT RENTAL	LIFTEC INC.	1R1767-4	1,295.00
L95267	TO PAY FOR FORK LIFT RENTAL	LIFTEC INC.	1R1767-5	1,295.00
L95267	TO PAY FOR FORK LIFT RENTAL	LIFTEC INC.	1R1920-1	1,295.00
L95267	TO PAY FOR FORK LIFT RENTAL	LIFTEC INC.	1R1928-1	1,495.00
L95267	TO PAY FOR FORK LIFT RENTAL	LIFTEC INC.	1R875-36	995
L95267	TO PAY FOR FORK LIFT RENTAL	LIFTEC INC.	1R875-37	995
L95267	TO PAY FOR FORK LIFT RENTAL	LIFTEC INC.	1R875-38	995
L95267	TO PAY FOR FORK LIFT RENTAL	LIFTEC INC.	1R940-34	1,295.00
L95267	TO PAY FOR FORK LIFT RENTAL	LIFTEC INC.	1R940-35	1,295.00
L95267	TO PAY FOR FORK LIFT RENTAL	LIFTEC INC.	1R940-36	1,295.00
L95267	TO PAY FOR FORK LIFT RENTAL	LIFTEC INC.	1535191	93.73
L95267	TO PAY FOR FORK LIFT RENTAL	LIFTEC INC.	1535424	545
L95267	TO PAY FOR FORK LIFT RENTAL	LIFTEC INC.	1535425	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		1-021616	102,732.29
L95538	CONSTRUCTION OF THE EMERGENCY OPERAT		10-110416	327,702.66
L95538	CONSTRUCTION OF THE EMERGENCY OPERAT		11-121516	606,936.80
L95538	CONSTRUCTION OF THE EMERGENCY OPERAT		12-011217	944,207.53
L95538	CONSTRUCTION OF THE EMERGENCY OPERAT		13-022117	901,245.13
L95538	CONSTRUCTION OF THE EMERGENCY OPERAT		14-031717	738,028.64
L95538	CONSTRUCTION OF THE EMERGENCY OPERAT		15-050917	503,397.84
L95538	CONSTRUCTION OF THE EMERGENCY OPERAT		16-062817	185,419.03
L95538	CONSTRUCTION OF THE EMERGENCY OPERAT		2-033016	380,201.36
L95538	CONSTRUCTION OF THE EMERGENCY OPERAT		3-033116	247,112.14
L95538	CONSTRUCTION OF THE EMERGENCY OPERAT		4-050916	814,398.30
L95538	CONSTRUCTION OF THE EMERGENCY OPERAT		5-061616	452,261.06
L95538	CONSTRUCTION OF THE EMERGENCY OPERAT		6-071516	495,140.19
L95538	CONSTRUCTION OF THE EMERGENCY OPERAT		7-081516	441,879.34
L95538	CONSTRUCTION OF THE EMERGENCY OPERAT		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
105504				2
L95604				3,635.00
LOEGOE	EOC DUDCHASE AND INSTALL SECURITY CAS	EEDERAL EQUIDMENT 9 MACC CO JAIC	44044	10.020.00
L95605	EOC - PURCHASE AND INSTALL SECURITY CAG	FEDERAL EQUIPMENT & MFG. CO. INC	44014	19,830.00
L95605	<u> </u>			19,830.00
L930U3				13,630.00
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
	2 X4 X8 310D311K			
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
	PRIMER GAL.	GENERAL LUMBER CO	199759	98
L95677				
L95677	PAINT GAL.	GENERAL LUMBER CO	199759	120
		GENERAL LUMBER CO GENERAL LUMBER CO		120 120 1,325.00

49	199759	GENERAL LUMBER CO	HOLLOW METAL DOOR AND FRAME 3/0 X 6/3	L95677
494.6	200089	GENERAL LUMBER CO	MISCELLANEOUS AS NEEDED	L95677
2.004.0				105077
3,684.6				L95677
831,157.1	1-122116	SPARWICK CONTRACTING INC.	RARITAN RIVER DRAW BRIDGE PIER REPAIRS	L96364
381,935.0	2-012717	SPARWICK CONTRACTING INC.	RARITAN RIVER DRAW BRIDGE PIER REPAIRS	L96364
90,945.2	3-013117		RARITAN RIVER DRAW BRIDGE PIER REPAIRS	L96364
808,261.8	4-060817		RARITAN RIVER DRAW BRIDGE PIER REPAIRS	L96364
733,432.3	5-063017	SPARWICK CONTRACTING INC.	RARITAN RIVER DRAW BRIDGE PIER REPAIRS	L96364
225,720.5	6 N/A	Sparwick Contracting Inc SPARWICK CONTRACTING INC.	RARITAN RIVER DRAW BRIDGE PIER REPAIRS PIER REPAIR TYPE 1 FOR PIER 14.	<u>L96364</u> L96364
	N/A	SPARWICK CONTRACTING INC.	PIER REPAIR FOR TYPE 1 FOR PIER 14	L96364
	TW/T	SI ARWICK CONTINUE INC.	THEN NEITHIN TON THE ETTON TEN ET	150504
3,071,452.1				L96364
1,980.0	1722	DININACI E CONSTRUCTIONI MANNACEMENT	NO DESCRIPTION	L96584
1,980.0	1732	PINNACLE CONSTRUCTION MANAGEMENT	NO DESCRIPTION	190384
1,980.0				L96584
148.	104123884-04052016	STAR-LEDGER THE	AD IO4123884 16-006 T.CHAPMAN 040516	L96652
156.5	104158890-06022016	STAR-LEDGER THE	AD IO4158890 16-029 K.MURRAY 060216	L96652
226.	104165750-06082016	STAR-LEDGER THE	AD IO4165750 16-016X R.SOSA 060816	L96652
531.6				L96652
552.0				
43,400.0	5		NJT GRID, MAIN POWER PLANT- SANDIA COR	L96881
400,000.0	681416	SANDIA CORPORATION	NJT GRID MAIN POWER PLANT- SANDIA	L96881
104,600.0	763429	SANDIA CORPORATION	NJT GRID MAIN POWER PLANT- SANDIA	L96881
175,500.0	819431	SANDIA CORPORATION	NJT GRID MAIN POWER PLANT- SANDIA	L96881
195,000.0 43,400.0	890442 5		NJT GRID, MAIN POWER PLANT- SANDIA COR NJT GRID, DISTRIBUTED GENERATION SANDIA	<u>L96881</u> L96881
50,000.0	681416		NJT GRID DISTRIBUTED GENERATION SANDIA	L96881
12.000.0	763429		NJT GRID DISTRIBUTED GENERATION SANDIA	L96881
19,500.0	819431		NJT GRID DISTRIBUTED GENERATION SANDIA	L96881
195,000.0	890442		NJT GRID, DISTRIBUTED GENERATION SANDIA	L96881
1,238,400.0				L96881
12,529.0	2012606-17	Stovens Institute Of Technology	NJ TRANSIT CONTRACT NO. 15-010 PM: BRAD	L97039
85,930.0	2102606-08		NJ TRANSIT CONTRACT NO. 15-010 PM: BRAD	L97039
52,857.7	2102606-09		NJ TRANSIT CONTRACT NO. 15-010 PM: BRAD	L97039
37,166.3	2102606-10		NJ TRANSIT CONTRACT NO. 15-010 PM: BRAD	L97039
33,112.5	2102606-11		NJ TRANSIT CONTRACT NO. 15-010 PM: BRAD	L97039
129,404.7	2102606-12	Stevens Institute Of Technology	NJ TRANSIT CONTRACT NO. 15-010 PM: BRAD	L97039
62,425.2	2102606-13		NJ TRANSIT CONTRACT NO. 15-010 PM: BRAD	L97039
16,638.3	2102606-14		NJ TRANSIT CONTRACT NO. 15-010 PM: BRAD	L97039
16,668.0	2102606-15		NJ TRANSIT CONTRACT NO. 15-010 PM: BRAD	L97039
16,668.0	2102606-16		NJ TRANSIT CONTRACT NO. 15-010 PM: BRAD NJ TRANSIT CONTRACT NO. 15-010 PM: BRAD	L97039
30,340.3 47,634.9	2102606-18 2102606-19		NJ TRANSIT CONTRACT NO. 15-010 PM: BRAD	<u>L97039</u> L97039
13,884.9	2102606-2	STEVENS INSTITUTE OF TECHNOLOGY	NJ TRANSIT CONTRACT NO. 15-010 FW. BRAD	L97039
18.571.7	2102606-3	STEVENS INSTITUTE OF TECHNOLOGY	NJ TRANSIT CONTRACT NO. 15-010	L97039
40	2102606-3-BAL	STEVENS INSTITUTE OF TECHNOLOGY	NJ TRANSIT CONTRACT NO. 15-010	L97039
21,210.4	2102606-4	STEVENS INSTITUTE OF TECHNOLOGY	NJ TRANSIT CONTRACT NO. 15-010	L97039
26,014.2	2102606-5	STEVENS INSTITUTE OF TECHNOLOGY	NJ TRANSIT CONTRACT NO. 15-010	L97039
27,361.4	2102606-6	STEVENS INSTITUTE OF TECHNOLOGY	NJ TRANSIT CONTRACT NO. 15-010	L97039
28,083.2	2102606-7	STEVENS INSTITUTE OF TECHNOLOGY	NJ TRANSIT CONTRACT NO. 15-010	L97039
676,901.3			+	L97039
0,0,301.3				
17,108.0	E6X88200-SP-01	JACOBS ENGINEERING GROUP INC.	NJ TRANSITGRID CENTRAL POWER PLANT	L97057
138,092.1	E6X88200-SP-02	JACOBS ENGINEERING GROUP INC.	NJ TRANSITGRID CENTRAL POWER PLANT	L97057
156,359.0	E6X88200-SP-04	JACOBS ENGINEERING GROUP INC.	NJ TRANSITGRID CENTRAL POWER PLANT	L97057
360,220.8	E6X88200-SP-05	JACOBS ENGINEERING GROUP INC.	NJ TRANSITGRID CENTRAL POWER PLANT	L97057
384,237.5	E6X88200-SP-06	JACOBS ENGINEERING GROUP INC.	NJ TRANSITGRID CENTRAL POWER PLANT	L97057
6,045.9	E6X88200-SP-06R	JACOBS ENGINEERING GROUP INC.	NJ TRANSITGRID CENTRAL POWER PLANT	L97057
642,664.2 508,726.0	E6X88200-SP-07 E6X88200-SP-08	JACOBS ENGINEERING GROUP INC. JACOBS ENGINEERING GROUP INC.	NJ TRANSITGRID CENTRAL POWER PLANT NJ TRANSITGRID CENTRAL POWER PLANT	<u>L97057</u> L97057
515,244.5	E6X88200-SP-09	JACOBS ENGINEERING GROUP INC.	NJ TRANSITGRID CENTRAL POWER PLANT	L97057
523,887.3	E6X88200-SP-10	JACOBS ENGINEERING GROUP INC.	NJ TRANSITGRID CENTRAL POWER PLANT	L97057
499,290.3	E6X88200-SP-11	JACOBS ENGINEERING GROUP INC.	NJ TRANSITGRID CENTRAL POWER PLANT	L97057
640,245.3	E6X88200-SP-12	JACOBS ENGINEERING GROUP INC.	NJ TRANSITGRID CENTRAL POWER PLANT	L97057
575,404.3	E6X88200-SP-13	JACOBS ENGINEERING GROUP INC.	NJ TRANSITGRID CENTRAL POWER PLANT	L97057
687,540.6	E6X88200-SP-14	Jacobs Engineering Group Incorporated	NJ TRANSITGRID CENTRAL POWER PLANT PRE	L97057
750,697.2	E6X88200-SP-15		NJ TRANSITGRID CENTRAL POWER PLANT PRE	L97057
794,414.1	E6X88200-SP-16		NJ TRANSITGRID CENTRAL POWER PLANT PRE	L97057
726,900.3	E6X88200-SP-17		NJ TRANSITGRID CENTRAL POWER PLANT PRE	L97057
763,671.5	E6X88200-SP-18		NJ TRANSITGRID CENTRAL POWER PLANT PRI	L97057
	E6X88200-SP-19		NJ TRANSITGRID CENTRAL POWER PLANT PRE	L97057
496,062.8	ECV00200 CD 20	Income Francisco Co		
339,536.5 298,870.9	E6X88200-SP-20 E6X88200-SP-21		NJ TRANSITGRID CENTRAL POWER PLANT PRE NJ TRANSITGRID CENTRAL POWER PLANT PRE	<u>L97057</u> L97057

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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		E6X88200-SP-26	533,332.04
L97057	NJ TRANSITGRID CENTRAL POWER PLANT PRE		E6X88200-SP-27	484,091.70
L97057	NJ TRANSITGRID CENTRAL POWER PLANT PRE		E6X88200-SP-28	125,189.64
L97057	NJ TRANSITGRID CENTRAL POWER PLANT PRE		E6X88200-SP-29	115,785.47
L97057	NJ TRANSITORID CENTRAL POWER PLANT PRE	Jacobs Engineering Group Incorporated	E6X88200-SP-30	114,698.35
L97057	NJ TRANSITGRID CENTRAL POWER PLANT PRE		E6X88200-SP-31	68,911.96
L97057	NJ TRANSITGRID CENTRAL POWER PLANT PRE		E6X88200-SP-32	78,215.79
L97057	NJ TRANSITGRID CENTRAL POWER PLANT PRE		E6X88200-SP-33	128,650.17
L97057	NJ TRANSITGRID CENTRAL POWER PLANT PRE		E6X88200-SP-34	82,356.00
L97057	NJ TRANSITGRID CENTRAL POWER PLANT PRE		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		E6X88200-SP-38	167,672.01
L97057	NJ TRANSITGRID CENTRAL POWER PLANT PRE		E6X88200-SP-39	214,557.67
L97057	NJ TRANSITGRID CENTRAL POWER PLANT PRE		E6X88200-SP-40	169,298.50
L97057		JACOBS ENGINEERING GROUP INC.	EX688200-SP-03	184,977.53
			42	226,028.71
L97057	NJ TRANSITGRID CENTRAL POWER PLANT PRE			
L97057	NJ TRANSITGRID CENTRAL POWER PLANT PRE		E6X88200-AM-44	120,558.27
L97057	NJ TRANSITGRID CENTRAL POWER PLANT PRE		E6X88200-AM-45	135,164.14
L97057	NJ TRANSITGRID CENTRAL POWER PLANT PRE		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		E6X88200-AM-49	107,529.82
L97057	NJ TRANSITGRID CENTRAL POWER PLANT PRE		E6X88200-AM-51	262,277.14
L97057	NJ TRANSITGRID CENTRAL POWER PLANT PRE		E6X88200-AM-52	415,670.34
L97057	NJ TRANSITGRID CENTRAL POWER PLANT PRE		E6X88200-DP-43	237,711.39
L97057	NJ TRANSITGRID CENTRAL POWER PLANT PRE		E6X88200-SP-41	150,136.07
L97057	NJ TRANSITGRID CENTRAL POWER PLANT PRE	Jacobs Engineering Group incorporated	E6X88200AM-50	79,282.58
107057				16 050 244 01
L97057				16,050,344.01
107075	CANDY FORKUET BENTALC FOR ALL CHORC	LIETEC INC	4.D4.0CC 4	400
L97075		LIFTEC INC.	1R1966-1	400
L97075		LIFTEC INC.	1R1979-1	323.75
L97075		LIFTEC INC.	1R1981-1	323.75
L97075	SANDY FORKLIFT RENTALS FOR ALL SHOPS	LIFTEC INC.	1R1984-1	971.25
L97073	STATE OF CHILD IN THE STATE OF CHILD IS		11(150+1	
L97075		LIFTEC INC.	1R1986-1	946.58
	SANDY FORKLIFT RENTALS FOR ALL SHOPS			946.58 601.25
L97075	SANDY FORKLIFT RENTALS FOR ALL SHOPS SANDY FORKLIFT RENTALS FOR ALL SHOPS	LIFTEC INC.	1R1986-1	
L97075 L97075	SANDY FORKLIFT RENTALS FOR ALL SHOPS SANDY FORKLIFT RENTALS FOR ALL SHOPS	LIFTEC INC. LIFTEC INC.	1R1986-1 1R1988-1	601.25
L97075 L97075	SANDY FORKLIFT RENTALS FOR ALL SHOPS SANDY FORKLIFT RENTALS FOR ALL SHOPS	LIFTEC INC. LIFTEC INC.	1R1986-1 1R1988-1	601.25
L97075 L97075 L97075	SANDY FORKLIFT RENTALS FOR ALL SHOPS SANDY FORKLIFT RENTALS FOR ALL SHOPS	LIFTEC INC. LIFTEC INC.	1R1986-1 1R1988-1	601.25 555
L97075 L97075 L97075	SANDY FORKLIFT RENTALS FOR ALL SHOPS SANDY FORKLIFT RENTALS FOR ALL SHOPS SANDY FORKLIFT RENTALS FOR ALL SHOPS	LIFTEC INC. LIFTEC INC.	1R1986-1 1R1988-1	601.25 555
L97075 L97075 L97075 L97075	SANDY FORKLIFT RENTALS FOR ALL SHOPS SANDY FORKLIFT RENTALS FOR ALL SHOPS SANDY FORKLIFT RENTALS FOR ALL SHOPS PROJECT #: PXK0100	LIFTEC INC. LIFTEC INC. LIFTEC INC. TREASURER STATE OF NEW JERSEY	1R1986-1 1R1988-1 1R1990-1 FY16Q1CAP	601.25 555 4,121.58 1,206.53
L97075 L97075 L97075 L97075 L97277 L97277	SANDY FORKLIFT RENTALS FOR ALL SHOPS SANDY FORKLIFT RENTALS FOR ALL SHOPS SANDY FORKLIFT RENTALS FOR ALL SHOPS PROJECT #: PXK0100 PROJECT #: PXK0100	LIFTEC INC. LIFTEC INC. LIFTEC INC. TREASURER STATE OF NEW JERSEY TREASURER STATE OF NEW JERSEY	1R1986-1 1R1988-1 1R1990-1 FY16Q1CAP FY16Q2CAP	601.25 555 4,121.58 1,206.53 1,110.00
L97075 L97075 L97075 L97075 L97277 L97277 L97277	SANDY FORKLIFT RENTALS FOR ALL SHOPS SANDY FORKLIFT RENTALS FOR ALL SHOPS SANDY FORKLIFT RENTALS FOR ALL SHOPS PROJECT #: PXK0100 PROJECT #: PXK0100 PROJECT #: PXK0100	LIFTEC INC. LIFTEC INC. LIFTEC INC. TREASURER STATE OF NEW JERSEY TREASURER STATE OF NEW JERSEY TREASURER STATE OF NEW JERSEY	1R1986-1 1R1988-1 1R1990-1 FY16Q1CAP FY16Q2CAP FY16Q3CAP	601.25 555 4,121.58 1,206.53 1,110.00 64.35
L97075 L97075 L97075 L97075 L97277 L97277	SANDY FORKLIFT RENTALS FOR ALL SHOPS SANDY FORKLIFT RENTALS FOR ALL SHOPS SANDY FORKLIFT RENTALS FOR ALL SHOPS PROJECT #: PXK0100 PROJECT #: PXK0100 PROJECT #: PXK0100	LIFTEC INC. LIFTEC INC. LIFTEC INC. TREASURER STATE OF NEW JERSEY TREASURER STATE OF NEW JERSEY	1R1986-1 1R1988-1 1R1990-1 FY16Q1CAP FY16Q2CAP	601.25 555 4,121.58 1,206.53 1,110.00
L97075 L97075 L97075 L97075 L97277 L97277 L97277 L97277 L97277	SANDY FORKLIFT RENTALS FOR ALL SHOPS SANDY FORKLIFT RENTALS FOR ALL SHOPS SANDY FORKLIFT RENTALS FOR ALL SHOPS PROJECT #: PXK0100 PROJECT #: PXK0100 PROJECT #: PXK0100	LIFTEC INC. LIFTEC INC. LIFTEC INC. TREASURER STATE OF NEW JERSEY TREASURER STATE OF NEW JERSEY TREASURER STATE OF NEW JERSEY	1R1986-1 1R1988-1 1R1990-1 FY16Q1CAP FY16Q2CAP FY16Q3CAP	601.25 555 4,121.58 1.206.53 1.110.00 64.35 436.42
L97075 L97075 L97075 L97075 L97277 L97277 L97277	SANDY FORKLIFT RENTALS FOR ALL SHOPS SANDY FORKLIFT RENTALS FOR ALL SHOPS SANDY FORKLIFT RENTALS FOR ALL SHOPS PROJECT #: PXK0100 PROJECT #: PXK0100 PROJECT #: PXK0100	LIFTEC INC. LIFTEC INC. LIFTEC INC. TREASURER STATE OF NEW JERSEY TREASURER STATE OF NEW JERSEY TREASURER STATE OF NEW JERSEY	1R1986-1 1R1988-1 1R1990-1 FY16Q1CAP FY16Q2CAP FY16Q3CAP	601.25 555 4,121.58 1,206.53 1,110.00 64.35
L97075 L97075 L97075 L97277 L97277 L97277 L97277 L97277 L97277	SANDY FORKLIFT RENTALS FOR ALL SHOPS SANDY FORKLIFT RENTALS FOR ALL SHOPS SANDY FORKLIFT RENTALS FOR ALL SHOPS PROJECT #: PXK0100 PROJECT #: PXK0100 PROJECT #: PXK0100 PROJECT #: NWH-0100	LIFTEC INC. LIFTEC INC. LIFTEC INC. TREASURER STATE OF NEW JERSEY	1R1986-1 1R1988-1 1R1990-1 FY16Q1CAP FY16Q2CAP FY16Q3CAP FY16Q3CAP	601.25 555 4,121.58 1,206.53 1,110.00 64.35 436.42 2,817.30
L97075 L97075 L97075 L97277 L97277 L97277 L97277 L97277 L97277 L97277 L97277	SANDY FORKLIFT RENTALS FOR ALL SHOPS SANDY FORKLIFT RENTALS FOR ALL SHOPS SANDY FORKLIFT RENTALS FOR ALL SHOPS PROJECT #: PXK0100 PROJECT #: PXK0100 PROJECT #: PXK0100 PROJECT #: NWH-0100 TEMPORARY INSPECTION SERVICES TO SUPPO	LIFTEC INC. LIFTEC INC. LIFTEC INC. TREASURER STATE OF NEW JERSEY	1R1986-1 1R1988-1 1R1990-1 FY16Q1CAP FY16Q2CAP FY16Q3CAP FY16Q3CAP INV-00267860	601.25 555 4,121.58 1,206.53 1,110.00 64.35 436.42 2,817.30 1,716.00
L97075 L97075 L97075 L97277 L97277 L97277 L97277 L97277 L97277 L97277 L97246 L97446 L97446	SANDY FORKLIFT RENTALS FOR ALL SHOPS SANDY FORKLIFT RENTALS FOR ALL SHOPS SANDY FORKLIFT RENTALS FOR ALL SHOPS PROJECT #: PXK0100 PROJECT #: PXK0100 PROJECT #: PXK0100 PROJECT #: NWH-0100 TEMPORARY INSPECTION SERVICES TO SUPPORTEMPORARY INSPECTION SERVICES TO SUPPORTEMPORTEMPORARY INSPECTION SERVICES TO SUPPORTEMPORARY INSPECTION SERVICES TO SUPPORTEMPORARY INSPECTION SERVICES TO SUPPORTEMPORARY INSPECTION SERVICES TO SUPPORTEMPO	LIFTEC INC. LIFTEC INC. LIFTEC INC. ITREASURER STATE OF NEW JERSEY TREASURER STATE OF NEW JERSEY SYSTEM ONE HOLDINGS LLC SYSTEM ONE HOLDINGS LLC	1R1986-1 1R1988-1 1R1990-1 FY16Q1CAP FY16Q3CAP FY16Q3CAP FY16Q3CAP INV-00267860 INV-00270954	601.25 555 4,121.58 1,206.53 1,110.00 64.35 436.42 2,817.30 1,716.00 1,587.30
L97075 L97075 L97075 L97277 L97277 L97277 L97277 L97277 L97277 L97446 L97446 L97446	SANDY FORKLIFT RENTALS FOR ALL SHOPS SANDY FORKLIFT RENTALS FOR ALL SHOPS SANDY FORKLIFT RENTALS FOR ALL SHOPS PROJECT #: PXK0100 PROJECT #: PXK0100 PROJECT #: PXK0100 PROJECT #: NWH-0100 TEMPORARY INSPECTION SERVICES TO SUPPORTEMPORARY INSPECTION SERVICES TO SUPPORTEMPO	LIFTEC INC. LIFTEC INC. LIFTEC INC. TREASURER STATE OF NEW JERSEY SYSTEM ONE HOLDINGS LLC SYSTEM ONE HOLDINGS LLC SYSTEM ONE HOLDINGS LLC	1R1986-1 1R1988-1 1R1990-1 FY16Q1CAP FY16Q2CAP FY16Q3CAP FY16Q3CAP INV-00267860 INV-0027954 INV-00273551	601.25 555 4,121.58 1.206.53 1.110.00 64.35 436.42 2,817.30 1.716.00 1,587.30 2,359.51
L97075 L97075 L97075 L97277 L97277 L97277 L97277 L97277 L97446 L97446 L97446 L97446	SANDY FORKLIFT RENTALS FOR ALL SHOPS PROJECT #: PXK0100 PROJECT #: PXK0100 PROJECT #: PXK0100 PROJECT #: NWH-0100 TEMPORARY INSPECTION SERVICES TO SUPPORTEMPORARY INSPECTION SERVICES TO SUPPORTEMPORTEMPORARY INSPECTION SERVICES TO SUPPORTEMPORARY INSPECTION SERVICES TO SUPPORTEMP	LIFTEC INC. LIFTEC INC. LIFTEC INC. TREASURER STATE OF NEW JERSEY SYSTEM ONE HOLDINGS LLC	1R1986-1 1R1988-1 1R1990-1 FY16Q1CAP FY16Q2CAP FY16Q3CAP FY16Q3CAP INV-00267860 INV-00270954 INV-00273551 INV-00276773	601.25 555 4,121.58 1,206.53 1,110.00 64.35 436.42 2,817.30 1,716.00 1,587.30 2,359.51 2,520.38
L97075 L97075 L97075 L97277 L97277 L97277 L97277 L97277 L97277 L97446 L97446 L97446 L97446 L97446	SANDY FORKLIFT RENTALS FOR ALL SHOPS PROJECT #: PXK0100 PROJECT #: PXK0100 PROJECT #: PXK0100 PROJECT #: NWH-0100 TEMPORARY INSPECTION SERVICES TO SUPPORTEMPORARY INSPECTION SERVICES TO SUPPORTEMPORTEMPORARY INSPECTION SERVICES TO SUPPORTEMPORT	LIFTEC INC. LIFTEC INC. LIFTEC INC. LIFTEC INC. TREASURER STATE OF NEW JERSEY SYSTEM ONE HOLDINGS LLC	1R1986-1 1R1988-1 1R1990-1 FY16Q1CAP FY16Q2CAP FY16Q3CAP FY16Q3CAP INV-002767860 INV-00277954 INV-00276773 INV-00279766	601.25 555 4,121.58 1,206.53 1,110.00 64.35 436.42 2,817.30 1,716.00 1,587.30 2,359.51 2,520.38 3,163.89
L97075 L97075 L97075 L97277 L97277 L97277 L97277 L97277 L97277 L97246 L97446 L97446 L97446 L97446 L97446 L97446	SANDY FORKLIFT RENTALS FOR ALL SHOPS PROJECT #: PXK0100 PROJECT #: PXK0100 PROJECT #: PXK0100 PROJECT #: NWH-0100 TEMPORARY INSPECTION SERVICES TO SUPPORTEMPORARY INSPECTION SERVICES TO SUPPORTEMPORTEMPORARY INSPECTION SERVICES TO SUPPORTEMPORT	LIFTEC INC. LIFTEC INC. LIFTEC INC. LIFTEC INC. TREASURER STATE OF NEW JERSEY SYSTEM ONE HOLDINGS LLC	IR1986-1 IR1988-1 IR1990-1 FY16Q1CAP FY16Q2CAP FY16Q3CAP FY16Q3CAP INV-002767860 INV-00270954 INV-00273551 INV-00279773 INV-00279766 INV-00282798	601.25 555 4,121.58 1,206.53 1,110.00 64.35 436.42 2,817.30 1,716.00 1,587.30 2,359.51 2,520.38 3,163.89 2,970.84
L97075 L97075 L97075 L97075 L97277 L97277 L97277 L97277 L97277 L97446	SANDY FORKLIFT RENTALS FOR ALL SHOPS PROJECT #: PXK0100 PROJECT #: PXK0100 PROJECT #: PXK0100 PROJECT #: NWH-0100 TEMPORARY INSPECTION SERVICES TO SUPPORTEMPORARY INSPECTION SERVICES TO SUPPORTEMPORTEMPORARY INSPECTION SERVICES TO SUPPORTEMPORT	LIFTEC INC. LIFTEC INC. LIFTEC INC. LIFTEC INC. TREASURER STATE OF NEW JERSEY SYSTEM ONE HOLDINGS LLC	IR1986-1 IR1988-1 IR1990-1 FY16Q1CAP FY16Q2CAP FY16Q3CAP FY16Q3CAP INV-0027954 INV-00279551 INV-00276773 INV-00279766 INV-00282798 INV-00282798 INV-00286305	601.25 555 4,121.58 1,206.53 1,110.00 64.35 436.42 2,817.30 1,716.00 1,587.30 2,359.51 2,520.38 3,163.89 2,970.84 1,716.00
L97075 L97075 L97075 L97277 L97277 L97277 L97277 L97277 L97277 L97246 L97446 L97446 L97446 L97446 L97446 L97446	SANDY FORKLIFT RENTALS FOR ALL SHOPS PROJECT #: PXK0100 PROJECT #: PXK0100 PROJECT #: PXK0100 PROJECT #: NWH-0100 TEMPORARY INSPECTION SERVICES TO SUPPORT TEMPORT T	LIFTEC INC. LIFTEC INC. LIFTEC INC. LIFTEC INC. TREASURER STATE OF NEW JERSEY SYSTEM ONE HOLDINGS LLC	IR1986-1 IR1988-1 IR1990-1 FY16Q1CAP FY16Q2CAP FY16Q3CAP FY16Q3CAP INV-002767860 INV-00270954 INV-00273551 INV-00279773 INV-00279766 INV-00282798	601.25 555 4,121.58 1,206.53 1,110.00 64.35 436.42 2,817.30 1,716.00 1,587.30 2,359.51 2,520.38 3,163.89 2,970.84 1,716.00 1,716.00
L97075 L97075 L97075 L97277 L97277 L97277 L97277 L97277 L97246 L97446	SANDY FORKLIFT RENTALS FOR ALL SHOPS PROJECT #: PXK0100 PROJECT #: PXK0100 PROJECT #: PXK0100 PROJECT #: NWH-0100 TEMPORARY INSPECTION SERVICES TO SUPPORTEMPORARY INSPECTION SERVICES TO SUPPORTEMPORTEMPORARY INSPECTION SERVICES TO SUPPORTEMPORT	LIFTEC INC. LIFTEC INC. LIFTEC INC. LIFTEC INC. TREASURER STATE OF NEW JERSEY SYSTEM ONE HOLDINGS LLC	IR1986-1 IR1988-1 IR1990-1 FY16Q1CAP FY16Q2CAP FY16Q3CAP FY16Q3CAP INV-0027954 INV-00279551 INV-00276773 INV-00279766 INV-00282798 INV-00282798 INV-00286305	601.25 555 4,121.58 1,206.53 1,110.00 64.35 436.42 2,817.30 1,716.00 1,587.30 2,359.51 2,520.38 3,163.89 2,970.84 1,716.00
L97075 L97075 L97075 L97277 L97277 L97277 L97277 L97277 L97446	SANDY FORKLIFT RENTALS FOR ALL SHOPS PROJECT #: PXK0100 PROJECT #: PXK0100 PROJECT #: PXK0100 PROJECT #: NWH-0100 TEMPORARY INSPECTION SERVICES TO SUPPORT TEMPORT T	LIFTEC INC. LIFTEC INC. LIFTEC INC. LIFTEC INC. TREASURER STATE OF NEW JERSEY SYSTEM ONE HOLDINGS LLC	IR1986-1 IR1988-1 IR1990-1 FY16Q1CAP FY16Q2CAP FY16Q3CAP FY16Q3CAP INV-00267860 INV-00270954 INV-00270954 INV-00270954 INV-00270956 INV-00280671	601.25 555 4,121.58 1,206.53 1,110.00 64.35 436.42 2,817.30 1,716.00 1,587.30 2,359.51 2,520.38 3,163.89 2,970.84 1,716.00 1,716.00
L97075 L97075 L97075 L97277 L97277 L97277 L97277 L97277 L97446	SANDY FORKLIFT RENTALS FOR ALL SHOPS PROJECT #: PXK0100 PROJECT #: PXK0100 PROJECT #: PXK0100 PROJECT #: NWH-0100 TEMPORARY INSPECTION SERVICES TO SUPPORTEMPORARY INSPECTION SERVICES TO SUPPORTEMPORTEMPORARY INSPECTION SERVICES TO SUPPORTEMP	LIFTEC INC. LIFTEC INC. LIFTEC INC. LIFTEC INC. TREASURER STATE OF NEW JERSEY SYSTEM ONE HOLDINGS LLC	IR1986-1 1R1988-1 1R1990-1 FY16Q1CAP FY16Q2CAP FY16Q3CAP FY16Q3CAP INV-00267860 INV-00270954 INV-00273551 INV-00276773 INV-00276773 INV-00289671 INV-00289671 INV-00289671	601.25 555 4,121.58 1,206.53 1,110.00 64.35 436.42 2,817.30 1,716.00 1,587.30 2,359.51 2,520.38 3,163.89 2,970.84 1,716.00 1,716.00 1,716.00 1,716.00
L97075 L97075 L97075 L97075 L97277 L97277 L97277 L97277 L97246 L97446	SANDY FORKLIFT RENTALS FOR ALL SHOPS PROJECT #: PXK0100 PROJECT #: PXK0100 PROJECT #: PXK0100 PROJECT #: NWH-0100 TEMPORARY INSPECTION SERVICES TO SUPPORTEMPORARY INSPECTION SERVICES TO SUPPORTEMPORTEMPORARY INSPECTION SERVICES TO SUPPORTEMP	LIFTEC INC. LIFTEC INC. LIFTEC INC. LIFTEC INC. TREASURER STATE OF NEW JERSEY SYSTEM ONE HOLDINGS LLC	IR1986-1 IR1988-1 IR1990-1 FY16Q1CAP FY16Q2CAP FY16Q3CAP FY16Q3CAP INV-0027954 INV-00279551 INV-00276773 INV-00279766 INV-00282798 INV-00282798 INV-00286305 INV-00289671 INV-00289677 INV-00292927 INV-00292931	601.25 555 4,121.58 1,206.53 1,110.00 64.35 436.42 2,817.30 1,716.00 1,587.30 2,359.51 2,520.38 3,163.89 2,970.84 1,716.00 1,716.00 1,808.42 1,716.00 1,808.42 1,716.00
L97075 L97075 L97075 L97277 L97277 L97277 L97277 L97277 L97446	SANDY FORKLIFT RENTALS FOR ALL SHOPS PROJECT #: PXK0100 PROJECT #: PXK0100 PROJECT #: PXK0100 PROJECT #: NWH-0100 TEMPORARY INSPECTION SERVICES TO SUPPORT TEMPORT	LIFTEC INC. LIFTEC INC. LIFTEC INC. LIFTEC INC. TREASURER STATE OF NEW JERSEY SYSTEM ONE HOLDINGS LLC	IR1986-1 IR1988-1 IR1990-1 FY16Q1CAP FY16Q2CAP FY16Q3CAP FY16Q3CAP INV-00270954 INV-00270954 INV-00279766 INV-00286305 INV-00286305 INV-0028677 INV-00289677 INV-00299681 INV-0029931 INV-00299681	601.25 555 4,121.58 1,206.53 1,110.00 64.35 436.42 2,817.30 1,716.00 1,587.30 2,359.51 2,520.38 3,163.89 2,970.84 1,716.00 1,716.00 1,808.42 1,716.00 1,808.42 1,716.80 1,808.42
L97075 L97075 L97075 L97277 L97277 L97277 L97277 L97246 L97446	SANDY FORKLIFT RENTALS FOR ALL SHOPS PROJECT #: PXK0100 PROJECT #: PXK0100 PROJECT #: PXK0100 PROJECT #: NWH-0100 TEMPORARY INSPECTION SERVICES TO SUPPORT SUPPORARY INSPECTION SERVICES TO SUPPORT SEMPORARY INSPECTION SERVICES TO SUPPORT SEMPORT SEMPORT SERVICES TO SUPPORT SEMPORT SEMPORT SEMPORT SERVICES TO SUPPORT SEMPORT SEMPO	LIFTEC INC. LIFTEC INC. LIFTEC INC. LIFTEC INC. TREASURER STATE OF NEW JERSEY SYSTEM ONE HOLDINGS LLC	IR1986-1 1R1988-1 1R1990-1 FY16Q1CAP FY16Q2CAP FY16Q3CAP FY16Q3CAP FY16Q3CAP INV-0027954 INV-00273551 INV-00279766 INV-00289677 INV-00289677 INV-00289677 INV-00289677 INV-0029992927 INV-00296681 INV-00299765	601.25 555 4,121.58 1,206.53 1,110.00 64.35 436.42 2,817.30 1,716.00 1,587.30 2,359.51 2,520.38 3,163.89 2,970.84 1,716.00 1,808.42 1,716.00 1,898.42 1,716.00 1,898.42
L97075 L97075 L97075 L97277 L97277 L97277 L97277 L97246 L97446	SANDY FORKLIFT RENTALS FOR ALL SHOPS PROJECT #: PXK0100 PROJECT #: PXK0100 PROJECT #: PXK0100 PROJECT #: NWH-0100 TEMPORARY INSPECTION SERVICES TO SUPPORTEMPORARY INSPECTION SERVICES TO SUPPORTEMPORT	LIFTEC INC. LIFTEC INC. LIFTEC INC. LIFTEC INC. TREASURER STATE OF NEW JERSEY SYSTEM ONE HOLDINGS LLC	IR1986-1 1R1988-1 1R1990-1 FY16Q1CAP FY16Q2CAP FY16Q3CAP FY16Q3CAP FY16Q3CAP INV-00267860 INV-0027954 INV-00279551 INV-00279766 INV-00289677 INV-00289677 INV-00289671 INV-00289671 INV-002992927 INV-00299927 INV-00290681 INV-00299765 INV-00299765 INV-003030306	601.25 555 4,121.58 1,206.53 1,110.00 64.35 436.42 2,817.30 1,716.00 1,587.30 2,359.51 2,520.38 3,163.89 2,970.84 1,716.00 1,808.42 1,716.00 1,899.27 1,808.40 1,808.40 1,808.40 1,808.40
L97075 L97075 L97075 L97075 L97277 L97277 L97277 L97277 L97246 L97446	SANDY FORKLIFT RENTALS FOR ALL SHOPS PROJECT #: PXK0100 PROJECT #: PXK0100 PROJECT #: PXK0100 PROJECT #: NWH-0100 TEMPORARY INSPECTION SERVICES TO SUPPORT TEMPORT TEMPORARY INSPECTION SERVICES TO SUPPORT TEMPORT TEMP	LIFTEC INC. LIFTEC INC. LIFTEC INC. LIFTEC INC. TREASURER STATE OF NEW JERSEY SYSTEM ONE HOLDINGS LLC	IR1986-1 IR1988-1 IR1990-1 FY16Q1CAP FY16Q2CAP FY16Q3CAP FY16Q3CAP FY16Q3CAP INV-0027954 INV-00279551 INV-00279766 INV-00279766 INV-00282798 INV-00282798 INV-00286305 INV-00289671 INV-00289671 INV-00292927 INV-00292931 INV-002996681 INV-002033306 INV-00303306 INV-00306303	601.25 555 4,121.58 1,206.53 1,110.00 64.35 436.42 2,817.30 1,716.00 1,587.30 2,359.51 2,520.38 3,163.89 2,970.84 1,716.00 1,716.00 1,808.40 1,808.40 1,808.40 1,808.40 1,808.40 1,808.40 1,808.40 1,808.40 1,808.40
L97075 L97075 L97075 L97075 L97277 L97277 L97277 L97277 L97277 L97446	SANDY FORKLIFT RENTALS FOR ALL SHOPS PROJECT #: PXK0100 PROJECT #: PXK0100 PROJECT #: PXK0100 PROJECT #: NWH-0100 TEMPORARY INSPECTION SERVICES TO SUPPORT TO SUPPORT TEMPORARY INSPECTION SERVICES TO SUPPORT TEMPORT TEMPOR	LIFTEC INC. LIFTEC INC. LIFTEC INC. LIFTEC INC. TREASURER STATE OF NEW JERSEY SYSTEM ONE HOLDINGS LLC	IR1986-1 IR1988-1 IR1990-1 IR1990-1 FY16Q1CAP FY16Q2CAP FY16Q3CAP FY16Q3CAP FY16Q3CAP INV-0027954 INV-0027955 INV-0028673 INV-00286305 INV-0028671 INV-0028677 INV-00292931 INV-00299765 INV-00306303 INV-00306303 INV-00306306	601.25 555 4,121.58 1,206.53 1,110.00 64.35 436.42 2,817.30 1,716.00 1,587.30 2,359.51 2,520.38 3,163.89 2,970.84 1,716.00 1,808.40 1,808.40 1,808.40 1,808.40 1,808.40 1,817.40 1,817.40 1,817.40
L97075 L97075 L97075 L97075 L97277 L97277 L97277 L97277 L97446	SANDY FORKLIFT RENTALS FOR ALL SHOPS PROJECT #: PXK0100 PROJECT #: PXK0100 PROJECT #: PXK0100 PROJECT #: NWH-0100 TEMPORARY INSPECTION SERVICES TO SUPPORT SEMPORARY INSPE	LIFTEC INC. LIFTEC INC. LIFTEC INC. LIFTEC INC. TREASURER STATE OF NEW JERSEY SYSTEM ONE HOLDINGS LLC	1R1986-1 1R1988-1 1R1990-1 FY16Q1CAP FY16Q2CAP FY16Q3CAP FY16Q3CAP FY16Q3CAP INV-00267860 INV-00270954 INV-00270954 INV-00273551 INV-00279766 INV-00286305 INV-00286305 INV-00286305 INV-00286305 INV-00289677 INV-00299765 INV-00299765 INV-00306303 INV-00306306 INV-00306306 INV-00306306	601.25 555 4,121.58 1,206.53 1,110.00 64.35 436.42 2,817.30 1,716.00 1,587.30 2,359.51 2,520.38 3,163.89 2,970.84 1,716.00 1,716.00 1,808.42 1,716.00 1,808.40
L97075 L97075 L97075 L97277 L97277 L97277 L97277 L97246 L97446	SANDY FORKLIFT RENTALS FOR ALL SHOPS PROJECT #: PXK0100 PROJECT #: PXK0100 PROJECT #: PXK0100 PROJECT #: NWH-0100 TEMPORARY INSPECTION SERVICES TO SUPPORTEMPORARY INSPECTION SERVICES TO SUPPORTEMPORTEMPORTEMPORTEMPORTEM	LIFTEC INC. LIFTEC INC. LIFTEC INC. LIFTEC INC. LIFTEC INC. TREASURER STATE OF NEW JERSEY SYSTEM ONE HOLDINGS LLC	1R1986-1 1R1988-1 1R1990-1 FY16Q1CAP FY16Q2CAP FY16Q3CAP FY16Q3CAP FY16Q3CAP INV-002767860 INV-00279551 INV-00278551 INV-00278573 INV-00289677 INV-00289677 INV-00289671 INV-00289671 INV-0029991 INV-0029091 INV-0029091 INV-00306303 INV-00306303 INV-00306306 INV-00309639 INV-00301551	601.25 555 4,121.58 1,206.53 1,110.00 64.35 436.42 2,817.30 1,716.00 1,587.30 2,359.51 2,520.38 3,163.89 2,970.84 1,716.00 1,808.42 1,716.00 1,808.40 1,808.40 1,808.40 1,808.40 1,808.40 1,808.40 1,808.40 1,808.40 1,808.40
L97075 L97075 L97075 L97075 L97277 L97277 L97277 L97277 L97446	SANDY FORKLIFT RENTALS FOR ALL SHOPS PROJECT #: PXK0100 PROJECT #: PXK0100 PROJECT #: PXK0100 PROJECT #: NWH-0100 TEMPORARY INSPECTION SERVICES TO SUPPORT SEMPORARY INSPE	LIFTEC INC. LIFTEC INC. LIFTEC INC. LIFTEC INC. LIFTEC INC. TREASURER STATE OF NEW JERSEY SYSTEM ONE HOLDINGS LLC	1R1986-1 1R1988-1 1R1990-1 FY16Q1CAP FY16Q2CAP FY16Q3CAP FY16Q3CAP FY16Q3CAP INV-00267860 INV-00270954 INV-00270954 INV-00273551 INV-00279766 INV-00286305 INV-00286305 INV-00286305 INV-00286305 INV-00289677 INV-00299765 INV-00299765 INV-00306303 INV-00306306 INV-00306306 INV-00306306	601.25 555 4,121.58 1,206.53 1,110.00 64.35 436.42 2,817.30 1,716.00 1,587.30 2,359.51 2,520.38 3,163.89 2,970.84 1,716.00 1,716.00 1,808.42 1,716.00 1,808.40
L97075 L97075 L97075 L97277 L97277 L97277 L97277 L97246 L97446	SANDY FORKLIFT RENTALS FOR ALL SHOPS PROJECT #: PXK0100 PROJECT #: PXK0100 PROJECT #: PXK0100 PROJECT #: NWH-0100 TEMPORARY INSPECTION SERVICES TO SUPPORTEMPORARY INSPECTION SERVICES TO SUPPORTEMPORTEMPORTEMPORTEMPORTEM	LIFTEC INC. LIFTEC INC. LIFTEC INC. LIFTEC INC. LIFTEC INC. TREASURER STATE OF NEW JERSEY SYSTEM ONE HOLDINGS LLC	1R1986-1 1R1988-1 1R1990-1 FY16Q1CAP FY16Q2CAP FY16Q3CAP FY16Q3CAP FY16Q3CAP INV-002767860 INV-00279551 INV-00278551 INV-00278573 INV-00289677 INV-00289677 INV-00289671 INV-00289671 INV-0029991 INV-0029091 INV-0029091 INV-00306303 INV-00306303 INV-00306306 INV-00309639 INV-00301551	601.25 555 4,121.58 1,206.53 1,110.00 64.35 436.42 2,817.30 1,716.00 1,587.30 2,359.51 2,520.38 3,163.89 2,970.84 1,716.00 1,808.42 1,716.00 1,808.40 1,808.40 1,808.40 1,808.40 1,808.40 1,808.40 1,808.40 1,808.40 1,808.40
L97075 L97075 L97075 L97075 L97277 L97277 L97277 L97277 L97277 L97446	SANDY FORKLIFT RENTALS FOR ALL SHOPS PROJECT #: PXK0100 PROJECT #: PXK0100 PROJECT #: PXK0100 PROJECT #: PXK0100 PROJECT #: NWH-0100 TEMPORARY INSPECTION SERVICES TO SUPPO	LIFTEC INC. LIFTEC INC. LIFTEC INC. LIFTEC INC. LIFTEC INC. TREASURER STATE OF NEW JERSEY SYSTEM ONE HOLDINGS LLC	1R1986-1 1R1988-1 1R1990-1 FY16Q1CAP FY16Q2CAP FY16Q3CAP FY16Q3CAP FY16Q3CAP INV-0027954 INV-0027954 INV-00279766 INV-00279766 INV-00282798 INV-00282798 INV-00289671 INV-00289671 INV-00299927 INV-0029991 INV-00290681 INV-00290681 INV-00303306 INV-003036306 INV-00306306 INV-00306306 INV-00310151 INV-003105151	601.25 555 4,121.58 1,206.53 1,110.00 64.35 436.42 2,817.30 1,716.00 1,587.30 2,359.51 2,520.38 3,163.89 2,970.84 1,716.00 1,716.00 1,808.42 1,716.00 1,808.40
L97075 L97075 L97075 L97075 L97277 L97277 L97277 L97277 L97277 L97446	SANDY FORKLIFT RENTALS FOR ALL SHOPS PROJECT #: PXK0100 PROJECT #: PXK0100 PROJECT #: PXK0100 PROJECT #: NWH-0100 TEMPORARY INSPECTION SERVICES TO SUPPORT TO SUPPORT TO SERVICES TO SUPPORT TEMPORARY INSPECTION SERVICES TO SUPPORT TEMP	LIFTEC INC. LIFTEC INC. LIFTEC INC. LIFTEC INC. LIFTEC INC. TREASURER STATE OF NEW JERSEY SYSTEM ONE HOLDINGS LLC	1R1986-1 1R1988-1 1R1990-1 FY16Q1CAP FY16Q2CAP FY16Q3CAP FY16Q3CAP FY16Q3CAP INV-00267860 INV-0027954 INV-0027954 INV-00279766 INV-00282798 INV-00282798 INV-00282798 INV-00282798 INV-00280671 INV-00292931 INV-00292931 INV-002906681 INV-002906681 INV-00306303 INV-00306306 INV-00306306 INV-00306306 INV-00306306 INV-00315431 INV-00315431	601.25 555 4,121.58 1,206.53 1,110.00 64.35 436.42 2,817.30 1,716.00 1,587.30 2,359.51 2,520.38 3,163.89 2,970.84 1,716.00 1,808.40
L97075 L97075 L97075 L97075 L97277 L97277 L97277 L97277 L97446	SANDY FORKLIFT RENTALS FOR ALL SHOPS PROJECT #: PXK0100 PROJECT #: PXK0100 PROJECT #: PXK0100 PROJECT #: NWH-0100 TEMPORARY INSPECTION SERVICES TO SUPPORT SEMPORARY INSPE	LIFTEC INC. LIFTEC INC. LIFTEC INC. LIFTEC INC. LIFTEC INC. TREASURER STATE OF NEW JERSEY SYSTEM ONE HOLDINGS LLC	1R1986-1 1R1988-1 1R1990-1 FY16Q1CAP FY16Q2CAP FY16Q3CAP FY16Q3CAP FY16Q3CAP INV-00270954 INV-00273551 INV-00273551 INV-00279766 INV-00289671 INV-00289677 INV-00289671 INV-00299931 INV-00290997 INV-00303306 INV-0030306 INV-00306303 INV-00306303 INV-00306306 INV-00306306 INV-00306306 INV-00306306 INV-00310151 INV-00315434 INV-00316660 INV-00316660 INV-00316660 INV-00316660 INV-00316660	601.25 555 4,121.58 1,206.53 1,110.00 64.35 436.42 2,817.30 1,716.00 1,587.30 2,359.51 2,520.38 3,163.89 2,970.84 1,716.00 1,808.42 1,716.00 1,898.40 1,808.40 1,808.40 1,808.40 1,808.40 1,808.40 1,808.40 1,808.40 1,696.24 1,808.40 1,808.40 1,808.40 1,696.24 1,808.40 1,808.40 1,808.40 1,808.40 1,808.40 1,808.40 1,808.40 1,808.40 1,808.40 1,808.40 1,808.40 1,808.40 1,808.40 1,808.40 1,808.40 1,808.40
L97075 L97075 L97075 L97075 L97075 L97277 L97277 L97277 L97277 L97246 L97446	SANDY FORKLIFT RENTALS FOR ALL SHOPS PROJECT #: PXK0100 PROJECT #: PXK0100 PROJECT #: PXK0100 PROJECT #: PXK0100 PROJECT #: NWH-0100 TEMPORARY INSPECTION SERVICES TO SUPPO TEMPORAR	LIFTEC INC. LIFTEC INC. LIFTEC INC. LIFTEC INC. LIFTEC INC. TREASURER STATE OF NEW JERSEY SYSTEM ONE HOLDINGS LLC	1R1986-1 1R1988-1 1R1990-1 FY16Q1CAP FY16Q2CAP FY16Q3CAP FY16Q3CAP FY16Q3CAP INV-00270954 INV-0027954 INV-00279766 INV-00279766 INV-00282798 INV-00282798 INV-00289671 INV-00289671 INV-00292927 INV-0029991 INV-002905681 INV-002905681 INV-003030306 INV-0030306303 INV-00309151 INV-00310151 INV-00315431 INV-00315434 INV-00316660 INV-00320050 INV-00320050 INV-00320150	601.25 555 4,121.58 1,206.53 1,110.00 64.35 436.42 2,817.30 1,716.00 1,587.30 2,359.51 2,520.38 3,163.89 2,970.84 1,716.00 1,808.42 1,716.00 1,808.40
L97075 L97075 L97075 L97075 L97075 L97277 L97277 L97277 L97277 L97446	SANDY FORKLIFT RENTALS FOR ALL SHOPS PROJECT #: PXK0100 PROJECT #: PXK0100 PROJECT #: PXK0100 PROJECT #: NWH-0100 TEMPORARY INSPECTION SERVICES TO SUPPORT TO SUPPORT TO SERVICES TO SUPPORT TEMPORARY INSPECTION SERVICES TO SUPPORT TEMP	LIFTEC INC. LIFTEC INC. LIFTEC INC. LIFTEC INC. LIFTEC INC. LIFTEC INC. TREASURER STATE OF NEW JERSEY SYSTEM ONE HOLDINGS LLC	IR1986-1 IR1988-1 IR1990-1 FY16Q1CAP FY16Q2CAP FY16Q3CAP FY16Q3CAP FY16Q3CAP INV-0027954 INV-0027954 INV-00279766 INV-00282798 INV-00282798 INV-00286305 INV-00286305 INV-00289671 INV-00292917 INV-00292911 INV-00299765 INV-00306303 INV-00306306 INV-00306306 INV-00306306 INV-00315431 INV-00315431 INV-00315434 INV-00315434 INV-0032050 INV-00323133 INV-00327089	601.25 555 4,121.58 1,206.53 1,110.00 64.35 436.42 2,817.30 1,587.30 2,359.51 2,520.38 3,163.89 2,970.84 1,716.00 1,808.40
L97075 L97075 L97075 L97075 L97075 L97277 L97277 L97277 L97277 L97277 L9746 L97446	SANDY FORKLIFT RENTALS FOR ALL SHOPS PROJECT #: PXK0100 PROJECT #: PXK0100 PROJECT #: PXK0100 PROJECT #: NWH-0100 TEMPORARY INSPECTION SERVICES TO SUPPORT TO SUPPORT TO SERVICES TO SUPPORT TEMPORARY INSPECTION SERVICES TO SUPPORT TEMPORARY IN	LIFTEC INC. LIFTEC INC. LIFTEC INC. LIFTEC INC. LIFTEC INC. LIFTEC INC. TREASURER STATE OF NEW JERSEY SYSTEM ONE HOLDINGS LLC	1R1986-1 1R1988-1 1R1990-1 FY16Q1CAP FY16Q2CAP FY16Q3CAP FY16Q3CAP FY16Q3CAP INV-00267860 INV-00270954 INV-00273551 INV-00279766 INV-00282798 INV-00286305 INV-00286305 INV-00286977 INV-00292931 INV-00292931 INV-00290565 INV-00306303 INV-00306306 INV-00306303 INV-00306306 INV-00306303 INV-00306306 INV-00315431 INV-00315431 INV-00315434 INV-00316660 INV-00320050 INV-00327089 INV-00327089 INV-00327089 INV-00327089	601.25 555 4,121.58 1.206.53 1.110.00 64.35 436.42 2,817.30 1,716.00 1,587.30 2,359.51 2,520.38 3,163.89 2,970.84 1,716.00 1.808.40 1,808.40
L97075 L97075 L97075 L97075 L97277 L97277 L97277 L97277 L97446	SANDY FORKLIFT RENTALS FOR ALL SHOPS PROJECT #: PXK0100 PROJECT #: PXK0100 PROJECT #: PXK0100 PROJECT #: NWH-0100 TEMPORARY INSPECTION SERVICES TO SUPPORT SUPPORT SERVICES TO SUPPORT SERVICES T	LIFTEC INC. LIFTEC INC. LIFTEC INC. LIFTEC INC. LIFTEC INC. TREASURER STATE OF NEW JERSEY SYSTEM ONE HOLDINGS LLC	IR1986-1 IR1988-1 IR1990-1 FY16Q1CAP FY16Q2CAP FY16Q3CAP FY16Q3CAP FY16Q3CAP INV-00267860 INV-00270954 INV-00273551 INV-00279766 INV-00286305 INV-00286305 INV-0028677 INV-0029971 INV-0029991 INV-00306306 INV-00306306 INV-00306306 INV-00306306 INV-00306306 INV-00306306 INV-00306306 INV-00315431 INV-00316660 INV-00316660 INV-00316660 INV-00320050 INV-00330818 INV-00330818 INV-00330818	601.25 555 4,121.58 1,206.53 1,110.00 64.35 436.42 2,817.30 1,716.00 1,587.30 2,359.51 2,520.38 3,163.89 2,970.84 1,716.00 1,808.42 1,716.00 1,808.40 1,808.40 1,817.40 1,808.40
L97075 L97075 L97075 L97075 L97075 L97277 L97277 L97277 L97277 L9746 L97446	SANDY FORKLIFT RENTALS FOR ALL SHOPS PROJECT #: PXK0100 PROJECT #: PXK0100 PROJECT #: PXK0100 PROJECT #: PXK0100 PROJECT #: NWH-0100 TEMPORARY INSPECTION SERVICES TO SUPPO TEMPORAR	LIFTEC INC. LIFTEC INC. LIFTEC INC. LIFTEC INC. LIFTEC INC. LIFTEC INC. TREASURER STATE OF NEW JERSEY SYSTEM ONE HOLDINGS LLC	1R1986-1 1R1988-1 1R1990-1 FY16Q1CAP FY16Q2CAP FY16Q3CAP FY16Q3CAP FY16Q3CAP INV-00270954 INV-0027954 INV-00276773 INV-00276773 INV-00282798 INV-00282798 INV-00289671 INV-00289671 INV-00292927 INV-0029991 INV-002909681 INV-002909681 INV-003030306 INV-0030306 INV-00309639 INV-00309639 INV-00310151 INV-00315431 INV-003106600 INV-00310500 INV-00320050 INV-00320050 INV-00320050 INV-00327089 INV-00333074 INV-00333074 INV-00333074	601.25 555 4,121.58 1,206.53 1,110.00 64.35 436.42 2,817.30 1,716.00 1,587.30 2,359.51 2,520.38 3,163.89 2,970.84 1,716.00 1,808.42 1,716.00 1,899.27 1,808.40
L97075 L97075 L97075 L97075 L97075 L97277 L97277 L97277 L97277 L97246 L97446	SANDY FORKLIFT RENTALS FOR ALL SHOPS PROJECT #: PXK0100 PROJECT #: PXK0100 PROJECT #: PXK0100 PROJECT #: PXK0100 PROJECT #: NWH-0100 TEMPORARY INSPECTION SERVICES TO SUPPORT TO SUPPORT TO SERVICES TO SUPPORT TEMPORARY INSPECTION SERVICES TO SUPPORT TEMPORA	LIFTEC INC. LIFTEC INC. LIFTEC INC. LIFTEC INC. LIFTEC INC. LIFTEC INC. TREASURER STATE OF NEW JERSEY SYSTEM ONE HOLDINGS LLC	IR1986-1 IR1988-1 IR1990-1 FY16Q1CAP FY16Q2CAP FY16Q3CAP FY16Q3CAP FY16Q3CAP INV-0027954 INV-0027954 INV-00279766 INV-00279766 INV-00282798 INV-00282798 INV-00282798 INV-00286305 INV-00289671 INV-00292927 INV-00292911 INV-002909681 INV-002909765 INV-003030306 INV-00306303 INV-00306303 INV-00306306 INV-00315431 INV-00315431 INV-00315434 INV-00315434 INV-00315433 INV-0032050 INV-00327089 INV-00337636 INV-00337636 INV-00337636 INV-00337636 INV-003376366 INV-003376366 INV-003376366 INV-003376366 INV-003376366 INV-003376366 INV-00339830	601.25 555 4,121.58 1,206.53 1,110.00 64.35 436.42 2,817.30 1,587.30 2,359.51 2,520.38 3,163.89 2,970.84 1,716.00 1,808.40
L97075 L97075 L97075 L97075 L97075 L97277 L97277 L97277 L97277 L97246 L97446	SANDY FORKLIFT RENTALS FOR ALL SHOPS PROJECT #: PXK0100 PROJECT #: PXK0100 PROJECT #: PXK0100 PROJECT #: NWH-0100 TEMPORARY INSPECTION SERVICES TO SUPPORT TO SUPPORT TEMPORARY INSPECTION SERVICES TO SUPPORT TEMP	LIFTEC INC. TREASURER STATE OF NEW JERSEY SYSTEM ONE HOLDINGS LLC	1R1986-1 1R1988-1 1R1990-1 FY16Q1CAP FY16Q2CAP FY16Q3CAP FY16Q3CAP FY16Q3CAP INV-00270954 INV-0027954 INV-00276773 INV-00276773 INV-00282798 INV-00282798 INV-00289671 INV-00289671 INV-00292927 INV-0029991 INV-002909681 INV-002909681 INV-003030306 INV-0030306 INV-00309639 INV-00309639 INV-00310151 INV-00315431 INV-003106600 INV-00310500 INV-00320050 INV-00320050 INV-00320050 INV-00327089 INV-00333074 INV-00333074 INV-00333074	601.25 555 4,121.58 1,206.53 1,110.00 64.35 436.42 2,817.30 1,716.00 1,587.30 2,359.51 2,520.38 3,163.89 2,970.84 1,716.00 1,808.42 1,716.00 1,808.40
L97075 L97075 L97075 L97075 L97075 L97277 L97277 L97277 L97277 L97246 L97446	SANDY FORKLIFT RENTALS FOR ALL SHOPS PROJECT #: PXK0100 PROJECT #: PXK0100 PROJECT #: PXK0100 PROJECT #: PXK0100 PROJECT #: NWH-0100 TEMPORARY INSPECTION SERVICES TO SUPPORT TO SUPPORT TO SERVICES TO SUPPORT TEMPORARY INSPECTION SERVICES TO SUPPORT TEMPORA	LIFTEC INC. TREASURER STATE OF NEW JERSEY SYSTEM ONE HOLDINGS LLC	IR1986-1 IR1988-1 IR1990-1 FY16Q1CAP FY16Q2CAP FY16Q3CAP FY16Q3CAP FY16Q3CAP INV-0027954 INV-0027954 INV-00279766 INV-00279766 INV-00282798 INV-00282798 INV-00282798 INV-00286305 INV-00289671 INV-00292927 INV-00292911 INV-002909681 INV-002909765 INV-003030306 INV-00306303 INV-00306303 INV-00306306 INV-00315431 INV-00315431 INV-00315434 INV-00315434 INV-00315433 INV-0032050 INV-00327089 INV-00337636 INV-00337636 INV-00337636 INV-00337636 INV-003376366 INV-003376366 INV-003376366 INV-003376366 INV-003376366 INV-003376366 INV-00339830	601.25 555 4,121.58 1,206.53 1,110.00 64.35 436.42 2,817.30 1,587.30 2,359.51 2,520.38 3,163.89 2,970.84 1,716.00 1,808.40

L97446	TEMPORARY INSPECTION SERVICES TO SUPPO	SYSTEM ONE HOLDINGS LLC	INV-00350402	1,446.72
L97446	TEMPORARY INSPECTION SERVICES TO SUPPO	SYSTEM ONE HOLDINGS LLC	INV-00355738	1,575.08
L97446	TEMPORARY INSPECTION SERVICES TO SUPPO	SYSTEM ONE HOLDINGS LLC	INV-00355745	1,808.40
L97446	TEMPORARY INSPECTION SERVICES TO SUPPO		INV-00356498	2,011.83
L97446	TEMPORARY INSPECTION SERVICES TO SUPPO		INV-00359909	1,808.40
L97446	TEMPORARY INSPECTION SERVICES TO SUPPO		INV-00359909	979.2
L97446	TEMPORARY INSPECTION SERVICES TO SUPPO		INV-00362820	1,808.40
L97446	TEMPORARY INSPECTION SERVICES TO SUPPO		INV-00365279	1,446.72
L97446	TEMPORARY INSPECTION SERVICES TO SUPPO		INV-00365283	979.2
L97446	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	INV-00368225	979.2
L97446	TEMPORARY INSPECTION SERVICES TO SUPPO	SYSTEM ONE HOLDINGS LLC	INV-00368228	1,808.40
L97446	TEMPORARY INSPECTION SERVICES TO SUPPO	SYSTEM ONE HOLDINGS LLC	INV-00371971	652.8
L97446	TEMPORARY INSPECTION SERVICES TO SUPPO		INV-00371973	1,808.40
L97446	TEMPORARY INSPECTION SERVICES TO SUPPO		INV-00375412	1,101.60
L97446	TEMPORARY INSPECTION SERVICES TO SUPPO		INV-00375414	2,893.36
L97446	TEMPORARY INSPECTION SERVICES TO SUPPO		INV-00378879-CORR	0
L97446	TEMPORARY INSPECTION SERVICES TO SUPPO		INV-00381713	652.8
L97446	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	INV-00384869	734.4
L97446	TEMPORARY INSPECTION SERVICES TO SUPPO	SYSTEM ONE HOLDINGS LLC	INV-00393933	1,808.40
L97446	TEMPORARY INSPECTION SERVICES TO SUPPO	SYSTEM ONE HOLDINGS LLC	INV-00393935	1,808.40
L97446	TEMPORARY INSPECTION SERVICES TO SUPPO		INV-00393937	2,215.26
L97446	TEMPORARY INSPECTION SERVICES TO SUPPO		INV-00393939	2,011.83
			 	
L97446	TEMPORARY INSPECTION SERVICES TO SUPPO		INV-00393944	3,164.60
L97446	TEMPORARY INSPECTION SERVICES TO SUPPO		INV-00394843	1,808.40
L97446	TEMPORARY INSPECTION SERVICES TO SUPPO		INV-00399262	2,350.88
L97446	TEMPORARY INSPECTION SERVICES TO SUPPO	SYSTEM ONE HOLDINGS LLC	INV-00400940	1,085.04
L97446	TEMPORARY INSPECTION SERVICES TO SUPPO		INV-00404175	2,079.64
L97446	TEMPORARY INSPECTION SERVICES TO SUPPO		INV-00408247	2,893.37
L97446	TEMPORARY INSPECTION SERVICES TO SUPPO		INV-00408247	1,808.40
			 	
L97446	TEMPORARY INSPECTION SERVICES TO SUPPO		INV-00414080	1,808.40
L97446	TEMPORARY INSPECTION SERVICES TO SUPPO		INV-00416485	1,265.88
L97446	TEMPORARY INSPECTION SERVICES TO SUPPO	SYSTEM ONE HOLDINGS LLC	INV-00420405	1,808.40
L97446	TEMPORARY INSPECTION SERVICES TO SUPPO	SYSTEM ONE HOLDINGS LLC	INV-00423438	2,079.64
L97446	TEMPORARY INSPECTION SERVICES TO SUPPO	SYSTEM ONE HOLDINGS LLC	INV-00426887	2,079.64
L97446	TEMPORARY INSPECTION SERVICES TO SUPPO		INV-00430803	1,808.40
L97446	TEMPORARY INSPECTION SERVICES TO SUPPO		INV-00430803	
			 	1,808.40
L97446	TEMPORARY INSPECTION SERVICES TO SUPPO		INV-00438596	1,763.20
L97446	TEMPORARY INSPECTION SERVICES TO SUPPO	SYSTEM ONE HOLDINGS LLC	INV-00440385	2,418.69
L97446				120,784.37
L97446				120,784.37
L97446	BIN-WALL STRUCTURE TYPE 2 DESIGN E	CONTECH ENGINEERED SOLUTIONS LLC	IN00248922	20,749.98
	BIN-WALL STRUCTURE TYPE 2 DESIGN E	CONTECH ENGINEERED SOLUTIONS LLC	IN00248922	
	BIN-WALL STRUCTURE TYPE 2 DESIGN E	CONTECH ENGINEERED SOLUTIONS LLC	IN00248922	20,749.98
L97821	BIN-WALL STRUCTURE TYPE 2 DESIGN E	CONTECH ENGINEERED SOLUTIONS LLC	IN00248922	
L97821				20,749.98 20,749.98
L97821	BIN-WALL STRUCTURE TYPE 2 DESIGN E FY16: REPLACE PORTABLE WHEELCHAIR RAM		IN00248922 15569	20,749.98
L97821 L97821 L98349				20,749.98 20,749.98 25,008.00
L97821				20,749.98 20,749.98
L97821 L97821 L98349 L98349	FY16: REPLACE PORTABLE WHEELCHAIR RAM	AMERIGLIDE INC	15569	20,749.98 20,749.98 25,008.00 25,008.00
L97821 L97821 L98349 L98349 L98745	FY16: REPLACE PORTABLE WHEELCHAIR RAMI ABATEMENT OF ASBESTOS CONTAINING MAT	AMERIGLIDE INC PERNACO INC.	15569 P28-2242	20,749.98 20,749.98 25,008.00 25,008.00 44,500.00
L97821 L97821 L98349 L98349	FY16: REPLACE PORTABLE WHEELCHAIR RAM	AMERIGLIDE INC PERNACO INC.	15569	20,749.98 20,749.98 25,008.00 25,008.00
L97821 L97821 L98349 L98349 L98745 L98745	FY16: REPLACE PORTABLE WHEELCHAIR RAMI ABATEMENT OF ASBESTOS CONTAINING MAT	AMERIGLIDE INC PERNACO INC.	15569 P28-2242	20,749.98 20,749.98 25,008.00 25,008.00 44,500.00 100.4
L97821 L97821 L98349 L98349 L98745	FY16: REPLACE PORTABLE WHEELCHAIR RAMI ABATEMENT OF ASBESTOS CONTAINING MAT	AMERIGLIDE INC PERNACO INC.	15569 P28-2242	20,749.98 20,749.98 25,008.00 25,008.00 44,500.00
L97821 L97821 L98349 L98349 L98745 L98745	FY16: REPLACE PORTABLE WHEELCHAIR RAMI ABATEMENT OF ASBESTOS CONTAINING MAT ABATEMENT OF ASBESTOS CONTAINING MAT	AMERIGLIDE INC PERNACO INC. Pernaco Inc	P28-2242 P28-2898	20,749.98 20,749.98 25,008.00 25,008.00 44,500.00 100.4 44,600.40
L97821 L97821 L98349 L98349 L98745 L98745	FY16: REPLACE PORTABLE WHEELCHAIR RAMI ABATEMENT OF ASBESTOS CONTAINING MAT	AMERIGLIDE INC PERNACO INC. Pernaco Inc LYNX COMMUNICATIONS	15569 P28-2242	20,749.98 20,749.98 25,008.00 25,008.00 44,500.00 100.4
L97821 L97821 L98349 L98349 L98745 L98745	FY16: REPLACE PORTABLE WHEELCHAIR RAMI ABATEMENT OF ASBESTOS CONTAINING MAT ABATEMENT OF ASBESTOS CONTAINING MAT	AMERIGLIDE INC PERNACO INC. Pernaco Inc	15569 P28-2242 P28-2898	20,749.98 20,749.98 25,008.00 25,008.00 44,500.00 100.4 44,600.40
L97821 L97821 L98349 L98349 L98745 L98745 L98745 L98745	FY16: REPLACE PORTABLE WHEELCHAIR RAMI ABATEMENT OF ASBESTOS CONTAINING MAT ABATEMENT OF ASBESTOS CONTAINING MAT 48 FIBER ADSS DEAD END	AMERIGLIDE INC PERNACO INC. Pernaco Inc LYNX COMMUNICATIONS	P28-2242 P28-2898	20,749.98 20,749.98 25,008.00 25,008.00 44,500.00 100.4 44,600.40 1,435.00
L97821 L97821 L98349 L98349 L98745 L98745 L98745 L98745	FY16: REPLACE PORTABLE WHEELCHAIR RAMI ABATEMENT OF ASBESTOS CONTAINING MAT ABATEMENT OF ASBESTOS CONTAINING MAT 48 FIBER ADSS DEAD END	AMERIGLIDE INC PERNACO INC. Pernaco Inc LYNX COMMUNICATIONS	P28-2242 P28-2898	20,749.98 20,749.98 25,008.00 25,008.00 44,500.00 100.4 44,600.40 1,435.00
L97821 L97821 L98349 L98349 L98745 L98745 L98745 L98853	FY16: REPLACE PORTABLE WHEELCHAIR RAMI ABATEMENT OF ASBESTOS CONTAINING MAT ABATEMENT OF ASBESTOS CONTAINING MAT 48 FIBER ADSS DEAD END	AMERIGLIDE INC PERNACO INC. Pernaco Inc LYNX COMMUNICATIONS	P28-2242 P28-2898	20,749.98 20,749.98 25,008.00 25,008.00 44,500.00 100.4 44,600.40 1,435.00 3,375.00
L97821 L97821 L98349 L98349 L98745 L98745 L98745 L98853 L98853	FY16: REPLACE PORTABLE WHEELCHAIR RAMI ABATEMENT OF ASBESTOS CONTAINING MAT ABATEMENT OF ASBESTOS CONTAINING MAT 48 FIBER ADSS DEAD END 48 FIBER ADSS TRUNION	AMERIGLIDE INC PERNACO INC. Pernaco Inc LYNX COMMUNICATIONS LYNX COMMUNICATIONS	P28-2242 P28-2898 1061 1061	20,749.98 20,749.98 25,008.00 25,008.00 44,500.00 100.4 44,600.40 1,435.00 3,375.00 4,810.00
L97821 L97821 L98349 L98349 L98745 L98745 L9875 L98853 L98853 L98853	FY16: REPLACE PORTABLE WHEELCHAIR RAMI ABATEMENT OF ASBESTOS CONTAINING MAT ABATEMENT OF ASBESTOS CONTAINING MAT 48 FIBER ADSS DEAD END 48 FIBER ADSS TRUNION TEMPORARY INSPECTION SERVICES TO SUPPO	AMERIGLIDE INC PERNACO INC. Pernaco Inc LYNX COMMUNICATIONS LYNX COMMUNICATIONS ALLIED RESOURCES TECHNICAL	P28-2242 P28-2898 1061 1061 53654	20,749.98 20,749.98 25,008.00 25,008.00 44,500.00 100.4 44,600.40 1,435.00 3,375.00 4,810.00 1,212.48
L97821 L97821 L98349 L98349 L98745 L98745 L98853 L98853 L98853 L98945	FY16: REPLACE PORTABLE WHEELCHAIR RAMI ABATEMENT OF ASBESTOS CONTAINING MAT ABATEMENT OF ASBESTOS CONTAINING MAT 48 FIBER ADSS DEAD END 48 FIBER ADSS TRUNION TEMPORARY INSPECTION SERVICES TO SUPPORTEMPORARY INSPECTION SERVICES TO SUPPORTEMPO	AMERIGLIDE INC PERNACO INC. Pernaco Inc LYNX COMMUNICATIONS LYNX COMMUNICATIONS ALLIED RESOURCES TECHNICAL ALLIED RESOURCES TECHNICAL	P28-2242 P28-2898 1061 1061 53654 53706	20,749.98 20,749.98 25,008.00 25,008.00 44,500.00 100.4 44,600.40 1,435.00 3,375.00 4,810.00 1,212.48 1,212.48
L97821 L97821 L98349 L98349 L98745 L98745 L98745 L98853 L98853 L98853 L98945 L98945 L98945	FY16: REPLACE PORTABLE WHEELCHAIR RAMI ABATEMENT OF ASBESTOS CONTAINING MAT ABATEMENT OF ASBESTOS CONTAINING MAT 48 FIBER ADSS DEAD END 48 FIBER ADSS TRUNION TEMPORARY INSPECTION SERVICES TO SUPPORTEMPORARY INSPECTION SERVICES TO SUPPORTEMPORTEMPORARY INSPECTION SERVICES TO SUPPORTEMPORTE	AMERIGLIDE INC PERNACO INC. Pernaco Inc LYNX COMMUNICATIONS LYNX COMMUNICATIONS ALLIED RESOURCES TECHNICAL ALLIED RESOURCES TECHNICAL ALLIED RESOURCES TECHNICAL	P28-2242 P28-2898 1061 1061 1061 53654 53706 53805	20,749.98 20,749.98 25,008.00 25,008.00 44,500.00 100.4 44,600.40 1,435.00 3,375.00 4,810.00 1,212.48 1,212.48 2,020.80
L97821 L97821 L97821 L98349 L98349 L98745 L98745 L98745 L98853 L98853 L98853 L98955 L98945 L98945 L98945	FY16: REPLACE PORTABLE WHEELCHAIR RAMI ABATEMENT OF ASBESTOS CONTAINING MAT ABATEMENT OF ASBESTOS CONTAINING MAT 48 FIBER ADSS DEAD END 48 FIBER ADSS TRUNION TEMPORARY INSPECTION SERVICES TO SUPPORT TEMPORT T	AMERIGLIDE INC PERNACO INC. Pernaco Inc LYNX COMMUNICATIONS LYNX COMMUNICATIONS ALLIED RESOURCES TECHNICAL	P28-2242 P28-2898 1061 1061 1061 53654 53706 53805 53827	20,749.98 20,749.98 25,008.00 25,008.00 44,500.00 100.4 44,600.40 1,435.00 3,375.00 4,810.00 1,212.48 1,212.48 2,020.80 2,020.80
L97821 L97821 L97821 L98349 L98349 L98745 L98745 L98853 L98853 L98853 L98853 L988545 L98945 L98945 L98945 L98945	FY16: REPLACE PORTABLE WHEELCHAIR RAMI ABATEMENT OF ASBESTOS CONTAINING MAT ABATEMENT OF ASBESTOS CONTAINING MAT 48 FIBER ADSS DEAD END 48 FIBER ADSS TRUNION TEMPORARY INSPECTION SERVICES TO SUPPORTEMPORARY INSPECTION SERVICES TO SUPPORTEMPORTE	AMERIGLIDE INC PERNACO INC. Pernaco Inc LYNX COMMUNICATIONS LYNX COMMUNICATIONS ALLIED RESOURCES TECHNICAL	P28-2242 P28-2898 1061 1061 1061 53654 53706 53805	20,749.98 20,749.98 25,008.00 25,008.00 44,500.00 100.4 44,600.40 1,435.00 3,375.00 4,810.00 1,212.48 1,212.48 2,020.80 1,212.48
L97821 L97821 L97821 L98349 L98349 L98745 L98745 L98745 L98853 L98853 L98853 L98955 L98945 L98945 L98945	FY16: REPLACE PORTABLE WHEELCHAIR RAMI ABATEMENT OF ASBESTOS CONTAINING MAT ABATEMENT OF ASBESTOS CONTAINING MAT 48 FIBER ADSS DEAD END 48 FIBER ADSS TRUNION TEMPORARY INSPECTION SERVICES TO SUPPORT TEMPORT T	AMERIGLIDE INC PERNACO INC. Pernaco Inc LYNX COMMUNICATIONS LYNX COMMUNICATIONS ALLIED RESOURCES TECHNICAL	P28-2242 P28-2898 1061 1061 1061 53654 53706 53805 53827	20,749.98 20,749.98 25,008.00 25,008.00 44,500.00 100.4 44,600.40 1,435.00 3,375.00 4,810.00 1,212.48 1,212.48 2,020.80 2,020.80
L97821 L97821 L98349 L98349 L98745 L98745 L98745 L98853 L98853 L98853 L988545 L98945 L98945 L98945 L98945 L98945 L98945 L98945	FY16: REPLACE PORTABLE WHEELCHAIR RAMI ABATEMENT OF ASBESTOS CONTAINING MAT ABATEMENT OF ASBESTOS CONTAINING MAT 48 FIBER ADSS DEAD END 48 FIBER ADSS TRUNION TEMPORARY INSPECTION SERVICES TO SUPPORTEMPORARY INSPECTION SERVICES TO SUPPORTEMPORTE	AMERIGLIDE INC PERNACO INC. Pernaco Inc LYNX COMMUNICATIONS LYNX COMMUNICATIONS LYNX COMMUNICATIONS ALLIED RESOURCES TECHNICAL	P28-2242 P28-2898 1061 1061 1061 53654 53706 53805 53827 53910 53965	20,749.98 20,749.98 25,008.00 25,008.00 44,500.00 100.4 44,600.40 1,435.00 3,375.00 4,810.00 1,212.48 2,020.80 1,212.48 2,020.80 1,212.48 2,020.80
L97821 L97821 L97821 L98349 L98349 L98745 L98745 L98853 L98853 L98853 L98945	FY16: REPLACE PORTABLE WHEELCHAIR RAMI ABATEMENT OF ASBESTOS CONTAINING MAT ABATEMENT OF ASBESTOS CONTAINING MAT 48 FIBER ADSS DEAD END 48 FIBER ADSS TRUNION TEMPORARY INSPECTION SERVICES TO SUPPO	AMERIGLIDE INC PERNACO INC. Pernaco Inc LYNX COMMUNICATIONS LYNX COMMUNICATIONS ALLIED RESOURCES TECHNICAL	P28-2242 P28-2898 1061 1061 1061 53654 53706 53805 53827 53910 53965 54036	20,749.98 20,749.98 25,008.00 25,008.00 44,500.00 100.4 44,600.40 1,435.00 3,375.00 4,810.00 1,212.48 1,212.48 2,020.80 1,212.48 2,020.80 1,212.48
L97821 L97821 L97821 L98349 L98349 L98745 L98745 L98745 L98853 L98853 L98853 L98945	FY16: REPLACE PORTABLE WHEELCHAIR RAM ABATEMENT OF ASBESTOS CONTAINING MAT ABATEMENT OF ASBESTOS CONTAINING MAT 48 FIBER ADSS DEAD END 48 FIBER ADSS TRUNION TEMPORARY INSPECTION SERVICES TO SUPPORT TEMPORT TEMPORARY INSPECTION SERVICES TO SUPPORT TEMPORT TEM	AMERIGLIDE INC PERNACO INC. Pernaco Inc LYNX COMMUNICATIONS LYNX COMMUNICATIONS LYNX COMMUNICATIONS ALLIED RESOURCES TECHNICAL	P28-2242 P28-2898 1061 1061 1061 53654 53706 53805 53827 53910 53965 54036 54036 54121	20,749.98 20,749.98 25,008.00 25,008.00 44,500.00 100.4 44,600.40 1,435.00 3,375.00 4,810.00 1,212.48 1,212.48 2,020.80 1,212.48 2,020.80 1,212.48 808.32
L97821 L97821 L97821 L98349 L98349 L98745 L98745 L98745 L98853 L98853 L98853 L988545 L98945	FY16: REPLACE PORTABLE WHEELCHAIR RAMI ABATEMENT OF ASBESTOS CONTAINING MAT ABATEMENT OF ASBESTOS CONTAINING MAT 48 FIBER ADSS DEAD END 48 FIBER ADSS TRUNION TEMPORARY INSPECTION SERVICES TO SUPPORTEMPORARY INSPECTION SERVICES TO SUPPORTEMP	AMERIGLIDE INC PERNACO INC. Pernaco Inc LYNX COMMUNICATIONS LYNX COMMUNICATIONS LYNX COMMUNICATIONS ALLIED RESOURCES TECHNICAL	P28-2242 P28-2898 1061 1061 1061 53654 53706 53805 53807 53910 53965 54036 54121 54183	20,749.98 20,749.98 25,008.00 25,008.00 44,500.00 100.4 44,600.40 1,435.00 3,375.00 4,810.00 1,212.48 1,212.48 2,020.80 2,020.80 1,212.48 2,020.80 1,212.48 808.32 2,020.80
L97821 L97821 L97821 L98349 L98349 L98745 L98745 L98745 L98853 L98853 L98853 L98853 L98945	FY16: REPLACE PORTABLE WHEELCHAIR RAMI ABATEMENT OF ASBESTOS CONTAINING MAT ABATEMENT OF ASBESTOS CONTAINING MAT ABATEMENT OF ASBESTOS CONTAINING MAT 48 FIBER ADSS DEAD END 48 FIBER ADSS TRUNION TEMPORARY INSPECTION SERVICES TO SUPPORTE MPORARY INSPECTION SERVICES TO SUPPORTE MPORTAL MISSING METALLING	AMERIGLIDE INC PERNACO INC. Pernaco Inc LYNX COMMUNICATIONS LYNX COMMUNICATIONS LYNX COMMUNICATIONS ALLIED RESOURCES TECHNICAL	P28-2242 P28-2898 1061 1061 1061 53654 53706 53805 53827 53910 53965 54036 54121 54183 54244	20,749.98 20,749.98 25,008.00 44,500.00 100.4 44,600.40 1,435.00 3,375.00 4,810.00 1,212.48 1,212.48 2,020.80 1,212.48 2,020.80 1,212.48 808.32 2,020.80 1,616.64
L97821 L97821 L97821 L98349 L98349 L98745 L98745 L98745 L98853 L98853 L98853 L98945	FY16: REPLACE PORTABLE WHEELCHAIR RAMI ABATEMENT OF ASBESTOS CONTAINING MAT ABATEMENT OF ASBESTOS CONTAINING MAT 48 FIBER ADSS DEAD END 48 FIBER ADSS TRUNION TEMPORARY INSPECTION SERVICES TO SUPPORT TEMPORT TEMPO	AMERIGLIDE INC PERNACO INC. Pernaco Inc LYNX COMMUNICATIONS LYNX COMMUNICATIONS LYNX COMMUNICATIONS ALLIED RESOURCES TECHNICAL	P28-2242 P28-2898 1061 1061 1061 53654 53706 53805 53827 53910 53965 54036 54121 54121 54123	20,749.98 20,749.98 25,008.00 25,008.00 44,500.00 100.4 44,600.40 1,435.00 3,375.00 4,810.00 1,212.48 1,212.48 2,020.80 1,212.48 2,020.80 1,212.48 808.32 2,020.80 1,616.64 2,020.80
L97821 L97821 L97821 L98349 L98349 L98745 L98745 L98745 L98853 L98853 L98853 L98945	FY16: REPLACE PORTABLE WHEELCHAIR RAM ABATEMENT OF ASBESTOS CONTAINING MAT ABATEMENT OF ASBESTOS CONTAINING MAT 48 FIBER ADSS DEAD END 48 FIBER ADSS TRUNION TEMPORARY INSPECTION SERVICES TO SUPPORT TEMPORT TEMPORARY INSPECTION SERVICES TO SUPPORT TEMPORT	AMERIGLIDE INC PERNACO INC. Pernaco Inc LYNX COMMUNICATIONS LYNX COMMUNICATIONS LYNX COMMUNICATIONS ALLIED RESOURCES TECHNICAL	P28-2242 P28-2898 1061 1061 1061 1061 53654 53706 53805 53827 53910 53965 54036 54036 54121 54183 54244 54344	20,749.98 20,749.98 25,008.00 25,008.00 44,500.00 100.4 44,600.40 1,435.00 3,375.00 4,810.00 1,212.48 2,020.80 1,212.48 2,020.80 1,212.48 808.32 2,020.80 1,616.64 2,020.80 2,020.80
L97821 L97821 L97821 L98349 L98349 L98745 L98745 L98745 L98853 L98853 L98853 L98945	FY16: REPLACE PORTABLE WHEELCHAIR RAMI ABATEMENT OF ASBESTOS CONTAINING MAT ABATEMENT OF ASBESTOS CONTAINING MAT 48 FIBER ADSS DEAD END 48 FIBER ADSS DEAD END TEMPORARY INSPECTION SERVICES TO SUPPORT TEMPORT TEMP	AMERIGLIDE INC PERNACO INC. Pernaco Inc LYNX COMMUNICATIONS LYNX COMMUNICATIONS LYNX COMMUNICATIONS ALLIED RESOURCES TECHNICAL	P28-2242 P28-2898 1061 1061 1061 53654 53706 53805 53827 53910 53965 54036 54121 54121 54123	20,749.98 20,749.98 25,008.00 25,008.00 44,500.00 100.4 44,600.40 1,435.00 3,375.00 4,810.00 1,212.48 1,212.48 2,020.80 1,212.48 2,020.80 1,212.48 808.32 2,020.80 1,616.64 2,020.80
L97821 L97821 L97821 L98349 L98349 L98745 L98745 L98745 L98853 L98853 L98853 L98945	FY16: REPLACE PORTABLE WHEELCHAIR RAM ABATEMENT OF ASBESTOS CONTAINING MAT ABATEMENT OF ASBESTOS CONTAINING MAT 48 FIBER ADSS DEAD END 48 FIBER ADSS TRUNION TEMPORARY INSPECTION SERVICES TO SUPPORT TEMPORT TEMPORARY INSPECTION SERVICES TO SUPPORT TEMPORT	AMERIGLIDE INC PERNACO INC. Pernaco Inc LYNX COMMUNICATIONS LYNX COMMUNICATIONS LYNX COMMUNICATIONS ALLIED RESOURCES TECHNICAL	P28-2242 P28-2898 1061 1061 1061 1061 53654 53706 53805 53827 53910 53965 54036 54036 54121 54183 54244 54344	20,749.98 20,749.98 25,008.00 25,008.00 44,500.00 100.4 44,600.40 1,435.00 3,375.00 4,810.00 1,212.48 2,020.80 1,212.48 2,020.80 1,212.48 808.32 2,020.80 1,616.64 2,020.80 2,020.80
L97821 L97821 L97821 L98349 L98349 L98745 L98745 L98745 L98853 L98853 L98853 L98853 L988545 L98945	FY16: REPLACE PORTABLE WHEELCHAIR RAMI ABATEMENT OF ASBESTOS CONTAINING MAT ABATEMENT OF ASBESTOS CONTAINING MAT ABATEMENT OF ASBESTOS CONTAINING MAT 48 FIBER ADSS DEAD END 48 FIBER ADSS TRUNION TEMPORARY INSPECTION SERVICES TO SUPPORT TEMPORT T	AMERIGLIDE INC PERNACO INC. Pernaco Inc LYNX COMMUNICATIONS LYNX COMMUNICATIONS LYNX COMMUNICATIONS ALLIED RESOURCES TECHNICAL	P28-2242 P28-2898 1061 1061 1061 53654 53706 53805 53827 53910 53965 54036 54121 54183 54184 54314 54314 54314 54314	20,749.98 20,749.98 25,008.00 25,008.00 44,500.00 100.4 44,600.40 1,435.00 3,375.00 4,810.00 1,212.48 1,212.48 2,020.80 1,212.48 2,020.80 1,212.48 2,020.80 1,212.48 2,020.80 1,212.48 2,020.80 1,212.48 2,020.80 1,212.48 2,020.80 1,212.48 2,020.80 1,212.48 2,020.80 1,212.48
L97821 L97821 L97821 L98349 L98349 L98745 L98745 L98745 L98853 L98853 L98853 L98945	FY16: REPLACE PORTABLE WHEELCHAIR RAMI ABATEMENT OF ASBESTOS CONTAINING MAT ABATEMENT OF ASBESTOS CONTAINING MAT ABATEMENT OF ASBESTOS CONTAINING MAT 48 FIBER ADSS DEAD END 48 FIBER ADSS TRUNION TEMPORARY INSPECTION SERVICES TO SUPPORT TEMPORT	AMERIGLIDE INC PERNACO INC. Pernaco Inc LYNX COMMUNICATIONS LYNX COMMUNICATIONS LYNX COMMUNICATIONS ALLIED RESOURCES TECHNICAL	P28-2242 P28-2898 1061 1061 1061 53654 53706 53805 53805 53827 53910 53965 54036 54121 54183 54244 54314 54334 54346 54479	20,749.98 20,749.98 25,008.00 25,008.00 44,500.00 100.4 44,600.40 1,435.00 3,375.00 4,810.00 1,212.48 2,020.80 1,212.48 2,020.80 1,212.48 808.32 2,020.80 1,616.64 2,020.80 2,020.80 2,020.80 2,020.80 2,020.80 2,020.80 2,020.80
L97821 L97821 L97821 L98349 L98349 L98745 L98745 L98745 L98853 L98853 L98853 L98945	FY16: REPLACE PORTABLE WHEELCHAIR RAMI ABATEMENT OF ASBESTOS CONTAINING MAT ABATEMENT OF ASBESTOS CONTAINING MAT 48 FIBER ADSS DEAD END 48 FIBER ADSS TRUNION TEMPORARY INSPECTION SERVICES TO SUPPORT TEMPORT TE	AMERIGLIDE INC PERNACO INC. Pernaco Inc LYNX COMMUNICATIONS LYNX COMMUNICATIONS LYNX COMMUNICATIONS ALLIED RESOURCES TECHNICAL	P28-2242 P28-2898 1061 1061 1061 1061 1061 1061 1061 10	20,749.98 20,749.98 25,008.00 25,008.00 100.4 44,500.00 1,435.00 3,375.00 4,810.00 1,212.48 1,212.48 2,020.80 1,212.48 808.32 2,020.80 1,616.64 2,020.80 2,020.80 2,020.80 2,020.80 2,020.80 2,020.80 2,020.80 2,020.80 2,020.80 2,020.80
L97821 L97821 L97821 L98349 L98349 L98745 L98745 L98745 L98853 L98853 L98853 L98945	FY16: REPLACE PORTABLE WHEELCHAIR RAMI ABATEMENT OF ASBESTOS CONTAINING MAT ABATEMENT OF ASBESTOS CONTAINING MAT ABATEMENT OF ASBESTOS CONTAINING MAT 48 FIBER ADSS DEAD END 48 FIBER ADSS TRUNION TEMPORARY INSPECTION SERVICES TO SUPPORT TEMPORT TEM	AMERIGLIDE INC PERNACO INC. Pernaco Inc LYNX COMMUNICATIONS LYNX COMMUNICATIONS LYNX COMMUNICATIONS ALLIED RESOURCES TECHNICAL	P28-2242 P28-2898 1061 1061 1061 1061 53654 53706 53805 53827 53910 53965 54036 54121 54183 54244 54244 54344 54344 554344 54345 54479	20,749.98 20,749.98 25,008.00 25,008.00 44,500.00 100.4 44,600.40 1,435.00 3,375.00 4,810.00 1,212.48 1,212.48 2,020.80 1,212.48 2,020.80 1,616.64 2,020.80 2,020.80 2,020.80 2,020.80 2,020.80 2,020.80 2,020.80 2,020.80 2,020.80 2,020.80 2,020.80
L97821 L97821 L97821 L98349 L98349 L98745 L98745 L98745 L98853 L98853 L98853 L98853 L988545 L98945	FY16: REPLACE PORTABLE WHEELCHAIR RAMI ABATEMENT OF ASBESTOS CONTAINING MAT ABATEMENT OF ASBESTOS CONTAINING MAT ABATEMENT OF ASBESTOS CONTAINING MAT 48 FIBER ADSS DEAD END 48 FIBER ADSS TRUNION TEMPORARY INSPECTION SERVICES TO SUPPORT TEMPORT TEMP	AMERIGLIDE INC PERNACO INC. Pernaco Inc LYNX COMMUNICATIONS LYNX COMMUNICATIONS LYNX COMMUNICATIONS LYNX COMMUNICATIONS ALLIED RESOURCES TECHNICAL	P28-2242 P28-2898 1061 1061 1061 1061 1061 1061 1061 10	20,749.98 20,749.98 25,008.00 25,008.00 44,500.00 100.4 44,600.40 1,435.00 3,375.00 4,810.00 1,212.48 1,212.48 2,020.80 2,020.80 1,212.48 2,020.80 1,616.64 2,020.80 2,020.80 2,020.80 2,020.80 2,020.80 2,020.80 2,020.80 2,020.80 2,020.80 2,020.80 2,020.80 2,020.80 2,020.80 2,020.80 2,020.80
L97821 L97821 L97821 L98349 L98349 L98745 L98745 L98745 L98853 L98853 L98853 L98945	FY16: REPLACE PORTABLE WHEELCHAIR RAMI ABATEMENT OF ASBESTOS CONTAINING MAT ABATEMENT OF ASBESTOS CONTAINING MAT ABATEMENT OF ASBESTOS CONTAINING MAT 48 FIBER ADSS DEAD END 48 FIBER ADSS TRUNION TEMPORARY INSPECTION SERVICES TO SUPPORT TEMPORT T	AMERIGLIDE INC PERNACO INC. Pernaco Inc LYNX COMMUNICATIONS LYNX COMMUNICATIONS LYNX COMMUNICATIONS LYNX COMMUNICATIONS ALLIED RESOURCES TECHNICAL	P28-2242 P28-2898 1061 1061 1061 1061 1061 1061 1061 10	20,749.98 20,749.98 25,008.00 25,008.00 44,500.00 100.4 44,600.40 1,435.00 3,375.00 4,810.00 1,212.48 2,020.80 1,212.48 2,020.80 1,212.48 808.32 2,020.80 1,616.64 2,020.80
L97821 L97821 L97821 L98349 L98349 L98745 L98745 L98745 L98853 L98853 L98853 L98853 L988545 L98945	FY16: REPLACE PORTABLE WHEELCHAIR RAMI ABATEMENT OF ASBESTOS CONTAINING MAT ABATEMENT OF ASBESTOS CONTAINING MAT ABATEMENT OF ASBESTOS CONTAINING MAT 48 FIBER ADSS DEAD END 48 FIBER ADSS TRUNION TEMPORARY INSPECTION SERVICES TO SUPPORT TEMPORT TEMP	AMERIGLIDE INC PERNACO INC. Pernaco Inc LYNX COMMUNICATIONS LYNX COMMUNICATIONS LYNX COMMUNICATIONS LYNX COMMUNICATIONS ALLIED RESOURCES TECHNICAL	P28-2242 P28-2898 1061 1061 1061 1061 1061 1061 1061 10	20,749.98 20,749.98 25,008.00 25,008.00 44,500.00 100.4 44,600.40 1,435.00 3,375.00 4,810.00 1,212.48 1,212.48 2,020.80 2,020.80 1,212.48 2,020.80 1,616.64 2,020.80 2,020.80 2,020.80 2,020.80 2,020.80 2,020.80 2,020.80 2,020.80 2,020.80 2,020.80 2,020.80 2,020.80 2,020.80 2,020.80 2,020.80
L97821 L97821 L97821 L98349 L98349 L98745 L98745 L98745 L98853 L98853 L98853 L98945	FY16: REPLACE PORTABLE WHEELCHAIR RAMI ABATEMENT OF ASBESTOS CONTAINING MAT ABATEMENT OF ASBESTOS CONTAINING MAT ABATEMENT OF ASBESTOS CONTAINING MAT 48 FIBER ADSS DEAD END 48 FIBER ADSS TRUNION TEMPORARY INSPECTION SERVICES TO SUPPORT TEMPORT T	AMERIGLIDE INC PERNACO INC. PERNACO INC. PERNACO INC. LYNX COMMUNICATIONS LYNX COMMUNICATIONS LYNX COMMUNICATIONS LYNX COMMUNICATIONS ALLIED RESOURCES TECHNICAL	P28-2242 P28-2898 1061 1061 1061 1061 1061 1061 1061 10	20,749.98 20,749.98 25,008.00 25,008.00 44,500.00 100.4 44,600.40 1,435.00 3,375.00 4,810.00 1,212.48 2,020.80 1,212.48 2,020.80 1,212.48 2,020.80
L97821 L97821 L97821 L98349 L98349 L98745 L98745 L98745 L98853 L98853 L98853 L98945	FY16: REPLACE PORTABLE WHEELCHAIR RAMI ABATEMENT OF ASBESTOS CONTAINING MAT ABATEMENT OF ASBESTOS CONTAINING MAT ABATEMENT OF ASBESTOS CONTAINING MAT 48 FIBER ADSS DEAD END 48 FIBER ADSS TRUNION TEMPORARY INSPECTION SERVICES TO SUPPORT TEMPORT TEMPOR	AMERIGLIDE INC PERNACO INC. Pernaco Inc LYNX COMMUNICATIONS LYNX COMMUNICATIONS LYNX COMMUNICATIONS LYNX COMMUNICATIONS ALLIED RESOURCES TECHNICAL	P28-2242 P28-2898 1061 1061 1061 1061 1061 1061 1061 10	20,749.98 20,749.98 25,008.00 25,008.00 44,500.00 100.4 44,600.40 1,435.00 3,375.00 4,810.00 1,212.48 1,212.48 2,020.80 2,020.80 1,616.64 2,020.80
L97821 L97821 L97821 L98349 L98349 L98745 L98745 L98745 L98853 L98853 L98853 L98853 L98945 FY16: REPLACE PORTABLE WHEELCHAIR RAMI ABATEMENT OF ASBESTOS CONTAINING MAT ABATEMENT OF ASBESTOS CONTAINING MAT ABATEMENT OF ASBESTOS CONTAINING MAT 48 FIBER ADSS DEAD END 48 FIBER ADSS TRUNION TEMPORARY INSPECTION SERVICES TO SUPPORT TEM	AMERIGLIDE INC PERNACO INC. Pernaco Inc LYNX COMMUNICATIONS LYNX COMMUNICATIONS LYNX COMMUNICATIONS LYNX COMMUNICATIONS ALLIED RESOURCES TECHNICAL P28-2242 P28-2898 1061 1061 1061 1061 1061 1061 1061 10	20,749.98 20,749.98 25,008.00 25,008.00 44,500.00 100.4 44,600.40 1,435.00 3,375.00 4,810.00 1,212.48 1,212.48 2,020.80 2,020.80 1,212.48 2,020.80 1,616.64 2,020.80		
L97821 L97821 L97821 L98349 L98349 L98745 L98745 L98745 L98853 L98853 L98853 L98945	FY16: REPLACE PORTABLE WHEELCHAIR RAMI ABATEMENT OF ASBESTOS CONTAINING MAT ABATEMENT OF ASBESTOS CONTAINING MAT ABATEMENT OF ASBESTOS CONTAINING MAT 48 FIBER ADSS DEAD END 48 FIBER ADSS TRUNION TEMPORARY INSPECTION SERVICES TO SUPPORT TEMPORT TEMPOR	AMERIGLIDE INC PERNACO INC. Pernaco Inc LYNX COMMUNICATIONS LYNX COMMUNICATIONS LYNX COMMUNICATIONS LYNX COMMUNICATIONS ALLIED RESOURCES TECHNICAL P28-2242 P28-2898 1061 1061 1061 1061 1061 1061 1061 10	20,749.98 20,749.98 25,008.00 25,008.00 44,500.00 100.4 44,600.40 1,435.00 3,375.00 4,810.00 1,212.48 1,212.48 2,020.80 2,020.80 1,616.64 2,020.80	

L98945	TEMPORARY INSPECTION SERVICES TO SUPPORTION	ED RESOURCES TECHNICAL 55279	2,475.48
L98945	TEMPORARY INSPECTION SERVICES TO SUPPORTION	ED RESOURCES TECHNICAL 55337	2,020.80
L98945	TEMPORARY INSPECTION SERVICES TO SUPPORTION	ED RESOURCES TECHNICAL 55368	2,020.80
L98945	TEMPORARY INSPECTION SERVICES TO SUPPORTIES	ED RESOURCES TECHNICAL 55492	2,020.80
L98945	TEMPORARY INSPECTION SERVICES TO SUPPORTION	ED RESOURCES TECHNICAL 55507	2,020.80
L98945	TEMPORARY INSPECTION SERVICES TO SUPPORTION		1,212.48
L98945	TEMPORARY INSPECTION SERVICES TO SUPPORALLIE		2,020.80
L98945	TEMPORARY INSPECTION SERVICES TO SUPPORALLIE		2,020.80
L98945	TEMPORARY INSPECTION SERVICES TO SUPPORALLIE		2,020.80
L98945	TEMPORARY INSPECTION SERVICES TO SUPPORTING		1,212.48
L98945	TEMPORARY INSPECTION SERVICES TO SUPPLIABLE		1,616.64
L98945	TEMPORARY INSPECTION SERVICES TO SUPPORALLIE		1,616.64
L98945	TEMPORARY INSPECTION SERVICES TO SUPPORALLIE		1,616.64
L98945	TEMPORARY INSPECTION SERVICES TO SUPPORALLIE		1,616.64
L98945	TEMPORARY INSPECTION SERVICES TO SUPPORALIE		1,616.64
L98945	TEMPORARY INSPECTION SERVICES TO SUPPORALLIE		2,020.80
L98945	TEMPORARY INSPECTION SERVICES TO SUPPORALLIE		
	TEMPORARY INSPECTION SERVICES TO SUPPORALLIE		2,020.80
L98945			2,020.80
L98945	TEMPORARY INSPECTION SERVICES TO SUPPORTING		1,616.64
L98945	TEMPORARY INSPECTION SERVICES TO SUPPO ALLIE		808.32
L98945	TEMPORARY INSPECTION SERVICES TO SUPPORTINE		1,212.48
L98945	TEMPORARY INSPECTION SERVICES TO SUPPORTION		1,616.64
L98945	TEMPORARY INSPECTION SERVICES TO SUPPORTION		2,020.80
L98945	TEMPORARY INSPECTION SERVICES TO SUPPORTINE		2,020.80
L98945	TEMPORARY INSPECTION SERVICES TO SUPPORALLIE		3,460.62
L98945	TEMPORARY INSPECTION SERVICES TO SUPPORALLIE		1,035.30
L98945	TEMPORARY INSPECTION SERVICES TO SUPPORALLIE		2,020.80
L98945	TEMPORARY INSPECTION SERVICES TO SUPPORALLIE		3,005.94
L98945	TEMPORARY INSPECTION SERVICES TO SUPPORALLIE		887.4
L98945	TEMPORARY INSPECTION SERVICES TO SUPPORALLIE		3,384.84
L98945	TEMPORARY INSPECTION SERVICES TO SUPPORTION	ED RESOURCES TECHNICAL 57274	887.4
L98945	TEMPORARY INSPECTION SERVICES TO SUPPORTION	ED RESOURCES TECHNICAL 57318	2,096.58
L98945	TEMPORARY INSPECTION SERVICES TO SUPPORTION	ED RESOURCES TECHNICAL 57409	2,020.80
L98945	TEMPORARY INSPECTION SERVICES TO SUPPORALLIE		3,233.28
L98945	TEMPORARY INSPECTION SERVICES TO SUPPORALLIE		2,020.80
L98945	TEMPORARY INSPECTION SERVICES TO SUPPORALLIE		2,096.58
L98945	TEMPORARY INSPECTION SERVICES TO SUPPCALLIE		862.75
L98945	TEMPORARY INSPECTION SERVICES TO SUPPORALLIE		2,702.82
L98945	TEMPORARY INSPECTION SERVICES TO SUPPORALLIE		653.23
L98945	TEMPORARY INSPECTION SERVICES TO SUPPORALLIE		2,627.04
L98945	TEMPORARY INSPECTION SERVICES TO SUPPORALLIE		616.25
L98945	TEMPORARY INSPECTION SERVICES TO SUPPORALLIE		2,020.80
L98945	TEMPORARY INSPECTION SERVICES TO SUPPORALLIE		1,616.64
L98945	TEMPORARY INSPECTION SERVICES TO SUPPORALLIE		1,566.12
L98945	TEMPORARY INSPECTION SERVICES TO SUPPORALLIE		2,020.80
L98945			
	TEMPORARY INSPECTION SERVICES TO SUPPORALIE		2,020.80
L98945	TEMPORARY INSPECTION SERVICES TO SUPPORT ALLIE		1,869.24
L98945	TEMPORARY INSPECTION SERVICES TO SUPPO ALLIE		1,616.64
L98945	TEMPORARY INSPECTION SERVICES TO SUPPO ALLIE		2,020.80
L98945	TEMPORARY INSPECTION SERVICES TO SUPPORALLIE		404.16
L98945	TEMPORARY INSPECTION SERVICES TO SUPPORALISED		2,028.80
L98945	TEMPORARY INSPECTION SERVICES TO SUPPORTION		1,217.28
L98945	TEMPORARY INSPECTION SERVICES TO SUPPORTION	d Resources Technical Consultants 59659	2,028.80
L98945			140,988.23
L98947	TEMPORARY ADMINISTRATIVE SERVICES TO ALLIE		1,270.40
L98947		ED RESOURCES TECHNICAL 53704	1,270.40
L98947	TEMPORARY ADMINISTRATIVE SERVICES TO ALLIE		1,270.40
L98947	TEMPORARY ADMINISTRATIVE SERVICES TO ALLIE		1,270.40
L98947	TEMPORARY ADMINISTRATIVE SERVICES TO ALLIE		1,016.32
L98947	TEMPORARY ADMINISTRATIVE SERVICES TO ALLIE		1,270.40
L98947	TEMPORARY ADMINISTRATIVE SERVICES TO ALLIE		1,270.40
L98947	TEMPORARY ADMINISTRATIVE SERVICES TO ALLIE		1,016.32
L98947	TEMPORARY ADMINISTRATIVE SERVICES TO ALLIE		1,270.40
L98947	TEMPORARY ADMINISTRATIVE SERVICES TO ALLIE	ED RESOURCES TECHNICAL 54243	508.16
L98947	TEMPORARY ADMINISTRATIVE SERVICES TO ALLIE		1,016.32
L98947	TEMPORARY ADMINISTRATIVE SERVICES TO ALLIE		762.24
L98947	TEMPORARY ADMINISTRATIVE SERVICES TO ALLIE		762.24
L98947	TEMPORARY ADMINISTRATIVE SERVICES TO ALLIE	ED RESOURCES TECHNICAL 54478	1,270.40
L98947	TEMPORARY ADMINISTRATIVE SERVICES TO ALLIE		508.16
L98947		ED RESOURCES TECHNICAL 54600	1,016.32
L98947		ED RESOURCES TECHNICAL 54687	1,270.40
L98947		ED RESOURCES TECHNICAL 54754	1,270.40
L98947	TEMPORARY ADMINISTRATIVE SERVICES TO ALLIE		1,016.32
L98947	TEMPORARY ADMINISTRATIVE SERVICES TO ALLIE		1,270.40
L98947		ED RESOURCES TECHNICAL 54958	1,270.40
L98947	TEMPORARY ADMINISTRATIVE SERVICES TO ALLIE		508.16
L98947	TEMPORARY ADMINISTRATIVE SERVICES TO ALLIE		95.28
L98947	TEMPORARY ADMINISTRATIVE SERVICES TO ALLIE		508.16
L98947	TEMPORARY ADMINISTRATIVE SERVICES TO ALLIE	ED 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
		ALLIED RESOURCES TECHNICAL	56126	508.16
		ALLIED RESOURCES TECHNICAL	56221	254.08
		ALLIED RESOURCES TECHNICAL	56239	254.08
		ALLIED RESOURCES TECHNICAL	56323	254.08
		ALLIED RESOURCES TECHNICAL	56520	254.08
		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
		ALLIED RESOURCES TECHNICAL	57148	127.04
	TEMPORARY ADMINISTRATIVE SERVICES TO		57270	254.08
			57317	254.08
		ALLIED RESOURCES TECHNICAL		
		ALLIED RESOURCES TECHNICAL	57408	254.08
		ALLIED RESOURCES TECHNICAL	57481	254.08
		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
		ALLIED RESOURCES TECHNICAL	57887	254.08
		ALLIED RESOURCES TECHNICAL	57945	254.08
			 	
		ALLIED RESOURCES TECHNICAL	58010	258.04
		ALLIED RESOURCES TECHNICAL	58118	254.08
	TEMPORARY ADMINISTRATIVE SERVICES TO	ALLIED RESOURCES TECHNICAL	58177	254.08
L98947	TEMPORARY ADMINISTRATIVE SERVICES TO	ALLIED RESOURCES TECHNICAL	58243	254.08
	TEMPORARY ADMINISTRATIVE SERVICES TO S		58335-PARTIAL	250.12
	TEMPORARY ADMINISTRATIVE SERVICES TO		58392	254.08
			58499	254.08
		ALLIED RESOURCES TECHNICAL	 	
		ALLIED RESOURCES TECHNICAL	58584	254.08
		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
233700				7,000.00
100000	DROVIDE ENTERCENCY TECTING OF CUCRECT N	NACCADE ENVIRONMAENTAL CERVICES	15000	0.120.00
	PROVIDE EMERGENCY TESTING OF SUSPECT N		15068	8,130.00
	PROVIDE EMERGENCY TESTING OF SUSPECT N		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
	"18 PCS-THREE SOCKET TEE 1-1/4"" @ \$22.75		17-002135	409.5
			 	
	"18 PCS-TWO SOCKET TEE 1-1/4"" @ 17.50 EA		17-002135	315
	"22 PCS-SINGLE SOCKET TEE 1-1/4"" @ 12.95		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
				1,
N10490	ID 27 SOIL DISPOSAL	AERC Recycling Solutions	305162	4,422.91
	ID 27 SOIL DISPOSAL		305654	
		AERC Recycling Solutions		4,526.09
	ID 27 SOIL DISPOSAL	AERC Recycling Solutions	307215	5,084.08
	ID 27 SOIL DISPOSAL	AERC Recycling Solutions	308046	4,609.11
	ID 27 SOIL DISPOSAL	AERC Recycling Solutions	308047	3,879.57
N10490	ID 27 SOIL DISPOSAL	AERC RECYCLING SOLUTIONS	N/A	0
N10490	<u> </u>			22,521.76
N10491	"STONE CLEAN 3/4"" "	TRAP ROCK INDUSTRIES	N/A	0
				- i
N10491				0
N10550	18" X 15" BRONZE PLAQUE	W & E Baum Bronze Tablet Co	0168737-IN	830
		W & E BAUM BRONZE TABLET CO.	N/A	
	16 A 15 BRUNZE PLAQUE			0
N10550	CRATE	W & E BAUM BRONZE TABLET CO.	N/A	0
N10550				830
1410330				
	DRAW DOWN PO FOR A 30 YARD DUMPSTER	Peter Rubinetti Private Disposal, LLC	622753	2,570.50
			634874	3,388.60
N10626	DRAW DOWN PO FOR A 30 YARD DUMPSTER			9,658.50
N10626 N10626	DRAW DOWN PO FOR A 30 YARD DUMPSTER DRAW DOWN PO FOR A 30 YARD DUMPSTER		6260701	
N10626 N10626 N10626	DRAW DOWN PO FOR A 30 YARD DUMPSTER	Peter Rubinetti Private Disposal, LLC	636070	
N10626 N10626 N10626		Peter Rubinetti Private Disposal, LLC	636070 N/A	0
N10626 IN10626	DRAW DOWN PO FOR A 30 YARD DUMPSTER	Peter Rubinetti Private Disposal, LLC		0
N10626 N10626 N10626	DRAW DOWN PO FOR A 30 YARD DUMPSTER	Peter Rubinetti Private Disposal, LLC		
N10626 N10626 N10626 N10626 N10626	DRAW DOWN PO FOR A 30 YARD DUMPSTER DRAW DOWN PO FOR A 30 YARD DUMPSTER	Peter Rubinetti Private Disposal, LLC PETER RUBINETTI PRIVATE DISPOSAL	N/A	0 15,617.60
N10626 N10626 N10626 N10626 N10626 N11124	DRAW DOWN PO FOR A 30 YARD DUMPSTER DRAW DOWN PO FOR A 30 YARD DUMPSTER MANUFACTURE AND DELIVER (2) NEW STAIR	Peter Rubinetti Private Disposal, LLC PETER RUBINETTI PRIVATE DISPOSAL Federal Equipment & Manufacturing Co., Inc.	N/A 46874	0 15,617.60 6,830.00
N10626 N10626 N10626 N10626 N10626 N10626 N10626 N10626 N10626 N11124 N10626 N10	DRAW DOWN PO FOR A 30 YARD DUMPSTER DRAW DOWN PO FOR A 30 YARD DUMPSTER	Peter Rubinetti Private Disposal, LLC PETER RUBINETTI PRIVATE DISPOSAL Federal Equipment & Manufacturing Co., Inc.	N/A	0 15,617.60
N10626 N10626 N10626 N10626 N10626 N10626 N10626 N10626	DRAW DOWN PO FOR A 30 YARD DUMPSTER DRAW DOWN PO FOR A 30 YARD DUMPSTER MANUFACTURE AND DELIVER (2) NEW STAIR	Peter Rubinetti Private Disposal, LLC PETER RUBINETTI PRIVATE DISPOSAL Federal Equipment & Manufacturing Co., Inc.	N/A 46874	0 15,617.60 6,830.00

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N11257	TEMPORARY ADMINISTRATIVE SERVICES TO S	HumanEdge Inc	387286	2,160.00
N11257	TEMPORARY ADMINISTRATIVE SERVICES TO S		387648	2,040.00
N11257	TEMPORARY ADMINISTRATIVE SERVICES TO S		387993	2,160.00
N11257	TEMPORARY ADMINISTRATIVE SERVICES TO S	HumanEdge Inc	388388	2,160.00
N11257	TEMPORARY ADMINISTRATIVE SERVICES TO S		388747	2,160.00
N11257	TEMPORARY ADMINISTRATIVE SERVICES TO S		389070	2,160.00
N11257	TEMPORARY ADMINISTRATIVE SERVICES TO S		389444	2,160.00
N11257	TEMPORARY ADMINISTRATIVE SERVICES TO S		389785	2,160.00
N11257 N11257	TEMPORARY ADMINISTRATIVE SERVICES TO S TEMPORARY ADMINISTRATIVE SERVICES TO S		390126 390768	1,860.00
N11257	TEMPORARY ADMINISTRATIVE SERVICES TO S		390768	2,265.12 1,698.84
N11257	TEMPORARY ADMINISTRATIVE SERVICES TO S		391778	1,698.84
N11257	TEMPORARY ADMINISTRATIVE SERVICES TO S		392095	2,265.12
N11257	TEMPORARY ADMINISTRATIVE SERVICES TO S		393534	1,132.56
N11257	TEMPORARY ADMINISTRATIVE SERVICES TO S		N/A	0
			1971	_
N11257				28,080.48
N11200	TEMPORARY INCRECTION CERVICES TO SURRE	Sustana One Heldings H.C	INV 00611227	1 633 00
N11289 N11289	TEMPORARY INSPECTION SERVICES TO SUPPORT TEMPORARY INSPECTION SERVICES TO SUPPORT TO SUP		INV-00611337 INV-00613775	1,632.00 1,632.00
N11289	TEMPORARY INSPECTION SERVICES TO SUPPORT		INV-00615775	1,632.00
N11289	TEMPORARY INSPECTION SERVICES TO SUPPO		INV-00620478	1,632.00
N11289	TEMPORARY INSPECTION SERVICES TO SUPPO		INV-00624144	1,632.00
N11289	TEMPORARY INSPECTION SERVICES TO SUPPO		INV-00627727	1,632.00
N11289	TEMPORARY INSPECTION SERVICES TO SUPPO		INV-00631404	1,632.00
N11289	TEMPORARY INSPECTION SERVICES TO SUPPO		INV-00635962	1,632.00
N11289	TEMPORARY INSPECTION SERVICES TO SUPPO		INV-00638199	1,632.00
N11289	TEMPORARY INSPECTION SERVICES TO SUPPO	System One Holdings LLC	INV-00641800	1,632.00
N11289	TEMPORARY INSPECTION SERVICES TO SUPPO		INV-00645518	1,632.00
N11289	TEMPORARY INSPECTION SERVICES TO SUPPO		INV-00653037	1,632.00
N11289	TEMPORARY INSPECTION SERVICES TO SUPPO		INV-00656945	1,632.00
N11289	TEMPORARY INSPECTION SERVICES TO SUPPO		INV-00660252	1,632.00
N11289	TEMPORARY INSPECTION SERVICES TO SUPPO		INV-00663952	2,072.64
N11289	TEMPORARY INSPECTION SERVICES TO SUPPO		INV-00667345	1,632.00
N11289	TEMPORARY INSPECTION SERVICES TO SUPPO		INV-00670957	1,632.00
N11289 N11289	TEMPORARY INSPECTION SERVICES TO SUPPORT TEMPORARY INSPECTION SERVICES TO SUPPORT TO SUP		INV-00674039 INV-00677455	1,795.60 1,077.36
N11289	TEMPORARY INSPECTION SERVICES TO SUPPORT TEMPORARY INSPECTION SERVICES TO SUPPORT TO SUP		INV-00677455 INV-00681007	1,795.60
N11289	TEMPORARY INSPECTION SERVICES TO SUPPO		INV-008107	1,795.60
N11289	TEMPORARY INSPECTION SERVICES TO SUPPO		INV-00688746	1,436.48
N11289	TEMPORARY INSPECTION SERVICES TO SUPPO		INV-00691877	1,795.60
N11289	TEMPORARY INSPECTION SERVICES TO SUPPO		INV-00699419	1,795.60
N11289	TEMPORARY INSPECTION SERVICES TO SUPPO	System One Holdings LLC	INV-00703333	1,795.60
N11289	TEMPORARY INSPECTION SERVICES TO SUPPO	System One Holdings LLC	INV-00706622	1,795.60
N11289	TEMPORARY INSPECTION SERVICES TO SUPPO		INV-00710108	1,436.48
N11289	TEMPORARY INSPECTION SERVICES TO SUPPO		INV-00713640	1,858.64
N11289	TEMPORARY INSPECTION SERVICES TO SUPPO		INV-00716961	1,795.60
N11289	TEMPORARY INSPECTION SERVICES TO SUPPO		INV-00721700	1,795.60
N11289	TEMPORARY INSPECTION SERVICES TO SUPPO		INV-00724181	1,436.48
N11289	TEMPORARY INSPECTION SERVICES TO SUPPO		INV-00727439	1,077.36
N11289 N11289	TEMPORARY INSPECTION SERVICES TO SUPPO		INV-00730639 INV-00734711	1,795.60
N11289	TEMPORARY INSPECTION SERVICES TO SUPPORT TEMPORARY INSPECTION SERVICES TO SUPPORT TO SUP		INV-00734711 INV-00738099	1,795.60 1,795.60
N11289	TEMPORARY INSPECTION SERVICES TO SUPPORT		INV-00738099 INV-00741673	1,795.60
N11289	TEMPORARY INSPECTION SERVICES TO SUPPO		INV-00741073	1,795.60
N11289	TEMPORARY INSPECTION SERVICES TO SUPPO		INV-00745188	1,795.60
N11289	TEMPORARY INSPECTION SERVICES TO SUPPO		INV-00752123	1,795.60
N11289	TEMPORARY INSPECTION SERVICES TO SUPPO		INV-00755545	1,795.60
N11289	TEMPORARY INSPECTION SERVICES TO SUPPO		INV-00759156	1,795.60
N11289	TEMPORARY INSPECTION SERVICES TO SUPPO	System One Holdings LLC	INV-00762873	1,436.48
N11289	TEMPORARY INSPECTION SERVICES TO SUPPO	System One Holdings LLC	INV-00768975	1,436.48
N11289	TEMPORARY INSPECTION SERVICES TO SUPPO	System One Holdings LLC	INV-00772583	2,110.80
N11289	TEMPORARY INSPECTION SERVICES TO SUPPO	System One Holdings LLC	INV-00777021	1,795.60
N11289	TEMPORARY INSPECTION SERVICES TO SUPPO		INV-00782780	1,921.68
N11289	TEMPORARY INSPECTION SERVICES TO SUPPO		INV-00783278	1,436.48
N11289	TEMPORARY INSPECTION SERVICES TO SUPPO		INV-00786811	1,436.48
N11289	TEMPORARY INSPECTION SERVICES TO SUPPO		INV-00790068	1,795.60
N11289 N11289	TEMPORARY INSPECTION SERVICES TO SUPPORT TEMPORARY INSPECTION SERVICES TO SUPPORT TO SUP		INV-00793701	1,795.60
N11289 N11289	TEMPORARY INSPECTION SERVICES TO SUPPORT TEMPORARY INSPECTION SERVICES TO SUPPORT TO SUP		INV-00796718 INV-00799942	1,795.60 1,733.70
N11289 N11289	TEMPORARY INSPECTION SERVICES TO SUPPORT TEMPORARY INSPECTION SERVICES TO SUPPORT TO SUP		INV-00799942 INV-00799949	1,733.70
N11289	TEMPORARY INSPECTION SERVICES TO SUPPORT TEMPORARY INSPECTION SERVICES TO SUPPORT TO SUP		INV-00799949 INV-00803434	1,704.00
N11289	TEMPORARY INSPECTION SERVICES TO SUPPO		INV-00803434	1,795.60
N11289	TEMPORARY INSPECTION SERVICES TO SUPPO		INV-00803437	1,858.64
N11289	TEMPORARY INSPECTION SERVICES TO SUPPO		INV-00810546	1,795.60
N11289	TEMPORARY INSPECTION SERVICES TO SUPPO		INV-00813670	1,795.60
N11289	TEMPORARY INSPECTION SERVICES TO SUPPO		INV-00817059	1,436.48
N11289	TEMPORARY INSPECTION SERVICES TO SUPPO		INV-00820601	1,436.48
N11289	TEMPORARY INSPECTION SERVICES TO SUPPO		INV-00824608	1,795.60
N11289	TEMPORARY INSPECTION SERVICES TO SUPPO	System One Holdings LLC	INV-00827249	1,634.19
N11289	TEMPORARY INSPECTION SERVICES TO SUPPO	System One Holdings LLC	INV-00831158	897.8

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 SUPPOSystem 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 SUPPOSystem One Holdings LLC	INV-00851128	1,704.00
N11289	TEMPORARY INSPECTION SERVICES TO SUPPC System One Holdings LLC	INV-00854046	1,491.00
N11289	TEMPORARY INSPECTION SERVICES TO SUPPOSYSTEM 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 SUPPOSystem One Holdings LLC	INV-00861161	1,704.00
N11289	TEMPORARY INSPECTION SERVICES TO SUPPOSystem One Holdings LLC	INV-00864263	1,704.00
N11289	TEMPORARY INSPECTION SERVICES TO SUPPOSystem One Holdings LLC	INV-00864265	538.68
N11289	TEMPORARY INSPECTION SERVICES TO SUPPOSSIBLE ONE Holdings LLC	INV-00864203	1,795.60
N11289	TEMPORARY INSPECTION SERVICES TO SUPPOSystem One Holdings LLC	INV-00808054	
N11289	TEMPORARY INSPECTION SERVICES TO SUPPLY System One Holdings LLC	INV-00870847	897.8 538.68
N11289	TEMPORARY INSPECTION SERVICES TO SUPPCISSEEM One Holdings LLC	INV-00877884	1,363.20
N11289	TEMPORARY INSPECTION SERVICES TO SUPPOSISEM ONE Holdings LLC	INV-00882037	1,704.00
N11289	TEMPORARY INSPECTION SERVICES TO SUPPC 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 SUPPOSYSTEM ONE HOLDINGS LLC	N/A	0
N11289			128,491.97
N44205	TENADOD ADVINICACIONI CERVICES TO CURRES	IANV 00547057	
N11295	TEMPORARY INSPECTION SERVICES TO SUPPOSISEM ONE Holdings LLC	INV-00517867	2,011.83
N11295	TEMPORARY INSPECTION SERVICES TO SUPPC 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 SUPPC System One Holdings LLC	INV-00532383	1,960.55
N11295	TEMPORARY INSPECTION SERVICES TO SUPPOSystem One Holdings LLC	INV-00535229	1,723.20
N11295	TEMPORARY INSPECTION SERVICES TO SUPPOSystem One Holdings LLC	INV-00538662	1,824.92
N11295	TEMPORARY INSPECTION SERVICES TO SUPPOSystem 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 SUPPC System One Holdings LLC	INV-00552891	1,723.20
N11295	TEMPORARY INSPECTION SERVICES TO SUPPOSystem One Holdings LLC	INV-00556716	1,723.20
N11295	TEMPORARY INSPECTION SERVICES TO SUPPOSystem One Holdings LLC	INV-00560478	1,723.20
N11295	TEMPORARY INSPECTION SERVICES TO SUPPOSystem One Holdings LLC	INV-00564589	1,723.20
N11295	TEMPORARY INSPECTION SERVICES TO SUPPOSystem One Holdings LLC	INV-00567816	1,723.20
N11295	TEMPORARY INSPECTION SERVICES TO SUPPLISYSTEM ONE Holdings LLC	INV-0057810	1,378.56
N11295	TEMPORARY INSPECTION SERVICES TO SUPPCISSEEM 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 SUPPOSISEM ONE Holdings LLC	INV-00580381	1,033.92
N11295	TEMPORARY INSPECTION SERVICES TO SUPPC System One Holdings LLC	INV-00583757	1,723.20
N11295	TEMPORARY INSPECTION SERVICES TO SUPPC System One Holdings LLC	INV-00588123	1,723.20
N11295	TEMPORARY INSPECTION SERVICES TO SUPPC 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 SUPPOSystem One Holdings LLC	INV-00604013	1,378.56
N11295	TEMPORARY INSPECTION SERVICES TO SUPPOSystem One Holdings LLC	INV-00607151	1,926.63
N11295	TEMPORARY INSPECTION SERVICES TO SUPPOSystem One Holdings LLC	INV-00611340	1,791.01
N11295	TEMPORARY INSPECTION SERVICES TO SUPPOSystem One Holdings LLC	INV-00613770	1,791.01
N11295	TEMPORARY INSPECTION SERVICES TO SUPPOSystem One Holdings LLC	INV-00616904	1,791.01
N11295	TEMPORARY INSPECTION SERVICES TO SUPPC System One Holdings LLC	INV-00620481	1,824.92
N11295	TEMPORARY INSPECTION SERVICES TO SUPPC System One Holdings LLC	INV-00624146	1,723.20
N11295	TEMPORARY INSPECTION SERVICES TO SUPPC System One Holdings LLC	INV-00631403	1,757.11
N11295	TEMPORARY INSPECTION SERVICES TO SUPPOSystem One Holdings LLC	INV-00635968	1,464.72
N11295	TEMPORARY INSPECTION SERVICES TO SUPPC System One Holdings LLC	INV-00638201	1,723.20
N11295	TEMPORARY INSPECTION SERVICES TO SUPPOSystem One Holdings LLC	INV-00641794	1,723.20
N11295	TEMPORARY INSPECTION SERVICES TO SUPPOSystem One Holdings LLC	INV-00645528	1,723.20
N11295	TEMPORARY INSPECTION SERVICES TO SUPPL System One Holdings LLC	INV-00043328	1,723.20
N11295	TEMPORARY INSPECTION SERVICES TO SUPPLISATE ON THE HOIDINGS LLC	INV-00649108	1,994.44
N11295	TEMPORARY INSPECTION SERVICES TO SUPPOSYSTEM ONE Holdings LLC	INV-00656938	1,723.20
N11295 N11295	TEMPORARY INSPECTION SERVICES TO SUPPLISYSTEM ONE HOldings LLC TEMPORARY INSPECTION SERVICES TO SUPPLISYSTEM ONE Holdings LLC	INV-00656938 INV-00663950	1,723.20
N11295	TEMPORARY INSPECTION SERVICES TO SUPPCISSEEM One Holdings LLC	INV-00667344	1,723.20
N11295	TEMPORARY INSPECTION SERVICES TO SUPPCISSEEM One Holdings LLC	INV-00670953	1,723.20
N11295	TEMPORARY INSPECTION SERVICES TO SUPPC System One Holdings LLC	INV-00674043	1,723.20
N11295	TEMPORARY INSPECTION SERVICES TO SUPPC 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 SUPPC System One Holdings LLC	INV-00691400	1,791.01
N11295	TEMPORARY INSPECTION SERVICES TO SUPPOSystem One Holdings LLC	INV-00691874	1,723.20
N11295	TEMPORARY INSPECTION SERVICES TO SUPPOSystem 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 SUPPC 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
	ITEMPORARY INSPECTION SERVICES TO SUPPOSystem One Holdings LLC	IINV-00713638	1 /23 201
N11295	TEMPORARY INSPECTION SERVICES TO SUPPO System One Holdings LLC TEMPORARY INSPECTION SERVICES TO SUPPO System One Holdings LLC	INV-00713638	1,723.20 1,994.44
	TEMPORARY INSPECTION SERVICES TO SUPPC System One Holdings LLC TEMPORARY INSPECTION SERVICES TO SUPPC System One Holdings LLC TEMPORARY INSPECTION SERVICES TO SUPPC System One Holdings LLC	INV-00713638 INV-00721704 INV-00724176	1,723.20 1,994.44 1,723.20

N11295	TEMPORARY INSPECTION SERVICES TO SUPPOS	ystem One Holdings LLC	INV-00730642	2,265.68
N11295	TEMPORARY INSPECTION SERVICES TO SUPPOS	ystem One Holdings LLC	INV-00734709	2,265.68
N11295	TEMPORARY INSPECTION SERVICES TO SUPPOS	ystem One Holdings LLC	INV-00738100	2,265.68
N11295	TEMPORARY INSPECTION SERVICES TO SUPPOS	ystem One Holdings LLC	INV-00741671	1,723.20
N11295	TEMPORARY INSPECTION SERVICES TO SUPPOS	ystem One Holdings LLC	INV-00745188	2,062.25
N11295	TEMPORARY INSPECTION SERVICES TO SUPPOS	ystem One Holdings LLC	INV-00748592	1,926.63
N11295	TEMPORARY INSPECTION SERVICES TO SUPPOS	vstem One Holdings LLC	INV-00752119	1.723.20
N11295	TEMPORARY INSPECTION SERVICES TO SUPPOS		INV-00755551	1,378.56
N11295	TEMPORARY INSPECTION SERVICES TO SUPPOS		INV-00759152	1,723.20
N11295	TEMPORARY INSPECTION SERVICES TO SUPPOS		INV-00762871	1,723.20
N11295	TEMPORARY INSPECTION SERVICES TO SUPPOS		INV-00764936	1,378.56
N11295	TEMPORARY INSPECTION SERVICES TO SUPPOS		INV-00764930	1,723.20
N11295				
	TEMPORARY INSPECTION SERVICES TO SUPPOS		INV-00772581	1,824.92
N11295	TEMPORARY INSPECTION SERVICES TO SUPPOS		INV-00777023	1,723.20
N11295	TEMPORARY INSPECTION SERVICES TO SUPPOS		INV-00782777	1,723.20
N11295	TEMPORARY INSPECTION SERVICES TO SUPPOS		INV-00783276	1,378.56
N11295	TEMPORARY INSPECTION SERVICES TO SUPPOS		INV-00793700	1,723.20
N11295	TEMPORARY INSPECTION SERVICES TO SUPPOS	ystem One Holdings LLC	INV-00796723	1,723.20
N11295	TEMPORARY INSPECTION SERVICES TO SUPPOS	ystem One Holdings LLC	INV-00896159	1,378.56
N11295	TEMPORARY INSPECTION SERVICES TO SUPPOS	YSTEM ONE HOLDINGS LLC	N/A	0
N11295				132,652.30
N11319	TEMPORARY ADMINISTRATIVE SERVICES TO A	ALLIED RESOURCES TECHNICAL	58390	1,682.00
N11319	TEMPORARY ADMINISTRATIVE SERVICES TO A		58497	1,682.00
N11319	TEMPORARY ADMINISTRATIVE SERVICES TO A		58582	1,345.60
N11319		ALLIED RESOURCES TECHNICAL	58649	1,345.60
N11319	TEMPORARY ADMINISTRATIVE SERVICES TO A		58700	1,345.60
N11319		ALLIED RESOURCES TECHNICAL	58700	1,682.00
N11319 N11319	TEMPORARY ADMINISTRATIVE SERVICES TO JA		58893	
				1,597.90
N11319	TEMPORARY ADMINISTRATIVE SERVICES TO SA		58952	1,345.60
N11319	TEMPORARY ADMINISTRATIVE SERVICES TO S A		59046	1,745.08
N11319	TEMPORARY ADMINISTRATIVE SERVICES TO S A		59125	1,745.08
N11319	TEMPORARY ADMINISTRATIVE SERVICES TO S A		59190	1,682.00
N11319	TEMPORARY ADMINISTRATIVE SERVICES TO S A	Allied Resources Technical Consultants	59269	1,682.00
N11319	TEMPORARY ADMINISTRATIVE SERVICES TO S A	Allied Resources Technical Consultants	59389	1,682.00
N11319	TEMPORARY ADMINISTRATIVE SERVICES TO S A	Allied Resources Technical Consultants	59462	1,808.16
N11319	TEMPORARY ADMINISTRATIVE SERVICES TO SA		59522	1,471.75
N11319	TEMPORARY ADMINISTRATIVE SERVICES TO SA		59602	1,135.35
N11319	TEMPORARY ADMINISTRATIVE SERVICES TO SA		59655	1,471.75
N11319	TEMPORARY ADMINISTRATIVE SERVICES TO SA		59723	1,682.00
N11319	TEMPORARY ADMINISTRATIVE SERVICES TO SA		59822	1,713.54
N11319	TEMPORARY ADMINISTRATIVE SERVICES TO SA		59851	1,682.00
N11319 N11319	TEMPORARY ADMINISTRATIVE SERVICES TO SA		59951	1,345.60
N11319	TEMPORARY ADMINISTRATIVE SERVICES TO SA		60039	1,009.20
N11319	TEMPORARY ADMINISTRATIVE SERVICES TO S A		60112	1,450.00
N11319	TEMPORARY ADMINISTRATIVE SERVICES TO S A		60113	1,682.00
N11319	TEMPORARY ADMINISTRATIVE SERVICES TO S A		60146	1,160.00
N11319	TEMPORARY ADMINISTRATIVE SERVICES TO SA		60262	1,160.00
N11319	TEMPORARY ADMINISTRATIVE SERVICES TO S A	Allied Resources Technical Consultants	60284	1,450.00
N11319	TEMPORARY ADMINISTRATIVE SERVICES TO S A	Allied Resources Technical Consultants	60377	1,450.00
N11319	TEMPORARY ADMINISTRATIVE SERVICES TO S A	Allied Resources Technical Consultants	60434	1,413.75
N11319	TEMPORARY ADMINISTRATIVE SERVICES TO S A	Allied Resources Technical Consultants	60435	1,450.00
N11319	TEMPORARY ADMINISTRATIVE SERVICES TO SA		60500	1,232.50
N11319	TEMPORARY ADMINISTRATIVE SERVICES TO SA		60501	1,160.00
N11319	TEMPORARY ADMINISTRATIVE SERVICES TO SA		60643	1,450.00
N11319 N11319	TEMPORARY ADMINISTRATIVE SERVICES TO SA		60644	1,450.00
N11319 N11319	TEMPORARY ADMINISTRATIVE SERVICES TO SA		60716	1,305.00
N11319 N11319	TEMPORARY ADMINISTRATIVE SERVICES TO SA		60717	1,450.00
N11319	TEMPORARY ADMINISTRATIVE SERVICES TO SA		60792	1,105.63
N11319	TEMPORARY ADMINISTRATIVE SERVICES TO SA		60848	1,450.00
N11319	TEMPORARY ADMINISTRATIVE SERVICES TO SA		60889	1,450.00
N11319	TEMPORARY ADMINISTRATIVE SERVICES TO S A		60991	1,566.00
N11319	TEMPORARY ADMINISTRATIVE SERVICES TO S A		60992	1,450.00
N11319	TEMPORARY ADMINISTRATIVE SERVICES TO S A		61081	1,566.00
N11319	TEMPORARY ADMINISTRATIVE SERVICES TO S A		61082	1,341.25
N11319	TEMPORARY ADMINISTRATIVE SERVICES TO S A	Allied Resources Technical Consultants	61156	1,566.00
N11319	TEMPORARY ADMINISTRATIVE SERVICES TO S A	Allied Resources Technical Consultants	61157	1,413.75
N11319	TEMPORARY ADMINISTRATIVE SERVICES TO SA		61234	939.6
N11319	TEMPORARY ADMINISTRATIVE SERVICES TO SA		61235	1,450.00
N11319	TEMPORARY ADMINISTRATIVE SERVICES TO SA		61311	1,566.00
N11319	TEMPORARY ADMINISTRATIVE SERVICES TO SA		61312	1,450.00
N11319 N11319	TEMPORARY ADMINISTRATIVE SERVICES TO SA		61386	1,450.00
N11319	TEMPORARY ADMINISTRATIVE SERVICES TO SA		61387	1,450.00
N11319	TEMPORARY ADMINISTRATIVE SERVICES TO SA		61463	1,566.00
N11319	TEMPORARY ADMINISTRATIVE SERVICES TO SA		61464	1,160.00
N11319	TEMPORARY ADMINISTRATIVE SERVICES TO SA		61535	1,566.00
N11319	TEMPORARY ADMINISTRATIVE SERVICES TO S A		61536	1,450.00
N11319	TEMPORARY ADMINISTRATIVE SERVICES TO S A		61613	1,252.80
11111111	TEMPORARY ADMINISTRATIVE SERVICES TO S A	Allied Resources Technical Consultants	61614	1,160.00
N11319 N11319	TEMPORARY ADMINISTRATIVE SERVICES TO SA		61689	1,252.80

144240	TENANCO A DV A DA ANUSTO ATUE CED VICES TO C	Jan. 18 7 1 1 10 11 1	54500	4 450 00
N11319 N11319	TEMPORARY ADMINISTRATIVE SERVICES TO S TEMPORARY ADMINISTRATIVE SERVICES TO S		61690 61763	1,450.00 1,566.00
N11319	TEMPORARY ADMINISTRATIVE SERVICES TO S		61764	1,160.00
N11319	TEMPORARY ADMINISTRATIVE SERVICES TO S		61809	1,450.00
N11319	TEMPORARY ADMINISTRATIVE SERVICES TO S		61861	1,566.00
N11319	TEMPORARY ADMINISTRATIVE SERVICES TO S		61862	1,450.00
N11319	TEMPORARY ADMINISTRATIVE SERVICES TO S		618808	1,566.00
N11319 N11319	TEMPORARY ADMINISTRATIVE SERVICES TO S TEMPORARY ADMINISTRATIVE SERVICES TO S		61979 61980	1,252.80 1,160.00
N11319 N11319	TEMPORARY ADMINISTRATIVE SERVICES TO S		62060	1,566.00
	12111 614 111 715111111111111111111111111111111	Timed Hess droes recrimed constitution	02000	2)500.00
N11319				98,069.69
N11518	CONTENT SUITE PLATFORM STANDARD USER	ODEN TEXT INCORDORATED	N/A	0
N11518	CONTENT SUITE PLATFORM STANDARD USER		SUS08480409	5,556.70
111111	OOM EN SOME EN SAME STAND SOLM	open rexemo	50000100100	3,550.70
N11518				5,556.70
N11542	CONSTRUCTION FOR HOBOKEN FERRY TERMI	DAMP CONSTRUCTION SERVICES INC	N/A	0
N11542	17-022X SUPERSTORM SANDY RECOVERY AN		N/A	0
N11542	17 022X 301 EKSTORINI SANDT RECOVERT AN	DIVIN CONSTRUCTION SERVICES INC	IN/A	0
N11542				0
1144504	AU TRANSIT CONTRACT NO. 45 005 LONG SU		20000052220	24 224 22
N11591 N11591	NJ TRANSIT CONTRACT NO. 16-006 LONG SLIF NJ TRANSIT CONTRACT NO. 16-006 LONG SLIF		20000063328 2000071765	31,224.93 312,000.22
N11591	NJ TRANSIT CONTRACT NO. 16-006 LONG SLIF		2000071763	666,299.31
N11591	NJ TRANSIT CONTRACT NO. 16-006 LONG SLIF		2000114387	445,170.94
N11591	NJ TRANSIT CONTRACT NO. 16-006 LONG SLIF		2000135224	679,595.39
N11591	NJ TRANSIT CONTRACT NO. 16-006 LONG SLIF		2000167525	850,963.55
N11591	NJ TRANSIT CONTRACT NO. 16-006 LONG SLIF		2000423161	69,944.26
N11591	NJ TRANSIT CONTRACT NO. 16-006	AECOM TECHNICAL SERVICES INC	N/A	0
N11591				3,055,198.60
111331				3,033,130.00
N11903	TITLE SEARCH SERVICES FOR10 PROPERTIES F			34,000.00
N11903	TITLE SEARCH SERVICES FOR10 PROPERTIES	OLD REPUBLIC NATIONAL TITLE	N/A	0
N11903				34,000.00
N11303				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	HEDC DENITALS INC	N/A	0
P93139	8 WEEK RENTAL SKIDSTEER JD320 OR EQUAL		N/A	0
P93139	8 WEEK RENTAL SKIDSTEER JD320 OR EQUAL		N/A	0
P93139	8 WEEK RENTAL SKIDSTEER JD320 OR EQUAL		N/A	0
P93139	RENTAL OF (4) SNOW PUSH BLADES FOR SKID	HERC RENTALS INC	N/A	0
002420				
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
V10007	DOWN STERS OSED TO REMOVE & DISTOSE	NOBERT 1. WINZINGER INC.	10303	15,047.00
V10667				15,647.00
V4074.6	DROWER LABOR AND FOLUDATAIT TO CLEAN	THE WOLF SHITEBBBISS	21/2	
V49716	PROVIDE LABOR AND EQUIPMENT TO CLEAN	TWIN WOLF ENTERPRISES	N/A	0
V49716				0
V75774	RATE/TERMS: CRANE WITH RIGGERS AND TRI	J SUPOR & SON TRUCKING & RIG CO	1302585	3,550.00
V75774				3,550.00
V/3//4				3,330.00
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
		2222.020		
V80311				6,100.00
V82983	DEMOVAL OF ASSESTED CONTAINING COURSE	TIMO REOTHERS CONTRACTING INC	24247	0 200 00
	REMOVAL OF ASBESTOS-CONTAINING CEILING	I WO BRUTHERS CONTRACTING INC.	24347	8,200.00
V02303				
V82983				8,200.00
	PROVIDE ROW SWALE CLEANING SERVICES A		51924	8,200.00 2,400.00

V92097	DISPOSAL OF COLLECTED DEBRIS AT OFFSIT			52515	1,867.50
V92097 V92097	DISPOSAL OF COLLECTED DEBRIS AT OFFSIT			52822	2,952.50
V92097	DISPOSAL OF COLLECTED DEBRIS AT OFFSIT			53258	945
V92097					24,527.50
195538	EMERGENCY OPERATIONS CENTER	Alna Construction Corporation	17R		417,725.95
195538	EMERGENCY OPERATIONS CENTER	Alna Construction Corporation	17FP		223,952.19
195538					641,678.14

Totals 565,427,934.45