

**NEW JERSEY TRANSIT
SUM OF SUPER STORM SANDY PAYMENTS
OCTOBER 2017 - SEPTEMBER 2021**

PO NUMBER	ITEM DESCRIPTION	VENDOR NAME	PAID
180000017	TEMPORARY ADMINISTRATIVE SERVICES TO SUPPORT THE MMC BUILDING FLOOD CONTROL	Joule Engineering Staffing Solutions	817.92
180000017	TEMPORARY ADMINISTRATIVE SERVICES TO SUPPORT THE MMC BUILDING FLOOD CONTROL	Joule Engineering Staffing Solutions	1,022.40
180000017			1,840.32
180003486	DCA Fees for request for Variation for Long Slip Canal Fill & Rail Enhancement Project	Treasurer, State of New Jersey	812
180003486			812
180004025	Hoboken YMCA asbestos and lead cleanup project	Hazmat Diagnostic LLC	29,400.00
180004025			29,400.00
180006940	TransitGrid - 1424165	Gibbons	37,237.00
180006940	TransitGrid - 1424165	Gibbons	37,237.00
180006940			74,474.00
180006942	TransitGrid - 1423359	Gibbons	25,678.50
180006942	TransitGrid - 1423359	Gibbons	25,678.50
180006942			51,357.00
180008467	NPO for recurring payments pursuant to a legal agreement to PSE&G for the construction	PSE&G Company	4,347,351.52
180008467	NPO for recurring payments pursuant to a legal agreement to PSE&G for the construction	PSE&G Company	2,133,309.73
180008467	NPO for recurring payments pursuant to a legal agreement to PSE&G for the construction	PSE&G Company	11,689,000.00
180008467	NPO for recurring payments pursuant to a legal agreement to PSE&G for the construction	PSE&G Company	8,817,842.34
180008467	NPO for recurring payments pursuant to a legal agreement to PSE&G for the construction	PSE&G Company	21,783,756.09
180008467	NPO for recurring payments pursuant to a legal agreement to PSE&G for the construction	PSE&G Company	8,736,344.20
180008467	NPO for recurring payments pursuant to a legal agreement to PSE&G for the construction	PSE&G Company	6,315,810.10
180008467	NPO for recurring payments pursuant to a legal agreement to PSE&G for the construction	PSE&G Company	1,036,041.99
180008467	NPO for recurring payments pursuant to a legal agreement to PSE&G for the construction	PSE&G Company	4,160,625.87
180008467	NPO for recurring payments pursuant to a legal agreement to PSE&G for the construction	PSE&G Company	4,081,499.38
180008467	NPO for recurring payments pursuant to a legal agreement to PSE&G for the construction	PSE&G Company	5,843,062.17
180008467	NPO for recurring payments pursuant to a legal agreement to PSE&G for the construction	PSE&G Company	14,545,407.32
180008467	NPO for recurring payments pursuant to a legal agreement to PSE&G for the construction	PSE&G Company	14,239,339.66
180008467	NPO for recurring payments pursuant to a legal agreement to PSE&G for the construction	PSE&G Company	1,463,731.62
180008467			109,193,121.99
180008615	Contract No. 96CT001 Sandy/NPC 19A Emergency Replacement of Traction Power Feeders.	Twenty-First Century Rail Corp	200,599.00
180008615	Contract No. 96CT001 Sandy/NPC 19A Emergency Replacement of Traction Power Feeders.	Twenty-First Century Rail Corp	302,143.00
180008615	Contract No. 96CT001 NPC 19A NTP Traction Power Cable Repairs to Substations R6, R4 &	Twenty-First Century Rail Corp	234,811.60
180008615	Contract No. 96CT001 NPC 19A NTP Traction Power Cable Repairs to Substations R6, R4 &	Twenty-First Century Rail Corp	557,506.40
180008615	Contract No. 96CT001 NPC 19A NTP Traction Power Cable Repairs to Substations R6, R4 &	Twenty-First Century Rail Corp	15,567.71
180008615	Contract No. 96CT001 NPC 19A NTP Traction Power Cable Repairs to Substations R6, R4 &	Twenty-First Century Rail Corp	6,432.29
180008615			1,317,060.00
180009388	SANDY HOBOKEN - MOLD INSPECTION AND REME	McCabe Environmental Services LLC	20,875.00
180009388	SANDY HOBOKEN - MOLD INSPECTION AND REME	McCabe Environmental Services LLC	13,180.00
180009388	Additional Environmental Inspection and Sampling for McCabe Environmental Services, LLC	McCabe Environmental Services LLC	13,180.00
180009388	Additional Environmental Inspection and Sampling for McCabe Environmental Services, LLC	McCabe Environmental Services LLC	5,262.50
180009388			52,497.50
180009394	SANDY HOBOKEN - ASBESTOS ABATEMENT MONIT	McCabe Environmental Services LLC	6,335.00
180009394	SANDY HOBOKEN - ASBESTOS ABATEMENT MONIT	McCabe Environmental Services LLC	3,552.50
180009394	SANDY HOBOKEN - ASBESTOS ABATEMENT MONIT	McCabe Environmental Services LLC	2,050.00
180009394			11,937.50
180010681	Title fee for Examination charges- MMC Parking lot	Prestige Title Agency Inc	5,000.00
180010681	Title fee for Examination charges- MMC Parking lot	Prestige Title Agency Inc	5,000.00
180010681			10,000.00
180013152	CONSTRUCTION FOR HOBOKEN FERRY TERMINAL AND BOILER REPLACEMENT SSRP AS	DMR Construction Services Inc	265,681.77
180013152	CONSTRUCTION FOR HOBOKEN FERRY TERMINAL AND BOILER REPLACEMENT SSRP AS	DMR Construction Services Inc	1,014,488.07
180013152	CONSTRUCTION FOR HOBOKEN FERRY TERMINAL AND BOILER REPLACEMENT SSRP AS	DMR Construction Services Inc	796,239.13
180013152	CONSTRUCTION FOR HOBOKEN FERRY TERMINAL AND BOILER REPLACEMENT SSRP AS	DMR Construction Services Inc	467,336.88
180013152	CONSTRUCTION FOR HOBOKEN FERRY TERMINAL AND BOILER REPLACEMENT SSRP AS	DMR Construction Services Inc	411,936.95

180013152	CONSTRUCTION FOR HOBOKEN FERRY TERMINAL AND BOILER REPLACEMENT SSRRP AS	DMR Construction Services Inc	263,581.82
180013152	CONSTRUCTION FOR HOBOKEN FERRY TERMINAL AND BOILER REPLACEMENT SSRRP AS	DMR Construction Services Inc	156,626.52
180013152	CONSTRUCTION FOR HOBOKEN FERRY TERMINAL AND BOILER REPLACEMENT SSRRP AS	DMR Construction Services Inc	303,594.73
180013152	CONSTRUCTION FOR HOBOKEN FERRY TERMINAL AND BOILER REPLACEMENT SSRRP AS	DMR Construction Services Inc	359,738.62
180013152	CONSTRUCTION FOR HOBOKEN FERRY TERMINAL AND BOILER REPLACEMENT SSRRP AS	DMR Construction Services Inc	381,818.10
180013152	CONSTRUCTION FOR HOBOKEN FERRY TERMINAL AND BOILER REPLACEMENT SSRRP AS	DMR Construction Services Inc	222,487.94
180013152	CONSTRUCTION FOR HOBOKEN FERRY TERMINAL AND BOILER REPLACEMENT SSRRP AS	DMR Construction Services Inc	46,722.42
180013152	CONSTRUCTION FOR HOBOKEN FERRY TERMINAL AND BOILER REPLACEMENT SSRRP AS	DMR Construction Services Inc	232,689.43
180013152	CONSTRUCTION FOR HOBOKEN FERRY TERMINAL AND BOILER REPLACEMENT SSRRP AS	DMR Construction Services Inc	99,043.99
180013152	CONSTRUCTION FOR HOBOKEN FERRY TERMINAL AND BOILER REPLACEMENT SSRRP AS	DMR Construction Services Inc	102,132.48
180013152	CONSTRUCTION FOR HOBOKEN FERRY TERMINAL AND BOILER REPLACEMENT SSRRP AS	DMR Construction Services Inc	485,530.74
180013152	CONSTRUCTION FOR HOBOKEN FERRY TERMINAL AND BOILER REPLACEMENT SSRRP AS	DMR Construction Services Inc	25,704.89
180013152	CONSTRUCTION FOR HOBOKEN FERRY TERMINAL AND BOILER REPLACEMENT SSRRP AS	DMR Construction Services Inc	436,655.81
180013152	CONSTRUCTION FOR HOBOKEN FERRY TERMINAL AND BOILER REPLACEMENT SSRRP AS	DMR Construction Services Inc	481,498.11
180013152	CONSTRUCTION FOR HOBOKEN FERRY TERMINAL AND BOILER REPLACEMENT SSRRP AS	DMR Construction Services Inc	376,852.56
180013152	CONSTRUCTION FOR HOBOKEN FERRY TERMINAL AND BOILER REPLACEMENT SSRRP AS	DMR Construction Services Inc	540,111.32
180013152	CONSTRUCTION FOR HOBOKEN FERRY TERMINAL AND BOILER REPLACEMENT SSRRP AS	DMR Construction Services Inc	607,379.48
180013152	CONSTRUCTION FOR HOBOKEN FERRY TERMINAL AND BOILER REPLACEMENT SSRRP AS	DMR Construction Services Inc	872,054.91
180013152	CONSTRUCTION FOR HOBOKEN FERRY TERMINAL AND BOILER REPLACEMENT SSRRP AS	DMR Construction Services Inc	500,646.23
180013152	17-022X SUPERSTORM SANDY RECOVERY AND RESILIENCE PROGRAM	DMR Construction Services Inc	1,014,488.07
180013152	17-022X SUPERSTORM SANDY RECOVERY AND RESILIENCE PROGRAM	DMR Construction Services Inc	796,239.13
180013152	17-022X SUPERSTORM SANDY RECOVERY AND RESILIENCE PROGRAM	DMR Construction Services Inc	467,336.88
180013152	17-022X SUPERSTORM SANDY RECOVERY AND RESILIENCE PROGRAM	DMR Construction Services Inc	411,936.95
180013152	17-022X SUPERSTORM SANDY RECOVERY AND RESILIENCE PROGRAM	DMR Construction Services Inc	263,581.82
180013152	17-022X SUPERSTORM SANDY RECOVERY AND RESILIENCE PROGRAM	DMR Construction Services Inc	156,626.52
180013152	17-022X SUPERSTORM SANDY RECOVERY AND RESILIENCE PROGRAM	DMR Construction Services Inc	303,594.73
180013152	17-022X SUPERSTORM SANDY RECOVERY AND RESILIENCE PROGRAM	DMR Construction Services Inc	359,738.62
180013152	17-022X SUPERSTORM SANDY RECOVERY AND RESILIENCE PROGRAM	DMR Construction Services Inc	381,818.10
180013152	17-022X SUPERSTORM SANDY RECOVERY AND RESILIENCE PROGRAM	DMR Construction Services Inc	222,487.94
180013152	17-022X SUPERSTORM SANDY RECOVERY AND RESILIENCE PROGRAM	DMR Construction Services Inc	99,043.99
180013152	17-022X SUPERSTORM SANDY RECOVERY AND RESILIENCE PROGRAM	DMR Construction Services Inc	102,132.48
180013152	17-022X SUPERSTORM SANDY RECOVERY AND RESILIENCE PROGRAM	DMR Construction Services Inc	485,530.74
180013152	17-022X SUPERSTORM SANDY RECOVERY AND RESILIENCE PROGRAM	DMR Construction Services Inc	436,655.81
180013152	17-022X SUPERSTORM SANDY RECOVERY AND RESILIENCE PROGRAM	DMR Construction Services Inc	481,498.11
180013152	17-022X SUPERSTORM SANDY RECOVERY AND RESILIENCE PROGRAM	DMR Construction Services Inc	376,852.56
180013152	17-022X SUPERSTORM SANDY RECOVERY AND RESILIENCE PROGRAM	DMR Construction Services Inc	540,111.32
180013152	17-022X SUPERSTORM SANDY RECOVERY AND RESILIENCE PROGRAM	DMR Construction Services Inc	607,379.48
180013152	17-022X SUPERSTORM SANDY RECOVERY AND RESILIENCE PROGRAM	DMR Construction Services Inc	872,054.91
180013152	17-022X SUPERSTORM SANDY RECOVERY AND RESILIENCE PROGRAM	DMR Construction Services Inc	500,646.23
180013152			18,330,307.29
180013419	DCA Fees for request for Variation for Long Slip Canal Fill & Rail Enhancement Project	Treasurer, State of New Jersey	9
180013419			9
180013604	W8 X 35# X 40' Steel Beam	East Coast Steel Inc	36,976.30
180013604	MC8 X 20# X 20' Channel	East Coast Steel Inc	36,976.30
180013604	6" X 3-1/2" X 3/8" X 20' Angle	East Coast Steel Inc	36,976.30
180013604	3-1/2" X 3" X 3/8" X 20' Angle	East Coast Steel Inc	36,976.30
180013604	3" X 3" X 3/8" X 20' Angle	East Coast Steel Inc	36,976.30
180013604	4" X 3/8" X 20' HR Flat	East Coast Steel Inc	36,976.30
180013604	3/4" X 48" X 96" HR Plate	East Coast Steel Inc	36,976.30
180013604	1/2" X 48" X 96" HR Plate	East Coast Steel Inc	36,976.30
180013604			295,810.40
180014660	NPO-Temporary staffing payment. TEMPORARY ADMINISTRATIVE SERVICES TO SUPPORT	System One Holdings LLC	712.2
180014660	NPO-Temporary staffing payment. TEMPORARY ADMINISTRATIVE SERVICES TO SUPPORT	System One Holdings LLC	569.76
180014660	NPO-Temporary staffing payment. TEMPORARY ADMINISTRATIVE SERVICES TO SUPPORT	System One Holdings LLC	569.76
180014660	NPO-Temporary staffing payment. TEMPORARY ADMINISTRATIVE SERVICES TO SUPPORT	System One Holdings LLC	712.2
180014660	NPO-Temporary staffing payment. TEMPORARY ADMINISTRATIVE SERVICES TO SUPPORT	System One Holdings LLC	569.76
180014660	NPO-Temporary staffing payment. TEMPORARY ADMINISTRATIVE SERVICES TO SUPPORT	System One Holdings LLC	712.2
180014660	NPO-Temporary staffing payment. TEMPORARY ADMINISTRATIVE SERVICES TO SUPPORT	System One Holdings LLC	712.2
180014660	NPO-Temporary staffing payment. TEMPORARY ADMINISTRATIVE SERVICES TO SUPPORT	System One Holdings LLC	712.2
180014660	NPO-Temporary staffing payment. TEMPORARY ADMINISTRATIVE SERVICES TO SUPPORT	System One Holdings LLC	569.76
180014660	NPO-Temporary staffing payment. TEMPORARY ADMINISTRATIVE SERVICES TO SUPPORT	System One Holdings LLC	712.2
180014660	NPO-Temporary staffing payment. TEMPORARY ADMINISTRATIVE SERVICES TO SUPPORT	System One Holdings LLC	676.59
180014660	NPO-Temporary staffing payment. TEMPORARY ADMINISTRATIVE SERVICES TO SUPPORT	System One Holdings LLC	712.2
180014660	NPO-Temporary staffing payment. TEMPORARY ADMINISTRATIVE SERVICES TO SUPPORT	System One Holdings LLC	712.2

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180015212	NPO -Temporary staffing payment. Temporary Administrative Services to support the	HumanEdge Inc	1,302.40
180015212	NPO -Temporary staffing payment. Temporary Administrative Services to support the	HumanEdge Inc	1,302.40
180015212	NPO -Temporary staffing payment. Temporary Administrative Services to support the	HumanEdge Inc	1,302.40
180015212	NPO -Temporary staffing payment. Temporary Administrative Services to support the	HumanEdge Inc	1,041.92
180015212	NPO -Temporary staffing payment. Temporary Administrative Services to support the	HumanEdge Inc	1,302.40
180015212	NPO -Temporary staffing payment. Temporary Administrative Services to support the	HumanEdge Inc	1,302.40
180015212	NPO -Temporary staffing payment. Temporary Administrative Services to support the	HumanEdge Inc	1,302.40
180015212	NPO -Temporary staffing payment. Temporary Administrative Services to support the	HumanEdge Inc	1,424.05
180015212	NPO -Temporary staffing payment. Temporary Administrative Services to support the	HumanEdge Inc	1,424.05
180015212	NPO -Temporary staffing payment. Temporary Administrative Services to support the	HumanEdge Inc	781.44
180015212	NPO -Temporary staffing payment. Temporary Administrative Services to support the	HumanEdge Inc	1,424.05
180015212	NPO -Temporary staffing payment. Temporary Administrative Services to support the	HumanEdge Inc	1,302.40
180015212	NPO -Temporary staffing payment. Temporary Administrative Services to support the	HumanEdge Inc	1,302.40
180015212	NPO -Temporary staffing payment. Temporary Administrative Services to support the	HumanEdge Inc	1,302.40
180015212	NPO -Temporary staffing payment. Temporary Administrative Services to support the	HumanEdge Inc	1,082.62
180015212	NPO -Temporary staffing payment. Temporary Administrative Services to support the	HumanEdge Inc	1,118.11
180015212	NPO -Temporary staffing payment. Temporary Administrative Services to support the	HumanEdge Inc	1,088.48
180015212	NPO -Temporary staffing payment. Temporary Administrative Services to support the	HumanEdge Inc	873.91
180015212	NPO -Temporary staffing payment. Temporary Administrative Services to support the	HumanEdge Inc	876.52
180015212	NPO -Temporary staffing payment. Temporary Administrative Services to support the	HumanEdge Inc	1,101.83
180015212	NPO -Temporary staffing payment. Temporary Administrative Services to support the	HumanEdge Inc	1,071.88
180015212	NPO -Temporary staffing payment. Temporary Administrative Services to support the	HumanEdge Inc	994.06
180015212	NPO -Temporary staffing payment. Temporary Administrative Services to support the	HumanEdge Inc	86.94
180015212	NPO -Temporary staffing payment. Temporary Administrative Services to support the	HumanEdge Inc	1,014.57
180015212	NPO -Temporary staffing payment. Temporary Administrative Services to support the	HumanEdge Inc	54.38
180015212	NPO -Temporary staffing payment. Temporary Administrative Services to support the	HumanEdge Inc	835.49
180015212	NPO -Temporary staffing payment. Temporary Administrative Services to support the	HumanEdge Inc	21.82
180015212	NPO -Temporary staffing payment. Temporary Administrative Services to support the	HumanEdge Inc	1,071.88
180015212	NPO -Temporary staffing payment. Temporary Administrative Services to support the	HumanEdge Inc	993.08
180015212	NPO -Temporary staffing payment. Temporary Administrative Services to support the	HumanEdge Inc	65.12
180015212	NPO -Temporary staffing payment. Temporary Administrative Services to support the	HumanEdge Inc	626.78
180015212	NPO -Temporary staffing payment. Temporary Administrative Services to support the	HumanEdge Inc	1,080.02
180015212	NPO -Temporary staffing payment. Temporary Administrative Services to support the	HumanEdge Inc	762.56
180015212	NPO -Temporary staffing payment. Temporary Administrative Services to support the	HumanEdge Inc	54.38
180015212	NPO -Temporary staffing payment. Temporary Administrative Services to support the	HumanEdge Inc	647.5
180015212	NPO -Temporary staffing payment. Temporary Administrative Services to support the	HumanEdge Inc	758.5
180015212	NPO -Temporary staffing payment. Temporary Administrative Services to support the	HumanEdge Inc	832.5
180015212	NPO -Temporary staffing payment. Temporary Administrative Services to support the	HumanEdge Inc	555
180015212	NPO -Temporary staffing payment. Temporary Administrative Services to support the	HumanEdge Inc	1,221.00
180015212	NPO -Temporary staffing payment. Temporary Administrative Services to support the	HumanEdge Inc	943.5
180015212	NPO -Temporary staffing payment. Temporary Administrative Services to support the	HumanEdge Inc	1,054.50
180015212	NPO -Temporary staffing payment. Temporary Administrative Services to support the	HumanEdge Inc	1,017.50
180015212	NPO -Temporary staffing payment. Temporary Administrative Services to support the	HumanEdge Inc	129.5
180015212	NPO -Temporary staffing payment. Temporary Administrative Services to support the	HumanEdge Inc	555
180015212	NPO -Temporary staffing payment. Temporary Administrative Services to support the	HumanEdge Inc	555
180015212	NPO -Temporary staffing payment. Temporary Administrative Services to support the	HumanEdge Inc	165.76
180015212	NPO -Temporary staffing payment. Temporary Administrative Services to support the	HumanEdge Inc	352.24
180015212			91,312.12
180017016	FY18 Hoboken: Supply labor, tools and equipment to disassemble and relocate 3 sided cage	Federal Equipment & Manufacturing Co., Inc.	4,850.00
180017016			4,850.00
180018112	Meadowlands Maintenance Complex- Fee for two appraisals of the various parcels located	Lasser Sussman Associates LLC	8,500.00
180018112	Meadowlands Maintenance Complex- Fee for two appraisals of the various parcels located	Lasser Sussman Associates LLC	8,500.00
180018112			17,000.00
180018310	PSEG/ Co. of Hudson/ Jeryl Ind. Town of Kearny- Misc.	Gibraltar Title Agency Inc	500
180018310	PSEG/ Co. of Hudson/ Jeryl Ind. Town of Kearny- Misc.	Gibraltar Title Agency Inc	500
180018310			1,000.00
180018819	TEMPORARY ADMINISTRATIVE SERVICES TO SUPPORT THE MMC BUILDING FLOOD	System One Holdings LLC	817.92
180018819	TEMPORARY ADMINISTRATIVE SERVICES TO SUPPORT THE MMC BUILDING FLOOD	System One Holdings LLC	1,022.40
180018819	TEMPORARY ADMINISTRATIVE SERVICES TO SUPPORT THE MMC BUILDING FLOOD	System One Holdings LLC	817.92
180018819	TEMPORARY ADMINISTRATIVE SERVICES TO SUPPORT THE MMC BUILDING FLOOD	System One Holdings LLC	817.92
180018819	TEMPORARY ADMINISTRATIVE SERVICES TO SUPPORT THE MMC BUILDING FLOOD	System One Holdings LLC	1,022.40
180018819	TEMPORARY ADMINISTRATIVE SERVICES TO SUPPORT THE MMC BUILDING FLOOD	System One Holdings LLC	1,058.04
180018819	TEMPORARY ADMINISTRATIVE SERVICES TO SUPPORT THE MMC BUILDING FLOOD	System One Holdings LLC	1,022.40
180018819	TEMPORARY ADMINISTRATIVE SERVICES TO SUPPORT THE MMC BUILDING FLOOD	System One Holdings LLC	1,022.40
180018819	TEMPORARY ADMINISTRATIVE SERVICES TO SUPPORT THE MMC BUILDING FLOOD	System One Holdings LLC	920.16
180018819	TEMPORARY ADMINISTRATIVE SERVICES TO SUPPORT THE MMC BUILDING FLOOD	System One Holdings LLC	1,022.40
180018819	TEMPORARY ADMINISTRATIVE SERVICES TO SUPPORT THE MMC BUILDING FLOOD	System One Holdings LLC	766.8
180018819	TEMPORARY ADMINISTRATIVE SERVICES TO SUPPORT THE MMC BUILDING FLOOD	System One Holdings LLC	1,022.40
180018819	TEMPORARY ADMINISTRATIVE SERVICES TO SUPPORT THE MMC BUILDING FLOOD	System One Holdings LLC	1,022.40
180018819	TEMPORARY ADMINISTRATIVE SERVICES TO SUPPORT THE MMC BUILDING FLOOD	System One Holdings LLC	1,022.40
180018819	TEMPORARY ADMINISTRATIVE SERVICES TO SUPPORT THE MMC BUILDING FLOOD	System One Holdings LLC	1,022.40
180018819	TEMPORARY ADMINISTRATIVE SERVICES TO SUPPORT THE MMC BUILDING FLOOD	System One Holdings LLC	920.16

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180024546	NPO- Temporary Staffing Payment for temporary staffing to support the Sandy Resiliency	HumanEdge Inc	2,080.00
180024546	NPO- Temporary Staffing Payment for temporary staffing to support the Sandy Resiliency	HumanEdge Inc	2,080.00
180024546	NPO- Temporary Staffing Payment for temporary staffing to support the Sandy Resiliency	HumanEdge Inc	2,600.00
180024546	NPO- Temporary Staffing Payment for temporary staffing to support the Sandy Resiliency	HumanEdge Inc	2,600.00
180024546	NPO- Temporary Staffing Payment for temporary staffing to support the Sandy Resiliency	HumanEdge Inc	1,560.00
180024546	NPO- Temporary Staffing Payment for temporary staffing to support the Sandy Resiliency	HumanEdge Inc	1,657.50
180024546	NPO- Temporary Staffing Payment for temporary staffing to support the Sandy Resiliency	HumanEdge Inc	2,600.00
180024546	NPO- Temporary Staffing Payment for temporary staffing to support the Sandy Resiliency	HumanEdge Inc	2,600.00
180024546	NPO- Temporary Staffing Payment for temporary staffing to support the Sandy Resiliency	HumanEdge Inc	2,600.00
180024546	NPO- Temporary Staffing Payment for temporary staffing to support the Sandy Resiliency	HumanEdge Inc	2,600.00
180024546	NPO- Temporary Staffing Payment for temporary staffing to support the Sandy Resiliency	HumanEdge Inc	2,697.50
180024546	NPO- Temporary Staffing Payment for temporary staffing to support the Sandy Resiliency	HumanEdge Inc	2,600.00
180024546	NPO- Temporary Staffing Payment for temporary staffing to support the Sandy Resiliency	HumanEdge Inc	2,600.00
180024546	NPO- Temporary Staffing Payment for temporary staffing to support the Sandy Resiliency	HumanEdge Inc	2,600.00
180024546	NPO- Temporary Staffing Payment for temporary staffing to support the Sandy Resiliency	HumanEdge Inc	2,145.00
180024546	NPO- Temporary Staffing Payment for temporary staffing to support the Sandy Resiliency	HumanEdge Inc	2,600.00
180024546	NPO- Temporary Staffing Payment for temporary staffing to support the Sandy Resiliency	HumanEdge Inc	2,600.00
180024546			
180024546			135,070.00
180024748	Construction Permit fees for the Observer Hwy Substation (NJCA Project No. 9273-15)	Treasurer, State of New Jersey	555
180024748			555
180025021	FY 2018 Quarter 2 CAP	Treasurer, State of New Jersey	50,684.21
180025021	FY 2018 Quarter 2 CAP	Treasurer, State of New Jersey	50,684.21
180025021	FY 2018 Quarter 2 CAP	Treasurer, State of New Jersey	50,684.21
180025021	FY 2018 Quarter 2 CAP	Treasurer, State of New Jersey	50,684.21
180025021	FY 2018 Quarter 2 CAP	Treasurer, State of New Jersey	50,684.21
180025021	FY 2018 Quarter 2 CAP	Treasurer, State of New Jersey	50,684.21
180025021	FY 2018 Quarter 2 CAP	Treasurer, State of New Jersey	50,684.21
180025021	FY 2018 Quarter 2 CAP	Treasurer, State of New Jersey	50,684.21
180025021	FY 2018 Quarter 2 CAP	Treasurer, State of New Jersey	50,684.21
180025021	FY 2018 Quarter 2 CAP	Treasurer, State of New Jersey	50,684.21
180025021	FY 2018 Quarter 2 CAP	Treasurer, State of New Jersey	50,684.21
180025021	FY 2018 Quarter 2 CAP	Treasurer, State of New Jersey	50,684.21
180025021	FY 2018 Quarter 2 CAP	Treasurer, State of New Jersey	50,684.21
180025021			608,210.52
180025030	FY 2018 Quarter 1 CAP	Treasurer, State of New Jersey	68,611.93
180025030	FY 2018 Quarter 1 CAP	Treasurer, State of New Jersey	68,611.93
180025030	FY 2018 Quarter 1 CAP	Treasurer, State of New Jersey	68,611.93
180025030	FY 2018 Quarter 1 CAP	Treasurer, State of New Jersey	68,611.93
180025030	FY 2018 Quarter 1 CAP	Treasurer, State of New Jersey	68,611.93
180025030	FY 2018 Quarter 1 CAP	Treasurer, State of New Jersey	68,611.93
180025030	FY 2018 Quarter 1 CAP	Treasurer, State of New Jersey	68,611.93
180025030	FY 2018 Quarter 1 CAP	Treasurer, State of New Jersey	68,611.93
180025030	FY 2018 Quarter 1 CAP	Treasurer, State of New Jersey	68,611.93
180025030	FY 2018 Quarter 1 CAP	Treasurer, State of New Jersey	68,611.93
180025030	FY 2018 Quarter 1 CAP	Treasurer, State of New Jersey	68,611.93
180025030	FY 2018 Quarter 1 CAP	Treasurer, State of New Jersey	68,611.93
180025030	FY 2018 Quarter 1 CAP	Treasurer, State of New Jersey	68,611.93
180025030	FY 2018 Quarter 1 CAP	Treasurer, State of New Jersey	68,611.93
180025030			1,097,790.88
180025496	PSO 4000 CROSSING ASSY.	Siemens Mobility Inc	53,668.24
180025496	PSO 4000 RECEIVER	Siemens Mobility Inc	17,490.18
180025496	PSO 4000 TRANSCEIVER	Siemens Mobility Inc	53,668.24
180025496	PSO 4000 TRANSMITTER	Siemens Mobility Inc	4,538.06
180025496	PSO 4000 TRANSMITTER	Siemens Mobility Inc	22,690.30
180025496			152,055.02
180025702	TransitGrid - 1422566	Gibbons	35,863.00
180025702	TransitGrid - 1422566	Gibbons	35,863.00
180025702			71,726.00
180025897	PJM Generation Feasibility Study Agreement Fee.	PJM Interconnection LLC	23,450.00
180025897			23,450.00
190000021	Content Suite Platform Standard Named Users Maintenance 07/01/18 to 06/30/19 Unique	Open Text Inc.	6,009.58
190000021			6,009.58
190000332	Banners for Hoboken Terminal	Media Graphics	780
190000332			780

190002874	NPO-Temporary Staffing Payment for temporary administrative Services to support the	Allied Resources Technical Consultants	580
190002874			68,582.83
190003112	NPO- Temporary Staffing Payment for financial analyst to support the Superstorm Sandy	HumanEdge Inc	1,243.20
190003112	NPO- Temporary Staffing Payment for financial analyst to support the Superstorm Sandy	HumanEdge Inc	1,243.20
190003112	NPO- Temporary Staffing Payment for financial analyst to support the Superstorm Sandy	HumanEdge Inc	994.56
190003112	NPO- Temporary Staffing Payment for financial analyst to support the Superstorm Sandy	HumanEdge Inc	1,243.20
190003112	NPO- Temporary Staffing Payment for financial analyst to support the Superstorm Sandy	HumanEdge Inc	1,243.20
190003112	NPO- Temporary Staffing Payment for financial analyst to support the Superstorm Sandy	HumanEdge Inc	1,243.20
190003112	NPO- Temporary Staffing Payment for financial analyst to support the Superstorm Sandy	HumanEdge Inc	994.56
190003112	NPO- Temporary Staffing Payment for financial analyst to support the Superstorm Sandy	HumanEdge Inc	1,243.20
190003112	NPO- Temporary Staffing Payment for financial analyst to support the Superstorm Sandy	HumanEdge Inc	1,243.20
190003112	NPO- Temporary Staffing Payment for financial analyst to support the Superstorm Sandy	HumanEdge Inc	1,243.20
190003112	NPO- Temporary Staffing Payment for financial analyst to support the Superstorm Sandy	HumanEdge Inc	994.56
190003112	NPO- Temporary Staffing Payment for financial analyst to support the Superstorm Sandy	HumanEdge Inc	1,149.96
190003112	NPO- Temporary Staffing Payment for financial analyst to support the Superstorm Sandy	HumanEdge Inc	994.56
190003112	NPO- Temporary Staffing Payment for financial analyst to support the Superstorm Sandy	HumanEdge Inc	994.56
190003112	NPO- Temporary Staffing Payment for financial analyst to support the Superstorm Sandy	HumanEdge Inc	1,243.20
190003112	NPO- Temporary Staffing Payment for financial analyst to support the Superstorm Sandy	HumanEdge Inc	1,243.20
190003112	NPO- Temporary Staffing Payment for financial analyst to support the Superstorm Sandy	HumanEdge Inc	1,243.20
190003112	NPO- Temporary Staffing Payment for financial analyst to support the Superstorm Sandy	HumanEdge Inc	1,243.20
190003112	NPO- Temporary Staffing Payment for financial analyst to support the Superstorm Sandy	HumanEdge Inc	1,243.20
190003112	NPO- Temporary Staffing Payment for financial analyst to support the Superstorm Sandy	HumanEdge Inc	1,149.96
190003112	NPO- Temporary Staffing Payment for financial analyst to support the Superstorm Sandy	HumanEdge Inc	745.92
190003112	NPO- Temporary Staffing Payment for financial analyst to support the Superstorm Sandy	HumanEdge Inc	1,243.20
190003112	NPO- Temporary Staffing Payment for financial analyst to support the Superstorm Sandy	HumanEdge Inc	1,243.20
190003112	NPO- Temporary Staffing Payment for financial analyst to support the Superstorm Sandy	HumanEdge Inc	1,243.20
190003112	NPO- Temporary Staffing Payment for financial analyst to support the Superstorm Sandy	HumanEdge Inc	994.56
190003112	NPO- Temporary Staffing Payment for financial analyst to support the Superstorm Sandy	HumanEdge Inc	994.56
190003112	NPO- Temporary Staffing Payment for financial analyst to support the Superstorm Sandy	HumanEdge Inc	1,243.20
190003112	NPO- Temporary Staffing Payment for financial analyst to support the Superstorm Sandy	HumanEdge Inc	994.56
190003112	NPO- Temporary Staffing Payment for financial analyst to support the Superstorm Sandy	HumanEdge Inc	1,243.20
190003112	NPO- Temporary Staffing Payment for financial analyst to support the Superstorm Sandy	HumanEdge Inc	1,243.20
190003112	NPO- Temporary Staffing Payment for financial analyst to support the Superstorm Sandy	HumanEdge Inc	1,212.12
190003112	NPO- Temporary Staffing Payment for financial analyst to support the Superstorm Sandy	HumanEdge Inc	1,243.20
190003112	NPO- Temporary Staffing Payment for financial analyst to support the Superstorm Sandy	HumanEdge Inc	1,243.20
190003112	NPO- Temporary Staffing Payment for financial analyst to support the Superstorm Sandy	HumanEdge Inc	994.56
190003112	NPO- Temporary Staffing Payment for financial analyst to support the Superstorm Sandy	HumanEdge Inc	1,243.20
190003112	NPO- Temporary Staffing Payment for financial analyst to support the Superstorm Sandy	HumanEdge Inc	1,243.20
190003112	NPO- Temporary Staffing Payment for financial analyst to support the Superstorm Sandy	HumanEdge Inc	1,243.20
190003112	NPO- Temporary Staffing Payment for financial analyst to support the Superstorm Sandy	HumanEdge Inc	1,243.20
190003112	NPO- Temporary Staffing Payment for financial analyst to support the Superstorm Sandy	HumanEdge Inc	1,243.20
190003112	NPO- Temporary Staffing Payment for financial analyst to support the Superstorm Sandy	HumanEdge Inc	1,243.20
190003112	NPO- Temporary Staffing Payment for financial analyst to support the Superstorm Sandy	HumanEdge Inc	1,243.20
190003112	NPO- Temporary Staffing Payment for financial analyst to support the Superstorm Sandy	HumanEdge Inc	1,243.20
190003112	NPO- Temporary Staffing Payment for financial analyst to support the Superstorm Sandy	HumanEdge Inc	1,243.20
190003112	NPO- Temporary Staffing Payment for financial analyst to support the Superstorm Sandy	HumanEdge Inc	994.56
190003112	NPO- Temporary Staffing Payment for financial analyst to support the Superstorm Sandy	HumanEdge Inc	1,243.20
190003112	NPO- Temporary Staffing Payment for financial analyst to support the Superstorm Sandy	HumanEdge Inc	1,243.20
190003112			64,677.48
190003122	Additional Asbestos Abatement Services During Construction of EOC in Maplewood	Pernaco Inc	4,376.80
190003122			4,376.80
190003356	PAECETrak Annual Maintenance and Hosting Agreement for period 07/01/2017 to	BEM Systems, Inc	60,000.00
190003356			60,000.00
190004745	Relocated card reader & cut in new door strike. @ Hoboken Terminal	Kratos Public Safety & Security Solutions Inc	1,038.58
190004745			1,038.58
190006924	Reimbursement for Equip damaged during Hurricane Sandy	Railmen For Children Inc	1,196.56
190006924			1,196.56
190006964	Purchase of One (1) Rail Car Mover	Eastern Lift Truck Co Inc	246,000.00
190006964			246,000.00

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190008718	Contract 16-037B, TOA No. 2 for Review and Inspection Support for Mason Substation	Systra Consulting Inc	77,855.35
190008718	Contract 16-037B, TOA No. 2 for Review and Inspection Support for Mason Substation	Systra Consulting Inc	72,605.18
190008718	Contract 16-037B, TOA No. 2 for Review and Inspection Support for Mason Substation	Systra Consulting Inc	16,286.10
190008718			500,236.70
190009834	CONSTRUCTION OF HENDERSON STREET SUBSTATION.	John Ohara Company Inc	170,517.40
190009834	CONSTRUCTION OF HENDERSON STREET SUBSTATION.	John Ohara Company Inc	218,175.65
190009834	CONSTRUCTION OF HENDERSON STREET SUBSTATION.	John Ohara Company Inc	812,604.69
190009834	CONSTRUCTION OF HENDERSON STREET SUBSTATION.	John Ohara Company Inc	243,918.55
190009834	CONSTRUCTION OF HENDERSON STREET SUBSTATION.	John Ohara Company Inc	1,073,756.62
190009834	CONSTRUCTION OF HENDERSON STREET SUBSTATION.	John Ohara Company Inc	514,244.53
190009834	CONSTRUCTION OF HENDERSON STREET SUBSTATION.	John Ohara Company Inc	231,171.10
190009834	CONSTRUCTION OF HENDERSON STREET SUBSTATION.	John Ohara Company Inc	372,209.75
190009834	CONSTRUCTION OF HENDERSON STREET SUBSTATION.	John Ohara Company Inc	3,459,532.92
190009834	CONSTRUCTION OF HENDERSON STREET SUBSTATION.	John Ohara Company Inc	2,984,846.95
190009834	CONSTRUCTION OF HENDERSON STREET SUBSTATION.	John Ohara Company Inc	504,222.94
190009834	CONSTRUCTION OF HENDERSON STREET SUBSTATION.	John Ohara Company Inc	58,008.88
190009834	CONSTRUCTION OF HENDERSON STREET SUBSTATION.	John Ohara Company Inc	339,294.10
190009834	CONSTRUCTION OF HENDERSON STREET SUBSTATION.	John Ohara Company Inc	454,651.70
190009834	CONSTRUCTION OF HENDERSON STREET SUBSTATION.	John Ohara Company Inc	617,467.77
190009834	CONSTRUCTION OF HENDERSON STREET SUBSTATION.	John Ohara Company Inc	
190009834	CONSTRUCTION OF HENDERSON STREET SUBSTATION.	John Ohara Company Inc	815,674.46
190009834	CONSTRUCTION OF HENDERSON STREET SUBSTATION.	John Ohara Company Inc	145,115.56
190009834	CONSTRUCTION OF HENDERSON STREET SUBSTATION.	John Ohara Company Inc	449,492.66
190009834	CONSTRUCTION OF HENDERSON STREET SUBSTATION.	John Ohara Company Inc	585,232.68
190009834	CONSTRUCTION OF HENDERSON STREET SUBSTATION.	John Ohara Company Inc	824,628.83
190009834	CONSTRUCTION OF HENDERSON STREET SUBSTATION.	John Ohara Company Inc	465,342.98
190009834	CONSTRUCTION OF HENDERSON STREET SUBSTATION.	John Ohara Company Inc	420,692.88
190009834			15,760,803.60
190010078	NPO-Conrail Payments-Linden Yard Lease 2018-2021	Conrail	163,350.00
190010078	NPO-Conrail Payments-Linden Yard Lease 2018-2021	Conrail	163,350.00
190010078	NPO-Conrail Payments-Linden Yard Lease 2018-2021	Conrail	163,350.00
190010078	NPO-Conrail Payments-Linden Yard Lease 2018-2021	Conrail	163,350.00
190010078			653,400.00
190012601	sandy - NJT00781 - NJCL Signal Project -Competitive Bid, NJT item# 02268978, LEAD, SIDE,	Erico International Corporation	7,423.68
190012601	sandy - NJT00781 - NJCL Signal Project -Competitive Bid, NJT item# 02268986, LEAD,	Erico International Corporation	5,141.21
190012601			12,564.89
190012605	sandy - NJT00781 - NJCL Signal Project -Competitive Bid, NJT item 02226101.NEW, GATE	Siemens Mobility Inc	25,103.00
190012605	sandy - NJT00781 - NJCL Signal Project -Competitive Bid, MECHANISM, X-ING GATE, S-60	Siemens Mobility Inc	8,056.77
190012605			33,159.77
190013053	Sandy-NJT00781-NJCL Signal Project-Competitive Bid, Item# 49229109, CONDUIT, 4",	Turtle & Hughes Inc	2,930.00
190013053			2,930.00
190013218	Construction of ROC Unit Substation	Northeast Remsco Construction	81,430.19
190013218	Construction of ROC Unit Substation	Northeast Remsco Construction	454,456.91
190013218	Construction of ROC Unit Substation	Northeast Remsco Construction	571,263.38
190013218	Construction of ROC Unit Substation	Northeast Remsco Construction	12,654.37
190013218	Construction of ROC Unit Substation	Northeast Remsco Construction	312,227.48
190013218	Construction of ROC Unit Substation	Northeast Remsco Construction	143,299.95
190013218	Construction of ROC Unit Substation	Northeast Remsco Construction	419,506.61
190013218	Construction of ROC Unit Substation	Northeast Remsco Construction	195,241.45
190013218	Construction of ROC Unit Substation	Northeast Remsco Construction	133,656.06
190013218	Construction of ROC Unit Substation	Northeast Remsco Construction	46,420.13
190013218	Construction of ROC Unit Substation	Northeast Remsco Construction	133,824.00
190013218	Construction of ROC Unit Substation	Northeast Remsco Construction	3,328.23
190013218	Construction of ROC Unit Substation	Northeast Remsco Construction	413,918.34
190013218	Construction of ROC Unit Substation	Northeast Remsco Construction	347,703.40
190013218	Construction of ROC Unit Substation	Northeast Remsco Construction	854,136.64
190013218	Construction of ROC Unit Substation	Northeast Remsco Construction	130,165.84
190013218	Construction of ROC Unit Substation	Northeast Remsco Construction	109,710.25
190013218	Construction of ROC Unit Substation	Northeast Remsco Construction	
190013218	Construction of ROC Unit Substation	Northeast Remsco Construction	474,642.16
190013218	Construction of ROC Unit Substation	Northeast Remsco Construction	274,395.66
190013218	Construction of ROC Unit Substation	Northeast Remsco Construction	647,061.61
190013218	Construction of ROC Unit Substation	Northeast Remsco Construction	211,299.76
190013218	Construction of ROC Unit Substation	Northeast Remsco Construction	645,673.98
190013218	Construction of ROC Unit Substation	Northeast Remsco Construction	226,496.30
190013218	Construction of ROC Unit Substation	Northeast Remsco Construction	63,143.89
190013218			6,905,656.59
190013298	Technical Support at MMC for Simmons Stanray Panel - Connection to new Zephyr Rail Car	Simmons Machine Tool Corporation	6,687.78

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190015558	NPO - Special Counsel - Gibbons - Legal Services NJ TransitGrid- DO NOT COPY VENDOR!!	Gibbons	6,813.50
190015558	NPO - Special Counsel - Gibbons - Legal Services NJ TransitGrid- DO NOT COPY VENDOR!!	Gibbons	17,742.50
190015558	NPO - Special Counsel - Gibbons - Legal Services NJ TransitGrid- DO NOT COPY VENDOR!!	Gibbons	25,446.00
190015558	NPO - Special Counsel - Gibbons - Legal Services NJ TransitGrid- DO NOT COPY VENDOR!!	Gibbons	8,719.00
190015558	NPO - Special Counsel - Gibbons - Legal Services NJ TransitGrid- DO NOT COPY VENDOR!!	Gibbons	23,494.00
190015558	NPO - Special Counsel - Gibbons - Legal Services NJ TransitGrid- DO NOT COPY VENDOR!!	Gibbons	5,587.50
190015558	NPO - Special Counsel - Gibbons - Legal Services NJ TransitGrid- DO NOT COPY VENDOR!!	Gibbons	53,676.50
190015558	NPO - Special Counsel - Gibbons - Legal Services NJ TransitGrid- DO NOT COPY VENDOR!!	Gibbons	11,072.00
190015558	NPO - Special Counsel - Gibbons - Legal Services NJ TransitGrid- DO NOT COPY VENDOR!!	Gibbons	36,194.50
190015558			902,320.50
190016096	O&M/NPC 94 - Flagging and Design Review for the NJ TRANSIT GRID Project	Twenty-First Century Rail Corp	6,891.10
190016096	O&M/NPC 94 - Flagging and Design Review for the NJ TRANSIT GRID Project	Twenty-First Century Rail Corp	6,272.63
190016096	O&M/NPC 94 - Flagging and Design Review for the NJ TRANSIT GRID Project	Twenty-First Century Rail Corp	1,568.16
190016096	O&M NPC 94 Additional Flagging and Design Review for the NJ TRANSIT GRID Project	Twenty-First Century Rail Corp	4,704.50
190016096	O&M NPC 94 Additional Flagging and Design Review for the NJ TRANSIT GRID Project	Twenty-First Century Rail Corp	2,090.87
190016096			21,527.26
190017033	NJ Transgrid Traction Power System Air Permit Fee	Treasurer, State of New Jersey	6,067.00
190017033			6,067.00
190017403	Appraisal Reviews for Raritan River Bridge Replacements	Professional Appraisal Associates	6,450.00
190017403	Appraisal Reviews for Raritan River Bridge Replacements	Professional Appraisal Associates	6,450.00
190017403			12,900.00
190017532	NPO-Temporary Staffing Payment for temporary Administrative services supporting the	HumanEdge Inc	1,234.80
190017532	NPO-Temporary Staffing Payment for temporary Administrative services supporting the	HumanEdge Inc	1,234.80
190017532	NPO-Temporary Staffing Payment for temporary Administrative services supporting the	HumanEdge Inc	987.84
190017532	NPO-Temporary Staffing Payment for temporary Administrative services supporting the	HumanEdge Inc	1,234.80
190017532	NPO-Temporary Staffing Payment for temporary Administrative services supporting the	HumanEdge Inc	1,234.80
190017532	NPO-Temporary Staffing Payment for temporary Administrative services supporting the	HumanEdge Inc	987.84
190017532	NPO-Temporary Staffing Payment for temporary Administrative services supporting the	HumanEdge Inc	1,234.80
190017532	NPO-Temporary Staffing Payment for temporary Administrative services supporting the	HumanEdge Inc	1,234.80
190017532	NPO-Temporary Staffing Payment for temporary Administrative services supporting the	HumanEdge Inc	1,234.80
190017532	NPO-Temporary Staffing Payment for temporary Administrative services supporting the	HumanEdge Inc	1,234.80
190017532	NPO-Temporary Staffing Payment for temporary Administrative services supporting the	HumanEdge Inc	987.84
190017532	NPO-Temporary Staffing Payment for temporary Administrative services supporting the	HumanEdge Inc	1,234.80
190017532	NPO-Temporary Staffing Payment for temporary Administrative services supporting the	HumanEdge Inc	1,234.80
190017532	NPO-Temporary Staffing Payment for temporary Administrative services supporting the	HumanEdge Inc	1,234.80
190017532	NPO-Temporary Staffing Payment for temporary Administrative services supporting the	HumanEdge Inc	1,234.80
190017532	NPO-Temporary Staffing Payment for temporary Administrative services supporting the	HumanEdge Inc	987.84
190017532	NPO-Temporary Staffing Payment for temporary Administrative services supporting the	HumanEdge Inc	1,234.80
190017532	NPO-Temporary Staffing Payment for temporary Administrative services supporting the	HumanEdge Inc	1,234.80
190017532	NPO-Temporary Staffing Payment for temporary Administrative services supporting the	HumanEdge Inc	1,234.80
190017532	NPO-Temporary Staffing Payment for temporary Administrative services supporting the	HumanEdge Inc	1,234.80
190017532	NPO-Temporary Staffing Payment for temporary Administrative services supporting the	HumanEdge Inc	524.79
190017532	NPO-Temporary Staffing Payment for temporary Administrative services supporting the	HumanEdge Inc	1,234.80
190017532	NPO-Temporary Staffing Payment for temporary Administrative services supporting the	HumanEdge Inc	1,234.80
190017532	NPO-Temporary Staffing Payment for temporary Administrative services supporting the	HumanEdge Inc	987.84
190017532	NPO-Temporary Staffing Payment for temporary Administrative services supporting the	HumanEdge Inc	1,234.80
190017532	NPO-Temporary Staffing Payment for temporary Administrative services supporting the	HumanEdge Inc	1,234.80
190017532	NPO-Temporary Staffing Payment for temporary Administrative services supporting the	HumanEdge Inc	1,234.80
190017532	NPO-Temporary Staffing Payment for temporary Administrative services supporting the	HumanEdge Inc	1,234.80
190017532	NPO-Temporary Staffing Payment for temporary Administrative services supporting the	HumanEdge Inc	1,234.80
190017532	NPO-Temporary Staffing Payment for temporary Administrative services supporting the	HumanEdge Inc	987.84
190017532	NPO-Temporary Staffing Payment for temporary Administrative services supporting the	HumanEdge Inc	1,234.80
190017532	NPO-Temporary Staffing Payment for temporary Administrative services supporting the	HumanEdge Inc	987.84
190017532	NPO-Temporary Staffing Payment for temporary Administrative services supporting the	HumanEdge Inc	1,234.80
190017532	NPO-Temporary Staffing Payment for temporary Administrative services supporting the	HumanEdge Inc	710.01
190017532	NPO-Temporary Staffing Payment for temporary Administrative services supporting the	HumanEdge Inc	1,203.93
190017532	NPO-Temporary Staffing Payment for temporary Administrative services supporting the	HumanEdge Inc	1,234.80
190017532	NPO-Temporary Staffing Payment for temporary Administrative services supporting the	HumanEdge Inc	1,234.80
190017532	NPO-Temporary Staffing Payment for temporary Administrative services supporting the	HumanEdge Inc	740.88
190017532	NPO-Temporary Staffing Payment for temporary Administrative services supporting the	HumanEdge Inc	879.8

190017532	NPO-Temporary Staffing Payment for temporary Administrative services supporting the	HumanEdge Inc	1,234.80
190017532	NPO-Temporary Staffing Payment for temporary Administrative services supporting the	HumanEdge Inc	1,234.80
190017532	NPO-Temporary Staffing Payment for temporary Administrative services supporting the	HumanEdge Inc	987.84
190017532	NPO-Temporary Staffing Payment for temporary Administrative services supporting the	HumanEdge Inc	1,234.80
190017532			64,456.57
190018277	Badger Crane Repairs (NJT00815): Sole-source crane repairs as part of Superstorm Sandy	North American Equipment Sales Co Inc	237,641.24
190018277	Badger Crane Repairs (NJT00815): Sole-source crane repairs as part of Superstorm Sandy	North American Equipment Sales Co Inc	237,641.24
190018277			475,282.48
190018729	NJT01302-EOC open items	Commercial Technology Contractors	37,572.00
190018729			37,572.00
190019175	NPO-Temporary Staffing Payment for temporary inspection services to support the	System One Holdings LLC	1,723.20
190019175	NPO-Temporary Staffing Payment for temporary inspection services to support the	System One Holdings LLC	1,824.92
190019175	NPO-Temporary Staffing Payment for temporary inspection services to support the	System One Holdings LLC	1,824.92
190019175	NPO-Temporary Staffing Payment for temporary inspection services to support the	System One Holdings LLC	1,791.01
190019175	NPO-Temporary Staffing Payment for temporary inspection services to support the	System One Holdings LLC	1,723.20
190019175	NPO-Temporary Staffing Payment for temporary inspection services to support the	System One Holdings LLC	1,926.63
190019175	NPO-Temporary Staffing Payment for temporary inspection services to support the	System One Holdings LLC	1,723.20
190019175	NPO-Temporary Staffing Payment for temporary inspection services to support the	System One Holdings LLC	2,062.25
190019175	NPO-Temporary Staffing Payment for temporary inspection services to support the	System One Holdings LLC	1,723.20
190019175	NPO-Temporary Staffing Payment for temporary inspection services to support the	System One Holdings LLC	1,723.20
190019175	NPO-Temporary Staffing Payment for temporary inspection services to support the	System One Holdings LLC	1,723.20
190019175	NPO-Temporary Staffing Payment for temporary inspection services to support the	System One Holdings LLC	1,926.63
190019175	NPO-Temporary Staffing Payment for temporary inspection services to support the	System One Holdings LLC	1,723.20
190019175	NPO-Temporary Staffing Payment for temporary inspection services to support the	System One Holdings LLC	3,413.03
190019175	NPO-Temporary Staffing Payment for temporary inspection services to support the	System One Holdings LLC	3,215.02
190019175			30,046.81
190020997	FILTER AC. VANE RELAY	Alstom Signaling Inc	31,200.00
190020997	FILTER UNIT	Alstom Signaling Inc	15,250.00
190020997	FILTER UNIT	Alstom Signaling Inc	6,100.00
190020997	FILTER UNIT	Alstom Signaling Inc	3,050.00
190020997	GENRAKODE 2-TK CP PROGRAMABLE	Alstom Signaling Inc	18,547.98
190020997	GENRAKODE 4-TK CP PROGRAMABLE	Alstom Signaling Inc	36,013.83
190020997	GENRAKODE 4-TK CP PROGRAMABLE	Alstom Signaling Inc	36,013.83
190020997	GENRAKODE INTERMEDIATE MOD PROGRAMABLE	Alstom Signaling Inc	76,642.20
190020997	GENRAKODE INTERMEDIATE MOD PROGRAMABLE	Alstom Signaling Inc	38,321.10
190020997	GENRAKODE INTERMEDIATE MOD PROGRAMABLE	Alstom Signaling Inc	19,160.55
190020997	GENRAKODE INTERMEDIATE MOD PROGRAMABLE	Alstom Signaling Inc	19,160.55
190020997	GENRAKODE INTERMEDIATE MOD PROGRAMABLE	Alstom Signaling Inc	38,321.10
190020997	GENRAKODE INTERMEDIATE MOD PROGRAMABLE	Alstom Signaling Inc	38,321.10
190020997	RELAY B2 ELECT. VANE	Alstom Signaling Inc	45,808.00
190020997	RESISTANCE UNITS .5 OHMS , 3TAP , 200W.	Alstom Signaling Inc	2,600.00
190020997	TMTR CAB SIGNAL GENRAKODE	Alstom Signaling Inc	6,676.00
190020997	TMTR CAB SIGNAL GENRAKODE	Alstom Signaling Inc	26,704.00
190020997	TMTR CAB SIGNAL GENRAKODE	Alstom Signaling Inc	33,380.00
190020997	TMTR CAB SIGNAL GENRAKODE	Alstom Signaling Inc	113,492.00
190020997	TMTR CAB SIGNAL GENRAKODE	Alstom Signaling Inc	20,028.00
190020997	TMTR CAB SIGNAL GENRAKODE	Alstom Signaling Inc	6,676.00
190020997	TMTR CAB SIGNAL GENRAKODE	Alstom Signaling Inc	6,676.00
190020997	TMTR CAB SIGNAL GENRAKODE	Alstom Signaling Inc	6,676.00
190020997	TMTR CAB SIGNAL GENRAKODE	Alstom Signaling Inc	6,676.00
190020997	TRANSFORMER UNIVERSAL 31094-001 GR1 MO	Alstom Signaling Inc	73,500.00
190020997	TRANSMITTER, TRACK INTERFACE	Alstom Signaling Inc	20,042.46
190020997	TRANSMITTER, TRACK INTERFACE	Alstom Signaling Inc	46,765.74
190020997	TRANSMITTER, TRACK INTERFACE	Alstom Signaling Inc	66,808.20
190020997	TRANSMITTER, TRACK INTERFACE	Alstom Signaling Inc	66,808.20
190020997	TRANSMITTER, TRACK INTERFACE	Alstom Signaling Inc	26,723.28
190020997			952,142.12
190022695	Honda Self-Priming Construction Trash Water Pump # 3 in. Ports, 19.020 GPH, 1 1/16 in.	Graybar Electric Co., Inc.	2,174.97
190022695			2,174.97
190023658	Freehold Soil Erosion Permit- Raritan River Draw	Freehold Soil Conservation District	10,525.00
190023658			10,525.00
190023806	Little Giant Crane Repairs (NJT00815): Sole-source crane repairs as part of Superstorm	North American Equipment Sales Co Inc	539,372.09
190023806			539,372.09
190024376	New Substation Crew Quarters	Cassone Leasing Inc	39,805.00
190024376			39,805.00

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190027504	PAECETrak Annual Maintenance and Hosting Agreement for period 07/01/2018 to	BEM Systems, Inc	60,000.00
190027504			60,000.00
190029318	Urban Engineers & Tishman Construction Corporation to provide Construction	Urban Engineers	30,084.49
190029318			30,084.49
190030938	Appraisal Fee for Long Slip Canal Fill and Rail Enhancement Project	Lasser Sussman Associates LLC	6,800.00
190030938	Appraisal Fee for Long Slip Canal Fill and Rail Enhancement Project	Lasser Sussman Associates LLC	6,800.00
190030938			13,600.00
190032124	NPO- Temporary Staffing payment for temporary construction specialist services to	System One Holdings LLC	3,929.79
190032124	NPO- Temporary Staffing payment for temporary construction specialist services to	System One Holdings LLC	3,929.79
190032124	NPO- Temporary Staffing payment for temporary construction specialist services to	System One Holdings LLC	2,845.71
190032124	NPO- Temporary Staffing payment for temporary construction specialist services to	System One Holdings LLC	2,032.65
190032124	NPO- Temporary Staffing payment for temporary construction specialist services to	System One Holdings LLC	3,794.28
190032124	NPO- Temporary Staffing payment for temporary construction specialist services to	System One Holdings LLC	4,336.32
190032124	NPO- Temporary Staffing payment for temporary construction specialist services to	System One Holdings LLC	1,084.08
190032124	NPO- Temporary Staffing payment for temporary construction specialist services to	System One Holdings LLC	4,336.32
190032124	NPO- Temporary Staffing payment for temporary construction specialist services to	System One Holdings LLC	3,252.24
190032124	NPO- Temporary Staffing payment for temporary construction specialist services to	System One Holdings LLC	2,710.20
190032124	NPO- Temporary Staffing payment for temporary construction specialist services to	System One Holdings LLC	2,981.22
190032124	NPO- Temporary Staffing payment for temporary construction specialist services to	System One Holdings LLC	4,065.30
190032124	NPO- Temporary Staffing payment for temporary construction specialist services to	System One Holdings LLC	813.06
190032124	NPO- Temporary Staffing payment for temporary construction specialist services to	System One Holdings LLC	2,981.22
190032124	NPO- Temporary Staffing payment for temporary construction specialist services to	System One Holdings LLC	2,845.71
190032124	NPO- Temporary Staffing payment for temporary construction specialist services to	System One Holdings LLC	1,084.08
190032124	NPO- Temporary Staffing payment for temporary construction specialist services to	System One Holdings LLC	2,168.16
190032124	NPO- Temporary Staffing payment for temporary construction specialist services to	System One Holdings LLC	2,710.20
190032124			51,900.33
190032753	HQ-GOB Parking Deck Replacement16-037B Task Order Assignment No. 5 Systra	Systra Consulting Inc	64,349.06
190032753	HQ-GOB Parking Deck Replacement16-037B Task Order Assignment No. 5 Systra	Systra Consulting Inc	33,004.54
190032753	HQ-GOB Parking Deck Replacement16-037B Task Order Assignment No. 5 Systra	Systra Consulting Inc	91,990.78
190032753	HQ-GOB Parking Deck Replacement16-037B Task Order Assignment No. 5 Systra	Systra Consulting Inc	74,437.27
190032753	HQ-GOB Parking Deck Replacement16-037B Task Order Assignment No. 5 Systra	Systra Consulting Inc	12,477.09
190032753	HQ-GOB Parking Deck Replacement16-037B Task Order Assignment No. 5 Systra	Systra Consulting Inc	63,305.62
190032753	HQ-GOB Parking Deck Replacement16-037B Task Order Assignment No. 5 Systra	Systra Consulting Inc	13,435.86
190032753	HQ-GOB Parking Deck Replacement16-037B Task Order Assignment No. 5 Systra	Systra Consulting Inc	29,006.52
190032753	HQ-GOB Parking Deck Replacement16-037B Task Order Assignment No. 5 Systra	Systra Consulting Inc	31,690.49
190032753	HQ-GOB Parking Deck Replacement16-037B Task Order Assignment No. 5 Systra	Systra Consulting Inc	58,499.46
190032753	HQ-GOB Parking Deck Replacement16-037B Task Order Assignment No. 5 Systra	Systra Consulting Inc	25,365.36
190032753			497,562.05
190033127	NJDEP Tidelands License- RRD	Treasurer, State of New Jersey	1,000.00
190033127			1,000.00
190033131	NJDEP Tidelands Processing Fee- RRD	Treasurer, State of New Jersey	100
190033131			100
190034151	Construction Management Services for Long Slip Fill and Rail Enhancement Contract #18-	STV Incorporated	20,194.12
190034151	Construction Management Services for Long Slip Fill and Rail Enhancement Contract #18-	STV Incorporated	113,204.64
190034151	Construction Management Services for Long Slip Fill and Rail Enhancement Contract #18-	STV Incorporated	218,545.60
190034151	Construction Management Services for Long Slip Fill and Rail Enhancement Contract #18-	STV Incorporated	95,734.16
190034151	Construction Management Services for Long Slip Fill and Rail Enhancement Contract #18-	STV Incorporated	211,624.88
190034151	Construction Management Services for Long Slip Fill and Rail Enhancement Contract #18-	STV Incorporated	97,406.01
190034151	Construction Management Services for Long Slip Fill and Rail Enhancement Contract #18-	STV Incorporated	119,731.09
190034151	Construction Management Services for Long Slip Fill and Rail Enhancement Contract #18-	STV Incorporated	70,860.37
190034151	Construction Management Services for Long Slip Fill and Rail Enhancement Contract #18-	STV Incorporated	239,475.22
190034151	Construction Management Services for Long Slip Fill and Rail Enhancement Contract #18-	STV Incorporated	183,672.59
190034151	Construction Management Services for Long Slip Fill and Rail Enhancement Contract #18-	STV Incorporated	133,559.73
190034151	Construction Management Services for Long Slip Fill and Rail Enhancement Contract #18-	STV Incorporated	164,224.61
190034151	Construction Management Services for Long Slip Fill and Rail Enhancement Contract #18-	STV Incorporated	199,568.39
190034151	Construction Management Services for Long Slip Fill and Rail Enhancement Contract #18-	STV Incorporated	116,285.93
190034151	Construction Management Services for Long Slip Fill and Rail Enhancement Contract #18-	STV Incorporated	
190034151			1,984,087.34
190034327	NPO-Temporary Staffing Payment for temporary administrative services to support the	System One Holdings LLC	1,022.40
190034327	NPO-Temporary Staffing Payment for temporary administrative services to support the	System One Holdings LLC	817.92
190034327	NPO-Temporary Staffing Payment for temporary administrative services to support the	System One Holdings LLC	817.92
190034327	NPO-Temporary Staffing Payment for temporary administrative services to support the	System One Holdings LLC	817.92
190034327	NPO-Temporary Staffing Payment for temporary administrative services to support the	System One Holdings LLC	1,022.40
190034327	NPO-Temporary Staffing Payment for temporary administrative services to support the	System One Holdings LLC	817.92
190034327	NPO-Temporary Staffing Payment for temporary administrative services to support the	System One Holdings LLC	817.92

[illegible]

[illegible]

190034428	NPO-Temporary Staffing Payment for temporary accounting services to support the Sandy	HumanEdge Inc	1,361.60
190034428	NPO-Temporary Staffing Payment for temporary accounting services to support the Sandy	HumanEdge Inc	1,234.80
190034428	NPO-Temporary Staffing Payment for temporary accounting services to support the Sandy	HumanEdge Inc	1,361.60
190034428	NPO-Temporary Staffing Payment for temporary accounting services to support the Sandy	HumanEdge Inc	1,142.19
190034428	NPO-Temporary Staffing Payment for temporary accounting services to support the Sandy	HumanEdge Inc	1,361.60
190034428	NPO-Temporary Staffing Payment for temporary accounting services to support the Sandy	HumanEdge Inc	1,234.80
190034428	NPO-Temporary Staffing Payment for temporary accounting services to support the Sandy	HumanEdge Inc	1,361.60
190034428	NPO-Temporary Staffing Payment for temporary accounting services to support the Sandy	HumanEdge Inc	987.84
190034428	NPO-Temporary Staffing Payment for temporary accounting services to support the Sandy	HumanEdge Inc	1,361.60
190034428	NPO-Temporary Staffing Payment for temporary accounting services to support the Sandy	HumanEdge Inc	1,234.80
190034428			136,352.43
190034583	NJ TRANSIT SSRP Contract No. 13-006C, TOA #2, Rev. 6Hoboken Terminal Incline	STV Incorporated	43,301.25
190034583	NJ TRANSIT SSRP Contract No. 13-006C, TOA #2, Rev. 6Hoboken Terminal Incline	STV Incorporated	60,832.81
190034583	NJ TRANSIT SSRP Contract No. 13-006C, TOA #2, Rev. 6Hoboken Terminal Incline	STV Incorporated	1,160.48
190034583			105,294.54
190034833	Content Suite Platform Standard Named Users Maintenance 07/01/18 to 06/30/19 Unique	Open Text Inc.	7,132.37
190034833			7,132.37
190035989	14-033C Integrity Oversight Monitoring (IOM) Services	RSM US LLP	36,583.63
190035989	14-033C Integrity Oversight Monitoring (IOM) Services	RSM US LLP	6,841.00
190035989	14-033C Integrity Oversight Monitoring (IOM) Services	RSM US LLP	12,732.20
190035989	14-033C Integrity Oversight Monitoring (IOM) Services	RSM US LLP	9,132.00
190035989	14-033C Integrity Oversight Monitoring (IOM) Services	RSM US LLP	12,704.20
190035989	14-033C Integrity Oversight Monitoring (IOM) Services	RSM US LLP	20,589.40
190035989	14-033C Integrity Oversight Monitoring (IOM) Services	RSM US LLP	9,421.60
190035989	14-033C Integrity Oversight Monitoring (IOM) Services	RSM US LLP	5,504.39
190035989	14-033C Integrity Oversight Monitoring (IOM) Services	RSM US LLP	5,574.20
190035989	14-033C Integrity Oversight Monitoring (IOM) Services	RSM US LLP	16,289.00
190035989	14-033C Integrity Oversight Monitoring (IOM) Services	RSM US LLP	6,703.94
190035989	14-033C Integrity Oversight Monitoring (IOM) Services	RSM US LLP	5,729.90
190035989	14-033C Integrity Oversight Monitoring (IOM) Services	RSM US LLP	7,601.18
190035989	14-033C Integrity Oversight Monitoring (IOM) Services	RSM US LLP	7,372.24
190035989	14-033C Integrity Oversight Monitoring (IOM) Services	RSM US LLP	16,200.02
190035989	Professional Consultant Services - MMC and ROC Project	RSM US LLP	16,200.02
190035989			195,178.92
190036180	NPO - Fiscal Year 2019 Quarter 1 Capital - DO NOT COPY VENDOR!!	Treasurer, State of New Jersey	35,882.98
190036180	NPO - Fiscal Year 2019 Quarter 1 Capital - DO NOT COPY VENDOR!!	Treasurer, State of New Jersey	35,882.98
190036180	NPO - Fiscal Year 2019 Quarter 1 Capital - DO NOT COPY VENDOR!!	Treasurer, State of New Jersey	35,882.98
190036180	NPO - Fiscal Year 2019 Quarter 1 Capital - DO NOT COPY VENDOR!!	Treasurer, State of New Jersey	35,882.98
190036180	NPO - Fiscal Year 2019 Quarter 1 Capital - DO NOT COPY VENDOR!!	Treasurer, State of New Jersey	35,882.98
190036180	NPO - Fiscal Year 2019 Quarter 1 Capital - DO NOT COPY VENDOR!!	Treasurer, State of New Jersey	35,882.98
190036180	NPO - Fiscal Year 2019 Quarter 1 Capital - DO NOT COPY VENDOR!!	Treasurer, State of New Jersey	35,882.98
190036180			287,063.84
190036451	DCA Permit Fee 200 amp service Hoboken RTU 90152-19	Treasurer, State of New Jersey	134
190036451			134
190036685	NPO - FY 2018 Quarter 4 Capital	Treasurer, State of New Jersey	57,380.09
190036685	NPO - FY 2018 Quarter 4 Capital	Treasurer, State of New Jersey	57,380.09
190036685	NPO - FY 2018 Quarter 4 Capital	Treasurer, State of New Jersey	57,380.09
190036685	NPO - FY 2018 Quarter 4 Capital	Treasurer, State of New Jersey	57,380.09
190036685	NPO - FY 2018 Quarter 4 Capital	Treasurer, State of New Jersey	57,380.09
190036685	NPO - FY 2018 Quarter 4 Capital	Treasurer, State of New Jersey	57,380.09
190036685			344,280.54
190036905	Hoboken Yard and Signal Power Environmental Support Vibration Assessment	Paul Carpenter Associates Inc	2,872.75
190036905			2,872.75
190037016	PJM Generation Feasibility Study Agreement Fee.	PJM Interconnection LLC	23,450.00
190037016			23,450.00
200000687	CHECKREQ- DCA PERMIT FEE 200 AMP SERVICE NEWARK AUTO TRAILERS	Treasurer, State of New Jersey	84
200000687			84
200001594	Directed Task Assignment to SYSTRA, Contract 16-037B For Mason Traction Power Final	Systra Consulting Inc	108,242.72
200001594	Directed Task Assignment to SYSTRA, Contract 16-037B For Mason Traction Power Final	Systra Consulting Inc	51,214.03
200001594	Directed Task Assignment to SYSTRA, Contract 16-037B For Mason Traction Power Final	Systra Consulting Inc	138,231.42

200001594	Directed Task Assignment to SYSTRA, Contract 16-037B For Mason Traction Power Final	Systra Consulting Inc	67,396.90
200001594	Directed Task Assignment to SYSTRA, Contract 16-037B For Mason Traction Power Final	Systra Consulting Inc	25,816.80
200001594	LNTP to Systra, Contract 16-037B, for Mason Substation Design and Other Reviews	Systra Consulting Inc	51,214.03
200001594	LNTP to Systra, Contract 16-037B, for Mason Substation Design and Other Reviews	Systra Consulting Inc	96,917.35
200001594	LNTP to Systra, Contract 16-037B, for Mason Substation Design and Other Reviews	Systra Consulting Inc	67,396.90
200001594			606,430.15
200001870	Contract 13-006C, TOA#2, Revision 3C SSRP - Additional DesignServices at the Hoboken	STV Incorporated	239,536.88
200001870	Contract 13-006C, TOA#2, Revision 3C SSRP - Additional DesignServices at the Hoboken	STV Incorporated	57,007.38
200001870	Contract 13-006C, TOA#2, Revision 3C SSRP - Additional DesignServices at the Hoboken	STV Incorporated	6,192.62
200001870	Contract 13-006C, TOA#2, Revision 3C SSRP - Additional DesignServices at the Hoboken	STV Incorporated	33,432.27
200001870	Contract 13-006C, TOA#2, Revision 3B SSRP - Additional DesignServices at the Hoboken	STV Incorporated	195,995.48
200001870	Contract 13-006C, TOA#2, Revision 3B SSRP - Additional DesignServices at the Hoboken	STV Incorporated	31,308.64
200001870	Contract 13-006C, TOA#2, Revision 3B SSRP - Additional DesignServices at the Hoboken	STV Incorporated	978.98
200001870	Contract 13-006C, TOA#2, Revision 3B SSRP - Additional DesignServices at the Hoboken	STV Incorporated	5,958.95
200001870	Contract 13-006C, TOA#2, Revision 3A SSRP Additional DesignServices at the Hoboken	STV Incorporated	375,275.36
200001870	Contract 13-006C, TOA#2, Revision 3A SSRP Additional DesignServices at the Hoboken	STV Incorporated	36,819.38
200001870	Contract 13-006C, TOA#2, Revision 3A SSRP Additional DesignServices at the Hoboken	STV Incorporated	391.58
200001870	Contract 13-006C, TOA#2, Revision 3A SSRP Additional DesignServices at the Hoboken	STV Incorporated	4,568.07
200001870			987,465.59
200003038	NJT00742 - Emergency Operations Center - Claim Settlement	Alna Construction Corporation	190,907.90
200003038			190,907.90
200004824	FILTER, AC ISOLATION, 100HZ	Siemens Mobility Inc	5,916.69
200004824	UNIT, ISOLATION CODE DC 6A342	Siemens Mobility Inc	5,699.67
200004824			11,616.36
200004829	Sandy-NJT00781-NJCL Signal Project- Sole Source, NJT item# 02071560, SIGNAL, 2 ASPECT	Hitachi Rail Sts USA Inc	60,290.47
200004829			60,290.47
200005156	NPO- Temporary Staffing payment for temporary construction specialist services to	System One Holdings LLC	2,168.16
200005156	NPO- Temporary Staffing payment for temporary construction specialist services to	System One Holdings LLC	2,574.69
200005156	NPO- Temporary Staffing payment for temporary construction specialist services to	System One Holdings LLC	2,845.71
200005156	NPO- Temporary Staffing payment for temporary construction specialist services to	System One Holdings LLC	2,845.71
200005156	NPO- Temporary Staffing payment for temporary construction specialist services to	System One Holdings LLC	1,897.14
200005156	NPO- Temporary Staffing payment for temporary construction specialist services to	System One Holdings LLC	2,845.71
200005156	NPO- Temporary Staffing payment for temporary construction specialist services to	System One Holdings LLC	2,168.16
200005156	NPO- Temporary Staffing payment for temporary construction specialist services to	System One Holdings LLC	2,710.20
200005156	NPO- Temporary Staffing payment for temporary construction specialist services to	System One Holdings LLC	1,219.59
200005156	NPO- Temporary Staffing payment for temporary construction specialist services to	System One Holdings LLC	2,710.20
200005156	NPO- Temporary Staffing payment for temporary construction specialist services to	System One Holdings LLC	3,252.24
200005156	NPO- Temporary Staffing payment for temporary construction specialist services to	System One Holdings LLC	2,981.22
200005156	NPO- Temporary Staffing payment for temporary construction specialist services to	System One Holdings LLC	3,116.73
200005156	NPO- Temporary Staffing payment for temporary construction specialist services to	System One Holdings LLC	2,981.22
200005156	NPO- Temporary Staffing payment for temporary construction specialist services to	System One Holdings LLC	3,252.24
200005156	NPO- Temporary Staffing payment for temporary construction specialist services to	System One Holdings LLC	1,490.61
200005156	NPO- Temporary Staffing payment for temporary construction specialist services to	System One Holdings LLC	677.55
200005156	NPO- Temporary Staffing payment for temporary construction specialist services to	System One Holdings LLC	2,710.20
200005156	NPO- Temporary Staffing payment for temporary construction specialist services to	System One Holdings LLC	1,897.14
200005156	NPO- Temporary Staffing payment for temporary construction specialist services to	System One Holdings LLC	2,574.69
200005156	NPO- Temporary Staffing payment for temporary construction specialist services to	System One Holdings LLC	2,574.69
200005156	NPO- Temporary Staffing payment for temporary construction specialist services to	System One Holdings LLC	1,084.08
200005156	NPO- Temporary Staffing payment for temporary construction specialist services to	System One Holdings LLC	2,439.18
200005156	NPO- Temporary Staffing payment for temporary construction specialist services to	System One Holdings LLC	2,303.67
200005156	NPO- Temporary Staffing payment for temporary construction specialist services to	System One Holdings LLC	2,303.67
200005156	NPO- Temporary Staffing payment for temporary construction specialist services to	System One Holdings LLC	2,032.65
200005156	NPO- Temporary Staffing payment for temporary construction specialist services to	System One Holdings LLC	1,761.63
200005156	NPO- Temporary Staffing payment for temporary construction specialist services to	System One Holdings LLC	2,710.20
200005156	NPO- Temporary Staffing payment for temporary construction specialist services to	System One Holdings LLC	1,084.08
200005156	NPO- Temporary Staffing payment for temporary construction specialist services to	System One Holdings LLC	2,032.65
200005156	NPO- Temporary Staffing payment for temporary construction specialist services to	System One Holdings LLC	2,032.65
200005156	NPO- Temporary Staffing payment for temporary construction specialist services to	System One Holdings LLC	542.04
200005156	NPO- Temporary Staffing payment for temporary construction specialist services to	System One Holdings LLC	146.35
200005156	NPO- Temporary Staffing payment for temporary construction specialist services to	System One Holdings LLC	609.8
200005156	NPO- Temporary Staffing payment for temporary construction specialist services to	System One Holdings LLC	1,016.33
200005156	NPO- Temporary Staffing payment for temporary construction specialist services to	System One Holdings LLC	609.8
200005156	NPO- Temporary Staffing payment for temporary construction specialist services to	System One Holdings LLC	271.02
200005156	NPO- Temporary Staffing payment for temporary construction specialist services to	System One Holdings LLC	271.02
200005156	NPO- Temporary Staffing payment for temporary construction specialist services to	System One Holdings LLC	338.78
200005156	NPO- Temporary Staffing payment for temporary construction specialist services to	System One Holdings LLC	677.55
200005156	NPO- Temporary Staffing payment for temporary construction specialist services to	System One Holdings LLC	609.8
200005156	NPO- Temporary Staffing payment for temporary construction specialist services to	System One Holdings LLC	338.78
200005156	NPO- Temporary Staffing payment for temporary construction specialist services to	System One Holdings LLC	813.06
200005156	NPO- Temporary Staffing payment for temporary construction specialist services to	System One Holdings LLC	474.29

200005156			77,996.88
200005250	Hardware required to communicate between the RTU and the MODs	Schweitzer Engineering Laboratories, Inc.	4,219.56
200005250			4,219.56
200005728	TMAC Upgrade for Substations related to the Mason Traction Power Project: Mason East	Arinc Control & Information Syst	69,963.00
200005728			69,963.00
200005991	GOB Parking Deck Replacement Project Environmental Services	Dewberry Engineers Inc	11,677.58
200005991	GOB Parking Deck Replacement Project Environmental Services	Dewberry Engineers Inc	14,895.38
200005991	GOB Parking Deck Replacement Project Environmental Services	Dewberry Engineers Inc	19,345.67
200005991	GOB Parking Deck Replacement Project Environmental Services	Dewberry Engineers Inc	10,474.75
200005991	GOB Parking Deck Replacement Project Environmental Services	Dewberry Engineers Inc	21,297.84
200005991	GOB Parking Deck Replacement Project Environmental Services	Dewberry Engineers Inc	6,513.13
200005991	GOB Parking Deck Replacement Project Environmental Services	Dewberry Engineers Inc	1,234.56
200005991	GOB Parking Deck Replacement Project Environmental Services	Dewberry Engineers Inc	1,489.39
200005991	GOB Parking Deck Replacement Project Environmental Services	Dewberry Engineers Inc	3,064.30
200005991	GOB Parking Deck Replacement Project Environmental Services	Dewberry Engineers Inc	718.98
200005991			90,711.58
200008088	Construction Services for the Bay Head Substation	PKF-Mark III Inc	349,379.99
200008088	Construction Services for the Bay Head Substation	PKF-Mark III Inc	1,529,056.54
200008088	Construction Services for the Bay Head Substation	PKF-Mark III Inc	
200008088	Construction Services for the Bay Head Substation	PKF-Mark III Inc	22,666.71
200008088	Construction Services for the Bay Head Substation	PKF-Mark III Inc	42,318.04
200008088	Construction Services for the Bay Head Substation	PKF-Mark III Inc	42,494.90
200008088	Construction Services for the Bay Head Substation	PKF-Mark III Inc	117,079.04
200008088	Construction Services for the Bay Head Substation	PKF-Mark III Inc	1,017,726.24
200008088	Construction Services for the Bay Head Substation	PKF-Mark III Inc	302,609.99
200008088	Construction Services for the Bay Head Substation	PKF-Mark III Inc	825,349.03
200008088	Construction Services for the Bay Head Substation	PKF-Mark III Inc	379,528.55
200008088	Construction Services for the Bay Head Substation	PKF-Mark III Inc	436,586.76
200008088			5,064,795.79
200009668	RRD Soil Erosion Permit Revision Fee	Freehold Soil Conservation District	850
200009668			850
200011630	Consulting Services - Hoboken Yard Signal Power Repair & the Hoboken Boiler & Terminal	RSM US LLP	73,980.72
200011630	Consulting Services - Hoboken Yard Signal Power Repair & the Hoboken Boiler & Terminal	RSM US LLP	28,175.03
200011630	Consulting Services - Hoboken Yard Signal Power Repair & the Hoboken Boiler & Terminal	RSM US LLP	22,313.19
200011630	Consulting Services - Hoboken Yard Signal Power Repair & the Hoboken Boiler & Terminal	RSM US LLP	15,350.80
200011630	Consulting Services - Hoboken Yard Signal Power Repair & the Hoboken Boiler & Terminal	RSM US LLP	15,297.40
200011630	Consulting Services - Hoboken Yard Signal Power Repair & the Hoboken Boiler & Terminal	RSM US LLP	7,285.40
200011630	Consulting Services - Hoboken Yard Signal Power Repair & the Hoboken Boiler & Terminal	RSM US LLP	17,540.60
200011630	Consulting Services - Hoboken Yard Signal Power Repair & the Hoboken Boiler & Terminal	RSM US LLP	9,904.00
200011630	Consulting Services - Hoboken Yard Signal Power Repair & the Hoboken Boiler & Terminal	RSM US LLP	11,055.49
200011630	Consulting Services - Hoboken Yard Signal Power Repair & the Hoboken Boiler & Terminal	RSM US LLP	14,559.56
200011630	Consulting Services - Hoboken Yard Signal Power Repair & the Hoboken Boiler & Terminal	RSM US LLP	7,449.87
200011630	Consulting Services - Hoboken Yard Signal Power Repair & the Hoboken Boiler & Terminal	RSM US LLP	4,136.05
200011630	Consulting Services - Hoboken Yard Signal Power Repair & the Hoboken Boiler & Terminal	RSM US LLP	11,425.00
200011630	Consulting Services - Hoboken Yard Signal Power Repair & the Hoboken Boiler & Terminal	RSM US LLP	
200011630	Consulting Services - Hoboken Yard Signal Power Repair & the Hoboken Boiler & Terminal	RSM US LLP	
200011630	Consulting Services - Hoboken Yard Signal Power Repair & the Hoboken Boiler & Terminal	RSM US LLP	
200011630	Consulting Services - Hoboken Yard Signal Power Repair & the Hoboken Boiler & Terminal	RSM US LLP	
200011630	Consulting Services - Hoboken Yard Signal Power Repair & the Hoboken Boiler & Terminal	RSM US LLP	73,980.72
200011630	Consulting Services - Hoboken Yard Signal Power Repair & the Hoboken Boiler & Terminal	RSM US LLP	28,175.03
200011630	Consulting Services - Hoboken Yard Signal Power Repair & the Hoboken Boiler & Terminal	RSM US LLP	22,313.19
200011630	Consulting Services - Hoboken Yard Signal Power Repair & the Hoboken Boiler & Terminal	RSM US LLP	15,350.80
200011630	Consulting Services - Hoboken Yard Signal Power Repair & the Hoboken Boiler & Terminal	RSM US LLP	15,297.40
200011630	Consulting Services - Hoboken Yard Signal Power Repair & the Hoboken Boiler & Terminal	RSM US LLP	7,285.40
200011630	Consulting Services - Hoboken Yard Signal Power Repair & the Hoboken Boiler & Terminal	RSM US LLP	17,540.60
200011630	Consulting Services - Hoboken Yard Signal Power Repair & the Hoboken Boiler & Terminal	RSM US LLP	9,904.00
200011630	Consulting Services - Hoboken Yard Signal Power Repair & the Hoboken Boiler & Terminal	RSM US LLP	11,055.49
200011630	Consulting Services - Hoboken Yard Signal Power Repair & the Hoboken Boiler & Terminal	RSM US LLP	14,559.56
200011630	Consulting Services - Hoboken Yard Signal Power Repair & the Hoboken Boiler & Terminal	RSM US LLP	7,449.87
200011630	Consulting Services - Hoboken Yard Signal Power Repair & the Hoboken Boiler & Terminal	RSM US LLP	4,136.05
200011630	Consulting Services - Hoboken Yard Signal Power Repair & the Hoboken Boiler & Terminal	RSM US LLP	14,642.89
200011630			480,164.11
200012387	Fluke Kit for fiber optic cable testing	Allied Electronics Inc	4,603.00
200012387			4,603.00
200012390	CORNING UNICAM SPLICER	Anixter Inc	2,494.37

200012390			2,494.37
200015051	Bay Head Substation CM Services	T Y Lin International	33,519.14
200015051	Bay Head Substation CM Services	T Y Lin International	41,527.25
200015051	Bay Head Substation CM Services	T Y Lin International	45,063.69
200015051	Bay Head Substation CM Services	T Y Lin International	30,367.45
200015051	Bay Head Substation CM Services	T Y Lin International	68,152.68
200015051	Bay Head Substation CM Services	T Y Lin International	61,864.28
200015051	Bay Head Substation CM Services	T Y Lin International	63,576.50
200015051	Bay Head Substation CM Services	T Y Lin International	79,417.94
200015051	Bay Head Substation CM Services	T Y Lin International	85,624.66
200015051	Bay Head Substation CM Services	T Y Lin International	76,210.67
200015051	Bay Head Substation CM Services	T Y Lin International	86,325.52
200015051	Bay Head Substation CM Services	T Y Lin International	51,007.12
200015051	Bay Head Substation CM Services	T Y Lin International	85,058.43
200015051	Bay Head Substation CM Services	T Y Lin International	61,245.34
200015051	Bay Head Substation CM Services	T Y Lin International	64,664.07
200015051	Bay Head Substation CM Services	T Y Lin International	54,891.44
200015051	Bay Head Substation CM Services	T Y Lin International	66,985.74
200015051	Bay Head Substation CM Services	T Y Lin International	70,635.64
200015051	Bay Head Substation CM Services	T Y Lin International	69,517.34
200015051	Bay Head Substation CM Services	T Y Lin International	60,492.52
200015051			1,256,147.42
200016097	TMAC Upgrade for Mason Substation Stage 4 Including Control of Mason Mobile Substation	Arinc Control & Information Syst	68,781.00
200016097			68,781.00
200016140	Construction of the MMC Parking Lot Improvements.	Crisdel Group Inc	802,147.28
200016140	Construction of the MMC Parking Lot Improvements.	Crisdel Group Inc	80,461.20
200016140	Construction of the MMC Parking Lot Improvements.	Crisdel Group Inc	207,720.09
200016140	Construction of the MMC Parking Lot Improvements.	Crisdel Group Inc	735,745.22
200016140	Construction of the MMC Parking Lot Improvements.	Crisdel Group Inc	660,573.76
200016140	Construction of the MMC Parking Lot Improvements.	Crisdel Group Inc	414,827.48
200016140	Construction of the MMC Parking Lot Improvements.	Crisdel Group Inc	399,398.21
200016140	Construction of the MMC Parking Lot Improvements.	Crisdel Group Inc	461,581.44
200016140	Construction of the MMC Parking Lot Improvements.	Crisdel Group Inc	813,418.18
200016140	Construction of the MMC Parking Lot Improvements.	Crisdel Group Inc	821,772.35
200016140	Construction of the MMC Parking Lot Improvements.	Crisdel Group Inc	203,731.77
200016140	Incorporation of the Board Approved 5% contingency, not to exceed \$200,000.00.	Crisdel Group Inc	207,720.09
200016140			5,809,097.07
200016168	Limited Notice to Proceed for the Transitional Support Services for the Mason & Building 9	American Electrical Testing Co LLC	8,461.85
200016168	Limited Notice to Proceed for the Transitional Support Services for the Mason & Building 9	American Electrical Testing Co LLC	14,950.83
200016168	Limited Notice to Proceed for the Transitional Support Services for the Mason & Building 9	American Electrical Testing Co LLC	53,548.12
200016168	Limited Notice to Proceed for the Transitional Support Services for the Mason & Building 9	American Electrical Testing Co LLC	12,407.17
200016168	Limited Notice to Proceed for the Transitional Support Services for the Mason & Building 9	American Electrical Testing Co LLC	8,150.37
200016168	Limited Notice to Proceed for the Transitional Support Services for the Mason & Building 9	American Electrical Testing Co LLC	60,540.86
200016168	Mason Substation	American Electrical Testing Co LLC	52,951.05
200016168	Mason Substation	American Electrical Testing Co LLC	33,899.13
200016168	Mason Substation	American Electrical Testing Co LLC	36,484.31
200016168	Mason Substation	American Electrical Testing Co LLC	62,658.79
200016168	Mason Substation	American Electrical Testing Co LLC	44,852.62
200016168	Mason Substation	American Electrical Testing Co LLC	58,251.56
200016168	Mason Substation	American Electrical Testing Co LLC	12,459.20
200016168	Mason Substation	American Electrical Testing Co LLC	3,530.05
200016168	Mason Substation	American Electrical Testing Co LLC	1,868.85
200016168	Mason Substation	American Electrical Testing Co LLC	8,150.35
200016168	Mason Substation	American Electrical Testing Co LLC	8,150.37
200016168			481,315.48
200016428	NJTRANSIT PJM Membership Application Fee 2020.	PJM Interconnection LLC	5,000.00
200016428			5,000.00
200016735	NJT item 02300492.NEW, MODULE, TRACK INTERFACE, 156 HZ GENRAKODE Alstom part#	Alstom Signaling Inc	29,483.25
200016735	NJT item 02300492.NEW, MODULE, TRACK INTERFACE, 156 HZ GENRAKODE Alstom part#	Alstom Signaling Inc	39,311.00
200016735	NJT item 02300492.NEW, MODULE, TRACK INTERFACE, 156 HZ GENRAKODE Alstom part#	Alstom Signaling Inc	39,311.00
200016735	NJT item 02300492.NEW, MODULE, TRACK INTERFACE, 156 HZ GENRAKODE Alstom part#	Alstom Signaling Inc	78,717.00
200016735	NJT item 02300492.NEW, MODULE, TRACK INTERFACE, 156 HZ GENRAKODE Alstom part#	Alstom Signaling Inc	9,827.75
200016735	NJT item 02591006.NEW, TRANSFORMER, UNIVERSAL, TYPE UT, Alstom part# 31094-001-01	Alstom Signaling Inc	63,000.00
200016735	NJT item 02395469.NEW, RELAY, VANE, SOLID STATE, 100HZ, 110V AC 4F-4B CONTACTS,	Alstom Signaling Inc	14,814.00
200016735	NJT item 02202640.NEW, FILTER, INPUT, Alstom part# 58496-117-01	Alstom Signaling Inc	19,500.00
200016735	Genrakode Intermediate Mod. Part# GIDPXLXCCXXTTX	Alstom Signaling Inc	54,759.90
200016735	Genrakode 2-TK Control Point Part# GCDPXAARCXXXTX	Alstom Signaling Inc	46,189.00
200016735	Genrakode 4-TK Control Point Part# GF4PXXXCXTTTX	Alstom Signaling Inc	62,620.20
200016735	Genrakode Intermediate Mod. Part# GIDPXLXCCXXAAE	Alstom Signaling Inc	53,645.55
200016735	Genrakode Intermediate Mod. Part# GIDPXLXCCXXAAE	Alstom Signaling Inc	17,881.85

200016735	Genrakode Intermediate Mod. Part# GIDPXLXCXXXAAE	Alstom Signaling Inc	35,763.70
200016735	Genrakode Intermediate Mod. Part# GIDPXLXCXXXAAE	Alstom Signaling Inc	35,763.70
200016735	Genrakode 4-TK Control Point Part# GF4PXXXCXAAAEE	Alstom Signaling Inc	71,848.50
200016735	Genrakode 2-TK Control Point Part# GCDPXAARCCXXXAAE	Alstom Signaling Inc	64,492.65
200016735	NJT item 02300440.NEW, MODULE, CAB SIGNAL, 100 HZ GENRAKODE II NON-ELECTRIFIED	Alstom Signaling Inc	88,135.30
200016735	NJT item 02300500.NEW, MODULE, CAB SIGNAL, 100 HZ GENRAKODE Alstom part# 00331-	Alstom Signaling Inc	54,913.80
200016735	NJT item 02300500.NEW, MODULE, CAB SIGNAL, 100 HZ GENRAKODE Alstom part# 00331-	Alstom Signaling Inc	82,370.70
200016735	NJT item 02300500.NEW, MODULE, CAB SIGNAL, 100 HZ GENRAKODE Alstom part# 00331-	Alstom Signaling Inc	45,761.50
200016735	NJT item 02425402.NEW, RESISTOR UNIT, .5 OHMS, 3 TAPS, 200W, Alstom part# 01246-000-	Alstom Signaling Inc	1,638.75
200016735	NJT item 02202648.NEW, FILTER, LINE, Alstom part# 58496-118-01	Alstom Signaling Inc	14,382.60
200016735	NJT item 02202648.NEW, FILTER, LINE, Alstom part# 58496-118-01	Alstom Signaling Inc	3,595.65
200016735			1,027,727.35
200016844	HOLDING TANK FOR SUB STATION TRAILER	Hanover Supply Company	1,475.20
200016844			1,475.20
200016857	DECKING MATERIAL FOR SUB STATION TRAILER	Dreyers Lumber & Hardware Inc	1,756.65
200016857			1,756.65
200017025	Roadway Improvements -Meadowlands	NJDOT	203,144.18
200017025			203,144.18
200017466	Oversight Advisor for Mason & Building 9 Substations	Burns Engineering Inc	96,771.86
200017466	Oversight Advisor for Mason & Building 9 Substations	Burns Engineering Inc	81,706.76
200017466	Oversight Advisor for Mason & Building 9 Substations	Burns Engineering Inc	118,109.39
200017466	Oversight Advisor for Mason & Building 9 Substations	Burns Engineering Inc	81,437.47
200017466	Oversight Advisor for Mason & Building 9 Substations	Burns Engineering Inc	101,847.39
200017466	Oversight Advisor for Mason & Building 9 Substations	Burns Engineering Inc	117,623.97
200017466	Oversight Advisor for Mason & Building 9 Substations	Burns Engineering Inc	93,500.00
200017466	Oversight Advisor for Mason & Building 9 Substations	Burns Engineering Inc	78,958.79
200017466	Oversight Advisor for Mason & Building 9 Substations	Burns Engineering Inc	118,357.12
200017466	Oversight Advisor for Mason & Building 9 Substations	Burns Engineering Inc	82,792.99
200017466	Oversight Advisor for Mason & Building 9 Substations	Burns Engineering Inc	81,219.42
200017466	Oversight Advisor for Mason & Building 9 Substations	Burns Engineering Inc	88,718.25
200017466	Oversight Advisor for Mason & Building 9 Substations	Burns Engineering Inc	77,495.48
200017466	Oversight Advisor for Mason & Building 9 Substations	Burns Engineering Inc	72,915.32
200017466	Oversight Advisor for Mason & Building 9 Substations	Burns Engineering Inc	60,949.51
200017466	Oversight Advisor for Mason & Building 9 Substations	Burns Engineering Inc	46,819.40
200017466	Oversight Advisor for Mason & Building 9 Substations	Burns Engineering Inc	45,045.67
200017466	Oversight Advisor for Mason & Building 9 Substations	Burns Engineering Inc	54,826.95
200017466	Oversight Advisor for Mason & Building 9 Substations	Burns Engineering Inc	49,323.59
200017466	Oversight Advisor for Mason & Building 9 Substations	Burns Engineering Inc	84,249.72
200017466			1,632,669.05
200018462	Contract No. 18-035X Phase I Construction	Walsh Construction Company II, LLC	1,466,234.88
200018462	Contract No. 18-035X Phase I Construction	Walsh Construction Company II, LLC	1,900,102.59
200018462	Contract No. 18-035X Phase I Construction	Walsh Construction Company II, LLC	1,064,699.19
200018462	Contract No. 18-035X Phase I Construction	Walsh Construction Company II, LLC	446,155.39
200018462	Contract No. 18-035X Phase I Construction	Walsh Construction Company II, LLC	1,158,225.73
200018462	Contract No. 18-035X Phase I Construction	Walsh Construction Company II, LLC	2,802,119.97
200018462	Contract No. 18-035X Phase I Construction	Walsh Construction Company II, LLC	420,656.61
200018462	Contract No. 18-035X Phase I Construction	Walsh Construction Company II, LLC	1,957,122.27
200018462	Contract No. 18-035X Phase I Construction	Walsh Construction Company II, LLC	1,947,193.57
200018462	Contract No. 18-035X Phase I Construction	Walsh Construction Company II, LLC	981,445.98
200018462	Contract No. 18-035X Phase I Construction	Walsh Construction Company II, LLC	1,466,234.88
200018462	Contract No. 18-035X Phase I Construction	Walsh Construction Company II, LLC	1,900,102.59
200018462	Contract No. 18-035X Phase I Construction	Walsh Construction Company II, LLC	1,064,699.19
200018462	Contract No. 18-035X Phase I Construction	Walsh Construction Company II, LLC	446,155.39
200018462	Contract No. 18-035X Phase I Construction	Walsh Construction Company II, LLC	1,158,225.73
200018462	Contract No. 18-035X Phase I Construction	Walsh Construction Company II, LLC	2,802,119.97
200018462	Contract No. 18-035X Phase I Construction	Walsh Construction Company II, LLC	420,656.61
200018462	Contract No. 18-035X Phase I Construction	Walsh Construction Company II, LLC	1,957,122.27
200018462	Contract No. 18-035X Phase I Construction	Walsh Construction Company II, LLC	1,947,193.57
200018462	Contract No. 18-035X Phase I Construction	Walsh Construction Company II, LLC	981,445.98
200018462			28,287,912.36
200018494	Construction Management Services for Raritan River Bridge Replacement	AECOM MOTT MACDONALD JV	404,127.00
200018494	Construction Management Services for Raritan River Bridge Replacement	AECOM MOTT MACDONALD JV	383,428.19
200018494	Construction Management Services for Raritan River Bridge Replacement	AECOM MOTT MACDONALD JV	351,051.72
200018494	Construction Management Services for Raritan River Bridge Replacement	AECOM MOTT MACDONALD JV	343,443.07
200018494	Construction Management Services for Raritan River Bridge Replacement	AECOM MOTT MACDONALD JV	378,024.39
200018494	Construction Management Services for Raritan River Bridge Replacement	AECOM MOTT MACDONALD JV	407,277.67
200018494	Construction Management Services for Raritan River Bridge Replacement	AECOM MOTT MACDONALD JV	473,115.75
200018494	Construction Management Services for Raritan River Bridge Replacement	AECOM MOTT MACDONALD JV	515,915.94
200018494	Construction Management Services for Raritan River Bridge Replacement	AECOM MOTT MACDONALD JV	459,570.87

200018494	Construction Management Services for Raritan River Bridge Replacement	AECOM MOTT MACDONALD JV	463,836.48
200018494	Construction Management Services for Raritan River Bridge Replacement	AECOM MOTT MACDONALD JV	456,622.32
200018494	Construction Management Services for Raritan River Bridge Replacement	AECOM MOTT MACDONALD JV	
200018494	Construction Management Services for Raritan River Bridge Replacement	AECOM MOTT MACDONALD JV	405,637.37
200018494			5,042,050.77
200018685	17-044B AR 803 TOA 01-Hoboken Ferry Terminal and Boiler System Replacement Project	Urban Engineers	206,208.40
200018685			206,208.40
200018820	PSE&G Fee for new 26kV Service at Henderson Substation	PSE&G Company	1,305,815.99
200018820			1,305,815.99
200019234	EOC replacement furniture - a larger bridge connection piece requested for the Chief of	Jasper Seating Company Inc	1,599.64
200019234			1,599.64
200020230	Sandy - NJT00821 M&E Signal Project - Competitive Bid, NJT item 02247011.NEW, House, 8	Fabricated Metals LLC	20,800.00
200020230	Sandy - NJT00821 M&E Signal Project - Competitive Bid, NJT item 02247011.NEW, House, 8	Fabricated Metals LLC	20,800.00
200020230	Sandy - NJT00821 M&E Signal Project - Competitive Bid, NJT item 02247025.NEW, House,	Fabricated Metals LLC	43,400.00
200020230			85,000.00
200020234	Sandy - NJT00781 - NJCL Signal Project -Competitive Bid, NJT item 02247007.NEW, HOUSE,	Fabricated Metals LLC	38,800.00
200020234	Sandy - NJT00781 - NJCL Signal Project -Competitive Bid, NJT item 02247009.NEW, HOUSE,	Fabricated Metals LLC	40,900.00
200020234	Sandy - NJT00781 - NJCL Signal Project -Competitive Bid, NJT item 02108851.NEW, CASE,	Fabricated Metals LLC	7,600.00
200020234			87,300.00
200020244	Sandy NJT01045 - Signals and Communications Resilience TIER 3, NJT item 02247063.NEW,	Fabricated Metals LLC	20,800.00
200020244	Sandy NJT01045 - Signals and Communications Resilience TIER 3, NJT item 02247063.NEW,	Fabricated Metals LLC	20,800.00
200020244	Sandy NJT01045 - Signals and Communications Resilience TIER 3, NJT item 02247063.NEW,	Fabricated Metals LLC	20,800.00
200020244	Sandy NJT01045 - Signals and Communications Resilience TIER 3, NJT item 02247009.NEW	Fabricated Metals LLC	40,900.00
200020244	Sandy NJT01045 - Signals and Communications Resilience TIER 3, NJT item 02247005.NEW	Fabricated Metals LLC	18,700.00
200020244	Sandy NJT01045 - Signals and Communications Resilience TIER 3, NJT item 02247005.NEW	Fabricated Metals LLC	18,700.00
200020244	Sandy NJT01045 - Signals and Communications Resilience TIER 3, NJT item 02108851.NEW,	Fabricated Metals LLC	7,600.00
200020244	Sandy NJT01045 - Signals and Communications Resilience TIER 3, NJT item 02247025.NEW,	Fabricated Metals LLC	43,400.00
200020244			191,700.00
200020290	Sandy-NJT00781-NJCL Signal Project-Competitive Bid, Item# 02090862, CABLE, 15 COND.,	The Okonite Company Inc	27,521.00
200020290	Sandy-NJT00781-NJCL Signal Project-Competitive Bid, Item# 02098758, CABLE, BURIAL IN	The Okonite Company Inc	12,285.00
200020290	Sandy-NJT00781-NJCL Signal Project-Competitive Bid, Item# 02099521, CABLE, BURIAL IN	The Okonite Company Inc	62,736.00
200020290	Sandy-NJT00781-NJCL Signal Project-Competitive Bid, Item# 02096257, CABLE, BURIAL IN	The Okonite Company Inc	127,110.06
200020290	Sandy-NJT00781-NJCL Signal Project-Competitive Bid, Item# 02096257, CABLE, BURIAL IN	The Okonite Company Inc	8,938.67
200020290	Sandy-NJT00781-NJCL Signal Project-Competitive Bid, Item# 02090292, CABLE, BURIAL IN	The Okonite Company Inc	69,720.00
200020290	Sandy-NJT00781-NJCL Signal Project-Competitive Bid, Item# 02099105, CABLE, BURIAL IN	The Okonite Company Inc	25,800.00
200020290	Sandy-NJT00781-NJCL Signal Project-Competitive Bid, Item# 02099103, CABLE, 18 COND,	The Okonite Company Inc	17,712.00
200020290	Sandy-NJT00781-NJCL Signal Project-Competitive Bid, Item# 49169882, CABLE, 1/0,	The Okonite Company Inc	24,600.00
200020290	Sandy-NJT00781-NJCL Signal Project-Competitive Bid, Item# 49169882, CABLE, 1/0,	The Okonite Company Inc	12,300.00
200020290	Sandy-NJT00781-NJCL Signal Project-Competitive Bid, Item# 49169882, CABLE, 1/0,	The Okonite Company Inc	69,720.00
200020290	Sandy-NJT00781-NJCL Signal Project-Competitive Bid, Item# 49164811, CABLE, FLEXIBLE	The Okonite Company Inc	8,520.00
200020290	Sandy-NJT00781-NJCL Signal Project-Competitive Bid, Item# 02090397, CABLE, SHIELDED,	The Okonite Company Inc	32,910.00
200020290			499,872.73
200020294	sandy - NJT00781 - NJCL Signal Project -Competitive Bid, NJT ITEM 02064631.NEW, BOND,	Twinco Manufacturing Company Inc	68,210.00
200020294	sandy - NJT00781 - NJCL Signal Project -Competitive Bid, NJT ITEM 02322004.NEW, PIER,	Twinco Manufacturing Company Inc	15,989.54
200020294	sandy - NJT00781 - NJCL Signal Project -Competitive Bid, NJT ITEM 02322012.NEW, PIER,	Twinco Manufacturing Company Inc	15,989.54
200020294			100,189.08
200020836	Hoboken Signal Power Repairs - STV Bid and Construction Assistance Services	STV Incorporated	5,243.79
200020836			5,243.79
200021617	EOC replacement furniture - additional desk needed for OEM office space	Knoll Inc	1,555.20
200021617			1,555.20
200021708	17-044C AR 801 TOA 01 JCMS Resident Engineer Commissioning and Closeout Flood Walls	JCMS Incorporated	165,259.56
200021708	17-044C AR 801 TOA 01 JCMS Resident Engineer Commissioning and Closeout Flood Walls	JCMS Incorporated	25,499.72
200021708	17-044C AR 801 TOA 01 JCMS Resident Engineer Commissioning and Closeout Flood Walls	JCMS Incorporated	25,499.72
200021708	17-044C AR 801 TOA 01 JCMS Resident Engineer Commissioning and Closeout Flood Walls	JCMS Incorporated	9,394.64
200021708	17-044C AR 801 TOA 01 JCMS Resident Engineer Commissioning and Closeout Flood Walls	JCMS Incorporated	17,950.46
200021708	17-044C AR 801 TOA 01 JCMS Resident Engineer Commissioning and Closeout Flood Walls	JCMS Incorporated	34,978.24
200021708	17-044C AR 801 TOA 01 JCMS Resident Engineer Commissioning and Closeout Flood Walls	JCMS Incorporated	12,414.34
200021708	17-044C AR 801 TOA 01 JCMS Resident Engineer Commissioning and Closeout Flood Walls	JCMS Incorporated	4,697.33
200021708	17-044C AR 801 TOA 01 JCMS Resident Engineer Commissioning and Closeout Flood Walls	JCMS Incorporated	1,727.88
200021708	17-044C AR 801 TOA 01 JCMS Resident Engineer Commissioning and Closeout Flood Walls	JCMS Incorporated	172.79
200021708	17-044C AR 801 TOA 01 JCMS Resident Engineer Commissioning and Closeout Flood Walls	JCMS Incorporated	1,382.31

200021708	17-044C AR 801 TOA 01 JCMS Resident Engineer Commissioning and Closeout Flood Walls	JCMS Incorporated	23,627.07
200021708	17-044C AR 801 TOA 01 JCMS Resident Engineer Commissioning and Closeout Flood Walls	JCMS Incorporated	21,771.40
200021708			344,375.46
200021888	NPO - AMTRAK PAYMENT - Amtrak PI-197 Preliminary Construction Phase for Delco Lead	National Railroad Passenger Corporation	440,816.95
200021888	NPO - AMTRAK PAYMENT - Amtrak PI-197 Preliminary Construction Phase for Delco Lead	National Railroad Passenger Corporation	26,270.24
200021888	NPO - AMTRAK PAYMENT - Amtrak PI-197 Preliminary Construction Phase for Delco Lead	National Railroad Passenger Corporation	10,999.01
200021888	NPO - AMTRAK PAYMENT - Amtrak PI-197 Preliminary Construction Phase for Delco Lead	National Railroad Passenger Corporation	62,170.43
200021888	NPO - AMTRAK PAYMENT - Amtrak PI-197 Preliminary Construction Phase for Delco Lead	National Railroad Passenger Corporation	22,858.47
200021888	NPO - AMTRAK PAYMENT - Amtrak PI-197 Preliminary Construction Phase for Delco Lead	National Railroad Passenger Corporation	1,099.75
200021888	NPO - AMTRAK PAYMENT - Amtrak PI-197 Preliminary Construction Phase for Delco Lead	National Railroad Passenger Corporation	1,046.34
200021888	NPO - AMTRAK PAYMENT - Amtrak PI-197 Preliminary Construction Phase for Delco Lead	National Railroad Passenger Corporation	778.76
200021888	NPO - AMTRAK PAYMENT - Amtrak PI-197 Preliminary Construction Phase for Delco Lead	National Railroad Passenger Corporation	96,622.57
200021888	NPO - AMTRAK PAYMENT - Amtrak PI-197 Preliminary Construction Phase for Delco Lead	National Railroad Passenger Corporation	376.6
200021888	NPO - AMTRAK PAYMENT - Amtrak PI-197 Preliminary Construction Phase for Delco Lead	National Railroad Passenger Corporation	912.54
200021888	NPO - AMTRAK PAYMENT - Amtrak PI-197 Preliminary Construction Phase for Delco Lead	National Railroad Passenger Corporation	730.02
200021888	NPO - AMTRAK PAYMENT - Amtrak PI-197 Preliminary Construction Phase for Delco Lead	National Railroad Passenger Corporation	730.02
200021888	NPO - AMTRAK PAYMENT - Amtrak PI-197 Preliminary Construction Phase for Delco Lead	National Railroad Passenger Corporation	367.03
200021888	NPO - AMTRAK PAYMENT - Amtrak PI-197 Preliminary Construction Phase for Delco Lead	National Railroad Passenger Corporation	730.02
200021888	NPO - AMTRAK PAYMENT - Amtrak PI-197 Preliminary Construction Phase for Delco Lead	National Railroad Passenger Corporation	
200021888			666,508.75
200022852	17-044C JCMS AR 808 TOA 02 Resident Engineer- Meadows Maintenance Complex Parking	JCMS Incorporated	7,549.26
200022852	17-044C JCMS AR 808 TOA 02 Resident Engineer- Meadows Maintenance Complex Parking	JCMS Incorporated	17,447.17
200022852	17-044C JCMS AR 808 TOA 02 Resident Engineer- Meadows Maintenance Complex Parking	JCMS Incorporated	3,942.39
200022852	17-044C JCMS AR 808 TOA 02 Resident Engineer- Meadows Maintenance Complex Parking	JCMS Incorporated	13,085.38
200022852	17-044C JCMS AR 808 TOA 02 Resident Engineer- Meadows Maintenance Complex Parking	JCMS Incorporated	13,420.93
200022852	17-044C JCMS AR 808 TOA 02 Resident Engineer- Meadows Maintenance Complex Parking	JCMS Incorporated	24,536.02
200022852	17-044C JCMS AR 808 TOA 02 Resident Engineer- Meadows Maintenance Complex Parking	JCMS Incorporated	23,326.49
200022852	17-044C JCMS AR 808 TOA 02 Resident Engineer- Meadows Maintenance Complex Parking	JCMS Incorporated	27,646.22
200022852	17-044C JCMS AR 808 TOA 02 Resident Engineer- Meadows Maintenance Complex Parking	JCMS Incorporated	37,322.39
200022852	17-044C JCMS AR 808 TOA 02 Resident Engineer- Meadows Maintenance Complex Parking	JCMS Incorporated	26,263.90
200022852	17-044C JCMS AR 808 TOA 02 Resident Engineer- Meadows Maintenance Complex Parking	JCMS Incorporated	24,881.58
200022852	17-044C JCMS AR 808 TOA 02 Resident Engineer- Meadows Maintenance Complex Parking	JCMS Incorporated	23,499.28
200022852	17-044C JCMS AR 808 TOA 02 Resident Engineer- Meadows Maintenance Complex Parking	JCMS Incorporated	24,881.60
200022852	17-044C JCMS AR 808 TOA 02 Resident Engineer- Meadows Maintenance Complex Parking	JCMS Incorporated	26,263.90
200022852	17-044C JCMS AR 808 TOA 02 Resident Engineer- Meadows Maintenance Complex Parking	JCMS Incorporated	16,414.93
200022852	17-044C JCMS AR 808 TOA 02 Resident Engineer- Meadows Maintenance Complex Parking	JCMS Incorporated	3,110.20
200022852			313,591.64
200023719	PJM System Impact Study for NJ TRANSITGRID	PJM Interconnection LLC	65,750.00
200023719			65,750.00
200024843	NJT item 02300492.NEW, MODULE, TRACK INTERFACE, 156 HZ GENRAKODE Alstom part#	Alstom Signaling Inc	49,138.75
200024843	NJT item 02300492.NEW, MODULE, TRACK INTERFACE, 156 HZ GENRAKODE Alstom part#	Alstom Signaling Inc	39,311.00
200024843	NJT item 02300492.NEW, MODULE, TRACK INTERFACE, 156 HZ GENRAKODE Alstom part#	Alstom Signaling Inc	39,311.00
200024843	NJT item 02300492.NEW, MODULE, TRACK INTERFACE, 156 HZ GENRAKODE Alstom part#	Alstom Signaling Inc	9,827.75
200024843	NJT item 02300500.NEW,MODULE, CAB SIGNAL, 100 HZ GENRAKODE Alstom part# 00331-	Alstom Signaling Inc	27,456.90
200024843	NJT item 02300500.NEW,MODULE, CAB SIGNAL, 100 HZ GENRAKODE Alstom part# 00331-	Alstom Signaling Inc	9,152.30
200024843	NJT item 02300500.NEW,MODULE, CAB SIGNAL, 100 HZ GENRAKODE Alstom part# 00331-	Alstom Signaling Inc	27,456.90
200024843	NJT item 02300500.NEW,MODULE, CAB SIGNAL, 100 HZ GENRAKODE Alstom part# 00331-	Alstom Signaling Inc	36,609.20
200024843	NJT item 02300500.NEW,MODULE, CAB SIGNAL, 100 HZ GENRAKODE Alstom part# 00331-	Alstom Signaling Inc	18,304.60
200024843	NJT item 02300500.NEW,MODULE, CAB SIGNAL, 100 HZ GENRAKODE Alstom part# 00331-	Alstom Signaling Inc	9,152.30
200024843	NJT item 02591006.NEW,TRANSFORMER, UNIVERSAL, TYPE UT, Alstom part# 31094-001-01	Alstom Signaling Inc	105,000.00
200024843	NJT item 02395469.NEW,RELAY, VANE, SOLID STATE, 100HZ, 110V AC 4F-4B CONTACTS,	Alstom Signaling Inc	19,752.00
200024843	NJT item 02395469.NEW,RELAY, VANE, SOLID STATE, 100HZ, 110V AC 4F-4B CONTACTS,	Alstom Signaling Inc	19,752.00
200024843	NJT item 02202640.NEW,FILTER, INPUT, Alstom part# 58496-117-01	Alstom Signaling Inc	19,500.00
200024843	NJT item 02202640.NEW,FILTER, INPUT, Alstom part# 58496-117-01	Alstom Signaling Inc	11,700.00
200024843	NJT item 02202648.NEW,FILTER, LINE, Alstom part# 58496-118-01	Alstom Signaling Inc	25,169.55
200024843	NJT item 02202648.NEW,FILTER, LINE, Alstom part# 58496-118-01	Alstom Signaling Inc	3,595.65
200024843	NJT item 02425402.NEW,RESISTOR UNIT, .5 OHMS, 3 TAPS, 200W, Alstom part# 01246-000-	Alstom Signaling Inc	2,622.00
200024843	Genrakode 2-Track Control Point Part# GCDPXAARCXXXAAE	Alstom Signaling Inc	42,995.10
200024843	Genrakode 4-Track Control Point Part# GF4PXXXXCXXXXAAE	Alstom Signaling Inc	35,924.25
200024843	Genrakode Intermediate Part# GIDPXLXCXXXXAAE	Alstom Signaling Inc	54,759.90
200024843			606,491.15
200025465	AMENDMENT TO CONTRACT 13-041. P.O.# L-82860	Jacobs Engineering Group Incorporated	401,140.21
200025465	AMENDMENT TO CONTRACT 13-041. P.O.# L-82860	Jacobs Engineering Group Incorporated	472,478.93
200025465	AMENDMENT TO CONTRACT 13-041. P.O.# L-82860	Jacobs Engineering Group Incorporated	144,124.70
200025465	AMENDMENT TO CONTRACT 13-041. P.O.# L-82860	Jacobs Engineering Group Incorporated	392,941.86
200025465	AMENDMENT TO CONTRACT 13-041. P.O.# L-82860	Jacobs Engineering Group Incorporated	146,058.33
200025465	AMENDMENT TO CONTRACT 13-041. P.O.# L-82860	Jacobs Engineering Group Incorporated	155,140.83
200025465	Amendment to Design Contract 13-041 PO# L-82860PE Change Order #3	Jacobs Engineering Group Incorporated	392,941.86
200025465			2,104,826.72

[illegible]

200029337	NPO - Temporary Staffing Payments for a Manager, Risk Assessment, responsible for the	Allegis Group Holdings Inc	3,946.00
200029337	NPO - Temporary Staffing Payments for a Manager, Risk Assessment, responsible for the	Allegis Group Holdings Inc	3,946.00
200029337	NPO - Temporary Staffing Payments for a Manager, Risk Assessment, responsible for the	Allegis Group Holdings Inc	3,946.00
200029337	NPO - Temporary Staffing Payments for a Manager, Risk Assessment, responsible for the	Allegis Group Holdings Inc	2,367.60
200029337	NPO - Temporary Staffing Payments for a Manager, Risk Assessment, responsible for the	Allegis Group Holdings Inc	3,946.00
200029337	NPO - Temporary Staffing Payments for a Manager, Risk Assessment, responsible for the	Allegis Group Holdings Inc	3,946.00
200029337	NPO - Temporary Staffing Payments for a Manager, Risk Assessment, responsible for the	Allegis Group Holdings Inc	3,946.00
200029337	NPO - Temporary Staffing Payments for a Manager, Risk Assessment, responsible for the	Allegis Group Holdings Inc	3,156.80
200029337	NPO - Temporary Staffing Payments for a Manager, Risk Assessment, responsible for the	Allegis Group Holdings Inc	3,156.80
200029337	NPO - Temporary Staffing Payments for a Manager, Risk Assessment, responsible for the	Allegis Group Holdings Inc	3,946.00
200029337	NPO - Temporary Staffing Payments for a Manager, Risk Assessment, responsible for the	Allegis Group Holdings Inc	3,946.00
200029337	NPO - Temporary Staffing Payments for a Manager, Risk Assessment, responsible for the	Allegis Group Holdings Inc	3,156.80
200029337	NPO - Temporary Staffing Payments for a Manager, Risk Assessment, responsible for the	Allegis Group Holdings Inc	3,946.00
200029337	NPO - Temporary Staffing Payments for a Manager, Risk Assessment, responsible for the	Allegis Group Holdings Inc	3,946.00
200029337	NPO - Temporary Staffing Payments for a Manager, Risk Assessment, responsible for the	Allegis Group Holdings Inc	3,946.00
200029337	NPO - Temporary Staffing Payments for a Manager, Risk Assessment, responsible for the	Allegis Group Holdings Inc	3,946.00
200029337	NPO - Temporary Staffing Payments for a Manager, Risk Assessment, responsible for the	Allegis Group Holdings Inc	3,946.00
200029337	NPO - Temporary Staffing Payments for a Manager, Risk Assessment, responsible for the	Allegis Group Holdings Inc	3,946.40
200029337			189,407.80
200029434	NPO - PSE&G PURCHASE ORDER - This Purchase Order is for the Electrical Pole Relocations	PSE&G Company	7,084.59
200029434	NPO - PSE&G PURCHASE ORDER - This Purchase Order is for the Electrical Pole Relocations	PSE&G Company	24,808.19
200029434			31,892.78
200030077	Hoboken Big Board Services: BMG GEAvision LCD Board, Sole Source	Gough & Associates Inc	14,825.00
200030077			14,825.00
200030895	Net proceeds from Raritan River Parcel 3 Agreement	New South Amboy Development Co.	45,000.00
200030895			45,000.00
200031722	Work Authorization to perform IOM Services for Raritan River Bridge Replacement Project	RSM US LLP	5,711.00
200031722	Work Authorization to perform IOM Services for Raritan River Bridge Replacement Project	RSM US LLP	6,154.00
200031722	Work Authorization to perform IOM Services for Raritan River Bridge Replacement Project	RSM US LLP	11,650.00
200031722	Work Authorization to perform IOM Services for Raritan River Bridge Replacement Project	RSM US LLP	12,788.79
200031722	Work Authorization to perform IOM Services for Raritan River Bridge Replacement Project	RSM US LLP	9,774.50
200031722	Work Authorization to perform IOM Services for Raritan River Bridge Replacement Project	RSM US LLP	16,131.62
200031722	Work Authorization to perform IOM Services for Raritan River Bridge Replacement Project	RSM US LLP	26,233.72
200031722	Work Authorization to perform IOM Services for Raritan River Bridge Replacement Project	RSM US LLP	22,633.14
200031722	Work Authorization to perform IOM Services for Raritan River Bridge Replacement Project	RSM US LLP	42,017.49
200031722	Work Authorization to perform IOM Services for Raritan River Bridge Replacement Project	RSM US LLP	51,911.52
200031722	Work Authorization to perform IOM Services for Raritan River Bridge Replacement Project	RSM US LLP	32,138.85
200031722	Work Authorization to perform IOM Services for Raritan River Bridge Replacement Project	RSM US LLP	32,448.27
200031722	Work Authorization to perform IOM Services for Raritan River Bridge Replacement Project	RSM US LLP	
200031722			269,592.90
200033196	50% Closing Costs for Raritan Parcel 1	John T McKeon	375
200033196			375
200033201	50% Closing costs as per Raritan Parcel 1 Agreement	Robert McKeon	375
200033201			375
200033343	NJT01117 - Newark Light Rail and NPS Storm Protection System - Construction Services	Sparwick Contracting Inc	100,193.77
200033343			100,193.77
200034495	\$20,000.00 for Grant of Easements for Parcel 8 Series to pay for costs, providing vehicular	Duke Realty Limited Partnership	20,000.00
200034495			20,000.00
200034714	50% proceeds from Raritan River Parcel 1 Agreement	John T McKeon	8,750.00
200034714			8,750.00
200034721	50% proceeds from Raritan Parcel 1 Agreement	Robert McKeon	8,750.00
200034721			8,750.00
200035059	NPO-Temporary Staffing Payment for Temporary Administrative Services to support the	System One Holdings LLC	780
200035059	NPO-Temporary Staffing Payment for Temporary Administrative Services to support the	System One Holdings LLC	910
200035059	NPO-Temporary Staffing Payment for Temporary Administrative Services to support the	System One Holdings LLC	1,300.00
200035059	NPO-Temporary Staffing Payment for Temporary Administrative Services to support the	System One Holdings LLC	1,300.00
200035059	NPO-Temporary Staffing Payment for Temporary Administrative Services to support the	System One Holdings LLC	1,040.00
200035059	NPO-Temporary Staffing Payment for Temporary Administrative Services to support the	System One Holdings LLC	1,300.00
200035059	NPO-Temporary Staffing Payment for Temporary Administrative Services to support the	System One Holdings LLC	1,300.00
200035059	NPO-Temporary Staffing Payment for Temporary Administrative Services to support the	System One Holdings LLC	1,300.00
200035059	NPO-Temporary Staffing Payment for Temporary Administrative Services to support the	System One Holdings LLC	1,300.00
200035059	NPO-Temporary Staffing Payment for Temporary Administrative Services to support the	System One Holdings LLC	1,300.00

200035059	NPO-Temporary Staffing Payment for Temporary Administrative Services to support the	System One Holdings LLC	1,300.00
200035059	NPO-Temporary Staffing Payment for Temporary Administrative Services to support the	System One Holdings LLC	1,300.00
200035059	NPO-Temporary Staffing Payment for Temporary Administrative Services to support the	System One Holdings LLC	1,300.00
200035059	NPO-Temporary Staffing Payment for Temporary Administrative Services to support the	System One Holdings LLC	1,300.00
200035059	NPO-Temporary Staffing Payment for Temporary Administrative Services to support the	System One Holdings LLC	1,040.00
200035059	NPO-Temporary Staffing Payment for Temporary Administrative Services to support the	System One Holdings LLC	1,300.00
200035059	NPO-Temporary Staffing Payment for Temporary Administrative Services to support the	System One Holdings LLC	1,300.00
200035059	NPO-Temporary Staffing Payment for Temporary Administrative Services to support the	System One Holdings LLC	1,300.00
200035059	NPO-Temporary Staffing Payment for Temporary Administrative Services to support the	System One Holdings LLC	1,040.00
200035059	NPO-Temporary Staffing Payment for Temporary Administrative Services to support the	System One Holdings LLC	260
200035059	NPO-Temporary Staffing Payment for Temporary Administrative Services to support the	System One Holdings LLC	390
200035059	NPO-Temporary Staffing Payment for Temporary Administrative Services to support the	System One Holdings LLC	650
200035059	NPO-Temporary Staffing Payment for Temporary Administrative Services to support the	System One Holdings LLC	390
200035059	NPO-Temporary Staffing Payment for Temporary Administrative Services to support the	System One Holdings LLC	650
200035059	NPO-Temporary Staffing Payment for Temporary Administrative Services to support the	System One Holdings LLC	650
200035059	NPO-Temporary Staffing Payment for Temporary Administrative Services to support the	System One Holdings LLC	650
200035059	NPO-Temporary Staffing Payment for Temporary Administrative Services to support the	System One Holdings LLC	260
200035059	NPO-Temporary Staffing Payment for Temporary Administrative Services to support the	System One Holdings LLC	520
200035059	NPO-Temporary Staffing Payment for Temporary Administrative Services to support the	System One Holdings LLC	455
200035059	NPO-Temporary Staffing Payment for Temporary Administrative Services to support the	System One Holdings LLC	130
200035059	NPO-Temporary Staffing Payment for Temporary Administrative Services to support the	System One Holdings LLC	195
200035059	NPO-Temporary Staffing Payment for Temporary Administrative Services to support the	System One Holdings LLC	195
200035059	NPO-Temporary Staffing Payment for Temporary Administrative Services to support the	System One Holdings LLC	975
200035059	NPO-Temporary Staffing Payment for Temporary Administrative Services to support the	System One Holdings LLC	975
200035059	NPO-Temporary Staffing Payment for Temporary Administrative Services to support the	System One Holdings LLC	195
200035059	NPO-Temporary Staffing Payment for Temporary Administrative Services to support the	System One Holdings LLC	585
200035059	NPO-Temporary Staffing Payment for Temporary Administrative Services to support the	System One Holdings LLC	585
200035059	NPO-Temporary Staffing Payment for Temporary Administrative Services to support the	System One Holdings LLC	585
200035059	NPO-Temporary Staffing Payment for Temporary Administrative Services to support the	System One Holdings LLC	390
200035059	NPO-Temporary Staffing Payment for Temporary Administrative Services to support the	System One Holdings LLC	910
200035059	NPO-Temporary Staffing Payment for Temporary Administrative Services to support the	System One Holdings LLC	260
200035059			33,865.00
200035129	OCSCD 18724 Recertification for Bay Head	Ocean County Soil Conservation District	608.75
200035129			608.75
200035303	Closing costs as stated in Paragraph 4D of the Grant of Easement Agreement for Parcel 2	GenOn Rema LLC	750
200035303			750
200035391	Total Purchase Price for the Easements as stated in Paragraph 2 of the Raritan Parcel 2	Duke Realty Limited Partnership	47,600.00
200035391			47,600.00
200035417	20-005X Raritan River Bridge Replacement Project - Construction Contract GC.01	George Harms Construction Co Inc	1,344,094.59
200035417	20-005X Raritan River Bridge Replacement Project - Construction Contract GC.01	George Harms Construction Co Inc	9,537,148.57
200035417	20-005X Raritan River Bridge Replacement Project - Construction Contract GC.01	George Harms Construction Co Inc	2,617,959.82
200035417	20-005X Raritan River Bridge Replacement Project - Construction Contract GC.01	George Harms Construction Co Inc	5,959,879.19
200035417	20-005X Raritan River Bridge Replacement Project - Construction Contract GC.01	George Harms Construction Co Inc	
200035417	20-005X Raritan River Bridge Replacement Project - Construction Contract GC.01	George Harms Construction Co Inc	2,639,227.59
200035417	20-005X Raritan River Bridge Replacement Project - Construction Contract GC.01	George Harms Construction Co Inc	484,666.88
200035417	20-005X Raritan River Bridge Replacement Project - Construction Contract GC.01	George Harms Construction Co Inc	4,056,669.23
200035417	20-005X Raritan River Bridge Replacement Project - Construction Contract GC.01	George Harms Construction Co Inc	9,747,044.19
200035417	20-005X Raritan River Bridge Replacement Project - Construction Contract GC.01	George Harms Construction Co Inc	5,807,353.45
200035417	20-005X Raritan River Bridge Replacement Project - Construction Contract GC.01	George Harms Construction Co Inc	2,844,862.84
200035417	20-005X Raritan River Bridge Replacement Project - Construction Contract GC.01	George Harms Construction Co Inc	12,816,875.46
200035417	20-005X Raritan River Bridge Replacement Project - Construction Contract GC.01	George Harms Construction Co Inc	5,608,581.39
200035417			63,464,363.20
200035460	Railroad Protective Liability Insurance for Walsh Construction	R-T Specialty LLC	135,810.00
200035460			135,810.00
200035636	Rutgers CAIT (20-001 - 20-004)Task Order 20-0011 of 4	Rutgers The State University	65,524.45
200035636			65,524.45
200035664	Task Order 20-004- Economic Study Raritan Draw Bridge; 4 of 4	Rutgers The State University	14,953.13
200035664			14,953.13
200035779	Railroad Protective Liability Insurance for STV Incorporated	R-T Specialty LLC	40,240.00
200035779			40,240.00
210000386	35' Tele. Measure/Disc. stick Hi-Line Cat# CHC403-1022EM	Hi-Line Utility Supply Company	1,395.40
210000386	72" Hot stick bag w/snaps Hi-Line Cat# HL6120	Hi-Line Utility Supply Company	75

210000386			1,470.40
210000705	NJT00748 - Sandy/NPC No. 25A Section 1 Materials for Remaining Auxiliary/Traction Power	Twenty-First Century Rail Corp	1,531,361.03
210000705	NJT00748 - Sandy/NPC No. 25A Section 1 Materials for Remaining Auxiliary/Traction Power	Twenty-First Century Rail Corp	168,000.00
210000705	NJT00748 - Sandy/NPC No. 25A Section 1 Materials for Remaining Auxiliary/Traction Power	Twenty-First Century Rail Corp	592,231.13
210000705	NJT00748 - Sandy/NPC25B - Section 1 Labor and Equipment for Remaining	Twenty-First Century Rail Corp	1,531,361.03
210000705	NJT00748 - Sandy/NPC25B - Section 1 Labor and Equipment for Remaining	Twenty-First Century Rail Corp	851,909.44
210000705	NJT00748 - Sandy/NPC25B - Section 1 Labor and Equipment for Remaining	Twenty-First Century Rail Corp	786,158.84
210000705	NJT00748 - Sandy/NPC25B - Section 1 Labor and Equipment for Remaining	Twenty-First Century Rail Corp	731,304.85
210000705	NJT00748 - Sandy/NPC25B - Section 1 Labor and Equipment for Remaining	Twenty-First Century Rail Corp	592,231.13
210000705			6,784,557.45
210000784	O&M/NPC 104 Support for Long Slip Track Outage Requests. Long Slip GC.01	Twenty-First Century Rail Corp	356.64
210000784	O&M/NPC 104 Support for Long Slip Track Outage Requests. Long Slip GC.01	Twenty-First Century Rail Corp	1,027.00
210000784	O&M/NPC 104 Support for Long Slip Track Outage Requests. Long Slip GC.01	Twenty-First Century Rail Corp	7,231.26
210000784	O&M/NPC 104 Support for Long Slip Track Outage Requests. Long Slip GC.01	Twenty-First Century Rail Corp	9,831.48
210000784	O&M/NPC 104 Support for Long Slip Track Outage Requests. Long Slip GC.01	Twenty-First Century Rail Corp	15,854.04
210000784	O&M/NPC 104 Support for Long Slip Track Outage Requests. Long Slip GC.01	Twenty-First Century Rail Corp	305.3
210000784	O&M/NPC 104 Support for Long Slip Track Outage Requests. Long Slip GC.01	Twenty-First Century Rail Corp	1,957.01
210000784			36,562.73
210002057	\$1,988.06 closing costs for Raritan River Parcel 3 as indicated in Paragraph 4(D) in the	Fornaro Francioso LLC	1,988.06
210002057			1,988.06
210002935	\$31,100.00 check representing proceeds as indicated in Paragraph 2 for the Agreement for	Perth Amboy Redevelopment Agency	31,100.00
210002935			31,100.00
210002936	\$10,000.00 costs, fees & expenses incidental to closing title as indicated in Paragraph 4(D)	Perth Amboy Redevelopment Agency	10,000.00
210002936			10,000.00
210003425	\$203,520.00 wire transfer representing payment of base rent as indicated in Par. 3 of the	Conrail	203,520.00
210003425			203,520.00
210003427	sandy - NJT00781 - NJCL Signal Project -Competitive Bid, remanufactured model 5F dual	Twinco Manufacturing Company Inc	29,975.00
210003427	sandy - NJT00781 - NJCL Signal Project -Competitive Bid remanufactured model 5F dual	Twinco Manufacturing Company Inc	5,995.00
210003427	sandy - NJT00781 - NJCL Signal Project -Competitive Bid remanufactured model 5F dual	Twinco Manufacturing Company Inc	29,975.00
210003427			65,945.00
210003684	PJM System Impact Study Invoice	PJM Interconnection LLC	11,016.79
210003684			11,016.79
210004647	NPO FY2020 DAG Legal Assistance Charges Capital Projects Quarter 1 - Quarter 4. SFF6000	Treasurer, State of New Jersey	30,984.15
210004647	NPO FY2020 DAG Legal Assistance Charges Capital Projects Quarter 1 - Quarter 4. SFF6000	Treasurer, State of New Jersey	30,984.15
210004647	NPO FY2020 DAG Legal Assistance Charges Capital Projects Quarter 1 - Quarter 4. SDX0600	Treasurer, State of New Jersey	29,447.21
210004647	NPO FY2020 DAG Legal Assistance Charges Capital Projects Quarter 1 - Quarter 4. SDX0600	Treasurer, State of New Jersey	29,447.21
210004647	NPO FY2020 DAG Legal Assistance Charges Capital Projects Quarter 1 - Quarter 4. PAC0200	Treasurer, State of New Jersey	29,447.21
210004647	NPO FY2020 DAG Legal Assistance Charges Capital Projects Quarter 1 - Quarter 4. PAC0200	Treasurer, State of New Jersey	29,447.21
210004647	NPO FY2020 DAG Legal Assistance Charges Capital Projects Quarter 1 - Quarter 4. PAC0200	Treasurer, State of New Jersey	30,984.15
210004647	NPO FY2020 DAG Legal Assistance Charges Capital Projects Quarter 1 - Quarter 4. PAC0200	Treasurer, State of New Jersey	30,984.15
210004647	NPO FY2020 DAG Legal Assistance Charges Capital Projects Quarter 1 - Quarter 4. PAC0200	Treasurer, State of New Jersey	23,401.66
210004647	NPO FY2020 DAG Legal Assistance Charges Capital Projects Quarter 1 - Quarter 4. PAC0200	Treasurer, State of New Jersey	23,401.66
210004647	NPO FY2020 DAG Legal Assistance Charges Capital Projects Quarter 1 - Quarter 4. RTH0150	Treasurer, State of New Jersey	29,447.21
210004647	NPO FY2020 DAG Legal Assistance Charges Capital Projects Quarter 1 - Quarter 4. RTH0150	Treasurer, State of New Jersey	29,447.21
210004647	NPO FY2020 DAG Legal Assistance Charges Capital Projects Quarter 1 - Quarter 4. RTH0150	Treasurer, State of New Jersey	30,984.15
210004647	NPO FY2020 DAG Legal Assistance Charges Capital Projects Quarter 1 - Quarter 4. RTH0150	Treasurer, State of New Jersey	30,984.15
210004647	NPO FY2020 DAG Legal Assistance Charges Capital Projects Quarter 1 - Quarter 4. RTH0150	Treasurer, State of New Jersey	23,401.66
210004647	NPO FY2020 DAG Legal Assistance Charges Capital Projects Quarter 1 - Quarter 4. RTH0150	Treasurer, State of New Jersey	23,401.66
210004647	NPO FY2020 DAG Legal Assistance Charges Capital Projects Quarter 1 - Quarter 4. PXK0104	Treasurer, State of New Jersey	29,447.21
210004647	NPO FY2020 DAG Legal Assistance Charges Capital Projects Quarter 1 - Quarter 4. PXK0104	Treasurer, State of New Jersey	30,984.15
210004647	NPO FY2020 DAG Legal Assistance Charges Capital Projects Quarter 1 - Quarter 4. PXK0104	Treasurer, State of New Jersey	30,984.15
210004647	NPO FY2020 DAG Legal Assistance Charges Capital Projects Quarter 1 - Quarter 4. PXK0104	Treasurer, State of New Jersey	23,401.66
210004647	NPO FY2020 DAG Legal Assistance Charges Capital Projects Quarter 1 - Quarter 4. PXK0104	Treasurer, State of New Jersey	23,401.66
210004647	NPO FY2020 DAG Legal Assistance Charges Capital Projects Quarter 1 - Quarter 4. PXK0104	Treasurer, State of New Jersey	19,975.06
210004647	NPO FY2020 DAG Legal Assistance Charges Capital Projects Quarter 1 - Quarter 4. PXK0104	Treasurer, State of New Jersey	19,975.06
210004647			663,810.96
210005156	NPO - PSE&G ELECTRICAL WORK - Raise Walls and Roof of 2 Manholes.	PSE&G Company	1,900.85
210005156	NPO - PSE&G ELECTRICAL WORK - Raise Walls and Roof of 2 Manholes.	PSE&G Company	408.09
210005156			2,308.94
210005220	Turtle & Hughes, 200' 4 "Galvanized Split Pipe	Turtle & Hughes Inc	11,812.60

210007138	NPO - AMTRAK PAYMENT - Amtrak PI#189D Additional funds for Amtrak Support and PTE	National Railroad Passenger Corporation	15,976.46
210007138	NPO - AMTRAK PAYMENT - Amtrak PI#189D Additional funds for Amtrak Support and PTE	National Railroad Passenger Corporation	5,147.77
210007138	NPO - AMTRAK PAYMENT - Amtrak PI#189D Additional funds for Amtrak Support and PTE	National Railroad Passenger Corporation	10,704.12
210007138	NPO - AMTRAK PAYMENT - Amtrak PI#189D Additional funds for Amtrak Support and PTE	National Railroad Passenger Corporation	1,035.07
210007138	NPO - AMTRAK PAYMENT - Amtrak PI#189D Additional funds for Amtrak Support and PTE	National Railroad Passenger Corporation	
210007138			32,863.42
210007382	PJM Feasibility Study Invoice	PJM Interconnection LLC	100,000.00
210007382			100,000.00
210008413	Fees for recording deeds & partial discharge of mortgage with the Middlesex County Clerk	County of Middlesex	1,065.00
210008413			1,065.00
210011195	Long Slip Project - PATH Reimbursement - Invoice No. 793966	The Port Authority Of NY & NJ	9,358.10
210011195			9,358.10
210011241	Title search fees for Raritan River Replacement Project Parcels 1,2,3,6,8,9,MPE10, 7B and	Old Republic National Title Insurance	10,800.00
210011241			10,800.00
210012251	NPO - Temporary Staffing Payment for Temporary Administrative Services to support the	HumanEdge Inc	795.5
210012251	NPO - Temporary Staffing Payment for Temporary Administrative Services to support the	HumanEdge Inc	388.5
210012251	NPO - Temporary Staffing Payment for Temporary Administrative Services to support the	HumanEdge Inc	277.5
210012251	NPO - Temporary Staffing Payment for Temporary Administrative Services to support the	HumanEdge Inc	1,114.63
210012251	NPO - Temporary Staffing Payment for Temporary Administrative Services to support the	HumanEdge Inc	1,350.50
210012251	NPO - Temporary Staffing Payment for Temporary Administrative Services to support the	HumanEdge Inc	1,221.00
210012251	NPO - Temporary Staffing Payment for Temporary Administrative Services to support the	HumanEdge Inc	1,480.00
210012251	NPO - Temporary Staffing Payment for Temporary Administrative Services to support the	HumanEdge Inc	666
210012251	NPO - Temporary Staffing Payment for Temporary Administrative Services to support the	HumanEdge Inc	1,073.00
210012251	NPO - Temporary Staffing Payment for Temporary Administrative Services to support the	HumanEdge Inc	952.75
210012251	NPO - Temporary Staffing Payment for Temporary Administrative Services to support the	HumanEdge Inc	1,450.40
210012251	NPO - Temporary Staffing Payment for Temporary Administrative Services to support the	HumanEdge Inc	1,657.60
210012251	NPO - Temporary Staffing Payment for Temporary Administrative Services to support the	HumanEdge Inc	1,201.76
210012251	NPO - Temporary Staffing Payment for Temporary Administrative Services to support the	HumanEdge Inc	1,305.36
210012251	NPO - Temporary Staffing Payment for Temporary Administrative Services to support the	HumanEdge Inc	828.8
210012251	NPO - Temporary Staffing Payment for Temporary Administrative Services to support the	HumanEdge Inc	890.96
210012251	NPO - Temporary Staffing Payment for Temporary Administrative Services to support the	HumanEdge Inc	1,243.20
210012251	NPO - Temporary Staffing Payment for Temporary Administrative Services to support the	HumanEdge Inc	1,077.44
210012251	NPO - Temporary Staffing Payment for Temporary Administrative Services to support the	HumanEdge Inc	870.24
210012251	NPO - Temporary Staffing Payment for Temporary Administrative Services to support the	HumanEdge Inc	1,077.44
210012251	NPO - Temporary Staffing Payment for Temporary Administrative Services to support the	HumanEdge Inc	1,512.56
210012251	NPO - Temporary Staffing Payment for Temporary Administrative Services to support the	HumanEdge Inc	1,491.84
210012251	NPO - Temporary Staffing Payment for Temporary Administrative Services to support the	HumanEdge Inc	1,491.84
210012251	NPO - Temporary Staffing Payment for Temporary Administrative Services to support the	HumanEdge Inc	1,243.20
210012251	NPO - Temporary Staffing Payment for Temporary Administrative Services to support the	HumanEdge Inc	1,481.48
210012251	NPO - Temporary Staffing Payment for Temporary Administrative Services to support the	HumanEdge Inc	1,346.80
210012251	NPO - Temporary Staffing Payment for Temporary Administrative Services to support the	HumanEdge Inc	1,305.36
210012251	NPO - Temporary Staffing Payment for Temporary Administrative Services to support the	HumanEdge Inc	1,491.84
210012251	NPO - Temporary Staffing Payment for Temporary Administrative Services to support the	HumanEdge Inc	1,460.76
210012251	NPO - Temporary Staffing Payment for Temporary Administrative Services to support the	HumanEdge Inc	1,181.04
210012251	NPO - Temporary Staffing Payment for Temporary Administrative Services to support the	HumanEdge Inc	1,284.64
210012251	NPO - Temporary Staffing Payment for Temporary Administrative Services to support the	HumanEdge Inc	341.88
210012251	NPO - Temporary Staffing Payment for Temporary Administrative Services to support the	HumanEdge Inc	145.04
210012251	NPO - Temporary Staffing Payment for Temporary Administrative Services to support the	HumanEdge Inc	1,067.08
210012251	NPO - Temporary Staffing Payment for Temporary Administrative Services to support the	HumanEdge Inc	1,491.84
210012251	NPO - Temporary Staffing Payment for Temporary Administrative Services to support the	HumanEdge Inc	1,243.20
210012251	NPO - Temporary Staffing Payment for Temporary Administrative Services to support the	HumanEdge Inc	1,512.56
210012251	NPO - Temporary Staffing Payment for Temporary Administrative Services to support the	HumanEdge Inc	1,429.68
210012251	NPO - Temporary Staffing Payment for Temporary Administrative Services to support the	HumanEdge Inc	1,015.28
210012251	NPO - Temporary Staffing Payment for Temporary Administrative Services to support the	HumanEdge Inc	1,087.80
210012251	NPO - Temporary Staffing Payment for Temporary Administrative Services to support the	HumanEdge Inc	1,502.20
210012251	NPO - Temporary Staffing Payment for Temporary Administrative Services to support the	HumanEdge Inc	1,491.84
210012251	NPO - Temporary Staffing Payment for Temporary Administrative Services to support the	HumanEdge Inc	1,491.84
210012251	NPO - Temporary Staffing Payment for Temporary Administrative Services to support the	HumanEdge Inc	1,491.84
210012251	NPO - Temporary Staffing Payment for Temporary Administrative Services to support the	HumanEdge Inc	1,657.60
210012251	NPO - Temporary Staffing Payment for Temporary Administrative Services to support the	HumanEdge Inc	1,657.60
210012251	NPO - Temporary Staffing Payment for Temporary Administrative Services to support the	HumanEdge Inc	1,657.60
210012251	NPO - Temporary Staffing Payment for Temporary Administrative Services to support the	HumanEdge Inc	1,326.08
210012251	NPO - Temporary Staffing Payment for Temporary Administrative Services to support the	HumanEdge Inc	1,657.60
210012251	NPO - Temporary Staffing Payment for Temporary Administrative Services to support the	HumanEdge Inc	1,657.60
210012251			61,140.10
210012465	This check is for Railroad Protective Liability Insurance for George Harms Construction Co.	R-T Specialty LLC	497,970.00
210012465			497,970.00

210012876	RRD- Tidelands Grant Fee	Treasurer, State of New Jersey	1,000.00
210012876			1,000.00
210013040	144 RIBBON FIBER PATCH PANELKIT	Lynx Communications	16,208.50
210013040			16,208.50
210013086	Municipal property taxes reimbursing owner pursuant to N.J.S.A. 54:4-4.45 for NJ	New South Amboy Development Co.	167
210013086			167
210013168	Consumable for Fiber Optic Splicing - Hoboken Wall Project	Lynx Communications	6,349.25
210013168	Consumable for Fiber Optic Splicing - Hoboken Wall Project	Lynx Communications	6,349.25
210013168	Consumable for Fiber Optic Splicing - Hoboken Wall Project	Lynx Communications	6,349.25
210013168	Consumable for Fiber Optic Splicing - Hoboken Wall Project	Lynx Communications	6,349.25
210013168	Consumable for Fiber Optic Splicing - Hoboken Wall Project	Lynx Communications	6,349.25
210013168	Consumable for Fiber Optic Splicing - Hoboken Wall Project	Lynx Communications	6,349.25
210013168	Consumable for Fiber Optic Splicing - Hoboken Wall Project	Lynx Communications	6,349.25
210013168	Consumable for Fiber Optic Splicing - Hoboken Wall Project	Lynx Communications	6,349.25
210013168	Consumable for Fiber Optic Splicing - Hoboken Wall Project	Lynx Communications	6,349.25
210013168	Consumable for Fiber Optic Splicing - Hoboken Wall Project	Lynx Communications	6,349.25
210013168			63,492.50
210013311	Professional Support Services for Renewable Energy Power Generation Support	Arcadis US Inc	6,725.14
210013311	Professional Support Services for Renewable Energy Power Generation Support	Arcadis US Inc	42,155.34
210013311	Professional Support Services for Renewable Energy Power Generation Support	Arcadis US Inc	52,202.33
210013311	Professional Support Services for Renewable Energy Power Generation Support	Arcadis US Inc	27,711.94
210013311	Professional Support Services for Renewable Energy Power Generation Support	Arcadis US Inc	23,276.62
210013311	Professional Support Services for Renewable Energy Power Generation Support	Arcadis US Inc	4,474.69
210013311	Professional Support Services for Renewable Energy Power Generation Support	Arcadis US Inc	2,358.14
210013311			158,904.20
210013566	Rebuild by Design - Hudson River - Program Support - Dewberry	Dewberry Engineers Inc	2,261.13
210013566	Rebuild by Design - Hudson River - Program Support - Dewberry	Dewberry Engineers Inc	18,099.03
210013566	Rebuild by Design - Hudson River - Program Support - Dewberry	Dewberry Engineers Inc	25,567.72
210013566	Rebuild by Design - Hudson River - Program Support - Dewberry	Dewberry Engineers Inc	18,814.95
210013566	Rebuild by Design - Hudson River - Program Support - Dewberry	Dewberry Engineers Inc	23,765.51
210013566	Rebuild by Design - Hudson River - Program Support - Dewberry	Dewberry Engineers Inc	16,409.51
210013566	Rebuild by Design - Hudson River - Program Support - Dewberry	Dewberry Engineers Inc	22,734.32
210013566	Rebuild by Design - Hudson River - Program Support - Dewberry	Dewberry Engineers Inc	20,684.29
210013566	Rebuild by Design - Hudson River - Program Support - Dewberry	Dewberry Engineers Inc	19,203.00
210013566			167,539.46
210013931	NJT01045 - Sandy Resilience - NPC6A - Section 1 CIH and Transformer Raising Electrical	Twenty-First Century Rail Corp	64,818.00
210013931	NJT01045 - Sandy Resilience - NPC6A - Section 1 CIH and Transformer Raising Electrical	Twenty-First Century Rail Corp	71,299.79
210013931	NJT01045 - Sandy Resilience - NPC6A - Section 1 CIH and Transformer Raising Electrical	Twenty-First Century Rail Corp	55,864.91
210013931			191,982.70
210014304	NPO-Temporary Staffing Payment for temporary inspection services to support the Newark	System One Holdings LLC	1,454.08
210014304	NPO-Temporary Staffing Payment for temporary inspection services to support the Newark	System One Holdings LLC	1,817.60
210014304	NPO-Temporary Staffing Payment for temporary inspection services to support the Newark	System One Holdings LLC	1,454.08
210014304	NPO-Temporary Staffing Payment for temporary inspection services to support the Newark	System One Holdings LLC	1,817.60
210014304	NPO-Temporary Staffing Payment for temporary inspection services to support the Newark	System One Holdings LLC	1,454.08
210014304	NPO-Temporary Staffing Payment for temporary inspection services to support the Newark	System One Holdings LLC	1,454.08
210014304	NPO-Temporary Staffing Payment for temporary inspection services to support the Newark	System One Holdings LLC	1,817.60
210014304	NPO-Temporary Staffing Payment for temporary inspection services to support the Newark	System One Holdings LLC	1,817.60
210014304	NPO-Temporary Staffing Payment for temporary inspection services to support the Newark	System One Holdings LLC	1,817.60
210014304	NPO-Temporary Staffing Payment for temporary inspection services to support the Newark	System One Holdings LLC	1,817.60
210014304	NPO-Temporary Staffing Payment for temporary inspection services to support the Newark	System One Holdings LLC	1,817.60
210014304	NPO-Temporary Staffing Payment for temporary inspection services to support the Newark	System One Holdings LLC	363.52
210014304	NPO-Temporary Staffing Payment for temporary inspection services to support the Newark	System One Holdings LLC	727.04
210014304	NPO-Temporary Staffing Payment for temporary inspection services to support the Newark	System One Holdings LLC	1,817.60
210014304	NPO-Temporary Staffing Payment for temporary inspection services to support the Newark	System One Holdings LLC	1,454.08
210014304	NPO-Temporary Staffing Payment for temporary inspection services to support the Newark	System One Holdings LLC	363.52
210014304	NPO-Temporary Staffing Payment for temporary inspection services to support the Newark	System One Holdings LLC	363.52
210014304	NPO-Temporary Staffing Payment for temporary inspection services to support the Newark	System One Holdings LLC	1,090.56
210014304			26,536.96
210015782	Payment for Advertising fees for RFQ No. 20-055 - NJ TRANSITGRID MICROGRID Joint Investment Partnership	Courier Post	70.92
210015782	Payment for Advertising fees for RFQ No. 20-055 - NJ TRANSITGRID MICROGRID Joint Investment Partnership	Courier Post	70.92
210015782			141.84

[illegible]

210023006	NPO-Temporary Staffing Payment for Temporary Administrative Assistant to support the	HumanEdge Inc	1,361.60
210023006	NPO-Temporary Staffing Payment for Temporary Administrative Assistant to support the	HumanEdge Inc	1,361.60
210023006	NPO-Temporary Staffing Payment for Temporary Administrative Assistant to support the	HumanEdge Inc	1,089.28
210023006	NPO-Temporary Staffing Payment for Temporary Administrative Assistant to support the	HumanEdge Inc	1,361.60
210023006	NPO-Temporary Staffing Payment for Temporary Administrative Assistant to support the	HumanEdge Inc	1,361.60
210023006	NPO-Temporary Staffing Payment for Temporary Administrative Assistant to support the	HumanEdge Inc	1,089.28
210023006	NPO-Temporary Staffing Payment for Temporary Administrative Assistant to support the	HumanEdge Inc	1,361.60
210023006	NPO-Temporary Staffing Payment for Temporary Administrative Assistant to support the	HumanEdge Inc	1,361.60
210023006	NPO-Temporary Staffing Payment for Temporary Administrative Assistant to support the	HumanEdge Inc	1,361.60
210023006	NPO-Temporary Staffing Payment for Temporary Administrative Assistant to support the	HumanEdge Inc	1,361.60
210023006	NPO-Temporary Staffing Payment for Temporary Administrative Assistant to support the	HumanEdge Inc	1,361.60
210023006	NPO-Temporary Staffing Payment for Temporary Administrative Assistant to support the	HumanEdge Inc	1,361.60
210023006	NPO-Temporary Staffing Payment for Temporary Administrative Assistant to support the	HumanEdge Inc	1,361.60
210023006	NPO-Temporary Staffing Payment for Temporary Administrative Assistant to support the	HumanEdge Inc	1,361.60
210023006	NPO-Temporary Staffing Payment for Temporary Administrative Assistant to support the	HumanEdge Inc	1,361.60
210023006	NPO-Temporary Staffing Payment for Temporary Administrative Assistant to support the	HumanEdge Inc	1,344.58
210023006			30,993.42
210023966	Long Slip Project - PATH Reimbursement - Invoice No. 807769	The Port Authority Of NY & NJ	55,959.11
210023966			55,959.11
210024257	Hoboken Terminal Register Room Card Reader	Eastec Inc	1,385.31
210024257			1,385.31
210024315	\$6,500.00 wire transfer representing payment of consideration for Conrail Grant of	Conrail	6,300.00
210024315			6,300.00
210026993	DCA Electrical Permit Fee - MMC Parking Lot	Treasurer, State of New Jersey	1,378.00
210026993			1,378.00
210027456	NPO TEMPORARY STAFFING PAYMENTS - Resilience Program is requesting to extend the	Allegis Group Holdings Inc	3,946.00
210027456	NPO TEMPORARY STAFFING PAYMENTS - Resilience Program is requesting to extend the	Allegis Group Holdings Inc	3,156.80
210027456	NPO TEMPORARY STAFFING PAYMENTS - Resilience Program is requesting to extend the	Allegis Group Holdings Inc	3,946.00
210027456	NPO TEMPORARY STAFFING PAYMENTS - Resilience Program is requesting to extend the	Allegis Group Holdings Inc	3,946.00
210027456	NPO TEMPORARY STAFFING PAYMENTS - Resilience Program is requesting to extend the	Allegis Group Holdings Inc	3,946.00
210027456	NPO TEMPORARY STAFFING PAYMENTS - Resilience Program is requesting to extend the	Allegis Group Holdings Inc	3,946.00
210027456	NPO TEMPORARY STAFFING PAYMENTS - Resilience Program is requesting to extend the	Allegis Group Holdings Inc	3,946.00
210027456	NPO TEMPORARY STAFFING PAYMENTS - Resilience Program is requesting to extend the	Allegis Group Holdings Inc	2,367.60
210027456	NPO TEMPORARY STAFFING PAYMENTS - Resilience Program is requesting to extend the	Allegis Group Holdings Inc	3,946.00
210027456	NPO TEMPORARY STAFFING PAYMENTS - Resilience Program is requesting to extend the	Allegis Group Holdings Inc	3,946.00
210027456	NPO TEMPORARY STAFFING PAYMENTS - Resilience Program is requesting to extend the	Allegis Group Holdings Inc	3,946.00
210027456	NPO TEMPORARY STAFFING PAYMENTS - Resilience Program is requesting to extend the	Allegis Group Holdings Inc	3,946.00
210027456	NPO TEMPORARY STAFFING PAYMENTS - Resilience Program is requesting to extend the	Allegis Group Holdings Inc	3,156.80
210027456	NPO TEMPORARY STAFFING PAYMENTS - Resilience Program is requesting to extend the	Allegis Group Holdings Inc	2,367.60
210027456	NPO TEMPORARY STAFFING PAYMENTS - Resilience Program is requesting to extend the	Allegis Group Holdings Inc	3,156.80
210027456	NPO TEMPORARY STAFFING PAYMENTS - Resilience Program is requesting to extend the	Allegis Group Holdings Inc	3,156.80
210027456	NPO TEMPORARY STAFFING PAYMENTS - Resilience Program is requesting to extend the	Allegis Group Holdings Inc	3,156.80
210027456			67,871.20
210027718	SMV0108	Treasurer, State of New Jersey	19,362.88
210027718	SMV0108	Treasurer, State of New Jersey	19,362.88
210027718	SMV0108	Treasurer, State of New Jersey	37,640.34
210027718	SMV0108	Treasurer, State of New Jersey	37,640.34
210027718	SFF6000	Treasurer, State of New Jersey	19,362.88
210027718	SFF6000	Treasurer, State of New Jersey	19,362.88
210027718	SFF6000	Treasurer, State of New Jersey	39,164.86
210027718	SFF6000	Treasurer, State of New Jersey	39,164.86
210027718	SFF6000	Treasurer, State of New Jersey	28,089.12
210027718	SFF6000	Treasurer, State of New Jersey	28,089.12
210027718			287,240.16
210028933	Payment for Advertising fees for IFB No 21-011X	Independent Media Sales & Services Inc	284.61
210028933	Payment for Advertising fees for IFB No 21-011X	Independent Media Sales & Services Inc	284.61
210028933			569.22
210028960	1 large swage head unit and 10 500 to 750 MCM crimps	DMC Power Inc	9,116.30
210028960	1 large swage head unit and 10 500 to 750 MCM crimps	DMC Power Inc	525.4
210028960			9,641.70

210030477	Non-Procurement Order (NPO) for Capital Project Management (CPM)Request to Onboard	Allegis Group Holdings Inc	14,974.56
210030477	Non-Procurement Order (NPO) for Capital Project Management (CPM)Request to Onboard	Allegis Group Holdings Inc	10,599.14
210030477	Non-Procurement Order (NPO) for Capital Project Management (CPM)Request to Onboard	Allegis Group Holdings Inc	14,113.31
210030477	Non-Procurement Order (NPO) for Capital Project Management (CPM)Request to Onboard	Allegis Group Holdings Inc	8,208.48
210030477	Non-Procurement Order (NPO) for Capital Project Management (CPM)Request to Onboard	Allegis Group Holdings Inc	
210030477	Non-Procurement Order (NPO) for Capital Project Management (CPM)Request to Onboard	Allegis Group Holdings Inc	14,974.56
210030477	Non-Procurement Order (NPO) for Capital Project Management (CPM)Request to Onboard	Allegis Group Holdings Inc	10,599.14
210030477	Non-Procurement Order (NPO) for Capital Project Management (CPM)Request to Onboard	Allegis Group Holdings Inc	14,113.31
210030477	Non-Procurement Order (NPO) for Capital Project Management (CPM)Request to Onboard	Allegis Group Holdings Inc	8,208.48
210030477	Non-Procurement Order (NPO) for Capital Project Management (CPM)Request to Onboard	Allegis Group Holdings Inc	
210030477	Non-Procurement Order (NPO) for Capital Project Management (CPM)Request to Onboard	Allegis Group Holdings Inc	14,974.56
210030477	Non-Procurement Order (NPO) for Capital Project Management (CPM)Request to Onboard	Allegis Group Holdings Inc	10,599.14
210030477	Non-Procurement Order (NPO) for Capital Project Management (CPM)Request to Onboard	Allegis Group Holdings Inc	14,113.31
210030477	Non-Procurement Order (NPO) for Capital Project Management (CPM)Request to Onboard	Allegis Group Holdings Inc	8,208.48
210030477	Non-Procurement Order (NPO) for Capital Project Management (CPM)Request to Onboard	Allegis Group Holdings Inc	
210030477	Non-Procurement Order (NPO) for Capital Project Management (CPM)Request to Onboard	Allegis Group Holdings Inc	14,974.56
210030477	Non-Procurement Order (NPO) for Capital Project Management (CPM)Request to Onboard	Allegis Group Holdings Inc	10,599.14
210030477	Non-Procurement Order (NPO) for Capital Project Management (CPM)Request to Onboard	Allegis Group Holdings Inc	14,113.31
210030477	Non-Procurement Order (NPO) for Capital Project Management (CPM)Request to Onboard	Allegis Group Holdings Inc	8,208.48
210030477	Non-Procurement Order (NPO) for Capital Project Management (CPM)Request to Onboard	Allegis Group Holdings Inc	
210030477	Non-Procurement Order (NPO) for Capital Project Management (CPM)Request to Onboard	Allegis Group Holdings Inc	
210030477	Non-Procurement Order (NPO) for Capital Project Management (CPM)Request to Onboard	Allegis Group Holdings Inc	239,477.45
210030500	Professional Services - Integrity Oversight Monitoring for the Delco Lead Project	Eisner Amper LLP	5,751.39
210030500	Professional Services - Integrity Oversight Monitoring for the Delco Lead Project	Eisner Amper LLP	1,647.47
210030500	Professional Services - Integrity Oversight Monitoring for the Delco Lead Project	Eisner Amper LLP	5,294.05
210030500	Professional Services - Integrity Oversight Monitoring for the Delco Lead Project	Eisner Amper LLP	2,422.05
210030500	Professional Services - Integrity Oversight Monitoring for the Delco Lead Project	Eisner Amper LLP	3,256.65
210030500	Professional Services - Integrity Oversight Monitoring for the Delco Lead Project	Eisner Amper LLP	4,138.85
210030500	Professional Services - Integrity Oversight Monitoring for the Delco Lead Project	Eisner Amper LLP	9,343.53
210030500			31,853.99
210030927	Long Slip Project - PATH Reimbursement - Invoice No. 815529	The Port Authority Of NY & NJ	15,249.50
210030927			15,249.50
210031051	Payment for advertising fees for IFB No. 21-027	Independent Media Sales & Services Inc	208.29
210031051	Payment for advertising fees for IFB No. 21-027	Independent Media Sales & Services Inc	208.29
210031051			416.58
210032263	Long Slip Project - PATH Reimbursement - Invoice No. 819274	The Port Authority Of NY & NJ	7,171.80
210032263			7,171.80
210032343	Payment for advertising fees for 21-004X	Independent Media Sales & Services Inc	267.12
210032343	Payment for advertising fees for 21-004X	Independent Media Sales & Services Inc	267.12
210032343			534.24
210033073	Bin Wall Type-2 Galv. Design- E Face Height 13.67' , Wall Length 20'	Contech Engineered Solutions, LLC	12,890.00
210033073			12,890.00
220000382	Cembre cable cutter/spiker	Cembre Inc	5,990.00
220000382			5,990.00
220000755	Kee Klamp Fittings and steel railing Mat'l for MMC Generator Bin Wall Project	General Metal Mfg. Co. Inc.	3,700.32
220000755			3,700.32
220001540	MMC Flood Protection Electrical Redesign: Plan Review by DCA for Construction Code	Treasurer, State of New Jersey	256
220001540			256
220002423	Provided technical labor to disarm Fire Suppression Systems	Johnson Controls Inc	5,880.00
220002423			5,880.00
220004209	NJDCA Plan Review Fee for NJT01217	Treasurer, State of New Jersey	320
220004209			320
220004212	NJDCA Plan Review Fee for NJT01217	Treasurer, State of New Jersey	192

220004212			192
220004216	NJDCA Plan Review Fee for NJT01217 - NJDCA #9116-17	Treasurer, State of New Jersey	640
220004216			640
220004955	MMC Flood Control: Purchase of Supplemental Sandbags for Flood Event Protection	Sandbagstogo.com LLC	3,700.00
220004955			3,700.00
220005629	NPO-Temporary Staffing Payment for Temporary Administrative Assistant to support the	HumanEdge Inc	1,089.28
220005629	NPO-Temporary Staffing Payment for Temporary Administrative Assistant to support the	HumanEdge Inc	1,361.60
220005629	NPO-Temporary Staffing Payment for Temporary Administrative Assistant to support the	HumanEdge Inc	1,089.28
220005629	NPO-Temporary Staffing Payment for Temporary Administrative Assistant to support the	HumanEdge Inc	1,361.60
220005629	NPO-Temporary Staffing Payment for Temporary Administrative Assistant to support the	HumanEdge Inc	1,361.60
220005629	NPO-Temporary Staffing Payment for Temporary Administrative Assistant to support the	HumanEdge Inc	1,089.28
220005629	NPO-Temporary Staffing Payment for Temporary Administrative Assistant to support the	HumanEdge Inc	1,361.60
220005629	NPO-Temporary Staffing Payment for Temporary Administrative Assistant to support the	HumanEdge Inc	1,089.28
220005629	NPO-Temporary Staffing Payment for Temporary Administrative Assistant to support the	HumanEdge Inc	1,089.28
220005629	NPO-Temporary Staffing Payment for Temporary Administrative Assistant to support the	HumanEdge Inc	1,089.28
220005629	NPO-Temporary Staffing Payment for Temporary Administrative Assistant to support the	HumanEdge Inc	1,259.48
220005629	NPO-Temporary Staffing Payment for Temporary Administrative Assistant to support the	HumanEdge Inc	1,089.28
220005629	NPO-Temporary Staffing Payment for Temporary Administrative Assistant to support the	HumanEdge Inc	1,293.52
220005629	NPO-Temporary Staffing Payment for Temporary Administrative Assistant to support the	HumanEdge Inc	1,089.28
220005629	NPO-Temporary Staffing Payment for Temporary Administrative Assistant to support the	HumanEdge Inc	782.92
220005629	NPO-Temporary Staffing Payment for Temporary Administrative Assistant to support the	HumanEdge Inc	
220005629			17,496.56
220007528	NJDCA Application #90258-20 Permit Fee	Treasurer, State of New Jersey	150
220007528			150
220007529	NJDCA Application #90151-20 Permit Fee	Treasurer, State of New Jersey	249
220007529			249
220007949	Order 83490 TRANSITGRID Virtual Developer Event 3-17-21	New Jersey Alliance For Action	2,000.00
220007949			2,000.00
220008143	Bay Head CAFRA Permit Extension Fee	Treasurer, State of New Jersey	10,375.00
220008143			10,375.00
220008936	MMC Flood Protection Electrical Redesign: Permit Upgrade by DCA for Construction Code	Treasurer, State of New Jersey	1,071.00
220008936			1,071.00
B00800001	CLEAN WALLS FLOORS IN FERRY ST COMPLEX	CLEAN LLC	44,884.40
B00800001			44,884.40
B01373017	CLEANING AND SANITIZING BACTEROID	CLEAN VENTURE INC.	39,185.08
B01373017			39,185.08
B01373018	SUPER STORM SANDY RELATED DETENTION	CLEAN VENTURE INC.	17,767.94
B01373018			17,767.94
B01373048	SOFT DIG FOR HENDERSO ST SUBSTATION AREA	CLEAN VENTURE INC.	25,972.00
B01373048	SOFT DIG FOR LONG SLIP AREAS	CLEAN VENTURE INC.	2,328.80
B01373048			28,300.80
B01760020	LABOR TO RESTORE PUBLIC ADDRESS FUNCTION	BARAN DESIGN ASSOCIATES	7,050.00
B01760020	LABOR TO RESTORE PUBLIC ADDRESS FUNCTION	BARAN DESIGN ASSOCIATES	1,275.00
B01760020			8,325.00
B01778001	OEM# BC2-0098 - AXLE TURTLE BEARING.	QUAL-TRAN CORPORATION	414,000.00
B01778001			414,000.00
B01781001	NOTE: PARTS NEEDED TO MAKE EMEGRENCY REA	GE TRANSPORTATION SYSTEMS GLOBAL	145
B01781001	NOTE: PARTS NEEDED TO MAKE EMEGRENCY REA	GE TRANSPORTATION SYSTEMS GLOBAL	832
B01781001	NOTE: PARTS NEEDED TO MAKE EMEGRENCY REA	GE TRANSPORTATION SYSTEMS GLOBAL	145
B01781001	NOTE: PARTS NEEDED TO MAKE EMEGRENCY REA	GE TRANSPORTATION SYSTEMS GLOBAL	336
B01781001	NOTE: PARTS NEEDED TO MAKE EMEGRENCY REA	GE TRANSPORTATION SYSTEMS GLOBAL	114

B01781001	NOTE: PARTS NEEDED TO MAKE EMEGRENCY REA	GE TRANSPORTATION SYSTEMS GLOBAL	1,093.00
B01781001	NOTE: PARTS NEEDED TO MAKE EMEGRENCY REA	GE TRANSPORTATION SYSTEMS GLOBAL	8,328.01
B01781001	NOTE: PARTS NEEDED TO MAKE EMEGRENCY REA	GE TRANSPORTATION SYSTEMS GLOBAL	11,450.55
B01781001	NOTE: PARTS NEEDED TO MAKE EMEGRENCY REA	GE TRANSPORTATION SYSTEMS GLOBAL	3,773.10
B01781001	NOTE: PARTS NEEDED TO MAKE EMEGRENCY REA	GE TRANSPORTATION SYSTEMS GLOBAL	3,019.74
B01781001	NOTE: PARTS NEEDED TO MAKE EMEGRENCY REA	GE TRANSPORTATION SYSTEMS GLOBAL	580
B01781001			115,879.32
B01782001	HUBBELL WIRING DEVICE-KELLEMS HBL4100MI7	BENFIELD ELECTRIC SUPPLY INC.	39,160.00
B01782001	HUBBELL WIRING DEVICE-KELLEMS HBL4100MI7	BENFIELD ELECTRIC SUPPLY INC.	27,056.00
B01782001	HUBBELL WIRING DEVICE-KELLEMS HBL4100MI7	BENFIELD ELECTRIC SUPPLY INC.	76,184.00
B01782001	HUBBELL WIRING DEVICE-KELLEMS HBL460MI7W	BENFIELD ELECTRIC SUPPLY INC.	45,312.00
B01782001	HUBBELL WIRING DEVICE-KELLEMS HBL460MI7W	BENFIELD ELECTRIC SUPPLY INC.	31,488.00
B01782001	HUBBELL WIRING DEVICE -KELLEMS HBL460P7W	BENFIELD ELECTRIC SUPPLY INC.	14,930.00
B01782001	HUBBELL WIRING DEVICE - KELLEMS HBL4100P	BENFIELD ELECTRIC SUPPLY INC.	26,100.00
B01782001	HUBBELL WIRING DEVICE - KELLEMS HBL4100C	BENFIELD ELECTRIC SUPPLY INC.	13,450.00
B01782001			273,680.00
B01789001	REPAIR OF ELEVATORS 31 & 32 LOCATED AT P	GUARDIAN SERVICE INDUSTRIES INC.	48,468.53
B01789001			48,468.53
B01793001	EMERGANCY ASSESMENT AND REPAIRS TO MOTOR	DAIDONE ELECTRIC INC.	13,669.54
B01793001	EMERGANCY ASSESMENT AND REPAIRS TO MOTOR	DAIDONE ELECTRIC INC.	3,333.06
B01793001	EMERGANCY ASSESMENT AND REPAIRS TO MOTOR	DAIDONE ELECTRIC INC.	2,394.21
B01793001	EMERGANCY ASSESMENT AND REPAIRS TO MOTOR	DAIDONE ELECTRIC INC.	20,374.19
B01793001	EMERGANCY ASSESMENT AND REPAIRS TO MOTOR	DAIDONE ELECTRIC INC.	29,106.53
B01793001	EMERGANCY ASSESMENT AND REPAIRS TO MOTOR	DAIDONE ELECTRIC INC.	167,568.10
B01793001	EMERGANCY ASSESMENT AND REPAIRS TO MOTOR	DAIDONE ELECTRIC INC.	17,311.72
B01793001			253,757.35
B01794001	ACC WILL MAKE THE REQUIRED REPAIRS REPL	AUTOMATED CONTROL CONCEPTS INC.	47,280.51
B01794001	ACC WILL MAKE THE REQUIRED REPAIRS REPL	AUTOMATED CONTROL CONCEPTS INC.	14,252.52
B01794001	ACC WILL MAKE THE REQUIRED REPAIRS REPL	AUTOMATED CONTROL CONCEPTS INC.	11,400.48
B01794001	ACC WILL MAKE THE REQUIRED REPAIRS REPL	AUTOMATED CONTROL CONCEPTS INC.	2,880.00
B01794001	ACC WILL MAKE THE REQUIRED REPAIRS REPL	AUTOMATED CONTROL CONCEPTS INC.	14,434.56
B01794001			90,248.07
B01799001	HYDRAULIC UNIT	SIMMONS MACHINE TOOL CORP.	55,200.00
B01799001	NEW ELECTRICAL ASSEMBLY	SIMMONS MACHINE TOOL CORP.	195,000.00
B01799001	POWER CABINET	SIMMONS MACHINE TOOL CORP.	43,700.00
B01799001	HOLD DOWN PUMP WITH MUFFLER	SIMMONS MACHINE TOOL CORP.	1,950.00
B01799001	LIMIT SWITCHES	SIMMONS MACHINE TOOL CORP.	1,600.00
B01799001	SPINDLE SWITCHES	SIMMONS MACHINE TOOL CORP.	800
B01799001	CABLES	SIMMONS MACHINE TOOL CORP.	0
B01799001	TRABON LUBE PUMP	SIMMONS MACHINE TOOL CORP.	2,350.00
B01799001	PRESSURE SWITCH	SIMMONS MACHINE TOOL CORP.	575
B01799001	CYCLE SWITCH	SIMMONS MACHINE TOOL CORP.	175
B01799001	LIMIT SWITCH	SIMMONS MACHINE TOOL CORP.	570
B01799001	CABLES	SIMMONS MACHINE TOOL CORP.	230
B01799001	30 HP SPINDLE MOTOR RIGHT SIDE	SIMMONS MACHINE TOOL CORP.	3,750.00
B01799001	30 HP SPINDLE MOTOR LEFT SIDE	SIMMONS MACHINE TOOL CORP.	3,750.00
B01799001	25 HP HYDRAULIC TANK MOTOR	SIMMONS MACHINE TOOL CORP.	0
B01799001	UNEXPECTED REPAIRS FOUND WHEN UNASSEMBLY	SIMMONS MACHINE TOOL CORP.	265
B01799001	UNEXPECTED REPAIRS FOUND WHEN UNASSEMBLY	SIMMONS MACHINE TOOL CORP.	1,640.00
B01799001	UNEXPECTED REPAIRS FOUND WHEN UNASSEMBLY	SIMMONS MACHINE TOOL CORP.	6,836.62
B01799001	UNEXPECTED REPAIRS FOUND WHEN UNASSEMBLY	SIMMONS MACHINE TOOL CORP.	25,680.50
B01799001	UNEXPECTED REPAIRS FOUND WHEN UNASSEMBLY	SIMMONS MACHINE TOOL CORP.	3,947.62
B01799001	UNEXPECTED REPAIRS FOUND WHEN UNASSEMBLY	SIMMONS MACHINE TOOL CORP.	3,142.14
B01799001	UNEXPECTED REPAIRS FOUND WHEN UNASSEMBLY	SIMMONS MACHINE TOOL CORP.	820
B01799001	UNEXPECTED REPAIRS FOUND WHEN UNASSEMBLY	SIMMONS MACHINE TOOL CORP.	7,590.00
B01799001	LABOR TRAVEL AND OTHER EXPENSES	SIMMONS MACHINE TOOL CORP.	4,869.00
B01799001	LABOR TRAVEL AND OTHER EXPENSES	SIMMONS MACHINE TOOL CORP.	1,085.00
B01799001	LABOR TRAVEL AND OTHER EXPENSES	SIMMONS MACHINE TOOL CORP.	6,465.85
B01799001			371,991.73
B01806001	CISCO2911/K9	PROMEDIA TECHNOLOGY SERVICES	16,824.00
B01806001	HWIC-1DSU-T1	PROMEDIA TECHNOLOGY SERVICES	6,240.00
B01806001	MEM-2900-512U2.5GB	PROMEDIA TECHNOLOGY SERVICES	3,120.00
B01806001	MEM-CF-256U4GB	PROMEDIA TECHNOLOGY SERVICES	7,488.00
B01806001	SM-ES2-24	PROMEDIA TECHNOLOGY SERVICES	8,088.00
B01806001	SMARTNET	PROMEDIA TECHNOLOGY SERVICES	39,096.00
B01806001	CISCO3945E-V/K9	PROMEDIA TECHNOLOGY SERVICES	39,512.00
B01806001	HWIC-1DSU-T1	PROMEDIA TECHNOLOGY SERVICES	2,080.00
B01806001	MEM-3900-1GU2GB	PROMEDIA TECHNOLOGY SERVICES	1,456.00
B01806001	MEM-CF-256U1GB	PROMEDIA TECHNOLOGY SERVICES	832

B01806001	NM-1A-T3/E3	PROMEDIA TECHNOLOGY SERVICES	14,768.00
B01806001	L-SL-39-DATA-K9=	PROMEDIA TECHNOLOGY SERVICES	2,080.00
B01806001	PWR-3900-AC/2	PROMEDIA TECHNOLOGY SERVICES	1,040.00
B01806001	SM-NM-ADPTR	PROMEDIA TECHNOLOGY SERVICES	520
B01806001	SMARTNET	PROMEDIA TECHNOLOGY SERVICES	52,564.00
B01806001			195,708.00
B01808001	RESULT OF DAMAGED SUSTAINED DURING	BENFIELD ELECTRIC SUPPLY INC.	2,740.00
B01808001	RESULT OF DAMAGED SUSTAINED DURING	BENFIELD ELECTRIC SUPPLY INC.	9,590.00
B01808001	RESULT OF DAMAGED SUSTAINED DURING	BENFIELD ELECTRIC SUPPLY INC.	5,480.00
B01808001	RESULT OF DAMAGED SUSTAINED DURING	BENFIELD ELECTRIC SUPPLY INC.	9,590.00
B01808001			27,400.00
B01808002	STROBE LIGHTS	BENFIELD ELECTRIC SUPPLY INC.	3,900.00
B01808002	STROBE LIGHTS	BENFIELD ELECTRIC SUPPLY INC.	25,350.00
B01808002			29,250.00
B01809002	WS-C4510RE-S7+96V+	BLUEWATER COMMUNICATIONS GROUP	17,160.00
B01809002	CON-OSP-4510RES7	BLUEWATER COMMUNICATIONS GROUP	21,110.70
B01809002	WS-X45-SUP7-E/2	BLUEWATER COMMUNICATIONS GROUP	10,397.40
B01809002	WS-X4748-RJ45-E	BLUEWATER COMMUNICATIONS GROUP	3,637.40
B01809002	WS-X4748-RJ45-E	BLUEWATER COMMUNICATIONS GROUP	3,637.40
B01809002	WS-X4748-RJ45-E	BLUEWATER COMMUNICATIONS GROUP	3,637.40
B01809002	WS-X4624-SFP-E	BLUEWATER COMMUNICATIONS GROUP	10,400.00
B01809002	WS-X4624-SFP-E	BLUEWATER COMMUNICATIONS GROUP	6,208.80
B01809002	GLC-SX-MMD	BLUEWATER COMMUNICATIONS GROUP	1,040.00
B01809002	GLC-ZX-SM 1000BASE-ZX SFP	BLUEWATER COMMUNICATIONS GROUP	16,619.20
B01809002	PWR-C45-4200ACV	BLUEWATER COMMUNICATIONS GROUP	1,557.40
B01809002	PWR-C45-4200ACV/2	BLUEWATER COMMUNICATIONS GROUP	1,557.40
B01809002	C4500E-LB-ES LAN BASE TO ENETERPRISE SER	BLUEWATER COMMUNICATIONS GROUP	10,397.40
B01809002	CISCO2911-SEC/K9 CISCO 2911 SECURITY BUN	BLUEWATER COMMUNICATIONS GROUP	3,738.80
B01809002	CON-OSP-2911SEC ONSITE 24X7X4 CISCO 2911	BLUEWATER COMMUNICATIONS GROUP	6,864.00
B01809002	MEM-2900-512U1GB	BLUEWATER COMMUNICATIONS GROUP	468
B01809002	HWIC-1DSU-T1 1-PORT T1/FRACTIONAL T1 DSU	BLUEWATER COMMUNICATIONS GROUP	1,040.00
B01809002			119,471.30
B01810001	RETRIVE PRINT AND DELIVER ENGINEERING	TAB MICROFILM SERVICES INC.	2,928.00
B01810001	RETRIVE PRINT AND DELIVER ENGINEERING	TAB MICROFILM SERVICES INC.	4,632.00
B01810001	RETRIVE PRINT AND DELIVER ENGINEERING	TAB MICROFILM SERVICES INC.	1,622.50
B01810001	RETRIVE PRINT AND DELIVER ENGINEERING	TAB MICROFILM SERVICES INC.	480.99
B01810001	RETRIVE PRINT AND DELIVER ENGINEERING	TAB MICROFILM SERVICES INC.	32.75
B01810001	RETRIVE PRINT AND DELIVER ENGINEERING	TAB MICROFILM SERVICES INC.	5,561.95
B01810001			15,258.19
B01811001	MONTHLY RENTALS FOR 2 CASE SKID STEER LO	TRICO CREDIT CORPORATION	2,500.00
B01811001	MONTHLY RENTALS FOR 2 CASE SKID STEER LO	TRICO CREDIT CORPORATION	2,500.00
B01811001	MONTHLY RENTALS FOR 2 CASE SKID STEER LO	TRICO CREDIT CORPORATION	2,500.00
B01811001	MONTHLY RENTALS FOR 2 CASE SKID STEER LO	TRICO CREDIT CORPORATION	2,500.00
B01811001	MONTHLY RENTALS FOR 2 CASE SKID STEER LO	TRICO CREDIT CORPORATION	2,500.00
B01811001	MONTHLY RENTALS FOR 2 CASE SKID STEER LO	TRICO CREDIT CORPORATION	2,500.00
B01811001	MONTHLY RENTALS FOR 2 CASE SKID STEER LO	TRICO CREDIT CORPORATION	2,500.00
B01811001	MONTHLY RENTALS FOR 2 CASE SKID STEER LO	TRICO CREDIT CORPORATION	2,500.00
B01811001	MONTHLY RENTALS FOR 2 CASE SKID STEER LO	TRICO CREDIT CORPORATION	2,500.00
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B01811001	MONTHLY RENTALS FOR 2 CASE SKID STEER LO	TRICO CREDIT CORPORATION	2,500.00
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B01811001	MONTHLY RENTALS FOR 2 CASE SKID STEER LO	TRICO CREDIT CORPORATION	2,500.00
B01811001	MONTHLY RENTALS FOR 2 CASE SKID STEER LO	TRICO CREDIT CORPORATION	2,500.00
B01811001	MONTHLY RENTALS FOR 2 CASE SKID STEER LO	TRICO CREDIT CORPORATION	2,500.00
B01811001	MONTHLY RENTALS FOR 2 CASE SKID STEER LO	TRICO CREDIT CORPORATION	2,500.00
B01811001	MONTHLY RENTALS FOR 2 CASE SKID STEER LO	TRICO CREDIT CORPORATION	2,500.00
B01811001	MONTHLY RENTALS FOR 2 CASE SKID STEER LO	TRICO CREDIT CORPORATION	2,500.00
B01811001			50,000.00
B01812001	REPAIR/REPLACE PARTS DUE TO HURRICANE SA	SIMMONS MACHINE TOOL CORP.	195,000.00
B01812001	REPAIR/REPLACE PARTS DUE TO HURRICANE SA	SIMMONS MACHINE TOOL CORP.	123,155.00
B01812001	REPAIR/REPLACE PARTS DUE TO HURRICANE SA	SIMMONS MACHINE TOOL CORP.	63,203.00
B01812001	REPAIR/REPLACE PARTS DUE TO HURRICANE SA	SIMMONS MACHINE TOOL CORP.	1,782.66
B01812001	ESTIMATE FOR SHUNTER REPAIRS THIS ESTIM	SIMMONS MACHINE TOOL CORP.	0
B01812001			383,140.66

B01814001	POWER RISER 60 TONS 14 IN STROKE.24 COLL	METRO HYDRAULIC JACK CO.	52,941.60
B01814001	SWIVEL LOAD CAP PR SERIES.60 AND 100 TO	METRO HYDRAULIC JACK CO.	2,052.00
B01814001			54,993.60
B01822001	COMBO WHEEL AXLE & GEAR W/TM RPRD P40	NATIONAL RAILROAD PASSENGER CORP	166,200.00
B01822001	COMBO WHEEL AXLE & GEAR W/TM RPRD P40	NATIONAL RAILROAD PASSENGER CORP	166,200.00
B01822001	COMBO WHEEL AXLE & GEAR W/TM RPRD P40	NATIONAL RAILROAD PASSENGER CORP	166,200.00
B01822001	COMBO WHEEL AXLE & GEAR W/TM RPRD P40	NATIONAL RAILROAD PASSENGER CORP	55,400.00
B01822001			554,000.00
B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO PRO	FOLEY INC.	4,660.00
B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO PRO	FOLEY INC.	1,402.77
B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO PRO	FOLEY INC.	1,150.00
B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO PRO	FOLEY INC.	1,402.77
B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO PRO	FOLEY INC.	1,150.00
B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO PRO	FOLEY INC.	1,808.22
B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO PRO	FOLEY INC.	2,461.00
B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO PRO	FOLEY INC.	2,461.00
B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO PRO	FOLEY INC.	2,606.95
B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO PRO	FOLEY INC.	1,000.24
B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO PRO	FOLEY INC.	1,567.55
B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO PRO	FOLEY INC.	1,230.50
B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO PRO	FOLEY INC.	1,230.50
B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO PRO	FOLEY INC.	1,230.50
B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO PRO	FOLEY INC.	1,230.50
B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO PRO	FOLEY INC.	5,679.15
B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO PRO	FOLEY INC.	-5,679.15
B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO PRO	FOLEY INC.	2,241.01
B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO PRO	FOLEY INC.	-2,241.01
B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO PRO	FOLEY INC.	5,290.51
B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO PRO	FOLEY INC.	-5,290.51
B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO PRO	FOLEY INC.	9,600.00
B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO PRO	FOLEY INC.	115,752.00
B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO PRO	FOLEY INC.	42,360.00
B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO PRO	FOLEY INC.	42,360.00
B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO PRO	FOLEY INC.	42,360.00
B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO PRO	FOLEY INC.	50,120.00
B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO PRO	FOLEY INC.	28,450.00
B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO PRO	FOLEY INC.	21,985.10
B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO PRO	FOLEY INC.	27,261.35
B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO PRO	FOLEY INC.	4,156.05
B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO PRO	FOLEY INC.	4,156.05
B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO PRO	FOLEY INC.	4,156.05
B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO PRO	FOLEY INC.	5,579.70
B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO PRO	FOLEY INC.	152,470.00
B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO PRO	FOLEY INC.	84,240.00
B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO PRO	FOLEY INC.	-84,240.00
B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO PRO	FOLEY INC.	68,657.52
B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO PRO	FOLEY INC.	-68,657.52
B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO PRO	FOLEY INC.	1,770.00
B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO PRO	FOLEY INC.	1,770.00
B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO PRO	FOLEY INC.	1,770.00
B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO PRO	FOLEY INC.	287,459.56
B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO PRO	FOLEY INC.	178,047.64
B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO PRO	FOLEY INC.	165.91
B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO PRO	FOLEY INC.	1,510.55
B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO PRO	FOLEY INC.	1,502.23
B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO PRO	FOLEY INC.	2,214.67
B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO PRO	FOLEY INC.	348.9
B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO PRO	FOLEY INC.	1,818.57
B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO PRO	FOLEY INC.	1,214.29
B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO PRO	FOLEY INC.	1,053.05
B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO PRO	FOLEY INC.	685.59
B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO PRO	FOLEY INC.	886.86
B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO PRO	FOLEY INC.	1,888.57
B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO PRO	FOLEY INC.	1,384.55
B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO PRO	FOLEY INC.	1,526.37
B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO PRO	FOLEY INC.	643.15
B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO PRO	FOLEY INC.	589.36
B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO PRO	FOLEY INC.	1,435.49
B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO PRO	FOLEY INC.	2,940.80
B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO PRO	FOLEY INC.	942.72
B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO PRO	FOLEY INC.	1,047.19
B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO PRO	FOLEY INC.	1,135.81
B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO PRO	FOLEY INC.	803.8
B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO PRO	FOLEY INC.	1,001.17
B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO PRO	FOLEY INC.	984.2
B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO PRO	FOLEY INC.	897.26

B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO PRO	FOLEY INC.	826.05
B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO PRO	FOLEY INC.	1,871.67
B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO PRO	FOLEY INC.	659.97
B01823001			1,080,154.75
B01823002	FIRST MONTH FOR 2 EMERGENCY GENERATORS T	FOLEY INC.	84,240.00
B01823002	FIRST MONTH FOR 2 EMERGENCY GENERATORS T	FOLEY INC.	68,657.52
B01823002	PER MONTH PRICE FOR 2 EMERGENCY GENERATO	FOLEY INC.	32,537.00
B01823002	PER MONTH PRICE FOR 2 EMERGENCY GENERATO	FOLEY INC.	5,920.00
B01823002	PER MONTH PRICE FOR 2 EMERGENCY GENERATO	FOLEY INC.	6,462.60
B01823002	PER MONTH PRICE FOR 2 EMERGENCY GENERATO	FOLEY INC.	2,541.10
B01823002	PER MONTH PRICE FOR 2 EMERGENCY GENERATO	FOLEY INC.	11,373.93
B01823002			211,732.15
B01823003	2000 KW DIESEL GEN	FOLEY INC.	17,735.00
B01823003	2000 KW DIESEL GEN	FOLEY INC.	18,940.00
B01823003			36,675.00
B01827001	SERVICE CONTACT PER ATTCHED INVOICE FOR	ASPLUNDH TREE EXPERT COMPANY	104,866.50
B01827001			104,866.50
B01828001	C11A008G28 TP-C2 MOTOR OPERATOR 120 VA	CLEAVELAND PRICE INC.	53,724.00
B01828001			53,724.00
B01829001	PACS SHALL PROVIDE TROUBLE SHOOTING	PACS INDUSTRIES INC.	0
B01829001			0
B01830001	VENDOR TO SUPPLY ALL LABOR MATERIAL	ABM ENGINEERING SERVICES	48,142.45
B01830001	VENDOR TO SUPPLY ALL LABOR MATERIAL AND	ABM ENGINEERING SERVICES	22,627.40
B01830001	VENDOR TO SUPPLY ALL LABOR MATERIAL AND	ABM ENGINEERING SERVICES	20,006.55
B01830001	VENDOR TO SUPPLY ALL LABOR MATERIAL AND	ABM ENGINEERING SERVICES	39,016.05
B01830001			129,792.45
B01830002	VENDOR TO SUPPLY ALL LABOR MATERIALA	ABM ENGINEERING SERVICES	8,481.25
B01830002	VENDOR TO SUPPLY ALL LABOR MATERIAL	ABM ENGINEERING SERVICES	2,472.50
B01830002			10,953.75
B01830003	VENDOR TO SUPPLY ALL LABOR MATERIAL AND	ABM ENGINEERING SERVICES	700.35
B01830003	VENDOR TO SUPPLY ALL LABOR MATERIAL AND	ABM ENGINEERING SERVICES	2,041.25
B01830003			2,741.60
B01830004	VENDOR TO SUPPLY ALL LABOR MATERIAL AND	ABM ENGINEERING SERVICES	1,163.80
B01830004			1,163.80
B01830005	VENDOR TO PROVIDE ALL LABOE MATERIAL	ABM ENGINEERING SERVICES	2,162.00
B01830005	VENDOR TO SUPPLY QUALIFIRED PERSONNEL TO	ABM ENGINEERING SERVICES	6,321.55
B01830005			8,483.55
B01830006	VENDOR TO SUPPLY ALL LABOR MATERIAL AND	ABM ENGINEERING SERVICES	12,655.75
B01830006	VENDOR TO SUPPLY ALL LABOR MATERIAL AND	ABM ENGINEERING SERVICES	27,134.25
B01830006			39,790.00
B01833001	JDE5625M TH6X4 DIESEL GATOR (MINUS JDE	ALL COUNTY RENTAL CENTER	26,580.00
B01833001	JDE4000 CARGO BOX POWER LIFT	ALL COUNTY RENTAL CENTER	2,406.00
B01833001			28,986.00
B01833002	JDE6000 REAR RECEIVER HITCH	ALL COUNTY RENTAL CENTER	222
B01833002	JDEBM22600 GLASS CAB	ALL COUNTY RENTAL CENTER	12,240.00
B01833002	JDEBM21462 WINDSHIELD WIPER KIT	ALL COUNTY RENTAL CENTER	927
B01833002	JDEBM22138 ELECTRIC CAB KIT	ALL COUNTY RENTAL CENTER	657
B01833002	JDEBM20414 H.D. FRONT SUSPENSION	ALL COUNTY RENTAL CENTER	495
B01833002	JDEDEST DESTINATION CHARGE	ALL COUNTY RENTAL CENTER	900
B01833002	L01CAB CAB INSTALL	ALL COUNTY RENTAL CENTER	2,988.00
B01833002			18,429.00
B01835001	"REBUILD CAR SET OF 8 GB 4 1/2"" TREAD BRA"	WABTEC	6,513.00
B01835001	"REBUILD CAR SET OF 8 GB 4 1/2"" TREAD BRA"	WABTEC	6,513.00
B01835001	"REBUILD CAR SET OF 8 GB 4 1/2"" TREAD BRA"	WABTEC	6,513.00
B01835001	"REBUILD CAR SET OF 8 GB 4 1/2"" TREAD BRA"	WABTEC	6,513.00

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B01840001	REPLACEMENT OF VERSALOGIC COMPUTER	INTER SWISS LTD	18,750.00
B01840001	REPLACEMENT OF POWER SUPPLY	INTER SWISS LTD	1,200.00
B01840001	REPLACEMENT OF RELAYS	INTER SWISS LTD	3,850.00
B01840001	REPLACEMENT OF RELAY BOARDS	INTER SWISS LTD	750
B01840001	REPLACEMENT OF MODEM	INTER SWISS LTD	250
B01840001	REPLACEMENT OF SOLENOID VALVES	INTER SWISS LTD	2,000.00
B01840001	REPLACEMENT OF WIRING	INTER SWISS LTD	500
B01840001	FREIGHT	INTER SWISS LTD	2,000.00
B01840001	COMMISSIONING AND INSTALLATION INCLUDES	INTER SWISS LTD	2,100.00
B01840001			31,400.00
B01842001	TO STORE D77 DIESEL COMBO'S AND USE OF M	MORRISTOWN & ERIE RAILWAY INC	67,500.00
B01842001	TO STORE D77 DIESEL COMBO'S AND USE OF M	MORRISTOWN & ERIE RAILWAY INC	52,500.00
B01842001	TO STORE D77 DIESEL COMBO'S AND USE OF M	MORRISTOWN & ERIE RAILWAY INC	22,500.00
B01842001			142,500.00
B01843001	WEEKEND 11-3-12 3-MAN HI RAIL BUCKET	K. W. REESE INC.	35,872.00
B01843001	WEEKEND 11-3-12 3-MAN HI-RAIL BUCKET	K. W. REESE INC.	58,528.00
B01843001			94,400.00
B01848012	REPAIR/REPLACE FAILED CABLING	ALTURA COMMUNICATION SOLUTIONS	100,757.84
B01848012			100,757.84
B01849001	NEW GENIE MODEL GS2032 ELECTRIC SCISSOR	TRICO LIFT	37,350.00
B01849001	NEW GENIE MODEL GS2032 ELECTRIC SCISSOR	TRICO LIFT	87,150.00
B01849001			124,500.00
B01854001	VENDOR TO SUPPLY ALL PARTS AND LABOR AND	ALLMARK DOOR	3,307.50
B01854001	VENDOR TO SUPPLY ALL PARTS AND LABOR AND	ALLMARK DOOR	2,177.50
B01854001	VENDOR TO SUPPLY ALL PARTS AND LABOR AND	ALLMARK DOOR	297.5
B01854001	VENDOR TO SUPPLY ALL PARTS AND LABOR AND	ALLMARK DOOR	458.8
B01854001	VENDOR TO SUPPLY ALL PARTS AND LABOR AND	ALLMARK DOOR	5,003.70
B01854001	VENDOR TO SUPPLY ALL PARTS AND LABOR AND	ALLMARK DOOR	5,170.00
B01854001	VENDOR TO SUPPLY ALL PARTS AND LABOR AND	ALLMARK DOOR	3,422.00
B01854001	VENDOR TO SUPPLY ALL PARTS AND LABOR AND	ALLMARK DOOR	4,296.00
B01854001	VENDOR TO SUPPLY ALL PARTS AND LABOR AND	ALLMARK DOOR	985.5
B01854001	VENDOR TO SUPPLY ALL PARTS AND LABOR AND	ALLMARK DOOR	2,596.50
B01854001	VENDOR TO SUPPLY ALL PARTS AND LABOR AND	ALLMARK DOOR	985.5
B01854001	VENDOR TO SUPPLY ALL PARTS AND LABOR AND	ALLMARK DOOR	3,422.00
B01854001	VENDOR TO SUPPLY ALL PARTS AND LABOR AND	ALLMARK DOOR	2,755.50
B01854001	VENDOR TO SUPPLY ALL PARTS AND LABOR AND	ALLMARK DOOR	3,422.00
B01854001	VENDOR TO SUPPLY ALL PARTS AND LABOR AND	ALLMARK DOOR	3,422.00
B01854001	VENDOR TO SUPPLY ALL PARTS AND LABOR AND	ALLMARK DOOR	3,422.00
B01854001	VENDOR TO SUPPLY ALL PARTS AND LABOR AND	ALLMARK DOOR	3,422.00
B01854001	VENDOR TO SUPPLY ALL PARTS AND LABOR AND	ALLMARK DOOR	985.5
B01854001	VENDOR TO SUPPLY ALL PARTS AND LABOR AND	ALLMARK DOOR	3,422.00
B01854001	VENDOR TO SUPPLY ALL PARTS AND LABOR AND	ALLMARK DOOR	3,963.00
B01854001	VENDOR TO SUPPLY ALL PARTS AND LABOR AND	ALLMARK DOOR	985.5
B01854001	VENDOR TO SUPPLY ALL PARTS AND LABOR AND	ALLMARK DOOR	3,422.00
B01854001	VENDOR TO SUPPLY ALL PARTS AND LABOR AND	ALLMARK DOOR	3,422.00
B01854001	VENDOR TO SUPPLY ALL PARTS AND LABOR AND	ALLMARK DOOR	3,422.00
B01854001	VENDOR TO SUPPLY ALL PARTS AND LABOR AND	ALLMARK DOOR	3,422.00
B01854001	VENDOR TO SUPPLY ALL PARTS AND LABOR AND	ALLMARK DOOR	3,422.00
B01854001			71,610.00
B01856001	2/4 W SUPER-TREX 85210	TPC WIRE AND CABLE	18,200.00
B01856001	6/4 W SUPER-TREX 85206	TPC WIRE AND CABLE	4,590.95
B01856001	6/4 W SUPER-TREX 85206	TPC WIRE AND CABLE	5,499.05
B01856001	4/4 W SUPER -TREX 85208	TPC WIRE AND CABLE	10,904.92
B01856001	4/4 W SUPER -TREX 85208	TPC WIRE AND CABLE	1,615.08
B01856001	8/4 W SUPER-TREX 85204	TPC WIRE AND CABLE	7,710.00
B01856001	10/4 SUPER-TREX PORTABLE CORD 87201	TPC WIRE AND CABLE	7,140.00
B01856001	12/4 SUPER-TREX PORTABLE CORD TYPE TC SO	TPC WIRE AND CABLE	5,180.00
B01856001	10/3 SUPER-TREX PORTABLE CORD 87196	TPC WIRE AND CABLE	5,840.00
B01856001	12/3 SUPER-TREX PORTABLE CORD 87195	TPC WIRE AND CABLE	4,440.00
B01856001			71,120.00
B01858001	REULAND BRAKE MOTORS- # 860014-A 30 HP	NEW JERSEY ELECTRIC MOTORS INC.	20,640.00
B01858001	REULAND BRAKE MOTORS- # 860014-A 30 HP	NEW JERSEY ELECTRIC MOTORS INC.	3,440.00
B01858001	REULAND BRAKE BODY SUPPORT MOTORS # 85-	NEW JERSEY ELECTRIC MOTORS INC.	14,640.00
B01858001	REULAND BRAKE BODY SUPPORT MOTORS # 85-	NEW JERSEY ELECTRIC MOTORS INC.	4,880.00
B01858001	REULAND BRAKE MOTORS- # 860014-A 30 HP	NEW JERSEY ELECTRIC MOTORS INC.	4,140.00
B01858001	NEW REULAND BRAKE UNITS- # OCCK-J46N21-0	NEW JERSEY ELECTRIC MOTORS INC.	14,320.00
B01858001	NEW REULAND BRAKE UNITS- # OLDK-E46N21-0	NEW JERSEY ELECTRIC MOTORS INC.	10,320.00
B01858001	GE DC MOTOR- 50 HP 1800/850 RPM - WASH	NEW JERSEY ELECTRIC MOTORS INC.	3,971.00
B01858001	GE 50 HP DC MOTOR- 880/1750 RPM 500 VOL	NEW JERSEY ELECTRIC MOTORS INC.	4,980.00

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B01872001	MAINTENANCE SOFTWARE PACKAGE	DIEBOLD ENTERPRISE SECURITY INC.	16,613.34
B01872001	MAINTENANCE TURNKEY PACKAGE	DIEBOLD ENTERPRISE SECURITY INC.	15,687.99
B01872001	8 CHANNEL ENCODERS	DIEBOLD ENTERPRISE SECURITY INC.	39,666.61
B01872001	SITE VISIT	DIEBOLD ENTERPRISE SECURITY INC.	2,577.78
B01872001	SITE VISIT FLIGHT	DIEBOLD ENTERPRISE SECURITY INC.	3,111.11
B01872001	VIDEO ANALYSIS SERVICES	DIEBOLD ENTERPRISE SECURITY INC.	5,333.32
B01872001			171,316.79
B01877001	FA-143079 AC LED FENDER LIGHT - RED	AUTOMATIC POWER INC	24,570.00
B01877001	FA-143081 AC LED DUPLEX DRAW BRIDGE LIGH	AUTOMATIC POWER INC	7,700.00
B01877001	FA-143079 AC LED BRIDGE WARNING LIGHT -	AUTOMATIC POWER INC	4,914.00
B01877001			37,184.00
B01878001	S092271-C	WHITING CORPORATION	49,488.00
B01878001	S092271-D	WHITING CORPORATION	49,488.00
B01878001			98,976.00
B01880001	FOR ITEMS DAMAGED DUE TO HURRICANE SANDY	BOMBARDIER MASS TRANSIT CORP	103,785.00
B01880001	FOR ITEMS DAMAGED DUE TO HURRICANE SANDY	BOMBARDIER MASS TRANSIT CORP	62,271.00
B01880001			166,056.00
B01883001	DRAWDOWN FOR STONE FOR HURRICANE SANDY	STONE INDUSTRIES INC.	20,271.55
B01883001	DRAWDOWN FOR STONE FOR HURRICANE SANDY	STONE INDUSTRIES INC.	108,055.36
B01883001	DRAWDOWN FOR STONE FOR HURRICANE SANDY	STONE INDUSTRIES INC.	48,191.54
B01883001			176,518.45
B01883002	STONE FOR HURRICANE SANDY THAT HAS BEEN	STONE INDUSTRIES INC.	27,626.09
B01883002	STONE FOR HURRICANE SANDY THAT HAS BEEN	STONE INDUSTRIES INC.	566.32
B01883002	STONE FOR HURRICANE SANDY THAT HAS BEEN	STONE INDUSTRIES INC.	3,244.58
B01883002	STONE FOR HURRICANE SANDY THAT HAS BEEN	STONE INDUSTRIES INC.	3,981.66
B01883002	STONE FOR HURRICANE SANDY THAT HAS BEEN	STONE INDUSTRIES INC.	1,088.12
B01883002	STONE FOR HURRICANE SANDY THAT HAS BEEN	STONE INDUSTRIES INC.	12,043.74
B01883002	STONE FOR HURRICANE SANDY THAT HAS BEEN	STONE INDUSTRIES INC.	24,504.51
B01883002	STONE FOR HURRICANE SANDY THAT HAS BEEN	STONE INDUSTRIES INC.	1,848.89
B01883002			74,903.91
B01889001	PURCHASE OF ONE SC750 280 C WALK BEHIN	FASTCOM SUPPLY CORPORATION	17,238.00
B01889001	PURCHASE OF ONE ADVANCE AGRESSOR RIDE	FASTCOM SUPPLY CORPORATION	25,822.03
B01889001			43,060.03
B01894001	WA6AAR44A9S-SPECIAL NW BREAKER ELEMENT	COOPER ELECTRIC SUPPLY COMPANY	48,870.00
B01894001			48,870.00
B01897001	FOR THE REMOVAL OF 30 YARD DUMPSTERS AS	ALLEGRO SANITATION	8,980.73
B01897001	FOR THE REMOVAL OF 30 YARD DUMPSTERS AS	ALLEGRO SANITATION	715.3
B01897001	FOR THE REMOVAL OF 30 YARD DUMPSTERS AS	ALLEGRO SANITATION	7,080.21
B01897001	FOR THE REMOVAL OF 30 YARD DUMPSTERS AS	ALLEGRO SANITATION	5,408.88
B01897001	FOR THE REMOVAL OF 30 YARD DUMPSTERS AS	ALLEGRO SANITATION	6,413.69
B01897001	FOR THE REMOVAL OF 30 YARD DUMPSTERS AS	ALLEGRO SANITATION	5,277.25
B01897001	FOR THE REMOVAL OF 30 YARD DUMPSTERS AS	ALLEGRO SANITATION	1,038.88
B01897001	FOR THE REMOVAL OF 30 YARD DUMPSTERS AS	ALLEGRO SANITATION	112.5
B01897001	FOR THE REMOVAL OF 30 YARD DUMPSTERS AS	ALLEGRO SANITATION	439.15
B01897001	FOR THE REMOVAL OF 30 YARD DUMPSTERS AS	ALLEGRO SANITATION	436.13
B01897001	FOR THE REMOVAL OF 30 YARD DUMPSTERS AS	ALLEGRO SANITATION	321.52
B01897001	FOR THE REMOVAL OF 30 YARD DUMPSTERS AS	ALLEGRO SANITATION	460.26
B01897001	FOR THE REMOVAL OF 30 YARD DUMPSTERS AS	ALLEGRO SANITATION	657.32
B01897001	FOR THE REMOVAL OF 30 YARD DUMPSTERS AS	ALLEGRO SANITATION	444.18
B01897001	FOR THE REMOVAL OF 30 YARD DUMPSTERS AS	ALLEGRO SANITATION	344.64
B01897001	FOR THE REMOVAL OF 30 YARD DUMPSTERS AS	ALLEGRO SANITATION	377.82
B01897001	FOR THE REMOVAL OF 30 YARD DUMPSTERS AS	ALLEGRO SANITATION	778.76
B01897001	FOR THE REMOVAL OF 30 YARD DUMPSTERS AS	ALLEGRO SANITATION	633.19
B01897001	FOR THE REMOVAL OF 30 YARD DUMPSTERS AS	ALLEGRO SANITATION	857.19
B01897001	FOR THE REMOVAL OF 30 YARD DUMPSTERS AS	ALLEGRO SANITATION	571.86
B01897001	FOR THE REMOVAL OF 30 YARD DUMPSTERS AS	ALLEGRO SANITATION	423.06
B01897001	FOR THE REMOVAL OF 30 YARD DUMPSTERS AS	ALLEGRO SANITATION	339.62
B01897001	FOR THE REMOVAL OF 30 YARD DUMPSTERS AS	ALLEGRO SANITATION	501.49
B01897001	FOR THE REMOVAL OF 30 YARD DUMPSTERS AS	ALLEGRO SANITATION	353.69
B01897001	FOR THE REMOVAL OF 30 YARD DUMPSTERS AS	ALLEGRO SANITATION	565.83
B01897001	FOR THE REMOVAL OF 30 YARD DUMPSTERS AS	ALLEGRO SANITATION	462.27
B01897001	FOR THE REMOVAL OF 30 YARD DUMPSTERS AS	ALLEGRO SANITATION	427.09
B01897001	FOR THE REMOVAL OF 30 YARD DUMPSTERS AS	ALLEGRO SANITATION	1,057.26
B01897001	FOR THE REMOVAL OF 30 YARD DUMPSTERS AS	ALLEGRO SANITATION	621.13
B01897001	FOR THE REMOVAL OF 30 YARD DUMPSTERS AS	ALLEGRO SANITATION	707.39
B01897001	FOR THE REMOVAL OF 30 YARD DUMPSTERS AS	ALLEGRO SANITATION	1,111.84

B01897001	FOR THE REMOVAL OF 30 YARD DUMPSTERS AS	ALLEGRO SANITATION	537.65
B01897001	FOR THE REMOVAL OF 30 YARD DUMPSTERS AS	ALLEGRO SANITATION	489.94
B01897001	FOR THE REMOVAL OF 30 YARD DUMPSTERS AS	ALLEGRO SANITATION	306.21
B01897001	FOR THE REMOVAL OF 30 YARD DUMPSTERS AS	ALLEGRO SANITATION	557.95
B01897001	FOR THE REMOVAL OF 30 YARD DUMPSTERS AS	ALLEGRO SANITATION	469.64
B01897001	FOR THE REMOVAL OF 30 YARD DUMPSTERS AS	ALLEGRO SANITATION	553.89
B01897001	FOR THE REMOVAL OF 30 YARD DUMPSTERS AS	ALLEGRO SANITATION	778.23
B01897001	FOR THE REMOVAL OF 30 YARD DUMPSTERS AS	ALLEGRO SANITATION	468.62
B01897001	FOR THE REMOVAL OF 30 YARD DUMPSTERS AS	ALLEGRO SANITATION	819.85
B01897001	FOR ITEMS DAMAGED DUE TO HURRICANE SANDY MEMORANDA ATTACHED TO THIS FILE ---	Allegro Sanitation Corporation	652.36
B01897001			53,554.47
B01900001	B40 BENDI RENTAL	HIGHLANDER EQUIPMENT CO. INC.	11,760.00
B01900001	B40 BENDI RENTAL	HIGHLANDER EQUIPMENT CO. INC.	2,940.00
B01900001	B40 BENDI RENTAL	HIGHLANDER EQUIPMENT CO. INC.	485
B01900001	B40 BENDI RENTAL	HIGHLANDER EQUIPMENT CO. INC.	513
B01900001	B40 BENDI RENTAL	HIGHLANDER EQUIPMENT CO. INC.	3,110.00
B01900001	B40 BENDI RENTAL	HIGHLANDER EQUIPMENT CO. INC.	5,880.00
B01900001	B40 BENDI RENTAL	HIGHLANDER EQUIPMENT CO. INC.	3,330.00
B01900001	B40 BENDI RENTAL	HIGHLANDER EQUIPMENT CO. INC.	2,940.00
B01900001	B40 BENDI RENTAL	HIGHLANDER EQUIPMENT CO. INC.	1,150.00
B01900001	PROPANE FORK LIFT	HIGHLANDER EQUIPMENT CO. INC.	1,150.00
B01900001	WALK BEHINE ELECTRIC PALLET JACK.	HIGHLANDER EQUIPMENT CO. INC.	1,100.00
B01900001	WALK BEHINE ELECTRIC PALLET JACK.	HIGHLANDER EQUIPMENT CO. INC.	1,150.00
B01900001	WALK BEHINE ELECTRIC PALLET JACK.	HIGHLANDER EQUIPMENT CO. INC.	1,100.00
B01900001	WALK BEHINE ELECTRIC PALLET JACK.	HIGHLANDER EQUIPMENT CO. INC.	350
B01900001	WALK BEHINE ELECTRIC PALLET JACK.	HIGHLANDER EQUIPMENT CO. INC.	1,150.00
B01900001			38,108.00
B01902001	PARTS AND REPAIRS AS LISTED IN ATTACHED	CNC NORTH INC	289,017.00
B01902001	PARTS AND REPAIRS AS LISTED IN ATTACHED	CNC NORTH INC	60,363.00
B01902001	PARTS AND REPAIRS AS LISTED IN ATTACHED	CNC NORTH INC	100,000.00
B01902001	SIMMONS REPLACEMENT BORING ASSEMBLY CONS	CNC NORTH INC	154,250.00
B01902001			603,630.00
B01905001	OIL COOLER COMBO UNITS FOR ALP46 COOLING	NAZZ CORP	49,880.00
B01905001			49,880.00
B01906001	TO CLEAN TEST AND REPLACE WATER DAMAGED	TURTLE & HUGHES INC.	169,861.23
B01906001	TO CLEAN TEST AND REPLACE WATER DAMAGED	TURTLE & HUGHES INC.	43,623.77
B01906001			213,485.00
B01907002	BENDI FORK TRUCK	HIGHLANDER EQUIPMENT CO. INC.	8,820.00
B01907002	BENDI FORK TRUCK	HIGHLANDER EQUIPMENT CO. INC.	2,940.00
B01907002	BENDI FORK TRUCK	HIGHLANDER EQUIPMENT CO. INC.	2,940.00
B01907002	BENDI FORK TRUCK	HIGHLANDER EQUIPMENT CO. INC.	2,940.00
B01907002	BENDI FORK TRUCK	HIGHLANDER EQUIPMENT CO. INC.	8,820.00
B01907002	BENDI FORK TRUCK	HIGHLANDER EQUIPMENT CO. INC.	2,940.00
B01907002	BENDI FORK TRUCK	HIGHLANDER EQUIPMENT CO. INC.	2,940.00
B01907002	BENDI FORK TRUCK	HIGHLANDER EQUIPMENT CO. INC.	8,820.00
B01907002	BENDI FORK TRUCK	HIGHLANDER EQUIPMENT CO. INC.	2,940.00
B01907002	BENDI FORK TRUCK	HIGHLANDER EQUIPMENT CO. INC.	2,940.00
B01907002	BENDI FORK TRUCK	HIGHLANDER EQUIPMENT CO. INC.	2,940.00
B01907002	BENDI FORK TRUCK	HIGHLANDER EQUIPMENT CO. INC.	8,820.00
B01907002	BENDI FORK TRUCK	HIGHLANDER EQUIPMENT CO. INC.	2,940.00
B01907002	BENDI FORK TRUCK	HIGHLANDER EQUIPMENT CO. INC.	8,820.00
B01907002	ELECTRIC FORK LIFT	HIGHLANDER EQUIPMENT CO. INC.	2,640.00
B01907002	ELECTRIC FORK LIFT	HIGHLANDER EQUIPMENT CO. INC.	2,640.00
B01907002	ELECTRIC FORK LIFT	HIGHLANDER EQUIPMENT CO. INC.	1,100.00
B01907002	ELECTRIC FORK LIFT	HIGHLANDER EQUIPMENT CO. INC.	2,640.00
B01907002	ELECTRIC FORK LIFT	HIGHLANDER EQUIPMENT CO. INC.	1,100.00
B01907002	ELECTRIC HAND JACK	HIGHLANDER EQUIPMENT CO. INC.	1,100.00
B01907002	ELECTRIC HAND JACK	HIGHLANDER EQUIPMENT CO. INC.	1,320.00
B01907002	ELECTRIC HAND JACK	HIGHLANDER EQUIPMENT CO. INC.	1,150.00
B01907002	ELECTRIC HAND JACK	HIGHLANDER EQUIPMENT CO. INC.	1,470.00
B01907002	DELIVERY AND OTHER CHARGES	HIGHLANDER EQUIPMENT CO. INC.	100
B01907002	DELIVERY AND OTHER CHARGES	HIGHLANDER EQUIPMENT CO. INC.	470
B01907002	DELIVERY AND OTHER CHARGES	HIGHLANDER EQUIPMENT CO. INC.	4,260.00
B01907002	DELIVERY AND OTHER CHARGES	HIGHLANDER EQUIPMENT CO. INC.	2,940.00
B01907002	DELIVERY AND OTHER CHARGES	HIGHLANDER EQUIPMENT CO. INC.	2,940.00
B01907002			97,530.00
B01909004	REPAIRS TO TOILET SERVICE CARTS. S/N #10	BORTEX INDUSTRIES	51,845.61
B01909004	REPAIRS TO PUMP AND MOTORS. SEE DETAILED	BORTEX INDUSTRIES	22,538.94

B01909004			74,384.55
B01909005	LABOR	BORTEX INDUSTRIES	17,910.00
B01909005	SHIPPING	BORTEX INDUSTRIES	2,092.68
B01909005			20,002.68
B01914001	CLEVELAND PRICE NJ TRANSIT SPECIFIC MO	CLEVELAND PRICE INC.	44,770.00
B01914001			44,770.00
B01924001	REPAIR PARTS PACKAGE SUPPLIED BY SIMMONS	SIMMONS MACHINE TOOL CORP.	47,906.06
B01924001	REPAIR PARTS PACKAGE SUPPLIED BY SIMMONS	SIMMONS MACHINE TOOL CORP.	29,260.52
B01924001	REPAIR PARTS PACKAGE SUPPLIED BY SIMMONS	SIMMONS MACHINE TOOL CORP.	-29,260.52
B01924001			47,906.06
B01925001	"HEATER ASSY PNT SWCH 22'-0'" MONEL 400"	RTR TECHNOLOGIES INC.	18,668.80
B01925001	"HEATER ASSY PNT SWCH 16'-0'" MONEL 400"	RTR TECHNOLOGIES INC.	18,668.80
B01925001	"HEATER ASSY PNT SWCH 22'-0'" MONEL 400"	RTR TECHNOLOGIES INC.	18,668.80
B01925001	"HEATER ASSY PNT SWCH 24'-0'" MONEL 400"	RTR TECHNOLOGIES INC.	18,668.80
B01925001	"HEATER ASSY PNT SWCH 6'-0'" MONEL 400 "	RTR TECHNOLOGIES INC.	37,337.60
B01925001	"HEATER ASSY PNT SWCH 6'-0'" MONEL 400 "	RTR TECHNOLOGIES INC.	9,334.40
B01925001	"HEATER ASSY PNT SWCH 6'-0'" MONEL 400 "	RTR TECHNOLOGIES INC.	46,672.00
B01925001	"HEATER ASSY PNT SWCH 6'-0'" MONEL 400 "	RTR TECHNOLOGIES INC.	18,668.80
B01925001	"HEATER ASSY PNT SWCH 14'-0'" MONEL 400"	RTR TECHNOLOGIES INC.	74,675.20
B01925001	"HEATER ASSY PNT SWCH 14'-0'" MONEL 400"	RTR TECHNOLOGIES INC.	65,340.80
B01925001	"HEATER ASSY PNT SWCH 14'-0'" MONEL 400"	RTR TECHNOLOGIES INC.	9,334.40
B01925001	"HEATER ASSY PNT SWCH 14'-0'" MONEL 400"	RTR TECHNOLOGIES INC.	65,340.80
B01925001	"HEATER ASSY PNT SWCH 14'-0'" MONEL 400"	RTR TECHNOLOGIES INC.	9,334.40
B01925001	HEATER ASSY CRIB ENCLSD 480VOLT 250WATT	RTR TECHNOLOGIES INC.	82,965.60
B01925001	HEATER ASSY CRIB ENCLSD 480VOLT 250WATT	RTR TECHNOLOGIES INC.	82,965.60
B01925001	HEATER ASSY CRIB ENCLSD 480VOLT 250WATT	RTR TECHNOLOGIES INC.	82,965.60
B01925001	HEATER ASSY CRIB ENCLSD 480VOLT 250WATT	RTR TECHNOLOGIES INC.	20,741.40
B01925001	HEATER ASSY CRIB ENCLSD 480VOLT 250WATT	RTR TECHNOLOGIES INC.	51,853.50
B01925001	HEATER ASSY CRIB ENCLSD 480VOLT 250WATT	RTR TECHNOLOGIES INC.	41,482.80
B01925001	HEATER ASSY CRIB ENCLSD 480VOLT 250WATT	RTR TECHNOLOGIES INC.	51,853.50
B01925001	HEATER ASSY CRIB ENCLSD 480VOLT 250WATT	RTR TECHNOLOGIES INC.	41,482.80
B01925001	HEATER ASSY CRIB ENCLSD 480VOLT 250WATT	RTR TECHNOLOGIES INC.	40,445.73
B01925001	HEATER ASSY CRIB ENCLSD 480VOLT 250WATT	RTR TECHNOLOGIES INC.	1,037.07
B01925001	HEATER ASSY CRIB ENCLSD 480VOLT 150WATT	RTR TECHNOLOGIES INC.	51,853.50
B01925001	HEATER ASSY CRIB ENCLSD 480 VLT 250 WATT	RTR TECHNOLOGIES INC.	20,741.40
B01925001	CONTROLLER SWITCH POINT SNOW MELTER 480	RTR TECHNOLOGIES INC.	341,888.00
B01925001	CONTROLLER SWITCH POINT SNOW MELTER 480	RTR TECHNOLOGIES INC.	213,680.00
B01925001	CONTROLLER SWITCH POINT SNOW MELTER 480	RTR TECHNOLOGIES INC.	85,472.00
B01925001	CONTROLLER SWITCH POINT SNOW MELTER 480	RTR TECHNOLOGIES INC.	42,736.00
B01925001	CONTROLLER SWITCH POINT SNOW MELTER 480	RTR TECHNOLOGIES INC.	165,260.00
B01925001	CONTROLLER SWITCH POINT SNOW MELTER 480	RTR TECHNOLOGIES INC.	206,575.00
B01925001	CONTROLLER SWITCH POINT SNOW MELTER 480	RTR TECHNOLOGIES INC.	206,575.00
B01925001	CONTROLLER SWITCH POINT SNOW MELTER 480	RTR TECHNOLOGIES INC.	165,260.00
B01925001	CONTROLLER SWITCH POINT SNOW MELTER 480	RTR TECHNOLOGIES INC.	206,575.00
B01925001	CONTROLLER SWITCH POINT SNOW MELTER 480	RTR TECHNOLOGIES INC.	206,575.00
B01925001	CONTROLLER SWITCH POINT SNOW MELTER 480	RTR TECHNOLOGIES INC.	41,315.00
B01925001	CONTROLLER SWITCH POINT SNOW MELTER 480	RTR TECHNOLOGIES INC.	206,575.00
B01925001	CONTROLLER SWITCH POINT SNOW MELTER 480	RTR TECHNOLOGIES INC.	206,575.00
B01925001	CONTROLLER SWITCH POINT SNOW MELTER 480	RTR TECHNOLOGIES INC.	247,890.00
B01925001	CONTROLLER SWITCH POINT SNOW MELTER 480	RTR TECHNOLOGIES INC.	82,630.00
B01925001			3,813,258.10
B01926001	R75N 460V NIRVANA ROTARY SCREW VARIABLE	GRAINGER INC	50,902.60
B01926001	STARTUP CALIBRATION WARRANTY REGISTRAT	GRAINGER INC	750
B01926001	IRN40H-CC VARIABLE SPEED DRIVE ROTARY SC	GRAINGER INC	21,870.72
B01926001	STARTUP CALIBRATION WARRANTY REGISTRAT	GRAINGER INC	750
B01926001			74,273.32
B01928002	QUOTE 05207 ATTACHED COVER ALL REPAIRS N	L.B. FOSTER RAIL TECHNOLOGIES	21,725.00
B01928002	QUOTE 05207 ATTACHED COVER ALL REPAIRS N	L.B. FOSTER RAIL TECHNOLOGIES	27,325.00
B01928002	QUOTE 05207 ATTACHED COVER ALL REPAIRS N	L.B. FOSTER RAIL TECHNOLOGIES	23,950.00
B01928002	QUOTE 05207 ATTACHED COVER ALL REPAIRS N	L.B. FOSTER RAIL TECHNOLOGIES	3,750.00
B01928002			76,750.00
B01936001	VENDOR TO PROVIDE LABOR MATERIALS AND E	UNIPOWER LLC	42,170.75
B01936001	VENDOR TO PROVIDE LABOR MATERIALS AND E	UNIPOWER LLC	29,862.63
B01936001			72,033.38
B01950044	DELL B3460DN LASER PRINTER W/5 YEAR PRO	DELL MARKETING L.P.	1,494.98
B01950044	DELL 550 SHEET PAPER TRAY FOR DELL B2360	DELL MARKETING L.P.	193.7

B01950044			1,688.68
B01955006	LARGE CHASSIS 7010 (MINITOWER)	DELL MARKETING L.P.	3,660.87
B01955006			3,660.87
B01955018	DELL OPTIPLEX 7010 PC'S WITH 5 YEAR	DELL MARKETING L.P.	4,062.36
B01955018			4,062.36
B01975001	WELDING MACHINES/PLASMA CUTTERS/SMOKE EA	GRAINGER INC	33.95
B01975001	WELDING MACHINES/PLASMA CUTTERS/SMOKE EA	GRAINGER INC	8,940.38
B01975001	WELDING MACHINES/PLASMA CUTTERS/SMOKE EA	GRAINGER INC	761.12
B01975001	WELDING MACHINES/PLASMA CUTTERS/SMOKE EA	GRAINGER INC	9.37
B01975001	WELDING MACHINES/PLASMA CUTTERS/SMOKE EA	GRAINGER INC	3,226.23
B01975001	WELDING MACHINES/PLASMA CUTTERS/SMOKE EA	GRAINGER INC	1,386.12
B01975001	WELDING MACHINES/PLASMA CUTTERS/SMOKE EA	GRAINGER INC	4,173.87
B01975001	WELDING MACHINES/PLASMA CUTTERS/SMOKE EA	GRAINGER INC	3,724.74
B01975001	WELDING MACHINES/PLASMA CUTTERS/SMOKE EA	GRAINGER INC	628.12
B01975001	WELDING MACHINES/PLASMA CUTTERS/SMOKE EA	GRAINGER INC	2,066.63
B01975001	WELDING MACHINES/PLASMA CUTTERS/SMOKE EA	GRAINGER INC	12,380.80
B01975001	WELDING MACHINES/PLASMA CUTTERS/SMOKE EA	GRAINGER INC	3,133.95
B01975001	WELDING MACHINES/PLASMA CUTTERS/SMOKE EA	GRAINGER INC	15,394.60
B01975001	WELDING MACHINES/PLASMA CUTTERS/SMOKE EA	GRAINGER INC	3,226.23
B01975001			59,086.11
B01977001	CLEANING AND SANITIZING OF BACTEROID	CLEAN VENTURE INC.	102,112.01
B01977001			102,112.01
B01977002	HURRICANE SANDY WORK AT MMC DEWATERING	CLEAN VENTURE INC.	105,934.94
B01977002	ENVIRONMENTAL DUMPSTER RELOCATION	CLEAN VENTURE INC.	575
B01977002	OILY DEBRIS REMOVAL AND DISPOSAL	CLEAN VENTURE INC.	1,031.75
B01977002			107,541.69
B01977003	EMERGENCY CLEANING OF HOBOKEN ENGINE	CLEAN VENTURE INC.	10,253.35
B01977003			10,253.35
B01977005	CONTRACTOR TO CLEAN STORM SURGE RESIDUAL	CLEAN VENTURE INC.	4,870.00
B01977005			4,870.00
B01977006	DISPOSAL OF SUPER STORM SANDY WATER	CLEAN VENTURE INC.	1,320.63
B01977006	SUPER STORM SANDY RELATED DETENTION	CLEAN VENTURE INC.	2,245.04
B01977006			3,565.67
B01979001	375 CFM TOW BEHIND AIR COMPRESSOR	GRAINGER INC	53,650.83
B01979001			53,650.83
B02005001	EMERGENCY ELECTRICAL REPAIRS TO ELEVATOR	GUARDIAN	4,300.00
B02005001	EMERGENCY ELECTRICAL REPAIRS TO THE FIRE	GUARDIAN	17,913.47
B02005001	EMERGENCY ELECTRICAL REPAIRS TO THE FIRE	GUARDIAN SERVICE INDUSTRIES INC	2,562.29
B02005001	EMERGENCY ELECTRICAL REPAIRS AT THE PITS	GUARDIAN	2,851.98
B02005001	EMERGENCY ESCALATOR EXTERIOR REPLACEMENT	GUARDIAN	4,568.75
B02005001	GSI EMERGENCY RESPONSE TO NPS/ NLR ELEVA	GUARDIAN	6,020.00
B02005001	KONE ESCALATOR REPAIRS/ REPLACEMENT - ES	GUARDIAN	13,577.25
B02005001	GSI INVOICE FOR KONE TECHNICAL SUPPORT F	GUARDIAN	3,386.25
B02005001	EMERGENCY REPLACEMENT OF ESCALTOR 35 SUM	GUARDIAN	1,175.73
B02005001			56,355.72
B02029001	TRAP BAG BARRIER CONTAINMENT SYSTEM SPE	AMERIGLOBE LLC	103,736.00
B02029001	TRAP BAG BARRIER CONTAINMENT SYSTEM SPE	AMERIGLOBE LLC	26,160.00
B02029001	TRAP BAG BARRIER CONTAINMENT SYSTEM SPE	AMERIGLOBE LLC	9,000.00
B02029001	TRAP BAG BARRIER CONTAINMENT SYSTEM SPE	AMERIGLOBE LLC	-9,000.00
B02029001	TRAP BAG BARRIER CONTAINMENT SYSTEM SPE	AMERIGLOBE LLC	12,119.00
B02029001			142,015.00
B02033001	FURNISH A NEW FIRE PROTECTION SYSTEM HOB	SIMPLEX GRINNELL LP	47,072.50
B02033001	FURNISH A NEW FIRE PROTECTION SYSTEM HOB	SIMPLEX GRINNELL LP	3,120.00
B02033001	FURNISH A NEW FIRE PROTECTION SYSTEM HOB	SIMPLEX GRINNELL LP	9,702.36
B02033001			59,894.86
B02033011	VENDOR SHALL SUPPLY ALL LABOR MATERIAL	SIMPLEX GRINNELL LP	941

B02033011			941
B02038001	"18""X18""X78""H LOCKERS W/RECESSED HANDLES"	GRAINGER INC	5,962.80
B02038001	"18""X18""X78""H LOCKERS W/RECESSED HANDLES"	GRAINGER INC	47,084.00
B02038001			53,046.80
B02038002	2PGZ9 PEDESTAL BENCH TOP W 96 D 9 1 1/	GRAINGER INC	4,365.60
B02038002	2PGZ7 PEDESTAL BENCH TOP	GRAINGER INC	181.9
B02038002	14L052 BENCH PEDESTAL H15 7/8	GRAINGER INC	1,270.40
B02038002			5,817.90
B02041001	SAND DELIVERED TO SITE	EASTERN CONCRETE MATERIALS INC.	2,206.42
B02041001	SAND DELIVERED TO SITE	EASTERN CONCRETE MATERIALS INC.	3,244.95
B02041001	SAND DELIVERED TO SITE	EASTERN CONCRETE MATERIALS INC.	2,146.97
B02041001	SAND DELIVERED TO SITE	EASTERN CONCRETE MATERIALS INC.	2,667.67
B02041001	SAND DELIVERED TO SITE	EASTERN CONCRETE MATERIALS INC.	533.41
B02041001	SAND DELIVERED TO SITE	EASTERN CONCRETE MATERIALS INC.	3,186.73
B02041001	SAND DELIVERED TO SITE	EASTERN CONCRETE MATERIALS INC.	2,240.65
B02041001	SAND DELIVERED TO SITE	EASTERN CONCRETE MATERIALS INC.	1,580.55
B02041001	SAND DELIVERED TO SITE	EASTERN CONCRETE MATERIALS INC.	3,250.28
B02041001	SAND DELIVERED TO SITE	EASTERN CONCRETE MATERIALS INC.	1,097.37
B02041001	SAND DELIVERED TO SITE	EASTERN CONCRETE MATERIALS INC.	1,067.44
B02041001	SAND DELIVERED TO SITE	EASTERN CONCRETE MATERIALS INC.	1,098.19
B02041001	SAND DELIVERED TO SITE	EASTERN CONCRETE MATERIALS INC.	2,126.06
B02041001	SAND DELIVERED TO SITE	EASTERN CONCRETE MATERIALS INC.	2,182.23
B02041001	SAND DELIVERED TO SITE	EASTERN CONCRETE MATERIALS INC.	2,159.88
B02041001	SAND DELIVERED TO SITE	EASTERN CONCRETE MATERIALS INC.	2,181.61
B02041001	SAND DELIVERED TO SITE	EASTERN CONCRETE MATERIALS INC.	2,177.10
B02041001	SAND DELIVERED TO SITE	EASTERN CONCRETE MATERIALS INC.	2,220.77
B02041001	SAND DELIVERED TO SITE	EASTERN CONCRETE MATERIALS INC.	4,337.39
B02041001	SAND DELIVERED TO SITE	EASTERN CONCRETE MATERIALS INC.	7,596.28
B02041001	SAND DELIVERED TO SITE	EASTERN CONCRETE MATERIALS INC.	6,597.52
B02041001	SAND DELIVERED TO SITE	EASTERN CONCRETE MATERIALS INC.	6,898.87
B02041001	SAND DELIVERED TO SITE	EASTERN CONCRETE MATERIALS INC.	4,737.76
B02041001	SAND DELIVERED TO SITE	EASTERN CONCRETE MATERIALS INC.	1,623.19
B02041001	FLOWABLE FILL	EASTERN CONCRETE MATERIALS INC.	6,380.00
B02041001	FLOWABLE FILL	EASTERN CONCRETE MATERIALS INC.	2,900.00
B02041001	FLOWABLE FILL	EASTERN CONCRETE MATERIALS INC.	5,800.00
B02041001	FLOWABLE FILL	EASTERN CONCRETE MATERIALS INC.	580
B02041001	DELIVERY TO SITE	EASTERN CONCRETE MATERIALS INC.	3,026.80
B02041001	DELIVERY TO SITE	EASTERN CONCRETE MATERIALS INC.	1,282.49
B02041001	DELIVERY TO SITE	EASTERN CONCRETE MATERIALS INC.	2,647.49
B02041001	DELIVERY TO SITE	EASTERN CONCRETE MATERIALS INC.	256.5
B02041001			92,032.57
B02043001	"DAYTON 3BB80 3/4 HP 1-1/2"" DISCHARGE PUM"	GKY INDUSTRIES INC.	4,395.00
B02043001	"DAYTON 3BB80 3/4 HP 1-1/2"" DISCHARGE PUM"	GKY INDUSTRIES INC.	1,758.00
B02043001	GENERAC GENERATOR MOBILE MMG25FHI WITH T	GKY INDUSTRIES INC.	106,800.00
B02043001	CROSSOVER LADDERS TRI ARC 50DEG INCLINE	GKY INDUSTRIES INC.	2,000.00
B02043001	TRI ARC 30 INCH SPAN 15E932 UCB30246	GKY INDUSTRIES INC.	1,600.00
B02043001	TRI ARC 20 INCH SPAN 15E931 UCB20246	GKY INDUSTRIES INC.	600
B02043001	CROSSOVER LADDERS TRI ARC 50DEG INCLINE	GKY INDUSTRIES INC.	1,600.00
B02043001			118,753.00
B02206001	3452/ BENTLEY SUBSTATION SOFTWARE	BENTLEY SYSTEMS INC.	37,745.61
B02206001	3092/ BENTLEY SUBSTATION ON-SITE	BENTLEY SYSTEMS INC.	2,687.63
B02206001	3092/ BENTLEY SUBSTATION ON-SITE	BENTLEY SYSTEMS INC.	2,931.96
B02206001	3092/ BENTLEY SUBSTATION ON-SITE	BENTLEY SYSTEMS INC.	610.83
B02206001	3092/ BENTLEY SUBSTATION ON-SITE	BENTLEY SYSTEMS INC.	1,099.49
B02206001	3092/ BENTLEY SUBSTATION ON-SITE	BENTLEY SYSTEMS INC.	8,612.63
B02206001	3092/ BENTLEY SUBSTATION ON-SITE	BENTLEY SYSTEMS INC.	7,271.55
B02206001	3092/ BENTLEY SUBSTATION ON-SITE	BENTLEY SYSTEMS INC.	1,588.15
B02206001	3092/ BENTLEY SUBSTATION ON-SITE	BENTLEY SYSTEMS INC.	26,190.58
B02206001	1421/ TRAVEL EXPENSES AND DIRECT COSTS	BENTLEY SYSTEMS INC.	11,985.16
B02206001	1421/ TRAVEL EXPENSES AND DIRECT COSTS	BENTLEY SYSTEMS INC.	1,890.36
B02206001	3454/ BENTLEY SUBSTATION SOFTWARE	BENTLEY SYSTEMS INC.	1,262.58
B02206001	3454/ BENTLEY SUBSTATION SOFTWARE	BENTLEY SYSTEMS INC.	8,576.07
B02206001	3454/ BENTLEY SUBSTATION SOFTWARE	BENTLEY SYSTEMS INC.	8,576.07
B02206001	3454/ BENTLEY SUBSTATION SOFTWARE	BENTLEY SYSTEMS INC.	8,576.07
B02206001			129,604.74
B02215001	.	ALTURA COMMUNICATION SOLUTIONS	40,473.25
B02215001			40,473.25
B02215002	CONTINGANCY UNEXPECTED HARDWARE AND	ALTURA COMMUNICATION SOLUTIONS	18,879.50
B02215002	.	ALTURA COMMUNICATION SOLUTIONS	49,680.00

B02215002			68,559.50
B02216001	.	OFFICE BUSINESS SYSTEMS	19,388.00
B02216001			19,388.00
B02233003	"SHARP 70"" INTER TOUCH SYS "	CDW GOVERNMENT LLC	5,550.00
B02233003	"SHARP 70"" INTER TOUCH SYS "	CDW GOVERNMENT LLC	11,100.00
B02233003	"SHARP 70"" INTER TOUCH SYS "	CDW GOVERNMENT LLC	5,550.00
B02233003			22,200.00
B02246001	RENTAL OF A 200 HP HIGH PRESSURE STEAM B	MILLER & CHITTY CO. INC.	6,500.00
B02246001	RENTAL OF A 200 HP HIGH PRESSURE STEAM B	MILLER & CHITTY CO. INC.	6,500.00
B02246001	RENTAL OF A 200 HP HIGH PRESSURE STEAM B	MILLER & CHITTY CO. INC.	6,500.00
B02246001	RENTAL OF A 200 HP HIGH PRESSURE STEAM B	MILLER & CHITTY CO. INC.	6,500.00
B02246001	RENTAL OF A 200 HP HIGH PRESSURE STEAM B	MILLER & CHITTY CO. INC.	6,500.00
B02246001	RENTAL OF A 200 HP HIGH PRESSURE STEAM B	MILLER & CHITTY CO. INC.	6,500.00
B02246001	RENTAL OF A 200 HP HIGH PRESSURE STEAM B	MILLER & CHITTY CO. INC.	6,500.00
B02246001	RENTAL OF A 200 HP HIGH PRESSURE STEAM B	MILLER & CHITTY CO. INC.	6,500.00
B02246001	RENTAL OF A 200 HP HIGH PRESSURE STEAM B	MILLER & CHITTY CO. INC.	6,500.00
B02246001	RENTAL OF A 200 HP HIGH PRESSURE STEAM B	MILLER & CHITTY CO. INC.	6,500.00
B02246001			71,500.00
B02246002	RENTAL OF A 200HP HIGH PRESSURE STEAM	MILLER & CHITTY CO. INC.	6,500.00
B02246002	RENTAL OF A 200HP HIGH PRESSURE STEAM	MILLER & CHITTY CO. INC.	6,500.00
B02246002	RENTAL OF A 200HP HIGH PRESSURE STEAM	MILLER & CHITTY CO. INC.	6,500.00
B02246002	RENTAL OF A 200HP HIGH PRESSURE STEAM	MILLER & CHITTY CO. INC.	6,500.00
B02246002	RENTAL OF A 200HP HIGH PRESSURE STEAM	MILLER & CHITTY CO. INC.	6,500.00
B02246002	RENTAL OF A 200HP HIGH PRESSURE STEAM	MILLER & CHITTY CO. INC.	6,500.00
B02246002	RENTAL OF A 200HP HIGH PRESSURE STEAM	MILLER & CHITTY CO. INC.	6,500.00
B02246002	RENTAL OF A 200HP HIGH PRESSURE STEAM	MILLER & CHITTY CO. INC.	6,500.00
B02246002	RENTAL OF A 200HP HIGH PRESSURE STEAM	MILLER & CHITTY CO. INC.	6,500.00
B02246002			71,500.00
B10081117	TRUCK OVERHAUL KITS PER LINE 1 FOR	BOMBARDIER MASS TRANSIT CORP	205,564.48
B10081117	TRUCK OVERHAUL KITS PER LINE 1 FOR	BOMBARDIER MASS TRANSIT CORP	411,128.96
B10081117	TRUCK OVERHAUL KITS PER LINE 1 FOR	BOMBARDIER MASS TRANSIT CORP	411,128.96
B10081117	TRUCK OVERHAUL KITS PER LINE 1 FOR	BOMBARDIER MASS TRANSIT CORP	167,021.14
B10081117	TRUCK OVERHAUL KITS PER LINE 1 FOR	BOMBARDIER MASS TRANSIT CORP	655,236.78
B10081117			1,850,080.32
B10081124	MODULE RECTIFIER REPAIRED ALP46	BOMBARDIER MASS TRANSIT CORP	28,251.97
B10081124			28,251.97
B10081125	MODULE RECTIFIER REPAIRED ALP46	BOMBARDIER MASS TRANSIT CORP	28,254.72
B10081125			28,254.72
B11300001	MULTILEVEL PASSENGER CAR EMERGENCY	BOMBARDIER MASS TRANSIT CORP	1,800,000.00
B11300001	MULTILIVEL PASSENGER CAR EMERGENCY	BOMBARDIER MASS TRANSIT CORP	360,000.00
B11300001	MULTILIVEL PASSENGER CAR EMERGENCY	BOMBARDIER MASS TRANSIT CORP	193,789.00
B11300001			2,353,789.00
B11310003	MMC BONE YARD CONTRACTOR PERFORMED	ALLSTATE POWER VAC INC	44,079.54
B11310003			44,079.54
B13630001	BENDI FORKLIFT 4000 LB CAPACITY NARROW	HIGHLANDER EQUIPMENT COMPANY	381,235.00
B13630001			381,235.00
B13630002	BENDI FORKLIFT 4000 LB CAPACITY NARROW	HIGHLANDER EQUIPMENT COMPANY	76,247.00
B13630002			76,247.00
B14609001	3 WHEEL FORKLIFT WITH 3500 LB LIFT	LIFTEC INC.	28,434.00
B14609001	ELECTRIC FORKLIFT WITH 4000 LB LIFT	LIFTEC INC.	28,920.00
B14609001	NISSAN BXC40N 4000 LB LIFT CAPACITY- SEE	LIFTEC INC.	28,920.00
B14609001	PROPANE FORKLIFT WITH 5000 LB LIFT	LIFTEC INC.	29,162.00
B14609001	HEAVY DUTY FORKLIFT 12000 LB LIFT	LIFTEC INC.	55,621.00
B14609001			171,057.00

B14616001	H45T 9 000 LB. RIDE-ON LPG FORKLIFT	LIFTEC INC.	62,289.00
B14616001	H70D 396 15 000 LB. RIDE-ON DIESEL	LIFTEC INC.	106,065.00
B14616001	RX60-25L 5 000 LB. RIDE-ON ELECTRIC	LIFTEC INC.	111,772.00
B14616001	RX60-25L 5 000 LB. RIDE-ON ELECTRIC	LIFTEC INC.	99,408.00
B14616001	H25T/600 5 500 LB. RIDE-ON LPG	LIFTEC INC.	41,840.00
B14616001	RX60-45 9 000 LB. RIDE-ON ELECTRIC	LIFTEC INC.	69,510.00
B14616001			490,884.00
B14616002	RX60-25L 5 000 LB. RIDE-ON ELECTRIC	LIFTEC INC.	55,886.00
B14616002	RX60-25L 5 000 LB. RIDE-ON ELECTRIC	LIFTEC INC.	49,704.00
B14616002	RX60-25L 5 000 LB. RIDE-ON ELECTRIC	LIFTEC INC.	0
B14616002	H25T/600 5 500 LB. RIDE-ON LPG	LIFTEC INC.	41,840.00
B14616002	RX60-45 9 000 LB. RIDE-ON ELECTRIC	LIFTEC INC.	62,357.00
B14616002			209,787.00
B14616003	H45T 9 000 LB. RIDE-ON LPG FORKLIFT	LIFTEC INC.	62,289.00
B14616003	RX60-25L 5 000 LB. RIDE-ON ELECTRIC	LIFTEC INC.	55,886.00
B14616003	RX60-25L 5 000 LB. RIDE-ON ELECTRIC	LIFTEC INC.	49,704.00
B14616003	WCN-40 4 000 LB. HEAVY DUTY HIGH LIFT	LIFTEC INC.	53,212.00
B14616003			221,091.00
B14616004	WCN-30 3 000 LB. HEAVY DUTY HIGH LIFT	LIFTEC INC.	51,010.00
B14616004			51,010.00
B14616005	RX60-25L 5 000 LB. RIDE-ON ELECTRIC	LIFTEC INC.	49,704.00
B14616005	H25T/600 5 500 LB. RIDE-ON LPG FORKLIFT	LIFTEC INC.	41,840.00
B14616005	RX60-45 9 000 LB. RIDE-ON ELECTRIC	LIFTEC INC.	69,510.00
B14616005	RX60-45 9 000 LB. RIDE-ON ELECTRIC	LIFTEC INC.	62,357.00
B14616005			223,411.00
B14616006	RX60-25L 5 000 LB. RIDE-ON ELECTRIC	LIFTEC INC.	55,886.00
B14616006	E18-48V 3 500 LB. RIDE-ON ELECTRIC	LIFTEC INC.	72,090.00
B14616006			127,976.00
B20016001	MATERIAL FOR GLADSTONE CATENARY POLE	TURTLE & HUGHES INC.	49,698.74
B20016001	MATERIAL FOR GLADSTONE CATENARY POLE	TURTLE & HUGHES INC.	766.8
B20016001	MATERIAL FOR GLADSTONE CATENARY POLE	TURTLE & HUGHES INC.	6,083.00
B20016001	MATERIAL FOR GLADSTONE CATENARY POLE	TURTLE & HUGHES INC.	1,850.52
B20016001	MATERIAL FOR GLADSTONE CATENARY POLE	TURTLE & HUGHES INC.	2,712.50
B20016001	MATERIAL FOR GLADSTONE CATENARY POLE	TURTLE & HUGHES INC.	1,417.80
B20016001	MATERIAL FOR GLADSTONE CATENARY POLE	TURTLE & HUGHES INC.	303.9
B20016001	MATERIAL FOR GLADSTONE CATENARY POLE	TURTLE & HUGHES INC.	120.81
B20016001	MATERIAL FOR GLADSTONE CATENARY POLE	TURTLE & HUGHES INC.	1,823.40
B20016001	MATERIAL FOR GLADSTONE CATENARY POLE	TURTLE & HUGHES INC.	151.95
B20016001	MATERIAL FOR GLADSTONE CATENARY POLE	TURTLE & HUGHES INC.	10,916.64
B20016001	MATERIAL FOR GLADSTONE CATENARY POLE	TURTLE & HUGHES INC.	92,083.72
B20016001	MATERIAL FOR GLADSTONE CATENARY POLE	TURTLE & HUGHES INC.	132.24
B20016001	MATERIAL FOR GLADSTONE CATENARY POLE	TURTLE & HUGHES INC.	7,276.50
B20016001	MATERIAL FOR GLADSTONE CATENARY POLE	TURTLE & HUGHES INC.	4,616.05
B20016001	MATERIAL FOR GLADSTONE CATENARY POLE	TURTLE & HUGHES INC.	6,085.20
B20016001	MATERIAL FOR GLADSTONE CATENARY POLE	TURTLE & HUGHES INC.	2,495.46
B20016001	MATERIAL FOR GLADSTONE CATENARY POLE	TURTLE & HUGHES INC.	945.25
B20016001	MATERIAL FOR GLADSTONE CATENARY POLE	TURTLE & HUGHES INC.	19,625.37
B20016001	MATERIAL FOR GLADSTONE CATENARY POLE	TURTLE & HUGHES INC.	3,404.68
B20016001	MATERIAL FOR GLADSTONE CATENARY POLE	TURTLE & HUGHES INC.	22,920.00
B20016001	MATERIAL FOR GLADSTONE CATENARY POLE	TURTLE & HUGHES INC.	21,331.44
B20016001	MATERIAL FOR GLADSTONE CATENARY POLE	TURTLE & HUGHES INC.	2,598.06
B20016001	MATERIAL FOR GLADSTONE CATENARY POLE	TURTLE & HUGHES INC.	792.75
B20016001	MATERIAL FOR GLADSTONE CATENARY POLE	TURTLE & HUGHES INC.	411
B20016001			260,563.78
B33514007	NON-VITAL HARDWARE AND SOFTWARE FOR THE	ALSTOM SIGNALING INC.	49,906.00
B33514007			49,906.00
B33617001	NO DESCRIPTION	HITRAN CORPORATION	55,984.00
B33617001			55,984.00
B33706001	OPSCAN INSIGHT ES SCANNER	SCRANTON CORPORATION	29,945.00
B33706001	COMPANY BUSINESS PERSONAL EXPENSE FORMS	SCRANTON CORPORATION	2,846.60
B33706001	TRAIN CONDITION REPORT FORMS	SCRANTON CORPORATION	9,528.75
B33706001			42,320.35

B33812002	040281J MOTOREDUCER 15 HP REULAND WITH C	WHITING CORPORATION	35,442.00
B33812002	"3820645 CPLG 6-1/2"" OD "	WHITING CORPORATION	5,100.00
B33812002	0262710 KEY GIB 1/2 X 1/2 X 4	WHITING CORPORATION	300
B33812002	0290300 BOLT 1/2 TURNED	WHITING CORPORATION	630
B33812002	P04980 NUT NC	WHITING CORPORATION	9
B33812002	P04880 WASHER LOCK MED	WHITING CORPORATION	2.7
B33812002	040065H SWITCH LIMIT	WHITING CORPORATION	4,410.00
B33812002	040175J SWITCH LIMIT	WHITING CORPORATION	2,682.00
B33812002	0404570 BELL 10 IN	WHITING CORPORATION	996
B33812002	STARTER WITH RELAY	WHITING CORPORATION	15,195.00
B33812002			64,766.70
B33812003	JACK SCREW COVERS	WHITING CORPORATION	47,424.00
B33812003			47,424.00
B33925006	UNIT HEP CAT DIESEL 425KW ALT GP40	FOLEY INC.	66,111.37
B33925006	UNIT HEP CAT DIESEL 425KW ALT GP40	FOLEY INC.	23,794.93
B33925006	UNIT HEP CAT DIESEL 425KW ALT GP40	FOLEY INC.	15,884.03
B33925006	UNIT HEP CAT DIESEL C15 F40PH	FOLEY INC.	15,711.17
B33925006			121,501.50
B34515001	PLATE PACK ARPEX COUPLING PL42	ALSTOM TRANSPORTATION INC.	85,250.00
B34515001	PLATE PACK ARPEX COUPLING PL42	ALSTOM TRANSPORTATION INC.	85,250.00
B34515001	PLATE PACK ARPEX COUPLING PL42	ALSTOM TRANSPORTATION INC.	85,250.00
B34515001	PLATE PACK ARPEX COUPLING PL42	ALSTOM TRANSPORTATION INC.	44,330.00
B34515001			300,080.00
B34577004	1 LOT OF NONSTANDARD BRAKE ACTUATOR PART	FAIVELEY TRANSPORT GROUP	35,570.25
B34577004	1 LOT OF NONSTANDARD BRAKE ACTUATOR PART	FAIVELEY TRANSPORT NORTH AMERICA	1,365.00
B34577004	1 LOT OF NONSTANDARD BRAKE ACTUATOR PART	FAIVELEY TRANSPORT NORTH AMERICA	320
B34577004	C655700 DISC REPAIR KIT FOR R930K	FAIVELEY TRANSPORT GROUP	47,500.00
B34577004			84,755.25
B34632001	REPAIRS AS A RESULT HURRICANE SANDY STOR	INTER SWISS LTD	75,000.00
B34632001	REPAIRS AS A RESULT HURRICANE SANDY STOR	INTER SWISS LTD	47,555.00
B34632001			122,555.00
B34632002	UPGRADE OF ELECTRONICS PNEUMATICS CONV	INTER SWISS LTD	58,000.00
B34632002			58,000.00
B34663001	AMR40-18 LIFT-A-LOFT	LIFT-A-LOFT	41,585.00
B34663001	"3"" OVERHEAN LANYARD "	LIFT-A-LOFT	436
B34663001	ALL MOTION ALARM	LIFT-A-LOFT	525
B34663001	RED BLINKING LIGHT	LIFT-A-LOFT	260
B34663001	10' RETRACTABLE LANYARD	LIFT-A-LOFT	533
B34663001	FULL BODY HARNESS	LIFT-A-LOFT	224
B34663001	SHIPPING	LIFT-A-LOFT	1,000.00
B34663001	SHIPPING	LIFT-A-LOFT	194.92
B34663001			44,757.92
B34663002	LIFT-A-LOFT MODEL NUMBER AMR40-18	LIFT-A-LOFT	43,563.00
B34663002	LIFT-A-LOFT MODEL NUMBER AMR40-18	LIFT-A-LOFT	43,563.00
B34663002	LIFT-A-LOFT MODEL NUMBER AMR40-18	LIFT-A-LOFT	43,563.00
B34663002	DELIVERY FEES	LIFT-A-LOFT	0
B34663002			130,689.00
B34730001	31524 - NJ TRANSIT BORING BAR WMC ASSE	SIMMONS MACHINE TOOL CORP.	59,750.00
B34730001			59,750.00
B34730003	REPAIR PARTS PACKAGE SUPPLIED BY SIMMONS	SIMMONS MACHINE TOOL CORP.	2,695.00
B34730003	REPAIR PARTS PACKAGE SUPPLIED BY SIMMONS	SIMMONS MACHINE TOOL CORP.	29,260.52
B34730003			31,955.52
B34733001	SIMPLEXGRINNELL PERFORMED AN ONSITE SURV	SIMPLEX GRINNELL LP	22,421.43
B34733001	SIMPLEXGRINNELL PERFORMED AN ONSITE SURV	SIMPLEX GRINNELL LP	11,221.00
B34733001	CHANGE ORDERS NOT INCLUDED IN THE QUOTE	SIMPLEX GRINNELL LP	0
B34733001			33,642.43
B34800002	WABTEC P/N 06993307002 MULTILEVEL CALIPE	WABTEC	117,547.60
B34800002			117,547.60

B35730001	NEW BEARINGS FOR DWB (SPINDLE AND INPUT	SIMMONS MACHINE TOOL CORP.	30,595.00
B35730001	RING AND PINION GEAR	SIMMONS MACHINE TOOL CORP.	31,850.00
B35730001	ESTIMATED LABOR FOR REMOVAL AND	SIMMONS MACHINE TOOL CORP.	7,589.44
B35730001			70,034.44
B35800002	63189 WABTEC		3,900.00
B35800002	501530 WABTEC		7,644.00
B35800002	587767 WABTEC		23,955.75
B35800002	588130 WABTEC		20,381.60
B35800002	587768 WABTEC		24,087.00
B35800002	588154 WABTEC		10,800.00
B35800002	559612 WABTEC		3,420.00
B35800002	563000 WABTEC		178.48
B35800002	56161 WABTEC		470.4
B35800002	588131 WABTEC		11,136.00
B35800002	679569 WABTEC		591.5
B35800002			106,564.73
B38703001	32 Orx Railway Corporation		76,344.00
B38703001	32 Orx Railway Corporation		50,896.00
B38703001	32 Orx Railway Corporation		50,896.00
B38703001	PL42 GEARBOXES R&R NQNT 4036998-0100-X	ORX RAILWAY CORPORATION	0
B38703001	32 Orx Railway Corporation		347,368.00
B38703001	PL42 BULL GEARS 83 TOOTH 21 PIN	ORX RAILWAY CORPORATION	0
B38703001			525,504.00
B46A00002	EQUIPMENT COST	BOMBARDIER MASS TRANSIT CORP	395,097.42
B46A00002	EQUIPMENT COST	BOMBARDIER MASS TRANSIT CORP	9,213.65
B46A00002	EQUIPMENT COST	BOMBARDIER MASS TRANSIT CORP	4,012,284.87
B46A00002	EQUIPMENT COST	BOMBARDIER TRANSIT CORPORATION	3,000,000.00
B46A00002	EQUIPMENT COST	BOMBARDIER MASS TRANSIT CORP	1,473,096.12
B46A00002	EQUIPMENT COST	BOMBARDIER MASS TRANSIT CORP	1,580,389.70
B46A00002	EQUIPMENT COST	BOMBARDIER MASS TRANSIT CORP	11,405.29
B46A00002	EQUIPMENT COST	BOMBARDIER MASS TRANSIT CORP	1,580,389.70
B46A00002	SPARE PARTS COST	BOMBARDIER MASS TRANSIT CORP	1,580,389.70
B46A00002	SPARE PARTS COST	BOMBARDIER MASS TRANSIT CORP	383,692.13
B46A00002	SPARE PARTS COST	BOMBARDIER MASS TRANSIT CORP	395,097.42
B46A00002	SPARE PARTS COST	BOMBARDIER MASS TRANSIT CORP	1,580,389.70
B46A00002	SPARE PARTS COST	BOMBARDIER MASS TRANSIT CORP	1,580,389.70
B46A00002	SPARE PARTS COST	BOMBARDIER MASS TRANSIT CORP	395,097.42
B46A00002	SPARE PARTS COST	BOMBARDIER MASS TRANSIT CORP	1,580,389.70
B46A00002	SPARE PARTS COST	BOMBARDIER MASS TRANSIT CORP	395,097.42
B46A00002	SPARE PARTS COST	BOMBARDIER MASS TRANSIT CORP	395,097.42
B46A00002	SPARE PARTS COST	BOMBARDIER MASS TRANSIT CORP	987,743.56
B46A00002			19,754,871.22
B51173002	PERFORM STORM DAMAGE REPAIRS AND MOLD	HALL CONSTRUCTION CO. INC.	176,534.35
B51173002	PERFORM STORM DAMAGE REPAIRS AND MOLD	HALL CONSTRUCTION CO. INC.	313,578.73
B51173002	PERFORM STORM DAMAGE REPAIRS AND MOLD	HALL CONSTRUCTION CO. INC.	94,743.03
B51173002	PERFORM STORM DAMAGE REPAIRS AND MOLD	HALL CONSTRUCTION CO. INC.	242,649.65
B51173002	PERFORM STORM DAMAGE REPAIRS AND MOLD	HALL CONSTRUCTION CO. INC.	114,722.99
B51173002	PERFORM STORM DAMAGE REPAIRS AND MOLD	HALL CONSTRUCTION CO. INC.	41,424.74
B51173002			983,653.49
B51185008	.	PB AMERICAS INC.	5,809.73
B51185008	.	PB AMERICAS INC.	5,320.66
B51185008			11,130.39
B51213003	CONSULTING AS SPECIFIED	HILL INTERNATIONAL INC	44,565.88
B51213003	CONSULTING AS SPECIFIED	HILL INTERNATIONAL INC	109,983.75
B51213003	CONSULTING AS SPECIFIED	HILL INTERNATIONAL INC	106,422.05
B51213003	CONSULTING AS SPECIFIED	HILL INTERNATIONAL INC	141,072.17
B51213003	CONSULTING AS SPECIFIED	HILL INTERNATIONAL INC	112,559.81
B51213003	CONSULTING AS SPECIFIED	HILL INTERNATIONAL INC	118,000.17
B51213003	CONSULTING AS SPECIFIED	HILL INTERNATIONAL INC	111,389.30
B51213003	CONSULTING AS SPECIFIED	HILL INTERNATIONAL INC	95,401.07
B51213003	CONSULTING AS SPECIFIED	HILL INTERNATIONAL INC	131,194.73
B51213003	CONSULTING AS SPECIFIED	HILL INTERNATIONAL INC	140,491.78
B51213003	CONSULTING AS SPECIFIED	HILL INTERNATIONAL INC	169,509.73
B51213003	CONSULTING AS SPECIFIED	HILL INTERNATIONAL INC	142,921.88
B51213003	CONSULTING AS SPECIFIED	HILL INTERNATIONAL INC	140,055.33
B51213003	CONSULTING AS SPECIFIED	HILL INTERNATIONAL INC	133,749.86
B51213003	CONSULTING AS SPECIFIED	HILL INTERNATIONAL INC	136,589.92
B51213003	CONSULTING AS SPECIFIED	HILL INTERNATIONAL INC	161,587.96
B51213003			1,995,495.39

B51298001	MGMT CNTR 2551 PROJ NO. NJM1100	AMERICAN ELECTRICAL TESTING CO.	130,412.50
B51298001	MGMT CNTR 2551 PROJ NO. NJM1100	AMERICAN ELECTRICAL TESTING CO.	326,772.53
B51298001	MGMT CNTR 2551 PROJ NO. NJM1100	AMERICAN ELECTRICAL TESTING CO.	175,506.73
B51298001	MGMT CNTR 2551 PROJ NO. NJM1100	AMERICAN ELECTRICAL TESTING CO.	125,300.56
B51298001	MGMT CNTR 2551 PROJ NO. NJM1100	AMERICAN ELECTRICAL TESTING CO.	79,971.55
B51298001	MGMT CNTR 2551 PROJ NO. NJM1100	AMERICAN ELECTRICAL TESTING CO.	86,293.06
B51298001	MGMT CNTR 2551 PROJ NO. NJM1100	AMERICAN ELECTRICAL TESTING CO.	3,825.00
B51298001	MGMT CNTR 2551 PROJ NO. NJM1100	AMERICAN ELECTRICAL TESTING CO.	19,420.00
B51298001	MGMT CNTR 2551 PROJ NO. NJM1100	AMERICAN ELECTRICAL TESTING CO.	46,512.50
B51298001	MGMT CNTR 2551 PROJ NO. NJM1100	AMERICAN ELECTRICAL TESTING CO.	24,817.50
B51298001	MGMT CNTR 2551 PROJ NO. NJM1100	AMERICAN ELECTRICAL TESTING CO.	5,200.00
B51298001	MGMT CNTR 2551 PROJ NO. NJM1100	AMERICAN ELECTRICAL TESTING CO.	6,460.00
B51298001	MGMT CNTR 2551 PROJ NO. NJM1100	AMERICAN ELECTRICAL TESTING CO.	3,770.00
B51298001	MGMT CNTR 2551 PROJ NO. NJM1100	AMERICAN ELECTRICAL TESTING CO.	6,400.00
B51298001	MGMT CNTR 2551 PROJ NO. NJM1100	AMERICAN ELECTRICAL TESTING CO.	7,500.00
B51298001	MGMT CNTR 2551 PROJ NO. NJM1100	AMERICAN ELECTRICAL TESTING CO.	1,200.00
B51298001	MGMT CNTR 2551 PROJ NO. NJM1100	AMERICAN ELECTRICAL TESTING CO.	3,200.00
B51298001			1,052,561.93
B51298002	SYSTEM WIDE SANDY WORK	AMERICAN ELECTRICAL TESTING CO.	101,426.06
B51298002	SYSTEM WIDE SANDY WORK	AMERICAN ELECTRICAL TESTING CO.	65,494.74
B51298002	SYSTEM WIDE SANDY WORK	AMERICAN ELECTRICAL TESTING CO.	144,468.88
B51298002	SYSTEM WIDE SANDY WORK	AMERICAN ELECTRICAL TESTING CO.	205,898.91
B51298002	SYSTEM WIDE SANDY WORK	AMERICAN ELECTRICAL TESTING CO.	155,382.28
B51298002	SYSTEM WIDE SANDY WORK	AMERICAN ELECTRICAL TESTING CO.	107,341.43
B51298002	SYSTEM WIDE SANDY WORK	AMERICAN ELECTRICAL TESTING CO.	155,723.14
B51298002	SYSTEM WIDE SANDY WORK	AMERICAN ELECTRICAL TESTING CO.	121,549.43
B51298002	SYSTEM WIDE SANDY WORK	AMERICAN ELECTRICAL TESTING CO.	63,475.48
B51298002	SYSTEM WIDE SANDY WORK	AMERICAN ELECTRICAL TESTING CO.	12,104.10
B51298002	SYSTEM WIDE SANDY WORK	AMERICAN ELECTRICAL TESTING CO.	8,255.82
B51298002	SYSTEM WIDE SANDY WORK	AMERICAN ELECTRICAL TESTING CO.	4,420.48
B51298002	SYSTEM WIDE SANDY WORK	AMERICAN ELECTRICAL TESTING CO.	35,693.32
B51298002	SYSTEM WIDE SANDY WORK	AMERICAN ELECTRICAL TESTING CO.	15,016.36
B51298002	SYSTEM WIDE SANDY WORK	AMERICAN ELECTRICAL TESTING CO.	30,704.25
B51298002			1,226,954.68
B51299001	DESIGN SERVICES FOR EMERGENCY REPAIRS	HNTB CORPORATION	58,375.40
B51299001	DESIGN SERVICES FOR EMERGENCY REPAIRS TO	HNTB CORPORATION	763.15
B51299001			59,138.55
B51299002	DESIGN SERVICES FOR EMERGENCY REPAIRS TO	HNTB CORPORATION	61,889.58
B51299002	DESIGN SERVICES FOR EMERGENCY REPAIRS TO	HNTB CORPORATION	48,673.76
B51299002	DESIGN SERVICES FOR EMERGENCY REPAIRS TO	HNTB CORPORATION	12,853.48
B51299002	DESIGN SERVICES FOR EMERGENCY REPAIRS TO	HNTB CORPORATION	14,984.43
B51299002	DESIGN SERVICES FOR EMERGENCY REPAIRS TO	HNTB CORPORATION	48,710.21
B51299002	DESIGN SERVICES FOR EMERGENCY REPAIRS TO	HNTB CORPORATION	14,074.65
B51299002	DESIGN SERVICES FOR EMERGENCY REPAIRS TO	HNTB CORPORATION	19,830.02
B51299002	DESIGN SERVICES FOR EMERGENCY REPAIRS TO	HNTB CORPORATION	11,062.07
B51299002	DESIGN SERVICES FOR EMERGENCY REPAIRS TO	HNTB CORPORATION	2,822.31
B51299002	DESIGN SERVICES FOR EMERGENCY REPAIRS TO	HNTB CORPORATION	2,787.20
B51299002	DESIGN SERVICES FOR EMERGENCY REPAIRS TO	HNTB CORPORATION	10,879.06
B51299002	DESIGN SERVICES FOR EMERGENCY REPAIRS TO	HNTB CORPORATION	40,068.12
B51299002	DESIGN SERVICES FOR EMERGENCY REPAIRS TO	HNTB CORPORATION	28,569.19
B51299002	DESIGN SERVICES FOR EMERGENCY REPAIRS TO	HNTB CORPORATION	2,009.19
B51299002	DESIGN SERVICES FOR EMERGENCY REPAIRS TO	HNTB CORPORATION	13.78
B51299002	DESIGN SERVICES FOR EMERGENCY REPAIRS TO	HNTB CORPORATION	8.91
B51299002			319,235.96
B51299003	CONSTRUCTION SUPPORT SERVICES FOR RARITA	HNTB CORPORATION	5,969.37
B51299003	CONSTRUCTION SUPPORT SERVICES FOR RARITA	HNTB CORPORATION	8,206.85
B51299003	CONSTRUCTION SUPPORT SERVICES FOR RARITA	HNTB CORPORATION	7,664.63
B51299003	CONSTRUCTION SUPPORT SERVICES FOR RARITA	HNTB CORPORATION	5,062.98
B51299003	CONSTRUCTION SUPPORT SERVICES FOR RARITA	HNTB CORPORATION	6,669.55
B51299003	CONSTRUCTION SUPPORT SERVICES FOR RARITA	HNTB CORPORATION	6,353.67
B51299003	CONSTRUCTION SUPPORT SERVICES FOR RARITA	HNTB CORPORATION	3,913.57
B51299003	CONSTRUCTION SUPPORT SERVICES FOR RARITA	HNTB CORPORATION	2,714.58
B51299003	CONSTRUCTION SUPPORT SERVICES FOR RARITA	HNTB CORPORATION	6,897.37
B51299003	CONSTRUCTION SUPPORT SERVICES FOR RARITA	HNTB CORPORATION	4,807.73
B51299003	CONSTRUCTION SUPPORT SERVICES FOR RARITA N RIVER DRAW BRIDGE PIER REPAIRS (15-	HNTB Corporation	1,896.19
B51299003	CONSTRUCTION SUPPORT SERVICES FOR RARITA	HNTB CORPORATION	4,928.47
B51299003	CONSTRUCTION SUPPORT SERVICES FOR RARITA N RIVER DRAW BRIDGE PIER REPAIRS (15-	HNTB Corporation	988.36
B51299003			66,073.32
B51300001	MGMT CNTR 8851	AMERICAN ELECTRICAL TESTING CO.	6,648.00
B51300001	MGMT CNTR 8851	AMERICAN ELECTRICAL TESTING CO.	200

B51300001	MGMT CNTR 8851	AMERICAN ELECTRICAL TESTING CO.	200
B51300001	MGMT CNTR 8851	AMERICAN ELECTRICAL TESTING CO.	7,192.85
B51300001	MGMT CNTR 8851	AMERICAN ELECTRICAL TESTING CO.	850
B51300001	MGMT CNTR 8851	AMERICAN ELECTRICAL TESTING CO.	725
B51300001	MGMT CNTR 8851	AMERICAN ELECTRICAL TESTING CO.	9,085.70
B51300001	MGMT CNTR 8851	AMERICAN ELECTRICAL TESTING CO.	1,562.50
B51300001	MGMT CNTR 8851	AMERICAN ELECTRICAL TESTING CO.	1,375.00
B51300001	MGMT CNTR 8851	AMERICAN ELECTRICAL TESTING CO.	11,187.50
B51300001	MGMT CNTR 8851	AMERICAN ELECTRICAL TESTING CO.	5,425.00
B51300001	MGMT CNTR 8851	AMERICAN ELECTRICAL TESTING CO.	6,300.00
B51300001	MGMT CNTR 8851	AMERICAN ELECTRICAL TESTING CO.	16,931.25
B51300001	MGMT CNTR 8851	AMERICAN ELECTRICAL TESTING CO.	2,887.50
B51300001	MGMT CNTR 8851	AMERICAN ELECTRICAL TESTING CO.	3,587.50
B51300001	MGMT CNTR 8851	AMERICAN ELECTRICAL TESTING CO.	20,878.13
B51300001	MGMT CNTR 8851	AMERICAN ELECTRICAL TESTING CO.	2,462.50
B51300001	MGMT CNTR 8851	AMERICAN ELECTRICAL TESTING CO.	76,432.25
B51300001	MGMT CNTR 8851	AMERICAN ELECTRICAL TESTING CO.	625
B51300001	MGMT CNTR 8851	AMERICAN ELECTRICAL TESTING CO.	18,052.51
B51300001	MGMT CNTR 8851	AMERICAN ELECTRICAL TESTING CO.	2,375.00
B51300001	MGMT CNTR 8851	AMERICAN ELECTRICAL TESTING CO.	11,681.62
B51300001	MGMT CNTR 8851	AMERICAN ELECTRICAL TESTING CO.	2,375.00
B51300001	MGMT CNTR 8851	AMERICAN ELECTRICAL TESTING CO.	1,625.00
B51300001	MGMT CNTR 8851	AMERICAN ELECTRICAL TESTING CO.	40,307.50
B51300001	MGMT CNTR 8851	AMERICAN ELECTRICAL TESTING CO.	9,620.78
B51300001	MGMT CNTR 8851	AMERICAN ELECTRICAL TESTING CO.	1,575.44
B51300001	MGMT CNTR 8851	AMERICAN ELECTRICAL TESTING CO.	5,850.00
B51300001	MGMT CNTR 8851	AMERICAN ELECTRICAL TESTING CO.	12,075.00
B51300001	MGMT CNTR 8851	AMERICAN ELECTRICAL TESTING CO.	140.45
B51300001	MGMT CNTR 8851	AMERICAN ELECTRICAL TESTING CO.	7,450.00
B51300001	MGMT CNTR 8851	AMERICAN ELECTRICAL TESTING CO.	200
B51300001	MGMT CNTR 8851	AMERICAN ELECTRICAL TESTING CO.	55,077.82
B51300001	MGMT CNTR 8851	AMERICAN ELECTRICAL TESTING CO.	16,379.00
B51300001	MGMT CNTR 8851	AMERICAN ELECTRICAL TESTING CO.	30,733.04
B51300001	MGMT CNTR 8851	AMERICAN ELECTRICAL TESTING CO.	9,312.50
B51300001	MGMT CNTR 8851	AMERICAN ELECTRICAL TESTING CO.	104,136.23
B51300001	MGMT CNTR 8851	AMERICAN ELECTRICAL TESTING CO.	68,724.00
B51300001	MGMT CNTR 8851	AMERICAN ELECTRICAL TESTING CO.	48,673.95
B51300001	MGMT CNTR 8851	AMERICAN ELECTRICAL TESTING CO.	20,746.00
B51300001	MGMT CNTR 8851	AMERICAN ELECTRICAL TESTING CO.	7,015.00
B51300001	MGMT CNTR 8851	AMERICAN ELECTRICAL TESTING CO.	3,162.50
B51300001	MGMT CNTR 8851	AMERICAN ELECTRICAL TESTING CO.	3,775.00
B51300001	MGMT CNTR 8851	AMERICAN ELECTRICAL TESTING CO.	1,980.00
B51300001	MGMT CNTR 8851	AMERICAN ELECTRICAL TESTING CO.	2,655.00
B51300001	MGMT CNTR 8851	AMERICAN ELECTRICAL TESTING CO.	2,515.00
B51300001	MGMT CNTR 8851	AMERICAN ELECTRICAL TESTING CO.	2,417.50
B51300001	MGMT CNTR 8851	AMERICAN ELECTRICAL TESTING CO.	2,375.00
B51300001	MGMT CNTR 8851	AMERICAN ELECTRICAL TESTING CO.	1,800.00
B51300001	MGMT CNTR 8851	AMERICAN ELECTRICAL TESTING CO.	1,490.00
B51300001			670,851.52
B51303005	TOC ASSIGNMENT TO DESIGN TEMPORARY	CHRISTOPHER P. STATILE P.A.	19,790.77
B51303005	TOC ASSIGNMENT TO DESIGN TEMPORARY	CHRISTOPHER P. STATILE P.A.	19,891.11
B51303005	TOC ASSIGNMENT TO DESIGN TEMPORARY	CHRISTOPHER P. STATILE P.A.	11,423.25
B51303005	TOC ASSIGNMENT TO DESIGN TEMPORARY	CHRISTOPHER P. STATILE P.A.	7,771.79
B51303005	TOC ASSIGNMENT TO DESIGN TEMPORARY	CHRISTOPHER P. STATILE P.A.	19,787.38
B51303005	TOC ASSIGNMENT TO DESIGN TEMPORARY	CHRISTOPHER P. STATILE P.A.	27,298.87
B51303005	TOC ASSIGNMENT TO DESIGN TEMPORARY	CHRISTOPHER P. STATILE P.A.	27,179.98
B51303005	TOC ASSIGNMENT TO DESIGN TEMPORARY	CHRISTOPHER P. STATILE P.A.	23,279.71
B51303005	TOC ASSIGNMENT TO DESIGN TEMPORARY	CHRISTOPHER P. STATILE P.A.	22,039.76
B51303005	TOC ASSIGNMENT TO DESIGN TEMPORARY	CHRISTOPHER P. STATILE P.A.	19,063.21
B51303005	TOC ASSIGNMENT TO DESIGN TEMPORARY	CHRISTOPHER P. STATILE P.A.	31,289.94
B51303005	SUPPLEMENTAL REQUEST TO TOA NO. 5	CHRISTOPHER P. STATILE P.A.	180,655.91
B51303005	SUPPLEMENTAL REQUEST TO TOA NO. 5	CHRISTOPHER P. STATILE P.A.	33,758.14
B51303005	SUPPLEMENTAL REQUEST TO TOA NO. 5	CHRISTOPHER P. STATILE P.A.	3,746.93
B51303005	SUPPLEMENTAL REQUEST TO TOA NO. 5	CHRISTOPHER P. STATILE P.A.	10,728.67
B51303005	PROVIDE TASK ORDER CONSULTANT SERVICES FOR STATIONS, ACCESS AND SITE PLANNING	Christopher P Statile P A	21,174.71
B51303005	PROVIDE TASK ORDER CONSULTANT SERVICES FOR STATIONS, ACCESS AND SITE PLANNING	Christopher P Statile P A	22,327.03
B51303005	SUPPLEMENTAL WORK TO COVER MMC PARKING	CHRISTOPHER P. STATILE P.A.	35,416.38
B51303005	PROVIDE TASK ORDER CONSULTANT SERVICES FOR STATIONS, ACCESS AND SITE PLANNING	Christopher P Statile P A	17,773.68
B51303005	PROVIDE TASK ORDER CONSULTANT SERVICES FOR STATIONS, ACCESS AND SITE PLANNING	Christopher P Statile P A	44,842.20
B51303005	PROVIDE TASK ORDER CONSULTANT SERVICES FOR STATIONS, ACCESS AND SITE PLANNING	Christopher P Statile P A	22,015.56
B51303005	PROVIDE TASK ORDER CONSULTANT SERVICES FOR STATIONS, ACCESS AND SITE PLANNING	Christopher P Statile P A	19,480.45
B51303005	PROVIDE TASK ORDER CONSULTANT SERVICES FOR STATIONS, ACCESS AND SITE PLANNING	Christopher P Statile P A	24,723.12
B51303005	PROVIDE TASK ORDER CONSULTANT SERVICES FOR STATIONS, ACCESS AND SITE PLANNING	Christopher P Statile P A	16,173.64
B51303005	PROVIDE TASK ORDER CONSULTANT SERVICES FOR STATIONS, ACCESS AND SITE PLANNING	Christopher P Statile P A	34,836.87
B51303005	PROVIDE TASK ORDER CONSULTANT SERVICES FOR STATIONS, ACCESS AND SITE PLANNING	Christopher P Statile P A	39,079.09
B51303005	PROVIDE TASK ORDER CONSULTANT SERVICES FOR STATIONS, ACCESS AND SITE PLANNING	Christopher P Statile P A	11,133.05
B51303005	PROVIDE TASK ORDER CONSULTANT SERVICES FOR STATIONS, ACCESS AND SITE PLANNING	Christopher P Statile P A	12,647.56
B51303005	PROVIDE TASK ORDER CONSULTANT SERVICES FOR STATIONS, ACCESS AND SITE PLANNING	Christopher P Statile P A	10,612.06

B51303005	PROVIDE TASK ORDER CONSULTANT SERVICES FOR STATIONS, ACCESS AND SITE PLANNING	Christopher P Statile P A	29,994.43
B51303005	PROVIDE TASK ORDER CONSULTANT SERVICES FOR STATIONS, ACCESS AND SITE PLANNING	Christopher P Statile P A	70,980.35
B51303005	PROVIDE TASK ORDER CONSULTANT SERVICES FOR STATIONS, ACCESS AND SITE PLANNING	Christopher P Statile P A	5,975.59
B51303005			896,891.19
B51303006	PROVIDE CONSULTING SERVICES FOR THE	CHRISTOPHER P. STATILE P.A.	6,794.20
B51303006	PROVIDE CONSULTING SERVICES FOR THE	CHRISTOPHER P. STATILE P.A.	5,107.68
B51303006	PROVIDE CONSULTING SERVICES FOR THE	CHRISTOPHER P. STATILE P.A.	4,948.54
B51303006	PROVIDE CONSULTING SERVICES FOR THE	CHRISTOPHER P. STATILE P.A.	8,313.91
B51303006	PROVIDE CONSULTING SERVICES FOR THE	CHRISTOPHER P. STATILE P.A.	23,537.62
B51303006	PROVIDE CONSULTING SERVICES FOR THE	CHRISTOPHER P. STATILE P.A.	3,818.48
B51303006	PROVIDE CONSULTING SERVICES FOR THE	CHRISTOPHER P. STATILE P.A.	10,079.89
B51303006	PROVIDE CONSULTING SERVICES FOR THE	CHRISTOPHER P. STATILE P.A.	2,935.56
B51303006	PROVIDE CONSULTING SERVICES FOR THE	CHRISTOPHER P. STATILE P.A.	14,997.54
B51303006	PROVIDE CONSULTING SERVICES FOR THE	CHRISTOPHER P. STATILE P.A.	6,284.25
B51303006	PROVIDE TASK ORDER CONSULTANT SERVICES FOR STATIONS, ACCESS AND SITE PLANNING	Christopher P Statile P A	180
B51303006			86,997.67
B51303008	SANDY NJT00750 - ENGINEERING ANALYSIS OF	CHRISTOPHER P. STATILE P.A.	5,110.56
B51303008	SANDY NJT00750 - ENGINEERING ANALYSIS OF	CHRISTOPHER P. STATILE P.A.	19,185.49
B51303008	SANDY NJT00750 - ENGINEERING ANALYSIS OF	CHRISTOPHER P. STATILE P.A.	29,679.22
B51303008	SANDY NJT00750 - ENGINEERING ANALYSIS OF	CHRISTOPHER P. STATILE P.A.	1,478.25
B51303008			55,453.52
B51306001	TASK ORDER CONTRACT FOR ENVIRONMENTAL	HATCH MOTT MACDONALD	7,898.26
B51306001	TASK ORDER CONTRACT FOR ENVIRONMENTAL	HATCH MOTT MACDONALD	24,044.76
B51306001	TASK ORDER CONTRACT FOR ENVIRONMENTAL	HATCH MOTT MACDONALD	18,454.91
B51306001	TASK ORDER CONTRACT FOR ENVIRONMENTAL	HATCH MOTT MACDONALD	41,908.91
B51306001	TASK ORDER CONTRACT FOR ENVIRONMENTAL	HATCH MOTT MACDONALD	652.98
B51306001	TASK ORDER CONTRACT FOR ENVIRONMENTAL	HATCH MOTT MACDONALD	4,286.46
B51306001	TASK ORDER CONTRACT FOR ENVIRONMENTAL	HATCH MOTT MACDONALD	2,749.05
B51306001	TASK ORDER NO. 1 REV. 1 FOR THE PORT	HATCH MOTT MACDONALD	83,314.40
B51306001			183,309.73
B51310004	TASK ORDER CONTRACT NO. 13-001C	URS CORPORATION	10,500.78
B51310004	TASK ORDER CONTRACT NO. 13-001C	URS CORPORATION	25,572.18
B51310004	TASK ORDER CONTRACT NO. 13-001C	URS CORPORATION	12,277.66
B51310004	TASK ORDER CONTRACT NO. 13-001C	URS CORPORATION	9,250.69
B51310004	TASK ORDER CONTRACT NO. 13-001C	URS CORPORATION	8,625.86
B51310004			66,227.17
B51310007	TASK ORDER CONTRACT 13-001C	URS CORPORATION	123,565.12
B51310007	TASK ORDER CONTRACT 13-001C	URS CORPORATION	44,040.18
B51310007	TASK ORDER CONTRACT 13-001C	URS CORPORATION	64,929.29
B51310007	TASK ORDER CONTRACT 13-001C	URS CORPORATION	24,223.99
B51310007	TASK ORDER CONTRACT 13-001C	URS CORPORATION	14,759.82
B51310007	TASK ORDER CONTRACT 13-001C	URS CORPORATION	12,757.27
B51310007	TASK ORDER CONTRACT 13-001C	URS CORPORATION	35,251.39
B51310007	TASK ORDER CONTRACT 13-001C	URS CORPORATION	76,860.92
B51310007	TASK ORDER CONTRACT 13-001C	URS CORPORATION	44,966.57
B51310007	TASK ORDER CONTRACT 13-001C	URS CORPORATION	14,443.58
B51310007	TASK ORDER CONTRACT 13-001C	URS CORPORATION	51,471.74
B51310007	TASK ORDER CONTRACT 13-001C	URS CORPORATION	47,228.13
B51310007	LASK ORDER CONTRACT NO. 13-001C	URS CORPORATION	6,427.44
B51310007	LASK ORDER CONTRACT NO. 13-001C	URS CORPORATION	31,823.56
B51310007	LASK ORDER CONTRACT NO. 13-001C	URS CORPORATION	19,286.08
B51310007	LASK ORDER CONTRACT NO. 13-001C	URS CORPORATION	37,811.93
B51310007	LASK ORDER CONTRACT NO. 13-001C	URS CORPORATION	33,417.88
B51310007	LASK ORDER CONTRACT NO. 13-001C	URS CORPORATION	22,225.15
B51310007	LASK ORDER CONTRACT NO. 13-001C	URS CORPORATION	22,265.29
B51310007	LASK ORDER CONTRACT NO. 13-001C	URS CORPORATION	24,845.56
B51310007	LASK ORDER CONTRACT NO. 13-001C	URS CORPORATION	77,061.09
B51310007	LASK ORDER CONTRACT NO. 13-001C	URS CORPORATION	86,628.95
B51310007			916,290.93
B51310008	TASK ORDER CONTRACT CORRIDOR PLANNING	URS Corporation	189,853.58
B51310008	TASK ORDER CONTRACT CORRIDOR PLANNING	URS Corporation	164,974.55
B51310008	TASK ORDER CONTRACT CORRIDOR PLANNING	URS Corporation	130,861.61
B51310008	TASK ORDER CONTRACT 13-001C	URS CORPORATION	1,811.18
B51310008	TASK ORDER CONTRACT 13-001C	URS CORPORATION	22,836.84
B51310008	TASK ORDER CONTRACT 13-001C	URS CORPORATION	41,080.04
B51310008	TASK ORDER CONTRACT 13-001C	URS CORPORATION	63,341.78
B51310008	TASK ORDER CONTRACT 13-001C	URS CORPORATION	35,202.97
B51310008	TASK ORDER CONTRACT 13-001C	URS CORPORATION	93,310.07
B51310008	TASK ORDER CONTRACT 13-001C	URS CORPORATION	82,875.17

B51310008	TASK ORDER CONTRACT 13-001C	URS CORPORATION	231,567.20
B51310008	TASK ORDER CONTRACT 13-001C	URS CORPORATION	200,161.34
B51310008	TASK ORDER CONTRACT 13-001C	URS CORPORATION	91,001.72
B51310008	TASK ORDER CONTRACT CORRIDOR PLANNING	URS Corporation	124,111.49
B51310008	TASK ORDER CONTRACT CORRIDOR PLANNING	URS Corporation	174,485.78
B51310008	TASK ORDER CONTRACT CORRIDOR PLANNING	URS Corporation	143,035.31
B51310008	TASK ORDER CONTRACT CORRIDOR PLANNING	URS Corporation	177,235.84
B51310008	TASK ORDER CONTRACT CORRIDOR PLANNING	URS Corporation	165,925.33
B51310008	TASK ORDER CONTRACT CORRIDOR PLANNING	URS Corporation	233,585.76
B51310008	TASK ORDER CONTRACT CORRIDOR PLANNING	URS Corporation	164,974.55
B51310008	TASK ORDER CONTRACT CORRIDOR PLANNING	URS Corporation	331,755.12
B51310008	TASK ORDER CONTRACT CORRIDOR PLANNING	URS Corporation	75,349.72
B51310008	TASK ORDER CONTRACT CORRIDOR PLANNING	URS Corporation	242,424.90
B51310008	TASK ORDER CONTRACT CORRIDOR PLANNING	URS Corporation	311,970.09
B51310008	TASK ORDER CONTRACT CORRIDOR PLANNING	URS Corporation	65,597.78
B51310008	TASK ORDER CONTRACT CORRIDOR PLANNING	URS Corporation	233,609.82
B51310008	TASK ORDER CONTRACT CORRIDOR PLANNING	URS Corporation	177,293.30
B51310008	TASK ORDER CONTRACT CORRIDOR PLANNING	URS Corporation	87,668.83
B51310008	TASK ORDER CONTRACT CORRIDOR PLANNING	URS Corporation	218,508.27
B51310008	TASK ORDER CONTRACT CORRIDOR PLANNING	URS Corporation	75,856.44
B51310008	TASK ORDER CONTRACT CORRIDOR PLANNING	URS Corporation	145,008.61
B51310008	TASK ORDER CONTRACT CORRIDOR PLANNING	URS Corporation	46,699.30
B51310008	TASK ORDER CONTRACT CORRIDOR PLANNING	URS Corporation	
B51310008	TASK ORDER CONTRACT NO. 13-001C	URS CORPORATION	0
B51310008	NJTRANSIT CONTRACT NO. 13-001C URS TOC Long Slip Fill and Rail Enhancement Task	URS Corporation	64,207.21
B51310008	TOC Assignment - Construction Assistance Services for Long Slip Fill Phase 1 - Contract #13-	URS Corporation	233,609.82
B51310008	TOC Assignment - Construction Assistance Services for Long Slip Fill Phase 1 - Contract #13-	URS Corporation	177,293.30
B51310008	TOC Assignment - Construction Assistance Services for Long Slip Fill Phase 1 - Contract #13-	URS Corporation	87,668.83
B51310008	TOC Assignment - Construction Assistance Services for Long Slip Fill Phase 1 - Contract #13-	URS Corporation	218,508.27
B51310008	TOC Assignment - Construction Assistance Services for Long Slip Fill Phase 1 - Contract #13-	URS Corporation	75,856.44
B51310008	TOC Assignment - Construction Assistance Services for Long Slip Fill Phase 1 - Contract #13-	URS Corporation	145,008.61
B51310008	TOC Assignment - Construction Assistance Services for Long Slip Fill Phase 1 - Contract #13-	URS Corporation	46,699.30
B51310008	TOC Assignment - Construction Assistance Services for Long Slip Fill Phase 1 - Contract #13-	URS Corporation	
B51310008			5,592,826.07
B51311006	TASK ORDER ASSIGNMENT NO. 6	PB AMERICAS INC.	25,128.09
B51311006	TASK ORDER ASSIGNMENT NO. 6	PB AMERICAS INC.	61,021.56
B51311006	TASK ORDER ASSIGNMENT NO. 6	PB AMERICAS INC.	12,956.68
B51311006	TASK ORDER ASSIGNMENT NO. 6	PB AMERICAS INC.	10,677.62
B51311006			109,783.95
B51317002	TASK ORDER CONTRACT FOR ENVIRONMENTAL	BEM SYSTEMS INC.	160,492.75
B51317002	TASK ORDER CONTRACT FOR ENVIRONMENTAL	BEM SYSTEMS INC.	95,004.41
B51317002	TASK ORDER CONTRACT FOR ENVIRONMENTAL	BEM SYSTEMS INC.	117,237.21
B51317002	TASK ORDER CONTRACT FOR ENVIRONMENTAL	BEM SYSTEMS INC.	99,804.29
B51317002	TASK ORDER CONTRACT FOR ENVIRONMENTAL	BEM SYSTEMS INC.	254,075.14
B51317002	TASK ORDER CONTRACT FOR ENVIRONMENTAL	BEM SYSTEMS INC.	117,416.89
B51317002	TASK ORDER CONTRACT FOR ENVIRONMENTAL	BEM SYSTEMS INC.	110,508.30
B51317002	TASK ORDER CONTRACT FOR ENVIRONMENTAL	BEM SYSTEMS INC.	126,866.33
B51317002	TASK ORDER CONTRACT FOR ENVIRONMENTAL	BEM SYSTEMS INC.	136,700.82
B51317002	TASK ORDER CONTRACT FOR ENVIRONMENTAL	BEM SYSTEMS INC.	88,645.85
B51317002	TASK ORDER CONTRACT FOR ENVIRONMENTAL	BEM SYSTEMS INC.	42,922.16
B51317002	TASK ORDER CONTRACT FOR ENVIRONMENTAL	BEM SYSTEMS INC.	92,546.49
B51317002	TASK ORDER CONTRACT FOR ENVIRONMENTAL	BEM SYSTEMS INC.	81,097.02
B51317002	TASK ORDER CONTRACT FOR ENVIRONMENTAL	BEM SYSTEMS INC.	43,099.17
B51317002	TASK ORDER CONTRACT FOR ENVIRONMENTAL	BEM SYSTEMS INC.	112,850.16
B51317002	TASK ORDER CONTRACT FOR ENVIRONMENTAL	BEM SYSTEMS INC.	65,985.36
B51317002	REVISION NO. 2 AMENDS TASK ORDER	BEM SYSTEMS INC.	20,363.94
B51317002	REVISION NO. 2 AMENDS TASK ORDER	BEM SYSTEMS INC.	125,649.61
B51317002	REVISION NO. 2 AMENDS TASK ORDER	BEM SYSTEMS INC.	113,464.66
B51317002	REVISION NO. 2 AMENDS TASK ORDER	BEM SYSTEMS INC.	83,158.74
B51317002	REVISION NO. 2 AMENDS TASK ORDER	BEM SYSTEMS INC.	351,370.24
B51317002	REVISION NO. 2 AMENDS TASK ORDER	BEM SYSTEMS INC.	220,598.88
B51317002	REVISION NO. 2 AMENDS TASK ORDER	BEM SYSTEMS INC.	112,639.22
B51317002	REVISION NO. 2 AMENDS TASK ORDER	BEM SYSTEMS INC.	59,207.03
B51317002	REVISION NO. 2 AMENDS TASK ORDER	BEM SYSTEMS INC.	63,982.54
B51317002	TASK ORDER ASSIGNMENT NO. 2 REV. 3 FOR	BEM SYSTEMS INC.	125,268.23
B51317002	TASK ORDER ASSIGNMENT NO. 2 REV. 3 FOR	BEM SYSTEMS INC.	187,573.15
B51317002	TASK ORDER ASSIGNMENT NO. 2 REV. 3 FOR	BEM SYSTEMS INC.	37,520.12
B51317002	TASK ORDER ASSIGNMENT NO. 2 REV. 3 FOR	BEM SYSTEMS INC.	33,382.54
B51317002	TASK ORDER ASSIGNMENT NO. 2 REV. 3 FOR	BEM SYSTEMS INC.	24,917.78
B51317002	TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR SUPERSTORM SANDY REPAIR AND RESILIENCE	BEM Systems, Inc	16,735.93
B51317002	TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR SUPERSTORM SANDY REPAIR AND RESILIENCE	BEM Systems, Inc	8,618.48
B51317002	TASK ORDER ASSIGNMENT NO. 2 REV. 3 FOR	BEM SYSTEMS INC.	63,023.97
B51317002	TASK ORDER ASSIGNMENT NO. 2 REV. 3 FOR	BEM SYSTEMS INC.	38,073.82
B51317002	TASK ORDER ASSIGNMENT NO. 2 REV. 3 FOR	BEM SYSTEMS INC.	33,425.36
B51317002	TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR SUPERSTORM SANDY REPAIR AND RESILIENCE	BEM Systems, Inc	25,572.25
B51317002	TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR SUPERSTORM SANDY REPAIR AND RESILIENCE	BEM Systems, Inc	12,958.06

B51317002	TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR SUPERSTORM SANDY REPAIR AND RESILIENCE	BEM Systems, Inc	11,767.02
B51317002	TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR SUPERSTORM SANDY REPAIR AND RESILIENCE	BEM Systems, Inc	14,144.05
B51317002	TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR SUPERSTORM SANDY REPAIR AND RESILIENCE	BEM Systems, Inc	12,525.60
B51317002	TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR SUPERSTORM SANDY REPAIR AND RESILIENCE	BEM Systems, Inc	5,079.35
B51317002	TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR SUPERSTORM SANDY REPAIR AND RESILIENCE	BEM Systems, Inc	9,744.43
B51317002	TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR SUPERSTORM SANDY REPAIR AND RESILIENCE	BEM Systems, Inc	9,604.88
B51317002	TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR SUPERSTORM SANDY REPAIR AND RESILIENCE	BEM Systems, Inc	4,323.52
B51317002	TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR SUPERSTORM SANDY REPAIR AND RESILIENCE	BEM Systems, Inc	2,195.26
B51317002	TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR SUPERSTORM SANDY REPAIR AND RESILIENCE	BEM Systems, Inc	3,990.09
B51317002	TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR SUPERSTORM SANDY REPAIR AND RESILIENCE	BEM Systems, Inc	3,128.95
B51317002	TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR SUPERSTORM SANDY REPAIR AND RESILIENCE	BEM Systems, Inc	1,315.55
B51317002	TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR SUPERSTORM SANDY REPAIR AND RESILIENCE	BEM Systems, Inc	1,195.19
B51317002	TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR SUPERSTORM SANDY REPAIR AND RESILIENCE	BEM Systems, Inc	8,618.48
B51317002	TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR SUPERSTORM SANDY REPAIR AND RESILIENCE	BEM Systems, Inc	14,530.85
B51317002	TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR SUPERSTORM SANDY REPAIR AND RESILIENCE	BEM Systems, Inc	10,405.49
B51317002	TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR SUPERSTORM SANDY REPAIR AND RESILIENCE	BEM Systems, Inc	6,511.69
B51317002	TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR SUPERSTORM SANDY REPAIR AND RESILIENCE	BEM Systems, Inc	25,163.59
B51317002	TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR SUPERSTORM SANDY REPAIR AND RESILIENCE	BEM Systems, Inc	18,047.97
B51317002	TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR SUPERSTORM SANDY REPAIR AND RESILIENCE	BEM Systems, Inc	23,515.94
B51317002	TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR SUPERSTORM SANDY REPAIR AND RESILIENCE	BEM Systems, Inc	6,391.98
B51317002	TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR SUPERSTORM SANDY REPAIR AND RESILIENCE	BEM Systems, Inc	23,102.81
B51317002	TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR SUPERSTORM SANDY REPAIR AND RESILIENCE	BEM Systems, Inc	35,410.78
B51317002	TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR SUPERSTORM SANDY REPAIR AND RESILIENCE	BEM Systems, Inc	20,972.64
B51317002	TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR SUPERSTORM SANDY REPAIR AND RESILIENCE	BEM Systems, Inc	17,219.54
B51317002	TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR SUPERSTORM SANDY REPAIR AND RESILIENCE	BEM Systems, Inc	33,591.33
B51317002	TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR SUPERSTORM SANDY REPAIR AND RESILIENCE	BEM Systems, Inc	21,416.61
B51317002	TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR SUPERSTORM SANDY REPAIR AND RESILIENCE	BEM Systems, Inc	550.01
B51317002	TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR SUPERSTORM SANDY REPAIR AND RESILIENCE	BEM Systems, Inc	36,352.96
B51317002	TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR SUPERSTORM SANDY REPAIR AND RESILIENCE	BEM Systems, Inc	32,384.20
B51317002	TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR SUPERSTORM SANDY REPAIR AND RESILIENCE	BEM Systems, Inc	31,288.38
B51317002	TASK ORDER ASSIGNMENT NO. 2 REV. 3 FOR	BEM SYSTEMS INC.	0
B51317002			3,947,246.04
B51317010	TASK ORDER NO. 10 FOR THE SUPERSTORM	BEM SYSTEMS INC.	82,497.48
B51317010	TASK ORDER NO. 10 FOR THE SUPERSTORM	BEM SYSTEMS INC.	148,020.96
B51317010	TASK ORDER NO. 10 FOR THE SUPERSTORM	BEM SYSTEMS INC.	106,690.95
B51317010	TASK ORDER NO. 10 FOR THE SUPERSTORM	BEM SYSTEMS INC.	4,606.89
B51317010	TASK ORDER NO. 10 FOR THE SUPERSTORM	BEM SYSTEMS INC.	1,869.45
B51317010	TIER III PREP RARITAN RIVER DRAW	BEM SYSTEMS INC.	123,410.68
B51317010	TIER III PREP RARITAN RIVER DRAW	BEM SYSTEMS INC.	16,124.10
B51317010	TIER III PREP RARITAN RIVER DRAW	BEM SYSTEMS INC.	6,543.06
B51317010	TIER III PREP TRAIN CONTROL INFRA-	BEM SYSTEMS INC.	32,514.36
B51317010	TIER III PREP TRAIN CONTROL INFRA-	BEM SYSTEMS INC.	3,455.16
B51317010	TIER III PREP TRAIN CONTROL INFRA-	BEM SYSTEMS INC.	1,402.08
B51317010	TIER III PREP DELCO LEAD TRAIN SAFE	BEM SYSTEMS INC.	48,771.54
B51317010	TIER III PREP DELCO LEAD TRAIN SAFE	BEM SYSTEMS INC.	6,910.33
B51317010	TIER III PREP DELCO LEAD TRAIN SAFE	BEM SYSTEMS INC.	2,804.17
B51317010	TIER III PREP HOBOKEN LONG SLIP FLOOD	BEM SYSTEMS INC.	5,182.75
B51317010	TIER III PREP HOBOKEN LONG SLIP FLOOD	BEM SYSTEMS INC.	2,103.13
B51317010	TIER III PREP NJ TRANSITGRID	BEM SYSTEMS INC.	21,306.84
B51317010	TIER III PREP NJ TRANSITGRID	BEM SYSTEMS INC.	8,646.19
B51317010			622,860.12
B51317011	TASK ORDER NO. 11 FOR COASTAL STORM	BEM SYSTEMS INC.	97,036.84
B51317011	TASK ORDER NO. 11 FOR COASTAL STORM	BEM SYSTEMS INC.	63,504.78
B51317011	TASK ORDER NO. 11 FOR COASTAL STORM	BEM SYSTEMS INC.	90,107.34
B51317011	TASK ORDER NO. 11 FOR COASTAL STORM	BEM SYSTEMS INC.	2,040.11
B51317011	TASK ORDER ASSIGNMENT NO. 11 REV. 1	BEM SYSTEMS INC.	25,614.72
B51317011	TASK ORDER ASSIGNMENT NO. 11 REV. 1	BEM SYSTEMS INC.	44,631.56
B51317011	TASK ORDER ASSIGNMENT NO. 11 REV. 1	BEM SYSTEMS INC.	9,453.33
B51317011	TASK ORDER ASSIGNMENT NO. 11 REV. 1	BEM SYSTEMS INC.	20,300.39
B51317011	TASK ORDER ASSIGNMENT NO. 11 REV. 1	BEM SYSTEMS INC.	99,611.44
B51317011	TASK ORDER ASSIGNMENT NO. 11 REV. 1	BEM SYSTEMS INC.	108,431.85
B51317011	TASK ORDER ASSIGNMENT NO. 11 REV. 1	BEM SYSTEMS INC.	92,209.61
B51317011	TASK ORDER ASSIGNMENT NO. 11 REV. 1	BEM SYSTEMS INC.	23,458.41
B51317011	TASK ORDER ASSIGNMENT NO. 11 REV. 1	BEM SYSTEMS INC.	24,032.43
B51317011	TASK ORDER ASSIGNMENT NO. 11 REV. 1	BEM SYSTEMS INC.	11,905.88
B51317011	TASK ORDER ASSIGNMENT NO. 11 REV. 1	BEM SYSTEMS INC.	9,112.96
B51317011	TASK ORDER NO. . . .	BEM Systems, Inc	21,113.88
B51317011	TASK ORDER NO. . . .	BEM Systems, Inc	9,978.40
B51317011	TASK ORDER NO. . . .	BEM Systems, Inc	13,334.18
B51317011	TASK ORDER ASSIGNMENT NO. 11 REV. 1	BEM SYSTEMS INC.	53,517.33
B51317011	TASK ORDER ASSIGNMENT NO. 11 REV. 1	BEM SYSTEMS INC.	92,274.95
B51317011	TASK ORDER ASSIGNMENT NO. 11 REV. 1	BEM SYSTEMS INC.	96,971.37
B51317011	TASK ORDER ASSIGNMENT NO. 11 REV. 1	BEM SYSTEMS INC.	58,901.63
B51317011	TASK ORDER ASSIGNMENT NO. 11, REV. 2 - COASTAL STORM SURGE EMERGENCY WARNING	BEM Systems, Inc	13,047.80
B51317011	TASK ORDER ASSIGNMENT NO. 11, REV. 2 - COASTAL STORM SURGE EMERGENCY WARNING	BEM Systems, Inc	3,615.22
B51317011	TASK ORDER ASSIGNMENT NO. 11, REV. 2 - COASTAL STORM SURGE EMERGENCY WARNING	BEM Systems, Inc	9,884.49

B51317011	TASK ORDER ASSIGNMENT NO. 11, REV. 2 - COASTAL STORM SURGE EMERGENCY WARNING	BEM Systems, Inc	9,978.40
B51317011	TASK ORDER ASSIGNMENT NO. 11, REV. 2 - COASTAL STORM SURGE EMERGENCY WARNING	BEM Systems, Inc	6,383.90
B51317011	TASK ORDER ASSIGNMENT NO. 11, REV. 2 - COASTAL STORM SURGE EMERGENCY WARNING	BEM Systems, Inc	7,178.00
B51317011	TASK ORDER ASSIGNMENT NO. 11, REV. 2 - COASTAL STORM SURGE EMERGENCY WARNING	BEM Systems, Inc	5,765.14
B51317011	TASK ORDER ASSIGNMENT NO. 11, REV. 2 - COASTAL STORM SURGE EMERGENCY WARNING	BEM Systems, Inc	18,349.35
B51317011	TASK ORDER ASSIGNMENT NO. 11, REV. 2 - COASTAL STORM SURGE EMERGENCY WARNING	BEM Systems, Inc	21,058.17
B51317011	TASK ORDER ASSIGNMENT NO. 11, REV. 2 - COASTAL STORM SURGE EMERGENCY WARNING	BEM Systems, Inc	5,945.95
B51317011	TASK ORDER ASSIGNMENT NO. 11, REV. 2 -	BEM SYSTEMS INC.	0
B51317011	TASK ORDER ASSIGNMENT NO. 11, REV 2 - COASTAL STORM SURGE EMERGENCY WARNING	BEM Systems, Inc	10,727.57
B51317011	TASK ORDER ASSIGNMENT NO. 11, REV 2 - COASTAL STORM SURGE EMERGENCY WARNING	BEM Systems, Inc	1,953.24
B51317011	TASK ORDER ASSIGNMENT NO. 11, REV 2 - COASTAL STORM SURGE EMERGENCY WARNING	BEM Systems, Inc	4,954.97
B51317011	TASK ORDER ASSIGNMENT NO. 11, REV 2 - COASTAL STORM SURGE EMERGENCY WARNING	BEM Systems, Inc	3,964.85
B51317011	TASK ORDER ASSIGNMENT NO. 11, REV 2 - COASTAL STORM SURGE EMERGENCY WARNING	BEM Systems, Inc	240.61
B51317011	TASK ORDER ASSIGNMENT NO. 11, REV 2 - COASTAL STORM SURGE EMERGENCY WARNING	BEM Systems, Inc	1,703.65
B51317011	TASK ORDER ASSIGNMENT NO. 11, REV 2 - COASTAL STORM SURGE EMERGENCY WARNING	BEM Systems, Inc	1,200.00
B51317011	TASK ORDER ASSIGNMENT NO. 11, REV 2 - COASTAL STORM SURGE EMERGENCY WARNING	BEM Systems, Inc	1,637.66
B51317011	TASK ORDER ASSIGNMENT NO. 11, REV 2 - COASTAL STORM SURGE EMERGENCY WARNING	BEM Systems, Inc	240.62
B51317011	TASK ORDER ASSIGNMENT NO. 11, REV 2 - COASTAL STORM SURGE EMERGENCY WARNING	BEM Systems, Inc	15,339.14
B51317011	TASK ORDER ASSIGNMENT NO. 11, REV 2 - COASTAL STORM SURGE EMERGENCY WARNING	BEM Systems, Inc	962.45
B51317011	TASK ORDER ASSIGNMENT NO. 11, REV 2 - COASTAL STORM SURGE EMERGENCY WARNING	BEM Systems, Inc	21,840.61
B51317011	TASK ORDER ASSIGNMENT NO. 11, REV 2 - COASTAL STORM SURGE EMERGENCY WARNING	BEM Systems, Inc	1,440.61
B51317011	TASK ORDER ASSIGNMENT NO. 11, REV 2 - COASTAL STORM SURGE EMERGENCY WARNING	BEM Systems, Inc	17,709.72
B51317011	TASK ORDER ASSIGNMENT NO. 11, REV 2 - COASTAL STORM SURGE EMERGENCY WARNING	BEM Systems, Inc	5,053.67
B51317011			1,257,719.18
B51317012	TASK ORDER ASSIGNMENT NO. 12 FOR	BEM SYSTEMS INC.	45,814.74
B51317012	TASK ORDER ASSIGNMENT NO. 12 FOR	BEM SYSTEMS INC.	26,992.73
B51317012	TASK ORDER ASSIGNMENT NO. 12 FOR	BEM SYSTEMS INC.	3,525.41
B51317012	TASK ORDER ASSIGNMENT NO. 12 FOR	BEM SYSTEMS INC.	31,693.04
B51317012	TASK ORDER ASSIGNMENT NO. 12 FOR	BEM SYSTEMS INC.	52,163.15
B51317012	TASK ORDER ASSIGNMENT NO. 12 FOR	BEM SYSTEMS INC.	66,058.97
B51317012	TASK ORDER ASSIGNMENT NO. 12 FOR	BEM SYSTEMS INC.	48,053.36
B51317012	TASK ORDER ASSIGNMENT NO. 12 FOR	BEM SYSTEMS INC.	65,426.11
B51317012	TASK ORDER ASSIGNMENT NO. 12 FOR	BEM SYSTEMS INC.	25,257.62
B51317012	TASK ORDER ASSIGNMENT NO. 12 FOR	BEM SYSTEMS INC.	18,802.17
B51317012	TASK ORDER ASSIGNMENT NO. 12 FOR	BEM SYSTEMS INC.	16,069.35
B51317012	TASK ORDER ASSIGNMENT NO. 12 FOR	BEM SYSTEMS INC.	21,344.65
B51317012	TASK ORDER ASSIGNMENT NO. 12 FOR	BEM SYSTEMS INC.	15,535.04
B51317012	TASK ORDER ASSIGNMENT NO. 12 FOR	BEM SYSTEMS INC.	14,534.21
B51317012	TASK ORDER ASSIGNMENT NO. 12 FOR	BEM SYSTEMS INC.	7,587.24
B51317012	TASK ORDER ASSIGNMENT NO. 12 FOR	BEM SYSTEMS INC.	25,077.81
B51317012	TASK ORDER ASSIGNMENT NO. 12 FOR	BEM SYSTEMS INC.	12,112.67
B51317012	TASK ORDER ASSIGNMENT NO. 12 FOR	BEM SYSTEMS INC.	20,588.12
B51317012	TASK ORDER ASSIGNMENT NO. 12 FOR	BEM SYSTEMS INC.	10,935.74
B51317012	TASK ORDER ASSIGNMENT NO. 12 FOR	BEM SYSTEMS INC.	12,073.52
B51317012	TASK ORDER ASSIGNMENT NO. 12 FOR	BEM SYSTEMS INC.	11,199.38
B51317012	TASK ORDER ASSIGNMENT NO. 12 FOR	BEM SYSTEMS INC.	21,831.50
B51317012	TASK ORDER ASSIGNMENT NO. 12 FOR	BEM SYSTEMS INC.	20,447.13
B51317012	TASK ORDER ASSIGNMENT NO. 12 FOR	BEM SYSTEMS INC.	19,033.90
B51317012	TASK ORDER ASSIGNMENT NO. 12 FOR	BEM SYSTEMS INC.	19,855.37
B51317012	TASK ORDER ASSIGNMENT NO. 12 FOR COUNTY YARD/DELCO LEAD PROJECT SSRRP	BEM Systems, Inc	28,102.65
B51317012	TASK ORDER ASSIGNMENT NO. 12 FOR COUNTY YARD/DELCO LEAD PROJECT SSRRP	BEM Systems, Inc	46,543.96
B51317012	TASK ORDER ASSIGNMENT NO. 12 FOR COUNTY YARD/DELCO LEAD PROJECT SSRRP	BEM Systems, Inc	36,069.56
B51317012	TASK ORDER ASSIGNMENT NO. 12 FOR COUNTY YARD/DELCO LEAD PROJECT SSRRP	BEM Systems, Inc	18,014.28
B51317012	TASK ORDER ASSIGNMENT NO. 12 FOR COUNTY YARD/DELCO LEAD PROJECT SSRRP	BEM Systems, Inc	9,268.78
B51317012	TASK ORDER ASSIGNMENT NO. 12 FOR COUNTY YARD/DELCO LEAD PROJECT SSRRP	BEM Systems, Inc	10,636.38
B51317012	TASK ORDER ASSIGNMENT NO. 12 FOR COUNTY YARD/DELCO LEAD PROJECT SSRRP	BEM Systems, Inc	18,801.58
B51317012	TASK ORDER ASSIGNMENT NO. 12 FOR COUNTY YARD/DELCO LEAD PROJECT SSRRP	BEM Systems, Inc	9,004.43
B51317012	TASK ORDER ASSIGNMENT NO. 12 FOR COUNTY YARD/DELCO LEAD PROJECT SSRRP	BEM Systems, Inc	53,036.94
B51317012	TASK ORDER ASSIGNMENT NO. 12, REVISION NO. 1 LNTP - Delco Lead Storage and	BEM Systems, Inc	24,404.34
B51317012	TASK ORDER ASSIGNMENT NO. 12, REVISION NO. 1 LNTP - Delco Lead Storage and	BEM Systems, Inc	9,004.43
B51317012	TASK ORDER ASSIGNMENT NO. 12, REVISION NO. 1 LNTP - Delco Lead Storage and	BEM Systems, Inc	8,139.27
B51317012	TASK ORDER ASSIGNMENT NO. 12, REVISION NO. 1 LNTP - Delco Lead Storage and	BEM Systems, Inc	21,319.55
B51317012	TASK ORDER ASSIGNMENT NO. 12, REVISION NO. 1 LNTP - Delco Lead Storage and	BEM Systems, Inc	14,583.00
B51317012	TASK ORDER ASSIGNMENT NO. 12, REVISION NO. 1 LNTP - Delco Lead Storage and	BEM Systems, Inc	7,891.70
B51317012	TASK ORDER ASSIGNMENT NO. 12, REVISION NO. 1 LNTP - Delco Lead Storage and	BEM Systems, Inc	18,224.24
B51317012	TASK ORDER ASSIGNMENT NO. 12, REVISION NO. 1 LNTP - Delco Lead Storage and	BEM Systems, Inc	18,469.48
B51317012	TASK ORDER ASSIGNMENT NO. 12, REVISION NO. 1 LNTP - Delco Lead Storage and	BEM Systems, Inc	55,644.03
B51317012	TASK ORDER ASSIGNMENT NO. 12, REVISION NO. 1 LNTP - Delco Lead Storage and	BEM Systems, Inc	10,475.06
B51317012	TASK ORDER ASSIGNMENT NO. 12, REVISION NO. 1 LNTP - Delco Lead Storage and	BEM Systems, Inc	5,605.23
B51317012	TASK ORDER ASSIGNMENT NO. 12, REVISION NO. 1 LNTP - Delco Lead Storage and	BEM Systems, Inc	29,213.18
B51317012	TASK ORDER ASSIGNMENT NO. 12, REVISION NO. 1 LNTP - Delco Lead Storage and	BEM Systems, Inc	
B51317012	TASK ORDER ASSIGNMENT NO. 12, REVISION NO. 1 LNTP - Delco Lead Storage and	BEM Systems, Inc	8,026.06
B51317012	TASK ORDER ASSIGNMENT NO. 12, REVISION NO. 1 LNTP - Delco Lead Storage and	BEM Systems, Inc	12,884.93
B51317012	TASK ORDER ASSIGNMENT NO. 12, REVISION NO. 1 LNTP - Delco Lead Storage and	BEM Systems, Inc	5,299.72
B51317012	TASK ORDER ASSIGNMENT NO. 12, REVISION NO. 1 LNTP - Delco Lead Storage and	BEM Systems, Inc	
B51317012	Delco Lead Storage and Service and Inspection Facility - Additional Environmental Support	BEM Systems, Inc	221,330.12
B51317012	Delco Lead Storage and Service and Inspection Facility - Additional Environmental Support	BEM Systems, Inc	8,168.19
B51317012	Delco Lead Storage and Service and Inspection Facility - Additional Environmental Support	BEM Systems, Inc	52,057.87

B51317012	Delco Lead Storage and Service and Inspection Facility - Additional Environmental Support	BEM Systems, Inc	39,497.69
B51317012	Delco Lead Storage and Service and Inspection Facility - Additional Environmental Support	BEM Systems, Inc	13,170.38
B51317012	Delco Lead Storage and Service and Inspection Facility - Additional Environmental Support	BEM Systems, Inc	12,767.73
B51317012	Delco Lead Storage and Service and Inspection Facility - Additional Environmental Support	BEM Systems, Inc	11,441.72
B51317012	Delco Lead Storage and Service and Inspection Facility - Additional Environmental Support	BEM Systems, Inc	
B51317012	Delco Lead Storage and Service and Inspection Facility - Additional Environmental Support	BEM Systems, Inc	13,905.79
B51317012	Delco Lead Storage and Service and Inspection Facility - Additional Environmental Support	BEM Systems, Inc	11,141.16
B51317012	Delco Lead Storage and Service and Inspection Facility - Additional Environmental Support	BEM Systems, Inc	9,955.66
B51317012	Delco Lead Storage and Service and Inspection Facility - Additional Environmental Support	BEM Systems, Inc	9,185.75
B51317012	Delco Lead Storage and Service and Inspection Facility - Additional Environmental Support	BEM Systems, Inc	20,311.70
B51317012	Delco Lead Storage and Service and Inspection Facility - Additional Environmental Support	BEM Systems, Inc	3,333.85
B51317012	Delco Lead Storage and Service and Inspection Facility - Additional Environmental Support	BEM Systems, Inc	8,936.41
B51317012	Delco Lead Storage and Service and Inspection Facility - Additional Environmental Support	BEM Systems, Inc	7,377.27
B51317012	Delco Lead Storage and Service and Inspection Facility - Additional Environmental Support	BEM Systems, Inc	3,435.00
B51317012	Delco Lead Storage and Service and Inspection Facility - Additional Environmental Support	BEM Systems, Inc	3,383.14
B51317012	TOA No. 12, Rev. 2 County Yard / Delco Lead. As per Board Resolution	BEM Systems, Inc	2,551.32
B51317012	TOA No. 12, Rev. 2 County Yard / Delco Lead. As per Board Resolution	BEM Systems, Inc	9,337.24
B51317012	TOA No. 12, Rev. 2 County Yard / Delco Lead. As per Board Resolution	BEM Systems, Inc	20,321.66
B51317012	TOA No. 12, Rev. 2 County Yard / Delco Lead. As per Board Resolution	BEM Systems, Inc	5,427.68
B51317012	TOA No. 12, Rev. 2 County Yard / Delco Lead. As per Board Resolution	BEM Systems, Inc	82,012.75
B51317012	TOA No. 12, Rev. 2 County Yard / Delco Lead. As per Board Resolution	BEM Systems, Inc	17,227.02
B51317012	TOA No. 12, Rev. 2 County Yard / Delco Lead. As per Board Resolution	BEM Systems, Inc	12,474.35
B51317012	TOA No. 12, Rev. 2 County Yard / Delco Lead. As per Board Resolution	BEM Systems, Inc	23,040.38
B51317012	TOA No. 12, Rev. 2 County Yard / Delco Lead. As per Board Resolution	BEM Systems, Inc	5,128.21
B51317012			1,737,595.75
B51317013	TASK ORDER ASSIGNMENT NO. 13	BEM SYSTEMS INC.	56,425.01
B51317013	TASK ORDER ASSIGNMENT NO. 13	BEM SYSTEMS INC.	26,992.73
B51317013	TASK ORDER ASSIGNMENT NO. 13	BEM SYSTEMS INC.	62,084.76
B51317013	TASK ORDER ASSIGNMENT NO. 13	BEM SYSTEMS INC.	29,918.24
B51317013	TASK ORDER ASSIGNMENT NO. 13	BEM SYSTEMS INC.	66,438.04
B51317013	TASK ORDER ASSIGNMENT NO. 13	BEM SYSTEMS INC.	57,861.64
B51317013	TASK ORDER ASSIGNMENT NO. 13	BEM SYSTEMS INC.	100,279.58
B51317013	TASK ORDER ASSIGNMENT NO. 13	BEM SYSTEMS INC.	71,833.54
B51317013	TASK ORDER ASSIGNMENT NO. 13	BEM SYSTEMS INC.	64,972.93
B51317013	TASK ORDER ASSIGNMENT NO. 13	BEM SYSTEMS INC.	67,488.50
B51317013	TASK ORDER ASSIGNMENT NO. 13	BEM SYSTEMS INC.	46,650.39
B51317013	TASK ORDER ASSIGNMENT NO. 13	BEM SYSTEMS INC.	74,808.82
B51317013	TASK ORDER ASSIGNMENT NO. 13	BEM SYSTEMS INC.	47,776.12
B51317013	TASK ORDER ASSIGNMENT NO. 13	BEM SYSTEMS INC.	58,772.65
B51317013	TASK ORDER ASSIGNMENT NO. 13	BEM SYSTEMS INC.	34,637.69
B51317013	TASK ORDER ASSIGNMENT NO. 13	BEM SYSTEMS INC.	16,575.44
B51317013	TASK ORDER ASSIGNMENT NO. 13	BEM SYSTEMS INC.	20,498.50
B51317013	TASK ORDER ASSIGNMENT NO. 13	BEM SYSTEMS INC.	19,955.49
B51317013	TASK ORDER ASSIGNMENT NO. 13	BEM SYSTEMS INC.	37,083.41
B51317013	TASK ORDER ASSIGNMENT NO. 13	BEM SYSTEMS INC.	250,000.00
B51317013	TASK ORDER ASSIGNMENT NO. 13	BEM SYSTEMS INC.	53,222.95
B51317013	TASK ORDER ASSIGNMENT NO. 13	BEM SYSTEMS INC.	113,239.80
B51317013	TASK ORDER ASSIGNMENT NO. 13 LONG SLIP FILL AND RAIL ENHANCEMENT	BEM Systems, Inc	28,250.28
B51317013	TASK ORDER ASSIGNMENT NO. 13 LONG SLIP FILL AND RAIL ENHANCEMENT	BEM Systems, Inc	20,952.85
B51317013	THIS PURCHASE ORDER RELEASE IS TO	BEM SYSTEMS INC.	0
B51317013	THIS PURCHASE ORDER RELEASE IS TO RECORD THE LNTP ISSUED TO BEM SYSTEMS IN THE	BEM Systems, Inc	75,030.85
B51317013	THIS PURCHASE ORDER RELEASE IS TO RECORD THE LNTP ISSUED TO BEM SYSTEMS IN THE	BEM Systems, Inc	73,840.95
B51317013	THIS PURCHASE ORDER RELEASE IS TO RECORD THE LNTP ISSUED TO BEM SYSTEMS IN THE	BEM Systems, Inc	26,548.69
B51317013	THIS PURCHASE ORDER RELEASE IS TO RECORD THE LNTP ISSUED TO BEM SYSTEMS IN THE	BEM Systems, Inc	31,121.30
B51317013	THIS PURCHASE ORDER RELEASE IS TO RECORD THE LNTP ISSUED TO BEM SYSTEMS IN THE	BEM Systems, Inc	39,729.23
B51317013	THIS PURCHASE ORDER RELEASE IS TO RECORD TASK ORDER ASSIGNMENT NO. 13, REV. NO.	BEM Systems, Inc	39,729.23
B51317013	THIS PURCHASE ORDER RELEASE IS TO RECORD TASK ORDER ASSIGNMENT NO. 13, REV. NO.	BEM Systems, Inc	23,489.07
B51317013	THIS PURCHASE ORDER RELEASE IS TO RECORD TASK ORDER ASSIGNMENT NO. 13, REV. NO.	BEM Systems, Inc	22,244.94
B51317013	THIS PURCHASE ORDER RELEASE IS TO RECORD TASK ORDER ASSIGNMENT NO. 13, REV. NO.	BEM Systems, Inc	8,701.30
B51317013	THIS PURCHASE ORDER RELEASE IS TO RECORD TASK ORDER ASSIGNMENT NO. 13, REV. NO.	BEM Systems, Inc	23,125.64
B51317013	THIS PURCHASE ORDER RELEASE IS TO RECORD TASK ORDER ASSIGNMENT NO. 13, REV. NO.	BEM Systems, Inc	12,694.39
B51317013	THIS PURCHASE ORDER RELEASE IS TO RECORD TASK ORDER ASSIGNMENT NO. 13, REV. NO.	BEM Systems, Inc	22,268.19
B51317013	THIS PURCHASE ORDER RELEASE IS TO RECORD TASK ORDER ASSIGNMENT NO. 13, REV. NO.	BEM Systems, Inc	4,919.70
B51317013	THIS PURCHASE ORDER RELEASE IS TO RECORD TASK ORDER ASSIGNMENT NO. 13, REV. NO.	BEM Systems, Inc	4,316.71
B51317013	THIS PURCHASE ORDER RELEASE IS TO RECORD TASK ORDER ASSIGNMENT NO. 13, REV. NO.	BEM Systems, Inc	9,224.39
B51317013	THIS PURCHASE ORDER RELEASE IS TO RECORD TASK ORDER ASSIGNMENT NO. 13, REV. NO.	BEM Systems, Inc	8,769.08
B51317013	THIS PURCHASE ORDER RELEASE IS TO RECORD TASK ORDER ASSIGNMENT NO. 13, REV. NO.	BEM Systems, Inc	5,495.91
B51317013	THIS PURCHASE ORDER RELEASE IS TO RECORD TASK ORDER ASSIGNMENT NO. 13, REV. NO.	BEM Systems, Inc	2,743.67
B51317013	THIS PURCHASE ORDER RELEASE IS TO RECORD TASK ORDER ASSIGNMENT NO. 13, REV. NO.	BEM Systems, Inc	2,205.00
B51317013	THIS PURCHASE ORDER RELEASE IS TO RECORD TASK ORDER ASSIGNMENT NO. 13, REV. NO.	BEM Systems, Inc	2,011.15
B51317013	THIS PURCHASE ORDER RELEASE IS TO RECORD TASK ORDER ASSIGNMENT NO. 13, REV. NO.	BEM Systems, Inc	4,972.20
B51317013	THIS PURCHASE ORDER RELEASE IS TO RECORD TASK ORDER ASSIGNMENT NO. 13, REV. NO.	BEM Systems, Inc	2,667.86
B51317013	THIS PURCHASE ORDER RELEASE IS TO RECORD TASK ORDER ASSIGNMENT NO. 13, REV. NO.	BEM Systems, Inc	9,250.08
B51317013	THIS PURCHASE ORDER RELEASE IS TO RECORD TASK ORDER ASSIGNMENT NO. 13, REV. NO.	BEM Systems, Inc	11,737.58
B51317013	THIS PURCHASE ORDER RELEASE IS TO RECORD TASK ORDER ASSIGNMENT NO. 13, REV. NO.	BEM Systems, Inc	4,019.99
B51317013	THIS PURCHASE ORDER RELEASE IS TO RECORD TASK ORDER ASSIGNMENT NO. 13, REV. NO.	BEM Systems, Inc	8,803.83
B51317013	THIS PURCHASE ORDER RELEASE IS TO RECORD TASK ORDER ASSIGNMENT NO. 13, REV. NO.	BEM Systems, Inc	14,239.26
B51317013	THIS PURCHASE ORDER RELEASE IS TO RECORD TASK ORDER ASSIGNMENT NO. 13, REV. NO.	BEM Systems, Inc	6,908.51

B51317013	THIS PURCHASE ORDER RELEASE IS TO RECORD TASK ORDER ASSIGNMENT NO. 13, REV. NO.	BEM Systems, Inc	4,894.71
B51317013	THIS PURCHASE ORDER RELEASE IS TO RECORD TASK ORDER ASSIGNMENT NO. 13, REV. NO.	BEM Systems, Inc	7,753.69
B51317013	THIS PURCHASE ORDER RELEASE IS TO RECORD TASK ORDER ASSIGNMENT NO. 13, REV. NO.	BEM Systems, Inc	6,385.95
B51317013	THIS PURCHASE ORDER RELEASE IS TO RECORD TASK ORDER ASSIGNMENT NO. 13, REV. NO.	BEM Systems, Inc	11,495.11
B51317013	THIS PURCHASE ORDER RELEASE IS TO RECORD TASK ORDER ASSIGNMENT NO. 13, REV. NO.	BEM Systems, Inc	2,964.02
B51317013	THIS PURCHASE ORDER RELEASE IS TO RECORD TASK ORDER ASSIGNMENT NO. 13, REV. NO.	BEM Systems, Inc	4,809.29
B51317013	THIS PURCHASE ORDER RELEASE IS TO RECORD TASK ORDER ASSIGNMENT NO. 13, REV. NO.	BEM Systems, Inc	5,057.06
B51317013	THIS PURCHASE ORDER RELEASE IS TO RECORD TASK ORDER ASSIGNMENT NO. 13, REV. NO.	BEM Systems, Inc	24,200.03
B51317013	THIS PURCHASE ORDER RELEASE IS TO RECORD TASK ORDER ASSIGNMENT NO. 13, REV. NO.	BEM Systems, Inc	14,118.10
B51317013	THIS PURCHASE ORDER RELEASE IS TO RECORD TASK ORDER ASSIGNMENT NO. 13, REV. NO.	BEM Systems, Inc	621.84
B51317013	THIS PURCHASE ORDER RELEASE IS TO RECORD TASK ORDER ASSIGNMENT NO. 13, REV. NO.	BEM Systems, Inc	18,403.87
B51317013	TOA No. 13, Rev. 2 Long Slip Yard	BEM Systems, Inc	10,336.39
B51317013	TOA No. 13, Rev. 2 Long Slip Yard	BEM Systems, Inc	3,897.47
B51317013	TOA No. 13, Rev. 2 Long Slip Yard	BEM Systems, Inc	9,562.98
B51317013	TOA No. 13, Rev. 2 Long Slip Yard	BEM Systems, Inc	7,023.48
B51317013	TOA No. 13, Rev. 2 Long Slip Yard	BEM Systems, Inc	5,221.79
B51317013	TOA No. 13, Rev. 2 Long Slip Yard	BEM Systems, Inc	6,059.70
B51317013	TOA No. 13, Rev. 2 Long Slip Yard	BEM Systems, Inc	4,710.38
B51317013	TOA No. 13, Rev. 2 Long Slip Yard	BEM Systems, Inc	6,615.60
B51317013	TOA No. 13, Rev. 2 Long Slip Yard	BEM Systems, Inc	9,007.03
B51317013	TOA No. 13, Rev. 2 Long Slip Yard	BEM Systems, Inc	6,298.55
B51317013	TOA No. 13, Rev. 2 Long Slip Yard	BEM Systems, Inc	3,689.10
B51317013	TOA No. 13, Rev. 2 Long Slip Yard	BEM Systems, Inc	5,222.79
B51317013	TOA No. 13, Rev. 2 Long Slip Yard	BEM Systems, Inc	6,605.54
B51317013			2,112,482.53
B51317014	TASK ORDER ASSIGNMENT NO. 14	BEM SYSTEMS INC.	78,992.19
B51317014	TASK ORDER ASSIGNMENT NO. 14	BEM SYSTEMS INC.	44,403.11
B51317014	TASK ORDER ASSIGNMENT NO. 14	BEM SYSTEMS INC.	26,450.94
B51317014	TASK ORDER ASSIGNMENT NO. 14	BEM SYSTEMS INC.	144,285.63
B51317014	TASK ORDER ASSIGNMENT NO. 14	BEM SYSTEMS INC.	85,037.40
B51317014	TASK ORDER ASSIGNMENT NO. 14	BEM SYSTEMS INC.	30,137.05
B51317014	TASK ORDER ASSIGNMENT NO. 14	BEM SYSTEMS INC.	54,616.14
B51317014	TASK ORDER ASSIGNMENT NO. 14	BEM SYSTEMS INC.	27,004.80
B51317014	TASK ORDER ASSIGNMENT NO. 14	BEM SYSTEMS INC.	69,349.21
B51317014	TASK ORDER ASSIGNMENT NO. 14	BEM SYSTEMS INC.	88,149.34
B51317014	TASK ORDER ASSIGNMENT NO. 14	BEM SYSTEMS INC.	82,648.21
B51317014	TASK ORDER ASSIGNMENT NO. 14	BEM SYSTEMS INC.	43,656.09
B51317014	TASK ORDER ASSIGNMENT NO. 14	BEM SYSTEMS INC.	42,975.49
B51317014	TASK ORDER ASSIGNMENT NO. 14	BEM SYSTEMS INC.	81,914.20
B51317014	TASK ORDER ASSIGNMENT NO. 14	BEM SYSTEMS INC.	193,316.29
B51317014	TASK ORDER ASSIGNMENT NO. 14	BEM SYSTEMS INC.	160,039.40
B51317014	TASK ORDER ASSIGNMENT NO. 14	BEM SYSTEMS INC.	59,927.87
B51317014	TASK ORDER ASSIGNMENT NO. 14	BEM SYSTEMS INC.	50,165.40
B51317014	TASK ORDER ASSIGNMENT NO. 14	BEM SYSTEMS INC.	35,303.97
B51317014	TASK ORDER ASSIGNMENT NO. 14	BEM SYSTEMS INC.	58,732.70
B51317014	TASK ORDER ASSIGNMENT NO. 14	BEM SYSTEMS INC.	121,117.37
B51317014	TASK ORDER ASSIGNMENT NO. 14	BEM SYSTEMS INC.	202,945.12
B51317014	TASK ORDER ASSIGNMENT NO. 14	BEM SYSTEMS INC.	89,194.84
B51317014	TASK ORDER ASSIGNMENT NO. 14	BEM SYSTEMS INC.	34,512.40
B51317014	TASK ORDER ASSIGNMENT NO. 14 NJ TRANSITGRID - RESILIENCE PROGRAM	BEM Systems, Inc	67,283.81
B51317014	TASK ORDER ASSIGNMENT NO. 14 NJ TRANSITGRID - RESILIENCE PROGRAM	BEM Systems, Inc	37,235.48
B51317014	TASK ORDER ASSIGNMENT NO. 14 NJ TRANSITGRID - RESILIENCE PROGRAM	BEM Systems, Inc	46,356.77
B51317014	TASK ORDER ASSIGNMENT NO. 14 NJ TRANSITGRID - RESILIENCE PROGRAM	BEM Systems, Inc	34,126.76
B51317014	TASK ORDER ASSIGNMENT NO. 14 NJ TRANSITGRID - RESILIENCE PROGRAM	BEM Systems, Inc	45,848.77
B51317014	TASK ORDER ASSIGNMENT NO. 14 NJ TRANSITGRID - RESILIENCE PROGRAM	BEM Systems, Inc	38,214.47
B51317014	TASK ORDER ASSIGNMENT NO. 14 NJ TRANSITGRID - RESILIENCE PROGRAM	BEM Systems, Inc	45,666.82
B51317014	TASK ORDER ASSIGNMENT NO. 14 NJ TRANSITGRID - RESILIENCE PROGRAM	BEM Systems, Inc	42,976.53
B51317014	TASK ORDER ASSIGNMENT NO. 14 NJ TRANSITGRID - RESILIENCE PROGRAM	BEM Systems, Inc	115,491.93
B51317014	TASK ORDER ASSIGNMENT NO. 14 NJ TRANSITGRID - RESILIENCE PROGRAM	BEM Systems, Inc	103,902.48
B51317014	TASK ORDER ASSIGNMENT NO. 14 NJ TRANSITGRID - RESILIENCE PROGRAM	BEM Systems, Inc	42,542.43
B51317014	TASK ORDER ASSIGNMENT NO. 14 NJ TRANSITGRID - RESILIENCE PROGRAM	BEM Systems, Inc	132,551.74
B51317014	TASK ORDER ASSIGNMENT NO. 14 NJ TRANSITGRID - RESILIENCE PROGRAM	BEM Systems, Inc	43,389.05
B51317014	TASK ORDER ASSIGNMENT NO. 14 NJ TRANSITGRID - RESILIENCE PROGRAM	BEM Systems, Inc	42,776.56
B51317014	TASK ORDER ASSIGNMENT NO. 14 NJ TRANSITGRID - RESILIENCE PROGRAM	BEM Systems, Inc	61,939.00
B51317014	TASK ORDER ASSIGNMENT NO. 14 NJ TRANSITGRID - RESILIENCE PROGRAM	BEM Systems, Inc	55,385.33
B51317014	TASK ORDER ASSIGNMENT NO. 14 NJ TRANSITGRID - RESILIENCE PROGRAM	BEM Systems, Inc	106,140.21
B51317014	TASK ORDER ASSIGNMENT NO. 14 NJ TRANSITGRID - RESILIENCE PROGRAM	BEM Systems, Inc	59,473.97
B51317014	TASK ORDER ASSIGNMENT NO. 14 NJ TRANSITGRID - RESILIENCE PROGRAM	BEM Systems, Inc	45,648.23
B51317014	TASK ORDER ASSIGNMENT NO. 14 NJ TRANSITGRID - RESILIENCE PROGRAM	BEM Systems, Inc	25,735.91
B51317014	Environmental Support for NJ TRANSITGRID.	BEM Systems, Inc	28,652.94
B51317014	Environmental Support for NJ TRANSITGRID.	BEM Systems, Inc	78,000.04
B51317014	Environmental Support for NJ TRANSITGRID.	BEM Systems, Inc	72,940.59
B51317014	Environmental Support for NJ TRANSITGRID.	BEM Systems, Inc	57,684.84
B51317014	Environmental Support for NJ TRANSITGRID.	BEM Systems, Inc	54,078.69
B51317014	Environmental Support for NJ TRANSITGRID.	BEM Systems, Inc	118,558.45
B51317014	Environmental Support for NJ TRANSITGRID.	BEM Systems, Inc	58,640.56
B51317014	Environmental Support for NJ TRANSITGRID.	BEM Systems, Inc	134,379.53
B51317014	Environmental Support for NJ TRANSITGRID.	BEM Systems, Inc	50,108.42

B51317014	Environmental Support for NJ TRANSITGRID.	BEM Systems, Inc	50,108.42
B51317014	Environmental Support for NJ TRANSITGRID.	BEM Systems, Inc	68,905.62
B51317014	Environmental Support for NJ TRANSITGRID.	BEM Systems, Inc	65,787.59
B51317014	Environmental Support for NJ TRANSITGRID.	BEM Systems, Inc	56,237.96
B51317014	Environmental Support for NJ TRANSITGRID.	BEM Systems, Inc	53,465.18
B51317014	Environmental Support for NJ TRANSITGRID.	BEM Systems, Inc	77,042.64
B51317014	Environmental Support for NJ TRANSITGRID.	BEM Systems, Inc	88,645.42
B51317014	Environmental Support for NJ TRANSITGRID.	BEM Systems, Inc	70,765.27
B51317014	Environmental Support for NJ TRANSITGRID.	BEM Systems, Inc	49,190.57
B51317014	Environmental Support for NJ TRANSITGRID.	BEM Systems, Inc	45,428.70
B51317014	Environmental Support for NJ TRANSITGRID.	BEM Systems, Inc	20,966.68
B51317014	Environmental Support for NJ TRANSITGRID.	BEM Systems, Inc	5,789.82
B51317014	Environmental Support for NJ TRANSITGRID.	BEM Systems, Inc	-50,108.42
B51317014	TOA No. 14, Rev. 2 NJ TRANSITGRID Project	BEM Systems, Inc	28,311.33
B51317014	TOA No. 14, Rev. 2 NJ TRANSITGRID Project	BEM Systems, Inc	26,329.60
B51317014	TOA No. 14, Rev. 2 NJ TRANSITGRID Project	BEM Systems, Inc	16,844.99
B51317014	TOA No. 14, Rev. 2 NJ TRANSITGRID Project	BEM Systems, Inc	18,542.04
B51317014	TOA No. 14, Rev. 2 NJ TRANSITGRID Project	BEM Systems, Inc	22,682.57
B51317014	TOA No. 14, Rev. 2 NJ TRANSITGRID Project	BEM Systems, Inc	22,786.80
B51317014	TOA No. 14, Rev. 2 NJ TRANSITGRID Project	BEM Systems, Inc	20,562.29
B51317014	TOA No. 14, Rev. 2 NJ TRANSITGRID Project	BEM Systems, Inc	33,280.75
B51317014	TOA No. 14, Rev. 2 NJ TRANSITGRID Project	BEM Systems, Inc	13,017.25
B51317014	TOA No. 14, Rev. 2 NJ TRANSITGRID Project	BEM Systems, Inc	5,727.38
B51317014			4,560,915.92
B51317015	TASK ORDER ASSIGNMENT NO. 15	BEM SYSTEMS INC.	61,925.05
B51317015	TASK ORDER ASSIGNMENT NO. 15	BEM SYSTEMS INC.	22,582.73
B51317015	TASK ORDER ASSIGNMENT NO. 15	BEM SYSTEMS INC.	2,656.54
B51317015	TASK ORDER ASSIGNMENT NO. 15	BEM SYSTEMS INC.	50,457.55
B51317015	TASK ORDER ASSIGNMENT NO. 15	BEM SYSTEMS INC.	64,537.64
B51317015	TASK ORDER ASSIGNMENT NO. 15	BEM SYSTEMS INC.	19,108.12
B51317015	TASK ORDER ASSIGNMENT NO. 15	BEM SYSTEMS INC.	31,481.71
B51317015	TASK ORDER ASSIGNMENT NO. 15	BEM SYSTEMS INC.	9,156.99
B51317015	TASK ORDER ASSIGNMENT NO. 15	BEM SYSTEMS INC.	39,792.81
B51317015	TASK ORDER ASSIGNMENT NO. 15	BEM SYSTEMS INC.	65,313.50
B51317015	TASK ORDER ASSIGNMENT NO. 15	BEM SYSTEMS INC.	109,034.04
B51317015	TASK ORDER ASSIGNMENT NO. 15	BEM SYSTEMS INC.	4,114.01
B51317015	TASK ORDER ASSIGNMENT NO. 15	BEM SYSTEMS INC.	3,629.45
B51317015	TASK ORDER ASSIGNMENT NO. 15	BEM SYSTEMS INC.	15,629.04
B51317015	TASK ORDER ASSIGNMENT NO. 15	BEM SYSTEMS INC.	38,437.55
B51317015	TASK ORDER ASSIGNMENT NO. 15	BEM SYSTEMS INC.	95,009.28
B51317015	TASK ORDER ASSIGNMENT NO. 15	BEM SYSTEMS INC.	61,059.72
B51317015	TASK ORDER ASSIGNMENT NO. 15	BEM SYSTEMS INC.	16,429.11
B51317015	TASK ORDER ASSIGNMENT NO. 15	BEM SYSTEMS INC.	79,422.99
B51317015	TASK ORDER ASSIGNMENT NO. 15	BEM SYSTEMS INC.	30,246.57
B51317015	TASK ORDER ASSIGNMENT NO. 15	BEM SYSTEMS INC.	42,455.93
B51317015	TASK ORDER ASSIGNMENT NO. 15	BEM SYSTEMS INC.	55,552.90
B51317015	TASK ORDER ASSIGNMENT NO. 15	BEM SYSTEMS INC.	64,833.60
B51317015	TASK ORDER ASSIGNMENT NO. 15	BEM SYSTEMS INC.	45,484.11
B51317015	TASK ORDER ASSIGNMENT NO. 15 RARITAN RIVER BRIDGE REPLACEMENT NEPA, SECTION	BEM Systems, Inc	60,473.06
B51317015	TASK ORDER ASSIGNMENT NO. 15 RARITAN RIVER BRIDGE REPLACEMENT NEPA, SECTION	BEM Systems, Inc	31,562.40
B51317015	TASK ORDER ASSIGNMENT NO. 15 RARITAN RIVER BRIDGE REPLACEMENT NEPA, SECTION	BEM Systems, Inc	38,646.27
B51317015	TASK ORDER ASSIGNMENT NO. 15 RARITAN RIVER BRIDGE REPLACEMENT NEPA, SECTION	BEM Systems, Inc	38,527.08
B51317015	TASK ORDER ASSIGNMENT NO. 15 RARITAN RIVER BRIDGE REPLACEMENT NEPA, SECTION	BEM Systems, Inc	42,050.67
B51317015	TASK ORDER ASSIGNMENT NO. 15 RARITAN RIVER BRIDGE REPLACEMENT NEPA, SECTION	BEM Systems, Inc	29,683.32
B51317015	TASK ORDER ASSIGNMENT NO. 15 RARITAN RIVER BRIDGE REPLACEMENT NEPA, SECTION	BEM Systems, Inc	29,656.23
B51317015	TASK ORDER ASSIGNMENT NO. 15 RARITAN RIVER BRIDGE REPLACEMENT NEPA, SECTION	BEM Systems, Inc	20,424.72
B51317015	TASK ORDER ASSIGNMENT NO. 15 RARITAN RIVER BRIDGE REPLACEMENT NEPA, SECTION	BEM Systems, Inc	49,870.29
B51317015	TASK ORDER ASSIGNMENT NO. 15 RARITAN RIVER BRIDGE REPLACEMENT NEPA, SECTION	BEM Systems, Inc	65,510.97
B51317015	TASK ORDER ASSIGNMENT NO. 15 RARITAN RIVER BRIDGE REPLACEMENT NEPA, SECTION	BEM Systems, Inc	67,554.60
B51317015	TASK ORDER ASSIGNMENT NO. 15 RARITAN RIVER BRIDGE REPLACEMENT NEPA, SECTION	BEM Systems, Inc	114,757.20
B51317015	TASK ORDER ASSIGNMENT NO. 15 RARITAN RIVER BRIDGE REPLACEMENT NEPA, SECTION	BEM Systems, Inc	75,974.22
B51317015	TASK ORDER ASSIGNMENT NO. 15 RARITAN RIVER BRIDGE REPLACEMENT NEPA, SECTION	BEM Systems, Inc	58,098.28
B51317015	TASK ORDER ASSIGNMENT NO. 15 RARITAN RIVER BRIDGE REPLACEMENT NEPA, SECTION	BEM Systems, Inc	59,619.44
B51317015	TASK ORDER ASSIGNMENT NO. 15 RARITAN RIVER BRIDGE REPLACEMENT NEPA, SECTION	BEM Systems, Inc	53,556.90
B51317015	TASK ORDER ASSIGNMENT NO. 15 RARITAN RIVER BRIDGE REPLACEMENT NEPA, SECTION	BEM Systems, Inc	32,930.47
B51317015	TASK ORDER ASSIGNMENT NO. 15 RARITAN RIVER BRIDGE REPLACEMENT NEPA, SECTION	BEM Systems, Inc	37,022.29
B51317015	Provide ongoing environmental support for Raritan River Drawbridge replacement project	BEM Systems, Inc	25,122.28
B51317015	Provide ongoing environmental support for Raritan River Drawbridge replacement project	BEM Systems, Inc	73,959.25
B51317015	Provide ongoing environmental support for Raritan River Drawbridge replacement project	BEM Systems, Inc	46,962.30
B51317015	Provide ongoing environmental support for Raritan River Drawbridge replacement project	BEM Systems, Inc	44,121.60
B51317015	Provide ongoing environmental support for Raritan River Drawbridge replacement project	BEM Systems, Inc	57,165.73
B51317015	Provide ongoing environmental support for Raritan River Drawbridge replacement project	BEM Systems, Inc	21,942.40
B51317015	Provide ongoing environmental support for Raritan River Drawbridge replacement project	BEM Systems, Inc	22,345.89
B51317015	Provide ongoing environmental support for Raritan River Drawbridge replacement project	BEM Systems, Inc	24,768.38
B51317015	Provide ongoing environmental support for Raritan River Drawbridge replacement project	BEM Systems, Inc	89,336.36
B51317015	Provide ongoing environmental support for Raritan River Drawbridge replacement project	BEM Systems, Inc	11,999.47
B51317015	Provide ongoing environmental support for Raritan River Drawbridge replacement project	BEM Systems, Inc	20,749.52
B51317015	Provide ongoing environmental support for Raritan River Drawbridge replacement project	BEM Systems, Inc	22,870.16

B51317015	Provide ongoing environmental support for Raritan River Drawbridge replacement project	BEM Systems, Inc	14,458.12
B51317015	Provide ongoing environmental support for Raritan River Drawbridge replacement project	BEM Systems, Inc	14,751.42
B51317015	Provide ongoing environmental support for Raritan River Drawbridge replacement project	BEM Systems, Inc	15,930.66
B51317015	Provide ongoing environmental support for Raritan River Drawbridge replacement project	BEM Systems, Inc	11,771.55
B51317015	Provide ongoing environmental support for Raritan River Drawbridge replacement project	BEM Systems, Inc	40,539.56
B51317015	Provide ongoing environmental support for Raritan River Drawbridge replacement project	BEM Systems, Inc	27,124.33
B51317015	Provide ongoing environmental support for Raritan River Drawbridge replacement project	BEM Systems, Inc	22,948.98
B51317015	Provide ongoing environmental support for Raritan River Drawbridge replacement project	BEM Systems, Inc	31,819.27
B51317015	Provide ongoing environmental support for Raritan River Drawbridge replacement project	BEM Systems, Inc	36,071.33
B51317015	Provide ongoing environmental support for Raritan River Drawbridge replacement project	BEM Systems, Inc	13,524.60
B51317015	Provide ongoing environmental support for Raritan River Drawbridge replacement project	BEM Systems, Inc	2,580.38
B51317015	Provide ongoing environmental support for Raritan River Drawbridge replacement project	BEM Systems, Inc	26,548.78
B51317015	Provide ongoing environmental support for Raritan River Drawbridge replacement project	BEM Systems, Inc	4,715.67
B51317015	Provide ongoing environmental support for Raritan River Drawbridge replacement project	BEM Systems, Inc	1,456.63
B51317015	TOA No. 15, Rev. 2 Raritan River Bridge	BEM Systems, Inc	16,113.89
B51317015	TOA No. 15, Rev. 2 Raritan River Bridge	BEM Systems, Inc	10,759.75
B51317015	TOA No. 15, Rev. 2 Raritan River Bridge	BEM Systems, Inc	16,628.44
B51317015	TOA No. 15, Rev. 2 Raritan River Bridge	BEM Systems, Inc	13,440.16
B51317015	TOA No. 15, Rev. 2 Raritan River Bridge	BEM Systems, Inc	7,986.82
B51317015	TOA No. 15, Rev. 2 Raritan River Bridge	BEM Systems, Inc	12,070.26
B51317015	TOA No. 15, Rev. 2 Raritan River Bridge	BEM Systems, Inc	14,126.10
B51317015	TOA No. 15, Rev. 2 Raritan River Bridge	BEM Systems, Inc	9,975.54
B51317015	TOA No. 15, Rev. 2 Raritan River Bridge	BEM Systems, Inc	9,812.03
B51317015	TOA No. 15, Rev. 2 Raritan River Bridge	BEM Systems, Inc	10,058.90
B51317015			2,780,825.86
B51317016	TASK ORDER ASSIGNMENT NO. 16	BEM SYSTEMS INC.	12,625.56
B51317016	TASK ORDER ASSIGNMENT NO. 16	BEM SYSTEMS INC.	3,128.16
B51317016	TASK ORDER ASSIGNMENT NO. 16	BEM SYSTEMS INC.	4,512.76
B51317016	TASK ORDER ASSIGNMENT NO. 16	BEM SYSTEMS INC.	23,832.48
B51317016	TASK ORDER ASSIGNMENT NO. 16	BEM SYSTEMS INC.	75,771.06
B51317016	TASK ORDER ASSIGNMENT NO. 16	BEM SYSTEMS INC.	13,491.52
B51317016	TASK ORDER ASSIGNMENT NO. 16	BEM SYSTEMS INC.	40,101.48
B51317016	TASK ORDER ASSIGNMENT NO. 16	BEM SYSTEMS INC.	15,583.54
B51317016	TASK ORDER ASSIGNMENT NO. 16	BEM SYSTEMS INC.	11,642.69
B51317016	TASK ORDER ASSIGNMENT NO. 16	BEM SYSTEMS INC.	19,701.44
B51317016	TASK ORDER ASSIGNMENT NO. 16	BEM SYSTEMS INC.	14,617.02
B51317016	TASK ORDER ASSIGNMENT NO. 16	BEM SYSTEMS INC.	13,088.73
B51317016	TASK ORDER ASSIGNMENT NO. 16	BEM SYSTEMS INC.	3,099.27
B51317016	TASK ORDER ASSIGNMENT NO. 16	BEM SYSTEMS INC.	50,907.51
B51317016	TASK ORDER ASSIGNMENT NO. 16	BEM SYSTEMS INC.	49,839.54
B51317016	TASK ORDER ASSIGNMENT NO. 16	BEM SYSTEMS INC.	4,959.96
B51317016	TASK ORDER ASSIGNMENT NO. 16	BEM SYSTEMS INC.	2,848.97
B51317016	TASK ORDER ASSIGNMENT NO. 16	BEM SYSTEMS INC.	4,443.80
B51317016	TASK ORDER ASSIGNMENT NO. 16	BEM SYSTEMS INC.	4,850.53
B51317016	TASK ORDER ASSIGNMENT NO. 16	BEM SYSTEMS INC.	9,155.92
B51317016	TASK ORDER ASSIGNMENT NO. 16	BEM SYSTEMS INC.	11,382.46
B51317016	TASK ORDER ASSIGNMENT NO. 16	BEM SYSTEMS INC.	2,404.55
B51317016	TASK ORDER ASSIGNMENT NO. 16	BEM SYSTEMS INC.	3,922.81
B51317016	TASK ORDER ASSIGNMENT NO. 16	BEM SYSTEMS INC.	1,985.73
B51317016	TASK ORDER ASSIGNMENT NO. 16 SIGNALS AND COMMUNICATIONS RESILIENCE	BEM Systems, Inc	3,035.00
B51317016	TASK ORDER ASSIGNMENT NO. 16 SIGNALS AND COMMUNICATIONS RESILIENCE	BEM Systems, Inc	1,110.25
B51317016	TASK ORDER ASSIGNMENT NO. 16 SIGNALS AND COMMUNICATIONS RESILIENCE	BEM Systems, Inc	1,732.30
B51317016	TASK ORDER ASSIGNMENT NO. 16 SIGNALS AND COMMUNICATIONS RESILIENCE	BEM Systems, Inc	1,615.56
B51317016	TASK ORDER ASSIGNMENT NO. 16 SIGNALS AND COMMUNICATIONS RESILIENCE	BEM Systems, Inc	8,038.00
B51317016	TASK ORDER ASSIGNMENT NO. 16 SIGNALS AND COMMUNICATIONS RESILIENCE	BEM Systems, Inc	4,719.43
B51317016	TASK ORDER ASSIGNMENT NO. 16 SIGNALS AND COMMUNICATIONS RESILIENCE	BEM Systems, Inc	8,798.12
B51317016	TASK ORDER ASSIGNMENT NO. 16 SIGNALS AND COMMUNICATIONS RESILIENCE	BEM Systems, Inc	6,447.01
B51317016	TASK ORDER ASSIGNMENT NO. 16 SIGNALS AND COMMUNICATIONS RESILIENCE	BEM Systems, Inc	11,526.00
B51317016	TASK ORDER ASSIGNMENT NO. 16 SIGNALS AND COMMUNICATIONS RESILIENCE	BEM Systems, Inc	8,871.95
B51317016	TASK ORDER ASSIGNMENT NO. 16 SIGNALS AND COMMUNICATIONS RESILIENCE	BEM Systems, Inc	2,797.54
B51317016	TASK ORDER ASSIGNMENT NO. 16 SIGNALS AND COMMUNICATIONS RESILIENCE	BEM Systems, Inc	2,594.48
B51317016	TASK ORDER ASSIGNMENT NO. 16 SIGNALS AND COMMUNICATIONS RESILIENCE	BEM Systems, Inc	5,045.88
B51317016	TASK ORDER ASSIGNMENT NO. 16 SIGNALS AND COMMUNICATIONS RESILIENCE	BEM Systems, Inc	3,035.75
B51317016	TASK ORDER ASSIGNMENT NO. 16 SIGNALS AND COMMUNICATIONS RESILIENCE	BEM Systems, Inc	1,594.40
B51317016	TASK ORDER ASSIGNMENT NO. 16 SIGNALS AND COMMUNICATIONS RESILIENCE	BEM Systems, Inc	506.4
B51317016	TASK ORDER ASSIGNMENT NO. 16 SIGNALS AND COMMUNICATIONS RESILIENCE	BEM Systems, Inc	146.09
B51317016	TASK ORDER ASSIGNMENT NO. 16 SIGNALS AND COMMUNICATIONS RESILIENCE	BEM Systems, Inc	2,721.52
B51317016	TASK ORDER ASSIGNMENT NO. 16 SIGNALS AND COMMUNICATIONS RESILIENCE	BEM Systems, Inc	6,615.41
B51317016	TASK ORDER ASSIGNMENT NO. 16 SIGNALS AND COMMUNICATIONS RESILIENCE	BEM Systems, Inc	15,021.35
B51317016	TASK ORDER ASSIGNMENT NO. 16 SIGNALS AND COMMUNICATIONS RESILIENCE	BEM Systems, Inc	3,127.66
B51317016	TASK ORDER ASSIGNMENT NO. 16 SIGNALS AND COMMUNICATIONS RESILIENCE	BEM Systems, Inc	3,031.17
B51317016	TASK ORDER ASSIGNMENT NO. 16 SIGNALS AND COMMUNICATIONS RESILIENCE	BEM Systems, Inc	4,304.61
B51317016	TASK ORDER ASSIGNMENT NO. 16 SIGNALS AND COMMUNICATIONS RESILIENCE	BEM Systems, Inc	1,073.18
B51317016	TASK ORDER ASSIGNMENT NO. 16 SIGNALS AND COMMUNICATIONS RESILIENCE	BEM Systems, Inc	1,464.92
B51317016	TASK ORDER ASSIGNMENT NO. 16 SIGNALS AND COMMUNICATIONS RESILIENCE	BEM Systems, Inc	4,806.69
B51317016	TASK ORDER ASSIGNMENT NO. 16 SIGNALS AND COMMUNICATIONS RESILIENCE	BEM Systems, Inc	1,836.44
B51317016	TASK ORDER ASSIGNMENT NO. 16 SIGNALS AND COMMUNICATIONS RESILIENCE	BEM Systems, Inc	2,039.15
B51317016	TASK ORDER ASSIGNMENT NO. 16 SIGNALS AND COMMUNICATIONS RESILIENCE	BEM Systems, Inc	1,370.85

B51317016	TASK ORDER ASSIGNMENT NO. 16 SIGNALS AND COMMUNICATIONS RESILIENCE	BEM Systems, Inc	2,622.16
B51317016	TASK ORDER ASSIGNMENT NO. 16 SIGNALS AND COMMUNICATIONS RESILIENCE	BEM Systems, Inc	1,074.56
B51317016	TASK ORDER ASSIGNMENT NO. 16 SIGNALS AND COMMUNICATIONS RESILIENCE	BEM Systems, Inc	3,268.46
B51317016	TASK ORDER ASSIGNMENT NO. 16 SIGNALS AND COMMUNICATIONS RESILIENCE	BEM Systems, Inc	2,021.27
B51317016	TASK ORDER ASSIGNMENT NO. 16 SIGNALS AND COMMUNICATIONS RESILIENCE	BEM Systems, Inc	1,642.04
B51317016	TASK ORDER ASSIGNMENT NO. 16 SIGNALS AND COMMUNICATIONS RESILIENCE	BEM Systems, Inc	1,629.52
B51317016	TASK ORDER ASSIGNMENT NO. 16 SIGNALS AND COMMUNICATIONS RESILIENCE	BEM Systems, Inc	1,897.47
B51317016	TASK ORDER ASSIGNMENT NO. 16 SIGNALS AND COMMUNICATIONS RESILIENCE	BEM Systems, Inc	5,292.66
B51317016	TASK ORDER ASSIGNMENT NO. 16 SIGNALS AND COMMUNICATIONS RESILIENCE	BEM Systems, Inc	4,032.85
B51317016	TASK ORDER ASSIGNMENT NO. 16 SIGNALS AND COMMUNICATIONS RESILIENCE	BEM Systems, Inc	2,363.82
B51317016	TASK ORDER ASSIGNMENT NO. 16 SIGNALS AND COMMUNICATIONS RESILIENCE	BEM Systems, Inc	1,778.06
B51317016	TASK ORDER ASSIGNMENT NO. 16 SIGNALS AND COMMUNICATIONS RESILIENCE	BEM Systems, Inc	2,727.33
B51317016	TASK ORDER ASSIGNMENT NO. 16 SIGNALS AND COMMUNICATIONS RESILIENCE	BEM Systems, Inc	3,742.85
B51317016	TASK ORDER ASSIGNMENT NO. 16 SIGNALS AND COMMUNICATIONS RESILIENCE	BEM Systems, Inc	3,233.66
B51317016	TASK ORDER ASSIGNMENT NO. 16 SIGNALS AND COMMUNICATIONS RESILIENCE	BEM Systems, Inc	4,269.89
B51317016	TASK ORDER ASSIGNMENT NO. 16 SIGNALS AND COMMUNICATIONS RESILIENCE	BEM Systems, Inc	836.07
B51317016			559,357.27
B51320001	EMERG MASON SUBSTATION REPAIR FROM SANDY	AMERICAN ELECTRICAL TESTING CO.	58,056.03
B51320001	EMERG MASON SUBSTATION REPAIR FROM SANDY	AMERICAN ELECTRICAL TESTING CO.	37,982.20
B51320001	EMERG MASON SUBSTATION REPAIR FROM SANDY	AMERICAN ELECTRICAL TESTING CO.	79,740.10
B51320001	EMERG MASON SUBSTATION REPAIR FROM SANDY	AMERICAN ELECTRICAL TESTING CO.	4,067.85
B51320001	EMERG MASON SUBSTATION REPAIR FROM SANDY	AMERICAN ELECTRICAL TESTING CO.	10,573.83
B51320001	EMERG MASON SUBSTATION REPAIR FROM SANDY	AMERICAN ELECTRICAL TESTING CO.	158,067.69
B51320001	EMERG MASON SUBSTATION REPAIR FROM SANDY	AMERICAN ELECTRICAL TESTING CO.	21,304.13
B51320001	EMERG MASON SUBSTATION REPAIR FROM SANDY	AMERICAN ELECTRICAL TESTING CO.	28,932.10
B51320001	EMERG MASON SUBSTATION REPAIR FROM SANDY	AMERICAN ELECTRICAL TESTING CO.	15,506.25
B51320001	EMERG MASON SUBSTATION REPAIR FROM SANDY	AMERICAN ELECTRICAL TESTING CO.	209,533.45
B51320001	EMERG MASON SUBSTATION REPAIR FROM SANDY	AMERICAN ELECTRICAL TESTING CO.	12,628.40
B51320001	EMERG MASON SUBSTATION REPAIR FROM SANDY	AMERICAN ELECTRICAL TESTING CO.	16,819.79
B51320001	EMERG MASON SUBSTATION REPAIR FROM SANDY	AMERICAN ELECTRICAL TESTING CO.	42,131.25
B51320001	EMERG MASON SUBSTATION REPAIR FROM SANDY	AMERICAN ELECTRICAL TESTING CO.	1,750.00
B51320001	EMERG MASON SUBSTATION REPAIR FROM SANDY	AMERICAN ELECTRICAL TESTING CO.	20,808.23
B51320001	EMERG MASON SUBSTATION REPAIR FROM SANDY	AMERICAN ELECTRICAL TESTING CO.	10,927.70
B51320001	EMERG MASON SUBSTATION REPAIR FROM SANDY	AMERICAN ELECTRICAL TESTING CO.	15,718.75
B51320001	EMERG MASON SUBSTATION REPAIR FROM SANDY	AMERICAN ELECTRICAL TESTING CO.	757.67
B51320001	EMERG MASON SUBSTATION REPAIR FROM SANDY	AMERICAN ELECTRICAL TESTING CO.	60,400.00
B51320001	EMERG MASON SUBSTATION REPAIR FROM SANDY	AMERICAN ELECTRICAL TESTING CO.	8,587.50
B51320001	EMERG MASON SUBSTATION REPAIR FROM SANDY	AMERICAN ELECTRICAL TESTING CO.	144,749.10
B51320001	EMERG MASON SUBSTATION REPAIR FROM SANDY	AMERICAN ELECTRICAL TESTING CO.	33,177.25
B51320001	EMERG MASON SUBSTATION REPAIR FROM SANDY	AMERICAN ELECTRICAL TESTING CO.	25,436.20
B51320001	EMERG MASON SUBSTATION REPAIR FROM SANDY	AMERICAN ELECTRICAL TESTING CO.	83,943.24
B51320001	EMERG MASON SUBSTATION REPAIR FROM SANDY	AMERICAN ELECTRICAL TESTING CO.	71,393.80
B51320001	EMERG MASON SUBSTATION REPAIR FROM SANDY	AMERICAN ELECTRICAL TESTING CO.	13,962.50
B51320001	EMERG MASON SUBSTATION REPAIR FROM SANDY	AMERICAN ELECTRICAL TESTING CO.	1,025.77
B51320001	EMERG MASON SUBSTATION REPAIR FROM SANDY	AMERICAN ELECTRICAL TESTING CO.	446.83
B51320001	EMERG MASON SUBSTATION REPAIR FROM SANDY	AMERICAN ELECTRICAL TESTING CO.	23,406.25
B51320001	EMERG MASON SUBSTATION REPAIR FROM SANDY	AMERICAN ELECTRICAL TESTING CO.	14,148.90
B51320001	EMERG MASON SUBSTATION REPAIR FROM SANDY	AMERICAN ELECTRICAL TESTING CO.	46,247.17
B51320001	EMERG MASON SUBSTATION REPAIR FROM SANDY	AMERICAN ELECTRICAL TESTING CO.	5,584.40
B51320001	EMERG MASON SUBSTATION REPAIR FROM SANDY	AMERICAN ELECTRICAL TESTING CO.	13,800.00
B51320001	EMERG MASON SUBSTATION REPAIR FROM SANDY	AMERICAN ELECTRICAL TESTING CO.	16,050.00
B51320001	EMERG MASON SUBSTATION REPAIR FROM SANDY	AMERICAN ELECTRICAL TESTING CO.	7,077.68
B51320001	EMERG MASON SUBSTATION REPAIR FROM SANDY	AMERICAN ELECTRICAL TESTING CO.	11,642.85
B51320001	EMERG MASON SUBSTATION REPAIR FROM SANDY	AMERICAN ELECTRICAL TESTING CO.	24,822.75
B51320001	EMERG MASON SUBSTATION REPAIR FROM SANDY	AMERICAN ELECTRICAL TESTING CO.	312.5
B51320001	EMERG MASON SUBSTATION REPAIR FROM SANDY	AMERICAN ELECTRICAL TESTING CO.	2,125.00
B51320001	EMERG MASON SUBSTATION REPAIR FROM SANDY	AMERICAN ELECTRICAL TESTING CO.	5,380.00
B51320001	EMERG MASON SUBSTATION REPAIR FROM SANDY	AMERICAN ELECTRICAL TESTING CO.	2,800.00
B51320001	EMERG MASON SUBSTATION REPAIR FROM SANDY	AMERICAN ELECTRICAL TESTING CO.	34,835.98
B51320001	EMERG MASON SUBSTATION REPAIR FROM SANDY	AMERICAN ELECTRICAL TESTING CO.	2,046.66
B51320001	EMERG MASON SUBSTATION REPAIR FROM SANDY	AMERICAN ELECTRICAL TESTING CO.	3,124.20
B51320001	EMERG MASON SUBSTATION REPAIR FROM SANDY	AMERICAN ELECTRICAL TESTING CO.	9,600.00
B51320001			1,411,431.95
B51323004	THIS RELEASE IS BEING ISSUED TO RECORD	HDR ENGINEERING INC.	37,259.57
B51323004	THIS RELEASE IS BEING ISSUED TO RECORD	HDR ENGINEERING INC.	12,740.43
B51323004	TASK ORDER ASSIGNMENT NO. 4 FOR THE	HDR ENGINEERING INC.	52,164.51
B51323004			102,164.51
B51324001	SUPERSTORM SANDY RECOVERY PROGRAM MGMT.	HNTB CORPORATION	1,267,235.21
B51324001	SUPERSTORM SANDY RECOVERY PROGRAM MGMT.	HNTB CORPORATION	903,612.97
B51324001	SUPERSTORM SANDY RECOVERY PROGRAM MGMT.	HNTB CORPORATION	838,660.44
B51324001	SUPERSTORM SANDY RECOVERY PROGRAM MGMT.	HNTB CORPORATION	120,639.55
B51324001	SUPERSTORM SANDY RECOVERY PROGRAM MGMT.	HNTB CORPORATION	145,658.79
B51324001	SUPERSTORM SANDY RECOVERY PROGRAM MGMT.	HNTB CORPORATION	181,459.95
B51324001	SUPERSTORM SANDY RECOVERY PROGRAM MGMT.	HNTB CORPORATION	162,817.96
B51324001	SUPERSTORM SANDY RECOVERY PROGRAM MGMT.	HNTB CORPORATION	1,009,947.64

B51324001	SUPERSTORM SANDY RECOVERY PROGRAM MGMT.	HNTB CORPORATION	36,113.84
B51324001	SUPERSTORM SANDY RECOVERY PROGRAM MGMT.	HNTB CORPORATION	114,585.86
B51324001	SUPERSTORM SANDY RECOVERY PROGRAM MGMT.	HNTB CORPORATION	818,198.62
B51324001	SUPERSTORM SANDY RECOVERY PROGRAM MGMT.	HNTB CORPORATION	839,304.21
B51324001	SUPERSTORM SANDY RECOVERY PROGRAM MGMT.	HNTB CORPORATION	1,109,996.04
B51324001	SUPERSTORM SANDY RECOVERY PROGRAM MGMT.	HNTB CORPORATION	526,584.10
B51324001	SUPERSTORM SANDY RECOVERY PROGRAM MGMT.	HNTB CORPORATION	52,973.92
B51324001	SUPERSTORM SANDY RECOVERY PROGRAM MGMT.	HNTB CORPORATION	712,921.64
B51324001	SUPERSTORM SANDY RECOVERY PROGRAM MGMT.	HNTB CORPORATION	617,592.92
B51324001	SUPERSTORM SANDY RECOVERY PROGRAM MGMT.	HNTB CORPORATION	874,999.91
B51324001	SUPERSTORM SANDY RECOVERY PROGRAM MGMT.	HNTB CORPORATION	623,047.87
B51324001	SUPERSTORM SANDY RECOVERY PROGRAM MGMT.	HNTB CORPORATION	659,885.18
B51324001	SUPERSTORM SANDY RECOVERY PROGRAM MGMT.	HNTB CORPORATION	177,849.19
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	662,075.48
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	837,389.64
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	601,268.87
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	605,885.29
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	191,259.09
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	-191,259.09
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	719,842.19
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	674,042.52
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	510,428.13
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	729,773.50
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	367,175.10
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	432,902.67
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	134,138.67
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	469,469.18
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	470,753.05
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	635,817.74
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	410,088.95
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	569,301.74
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	535,261.02
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	802,909.84
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	391,843.18
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	373,508.24
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	441,751.99
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	478,873.94
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	399,701.45
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	402,295.38
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	471,087.11
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	302,460.87
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	339,043.36
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	361,934.05
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	272,713.17
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	230,623.05
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	247,494.15
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	196,027.20
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	205,298.90
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	222,045.62
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	176,289.17
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	142,120.34
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	212,779.38
B51324001	TASK ORDER SERVICES	HNTB Corporation	246,004.94
B51324001	TASK ORDER SERVICES	HNTB Corporation	215,934.96
B51324001	TASK ORDER SERVICES	HNTB Corporation	271,490.04
B51324001	TASK ORDER SERVICES	HNTB Corporation	205,994.62
B51324001	TASK ORDER SERVICES	HNTB Corporation	138,845.01
B51324001	TASK ORDER SERVICES	HNTB Corporation	149,919.76
B51324001	TASK ORDER SERVICES	HNTB Corporation	91,831.70
B51324001	TASK ORDER SERVICES	HNTB Corporation	98,064.04
B51324001	TASK ORDER SERVICES	HNTB Corporation	151,537.62
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	205,903.52
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	492,890.89
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	228,484.51
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	246,184.00
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	-605,885.29
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	605,885.29
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	191,259.09
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	243,451.91
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	165,537.57
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	166,193.93
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	208,325.52
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	325,386.48
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	217,316.09
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	264,606.78
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	43,205.07
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	155,056.71
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	274,736.72
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	204,462.83
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	196,550.69

B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	225,404.06
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	410,635.58
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	203,870.99
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	161,964.28
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	150,133.98
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	177,970.16
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	135,658.89
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	172,267.27
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	176,189.94
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	118,567.44
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	133,490.37
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	125,717.22
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	124,420.28
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	96,397.78
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	105,523.60
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	83,319.92
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	84,294.58
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	107,604.38
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	76,991.86
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	70,356.17
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	63,427.58
B51324001	TASK ORDER SERVICES	HNTB Corporation	246,004.94
B51324001	TASK ORDER SERVICES	HNTB Corporation	215,934.96
B51324001	TASK ORDER SERVICES	HNTB Corporation	271,490.04
B51324001	TASK ORDER SERVICES	HNTB Corporation	205,994.62
B51324001	TASK ORDER SERVICES	HNTB Corporation	138,845.01
B51324001	TASK ORDER SERVICES	HNTB Corporation	149,919.76
B51324001	TASK ORDER SERVICES	HNTB Corporation	91,831.70
B51324001	TASK ORDER SERVICES	HNTB Corporation	98,064.04
B51324001	TASK ORDER SERVICES	HNTB Corporation	151,537.62
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	3,470.78
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	7,234.15
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	9,387.73
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	10,749.21
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	9,320.95
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	21,945.39
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	27,052.31
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	15,057.39
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	16,442.50
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	13,701.14
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	6,646.80
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	4,747.36
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	6,377.83
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	7,018.30
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	5,371.86
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	5,896.08
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	3,577.27
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	2,005.25
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	1,589.49
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	1,663.18
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	1,846.91
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	1,949.42
B51324001	TASK ORDER SERVICES	HNTB Corporation	246,004.94
B51324001	TASK ORDER SERVICES	HNTB Corporation	215,934.96
B51324001	TASK ORDER SERVICES	HNTB Corporation	271,490.04
B51324001	TASK ORDER SERVICES	HNTB Corporation	205,994.62
B51324001	TASK ORDER SERVICES	HNTB Corporation	138,845.01
B51324001	TASK ORDER SERVICES	HNTB Corporation	149,919.76
B51324001	TASK ORDER SERVICES	HNTB Corporation	91,831.70
B51324001	TASK ORDER SERVICES	HNTB Corporation	98,064.04
B51324001	TASK ORDER SERVICES	HNTB Corporation	151,537.62
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	19,092.87
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	7,572.15
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	31,266.07
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	20,544.49
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	21,987.61
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	25,157.10
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	23,620.16
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	25,553.88
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	15,827.77
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	21,525.93
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	7,925.09
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	21,857.65
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	19,856.61
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	7,943.92
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	15,122.73
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	14,697.87
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	4,989.69
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	7,840.56
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	2,779.21

B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	2,076.93
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	2,458.62
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	7,971.09
B51324001	TASK ORDER SERVICES	HNTB Corporation	246,004.94
B51324001	TASK ORDER SERVICES	HNTB Corporation	215,934.96
B51324001	TASK ORDER SERVICES	HNTB Corporation	271,490.04
B51324001	TASK ORDER SERVICES	HNTB Corporation	205,994.62
B51324001	TASK ORDER SERVICES	HNTB Corporation	138,845.01
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	4,435.62
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	6,139.96
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	45,825.82
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	19,021.39
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	18,341.84
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	24,325.22
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	50,436.10
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	36,419.04
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	24,221.86
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	22,792.34
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	24,658.23
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	16,849.71
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	26,388.21
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	19,062.41
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	16,935.30
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	10,539.13
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	17,192.67
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	19,509.03
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	26,186.28
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	13,560.64
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	18,155.13
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	10,766.72
B51324001	TASK ORDER SERVICES	HNTB Corporation	246,004.94
B51324001	TASK ORDER SERVICES	HNTB Corporation	215,934.96
B51324001	TASK ORDER SERVICES	HNTB Corporation	271,490.04
B51324001	TASK ORDER SERVICES	HNTB Corporation	205,994.62
B51324001	TASK ORDER SERVICES	HNTB Corporation	138,845.01
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	20,721.06
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	4,510.73
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	22,139.83
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	16,132.07
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	11,733.31
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	16,450.53
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	18,403.32
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	14,411.99
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	12,088.78
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	8,460.07
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	2,791.34
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	5,055.66
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	6,304.40
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	10,402.27
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	17,333.54
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	23,873.53
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	15,879.53
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	13,712.29
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	16,263.11
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	13,684.64
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	14,086.57
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	16,086.04
B51324001	TASK ORDER SERVICES	HNTB Corporation	246,004.94
B51324001	TASK ORDER SERVICES	HNTB Corporation	215,934.96
B51324001	TASK ORDER SERVICES	HNTB Corporation	271,490.04
B51324001	TASK ORDER SERVICES	HNTB Corporation	205,994.62
B51324001	TASK ORDER SERVICES	HNTB Corporation	138,845.01
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	2,570.57
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	7,926.73
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	12,952.06
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	12,299.78
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	8,198.31
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	10,872.15
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	26,572.54
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	11,555.83
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	11,669.17
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	5,672.88
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	3,971.64
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	4,197.91
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	2,548.79
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	2,899.09
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	1,158.24
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	1,599.00
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	842.77
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	3,959.49

B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	2,634.01
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	1,814.43
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	1,725.29
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	1,850.86
B51324001	TASK ORDER SERVICES	HNTB Corporation	246,004.94
B51324001	TASK ORDER SERVICES	HNTB Corporation	215,934.96
B51324001	TASK ORDER SERVICES	HNTB Corporation	271,490.04
B51324001	TASK ORDER SERVICES	HNTB Corporation	205,994.62
B51324001	TASK ORDER SERVICES	HNTB Corporation	138,845.01
B51324001	TARIFF NEGOTIATION SUPPORT AMENDMENT TO	HNTB CORPORATION	0
B51324001	TASK ORDER SERVICES	HNTB Corporation	149,919.76
B51324001	TASK ORDER SERVICES	HNTB Corporation	91,831.70
B51324001	TASK ORDER SERVICES	HNTB Corporation	98,064.04
B51324001	TASK ORDER SERVICES	HNTB Corporation	151,537.62
B51324001	TASK ORDER SERVICES	HNTB Corporation	149,919.76
B51324001	TASK ORDER SERVICES	HNTB Corporation	91,831.70
B51324001	TASK ORDER SERVICES	HNTB Corporation	98,064.04
B51324001	TASK ORDER SERVICES	HNTB Corporation	151,537.62
B51324001	TASK ORDER SERVICES	HNTB Corporation	149,919.76
B51324001	TASK ORDER SERVICES	HNTB Corporation	91,831.70
B51324001	TASK ORDER SERVICES	HNTB Corporation	98,064.04
B51324001	TASK ORDER SERVICES	HNTB Corporation	151,537.62
B51324001	TASK ORDER SERVICES	HNTB Corporation	149,919.76
B51324001	TASK ORDER SERVICES	HNTB Corporation	98,064.04
B51324001	TASK ORDER SERVICES	HNTB Corporation	151,537.62
B51324001	TASK ORDER SERVICES	HNTB Corporation	149,919.76
B51324001	TASK ORDER SERVICES	HNTB Corporation	98,064.04
B51324001	TASK ORDER SERVICES	HNTB Corporation	151,537.62
B51324001			46,982,283.81
B51324004	TASK ORDER ASSIGNMENT NO. 4	HNTB CORPORATION	51,081.35
B51324004	TASK ORDER ASSIGNMENT NO. 4	HNTB CORPORATION	2,894.04
B51324004	TASK ORDER ASSIGNMENT NO. 4	HNTB CORPORATION	7,280.96
B51324004	TASK ORDER ASSIGNMENT NO. 4	HNTB CORPORATION	7,355.35
B51324004			68,611.70
B51326002	NJT00756 NLR STATION POWER, DRAINAGE,ELE VATOR,ESCALATOR, COMPRESSOR,	Transsystems Corporation	8,616.98
B51326002	NJT00756 NLR STATION POWER DRAINAGE ELE	TRANSYSTEMS CORPORATION	149,838.32
B51326002	NJT00756 NLR STATION POWER DRAINAGE ELE	TRANSYSTEMS CORPORATION	24,424.22
B51326002	NJT00756 NLR STATION POWER DRAINAGE ELE	TRANSYSTEMS CORPORATION	13,258.53
B51326002	NJT00756 NLR STATION POWER DRAINAGE ELE	TRANSYSTEMS CORPORATION	11,903.14
B51326002	NJT00894 NJT00866 NJT00867 NJT00868	TRANSYSTEMS CORPORATION	175,060.80
B51326002	NJT00894 NJT00866 NJT00867 NJT00868	TRANSYSTEMS CORPORATION	2,056.05
B51326002	NJT00894 NJT00866 NJT00867 NJT00868	TRANSYSTEMS CORPORATION	5,870.14
B51326002	NJT00894 NJT00866 NJT00867 NJT00868	TRANSYSTEMS CORPORATION	250,584.85
B51326002	NJT00894 NJT00866 NJT00867 NJT00868	TRANSYSTEMS CORPORATION	88,491.72
B51326002	NJT00894 NJT00866 NJT00867 NJT00868	TRANSYSTEMS CORPORATION	37,646.45
B51326002	NJT00894 NJT00866 NJT00867 NJT00868	TRANSYSTEMS CORPORATION	15,594.11
B51326002	NJT00894 NJT00866 NJT00867 NJT00868	TRANSYSTEMS CORPORATION	9,048.40
B51326002	NJT00894 NJT00866 NJT00867 NJT00868	TRANSYSTEMS CORPORATION	100,839.90
B51326002	NJT00894 NJT00866 NJT00867 NJT00868	TRANSYSTEMS CORPORATION	1,761.05
B51326002	NJT01117 - ADVANCEMENT OF STORM PROTECTION PROJECT FROM 90% TO 100% DESIGN	Transsystems Corporation	101,827.97
B51326002	NJT01117 - ADVANCEMENT OF STORM	TRANSYSTEMS CORPORATION	37,366.35
B51326002	NJT01117 - ADVANCEMENT OF STORM	TRANSYSTEMS CORPORATION	12,445.17
B51326002	NJT01117 - ADVANCEMENT OF STORM	TRANSYSTEMS CORPORATION	25,950.66
B51326002	NJT01117 - ADVANCEMENT OF STORM	TRANSYSTEMS CORPORATION	6,248.41
B51326002	NJT01117 - ADVANCEMENT OF STORM	TRANSYSTEMS CORPORATION	9,403.87
B51326002	NJT01117 - ADVANCEMENT OF STORM	TRANSYSTEMS CORPORATION	8,701.23
B51326002	NJT01117 - ADVANCEMENT OF STORM	TRANSYSTEMS CORPORATION	58,434.75
B51326002	NJT01117 - ADVANCEMENT OF STORM	TRANSYSTEMS CORPORATION	17,636.63
B51326002	NJT01117 - ADVANCEMENT OF STORM	TRANSYSTEMS CORPORATION	59,618.75
B51326002	NJT01117 - ADVANCEMENT OF STORM	TRANSYSTEMS CORPORATION	6,546.20
B51326002	NJT01117 - ADVANCEMENT OF STORM	TRANSYSTEMS CORPORATION	1,810.05
B51326002	TASK ORDER ASSIGNMENT NO. 2, REV. 2 FOR NLR, RAIL STATIONS AND EMERGENCY	Transsystems Corporation	101,827.97
B51326002	TASK ORDER ASSIGNMENT NO. 2 REV. 2 FOR	TRANSYSTEMS CORPORATION	0
B51326002			1,342,812.67
B51327001	MASON SUBSTATION	GANNETT FLEMING COMPANIES	250,896.99
B51327001	MASON SUBSTATION	GANNETT FLEMING COMPANIES	215,540.17
B51327001	MASON SUBSTATION	GANNETT FLEMING COMPANIES	358,951.06
B51327001	MASON SUBSTATION	GANNETT FLEMING COMPANIES	510,812.16
B51327001	MASON SUBSTATION	GANNETT FLEMING COMPANIES	199,333.28
B51327001	MASON SUBSTATION	GANNETT FLEMING COMPANIES	48,504.55
B51327001	MASON SUBSTATION	GANNETT FLEMING COMPANIES	56,212.28
B51327001	MASON SUBSTATION	GANNETT FLEMING COMPANIES	532,859.71
B51327001	TASK ORDER SERVICES	Gannett Fleming Companies	31,959.03
B51327001	TASK ORDER SERVICES	Gannett Fleming Companies	283,456.99
B51327001	MASON SUBSTATION	GANNETT FLEMING COMPANIES	257,277.65
B51327001	MASON SUBSTATION	GANNETT FLEMING COMPANIES	330,799.16
B51327001	MASON SUBSTATION	GANNETT FLEMING COMPANIES	257,806.70
B51327001	MASON SUBSTATION	GANNETT FLEMING COMPANIES	547,059.99

B51327001	MASON SUBSTATION	GANNETT FLEMING COMPANIES	361,563.03
B51327001	MASON SUBSTATION	GANNETT FLEMING COMPANIES	329,845.30
B51327001	MASON SUBSTATION	GANNETT FLEMING COMPANIES	179,530.05
B51327001	MASON SUBSTATION	GANNETT FLEMING COMPANIES	354,771.07
B51327001	MMC BLDG 9 SUBSTATION	GANNETT FLEMING COMPANIES	70,908.24
B51327001	MMC BLDG 9 SUBSTATION	GANNETT FLEMING COMPANIES	60,915.73
B51327001	MMC BLDG 9 SUBSTATION	GANNETT FLEMING COMPANIES	101,446.36
B51327001	MMC BLDG 9 SUBSTATION	GANNETT FLEMING COMPANIES	144,365.19
B51327001	MMC BLDG 9 SUBSTATION	GANNETT FLEMING COMPANIES	56,335.36
B51327001	MMC BLDG 9 SUBSTATION	GANNETT FLEMING COMPANIES	13,708.31
B51327001	MMC BLDG 9 SUBSTATION	GANNETT FLEMING COMPANIES	15,886.65
B51327001	MMC BLDG 9 SUBSTATION	GANNETT FLEMING COMPANIES	231,341.29
B51327001	TASK ORDER SERVICES	Gannett Fleming Companies	283,456.99
B51327001	TASK ORDER SERVICES	Gannett Fleming Companies	141,244.26
B51327001	TASK ORDER SERVICES	Gannett Fleming Companies	69,376.27
B51327001	MMC BLDG 9 SUBSTATION	GANNETT FLEMING COMPANIES	72,711.53
B51327001	MMC BLDG 9 SUBSTATION	GANNETT FLEMING COMPANIES	93,490.11
B51327001	MMC BLDG 9 SUBSTATION	GANNETT FLEMING COMPANIES	72,861.06
B51327001	MMC BLDG 9 SUBSTATION	GANNETT FLEMING COMPANIES	154,609.51
B51327001	MMC BLDG 9 SUBSTATION	GANNETT FLEMING COMPANIES	102,184.56
B51327001	MMC BLDG 9 SUBSTATION	GANNETT FLEMING COMPANIES	93,220.53
B51327001	MMC BLDG 9 SUBSTATION	GANNETT FLEMING COMPANIES	50,738.59
B51327001	MMC BLDG 9 SUBSTATION	GANNETT FLEMING COMPANIES	100,265.02
B51327001	KEARNY JUNCTION RTU	GANNETT FLEMING COMPANIES	9,099.89
B51327001	KEARNY JUNCTION RTU	GANNETT FLEMING COMPANIES	7,817.52
B51327001	KEARNY JUNCTION RTU	GANNETT FLEMING COMPANIES	13,018.95
B51327001	KEARNY JUNCTION RTU	GANNETT FLEMING COMPANIES	18,526.87
B51327001	KEARNY JUNCTION RTU	GANNETT FLEMING COMPANIES	7,229.70
B51327001	KEARNY JUNCTION RTU	GANNETT FLEMING COMPANIES	1,759.23
B51327001	KEARNY JUNCTION RTU	GANNETT FLEMING COMPANIES	2,038.79
B51327001	KEARNY JUNCTION RTU	GANNETT FLEMING COMPANIES	24,853.47
B51327001	TASK ORDER SERVICES	Gannett Fleming Companies	283,456.99
B51327001	TASK ORDER SERVICES	Gannett Fleming Companies	141,244.26
B51327001	TASK ORDER SERVICES	Gannett Fleming Companies	69,376.27
B51327001	KEARNY JUNCTION RTU	GANNETT FLEMING COMPANIES	9,331.32
B51327001	KEARNY JUNCTION RTU	GANNETT FLEMING COMPANIES	11,997.90
B51327001	KEARNY JUNCTION RTU	GANNETT FLEMING COMPANIES	9,350.50
B51327001	KEARNY JUNCTION RTU	GANNETT FLEMING COMPANIES	19,841.56
B51327001	KEARNY JUNCTION RTU	GANNETT FLEMING COMPANIES	13,113.68
B51327001	KEARNY JUNCTION RTU	GANNETT FLEMING COMPANIES	11,963.30
B51327001	KEARNY JUNCTION RTU	GANNETT FLEMING COMPANIES	6,511.45
B51327001	KEARNY JUNCTION RTU	GANNETT FLEMING COMPANIES	12,867.34
B51327001	BAYHEAD YARD SUBSTATION	GANNETT FLEMING COMPANIES	70,908.24
B51327001	BAYHEAD YARD SUBSTATION	GANNETT FLEMING COMPANIES	60,915.73
B51327001	BAYHEAD YARD SUBSTATION	GANNETT FLEMING COMPANIES	101,446.36
B51327001	BAYHEAD YARD SUBSTATION	GANNETT FLEMING COMPANIES	144,365.19
B51327001	BAYHEAD YARD SUBSTATION	GANNETT FLEMING COMPANIES	56,335.36
B51327001	BAYHEAD YARD SUBSTATION	GANNETT FLEMING COMPANIES	13,708.31
B51327001	BAYHEAD YARD SUBSTATION	GANNETT FLEMING COMPANIES	15,886.65
B51327001	BAYHEAD YARD SUBSTATION	GANNETT FLEMING COMPANIES	360,601.98
B51327001	TASK ORDER SERVICES	Gannett Fleming Companies	283,456.99
B51327001	TASK ORDER SERVICES	Gannett Fleming Companies	141,244.26
B51327001	TASK ORDER SERVICES	Gannett Fleming Companies	69,376.27
B51327001	BAYHEAD YARD SUBSTATION	GANNETT FLEMING COMPANIES	72,711.53
B51327001	TASK ORDER SERVICES	Gannett Fleming Companies	101,172.37
B51327001	TASK ORDER SERVICES	Gannett Fleming Companies	44,338.87
B51327001	TASK ORDER SERVICES	Gannett Fleming Companies	109,704.46
B51327001	TASK ORDER SERVICES	Gannett Fleming Companies	80,416.58
B51327001	TASK ORDER SERVICES	Gannett Fleming Companies	111,717.21
B51327001	TASK ORDER SERVICES	Gannett Fleming Companies	47,690.51
B51327001	TASK ORDER SERVICES	Gannett Fleming Companies	30,938.11
B51327001	BAYHEAD YARD SUBSTATION	GANNETT FLEMING COMPANIES	93,490.11
B51327001	TASK ORDER SERVICES	Gannett Fleming Companies	286,305.87
B51327001	BAYHEAD YARD SUBSTATION	GANNETT FLEMING COMPANIES	72,861.06
B51327001	BAYHEAD YARD SUBSTATION	GANNETT FLEMING COMPANIES	154,609.51
B51327001	BAYHEAD YARD SUBSTATION	GANNETT FLEMING COMPANIES	102,184.56
B51327001	BAYHEAD YARD SUBSTATION	GANNETT FLEMING COMPANIES	93,220.53
B51327001	BAYHEAD YARD SUBSTATION	GANNETT FLEMING COMPANIES	50,738.59
B51327001	BAYHEAD YARD SUBSTATION	GANNETT FLEMING COMPANIES	100,265.02
B51327001	TASK ORDER SERVICES	Gannett Fleming Companies	47,198.16
B51327001	TASK ORDER SERVICES	Gannett Fleming Companies	34,162.39
B51327001	HENDERSON STREET SUBSTATION	GANNETT FLEMING COMPANIES	59,090.20
B51327001	HENDERSON STREET SUBSTATION	GANNETT FLEMING COMPANIES	50,763.11
B51327001	HENDERSON STREET SUBSTATION	GANNETT FLEMING COMPANIES	84,538.64
B51327001	HENDERSON STREET SUBSTATION	GANNETT FLEMING COMPANIES	120,304.32
B51327001	HENDERSON STREET SUBSTATION	GANNETT FLEMING COMPANIES	46,946.13
B51327001	HENDERSON STREET SUBSTATION	GANNETT FLEMING COMPANIES	11,423.58
B51327001	HENDERSON STREET SUBSTATION	GANNETT FLEMING COMPANIES	13,238.88
B51327001	HENDERSON STREET SUBSTATION	GANNETT FLEMING COMPANIES	246,660.64
B51327001	TASK ORDER SERVICES	Gannett Fleming Companies	283,456.99

B51327001	TASK ORDER SERVICES	Gannett Fleming Companies	141,244.26
B51327001	TASK ORDER SERVICES	Gannett Fleming Companies	69,376.27
B51327001	HENDERSON STREET SUBSTATION	GANNETT FLEMING COMPANIES	60,592.95
B51327001	TASK ORDER SERVICES	Gannett Fleming Companies	44,338.87
B51327001	TASK ORDER SERVICES	Gannett Fleming Companies	109,704.46
B51327001	TASK ORDER SERVICES	Gannett Fleming Companies	80,416.58
B51327001	TASK ORDER SERVICES	Gannett Fleming Companies	44,777.59
B51327001	TASK ORDER SERVICES	Gannett Fleming Companies	111,717.21
B51327001	TASK ORDER SERVICES	Gannett Fleming Companies	47,690.51
B51327001	TASK ORDER SERVICES	Gannett Fleming Companies	30,938.11
B51327001	HENDERSON STREET SUBSTATION	GANNETT FLEMING COMPANIES	77,908.42
B51327001	TASK ORDER SERVICES	Gannett Fleming Companies	286,305.87
B51327001	HENDERSON STREET SUBSTATION	GANNETT FLEMING COMPANIES	60,717.55
B51327001	HENDERSON STREET SUBSTATION	GANNETT FLEMING COMPANIES	128,841.26
B51327001	HENDERSON STREET SUBSTATION	GANNETT FLEMING COMPANIES	85,153.80
B51327001	HENDERSON STREET SUBSTATION	GANNETT FLEMING COMPANIES	77,683.77
B51327001	HENDERSON STREET SUBSTATION	GANNETT FLEMING COMPANIES	42,282.16
B51327001	HENDERSON STREET SUBSTATION	GANNETT FLEMING COMPANIES	83,554.19
B51327001	TASK ORDER SERVICES	Gannett Fleming Companies	47,198.16
B51327001	TASK ORDER SERVICES	Gannett Fleming Companies	34,162.39
B51327001	DEPOT SUBSTATION	GANNETT FLEMING COMPANIES	70,908.24
B51327001	DEPOT SUBSTATION	GANNETT FLEMING COMPANIES	60,915.73
B51327001	DEPOT SUBSTATION	GANNETT FLEMING COMPANIES	101,446.36
B51327001	DEPOT SUBSTATION	GANNETT FLEMING COMPANIES	144,365.19
B51327001	DEPOT SUBSTATION	GANNETT FLEMING COMPANIES	56,335.36
B51327001	DEPOT SUBSTATION	GANNETT FLEMING COMPANIES	13,708.31
B51327001	DEPOT SUBSTATION	GANNETT FLEMING COMPANIES	15,886.65
B51327001	DEPOT SUBSTATION	GANNETT FLEMING COMPANIES	147,117.92
B51327001	TASK ORDER SERVICES	Gannett Fleming Companies	283,456.99
B51327001	TASK ORDER SERVICES	Gannett Fleming Companies	141,244.26
B51327001	TASK ORDER SERVICES	Gannett Fleming Companies	69,376.27
B51327001	DEPOT SUBSTATION	GANNETT FLEMING COMPANIES	72,711.53
B51327001	TASK ORDER SERVICES	Gannett Fleming Companies	44,338.87
B51327001	TASK ORDER SERVICES	Gannett Fleming Companies	109,704.46
B51327001	TASK ORDER SERVICES	Gannett Fleming Companies	80,416.58
B51327001	TASK ORDER SERVICES	Gannett Fleming Companies	44,777.59
B51327001	TASK ORDER SERVICES	Gannett Fleming Companies	111,717.21
B51327001	TASK ORDER SERVICES	Gannett Fleming Companies	47,690.51
B51327001	TASK ORDER SERVICES	Gannett Fleming Companies	30,938.11
B51327001	DEPOT SUBSTATION	GANNETT FLEMING COMPANIES	93,490.11
B51327001	TASK ORDER SERVICES	Gannett Fleming Companies	286,305.87
B51327001	DEPOT SUBSTATION	GANNETT FLEMING COMPANIES	72,861.06
B51327001	DEPOT SUBSTATION	GANNETT FLEMING COMPANIES	154,609.51
B51327001	DEPOT SUBSTATION	GANNETT FLEMING COMPANIES	102,184.56
B51327001	DEPOT SUBSTATION	GANNETT FLEMING COMPANIES	93,220.53
B51327001	DEPOT SUBSTATION	GANNETT FLEMING COMPANIES	50,738.59
B51327001	DEPOT SUBSTATION	GANNETT FLEMING COMPANIES	100,265.02
B51327001	TASK ORDER SERVICES	Gannett Fleming Companies	47,198.16
B51327001	TASK ORDER SERVICES	Gannett Fleming Companies	34,162.39
B51327001	OBSERVER HWY SUBSTATION	GANNETT FLEMING COMPANIES	23,636.08
B51327001	OBSERVER HWY SUBSTATION	GANNETT FLEMING COMPANIES	20,305.25
B51327001	OBSERVER HWY SUBSTATION	GANNETT FLEMING COMPANIES	33,815.46
B51327001	OBSERVER HWY SUBSTATION	GANNETT FLEMING COMPANIES	48,121.73
B51327001	OBSERVER HWY SUBSTATION	GANNETT FLEMING COMPANIES	18,778.45
B51327001	OBSERVER HWY SUBSTATION	GANNETT FLEMING COMPANIES	4,569.43
B51327001	OBSERVER HWY SUBSTATION	GANNETT FLEMING COMPANIES	5,295.55
B51327001	OBSERVER HWY SUBSTATION	GANNETT FLEMING COMPANIES	1,615.58
B51327001	TASK ORDER SERVICES	Gannett Fleming Companies	283,456.99
B51327001	TASK ORDER SERVICES	Gannett Fleming Companies	141,244.26
B51327001	TASK ORDER SERVICES	Gannett Fleming Companies	69,376.27
B51327001	OBSERVER HWY SUBSTATION	GANNETT FLEMING COMPANIES	24,237.18
B51327001	TASK ORDER SERVICES	Gannett Fleming Companies	44,338.87
B51327001	TASK ORDER SERVICES	Gannett Fleming Companies	109,704.46
B51327001	TASK ORDER SERVICES	Gannett Fleming Companies	80,416.58
B51327001	OBSERVER HWY SUBSTATION	GANNETT FLEMING COMPANIES	31,163.37
B51327001	TASK ORDER SERVICES	Gannett Fleming Companies	286,305.87
B51327001	OBSERVER HWY SUBSTATION	GANNETT FLEMING COMPANIES	24,287.02
B51327001	OBSERVER HWY SUBSTATION	GANNETT FLEMING COMPANIES	51,536.51
B51327001	OBSERVER HWY SUBSTATION	GANNETT FLEMING COMPANIES	34,061.52
B51327001	OBSERVER HWY SUBSTATION	GANNETT FLEMING COMPANIES	31,073.50
B51327001	OBSERVER HWY SUBSTATION	GANNETT FLEMING COMPANIES	16,912.86
B51327001	OBSERVER HWY SUBSTATION	GANNETT FLEMING COMPANIES	33,421.67
B51327001	TASK ORDER SERVICES	Gannett Fleming Companies	47,198.16
B51327001	task order services	Gannett Fleming Companies	286,305.87
B51327001	TASK ORDER SERVICES	Gannett Fleming Companies	44,338.87
B51327001	TASK ORDER SERVICES	Gannett Fleming Companies	109,704.46
B51327001	TASK ORDER SERVICES	Gannett Fleming Companies	80,416.58
B51327001	TASK ORDER SERVICES	Gannett Fleming Companies	44,777.59
B51327001	TASK ORDER SERVICES	Gannett Fleming Companies	111,717.21
B51327001	TASK ORDER SERVICES	Gannett Fleming Companies	47,690.51

B51327001	TASK ORDER SERVICES	Gannett Fleming Companies	30,938.11
B51327001	TASK ORDER SERVICES	Gannett Fleming Companies	286,305.87
B51327001	TASK ORDER SERVICES	Gannett Fleming Companies	34,162.39
B51327001	TASK ORDER SERVICES	Gannett Fleming Companies	286,305.87
B51327001	TASK ORDER SERVICES	Gannett Fleming Companies	286,305.87
B51327001	TASK ORDER SERVICES	Gannett Fleming Companies	286,305.87
B51327001			19,324,881.00
B51327002	SUPERSTORM SANDY GLADSTONE CATENARY POLE	GANNETT FLEMING COMPANIES	155,859.58
B51327002	SUPERSTORM SANDY GLADSTONE CATENARY POLE	GANNETT FLEMING COMPANIES	119,982.11
B51327002	SUPERSTORM SANDY GLADSTONE CATENARY POLE	GANNETT FLEMING COMPANIES	14,501.40
B51327002	SUPERSTORM SANDY GLADSTONE CATENARY POLE	GANNETT FLEMING COMPANIES	12,394.15
B51327002	SUPERSTORM SANDY GLADSTONE CATENARY POLE	GANNETT FLEMING COMPANIES	1,644.41
B51327002	SUPERSTORM SANDY GLADSTONE CATENARY POLE	GANNETT FLEMING COMPANIES	11,809.79
B51327002	SUPERSTORM SANDY GLADSTONE CATENARY POLE	GANNETT FLEMING COMPANIES	6,128.43
B51327002	SUPERSTORM SANDY GLADSTONE CATENARY POLE	GANNETT FLEMING COMPANIES	255,830.91
B51327002	SUPERSTORM SANDY GLADSTONE CATENARY POLE	GANNETT FLEMING COMPANIES	20,755.49
B51327002	SUPERSTORM SANDY GLADSTONE CATENARY POLE	GANNETT FLEMING COMPANIES	45,352.77
B51327002	SUPERSTORM SANDY GLADSTONE CATENARY POLE	GANNETT FLEMING COMPANIES	88,233.30
B51327002	SUPERSTORM SANDY GLADSTONE CATENARY POLE	GANNETT FLEMING COMPANIES	52,898.57
B51327002	SUPERSTORM SANDY GLADSTONE CATENARY POLE	GANNETT FLEMING COMPANIES	19,902.60
B51327002	SUPERSTORM SANDY GLADSTONE CATENARY POLE	GANNETT FLEMING COMPANIES	7,679.16
B51327002	SUPERSTORM SANDY GLADSTONE CATENARY POLE	GANNETT FLEMING COMPANIES	59,083.28
B51327002	SUPERSTORM SANDY GLADSTONE CATENARY POLE	GANNETT FLEMING COMPANIES	-5,843.89
B51327002			866,212.06
B51328001	DESIGN SERVICES RELATED TO DAMAGE CAUSED	JACOBS ENGINEERING GROUP INC.	195,190.24
B51328001	DESIGN SERVICES RELATED TO DAMAGE CAUSED	JACOBS ENGINEERING GROUP INC.	48,972.00
B51328001	DESIGN SERVICES RELATED TO DAMAGECAUSED	JACOBS ENGINEERING GROUP INC.	4,718.70
B51328001	DESIGN SERVICES RELATED TO DAMAGECAUSED	JACOBS ENGINEERING GROUP INC.	173,623.86
B51328001	DESIGN SERVICES RELATED TO DAMAGECAUSED	JACOBS ENGINEERING GROUP INC.	34,590.27
B51328001	DESIGN SERVICES RELATED TO DAMAGECAUSED	JACOBS ENGINEERING GROUP INC.	93,119.23
B51328001	DESIGN SERVICES RELATED TO DAMAGE CAUSED	JACOBS ENGINEERING GROUP INC.	82,272.70
B51328001	DESIGN SERVICES RELATED TO DAMAGE CAUSED	JACOBS ENGINEERING GROUP INC.	79,807.39
B51328001	DESIGN SERVICES RELATED TO DAMAGE CAUSED	JACOBS ENGINEERING GROUP INC.	56,940.03
B51328001	DESIGN SERVICES RELATED TO DAMAGE CAUSED	JACOBS ENGINEERING GROUP INC.	46,021.13
B51328001	DESIGN SERVICES RELATED TO DAMAGE CAUSED	JACOBS ENGINEERING GROUP INC.	635.84
B51328001	DESIGN SERVICES RELATED TO DAMAGE CAUSED	JACOBS ENGINEERING GROUP INC.	18,325.28
B51328001	DESIGN SERVICES RELATED TO DAMAGE CAUSED	JACOBS ENGINEERING GROUP INC.	215.98
B51328001	DESIGN SERVICES RELATED TO DAMAGE CAUSED	JACOBS ENGINEERING GROUP INC.	15,924.09
B51328001	DESIGN SERVICES RELATED TO DAMAGE CAUSED	JACOBS ENGINEERING GROUP INC.	14,847.15
B51328001	DESIGN SERVICES RELATED TO DAMAGE CAUSED	JACOBS ENGINEERING GROUP INC.	39,250.97
B51328001	DESIGN SERVICES RELATED TO DAMAGE CAUSED	JACOBS ENGINEERING GROUP INC.	29,547.22
B51328001	DESIGN SERVICES RELATED TO DAMAGE CAUSED	JACOBS ENGINEERING GROUP INC.	416.35
B51328001	DESIGN SERVICES RELATED TO DAMAGE CAUSED	JACOBS ENGINEERING GROUP INC.	48,398.32
B51328001	DESIGN SERVICES RELATED TO DAMAGE CAUSED	JACOBS ENGINEERING GROUP INC.	79,066.79
B51328001	DESIGN SERVICES RELATED TO DAMAGE CAUSED	JACOBS ENGINEERING GROUP INC.	33,293.59
B51328001	DESIGN SERVICES RELATED TO DAMAGE CAUSED	JACOBS ENGINEERING GROUP INC.	74,455.64
B51328001	DESIGN SERVICES RELATED TO DAMAGE CAUSED	JACOBS ENGINEERING GROUP INC.	495.87
B51328001	DESIGN SERVICES RELATED TO DAMAGE CAUSED	JACOBS ENGINEERING GROUP INC.	5,682.19
B51328001	FOR 13-006B TASK ORDER ASSIGNMENT NO. 1	JACOBS ENGINEERING GROUP INC.	7,422.77
B51328001	FOR 13-006B TASK ORDER ASSIGNMENT NO. 1	JACOBS ENGINEERING GROUP INC.	182,176.47
B51328001	FOR 13-006B TASK ORDER ASSIGNMENT NO. 1	JACOBS ENGINEERING GROUP INC.	12,866.68
B51328001	FOR 13-006B TASK ORDER ASSIGNMENT NO. 1	JACOBS ENGINEERING GROUP INC.	19,968.85
B51328001	FOR 13-006B TASK ORDER ASSIGNMENT NO. 1	JACOBS ENGINEERING GROUP INC.	5,503.66
B51328001	FOR 13-006B TASK ORDER ASSIGNMENT NO. 1	JACOBS ENGINEERING GROUP INC.	15,375.56
B51328001	FOR 13-006B TASK ORDER ASSIGNMENT NO. 1	JACOBS ENGINEERING GROUP INC.	5,766.15
B51328001	FOR 13-006B TASK ORDER ASSIGNMENT NO. 1	JACOBS ENGINEERING GROUP INC.	1,177.90
B51328001			1,426,068.87
B51328002	DESIGN AND ENGINEERING RELATED TO MICRO-	JACOBS ENGINEERING GROUP INC.	109,679.01
B51328002	DESIGN AND ENGINEERING RELATED TO MICRO-	JACOBS ENGINEERING GROUP INC.	1,254.43
B51328002	DESIGN AND ENGINEERING RELATED TO MICRO-	JACOBS ENGINEERING GROUP INC.	43,402.49
B51328002	DESIGN AND ENGINEERING RELATED TO MICRO-	JACOBS ENGINEERING GROUP INC.	49,938.56
B51328002			204,274.49
B51328003		JACOBS ENGINEERING GROUP INC.	14,097.36
B51328003		JACOBS ENGINEERING GROUP INC.	16,370.82
B51328003		JACOBS ENGINEERING GROUP INC.	30,765.78
B51328003		JACOBS ENGINEERING GROUP INC.	43,366.02
B51328003		JACOBS ENGINEERING GROUP INC.	40,945.38
B51328003		JACOBS ENGINEERING GROUP INC.	35,089.48
B51328003		JACOBS ENGINEERING GROUP INC.	30,403.17
B51328003		JACOBS ENGINEERING GROUP INC.	13,976.45
B51328003		JACOBS ENGINEERING GROUP INC.	16,032.28
B51328003		JACOBS ENGINEERING GROUP INC.	16,887.19
B51328003		JACOBS ENGINEERING GROUP INC.	7,664.40

B51328003		JACOBS ENGINEERING GROUP INC.	1,062.95
B51328003		JACOBS ENGINEERING GROUP INC.	4,307.71
B51328003		JACOBS ENGINEERING GROUP INC.	6,543.57
B51328003		JACOBS ENGINEERING GROUP INC.	43,155.11
B51328003		JACOBS ENGINEERING GROUP INC.	93,489.67
B51328003			414,157.34
B51328004	DESIGN SERVICES RELATED TO THE REPLACEME	JACOBS ENGINEERING GROUP INC.	108,960.17
B51328004	DESIGN SERVICES RELATED TO THE REPLACEME	JACOBS ENGINEERING GROUP INC.	70,097.30
B51328004	DESIGN SERVICES RELATED TO THE REPLACEME	JACOBS ENGINEERING GROUP INC.	58,496.64
B51328004	DESIGN SERVICES RELATED TO THE REPLACEME	JACOBS ENGINEERING GROUP INC.	72,663.66
B51328004	DESIGN SERVICES RELATED TO THE REPLACEME	JACOBS ENGINEERING GROUP INC.	74,402.27
B51328004	DESIGN SERVICES RELATED TO THE REPLACEME	JACOBS ENGINEERING GROUP INC.	69,921.32
B51328004	DESIGN SERVICES RELATED TO THE REPLACEME	JACOBS ENGINEERING GROUP INC.	48,840.90
B51328004	DESIGN SERVICES RELATED TO THE REPLACEME	JACOBS ENGINEERING GROUP INC.	91,320.87
B51328004	DESIGN SERVICES RELATED TO THE REPLACEME	JACOBS ENGINEERING GROUP INC.	96,124.76
B51328004	DESIGN SERVICES RELATED TO THE REPLACEME	JACOBS ENGINEERING GROUP INC.	106,712.07
B51328004	DESIGN SERVICES RELATED TO THE REPLACEME	JACOBS ENGINEERING GROUP INC.	69,929.36
B51328004	DESIGN SERVICES RELATED TO THE REPLACEME	JACOBS ENGINEERING GROUP INC.	55,928.49
B51328004	DESIGN SERVICES RELATED TO THE REPLACEME	JACOBS ENGINEERING GROUP INC.	41,048.92
B51328004	DESIGN SERVICES RELATED TO THE REPLACEME	JACOBS ENGINEERING GROUP INC.	76,140.96
B51328004	DESIGN SERVICES RELATED TO THE REPLACEME	JACOBS ENGINEERING GROUP INC.	61,266.29
B51328004	DESIGN SERVICES RELATED TO THE REPLACEME	JACOBS ENGINEERING GROUP INC.	37,001.29
B51328004	DESIGN SERVICES RELATED TO THE REPLACEME	JACOBS ENGINEERING GROUP INC.	57,449.41
B51328004	DESIGN SERVICES RELATED TO THE REPLACEME	JACOBS ENGINEERING GROUP INC.	48,488.92
B51328004	DESIGN SERVICES RELATED TO THE REPLACEME	JACOBS ENGINEERING GROUP INC.	67,333.94
B51328004	DESIGN SERVICES RELATED TO THE REPLACEME	JACOBS ENGINEERING GROUP INC.	146,738.33
B51328004	DESIGN SERVICES RELATED TO THE REPLACEME	JACOBS ENGINEERING GROUP INC.	61,380.06
B51328004	DESIGN SERVICES RELATED TO THE REPLACEME	JACOBS ENGINEERING GROUP INC.	62,421.15
B51328004	DESIGN SERVICES RELATED TO THE REPLACEME	JACOBS ENGINEERING GROUP INC.	23,496.33
B51328004	DESIGN SERVICES RELATED TO THE REPLACEME	JACOBS ENGINEERING GROUP INC.	102,996.06
B51328004	DESIGN SERVICES RELATED TO THE REPLACEME	JACOBS ENGINEERING GROUP INC.	550.19
B51328004	DESIGN SERVICES RELATED TO THE REPLACEME	JACOBS ENGINEERING GROUP INC.	141,821.91
B51328004	DESIGN SERVICES RELATED TO THE REPLACEME	JACOBS ENGINEERING GROUP INC.	165,708.61
B51328004	DESIGN SERVICES RELATED TO THE REPLACEME	JACOBS ENGINEERING GROUP INC.	53,400.84
B51328004	TASK ORDER SERVICES	Jacobs Engineering Group Incorporated	12,918.08
B51328004	DESIGN SERVICES TO THE MMC AND ROC	JACOBS ENGINEERING GROUP INC.	46,986.74
B51328004	DESIGN SERVICES TO THE MMC AND ROC	JACOBS ENGINEERING GROUP INC.	135,145.16
B51328004	DESIGN SERVICES TO THE MMC AND ROC	JACOBS ENGINEERING GROUP INC.	87,728.86
B51328004	DESIGN SERVICES TO THE MMC AND ROC	JACOBS ENGINEERING GROUP INC.	92,148.09
B51328004	DESIGN SERVICES TO THE MMC AND ROC	JACOBS ENGINEERING GROUP INC.	119,439.83
B51328004	DESIGN SERVICES TO THE MMC AND ROC	JACOBS ENGINEERING GROUP INC.	94,190.23
B51328004	DESIGN SERVICES TO THE MMC AND ROC	JACOBS ENGINEERING GROUP INC.	128,694.01
B51328004	DESIGN SERVICES TO THE MMC AND ROC	JACOBS ENGINEERING GROUP INC.	274,844.72
B51328004	DESIGN SERVICES TO THE MMC AND ROC	JACOBS ENGINEERING GROUP INC.	91,692.53
B51328004	DESIGN SERVICES TO THE MMC AND ROC	JACOBS ENGINEERING GROUP INC.	126,583.31
B51328004	DESIGN SERVICES TO THE MMC AND ROC	JACOBS ENGINEERING GROUP INC.	221,563.35
B51328004	DESIGN SERVICES TO THE MMC AND ROC	JACOBS ENGINEERING GROUP INC.	225,608.62
B51328004	DESIGN SERVICES TO THE MMC AND ROC	JACOBS ENGINEERING GROUP INC.	118,717.62
B51328004	DESIGN SERVICES TO THE MMC AND ROC	JACOBS ENGINEERING GROUP INC.	52,654.81
B51328004	DESIGN SERVICES TO THE MMC AND ROC	JACOBS ENGINEERING GROUP INC.	34,921.37
B51328004	DESIGN SERVICES TO THE MMC AND ROC	JACOBS ENGINEERING GROUP INC.	24,501.93
B51328004	DESIGN SERVICES TO THE MMC AND ROC	JACOBS ENGINEERING GROUP INC.	51,729.29
B51328004	DESIGN SERVICES TO THE MMC AND ROC	JACOBS ENGINEERING GROUP INC.	21,355.20
B51328004	DESIGN SERVICES TO THE MMC AND ROC	JACOBS ENGINEERING GROUP INC.	17,904.17
B51328004	DESIGN SERVICES TO THE MMC AND ROC	JACOBS ENGINEERING GROUP INC.	21,823.98
B51328004	DESIGN SERVICES TO THE MMC AND ROC	JACOBS ENGINEERING GROUP INC.	2,830.44
B51328004	DESIGN SERVICES TO THE MMC AND ROC	JACOBS ENGINEERING GROUP INC.	4,675.25
B51328004	TASK ORDER SERVICES	Jacobs Engineering Group Incorporated	41,058.42
B51328004	TASK ORDER SERVICES	Jacobs Engineering Group Incorporated	1,459.84
B51328004	TASK ORDER SERVICES	Jacobs Engineering Group Incorporated	5,857.11
B51328004	TASK ORDER SERVICES	Jacobs Engineering Group Incorporated	1,624.33
B51328004	TASK ORDER SERVICES	Jacobs Engineering Group Incorporated	39,928.00
B51328004	TASK ORDER SERVICES	Jacobs Engineering Group Incorporated	15,004.08
B51328004	TASK ORDER SERVICES	Jacobs Engineering Group Incorporated	17,389.91
B51328004	TASK ORDER SERVICES	Jacobs Engineering Group Incorporated	22,766.06
B51328004	TASK ORDER SERVICES	Jacobs Engineering Group Incorporated	16,507.31
B51328004	TASK ORDER SERVICES	Jacobs Engineering Group Incorporated	11,535.79
B51328004	TASK ORDER SERVICES	Jacobs Engineering Group Incorporated	26,030.48
B51328004	TASK ORDER SERVICES	Jacobs Engineering Group Incorporated	23,036.71
B51328004	TASK ORDER SERVICES	Jacobs Engineering Group Incorporated	18,528.05
B51328004	TASK ORDER SERVICES	Jacobs Engineering Group Incorporated	17,885.99
B51328004	TASK ORDER SERVICES	Jacobs Engineering Group Incorporated	36,734.11
B51328004	TASK ORDER SERVICES	Jacobs Engineering Group Incorporated	16,104.24
B51328004	TASK ORDER SERVICES	Jacobs Engineering Group Incorporated	4,195.49
B51328004	TASK ORDER SERVICES	Jacobs Engineering Group Incorporated	10,242.56
B51328004	TASK ORDER SERVICES	Jacobs Engineering Group Incorporated	29,367.29
B51328004	TASK ORDER SERVICES	Jacobs Engineering Group Incorporated	87,202.10
B51328004	TASK ORDER SERVICES	Jacobs Engineering Group Incorporated	10,951.23

B51328004	TASK ORDER SERVICES	Jacobs Engineering Group Incorporated	3,248.04
B51328004	TASK ORDER SERVICES	Jacobs Engineering Group Incorporated	4,944.41
B51328004	TASK ORDER SERVICES	Jacobs Engineering Group Incorporated	2,560.98
B51328004	TASK ORDER SERVICES	Jacobs Engineering Group Incorporated	5,807.47
B51328004	TASK ORDER SERVICES	Jacobs Engineering Group Incorporated	11,626.00
B51328004	CONSTRUCTION ASSISTANCE SERVICES FOR THE MMC/ROC BUILDING FLOOD PROTECTION	Jacobs Engineering Group Incorporated	5,744.06
B51328004	CONSTRUCTION ASSISTANCE SERVICES FOR THE MMC/ROC BUILDING FLOOD PROTECTION	Jacobs Engineering Group Incorporated	10,303.67
B51328004	CONSTRUCTION ASSISTANCE SERVICES FOR THE MMC/ROC BUILDING FLOOD PROTECTION	Jacobs Engineering Group Incorporated	10,362.22
B51328004	CONSTRUCTION ASSISTANCE SERVICES FOR THE MMC/ROC BUILDING FLOOD PROTECTION	Jacobs Engineering Group Incorporated	18,519.83
B51328004	CONSTRUCTION ASSISTANCE SERVICES FOR	JACOBS ENGINEERING GROUP INC.	0
B51328004			4,605,824.39
B51328006	CONSTRUCTION ASSISTANCE SERVICES FOR GOB	JACOBS ENGINEERING GROUP INC.	96,447.27
B51328006	CONSTRUCTION ASSISTANCE SERVICES FOR GOB	JACOBS ENGINEERING GROUP INC.	85,801.72
B51328006	CONSTRUCTION ASSISTANCE SERVICES FOR GOB	JACOBS ENGINEERING GROUP INC.	365,156.88
B51328006	CONSTRUCTION ASSISTANCE SERVICES FOR GOB	JACOBS ENGINEERING GROUP INC.	162,142.84
B51328006	CONSTRUCTION ASSISTANCE SERVICES FOR GOB	JACOBS ENGINEERING GROUP INC.	70,759.00
B51328006	CONSTRUCTION ASSISTANCE SERVICES FOR GOB	JACOBS ENGINEERING GROUP INC.	7,838.35
B51328006	CONSTRUCTION ASSISTANCE SERVICES FOR GOB	JACOBS ENGINEERING GROUP INC.	7,875.63
B51328006	CONSTRUCTION ASSISTANCE SERVICES FOR GOB	JACOBS ENGINEERING GROUP INC.	4,965.04
B51328006	CONSTRUCTION ASSISTANCE SERVICES FOR GOB	JACOBS ENGINEERING GROUP INC.	6,945.49
B51328006	CONSTRUCTION ASSISTANCE SERVICES FOR GOB	JACOBS ENGINEERING GROUP INC.	34,297.66
B51328006	CONSTRUCTION ASSISTANCE SERVICES FOR GOB	JACOBS ENGINEERING GROUP INC.	198,229.10
B51328006	CONSTRUCTION ASSISTANCE SERVICES FOR GOB	JACOBS ENGINEERING GROUP INC.	56,291.96
B51328006	CONSTRUCTION ASSISTANCE SERVICES FOR GOB	JACOBS ENGINEERING GROUP INC.	14,617.89
B51328006	CONSTRUCTION ASSISTANCE SERVICES FOR GOB	JACOBS ENGINEERING GROUP INC.	48,393.30
B51328006	CONSTRUCTION ASSISTANCE SERVICES FOR GOB	JACOBS ENGINEERING GROUP INC.	20,101.97
B51328006	CONSTRUCTION ASSISTANCE SERVICES FOR GOB	JACOBS ENGINEERING GROUP INC.	33,766.29
B51328006	CONSTRUCTION ASSISTANCE SERVICES FOR GOB	JACOBS ENGINEERING GROUP INC.	9,494.14
B51328006			1,223,124.53
B51328008	CONDUCT VALUE ENGINEERING SERVICES ON TH	JACOBS ENGINEERING GROUP INC.	4,496.55
B51328008	CONDUCT VALUE ENGINEERING SERVICES ON TH	JACOBS ENGINEERING GROUP INC.	13,049.12
B51328008	CONDUCT VALUE ENGINEERING SERVICES ON TH	JACOBS ENGINEERING GROUP INC.	27,486.96
B51328008	CONDUCT VALUE ENGINEERING SERVICES ON TH	JACOBS ENGINEERING GROUP INC.	25,512.31
B51328008	CONDUCT VALUE ENGINEERING SERVICES ON TH	JACOBS ENGINEERING GROUP INC.	9,758.30
B51328008	CONDUCT VALUE ENGINEERING SERVICES ON TH	JACOBS ENGINEERING GROUP INC.	4,381.19
B51328008	CONDUCT VALUE ENGINEERING SERVICES ON TH	JACOBS ENGINEERING GROUP INC.	2,223.87
B51328008	CONDUCT VALUE ENGINEERING SERVICES ON TH	JACOBS ENGINEERING GROUP INC.	6,453.75
B51328008	CONDUCT VALUE ENGINEERING SERVICES ON TH	JACOBS ENGINEERING GROUP INC.	13,594.34
B51328008	CONDUCT VALUE ENGINEERING SERVICES ON TH	JACOBS ENGINEERING GROUP INC.	12,617.73
B51328008	CONDUCT VALUE ENGINEERING SERVICES ON TH	JACOBS ENGINEERING GROUP INC.	4,826.21
B51328008	CONDUCT VALUE ENGINEERING SERVICES ON TH	JACOBS ENGINEERING GROUP INC.	2,190.60
B51328008			126,590.93
B51329001	LNTP FOR HOBOKEN TERMINAL AND YARD	STV INCORPORATED	190,000.00
B51329001	LNTP FOR HOBOKEN TERMINAL AND YARD	STV INCORPORATED	205,000.00
B51329001	FUNDS REPRESENTS THE DIFFERENCE BETWEEN	STV INCORPORATED	76,484.22
B51329001	FUNDS REPRESENTS THE DIFFERENCE BETWEEN	STV INCORPORATED	331,912.30
B51329001	FUNDS REPRESENTS THE DIFFERENCE BETWEEN	STV INCORPORATED	16,692.46
B51329001	FUNDS REPRESENTS THE DIFFERENCE BETWEEN	STV INCORPORATED	1,112.69
B51329001			821,201.67
B51329002	LNTP FOR DESIGN SERVICES AT HOBOKEN	STV INCORPORATED	127,000.00
B51329002	LNTP FOR DESIGN SERVICES AT HOBOKEN	STV INCORPORATED	79,000.00
B51329002	100% FINAL DESIGN COSTS FOR HOBOKEN	STV INCORPORATED	69,000.00
B51329002	100% FINAL DESIGN COSTS FOR HOBOKEN	STV INCORPORATED	53,472.68
B51329002	100% FINAL DESIGN COSTS FOR HOBOKEN	STV INCORPORATED	6,527.32
B51329002	100% FINAL DESIGN COSTS FOR HOBOKEN	STV INCORPORATED	314,000.00
B51329002	100% FINAL DESIGN COSTS FOR HOBOKEN	STV INCORPORATED	185,354.13
B51329002	100% FINAL DESIGN COSTS FOR HOBOKEN	STV INCORPORATED	23,822.67
B51329002	100% FINAL DESIGN COSTS FOR HOBOKEN	STV INCORPORATED	49,893.52
B51329002	100% FINAL DESIGN COSTS FOR HOBOKEN	STV INCORPORATED	38,969.92
B51329002	100% FINAL DESIGN COSTS FOR HOBOKEN	STV INCORPORATED	34,256.85
B51329002	100% FINAL DESIGN COSTS FOR HOBOKEN	STV INCORPORATED	21,714.76
B51329002	100% FINAL DESIGN COSTS FOR HOBOKEN	STV INCORPORATED	24,819.65
B51329002	100% FINAL DESIGN COSTS FOR HOBOKEN	STV INCORPORATED	24,660.15
B51329002	100% FINAL DESIGN COSTS FOR HOBOKEN	STV INCORPORATED	8,025.35
B51329002	100% FINAL DESIGN COSTS FOR HOBOKEN	STV INCORPORATED	7,892.02
B51329002	100% FINAL DESIGN COSTS FOR HOBOKEN	STV INCORPORATED	18,274.27
B51329002	100% FINAL DESIGN COSTS FOR HOBOKEN	STV INCORPORATED	27,086.03
B51329002	100% FINAL DESIGN COSTS FOR HOBOKEN	STV INCORPORATED	12,301.21
B51329002	100% FINAL DESIGN COSTS FOR HOBOKEN	STV INCORPORATED	39,243.99
B51329002	100% FINAL DESIGN COSTS FOR HOBOKEN	STV INCORPORATED	23,362.34
B51329002	100% FINAL DESIGN COSTS FOR HOBOKEN	STV INCORPORATED	42,846.65
B51329002	100% FINAL DESIGN COSTS FOR HOBOKEN	STV INCORPORATED	53,718.77
B51329002	100% FINAL DESIGN COSTS FOR HOBOKEN	STV INCORPORATED	6,377.72

B51329002	100% FINAL DESIGN COSTS FOR HOBOKEN	STV INCORPORATED	45,000.00
B51329002	100% FINAL DESIGN COSTS FOR HOBOKEN	STV INCORPORATED	50,336.54
B51329002	100% FINAL DESIGN COSTS FOR HOBOKEN	STV INCORPORATED	23,729.66
B51329002	100% FINAL DESIGN COSTS FOR HOBOKEN	STV INCORPORATED	10,282.36
B51329002	100% FINAL DESIGN COSTS FOR HOBOKEN	STV INCORPORATED	5,471.06
B51329002	100% FINAL DESIGN COSTS FOR HOBOKEN	STV INCORPORATED	26,354.51
B51329002	100% FINAL DESIGN COSTS FOR HOBOKEN	STV INCORPORATED	39,808.14
B51329002	100% FINAL DESIGN COSTS FOR HOBOKEN	STV INCORPORATED	79,635.33
B51329002	100% FINAL DESIGN COSTS FOR HOBOKEN	STV INCORPORATED	102,331.47
B51329002	100% FINAL DESIGN COSTS FOR HOBOKEN	STV INCORPORATED	22,840.98
B51329002	100% FINAL DESIGN COSTS FOR HOBOKEN	STV INCORPORATED	32,614.75
B51329002	100% FINAL DESIGN COSTS FOR HOBOKEN	STV INCORPORATED	59,348.04
B51329002	100% FINAL DESIGN COSTS FOR HOBOKEN	STV INCORPORATED	122,786.92
B51329002	100% FINAL DESIGN COSTS FOR HOBOKEN	STV INCORPORATED	10,193.91
B51329002	100% FINAL DESIGN COSTS FOR HOBOKEN	STV INCORPORATED	10,098.33
B51329002	100% FINAL DESIGN COSTS FOR HOBOKEN	STV INCORPORATED	290,000.00
B51329002	100% FINAL DESIGN COSTS FOR HOBOKEN	STV INCORPORATED	115,447.12
B51329002	100% FINAL DESIGN COSTS FOR HOBOKEN	STV INCORPORATED	29,391.07
B51329002	100% FINAL DESIGN COSTS FOR HOBOKEN	STV INCORPORATED	46,653.02
B51329002	100% FINAL DESIGN COSTS FOR HOBOKEN	STV INCORPORATED	28,749.54
B51329002	100% FINAL DESIGN COSTS FOR HOBOKEN	STV INCORPORATED	26,632.74
B51329002	100% FINAL DESIGN COSTS FOR HOBOKEN	STV INCORPORATED	25,355.83
B51329002	100% FINAL DESIGN COSTS FOR HOBOKEN	STV INCORPORATED	28,129.90
B51329002	100% FINAL DESIGN COSTS FOR HOBOKEN	STV INCORPORATED	24,244.00
B51329002	100% FINAL DESIGN COSTS FOR HOBOKEN	STV INCORPORATED	10,717.57
B51329002	100% FINAL DESIGN COSTS FOR HOBOKEN	STV INCORPORATED	22,060.01
B51329002	100% FINAL DESIGN COSTS FOR HOBOKEN	STV INCORPORATED	27,308.05
B51329002	100% FINAL DESIGN COSTS FOR HOBOKEN	STV INCORPORATED	26,272.54
B51329002	100% FINAL DESIGN COSTS FOR HOBOKEN	STV INCORPORATED	28,571.44
B51329002	100% FINAL DESIGN COSTS FOR HOBOKEN	STV INCORPORATED	62,749.17
B51329002	100% FINAL DESIGN COSTS FOR HOBOKEN	STV INCORPORATED	74,244.86
B51329002	100% FINAL DESIGN COSTS FOR HOBOKEN	STV INCORPORATED	412,944.29
B51329002	100% FINAL DESIGN COSTS FOR HOBOKEN	STV INCORPORATED	129,494.96
B51329002	100% FINAL DESIGN COSTS FOR HOBOKEN	STV INCORPORATED	33,397.91
B51329002	100% FINAL DESIGN COSTS FOR HOBOKEN	STV INCORPORATED	28,640.20
B51329002	100% FINAL DESIGN COSTS FOR HOBOKEN	STV INCORPORATED	82,387.29
B51329002	100% FINAL DESIGN COSTS FOR HOBOKEN	STV INCORPORATED	120,005.73
B51329002	100% FINAL DESIGN COSTS FOR HOBOKEN	STV INCORPORATED	220,205.83
B51329002	100% FINAL DESIGN COSTS FOR HOBOKEN	STV INCORPORATED	144,487.33
B51329002	100% FINAL DESIGN COSTS FOR HOBOKEN	STV INCORPORATED	169,599.81
B51329002	100% FINAL DESIGN COSTS FOR HOBOKEN	STV INCORPORATED	167,982.01
B51329002	100% FINAL DESIGN COSTS FOR HOBOKEN	STV INCORPORATED	127,923.97
B51329002	100% FINAL DESIGN COSTS FOR HOBOKEN	STV INCORPORATED	232,677.44
B51329002	100% FINAL DESIGN COSTS FOR HOBOKEN	STV INCORPORATED	242,170.55
B51329002	100% FINAL DESIGN COSTS FOR HOBOKEN	STV INCORPORATED	99,176.15
B51329002	100% FINAL DESIGN COSTS FOR HOBOKEN	STV INCORPORATED	118,463.82
B51329002	100% FINAL DESIGN COSTS FOR HOBOKEN	STV INCORPORATED	163,222.30
B51329002	100% FINAL DESIGN COSTS FOR HOBOKEN	STV INCORPORATED	146,461.06
B51329002	100% FINAL DESIGN COSTS FOR HOBOKEN	STV INCORPORATED	96,362.65
B51329002	100% FINAL DESIGN COSTS FOR HOBOKEN	STV INCORPORATED	133,330.37
B51329002	100% FINAL DESIGN COSTS FOR HOBOKEN	STV INCORPORATED	473,990.30
B51329002	100% FINAL DESIGN COSTS FOR HOBOKEN	STV INCORPORATED	187,525.02
B51329002	100% FINAL DESIGN COSTS FOR HOBOKEN	STV INCORPORATED	50,375.24
B51329002	100% FINAL DESIGN COSTS FOR HOBOKEN	STV INCORPORATED	104,619.30
B51329002	100% FINAL DESIGN COSTS FOR HOBOKEN	STV INCORPORATED	38,678.29
B51329002	100% FINAL DESIGN COSTS FOR HOBOKEN	STV INCORPORATED	10,000.00
B51329002	100% FINAL DESIGN COSTS FOR HOBOKEN	STV INCORPORATED	10,000.00
B51329002	CONSTRUCTION ASSISTANCE AND BID PHASE SERVICES.	STV Incorporated	117,879.98
B51329002	CONSTRUCTION ASSISTANCE AND BID PHASE SERVICES.	STV Incorporated	94,796.50
B51329002	CONSTRUCTION ASSISTANCE AND BID PHASE SERVICES.	STV Incorporated	88,518.87
B51329002	CONSTRUCTION ASSISTANCE AND BID PHASE SERVICES.	STV Incorporated	94,344.56
B51329002	CONSTRUCTION ASSISTANCE AND BID PHASE SERVICES.	STV Incorporated	94,895.36
B51329002	CONSTRUCTION ASSISTANCE AND BID PHASE SERVICES.	STV Incorporated	44,721.60
B51329002	CONSTRUCTION ASSISTANCE AND BID PHASE SERVICES.	STV Incorporated	18,800.82
B51329002	CONSTRUCTION ASSISTANCE AND BID PHASE SERVICES.	STV Incorporated	558.7
B51329002	CONSTRUCTION ASSISTANCE AND BID PHASE SERVICES.	STV Incorporated	3,689.64
B51329002	CONSTRUCTION ASSISTANCE AND BID PHASE SERVICES.	STV Incorporated	42,946.73
B51329002	CONSTRUCTION ASSISTANCE AND BID PHASE SERVICES.	STV Incorporated	6,206.91
B51329002	CONSTRUCTION ASSISTANCE AND BID PHASE	STV INCORPORATED	0
B51329002	CONSTRUCTION ASSISTANCESERVICE FOR 2 POLE FOUNDATIONS RELATED TO THE	STV Incorporated	3,157.00
B51329002	CONSTRUCTION ASSISTANCESERVICE FOR 2 POLE FOUNDATIONS RELATED TO THE	STV Incorporated	2,450.48
B51329002	CONSTRUCTION ASSISTANCESERVICE FOR 2 POLE FOUNDATIONS RELATED TO THE	STV Incorporated	430.46
B51329002	CONSTRUCTION ASSISTANCESERVICE FOR 2 POLE FOUNDATIONS RELATED TO THE	STV Incorporated	634.7
B51329002	CONSTRUCTION ASSISTANCESERVICE FOR 2 POLE FOUNDATIONS RELATED TO THE	STV Incorporated	9,435.21
B51329002	CONSTRUCTION ASSISTANCESERVICE FOR 2 POLE FOUNDATIONS RELATED TO THE	STV Incorporated	8,074.73
B51329002	CONSTRUCTION ASSISTANCESERVICE FOR 2 POLE FOUNDATIONS RELATED TO THE	STV Incorporated	3,264.92
B51329002	CONSTRUCTION ASSISTANCESERVICE FOR 2 POLE FOUNDATIONS RELATED TO THE	STV Incorporated	508.4
B51329002	CONSTRUCTION ASSISTANCESERVICE FOR 2 POLE FOUNDATIONS RELATED TO THE	STV Incorporated	660.7
B51329002	CONSTRUCTION ASSISTANCESERVICE FOR 2 POLE FOUNDATIONS RELATED TO THE	STV Incorporated	873.79
B51329002	CONSTRUCTION ASSISTANCESERVICE FOR 2	STV INCORPORATED	0

B51329002			7,179,950.74
B51330004	DESIGN SERVICES FOR SCOUR REPAIR AT BRIE	SYSTRA CONSULTING INC.	5,942.28
B51330004	DESIGN SERVICES FOR SCOUR REPAIR AT BRIE	SYSTRA CONSULTING INC.	13,203.37
B51330004	DESIGN SERVICES FOR SCOUR REPAIR AT BRIE	SYSTRA CONSULTING INC.	6,954.96
B51330004	DESIGN SERVICES FOR SCOUR REPAIR AT BRIE	SYSTRA CONSULTING INC.	73,576.20
B51330004	DESIGN SERVICES FOR SCOUR REPAIR AT BRIE	SYSTRA CONSULTING INC.	3,953.23
B51330004	DESIGN SERVICES FOR SCOUR REPAIR AT BRIE	SYSTRA CONSULTING INC.	1,625.60
B51330004	DESIGN SERVICES FOR SCOUR REPAIR AT BRIE	SYSTRA CONSULTING INC.	29,138.82
B51330004	DESIGN SERVICES FOR SCOUR REPAIR AT BRIE	SYSTRA CONSULTING INC.	44,947.40
B51330004	DESIGN SERVICES FOR SCOUR AT NAVENSINK	SYSTRA CONSULTING INC.	5,942.29
B51330004	DESIGN SERVICES FOR SCOUR AT NAVENSINK	SYSTRA CONSULTING INC.	6,954.96
B51330004	DESIGN SERVICES FOR SCOUR AT NAVENSINK	SYSTRA CONSULTING INC.	36,887.62
B51330004	DESIGN SERVICES FOR SCOUR AT NAVENSINK	SYSTRA CONSULTING INC.	73,576.19
B51330004	DESIGN SERVICES FOR SCOUR AT NAVENSINK	SYSTRA CONSULTING INC.	3,953.24
B51330004	DESIGN SERVICES FOR SCOUR AT NAVENSINK	SYSTRA CONSULTING INC.	1,625.60
B51330004	DESIGN SERVICES FOR SCOUR AT NAVENSINK	SYSTRA CONSULTING INC.	29,138.81
B51330004	DESIGN SERVICES FOR SCOUR AT NAVENSINK	SYSTRA CONSULTING INC.	44,947.40
B51330004			382,367.97
B51330005	DESIGN SERVICES FOR EMBANKMENT HARDENING	SYSTRA CONSULTING INC.	13,367.85
B51330005	DESIGN SERVICES FOR EMBANKMENT HARDENING	SYSTRA CONSULTING INC.	7,159.55
B51330005	DESIGN SERVICES FOR EMBANKMENT HARDENING	SYSTRA CONSULTING INC.	-7,159.55
B51330005	DESIGN SERVICES FOR EMBANKMENT HARDENING	SYSTRA CONSULTING INC.	80,475.61
B51330005	DESIGN SERVICES FOR EMBANKMENT HARDENING	SYSTRA CONSULTING INC.	35,455.81
B51330005	DESIGN SERVICES FOR EMBANKMENT HARDENING	SYSTRA CONSULTING INC.	10,061.01
B51330005	DESIGN SERVICES FOR EMBANKMENT HARDENING	SYSTRA CONSULTING INC.	29,573.46
B51330005	DESIGN SERVICES FOR EMBANKMENT HARDENING	SYSTRA CONSULTING INC.	15,693.51
B51330005	DESIGN SERVICES FOR EMBANKMENT HARDENING	SYSTRA CONSULTING INC.	13,743.29
B51330005	DESIGN SERVICES FOR EMBANKMENT HARDENING	SYSTRA CONSULTING INC.	25,428.34
B51330005	DESIGN SERVICES FOR EMBANKMENT HARDENING	SYSTRA CONSULTING INC.	62,836.18
B51330005	DESIGN SERVICES FOR EMBANKMENT HARDENING	SYSTRA CONSULTING INC.	28,401.26
B51330005	DESIGN SERVICES FOR EMBANKMENT HARDENING	SYSTRA CONSULTING INC.	155,130.35
B51330005	DESIGN SERVICES FOR EMBANKMENT HARDENING	SYSTRA CONSULTING INC.	22,543.06
B51330005	DESIGN SERVICES FOR EMBANKMENT HARDENING	SYSTRA CONSULTING INC.	6,553.83
B51330005	DESIGN SERVICES FOR EMBANKMENT HARDENING	SYSTRA CONSULTING INC.	25,416.29
B51330005			524,679.85
B51330006	CABLE TRAY DESIGN ASSESSMENT PHASE	SYSTRA CONSULTING INC.	2,015.27
B51330006	CABLE TRAY DESIGN ASSESSMENT PHASE	SYSTRA CONSULTING INC.	6,158.43
B51330006	CABLE TRAY DESIGN ASSESSMENT PHASE	SYSTRA CONSULTING INC.	1,731.34
B51330006	CABLE TRAY DESIGN ASSESSMENT PHASE	SYSTRA CONSULTING INC.	32,959.58
B51330006	CABLE TRAY DESIGN (REMAINDER OF WORK)	SYSTRA CONSULTING INC.	5,759.32
B51330006	CABLE TRAY DESIGN (REMAINDER OF WORK)	SYSTRA CONSULTING INC.	18,464.21
B51330006			67,088.15
B51330010	EXTENSION OF STAFF - LONG SLIP STATION	SYSTRA CONSULTING INC.	14,789.81
B51330010	EXTENSION OF STAFF - LONG SLIP STATION	SYSTRA CONSULTING INC.	25,645.68
B51330010	EXTENSION OF STAFF - LONG SLIP STATION	SYSTRA CONSULTING INC.	32,107.11
B51330010	EXTENSION OF STAFF - LONG SLIP STATION	SYSTRA CONSULTING INC.	27,228.03
B51330010	EXTENSION OF STAFF - LONG SLIP STATION	SYSTRA CONSULTING INC.	27,578.16
B51330010	EXTENSION OF STAFF - LONG SLIP STATION	SYSTRA CONSULTING INC.	32,487.58
B51330010	TASK ORDER SERVICES	Systra Consulting Inc	55,943.00
B51330010			215,779.37
B51330011	TASK ORDER SERVICES	Systra Consulting Inc	38,528.41
B51330011	TASK ORDER SERVICES	Systra Consulting Inc	11,118.85
B51330011	TASK ORDER SERVICES	Systra Consulting Inc	34,746.41
B51330011	TASK ORDER SERVICES	Systra Consulting Inc	3,151.57
B51330011	TASK ORDER SERVICES	Systra Consulting Inc	21,021.57
B51330011	TASK ORDER SERVICES	Systra Consulting Inc	21,021.57
B51330011	TASK ORDER SERVICES	Systra Consulting Inc	15,983.35
B51330011	TASK ORDER SERVICES	Systra Consulting Inc	12,508.72
B51330011	TASK ORDER SERVICES	Systra Consulting Inc	18,014.28
B51330011	TASK ORDER SERVICES	Systra Consulting Inc	11,118.85
B51330011	ELECTRICAL DESIGN REVIEW SUPPORT LNTP	SYSTRA CONSULTING INC.	0
B51330011			187,213.58
B51355004	TASK ORDER ASSIGNMENT NO. 4 REV. 1 FOR	DEWBERRY ENGINEERS INC.	8,072.55
B51355004	TASK ORDER ASSIGNMENT NO. 4 REV. 1 FOR	DEWBERRY ENGINEERS INC.	4,345.61
B51355004	TASK ORDER ASSIGNMENT NO. 4 REV. 1 FOR	DEWBERRY ENGINEERS INC.	34,338.38
B51355004	TASK ORDER ASSIGNMENT NO. 4 REV. 1 FOR	DEWBERRY ENGINEERS INC.	2,925.64
B51355004	TASK ORDER ASSIGNMENT NO. 4 REV. 1 FOR	DEWBERRY ENGINEERS INC.	572.32
B51355004	TASK ORDER ASSIGNMENT NO. 4 REV. 1 FOR	DEWBERRY ENGINEERS INC.	1,363.88
B51355004	TASK ORDER ASSIGNMENT NO. 4 REV. 1 FOR	DEWBERRY ENGINEERS INC.	715.68

B51355004	TASK ORDER NO. .	Dewberry Engineers Inc	1,486.97
B51355004	TASK ORDER NO. .	Dewberry Engineers Inc	1,727.91
B51355004			55,548.94
B51355012	TASK ORDER ASSIGNMENT NO. 12; REBUILD BY	DEWBERRY ENGINEERS INC.	171,510.19
B51355012	TASK ORDER ASSIGNMENT NO. 12; REBUILD BY	DEWBERRY ENGINEERS INC.	800.13
B51355012	TASK ORDER ASSIGNMENT NO. 12; REBUILD BY	DEWBERRY ENGINEERS INC.	303,470.81
B51355012	TASK ORDER ASSIGNMENT NO. 12; REBUILD BY	DEWBERRY ENGINEERS INC.	360,233.38
B51355012	TASK ORDER ASSIGNMENT NO. 12; REBUILD BY	DEWBERRY ENGINEERS INC.	402,571.11
B51355012	TASK ORDER ASSIGNMENT NO. 12; REBUILD BY	DEWBERRY ENGINEERS INC.	931,151.27
B51355012	TASK ORDER ASSIGNMENT NO. 12; REBUILD BY	DEWBERRY ENGINEERS INC.	590,332.48
B51355012	TASK ORDER ASSIGNMENT NO. 12; REBUILD BY	DEWBERRY ENGINEERS INC.	444,123.42
B51355012	TASK ORDER ASSIGNMENT NO. 12; REBUILD BY	DEWBERRY ENGINEERS INC.	321,899.04
B51355012	TASK ORDER ASSIGNMENT NO. 12; REBUILD BY	DEWBERRY ENGINEERS INC.	364,230.73
B51355012	TASK ORDER ASSIGNMENT NO. 12; REBUILD BY	DEWBERRY ENGINEERS INC.	18,064.76
B51355012	TASK ORDER ASSIGNMENT NO. 12; REBUILD BY	DEWBERRY ENGINEERS INC.	946,260.06
B51355012	TASK ORDER ASSIGNMENT NO. 12; REBUILD BY	DEWBERRY ENGINEERS INC.	381,966.30
B51355012	TASK ORDER ASSIGNMENT NO. 12; REBUILD BY	DEWBERRY ENGINEERS INC.	755,513.06
B51355012	TASK ORDER ASSIGNMENT NO. 12; REBUILD BY	DEWBERRY ENGINEERS INC.	496,462.64
B51355012	TASK ORDER ASSIGNMENT NO. 12; REBUILD BY	DEWBERRY ENGINEERS INC.	322,145.02
B51355012	TASK ORDER ASSIGNMENT NO. 12; REBUILD BY	DEWBERRY ENGINEERS INC.	355,000.36
B51355012	TASK ORDER ASSIGNMENT NO. 12; REBUILD BY	DEWBERRY ENGINEERS INC.	219,959.95
B51355012	TASK ORDER ASSIGNMENT NO. 12; REBUILD BY	DEWBERRY ENGINEERS INC.	198,594.65
B51355012	TASK ORDER ASSIGNMENT NO. 12; REBUILD BY	DEWBERRY ENGINEERS INC.	309,994.42
B51355012	TASK ORDER ASSIGNMENT NO. 12; REBUILD BY	DEWBERRY ENGINEERS INC.	197,693.37
B51355012	TASK ORDER ASSIGNMENT NO. 12; REBUILD BY	DEWBERRY ENGINEERS INC.	144,547.24
B51355012	TASK ORDER ASSIGNMENT NO. 12; REBUILD BY	DEWBERRY ENGINEERS INC.	99,314.41
B51355012	TASK ORDER ASSIGNMENT NO. 12; REBUILD BY	DEWBERRY ENGINEERS INC.	93,975.70
B51355012	TASK ORDER ASSIGNMENT NO. 12; REBUILD BY	DEWBERRY ENGINEERS INC.	51,516.54
B51355012	TASK ORDER ASSIGNMENT NO. 12; REBUILD BY DESIGN SERVICES ARE TO BE PROVIDED PER	Dewberry Engineers Inc	73,341.41
B51355012	TASK ORDER ASSIGNMENT NO. 12; REBUILD BY DESIGN SERVICES ARE TO BE PROVIDED PER	Dewberry Engineers Inc	12,658.14
B51355012	TASK ORDER ASSIGNMENT NO. 12; REBUILD BY DESIGN SERVICES ARE TO BE PROVIDED PER	Dewberry Engineers Inc	13,888.61
B51355012	TASK ORDER ASSIGNMENT NO. 12; REBUILD BY DESIGN SERVICES ARE TO BE PROVIDED PER	Dewberry Engineers Inc	2,820.50
B51355012	TASK ORDER ASSIGNMENT NO. 12, REV. 3 - REBUILD BY DESIGN, FEASIBILITY STUDY AND	Dewberry Engineers Inc	75,938.36
B51355012	TASK ORDER ASSIGNMENT NO. 12, REV. 3 - REBUILD BY DESIGN, FEASIBILITY STUDY AND	Dewberry Engineers Inc	12,564.06
B51355012	TASK ORDER ASSIGNMENT NO. 12 REV. 3 -	DEWBERRY ENGINEERS INC.	0
B51355012			8,672,542.12
B51356005	PROJECT/CONSTRUCTION MANAGEMENT	URBAN ENGINEERS	4,069.17
B51356005	PROJECT/CONSTRUCTION MANAGEMENT	URBAN ENGINEERS INC	8,549.43
B51356005	PROJECT/CONSTRUCTION MANAGEMENT	URBAN ENGINEERS INC	10,817.82
B51356005	PROJECT/CONSTRUCTION MANAGEMENT	URBAN ENGINEERS	4,058.07
B51356005	PROJECT/CONSTRUCTION MANAGEMENT	URBAN ENGINEERS	4,058.07
B51356005	PROJECT/CONSTRUCTION MANAGEMENT	URBAN ENGINEERS	7,474.53
B51356005	PROJECT/CONSTRUCTION MANAGEMENT	URBAN ENGINEERS	3,163.53
B51356005	PROJECT/CONSTRUCTION MANAGEMENT	URBAN ENGINEERS	3,862.61
B51356005	PROJECT/CONSTRUCTION MANAGEMENT	URBAN ENGINEERS	7,113.52
B51356005	PROJECT/CONSTRUCTION MANAGEMENT	URBAN ENGINEERS	1,165.09
B51356005	PROJECT/CONSTRUCTION MANAGEMENT	URBAN ENGINEERS INC	7,512.97
B51356005	PROJECT/CONSTRUCTION MANAGEMENT	URBAN ENGINEERS INC	12,480.62
B51356005			74,325.43
B51356006	PROJECT/CONSTRUCTION MANAGEMENT 13-010A	Urban Engineers	80,956.99
B51356006	PROJECT/CONSTRUCTION MANAGEMENT 13-010A	Urban Engineers	24,448.09
B51356006	PROJECT/CONSTRUCTION MANAGEMENT 13-010A	Urban Engineers	138,478.34
B51356006	PROJECT/CONSTRUCTION MANAGEMENT 13-010A	Urban Engineers	19,658.76
B51356006	PROJECT/CONSTRUCTION MANAGEMENT 13-010A	Urban Engineers	53,001.07
B51356006	PROJECT/CONSTRUCTION MANAGEMENT 13-010A	Urban Engineers	21,437.69
B51356006	PROJECT/CONSTRUCTION MANAGEMENT 13-010A	Urban Engineers	23,079.65
B51356006	PROJECT/CONSTRUCTION MANAGEMENT 13-010A	Urban Engineers	29,921.43
B51356006	PROJECT/CONSTRUCTION MANAGEMENT 13-010A	Urban Engineers	95,162.52
B51356006	PROJECT/CONSTRUCTION MANAGEMENT 13-010A	Urban Engineers	21,226.67
B51356006	THIS PURCHASE ORDER IS ISSUED TO RECORD	URBAN ENGINEERS INC	0
B51356006			507,371.21
B51357002	PROJECT/CONSTRUCTION MANAGEMENT	LIRO ENGINEERS INC.	77,658.39
B51357002	PROJECT/CONSTRUCTION MANAGEMENT	LIRO ENGINEERS INC.	23,417.10
B51357002	PROJECT/CONSTRUCTION MANAGEMENT	LIRO ENGINEERS INC.	23,814.00
B51357002	PROJECT/CONSTRUCTION MANAGEMENT	LIRO ENGINEERS INC.	30,759.75
B51357002	PROJECT/CONSTRUCTION MANAGEMENT	LIRO ENGINEERS INC.	28,637.79
B51357002	PROJECT/CONSTRUCTION MANAGEMENT	LIRO ENGINEERS INC.	29,928.72
B51357002	PROJECT/CONSTRUCTION MANAGEMENT	LIRO ENGINEERS INC.	27,263.84
B51357002	PROJECT/CONSTRUCTION MANAGEMENT	LIRO ENGINEERS INC.	27,263.83
B51357002	PROJECT/CONSTRUCTION MANAGEMENT	LIRO ENGINEERS INC.	60,053.28
B51357002	PROJECT/CONSTRUCTION MANAGEMENT	LIRO ENGINEERS INC.	35,969.45
B51357002	PROJECT/CONSTRUCTION MANAGEMENT	LIRO ENGINEERS INC.	36,514.79
B51357002	PROJECT/CONSTRUCTION MANAGEMENT	LIRO ENGINEERS INC.	41,674.49

B51357002	PROJECT/CONSTRUCTION MANAGEMENT	LIRO ENGINEERS INC.	27,783.00
B51357002	PROJECT/CONSTRUCTION MANAGEMENT	LIRO ENGINEERS INC.	24,409.35
B51357002	PROJECT/CONSTRUCTION MANAGEMENT	LIRO ENGINEERS INC.	39,689.98
B51357002	PROJECT/CONSTRUCTION MANAGEMENT	LIRO ENGINEERS INC.	39,888.44
B51357002	PROJECT/CONSTRUCTION MANAGEMENT	LIRO ENGINEERS INC.	24,806.24
B51357002			599,532.44
B51357003	PROJECT/CONSTRUCTION MANAGEMENT	LIRO ENGINEERS INC.	2,284.43
B51357003			2,284.43
B51357004	THIS PURCHASE ORDER IS ISSUED TO RECORD	LIRO ENGINEERS INC.	16,406.44
B51357004	THIS PURCHASE ORDER IS ISSUED TO RECORD	LIRO ENGINEERS INC.	23,789.31
B51357004	THIS PURCHASE ORDER IS ISSUED TO RECORD	LIRO ENGINEERS INC.	14,765.78
B51357004	PROJECT/CONSTRUCTION MANAGEMENT 13-010B	Liro Engineers Inc	48,983.92
B51357004	PROJECT/CONSTRUCTION MANAGEMENT 13-010B	Liro Engineers Inc	13,125.15
B51357004	PROJECT/CONSTRUCTION MANAGEMENT 13-010B	Liro Engineers Inc	15,431.33
B51357004	PROJECT/CONSTRUCTION MANAGEMENT 13-010B	Liro Engineers Inc	12,304.82
B51357004	PROJECT/CONSTRUCTION MANAGEMENT 13-010B	Liro Engineers Inc	7,612.74
B51357004	PROJECT/CONSTRUCTION MANAGEMENT 13-010B	Liro Engineers Inc	1,675.25
B51357004			154,094.74
B51357005	PROJECT/CONSTRUCTION MANAGEMENT 13-010B	Liro Engineers Inc	60,972.19
B51357005	PROJECT/CONSTRUCTION MANAGEMENT 13-010B	Liro Engineers Inc	56,415.55
B51357005	PROJECT/CONSTRUCTION MANAGEMENT 13-010B	Liro Engineers Inc	80,364.11
B51357005	PROJECT/CONSTRUCTION MANAGEMENT 13-010B	Liro Engineers Inc	32,330.45
B51357005	PROJECT/CONSTRUCTION MANAGEMENT 13-010B	Liro Engineers Inc	63,142.02
B51357005	PROJECT/CONSTRUCTION MANAGEMENT 13-010B	Liro Engineers Inc	46,434.34
B51357005	PROJECT/CONSTRUCTION MANAGEMENT 13-010B	Liro Engineers Inc	63,142.02
B51357005	PROJECT/CONSTRUCTION MANAGEMENT 13-010B	Liro Engineers Inc	14,765.78
B51357005	THIS PURCHASE ORDER IS ISSUED TO RECORD	LIRO ENGINEERS INC.	0
B51357005	The balance of Line No. 2 has been added and account:PLS8000, PROJECT/CONSTRUCTION	Liro Engineers Inc	80,364.11
B51357005	Task Order Revision 13-010B LIRO CM SERVICES ROC UNIT SUBSTATION POB51357005	Liro Engineers Inc	139,303.01
B51357005	Task Order Revision 13-010B LIRO CM SERVICES ROC UNIT SUBSTATION POB51357005	Liro Engineers Inc	56,415.55
B51357005	Task Order Revision 13-010B LIRO CM SERVICES ROC UNIT SUBSTATION POB51357005	Liro Engineers Inc	41,660.71
B51357005			735,309.84
B51358004	PROJECT/CONSTRUCTION MANAGEMENT 13-010C	JCMS Incorporated	37,502.21
B51358004	PROJECT/CONSTRUCTION MANAGEMENT 13-010C	JCMS Incorporated	26,088.49
B51358004	PROJECT/CONSTRUCTION MANAGEMENT 13-010C	JCMS Incorporated	26,088.49
B51358004	PROJECT/CONSTRUCTION MANAGEMENT 13-010C	JCMS Incorporated	33,751.99
B51358004	PROJECT/CONSTRUCTION MANAGEMENT 13-010C	JCMS Incorporated	20,870.80
B51358004	PROJECT/CONSTRUCTION MANAGEMENT 13-010C	JCMS Incorporated	24,457.96
B51358004	PROJECT/CONSTRUCTION MANAGEMENT 13-010C	JCMS Incorporated	24,784.07
B51358004	PROJECT/CONSTRUCTION MANAGEMENT 13-010C	JCMS Incorporated	18,261.95
B51358004	PROJECT/CONSTRUCTION MANAGEMENT 13-010C	JCMS Incorporated	26,088.49
B51358004	PROJECT/CONSTRUCTION MANAGEMENT 13-010C	JCMS Incorporated	36,523.89
B51358004	PROJECT/CONSTRUCTION MANAGEMENT 13-010C	JCMS Incorporated	24,784.07
B51358004	PROJECT/CONSTRUCTION MANAGEMENT 13-010C	JCMS Incorporated	25,175.53
B51358004	PROJECT/CONSTRUCTION MANAGEMENT 13-010C	JCMS Incorporated	24,856.06
B51358004	PROJECT/CONSTRUCTION MANAGEMENT 13-010C	JCMS Incorporated	25,527.85
B51358004	PROJECT/CONSTRUCTION MANAGEMENT 13-010C	JCMS Incorporated	25,527.85
B51358004	PROJECT/CONSTRUCTION MANAGEMENT 13-010C	JCMS Incorporated	34,596.95
B51358004	PROJECT/CONSTRUCTION MANAGEMENT 13-010C	JCMS Incorporated	24,184.28
B51358004	PROJECT/CONSTRUCTION MANAGEMENT 13-010C	JCMS Incorporated	24,856.06
B51358004	PROJECT/CONSTRUCTION MANAGEMENT 13-010C	JCMS Incorporated	25,863.74
B51358004	PROJECT/CONSTRUCTION MANAGEMENT 13-010C	JCMS Incorporated	24,856.06
B51358004	PROJECT/CONSTRUCTION MANAGEMENT 13-010C	JCMS Incorporated	25,024.01
B51358004	PROJECT/CONSTRUCTION MANAGEMENT 13-010C	JCMS Incorporated	24,184.28
B51358004	THIS PURCHASE ORDER IS ISSUED TO RECORD	JCMS INC	0
B51358004			583,855.08
B51359002	THIS PURCHASE ORDER IS ISSUED TO RECORD	TISHMAN CONSTRUCTION CORPORATION	12,367.64
B51359002	THIS PURCHASE ORDER IS ISSUED TO RECORD	TISHMAN CONSTRUCTION CORPORATION	38,940.16
B51359002	THIS PURCHASE ORDER IS ISSUED TO RECORD	TISHMAN CONSTRUCTION CORPORATION	30,281.96
B51359002	THIS PURCHASE ORDER IS ISSUED TO RECORD	TISHMAN CONSTRUCTION CORPORATION	30,914.82
B51359002	THIS PURCHASE ORDER IS ISSUED TO RECORD	TISHMAN CONSTRUCTION CORPORATION	15,740.63
B51359002	THIS PURCHASE ORDER IS ISSUED TO RECORD	TISHMAN CONSTRUCTION CORPORATION	37,037.40
B51359002	THIS PURCHASE ORDER IS ISSUED TO RECORD	TISHMAN CONSTRUCTION CORPORATION	25,534.79
B51359002	THIS PURCHASE ORDER IS ISSUED TO RECORD	TISHMAN CONSTRUCTION CORPORATION	25,475.18
B51359002	THIS PURCHASE ORDER IS ISSUED TO RECORD	TISHMAN CONSTRUCTION CORPORATION	18,060.95
B51359002	THIS PURCHASE ORDER IS ISSUED TO RECORD	TISHMAN CONSTRUCTION CORPORATION	24,596.99
B51359002	THIS PURCHASE ORDER IS ISSUED TO RECORD	TISHMAN CONSTRUCTION CORPORATION	23,718.78
B51359002	THIS PURCHASE ORDER IS ISSUED TO RECORD	TISHMAN CONSTRUCTION CORPORATION	29,867.82
B51359002	THIS PURCHASE ORDER IS ISSUED TO RECORD	TISHMAN CONSTRUCTION CORPORATION	21,402.88
B51359002	PROJECT/CONSTRUCTION MANAGEMENT THE MANAGEMENT CENTER NO. IS 8871. THE	Tishman Construction Corporation of New	9,842.68
B51359002	PROJECT/CONSTRUCTION MANAGEMENT THE MANAGEMENT CENTER NO. IS 8871. THE	Tishman Construction Corporation of New	14,185.05

B51359002	PROJECT/CONSTRUCTION MANAGEMENT THE MANAGEMENT CENTER NO. IS 8871. THE	Tishman Construction Corporation of New	4,052.87
B51359002	PROJECT/CONSTRUCTION MANAGEMENT THE MANAGEMENT CENTER NO. IS 8871. THE	Tishman Construction Corporation of New	5,789.81
B51359002	PROJECT/CONSTRUCTION MANAGEMENT THE MANAGEMENT CENTER NO. IS 8871. THE	Tishman Construction Corporation of New	3,898.40
B51359002	PROJECT/CONSTRUCTION MANAGEMENT THE MANAGEMENT CENTER NO. IS 8871. THE	Tishman Construction Corporation of New	1,157.96
B51359002	PROJECT/CONSTRUCTION MANAGEMENT THE MANAGEMENT CENTER NO. IS 8871. THE	Tishman Construction Corporation of New	723.73
B51359002	PROJECT/CONSTRUCTION MANAGEMENT THE MANAGEMENT CENTER NO. IS 8871. THE	Tishman Construction Corporation of New	578.98
B51359002	THIS PURCHASE ORDER IS ISSUED TO RECORD	TISHMAN CONSTRUCTION CORPORATION	31,023.69
B51359002	PROJECT/CONSTRUCTION MANAGEMENT THE MANAGEMENT CENTER NO. IS 8871. THE	Tishman Construction Corporation of New	434.24
B51359002	PROJECT/CONSTRUCTION MANAGEMENT THE MANAGEMENT CENTER NO. IS 8871. THE	Tishman Construction Corporation of New	2,171.18
B51359002	PROJECT/CONSTRUCTION MANAGEMENT THE MANAGEMENT CENTER NO. IS 8871. THE	Tishman Construction Corporation of New	2,385.42
B51359002	PROJECT/CONSTRUCTION MANAGEMENT THE MANAGEMENT CENTER NO. IS 8871. THE	Tishman Construction Corporation of New	745.44
B51359002	THIS PURCHASE ORDER IS ISSUED TO RECORD	TISHMAN CONSTRUCTION CORPORATION	37,342.49
B51359002	THIS PURCHASE ORDER IS ISSUED TO RECORD	TISHMAN CONSTRUCTION CORPORATION	27,343.80
B51359002	THIS PURCHASE ORDER IS ISSUED TO RECORD	TISHMAN CONSTRUCTION CORPORATION	33,855.36
B51359002	THIS PURCHASE ORDER IS ISSUED TO RECORD	TISHMAN CONSTRUCTION CORPORATION	34,512.52
B51359002	THIS PURCHASE ORDER IS ISSUED TO RECORD	TISHMAN CONSTRUCTION CORPORATION	21,440.23
B51359002	THIS PURCHASE ORDER IS ISSUED TO RECORD	TISHMAN CONSTRUCTION CORPORATION	34,510.73
B51359002			599,934.58
B51360001	PROJECT/CONSTRUCTION MANAGEMENT	GREENMAN-PEDERSEN INC	127,273.96
B51360001	PROJECT/CONSTRUCTION MANAGEMENT	GREENMAN-PEDERSEN INC	24,518.25
B51360001	PROJECT/CONSTRUCTION MANAGEMENT	GREENMAN-PEDERSEN INC	19,500.56
B51360001	PROJECT/CONSTRUCTION MANAGEMENT	GREENMAN-PEDERSEN INC	23,021.90
B51360001	PROJECT/CONSTRUCTION MANAGEMENT	GREENMAN-PEDERSEN INC	18,080.91
B51360001	PROJECT/CONSTRUCTION MANAGEMENT	GREENMAN-PEDERSEN INC	5,453.71
B51360001	PROJECT/CONSTRUCTION MANAGEMENT	GREENMAN-PEDERSEN INC	19,633.36
B51360001	PROJECT/CONSTRUCTION MANAGEMENT	GREENMAN-PEDERSEN INC	19,906.05
B51360001	PROJECT/CONSTRUCTION MANAGEMENT	GREENMAN-PEDERSEN INC	18,133.59
B51360001	PROJECT/CONSTRUCTION MANAGEMENT	GREENMAN-PEDERSEN INC	20,724.11
B51360001	PROJECT/CONSTRUCTION MANAGEMENT	GREENMAN-PEDERSEN INC	21,814.85
B51360001	PROJECT/CONSTRUCTION MANAGEMENT	GREENMAN-PEDERSEN INC	44,300.19
B51360001	PROJECT/CONSTRUCTION MANAGEMENT	GREENMAN-PEDERSEN INC	23,382.79
B51360001	PROJECT/CONSTRUCTION MANAGEMENT	GREENMAN-PEDERSEN INC	26,607.67
B51360001	PROJECT/CONSTRUCTION MANAGEMENT	GREENMAN-PEDERSEN INC	28,039.89
B51360001	PROJECT/CONSTRUCTION MANAGEMENT	GREENMAN-PEDERSEN INC	25,194.59
B51360001	PROJECT/CONSTRUCTION MANAGEMENT	GREENMAN-PEDERSEN INC	22,506.43
B51360001	PROJECT/CONSTRUCTION MANAGEMENT	GREENMAN-PEDERSEN INC	19,013.53
B51360001	PROJECT/CONSTRUCTION MANAGEMENT	GREENMAN-PEDERSEN INC	22,306.37
B51360001	PROJECT/CONSTRUCTION MANAGEMENT	GREENMAN-PEDERSEN INC	28,495.64
B51360001			557,908.35
B51361001	PROJECT/CONSTRUCTION MANAGEMENT	HILL INTERNATIONAL INC	59,529.60
B51361001	PROJECT/CONSTRUCTION MANAGEMENT	HILL INTERNATIONAL INC	-59,529.60
B51361001	PROJECT/CONSTRUCTION MANAGEMENT	HILL INTERNATIONAL INC	94,735.76
B51361001	PROJECT/CONSTRUCTION MANAGEMENT	HILL INTERNATIONAL INC	24,710.40
B51361001	PROJECT/CONSTRUCTION MANAGEMENT	HILL INTERNATIONAL INC	-24,710.40
B51361001	PROJECT/CONSTRUCTION MANAGEMENT	HILL INTERNATIONAL INC	59,489.27
B51361001	PROJECT/CONSTRUCTION MANAGEMENT	HILL INTERNATIONAL INC	32,148.60
B51361001	PROJECT/CONSTRUCTION MANAGEMENT	HILL INTERNATIONAL INC	-32,148.60
B51361001	PROJECT/CONSTRUCTION MANAGEMENT	HILL INTERNATIONAL INC	134,145.25
B51361001	PROJECT/CONSTRUCTION MANAGEMENT	HILL INTERNATIONAL INC	119,340.88
B51361001			407,711.16
B51369001	HOBOKEN REMEDIATION TO BE COVERED BY INS	JOHN O'HARA COMPANY INC.	231,182.50
B51369001	HOBOKEN REMEDIATION TO BE COVERED BY INS	JOHN O'HARA COMPANY INC.	334,442.75
B51369001	HOBOKEN REMEDIATION TO BE COVERED BY INS	JOHN O'HARA COMPANY INC.	22,207.70
B51369001	HOBOKEN REMEDIATION TO BE COVERED BY INS	JOHN O'HARA COMPANY INC.	363,219.20
B51369001	HOBOKEN REMEDIATION TO BE COVERED BY INS	JOHN O'HARA COMPANY INC.	260,627.75
B51369001	HOBOKEN REMEDIATION TO BE COVERED BY INS	JOHN O'HARA COMPANY INC.	121,168.06
B51369001	HOBOKEN REMEDIATION TO BE COVERED BY INS	JOHN O'HARA COMPANY INC.	83,256.37
B51369001	HOBOKEN REMEDIATION TO BE COVERED BY FED	JOHN O'HARA COMPANY INC.	423,975.00
B51369001	HEATED MAIN WAITING ROOM INCENTIVE	JOHN O'HARA COMPANY INC.	300,000.00
B51369001			2,140,079.33
B51383001	NJT00872 HBLR VEHICLE BASE FACILTLY -	TWENTY-FIRST CENTURY RAIL CORP.	26,597.41
B51383001	NJT00872 HBLR VEHICLE BASE FACILTLY -	TWENTY-FIRST CENTURY RAIL CORP.	80,688.11
B51383001	NJT00872 HBLR VEHICLE BASE FACILTLY -	TWENTY-FIRST CENTURY RAIL CORP.	549.49
B51383001	NJT00872 HBLR VEHICLE BASE FACILTLY -	TWENTY-FIRST CENTURY RAIL CORP.	76,043.00
B51383001	NJT00872 HBLR VEHICLE BASE FACILTLY -	TWENTY-FIRST CENTURY RAIL CORP.	59,182.00
B51383001	NJT00872 HBLR VEHICLE BASE FACILTLY -	TWENTY-FIRST CENTURY RAIL CORP.	54,062.53
B51383001	NJT00872 HBLR VEHICLE BASE FACILTLY -	TWENTY-FIRST CENTURY RAIL CORP.	9,582.59
B51383001	NJT00872 HBLR VEHICLE BASE FACILTLY -	TWENTY-FIRST CENTURY RAIL CORP.	94,297.35
B51383001	NJT00872 HBLR VEHICLE BASE FACILTLY -	TWENTY-FIRST CENTURY RAIL CORP.	64,269.31
B51383001	NJT00872 HBLR VEHICLE BASE FACILTLY -	TWENTY-FIRST CENTURY RAIL CORP.	86,275.21
B51383001	NJT00872 HBLR VEHICLE BASE FACILTLY -	TWENTY-FIRST CENTURY RAIL CORP.	75,730.34
B51383001	NJT00872 HBLR VEHICLE BASE FACILTLY -	TWENTY-FIRST CENTURY RAIL CORP.	69,233.98
B51383001	NJT00872 HBLR VEHICLE BASE FACILTLY -	TWENTY-FIRST CENTURY RAIL CORP.	53,998.87

B51383001	NJT00872 HBLR VEHICLE BASE FACILTLY -	TWENTY-FIRST CENTURY RAIL CORP.	50,605.47
B51383001			801,115.66
B51383002	NJT00752	TWENTY-FIRST CENTURY RAIL CORP.	760,045.62
B51383002	NJT00752	TWENTY-FIRST CENTURY RAIL CORP.	759,047.49
B51383002	NJT00752	TWENTY-FIRST CENTURY RAIL CORP.	768,126.45
B51383002	NJT00752	TWENTY-FIRST CENTURY RAIL CORP.	252,201.20
B51383002			2,539,420.76
B51383003	NJTRANSIT SANDY RECOVERY PROGRAM	TWENTY-FIRST CENTURY RAIL CORP.	1,392.57
B51383003	NJTRANSIT SANDY RECOVERY PROGRAM	TWENTY-FIRST CENTURY RAIL CORP.	95,779.16
B51383003	NJTRANSIT SANDY RECOVERY PROGRAM	TWENTY-FIRST CENTURY RAIL CORP.	118,278.64
B51383003	NJTRANSIT SANDY RECOVERY PROGRAM	TWENTY-FIRST CENTURY RAIL CORP.	64,078.46
B51383003	NJTRANSIT SANDY RECOVERY PROGRAM	TWENTY-FIRST CENTURY RAIL CORP.	23,494.15
B51383003			303,022.98
B51383004	NJT00748	TWENTY-FIRST CENTURY RAIL CORP.	27,887.60
B51383004	NJT00748	TWENTY-FIRST CENTURY RAIL CORP.	31,573.17
B51383004	NJT00748	TWENTY-FIRST CENTURY RAIL CORP.	10,790.97
B51383004	NJT00748	TWENTY-FIRST CENTURY RAIL CORP.	34,572.30
B51383004	NJT00748	TWENTY-FIRST CENTURY RAIL CORP.	4,316.39
B51383004	NJT00748	TWENTY-FIRST CENTURY RAIL CORP.	3,039.01
B51383004			112,179.44
B51383005	NJT00751 - HBLR SANDY SIGNAL AND COMMUNI	TWENTY-FIRST CENTURY RAIL CORP.	11,200.24
B51383005	NJT00751 - HBLR SANDY SIGNAL AND COMMUNI	TWENTY-FIRST CENTURY RAIL CORP.	10,158.35
B51383005	NJT00751 - HBLR SANDY SIGNAL AND COMMUNI	TWENTY-FIRST CENTURY RAIL CORP.	8,856.00
B51383005	NJT00751 - HBLR SANDY SIGNAL AND COMMUNI	TWENTY-FIRST CENTURY RAIL CORP.	13,023.53
B51383005	NJT00751 - HBLR SANDY SIGNAL AND COMMUNI	TWENTY-FIRST CENTURY RAIL CORP.	9,897.88
B51383005	NJT00751 - HBLR SANDY SIGNAL AND COMMUNI	TWENTY-FIRST CENTURY RAIL CORP.	7,293.18
B51383005	NJT00751 - HBLR SANDY SIGNAL AND COMMUNI	TWENTY-FIRST CENTURY RAIL CORP.	21,879.53
B51383005	NJT00751 - HBLR SANDY SIGNAL AND COMMUNI	TWENTY-FIRST CENTURY RAIL CORP.	9,376.94
B51383005	NJT00751 - HBLR SANDY SIGNAL AND COMMUNI	TWENTY-FIRST CENTURY RAIL CORP.	9,897.88
B51383005	NJT00751 - HBLR SANDY SIGNAL AND COMMUNI	TWENTY-FIRST CENTURY RAIL CORP.	4,688.47
B51383005	NJT00751 - HBLR SANDY SIGNAL AND COMMUNI	TWENTY-FIRST CENTURY RAIL CORP.	18,232.94
B51383005	NJT00751 - HBLR SANDY SIGNAL AND COMMUNI	TWENTY-FIRST CENTURY RAIL CORP.	13,544.47
B51383005	NJT00751 - HBLR SANDY SIGNAL AND COMMUNI	TWENTY-FIRST CENTURY RAIL CORP.	4,162.12
B51383005	NJT00751 - HBLR SANDY SIGNAL AND COMMUNI	TWENTY-FIRST CENTURY RAIL CORP.	6,256.70
B51383005	NJT00751 - HBLR SANDY SIGNAL AND COMMUNI	TWENTY-FIRST CENTURY RAIL CORP.	9,897.88
B51383005	NJT00751 - HBLR SANDY SIGNAL AND COMMUNI	TWENTY-FIRST CENTURY RAIL CORP.	6,772.24
B51383005	NJT00751 - HBLR SANDY SIGNAL AND COMMUNI	TWENTY-FIRST CENTURY RAIL CORP.	9,376.94
B51383005	NJT00751 - HBLR SANDY SIGNAL AND COMMUNI	TWENTY-FIRST CENTURY RAIL CORP.	7,814.12
B51383005	NJT00751 - HBLR SANDY SIGNAL AND COMMUNI	TWENTY-FIRST CENTURY RAIL CORP.	12,502.59
B51383005	NJT00751 - HBLR SANDY SIGNAL AND COMMUNI	TWENTY-FIRST CENTURY RAIL CORP.	12,502.59
B51383005	NJT00751 - HBLR SANDY SIGNAL AND COMMUNI	TWENTY-FIRST CENTURY RAIL CORP.	7,814.12
B51383005	NJT00751 - HBLR SANDY SIGNAL AND COMMUNI	TWENTY-FIRST CENTURY RAIL CORP.	7,814.13
B51383005	NJT00751 - HBLR SANDY SIGNAL AND COMMUNI	TWENTY-FIRST CENTURY RAIL CORP.	9,897.89
B51383005	NJT00751 - HBLR SANDY SIGNAL AND COMMUNI	TWENTY-FIRST CENTURY RAIL CORP.	9,897.89
B51383005	NJT00751 - HBLR SANDY SIGNAL AND COMMUNI	TWENTY-FIRST CENTURY RAIL CORP.	9,376.95
B51383005	NJT00751 - HBLR SANDY SIGNAL AND COMMUNI	TWENTY-FIRST CENTURY RAIL CORP.	10,939.78
B51383005	NJT00751 - HBLR SANDY SIGNAL AND COMMUNI	TWENTY-FIRST CENTURY RAIL CORP.	9,897.89
B51383005	NJT00751 - HBLR SANDY SIGNAL AND COMMUNI	TWENTY-FIRST CENTURY RAIL CORP.	9,376.95
B51383005	NJT00751 - HBLR SANDY SIGNAL AND COMMUNI	TWENTY-FIRST CENTURY RAIL CORP.	12,502.59
B51383005	NJT00751 - HBLR SANDY SIGNAL AND COMMUNI	TWENTY-FIRST CENTURY RAIL CORP.	7,814.12
B51383005	NJT00751 - HBLR SANDY SIGNAL AND COMMUNI	TWENTY-FIRST CENTURY RAIL CORP.	10,418.83
B51383005	NJT00751 - HBLR SANDY SIGNAL AND COMMUNI	TWENTY-FIRST CENTURY RAIL CORP.	12,502.60
B51383005	NJT00751 - HBLR SANDY SIGNAL AND COMMUNI	TWENTY-FIRST CENTURY RAIL CORP.	6,837.36
B51383005	NJT00751 - HBLR SANDY SIGNAL AND COMMUNI	TWENTY-FIRST CENTURY RAIL CORP.	3,255.88
B51383005	NJT00751 - HBLR SANDY SIGNAL AND COMMUNI	TWENTY-FIRST CENTURY RAIL CORP.	7,814.11
B51383005	NJT00751 - HBLR SANDY SIGNAL AND COMMUNI CATION SANDY/NPC NO. 4 - TFCRC	Twenty-First Century Rail Corp	21,546.00
B51383005	NJT00751 - HBLR SANDY SIGNAL AND COMMUNI	TWENTY-FIRST CENTURY RAIL CORP.	4,883.81
B51383005	NJT00751 - HBLR SANDY SIGNAL AND COMMUNI	TWENTY-FIRST CENTURY RAIL CORP.	6,837.35
B51383005	NJT00751 - HBLR SANDY SIGNAL AND COMMUNI	TWENTY-FIRST CENTURY RAIL CORP.	5,860.59
B51383005	NJT00751 - HBLR SANDY SIGNAL AND COMMUNI CATION SANDY/NPC NO. 4 - TFCRC	Twenty-First Century Rail Corp	70,383.60
B51383005	NJT00751 - HBLR SANDY SIGNAL AND COMMUNI CATION SANDY/NPC NO. 4 - TFCRC	Twenty-First Century Rail Corp	28,488.60
B51383005	NJT00751 - HBLR SANDY SIGNAL AND COMMUNI CATION SANDY/NPC NO. 4 - TFCRC	Twenty-First Century Rail Corp	36,388.80
B51383005	NJT00751 - HBLR SANDY SIGNAL AND COMMUNI CATION SANDY/NPC NO. 4 - TFCRC	Twenty-First Century Rail Corp	31,600.80
B51383005	NJT00751 - HBLR SANDY SIGNAL AND COMMUNI CATION SANDY/NPC NO. 4 - TFCRC	Twenty-First Century Rail Corp	21,067.20
B51383005	NJT00751 - HBLR SANDY SIGNAL AND COMMUNI CATION SANDY/NPC NO. 4 - TFCRC	Twenty-First Century Rail Corp	28,967.40
B51383005	NJT00751 - HBLR SANDY SIGNAL AND COMMUNI CATION SANDY/NPC NO. 4 - TFCRC	Twenty-First Century Rail Corp	29,446.20
B51383005	NJT00751 - HBLR SANDY SIGNAL AND COMMUNI CATION SANDY/NPC NO. 4 - TFCRC	Twenty-First Century Rail Corp	26,812.80
B51383005	NJT00751 - HBLR SANDY SIGNAL AND COMMUNI CATION SANDY/NPC NO. 4 - TFCRC	Twenty-First Century Rail Corp	28,249.20
B51383005	NJT00751 - HBLR SANDY SIGNAL AND COMMUNI CATION SANDY/NPC NO. 4 - TFCRC	Twenty-First Century Rail Corp	39,261.60
B51383005	NJT00751 - HBLR SANDY SIGNAL AND COMMUNI CATION SANDY/NPC NO. 4 - TFCRC	Twenty-First Century Rail Corp	34,234.20
B51383005	NJT00751 - HBLR SANDY SIGNAL AND COMMUNI CATION SANDY/NPC NO. 4 - TFCRC	Twenty-First Century Rail Corp	25,615.80
B51383005	NJT00751 - HBLR SANDY SIGNAL AND COMMUNI CATION SANDY/NPC NO. 4 - TFCRC	Twenty-First Century Rail Corp	35,670.60

B51383005	NJT00748 HBLR SANDY TRACTION POWER SUBSTATION AND EQUIPMENT SANDY/NPC NO.	Twenty-First Century Rail Corp	35,670.60
B51383005	NJT00748 HBLR SANDY TRACTION POWER SUBSTATION AND EQUIPMENT SANDY/NPC NO.	Twenty-First Century Rail Corp	21,067.20
B51383005	NJT00748 HBLR SANDY TRACTION POWER SUBSTATION AND EQUIPMENT SANDY/NPC NO.	Twenty-First Century Rail Corp	27,770.40
B51383005	NJT00748 HBLR SANDY TRACTION POWER SUBSTATION AND EQUIPMENT SANDY/NPC NO.	Twenty-First Century Rail Corp	29,925.00
B51383005	NJT00748 HBLR SANDY TRACTION POWER SUBSTATION AND EQUIPMENT SANDY/NPC NO.	Twenty-First Century Rail Corp	21,546.00
B51383005	NJT00748 HBLR SANDY TRACTION POWER SUBSTATION AND EQUIPMENT SANDY/NPC NO.	Twenty-First Century Rail Corp	16,039.80
B51383005	NJT00748 HBLR SANDY TRACTION POWER SUBSTATION AND EQUIPMENT SANDY/NPC NO.	Twenty-First Century Rail Corp	20,349.00
B51383005	NJT00748 HBLR SANDY TRACTION POWER SUBSTATION AND EQUIPMENT SANDY/NPC NO.	Twenty-First Century Rail Corp	15,800.40
B51383005	NJT00748 HBLR SANDY TRACTION POWER SUBSTATION AND EQUIPMENT SANDY/NPC NO.	Twenty-First Century Rail Corp	8,857.80
B51383005	NJT00748 HBLR SANDY TRACTION POWER SUBSTATION AND EQUIPMENT SANDY/NPC NO.	Twenty-First Century Rail Corp	9,097.20
B51383005	NJT00748 HBLR SANDY TRACTION POWER SUBSTATION AND EQUIPMENT SANDY/NPC NO.	Twenty-First Century Rail Corp	6,942.60
B51383005	NJT00748 HBLR SANDY TRACTION POWER SUBSTATION AND EQUIPMENT SANDY/NPC NO.	Twenty-First Century Rail Corp	24,179.40
B51383005	NJT00875 HBLR SANDY TRACTION POWER	TWENTY-FIRST CENTURY RAIL CORP.	0
B51383005			3,396,367.79
B51383006	CONSTRUCTION UNDER SANDY NJT00751 - INST	TWENTY-FIRST CENTURY RAIL CORP.	15,009.57
B51383006	CONSTRUCTION UNDER SANDY NJT00751 - INST	TWENTY-FIRST CENTURY RAIL CORP.	109,697.43
B51383006	CONSTRUCTION UNDER SANDY NJT00751 - INST	TWENTY-FIRST CENTURY RAIL CORP.	104,528.35
B51383006			229,235.35
B51383007	NJT00748 TRACTION POWER / STATION DISTRI BUTION POWER - ENGINEERING SUPPORT &	Twenty-First Century Rail Corp	600.47
B51383007	NJT00748 TRACTION POWER / STATION DISTRI	TWENTY-FIRST CENTURY RAIL CORP.	1,495.72
B51383007	NJT00748 TRACTION POWER / STATION DISTRI BUTION POWER - ENGINEERING SUPPORT &	Twenty-First Century Rail Corp	17,663.17
B51383007	NJT00748 TRACTION POWER / STATION DISTRI	TWENTY-FIRST CENTURY RAIL CORP.	6,857.14
B51383007	NJT00748 TRACTION POWER / STATION DISTRI	TWENTY-FIRST CENTURY RAIL CORP.	7,948.17
B51383007	NJT00748 TRACTION POWER / STATION DISTRI	TWENTY-FIRST CENTURY RAIL CORP.	660.63
B51383007	NJT00748 TRACTION POWER / STATION DISTRI	TWENTY-FIRST CENTURY RAIL CORP.	9,023.21
B51383007	NJT00748 TRACTION POWER / STATION DISTRI	TWENTY-FIRST CENTURY RAIL CORP.	13,615.69
B51383007	NJT00748 TRACTION POWER / STATION DISTRI	TWENTY-FIRST CENTURY RAIL CORP.	912.63
B51383007	NJT00748 TRACTION POWER / STATION DISTRI BUTION POWER - ENGINEERING SUPPORT &	Twenty-First Century Rail Corp	2,301.32
B51383007	NJT00748 TRACTION POWER / STATION DISTRI BUTION POWER - ENGINEERING SUPPORT &	Twenty-First Century Rail Corp	1,484.66
B51383007	NJT00751 SIGNAL AND COMMUNICATION - ENGINEERING SUPPORT & DESIGN	Twenty-First Century Rail Corp	600.47
B51383007	NJT00751 SIGNAL AND COMMUNICATION -	TWENTY-FIRST CENTURY RAIL CORP.	5,982.89
B51383007	NJT00751 SIGNAL AND COMMUNICATION - ENGINEERING SUPPORT & DESIGN	Twenty-First Century Rail Corp	17,663.17
B51383007	NJT00751 SIGNAL AND COMMUNICATION -	TWENTY-FIRST CENTURY RAIL CORP.	27,428.54
B51383007	NJT00751 SIGNAL AND COMMUNICATION -	TWENTY-FIRST CENTURY RAIL CORP.	31,792.66
B51383007	NJT00751 SIGNAL AND COMMUNICATION -	TWENTY-FIRST CENTURY RAIL CORP.	2,642.53
B51383007	NJT00751 SIGNAL AND COMMUNICATION -	TWENTY-FIRST CENTURY RAIL CORP.	36,092.85
B51383007	NJT00751 SIGNAL AND COMMUNICATION -	TWENTY-FIRST CENTURY RAIL CORP.	54,462.77
B51383007	NJT00751 SIGNAL AND COMMUNICATION -	TWENTY-FIRST CENTURY RAIL CORP.	3,650.52
B51383007	NJT00751 SIGNAL AND COMMUNICATION - ENGINEERING SUPPORT & DESIGN	Twenty-First Century Rail Corp	2,301.32
B51383007	NJT00751 SIGNAL AND COMMUNICATION - ENGINEERING SUPPORT & DESIGN	Twenty-First Century Rail Corp	1,484.66
B51383007	NJT00750 TRACK AND ROW - ENGINEERING SUPPORT & DESIGN	Twenty-First Century Rail Corp	600.47
B51383007	NJT00750 TRACK AND ROW - ENGINEERING	TWENTY-FIRST CENTURY RAIL CORP.	1,495.72
B51383007	NJT00750 TRACK AND ROW - ENGINEERING SUPPORT & DESIGN	Twenty-First Century Rail Corp	17,663.17
B51383007	NJT00750 TRACK AND ROW - ENGINEERING	TWENTY-FIRST CENTURY RAIL CORP.	6,857.14
B51383007	NJT00750 TRACK AND ROW - ENGINEERING	TWENTY-FIRST CENTURY RAIL CORP.	7,948.17
B51383007	NJT00750 TRACK AND ROW - ENGINEERING	TWENTY-FIRST CENTURY RAIL CORP.	660.63
B51383007	NJT00750 TRACK AND ROW - ENGINEERING	TWENTY-FIRST CENTURY RAIL CORP.	9,023.21
B51383007	NJT00750 TRACK AND ROW - ENGINEERING	TWENTY-FIRST CENTURY RAIL CORP.	13,615.69
B51383007	NJT00750 TRACK AND ROW - ENGINEERING	TWENTY-FIRST CENTURY RAIL CORP.	912.63
B51383007	NJT00750 TRACK AND ROW - ENGINEERING SUPPORT & DESIGN	Twenty-First Century Rail Corp	2,301.32
B51383007	NJT00750 TRACK AND ROW - ENGINEERING SUPPORT & DESIGN	Twenty-First Century Rail Corp	1,484.66
B51383007	NJT00752 VEHICLE BASE FACILITY - ENGINEERING SUPPORT & DESIGN	Twenty-First Century Rail Corp	600.47
B51383007	NJT00752 VEHICLE BASE FACILITY -	TWENTY-FIRST CENTURY RAIL CORP.	1,495.72
B51383007	NJT00752 VEHICLE BASE FACILITY - ENGINEERING SUPPORT & DESIGN	Twenty-First Century Rail Corp	17,663.17
B51383007	NJT00752 VEHICLE BASE FACILITY -	TWENTY-FIRST CENTURY RAIL CORP.	6,857.14
B51383007	NJT00752 VEHICLE BASE FACILITY -	TWENTY-FIRST CENTURY RAIL CORP.	7,948.17
B51383007	NJT00752 VEHICLE BASE FACILITY -	TWENTY-FIRST CENTURY RAIL CORP.	660.63
B51383007	NJT00752 VEHICLE BASE FACILITY -	TWENTY-FIRST CENTURY RAIL CORP.	9,023.21
B51383007	NJT00752 VEHICLE BASE FACILITY -	TWENTY-FIRST CENTURY RAIL CORP.	13,615.69
B51383007	NJT00752 VEHICLE BASE FACILITY -	TWENTY-FIRST CENTURY RAIL CORP.	912.63
B51383007	NJT00752 VEHICLE BASE FACILITY - ENGINEERING SUPPORT & DESIGN	Twenty-First Century Rail Corp	2,301.32
B51383007	NJT00752 VEHICLE BASE FACILITY - ENGINEERING SUPPORT & DESIGN	Twenty-First Century Rail Corp	1,484.66
B51383007	NJT00872 VEHICLE BASE FACILITY -	TWENTY-FIRST CENTURY RAIL CORP.	4,487.17
B51383007	NJT00872 VEHICLE BASE FACILITY -	TWENTY-FIRST CENTURY RAIL CORP.	20,571.40
B51383007	NJT00872 VEHICLE BASE FACILITY -	TWENTY-FIRST CENTURY RAIL CORP.	23,844.50
B51383007	NJT00872 VEHICLE BASE FACILITY -	TWENTY-FIRST CENTURY RAIL CORP.	1,981.89
B51383007	NJT00872 VEHICLE BASE FACILITY -	TWENTY-FIRST CENTURY RAIL CORP.	27,069.64
B51383007	NJT00872 VEHICLE BASE FACILITY -	TWENTY-FIRST CENTURY RAIL CORP.	40,847.08
B51383007	NJT00872 VEHICLE BASE FACILITY -	TWENTY-FIRST CENTURY RAIL CORP.	2,737.89
B51383007			493,330.38
B51383009	SSRRP YARD SWITCH MACHINES REPLACEMENT	TWENTY-FIRST CENTURY RAIL CORP.	951.04
B51383009	SSRRP YARD SWITCH MACHINES REPLACEMENT	TWENTY-FIRST CENTURY RAIL CORP.	41,468.78
B51383009	SSRRP YARD SWITCH MACHINES REPLACEMENT	TWENTY-FIRST CENTURY RAIL CORP.	510,080.21
B51383009	SSRRP YARD SWITCH MACHINES REPLACEMENT	TWENTY-FIRST CENTURY RAIL CORP.	1,220,962.97

B51383009			1,773,463.00
B51383010	SSRRP NJT00751	TWENTY-FIRST CENTURY RAIL CORP.	2,735.32
B51383010	SSRRP NJT00751	TWENTY-FIRST CENTURY RAIL CORP.	98,992.24
B51383010	SSRRP NJT00751	TWENTY-FIRST CENTURY RAIL CORP.	316,112.04
B51383010	SSRRP NJT00751	TWENTY-FIRST CENTURY RAIL CORP.	222,147.86
B51383010	SSRRP NJT00751	TWENTY-FIRST CENTURY RAIL CORP.	535,474.80
B51383010	SSRRP NJT00751	TWENTY-FIRST CENTURY RAIL CORP.	442,083.99
B51383010	SSRRP NJT00751	TWENTY-FIRST CENTURY RAIL CORP.	43,301.00
B51383010			1,660,847.25
B51383011	NJT00872 HBLR VEHICLE BASE FACILITY	TWENTY-FIRST CENTURY RAIL CORP.	160,746.42
B51383011	NJT00872 HBLR VEHICLE BASE FACILITY	TWENTY-FIRST CENTURY RAIL CORP.	328,414.58
B51383011			489,161.00
B51383012	NJT00752 SANDY NPC NO.9B YARD SWITCH	TWENTY-FIRST CENTURY RAIL CORP.	287,049.00
B51383012			287,049.00
B51383013	NJT00751 SANDY NPC NO. 14 IMPEDANCE	TWENTY-FIRST CENTURY RAIL CORP.	66,517.93
B51383013	NJT00751 SANDY NPC NO. 14 IMPEDANCE	TWENTY-FIRST CENTURY RAIL CORP.	207,378.28
B51383013	NJT00751 SANDY NPC NO. 14 IMPEDANCE	TWENTY-FIRST CENTURY RAIL CORP.	24,142.78
B51383013	NJT00751 SANDY NPC NO. 14 IMPEDANCE	TWENTY-FIRST CENTURY RAIL CORP.	36,148.21
B51383013	NJT00751 SANDY NPC NO. 14 IMPEDANCE	TWENTY-FIRST CENTURY RAIL CORP.	17,588.80
B51383013			351,776.00
B51383014	NJT00751 SANDY NPC NO.15A TESTING	TWENTY-FIRST CENTURY RAIL CORP.	127,085.39
B51383014	NJT00751 SANDY NPC NO.15A TESTING	TWENTY-FIRST CENTURY RAIL CORP.	17,027.61
B51383014			144,113.00
B51383015	NJT00751 SANDY HBLR SIGNALS AND COMM.	TWENTY-FIRST CENTURY RAIL CORP.	118,361.54
B51383015	NJT00751 SANDY HBLR SIGNALS AND COMM.	TWENTY-FIRST CENTURY RAIL CORP.	252,911.35
B51383015	NJT00751 SANDY HBLR SIGNALS AND COMM.	TWENTY-FIRST CENTURY RAIL CORP.	478,694.61
B51383015	NJT00751 SANDY HBLR SIGNALS AND COMM.	TWENTY-FIRST CENTURY RAIL CORP.	509,980.50
B51383015	NJT00751 SANDY HBLR SIGNALS AND COMM.	TWENTY-FIRST CENTURY RAIL CORP.	254,890.25
B51383015	NJT00751 SANDY HBLR SIGNALS AND COMM.	TWENTY-FIRST CENTURY RAIL CORP.	85,096.75
B51383015			1,699,935.00
B51383016	NJT00748 SANDY NPC12 TRACTION POWER	TWENTY-FIRST CENTURY RAIL CORP.	255,995.66
B51383016	NJT00748 SANDY NPC12 TRACTION POWER	TWENTY-FIRST CENTURY RAIL CORP.	167,797.34
B51383016			423,793.00
B51383017	SANDY NJT00748 NPC18A AUXILIARY POWER	TWENTY-FIRST CENTURY RAIL CORP.	238,163.99
B51383017	SANDY NJT00748 NPC18A AUXILIARY POWER	TWENTY-FIRST CENTURY RAIL CORP.	39,611.69
B51383017	SANDY NJT00748 NPC18A AUXILIARY POWER	TWENTY-FIRST CENTURY RAIL CORP.	32,013.06
B51383017	SANDY NJT00748 NPC18A AUXILIARY POWER	TWENTY-FIRST CENTURY RAIL CORP.	10,623.43
B51383017	SANDY NJT00748 NPC18A AUXILIARY POWER	TWENTY-FIRST CENTURY RAIL CORP.	3,308.67
B51383017	SANDY NJT00748 NPC18A AUXILIARY POWER CABLES PILOT PROGRAM ORIGINAL	Twenty-First Century Rail Corp	458,073.29
B51383017	SANDY NJT00748 NPC18A AUXILIARY POWER CABLES PILOT PROGRAM ORIGINAL	Twenty-First Century Rail Corp	98,758.34
B51383017	SANDY NJT00748 NPC18A AUXILIARY POWER CABLES PILOT PROGRAM ORIGINAL	Twenty-First Century Rail Corp	46,866.97
B51383017			927,419.44
B51383018	SANDY NJT00751 NPC13 SIGNAL CABLES	TWENTY-FIRST CENTURY RAIL CORP.	197,507.00
B51383018			197,507.00
B51383019	SANDY NJT00752 NPC5C SUMP PUMP IN THE WH	TWENTY-FIRST CENTURY RAIL CORP.	24,310.00
B51383019			24,310.00
B51383020	RESILIENCY NPC NO. 1 SURVEY AND	TWENTY-FIRST CENTURY RAIL CORP.	85,355.30
B51383020	RESILIENCY NPC NO. 1 SURVEY AND	TWENTY-FIRST CENTURY RAIL CORP.	21,011.37
B51383020	RESILIENCY NPC NO. 1 SURVEY AND	TWENTY-FIRST CENTURY RAIL CORP.	21,433.33
B51383020	RESILIENCY NPC NO. 1 SURVEY AND	TWENTY-FIRST CENTURY RAIL CORP.	14,200.00
B51383020			142,000.00
B51383021	SANDY NJT00752 NPC18C AUXILIARY POWER	TWENTY-FIRST CENTURY RAIL CORP.	65,354.75
B51383021	SANDY NJT00752 NPC18C AUXILIARY POWER	TWENTY-FIRST CENTURY RAIL CORP.	44,893.15
B51383021			110,247.90
B51383022	SANDY NJT00751 NPC21A REPLACEMENT OF ROW	TWENTY-FIRST CENTURY RAIL CORP.	14,228.57
B51383022	SANDY NJT00751 NPC21A REPLACEMENT OF ROW TRAFFIC LOOPS	Twenty-First Century Rail Corp	151,670.23
B51383022	SANDY NJT00751 NPC21A REPLACEMENT OF ROW TRAFFIC LOOPS	Twenty-First Century Rail Corp	69,125.35
B51383022	SANDY NJT00751 NPC21A REPLACEMENT OF ROW TRAFFIC LOOPS	Twenty-First Century Rail Corp	35,138.75

B51383022	SANDY NJT00751 NPC21A REPLACEMENT OF ROW TRAFFIC LOOPS	Twenty-First Century Rail Corp	4,072.21
B51383022			274,235.11
B51383023	SANDY NJT00750 NPC 17B REPLACEMENT OF	TWENTY-FIRST CENTURY RAIL CORP.	47,064.00
B51383023			47,064.00
B51383024	SANDY NJT00751 NPC 15B TRACTION POWER AN	TWENTY-FIRST CENTURY RAIL CORP.	61,756.00
B51383024	SANDY NJT00751 NPC 15B TRACTION POWER AN	TWENTY-FIRST CENTURY RAIL CORP.	96,144.69
B51383024	SANDY NJT00751 NPC 15B TRACTION POWER AN D SIGNAL TESTING PROGRAM-	Twenty-First Century Rail Corp	85,673.40
B51383024	SANDY NJT00751 NPC 15B TRACTION POWER AN D SIGNAL TESTING PROGRAM-	Twenty-First Century Rail Corp	104,991.60
B51383024	SANDY NJT00751 NPC 15B TRACTION POWER AN D SIGNAL TESTING PROGRAM-	Twenty-First Century Rail Corp	57,551.00
B51383024	SANDY NJT00748 NPC 15B TRACTION POWER	TWENTY-FIRST CENTURY RAIL CORP.	157,900.69
B51383024	SANDY NJT00748 NPC 15B TRACTION POWER AND SIGNAL TESTING PROGRAM -	Twenty-First Century Rail Corp	85,673.40
B51383024	SANDY NJT00748 NPC 15B TRACTION POWER AND SIGNAL TESTING PROGRAM -	Twenty-First Century Rail Corp	104,991.60
B51383024	SANDY NJT00748 NPC 15B TRACTION POWER AND SIGNAL TESTING PROGRAM -	Twenty-First Century Rail Corp	57,551.00
B51383024			812,233.38
B51383025	NJT01045 SIGNALS AND COMMUNICATIONS	TWENTY-FIRST CENTURY RAIL CORP.	10,773.00
B51383025	NJT01045 SIGNALS AND COMMUNICATIONS	TWENTY-FIRST CENTURY RAIL CORP.	17,236.80
B51383025	NJT01045 SIGNALS AND COMMUNICATIONS	TWENTY-FIRST CENTURY RAIL CORP.	12,927.60
B51383025	NJT01045 SIGNALS AND COMMUNICATIONS	TWENTY-FIRST CENTURY RAIL CORP.	10,773.00
B51383025	NJT01045 SIGNALS AND COMMUNICATIONS	TWENTY-FIRST CENTURY RAIL CORP.	15,082.20
B51383025	NJT01045 SIGNALS AND COMMUNICATIONS	TWENTY-FIRST CENTURY RAIL CORP.	12,927.60
B51383025	NJT01045 SIGNALS AND COMMUNICATIONS	TWENTY-FIRST CENTURY RAIL CORP.	3,591.00
B51383025	NJT01045 SIGNALS AND COMMUNICATIONS RESILIENCE (LIGHT RAIL) RESILIENCE/NPC 2 -	Twenty-First Century Rail Corp	14,603.40
B51383025	NJT01045 SIGNALS AND COMMUNICATIONS RESILIENCE (LIGHT RAIL) RESILIENCE/NPC 2 -	Twenty-First Century Rail Corp	9,336.60
B51383025	NJT01045 SIGNALS AND COMMUNICATIONS RESILIENCE (LIGHT RAIL) RESILIENCE/NPC 2 -	Twenty-First Century Rail Corp	3,112.20
B51383025	NJT01045 SIGNALS AND COMMUNICATIONS RESILIENCE (LIGHT RAIL) RESILIENCE/NPC 2 -	Twenty-First Century Rail Corp	11,491.20
B51383025	NJT01045 SIGNALS AND COMMUNICATIONS RESILIENCE (LIGHT RAIL) RESILIENCE/NPC 2 -	Twenty-First Century Rail Corp	12,209.40
B51383025	NJT01045 SIGNALS AND COMMUNICATIONS RESILIENCE (LIGHT RAIL) RESILIENCE/NPC 2 -	Twenty-First Century Rail Corp	12,209.40
B51383025	NJT01045 SIGNALS AND COMMUNICATIONS RESILIENCE (LIGHT RAIL) RESILIENCE/NPC 2 -	Twenty-First Century Rail Corp	7,660.80
B51383025	NJT01045 SIGNALS AND COMMUNICATIONS RESILIENCE (LIGHT RAIL) RESILIENCE/NPC 2 -	Twenty-First Century Rail Corp	10,533.60
B51383025	NJT01045 SIGNALS AND COMMUNICATIONS RESILIENCE (LIGHT RAIL) RESILIENCE/NPC 2 -	Twenty-First Century Rail Corp	16,039.80
B51383025	NJT01045 SIGNALS AND COMMUNICATIONS RESILIENCE (LIGHT RAIL) RESILIENCE/NPC 2 -	Twenty-First Century Rail Corp	12,688.20
B51383025	NJT01045 SIGNALS AND COMMUNICATIONS RESILIENCE (LIGHT RAIL) RESILIENCE/NPC 2 -	Twenty-First Century Rail Corp	16,039.80
B51383025	NJT01045 SIGNALS AND COMMUNICATIONS RESILIENCE (LIGHT RAIL) RESILIENCE/NPC 2 -	Twenty-First Century Rail Corp	12,927.60
B51383025	NJT01045 SIGNALS AND COMMUNICATIONS RESILIENCE (LIGHT RAIL) RESILIENCE/NPC 2 -	Twenty-First Century Rail Corp	14,842.80
B51383025	NJT01045 SIGNALS AND COMMUNICATIONS RESILIENCE (LIGHT RAIL) RESILIENCE/NPC 2 -	Twenty-First Century Rail Corp	16,039.80
B51383025	NJT01045 SIGNALS AND COMMUNICATIONS RESILIENCE (LIGHT RAIL) RESILIENCE/NPC 2 -	Twenty-First Century Rail Corp	34,952.40
B51383025	NJT01045 SIGNALS AND COMMUNICATIONS RESILIENCE (LIGHT RAIL) RESILIENCE/NPC 2 -	Twenty-First Century Rail Corp	29,446.20
B51383025	NJT01045 SIGNALS AND COMMUNICATIONS RESILIENCE (LIGHT RAIL) RESILIENCE/NPC 2 -	Twenty-First Century Rail Corp	28,728.00
B51383025	NJT01045 SIGNALS AND COMMUNICATIONS RESILIENCE (LIGHT RAIL) RESILIENCE/NPC 2 -	Twenty-First Century Rail Corp	13,406.40
B51383025			359,578.80
B51383026	SANDY, NJT00748 COMPLIANCE POSITION SANDY/NPC 22 TFCRC COMPLIANCE MANAGER	Twenty-First Century Rail Corp	18,144.00
B51383026	SANDY, NJT00748 COMPLIANCE POSITION SANDY/NPC 22 TFCRC COMPLIANCE MANAGER	Twenty-First Century Rail Corp	24,418.80
B51383026	SANDY, NJT00748 COMPLIANCE POSITION SANDY/NPC 22 TFCRC COMPLIANCE MANAGER	Twenty-First Century Rail Corp	15,422.40
B51383026	SANDY, NJT00748 COMPLIANCE POSITION SANDY/NPC 22 TFCRC COMPLIANCE MANAGER	Twenty-First Century Rail Corp	19,882.80
B51383026	SANDY, NJT00748 COMPLIANCE POSITION SANDY/NPC 22 TFCRC COMPLIANCE MANAGER	Twenty-First Century Rail Corp	28,047.60
B51383026	SANDY, NJT00748 COMPLIANCE POSITION SANDY/NPC 22 TFCRC COMPLIANCE MANAGER	Twenty-First Century Rail Corp	22,150.80
B51383026	SANDY, NJT00748 COMPLIANCE POSITION SANDY/NPC 22 TFCRC COMPLIANCE MANAGER	Twenty-First Century Rail Corp	21,772.80
B51383026	SANDY, NJT00748 COMPLIANCE POSITION SANDY/NPC 22 TFCRC COMPLIANCE MANAGER	Twenty-First Century Rail Corp	21,470.40
B51383026	SANDY, NJT00748 COMPLIANCE POSITION SANDY/NPC 22 TFCRC COMPLIANCE MANAGER	Twenty-First Century Rail Corp	22,982.40
B51383026	SANDY, NJT00748 COMPLIANCE POSITION SANDY/NPC 22 TFCRC COMPLIANCE MANAGER	Twenty-First Century Rail Corp	21,848.40
B51383026	SANDY, NJT00748 COMPLIANCE POSITION SANDY/NPC 22 TFCRC COMPLIANCE MANAGER	Twenty-First Century Rail Corp	26,600.00
B51383026	SANDY, NJT00748 COMPLIANCE POSITION SANDY/NPC 22 TFCRC COMPLIANCE MANAGER	Twenty-First Century Rail Corp	13,456.80
B51383026	SANDY, NJT00748 COMPLIANCE POSITION SANDY/NPC 22 TFCRC COMPLIANCE MANAGER	Twenty-First Century Rail Corp	18,900.00
B51383026	SANDY, NJT00748 COMPLIANCE POSITION SANDY/NPC 22 TFCRC COMPLIANCE MANAGER	Twenty-First Century Rail Corp	14,515.20
B51383026	SANDY, NJT00748 COMPLIANCE POSITION SANDY/NPC 22 TFCRC COMPLIANCE MANAGER	Twenty-First Century Rail Corp	4,989.60
B51383026	SANDY, NJT00748 COMPLIANCE POSITION SANDY/NPC 22 TFCRC COMPLIANCE MANAGER	Twenty-First Century Rail Corp	5,594.40
B51383026	SANDY, NJT0074		

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B51383030	SANDY NJT00751 NPC-21B CROSS-STREET	TWENTY-FIRST CENTURY RAIL CORP.	0
B51383030	NJT00751 - Sandy HBLR Signals and Comm - NPC21C - Cross Street Video Detection	Twenty-First Century Rail Corp	34,954.65
B51383030	NJT00751 - Sandy HBLR Signals and Comm - NPC21C - Cross Street Video Detection	Twenty-First Century Rail Corp	305,853.19
B51383030	NJT00751 - Sandy HBLR Signals and Comm - NPC21C - Cross Street Video Detection	Twenty-First Century Rail Corp	288,375.86
B51383030	NJT00751 - Sandy HBLR Signals and Comm - NPC21C - Cross Street Video Detection	Twenty-First Century Rail Corp	69,909.30
B51383030			821,914.00
B51383031	NJT01045 - RESILIENCE/NPC 4 HBLR SIGNALS AND COMMUNICATIONS DESIGN AND	Twenty-First Century Rail Corp	100,000.00
B51383031	NJT01045 - RESILIENCE/NPC 4 HBLR SIGNALS AND COMMUNICATIONS DESIGN AND	Twenty-First Century Rail Corp	193,046.00
B51383031	NJT01045 - RESILIENCE/NPC 4 HBLR SIGNALS AND COMMUNICATIONS DESIGN AND	Twenty-First Century Rail Corp	140,105.70
B51383031	NJT01045 - RESILIENCE/NPC 4 HBLR SIGNALS AND COMMUNICATIONS DESIGN AND	Twenty-First Century Rail Corp	216,575.85
B51383031	NJT01045 - RESILIENCE/NPC 4 HBLR SIGNALS AND COMMUNICATIONS DESIGN AND	Twenty-First Century Rail Corp	216,575.85
B51383031	NJT01045 - RESILIENCE/NPC 4 HBLR SIGNALS AND COMMUNICATIONS DESIGN AND	Twenty-First Century Rail Corp	433,151.70
B51383031	NJT01045 - RESILIENCE/NPC 4 HBLR SIGNALS AND COMMUNICATIONS DESIGN AND	Twenty-First Century Rail Corp	144,383.90
B51383031	NJT01045 - RESILIENCE/NPC 4 HBLR	TWENTY-FIRST CENTURY RAIL CORP.	0
B51383031			1,443,839.00
B51388001	NJ TRANSIT CONTRACT NO. 14-033A	COHN REZNICK LLP	8,745.19
B51388001	NJ TRANSIT CONTRACT NO. 14-033A	COHN REZNICK LLP	19,744.09
B51388001	NJ TRANSIT CONTRACT NO. 14-033A	COHN REZNICK LLP	11,135.80
B51388001	NJ TRANSIT CONTRACT NO. 14-033A	COHN REZNICK LLP	2,778.21
B51388001	NJ TRANSIT CONTRACT NO. 14-033A	COHN REZNICK LLP	10,694.52
B51388001	NJ TRANSIT CONTRACT NO. 14-033A	COHN REZNICK LLP	13,870.80
B51388001	NJ TRANSIT CONTRACT NO. 14-033A	COHN REZNICK LLP	16,441.42
B51388001	NJ TRANSIT CONTRACT NO. 14-033A INTEGRITY OVERSIGHT MONITORING SERVICES WORK	Cohn Reznick Llp	1,835.93
B51388001	NJ TRANSIT CONTRACT NO. 14-033A WORK AUTHORIZATION NO. 1 IOM SERVICES FOR THE	Cohn Reznick Llp	5,948.72
B51388001	NJ TRANSIT CONTRACT NO. 14-033A	COHN REZNICK LLP	0
B51388001	NJ TRANSIT CONTRACT NO. 14-033A WORK AUTHORIZATION NO. 1 IOM SERVICES FOR THE	Cohn Reznick Llp	24,433.17
B51388001	NJ TRANSIT CONTRACT NO. 14-033A WORK AUTHORIZATION NO. 1 IOM SERVICES FOR THE	Cohn Reznick Llp	9,415.00
B51388001	Rev No 3 to WA No 1 w/CohnReznick for EOC Project-Time Extension-WA Dollars Increase	Cohn Reznick Llp	13,216.23
B51388001	Rev No 3 to WA No 1 w/CohnReznick for EOC Project-Time Extension-WA Dollars Increase	Cohn Reznick Llp	
B51388001			138,259.08
B51389001	NJ TRANSIT CONTRACT NO. 14-033B	EISNER AMPER LLP	34,407.50
B51389001	NJ TRANSIT CONTRACT NO. 14-033B	EISNER AMPER LLP	50,930.00
B51389001	NJ TRANSIT CONTRACT NO. 14-033B	EISNER AMPER LLP	2,660.00
B51389001			87,997.50
B51389002	NJ TRANSIT CONTRACT NO. 14-033B INTEGRITY OVERSIGHT MONITORING SERVICES	Eisner Amper LLP	
B51389002	NJ TRANSIT CONTRACT NO. 14-033B INTEGRITY OVERSIGHT MONITORING SERVICES	Eisner Amper LLP	
B51389002	NJ TRANSIT CONTRACT NO. 14-033B INTEGRITY OVERSIGHT MONITORING SERVICES	Eisner Amper LLP	13,500.00
B51389002	NJ TRANSIT CONTRACT NO. 14-033B INTEGRITY OVERSIGHT MONITORING SERVICES	Eisner Amper LLP	
B51389002	NJ TRANSIT CONTRACT NO. 14-033B INTEGRITY OVERSIGHT MONITORING SERVICES	Eisner Amper LLP	
B51389002	NJ TRANSIT CONTRACT NO. 14-033B INTEGRITY OVERSIGHT MONITORING SERVICES	Eisner Amper LLP	
B51389002	NJ TRANSIT CONTRACT NO. 14-033B	EISNER AMPER LLP	13,062.50
B51389002	NJ TRANSIT CONTRACT NO. 14-033B	EISNER AMPER LLP	-9,796.88
B51389002	NJ TRANSIT CONTRACT NO. 14-033B	EISNER AMPER LLP	2,122.81
B51389002	NJ TRANSIT CONTRACT NO. 14-033B	EISNER AMPER LLP	1,972.00
B51389002	NJ TRANSIT CONTRACT NO. 14-033B	EISNER AMPER LLP	-1,479.00
B51389002	NJ TRANSIT CONTRACT NO. 14-033B	EISNER AMPER LLP	23,054.50
B51389002	NJ TRANSIT CONTRACT NO. 14-033B	EISNER AMPER LLP	-17,290.87
B51389002	NJ TRANSIT CONTRACT NO. 14-033B	EISNER AMPER LLP	8,240.94
B51389002	NJ TRANSIT CONTRACT NO. 14-033B	EISNER AMPER LLP	541.75
B51389002	NJ TRANSIT CONTRACT NO. 14-033B	EISNER AMPER LLP	4,887.88
B51389002	NJ TRANSIT CONTRACT NO. 14-033B	EISNER AMPER LLP	2,475.25
B51389002	NJ TRANSIT CONTRACT NO. 14-033B	EISNER AMPER LLP	6,219.00
B51389002	NJ TRANSIT CONTRACT NO. 14-033B	EISNER AMPER LLP	2,099.50
B51389002	NJ TRANSIT CONTRACT NO. 14-033B INTEGRITY OVERSIGHT MONITORING SERVICES	Eisner Amper LLP	8,398.00
B51389002	NJ TRANSIT CONTRACT NO. 14-033B INTEGRITY OVERSIGHT MONITORING SERVICES	Eisner Amper LLP	-8,398.00
B51389002	NJ TRANSIT CONTRACT NO. 14-033B INTEGRITY OVERSIGHT MONITORING SERVICES	Eisner Amper LLP	14,810.50
B51389002	NJ TRANSIT CONTRACT NO. 14-033B INTEGRITY OVERSIGHT MONITORING SERVICES	Eisner Amper LLP	10,547.00
B51389002	NJ TRANSIT CONTRACT NO. 14-033B INTEGRITY OVERSIGHT MONITORING SERVICES	Eisner Amper LLP	4,141.50
B51389002	NJ TRANSIT CONTRACT NO. 14-033B INTEGRITY OVERSIGHT MONITORING SERVICES	Eisner Amper LLP	12,600.00
B51389002	NJ TRANSIT CONTRACT NO. 14-033B INTEGRITY OVERSIGHT MONITORING SERVICES	Eisner Amper LLP	6,076.50
B51389002	NJ TRANSIT CONTRACT NO. 14-033B INTEGRITY OVERSIGHT MONITORING SERVICES	Eisner Amper LLP	10,545.50
B51389002	NJ TRANSIT CONTRACT NO. 14-033B INTEGRITY OVERSIGHT MONITORING SERVICES	Eisner Amper LLP	5,708.50
B51389002	NJ TRANSIT CONTRACT NO. 14-033B INTEGRITY OVERSIGHT MONITORING SERVICES	Eisner Amper LLP	10,123.00
B51389002	NJ TRANSIT CONTRACT NO. 14-033B INTEGRITY OVERSIGHT MONITORING SERVICES	Eisner Amper LLP	10,746.50
B51389002	NJ TRANSIT CONTRACT NO. 14-033B INTEGRITY OVERSIGHT MONITORING SERVICES	Eisner Amper LLP	7,574.00
B51389002	NJ TRANSIT CONTRACT NO. 14-033B INTEGRITY OVERSIGHT MONITORING SERVICES	Eisner Amper LLP	2,541.50
B51389002	NJ TRANSIT CONTRACT NO. 14-033B INTEGRITY OVERSIGHT MONITORING SERVICES	Eisner Amper LLP	15,481.50
B51389002	NJ TRANSIT CONTRACT NO. 14-033B INTEGRITY OVERSIGHT MONITORING SERVICES	Eisner Amper LLP	22,712.00
B51389002	NJ TRANSIT CONTRACT NO. 14-033B INTEGRITY OVERSIGHT MONITORING SERVICES	Eisner Amper LLP	36,323.50
B51389002	NJ TRANSIT CONTRACT NO. 14-033B INTEGRITY OVERSIGHT MONITORING SERVICES	Eisner Amper LLP	6,539.00
B51389002	NJ TRANSIT CONTRACT NO. 14-033B INTEGRITY OVERSIGHT MONITORING SERVICES	Eisner Amper LLP	9,240.00
B51389002	NJ TRANSIT CONTRACT NO. 14-033B INTEGRITY OVERSIGHT MONITORING SERVICES	Eisner Amper LLP	10,321.00
B51389002	NJ TRANSIT CONTRACT NO. 14-033B INTEGRITY OVERSIGHT MONITORING SERVICES	Eisner Amper LLP	9,167.50

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B51391001	Consulting - BEM Environmental Services (Thacher)	Thacher Associates LLC	10,909.38
B51391001	Consulting - BEM Environmental Services (Thacher)	Thacher Associates LLC	2,000.00
B51391001	Consulting - BEM Environmental Services (Thacher)	Thacher Associates LLC	2,000.00
B51391001	Consulting - BEM Environmental Services (Thacher)	Thacher Associates LLC	2,062.50
B51391001	Consulting - BEM Environmental Services (Thacher)	Thacher Associates LLC	2,062.50
B51391001	Consulting - BEM Environmental Services (Thacher)	Thacher Associates LLC	8,790.64
B51391001	Consulting - BEM Environmental Services (Thacher)	Thacher Associates LLC	8,790.64
B51391001	Consulting - BEM Environmental Services (Thacher)	Thacher Associates LLC	5,178.13
B51391001	Consulting - BEM Environmental Services (Thacher)	Thacher Associates LLC	5,178.13
B51391001	Consulting - BEM Environmental Services (Thacher)	Thacher Associates LLC	4,562.50
B51391001	Consulting - BEM Environmental Services (Thacher)	Thacher Associates LLC	4,562.50
B51391001	Consulting - BEM Environmental Services (Thacher)	Thacher Associates LLC	8,000.01
B51391001	Consulting - BEM Environmental Services (Thacher)	Thacher Associates LLC	8,000.01
B51391001	Consulting - BEM Environmental Services (Thacher)	Thacher Associates LLC	16,259.39
B51391001	Consulting - BEM Environmental Services (Thacher)	Thacher Associates LLC	16,259.39
B51391001	Consulting - BEM Environmental Services (Thacher)	Thacher Associates LLC	15,559.39
B51391001	Consulting - BEM Environmental Services (Thacher)	Thacher Associates LLC	15,559.39
B51391001	Consulting - BEM Environmental Services (Thacher)	Thacher Associates LLC	5,431.26
B51391001	Consulting - BEM Environmental Services (Thacher)	Thacher Associates LLC	5,431.26
B51391001	Consulting - BEM Environmental Services (Thacher)	Thacher Associates LLC	4,312.50
B51391001	Consulting - BEM Environmental Services (Thacher)	Thacher Associates LLC	4,312.50
B51391001	Consulting - BEM Environmental Services (Thacher)	Thacher Associates LLC	1,000.00
B51391001	Consulting - BEM Environmental Services (Thacher)	Thacher Associates LLC	1,000.00
B51391001	Consulting - BEM Environmental Services (Thacher)	Thacher Associates LLC	11,382.50
B51391001	Consulting - BEM Environmental Services (Thacher)	Thacher Associates LLC	11,382.50
B51391001	Consulting - BEM Environmental Services (Thacher)	Thacher Associates LLC	7,792.50
B51391001	Consulting - BEM Environmental Services (Thacher)	Thacher Associates LLC	7,792.50
B51391001	Consulting - BEM Environmental Services (Thacher)	Thacher Associates LLC	1,312.50
B51391001	Consulting - BEM Environmental Services (Thacher)	Thacher Associates LLC	1,312.50
B51391001	Consulting - BEM Environmental Services (Thacher)	Thacher Associates LLC	4,375.00
B51391001	Consulting - BEM Environmental Services (Thacher)	Thacher Associates LLC	4,375.00
B51391001	Consulting - BEM Environmental Services (Thacher)	Thacher Associates LLC	7,110.00
B51391001	Consulting - BEM Environmental Services (Thacher)	Thacher Associates LLC	7,110.00
B51391001	Consulting - BEM Environmental Services (Thacher)	Thacher Associates LLC	1,125.00
B51391001	Consulting - BEM Environmental Services (Thacher)	Thacher Associates LLC	1,125.00
B51391001			716,271.01
B51404001	GLADSTONE LINE POLE & FOUNDATION PROJECT	CASE FOUNDATION COMPANY	275,500.00
B51404001	GLADSTONE LINE POLE & FOUNDATION PROJECT	CASE FOUNDATION COMPANY	241,033.73
B51404001	GLADSTONE LINE POLE & FOUNDATION PROJECT	CASE FOUNDATION COMPANY	290,326.27
B51404001	GLADSTONE LINE POLE & FOUNDATION PROJECT	CASE FOUNDATION COMPANY	330,549.43
B51404001	GLADSTONE LINE POLE & FOUNDATION PROJECT	CASE FOUNDATION COMPANY	629,697.50
B51404001	GLADSTONE LINE POLE & FOUNDATION PROJECT	CASE FOUNDATION COMPANY	380,308.75
B51404001	GLADSTONE LINE POLE & FOUNDATION PROJECT	CASE FOUNDATION COMPANY	856,216.00
B51404001	GLADSTONE LINE POLE & FOUNDATION PROJECT	CASE FOUNDATION COMPANY	1,413,569.81
B51404001	GLADSTONE LINE POLE & FOUNDATION PROJECT	CASE FOUNDATION COMPANY	1,592,112.32
B51404001	GLADSTONE LINE POLE & FOUNDATION PROJECT	CASE FOUNDATION COMPANY	1,474,925.72
B51404001	GLADSTONE LINE POLE & FOUNDATION PROJECT	CASE FOUNDATION COMPANY	3,320,198.04
B51404001	GLADSTONE LINE POLE & FOUNDATION PROJECT	CASE FOUNDATION COMPANY	715,024.12
B51404001	GLADSTONE LINE POLE & FOUNDATION PROJECT	CASE FOUNDATION COMPANY	976,515.89
B51404001			12,495,977.58
B57376001	MGMT CNTR 2521 PROJ MGR P. FALKOWSKI	HARDESTY & HANOVER LLP	7,587.98
B57376001	REQUISITION ER081784	HARDESTY & HANOVER LLP	11,869.00
B57376001	REQN ER081784	HARDESTY & HANOVER LLP	5,507.62
B57376001	POST SUPERSTORM SANDY EMERGENCY UNDER-	HARDESTY & HANOVER LLP	36,070.31
B57376001			61,034.91
B57377001	SUPERSTORM SANDY	TRANSYSTEMS CORPORATION	21,807.72
B57377001			21,807.72
B57378001	SUPER STORM SANDY	HNTB CORPORATION	4,182.92
B57378001			4,182.92
B83100008	FURNISH EMERGENCY CONSULTING SERVICES TO	GANNETT FLEMING COMPANIES	4,455.88
B83100008	FURNISH EMERGENCY CONSULTING SERVICES TO	GANNETT FLEMING COMPANIES	3,943.83
B83100008	FURNISH EMERGENCY CONSULTING SERVICES TO	GANNETT FLEMING COMPANIES	461.64
B83100008			8,861.35
B83100012	FURNISH EMERGENCY CONSULTING SERVICES TO	GANNETT FLEMING COMPANIES	9,249.80
B83100012			9,249.80
B99347001	REPLACEMENT PANEL BOARD SQUARE D LOACTIO	PEMBERTON SUPPLY COMPANY LLC	3,854.24
B99347001	ENCLOSED HDL BREAKER	PEMBERTON SUPPLY COMPANY LLC	3,529.44
B99347001	PH-17A- NF ML PANELBOARD INT/BOX/TRIM	PEMBERTON SUPPLY COMPANY LLC	3,365.85

B99347001	DPH-S1-2- NF ML PANELBOARD INT/BOX/TRIM	PEMBERTON SUPPLY COMPANY LLC	2,209.65
B99347001	LH-16B- NF ML PANELBOARD INT/BOX/TRIM	PEMBERTON SUPPLY COMPANY LLC	3,423.52
B99347001	DPL-CAE- NF ML PANELBOARD INT/BOX/TRIM	PEMBERTON SUPPLY COMPANY LLC	2,154.76
B99347001	ELH-16- NF ML PANELBOARD INT/BOX/TRIM	PEMBERTON SUPPLY COMPANY LLC	3,464.28
B99347001	ERL-16- NQ ML PANELBOARD INT/BOX/TRIM	PEMBERTON SUPPLY COMPANY LLC	3,142.85
B99347001	RL-16B- NQ ML PANELBOARD INT/BOX/TRIM	PEMBERTON SUPPLY COMPANY LLC	1,964.28
B99347001	RL-16A- NQ ML PANELBOARD INT/BOX/TRIM	PEMBERTON SUPPLY COMPANY LLC	3,571.42
B99347001	RL-17A- NQ ML PANELBOARD INT/BOX/TRIM	PEMBERTON SUPPLY COMPANY LLC	3,571.42
B99347001	RL-17B NQ ML PANELBOARD INT/BOX/TRIM	PEMBERTON SUPPLY COMPANY LLC	3,571.42
B99347001	RL-17C- NQ ML PANELBOARD INT/BOX/TRIM	PEMBERTON SUPPLY COMPANY LLC	2,559.52
B99347001	RL-16C- NQ ML PANELBOARD INT/BOX/TRIM	PEMBERTON SUPPLY COMPANY LLC	3,571.42
B99347001	PH-16A - NF ML PANELBOARD INT/BOX/TRIM	PEMBERTON SUPPLY COMPANY LLC	5,684.52
B99347001	PH-DO NOT BLOCK	PEMBERTON SUPPLY COMPANY LLC	6,994.04
B99347001	SS-DO NOT BLOCK - 400A HD	PEMBERTON SUPPLY COMPANY LLC	2,857.14
B99347001			59,489.77
B99353005	"PI#189 - AMTRAK TO PROVIDE ""DESIGN"" "	NATIONAL RAILROAD PASSENGER CORP	4,415.84
B99353005	"PI#189 - AMTRAK TO PROVIDE ""DESIGN"" "	NATIONAL RAILROAD PASSENGER CORP	214.05
B99353005	"PI#189 - AMTRAK TO PROVIDE ""DESIGN"" "	NATIONAL RAILROAD PASSENGER CORP	4,817.55
B99353005	"PI#189 - AMTRAK TO PROVIDE ""DESIGN"" "	NATIONAL RAILROAD PASSENGER CORP	3,194.93
B99353005	"PI#189 - AMTRAK TO PROVIDE ""DESIGN"" "	NATIONAL RAILROAD PASSENGER CORP	2,342.25
B99353005	"PI#189 - AMTRAK TO PROVIDE ""DESIGN"" "	NATIONAL RAILROAD PASSENGER CORP	1,413.72
B99353005	"PI#189 - AMTRAK TO PROVIDE ""DESIGN"" "	NATIONAL RAILROAD PASSENGER CORP	3,264.43
B99353005	"PI#189 - AMTRAK TO PROVIDE ""DESIGN"" "	NATIONAL RAILROAD PASSENGER CORP	1,210.72
B99353005	"PI#189 - AMTRAK TO PROVIDE ""DESIGN"" "	NATIONAL RAILROAD PASSENGER CORP	921.14
B99353005	"PI#189 - AMTRAK TO PROVIDE ""DESIGN"" "	NATIONAL RAILROAD PASSENGER CORP	2,824.47
B99353005	"PI#189 - AMTRAK TO PROVIDE ""DESIGN"" "	NATIONAL RAILROAD PASSENGER CORP	1,745.18
B99353005	"PI#189 - AMTRAK TO PROVIDE ""DESIGN"" "	NATIONAL RAILROAD PASSENGER CORP	2,423.34
B99353005	"PI#189 - AMTRAK TO PROVIDE ""DESIGN"" "	NATIONAL RAILROAD PASSENGER CORP	5,023.06
B99353005	"PI#189 - AMTRAK TO PROVIDE ""DESIGN"" "	NATIONAL RAILROAD PASSENGER CORP	1,511.05
B99353005	"PI#189 - AMTRAK TO PROVIDE ""DESIGN"" "	NATIONAL RAILROAD PASSENGER CORP	2,934.88
B99353005	"PI#189 - AMTRAK TO PROVIDE ""DESIGN"" "	NATIONAL RAILROAD PASSENGER CORP	220.58
B99353005	"PI#189 - AMTRAK TO PROVIDE ""DESIGN"" "	NATIONAL RAILROAD PASSENGER CORP	5,211.91
B99353005	"PI#189 - AMTRAK TO PROVIDE ""DESIGN"" "	NATIONAL RAILROAD PASSENGER CORP	5,806.55
B99353005	"PI#189 - AMTRAK TO PROVIDE ""DESIGN"" "	NATIONAL RAILROAD PASSENGER CORP	6,422.80
B99353005	"PI#189 - AMTRAK TO PROVIDE ""DESIGN"" "	NATIONAL RAILROAD PASSENGER CORP	7,430.83
B99353005	"PI#189 - AMTRAK TO PROVIDE ""DESIGN"" "	NATIONAL RAILROAD PASSENGER CORP	2,852.84
B99353005	"PI#189 - AMTRAK TO PROVIDE ""DESIGN"" "	NATIONAL RAILROAD PASSENGER CORP	20,735.88
B99353005	"PI#189 - AMTRAK TO PROVIDE ""DESIGN"" "	NATIONAL RAILROAD PASSENGER CORP	3,506.26
B99353005	PI#189 - AMTRAK TO PROVIDE "DESIGN" SERVICES SUPPORT FOR DELCO LEAD SAFE HAVEN	Amtrak	4,319.66
B99353005	"PI#189 - AMTRAK TO PROVIDE ""DESIGN"" "	NATIONAL RAILROAD PASSENGER CORP	5,610.72
B99353005	PI#189 - AMTRAK TO PROVIDE "DESIGN" SERVICES SUPPORT FOR DELCO LEAD SAFE HAVEN	Amtrak	522.51
B99353005	PI#189 - AMTRAK TO PROVIDE "DESIGN" SERVICES SUPPORT FOR DELCO LEAD SAFE HAVEN	Amtrak	2,774.34
B99353005	PI#189 - AMTRAK TO PROVIDE "DESIGN" SERVICES SUPPORT FOR DELCO LEAD SAFE HAVEN	Amtrak	980.98
B99353005	PI#189 - AMTRAK TO PROVIDE "DESIGN" SERVICES SUPPORT FOR DELCO LEAD SAFE HAVEN	Amtrak	1,499.00
B99353005	PI#189 - AMTRAK TO PROVIDE "DESIGN" SERVICES SUPPORT FOR DELCO LEAD SAFE HAVEN	Amtrak	6,485.62
B99353005	PI#189 - AMTRAK TO PROVIDE "DESIGN" SERVICES SUPPORT FOR DELCO LEAD SAFE HAVEN	Amtrak	1,083.42
B99353005	PI#189 - AMTRAK TO PROVIDE "DESIGN" SERVICES SUPPORT FOR DELCO LEAD SAFE HAVEN	Amtrak	1,158.04
B99353005	PI#189 - AMTRAK TO PROVIDE "DESIGN" SERVICES SUPPORT FOR DELCO LEAD SAFE HAVEN	Amtrak	1,426.15
B99353005	PI#189 - AMTRAK TO PROVIDE "DESIGN" SERVICES SUPPORT FOR DELCO LEAD SAFE HAVEN	Amtrak	162.51
B99353005	PI#189 - AMTRAK TO PROVIDE "DESIGN" SERVICES SUPPORT FOR DELCO LEAD SAFE HAVEN	Amtrak	1,164.35
B99353005	PI#189 - AMTRAK TO PROVIDE "DESIGN" SERVICES SUPPORT FOR DELCO LEAD SAFE HAVEN	Amtrak	742.97
B99353005	PI#189 - AMTRAK TO PROVIDE "DESIGN" SERVICES SUPPORT FOR DELCO LEAD SAFE HAVEN	Amtrak	333.34
B99353005	PI#189 - AMTRAK TO PROVIDE "DESIGN" SERVICES SUPPORT FOR DELCO LEAD SAFE HAVEN	Amtrak	7,585.68
B99353005	PI#189 - AMTRAK TO PROVIDE "DESIGN" SERVICES SUPPORT FOR DELCO LEAD SAFE HAVEN	Amtrak	8,718.86
B99353005	PI#189 - AMTRAK TO PROVIDE "DESIGN" SERVICES SUPPORT FOR DELCO LEAD SAFE HAVEN	Amtrak	6,489.51
B99353005	PI#189 - AMTRAK TO PROVIDE "DESIGN" SERVICES SUPPORT FOR DELCO LEAD SAFE HAVEN	Amtrak	6,918.36
B99353005	PI#189 - AMTRAK TO PROVIDE "DESIGN" SERVICES SUPPORT FOR DELCO LEAD SAFE HAVEN	Amtrak	13,565.01
B99353005	PI#189 - AMTRAK TO PROVIDE "DESIGN" SERVICES SUPPORT FOR DELCO LEAD SAFE HAVEN	Amtrak	10,887.54
B99353005	PI#189 - AMTRAK TO PROVIDE "DESIGN" SERVICES SUPPORT FOR DELCO LEAD SAFE HAVEN	Amtrak	10,551.87
B99353005	PI#189 - AMTRAK TO PROVIDE "DESIGN" SERVICES SUPPORT FOR DELCO LEAD SAFE HAVEN	Amtrak	9,392.43
B99353005	PI#189 - AMTRAK TO PROVIDE "DESIGN" SERVICES SUPPORT FOR DELCO LEAD SAFE HAVEN	Amtrak	10,801.10
B99353005	PI#189 - AMTRAK TO PROVIDE "DESIGN" SERVICES SUPPORT FOR DELCO LEAD SAFE HAVEN	Amtrak	24,234.14
B99353005	PI#189 - AMTRAK TO PROVIDE "DESIGN" SERVICES SUPPORT FOR DELCO LEAD SAFE HAVEN	Amtrak	13,688.65
B99353005	PI#189 - AMTRAK TO PROVIDE "DESIGN" SERVICES SUPPORT FOR DELCO LEAD SAFE HAVEN	Amtrak	9,599.93
B99353005	PI#189 - AMTRAK TO PROVIDE "DESIGN" SERVICES SUPPORT FOR DELCO LEAD SAFE HAVEN	Amtrak	22,397.66
B99353005	PI#189 - AMTRAK TO PROVIDE "DESIGN" SERVICES SUPPORT FOR DELCO LEAD SAFE HAVEN	Amtrak	11,022.47
B99353005	PI#189 - AMTRAK TO PROVIDE "DESIGN" SERVICES SUPPORT FOR DELCO LEAD SAFE HAVEN	Amtrak	25,034.99
B99353005	PI#189 - AMTRAK TO PROVIDE "DESIGN" SERVICES SUPPORT FOR DELCO LEAD SAFE HAVEN	Amtrak	5,998.43
B99353005	19 ADDITIONAL GEOTECHNICAL BORINGS IN THE DELCO LEAD FOOTPRINT UNDER CHANGE	Amtrak	28,651.16
B99353005	19 ADDITIONAL GEOTECHNICAL BORINGS IN THE DELCO LEAD FOOTPRINT UNDER CHANGE	Amtrak	14,945.57
B99353005	19 ADDITIONAL GEOTECHNICAL BORINGS IN THE DELCO LEAD FOOTPRINT UNDER CHANGE	Amtrak	19,734.74
B99353005	19 ADDITIONAL GEOTECHNICAL BORINGS IN THE DELCO LEAD FOOTPRINT UNDER CHANGE	Amtrak	7,997.17
B99353005	19 ADDITIONAL GEOTECHNICAL BORINGS IN	NATIONAL RAILROAD PASSENGER CORP	0
B99353005			386,923.14
B99390061	LATITUDE E7450/7450 LAPTOP PER EQUOTE	DELL MARKETING L.P.	1,373.61
B99390061			1,373.61

B99390085	OPTIPLEX 7020 MT	DELL MARKETING L.P.	4,119.60
B99390085			4,119.60
B99393001	CABLE BURIAL IN EARTH 6 PR. 14 AWG.;	THE OKONITE COMPANY	69,675.48
B99393001			69,675.48
B99414001	KIT PLUGBOARD B1	SIEMENS INDUSTRY INC.	9,343.75
B99414001	RELAY B1 NEUTRAL 450/.12OHMS LIGHT OUT	SIEMENS INDUSTRY INC.	50,915.00
B99414001	RELAY B1 HIGHWAY FLASHER F/X-ING	SIEMENS INDUSTRY INC.	11,500.00
B99414001	RELAY B1 NEUTRAL 500 OHM 56001-762 GR2	SIEMENS INDUSTRY INC.	12,780.00
B99414001	KIT TEST VOLTAGE TERMINAL	SIEMENS INDUSTRY INC.	1,156.25
B99414001			85,695.00
B99587003	430-VAN-ENG	VANDIS INC	7,210.00
B99587003	430-VAN-ENG	VANDIS INC	9,030.00
B99587003	430-VAN-ENG	VANDIS INC	8,050.00
B99587003	430-VAN-ENG	VANDIS INC	9,870.00
B99587003	430-VAN-ENG	VANDIS INC	9,870.00
B99587003	430-VAN-ENG	VANDIS INC	6,860.00
B99587003	430-VAN-ENG	VANDIS INC	6,370.00
B99587003	430-VAN-ENG	VANDIS INC	5,740.00
B99587003			63,000.00
B99649001	HARDWARE AND LABOR FOR EOC ROOOM.	BARAN DESIGN ASSOCIATES	8,213.33
B99649001	HARDWARE AND LABOR FOR EOC ROOOM.	BARAN DESIGN ASSOCIATES	34,315.66
B99649001			42,528.99
BA8817036	MOTOR TRACTION COMPLETE A/C PROP RA3	SWIGER COIL SYSTEMS LLC	3,750.00
BA8817036	MOTOR TRACTION COMPLETE A/C PROP RA3	SWIGER COIL SYSTEMS LLC	3,750.00
BA8817036	MOTOR TRACTION COMPLETE A/C PROP RA3	SWIGER COIL SYSTEMS LLC	3,750.00
BA8817036			11,250.00
BA8817037	MOTOR TRACTION COMPLETE A/C PROP RA3	SWIGER COIL SYSTEMS LLC	3,750.00
BA8817037	MOTOR TRACTION COMPLETE A/C PROP RA3	SWIGER COIL SYSTEMS LLC	3,750.00
BA8817037			7,500.00
BA8817039	MOTOR TRACTION COMPLETE A/C PROP RA3	SWIGER COIL SYSTEMS LLC	3,750.00
BA8817039	MOTOR TRACTION COMPLETE A/C PROP RA3	SWIGER COIL SYSTEMS LLC	3,750.00
BA8817039	MOTOR TRACTION COMPLETE A/C PROP RA3	SWIGER COIL SYSTEMS LLC	3,750.00
BA8817039			11,250.00
BA8817040	MOTOR TRACTION COMPLETE A/C PROP RA3	SWIGER COIL SYSTEMS LLC	3,750.00
BA8817040	MOTOR TRACTION COMPLETE A/C PROP RA3	SWIGER COIL SYSTEMS LLC	3,750.00
BA8817040	MOTOR TRACTION COMPLETE A/C PROP RA3	SWIGER COIL SYSTEMS LLC	3,750.00
BA8817040	MOTOR TRACTION COMPLETE A/C PROP RA3	SWIGER COIL SYSTEMS LLC	3,750.00
BA8817040	MOTOR TRACTION COMPLETE A/C PROP RA3	SWIGER COIL SYSTEMS LLC	3,750.00
BA8817040			18,750.00
BA8817041	MOTOR TRACTION COMPLETE A/C PROP RA3	SWIGER COIL SYSTEMS LLC	3,750.00
BA8817041	MOTOR TRACTION COMPLETE A/C PROP RA3	SWIGER COIL SYSTEMS LLC	12,430.00
BA8817041			16,180.00
BA8817042	MOTOR TRACTION COMPLETE A/C PROP RA3	SWIGER COIL SYSTEMS LLC	3,750.00
BA8817042	MOTOR TRACTION COMPLETE A/C PROP RA3	SWIGER COIL SYSTEMS LLC	6,870.00
BA8817042			10,620.00
BA8817043	MOTOR TRACTION COMPLETE A/C PROP RA3	SWIGER COIL SYSTEMS LLC	3,750.00
BA8817043			3,750.00
BA8817044	MOTOR TRACTION COMPLETE A/C PROP RA3	SWIGER COIL SYSTEMS LLC	3,750.00
BA8817044	MOTOR TRACTION COMPLETE A/C PROP RA3	SWIGER COIL SYSTEMS LLC	3,750.00
BA8817044	MOTOR TRACTION COMPLETE A/C PROP RA3	SWIGER COIL SYSTEMS	12,430.00
BA8817044			19,930.00
BA8817065	MOTOR TRACTION COMPLETE A/C PROP RA3	SWIGER COIL SYSTEMS	3,750.00
BA8817065	MOTOR TRACTION COMPLETE A/C PROP RA3	SWIGER COIL SYSTEMS	3,750.00
BA8817065	MOTOR TRACTION COMPLETE A/C PROP RA3	SWIGER COIL SYSTEMS	3,750.00
BA8817065	MOTOR TRACTION COMPLETE A/C PROP RA3	SWIGER COIL SYSTEMS	3,750.00
BA8817065	MOTOR TRACTION COMPLETE A/C PROP RA3	SWIGER COIL SYSTEMS	3,750.00

BA8817065			18,750.00
BA8817066	MOTOR TRACTION COMPLETE A/C PROP RA3	SWIGER COIL SYSTEMS	3,750.00
BA8817066	MOTOR TRACTION COMPLETE A/C PROP RA3	SWIGER COIL SYSTEMS	3,750.00
BA8817066	MOTOR TRACTION COMPLETE A/C PROP RA3	SWIGER COIL SYSTEMS	3,750.00
BA8817066	MOTOR TRACTION COMPLETE A/C PROP RA3	SWIGER COIL SYSTEMS	3,750.00
BA8817066	MOTOR TRACTION COMPLETE A/C PROP RA3	SWIGER COIL SYSTEMS	13,650.00
BA8817066			28,650.00
BA8817067	MOTOR TRACTION COMPLETE A/C PROP RA3	SWIGER COIL SYSTEMS	13,650.00
BA8817067			13,650.00
BA8817068	MOTOR TRACTION COMPLETE A/C PROP RA3	SWIGER COIL SYSTEMS	3,750.00
BA8817068	MOTOR TRACTION COMPLETE A/C PROP RA3	SWIGER COIL SYSTEMS	3,750.00
BA8817068	MOTOR TRACTION COMPLETE A/C PROP RA3	SWIGER COIL SYSTEMS	3,750.00
BA8817068	MOTOR TRACTION COMPLETE A/C PROP RA3	SWIGER COIL SYSTEMS	13,650.00
BA8817068			24,900.00
BA8818086	MOTOR TRACTION COMPLETE A/C PROP RA3	SHERWOOD ELECTROMOTION INC.	10,794.00
BA8818086	MOTOR TRACTION COMPLETE A/C PROP RA3	SHERWOOD ELECTROMOTION INC.	10,951.00
BA8818086			21,745.00
BA8818087	MOTOR TRACTION COMPLETE A/C PROP RA3	SHERWOOD ELECTROMOTION INC.	11,234.00
BA8818087	MOTOR TRACTION COMPLETE A/C PROP RA3	SHERWOOD ELECTROMOTION INC.	22,931.00
BA8818087	MOTOR TRACTION COMPLETE A/C PROP RA3	SHERWOOD ELECTROMOTION INC.	11,014.00
BA8818087			45,179.00
BA8818088	MOTOR TRACTION COMPLETE A/C PROP RA3	SHERWOOD ELECTROMOTION INC.	11,116.00
BA8818088	MOTOR TRACTION COMPLETE A/C PROP RA3	SHERWOOD ELECTROMOTION INC.	23,188.00
BA8818088	MOTOR TRACTION COMPLETE A/C PROP RA3	SHERWOOD ELECTROMOTION INC.	11,593.00
BA8818088			45,897.00
BA8818089	MOTOR TRACTION COMPLETE A/C PROP RA3	SHERWOOD ELECTROMOTION INC.	22,711.00
BA8818089	MOTOR TRACTION COMPLETE A/C PROP RA3	SHERWOOD ELECTROMOTION INC.	11,014.00
BA8818089	MOTOR TRACTION COMPLETE A/C PROP RA3	SHERWOOD ELECTROMOTION INC.	11,234.00
BA8818089			44,959.00
BA8818090	MOTOR TRACTION COMPLETE A/C PROP RA3	SHERWOOD ELECTROMOTION INC.	11,014.00
BA8818090	MOTOR TRACTION COMPLETE A/C PROP RA3	SHERWOOD ELECTROMOTION INC.	17,535.00
BA8818090	MOTOR TRACTION COMPLETE A/C PROP RA3	SHERWOOD ELECTROMOTION INC.	3,649.00
BA8818090			32,198.00
BA8818091	MOTOR TRACTION COMPLETE A/C PROP RA3	SHERWOOD ELECTROMOTION INC.	11,405.00
BA8818091	MOTOR TRACTION COMPLETE A/C PROP RA3	SHERWOOD ELECTROMOTION INC.	3,619.00
BA8818091	MOTOR TRACTION COMPLETE A/C PROP RA3	SHERWOOD ELECTROMOTION INC.	11,255.00
BA8818091			26,279.00
BA8818092	MOTOR TRACTION COMPLETE A/C PROP RA3	SHERWOOD ELECTROMOTION INC.	11,135.00
BA8818092	MOTOR TRACTION COMPLETE A/C PROP RA3	SHERWOOD ELECTROMOTION INC.	11,491.00
BA8818092			22,626.00
BA8818093	MOTOR TRACTION COMPLETE A/C PROP RA3	SHERWOOD ELECTROMOTION INC.	11,153.00
BA8818093	MOTOR TRACTION COMPLETE A/C PROP RA3	SHERWOOD ELECTROMOTION INC.	22,748.00
BA8818093	MOTOR TRACTION COMPLETE A/C PROP RA3	SHERWOOD ELECTROMOTION INC.	11,625.00
BA8818093			45,526.00
BA8818095	MOTOR TRACTION COMPLETE A/C PROP RA3	SHERWOOD ELECTROMOTION INC.	11,387.00
BA8818095	MOTOR TRACTION COMPLETE A/C PROP RA3	SHERWOOD ELECTROMOTION INC.	11,523.00
BA8818095	MOTOR TRACTION COMPLETE A/C PROP RA3	SHERWOOD ELECTROMOTION INC.	11,405.00
BA8818095			34,315.00
BA8818097	MOTOR TRACTION COMPLETE A/C PROP RA3	SHERWOOD ELECTROMOTION INC.	11,167.00
BA8818097	MOTOR TRACTION COMPLETE A/C PROP RA3	SHERWOOD ELECTROMOTION INC.	11,523.00
BA8818097			22,690.00
BA8818099	MOTOR TRACTION COMPLETE A/C PROP RA3	SHERWOOD ELECTROMOTION INC.	21,059.00
BA8818099			21,059.00
BA8818102	MOTOR TRACTION COMPLETE A/C PROP RA3	SHERWOOD ELECTROMOTION INC.	11,083.00

BA8818102			11,083.00
BA8818133	MOTOR TRACTION COMPLETE A/C PROP RA3	SHERWOOD ELECTROMOTION INC.	11,083.00
BA8818133	MOTOR TRACTION COMPLETE A/C PROP RA3	SHERWOOD ELECTROMOTION INC.	11,748.00
BA8818133	MOTOR TRACTION COMPLETE A/C PROP RA3	SHERWOOD ELECTROMOTION INC.	11,476.00
BA8818133	MOTOR TRACTION COMPLETE A/C PROP RA3	SHERWOOD ELECTROMOTION INC.	3,999.00
BA8818133			38,306.00
BA8818143	MOTOR TRACTION COMPLETE A/C PROP RA3	SHERWOOD ELECTROMOTION INC.	11,135.00
BA8818143	MOTOR TRACTION COMPLETE A/C PROP RA3	SHERWOOD ELECTROMOTION INC.	6,500.00
BA8818143	MOTOR TRACTION COMPLETE A/C PROP RA3	SHERWOOD ELECTROMOTION INC.	11,303.00
BA8818143	MOTOR TRACTION COMPLETE A/C PROP RA3	SHERWOOD ELECTROMOTION INC.	-6,500.00
BA8818143			22,438.00
BA8818151	MOTOR TRACTION COMPLETE A/C PROP RA3	SHERWOOD ELECTROMOTION INC.	11,491.00
BA8818151	MOTOR TRACTION COMPLETE A/C PROP RA3	SHERWOOD ELECTROMOTION INC.	16,786.00
BA8818151	MOTOR TRACTION COMPLETE A/C PROP RA3	SHERWOOD ELECTROMOTION INC.	16,499.00
BA8818151			44,776.00
BA8818152	MOTOR TRACTION COMPLETE A/C PROP RA3	SHERWOOD ELECTROMOTION INC.	12,102.00
BA8818152	MOTOR TRACTION COMPLETE A/C PROP RA3	SHERWOOD ELECTROMOTION INC.	17,434.00
BA8818152	MOTOR TRACTION COMPLETE A/C PROP RA3	SHERWOOD ELECTROMOTION INC.	16,719.00
BA8818152			46,255.00
BA8818153	MOTOR TRACTION COMPLETE A/C PROP RA3	SHERWOOD ELECTROMOTION INC.	11,271.00
BA8818153			11,271.00
BP2102012	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	9,735.00
BP2102012	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	9,508.00
BP2102012	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	10,299.00
BP2102012			29,542.00
BP2102015	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	7,104.00
BP2102015			7,104.00
BP2102016	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	0
BP2102016			0
BP2102017	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	19,787.00
BP2102017	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	9,719.00
BP2102017	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	19,787.00
BP2102017	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	6,996.00
BP2102017			56,289.00
BP2102018	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	11,639.00
BP2102018	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	10,299.00
BP2102018	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	9,648.00
BP2102018	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	17,611.00
BP2102018			49,197.00
BP2102019	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	12,367.00
BP2102019	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	10,857.00
BP2102019			23,224.00
BP2102020	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	6,996.00
BP2102020	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	16,452.00
BP2102020	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	10,366.00
BP2102020	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	10,572.00
BP2102020			44,386.00
BP2102021	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	9,735.00
BP2102021	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	10,675.00
BP2102021	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	21,466.00
BP2102021			41,876.00
BP2102022	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	17,630.00
BP2102022			17,630.00
BP2102023	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	18,021.00

BP2102023	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	18,503.00
BP2102023	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	9,021.00
BP2102023			45,545.00
BP2102024	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	20,681.00
BP2102024	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	9,575.00
BP2102024	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	21,749.00
BP2102024			52,005.00
BP2102025	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	16,452.00
BP2102025	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	7,818.00
BP2102025	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	5,676.00
BP2102025			29,946.00
BP2102026	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	7,818.00
BP2102026	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	11,333.00
BP2102026			19,151.00
BP2102027	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	11,225.00
BP2102027	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	11,225.00
BP2102027	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	11,452.00
BP2102027			33,902.00
BP2102028	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	16,452.00
BP2102028	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	18,872.00
BP2102028	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	10,617.00
BP2102028			45,941.00
BP2102029	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	11,636.00
BP2102029	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	21,337.00
BP2102029			32,973.00
BP2102030	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	20,949.00
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	19,863.00
BP2102030			51,111.00
BP2102031	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	7,483.00
BP2102031	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	7,926.00
BP2102031	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	13,101.00
BP2102031			28,510.00
BP2102034	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	16,452.00
BP2102034			16,452.00
BP2102035	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	8,047.00
BP2102035	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	6,727.00
BP2102035			14,774.00
BP2102036	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	15,240.00
BP2102036			15,240.00
BP2102043	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	12,594.00
BP2102043	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	5,784.00
BP2102043			18,378.00
BP2102044	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	8,979.00
BP2102044	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	9,087.00
BP2102044			18,066.00
BP2102047	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	21,416.00
BP2102047	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	11,458.00
BP2102047			32,874.00
BP2102048	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	7,593.00
BP2102048	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	8,644.00
BP2102048			16,237.00

BP2102049	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	17,157.00
BP2102049	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	18,100.00
BP2102049			35,257.00
BP2102050	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	11,192.00
BP2102050	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	5,676.00
BP2102050			16,868.00
BP2102051	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	5,784.00
BP2102051	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	8,553.00
BP2102051			14,337.00
BP2102052	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	6,569.00
BP2102052	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	10,806.00
BP2102052			17,375.00
BP2102055	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	18,100.00
BP2102055	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	18,100.00
BP2102055			36,200.00
BP2102056	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	8,256.00
BP2102056	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	9,465.00
BP2102056			17,721.00
BP2102057	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	17,049.00
BP2102057	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	18,435.00
BP2102057			35,484.00
BP2102058	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	17,049.00
BP2102058	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	8,913.00
BP2102058			25,962.00
BP2102060	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	7,593.00
BP2102060			7,593.00
BP2102061	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	8,486.00
BP2102061	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	8,486.00
BP2102061	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	22,445.00
BP2102061			39,417.00
BP2102062	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	19,182.00
BP2102062	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	8,979.00
BP2102062			28,161.00
BP2102063	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	22,052.00
BP2102063	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	7,593.00
BP2102063			29,645.00
BP2102067	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	8,486.00
BP2102067	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	10,906.00
BP2102067			19,392.00
BP2102068	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	7,440.00
BP2102068	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	19,706.00
BP2102068			27,146.00
BP2102069	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	8,644.00
BP2102069	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	7,593.00
BP2102069			16,237.00
BP2102070	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	19,469.00
BP2102070			19,469.00
BP2102071	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	7,768.00
BP2102071	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	7,593.00
BP2102071			15,361.00

BP2102072	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	9,905.00
BP2102072	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	11,225.00
BP2102072			21,130.00
BP2102073	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	7,593.00
BP2102073	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	7,593.00
BP2102073			15,186.00
BP2102074	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	8,644.00
BP2102074	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	20,555.00
BP2102074			29,199.00
BP2102075	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	20,681.00
BP2102075			20,681.00
BP2102076	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	20,934.50
BP2102076			20,934.50
BP2102079	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	7,548.00
BP2102079	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	8,441.00
BP2102079			15,989.00
BP2102080	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	8,486.00
BP2102080	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	7,701.00
BP2102080			16,187.00
BP2102083	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	7,593.00
BP2102083	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	17,049.00
BP2102083			24,642.00
BP2102084	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	11,225.00
BP2102084	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	8,913.00
BP2102084			20,138.00
BP2102093	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	16,242.00
BP2102093			16,242.00
BRR001285	MOTOR TRACTION 20/57 GEAR RATIO D77	NORFOLK SOUTHERN CORP.	58,970.00
BRR001285			58,970.00
BRR001286	MOTOR TRACTION 20/57 GEAR RATIO D77	NORFOLK SOUTHERN CORP.	21,514.00
BRR001286			21,514.00
BRR001290	BLOWER ASSY 18KW AUX GENERATOR F40PH2	NORFOLK SOUTHERN CORP.	16,000.00
BRR001290	BLOWER ASSY TRACTION MTR REPAIRED GP40	NORFOLK SOUTHERN CORP.	16,000.00
BRR001290			32,000.00
BRR001291	BLOWER ASSY TRACTION MTR REPAIRED GP40	NORFOLK SOUTHERN CORP.	8,000.00
BRR001291			8,000.00
BRR001292	MOTOR TRACTION 20/57 GEAR RATIO D77	NORFOLK SOUTHERN CORP.	15,483.00
BRR001292	MOTOR TRACTION 20/57 GEAR RATIO D77	NORFOLK SOUTHERN CORP.	15,383.00
BRR001292			30,866.00
BRR001294	PUMP WATER LH UTEX REPAIRED	NORFOLK SOUTHERN CORP.	8,325.00
BRR001294	PUMP WATER RIGHT BANK REPAIRED	NORFOLK SOUTHERN CORP.	7,200.00
BRR001294			15,525.00
BRR001296	MOTOR TRACTION 20/57 GEAR RATIO D77	NORFOLK SOUTHERN CORP.	22,152.00
BRR001296	MOTOR TRACTION 20/57 GEAR RATIO D77	NORFOLK SOUTHERN CORP.	34,092.00
BRR001296			56,244.00
BRR001297	MOTOR TRACTION 20/57 GEAR RATIO D77	NORFOLK SOUTHERN CORP.	15,069.00
BRR001297	MOTOR TRACTION 20/57 GEAR RATIO D77	NORFOLK SOUTHERN CORP.	15,810.00
BRR001297			30,879.00

BRR001298	MOTOR TRACTION 20/57 GEAR RATIO D77	NORFOLK SOUTHERN CORP.	24,840.00
BRR001298			24,840.00
BRR001299	MOTOR TRACTION 20/57 GEAR RATIO D77	NORFOLK SOUTHERN CORP.	29,052.00
BRR001299			29,052.00
BRR001302	MOTOR TRACTION 20/57 GEAR RATIO D77	NORFOLK SOUTHERN CORP.	40,840.00
BRR001302			40,840.00
BRR001303	MOTOR TRACTION 20/57 GEAR RATIO D77	NORFOLK SOUTHERN CORP.	25,104.00
BRR001303			25,104.00
BRR001304	MOTOR TRACTION 20/57 GEAR RATIO D77	NORFOLK SOUTHERN CORP.	8,111.00
BRR001304	MOTOR TRACTION 20/57 GEAR RATIO D77	NORFOLK SOUTHERN CORP.	15,533.00
BRR001304	MOTOR TRACTION 20/57 GEAR RATIO D77	NORFOLK SOUTHERN CORP.	31,066.00
BRR001304	MOTOR TRACTION 20/57 GEAR RATIO D77	NORFOLK SOUTHERN CORP.	-15,533.00
BRR001304			39,177.00
BRR001305	MOTOR TRACTION 20/57 GEAR RATIO D77	NORFOLK SOUTHERN CORP.	34,937.00
BRR001305			34,937.00
BRR001306	MOTOR TRACTION 20/57 GEAR RATIO D77	NORFOLK SOUTHERN CORP.	32,112.00
BRR001306			32,112.00
BRR001307	MOTOR TRACTION 20/57 GEAR RATIO D77	NORFOLK SOUTHERN CORP.	30,138.00
BRR001307			30,138.00
BRR001308	MOTOR TRACTION 20/57 GEAR RATIO D77	NORFOLK SOUTHERN CORP.	47,256.00
BRR001308			47,256.00
BRR001309	MOTOR TRACTION 20/57 GEAR RATIO D77	NORFOLK SOUTHERN CORP.	34,668.00
BRR001309			34,668.00
BRR001310	MOTOR TRACTION 20/57 GEAR RATIO D77	NORFOLK SOUTHERN CORP.	22,808.00
BRR001310	MOTOR TRACTION 20/57 GEAR RATIO D77	NORFOLK SOUTHERN CORP.	24,840.00
BRR001310			47,648.00
BRR001311	MOTOR TRACTION 20/57 GEAR RATIO D77	NORFOLK SOUTHERN CORP.	32,112.00
BRR001311			32,112.00
BRR001312	MOTOR TRACTION 20/57 GEAR RATIO D77	NORFOLK SOUTHERN CORP.	17,882.00
BRR001312	MOTOR INERTIAL BLOWER REPAIRED F40	NORFOLK SOUTHERN CORP.	5,250.00
BRR001312			23,132.00
BRR001313	MOTOR TRACTION 20/57 GEAR RATIO D77	NORFOLK SOUTHERN CORP.	16,222.00
BRR001313	PUMP WATER LH UTEX REPAIRED	NORFOLK SOUTHERN CORP.	11,200.00
BRR001313			27,422.00
BRR001314	MOTOR TRACTION 20/57 GEAR RATIO D77	NORFOLK SOUTHERN CORP.	8,111.00
BRR001314	MOTOR TRACTION 20/57 GEAR RATIO D77	NORFOLK SOUTHERN CORP.	20,492.00
BRR001314			28,603.00
BRR001315	MOTOR TRACTION 20/57 GEAR RATIO D77	NORFOLK SOUTHERN CORP.	26,703.00
BRR001315			26,703.00
BRR001316	MOTOR TRACTION 20/57 GEAR RATIO D77	NORFOLK SOUTHERN CORP.	15,069.00
BRR001316	MOTOR TRACTION 20/57 GEAR RATIO D77	NORFOLK SOUTHERN CORP.	19,023.00
BRR001316			34,092.00
BRR001317	MOTOR TRACTION 20/57 GEAR RATIO D77	NORFOLK SOUTHERN CORP.	36,033.00
BRR001317	MOTOR TRACTION 20/57 GEAR RATIO D77	NORFOLK SOUTHERN CORP.	32,321.00
BRR001317			68,354.00
BRR001318	MOTOR TRACTION 20/57 GEAR RATIO D77	NORFOLK SOUTHERN CORP.	15,383.00
BRR001318	MOTOR TRACTION 20/57 GEAR RATIO D77	NORFOLK SOUTHERN CORP.	15,383.00
BRR001318	MOTOR TRACTION 20/57 GEAR RATIO D77	NORFOLK SOUTHERN CORP.	15,383.00

BRR001318	MOTOR TRACTION 20/57 GEAR RATIO D77	NORFOLK SOUTHERN CORP.	839
BRR001318			46,988.00
BRR001319	MOTOR TRACTION 20/57 GEAR RATIO D77	NORFOLK SOUTHERN CORP.	16,222.00
BRR001319	PUMP PISTON COOLING PRESSURE EMD	NORFOLK SOUTHERN CORP.	3,000.00
BRR001319			19,222.00
BRR001320	MOTOR TRACTION 20/57 GEAR RATIO D77	NORFOLK SOUTHERN CORP.	30,138.00
BRR001320	PUMP WATER RIGHT BANK REPAIRED	NORFOLK SOUTHERN CORP.	1,600.00
BRR001320	PUMP WATER RIGHT BANK REPAIRED	NORFOLK SOUTHERN CORP.	10,400.00
BRR001320			42,138.00
BRR001321	MOTOR TRACTION 20/57 GEAR RATIO D77	NORFOLK SOUTHERN CORP.	23,180.00
BRR001321	PUMP SCAVENGING LUBE OIL REPAIRED EMD	NORFOLK SOUTHERN CORP.	5,000.00
BRR001321			28,180.00
BRR012283	MODULE POWER PALIX 1R-2KV-NG PL42AC	ALSTOM TRANSPORTATION INC.	16,814.19
BRR012283			16,814.19
BRR012284	MOTOR TRACTION PL42AC	ALSTOM TRANSPORTATION INC.	7,940.00
BRR012284	MOTOR TRACTION PL42AC	ALSTOM TRANSPORTATION INC.	15,880.00
BRR012284			23,820.00
BRR012291	BREAKER MAIN CIRCUIT ALP46	ALSTOM TRANSPORTATION INC.	17,322.10
BRR012291			17,322.10
BRR012315	BREAKER MAIN CIRCUIT ALP46	ALSTOM TRANSPORTATION INC.	6,670.00
BRR012315			6,670.00
BRR012316	BREAKER CIRCUIT MAIN VACUUM RA3	ALSTOM TRANSPORTATION INC.	6,670.00
BRR012316			6,670.00
BRR012339	MODULE POWER PALIX 1R-2KV-NG PL42AC	ALSTOM TRANSPORTATION INC.	16,630.00
BRR012339			16,630.00
BRR012344	MODULE INVERTER TRACTION REPRD PL42	ALSTOM TRANSPORTATION INC.	12,691.00
BRR012344			12,691.00
BRR013083	SIGN DESTINATION INTER RPRD C2O/CO4	AXION TECHNOLOGIES	212.55
BRR013083	SIGN DESTINATION INTER RPRD C2O/CO4	AXION TECHNOLOGIES	2,143.29
BRR013083	SIGN DESTINATION INTER RPRD C2O/CO4	AXION TECHNOLOGIES	3,586.67
BRR013083			5,942.51
BRR014629	PORTION CAB CONTROL EPIC II RPRD CO5	WABTEC GLOBAL SERVICES	8,040.00
BRR014629	PORTION CAB CONTROL EPIC II RPRD CO5	WABTEC GLOBAL SERVICES	10,720.00
BRR014629			18,760.00
BRR014630	COMPUTER CAB CNTRL OTLN RACK ASSY CO5	WABTEC GLOBAL SERVICES	1,699.50
BRR014630	COMPUTER BRAKE CONTROL UNIT CO4	WABTEC GLOBAL SERVICES	4,305.40
BRR014630	COMPUTER BRAKE CONTROL REPRD CO5	WABTEC GLOBAL SERVICES	4,350.40
BRR014630			10,355.30
BRR014631	MANIFOLD TRANSDUCER COMPLETE CO4/5/ML	WABTEC GLOBAL SERVICES	3,936.00
BRR014631	PORTION BRAKE CYLINDER CONTROL CO4	WABTEC GLOBAL SERVICES	1,400.00
BRR014631			5,336.00
BRR014632	UNIT INTRFC PULSE RPRD (LIU) CO4/CO5	WABTEC GLOBAL SERVICES	1,400.80
BRR014632	UNIT INTRFC PULSE RPRD (LIU) CO4/CO5	WABTEC GLOBAL SERVICES	1,400.80
BRR014632	UNIT INTRFC PULSE RPRD (LIU) CO4/CO5	WABTEC GLOBAL SERVICES	1,400.80
BRR014632	UNIT INTRFC PULSE RPRD (LIU) CO4/CO5	WABTEC GLOBAL SERVICES	1,400.80
BRR014632	COMPUTER CAB CONTROL COMMUNICATION CO4	WABTEC GLOBAL SERVICES	1,699.50
BRR014632			7,302.70
BRR014633	UNIT CONTROL CYLINDER BRAKE RPRD ML	WABTEC GLOBAL SERVICES	770
BRR014633	CONTROL ASSY PIPE BRAKE RPRD ML	WABTEC GLOBAL SERVICES	3,080.00
BRR014633			3,850.00

BRR014634	PORTION CONTROL B.P. EPIC II CO5	WABTEC GLOBAL SERVICES	3,500.97
BRR014634	UNIT INTERFACE LOCOMOTIVE RPRD ML	WABTEC GLOBAL SERVICES	2,801.60
BRR014634	UNIT INTERFACE LOCOMOTIVE RPRD ML	WABTEC GLOBAL SERVICES	1,400.80
BRR014634			7,703.37
BRR014635	UNIT DECELOSTAT D-1 PNEU COM/PL/ML	WABTEC GLOBAL SERVICES	1,500.00
BRR014635	UNIT CAB CONTROL BRAKE REPAIRED CO4	WABTEC GLOBAL SERVICES	1,540.00
BRR014635	UNIT CAB CONTROL BRAKE REPAIRED CO4	WABTEC GLOBAL SERVICES	1,540.00
BRR014635	UNIT CAB CONTROL BRAKE REPAIRED CO4	WABTEC GLOBAL SERVICES	1,540.00
BRR014635			6,120.00
BRR014638	COMPUTER CAB CNTRL OTLN RACK ASSY CO5	WABTEC GLOBAL SERVICES	1,699.50
BRR014638	COMPUTER BRAKE CONTROL UNIT CO4	WABTEC GLOBAL SERVICES	4,305.40
BRR014638	DECELOSTAT E-7 LNWRKS NT CRD C20/4/5	WABTEC GLOBAL SERVICES	2,025.00
BRR014638	DECELOSTAT E-7 LNWRKS NT CRD C20/4/5	WABTEC GLOBAL SERVICES	15,883.00
BRR014638	DECELOSTAT E-7 LNWRKS NT CRD C20/4/5	WABTEC GLOBAL SERVICES	15,883.00
BRR014638			39,795.90
BRR014639	MANIFOLD TRANSDUCER COMPLETE CO4/5/ML	WABTEC GLOBAL SERVICES	1,312.00
BRR014639	MANIFOLD TRANSDUCER COMPLETE CO4/5/ML	WABTEC GLOBAL SERVICES	1,312.00
BRR014639	PORTION BRAKE CYLINDER CONTROL CO4	WABTEC GLOBAL SERVICES	700
BRR014639	PORTION BRAKE CYLINDER CONTROL CO4	WABTEC GLOBAL SERVICES	700
BRR014639	PORTION CAB CONTROL EPIC II RPRD CO5	WABTEC GLOBAL SERVICES	5,360.00
BRR014639			9,384.00
BRR014640	PORTION CONTROL B.P. EPIC II CO5	WABTEC GLOBAL SERVICES	1,166.90
BRR014640			1,166.90
BRR014641	MODULE CPU MCM1 REPAIRABLE CO4	WABTEC GLOBAL SERVICES	1,000.00
BRR014641	MODULE VELOCITY FCM1 CO4/CO5	WABTEC GLOBAL SERVICES	220
BRR014641			1,220.00
BRR014642	MODULE TIMER SAFETY STM1 CO4/CO5	WABTEC GLOBAL SERVICES	800
BRR014642	MODULE MCM4 CO5	WABTEC GLOBAL SERVICES	460
BRR014642	SUPPLY POWER PSM1 E-7 REPAIRD CO4/5	WABTEC GLOBAL SERVICES	300
BRR014642			1,560.00
BRR014646	MANIFOLD TRANSDUCER COMPLETE CO4/5/ML	WABTEC GLOBAL SERVICES	2,624.00
BRR014646			2,624.00
BRR014683	MANIFOLD TRANSDUCER COMPLETE CO4/5/ML	WABTEC GLOBAL SERVICES	7,872.00
BRR014683	MANIFOLD TRANSDUCER COMPLETE CO4/5/ML	WABTEC GLOBAL SERVICES	6,560.00
BRR014683	MANIFOLD TRANSDUCER COMPLETE CO4/5/ML	WABTEC GLOBAL SERVICES	2,624.00
BRR014683			17,056.00
BRR014755	MANIFOLD TRANSDUCER COMPLETE CO4/5/ML	WABTEC GLOBAL SERVICES	1,312.00
BRR014755	MANIFOLD TRANSDUCER COMPLETE CO4/5/ML	WABTEC GLOBAL SERVICES	3,936.00
BRR014755	PORTION CONTROL B.P. EPIC II CO5	WABTEC GLOBAL SERVICES	700
BRR014755	PORTION CONTROL B.P. EPIC II CO5	WABTEC GLOBAL SERVICES	1,166.99
BRR014755	PORTION BRAKE CYLINDER CONTROL CO4	WABTEC GLOBAL SERVICES	700
BRR014755			7,814.99
BRR015203	COMPRESSOR/CONDENSOR ASSY HVAC C2O	WABTEC	8,962.00
BRR015203	COMPRESSOR/CONDENSER ASSY RA3	WABTEC	8,241.50
BRR015203			17,203.50
BRR015223	COMPRESSOR/CONDENSOR ASSY HVAC C2O	WABTEC	8,962.00
BRR015223			8,962.00
BRR015229	COMPRESSOR/CONDENSOR ASSY HVAC C2O	WABTEC	8,962.00
BRR015229			8,962.00
BRR017239	REFRIGERATOR LOCO 1.25 CF REPAIRED	MOTIVE EQUIPMENT INC.	4,518.50
BRR017239	REFRIGERATOR LOCO 1.25 CF REPAIRED	MOTIVE EQUIPMENT INC.	4,766.00
BRR017239			9,284.50
BRR019223	MOTOR TRACTION INTEGRATED TRANS A46A	ORX RAILWAY CORPORATION	97,899.00
BRR019223			97,899.00

BRR019224	MOTOR TRACTION INTEGRATED TRANS A46A	ORX RAILWAY CORPORATION	97,899.00
BRR019224			97,899.00
BRR019225	WHEEL & AXLE ASSY REPAIRED PL42	ORX RAILWAY CORPORATION	14,318.00
BRR019225			14,318.00
BRR019226	WHEEL & AXLE ASSY REPAIRED PL42	ORX RAILWAY CORPORATION	16,438.00
BRR019226			16,438.00
BRR019227	MOTOR TRACTION INTEGRATED TRANS ALP46	ORX RAILWAY CORPORATION	27,976.00
BRR019227	MOTOR TRACTION INTEGRATED TRANS ALP46	ORX RAILWAY CORPORATION	32,633.00
BRR019227			60,609.00
BRR019228	MOTOR TRACTION INTEGRATED TRANS ALP46	ORX RAILWAY CORPORATION	27,976.00
BRR019228	MOTOR TRACTION INTEGRATED TRANS ALP46	ORX RAILWAY CORPORATION	13,988.00
BRR019228			41,964.00
BRR019229	WHEEL & AXLE ASSY REPAIRED PL42	ORX RAILWAY CORPORATION	28,636.00
BRR019229			28,636.00
BRR019230	MOTOR TRACTION INTEGRATED TRANS ALP46	ORX RAILWAY CORPORATION	32,633.00
BRR019230			32,633.00
BRR019231	MOTOR TRACTION INTEGRATED TRANS ALP46	ORX RAILWAY CORPORATION	32,633.00
BRR019231	MOTOR TRACTION INTEGRATED TRANS ALP46	ORX RAILWAY CORPORATION	32,633.00
BRR019231			65,266.00
BRR019232	WHEEL & AXLE ASSY REPAIRED PL42	ORX RAILWAY CORPORATION	28,636.00
BRR019232			28,636.00
BRR019235	WHEEL & AXLE ASSY REPAIRED PL42	ORX RAILWAY CORPORATION	7,159.00
BRR019235	WHEEL & AXLE ASSY REPAIRED PL42	ORX RAILWAY CORPORATION	25,448.00
BRR019235	WHEEL & AXLE ASSY REPAIRED PL42	ORX RAILWAY CORPORATION	76,344.00
BRR019235			108,951.00
BRR019236	WHEEL & AXLE ASSY REPAIRED PL42	ORX RAILWAY CORPORATION	50,896.00
BRR019236			50,896.00
BRR019237	WHEEL & AXLE ASSY REPAIRED PL42	ORX RAILWAY CORPORATION	7,159.00
BRR019237	WHEEL & AXLE ASSY REPAIRED PL42	ORX RAILWAY CORPORATION	25,448.00
BRR019237	WHEEL & AXLE ASSY REPAIRED PL42	ORX RAILWAY CORPORATION	25,448.00
BRR019237	WHEEL & AXLE ASSY REPAIRED PL42	ORX RAILWAY CORPORATION	25,448.00
BRR019237			83,503.00
BRR019238	WHEEL & AXLE ASSY REPAIRED PL42	ORX RAILWAY CORPORATION	7,159.00
BRR019238	WHEEL & AXLE ASSY REPAIRED PL42	ORX RAILWAY CORPORATION	50,896.00
BRR019238	WHEEL & AXLE ASSY REPAIRED PL42	ORX RAILWAY CORPORATION	25,448.00
BRR019238			83,503.00
BRR019239	MOTOR TRACTION INTEGRATED TRANS ALP46	ORX RAILWAY CORPORATION	32,633.00
BRR019239	MOTOR TRACTION INTEGRATED TRANS ALP46	ORX RAILWAY CORPORATION	32,633.00
BRR019239			65,266.00
BRR019240	WHEEL & AXLE ASSY REPAIRED PL42	ORX RAILWAY CORPORATION	25,448.00
BRR019240	WHEEL & AXLE ASSY REPAIRED PL42	ORX RAILWAY CORPORATION	25,448.00
BRR019240			50,896.00
BRR019241	MOTOR TRACTION INTEGRATED TRANS ALP46	ORX RAILWAY CORPORATION	32,633.00
BRR019241			32,633.00
BRR019242	DRIVE UNIT INTEGRATED REPAIRED A45/6	ORX RAILWAY CORPORATION	0
BRR019242			0
BRR019243	MOTOR TRACTION INTEGRATED TRANS ALP46	ORX RAILWAY CORPORATION	32,633.00
BRR019243			32,633.00

BRR019244	MOTOR TRACTION INTEGRATED TRANS ALP46	ORX RAILWAY CORPORATION	32,633.00
BRR019244	MOTOR TRACTION INTEGRATED TRANS ALP46	ORX RAILWAY CORPORATION	32,633.00
BRR019244			65,266.00
BRR019249	MOTOR TRACTION INTEGRATED TRANS ALP46	ORX RAILWAY CORPORATION	32,633.00
BRR019249			32,633.00
BRR019252	MOTOR TRACTION INTEGRATED TRANS ALP46	ORX RAILWAY CORPORATION	32,633.00
BRR019252			32,633.00
BRR019253	MOTOR TRACTION INTEGRATED TRANS ALP46	ORX RAILWAY CORPORATION	32,633.00
BRR019253			32,633.00
BRR019258	MOTOR TRACTION INTEGRATED TRANS ALP46	ORX RAILWAY CORPORATION	32,633.00
BRR019258			32,633.00
BRR019259	MOTOR TRACTION INTEGRATED TRANS ALP46	ORX RAILWAY CORPORATION	32,633.00
BRR019259			32,633.00
BRR019261	MOTOR TRACTION INTEGRATED TRANS ALP46	ORX RAILWAY CORPORATION	32,633.00
BRR019261			32,633.00
BRR019262	MOTOR TRACTION INTEGRATED TRANS ALP46	ORX RAILWAY CORPORATION	32,633.00
BRR019262			32,633.00
BRR019267	MOTOR TRACTION INTEGRATED TRANS ALP46	ORX RAILWAY CORPORATION	65,266.00
BRR019267			65,266.00
BRR019272	WHEEL & AXLE ASSY REPAIRED PL42	ORX RAILWAY CORPORATION	25,448.00
BRR019272	WHEEL & AXLE ASSY REPAIRED PL42	ORX RAILWAY CORPORATION	25,448.00
BRR019272	WHEEL & AXLE ASSY REPAIRED PL42	ORX RAILWAY CORPORATION	25,448.00
BRR019272	WHEEL & AXLE ASSY REPAIRED PL42	ORX RAILWAY CORPORATION	25,448.00
BRR019272			101,792.00
BRR019273	MOTOR TRACTION INTEGRATED TRANS ALP46	ORX RAILWAY CORPORATION	32,633.00
BRR019273	MOTOR TRACTION INTEGRATED TRANS ALP46	ORX RAILWAY CORPORATION	65,266.00
BRR019273	MOTOR TRACTION INTEGRATED TRANS ALP46	ORX RAILWAY CORPORATION	32,633.00
BRR019273	MOTOR TRACTION INTEGRATED TRANS ALP46	ORX RAILWAY CORPORATION	32,633.00
BRR019273			163,165.00
BRR019308	WHEEL & AXLE ASSY REPAIRED PL42	ORX RAILWAY CORPORATION	0
BRR019308			0
BRR019309	WHEEL & AXLE ASSY REPAIRED PL42	ORX RAILWAY CORPORATION	25,448.00
BRR019309	WHEEL & AXLE ASSY REPAIRED PL42	ORX RAILWAY CORPORATION	50,896.00
BRR019309	WHEEL & AXLE ASSY REPAIRED PL42	ORX RAILWAY CORPORATION	25,448.00
BRR019309			101,792.00
BRR019322	WHEEL & AXLE ASSY REPAIRED PL42	ORX RAILWAY CORPORATION	25,448.00
BRR019322	WHEEL & AXLE ASSY REPAIRED PL42	ORX RAILWAY CORPORATION	25,448.00
BRR019322			50,896.00
BRR019341	WHEEL & AXLE ASSY REPAIRED PL42	ORX RAILWAY CORPORATION	50,896.00
BRR019341			50,896.00
BRR019451	WHEEL & AXLE ASSY REPAIRED PL42	ORX RAILWAY CORPORATION	25,448.00
BRR019451			25,448.00
BRR021106	MOTOR TRACTION PL42AC	RAM INDUSTRIAL SERVICES	4,986.00
BRR021106	COMPRESSOR/CONDENSER UNIT HVAC CO4	RAM INDUSTRIAL SERVICES	11,336.00
BRR021106			16,322.00
BRR021107	A/C UNIT 7.2 TONS REPAIRED CO5	RAM INDUSTRIAL SERVICES	20,320.00
BRR021107	A/C UNIT 7.2 TONS REPAIRED CO5	RAM INDUSTRIAL SERVICES	20,320.00
BRR021107			40,640.00

BRR021108	COMPRESSOR/CONDENSER UNIT HVAC CO4	RAM INDUSTRIAL SERVICES	18,119.00
BRR021108	COMPRESSOR/CONDENSER UNIT HVAC CO4	RAM INDUSTRIAL SERVICES	18,119.00
BRR021108			36,238.00
BRR021110	COMPRESSOR/CONDENSER UNIT HVAC CO4	RAM INDUSTRIAL SERVICES	10,293.00
BRR021110			10,293.00
BRR021115	COMPRESSOR/CONDENSER UNIT HVAC CO4	RAM INDUSTRIAL SERVICES	18,819.00
BRR021115			18,819.00
BRR021118	COMPRESSOR/CONDENSER UNIT HVAC CO4	RAM INDUSTRIAL SERVICES	19,939.00
BRR021118			19,939.00
BRR021121	COMPRESSOR/CONDENSER UNIT HVAC CO4	RAM INDUSTRIAL SERVICES INC.	18,759.00
BRR021121			18,759.00
BRR021123	COMPRESSOR/CONDENSER UNIT HVAC CO4	RAM INDUSTRIAL SERVICES INC.	19,059.00
BRR021123			19,059.00
BRR021126	COMPRESSOR/CONDENSER UNIT HVAC CO4	RAM INDUSTRIAL SERVICES LLC.	18,932.00
BRR021126			18,932.00
BRR021127	COMPRESSOR/CONDENSER UNIT HVAC CO4	RAM INDUSTRIAL SERVICES LLC.	19,300.00
BRR021127			19,300.00
BRR034069	POLE PANTOGRAPH TELESCOPING RPRD ALPS	BURLINGTON SAFETY LABORATORY	0
BRR034069	POLE PANTOGRAPH REPAIRED RA3	BURLINGTON SAFETY LABORATORY	0
BRR034069			0
BRR035219	A/C UNIT 7.2 TONS REPAIRED CO5	FAIVELEY TRANSPORT NORTH AMERICA	0
BRR035219			0
BRR035220	A/C UNIT 7.2 TONS REPAIRED CO5	FAIVELEY TRANSPORT NORTH AMERICA	0
BRR035220			0
BRR035221	CYLINDER BRAKE W/O PARKING RPRD PL42	FAIVELEY TRANSPORT NORTH AMERICA	9,792.00
BRR035221			9,792.00
BRR035222	CYLINDER BRAKE W/PARKING RPRD PL42	FAIVELEY TRANSPORT NORTH AMERICA	5,272.00
BRR035222	KIT COMPLETE ACTUATORS AND TBU PL42	FAIVELEY TRANSPORT GROUP	29,075.00
BRR035222			34,347.00
BRR035223	CYLINDER TREAD BRAKE PL42	FAIVELEY TRANSPORT NORTH AMERICA	6,272.00
BRR035223	A/C UNIT CAB REPAIRED ALP46	FAIVELEY TRANSPORT GROUP	29,075.00
BRR035223			35,347.00
BRR035224	KIT COMPLETE ACTUATORS AND TBU PL42	FAIVELEY TRANSPORT GROUP	14,098.00
BRR035224	KIT COMPLETE ACTUATORS AND TBU PL42	FAIVELEY TRANSPORT GROUP	14,098.00
BRR035224	KIT COMPLETE ACTUATORS AND TBU PL42	FAIVELEY TRANSPORT GROUP	14,098.00
BRR035224			42,294.00
BRR035225	ACTUATOR PARKING BRAKE RPRD A46A	FAIVELEY TRANSPORT NORTH AMERICA	0
BRR035225			0
BRR035226	KIT COMPLETE ACTUATORS AND TBU PL42	FAIVELEY TRANSPORT GROUP	29,075.00
BRR035226			29,075.00
BRR035227	ACTUATOR PARKING BRAKE RPRD A46A	FAIVELEY TRANSPORT NORTH AMERICA	0
BRR035227			0
BRR035233	BOARD DRIVE & CONTROL COMET5	FAIVELEY TRANSPORT NORTH AMERICA	0
BRR035233			0
BRR035235	ACTUATOR PARKING BRAKE RPRD A46A	FAIVELEY TRANSPORT NORTH AMERICA	0
BRR035235			0

BRR035240	KIT COMPLETE ACTUATORS AND TBU PL42	FAIVELEY TRANSPORT GROUP	29,075.00
BRR035240			29,075.00
BRR035265	KIT COMPLETE ACTUATORS AND TBU PL42	FAIVELEY TRANSPORT GROUP	29,075.00
BRR035265			29,075.00
BRR039110	BLOWER CONVERTER REPAIRED ALP46	NJ ELECTRIC MOTOR INC.	450
BRR039110			450
BRR039111	PUMP COOLING CONVERTER REPAIRED ALP46	NEW JERSEY ELECTRIC MOTORS INC.	0
BRR039111			0
BRR039121	BLOWER ASSY TRACTION MOTOR B-CAR RA3	NJ ELECTRIC MOTORS INC.	4,800.00
BRR039121	BLOWER ASSY TRACTION MOTOR B-CAR RA3	NJ ELECTRIC MOTORS INC.	3,200.00
BRR039121	BLOWER ASSY TRACTION MOTOR B-CAR RA3	NJ ELECTRIC MOTORS INC.	3,200.00
BRR039121			11,200.00
BRR043034	AFTERCOOLER ASSY TURBO REPAIRED F/GP40	WABTEC GLOBAL SERVICES	1,099.00
BRR043034			1,099.00
BRR047028	TRANSFORMER ASSY AUX & FILTER BOX RPRD	HITRAN CORPORATION	900
BRR047028			900
BRR047030	INDUCTOR ASSY MAIN A-CAR REPAIRED RA3	HITRAN CORPORATION	4,300.00
BRR047030	TRANSFORMER ASSY AUX & FILTER BOX RPRD	HITRAN CORPORATION	1,200.00
BRR047030	TRANSFORMER ASSY AUX & FILTER BOX RPRD	HITRAN CORPORATION	1,200.00
BRR047030			6,700.00
BRR047031	TRANSFORMER ASSY AUX & FILTER BOX RPRD	HITRAN CORPORATION	1,200.00
BRR047031			1,200.00
BRR048117	CONTROLLER MASTER C-CAR CO4	KNORR BRAKE CORP.	1,382.68
BRR048117			1,382.68
BRR048118	COMPRESSOR UNIT AIR REPAIRED ALP46	KNORR BRAKE CORP.	7,863.45
BRR048118			7,863.45
BRR049380	UNIT MIXED DIG I/O DXH REPAIRED A46	BOMBARDIER MASS TRANSIT CORP	0
BRR049380			0
BRR049381	MODULE CONVERTER REPAIRED ALP46	BOMBARDIER MASS TRANSIT CORP	28,603.18
BRR049381	MODULE RECTIFIER REPAIRED ALP46	BOMBARDIER MASS TRANSIT CORP	43,155.20
BRR049381			71,758.38
BRR049393	MODULE RECTIFIER REPAIRED ALP46	BOMBARDIER MASS TRANSIT CORP	25,618.50
BRR049393			25,618.50
BRR051020	BELL ELECTRONIC HARDWIRED RPRD ML	GRAHAM WHITE SALES CORPORATION	433.8
BRR051020	BELL ELECTRONIC HARDWIRED RPRD ML	GRAHAM WHITE SALES CORPORATION	433.8
BRR051020			867.6
BRR051022	HANDBRAKE ELECTRIC A46	GRAHAM WHITE SALES CORPORATION	18,450.00
BRR051022			18,450.00
BRR062041	UNIT CONTROL ACCU PCB REPAIRED ML	MERAK NORTH AMERICA LLC	969.98
BRR062041	UNIT CONTROL ACCU PCB REPAIRED ML	MERAK NORTH AMERICA LLC	266.65
BRR062041			1,236.63
BRR066005	TURBOCHARGES 18:1 RATIO REPAIRED GP40	GE TRANSPORTATION PARTS LLC	19,085.97
BRR066005			19,085.97
BRR066007	TURBOCHARGES 18:1 RATIO REPAIRED GP40	GE TRANSPORTATION PARTS LLC	19,085.97
BRR066007			19,085.97
BRR066008	TURBOCHARGES 18:1 RATIO REPAIRED GP40	GE TRANSPORTATION PARTS LLC	19,085.97

BRR066008			19,085.97
BRR066009	TURBOCHARGER REPAIRED F40PH	GE TRANSPORTATION PARTS LLC	17,831.11
BRR066009			17,831.11
BRR066010	TURBOCHARGES 18:1 RATIO REPAIRED GP40	GE TRANSPORTATION PARTS LLC	19,085.97
BRR066010			19,085.97
BRR066026	TURBOCHARGES 18:1 RATIO REPAIRED GP40	GE TRANSPORTATION PARTS LLC	19,085.97
BRR066026			19,085.97
BRR077001	UNIT HVAC ROOF MOUNTED REPAIRED ML	mitsubishi electric power prod	432
BRR077001			432
BRR078001	MOTOR TRACTION INTEGRATED TRANS ALP46	SHERWOOD ELECTROMOTION INC.	30,080.60
BRR078001	MOTOR TRACTION INTEGRATED TRANS ALP46	SHERWOOD ELECTROMOTION INC.	16,935.00
BRR078001			47,015.60
BRR078002	MOTOR TRACTION INTEGRATED TRANS ALP46	SHERWOOD ELECTROMOTION INC.	11,480.60
BRR078002	MOTOR TRACTION INTEGRATED TRANS ALP46	SHERWOOD ELECTROMOTION INC.	11,480.60
BRR078002			22,961.20
BRR078003	MOTOR TRACTION INTEGRATED TRANS ALP46	SHERWOOD ELECTROMOTION INC.	30,080.60
BRR078003			30,080.60
BRR078004	MOTOR TRACTION INTEGRATED TRANS ALP46	SHERWOOD ELECTROMOTION INC.	30,080.60
BRR078004	MOTOR TRACTION INTEGRATED TRANS ALP46	SHERWOOD ELECTROMOTION INC.	30,985.00
BRR078004	MOTOR TRACTION INTEGRATED TRANS ALP46	SHERWOOD ELECTROMOTION INC.	30,300.60
BRR078004			91,366.20
BRR078005	MOTOR TRACTION INTEGRATED TRANS A46A	SHERWOOD ELECTROMOTION INC.	11,700.60
BRR078005	MOTOR TRACTION INTEGRATED TRANS A46A	SHERWOOD ELECTROMOTION INC.	11,700.60
BRR078005	MOTOR TRACTION INTEGRATED TRANS A46A	SHERWOOD ELECTROMOTION INC.	30,080.60
BRR078005			53,481.80
BRR078006	MOTOR TRACTION INTEGRATED TRANS A46A	SHERWOOD ELECTROMOTION INC.	11,700.60
BRR078006	MOTOR TRACTION INTEGRATED TRANS A46A	SHERWOOD ELECTROMOTION INC.	30,300.60
BRR078006	MOTOR TRACTION INTEGRATED TRANS A46A	SHERWOOD ELECTROMOTION INC.	11,480.60
BRR078006			53,481.80
BRR078007	MOTOR TRACTION PL42AC	SHERWOOD ELECTROMOTION INC.	11,520.00
BRR078007	MOTOR TRACTION PL42AC	SHERWOOD ELECTROMOTION INC.	11,300.00
BRR078007	MOTOR TRACTION PL42AC	SHERWOOD ELECTROMOTION INC.	11,300.00
BRR078007	MOTOR TRACTION INTEGRATED TRANS ALP46	SHERWOOD ELECTROMOTION INC.	11,480.60
BRR078007			45,600.60
BRR078008	MOTOR TRACTION PL42AC	SHERWOOD ELECTROMOTION INC.	11,300.00
BRR078008	MOTOR TRACTION PL42AC	SHERWOOD ELECTROMOTION INC.	11,300.00
BRR078008	MOTOR TRACTION PL42AC	SHERWOOD ELECTROMOTION INC.	11,080.00
BRR078008			33,680.00
BRR078009	MOTOR TRACTION PL42AC	SHERWOOD ELECTROMOTION INC.	10,860.00
BRR078009	MOTOR TRACTION PL42AC	SHERWOOD ELECTROMOTION INC.	11,080.00
BRR078009	MOTOR TRACTION PL42AC	SHERWOOD ELECTROMOTION INC.	11,080.00
BRR078009			33,020.00
BRR078010	MOTOR TRACTION PL42AC	SHERWOOD ELECTROMOTION INC.	10,860.00
BRR078010	MOTOR TRACTION PL42AC	SHERWOOD ELECTROMOTION INC.	10,860.00
BRR078010	MOTOR TRACTION PL42AC	SHERWOOD ELECTROMOTION INC.	10,860.00
BRR078010			32,580.00
BRR078011	MOTOR TRACTION INTEGRATED TRANS ALP46	SHERWOOD ELECTROMOTION INC.	30,300.60
BRR078011	MOTOR TRACTION INTEGRATED TRANS ALP46	SHERWOOD ELECTROMOTION INC.	30,080.60
BRR078011	MOTOR TRACTION INTEGRATED TRANS ALP46	SHERWOOD ELECTROMOTION INC.	30,080.60
BRR078011			90,461.80
BRR078012	MOTOR TRACTION INTEGRATED TRANS ALP46	SHERWOOD ELECTROMOTION INC.	11,700.60
BRR078012	MOTOR TRACTION INTEGRATED TRANS ALP46	SHERWOOD ELECTROMOTION INC.	12,302.24

BRR078012	MOTOR TRACTION INTEGRATED TRANS ALP46	SHERWOOD ELECTROMOTION INC.	11,480.60
BRR078012			35,483.44
BRR078013	MOTOR TRACTION INTEGRATED TRANS ALP46	SHERWOOD ELECTROMOTION INC.	30,080.60
BRR078013	MOTOR TRACTION INTEGRATED TRANS ALP46	SHERWOOD ELECTROMOTION INC.	30,080.60
BRR078013	MOTOR TRACTION INTEGRATED TRANS ALP46	SHERWOOD ELECTROMOTION INC.	30,080.60
BRR078013			90,241.80
BRR078014	MOTOR TRACTION INTEGRATED TRANS ALP46	SHERWOOD ELECTROMOTION INC.	30,080.60
BRR078014	MOTOR TRACTION INTEGRATED TRANS ALP46	SHERWOOD ELECTROMOTION INC.	30,080.60
BRR078014			60,161.20
BRR078015	MOTOR TRACTION PL42AC	SHERWOOD ELECTROMOTION INC.	11,080.00
BRR078015	MOTOR TRACTION PL42AC	SHERWOOD ELECTROMOTION INC.	10,860.00
BRR078015			21,940.00
BRR078016	MOTOR TRACTION PL42AC	SHERWOOD ELECTROMOTION INC.	11,080.00
BRR078016	MOTOR TRACTION PL42AC	SHERWOOD ELECTROMOTION INC.	10,860.00
BRR078016			21,940.00
BRR078017	MOTOR TRACTION INTEGRATED TRANS ALP46	SHERWOOD ELECTROMOTION INC.	30,300.60
BRR078017			30,300.60
BRR078018	MOTOR TRACTION INTEGRATED TRANS ALP46	SHERWOOD ELECTROMOTION INC.	31,122.24
BRR078018			31,122.24
BRR078019	MOTOR TRACTION INTEGRATED TRANS ALP46	SHERWOOD ELECTROMOTION INC.	30,765.00
BRR078019			30,765.00
BRR078020	MOTOR TRACTION INTEGRATED TRANS ALP46	SHERWOOD ELECTROMOTION INC.	11,480.60
BRR078020			11,480.60
BRR078023	MOTOR TRACTION INTEGRATED TRANS ALP46	SHERWOOD ELECTROMOTION INC.	0
BRR078023			0
BRR078024	MOTOR TRACTION INTEGRATED TRANS ALP46	SHERWOOD ELECTROMOTION INC.	30,300.60
BRR078024			30,300.60
BRR078025	MOTOR TRACTION INTEGRATED TRANS ALP46	SHERWOOD ELECTROMOTION INC.	30,300.60
BRR078025			30,300.60
BRR078026	MOTOR TRACTION INTEGRATED TRANS ALP46	SHERWOOD ELECTROMOTION INC.	11,480.60
BRR078026			11,480.60
BRR078027	MOTOR TRACTION INTEGRATED TRANS ALP46	SHERWOOD ELECTROMOTION INC.	30,765.00
BRR078027			30,765.00
BRR078028	MOTOR TRACTION INTEGRATED TRANS ALP46	SHERWOOD ELECTROMOTION INC.	11,480.60
BRR078028			11,480.60
BS1501001	RESISTOR UNIT .5 OHMS 3 TAPS 200W	ALSTOM SIGNALING INC	12,864.00
BS1501001	FILTER LINE	ALSTOM SIGNALING INC	208,412.17
BS1501001	FILTER INPUT	ALSTOM SIGNALING INC	212,443.20
BS1501001	RELAY VANE SOLID STATE 100HZ 110V AC	ALSTOM SIGNALING INC	92,129.46
BS1501001	RELAY VANE SOLID STATE 100HZ 110V AC	ALSTOM SIGNALING INC	260,130.24
BS1501001	RELAY VANE SOLID STATE 100HZ 110V AC	ALSTOM SIGNALING INC	178,839.54
BS1501001	RELAY VANE SOLID STATE 100HZ 110V AC	ALSTOM SIGNALING INC	10,838.76
BS1501001	TRANSFORMER UNIVERSAL TYPE UT	ALSTOM SIGNALING INC	409,226.40
BS1501001	TRANSFORMER UNIVERSAL TYPE UT	ALSTOM SIGNALING INC	5,115.33
BS1501001			1,389,999.10
BS1502001	NJT00863- P/N N159020 RH-A10 SWITCH	ANSALDO STS USA INC.	29,946.00
BS1502001	NJT00863- P/N N163419 LH-A10 SWITCH	ANSALDO STS USA INC.	19,964.00
BS1502001	NJT00863- SHIPPING COST FOR 6 UNITS.	ANSALDO STS USA INC.	0
BS1502001	NJT-00863 P/N N163419 LH-A10 SWITCH	ANSALDO STS USA INC.	12,471.00
BS1502001			62,381.00

BS1603001	THE PO IS FOR THE MATERIAL FROM RAILCOMM	RAILCOMM LLC	32,106.63
BS1603001	THE PO IS FOR THE MATERIAL FROM RAILCOMM	RAILCOMM LLC	25,685.30
BS1603001	THE PO IS FOR THE MATERIAL FROM RAILCOMM	RAILCOMM LLC	6,421.33
BS1603001			64,213.26
BT1705001	PAECETRAK ANNUAL MAINTENANCE AND HOSTING	BEM SYSTEMS INC.	22,000.00
BT1705001			22,000.00
C71922	90' CLASS 1 TREATED CATENARY POLES DELIV	VALLEY POWER INC.	54,402.00
C71922			54,402.00
C71946	80' CATENARY POLES - CLASS 1	LYNX COMMUNICATIONS	27,508.20
C71946			27,508.20
C72019	"BEARING ROLLER 6-1/2"X 12"JOURNAL RA3"	JAMAICA BEARINGS COMPANY	23,472.00
C72019	BEARING ROLLER 6X11 COMETS	JAMAICA BEARINGS COMPANY	2,528.00
C72019	BEARING WHEEL WITH END CAP ML	JAMAICA BEARINGS COMPANY	1,460.00
C72019			27,460.00
C72151	TREADBRAKE UNIT ALP45	FAIVELEY TRANSPORT NORTH AMERICA	0
C72151			0
C72455	HURRICANE SANDY EMERGENCY REPAIRS	TIMOTHY P. BRYAN ELECTRIC CO INC	139,194.00
C72455	HURRICANE SANDY EMERGENCY REPAIRS	TIMOTHY P. BRYAN ELECTRIC CO INC	15,466.00
C72455			154,660.00
C72465	DRILL INSTALL CASINGS FOR COMPROMISED	CASE FOUNDATION COMPANY	268,520.00
C72465			268,520.00
C72499	MMC EMERGENCY ROOF REPAIRS DUE TO HURRIC	G & M EASTERN CONTRACTING INC.	31,176.72
C72499			31,176.72
C72592	EMERGENCY GROUTING FOR PIERS - NJCL U.G.	IEW CONSTRUCTION GROUP INC	87,775.20
C72592			87,775.20
C72730	EMERGENCY SERVICES FOR DAMAGES CAUSED BY	CONTI ENTERPRISES INC.	213,900.15
C72730			213,900.15
C73487	FURNISH INSTALL AND MAINTAIN TEMPORARY	JOHNNY ON THE SPOT INC.	7,310.00
C73487	FURNISH INSTALL AND MAINTAIN TEMPORARY	JOHNNY ON THE SPOT INC.	15,180.00
C73487	FURNISH INSTALL AND MAINTAIN TEMPORARY	JOHNNY ON THE SPOT INC.	570
C73487	FURNISH INSTALL AND MAINTAIN TEMPORARY	JOHNNY ON THE SPOT INC.	285
C73487	FURNISH INSTALL AND MAINTAIN TEMPORARY	JOHNNY ON THE SPOT INC.	630
C73487	FURNISH INSTALL AND MAINTAIN TEMPORARY	JOHNNY ON THE SPOT INC.	9,765.00
C73487	FURNISH INSTALL AND MAINTAIN TEMPORARY	JOHNNY ON THE SPOT INC.	4,960.00
C73487	FURNISH INSTALL AND MAINTAIN TEMPORARY	JOHNNY ON THE SPOT INC.	285
C73487	FURNISH INSTALL AND MAINTAIN TEMPORARY	JOHNNY ON THE SPOT INC.	380
C73487	FURNISH INSTALL AND MAINTAIN TEMPORARY	JOHNNY ON THE SPOT INC.	11,760.00
C73487	FURNISH INSTALL AND MAINTAIN TEMPORARY	JOHNNY ON THE SPOT INC.	5,720.00
C73487	FURNISH INSTALL AND MAINTAIN TEMPORARY	JOHNNY ON THE SPOT INC.	11,760.00
C73487	FURNISH INSTALL AND MAINTAIN TEMPORARY	JOHNNY ON THE SPOT INC.	5,720.00
C73487	FURNISH INSTALL AND MAINTAIN TEMPORARY	JOHNNY ON THE SPOT INC.	4,310.00
C73487	FURNISH INSTALL AND MAINTAIN TEMPORARY	JOHNNY ON THE SPOT INC.	3,980.00
C73487	FURNISH INSTALL AND MAINTAIN TEMPORARY	JOHNNY ON THE SPOT INC.	5,720.00
C73487	FURNISH INSTALL AND MAINTAIN TEMPORARY	JOHNNY ON THE SPOT INC.	4,975.00
C73487	FURNISH INSTALL AND MAINTAIN TEMPORARY	JOHNNY ON THE SPOT INC.	12,760.00
C73487	FURNISH INSTALL AND MAINTAIN TEMPORARY	JOHNNY ON THE SPOT INC.	5,720.00
C73487	FURNISH INSTALL AND MAINTAIN TEMPORARY	JOHNNY ON THE SPOT INC.	5,230.00
C73487	FURNISH INSTALL AND MAINTAIN TEMPORARY	JOHNNY ON THE SPOT INC.	2,985.00
C73487			120,005.00
C73612	TREADBRAKE UNIT ALP45	FAIVELEY TRANSPORT NORTH AMERICA	0
C73612			0
C73614	TREADBRAKE UNIT ALP45	FAIVELEY TRANSPORT NORTH AMERICA	0
C73614	MARS# 2029856 S/N 53787	FAIVELEY TRANSPORT NORTH AMERICA	0
C73614			0
C74138	EMERGENCY SERVICES FOR DAMAGES CAUSED BY	CONTI ENTERPRISES INC.	7,742.92

C74138	EMERGENCY SERVICES FOR DAMAGES CAUSED BY	CONTI ENTERPRISES INC.	13,031.67
C74138			20,774.59
C74271	TREADBRAKE UNIT ALP45	FAIVELEY TRANSPORT NORTH AMERICA	0
C74271	MARS# 2022599 S/N 151726	FAIVELEY TRANSPORT NORTH AMERICA	0
C74271			0
C74499	HURRICANE SANDY PATH TRACK & STRUCTURE	JOHN O'HARA COMPANY INC.	95,475.00
C74499	HURRICANE SANDY PATH TRACK & STRUCTURE	JOHN O'HARA COMPANY INC.	41,325.00
C74499	HURRICANE SANDY PATH TRACK & STRUCTURE	JOHN O'HARA COMPANY INC.	13,297.15
C74499	HURRICANE SANDY PATH TRACK & STRUCTURE	JOHN O'HARA COMPANY INC.	7,899.85
C74499			157,997.00
C74677	EMERGENCY GENERATOR-RIVER LINE	CONTI ENTERPRISES INC.	4,182.40
C74677	RE-ROOF NEWARK LIGHT RAIL VBF	CONTI ENTERPRISES INC.	35,188.18
C74677	CUTTING CLEARING DEBRIS DISPOSAL-NLR	CONTI ENTERPRISES INC.	17,593.61
C74677	EMERGENCY GENERATOR RENTAL-HBLRT	CONTI ENTERPRISES INC.	35,691.67
C74677	EMERGENCY GENERATOR RENTAL-HBLRT	CONTI ENTERPRISES INC.	9,095.93
C74677			101,751.79
H01084	275/70R22.5 MICHELIN BUS TIRES	EDWARDS TIRE CO. INC.	4,926.50
H01084			4,926.50
H01117	RIP-UP EXISTING CARPET LIFTEXISTING MODU	INFINITY FLOORS LLC	30,530.26
H01117			30,530.26
H01626	MICHELIN BUS TIRES (18 PLY)	EDWARDS TIRE CO. INC.	1,970.60
H01626			1,970.60
H01697	SODIUM CHLORIDE ROCK SALT - CC GRADE	T & B SPECIALTIES INC.	3,924.90
H01697			3,924.90
H02381	BLD3 CARPET EXTRACTOR #56265003 AQUACLEA	BORTEK INDUSTRIES INC.	0
H02381	BLD2 3 FLOOR STRIPPER MACHINE #56390051	BORTEK INDUSTRIES INC.	0
H02381	#56390045 VELCRO2SIDED20 FOR STRPPER MAC	BORTEK INDUSTRIES INC.	0
H02381	BLD2 3 FLLOOR CLEARER #56302330 MICROMA	BORTEK INDUSTRIES INC.	0
H02381			0
H04001	DAMAGE TO RENTED LIFT # 452266314	HERTZ EQUIPMENT RENTAL CORP.	6,626.00
H04001			6,626.00
L00613	AD IO4158606 16-029 K.MURRAY 060216	NJ ADVANCE MEDIA LLC	45.24
L00613	AD IO4320244 17-022X R.SOSA 033017 SL	NJ ADVANCE MEDIA LLC	204.6
L00613	AD IO4320250 17-022X R.SOSA 031317 TT	NJ ADVANCE MEDIA LLC	60.32
L00613	AD IO4320331 17-006X R.SOSA 031617 SL	NJ ADVANCE MEDIA LLC	258.85
L00613	AD IO4320329 17-006X R.SOSA 031617 TT	NJ ADVANCE MEDIA LLC	75.98
L00613	AD IO4323109 16-042 M.SOTOLONGO 032017	NJ ADVANCE MEDIA LLC	226.3
L00613	AD IO4323320 16-042X M.SOTOLONGO 032017	NJ ADVANCE MEDIA LLC	67.86
L00613	AD IO4370733 16-049X M.SOTOLONGO 060917	NJ ADVANCE MEDIA LLC	257.3
L00613	AD IO4370735 16-049X M.SOTOLONGO 060917	NJ ADVANCE MEDIA LLC	77.14
L00613	AD IO4370548 17-007 M.SOTOLONGO 060917	NJ ADVANCE MEDIA LLC	133.3
L00613	AD IO4370552 17-007 M.SOTOLONGO 060917	NJ ADVANCE MEDIA LLC	47.56
L00613	AD IO4382389 16-035X M.SOTOLONGO 070317	NJ ADVANCE MEDIA LLC	66.12
L00613	AD IO4382391 16-035X M.SOTOLONGO 070317	NJ ADVANCE MEDIA LLC	223.2
L00613			1,743.77
L00980	PROVIDE DESIGN,ENGINEERING,CONSTRUCTION ASSISTANCE AND OTHER TECHNICAL	Aecom USA Inc	160,192.07
L00980	PROVIDE DESIGN,ENGINEERING,CONSTRUCTION ASSISTANCE AND OTHER TECHNICAL	Aecom USA Inc	147,930.01
L00980	PROVIDE DESIGN,ENGINEERING,CONSTRUCTION ASSISTANCE AND OTHER TECHNICAL	Aecom USA Inc	90,261.69
L00980	PROVIDE DESIGN,ENGINEERING,CONSTRUCTION ASSISTANCE AND OTHER TECHNICAL	Aecom USA Inc	165,206.15
L00980	PROVIDE DESIGN,ENGINEERING,CONSTRUCTION ASSISTANCE AND OTHER TECHNICAL	Aecom USA Inc	69,680.24
L00980	PROVIDE DESIGN,ENGINEERING,CONSTRUCTION ASSISTANCE AND OTHER TECHNICAL	Aecom USA Inc	51,880.34
L00980	PROVIDE DESIGN,ENGINEERING,CONSTRUCTION ASSISTANCE AND OTHER TECHNICAL	Aecom USA Inc	65,722.22
L00980	PROVIDE DESIGN,ENGINEERING,CONSTRUCTION ASSISTANCE AND OTHER TECHNICAL	Aecom USA Inc	45,848.04
L00980	PROVIDE DESIGN,ENGINEERING,CONSTRUCTION ASSISTANCE AND OTHER TECHNICAL	Aecom USA Inc	55,268.25
L00980	PROVIDE DESIGN,ENGINEERING,CONSTRUCTION ASSISTANCE AND OTHER TECHNICAL	Aecom USA Inc	69,562.21
L00980	PROVIDE DESIGN,ENGINEERING,CONSTRUCTION ASSISTANCE AND OTHER TECHNICAL	Aecom USA Inc	368,067.07
L00980	PROVIDE DESIGN,ENGINEERING,CONSTRUCTION ASSISTANCE AND OTHER TECHNICAL	Aecom USA Inc	38,838.21
L00980	PROVIDE DESIGN,ENGINEERING,CONSTRUCTION ASSISTANCE AND OTHER TECHNICAL	Aecom USA Inc	40,351.53
L00980	PROVIDE DESIGN,ENGINEERING,CONSTRUCTION ASSISTANCE AND OTHER TECHNICAL	Aecom USA Inc	81,557.74
L00980	PROVIDE DESIGN,ENGINEERING,CONSTRUCTION ASSISTANCE AND OTHER TECHNICAL	Aecom USA Inc	134,260.13
L00980	PROVIDE DESIGN,ENGINEERING,CONSTRUCTION ASSISTANCE AND OTHER TECHNICAL	Aecom USA Inc	123,819.02

L00980	PROVIDE DESIGN,ENGINEERING,CONSTRUCTION ASSISTANCE AND OTHER TECHNICAL	Aecom USA Inc	61,879.75
L00980	PROVIDE DESIGN,ENGINEERING,CONSTRUCTION ASSISTANCE AND OTHER TECHNICAL	Aecom USA Inc	50,004.63
L00980	PROVIDE DESIGN,ENGINEERING,CONSTRUCTION ASSISTANCE AND OTHER TECHNICAL	Aecom USA Inc	80,629.88
L00980	PROVIDE DESIGN,ENGINEERING,CONSTRUCTION ASSISTANCE AND OTHER TECHNICAL	Aecom USA Inc	4,690.89
L00980	PROVIDE DESIGN,ENGINEERING,CONSTRUCTION ASSISTANCE AND OTHER TECHNICAL	Aecom USA Inc	3,546.18
L00980	PROVIDE DESIGN,ENGINEERING,CONSTRUCTION ASSISTANCE AND OTHER TECHNICAL	Aecom USA Inc	7,169.57
L00980	PROVIDE DESIGN,ENGINEERING,CONSTRUCTION ASSISTANCE AND OTHER TECHNICAL	Aecom USA Inc	416.6
L00980	PROVIDE DESIGN,ENGINEERING,CONSTRUCTION ASSISTANCE AND OTHER TECHNICAL	Aecom USA Inc	14,101.36
L00980	PROVIDE DESIGN,ENGINEERING,CONSTRUCTION ASSISTANCE AND OTHER TECHNICAL	Aecom USA Inc	12,168.27
L00980	PROVIDE DESIGN,ENGINEERING,CONSTRUCTION ASSISTANCE AND OTHER TECHNICAL	Aecom USA Inc	5,317.23
L00980	PROVIDE DESIGN ENGINEERING CONSTRUCTION	AECOM TECHNICAL SERVICES INC	151,740.67
L00980	PROVIDE DESIGN ENGINEERING CONSTRUCTION	AECOM TECHNICAL SERVICES INC	130,748.65
L00980	PROVIDE DESIGN ENGINEERING CONSTRUCTION	AECOM TECHNICAL SERVICES INC	124,378.44
L00980	PROVIDE DESIGN ENGINEERING CONSTRUCTION	AECOM TECHNICAL SERVICES INC	204,785.96
L00980	PROVIDE DESIGN ENGINEERING CONSTRUCTION	AECOM TECHNICAL SERVICES INC	262,675.09
L00980	PROVIDE DESIGN,ENGINEERING,CONSTRUCTION ASSISTANCE AND OTHER TECHNICAL	Aecom USA Inc	259,310.53
L00980	PROVIDE DESIGN,ENGINEERING,CONSTRUCTION ASSISTANCE AND OTHER TECHNICAL	Aecom USA Inc	125,987.38
L00980	PROVIDE DESIGN,ENGINEERING,CONSTRUCTION ASSISTANCE AND OTHER TECHNICAL	Aecom USA Inc	178,106.39
L00980			3,386,102.39
L01079	TEMPORARY ADMINISTRATIVE SERVICES TO	PREMIER STAFFING OF NEW YORK INC	1,333.43
L01079	TEMPORARY ADMINISTRATIVE SERVICES TO	PREMIER STAFFING OF NEW YORK INC	1,204.43
L01079	TEMPORARY ADMINISTRATIVE SERVICES TO	PREMIER STAFFING OF NEW YORK INC	1,663.24
L01079	TEMPORARY ADMINISTRATIVE SERVICES TO	PREMIER STAFFING OF NEW YORK INC	1,182.93
L01079	TEMPORARY ADMINISTRATIVE SERVICES TO	PREMIER STAFFING OF NEW YORK INC	1,663.24
L01079	TEMPORARY ADMINISTRATIVE SERVICES TO	PREMIER STAFFING OF NEW YORK INC	1,670.55
L01079	TEMPORARY ADMINISTRATIVE SERVICES TO	PREMIER STAFFING OF NEW YORK INC	1,649.05
L01079	TEMPORARY ADMINISTRATIVE SERVICES TO	PREMIER STAFFING OF NEW YORK INC	1,649.05
L01079	TEMPORARY ADMINISTRATIVE SERVICES TO	PREMIER STAFFING OF NEW YORK INC	1,319.24
L01079	TEMPORARY ADMINISTRATIVE SERVICES TO	PREMIER STAFFING OF NEW YORK INC	1,319.24
L01079	TEMPORARY ADMINISTRATIVE SERVICES TO	PREMIER STAFFING OF NEW YORK INC	1,649.05
L01079	TEMPORARY ADMINISTRATIVE SERVICES TO	PREMIER STAFFING OF NEW YORK INC	1,319.24
L01079	TEMPORARY ADMINISTRATIVE SERVICES TO	PREMIER STAFFING OF NEW YORK INC	1,319.24
L01079	TEMPORARY ADMINISTRATIVE SERVICES TO	PREMIER STAFFING OF NEW YORK INC	1,319.24
L01079	TEMPORARY ADMINISTRATIVE SERVICES TO	PREMIER STAFFING OF NEW YORK INC	1,319.24
L01079			21,580.41
L01424	AD NJT-011 R.SOSA 16-016X 061916	INDEPENDENT MEDIA SALES &	258
L01424	AD NJT-015 17-006X B.DELITTO 031617	INDEPENDENT MEDIA SALES &	312
L01424	AD NJT-016 16-042X M.SOTOLONO 031717	INDEPENDENT MEDIA SALES &	255
L01424			825
L01565	NJ TRANSIT CONTRACT NO. 15-044 RARITAN RIVER BRIDGE REPLACEMENT PROJECT PM:	Hardesty & Hanover / Gannet Fleming, Joint	59,275.82
L01565	NJ TRANSIT CONTRACT NO. 15-044	HARDESTY & HANOVER/GANNET	246,937.41
L01565	NJ TRANSIT CONTRACT NO. 15-044	HARDESTY & HANOVER/GANNET	206,702.42
L01565	NJ TRANSIT CONTRACT NO. 15-044	HARDESTY & HANOVER/GANNET	255,635.78
L01565	NJ TRANSIT CONTRACT NO. 15-044	HARDESTY & HANOVER/GANNET	1,228,429.40
L01565	NJ TRANSIT CONTRACT NO. 15-044	HARDESTY & HANOVER/GANNET	1,016,719.95
L01565	NJ TRANSIT CONTRACT NO. 15-044	HARDESTY & HANOVER/GANNET	447,201.73
L01565	NJ TRANSIT CONTRACT NO. 15-044	HARDESTY & HANOVER/GANNET	982,612.97
L01565	NJ TRANSIT CONTRACT NO. 15-044	HARDESTY & HANOVER/GANNET	871,469.93
L01565	NJ TRANSIT CONTRACT NO. 15-044	HARDESTY & HANOVER/GANNET	828,538.88
L01565	NJ TRANSIT CONTRACT NO. 15-044	HARDESTY & HANOVER/GANNET	560,862.77
L01565	NJ TRANSIT CONTRACT NO. 15-044	HARDESTY & HANOVER/GANNET	320,275.84
L01565	NJ TRANSIT CONTRACT NO. 15-044	HARDESTY & HANOVER/GANNET	435,366.20
L01565	NJ TRANSIT CONTRACT NO. 15-044	HARDESTY & HANOVER/GANNET	402,423.88
L01565	NJ TRANSIT CONTRACT NO. 15-044	HARDESTY & HANOVER/GANNET	509,148.84
L01565	NJ TRANSIT CONTRACT NO. 15-044	HARDESTY & HANOVER/GANNET	234,980.44
L01565	NJ TRANSIT CONTRACT NO. 15-044 RARITAN RIVER BRIDGE REPLACEMENT PROJECT PM:	Hardesty & Hanover / Gannet Fleming, Joint	74,749.16
L01565	NJ TRANSIT CONTRACT NO. 15-044 RARITAN RIVER BRIDGE REPLACEMENT PROJECT PM:	Hardesty & Hanover / Gannet Fleming, Joint	57,769.70
L01565	NJ TRANSIT CONTRACT NO. 15-044 RARITAN RIVER BRIDGE REPLACEMENT PROJECT PM:	Hardesty & Hanover / Gannet Fleming, Joint	216,473.57
L01565	NJ TRANSIT CONTRACT NO. 15-044 RARITAN RIVER BRIDGE REPLACEMENT PROJECT PM:	Hardesty & Hanover / Gannet Fleming, Joint	347,080.29
L01565	NJ TRANSIT CONTRACT NO. 15-044 RARITAN RIVER BRIDGE REPLACEMENT PROJECT PM:	Hardesty & Hanover / Gannet Fleming, Joint	623,091.07
L01565	NJ TRANSIT CONTRACT NO. 15-044 RARITAN RIVER BRIDGE REPLACEMENT PROJECT PM:	Hardesty & Hanover / Gannet Fleming, Joint	838,945.24
L01565	NJ TRANSIT CONTRACT NO. 15-044 RARITAN RIVER BRIDGE REPLACEMENT PROJECT PM:	Hardesty & Hanover / Gannet Fleming, Joint	1,034,579.18
L01565	NJ TRANSIT CONTRACT NO. 15-044 RARITAN RIVER BRIDGE REPLACEMENT PROJECT PM:	Hardesty & Hanover / Gannet Fleming, Joint	802,244.13
L01565	NJ TRANSIT CONTRACT NO. 15-044 RARITAN RIVER BRIDGE REPLACEMENT PROJECT PM:	Hardesty & Hanover / Gannet Fleming, Joint	808,528.64
L01565	NJ TRANSIT CONTRACT NO. 15-044 RARITAN RIVER BRIDGE REPLACEMENT PROJECT PM:	Hardesty & Hanover / Gannet Fleming, Joint	962,685.98
L01565	NJ TRANSIT CONTRACT NO. 15-044 RARITAN RIVER BRIDGE REPLACEMENT PROJECT PM:	Hardesty & Hanover / Gannet Fleming, Joint	1,082,277.95

L01565	NJ TRANSIT CONTRACT NO. 15-044 RARITAN RIVER BRIDGE REPLACEMENT PROJECT PM:	Hardesty & Hanover / Gannet Fleming, Joint	216,473.57
L01565	NJ TRANSIT CONTRACT NO. 15-044 RARITAN RIVER BRIDGE REPLACEMENT PROJECT PM:	Hardesty & Hanover / Gannet Fleming, Joint	347,080.29
L01565	NJ TRANSIT CONTRACT NO. 15-044 RARITAN RIVER BRIDGE REPLACEMENT PROJECT PM:	Hardesty & Hanover / Gannet Fleming, Joint	623,091.07
L01565	NJ TRANSIT CONTRACT NO. 15-044 RARITAN RIVER BRIDGE REPLACEMENT PROJECT PM:	Hardesty & Hanover / Gannet Fleming, Joint	838,945.24
L01565	NJ TRANSIT CONTRACT NO. 15-044 RARITAN RIVER BRIDGE REPLACEMENT PROJECT PM:	Hardesty & Hanover / Gannet Fleming, Joint	1,034,579.18
L01565	NJ TRANSIT CONTRACT NO. 15-044 RARITAN RIVER BRIDGE REPLACEMENT PROJECT PM:	Hardesty & Hanover / Gannet Fleming, Joint	802,244.13
L01565	NJ TRANSIT CONTRACT NO. 15-044 RARITAN RIVER BRIDGE REPLACEMENT PROJECT PM:	Hardesty & Hanover / Gannet Fleming, Joint	808,528.64
L01565	NJ TRANSIT CONTRACT NO. 15-044 RARITAN RIVER BRIDGE REPLACEMENT PROJECT PM:	Hardesty & Hanover / Gannet Fleming, Joint	962,685.98
L01565	NJ TRANSIT CONTRACT NO. 15-044 RARITAN RIVER BRIDGE REPLACEMENT PROJECT PM:	Hardesty & Hanover / Gannet Fleming, Joint	1,082,277.95
L01565	NJ TRANSIT CONTRACT NO. 15-044 RARITAN RIVER BRIDGE REPLACEMENT PROJECT PM:	Hardesty & Hanover / Gannet Fleming, Joint	1,682,987.60
L01565	NJ TRANSIT CONTRACT NO. 15-044 RARITAN RIVER BRIDGE REPLACEMENT PROJECT PM:	Hardesty & Hanover / Gannet Fleming, Joint	2,021,032.06
L01565	NJ TRANSIT CONTRACT NO. 15-044 RARITAN RIVER BRIDGE REPLACEMENT PROJECT PM:	Hardesty & Hanover / Gannet Fleming, Joint	1,653,424.29
L01565	NJ TRANSIT CONTRACT NO. 15-044 RARITAN RIVER BRIDGE REPLACEMENT PROJECT PM:	Hardesty & Hanover / Gannet Fleming, Joint	1,137,292.01
L01565	NJ TRANSIT CONTRACT NO. 15-044 RARITAN RIVER BRIDGE REPLACEMENT PROJECT PM:	Hardesty & Hanover / Gannet Fleming, Joint	1,280,916.08
L01565	NJ TRANSIT CONTRACT NO. 15-044 RARITAN RIVER BRIDGE REPLACEMENT PROJECT PM:	Hardesty & Hanover / Gannet Fleming, Joint	627,398.65
L01565	NJ TRANSIT CONTRACT NO. 15-044 RARITAN RIVER BRIDGE REPLACEMENT PROJECT PM:	Hardesty & Hanover / Gannet Fleming, Joint	665,846.30
L01565	NJ TRANSIT CONTRACT NO. 15-044 RARITAN RIVER BRIDGE REPLACEMENT PROJECT PM:	Hardesty & Hanover / Gannet Fleming, Joint	590,465.11
L01565	NJ TRANSIT CONTRACT NO. 15-044 RARITAN RIVER BRIDGE REPLACEMENT PROJECT PM:	Hardesty & Hanover / Gannet Fleming, Joint	271,828.99
L01565	NJ TRANSIT CONTRACT NO. 15-044 RARITAN RIVER BRIDGE REPLACEMENT PROJECT PM:	Hardesty & Hanover / Gannet Fleming, Joint	636,639.57
L01565	NJ TRANSIT CONTRACT NO. 15-044 RARITAN RIVER BRIDGE REPLACEMENT PROJECT PM:	Hardesty & Hanover / Gannet Fleming, Joint	174,269.05
L01565	NJ TRANSIT CONTRACT NO. 15-044 RARITAN RIVER BRIDGE REPLACEMENT PROJECT PM:	Hardesty & Hanover / Gannet Fleming, Joint	49,494.11
L01565	NJ TRANSIT CONTRACT NO. 15-044 RARITAN RIVER BRIDGE REPLACEMENT PROJECT PM:	Hardesty & Hanover / Gannet Fleming, Joint	65,428.57
L01565	NJ TRANSIT CONTRACT NO. 15-044 RARITAN RIVER BRIDGE REPLACEMENT PROJECT PM:	Hardesty & Hanover / Gannet Fleming, Joint	20,387.96
L01565	NJ TRANSIT CONTRACT NO. 15-044 RARITAN RIVER BRIDGE REPLACEMENT PROJECT PM:	Hardesty & Hanover / Gannet Fleming, Joint	47,536.80
L01565	NJ TRANSIT CONTRACT NO. 15-044 RARITAN RIVER BRIDGE REPLACEMENT PROJECT PM:	Hardesty & Hanover / Gannet Fleming, Joint	123,408.52
L01565	NJ TRANSIT CONTRACT NO. 15-044 RARITAN RIVER BRIDGE REPLACEMENT PROJECT PM:	Hardesty & Hanover / Gannet Fleming, Joint	371,367.15
L01565	Raritan River Bridge Replacement Project: Change Order 5 - Repackage Contracts GC.02	Hardesty & Hanover / Gannet Fleming, Joint	344,893.11
L01565	Raritan River Bridge Replacement Project: Change Order 5 - Repackage Contracts GC.02	Hardesty & Hanover / Gannet Fleming, Joint	76,685.32
L01565	Raritan River Bridge Replacement Project: Change Order 5 - Repackage Contracts GC.02	Hardesty & Hanover / Gannet Fleming, Joint	962,070.01
L01565	Raritan River Bridge Replacement - Phase III Construction Assistance Services	Hardesty & Hanover / Gannet Fleming, Joint	962,070.01
L01565	Raritan River Bridge Replacement - Phase III Construction Assistance Services	Hardesty & Hanover / Gannet Fleming, Joint	440,602.39
L01565	Raritan River Bridge Replacement - Phase III Construction Assistance Services	Hardesty & Hanover / Gannet Fleming, Joint	329,898.07
L01565	Raritan River Bridge Replacement - Phase III Construction Assistance Services	Hardesty & Hanover / Gannet Fleming, Joint	270,951.78
L01565	Raritan River Bridge Replacement - Phase III Construction Assistance Services	Hardesty & Hanover / Gannet Fleming, Joint	135,731.85
L01565	Change Order No. 5ASCADA Work, Bridge Security Cameras, OCS and Independent	Hardesty & Hanover / Gannet Fleming, Joint	440,602.39
L01565	Change Order No. 5ASCADA Work, Bridge Security Cameras, OCS and Independent	Hardesty & Hanover / Gannet Fleming, Joint	329,898.07
L01565	Change Order No. 5ASCADA Work, Bridge Security Cameras, OCS and Independent	Hardesty & Hanover / Gannet Fleming, Joint	270,951.78
L01565	Change Order No. 5ASCADA Work, Bridge Security Cameras, OCS and Independent	Hardesty & Hanover / Gannet Fleming, Joint	135,731.85
L01565			48,268,088.22
L01691	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	1,627.44
L01691	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	1,627.44
L01691	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	1,627.44
L01691	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	610.29
L01691	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	542.48
L01691	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	813.72
L01691	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	813.72
L01691	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	1,989.48
L01691	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	98.28
L01691	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	2,385.60
L01691	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	2,483.34
L01691	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	2,475.24
L01691	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	2,478.48
L01691	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	1,979.22
L01691	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	1,988.21
L01691	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	1,491.82
L01691	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	1,220.58
L01691	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	2,480.31
L01691	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	3,378.66
L01691	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	610.29
L01691	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	2,840.83
L01691	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	542.48
L01691	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	2,354.61
L01691	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	2,460.51
L01691	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	587.69
L01691	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	813.72
L01691	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	632.92
L01691	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	1,446.72
L01691	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	813.72
L01691	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	1,808.40
L01691	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	881.53
L01691	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	1,808.40
L01691	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	1,446.72
L01691	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	1,288.39
L01691	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	813.72
L01691	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	813.72
L01691	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	813.72
L01691	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	685.2
L01691	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	1,288.39

L01691	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	745.91
L01691	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	1,220.58
L01691	TEMPORARY INSPECTION SERVICES TO SUPPORT THE HBLRT PROGRAM	System One Holdings LLC	605.8
L01691			59,435.72
L01723	ANNUAL RENTAL OF 200 HP STEAM HIGH	MILLER & CHITTY CO. INC.	6,500.00
L01723	ANNUAL RENTAL OF 200 HP STEAM HIGH	MILLER & CHITTY CO. INC.	6,500.00
L01723	ANNUAL RENTAL OF 200 HP STEAM HIGH	MILLER & CHITTY CO. INC.	6,500.00
L01723	ANNUAL RENTAL OF 200 HP STEAM HIGH	MILLER & CHITTY CO. INC.	6,500.00
L01723	ANNUAL RENTAL OF 200 HP STEAM HIGH	MILLER & CHITTY CO. INC.	6,500.00
L01723	ANNUAL RENTAL OF 200 HP STEAM HIGH	MILLER & CHITTY CO. INC.	6,500.00
L01723	ANNUAL RENTAL OF 200 HP STEAM HIGH	MILLER & CHITTY CO. INC.	6,500.00
L01723	ANNUAL RENTAL OF 200 HP STEAM HIGH	MILLER & CHITTY CO. INC.	6,500.00
L01723	ANNUAL RENTAL OF 200 HP STEAM HIGH	MILLER & CHITTY CO. INC.	6,500.00
L01723	ANNUAL RENTAL OF 200 HP STEAM HIGH	MILLER & CHITTY CO. INC.	6,500.00
L01723	ANNUAL RENTAL OF 200 HP STEAM HIGH	MILLER & CHITTY CO. INC.	6,500.00
L01723			78,000.00
L02109	GSA SCHEDULE 70/GS-35F-374BA	FUTURE SKIES INC	5,664.00
L02109	GSA SCHEDULE 70/GS-35F-374BA	FUTURE SKIES INC	17,088.00
L02109	GSA SCHEDULE 70/GS-35F-374BA	FUTURE SKIES INC	17,088.00
L02109	GSA SCHEDULE 70/GS-35F-374BA	FUTURE SKIES INC	13,632.00
L02109			53,472.00
L02554	PROVIDE AIR MONITORING SERVICES FOR	TTI ENVIRONMENTAL INC.	765
L02554	PROVIDE AIR MONITORING SERVICES FOR	TTI ENVIRONMENTAL INC.	154
L02554	PROVIDE AIR MONITORING SERVICES FOR	TTI ENVIRONMENTAL INC.	3,146.00
L02554			4,065.00
L02555	ABATEMENT OF ASBESTOS-CONTAINING	PERNACO INC.	37,904.00
L02555			37,904.00
L02633	GSA SCHEDULE 70/GS-35F-374BA	FUTURE SKIES INC	4,896.00
L02633	GSA SCHEDULE 70/GS-35F-374BA	FUTURE SKIES INC	13,344.00
L02633	GSA SCHEDULE 70/GS-35F-374BA	FUTURE SKIES INC	18,048.00
L02633	GSA SCHEDULE 70/GS-35F-374BA	FUTURE SKIES INC	13,536.00
L02633			49,824.00
L02635	FY17: HOBOKEN: ASSEMBLE AND TEST THE 3 P	AMERICAN MOBILITY PRODUCTS INC	2,200.00
L02635			2,200.00
L03292	PROVIDE LEAK REPAIRS TO ESCALATOR PIT	SPARWICK CONTRACTING INC.	0
L03292			0
L03464	TEMPORARY SERVICES FOR CONTRACT REVIEW	PREMIER STAFFING OF NEW YORK INC	1,831.50
L03464	TEMPORARY SERVICES FOR CONTRACT REVIEW	PREMIER STAFFING OF NEW YORK INC	1,188.00
L03464	TEMPORARY SERVICES FOR CONTRACT REVIEW	PREMIER STAFFING OF NEW YORK INC	891
L03464	TEMPORARY SERVICES FOR CONTRACT REVIEW	PREMIER STAFFING OF NEW YORK INC	643.5
L03464	TEMPORARY SERVICES FOR CONTRACT REVIEW	PREMIER STAFFING OF NEW YORK INC	1,782.00
L03464	TEMPORARY SERVICES FOR CONTRACT REVIEW	PREMIER STAFFING OF NEW YORK INC	544.5
L03464	TEMPORARY SERVICES FOR CONTRACT REVIEW	HUMANEDGE INC	693
L03464	TEMPORARY SERVICES FOR CONTRACT REVIEW	HUMANEDGE INC	1,188.00
L03464	TEMPORARY SERVICES FOR CONTRACT REVIEW	HUMANEDGE INC	990
L03464	TEMPORARY SERVICES FOR CONTRACT REVIEW	HUMANEDGE INC	891
L03464	TEMPORARY SERVICES FOR CONTRACT REVIEW	HUMANEDGE INC	1,287.00
L03464	TEMPORARY SERVICES FOR CONTRACT REVIEW	HUMANEDGE INC	297
L03464	TEMPORARY SERVICES FOR CONTRACT REVIEW	HUMANEDGE INC	198
L03464	TEMPORARY SERVICES FOR CONTRACT REVIEW	HUMANEDGE INC	396
L03464	TEMPORARY SERVICES FOR CONTRACT REVIEW OF PROJECTS.	HumanEdge Inc	396
L03464	TEMPORARY SERVICES FOR CONTRACT REVIEW OF PROJECTS.	HUMANEDGE INC	346.5
L03464	TEMPORARY SERVICES FOR CONTRACT REVIEW	HUMANEDGE INC	1,089.00
L03464	TEMPORARY SERVICES FOR CONTRACT REVIEW	HUMANEDGE INC	990
L03464	TEMPORARY SERVICES FOR CONTRACT REVIEW	HUMANEDGE INC	297
L03464	TEMPORARY SERVICES FOR CONTRACT REVIEW	HUMANEDGE INC	198
L03464	TEMPORARY SERVICES FOR CONTRACT REVIEW OF PROJECTS.	HumanEdge Inc	1,584.00
L03464	TEMPORARY SERVICES FOR CONTRACT REVIEW OF PROJECTS.	HumanEdge Inc	396
L03464	TEMPORARY SERVICES FOR CONTRACT REVIEW OF PROJECTS.	HumanEdge Inc	297
L03464	TEMPORARY SERVICES FOR CONTRACT REVIEW OF PROJECTS.	HumanEdge Inc	891
L03464	TEMPORARY SERVICES FOR CONTRACT REVIEW OF PROJECTS.	HumanEdge Inc	396
L03464			19,701.00
L03949	TEMPORARY ADMINISTRATIVE SERVICES TO	SYSTEM ONE HOLDINGS LLC	956.48

L03949	TEMPORARY ADMINISTRATIVE SERVICES TO	SYSTEM ONE HOLDINGS LLC	1,240.44
L03949	TEMPORARY ADMINISTRATIVE SERVICES TO	SYSTEM ONE HOLDINGS LLC	1,195.60
L03949	TEMPORARY ADMINISTRATIVE SERVICES TO	SYSTEM ONE HOLDINGS LLC	1,195.60
L03949	TEMPORARY ADMINISTRATIVE SERVICES TO	SYSTEM ONE HOLDINGS LLC	478.24
L03949	TEMPORARY ADMINISTRATIVE SERVICES TO	SYSTEM ONE HOLDINGS LLC	956.48
L03949	TEMPORARY ADMINISTRATIVE SERVICES TO	SYSTEM ONE HOLDINGS LLC	1,195.60
L03949	TEMPORARY ADMINISTRATIVE SERVICES TO	SYSTEM ONE HOLDINGS LLC	1,195.60
L03949	TEMPORARY ADMINISTRATIVE SERVICES TO	SYSTEM ONE HOLDINGS LLC	239.12
L03949	TEMPORARY ADMINISTRATIVE SERVICES TO	SYSTEM ONE HOLDINGS LLC	956.48
L03949	TEMPORARY ADMINISTRATIVE SERVICES TO	SYSTEM ONE HOLDINGS LLC	1,195.60
L03949	TEMPORARY ADMINISTRATIVE SERVICES TO	SYSTEM ONE HOLDINGS LLC	1,076.04
L03949	TEMPORARY ADMINISTRATIVE SERVICES TO	SYSTEM ONE HOLDINGS LLC	1,195.60
L03949	TEMPORARY ADMINISTRATIVE SERVICES TO	SYSTEM ONE HOLDINGS LLC	1,195.60
L03949	TEMPORARY ADMINISTRATIVE SERVICES TO	SYSTEM ONE HOLDINGS LLC	1,195.60
L03949	TEMPORARY ADMINISTRATIVE SERVICES TO	SYSTEM ONE HOLDINGS LLC	956.48
L03949	TEMPORARY ADMINISTRATIVE SERVICES TO	SYSTEM ONE HOLDINGS LLC	1,195.60
L03949	TEMPORARY ADMINISTRATIVE SERVICES TO	SYSTEM ONE HOLDINGS LLC	717.36
L03949	TEMPORARY ADMINISTRATIVE SERVICES TO	SYSTEM ONE HOLDINGS LLC	717.36
L03949	TEMPORARY ADMINISTRATIVE SERVICES TO SUPPORT THE SANDY PROGRAM	System One Holdings LLC	397.6
L03949	TEMPORARY ADMINISTRATIVE SERVICES TO SUPPORT THE SANDY PROGRAM	System One Holdings LLC	910.4
L03949	TEMPORARY ADMINISTRATIVE SERVICES TO SUPPORT THE SANDY PROGRAM	System One Holdings LLC	1,138.00
L03949	TEMPORARY ADMINISTRATIVE SERVICES TO SUPPORT THE SANDY PROGRAM	System One Holdings LLC	910.4
L03949	TEMPORARY ADMINISTRATIVE SERVICES TO SUPPORT THE SANDY PROGRAM	System One Holdings LLC	1,138.00
L03949	TEMPORARY ADMINISTRATIVE SERVICES TO SUPPORT THE SANDY PROGRAM	System One Holdings LLC	1,138.00
L03949	TEMPORARY ADMINISTRATIVE SERVICES TO SUPPORT THE SANDY PROGRAM	System One Holdings LLC	910.4
L03949	TEMPORARY ADMINISTRATIVE SERVICES TO SUPPORT THE SANDY PROGRAM	System One Holdings LLC	682.8
L03949	TEMPORARY ADMINISTRATIVE SERVICES TO SUPPORT THE SANDY PROGRAM	System One Holdings LLC	1,138.00
L03949	TEMPORARY ADMINISTRATIVE SERVICES TO SUPPORT THE SANDY PROGRAM	System One Holdings LLC	1,081.10
L03949	TEMPORARY ADMINISTRATIVE SERVICES TO SUPPORT THE SANDY PROGRAM	System One Holdings LLC	995.75
L03949	TEMPORARY ADMINISTRATIVE SERVICES TO SUPPORT THE SANDY PROGRAM	System One Holdings LLC	1,138.00
L03949	TEMPORARY ADMINISTRATIVE SERVICES TO SUPPORT THE SANDY PROGRAM	System One Holdings LLC	597.45
L03949	TEMPORARY ADMINISTRATIVE SERVICES TO SUPPORT THE SANDY PROGRAM	System One Holdings LLC	1,081.10
L03949	TEMPORARY ADMINISTRATIVE SERVICES TO SUPPORT THE SANDY PROGRAM	System One Holdings LLC	682.8
L03949	TEMPORARY ADMINISTRATIVE SERVICES TO SUPPORT THE SANDY PROGRAM	System One Holdings LLC	1,138.00
L03949	TEMPORARY ADMINISTRATIVE SERVICES TO SUPPORT THE SANDY PROGRAM	System One Holdings LLC	910.4
L03949	TEMPORARY ADMINISTRATIVE SERVICES TO SUPPORT THE SANDY PROGRAM	System One Holdings LLC	1,138.00
L03949			36,181.08
L05600	TECHNICIAN LABOR AS PER CTCI PROPOSAL	COMMERCIAL TELECOMMUNICATIONS	6,840.00
L05600	PARTS TO CREATE A NEW IDF IN THE	COMMERCIAL TELECOMMUNICATIONS	5,700.00
L05600			12,540.00
L05667	INSTALL MONITORS THAT ARE REQUIRED FOR	ATLANTICOM INC.	3,780.00
L05667	UNFORESEEN CIRCUMSTANCES	ATLANTICOM INC.	1,680.00
L05667			5,460.00
L05864	FY16: HOBOKEN TERMINAL: INSTALLATION OF	ROSELLE GLASS CO. INC.	2,365.00
L05864			2,365.00
L06335	FABRICATE AND DELIVER PROTOTYPE WAYSIDE	BENFIELD ELECTRIC SUPPLY INC.	0
L06335			0
L06990	INSTALL WAP AND CAMERAS	Commercial Telecommunications	3,485.00
L06990	INSTALL WAP AND CAMERAS	COMMERCIAL TELECOMMUNICATIONS	0
L06990	CONTINGENCIES	COMMERCIAL TELECOMMUNICATIONS	0
L06990			3,485.00
L06991	TEMPORARY FINANCIAL POSITION TO SUPPORT	HUMANEDGE INC	2,600.00
L06991	TEMPORARY FINANCIAL POSITION TO SUPPORT	HUMANEDGE INC	2,600.00
L06991	TEMPORARY FINANCIAL POSITION TO SUPPORT	HUMANEDGE INC	2,405.00
L06991	TEMPORARY FINANCIAL POSITION TO SUPPORT	HUMANEDGE INC	2,746.25
L06991	TEMPORARY FINANCIAL POSITION TO SUPPORT	HUMANEDGE INC	2,600.00
L06991	TEMPORARY FINANCIAL POSITION TO SUPPORT	HUMANEDGE INC	2,600.00
L06991	TEMPORARY FINANCIAL POSITION TO SUPPORT	HUMANEDGE INC	2,600.00
L06991	TEMPORARY FINANCIAL POSITION TO SUPPORT	HUMANEDGE INC	2,405.00
L06991	TEMPORARY FINANCIAL POSITION TO SUPPORT	HUMANEDGE INC	1,852.50
L06991	TEMPORARY FINANCIAL POSITION TO SUPPORT	HUMANEDGE INC	2,372.50
L06991	TEMPORARY FINANCIAL POSITION TO SUPPORT	HUMANEDGE INC	2,600.00
L06991	TEMPORARY FINANCIAL POSITION TO SUPPORT	HUMANEDGE INC	2,600.00
L06991	TEMPORARY FINANCIAL POSITION TO SUPPORT	HUMANEDGE INC	2,372.50
L06991	TEMPORARY FINANCIAL POSITION TO SUPPORT	HUMANEDGE INC	2,242.50
L06991	TEMPORARY FINANCIAL POSITION TO SUPPORT	HUMANEDGE INC	2,600.00
L06991	TEMPORARY FINANCIAL POSITION TO SUPPORT	HUMANEDGE INC	2,210.00
L06991	TEMPORARY FINANCIAL POSITION TO SUPPORT	HUMANEDGE INC	2,600.00
L06991	TEMPORARY FINANCIAL POSITION TO SUPPORT	HUMANEDGE INC	2,600.00

[illegible]

[illegible]

L08579	ADD TO LINE 18 (RSV-0220)	TREASURER STATE OF NEW JERSEY	11,127.80
L08579	ADD TO LINE 18 (RSV-0220) DO NOT COPY VENDOR!	Treasurer, State of New Jersey	72,032.47
L08579	ADD TO LINE 18 (RSV-0220) DO NOT COPY VENDOR!	Treasurer, State of New Jersey	84,130.06
L08579	ADD LINE 23 (NZE0500)	TREASURER STATE OF NEW JERSEY	668.75
L08579	ADD LINE 23 (NZE0500) DO NOT COPY VENDOR!	Treasurer, State of New Jersey	72,032.47
L08579	ADD LINE 23 (NZE0500) DO NOT COPY VENDOR!	Treasurer, State of New Jersey	84,130.06
L08579	ADD LINE 24 (RSV0120)	TREASURER STATE OF NEW JERSEY	467.99
L08579	ADD LINE 24 (RSV0120) DO NOT COPY VENDOR!	Treasurer, State of New Jersey	72,032.47
L08579	ADD LINE 24 (RSV0120) DO NOT COPY VENDOR!	Treasurer, State of New Jersey	84,130.06
L08579	ADD LINE 29 (PXK0104) - ER108389 DO NOT COPY VENDOR!	Treasurer, State of New Jersey	72,032.47
L08579	ADD LINE 30 (RDD0200) DO NOT COPY VENDOR!	Treasurer, State of New Jersey	72,032.47
L08579	ADD LINE 30 (RDD0200) DO NOT COPY VENDOR!	Treasurer, State of New Jersey	84,130.06
L08579	ADD LINE 30 (RDD0200)	TREASURER STATE OF NEW JERSEY	0
L08579	ADD LINE 31 (RTH0100) - ER108389 DO NOT COPY VENDOR!	Treasurer, State of New Jersey	84,130.06
L08579	ADD LINE 31 (RTH0100) - ER108389	TREASURER STATE OF NEW JERSEY	0
L08579			1,102,350.57
L09006	REMOVAL OF ASBESTOS ROOFING MATERIAL	PERNACO INC.	0
L09006	REMOVAL OF ASBESTOS ROOFING MATERIAL	Pernaco Inc	2,868.00
L09006			2,868.00
L09466	RENTAL OF A HIGH PRESSURE 200HP STEAM BOILER FOR HOBOKEN TERMINAL HEAT. FOR	Miller & Chitty Co Inc	6,500.00
L09466	RENTAL OF A HIGH PRESSURE 200HP STEAM BOILER FOR HOBOKEN TERMINAL HEAT. FOR	Miller & Chitty Co Inc	6,500.00
L09466	RENTAL OF A HIGH PRESSURE 200HP STEAM BOILER FOR HOBOKEN TERMINAL HEAT. FOR	Miller & Chitty Co Inc	6,500.00
L09466	RENTAL OF A HIGH PRESSURE 200HP STEAM BOILER FOR HOBOKEN TERMINAL HEAT. FOR	Miller & Chitty Co Inc	6,500.00
L09466	RENTAL OF A HIGH PRESSURE 200HP STEAM BOILER FOR HOBOKEN TERMINAL HEAT. FOR	Miller & Chitty Co Inc	6,500.00
L09466	RENTAL OF A HIGH PRESSURE 200HP STEAM BOILER FOR HOBOKEN TERMINAL HEAT. FOR	Miller & Chitty Co Inc	6,500.00
L09466	RENTAL OF A HIGH PRESSURE 200HP STEAM BOILER FOR HOBOKEN TERMINAL HEAT. FOR	Miller & Chitty Co Inc	6,500.00
L09466	RENTAL OF A HIGH PRESSURE 200HP STEAM BOILER FOR HOBOKEN TERMINAL HEAT. FOR	Miller & Chitty Co Inc	6,500.00
L09466	RENTAL OF A HIGH PRESSURE 200HP STEAM	MILLER & CHITTY CO. INC.	0
L09466			58,500.00
L09929	AD NJT-019 17-007 M.SOTOLONGO 060817	INDEPENDENT MEDIA SALES &	172.5
L09929	AD NJT-021 16-049X M.SOTOLONGO 060817	INDEPENDENT MEDIA SALES &	301.5
L09929	AD NJT-023 16-035X M.SOTOLONGO 070617	INDEPENDENT MEDIA SALES &	256.5
L09929			730.5
L19740	.	ACS TRANSPORT SOLUTIONS	745,597.11
L19740			745,597.11
L38760	SODIUM CHLORIDE ROCK SALT - CC GRADE	BLONDER SUPPLY INC.	0
L38760			0
L40549	SODIUM CHLORIDE ROCK SALT - CC GRADE	BLONDER SUPPLY INC.	0
L40549			0
L45813	SODIUM CHLORIDE ROCK SALT - CC GRADE	BLONDER SUPPLY INC.	0
L45813			0
L47880	SODIUM CHLORIDE ROCK SALT - CC GRADE	BLONDER SUPPLY INC.	0
L47880			0
L62384	CONTRACT NO. 11-065X CHANGE ORDER NO. 3	BARRIER ELECTRIC COMPANY	206,302.95
L62384	CONTRACT NO. 11-065X CHANGE ORDER NO. 3	BARRIER ELECTRIC COMPANY	52,770.60
L62384	CONTRACT NO. 11-065X CHANGE ORDER NO. 3	BARRIER ELECTRIC COMPANY	18,050.00
L62384	CONTRACT NO. 11-065X	BARRIER ELECTRIC COMPANY INC.	0
L62384			277,123.55
L62477	IN4/2308 OPSCAN INSIGHT ES SCANNER WITH	SCANTRON CORPORATION	0
L62477			0
L62574	PROVIDE ALL LABOR MATERIAL & EQUIPMENT	NORTHFIELD CONSTRUCTION CORP.	0
L62574			0
L63040	PROVIDE ALL LABOR MATERIAL & EQUIPMENT	WILLIAMS SCOTSMAN INC.	284
L63040			284
L65153	SERVICE FOR EQUIPEMNT FOR EMERGENCY REPA	SIMMONS MACHINE TOOL CORP.	3,401.44
L65153	SERVICE FOR EQUIPEMNT FOR EMERGENCY REPA	SIMMONS MACHINE TOOL CORP.	7,818.14

L65153	SERVICE FOR EQUIPEMNT FOR EMERGENCY REPA	SIMMONS MACHINE TOOL CORP.	4,915.99
L65153			16,135.57
L71940	DELL 5230 PRINTER WITH 3 YEAR WARRANTY	DELL MARKETING L.P.	6,650.00
L71940			6,650.00
L71956	MATERIALS EQUIPMENT ETC FOR THE EMERGE	GRAINGER INC	4,979.40
L71956	MATERIALS EQUIPMENT ETC FOR THE EMERGE	GRAINGER INC	4,765.53
L71956	MATERIALS EQUIPMENT ETC FOR THE EMERGE	GRAINGER INC	6,060.86
L71956	MATERIALS EQUIPMENT ETC FOR THE EMERGE	GRAINGER INC	4,931.56
L71956	MATERIALS EQUIPMENT ETC FOR THE EMERGE	GRAINGER INC	770.65
L71956	MATERIALS EQUIPMENT ETC FOR THE EMERGE	GRAINGER INC	730.76
L71956	MATERIALS EQUIPMENT ETC FOR THE EMERGE	GRAINGER INC	1,263.13
L71956	MATERIALS EQUIPMENT ETC FOR THE EMERGE	GRAINGER INC	961.86
L71956			24,463.75
L72047	ELECTRICAL COMPONENTS	SAMSON ELECTRICAL SUPPLY CO	4,706.00
L72047	ELECTRICAL COMPONENTS	SAMSON ELECTRICAL SUPPLY CO	16,499.50
L72047	ELECTRICAL COMPONENTS	SAMSON ELECTRICAL SUPPLY CO	3,024.00
L72047	ELECTRICAL COMPONENTS	SAMSON ELECTRICAL SUPPLY CO	2,200.00
L72047	ELECTRICAL COMPONENTS	SAMSON ELECTRICAL SUPPLY CO	906.5
L72047	ELECTRICAL COMPONENTS	SAMSON ELECTRICAL SUPPLY CO	6,016.00
L72047			33,352.00
L72048	ELECTRICAL COMPONENTS	BENFIELD ELECTRIC SUPPLY INC.	1,918.23
L72048	ELECTRICAL COMPONENTS	BENFIELD ELECTRIC SUPPLY INC.	526.97
L72048	ELECTRICAL COMPONENTS	BENFIELD ELECTRIC SUPPLY INC.	3,600.00
L72048	ELECTRICAL COMPONENTS	BENFIELD ELECTRIC SUPPLY INC.	3,975.00
L72048	ELECTRICAL COMPONENTS	BENFIELD ELECTRIC SUPPLY INC.	2,565.65
L72048	ELECTRICAL COMPONENTS	BENFIELD ELECTRIC SUPPLY INC.	1,375.00
L72048	ELECTRICAL COMPONENTS	BENFIELD ELECTRIC SUPPLY INC.	78.89
L72048	ELECTRICAL COMPONENTS	BENFIELD ELECTRIC SUPPLY INC.	6,480.00
L72048	ELECTRICAL COMPONENTS	BENFIELD ELECTRIC SUPPLY INC.	7,020.00
L72048	ELECTRICAL COMPONENTS	BENFIELD ELECTRIC SUPPLY INC.	1,717.20
L72048	ELECTRICAL COMPONENTS	BENFIELD ELECTRIC SUPPLY INC.	1,632.00
L72048	ELECTRICAL COMPONENTS	BENFIELD ELECTRIC SUPPLY INC.	159.2
L72048	ELECTRICAL COMPONENTS	BENFIELD ELECTRIC SUPPLY INC.	1,550.00
L72048			32,598.14
L72053	NJT CONTACT : JOHN BUNIEWICZ	TURTLE & HUGHES INC.	747.6
L72053	NJT CONTACT : JOHN BUNIEWICZ	TURTLE & HUGHES INC.	38.8
L72053	NJT CONTACT : JOHN BUNIEWICZ	TURTLE & HUGHES INC.	649.49
L72053	NJT CONTACT : JOHN BUNIEWICZ	TURTLE & HUGHES INC.	530.3
L72053	NJT CONTACT : JOHN BUNIEWICZ	TURTLE & HUGHES INC.	122.01
L72053			2,088.20
L72055	MISC. ELECTRICAL COMPONENTS	TURTLE & HUGHES INC.	2,469.46
L72055	MISC. ELECTRICAL COMPONENTS	TURTLE & HUGHES INC.	16,077.38
L72055	MISC. ELECTRICAL COMPONENTS	TURTLE & HUGHES INC.	2,469.46
L72055			21,016.30
L72056	INSPECT AND REPAIR TOILET SERVICE VEHICL	BORTEK INDUSTRIES INC.	0
L72056			0
L72058	ZOELLERSEWAGE/EFFLUENT PUMP - GRAINGER I	GRAINGER INC	2,181.44
L72058	CHECK VALVE - GRAINGER ITEM # 2P843	GRAINGER INC	143.68
L72058	PUMP CHECK VALVE - GRAINGER ITEM # 4UN78	GRAINGER INC	247.36
L72058			2,572.48
L72059	INSPECTION OF PRESSURE WASHERS	A-1 HYDRO CLEANING EQUIPMENT INC	0
L72059	PICKUP AND DELIVERY CHARGES	A-1 HYDRO CLEANING EQUIPMENT INC	913.97
L72059	NECESSARY REPAIRS TO POWER WASHERS	A-1 HYDRO CLEANING EQUIPMENT INC	1,786.46
L72059	NECESSARY REPAIRS TO POWER WASHERS	A-1 HYDRO CLEANING EQUIPMENT INC	634.1
L72059	NECESSARY REPAIRS TO POWER WASHERS	A-1 HYDRO CLEANING EQUIPMENT INC	2,579.44
L72059			5,913.97
L72108	VENDOR WAS CALLED TOP POWER WASH SEVERAL	PPW CONTRACTING INC.	7,161.00
L72108			7,161.00
L72118	SAFT MODEL SPL 165 NI-CD CELL 165AH	SAFT AMERICA INC	4,860.00
L72118			4,860.00

L72128	FIBRELITE FL100 COVER FOR MMC OIL WATER	WHITEMARSH CORPORATION	944
L72128			944
L72158	TORO SNOW BLOWER MODEL 38282	JERSEY POWER EQUIPMENT INC.	1,700.00
L72158	TORO SNOW BLOWER MODEL 38614	JERSEY POWER EQUIPMENT INC.	1,950.00
L72158			3,650.00
L72164	TWO MONTH RENTAL OF TNT 50' ELLIOTT BUCK	TNT EQUIPMENT SALES & RENTAL	6,000.00
L72164	TWO MONTH RENTAL OF TNT 50' ELLIOTT BUCK	TNT EQUIPMENT SALES & RENTAL	3,400.00
L72164	TWO MONTH RENTAL OF TNT 50' ELLIOTT BUCK	TNT EQUIPMENT SALES & RENTAL	3,400.00
L72164	TWO MONTH RENTAL OF TNT 50' ELLIOTT BUCK	TNT EQUIPMENT SALES & RENTAL	3,400.00
L72164			16,200.00
L72167	RENTAL 110' ELLIOTT BUCKET TRUCK	TNT EQUIPMENT SALES & RENTAL	9,500.00
L72167			9,500.00
L72208	HONDA GENERATOR / MODEL EU-2000 IKN	TURTLE & HUGHES INC.	2,558.00
L72208	HONDA GENERATOR / MODEL EU-3000 IS	TURTLE & HUGHES INC.	2,329.00
L72208			4,887.00
L72209	HONDA GENERATOR / MODEL EU-3000 IS 12	TURTLE & HUGHES INC.	2,329.00
L72209	HONDA GENERATOR / MODEL EU-2000 IKN 1	TURTLE & HUGHES INC.	2,558.00
L72209			4,887.00
L72210	VENDOR TO PROVIDE PORTABLE TOILETS WITH	RUSSELL REID	496.15
L72210	VENDOR TO PROVIDE PORTABLE TOILETS WITH	RUSSELL REID	4,427.19
L72210	VENDOR TO PROVIDE PORTABLE TOILETS WITH	RUSSELL REID	4,377.19
L72210	VENDOR TO PROVIDE PORTABLE TOILETS WITH	RUSSELL REID	651.04
L72210			9,951.57
L72225	EMERGENCY CLEANUP DEBRIS ON ATLANTIC CIT	EVERGREEN LANDSCAPING & LAWN	1,400.00
L72225	EMERGENCY CLEANUP DEBRIS ON ATLANTIC CIT	EVERGREEN LANDSCAPING & LAWN	700
L72225	EMERGENCY CLEANUP DEBRIS ON ATLANTIC CIT	EVERGREEN LANDSCAPING & LAWN	850
L72225	EMERGENCY CLEANUP DEBRIS ON ATLANTIC CIT	EVERGREEN LANDSCAPING & LAWN	800
L72225			3,750.00
L72230	SYM-PDT6146 HAND HELD BAR CODE SCANNER	IVANHOE GROUP	4,350.00
L72230	SYM-CRD6100-1U30-000 CRADLE CHARGERS	IVANHOE GROUP	376
L72230	110V AC ADAPTER/POWER SUPPLY FOR	IVANHOE GROUP	70
L72230	SYMBOL PDT61XX QUAD TERMINAL SCANNER	IVANHOE GROUP	285
L72230	SYMBOL POWER SUPPLY FOR QUAD DOCK	IVANHOE GROUP	35
L72230	PDT6100 BARCODE SCANNER BATTERY 1450MAH	IVANHOE GROUP	504
L72230			5,620.00
L72241	1GAJ2 - FLUKE 117	GRAINGER INC	7,499.50
L72241			7,499.50
L72242	TOOLS AND OTHER MATERIALS	GRAINGER INC	778.76
L72242	TOOLS AND OTHER MATERIALS	GRAINGER INC	1,029.10
L72242	TOOLS AND OTHER MATERIALS	GRAINGER INC	537.88
L72242	TOOLS AND OTHER MATERIALS	GRAINGER INC	2,111.63
L72242	TOOLS AND OTHER MATERIALS	GRAINGER INC	163.56
L72242	TOOLS AND OTHER MATERIALS	GRAINGER INC	1,342.88
L72242	TOOLS AND OTHER MATERIALS	GRAINGER INC	1,708.50
L72242	TOOLS AND OTHER MATERIALS	GRAINGER INC	148.5
L72242	TOOLS AND OTHER MATERIALS	GRAINGER INC	190.4
L72242	TOOLS AND OTHER MATERIALS	GRAINGER INC	240
L72242	TOOLS AND OTHER MATERIALS	GRAINGER INC	240
L72242	TOOLS AND OTHER MATERIALS	GRAINGER INC	147.24
L72242	TOOLS AND OTHER MATERIALS	GRAINGER INC	351
L72242	TOOLS AND OTHER MATERIALS	GRAINGER INC	328.5
L72242	TOOLS AND OTHER MATERIALS	GRAINGER INC	341.49
L72242	TOOLS AND OTHER MATERIALS	GRAINGER INC	684
L72242	TOOLS AND OTHER MATERIALS	GRAINGER INC	716.8
L72242	TOOLS AND OTHER MATERIALS	GRAINGER INC	99.95
L72242	TOOLS AND OTHER MATERIALS	GRAINGER INC	359.04
L72242	TOOLS AND OTHER MATERIALS	GRAINGER INC	1,083.53
L72242	TOOLS AND OTHER MATERIALS	GRAINGER INC	169.56
L72242	TOOLS AND OTHER MATERIALS	GRAINGER INC	950.4
L72242	TOOLS AND OTHER MATERIALS	GRAINGER INC	1,033.51
L72242	TOOLS AND OTHER MATERIALS	GRAINGER INC	1,482.10

L72242	TOOLS AND OTHER MATERIALS	GRAINGER INC	102.4
L72242	TOOLS AND OTHER MATERIALS	GRAINGER INC	626.76
L72242	TOOLS AND OTHER MATERIALS	GRAINGER INC	1,036.80
L72242	TOOLS AND OTHER MATERIALS	GRAINGER INC	112.68
L72242	TOOLS AND OTHER MATERIALS	GRAINGER INC	12.96
L72242	TOOLS AND OTHER MATERIALS	GRAINGER INC	949.96
L72242	TOOLS AND OTHER MATERIALS	GRAINGER INC	598
L72242			19,677.89
L72243	DRAW DOWN PO FOR RECOVERY ITEMS	GRAINGER INC	295.38
L72243	DRAW DOWN PO FOR RECOVERY ITEMS	GRAINGER INC	4,086.42
L72243	DRAW DOWN PO FOR RECOVERY ITEMS	GRAINGER INC	590.76
L72243	DRAW DOWN PO FOR RECOVERY ITEMS	GRAINGER INC	295.38
L72243	DRAW DOWN PO FOR RECOVERY ITEMS	GRAINGER INC	2,483.36
L72243	DRAW DOWN PO FOR RECOVERY ITEMS	GRAINGER INC	2,104.24
L72243	DRAW DOWN PO FOR RECOVERY ITEMS	GRAINGER INC	2,913.83
L72243	DRAW DOWN PO FOR RECOVERY ITEMS	GRAINGER INC	4.52
L72243	DRAW DOWN PO FOR RECOVERY ITEMS	GRAINGER INC	29.42
L72243	DRAW DOWN PO FOR RECOVERY ITEMS	GRAINGER INC	111.89
L72243	DRAW DOWN PO FOR RECOVERY ITEMS	GRAINGER INC	2,634.57
L72243	DRAW DOWN PO FOR RECOVERY ITEMS	GRAINGER INC	319
L72243	DRAW DOWN PO FOR RECOVERY ITEMS	GRAINGER INC	7.14
L72243	DRAW DOWN PO FOR RECOVERY ITEMS	GRAINGER INC	45.37
L72243	DRAW DOWN PO FOR RECOVERY ITEMS	GRAINGER INC	19.91
L72243	DRAW DOWN PO FOR RECOVERY ITEMS	GRAINGER INC	340
L72243	DRAW DOWN PO FOR RECOVERY ITEMS	GRAINGER INC	27.89
L72243	DRAW DOWN PO FOR RECOVERY ITEMS	GRAINGER INC	306.79
L72243	DRAW DOWN PO FOR RECOVERY ITEMS	GRAINGER INC	2,153.27
L72243	DRAW DOWN PO FOR RECOVERY ITEMS	GRAINGER INC	170
L72243	DRAW DOWN PO FOR RECOVERY ITEMS	GRAINGER INC	2,250.02
L72243	DRAW DOWN PO FOR RECOVERY ITEMS	GRAINGER INC	1,561.86
L72243	DRAW DOWN PO FOR RECOVERY ITEMS	GRAINGER INC	1,578.00
L72243	DRAW DOWN PO FOR RECOVERY ITEMS	GRAINGER INC	999
L72243	DRAW DOWN PO FOR RECOVERY ITEMS	GRAINGER INC	3,153.46
L72243	DRAW DOWN PO FOR RECOVERY ITEMS	GRAINGER INC	334.43
L72243	DRAW DOWN PO FOR RECOVERY ITEMS	GRAINGER INC	724.5
L72243	DRAW DOWN PO FOR RECOVERY ITEMS	GRAINGER INC	133.68
L72243	DRAW DOWN PO FOR RECOVERY ITEMS	GRAINGER INC	410.02
L72243	DRAW DOWN PO FOR RECOVERY ITEMS	GRAINGER INC	111.4
L72243	DRAW DOWN PO FOR RECOVERY ITEMS	GRAINGER INC	668.4
L72243	DRAW DOWN PO FOR RECOVERY ITEMS	GRAINGER INC	1,885.89
L72243	DRAW DOWN PO FOR RECOVERY ITEMS	GRAINGER INC	3,022.95
L72243	DRAW DOWN PO FOR RECOVERY ITEMS	GRAINGER INC	1,778.00
L72243	DRAW DOWN PO FOR RECOVERY ITEMS	GRAINGER INC	2,094.00
L72243			39,644.75
L72244	25 KVA JEFFERSON TRANSFORMER 423-7185-00	FACILITY SOLUTIONS GROUP INC.	1,139.84
L72244	JEFFERSON WEATHER KIT 421-0007-017	FACILITY SOLUTIONS GROUP INC.	83.53
L72244			1,223.37
L72247	PHOENIX PHX-150 BLASTING SYSTEM INCLUSIV	CONTINENTAL CARBONIC PRODUCTS	25,859.00
L72247			25,859.00
L72248	PHOENIX PHX-150 BLASTING SYSTEM INCLUSIV	CONTINENTAL CARBONIC PRODUCTS	25,859.00
L72248			25,859.00
L72249	1243A0210520WMC GV 90.5 14000 BTU GAS	ATLANTIC PLUMBING SUPPLY CO	2,800.26
L72249	AOSMITH GCV50GAS PROMAX WATER HEATER	ATLANTIC PLUMBING SUPPLY CO	406.1
L72249	SL24426 4"X24"26 GA SMOKE PIPE	ATLANTIC PLUMBING SUPPLY CO	4.5
L72249	RPP ADAPTER 1X3/4 CXF 77912	ATLANTIC PLUMBING SUPPLY CO	28.13
L72249	RPP COUPLING 1CXC W /STOP 78057	ATLANTIC PLUMBING SUPPLY CO	10.35
L72249	RPP ELBOW 1 90 CXC 77327	ATLANTIC PLUMBING SUPPLY CO	25.43
L72249	RPP 1" CXC BALL VALVE 79105 METAL	ATLANTIC PLUMBING SUPPLY CO	80.91
L72249	LEN 1X20' L COPPER	ATLANTIC PLUMBING SUPPLY CO	88.3
L72249	GAS CONNECTOR 30C-3131-24	ATLANTIC PLUMBING SUPPLY CO	11.11
L72249	1/2" BALL GAS COCK 1970	ATLANTIC PLUMBING SUPPLY CO	8.75
L72249	BLUE MONSTER 1/2" X1429 THREA	ATLANTIC PLUMBING SUPPLY CO	3.76
L72249	HERCULES 15-420 8 OZ PRO DOPE	ATLANTIC PLUMBING SUPPLY CO	4.57
L72249	HONEY RA 832A1066 RELAY	ATLANTIC PLUMBING SUPPLY CO	84.39
L72249	CIRCULATOR 1/2 HP 325 ORPM W-6-11/32	ATLANTIC PLUMBING SUPPLY CO	289.85
L72249	JONEST F 33105 SREWS	ATLANTIC PLUMBING SUPPLY CO	4.4
L72249			3,850.81
L72252	200 HP GAS OR #2 OIL BOILER RENTAL	MILLER & CHITTY CO. INC.	42,088.00
L72252	200 HP GAS OR #2 OIL BOILER RENTAL	MILLER & CHITTY CO. INC.	6,500.00

L72252	MONTHLY RENTAL OF 200HPSTEAM BOILER AS	MILLER & CHITTY CO. INC.	65,000.00
L72252			113,588.00
L72278	POST SANDY CLEAN UP SURFACE SAMPLING	EMILCOTT ASSOCIATES INC.	4,855.00
L72278	POST SANDY CLEAN UP SURFACE SAMPLING	EMILCOTT ASSOCIATES INC.	2,400.00
L72278			7,255.00
L72339	VENDOR TO PROVIDE 30 CUBIC YARD CONTAINERS	MARPAL COMPANY INC	5,188.10
L72339	VENDOR TO PROVIDE 30 CUBIC YARD CONTAINERS	MARPAL COMPANY INC	1,312.30
L72339			6,500.40
L72343	LOT OF LOCKERS TAN	MADSEN & HOWELL INC.	9,490.69
L72343	HEAVY DUTY ALL-WELDED 2-DOOR STORAGE CAB	MADSEN & HOWELL INC.	558.3
L72343	HEAVY DUTY ALL-WELDED 2 DOOR STORAGE CAB	MADSEN & HOWELL INC.	401.29
L72343	"WORK BENCHES LAMINATE TOPS 60""W X 36""D X"	MADSEN & HOWELL INC.	1,235.08
L72343	STEEL LATERAL FILE CABINETS 2-DRAWER TA	MADSEN & HOWELL INC.	914.26
L72343	3-DRAWER FILE CABINETS TAN	MADSEN & HOWELL INC.	282.86
L72343	STEEL LATERAL FILE CABINETS 4-DRAWER TA	MADSEN & HOWELL INC.	614.27
L72343	TABLE FOR LUNCHROOM AND SIGN UP AREA: TA	MADSEN & HOWELL INC.	1,226.00
L72343	BULLETIN BOARD PA34872K 1.0 48X 72 3	MADSEN & HOWELL INC.	583.47
L72343	BULLETIN BOARD PA23660K 1 36 X 60 2	MADSEN & HOWELL INC.	774.72
L72343			16,080.94
L72371	25# EA ELASTIMOLD 161SOP 15KV 200AMP IN	REGISTRATION ELECTRIC SUPPLY INC	0
L72371			0
L72381	38451 4 STROKE TORO SNOW BLOWER.	COMPLETE SAW & GARDEN EQUIPMENT	3,280.00
L72381			3,280.00
L72382	"BAG GARBAGE CLEAR POLY 86""FULL CIRCUM"	POSITIVE ATTITUDE INDUSTRIES	240
L72382	TOWEL PAPER CENTERPULL PERF WHITE	POSITIVE ATTITUDE INDUSTRIES	832.6
L72382	"MOP LARGE 4-PLY 22OZ 5"" RED BAND TOP"	POSITIVE ATTITUDE INDUSTRIES	467.8
L72382	"JRT 12"" JUMBO "	POSITIVE ATTITUDE INDUSTRIES	1,555.60
L72382	PINK LOTION	POSITIVE ATTITUDE INDUSTRIES	211.3
L72382	LOBBY BROOM	POSITIVE ATTITUDE INDUSTRIES	157.44
L72382	LOBBY DUST PAN W/HANDLE	POSITIVE ATTITUDE INDUSTRIES	696
L72382	DISINFECTANT	POSITIVE ATTITUDE INDUSTRIES	192.4
L72382			4,353.14
L72383	GENERATOR 8500 WATT 120/240 VOLT.	MONMOUTH BUILDING CENTER INC.	1,299.00
L72383			1,299.00
L72384	EE75T3H 75 KVA 3 PHASE 480-208/120 VOLT	TURTLE & HUGHES INC.	2,205.88
L72384	9T83B2673 50 KVA SINGLE PHASE 480-240/1	TURTLE & HUGHES INC.	1,927.29
L72384	423-7234-000 75KVA 3 PHASE 480-208/120 V	TURTLE & HUGHES INC.	1,810.12
L72384	V48M28T45EE 45 KVA 3 PHASE 480-208/120 V	TURTLE & HUGHES INC.	1,432.76
L72384			7,376.05
L72385	2X4X16 TREATED	MONMOUTH BUILDING CENTER INC.	470
L72385	50LB 10 D GALVANIZED NAILS	MONMOUTH BUILDING CENTER INC.	85.99
L72385	4X6X16 TREATED	MONMOUTH BUILDING CENTER INC.	27.75
L72385	7"1/4 CARBIDE BLADES	MONMOUTH BUILDING CENTER INC.	20.97
L72385	1/2 HEX LAGS	MONMOUTH BUILDING CENTER INC.	35.99
L72385	1/2"X10" LAGS	MONMOUTH BUILDING CENTER INC.	55.99
L72385	1/2" FLAT WASHERS	MONMOUTH BUILDING CENTER INC.	13.59
L72385	1/2" HEX NUT	MONMOUTH BUILDING CENTER INC.	0.39
L72385	FLAT WASHERS	MONMOUTH BUILDING CENTER INC.	13.59
L72385	BIT 5/5" AUGER	MONMOUTH BUILDING CENTER INC.	22.94
L72385	5/8 SHIP AUGER	MONMOUTH BUILDING CENTER INC.	32.49
L72385	1/2X10" LAG GALV	MONMOUTH BUILDING CENTER INC.	60.99
L72385	2X4X12 TREATED	MONMOUTH BUILDING CENTER INC.	117.84
L72385	4X4X10	MONMOUTH BUILDING CENTER INC.	143.88
L72385			1,102.40
L72386	2X10X16 TREATED LUMBER	MONMOUTH BUILDING CENTER INC.	2,177.21
L72386	2X12X18 TREATED LUMBER	MONMOUTH BUILDING CENTER INC.	794.5
L72386			2,971.71
L72387	AB 100-C30 ZJ10...24 VDC COIL	TURTLE & HUGHES INC.	1,776.00
L72387	AB 100-C30 ZJ10...24 VDC COIL	TURTLE & HUGHES INC.	1,184.00
L72387	AB 100-C30 D10...120VAC COIL	TURTLE & HUGHES INC.	1,383.00
L72387	ECOLOGICAL BFB4 FUSE BLOCK	TURTLE & HUGHES INC.	560

L72387			4,903.00
L72394	REPAIR FENCE AT THE PARK AVENUE STATION.	DJK MASONRY	7,150.00
L72394			7,150.00
L72396	GE TRANSFORMER CAT. 9T83B2671G80...480	FACILITY SOLUTIONS GROUP INC.	1,826.68
L72396			1,826.68
L72397	CUTLER HAMMER TRANSFORMER V48M28B12EE	FACILITY SOLUTIONS GROUP INC.	5,427.06
L72397	CUTLER HAMMER WEATHER SHIELD KIT WS19	FACILITY SOLUTIONS GROUP INC.	202.26
L72397			5,629.32
L72398	25 KVA CUTLER HAMMER TRANSFORMER	FACILITY SOLUTIONS GROUP INC.	1,835.00
L72398			1,835.00
L72399	ACME DRIVE ISOLATION TRANSFORMER DTGB-40	FACILITY SOLUTIONS GROUP INC.	2,622.67
L72399	WEATHER SHIELD KIT WSA-1	FACILITY SOLUTIONS GROUP INC.	118.75
L72399			2,741.42
L72400	FD3125L CUTLER HAMMER BREAKER 125 AMP	FACILITY SOLUTIONS GROUP INC.	4,262.40
L72400	C.H. WFDN225 STAINLESS STEEL ENCLOSURE F	FACILITY SOLUTIONS GROUP INC.	1,439.38
L72400			5,701.78
L72401	FD3200L BREAKER CUTLER HAMMER 200 AMP	FACILITY SOLUTIONS GROUP INC.	2,131.20
L72401	C.H. WFDN225 STAINLESS STEEL ENCLOSURE	FACILITY SOLUTIONS GROUP INC.	719.69
L72401	100 AMP DISSCOUNT FUSED 3PH STAINLESS	FACILITY SOLUTIONS GROUP INC.	2,943.53
L72401	CUTLER HAMMER V48M22T50EE 50 KVA	FACILITY SOLUTIONS GROUP INC.	2,437.65
L72401	WEATHER SHIELD FOR ABOVE WS-39	FACILITY SOLUTIONS GROUP INC.	188.86
L72401			8,420.93
L72402	"3.5 X 4.5"" X 4' TREATED X-ARMS UN-DRILLE"	VALLEY POWER INC.	1,225.00
L72402	"3.5 "" X 3.4"" X 6' X-ARMS UN-DRILLED "	VALLEY POWER INC.	987.5
L72402	HPS-PS8779 / ANGLE CORNER INSULATOR PI	VALLEY POWER INC.	588.75
L72402	UT DP2533 X-ARM PIN	VALLEY POWER INC.	231.5
L72402	# ABCHANCE #887 STEEL X-ARM PINS	VALLEY POWER INC.	228.25
L72402			3,261.00
L72407	PAINT & SUPPLIES	NEWARK PAINT & WALLPAPER CO. INC	1,821.30
L72407	PAINT & SUPPLIES	NEWARK PAINT & WALLPAPER CO. INC	669.63
L72407	PAINT & SUPPLIES	NEWARK PAINT & WALLPAPER CO. INC	368.8
L72407	PAINT & SUPPLIES	NEWARK PAINT & WALLPAPER CO. INC	527.7
L72407	PAINT & SUPPLIES	NEWARK PAINT & WALLPAPER CO. INC	194.81
L72407	PAINT & SUPPLIES	NEWARK PAINT & WALLPAPER CO. INC	497.76
L72407	PAINT & SUPPLIES	NEWARK PAINT & WALLPAPER CO. INC	239.94
L72407			4,319.94
L72408	DRAW DOWN BLANKET FOR PAINTING SUPPLIES	NEWARK PAINT & WALLPAPER CO. INC	404.71
L72408	DRAW DOWN BLANKET FOR PAINTING SUPPLIES	NEWARK PAINT & WALLPAPER CO. INC	295.75
L72408	DRAW DOWN BLANKET FOR PAINTING SUPPLIES	NEWARK PAINT & WALLPAPER CO. INC	359.75
L72408	DRAW DOWN BLANKET FOR PAINTING SUPPLIES	NEWARK PAINT & WALLPAPER CO. INC	455.77
L72408	DRAW DOWN BLANKET FOR PAINTING SUPPLIES	NEWARK PAINT & WALLPAPER CO. INC	225.78
L72408	DRAW DOWN BLANKET FOR PAINTING SUPPLIES	NEWARK PAINT & WALLPAPER CO. INC	604.66
L72408	DRAW DOWN BLANKET FOR PAINTING SUPPLIES	NEWARK PAINT & WALLPAPER CO. INC	475.72
L72408	DRAW DOWN BLANKET FOR PAINTING SUPPLIES	NEWARK PAINT & WALLPAPER CO. INC	448.73
L72408	DRAW DOWN BLANKET FOR PAINTING SUPPLIES	NEWARK PAINT & WALLPAPER CO. INC	453.8
L72408	DRAW DOWN BLANKET FOR PAINTING SUPPLIES	NEWARK PAINT & WALLPAPER CO. INC	773.47
L72408	DRAW DOWN BLANKET FOR PAINTING SUPPLIES	NEWARK PAINT & WALLPAPER CO. INC	495.77
L72408			4,993.91
L72409	DRAW DOWN BLANKET FOR BUILDING MATERIALS	CONTINENTAL TRADING & HARDWARE	935.34
L72409	DRAW DOWN BLANKET FOR BUILDING MATERIALS	CONTINENTAL TRADING & HARDWARE	1,000.76
L72409	DRAW DOWN BLANKET FOR BUILDING MATERIALS	CONTINENTAL TRADING & HARDWARE	389.78
L72409	DRAW DOWN BLANKET FOR BUILDING MATERIALS	CONTINENTAL TRADING & HARDWARE	1,441.63
L72409	DRAW DOWN BLANKET FOR BUILDING MATERIALS	CONTINENTAL TRADING & HARDWARE	395.76
L72409			4,163.27
L72410	"STONE 2 1/2"" CLEAN PER M/W SPEC 170B "	H. LIEDTKA CO. INC.	5,114.34
L72410			5,114.34
L72412	HONDA EM6500SX 6500 WATT GENERATOR	TOOL BOX COMPANY	2,735.00

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L72443	*	LIFTEC INC.	1,295.00
L72443	*	LIFTEC INC.	1,295.00
L72443	*	LIFTEC INC.	1,295.00
L72443	*	LIFTEC INC.	1,295.00
L72443			25,405.00
L72447	NEW REULAND BRAKE UNITS # OCCK-J46N21-01	NJ ELECTRIC MOTOR INC.	14,320.00
L72447	NEW REULAND BRAKE UNITS- # OLDK-E46N21-0	NJ ELECTRIC MOTOR INC.	10,320.00
L72447			24,640.00
L72456	FORKLIFT RENTAL FOR 4 MONTHS	LIFTEC INC.	1,695.00
L72456	FORKLIFT RENTAL FOR 4 MONTHS	LIFTEC INC.	1,295.00
L72456	FORKLIFT RENTAL FOR 4 MONTHS	LIFTEC INC.	1,295.00
L72456	FORKLIFT RENTAL FOR 4 MONTHS	LIFTEC INC.	1,295.00
L72456	FORKLIFT RENTAL FOR 4 MONTHS	LIFTEC INC.	1,295.00
L72456	FORKLIFT RENTAL FOR 4 MONTHS	LIFTEC INC.	995
L72456	FORKLIFT RENTAL FOR 4 MONTHS	LIFTEC INC.	1,695.00
L72456	FORKLIFT RENTAL FOR 4 MONTHS	LIFTEC INC.	1,295.00
L72456	FORKLIFT RENTAL FOR 4 MONTHS	LIFTEC INC.	1,295.00
L72456	FORKLIFT RENTAL FOR 4 MONTHS	LIFTEC INC.	1,295.00
L72456	FORKLIFT RENTAL FOR 4 MONTHS	LIFTEC INC.	995
L72456	FORKLIFT RENTAL FOR 4 MONTHS	LIFTEC INC.	1,895.00
L72456	FORKLIFT RENTAL FOR 4 MONTHS	LIFTEC INC.	1,495.00
L72456	FORKLIFT RENTAL FOR 4 MONTHS	LIFTEC INC.	1,495.00
L72456	FORKLIFT RENTAL FOR 4 MONTHS	LIFTEC INC.	1,495.00
L72456	FORKLIFT RENTAL FOR 4 MONTHS	LIFTEC INC.	1,495.00
L72456			23,615.00
L72468	"1077XPA 1/2"" AIR RATCHET WRENCH "	MAINTENANCE CONNECTION THE	178.55
L72468	"2145QIMAX 3/4"" IMPACT TOOL "	MAINTENANCE CONNECTION THE	2,521.11
L72468	2135TIMAX 1/2' TIT DUTY AIR IMPACT TOOL	MAINTENANCE CONNECTION THE	1,386.21
L72468	"300200 1/2"" DRILL 850 RPM "	MAINTENANCE CONNECTION THE	461.42
L72468	1442230 S24 BOLT CUTTER	MAINTENANCE CONNECTION THE	89.15
L72468			4,636.44
L72474	CUTLER HAMMER BREAKER KD3400 COMPLETE BR	BENFIELD ELECTRIC SUPPLY INC.	1,300.00
L72474	CUTLER HAMMER BREAKER KD3400 COMPLETE BR	BENFIELD ELECTRIC SUPPLY INC.	1,300.00
L72474	CUTLER HAMMER BREAKER KD3300 COMPLETE BR	BENFIELD ELECTRIC SUPPLY INC.	1,300.00
L72474	CUTLER HAMMER BREAKER KD3300 COMPLETE BR	BENFIELD ELECTRIC SUPPLY INC.	1,300.00
L72474	GE LOAD CENTER POWER MARK GOLD CAT.#TM3	BENFIELD ELECTRIC SUPPLY INC.	190
L72474	20 AMP SINGLE POLE BREAKERS THQL1120	BENFIELD ELECTRIC SUPPLY INC.	60
L72474	20 AMP SINGLE POLE BREAKERS THQL1120	BENFIELD ELECTRIC SUPPLY INC.	20
L72474			5,470.00
L72476	PART # EE75T1814H SQUARE D 75 KVA	BENFIELD ELECTRIC SUPPLY INC.	4,270.00
L72476			4,270.00
L72487	FUNDS FOR FUEL NEEDED TO OPERATE ACCESS	DAVID WEBER OIL CO.	9,944.22
L72487			9,944.22
L72489	BEARING PULLERS REPAIR DUE TO HURRICANE	METRO HYDRAULIC JACK CO	3,595.00
L72489	BEARING PULLERS REPAIR DUE TO HURRICANE	METRO HYDRAULIC JACK CO	6,178.00
L72489	BEARING PULLERS REPAIR DUE TO HURRICANE	METRO HYDRAULIC JACK CO	227
L72489	BEARING PULLERS REPAIR DUE TO HURRICANE	METRO HYDRAULIC JACK CO.	2,243.00
L72489	BEARING PULLERS REPAIR DUE TO HURRICANE	METRO HYDRAULIC JACK CO.	1,495.00
L72489	BEARING PULLERS REPAIR DUE TO HURRICANE	METRO HYDRAULIC JACK CO.	2,928.58
L72489	BEARING PULLERS REPAIR DUE TO HURRICANE	METRO HYDRAULIC JACK CO	2,925.10
L72489	BEARING PULLERS REPAIR DUE TO HURRICANE	METRO HYDRAULIC JACK CO	408.32
L72489	BEARING PULLERS REPAIR DUE TO HURRICANE	METRO HYDRAULIC JACK CO.	1,950.00
L72489	BEARING PULLERS REPAIR DUE TO HURRICANE	METRO HYDRAULIC JACK CO	7,095.00
L72489	BEARING PULLERS REPAIR DUE TO HURRICANE	METRO HYDRAULIC JACK CO	947.1
L72489			29,992.10
L72494	LABOR (MANHOURS) - SOFTWARE AND HARDWARE	GOUGH & ASSOCIATES INC.	27,000.00
L72494	TRAVEL & ACCOMODATION EXPENSES	GOUGH & ASSOCIATES INC.	5,400.00
L72494			32,400.00
L72506	T16 RIDER SCRUBBER	TENNANT	19,828.00
L72506	9008529 SAFETY LIGHT PACKAGE: HEADLIGH	TENNANT	570
L72506	9008141 360 AH WET BATTEY	TENNANT	425
L72506	11772 ABRASIVE BRISTLE SCRUB BRUSH	TENNANT	970
L72506	9006922 MACHINE PROTECTOR FRONT BUMPE	TENNANT	595

L72506	9008066 REAR SQUEEGEE GUARD FRAME MOU	TENNANT	465
L72506	FREIGHT CHARGE	TENNANT	900
L72506			23,753.00
L72507	TENNANT FLOOR SCRUBBER MODEL # T16	TENNANT	25,578.00
L72507	TENNANT FLOOR SCRUBBER MODEL # T16	TENNANT	-25,578.00
L72507	TENNANT FLOOR SCRUBBER MODEL # T16	TENNANT	26,548.00
L72507			26,548.00
L72526	CAB SIGNAL TEST BOX	ANSALDO STS USA INC.	2,500.00
L72526	CAB SIGNAL TEST BOX	ANSALDO STS USA INC.	2,500.00
L72526	CAB SIGNAL TEST BOX	ANSALDO STS USA INC.	2,500.00
L72526	CAB SIGNAL TEST BOX	ANSALDO STS USA INC.	2,500.00
L72526			10,000.00
L72539	SHAWMUT/MERSEN FUSES 38KV	BENFIELD ELECTRIC SUPPLY INC.	3,876.00
L72539	SHAWMUT/MERSEN FUSES 38KV	BENFIELD ELECTRIC SUPPLY INC.	1,938.00
L72539			5,814.00
L72545	AUTOMATIC TRANSFER SWITCH KSS-DFTC-0225S	COOPER ELECTRIC SUPPLY COMPANY	3,250.00
L72545			3,250.00
L72546	VENDOR TO SUPPLY ALL LABOR MATERIAL AND	ABM ENGINEERING SERVICES	4,168.75
L72546			4,168.75
L72549	ELECTROLYTIC CAPACITOR	TRANSTECHNIK CORP. USA	17,544.60
L72549	RESISTORS	TRANSTECHNIK CORP. USA	1,215.20
L72549			18,759.80
L72552	FY13: EMERGENCY CLEAN UP FROM HURRICANE	SALEM CONSTRUCTION CO. INC.	4,480.00
L72552	FY13: EMERGENCY CLEAN UP FROM HURRICANE	SALEM CONSTRUCTION CO. INC.	2,211.15
L72552			6,691.15
L72553	FY13: HURRICAN SANDY - EMERGENCY CLEAN U	PPW CONTRACTING INC.	2,976.00
L72553	FY13: HURRICAN SANDY - EMERGENCY CLEAN U	PPW CONTRACTING INC.	1,860.00
L72553	FY13: HURRICAN SANDY - EMERGENCY CLEAN U	PPW CONTRACTING INC.	2,604.00
L72553	FY13: HURRICAN SANDY - EMERGENCY CLEAN U	PPW CONTRACTING INC.	1,116.00
L72553			8,556.00
L72564	FY13: VERTICAL CYLINDER STORAGE	GRAINGER INC	654.93
L72564	FY13: FLAMMABLE STORAGE CABINET 43 IN	GRAINGER INC	754.4
L72564			1,409.33
L72573	INSPECT AND REPAIR WAYSIDE TRANSFORMERS	HITRAN CORPORATION	58,234.00
L72573			58,234.00
L72574	TRANS-AUDIO 10 MW PWR OUT	ANSALDO STS USA INC.	900
L72574			900
L72577	VENDOR PROVIDED TRUCKS & MANPOWER TO	EAST COAST RAILROAD SERVICES LLC	15,200.00
L72577			15,200.00
L72578	"L110 X 5/8"" JAW COUPLER HUB "	METRO INDUSTRIAL SUPPLY INC.	78.26
L72578	"L110 X 5/8"" JAW COUPLER HUB "	METRO INDUSTRIAL SUPPLY INC.	860.86
L72578	L110 SPIDERS FOR COUPLER HUB	METRO INDUSTRIAL SUPPLY INC.	286.24
L72578			1,225.36
L72581	MOBILIZATION 11-10-12 CREW AND	PRIORE CONSTRUCTION SERVICE	1,000.00
L72581	1 DAY RENTAL : (1) 40 TON NATIONAL	PRIORE CONSTRUCTION SERVICE	1,100.00
L72581	OPERATING ENGINEER 2 - STATEWIDE LABOR	PRIORE CONSTRUCTION SERVICE	1,736.00
L72581	NJ STATEWIDE HEAVY & GENERAL LABORER -	PRIORE CONSTRUCTION SERVICE	7,318.50
L72581	DAY RENTAL : (1) 100 TON (MODEL	PRIORE CONSTRUCTION SERVICE	3,450.00
L72581			14,604.50
L72582	SEE ATT	AMERICAN HOSE & HYDRAULICS CO.	1,859.21
L72582	SEE ATT	AMERICAN HOSE & HYDRAULICS CO.	2,204.38
L72582			4,063.59

L72584	SOLACE RECLINERS WOOD FINISH- BLACK VINC	BUSINESS FURNITURE INC.	4,816.80
L72584			4,816.80
L72594	FY13: VENDOR TO SUPPLY ALL LABOR	DJK MASONRY	3,750.00
L72594			3,750.00
L72598	CHANGE ORDER NO. 17 COSTS TO REPAIR	TWENTY-FIRST CENTURY RAIL CORP.	0
L72598			0
L72604	40LB PAIL OF WORM GEAR OIL AGMA #6	DAVID WEBER OIL CO.	196
L72604	40LB PAIL OF WORM GEAR OIL AGMA #7	DAVID WEBER OIL CO.	196
L72604	5 GL PAIL BEARING AND GEAR OIL VISCOSITY	DAVID WEBER OIL CO.	279
L72604	5 GL PAIL BEARING AND GEAR OIL VISCOSITY	DAVID WEBER OIL CO.	279
L72604	68 A/W HYDRAULIC OIL (55 GAL DRUMS)	DAVID WEBER OIL CO.	1,531.20
L72604	32 A/W HYDRAULIC OIL (55 GAL DRUMS)	DAVID WEBER OIL CO.	1,531.20
L72604			4,012.40
L72606	PROVIDE ALL LABOR AND MATERIAL TO TEMPOR	JOTTAN INC	7,944.49
L72606			7,944.49
L72610	CONTRACTOR TO PERFORM MOLD ASSESSMENT	EMILCOTT ASSOCIATES INC.	1,408.76
L72610	CONTRACTOR TO PERFORM MOLD ASSESSMENT	EMILCOTT ASSOCIATES INC.	1,491.24
L72610			2,900.00
L72617	FORD ESCAPE & NJMV	FLEMINGTON BUICK CHEVROLET GMC	26,809.00
L72617	FORD ESCAPE & NJMV	FLEMINGTON BUICK CHEVROLET GMC	25,331.00
L72617			52,140.00
L72619	MODEL 8038 PORTACOUNT	A.J. ABRAMS COMPANY	25,363.80
L72619	MODEL 8025-USMIL (MSA MILLENNIUM SAMPLIN	A.J. ABRAMS COMPANY	376.2
L72619	MODEL 8025-20 (SCOTT AV3000 SAMPLING ADA	A.J. ABRAMS COMPANY	386.1
L72619	MODEL 8025-16 (DRAEGER PANORAMA SAMPLING	A.J. ABRAMS COMPANY	594
L72619			26,720.10
L72621	CUTLER HAMMER BREAKER KD3400 COMPLETE	BENFIELD ELECTRIC SUPPLY INC.	1,300.00
L72621	500 FOOT REELS OF #2 THHN STRANDED BLACK	BENFIELD ELECTRIC SUPPLY INC.	2,240.00
L72621			3,540.00
L72641	#2 HEATING OIL DELIVERED TO HOBOKEN TERM	RACHLES/MICHELE'S OIL CO. INC.	2,781.20
L72641	#2 HEATING OIL DELIVERED TO HOBOKEN TERM	RACHLES/MICHELE'S OIL CO. INC.	2,040.42
L72641	#2 HEATING OIL DELIVERED TO HOBOKEN TERM	RACHLES/MICHELE'S OIL CO. INC.	1,809.71
L72641	#2 HEATING OIL DELIVERED TO HOBOKEN TERM	RACHLES/MICHELE'S OIL CO. INC.	1,892.16
L72641	#2 HEATING OIL DELIVERED TO HOBOKEN TERM	RACHLES/MICHELE'S OIL CO. INC.	2,073.49
L72641	#2 HEATING OIL DELIVERED TO HOBOKEN TERM	RACHLES/MICHELE'S OIL CO. INC.	2,757.97
L72641	#2 HEATING OIL DELIVERED TO HOBOKEN TERM	RACHLES/MICHELE'S OIL CO. INC.	1,538.78
L72641	#2 HEATING OIL DELIVERED TO HOBOKEN TERM	RACHLES/MICHELE'S OIL CO. INC.	2,094.18
L72641	#2 HEATING OIL DELIVERED TO HOBOKEN TERM	RACHLES/MICHELE'S OIL CO. INC.	2,440.90
L72641	#2 HEATING OIL DELIVERED TO HOBOKEN TERM	RACHLES/MICHELE'S OIL CO. INC.	1,947.31
L72641	#2 HEATING OIL DELIVERED TO HOBOKEN TERM	RACHLES/MICHELE'S OIL CO. INC.	2,157.79
L72641	#2 HEATING OIL DELIVERED TO HOBOKEN TERM	RACHLES/MICHELE'S OIL CO. INC.	2,863.05
L72641	#2 HEATING OIL DELIVERED TO HOBOKEN TERM	RACHLES/MICHELE'S OIL CO. INC.	2,085.51
L72641	#2 HEATING OIL DELIVERED TO HOBOKEN TERM	RACHLES/MICHELE'S OIL CO. INC.	1,838.05
L72641	#2 HEATING OIL DELIVERED TO HOBOKEN TERM	RACHLES/MICHELE'S OIL CO. INC.	1,590.11
L72641	PRICE DIFFERENTIAL DUE TO CHANGE IN BASE	RACHLES/MICHELE'S OIL CO. INC.	42.1
L72641	PRICE DIFFERENTIAL DUE TO CHANGE IN BASE	RACHLES/MICHELE'S OIL CO. INC.	50.37
L72641	PRICE DIFFERENTIAL DUE TO CHANGE IN BASE	RACHLES/MICHELE'S OIL CO. INC.	16.14
L72641			32,019.24
L72642	VENDOR TO SUPPLY ALL LABOR MATERIAL AND	EMERSON NETWORK POWER	4,307.00
L72642			4,307.00
L72660	GENIE GS3246 ELECTRIC SCISSOR LIFT	FOLEY INC.	19,850.00
L72660			19,850.00
L72662	GENIE GS3246 ELECTRIC SCISSOR LIFT	FOLEY INC.	19,850.00
L72662			19,850.00
L72673	REPLCE DOCK 2 DOCK LEVELERS 1 PUMP MOTO	LOMBARDY DOOR COMPANY	15,555.00
L72673			15,555.00

L72674	CTS3000LITE AMPLIFIER WITH PIP LITE MODU	STARLITE PRODUCTIONS INTL.	12,150.00
L72674	BSS LONDON BLU160 DSP PROCESSOR	STARLITE PRODUCTIONS INTL.	7,580.00
L72674	BSS BLUCARD-IN 4-CHANNEL ANALOG INPUT C	STARLITE PRODUCTIONS INTL.	1,504.00
L72674	BSS BLUCARD-OUT 4-CHANNEL ANALOG OUTPUT	STARLITE PRODUCTIONS INTL.	1,504.00
L72674			22,738.00
L72683	VENDOR TO SUPPLY ALL LABOR MATERIAL AND	EMERSON NETWORK POWER	4,307.00
L72683			4,307.00
L72714	FOUR SPEED LIMIT SWITCHES FOR THE REPAIR	BENFIELD ELECTRIC SUPPLY INC.	0
L72714			0
L72718	"32"" RIDER SCRUBBER WITH CYLINDER SCRUB D"	BORTEX INDUSTRIES	15,980.00
L72718	FREIGHT	BORTEX INDUSTRIES	550
L72718			16,530.00
L72723	GE LIMIT SWITCH IC9445-H200AB	FACILITY SOLUTIONS GROUP INC.	2,411.76
L72723			2,411.76
L72724	951118 MILLER 25 DX COMPLETE 230/460/575	AGL WELDING SUPPLY CO	10,120.74
L72724	907322 MILLERMATIC 252 MIG WELDER	AGL WELDING SUPPLY CO	2,283.32
L72724	9070717 MILLER DIALARC 250 AC/DC 208/230	AGL WELDING SUPPLY CO	2,148.15
L72724	907300 MILLERMATIC 350 MIG WELDER 200/23	AGL WELDING SUPPLY CO	4,064.00
L72724	083307 HYPER THERM POWER MAX 65 PLASMA C	AGL WELDING SUPPLY CO	2,689.26
L72724			21,305.47
L72725	FOR THE RENTAL OF FORK TRUCK S/N: 516328	LIFTEC INC.	1,695.00
L72725	FOR THE RENTAL OF FORK TRUCK S/N: 516328	LIFTEC INC.	1,695.00
L72725	FOR THE RENTAL OF FORK TRUCK S/N: 516328	LIFTEC INC.	1,695.00
L72725	FOR THE RENTAL OF FORK TRUCK S/N: 516328	LIFTEC INC.	1,695.00
L72725	FOR THE RENTAL OF FORK TRUCK S/N: 516328	LIFTEC INC.	1,695.00
L72725	FOR THE RENTAL OF FORK TRUCK S/N: 516328	LIFTEC INC.	1,695.00
L72725	DELIVERY AND PICK UP CHARGE	LIFTEC INC.	400
L72725			10,570.00
L72726	3 POLE BREAKER	ANSALDO STS USA INC.	2,820.00
L72726	1 AMP ROTARY SWITCH	ANSALDO STS USA INC.	1,096.00
L72726	POT 100K 2W 5% WW 10-T PANEL MNT	ANSALDO STS USA INC.	560
L72726	RECEPTACLE 2-POLE 3-WIRE GND 20A 250VAC	ANSALDO STS USA INC.	832
L72726	METER-0 TO 5 AMPS AC	ANSALDO STS USA INC.	3,996.00
L72726	SWITCH-TOGGLE DPDT	ANSALDO STS USA INC.	130
L72726	CAPACITOR 0.82 MFD	ANSALDO STS USA INC.	49.44
L72726	CAP 10UF 35V 10% TAN AXIAL THT	ANSALDO STS USA INC.	42
L72726	CAP 1UF 35V 10% TAN AXIAL THT	ANSALDO STS USA INC.	13.7
L72726	CAP 1200UF 63V 20% ALU RAD THT	ANSALDO STS USA INC.	75.2
L72726	VARISTOR 25VAC 31VDC 1KA MOV 14MM	ANSALDO STS USA INC.	7.2
L72726	MOV 130VAC 70J 20MM DIA DISC	ANSALDO STS USA INC.	9.6
L72726	CAP-560 MFD 200V 20%	ANSALDO STS USA INC.	204.8
L72726	PWR SUP-DC/DC CONV +/-15V OUT	ANSALDO STS USA INC.	6,084.00
L72726	PWR SUP-DC/DC CONV +/-15V OUT	ANSALDO STS USA INC.	1,014.00
L72726	TRANSFORMER-PWR 110 PRI	ANSALDO STS USA INC.	464
L72726	TRANSFORMER	ANSALDO STS USA INC.	2,820.00
L72726			20,217.94
L72729	DAILY RENTAL OF WALK BEHIND ELECTRIC	FASTCOM SUPPLY CORPORATION	8,883.00
L72729	DAILY RENTAL OF RIDE ON ELECTRIC SWEEPER	FASTCOM SUPPLY CORPORATION	10,143.00
L72729			19,026.00
L72737	EMERGENCY TRUCKING OF STONE PORT MORRIS	C.R.A. TRUCKING COMPANY INC.	6,850.00
L72737	EMERGENCY TRUCKING OF STONE PORT MORRIS	C.R.A. TRUCKING COMPANY INC.	5,612.25
L72737			12,462.25
L72747	THIS PURCHASE ORDER IS ISSUED TO RECORD	DMR CONSTRUCTION SERVICES INC.	66,582.66
L72747			66,582.66
L72753	MI-T-M GENERATOR 6000	MONMOUTH BUILDING CENTER INC.	1,349.99
L72753	5 GALLON DIESEL CANS	MONMOUTH BUILDING CENTER INC.	79.96
L72753	CERAMIC HEATERS	MONMOUTH BUILDING CENTER INC.	299.95
L72753	OILFILED HEATER	MONMOUTH BUILDING CENTER INC.	42.79
L72753	EXTENSION CORD	MONMOUTH BUILDING CENTER INC.	53.98
L72753	SPRAYER	MONMOUTH BUILDING CENTER INC.	10.99

L72753	TARP	MONMOUTH BUILDING CENTER INC.	13.2
L72753	AIR CIRCULATOR FAN	MONMOUTH BUILDING CENTER INC.	57.98
L72753	BTU PROPANE HEATERS	MONMOUTH BUILDING CENTER INC.	249
L72753	PROPANE HEATER	MONMOUTH BUILDING CENTER INC.	159
L72753	PROPANE TANK	MONMOUTH BUILDING CENTER INC.	43.98
L72753	3/8" CHAIN	MONMOUTH BUILDING CENTER INC.	95.8
L72753	50 FT EXTENSION CORDS	MONMOUTH BUILDING CENTER INC.	159.87
L72753			2,616.49
L72754	ASSESSMENT OF DAMAGES INCLUDING AIR FARE	INTER SWISS LTD	1,596.00
L72754			1,596.00
L72755	"MS 441 20"" CHAIN SAW	COMPLETE SAW & GARDEN EQUIPMENT	1,620.00
L72755	SAW CASE	COMPLETE SAW & GARDEN EQUIPMENT	80
L72755			1,700.00
L72757	SHELVING - 36 X 12 X 85 - 8 SHELF OPEN	MSC INDUSTRIAL SUPPLY CO INC.	1,713.96
L72757	SHELVING - 48 X 12 X 85 - 8 SHELF OPEN	MSC INDUSTRIAL SUPPLY CO INC.	468.06
L72757	SHELVING - 48 X 24 X 85 - 8 SHELF OPEN	MSC INDUSTRIAL SUPPLY CO INC.	1,001.73
L72757	SHELVING - 14-3/4 X 8-1/4 X 7 - 12 PACK	MSC INDUSTRIAL SUPPLY CO INC.	795.1
L72757			3,978.85
L72764	PERFORM POST-SANDY INSPECTION AND MOLD	EMILCOTT ASSOCIATES INC.	3,000.00
L72764	PERFORM POST-SANDY INSPECTION AND MOLD	EMILCOTT ASSOCIATES INC.	83.76
L72764			3,083.76
L72767	REPAIR OF 15HP DUAL SHAFT US ELECTRIC	LONGO INDUSTRIES	2,516.00
L72767	REPAIR OF 7.5HP 1800RPM SUMITOMO GEAR	LONGO INDUSTRIES	3,970.00
L72767	REWIND AND REPAIR OF SUMITOMO MOTOR AND	LONGO INDUSTRIES	5,670.00
L72767	REPAIR OF 15HP US MOTOR WITH BRAKE	LONGO INDUSTRIES	1,468.00
L72767	REPLACE MOTOR ON B&G 20T PUMP REPAIR	LONGO INDUSTRIES	2,672.00
L72767	STEAM CLEAN BAKE OUT AND TES 55KW	LONGO INDUSTRIES	1,196.00
L72767	REPAIR OF 15HP BROOK HANSEN MOTOR	LONGO INDUSTRIES	2,213.00
L72767	REPAIR OF 20HP 1800 RPM GE MOTOR	LONGO INDUSTRIES	3,116.00
L72767	REPAIR OF 1/3HP GE MOTOR (028661)	LONGO INDUSTRIES	350
L72767	REPLACEMENT OF YOUT 5HP 3450RPM 184T	LONGO INDUSTRIES	846
L72767			24,017.00
L72774	FOR PURCHASE OF MISC. ELECTRICAL MATERIA	SAMSON ELECTRICAL SUPPLY CO	777.28
L72774	FOR PURCHASE OF MISC. ELECTRICAL MATERIA	SAMSON ELECTRICAL SUPPLY CO	289.96
L72774	FOR PURCHASE OF MISC. ELECTRICAL MATERIA	SAMSON ELECTRICAL SUPPLY CO	542.25
L72774	FOR PURCHASE OF MISC. ELECTRICAL MATERIA	SAMSON ELECTRICAL SUPPLY CO	497.5
L72774	FOR PURCHASE OF MISC. ELECTRICAL MATERIA	SAMSON ELECTRICAL SUPPLY CO	21.05
L72774	FOR PURCHASE OF MISC. ELECTRICAL MATERIA	SAMSON ELECTRICAL SUPPLY CO	774.6
L72774	FOR PURCHASE OF MISC. ELECTRICAL MATERIA	SAMSON ELECTRICAL SUPPLY CO	227.75
L72774	FOR PURCHASE OF MISC. ELECTRICAL MATERIA	SAMSON ELECTRICAL SUPPLY CO	6,080.55
L72774	FOR PURCHASE OF MISC. ELECTRICAL MATERIA	SAMSON ELECTRICAL SUPPLY CO	706.88
L72774			9,917.82
L72775	NOTE: GE DEALER FOR MISC ELECTRICAL MAT	SUMMIT ELECTRICAL SUPPLY CO.	241
L72775	NOTE: GE DEALER FOR MISC ELECTRICAL MAT	SUMMIT ELECTRICAL SUPPLY CO.	157.5
L72775	NOTE: GE DEALER FOR MISC ELECTRICAL MAT	SUMMIT ELECTRICAL SUPPLY CO.	1,925.00
L72775	NOTE: GE DEALER FOR MISC ELECTRICAL MAT	SUMMIT ELECTRICAL SUPPLY CO.	4,213.00
L72775	NOTE: GE DEALER FOR MISC ELECTRICAL MAT	SUMMIT ELECTRICAL SUPPLY CO.	115
L72775	NOTE: GE DEALER FOR MISC ELECTRICAL MAT	SUMMIT ELECTRICAL SUPPLY CO.	656.55
L72775	NOTE: GE DEALER FOR MISC ELECTRICAL MAT	SUMMIT ELECTRICAL SUPPLY CO.	1,356.50
L72775	NOTE: GE DEALER FOR MISC ELECTRICAL MAT	SUMMIT ELECTRICAL SUPPLY CO.	1,331.50
L72775			9,996.05
L72776	NOTE: ALLEN BRADLEY AND CUTTER HAMMER DE	TURTLE & HUGHES INC.	108
L72776	NOTE: ALLEN BRADLEY AND CUTTER HAMMER DE	TURTLE & HUGHES INC.	357.45
L72776	NOTE: ALLEN BRADLEY AND CUTTER HAMMER DE	TURTLE & HUGHES INC.	47.34
L72776	NOTE: ALLEN BRADLEY AND CUTTER HAMMER DE	TURTLE & HUGHES INC.	50.85
L72776	NOTE: ALLEN BRADLEY AND CUTTER HAMMER DE	TURTLE & HUGHES INC.	507.2
L72776	NOTE: ALLEN BRADLEY AND CUTTER HAMMER DE	TURTLE & HUGHES INC.	1,347.26
L72776	NOTE: ALLEN BRADLEY AND CUTTER HAMMER DE	TURTLE & HUGHES INC.	834.45
L72776	NOTE: ALLEN BRADLEY AND CUTTER HAMMER DE	TURTLE & HUGHES INC.	1,275.00
L72776	NOTE: ALLEN BRADLEY AND CUTTER HAMMER DE	TURTLE & HUGHES INC.	523.66
L72776	NOTE: ALLEN BRADLEY AND CUTTER HAMMER DE	TURTLE & HUGHES INC.	642.39
L72776	NOTE: ALLEN BRADLEY AND CUTTER HAMMER DE	TURTLE & HUGHES INC.	100.5
L72776	NOTE: ALLEN BRADLEY AND CUTTER HAMMER DE	TURTLE & HUGHES INC.	720.89
L72776	NOTE: ALLEN BRADLEY AND CUTTER HAMMER DE	TURTLE & HUGHES INC.	9
L72776	NOTE: ALLEN BRADLEY AND CUTTER HAMMER DE	TURTLE & HUGHES INC.	199.39
L72776	NOTE: ALLEN BRADLEY AND CUTTER HAMMER DE	TURTLE & HUGHES INC.	446.77

L72776	NOTE: ALLEN BRADLEY AND CUTTER HAMMER DE	TURTLE & HUGHES INC.	169.03
L72776	NOTE: ALLEN BRADLEY AND CUTTER HAMMER DE	TURTLE & HUGHES INC.	137.4
L72776	NOTE: ALLEN BRADLEY AND CUTTER HAMMER DE	TURTLE & HUGHES INC.	245.65
L72776	NOTE: ALLEN BRADLEY AND CUTTER HAMMER DE	TURTLE & HUGHES INC.	237.92
L72776	NOTE: ALLEN BRADLEY AND CUTTER HAMMER DE	TURTLE & HUGHES INC.	576.25
L72776	NOTE: ALLEN BRADLEY AND CUTTER HAMMER DE	TURTLE & HUGHES INC.	211.34
L72776			8,747.74
L72778	ASSORTED COLORS OF WIRING USED FOR THE	SUMMIT ELECTRICAL SUPPLY CO.	4,900.00
L72778			4,900.00
L72780	MODEL # LV30A-1 SERIAL NUMBER 0604-4496-	VAN STEENBURGH ENGINEERING INC.	1,912.06
L72780	MODEL LV 30 A-1 SERIAL NUMBER 0608-5122-	VAN STEENBURGH ENGINEERING INC.	1,227.88
L72780			3,139.94
L72786	PROVIDE ALL LABOR AND MATERIAL TO	JOTTAN INC	0
L72786			0
L72788	FORD ESCAPE (VIN-IFMCU0GX1DUB49760)WHITE	FLEMINGTON BUICK CHEVROLET GMC	23,758.00
L72788	FORD ESCAPE (VIN-1FMCU9GXXDUA37513)WHITE	FLEMINGTON BUICK CHEVROLET GMC	26,281.00
L72788	FORD ESCAPE (VIN- 1MFCU9GX0DUB35479)	FLEMINGTON BUICK CHEVROLET GMC	24,977.00
L72788			75,016.00
L72796	CUTLER HAMMER TRANSFORMER 5 KVA	BENFIELD ELECTRIC SUPPLY INC.	2,061.04
L72796			2,061.04
L72797	74241X2200 P-IV DC 200# 2 MC4-XL	PORTEC RAIL PRODUCTS	27,040.00
L72797			27,040.00
L72799	# PM820 SQUARE D POWERLOGIC METER	BENFIELD ELECTRIC SUPPLY INC.	2,142.54
L72799			2,142.54
L72804	SYNCHO TILT CHAIR # 3121	NAT ANDERS UPHOLSTERY SUPPLIES	2,250.00
L72804	PNEUMATIC BASIC TASK CHAIR # SC117	NAT ANDERS UPHOLSTERY SUPPLIES	1,320.00
L72804	FAST ELECTRIC STAPLE GUN SERIES # 3118	NAT ANDERS UPHOLSTERY SUPPLIES	770
L72804	WOLFF INDUSTRIAL SHEAR SHARPENER	NAT ANDERS UPHOLSTERY SUPPLIES	600
L72804			4,940.00
L72816	MPN MP88BN105B	ELCON SALES LLC	433.62
L72816	MPN MP88BN105B	ELCON SALES LLC	1,478.25
L72816			1,911.87
L72822	FUEL PER GALLON DELIVERED FOR HURRICANE	TAYLOR OIL CO.	5,333.25
L72822	FUEL PER GALLON DELIVERED FOR HURRICANE	TAYLOR OIL CO.	5,472.74
L72822			10,805.99
L72825	3EH118599R0001 FUSE DISCONNECTOR	BOMBARDIER MASS TRANSIT CORP	4,518.35
L72825	3EH118599R0001 FUSE DISCONNECTOR	BOMBARDIER MASS TRANSIT CORP	4,518.35
L72825	3EH118600P0001 FUSIBLE CUT-OUT	BOMBARDIER MASS TRANSIT CORP	1,583.52
L72825	3EH118600P0001 FUSIBLE CUT-OUT	BOMBARDIER MASS TRANSIT CORP	395.88
L72825	3EH200645-0030 CONNECTOR/ BUSBAR	BOMBARDIER MASS TRANSIT CORP	1,363.60
L72825	3EHW470287R0010 TERMINAL BOARD (THIS	BOMBARDIER MASS TRANSIT CORP	0
L72825	3EGM13255R0001 CONNECTOR/ BUSBAR	BOMBARDIER MASS TRANSIT CORP	2,007.00
L72825	3EGH611554 AUXILIARY SWITCHOVER	BOMBARDIER MASS TRANSIT CORP	8,561.18
L72825	3EGH611502 CURRENT SENSOR	BOMBARDIER MASS TRANSIT CORP	6,361.26
L72825	3EGH611535 SURGE ARRESTOR	BOMBARDIER MASS TRANSIT CORP	2,060.12
L72825	952309 CLAMP- HV CABLE	BOMBARDIER MASS TRANSIT CORP	1,051.80
L72825	108605046 HANDLE GROUND SWITCH	BOMBARDIER MASS TRANSIT CORP	604.32
L72825			33,025.38
L72826	SERVICE & CLEAN TOILET TANKS	RUSSELL REID	3,570.00
L72826			3,570.00
L72829	DISASSEMBLE UNIT STEAM CLEAN/SOLVENT	LONGO INDUSTRIES	600
L72829			600
L72831	FY13: CUSTOMER SERVICE & UTILITY ROOM -	L&G STEAM CARPET CLEANING	4,980.00
L72831			4,980.00

L72832	FY13: LOST & FOUND STORAGE STATION MAST	L&G STEAM CARPET CLEANING	4,680.00
L72832			4,680.00
L72833	FY13: IMMIGRANT BUILDING - REMOVE DEBRIS	L&G STEAM CARPET CLEANING	1,890.00
L72833			1,890.00
L72834	FY13: MEN'S & LADIES ROOM - REMOVE DAMAG	L&G STEAM CARPET CLEANING	4,900.00
L72834			4,900.00
L72835	FY13: STORE ROOM - EXTRACT WATER REMOVA	L&G STEAM CARPET CLEANING	3,860.00
L72835			3,860.00
L72836	EVAULATION OF 10 SKY JACKS	TRICO	2,970.00
L72836	ENVIRO SURCHARGE	TRICO	89.1
L72836	SHIPPING	TRICO	880
L72836			3,939.10
L72837	PUMPING OUT OF MANHOLES AND TVM REPAIRS	APS CONTRACTORS INC.	10,798.59
L72837			10,798.59
L72838	MORLITE LPLLS254HO-UNV-F1-1/2-EB LIGHT F	FACILITY SOLUTIONS GROUP INC.	31,765.00
L72838	PHILIPS F54T5/835/HO LAMPS	FACILITY SOLUTIONS GROUP INC.	715.54
L72838	PHILIPS F54T5/835/HO LAMPS	FACILITY SOLUTIONS GROUP INC.	360.46
L72838			32,841.00
L72839	EMERGENCY DIESEL FUEL DELIVERED TO DOVER	TAYLOR OIL CO.	5,258.49
L72839			5,258.49
L72840	CONTRACTOR TO PERFORM MOLD AND BACTERIA	EMILCOTT ASSOCIATES INC.	4,300.00
L72840			4,300.00
L72859	# INX IC200CPU001 VERSAMAX CPU	FACILITY SOLUTIONS GROUP INC.	3,529.40
L72859	# INX IC200CPUE05 VERSAMAX ETHERNET CPU	FACILITY SOLUTIONS GROUP INC.	22,823.60
L72859			26,353.00
L72863	40' USED WATER TIGHT STORAGE CONTAINER	TRS CONTAINERS/TRS RESEARCH	3,495.00
L72863			3,495.00
L72869	CONTRACTOR TO PROVIDE 20 AND 30 YARD CON	RUSSELL REID	5,395.32
L72869			5,395.32
L72870	CARPET CLEANING	CHUK'S PROFESSIONAL CLEANING INC	1,497.00
L72870			1,497.00
L72871	87628299 PANEL	SMITH TRACTOR AND EQUIPMENT	102.66
L72871	87761808 FILTER UPSTR C2	SMITH TRACTOR AND EQUIPMENT	26.64
L72871	87343015 WEATHERS	SMITH TRACTOR AND EQUIPMENT	114.74
L72871	86405341 HARESS	SMITH TRACTOR AND EQUIPMENT	170.13
L72871	87301431 HARNESS	SMITH TRACTOR AND EQUIPMENT	1,012.08
L72871	87716944 HARNESS	SMITH TRACTOR AND EQUIPMENT	843.39
L72871	87748044 HARNESS	SMITH TRACTOR AND EQUIPMENT	381.21
L72871	87619626 HARNESS	SMITH TRACTOR AND EQUIPMENT	1,324.65
L72871	5173263 FUSE	SMITH TRACTOR AND EQUIPMENT	13.25
L72871	86403813 PANEL I	SMITH TRACTOR AND EQUIPMENT	1,333.80
L72871			5,322.55
L72885	SQD NQ PANELBOARD 250A MAIN INTERIOR	SAMSON ELECTRICAL SUPPLY CO	998
L72885	SQD H224N SWITCH FUSIBLE HD 240V.	SAMSON ELECTRICAL SUPPLY CO	260
L72885	SQD QHB220 MINIATURE CIRCUIT.	SAMSON ELECTRICAL SUPPLY CO	728
L72885			1,986.00
L72894	KNAACK STORAGE CHEST MODEL # 112	FEDERAL EQUIPMENT & MFG. CO. INC	2,180.00
L72894			2,180.00
L72895	QUOTE 1321 IS THE COST OF A NEW CATENARY	PRO TRAN TECHNOLOGY LLC	4,230.00
L72895			4,230.00

L72899	"FY13: 1/4"" CLEAR WIRE GLASS CUT TO SIZE "	ROSELLE GLASS CO. INC.	885
L72899			885
L72900	30 YARD DUMPSTER SERVICE	FERRETTI CARTING INC	694.32
L72900	30 YARD DUMPSTER SERVICE	FERRETTI CARTING INC	769.78
L72900	30 YARD DUMPSTER SERVICE	FERRETTI CARTING INC	943.25
L72900			2,407.35
L72901	2# FT232 /220-440 / 3PHASE MOTROS	PRECISION ELECTRIC MOTOR WORKS	0
L72901			0
L72902	FY13:TICKET OFFICE WATER	L&G STEAM CARPET CLEANING	2,100.00
L72902			2,100.00
L72903	FY13: TEMPORARY OFFICE TRAILERS CONTROL	L&G STEAM CARPET CLEANING	3,100.00
L72903			3,100.00
L72907	LV 30-1 RECLAIM SYSTEM 120/60	VAN STEENBURGH ENGINEERING INC.	13,812.00
L72907	LV 90-1 RECLAIM SYSTEM 208/230-1-60	VAN STEENBURGH ENGINEERING INC.	39,500.00
L72907			53,312.00
L72918	FLOOR SCALE EQUIPPED TO AN EXISTING INDI	GKY INDUSTRIES INC.	4,985.00
L72918			4,985.00
L72934	2013 DODGE GRAND CARAVAN SE- MINIVAN	HERTRICH FLEET SERVICES INC.	20,210.00
L72934	DAYTIME RUNNING LIGHTS (FOR MINIVAN)	HERTRICH FLEET SERVICES INC.	36
L72934	LICENSE PLATES & TITLE (60) AND 4 YEAR	HERTRICH FLEET SERVICES INC.	371
L72934			20,617.00
L72935	# 6KD74 DAYTON FAN	GRAINGER INC	1,373.40
L72935	# 6KD74 DAYTON FAN	GRAINGER INC	915.6
L72935	# 4YD87 DAYTON FAN GUARD	GRAINGER INC	129
L72935			2,418.00
L72938	2013 JEEP PATRIOT AS PER NJ STATE	HERTRICH FLEET SERVICES INC.	17,093.00
L72938	2013 JEEP PATRIOT AS PER NJ STATE	HERTRICH FLEET SERVICES INC.	17,093.00
L72938	DAY TIME RUNNING LIGHTS - AVAILABLE	HERTRICH FLEET SERVICES INC.	38
L72938	DAY TIME RUNNING LIGHTS - AVAILABLE	HERTRICH FLEET SERVICES INC.	38
L72938	NJMV REGISTRATION (\$211) & PLATES/TITLE	HERTRICH FLEET SERVICES INC.	271
L72938	NJMV REGISTRATION (\$211) & PLATES/TITLE	HERTRICH FLEET SERVICES INC.	271
L72938			34,804.00
L72939	REEL-CBL-14C-14G-70FT CBL	THE MACTON CORPORATION	5,554.20
L72939	REEL-CBL-4C-2G-70FT CBL 83	THE MACTON CORPORATION	19,589.50
L72939			25,143.70
L72942	2013 DODGE GRAND CARAVAN SE- MINIVAN	HERTRICH FLEET SERVICES INC.	20,210.00
L72942	DAYTIME RUNNING LIGHTS	HERTRICH FLEET SERVICES INC.	36
L72942	NJMV REGISTRATION (\$311) & PLATE/TITLE	HERTRICH FLEET SERVICES INC.	371
L72942			20,617.00
L72948	# FBR 257025 CHROMALOX STRIP HEATER	BENFIELD ELECTRIC SUPPLY INC.	12,006.00
L72948	# 621RZ01 MARATHON TERMINAL STRIP	BENFIELD ELECTRIC SUPPLY INC.	0
L72948	# P/N 504 OLYMPIC HIGH TEMPERATURE WIRE	BENFIELD ELECTRIC SUPPLY INC.	910
L72948			12,916.00
L72953	# AB 100-C85D00 ALLEN BRADLEY 100 AMP	TURTLE & HUGHES INC.	31,130.40
L72953	# AB 100-C85D00 ALLEN BRADLEY 100 AMP	TURTLE & HUGHES INC.	16,337.00
L72953	# AB 100-C85D00 ALLEN BRADLEY 100 AMP	TURTLE & HUGHES INC.	24,025.00
L72953	# AB 100-C85D00 ALLEN BRADLEY 100 AMP	TURTLE & HUGHES INC.	-31,130.40
L72953			40,362.00
L72959	"# 90604A272 10/32 X1"" BOLTS "	TURTLE & HUGHES INC.	53.16
L72959	"# 90604A260 10/32 X 3/8"" BOLTS "	TURTLE & HUGHES INC.	39.48
L72959	# KTK 2 1/2 AMP BUSS FUSE	TURTLE & HUGHES INC.	1,713.00
L72959	# KTK 1 1/2 AMP BUSS FUSE	TURTLE & HUGHES INC.	1,497.00
L72959	# PC CB5 Z600LA100A MOV 600 VOLT	TURTLE & HUGHES INC.	1,047.00
L72959			4,349.64

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L72987	RENTAL OF FORK LIFT FOR BAY HEAD YARD	M.H.E. INC.	1,500.00
L72987	SHIPPING AND HANDLING	M.H.E. INC.	300
L72987			21,300.00
L72995	MAINTAINCO QUOTE WALKIE STACKER LIFT MOD	MAINTAINCO INC.	37,940.00
L72995			37,940.00
L73003	SIX 2013 FORD FOCUS SEDANS(ITEMS 6-11)	CELEBRITY FORD LLC T/A	14,000.00
L73003	SIX 2013 FORD FOCUS SEDANS(ITEMS 6-11)	CELEBRITY FORD LLC T/A	14,000.00
L73003	SIX 2013 FORD FOCUS SEDANS(ITEMS 6-11)	CELEBRITY FORD LLC T/A	14,000.00
L73003	SIX 2013 FORD FOCUS SEDANS(ITEMS 6-11)	CELEBRITY FORD LLC T/A	14,000.00
L73003	SIX 2013 FORD FOCUS SEDANS(ITEMS 6-11)	CELEBRITY FORD LLC T/A	14,000.00
L73003	SIX 2013 FORD FOCUS SEDANS(ITEMS 6-11)	CELEBRITY FORD LLC T/A	14,000.00
L73003	NJMV REGISTRATION & PLATES	CELEBRITY FORD LLC T/A	276
L73003	NJMV REGISTRATION & PLATES	CELEBRITY FORD LLC T/A	276
L73003	NJMV REGISTRATION & PLATES	CELEBRITY FORD LLC T/A	276
L73003	NJMV REGISTRATION & PLATES	CELEBRITY FORD LLC T/A	276
L73003	NJMV REGISTRATION & PLATES	CELEBRITY FORD LLC T/A	276
L73003	NJMV REGISTRATION & PLATES	CELEBRITY FORD LLC T/A	276
L73003	MATS- RUBBER	CELEBRITY FORD LLC T/A	99.4
L73003	MATS- RUBBER	CELEBRITY FORD LLC T/A	99.4
L73003	MATS- RUBBER	CELEBRITY FORD LLC T/A	99.4
L73003	MATS- RUBBER	CELEBRITY FORD LLC T/A	99.4
L73003	MATS- RUBBER	CELEBRITY FORD LLC T/A	99.4
L73003	MATS- RUBBER	CELEBRITY FORD LLC T/A	99.4
L73003			86,252.40
L73004	TWO FORD FOCUS SEDANS COLOR: WHITE	CELEBRITY FORD LLC T/A	14,000.00
L73004	TWO FORD FOCUS SEDANS COLOR: WHITE	CELEBRITY FORD LLC T/A	14,000.00
L73004	NJMV REGISTRATION & PLATES	CELEBRITY FORD LLC T/A	276
L73004	NJMV REGISTRATION & PLATES	CELEBRITY FORD LLC T/A	276
L73004	FACTORY MATS - RUBBER	CELEBRITY FORD LLC T/A	99.4
L73004	FACTORY MATS - RUBBER	CELEBRITY FORD LLC T/A	99.4
L73004			28,750.80
L73011	FREIGHT CHARGE TO MOVE DAMAGED FORKLIFTS	J SUPOR & SON TRUCKING & RIGGING	1,115.00
L73011	FREIGHT CHARGE TO MOVE DAMAGED FORKLIFTS	J SUPOR & SON TRUCKING & RIGGING	1,895.00
L73011			3,010.00
L73025	ARMOR EXPRESS BALLISTIC VEST. MODEL HALO	ATLANTIC UNIFORM CO.	1,470.70
L73025	ARMOR EXPRESS BALLISTIC VEST. MODEL HALO	ATLANTIC UNIFORM CO.	735.35
L73025			2,206.05
L73031	TWO 2013 UTILITY TRUCKS-TYPE U-A & U-B	FLEMINGTON. BUICK CHEVORLET	41,182.00
L73031	TWO 2013 UTILITY TRUCKS-TYPE U-A & U-B	FLEMINGTON. BUICK CHEVORLET	41,182.00
L73031			82,364.00
L73035	ONE 2013 GMC SIERRA EXTENDED PICKUP TRUC	FLEMINGTON BUICK CHEVROLET GMC	26,475.00
L73035			26,475.00
L73036	ONE 2013 GMC SIERRA EXTENDED PICKUP	FLEMINGTON BUICK CHEVROLET GMC	26,915.00
L73036			26,915.00
L73039	WS-C2960S-48FPS-L	PROMEDIA TECHNOLOGY SERVICES	38,980.00
L73039	CISCO 5 YEAR SMARTNET - ONSITE 24X7X4	PROMEDIA TECHNOLOGY SERVICES	24,060.00
L73039			63,040.00
L73048	# KA26U BURNDY 2/0 LUGS	BENFIELD ELECTRIC SUPPLY INC.	517.5
L73048	# KA25 BURNDY 1/0 LUGS	BENFIELD ELECTRIC SUPPLY INC.	1,404.00
L73048	# OMI BEL9904 #4 STRANDED WIRE	BENFIELD ELECTRIC SUPPLY INC.	2,900.00
L73048	# 7950K15 INSULATED # 20-18 WIRE FERRULE	BENFIELD ELECTRIC SUPPLY INC.	70
L73048	# 7950K28 INSULATED # 14 WIRE FERRULE	BENFIELD ELECTRIC SUPPLY INC.	80
L73048	# 8442K2 CUTLER HAMMER PUSH BUTTON	BENFIELD ELECTRIC SUPPLY INC.	600
L73048	# NTE 6234 200A/1600V DIODE	BENFIELD ELECTRIC SUPPLY INC.	7,056.00
L73048	# NTE 6234 200A/1600V DIODE	BENFIELD ELECTRIC SUPPLY INC.	2,744.00
L73048			15,371.50
L73057	20-6809165-CHLORINE SENSOR	GEN-EL SAFETY & INDUSTRIAL	1,390.80
L73057	20-4543505-SENSOR BIAS STATION	GEN-EL SAFETY & INDUSTRIAL	572.85
L73057	20-8319100-PID SENSOR	GEN-EL SAFETY & INDUSTRIAL	3,377.25
L73057	12-4057102-BLACK NOMEX HEAD HARNESS	GEN-EL SAFETY & INDUSTRIAL	427.5
L73057	12-R34360-SODA LIME CANISTER	GEN-EL SAFETY & INDUSTRIAL	1,493.40

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L73144			7,034.53
L73145	GE LIMIT SWITCH IC9445-H200AB	FACILITY SOLUTIONS GROUP INC.	2,411.76
L73145	GE LIMIT SWITCH IC9445-H200AB	FACILITY SOLUTIONS GROUP INC.	2,411.76
L73145	GEMCO 19501BAAO SNAP SWITCH	FACILITY SOLUTIONS GROUP INC.	90
L73145			4,913.52
L73147	PANDUIT ELECTRICAL CT - 3001 BATT CRIMP	GRAYBAR ELEC CO	2,235.00
L73147			2,235.00
L73149	TTU-3 /TWO-WAY TALK THRU COMMUNICATOR	NORCON ELECTRONICS INC.	6,600.00
L73149	FREIGHT UPS GROUND	NORCON ELECTRONICS INC.	0
L73149			6,600.00
L73151	16-22596M/ADAPTER KIT PRESS TEST ONE SUI	GEN-EL SAFETY & INDUSTRIAL	166.25
L73151	22-22405M/ONE GLOVE HAZMAT LARGE	GEN-EL SAFETY & INDUSTRIAL	2,052.00
L73151	22-22406M/ONE GLOVE HAZMAT XL	GEN-EL SAFETY & INDUSTRIAL	2,052.00
L73151	22-22407M/ONE GLOVE HAZMAT XXL	GEN-EL SAFETY & INDUSTRIAL	2,052.00
L73151	16-00011/LEVEL A SUIT TEST KIT NFPA	GEN-EL SAFETY & INDUSTRIAL	860.71
L73151	20-008-1116-001/CL SENSOR	GEN-EL SAFETY & INDUSTRIAL	1,560.32
L73151	20-600-0056-000/CAL GAS CL	GEN-EL SAFETY & INDUSTRIAL	278.76
L73151	20-008-3001-000/2 CYLINDER CAL KIT	GEN-EL SAFETY & INDUSTRIAL	687.24
L73151	20-008-3022-100/25 MM FILTER PACK	GEN-EL SAFETY & INDUSTRIAL	179.4
L73151			9,888.68
L73154	ADTRAN TRACER 6420 12806420L2A (SEE ATTA	WALKER AND ASSOCIATES	2,965.00
L73154	ADTRAN TRACER 6420 12806420L2B (SEE ATTA	WALKER AND ASSOCIATES	2,965.00
L73154	ADTRAN QUAD T1 INTERFACE MOD (SEE ATTACH	WALKER AND ASSOCIATES	3,322.00
L73154			9,252.00
L73173	EMERGENCY FUELING OF LOCOMOTIVES ON	TAYLOR OIL CO.	9,063.79
L73173	EMERGENCY FUELING OF LOCOMOTIVES ON	TAYLOR OIL CO.	6,867.15
L73173	EMERGENCY FUELING OF LOCOMOTIVES ON	TAYLOR OIL CO.	1,755.52
L73173	EMERGENCY FUELING OF LOCOMOTIVES ON	TAYLOR OIL CO.	2,118.13
L73173			19,804.59
L73184	# ECO SCP-6214 CONTACTOR PLATE	BENFIELD ELECTRIC SUPPLY INC.	3,750.00
L73184	# ECO SCS-6214 CONTACTOR STRAP	BENFIELD ELECTRIC SUPPLY INC.	2,100.00
L73184	# ECO SHPS SMALL HEATER PLATE	BENFIELD ELECTRIC SUPPLY INC.	1,170.00
L73184	# ECO SHPL LARGE HEATER PLATE	BENFIELD ELECTRIC SUPPLY INC.	1,950.00
L73184	# ECO BFB-4 FUSE BLOCK	BENFIELD ELECTRIC SUPPLY INC.	8,250.00
L73184			17,220.00
L73231	VENDOR TO SUPPLY LABOR MATERIALS & EQUI	OSWALD ENTERPRISES INC.	4,400.00
L73231	VENDOR TO SUPPLY LABOR MATERIALS & EQUI	OSWALD ENTERPRISES INC.	2,400.00
L73231	VENDOR TO SUPPLY LABOR MATERIALS & EQUI	OSWALD ENTERPRISES INC.	1,800.00
L73231	VENDOR TO SUPPLY LABOR MATERIALS & EQUI	OSWALD ENTERPRISES INC.	1,550.00
L73231	VENDOR TO SUPPLY LABOR MATERIALS & EQUI	OSWALD ENTERPRISES INC.	1,600.00
L73231	VENDOR TO SUPPLY LABOR MATERIALS & EQUI	OSWALD ENTERPRISES INC.	1,600.00
L73231	VENDOR TO SUPPLY LABOR MATERIALS & EQUI	OSWALD ENTERPRISES INC.	1,950.00
L73231	VENDOR TO SUPPLY LABOR MATERIALS & EQUI	OSWALD ENTERPRISES INC.	1,800.00
L73231	VENDOR TO SUPPLY LABOR MATERIALS & EQUI	OSWALD ENTERPRISES INC.	2,100.00
L73231			19,200.00
L73232	EMERGENCY REPAIRS OF CAR HOISTS IN THE	PERMADUR INDUSTRIES INC.	114,951.66
L73232	EMERGENCY REPAIRS OF CAR HOISTS IN THE	PERMADUR INDUSTRIES INC.	74,791.10
L73232	EMERGENCY REPAIRS OF CAR HOISTS IN THE	PERMADUR INDUSTRIES INC.	3,920.00
L73232	EMERGENCY REPAIRS OF CAR HOISTS IN THE	PERMADUR INDUSTRIES INC.	2,070.31
L73232	EMERGENCY REPAIRS OF CAR HOISTS IN THE	PERMADUR INDUSTRIES INC.	18,086.82
L73232	EMERGENCY REPAIRS TO THE CAR HOIST ON	PERMADUR INDUSTRIES INC.	111,179.87
L73232	EMERGENCY REPAIRS TO THE CAR HOIST ON	PERMADUR INDUSTRIES INC.	44,268.68
L73232	EMERGENCY REPAIRS TO THE CAR HOIST ON	PERMADUR INDUSTRIES INC.	5,039.88
L73232			374,308.32
L73259	"12 EACH 18""X18"" LOCKERS PLUS DELIVERY "	FEDERAL EQUIPMENT & MFG. CO. INC	3,051.60
L73259			3,051.60
L73297	PROVIDE HEALTH AND SAFETY SUPPORT AS	EMILCOTT ASSOCIATES INC.	2,705.00
L73297	PROVIDE HEALTH AND SAFETY SUPPORT AS	EMILCOTT ASSOCIATES INC.	2,427.53
L73297	PROVIDE HEALTH AND SAFETY SUPPORT AS	EMILCOTT ASSOCIATES INC.	2,085.00
L73297	PROVIDE HEALTH AND SAFETY SUPPORT AS	EMILCOTT ASSOCIATES INC.	3,325.00
L73297	PROVIDE HEALTH AND SAFETY SUPPORT AS	EMILCOTT ASSOCIATES INC.	2,318.00

L73297	PROVIDE HEALTH AND SAFETY SUPPORT AS	EMILCOTT ASSOCIATES INC.	4,305.33
L73297	PROVIDE HEALTH AND SAFETY SUPPORT AS	EMILCOTT ASSOCIATES INC.	7,834.14
L73297			25,000.00
L73301	WIRE 10 000FT	BENFIELD ELECTRIC SUPPLY INC.	6,947.50
L73301	WIRE 10 000FT	BENFIELD ELECTRIC SUPPLY INC.	6,947.50
L73301			13,895.00
L73310	REGION 3: SANDY EVACUATION SHUTTLE	FIRST TRANSIT INC.	1,576.08
L73310	REGION 4: SANDY EVACUATION SHUTTLE	FIRST TRANSIT INC.	3,627.90
L73310	REGION 5: SANDY EVACUATION SHUTTLE	FIRST TRANSIT INC.	1,067.70
L73310	REGION 5: SANDY EVACUATION SHUTTLE	FIRST TRANSIT INC.	5,560.94
L73310	REGION 6: SANDY EVACUATION SHUTTLE	FIRST TRANSIT INC.	1,067.31
L73310			12,899.93
L73340	10R-7239 INJECTOR	FOLEY INC.	10,479.60
L73340	10R-9034 TURBOCHARGER CARTRIDGE	FOLEY INC.	6,837.24
L73340			17,316.84
L73351	FY13: CONDUCTORS ROOM - EXTRACT WATER	L&G STEAM CARPET CLEANING	4,870.00
L73351			4,870.00
L73367	BAY HEAD YARD COMPRESSOR ROOM. CLEANING	RYLES RESTORATION LLC	2,740.00
L73367			2,740.00
L73368	CLEANING OF ALL SURFACES IMPACTED BY	RYLES RESTORATION LLC	5,480.00
L73368			5,480.00
L73477	U89425	WHITING CORPORATION	14,532.00
L73477			14,532.00
L73495	D-PK-NG216-12026.00001 NETGUARDIAN 216	DPS TELECOM	1,352.00
L73495	D-CS-325-10A-05 MTG. EAR	DPS TELECOM	23
L73495			1,375.00
L73496	CONTRACTOR REPAIRED ORANGE ANNEX ROOF TH	RICCIARDI ROOFING COMPANY	12,520.00
L73496			12,520.00
L73505	NEEDED TO TEST TREAD PACKS DURING A S.C.	ROMELL INC.	10,314.00
L73505			10,314.00
L73509	CHOKE 1.9MH	MATRIX RAILWAY CORPORATION	1,875.00
L73509			1,875.00
L73513	COMET II BREAKER KIT	VERITECH INC	7,238.00
L73513	COMET V BREAKER KIT	VERITECH INC	12,617.00
L73513			19,855.00
L73520	ATTACHED INVOICE # 28959 BAY HEAD YARD	AIR CENTER INC.	7,453.57
L73520			7,453.57
L73521	REPLACEMENT OF CHIP REMOVAL CONVEYOR FOR	TRANSCON INC.	8,395.00
L73521			8,395.00
L73524	ATTACHED INVOICE #28723 FOR EVALUATION	AIR CENTER INC.	4,041.50
L73524			4,041.50
L73525	THYRIISTOR	ICONO POWER LTD	4,023.60
L73525	THYRIISTOR	ICONO POWER LTD	2,011.80
L73525			6,035.40
L73526	2 FRIDGIDAIRE REF FFTR 1713LW	E. W. BERGER & BRO. INC.	904
L73526	1 RM 4550W2 SMALL REFRIGERATOR	E. W. BERGER & BRO. INC.	234
L73526	1 GE JES1139DSWW MICROWAVE	E. W. BERGER & BRO. INC.	150
L73526	KM 260 BWH ICE MACHINE	E. W. BERGER & BRO. INC.	3,415.00
L73526			4,703.00

L73527	SCH 40 SPLIT STEEL GALVANIZED & HINGED	BENFIELD ELECTRIC SUPPLY INC.	3,600.00
L73527			3,600.00
L73529	VENDOR TO SUPPLY RUBBERMAIN CONTAINERS	FEDERAL EQUIPMENT & MFG. CO. INC	7,593.75
L73529			7,593.75
L73537	NJT # 251645410	BOMBARDIER MASS TRANSIT CORP	2,102.50
L73537	NJT # 251645410	BOMBARDIER MASS TRANSIT CORP	18,922.50
L73537			21,025.00
L73541	E2M18 VACUUM PUMPS.	GENTECH SCIENTIFIC	22,000.00
L73541			22,000.00
L73550	INVOICES THAT ARE FROM SUPPER STORM SAND	JEWEL ELECTRICAL SUPPLY CO.	16,971.44
L73550			16,971.44
L73553	"12"" X 88"" YELLOW COROPLAST / BLACK "	GREAT AMERICAN SIGN CO. (THE)	185
L73553	"12"" X 18"" YELLOW COROPLAST SIGNS / BLACK"	GREAT AMERICAN SIGN CO. (THE)	6,875.00
L73553	4 HOLES / PER SIGN	GREAT AMERICAN SIGN CO. (THE)	250
L73553	ROUNDED CORNERS	GREAT AMERICAN SIGN CO. (THE)	625
L73553	"4"" X 12"" DECALS/ BLACK BACKGROUND/WHITE "	GREAT AMERICAN SIGN CO. (THE)	1,000.00
L73553	DELIVERY 11/9/12	GREAT AMERICAN SIGN CO. (THE)	65
L73553	DELIVERY 11/12/12	GREAT AMERICAN SIGN CO. (THE)	65
L73553			9,065.00
L73571	XFMR 18157283-002-006 BLOWER REF # MK-1	GRAINGER INC	17,386.80
L73571	XFMR 18157283-002-006 MODEL 98 REF #MK-	GRAINGER INC	9,156.10
L73571	XFMR 18157283-002-006 5 KVA CPT REF # M	GRAINGER INC	3,372.10
L73571			29,915.00
L73572	TERRAZZO FLOORING PROBE	C-RESTORATION	5,000.00
L73572			5,000.00
L73581	4 AXLES/ COMPLETE WITH SKF BEARINGS/ AND	ORX RAILWAY CORPORATION	27,780.00
L73581			27,780.00
L73583	*PYLE ZPLML-24C28-43S	SAMSON ELECTRICAL SUPPLY CO	19,900.00
L73583			19,900.00
L73595	"MG1250 3/4"" DRIVE IMPACT WRENCH "	SNAP-ON INDUSTRIAL	3,493.00
L73595	"AT1300A 1"" DRIVE IMPACT WRENCH (600-14"	SNAP-ON INDUSTRIAL	1,998.00
L73595	QD3R250 TORQUE WRENCH ADJ. CLICK TYPE	SNAP-ON INDUSTRIAL	340
L73595	"SIM463A SOCKET IMPACT DEEP 1 7/16""-"	SNAP-ON INDUSTRIAL	131.67
L73595			5,962.67
L73600	DIRECTIONAL ARROWS FOR TRAILBLAZING	GARDEN STATE HIGHWAY PRODUCTS	590
L73600			590
L73601	2013 FORD INTERCEPTOR POLICE SEDANS WITH	WINNER FORD OF CHERRY HILL	36,116.00
L73601	2013 FORD INTERCEPTOR POLICE SEDANS WITH	WINNER FORD OF CHERRY HILL	36,116.00
L73601			72,232.00
L73623	TOOL LOCKERS FOR IMMIGRATION AND HILL YA	FEDERAL EQUIPMENT & MFG. CO. INC	15,450.00
L73623			15,450.00
L73626	BUILD AND SUPPLY ONE RAIL WALK-IN VAN AS	MID-ATLANTIC TRUCK CENTRE INC	85,048.80
L73626	BUILD AND SUPPLY ONE RAIL WALK-IN VAN AS	MID-ATLANTIC TRUCK CENTRE INC	127,573.20
L73626			212,622.00
L73629	RFL CARRIER ASSEMBLY CHASSIS WITH TRA	RFL ELECTRONICS INC.	26,556.00
L73629			26,556.00
L73634	WS-X6748-GE-TX=	BLUEWATER COMMUNICATIONS GROUP	31,200.00
L73634	WS-C6509-E	BLUEWATER COMMUNICATIONS GROUP	4,940.00
L73634	CON-OSP-WS-C6509	BLUEWATER COMMUNICATIONS GROUP	47,775.00
L73634	VS-S720-10G-3C	BLUEWATER COMMUNICATIONS GROUP	19,760.00
L73634	SV33AIK9-1223SXJ	BLUEWATER COMMUNICATIONS GROUP	5,200.00

L73634	VS-S720-10G-3C	BLUEWATER COMMUNICATIONS GROUP	19,760.00
L73634	WS-X6724-SFP	BLUEWATER COMMUNICATIONS GROUP	7,800.00
L73634	WS-F6700-DFC3C	BLUEWATER COMMUNICATIONS GROUP	3,900.00
L73634	GLC-SX-MM	BLUEWATER COMMUNICATIONS GROUP	520
L73634	WS-X6748-GE-TX	BLUEWATER COMMUNICATIONS GROUP	7,800.00
L73634	WS-F6700-DFC3C	BLUEWATER COMMUNICATIONS GROUP	3,900.00
L73634	WS-X6748-GE-TX	BLUEWATER COMMUNICATIONS GROUP	7,800.00
L73634	WS-F6700-DFC3C	BLUEWATER COMMUNICATIONS GROUP	3,900.00
L73634	WS-CAC-6000W	BLUEWATER COMMUNICATIONS GROUP	5,200.00
L73634	WS-C6509-E-FAN	BLUEWATER COMMUNICATIONS GROUP	257.4
L73634			169,712.40
L73645	2013 FORD F550 CHASSIS CAB & OPTION.SWAP	FLEMINGTON BUICK CHEVROLET GMC	78,723.00
L73645			78,723.00
L73681	SUPPLY A 2012 MODEL FORD FUSION HYBRID	MALOUF FORD INC.	27,600.00
L73681	MVC FEE TO INCLUDE A 5-YEAR NJ MVC	MALOUF FORD INC.	371
L73681			27,971.00
L73697	COMPLETE TEARDOWN OF 3 HANEL LEAN-LIFT T	PRIORE CONSTRUCTION SERVICE	12,900.00
L73697			12,900.00
L73715	ADDITIONAL SCOPE OF WORK FOR MORGAN DRAW INCLUDING SUBMARINE CABLE,	HDR Engineering Incorporated	40,663.68
L73715	ADDITIONAL SCOPE OF WORK FOR MORGAN DRAW	HDR ENGINEERING INC.	29,450.92
L73715	ADDITIONAL SCOPE OF WORK FOR MORGAN DRAW	HDR ENGINEERING INC.	5,879.67
L73715	ADDITIONAL SCOPE OF WORK FOR MORGAN DRAW	HDR ENGINEERING INC.	5,876.80
L73715	ADDITIONAL SCOPE OF WORK FOR MORGAN DRAW	HDR ENGINEERING INC.	3,036.84
L73715	ADDITIONAL SCOPE OF WORK FOR MORGAN DRAW	HDR ENGINEERING INC.	7,417.21
L73715	ADDITIONAL SCOPE OF WORK FOR MORGAN DRAW	HDR ENGINEERING INC.	44,728.15
L73715	ADDITIONAL SCOPE OF WORK FOR MORGAN DRAW INCLUDING SUBMARINE CABLE,	HDR Engineering Incorporated	9,501.91
L73715	ADDITIONAL SCOPE OF WORK FOR MORGAN DRAW	HDR ENGINEERING INC.	12,425.57
L73715	ADDITIONAL SCOPE OF WORK FOR MORGAN DRAW	HDR ENGINEERING INC.	10,932.12
L73715	ADDITIONAL SCOPE OF WORK FOR MORGAN DRAW	HDR ENGINEERING INC.	4,499.69
L73715	ADDITIONAL SCOPE OF WORK FOR MORGAN DRAW	HDR ENGINEERING INC.	5,851.37
L73715	ADDITIONAL SCOPE OF WORK FOR MORGAN DRAW	HDR ENGINEERING INC.	7,145.02
L73715	ADDITIONAL SCOPE OF WORK FOR MORGAN DRAW	HDR ENGINEERING INC.	23,326.82
L73715	ADDITIONAL SCOPE OF WORK FOR MORGAN DRAW	HDR ENGINEERING INC.	13,723.78
L73715	ADDITIONAL SCOPE OF WORK FOR MORGAN DRAW INCLUDING SUBMARINE CABLE,	HDR Engineering Incorporated	20,906.07
L73715	ADDITIONAL SCOPE OF WORK FOR MORGAN DRAW INCLUDING SUBMARINE CABLE,	HDR Engineering Incorporated	50,335.33
L73715			295,700.95
L73724	HURRICANE SANDY EMERGENCY PROCUREMENT	GEORGE HARMS CONSTRUCTION CO.	132,931.93
L73724	HURRICANE SANDY EMERGENCY PROCUREMENT	GEORGE HARMS CONSTRUCTION CO.	95,553.66
L73724	HURRICANE SANDY EMERGENCY PROCUREMENT	GEORGE HARMS CONSTRUCTION CO.	41,134.20
L73724			269,619.79
L73745	SIZE 2 DUPLEX CONTROLLER	SAMSON ELECTRICAL SUPPLY CO	13,800.00
L73745	SIZE 2 DUPLEX CONTROLLER	SAMSON ELECTRICAL SUPPLY CO	6,900.00
L73745			20,700.00
L73746	TRANSPORT OF LOCOMOTIVE COMBOS DUE TO HU	LANDSTAR INWAY INC.	2,344.60
L73746	TRANSPORT OF LOCOMOTIVE COMBOS DUE TO HU	LANDSTAR INWAY INC.	1,997.60
L73746	TRANSPORT OF LOCOMOTIVE COMBOS DUE TO HU	LANDSTAR INWAY INC.	1,990.65
L73746	TRANSPORT OF LOCOMOTIVE COMBOS DUE TO HU	LANDSTAR INWAY INC.	2,337.65
L73746	TRANSPORT OF LOCOMOTIVE COMBOS DUE TO HU	LANDSTAR INWAY INC.	1,990.65
L73746	TRANSPORT OF LOCOMOTIVE COMBOS DUE TO HU	LANDSTAR INWAY INC.	2,337.65
L73746	TRANSPORT OF LOCOMOTIVE COMBOS DUE TO HU	LANDSTAR INWAY INC.	1,390.00
L73746	TRANSPORT OF LOCOMOTIVE COMBOS DUE TO HU	LANDSTAR INWAY INC.	1,990.65
L73746			16,379.45
L73754	HURRICAN SANDY EMERGENCY PROCUREMENT	EMILCOTT ASSOCIATES INC.	4,349.74
L73754	HURRICAN SANDY EMERGENCY PROCUREMENT	EMILCOTT ASSOCIATES INC.	24,650.26
L73754	HOBOKEN RESTROOMS AND FOOD COURT	EMILCOTT ASSOCIATES INC.	23,196.10
L73754			52,196.10
L73849	BOARD AUXILIARY ASSY	MATRIX RAILWAY CORPORATION	7,412.00
L73849	BOARD AUXILIARY ASSY	MATRIX RAILWAY CORPORATION	1,853.00
L73849	BOARD AUXILIARY ASSY	MATRIX RAILWAY CORPORATION	1,853.00
L73849	BOARD CONTROL ASSY	MATRIX RAILWAY CORPORATION	11,118.00
L73849	BOARD TRANSFORMER ASSY	MATRIX RAILWAY CORPORATION	2,550.00
L73849	CONTACT ENTRY SINGLE 30A	MATRIX RAILWAY CORPORATION	725
L73849			25,511.00

L73860	EMERGENCY ENGINEERING SERVICES	HDR ENGINEERING INC.	0
L73860			0
L73862	V2HD-CBK-C4BC RETROFIT CIRCUIT BREAKER K	VERITECH INC	6,870.00
L73862	V3HD-625-C4 CIRCUIT BREAKERWITH TOP MOUN	VERITECH INC	4,190.00
L73862	V3HD-630-C4-CIRCUIT BREAKER KIT 30AMP	VERITECH INC	4,190.00
L73862			15,250.00
L73863	V3HD-CBK-C5-CAB NEW RETROFIT CIRCUIT BRE	VERITECH INC	14,422.00
L73863			14,422.00
L73881	FURNISH AND SUPPLY A 2014 INTERNATIONAL	MID-ATLANTIC TRUCK CENTRE INC	103,000.00
L73881	FURNISH AND INSTALL READING MANUFACTURE	MID-ATLANTIC TRUCK CENTRE INC	111,196.00
L73881			214,196.00
L73887	HURRICANE SANDY DAMAGE REF L052544	DJK MASONRY	4,850.00
L73887			4,850.00
L73888	FY13: STORAGE CABINET WELDED GRAY	GRAINGER INC	1,727.64
L73888	FY13: SORTING TABLE DELUXE REPLACEMENT	GRAINGER INC	1,307.70
L73888			3,035.34
L73889	RIGGING AND SHIPPING TO AND FROM VENDOR	J SUPOR & SON TRUCKING & RIG CO	25,000.00
L73889			25,000.00
L73890	TO EVALUATE REPAIR TEST AND CALIBRATE	TAME INC.	6,086.00
L73890	ESTIMATED SHIPPING COST BASED ON PRICE	TAME INC.	698
L73890			6,784.00
L73896	# P1RB3A230ED125 225AMP PANEL WITH	TURTLE & HUGHES INC.	2,583.00
L73896			2,583.00
L73898	DAYTON COMMERCIAL INFRARED HEATER - ITEM	GRAINGER INC	3,125.90
L73898			3,125.90
L73899	230-50117 75A 12V FAL	ROBERTS AND SONS	556
L73899	FST 190-20110N STARTER 12V	ROBERTS AND SONS	690
L73899	DEK 647MF 12V BATTERY	ROBERTS AND SONS	238.38
L73899			1,484.38
L73900	KNNACK STORAGE BOX MODEL #112	FEDERAL EQUIPMENT & MFG. CO. INC	2,180.00
L73900			2,180.00
L73901	JUMBO STORAGE CABINET	FEDERAL EQUIPMENT & MFG. CO. INC	2,495.00
L73901			2,495.00
L73903	SEE ATT INVOICE # 05293922	ROBERTS AND SONS	623
L73903	SEE ATT INVOICE # 05293801	ROBERTS AND SONS	613.27
L73903	SEE ATT INVOICE # 05294309	ROBERTS AND SONS	345
L73903			1,581.27
L73904	SANDUSKY KEYLESS LOCKING STORAGE CABINET	MSC INDUSTRIAL SUPPLY CO INC.	462.54
L73904	SANDUSKY SECURE STORAGE CABINET - PART#	MSC INDUSTRIAL SUPPLY CO INC.	827.56
L73904	ULTRA SERIES - HANGING/STACKING BINS -	MSC INDUSTRIAL SUPPLY CO INC.	1,192.65
L73904	ULTRA SERIES - HANGING/STACKING BINS -	MSC INDUSTRIAL SUPPLY CO INC.	320.8
L73904	RUBBERMAID PALLETOTE CONTAINERS - PART#	MSC INDUSTRIAL SUPPLY CO INC.	192.96
L73904	RUBBERMAID ACTIONPACKER STORAGE	MSC INDUSTRIAL SUPPLY CO INC.	369.6
L73904	ALLEGRO MANHOLE LID LIFTER - PART#	MSC INDUSTRIAL SUPPLY CO INC.	205.13
L73904			3,571.24
L73905	HILTI TE 3000-AVR PERFORMANCE PACKAGE -	HILTI INC.	2,368.01
L73905	"HILTI 14"" GAS SAW WITH ALL ACCESSORIES "	HILTI INC.	2,077.92
L73905	"HILTI FLOOR SAW CART FOR ABOVE 14"" GAS "	HILTI INC.	736.59
L73905	LUMP SUM - FOR FREIGHT AND FUEL	HILTI INC.	66.6
L73905			5,249.12
L73907	SANDUSKY STORAGE CABINET-PART# 41830134	MSC INDUSTRIAL SUPPLY CO INC.	4,502.40

L73907	SANDUSKY COMBINATION CABINET - PART#	MSC INDUSTRIAL SUPPLY CO INC.	3,310.24
L73907			7,812.64
L73909	SHAMPOOER/POLISHER AERUS DELUXE FLOOR PR	AERUS LLC	799.99
L73909	SETS OF HARD BRUSHES FOR AERUS DELUXE FL	AERUS LLC	160
L73909			959.99
L73912	SA84Z-111-6J	DIMENSIONAL & CALIBRATION LABS	2,236.00
L73912	SA84Z-111-6J	DIMENSIONAL & CALIBRATION LABS	1,118.00
L73912	CALIBRATE AND CERTIFY	DIMENSIONAL & CALIBRATION LABS	110
L73912	CALIBRATE AND CERTIFY	DIMENSIONAL & CALIBRATION LABS	55
L73912			3,519.00
L73913	MDL3800F FRAME ONLY CUTLER HAMMER	FACILITY SOLUTIONS GROUP INC.	5,580.36
L73913	CUTLER HAMMER UVH4RP23K UNDER VOLTAGE	FACILITY SOLUTIONS GROUP INC.	1,482.15
L73913	CUTLER HAMMER TA801MA LUGS	FACILITY SOLUTIONS GROUP INC.	489.24
L73913	CUTLER HAMMER MT3800T TRIP ONLY	FACILITY SOLUTIONS GROUP INC.	7,971.42
L73913	CUTLER HAMMER MDLB3800 BREAKER	FACILITY SOLUTIONS GROUP INC.	6,619.04
L73913			22,142.21
L73915	ELECTRIC LIFT TABLE	GLOBAL INDUSTRIAL EQUIPMENT	2,595.00
L73915	SHIPPING AND FREIGHT CHARGES	GLOBAL INDUSTRIAL EQUIPMENT	254.16
L73915			2,849.16
L73923	GP40 DIESEL LOCOMOTIVE AXLES COMPLETE WI	ORX RAILWAY CORPORATION	13,824.00
L73923			13,824.00
L73934	STOCK NUMBER-58K9700/ MEGGER 212159.	NEWARK IN-ONE	3,081.00
L73934	STOCK NUMBER-58K9700/ MEGGER 212159.	NEWARK IN-ONE	5,135.00
L73934			8,216.00
L73935	CUTLER HAMMER DC DISTRIBUTION PANEL CAT	TURTLE & HUGHES INC.	3,538.00
L73935	CUTLER HAMMER 20 AMP 2 POLE DC BREAKERS	TURTLE & HUGHES INC.	5,174.00
L73935			8,712.00
L73936	VENDOR PROVIDED LABOR MATERIAL AND	WOODWINDS ASSOCIATES INC.	1,800.00
L73936			1,800.00
L73937	2X10X16 TREATED LUMBER	MONMOUTH BUILDING CENTER INC.	2,879.45
L73937			2,879.45
L73939	BRANCHBROOK PARK HEATER REPLACEMENT AT	AIR POWER INC	2,544.00
L73939	REPLACEMENT OF 2 HEATERS AT PENN STATION	AIR POWER INC	11,540.00
L73939	SITE VISIT TO INSPECT/ DIAGNOSE DAMAGES	AIR POWER INC	0
L73939			14,084.00
L73943	#2 HEATING OIL DELIVERED FOR HOBOKEN	RACHLES/MICHELE'S OIL CO. INC.	2,332.26
L73943	#2 HEATING OIL DELIVERED FOR HOBOKEN	RACHLES/MICHELE'S OIL CO. INC.	1,952.67
L73943	#2 HEATING OIL DELIVERED FOR HOBOKEN	RACHLES/MICHELE'S OIL CO. INC.	1,686.60
L73943	#2 HEATING OIL DELIVERED FOR HOBOKEN	RACHLES/MICHELE'S OIL CO. INC.	1,948.50
L73943	#2 HEATING OIL DELIVERED FOR HOBOKEN	RACHLES/MICHELE'S OIL CO. INC.	2,786.22
L73943	#2 HEATING OIL DELIVERED FOR HOBOKEN	RACHLES/MICHELE'S OIL CO. INC.	2,846.83
L73943	#2 HEATING OIL DELIVERED FOR HOBOKEN	RACHLES/MICHELE'S OIL CO. INC.	2,698.26
L73943	#2 HEATING OIL DELIVERED FOR HOBOKEN	RACHLES/MICHELE'S OIL CO. INC.	2,840.71
L73943	#2 HEATING OIL DELIVERED FOR HOBOKEN	RACHLES/MICHELE'S OIL CO. INC.	2,007.44
L73943	#2 HEATING OIL DELIVERED FOR HOBOKEN	RACHLES/MICHELE'S OIL CO. INC.	2,954.74
L73943	#2 HEATING OIL DELIVERED FOR HOBOKEN	RACHLES/MICHELE'S OIL CO. INC.	1,370.43
L73943	#2 HEATING OIL DELIVERED FOR HOBOKEN	RACHLES/MICHELE'S OIL CO. INC.	2,881.24
L73943	#2 HEATING OIL DELIVERED FOR HOBOKEN	RACHLES/MICHELE'S OIL CO. INC.	1,584.05
L73943	#2 HEATING OIL DELIVERED FOR HOBOKEN	RACHLES/MICHELE'S OIL CO. INC.	1,260.06
L73943	FUEL OIL DYE	RACHLES/MICHELE'S OIL CO. INC.	17.56
L73943	FUEL OIL DYE	RACHLES/MICHELE'S OIL CO. INC.	35.38
L73943	FUEL OIL DYE	RACHLES/MICHELE'S OIL CO. INC.	11.82
L73943	FUEL OIL DYE	RACHLES/MICHELE'S OIL CO. INC.	9.03
L73943	FUEL OIL DYE	RACHLES/MICHELE'S OIL CO. INC.	13.68
L73943			31,237.48
L73955	HOBOKEN FLOOD MOLD MITIGATION CONSTRUCTI	SALEM CONSTRUCTION CO. INC.	19,710.00
L73955	HOBOKEN FLOOD MOLD MITIGATION CONSTRUCTI	SALEM CONSTRUCTION CO. INC.	7,464.00
L73955			27,174.00

L73957	REMOVE AND DISPOSE OF 550 LOCKERS CLEAN	SALEM CONSTRUCTION CO. INC.	16,780.00
L73957			16,780.00
L73958	REMOVE ALL FURNITURE SHELVES SHEETROCK	SALEM CONSTRUCTION CO. INC.	12,880.00
L73958	REMOVE ALL FURNITURE SHELVES SHEETROCK	SALEM CONSTRUCTION CO. INC.	15,043.40
L73958			27,923.40
L73999	RAIL INFRASTRUCTURE REPAIRS AT MMC TO RE	A&J CONSTRUCTION COMPANY	186,506.91
L73999	RAIL INFRASTRUCTURE REPAIRS AT MMC TO RE	A&J CONSTRUCTION COMPANY	26,000.00
L73999	RAIL INFRASTRUCTURE REPAIRS AT MMC TO RE	A&J CONSTRUCTION COMPANY	753.09
L73999	POST-SANDY CLEANUP AND REPAIRS AS NEEDED	A&J CONSTRUCTION COMPANY	95,286.13
L73999			308,546.13
L74000	2014 FREIGHTLINER MODEL M2-106 CAB &	FRANK'S TRUCK CENTER INC.	81,792.50
L74000	BODY TRANSFER TO NEW CHASSIS. INCLUDES	FRANK'S TRUCK CENTER INC.	3,346.08
L74000	2014 FREIGHTLINER MODEL M2-106 CAB &	FRANK'S TRUCK CENTER INC.	81,792.50
L74000	BODY TRANSFER TO NEW CHASSIS. INCLUDES	FRANK'S TRUCK CENTER INC.	3,346.08
L74000			170,277.16
L74014	AUTOMATIC TRANSFER SWITCH KBS-DMWA-0800S	COOPER ELECTRIC SUPPLY COMPANY	24,700.00
L74014	VENDOR TO PERFORM INITIAL PROGRAMING TE	COOPER ELECTRIC SUPPLY COMPANY	800
L74014			25,500.00
L74024	VENDOR TO SUPPLY 6 FOOT BENCHES FOR USE	GENERAL RECREATION INC.	16,350.00
L74024			16,350.00
L74054	4X4X8 TREATED SYP	MONMOUTH BUILDING CENTER INC.	47.95
L74054	"3/4""X4X8 CDX FIR PLYSCORE "	MONMOUTH BUILDING CENTER INC.	1,064.10
L74054	"1""X8""X8 PINE "	MONMOUTH BUILDING CENTER INC.	15.42
L74054			1,127.47
L74059	EMERGENCY SERVICE FOR REPAIRS TO WHEEL	AIRLINE HYDRAULICS CORP.	1,504.57
L74059	EMERGENCY SERVICE FOR REPAIRS TO WHEEL	AIRLINE HYDRAULICS CORP.	1,265.00
L74059			2,769.57
L74061	HURRICANE SANDY SITE CLEARING CLEANING	S & J GENERAL CONSTRUCTION	94,386.00
L74061	HURRICANE SANDY SITE CLEARING CLEANING	S & J GENERAL CONSTRUCTION	3,147.13
L74061	BUILDING 3 PUMP OUT FLOOD WATER IN	S & J GENERAL CONSTRUCTION LLC	27,653.12
L74061	CONTINUE AND FUEL GENERATOR FOR S&I SUMP	S & J GENERAL CONSTRUCTION LLC	60,610.04
L74061			185,796.29
L74081	TEMPORARY INSPECTION SERVICES TO SUPPORT	JOULE TECHNICAL SERVICES	172
L74081			172
L74110	3 " TRASH PUMP SN-G01030 RENTAL	HOLT MACHINERY COMPANY	2,700.00
L74110	2' 'TRASH PUMP SN -01088 RENTAL	HOLT MACHINERY COMPANY	1,515.00
L74110	SUCTION HOSE 3" X20' RENTAL	HOLT MACHINERY COMPANY	540
L74110	SUCTION HOSE 2"X20' RENTAL	HOLT MACHINERY COMPANY	324
L74110	DISCHARGE HOSE 3"X50' RENTAL	HOLT MACHINERY COMPANY	1,080.00
L74110	DISCHARGE HOSE 2"X50' RENTAL	HOLT MACHINERY COMPANY	648
L74110	GENERATOR SN 60790 RENTAL	HOLT MACHINERY COMPANY	675
L74110	DELIVERY CHARGE	HOLT MACHINERY COMPANY	75
L74110			7,557.00
L74113	REMANUFACTURE (23) DAMAGED G.R.S.	ARROWHEAD INDUSTRIES	32,700.00
L74113			32,700.00
L74131	HURRICANE SANDY EMERGENCY PROCUREMENT	ELIZABETH S. MCLOUGHLIN LLC	1,485.00
L74131			1,485.00
L74133	REPAIR PARTS PACKAGE SUPPLIED BY SIMMONS	SIMMONS MACHINE TOOL CORP.	29,198.11
L74133	REPAIR PARTS PACKAGE SUPPLIED BY SIMMONS	SIMMONS MACHINE TOOL CORP.	10,501.15
L74133	REPAIR PARTS PACKAGE SUPPLIED BY SIMMONS	SIMMONS MACHINE TOOL CORP.	-10,501.15
L74133	LABOR AND TRAVEL FOR SIMMONS TECHNICIANS	SIMMONS MACHINE TOOL CORP.	10,501.15
L74133			39,699.26
L74134	REPAIR PARTS PACKAGE SUPPLIED BY SIMMONS	SIMMONS MACHINE TOOL CORP.	28,624.52
L74134	LABOR AND TRAVEL FOR SIMMONS TECHNICIANS	SIMMONS MACHINE TOOL CORP.	1,414.75

L74134	LABOR AND TRAVEL FOR SIMMONS TECHNICIANS	SIMMONS MACHINE TOOL CORP.	6,625.00
L74134	LABOR AND TRAVEL FOR SIMMONS TECHNICIANS	SIMMONS MACHINE TOOL CORP.	13,250.00
L74134			49,914.27
L74135	REPAIR PARTS PACKAGE SUPPLIED BY SIMMONS	SIMMONS MACHINE TOOL CORP.	66,320.26
L74135	REPAIR PARTS PACKAGE SUPPLIED BY SIMMONS	SIMMONS MACHINE TOOL CORP.	2,790.00
L74135	LABOR AND TRAVEL FOR SIMMONS TECHNICIANS	SIMMONS MACHINE TOOL CORP.	2,517.00
L74135	LABOR AND TRAVEL FOR SIMMONS TECHNICIANS	SIMMONS MACHINE TOOL CORP.	4,094.93
L74135	LABOR AND TRAVEL FOR SIMMONS TECHNICIANS	SIMMONS MACHINE TOOL CORP.	620
L74135	LABOR AND TRAVEL FOR SIMMONS TECHNICIANS	SIMMONS MACHINE TOOL CORP.	7,066.39
L74135			83,408.58
L74165	ASSESSMENT & REPAIR OF HVAC T.A.C. SYSTE	SCHNEIDER ELECTRIC	0
L74165			0
L74204	AMETEK ACCUCHARGER MODEL 600C3-32 WITH	ELECTRIC BATTERY CORP.	17,396.00
L74204			17,396.00
L74248	FY13: UNIFORMS LOST @ HOBOKEN TERMINAL	AMERICAN WEAR	0
L74248			0
L74284	HYDROGRAPHIC SURVEY (SEE ATTACHED QUOTE)	WALKER DIVING UNDERWATER	7,365.00
L74284	DIVE SURVEY (SEE ATTACHED QUOTE)	WALKER DIVING UNDERWATER	2,000.00
L74284	CREW TIME FOR NJT TRAINING (SEE ATTACHED	WALKER DIVING UNDERWATER	1,000.00
L74284			10,365.00
L74311	REPAIRS OF DAMAGES CAUSED BY HURRICANE S	MX INDUSTRIAL DISTRIBUTORS INC.	11,500.00
L74311			11,500.00
L74319	SANDPIPER-AIR OPERATED DOUBLE DIAPRAGM	MSC INDUSTRIAL SUPPLY CO INC.	1,195.20
L74319	"GREEN HORNET-AIR HOSE ASSEMBLY 2"" X 25' "	MSC INDUSTRIAL SUPPLY CO INC.	176.55
L74319	"GREEN HORNET-AIR HOSE ASSEMBLY 2"" X 25' "	MSC INDUSTRIAL SUPPLY CO INC.	176.55
L74319	"GREEN HORNET-AIR HOSE ASSEMBLY 1-1/2"" "	MSC INDUSTRIAL SUPPLY CO INC.	254.08
L74319			1,802.38
L74326	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES	1,624.00
L74326	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES	649.6
L74326	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES	1,624.00
L74326	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES	1,624.00
L74326	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES	1,299.20
L74326	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES	1,624.00
L74326	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES	416.15
L74326	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES	1,624.00
L74326	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES	1,624.00
L74326	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES	1,624.00
L74326	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES	1,624.00
L74326	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES	1,624.00
L74326	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES	1,299.20
L74326	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES	1,624.00
L74326	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES	1,624.00
L74326	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES	1,624.00
L74326	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES	1,299.20
L74326	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES	1,624.00
L74326	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES	1,624.00
L74326	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES	1,624.00
L74326	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES	1,624.00
L74326	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES	1,624.00
L74326	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES	1,624.00
L74326	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES	1,624.00
L74326	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES	1,624.00
L74326	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES	1,624.00
L74326	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES	1,624.00
L74326	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES	1,624.00
L74326	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES	1,624.00
L74326	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES	1,624.00
L74326	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES	1,624.00
L74326			46,659.55
L74335	2013 CHEVROLET SUBURBAN 2500 SERIES	DAY CHEVROLET INC	52,000.45
L74335			52,000.45
L74343	CARPET CLEANING.	CHUK'S PROFESSIONAL CLEANING INC	1,327.00

L74343			1,327.00
L74364	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES	2,402.64
L74364	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES	3,449.31
L74364	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES	3,897.89
L74364	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES	3,539.03
L74364	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES	3,359.60
L74364	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES	2,791.40
L74364	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES	3,359.60
L74364	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES	2,312.76
L74364	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES	428.69
L74364	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES	1,387.66
L74364	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES	1,339.80
L74364	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES	1,339.80
L74364	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES	1,339.80
L74364	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES	1,339.80
L74364	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES	1,339.80
L74364	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES	1,339.80
L74364	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES	1,244.10
L74364	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES	1,052.70
L74364			37,264.18
L74375	NAME PLATES FOR STATION WAYFINDING	GARDEN STATE HIGHWAY PRODUCTS	708.75
L74375			708.75
L74380	RIGID 535 PIPE THREADER COMPLETE WITH TW	GRAINGER INC	6,344.00
L74380	RIGID 92462 WHEEL STAND	GRAINGER INC	767.2
L74380	RIGID 1224 PIPE THREADER COMPLETE WITH T	GRAINGER INC	8,684.80
L74380	RIGID 92467 UNIVERSAL STAND	GRAINGER INC	1,077.60
L74380	ESTIMATED SHIPPING COST	GRAINGER	0
L74380			16,873.60
L74440	FY13: HURRICANE SANDY CLEAN UP OF	TUCS CLEANING SERVICE INC.	1,105.86
L74440			1,105.86
L74447	MODEL # 2888 DECKMATE SCALE WITH IND221	ATLANTIC SCALE INC.	6,351.00
L74447			6,351.00
L74450	SE 122 WET/DRY VACUUM CLEANER	COMPLETE SAW & GARDEN EQUIPMENT	315
L74450	"MS250 16"" CHAIN SAW "	COMPLETE SAW & GARDEN EQUIPMENT	270
L74450	"MS 180 14 "" CHAIN SAW "	COMPLETE SAW & GARDEN EQUIPMENT	180
L74450	FS90R WEED EATER	COMPLETE SAW & GARDEN EQUIPMENT	1,152.00
L74450	HS45 HEDGE TRIMMER	COMPLETE SAW & GARDEN EQUIPMENT	270
L74450	HT101 POLE SAW	COMPLETE SAW & GARDEN EQUIPMENT	540
L74450	B686 BLOWER	COMPLETE SAW & GARDEN EQUIPMENT	216
L74450	BR600 BLOWER	COMPLETE SAW & GARDEN EQUIPMENT	450
L74450	PL30 LOPPER	COMPLETE SAW & GARDEN EQUIPMENT	110
L74450	PP 900 POLE SAW SET	COMPLETE SAW & GARDEN EQUIPMENT	200
L74450	"30"" LAWN MOWER SELF-PROPELL TORO "	COMPLETE SAW & GARDEN EQUIPMENT	1,100.00
L74450	CASE 2.6 OIL	COMPLETE SAW & GARDEN EQUIPMENT	66.6
L74450	CASE BAR & CHAIN OIL QTS.	COMPLETE SAW & GARDEN EQUIPMENT	80.9
L74450			4,950.50
L74451	ZE3408SB ENERPAC ELECTRIC PORTABLE POWE	SKY INDUSTRIES INC.	10,760.00
L74451			10,760.00
L74454	REMOVAL OF RESIDUAL STORM SURGE WATER	ALLSTATE POWER VAC INC	1,269.96
L74454			1,269.96
L74455	"FOLDING TABLES 96' X 30"" "	FEDERAL EQUIPMENT & MFG. CO. INC	1,624.00
L74455	"FOLDING TABLES 60"" X 30"" "	FEDERAL EQUIPMENT & MFG. CO. INC	574
L74455	SAFETY CONES	FEDERAL EQUIPMENT & MFG. CO. INC	439.2
L74455	FOLDING FLOOR SIGNS	FEDERAL EQUIPMENT & MFG. CO. INC	146.4
L74455			2,783.60
L74458	25 TON PRESS ITEM NO. SPX256C	METRO HYDRAULIC JACK CO	2,596.75
L74458	PUMP 17 C.U./MIN 110V. POWER TEAM	METRO HYDRAULIC JACK CO	1,864.05
L74458	"CLAMP PUSHING ADAPTER 25TON 1"" NOSE ITEM"	METRO HYDRAULIC JACK CO	83.55
L74458	CLAMP THREADED ADAPTER 25TON ITEM NO.	METRO HYDRAULIC JACK CO	96.05
L74458	SEE ATTACHED QUOTE FOR SPECIFICS	METRO HYDRAULIC JACK CO	0
L74458			4,640.40

L74459	FY13: FORK LIFT REPAIRS @ HOBOKEN	MAINTAINCO INC.	2,515.00
L74459			2,515.00
L74464	VENDOR PROVIDED LABOR AND EQUIPMENT TO	DELTA RAILROAD CONSTRUCTION INC.	3,250.31
L74464			3,250.31
L74465	S& C FUSE SMD-1A / 1 AMP / 46KV / 115-1	TURTLE & HUGHES INC.	4,111.10
L74465			4,111.10
L74467	HURRICANE DAMAGE REPAIR AND RESTORATION	INDEPENDENCE CONSTRUCTORS INC.	18,891.40
L74467	HURRICANE DAMAGE REPAIR AND RESTORATION	INDEPENDENCE CONSTRUCTORS INC.	8,054.00
L74467			26,945.40
L74471	HURRICANE SANDY RELATED CONTROL CENTER	L&G STEAM CARPET CLEANING	0
L74471			0
L74485	CONTRACTOR TO SUPPLY LABOR AND MATERIAL.	AIR CENTER INC.	910
L74485	CONTRACTOR TO SUPPLY LABOR AND MATERIAL.	AIR CENTER INC.	720
L74485	CONTRACTOR TO SUPPLY LABOR AND MATERIAL.	AIR CENTER INC.	720
L74485	CONTRACTOR TO SUPPLY LABOR AND MATERIAL.	AIR CENTER INC.	630
L74485			2,980.00
L74487	384980 VR.MIXER W/70DEG FTG	TENNANT	440
L74487	9002436 PANEL KIT INSTMT REPLMT (T20)	TENNANT	1,280.80
L74487	1028722 VR MODULE ECU LPG (GM1.6L2007)	TENNANT	1,609.80
L74487	1071605 HARNESS MAIN (T20)	TENNANT	680
L74487	9007381 MAIN KIT 800 HR	TENNANT	205.8
L74487			4,216.40
L74524	ABD SERVICE VALVE	WABTEC GLOBAL SERVICES	1,125.00
L74524	ABD EMERGENCY VALVE	WABTEC GLOBAL SERVICES	1,125.00
L74524	ABDW EMERGENCY VALVE	WABTEC GLOBAL SERVICES	750
L74524			3,000.00
L74530	XTL5000 MOBILE RADIO. 764-870 MHZ. AS PE	MOTOROLA SOLUTIONS INC.	9,473.64
L74530	XTL5000 MOBILE RADIO. 136-174 MHZ. AS PE	MOTOROLA SOLUTIONS INC.	9,473.64
L74530			18,947.28
L74531	MARATHON RJ225HD STATIONARY COMPACTOR (2	WASTE MANAGEMENT OF NJ INC	19,840.00
L74531	FULL DOCK ENCLOSURE	WASTE MANAGEMENT OF NJ INC	7,650.00
L74531	RELOCATE NEW DOCK LEVELER TO DOOR 4 AND	WASTE MANAGEMENT OF NJ INC	1,654.00
L74531			29,144.00
L74703	MODEL: MINUTE MISER 898320B CUSHMAN	A.J. JERSEY INC	13,200.00
L74703	FRIEGHT	A.J. JERSEY INC	526
L74703			13,726.00
L74727	LINDE T20// 4400LB-AC 24VOLT SYSTEM WIT	LIFTEC INC.	23,980.00
L74727			23,980.00
L74795	SUPER TREX MULTI CONDUCTOR PENDANT CABLE	TPC WIRE AND CABLE	3,135.00
L74795	SUPER TREX MULTI CONDUCTOR PENDANT CABLE	TPC WIRE AND CABLE	3,490.00
L74795	KORD GARD STRAIN RELIEF FITS BOTH 16/16	TPC WIRE AND CABLE	290.58
L74795			6,915.58
L74796	ICE O MATIC - ICE0400HA MODULAR ICE	GLOBAL INDUSTRIAL EQUIPMENT	18,557.36
L74796	ICE O MATIC - B-40PS ICE STORAGE BIN	GLOBAL INDUSTRIAL EQUIPMENT	6,120.96
L74796	B93-069 ICE 0400HA MOD ICE CUBER 366LB	GLOBAL INDUSTRIAL EQUIPMENT	4,639.34
L74796	FREIGHT	GLOBAL INDUSTRIAL EQUIPMENT	557.8
L74796			29,875.46
L74883	MODEL # 80REQZJF(OUTDOOR)	COOPER ELECTRIC SUPPLY CO.	28,730.00
L74883			28,730.00
L74884	MODEL # 80REOZJF (OUTDOOR)	COOPER ELECTRIC SUPPLY CO.	28,730.00
L74884			28,730.00
L74956	VR1000 VANTAGE R1000 CREW CAB TRCUK	BORTEX INDUSTRIES	12,440.00

L74956	1 REVERSE WARNING ALARM (ADD ON)	BORTEX INDUSTRIES	90
L74956	SHIPPING AND HANDLING	BORTEX INDUSTRIES	1,050.00
L74956			13,580.00
L74976	RECIPRICATING AIR COMPRESSOR	INGERSOLL RAND CORPORATION	2,843.70
L74976			2,843.70
L74993	FY13: VENDOR TO SUPPLY ALL LABOR	AMERICAN FIRE & EQUIPMENT CO INC	3,295.00
L74993			3,295.00
L75054	CONTRACTOR TO PROVIDE AND INSTALL ONE	LOMBARDY DOOR COMPANY	3,913.00
L75054			3,913.00
L75057	CONTRACTOR TO PROVIDE AND INSTALL ONE	LOMBARDY DOOR COMPANY	3,913.00
L75057			3,913.00
L75103	THE PURCHASE OF A PLANT OFFICE AND BUILT	MOBILEASE MODULAR SPACE INC	28,001.00
L75103	THE PURCHASE OF A PLANT OFFICE AND BUILT	MOBILEASE MODULAR SPACE INC	-27,351.00
L75103	THE PURCHASE OF A PLANT OFFICE AND BUILT	MOBILEASE MODULAR SPACE INC	27,351.00
L75103			28,001.00
L75117	618566 TITAN XD 2 PASSENGER CUSHMAN	A.J. JERSEY INC	11,285.00
L75117	898320B	A.J. JERSEY INC	6,600.00
L75117	898320B	A.J. JERSEY INC	6,600.00
L75117	INBOUND FREIGHT & LOCAL DELIVERY CHARGE	A.J. JERSEY INC	526
L75117	INBOUND FREIGHT & LOCAL DELIVERY CHARGE	A.J. JERSEY INC	526
L75117			25,537.00
L75119	CUSHMAN MODEL:XD 48 #618566	A.J. JERSEY INC	11,285.00
L75119	FREIGHT	A.J. JERSEY INC	427
L75119	CUSHMAN MODEL : MINUTE MISER 898320B	A.J. JERSEY INC	6,600.00
L75119	FREIGHT	A.J. JERSEY INC	526
L75119	CUSHMAN MODEL: MINUTE MISER 898320B	A.J. JERSEY INC	6,600.00
L75119	FREIGHT	A.J. JERSEY INC	526
L75119	CUSHMAN MODEL: MINUTE MISER 898320B	A.J. JERSEY INC	6,600.00
L75119	FREIGHT	A.J. JERSEY INC	526
L75119			33,090.00
L75122	"CUSHMAN MODEL ""TITAN XD"" 2 PASSENGER #61"	A.J. JERSEY INC	11,712.00
L75122	"CUSHMAN MODEL ""MINUTE MISER"" #898320B WI"	A.J. JERSEY INC	7,126.00
L75122	"CUSHMAN MODEL ""MINUTE MISER"" #898320B WI"	A.J. JERSEY INC	11,472.00
L75122			30,310.00
L75133	CERTIFIED INDUSTRIAL HYGENIST TO PERFORM	EMILCOTT ASSOCIATES INC.	2,896.45
L75133	CERTIFIED INDUSTRIAL HYGENIST TO PERFORM	EMILCOTT ASSOCIATES INC.	875
L75133			3,771.45
L75140	300595 MILLER FILTER AIR 130 FUME	AGL WELDING SUPPLY CO	6,271.24
L75140	FUEL CHARGE	AGL WELDING SUPPLY CO	6.5
L75140	DELIVERY	AGL WELDING SUPPLY CO	22.5
L75140			6,300.24
L75217	2000 FEET OF PC OMI #12-25C-65STR-TC	TURTLE & HUGHES INC.	18,602.20
L75217	2000 FEET OF PC OMI #12-25C-65STR-TC	TURTLE & HUGHES INC.	1,860.22
L75217			20,462.42
L75226	VENDOR TO CONTINUE TO PROVIDE AND	RUSSELL REID	4,377.19
L75226	VENDOR TO CONTINUE TO PROVIDE AND	RUSSELL REID	4,856.94
L75226	VENDOR TO CONTINUE TO PROVIDE AND	RUSSELL REID	4,367.13
L75226	VENDOR TO CONTINUE TO PROVIDE AND	RUSSELL REID	4,243.13
L75226	VENDOR TO CONTINUE TO PROVIDE AND	RUSSELL REID	2,631.13
L75226	VENDOR TO CONTINUE TO PROVIDE AND	RUSSELL REID	2,625.06
L75226	VENDOR TO CONTINUE TO PROVIDE AND	RUSSELL REID	2,631.13
L75226	VENDOR TO CONTINUE TO PROVIDE AND	RUSSELL REID	1,309.50
L75226	VENDOR TO CONTINUE TO PROVIDE AND	RUSSELL REID	1,312.53
L75226	VENDOR TO CONTINUE TO PROVIDE AND	RUSSELL REID	1,312.53
L75226			29,666.27
L75304	REFER TO THE QUOTE DATED 04-05-2013	FOLEY INC.	29,500.00

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L75925	THHN 6 GRN 19 STR 500R WIRE	SAMSON ELECTRICAL SUPPLY CO	847
L75925	T&B 5344 1-IN 45D INS L/T FLEX CONN	SAMSON ELECTRICAL SUPPLY CO	902.99
L75925	T&B 5334 1-IN INS L/T FLEX CONN	SAMSON ELECTRICAL SUPPLY CO	235.59
L75925	ANA 34038 1-IN UA 400FT BLK CONN	SAMSON ELECTRICAL SUPPLY CO	238.54
L75925	BUR BISR2 2AWG IN LINE SPLICE	SAMSON ELECTRICAL SUPPLY CO	1,059.00
L75925	SQD HCM50914 PANEL BOARD INTERIOR	SAMSON ELECTRICAL SUPPLY CO	3,630.00
L75925	SQD HC3291B PANEL BOARD	SAMSON ELECTRICAL SUPPLY CO	400
L75925	SQD HCM91TSD 4 PIECE TRIM	SAMSON ELECTRICAL SUPPLY CO	500
L75925	SQD HDA36070 70 AMP MOLDED CASE	SAMSON ELECTRICAL SUPPLY CO	6,300.00
L75925	SQD HDA36020 20 AMP MOLDED CASE BREAKER	SAMSON ELECTRICAL SUPPLY CO	3,300.00
L75925	SQD HDA36060 60 AMP MOLDED CASE BREAKER	SAMSON ELECTRICAL SUPPLY CO	300
L75925			21,893.08
L75988	CUH HFD3070 70 AMP 3 POLE BREAKER	BENFIELD ELECTRIC SUPPLY INC.	660
L75988	CUH HFD3225 225 AMP 3 POLE BREAKER	BENFIELD ELECTRIC SUPPLY INC.	1,330.00
L75988	CUH KPRL4FD PRL4 CONNETCOR KIT	BENFIELD ELECTRIC SUPPLY INC.	205
L75988			2,195.00
L75994	FY13: FURNISHED & INSTALLED SIMPLEX LEVE	HOBOKEN LOCK & SUPPLY CO	680
L75994			680
L76006	HL4IMA12C SQUARE D SURGELOGIC PROTECTIVE	BENFIELD ELECTRIC SUPPLY INC.	6,212.00
L76006	PAL C52254 PARAMOUNT PIT LAMP	BENFIELD ELECTRIC SUPPLY INC.	698
L76006	COR DP232-8 CORONET WET LOCATION	BENFIELD ELECTRIC SUPPLY INC.	278
L76006	BGB H2SC12S7-OW BIG BEAM EMERGENCY LIGHT	BENFIELD ELECTRIC SUPPLY INC.	370
L76006	QMF ST-08-188-20-1-S-D5 Q MARK SLOPE	BENFIELD ELECTRIC SUPPLY INC.	678
L76006	QMF CUS94510483FF Q MARK 10KW HEATER	BENFIELD ELECTRIC SUPPLY INC.	2,960.00
L76006			11,196.00
L76012	CONTRACTOR TO PROVIDE AND INSTALL ONE	LOMBARDY DOOR COMPANY	3,913.00
L76012	CONTRACTOR TO PROVIDE AND INSTALL SLIDE	LOMBARDY DOOR COMPANY	3,913.00
L76012			7,826.00
L76016	CUH TA602LD CUTLER HAMMER LUG KIT	BENFIELD ELECTRIC SUPPLY INC.	342.89
L76016	CUH 3TA603LDK CUTLER HAMMER LUG KIT	BENFIELD ELECTRIC SUPPLY INC.	1,026.12
L76016	CUH 3TA401LDK CUTLER HAMMER LUG KIT	BENFIELD ELECTRIC SUPPLY INC.	688.24
L76016			2,057.25
L76037	FOR EMERGENCY PUMPING OF THE JACK PITS	GEORGE HARMS CONSTRUCTION CO.	34,361.81
L76037			34,361.81
L76095	12' CEILING MAIN TEES	CONTINENTAL TRADING & HARDWARE	173.8
L76095	4' CROSS TEES	CONTINENTAL TRADING & HARDWARE	107.64
L76095	2' CROSS TEES	CONTINENTAL TRADING & HARDWARE	162.41
L76095	10' WALL ANGLE	CONTINENTAL TRADING & HARDWARE	111.42
L76095	10' STEEL FURRING CHANNEL	CONTINENTAL TRADING & HARDWARE	108.8
L76095	"2"" X 6"" X 10' TRACK 16 GA "	CONTINENTAL TRADING & HARDWARE	300
L76095	"2"" X 4"" X 8' STUD 16 GA "	CONTINENTAL TRADING & HARDWARE	105.6
L76095	"2"" X 4"" X 10 TRACK 16 GA "	CONTINENTAL TRADING & HARDWARE	33.9
L76095	DURABOND 90 BAGS	CONTINENTAL TRADING & HARDWARE	144.9
L76095	ROLLS MESH TAPE	CONTINENTAL TRADING & HARDWARE	29.94
L76095	CORNER BEAD 10'	CONTINENTAL TRADING & HARDWARE	11.94
L76095	5 GAL RM COMPOUND	CONTINENTAL TRADING & HARDWARE	81.5
L76095	"BULK 1 5/8"" CEMENT BOARD SCREWS "	CONTINENTAL TRADING & HARDWARE	132.12
L76095	"7 1/4"" CARBIDE BLADES "	CONTINENTAL TRADING & HARDWARE	57
L76095	BAGS R19 INSULATION	CONTINENTAL TRADING & HARDWARE	149.76
L76095	"12"" X 12"" VINYL FLOOR TILE "	CONTINENTAL TRADING & HARDWARE	323.88
L76095	4 GAL TILE ADHESIVE	CONTINENTAL TRADING & HARDWARE	137.97
L76095			2,172.58
L76103	2' X 2' RECESSED TILE	GENERAL LUMBER CO	675
L76103	"DRAGON BOARD 9/16"" X 4' X 8' "	GENERAL LUMBER CO	4,950.00
L76103	VINYL COVE BASE CASE	GENERAL LUMBER CO	920
L76103	CASE COVE BASE ADHESIVE TUBES	GENERAL LUMBER CO	168
L76103	B-LABEL BIRCH DOOR FIRE RATED 3/0 X 6/8	GENERAL LUMBER CO	2,025.00
L76103	LEVER HANDLE MORTISE LOCKS BRASS KEYED	GENERAL LUMBER CO	1,050.00
L76103	"4.5 PAIR BRASS BUTT HINGES X 4 1/2"" "	GENERAL LUMBER CO	84.15
L76103	"3 DRAW MAPLE BASE CABINETS 18""W X 18""D X"	GENERAL LUMBER CO	640
L76103	"MAPLE BASE CABINET 18"" X 18""D X 34 1/2""H"	GENERAL LUMBER CO	500
L76103			11,012.15
L76125	GENERATOR SERIAL NO: 7510590 RENTAL 12/	FOLEY INC.	2,569.40
L76125	GENERATOR SERIAL NO: 7510590 RENTAL 1/1	FOLEY INC.	4,944.40

L76125	GENERATOR SERIAL NO: 7510590 RENTAL 2/1	FOLEY INC.	2,094.40
L76125	GENERATOR SERIAL NO: 7510590 RENTAL 3/1	FOLEY INC.	2,094.40
L76125	GENERATOR SERIAL NO: 7510594 RENTAL 12	FOLEY INC.	7,108.80
L76125	GENERATOR SERIAL NO: 7510594 RENTAL 1/1	FOLEY INC.	4,188.80
L76125	GENERATOR SERIAL NO: 7510594 RENTAL 2/8	FOLEY INC.	4,188.80
L76125	GENERATOR SERIAL NO: 7510594 RENTAL 3/1	FOLEY INC.	4,188.80
L76125	GENERATOR SERVICING CALL	FOLEY INC.	1,408.66
L76125	PICK UP OF BOTH GENERATORS	FOLEY INC.	300
L76125			33,086.46
L76153	FOR THE TROUBLE SHOOTING AND EVALUATION	SIMPLEX GRINNELL LP	5,064.15
L76153			5,064.15
L76159	SYL MS175/PS/BU-ONLY / MS175/PS/BU-ONLY	TURTLE & HUGHES INC.	1,120.92
L76159	SYL LU1000/ECO/E25 / MOG / HPS LAMP	TURTLE & HUGHES INC.	388.68
L76159	DUAL EZ-26V TWIN HEAD EMERGENCY LITE.	TURTLE & HUGHES INC.	339
L76159			1,848.60
L76196	VENDOR TO SUPPLY ALL LABOR MATERIAL AND	AIR POWER INC	4,164.00
L76196			4,164.00
L76207	PRESSURE WASHER TO CLEAN LOCOMOTIVES FL	GKY INDUSTRIES INC.	9,900.00
L76207			9,900.00
L76251	LOT OF TOOL LOCKERS COLOR TAN.	MADSEN & HOWELL INC.	4,678.08
L76251			4,678.08
L76297	ICE CUBER	AUTOMATIC ICE MAKER CO.	10,314.00
L76297	3 YEAR PARTS & LABOR ON MACHINES;5 YEAR	AUTOMATIC ICE MAKER CO.	2,484.00
L76297	"HS-2032 TOP KIT 4"" & 2 YEAR PARTS & LAB"	AUTOMATIC ICE MAKER CO.	162
L76297	H9320-53 WATER FILTRATION SYSTEM TRIPLE	AUTOMATIC ICE MAKER CO.	776
L76297			13,736.00
L76308	18439 H93-075095760 REFRIG RECOVERY UNIT	JOHNSTONE SUPPLY CO	906.5
L76308	18439 H93-075095760 REFRIG RECOVERY UNIT	JOHNSTONE SUPPLY CO	906.5
L76308	15614 H25-270-TIF9010A CHARGING SCALE	JOHNSTONE SUPPLY CO	404.97
L76308	85067 H85-515-2583686 HVAC COMBO KIT	JOHNSTONE SUPPLY CO	579
L76308	73660 H26-499 49967 4 VALVE MANIFOLD	JOHNSTONE SUPPLY CO	479.97
L76308	33946 H93-028 15600 6CFM VACUM PUMP	JOHNSTONE SUPPLY CO	987
L76308	159584 H85-725 4232486 CNX WIRELESS HVAC	JOHNSTONE SUPPLY CO	1,137.16
L76308			5,401.10
L76360	# 8442K2 CUTLER HAMMER PUSH BUTTON	TURTLE & HUGHES INC.	2,000.00
L76360	BELDEN # 4 WIRE CAT# 3192	TURTLE & HUGHES INC.	6,622.20
L76360			8,622.20
L76389	300 KVA PAD MOUNTED TRANSFORMER - HOBOKE	GRAYBAR ELEC CO	750
L76389	300 KVA PAD MOUNTED TRANSFORMER - HOBOKE	GRAYBAR ELEC CO	14,225.00
L76389			14,975.00
L76500	CONTRACTOR TO REMANUFACTURE (6) DAMAGED	PATCO INDUSTRIES INC	8,120.00
L76500			8,120.00
L76525	VENDOR SHALL SUPPLY ALL LABOR MATERIAL	CONSOLIDATED ENVIRONMENTAL INC.	9,470.00
L76525			9,470.00
L76560	REPAIR TO ARTWORK AT HOBOKEN TERMINAL DA	KC FABRICATION	17,250.00
L76560	REPAIR TO ARTWORK AT HOBOKEN TERMINAL DA	KC FABRICATION	17,250.00
L76560			34,500.00
L76585	3/0 X 6/8 X1 3/4 HM DOOR/FRAME R.H.O.S.	GENERAL LUMBER CO	1,300.00
L76585	3/0 X 6/8 X 1 3/4 R.H.O.S. 4 7/8 THROAT	GENERAL LUMBER CO	1,200.00
L76585	3/0 X 7/0 X 1 3/4 H/M DOOR/ FRAME 6 7/8	GENERAL LUMBER CO	1,200.00
L76585			3,700.00
L76589	HUBW GFR5362TR 20A/125V IND RCPT	SAMSON ELECTRICAL SUPPLY CO	2,650.90
L76589	HUBW GFR5362TR 20A/125V IND RCPT	SAMSON ELECTRICAL SUPPLY CO	54.1
L76589	R-DOT CCGV 1GRT GFCI REPT COVER	SAMSON ELECTRICAL SUPPLY CO	88.56
L76589	R-DOT CCGV 1GRT GFCI REPT COVER	SAMSON ELECTRICAL SUPPLY CO	179.79

L76589	T&B 5353 3/4 90D INS L/T FLEX CONN	SAMSON ELECTRICAL SUPPLY CO	823.28
L76589	T&B 5343 3/4 45D INS L/T FLEX CONN	SAMSON ELECTRICAL SUPPLY CO	58
L76589	T&B 5343 3/4 45D INS L/T FLEX CONN	SAMSON ELECTRICAL SUPPLY CO	637.95
L76589	T&B 5343 3/4 45D INS L/T FLEX CONN	SAMSON ELECTRICAL SUPPLY CO	115.99
L76589	T&B 5343 3/4 45D INS L/T FLEX CONN	SAMSON ELECTRICAL SUPPLY CO	58
L76589	T&B 5333 3/4 INS FLEX CONN	SAMSON ELECTRICAL SUPPLY CO	449.82
L76589	MYERS ST-2 3/4 ZINC HUB	SAMSON ELECTRICAL SUPPLY CO	648
L76589	MYERS ST-2 3/4 ZINC HUB	SAMSON ELECTRICAL SUPPLY CO	324
L76589	3/4-UA/LA-GRAY LIQ-TITE 2X500	SAMSON ELECTRICAL SUPPLY CO	1,256.90
L76589			7,345.29
L76596	TO REMOVE 8 TREE AND REPLACE SOIL AND RE	UNDERCUTTERS LANDSCAPE & DESIGN	6,400.00
L76596			6,400.00
L76603	MONTHLY RENTAL OF WAREHOUSE EQUIPMENT TO	HIGHLANDER EQUIPMENT CO. INC.	20,110.00
L76603			20,110.00
L76604	MONTHLY RENTAL OF WAREHOUSE EQUIPMENT TO	HIGHLANDER EQUIPMENT CO. INC.	21,020.00
L76604			21,020.00
L76610	ESTIMATES COMPLETED ON EACH UNIT IN SHOP	HIGHLANDER EQUIPMENT CO. INC.	5,400.00
L76610			5,400.00
L76611	STORAGE FEES FOR 18 UNITS FROM	HIGHLANDER EQUIPMENT CO. INC.	35,640.00
L76611			35,640.00
L76622	HUBBELL KELLEMS 074011060	SUMMIT ELECTRICAL SUPPLY CO.	2,010.00
L76622			2,010.00
L76627	FY13: MOBLE AIR CIRCULATOR OUT DOOR 30	GRAINGER INC	2,339.20
L76627	FY13: AIR CIRCULATOR 33 IN H PEDESTAL	GRAINGER INC	767.24
L76627	FY13: PORTABLE BLOWER 1HP 120 V 3 SPE	GRAINGER INC	1,124.80
L76627	FY13: 16 GAL STAINLESS STEEL WET/DRY VAC	GRAINGER INC	249.2
L76627	FY13: WET/DRY VACUUM COMBO SINGLE STAGE	GRAINGER INC	196.88
L76627	FY13: BATTERY CHARGER 12/24V (A) DAMAGE	GRAINGER INC	195.22
L76627	FY13: FIRE EXTINGUISHER DRY/CHEMICAL DAM	GRAINGER INC	1,338.90
L76627			6,211.44
L76635	"3 5/8"" X 10' TRACK 16 GAUGE "	CONTINENTAL HARDWARE	420
L76635	"3 5/8"" X 8' STUD 16 GAUGE "	CONTINENTAL HARDWARE	1,140.80
L76635			1,560.80
L76894	FELLOWES POWERSHRED C-325I 24-SHEET	STAPLES ADVANTAGE	949.53
L76894			949.53
L76895	FUJITSU FI-6770A COLOR DUPLEX DOCUMENT	STAPLES ADVANTAGE	5,900.00
L76895	FUJITSU FI-6770A COLOR DUPLEX DOCUMENT	STAPLES ADVANTAGE	6,567.99
L76895			12,467.99
L76904	VENDOR TO PROVIDE 30 YARD DUMPSTERS TO C	MIDCO WASTE SYSTEMS INC.	160.5
L76904	VENDOR TO PROVIDE 30 YARD DUMPSTERS TO C	MIDCO WASTE SYSTEMS INC.	4,914.53
L76904			5,075.03
L76909	MATERIALS AND SUPPLIES FOR SANDY REPAIRS	GRAINGER INC	24,424.42
L76909	MATERIALS AND SUPPLIES FOR SANDY REPAIRS	GRAINGER INC	925
L76909	MATERIALS AND SUPPLIES FOR SANDY REPAIRS	GRAINGER INC	370
L76909	MATERIALS AND SUPPLIES FOR SANDY REPAIRS	GRAINGER INC	1,110.00
L76909	MATERIALS AND SUPPLIES FOR SANDY REPAIRS	GRAINGER INC	370
L76909	MATERIALS AND SUPPLIES FOR SANDY REPAIRS	GRAINGER INC	3,003.20
L76909	MATERIALS AND SUPPLIES FOR SANDY REPAIRS	GRAINGER INC	100.01
L76909	MATERIALS AND SUPPLIES FOR SANDY REPAIRS	GRAINGER INC	1,766.17
L76909	MATERIALS AND SUPPLIES FOR SANDY REPAIRS	GRAINGER INC	74.05
L76909			32,142.85
L76939	SUPERSTORM SANDY - NEW POLICE GUARD	MCGILL AND COMPANY	4,750.28
L76939	SUPERSTORM SANDY - NEW POLICE GUARD	MCGILL AND COMPANY	3,775.00
L76939			8,525.28
L76971	CONTRACTOR TO PROVIDE AND INSTALL ONE MO	ALL GUARD FENCE COMPANY INC.	4,750.00

L76971			4,750.00
L76986	WHEEL MACHINE REPAIRS PER QUOTE #17054 A	LS TURBO INC	19,888.00
L76986			19,888.00
L77194	P/N N393992 TRANSFORMER	ANSALDO STS USA INC.	6,301.50
L77194	P/N N4511400102 UNIT POWE RESISTOR SRA	ANSALDO STS USA INC.	4,518.00
L77194	P/N N4511400102 UNIT POWE RESISTOR SRA	ANSALDO STS USA INC.	502
L77194	P/N N4514280112 TRANSFORMER W-400	ANSALDO STS USA INC.	2,720.00
L77194			14,041.50
L77198	PART # TTU-3 /TWO-WAY TALK THRU	NORCON ELECTRONICS INC.	5,775.00
L77198			5,775.00
L77202	IS50-DNV10S VANDAL-RESISTANT MINI DOME	NORTH AMERICAN VIDEO	2,096.00
L77202	"NAVML900 19"" CCTV LCD MONITOR "	NORTH AMERICAN VIDEO	2,010.00
L77202	R2416300UL ALTRONIX RACK MOUNT CAMERA	NORTH AMERICAN VIDEO	245
L77202	NAVMK100 UNIV TILT RACK KIT F/NAVML900	NORTH AMERICAN VIDEO	175
L77202			4,526.00
L77204	DELTA DUST COLLECTOR 50-850 (#5624)	BAYWAY LUMBER COMPANY INC.	0
L77204	3HP 3 PHASE MOTOR DUST COLLECTOR (#50-76	BAYWAY LUMBER COMPANY INC.	0
L77204	QUICK CONNECT (#50-356)	BAYWAY LUMBER COMPANY INC.	0
L77204	"3"" X 10' HOSE (#50-530) "	BAYWAY LUMBER COMPANY INC.	0
L77204	"4"" BLAST GATE (#50-476) "	BAYWAY LUMBER COMPANY INC.	0
L77204	30 PACK - MICRON DUST BAG (#50-831)	BAYWAY LUMBER COMPANY INC.	0
L77204	DELTA DUST COLLECTION BAG (#50364)	BAYWAY LUMBER COMPANY INC.	0
L77204	"4"" X 20' HOSE (#50-531) "	BAYWAY LUMBER COMPANY INC.	0
L77204	FREIGHT CHARGE	BAYWAY LUMBER COMPANY INC.	0
L77204			0
L77205	REULAND LIFT BRAKE MOTOR 30HP SER. 8600	NEW JERSEY ELECTRIC MOTORS INC.	1,450.00
L77205	REULAND LIFT BRAKE MOTOR 30HP SER. 8600	NEW JERSEY ELECTRIC MOTORS INC.	1,450.00
L77205	REULAND LIFT BODY SUPPORT MOTOR 4HP SER.	NEW JERSEY ELECTRIC MOTORS INC.	950
L77205	REULAND LIFT BODY SUPPORT MOTOR 4HP SER.	NEW JERSEY ELECTRIC MOTORS INC.	950
L77205	REULAND LIFT BODY SUPPORT MOTOR 4HP SER.	NEW JERSEY ELECTRIC MOTORS INC.	1,900.00
L77205	REULAND LIFT BRAKE MOTOR 30HP SER. 8600	NEW JERSEY ELECTRIC MOTORS INC.	950
L77205	REULAND LIFT BRAKE MOTOR 30HP SER. 8600	NEW JERSEY ELECTRIC MOTORS INC.	4,350.00
L77205			12,000.00
L77206	REULAND BRAKE MOTORS 860014A 1750 RPM DI	NEW JERSEY ELECTRIC MOTORS INC.	2,900.00
L77206	REULAND BODY SUPPORT MOTORS 85-6176A 4	NEW JERSEY ELECTRIC MOTORS INC.	1,900.00
L77206	REULAND BRAKE MOTORS 30 HP 860014A 1750	NEW JERSEY ELECTRIC MOTORS INC.	1,450.00
L77206	REULAND BODY SUPPORT MOTORS 85-6176A 4	NEW JERSEY ELECTRIC MOTORS INC.	950
L77206	STATOR AND ARMATURE TURN RINGS CHANGE B	NEW JERSEY ELECTRIC MOTORS INC.	2,110.00
L77206	REULAND 10 HP SLIP RING MOTOR 1200 PRM F	NEW JERSEY ELECTRIC MOTORS INC.	2,110.00
L77206			11,420.00
L77207	MOTOR REPAIR FB-HB DISASSEMBLE COMPLETE	UNIVERSAL ELECTRIC MOTOR SERVICE	1,149.00
L77207	BEARINGS SAND BLAST REASSEMBLE CLEAN	UNIVERSAL ELECTRIC MOTOR SERVICE	1,245.00
L77207	INSPECTION REBUILD 3 HP RPM 1760 FRAME	UNIVERSAL ELECTRIC MOTOR SERVICE	475
L77207	MOTOR REPAIR FB-HB DISASSEMBLE COMPLETE	UNIVERSAL ELECTRIC MOTOR SERVICE	2,380.00
L77207	INSPECTION REBUILD 3 HP RPM 1760 FRAME	UNIVERSAL ELECTRIC MOTOR SERVICE	905
L77207	MOTOR REPAIR FB-HB DISASSEMBLE COMPLETE	UNIVERSAL ELECTRIC MOTOR SERVICE	839
L77207	INSPECTION REBUILD 3 HP RPM 1760 FRAME	UNIVERSAL ELECTRIC MOTOR SERVICE	1,364.00
L77207	INSPECTION REBUILD 3 HP RPM 1760 FRAME	UNIVERSAL ELECTRIC MOTOR SERVICE	1,984.00
L77207	INSPECTION REBUILD 1/2 HP RPM 1760 FRA	UNIVERSAL ELECTRIC MOTOR SERVICE	386
L77207	INSPECTION REBUILD 3 HP RPM 1760 FRAME	UNIVERSAL ELECTRIC MOTOR SERVICE	319.15
L77207	INSPECTION REBUILD 1/2 HP RPM 1760 FRA	UNIVERSAL ELECTRIC MOTOR SERVICE	2,466.00
L77207	INSPECTION REBUILD 2HP RPM 1760 FRAME	UNIVERSAL ELECTRIC MOTOR SERVICE	398
L77207	BEARINGS SAND BLAST REASSEMBLE CLEAN	UNIVERSAL ELECTRIC MOTOR SERVICE	1,260.00
L77207			15,170.15
L77270	VENDOR SUPPLIED ALL LABOR MATERIAL &	HOBOKEN LOCK & SUPPLY CO	845
L77270	VENDOR SUPPLIED ALL LABOR MATERIAL &	HOBOKEN LOCK & SUPPLY CO	907
L77270			1,752.00
L77339	VENDOR PROVIDED LABOR MATERIALS AND	GUARDIAN SERVICE INDUSTRIES INC.	8,201.05
L77339	VENDOR PROVIDED LABOR MATERIALS AND	GUARDIAN SERVICE INDUSTRIES INC.	5,993.12
L77339			14,194.17
L77340	OMI 10/12C O/A SHLD VNTC 600V 90C LAKE	SAMSON ELECTRICAL SUPPLY CO	12,413.40

L77340			12,413.40
L77365	VENDOR SUPPLIED ALL LABOR MATERIAL &	ROOM RENOVATORS INC.	1,558.75
L77365	VENDOR SUPPLIED ALL LABOR MATERIAL &	ROOM RENOVATORS INC.	1,776.60
L77365	VENDOR SUPPLIED ALL LABOR MATERIAL &	ROOM RENOVATORS INC.	2,390.75
L77365	VENDOR SUPPLIED ALL LABOR MATERIAL &	ROOM RENOVATORS INC.	1,092.04
L77365	VENDOR SUPPLIED ALL LABOR MATERIAL &	ROOM RENOVATORS INC.	846.08
L77365	VENDOR SUPPLIED ALL LABOR MATERIAL &	ROOM RENOVATORS INC.	544
L77365	VENDOR SUPPLIED ALL LABOR MATERIAL &	ROOM RENOVATORS INC.	997.38
L77365	VENDOR SUPPLIED ALL LABOR MATERIAL &	ROOM RENOVATORS INC.	4,864.20
L77365	VENDOR SUPPLIED ALL LABOR MATERIAL &	ROOM RENOVATORS INC.	1,140.62
L77365	VENDOR SUPPLIED ALL LABOR MATERIAL &	ROOM RENOVATORS INC.	805.26
L77365	VENDOR SUPPLIED ALL LABOR MATERIAL &	ROOM RENOVATORS INC.	879.59
L77365	VENDOR SUPPLIED ALL LABOR MATERIAL &	ROOM RENOVATORS INC.	747.59
L77365	VENDOR SUPPLIED ALL LABOR MATERIAL &	ROOM RENOVATORS INC.	4,963.82
L77365	VENDOR SUPPLIED ALL LABOR MATERIAL &	ROOM RENOVATORS INC.	1,183.88
L77365	VENDOR SUPPLIED ALL LABOR MATERIAL &	ROOM RENOVATORS INC.	4,001.11
L77365	VENDOR SUPPLIED ALL LABOR MATERIAL &	ROOM RENOVATORS INC.	1,767.95
L77365	VENDOR SUPPLIED ALL LABOR MATERIAL &	ROOM RENOVATORS INC.	736.99
L77365	VENDOR SUPPLIED ALL LABOR MATERIAL &	ROOM RENOVATORS INC.	713.3
L77365	VENDOR SUPPLIED ALL LABOR MATERIAL &	ROOM RENOVATORS INC.	985.7
L77365	VENDOR SUPPLIED ALL LABOR MATERIAL &	ROOM RENOVATORS INC.	316.1
L77365	VENDOR SUPPLIED ALL LABOR MATERIAL &	ROOM RENOVATORS INC.	318.8
L77365			32,630.51
L77401	GRL EHP70011 120V HYDRO PUMP	BENFIELD ELECTRIC SUPPLY INC.	3,358.00
L77401	GRL RK1240 12 T 42 MM CRIMP TOOL	BENFIELD ELECTRIC SUPPLY INC.	1,277.00
L77401	GRL KD12CU DIE KIT	BENFIELD ELECTRIC SUPPLY INC.	1,044.00
L77401	GRL 975 HYDRO PUMP	BENFIELD ELECTRIC SUPPLY INC.	1,680.00
L77401			7,359.00
L77412	RIDGID MODEL 1224 THREADING MACHINE	GKY INDUSTRIES INC.	7,496.00
L77412	RIDGID 713 DIE HEAD FOR 1224 THREADING	GKY INDUSTRIES INC.	580
L77412	"RIDGID 2-1/2"" - 4""NPT PIPE DIES FOR 714 "	GKY INDUSTRIES INC.	245
L77412	RIDGID 200A WHEEL & CABINET STAND FOR	GKY INDUSTRIES INC.	998
L77412	"RIDGID 1/2"" - 2"" #819 COMPLETE NIPPLE "	GKY INDUSTRIES INC.	392
L77412	"RIDGID 419 - 2-1/2"" NIPPLE CHUCK "	GKY INDUSTRIES INC.	325
L77412	"RIDGID 419 - 3"" NIPPLE CHUCK "	GKY INDUSTRIES INC.	325
L77412	"RIDGID 419 - 4"" NIPPLE CHUCK "	GKY INDUSTRIES INC.	353
L77412	RIDGID MODEL 700 POWER DRIVE	GKY INDUSTRIES INC.	1,425.00
L77412	RIDGID 775 SUPPORT ARM FOR MODEL 700	GKY INDUSTRIES INC.	198
L77412	RIDGID B171X CASE FOR MODEL 700 POWER	GKY INDUSTRIES INC.	160
L77412	RIDGID TRI-STAND CHAIN VISE	GKY INDUSTRIES INC.	394
L77412	"RIDGID 12R DIE HEAD SET - 1/8"" THRU 2"" "	GKY INDUSTRIES INC.	935
L77412			13,826.00
L77422	SANTA FE CHOCOLATE HIGH LEG RECLINER -	FEDERAL EQUIPMENT & MFG. CO. INC	10,944.00
L77422			10,944.00
L77431	GATOR FOR YARD AND TERMINAL USE	ALL COUNTY RENTAL CENTER	12,993.00
L77431			12,993.00
L77457	GRL EK622L11 6T 120 V CRIMP TOOL	TURTLE & HUGHES INC.	1,946.82
L77457	GRL K22S1GL DIE SET	TURTLE & HUGHES INC.	1,102.80
L77457			3,049.62
L77467	GRL 7308 KO PUNCH KIT	TURTLE & HUGHES INC.	985.92
L77467	GRL 39425 1/2 KEVLAR TAPE	TURTLE & HUGHES INC.	952.09
L77467	GRL 450 3/8X300 POLY ROPE	TURTLE & HUGHES INC.	140.98
L77467	GRL 455 1/2X300 POLY ROPE DOUBLE BRAIDED	TURTLE & HUGHES INC.	374.1
L77467	GRL 35283 9/16X300 POLY ROPE	TURTLE & HUGHES INC.	504.48
L77467	GRL35100 3/4X300 PULL ROPE	TURTLE & HUGHES INC.	1,619.38
L77467	GRL 34137 DOUBLE BRAIDED ROPE 7/8X600	TURTLE & HUGHES INC.	1,699.38
L77467	GRL 409 3/16X600 ROPE	TURTLE & HUGHES INC.	42.95
L77467	GRL413 1/4X600 ROPE	TURTLE & HUGHES INC.	51.11
L77467	GRL 30758 GRIP KIT PKG6	TURTLE & HUGHES INC.	170.77
L77467	GRL 651 12IN HOOK CABLE	TURTLE & HUGHES INC.	155.11
L77467			6,696.27
L77484	TO MAKE REPAIRS TO ENERPAC PREMB06827L (METRO HYDRAULIC JACK CO	4,186.00
L77484	TO MAKE REPAIRS TO VERSA LIFT (VESTIL LL	METRO HYDRAULIC JACK CO	318
L77484	OVERHAUL WESCO PL-54-2222 PLATFORM JACK	METRO HYDRAULIC JACK CO	318
L77484	CLEAN AND SERVICE HYTORC QAS115 TORQUE W	METRO HYDRAULIC JACK CO	495
L77484	OVERHAUL ENERPAC PMU10427Q TORQUEWRENCH	METRO HYDRAULIC JACK CO	0

L77484	OVERHAUL ENERPAC ZE3408SB ELECTRIC PUMP	METRO HYDRAULIC JACK CO	7,671.60
L77484			12,988.60
L77492	SUPER TREX WELDING CABLE 2/0	TPC WIRE AND CABLE	7,740.00
L77492	SUPER TREX WELDING CABLE #2 GUAGE	TPC WIRE AND CABLE	4,220.00
L77492	TREXTRONIC HIG FLEX ULTRA COIL 14/4 3'	TPC WIRE AND CABLE	1,333.60
L77492	KORD GUARD STRAIN RELIEF FOR COIL	TPC WIRE AND CABLE	304.7
L77492			13,598.30
L77500	GRL 6906 CABLE PULLER	TURTLE & HUGHES INC.	8,911.67
L77500			8,911.67
L77510	GE H2U010M4W	TURTLE & HUGHES INC.	17,600.00
L77510			17,600.00
L77546	VENDOR WILL SUPPLY ALL LABOR TOOLS AND	DJK MASONRY	11,000.00
L77546	VENDOR SHALL SUPPLY ALL LABOR MATERIAL	DJK MASONRY	77,000.00
L77546	VENDOR SHALL SUPPLY ALL LABOR MATERIAL	DJK MASONRY	4,900.00
L77546			92,900.00
L77548	VENDOR SHALL SUPPLY ALL LABOR MATERIAL	ROU UNITED INC	7,000.00
L77548			7,000.00
L77612	"1 1/4"" X 1 1/4"" X 1"" PEX TEE "	E. W. BERGER & BRO. INC.	51.9
L77612	"1 1/4"" PEX X SWT ADAPTOR "	E. W. BERGER & BRO. INC.	29.4
L77612	"1"" PEX X SWT ADAPTOR "	E. W. BERGER & BRO. INC.	10
L77612	"1 1/4"" PEX RINGS "	E. W. BERGER & BRO. INC.	160
L77612	"1 1/4"" X 300' PEX TUBE "	E. W. BERGER & BRO. INC.	850
L77612	1 X 300' PEX TUBE	E. W. BERGER & BRO. INC.	325
L77612	MILWAUKEE PEX TOOL	E. W. BERGER & BRO. INC.	925
L77612	"1"" PEX RINGS "	E. W. BERGER & BRO. INC.	12
L77612			2,363.30
L77621	"9/16"" DRAGON BOARD 4' X 8"". (SOLD IN "	GENERAL LUMBER CO	8,120.00
L77621			8,120.00
L77663	VENDOR TO PROVIDE MATERIALS AND LABOR TO	J. P. PATTI CO. INC.	1,021.64
L77663	VENDOR TO PROVIDE MATERIALS AND LABOR TO	J. P. PATTI CO. INC.	401.09
L77663	VENDOR TO PROVIDE MATERIALS AND LABOR TO	J. P. PATTI CO. INC.	1,427.40
L77663	VENDOR TO PROVIDE MATERIALS AND LABOR TO	J. P. PATTI CO. INC.	670.34
L77663	VENDOR TO PROVIDE MATERIALS AND LABOR TO	J. P. PATTI CO. INC.	2,543.73
L77663			6,064.20
L77748	MODEL # NW08H3	LONGO INDUSTRIES	17,490.00
L77748			17,490.00
L77792	ROC (APPROX. 250LF - 4 FT HIGH - 330 CY)	TOMCO CONSTRUCTION INC	25,264.51
L77792	BUILDING #1 (APPROX. 250LF - 4 FT HIGH -	TOMCO CONSTRUCTION INC	16,312.89
L77792	BUILDING #1 (APPROX. 250LF - 4 FT HIGH -	TOMCO CONSTRUCTION INC	8,951.62
L77792	BLDG NO.9 (APPROX. 600LF - 6FT HIGH-	TOMCO CONSTRUCTION INC	97,207.34
L77792	MASON (APPROX. 1600LF-6 FT HIGH-2100 CY)	TOMCO CONSTRUCTION INC	100,777.34
L77792	MASON (APPROX. 1600LF-6 FT HIGH-2100 CY)	TOMCO CONSTRUCTION INC	4,094.91
L77792	THIS LINE WAS CREATED TO PROVIDE	TOMCO CONSTRUCTION INC	60,160.82
L77792			312,769.43
L77794	LABOR AND MATERIAL AS SPECIFIED IN ATTAC	TOMCO CONSTRUCTION INC	38,651.63
L77794			38,651.63
L77852	WELDED 24 X 36 CART WITH OFFSET HANDLES	FEDERAL EQUIPMENT & MFG. CO. INC	770
L77852	WELDED 26 X36 2 SHELF CART WITH NUEMATIC	FEDERAL EQUIPMENT & MFG. CO. INC	335
L77852			1,105.00
L77913	FIRE ALARM SYSTEM UPGRADE FOR HOBOKEN	SIMPLEX GRINNELL LP	7,917.71
L77913	FIRE ALARM SYSTEM UPGRADE FOR HOBOKEN	SIMPLEX GRINNELL LP	13,148.65
L77913			21,066.36
L77929	CONTRACTOR TO INSPECT AND EVALUATE	PCA ENGINEERING INC.	3,775.00
L77929			3,775.00

L78001	DIN RAIL BLOCK AWG- 26-12	VERITECH INC	2,300.00
L78001	END CAP FOR BLOCK	VERITECH INC	218
L78001	OVER SIZED SEPARATOR FOR BLOCK	VERITECH INC	109
L78001	JUMPER CABLE FOR BLOCK YELLOW-GREEN	VERITECH INC	109
L78001	WIRE MARKING STRIPS TERMINAL LETTER A-J	VERITECH INC	183.75
L78001	WIRE MARKING STRIPS TERMINAL LETTER K-T	VERITECH INC	183.75
L78001	WIRE MARKINGS STRIPS TERMINAL LETTER U-Z	VERITECH INC	183.75
L78001	WIRE MARKINGS STRIPS TERMINAL LETTER 1-	VERITECH INC	183.75
L78001	DIN RAIL AWG 24-10	VERITECH INC	922.5
L78001	DIN RAIL AWG 24-10	VERITECH INC	2,827.50
L78001	END CAP	VERITECH INC	105
L78001	PRECISION WIRE FERRULE CRIMP TOOL	VERITECH INC	3,576.00
L78001	WIRE FERRULE 18GA YELLOW 500 PCS	VERITECH INC	15
L78001	WIRE FERRULE 16 GA YELLOW 500 PC	VERITECH INC	15
L78001	WIRE FERRULE 14 GA YELLOW 500 PC	VERITECH INC	19
L78001	WIRE FERRULE 12GA YELLOW 500 PC	VERITECH INC	32
L78001	WIRE FERRULE 10GA YELLOW 500 PC	VERITECH INC	47
L78001	PISTIOLGRIP STRIPPER	VERITECH INC	30
L78001	PISTIOLGRIP STRIPPER	VERITECH INC	330
L78001			11,390.00
L78007	2X2 METALUX LAY- IN FIXTURES	SUMMIT ELECTRICAL SUPPLY CO.	2,250.00
L78007	HBL5262 HUBBELL	SUMMIT ELECTRICAL SUPPLY CO.	500
L78007	12-2 MC CABLE	SUMMIT ELECTRICAL SUPPLY CO.	1,950.00
L78007	ARLINGTON MC CONN	SUMMIT ELECTRICAL SUPPLY CO.	300
L78007	ARLINGTON DUPLEX MC CONN	SUMMIT ELECTRICAL SUPPLY CO.	700
L78007	1 HOLE MC STRAPS	SUMMIT ELECTRICAL SUPPLY CO.	80
L78007	512 CADDY BAR FOR DROP CELLING	SUMMIT ELECTRICAL SUPPLY CO.	200
L78007	"4"" ROUND BOX "	SUMMIT ELECTRICAL SUPPLY CO.	50
L78007	1G DEEM BOX W/MC CLIPS	SUMMIT ELECTRICAL SUPPLY CO.	300
L78007			6,330.00
L78024	INSTALLATION OF LOCKERS	GRAINGER INC	15,210.00
L78024			15,210.00
L78052	HBL5266C	SUMMIT ELECTRICAL SUPPLY CO.	4,870.00
L78052	HBL 1221L	SUMMIT ELECTRICAL SUPPLY CO.	61.8
L78052	HBL 1211B	SUMMIT ELECTRICAL SUPPLY CO.	61.8
L78052	HBL 1223B	SUMMIT ELECTRICAL SUPPLY CO.	72.4
L78052	HBL L715C	SUMMIT ELECTRICAL SUPPLY CO.	219.4
L78052	HBL 4770C	SUMMIT ELECTRICAL SUPPLY CO.	197.6
L78052	HBL4570C	SUMMIT ELECTRICAL SUPPLY CO.	182
L78052	HBL4579C	SUMMIT ELECTRICAL SUPPLY CO.	310.4
L78052	HBL5466C	SUMMIT ELECTRICAL SUPPLY CO.	243.8
L78052	HBL2731	SUMMIT ELECTRICAL SUPPLY CO.	448.4
L78052	HBL2733	SUMMIT ELECTRICAL SUPPLY CO.	943.8
L78052	HBL L520P	SUMMIT ELECTRICAL SUPPLY CO.	121.4
L78052	HBL L520C	SUMMIT ELECTRICAL SUPPLY CO.	173
L78052	HBL RR201	SUMMIT ELECTRICAL SUPPLY CO.	59.2
L78052	HBL 5466CA	SUMMIT ELECTRICAL SUPPLY CO.	293.8
L78052	HBL IG2310	SUMMIT ELECTRICAL SUPPLY CO.	325
L78052			8,583.80
L78070	MARATHON RJ250SC SELF CONTAINED ROLL OFF	EAGLE EQUIPMENT CORPORATION	25,380.00
L78070	FOR FULL DOCK ENCLOSURE	EAGLE EQUIPMENT CORPORATION	8,870.00
L78070			34,250.00
L78178	NO DESCRIPTION	CONSOLIDATED ENVIRONMENTAL INC.	22,700.00
L78178			22,700.00
L78221	SERVICE TO INCLUDE FLOOR PREP IN	SEAMLESS FLOORING SYSTEMS INC.	9,690.00
L78221			9,690.00
L78295	NEW LINOLEUM FLOOR INSTALLATION IN NEW C	WILSON'S CARPET & FURNITURE INC.	19,482.15
L78295			19,482.15
L78315	THE REMOVAL AND DISPOSAL OF 2 56' TRAILER	MOBILEASE MODULAR SPACE INC	27,534.00
L78315			27,534.00
L78349	VP1000A - PASSENGER VAN W/ A/C...	VANTAGE VEHICLE INT'L INC.	13,970.00
L78349	VVG-106-10 - LUGGAGE CARRIER	VANTAGE VEHICLE INT'L INC.	695
L78349	VVG-115 - REVERSE WARNING ALARM	VANTAGE VEHICLE INT'L INC.	90
L78349	VVG-112LD LED LED STROBLEIGHT	VANTAGE VEHICLE INT'L INC.	525

L78349	VVG-700EV - HEAVEY DUTY SPRINGS (REAR	VANTAGE VEHICLE INT'L INC.	785
L78349	SHIPPING AND HANDLING	VANTAGE VEHICLE INT'L INC.	0
L78349			16,065.00
L78384	GRL EK622L11 6T 120V CRIMPTOOL	TURTLE & HUGHES INC.	1,946.82
L78384	GRL K22S1GL DIE SET	TURTLE & HUGHES INC.	1,102.80
L78384			3,049.62
L78426	REMOVAL AND DISPOSITION OF A WELFARE TRA	MODULAR SPACE COPR	33,600.00
L78426			33,600.00
L78432	SUPERSTORM SANDY RECOVERYPROGRAM	CONSOLIDATED ENVIRONMENTAL INC.	9,770.00
L78432			9,770.00
L78483	MODEL 610-20P AC HIPOT 10KVAC 2A WITH	PHENIX TECHNOLOGIES INC	25,200.00
L78483			25,200.00
L78522	ANNUAL WEATHER SERVICE	TELVENT DTN	12,120.00
L78522			12,120.00
L78552	FOR PURCHASE OF MISC. ELECTRICAL	SAMSON ELECTRICAL SUPPLY CO	2,415.79
L78552	FOR PURCHASE OF MISC. ELECTRICAL	SAMSON ELECTRICAL SUPPLY CO	1,040.00
L78552	FOR PURCHASE OF MISC. ELECTRICAL	SAMSON ELECTRICAL SUPPLY CO	360
L78552	FOR PURCHASE OF MISC. ELECTRICAL	SAMSON ELECTRICAL SUPPLY CO	691.4
L78552	FOR PURCHASE OF MISC. ELECTRICAL	SAMSON ELECTRICAL SUPPLY CO	337.6
L78552	FOR PURCHASE OF MISC. ELECTRICAL	SAMSON ELECTRICAL SUPPLY CO	140.53
L78552			4,985.32
L78574	BUR PAT750LI 12 TON LI-ION CRIMP TOOL	SAMSON ELECTRICAL SUPPLY CO	3,495.00
L78574	BUR PAT600LI 18 VOLT CUTTER	SAMSON ELECTRICAL SUPPLY CO	2,278.95
L78574	BUR PATD6L1 BAT-ACT CRIMP TOOL	SAMSON ELECTRICAL SUPPLY CO	1,807.25
L78574	BUR UDIEKITCU U-DIE KIT AND CASE	SAMSON ELECTRICAL SUPPLY CO	1,043.95
L78574	THIS LINE ITEM IS FOR 9 SETS OF DIES	SAMSON ELECTRICAL SUPPLY CO	506.98
L78574	THIS LINE ITEM IS FOR 9 SETS OF DIES	SAMSON ELECTRICAL SUPPLY CO	144.85
L78574			9,276.98
L78610	VARIOUS ELECTRICAL SUPPLIES FOR LIGHT RA	SUMMIT ELECTRICAL SUPPLY CO.	3,385.40
L78610	VARIOUS ELECTRICAL SUPPLIES FOR LIGHT RA	SUMMIT ELECTRICAL SUPPLY CO.	3,145.00
L78610			6,530.40
L78681	GENIE 45' ARTICULATING BOOM LIFT MODEL#	HERTZ EQUIPMENT RENTAL	29,565.00
L78681			29,565.00
L78716	REPLACEMENT CUSHMEN FOR # 30 THAT WAS	VANTAGE VEHICLE INT'L INC.	16,605.00
L78716			16,605.00
L78804	STABD BY POWER AT THE ROC	STEWART & STEVENSON POWER	35,996.00
L78804			35,996.00
L78816	BASE PRICE FOR FREIGHTLINER SPRINTER CAR	AMERICAN TRUCK & BUS INC	45,283.75
L78816	"36"" X 108"" LINK RAMP # 78425A04 WITH WHE"	AMERICAN TRUCK & BUS INC	1,857.00
L78816	"REAR BACK UP CAMERA WITH 5""COLOR MONITOR"	AMERICAN TRUCK & BUS INC	545
L78816	TWO ADDITIONAL KEYS	AMERICAN TRUCK & BUS INC	295
L78816	THREE PASSENGER BENCH SEAT SEATBELTS AND	AMERICAN TRUCK & BUS INC	600
L78816			48,580.75
L78841	EDISON STATION REPAIR SERVICES	ROOM RENOVATORS INC.	5,547.85
L78841	RAHWAY STATION REPAIR SERVICES	ROOM RENOVATORS INC.	2,226.29
L78841	ELIZABETH STATION REPAIR SERVICES	ROOM RENOVATORS INC.	2,998.22
L78841	DUNELLEN STATION - TREE REMOVAL SERVICES	ROOM RENOVATORS INC.	1,180.00
L78841	NEW BRUNSWICK STA TREE REMOVAL SERVICES	ROOM RENOVATORS INC.	606.95
L78841	NEW BRUNSWICK STA TREE REMOVAL SERVICES	ROOM RENOVATORS INC.	638
L78841			13,197.31
L78864	STORAGE OF NEAR TERM FLOOD PROTECTION MA	TOMCO CONSTRUCTION INC	1,500.00
L78864	STORAGE OF NEAR TERM FLOOD PROTECTION MA	TOMCO CONSTRUCTION INC	1,000.00
L78864	STORAGE OF NEAR TERM FLOOD PROTECTION MA	TOMCO CONSTRUCTION INC	2,000.00
L78864	DELIVER AND INSTALL NEAR TERM FLOOD PROT	TOMCO CONSTRUCTION INC	855.47
L78864	REMOVAL OF NEAR TERM FLOOD PROTECTION MA	TOMCO CONSTRUCTION INC	0

L78864			5,355.47
L79005	SINGLE-LINE RETRACTA BELT BARRIER -	CROWD CONTROL WAREHOUSE	2,848.50
L79005	"7X11 VERTICAL DESIGNER FRAME 1/4" THICK "	CROWD CONTROL WAREHOUSE	220
L79005	FREIGHT (UPS GROUND)	CROWD CONTROL WAREHOUSE	388
L79005			3,456.50
L79017	VENDOR TO PROVIDE AND INSTALL FLOORING	WILSON'S CARPET & FURNITURE INC.	1,704.97
L79017			1,704.97
L79020	SQD HU361DS 30A 60V 3P SW	SAMSON ELECTRICAL SUPPLY CO	9,500.00
L79020	SQD HU362DS 60-600V-3P SW	SAMSON ELECTRICAL SUPPLY CO	9,500.00
L79020	SQD HU362DS 60-600V-3P SW	SAMSON ELECTRICAL SUPPLY CO	500
L79020	SQD EIK1 ELEC INTERLOCK SWITCH KIT	SAMSON ELECTRICAL SUPPLY CO	5,400.00
L79020			24,900.00
L79107	FY14: VENDOR SHALL SUPPLY ALL LABOR MAT	DJK MASONRY	36,500.00
L79107			36,500.00
L79108	FY14: VENDOR SHALL SUPPLY ALL LABOR MAT	DJK MASONRY	12,300.00
L79108			12,300.00
L79137	VENDOR TO SUPPLY NO WOOD POLYMER CABINET	CABITRON KITCHEN & BATH LLC	26,390.00
L79137			26,390.00
L79139	VENDOR TO SUPPLY AND INSTALL 1-127.2 SQ	GEORGE GAVALLAS DBA	13,562.98
L79139			13,562.98
L79238	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	1,200.00
L79238	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	2,350.00
L79238	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	1,600.00
L79238	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	1,840.00
L79238	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	2,080.00
L79238	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	2,515.00
L79238	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	1,660.00
L79238	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	1,280.00
L79238	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	1,600.00
L79238	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	1,280.00
L79238	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	1,660.00
L79238	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	960
L79238	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	1,280.00
L79238	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	1,720.00
L79238	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	1,460.00
L79238	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	1,280.00
L79238	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	1,600.00
L79238	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	1,600.00
L79238	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	1,600.00
L79238	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	1,280.00
L79238	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	1,600.00
L79238	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	540
L79238	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	1,285.28
L79238	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	1,285.28
L79238	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	1,307.70
L79238	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	1,307.70
L79238	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	1,687.08
L79238	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	1,714.62
L79238			42,572.66
L79240	GAS PRESSURE WASHER 5HP	GRAINGER INC	599
L79240			599
L79241	FY14: VENDOR SHALL SUPPLY THREE (3)	MADSEN & HOWELL INC.	2,814.81
L79241	FREIGHT CHARGES TO SHIP THREE (3) UNITS	MADSEN & HOWELL INC.	542
L79241			3,356.81
L79317	4# REELS EA. OF 500' MCM XHHW OF COPPER	SUMMIT ELECTRICAL SUPPLY CO.	12,100.00
L79317			12,100.00
L79328	FURNISH PLUMBING SERVICES TO RECONNECT A	ANAS PLUMBING AND HEATING LLC	24,000.00
L79328			24,000.00

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L79498	TEMPORARY INSPECTION SERVICES FOR	ALLIED RESOURCES STAFFING	1,740.00
L79498	TEMPORARY INSPECTION SERVICES FOR	ALLIED RESOURCES STAFFING	1,392.00
L79498	TEMPORARY INSPECTION SERVICES FOR	ALLIED RESOURCES STAFFING	1,044.00
L79498			59,203.50
L79502	TEMPORARY INSPECTION SERVICES FOR	ALLIED RESOURCES STAFFING	1,624.00
L79502	TEMPORARY INSPECTION SERVICES FOR	ALLIED RESOURCES STAFFING	1,624.00
L79502	TEMPORARY INSPECTION SERVICES FOR	ALLIED RESOURCES STAFFING	1,806.70
L79502	TEMPORARY INSPECTION SERVICES FOR	ALLIED RESOURCES STAFFING	1,624.00
L79502	TEMPORARY INSPECTION SERVICES FOR	ALLIED RESOURCES STAFFING	2,659.30
L79502	TEMPORARY INSPECTION SERVICES FOR	ALLIED RESOURCES STAFFING	1,837.15
L79502	TEMPORARY INSPECTION SERVICES FOR	ALLIED RESOURCES STAFFING	2,263.45
L79502	TEMPORARY INSPECTION SERVICES FOR	ALLIED RESOURCES STAFFING	1,928.50
L79502	TEMPORARY INSPECTION SERVICES FOR	ALLIED RESOURCES STAFFING	2,172.10
L79502	TEMPORARY INSPECTION SERVICES FOR	ALLIED RESOURCES STAFFING	1,055.60
L79502	TEMPORARY INSPECTION SERVICES FOR	ALLIED RESOURCES STAFFING	1,624.00
L79502	TEMPORARY INSPECTION SERVICES FOR	ALLIED RESOURCES STAFFING	1,867.60
L79502	TEMPORARY INSPECTION SERVICES FOR	ALLIED RESOURCES STAFFING	1,624.00
L79502	TEMPORARY INSPECTION SERVICES FOR	ALLIED RESOURCES STAFFING	1,461.60
L79502	TEMPORARY INSPECTION SERVICES FOR	ALLIED RESOURCES STAFFING	1,299.20
L79502	TEMPORARY INSPECTION SERVICES FOR	ALLIED RESOURCES STAFFING	1,928.50
L79502	TEMPORARY INSPECTION SERVICES FOR	ALLIED RESOURCES STAFFING	1,624.00
L79502	TEMPORARY INSPECTION SERVICES FOR	ALLIED RESOURCES STAFFING	1,299.20
L79502	TEMPORARY INSPECTION SERVICES FOR	ALLIED RESOURCES STAFFING	1,624.00
L79502	TEMPORARY INSPECTION SERVICES FOR	ALLIED RESOURCES STAFFING	1,624.00
L79502	TEMPORARY INSPECTION SERVICES FOR	ALLIED RESOURCES STAFFING	1,624.00
L79502	TEMPORARY INSPECTION SERVICES FOR	ALLIED RESOURCES STAFFING	1,299.20
L79502	TEMPORARY INSPECTION SERVICES FOR	ALLIED RESOURCES STAFFING	1,624.00
L79502	TEMPORARY INSPECTION SERVICES FOR	ALLIED RESOURCES STAFFING	1,624.00
L79502	TEMPORARY INSPECTION SERVICES FOR	ALLIED RESOURCES STAFFING	1,136.80
L79502	TEMPORARY INSPECTION SERVICES FOR	ALLIED RESOURCES STAFFING	1,624.00
L79502	TEMPORARY INSPECTION SERVICES FOR	ALLIED RESOURCES STAFFING	1,624.00
L79502	TEMPORARY INSPECTION SERVICES FOR	ALLIED RESOURCES STAFFING	1,624.00
L79502	TEMPORARY INSPECTION SERVICES FOR	ALLIED RESOURCES STAFFING	1,624.00
L79502	TEMPORARY INSPECTION SERVICES FOR	ALLIED RESOURCES STAFFING	1,745.80
L79502	TEMPORARY INSPECTION SERVICES FOR	ALLIED RESOURCES STAFFING	1,624.00
L79502	TEMPORARY INSPECTION SERVICES FOR	ALLIED RESOURCES STAFFING	1,684.90
L79502	TEMPORARY INSPECTION SERVICES FOR	ALLIED RESOURCES STAFFING	1,624.00
L79502	TEMPORARY INSPECTION SERVICES FOR	ALLIED RESOURCES STAFFING	121.41
L79502	TEMPORARY INSPECTION SERVICES FOR	ALLIED RESOURCES STAFFING	314.44
L79502			55,489.45
L79569	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	1,687.08
L79569	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	1,797.24
L79569	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	1,687.08
L79569	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	1,407.60
L79569	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	2,076.98
L79569	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	1,797.24
L79569	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	1,687.08
L79569	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	1,632.00
L79569	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	1,687.08
L79569	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	1,687.08
L79569	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	1,687.08
L79569	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	1,687.08
L79569			20,520.62
L79593	1 MONTH RENTAL SEE INVOICE 4157	HOLT MACHINERY COMPANY	3,404.87
L79593	1 MONTH RENTAL SEE INVOICE # 4157-1	HOLT MACHINERY COMPANY	2,140.00
L79593	FINAL RENT BILL SEE INVOICE # 4157-2	HOLT MACHINERY COMPANY	1,528.80
L79593			7,073.67
L79607	FY14: VENDOR SHALL SUPPLY ALL LABOR	ROU UNITED INC	7,400.00
L79607			7,400.00
L79652	CONTRACT NO. 13-085X	CASHMAN DREDGING AND MARINE	893,475.00
L79652	CONTRACT NO. 13-085X	CASHMAN DREDGING AND MARINE	1,645,660.41
L79652	CONTRACT NO. 13-085X	CASHMAN DREDGING AND MARINE	620,888.65
L79652	CONTRACT NO. 13-085X	CASHMAN DREDGING AND MARINE	160,932.06
L79652			3,320,956.12
L79807	8 - 3/0 X 6/8 X 1 3/4 CUSTOM DOOR	GENERAL LUMBER CO	29,000.00
L79807	2/6 X 6/8 X 1 3/4 CUSTOM ALUMINUM DOOR	GENERAL LUMBER CO	3,000.00
L79807			32,000.00
L79881	FY13: VENDOR SUPPLIED ALL LABOR MATERIAL	RC EXTERMINATORS INC.	240

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L80084	FORKLIFT RENTAL FOR WHEEL SHOP	LIFTEC INC.	1,495.00
L80084	FORKLIFT RENTAL FOR WHEEL SHOP	LIFTEC INC.	1,495.00
L80084	FORKLIFT RENTAL FOR WHEEL SHOP	LIFTEC INC.	1,495.00
L80084	FORKLIFT RENTAL FOR WHEEL SHOP	LIFTEC INC.	1,495.00
L80084			34,175.00
L80085	EMERSON POWER PART # GXT3-5000RT208	GKY INDUSTRIES INC.	3,895.00
L80085			3,895.00
L80097	MMC MONTHLY RENTAL OF WAREHOUSE	HIGHLANDER EQUIPMENT CO. INC.	19,590.00
L80097			19,590.00
L80233	PARTS WASHER .MODEL # MK48ES/HD	RAMCO EQUIPMENT CORPORATION	21,420.00
L80233			21,420.00
L80235	SOLACE RECLINERS FABRIC MAHARAM ARTICLE	BUSINESS FURNITURE INC.	7,696.68
L80235			7,696.68
L80306	2000KWPORTABLE STANDBY GENERATOR (\$21 64	STEWART & STEVENSON POWER	35,996.00
L80306			35,996.00
L80327	PROVIDE ALL SERVICES PERFORM ALL WORK	STV INCORPORATED	22,700.82
L80327	PROVIDE ALL SERVICES PERFORM ALL WORK	STV INCORPORATED	35,150.09
L80327	PROVIDE ALL SERVICES PERFORM ALL WORK	STV INCORPORATED	27,643.31
L80327	PROVIDE ALL SERVICES PERFORM ALL WORK	STV INCORPORATED	64,305.48
L80327	PROVIDE ALL SERVICES PERFORM ALL WORK	STV INCORPORATED	14,322.90
L80327	PROVIDE ALL SERVICES PERFORM ALL WORK	STV INCORPORATED	19,415.97
L80327	PROVIDE ALL SERVICES PERFORM ALL WORK	STV INCORPORATED	60,256.86
L80327	PROVIDE ALL SERVICES PERFORM ALL WORK	STV INCORPORATED	29,480.56
L80327	PROVIDE ALL SERVICES PERFORM ALL WORK	STV INCORPORATED	24,595.99
L80327	PROVIDE ALL SERVICES PERFORM ALL WORK	STV INCORPORATED	29,812.31
L80327	PROVIDE ALL SERVICES PERFORM ALL WORK	STV INCORPORATED	13,093.23
L80327	PROVIDE ALL SERVICES PERFORM ALL WORK	STV INCORPORATED	13,465.92
L80327	PROVIDE ALL SERVICES PERFORM ALL WORK	STV INCORPORATED	17,950.25
L80327	PROVIDE ALL SERVICES PERFORM ALL WORK	STV INCORPORATED	13,917.05
L80327	PROVIDE ALL SERVICES PERFORM ALL WORK	STV INCORPORATED	11,577.92
L80327	PROVIDE ALL SERVICES PERFORM ALL WORK	STV INCORPORATED	6,583.06
L80327	PROVIDE ALL SERVICES PERFORM ALL WORK	STV INCORPORATED	3,394.54
L80327	PROVIDE ALL SERVICES PERFORM ALL WORK	STV INCORPORATED	19,745.68
L80327	PROVIDE ALL SERVICES PERFORM ALL WORK	STV INCORPORATED	508.12
L80327	PROVIDE ALL SERVICES PERFORM ALL WORK	STV INCORPORATED	197.97
L80327	PROVIDE ALL SERVICES PERFORM ALL WORK	STV INCORPORATED	508.12
L80327	PROVIDE ALL SERVICES PERFORM ALL WORK	STV INCORPORATED	508.12
L80327			429,134.27
L80387	HANDS FREE TOILET/URINAL AUTO FLUSH	SCOLES FLOORSHINE INDUSTRIES	6,715.80
L80387			6,715.80
L80578	200KW PORTABLE STANDBY GENERATOR (\$21 64	STEWART & STEVENSON POWER	35,996.00
L80578			35,996.00
L80649	MICRO-GRID ECONOMIC IMPACT ANALYSIS	RUTGERS THE STATE UNIVERSITY-NJ	27,226.64
L80649	MICRO-GRID ECONOMIC IMPACT ANALYSIS	RUTGERS THE STATE UNIVERSITY-NJ	3,180.83
L80649			30,407.47
L80702	VR1000A - VANTAGE CREW CAB TRUCK IC W/AC	VANTAGE VEHICLE INT'L INC.	12,900.00
L80702	VVG-107-1X - VANTAGE LADDER RACK	VANTAGE VEHICLE INT'L INC.	750
L80702	VVG-LINEX700 - RHINO SPRAY LINER	VANTAGE VEHICLE INT'L INC.	790
L80702	VVG-115 - REVERSE WARNING LIGHT	VANTAGE VEHICLE INT'L INC.	90
L80702	VVG-112LD-LED - LED STROBE LIGHT	VANTAGE VEHICLE INT'L INC.	525
L80702	"VVG-111-48 - FLIP UP TOOL BOX 48"" "	VANTAGE VEHICLE INT'L INC.	375
L80702	SHIPPING AND HANDLING	VANTAGE VEHICLE INT'L INC.	1,050.00
L80702			16,480.00
L80787	"TH-10165-1 CLIP MPF 1-1/2""W X 5/8"" D "	RAILS COMPANY	975
L80787	NO DESCRIPTION	RAILS COMPANY	700
L80787			1,675.00
L80838	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	3,349.50
L80838	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	3,579.10
L80838	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	3,980.90

L80838	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	3,406.90
L80838			14,316.40
L80862	CONTRACTOR TO PROVIDE PORTABLE TOILETS	RUSSELL REID	2,631.13
L80862	CONTRACTOR TO PROVIDE PORTABLE TOILETS	RUSSELL REID	2,631.13
L80862	CONTRACTOR TO PROVIDE PORTABLE TOILETS	RUSSELL REID	1,673.24
L80862			6,935.50
L81015	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	4,181.80
L81015	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	2,689.40
L81015	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	2,459.80
L81015	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	1,306.62
L81015	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	3,751.30
L81015	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	803.6
L81015	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	1,914.50
L81015	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	1,713.60
L81015	PROVIDE TEMPORARY INSPECTION SERVICES	SYSTEM ONE HOLDINGS LLC	2,574.60
L81015	PROVIDE TEMPORARY INSPECTION SERVICES	SYSTEM ONE HOLDINGS LLC	1,713.60
L81015	PROVIDE TEMPORARY INSPECTION SERVICES	SYSTEM ONE HOLDINGS LLC	1,713.60
L81015	PROVIDE TEMPORARY INSPECTION SERVICES	SYSTEM ONE HOLDINGS LLC	1,713.60
L81015	PROVIDE TEMPORARY INSPECTION SERVICES	SYSTEM ONE HOLDINGS LLC	2,058.00
L81015			28,594.02
L81089	HOBOKEN TRAIN STATION	KRATOS PUBLIC SAFETY & SECURITY	3,904.00
L81089			3,904.00
L81135	VENDOR TO PROVIDE AS NEEDED BASIS FOR	THYSSENKRUPP ELEVATOR CORP	5,392.85
L81135			5,392.85
L81151	QUZ PG3060BA21	TURTLE & HUGHES INC.	674.08
L81151			674.08
L81156	MONTHLY RENTAL OF MMC WAREHOUSE EQUIPMEN	HIGHLANDER EQUIPMENT COMPANY	20,110.00
L81156			20,110.00
L81157	MONTHLY EQUIPMENT RENTAL	HIGHLANDER EQUIPMENT CO. INC.	26,600.00
L81157			26,600.00
L81158	MONTHLY EQUIPMENT RENTAL	HIGHLANDER EQUIPMENT CO. INC.	23,960.00
L81158			23,960.00
L81178	FY14: VENDOR SHALL SUPPLY ALL LABOR	AIR GROUP LLC	10,650.00
L81178			10,650.00
L81192	HYSTER ELECTRIC RIDER PALLET JACKS MODEL	HIGHLANDER EQUIPMENT COMPANY	14,208.00
L81192	HYSTER ELECTRIC RIDER PALLET JACKS MODEL	HIGHLANDER EQUIPMENT COMPANY	21,595.33
L81192			35,803.33
L81271	2ROVIDE ALL SERVICES PERFORM ALL WORK	LTK CONSULTING SERVICES INC	12,189.14
L81271	2ROVIDE ALL SERVICES PERFORM ALL WORK	LTK CONSULTING SERVICES INC	18,912.26
L81271	2ROVIDE ALL SERVICES PERFORM ALL WORK	LTK CONSULTING SERVICES INC	25,869.00
L81271	2ROVIDE ALL SERVICES PERFORM ALL WORK	LTK CONSULTING SERVICES INC	13,417.05
L81271	2ROVIDE ALL SERVICES PERFORM ALL WORK	LTK CONSULTING SERVICES INC	37,801.20
L81271	2ROVIDE ALL SERVICES PERFORM ALL WORK	LTK CONSULTING SERVICES INC	15,582.95
L81271	2ROVIDE ALL SERVICES PERFORM ALL WORK	LTK CONSULTING SERVICES INC	16,299.89
L81271	2ROVIDE ALL SERVICES PERFORM ALL WORK	LTK CONSULTING SERVICES INC	5,465.88
L81271	2ROVIDE ALL SERVICES PERFORM ALL WORK	LTK CONSULTING SERVICES INC	4,769.04
L81271	2ROVIDE ALL SERVICES PERFORM ALL WORK	LTK CONSULTING SERVICES INC	3,039.58
L81271	2ROVIDE ALL SERVICES PERFORM ALL WORK	LTK CONSULTING SERVICES INC	569.11
L81271	2ROVIDE ALL SERVICES PERFORM ALL WORK	LTK CONSULTING SERVICES INC	207.15
L81271	PROVIDE ALL SERVICES PERFORM ALL WORK &	LTK CONSULTING SERVICES INC	11,235.81
L81271			165,358.06
L81435	LINDE MODEL H25T- INTERNAL COMBUSTION PN	LIFTEC INC.	35,995.00
L81435			35,995.00
L81442	VANTAGE CREW CAB TRUCK	VANTAGE VEHICLE INT'L INC.	16,480.00
L81442			16,480.00

L81446	"THIRTY FOOT (30'-0"") 2/C NO.8 AWG CAROL "	RTR TECHNOLOGIES INC.	32,893.00
L81446			32,893.00
L81501	HOBOKEN RAIL TERMINAL TEMP INSPECTION OF	ALLIED RESOURCES STAFFING	1,914.00
L81501	HOBOKEN RAIL TERMINAL TEMP INSPECTION OF	ALLIED RESOURCES STAFFING	1,531.20
L81501	HOBOKEN RAIL TERMINAL TEMP INSPECTION OF	ALLIED RESOURCES STAFFING	1,914.00
L81501	HOBOKEN RAIL TERMINAL TEMP INSPECTION OF	ALLIED RESOURCES STAFFING	382.8
L81501	HOBOKEN RAIL TERMINAL TEMP INSPECTION OF	ALLIED RESOURCES STAFFING	861.3
L81501	HOBOKEN RAIL TERMINAL TEMP INSPECTION OF	ALLIED RESOURCES STAFFING	957
L81501	HOBOKEN RAIL TERMINAL TEMP INSPECTION OF	ALLIED RESOURCES STAFFING	382.8
L81501	HOBOKEN RAIL TERMINAL TEMP INSPECTION OF	ALLIED RESOURCES STAFFING	1,052.70
L81501	HOBOKEN RAIL TERMINAL TEMP INSPECTION OF	ALLIED RESOURCES STAFFING	1,339.80
L81501	HOBOKEN RAIL TERMINAL TEMP INSPECTION OF	ALLIED RESOURCES STAFFING	1,339.80
L81501	HOBOKEN FERRY TERMINAL TEMP INSPECTION	ALLIED RESOURCES STAFFING	1,148.40
L81501	HOBOKEN FERRY TERMINAL TEMP INSPECTION	ALLIED RESOURCES STAFFING	1,483.35
L81501	HOBOKEN FERRY TERMINAL TEMP INSPECTION	ALLIED RESOURCES STAFFING	1,722.60
L81501	HOBOKEN FERRY TERMINAL TEMP INSPECTION	ALLIED RESOURCES STAFFING	1,435.50
L81501	HOBOKEN WHEEL TRU BUILDING REPAIRS TEMP	ALLIED RESOURCES STAFFING	1,914.00
L81501	HOBOKEN WHEEL TRU BUILDING REPAIRS TEMP	ALLIED RESOURCES STAFFING	1,531.20
L81501	HOBOKEN WHEEL TRU BUILDING REPAIRS TEMP	ALLIED RESOURCES STAFFING	1,435.50
L81501	HOBOKEN WHEEL TRU BUILDING REPAIRS TEMP	ALLIED RESOURCES STAFFING	574.2
L81501	HOBOKEN WHEEL TRU BUILDING REPAIRS TEMP	ALLIED RESOURCES STAFFING	382.8
L81501	HOBOKEN WHEEL TRU BUILDING REPAIRS TEMP	ALLIED RESOURCES STAFFING	143.55
L81501	HOBOKEN WHEEL TRU BUILDING REPAIRS TEMP	ALLIED RESOURCES STAFFING	15.65
L81501	HOBOKEN WHEEL TRU BUILDING REPAIRS TEMP	ALLIED RESOURCES STAFFING	574.2
L81501	HOBOKEN WHEEL TRU BUILDING REPAIRS TEMP	ALLIED RESOURCES STAFFING	382.8
L81501	MMC BUILDING & EQUIPMENT TEMP INSPECTION	ALLIED RESOURCES STAFFING	1,914.00
L81501	MMC BUILDING & EQUIPMENT TEMP INSPECTION	ALLIED RESOURCES STAFFING	1,722.60
L81501	MMC BUILDING & EQUIPMENT TEMP INSPECTION	ALLIED RESOURCES STAFFING	1,531.20
L81501	MMC BUILDING & EQUIPMENT TEMP INSPECTION	ALLIED RESOURCES STAFFING	1,914.00
L81501	MMC BUILDING & EQUIPMENT TEMP INSPECTION	ALLIED RESOURCES STAFFING	1,148.40
L81501	MMC BUILDING & EQUIPMENT TEMP INSPECTION	ALLIED RESOURCES STAFFING	1,770.45
L81501	MMC BUILDING & EQUIPMENT TEMP INSPECTION	ALLIED RESOURCES STAFFING	1,387.65
L81501	MMC BUILDING & EQUIPMENT TEMP INSPECTION	ALLIED RESOURCES STAFFING	1,818.30
L81501	MMC BUILDING & EQUIPMENT TEMP INSPECTION	ALLIED RESOURCES STAFFING	1,531.20
L81501	MMC BUILDING & EQUIPMENT TEMP INSPECTION	ALLIED RESOURCES STAFFING	1,531.20
L81501	MMC BUILDING & EQUIPMENT TEMP INSPECTION	ALLIED RESOURCES STAFFING	191.4
L81501	MMC BUILDING & EQUIPMENT TEMP INSPECTION	ALLIED RESOURCES STAFFING	382.8
L81501	MMC BUILDING & EQUIPMENT TEMP INSPECTION	ALLIED RESOURCES STAFFING	622.05
L81501	MMC BUILDING & EQUIPMENT TEMP INSPECTION	ALLIED RESOURCES STAFFING	191.4
L81501	MMC BUILDING & EQUIPMENT TEMP INSPECTION	ALLIED RESOURCES STAFFING	287.1
L81501	MMC BUILDING & EQUIPMENT TEMP INSPECTION	ALLIED RESOURCES STAFFING	382.8
L81501	MMC BUILDING & EQUIPMENT TEMP INSPECTION	ALLIED RESOURCES STAFFING	382.8
L81501	TEMP INSPECTION OF RAIL INF. SANDY	ALLIED RESOURCES STAFFING	1,914.00
L81501	TEMP INSPECTION OF RAIL INF. SANDY	ALLIED RESOURCES STAFFING	1,770.45
L81501	TEMP INSPECTION OF RAIL INF. SANDY	ALLIED RESOURCES STAFFING	957
L81501	TEMP INSPECTION OF RAIL INF. SANDY	ALLIED RESOURCES STAFFING	1,052.70
L81501	TEMP INSPECTION OF RAIL INF. SANDY	ALLIED RESOURCES STAFFING	287.12
L81501	TEMP INSPECTION OF RAIL INF. SANDY	ALLIED RESOURCES STAFFING	478.5
L81501	TEMP INSPECTION OF RAIL INF. SANDY	ALLIED RESOURCES STAFFING	789.53
L81501	TEMP INSPECTION OF RAIL INF. SANDY	ALLIED RESOURCES STAFFING	669.9
L81501	TEMP INSPECTION OF RAIL INF. SANDY	ALLIED RESOURCES STAFFING	789.53
L81501	TEMP INSPECTION OF RAIL INF. SANDY	ALLIED RESOURCES STAFFING	957
L81501	TEMP INSPECTION OF RAIL INF. SANDY	ALLIED RESOURCES STAFFING	1,196.25
L81501	TEMP INSPECTION OF RAIL INF. SANDY	ALLIED RESOURCES STAFFING	957
L81501	NEWARK SUBWAY PENN STA TEMP INSPECTION	ALLIED RESOURCES STAFFING	191.4
L81501	NEWARK SUBWAY PENN STA TEMP INSPECTION	ALLIED RESOURCES STAFFING	574.2
L81501	NEWARK SUBWAY PENN STA TEMP INSPECTION	ALLIED RESOURCES STAFFING	957
L81501	NEWARK SUBWAY PENN STA TEMP INSPECTION	ALLIED RESOURCES STAFFING	669.9
L81501	NEWARK SUBWAY PENN STA TEMP INSPECTION	ALLIED RESOURCES STAFFING	1,435.56
L81501	NEWARK SUBWAY PENN STA TEMP INSPECTION	ALLIED RESOURCES STAFFING	574.2
L81501	NEWARK SUBWAY PENN STA TEMP INSPECTION	ALLIED RESOURCES STAFFING	574.2
L81501	NEWARK SUBWAY VENTILATION TEMP	ALLIED RESOURCES STAFFING	430.65
L81501	NEWARK SUBWAY VENTILATION TEMP	ALLIED RESOURCES STAFFING	382.8
L81501	NEWARK SUBWAY VENTILATION TEMP	ALLIED RESOURCES STAFFING	957
L81501	NEWARK SUBWAY VENTILATION TEMP	ALLIED RESOURCES STAFFING	861.3
L81501	NEWARK SUBWAY VENTILATION TEMP	ALLIED RESOURCES STAFFING	1,148.40
L81501	NEWARK SUBWAY VENTILATION TEMP	ALLIED RESOURCES STAFFING	789.53
L81501	NEWARK SUBWAY VENTILATION TEMP	ALLIED RESOURCES STAFFING	1,196.25
L81501	NEWARK SUBWAY ROW TEMP INSPECTION OF	ALLIED RESOURCES STAFFING	95.7
L81501	NEWARK SUBWAY ROW TEMP INSPECTION OF	ALLIED RESOURCES STAFFING	1,914.00
L81501	NEWARK SUBWAY ROW TEMP INSPECTION OF	ALLIED RESOURCES STAFFING	861.3
L81501	NEWARK SUBWAY ROW TEMP INSPECTION OF	ALLIED RESOURCES STAFFING	765.6
L81501	NEWARK SUBWAY ROW TEMP INSPECTION OF	ALLIED RESOURCES STAFFING	669.9
L81501	HBLR VEHICLE BASE FACILITY TEMP	ALLIED RESOURCES STAFFING	191.4
L81501	HBLR VEHICLE BASE FACILITY TEMP	ALLIED RESOURCES STAFFING	478.5
L81501	HBLR VEHICLE BASE FACILITY TEMP	ALLIED RESOURCES STAFFING	957
L81501	HBLR VEHICLE BASE FACILITY TEMP	ALLIED RESOURCES STAFFING	1,148.40
L81501	HBLR VEHICLE BASE FACILITY TEMP	ALLIED RESOURCES STAFFING	1,148.40

[illegible]

[illegible]

L82525			21,425.00
L82526	FORKLIFT RENTAL DUE TO HURRICANE SANDY	LIFTEC INC.	1,395.00
L82526	FORKLIFT RENTAL DUE TO HURRICANE SANDY	LIFTEC INC.	1,395.00
L82526	FORKLIFT RENTAL DUE TO HURRICANE SANDY	LIFTEC INC.	1,395.00
L82526	FORKLIFT RENTAL DUE TO HURRICANE SANDY	LIFTEC INC.	1,395.00
L82526	FORKLIFT RENTAL DUE TO HURRICANE SANDY	LIFTEC INC.	1,395.00
L82526	FORKLIFT RENTAL DUE TO HURRICANE SANDY	LIFTEC INC.	995
L82526	FORKLIFT RENTAL DUE TO HURRICANE SANDY	LIFTEC INC.	995
L82526	FORKLIFT RENTAL DUE TO HURRICANE SANDY	LIFTEC INC.	995
L82526	FORKLIFT RENTAL DUE TO HURRICANE SANDY	LIFTEC INC.	995
L82526	FORKLIFT RENTAL DUE TO HURRICANE SANDY	LIFTEC INC.	995
L82526	FORKLIFT RENTAL DUE TO HURRICANE SANDY	LIFTEC INC.	1,295.00
L82526	FORKLIFT RENTAL DUE TO HURRICANE SANDY	LIFTEC INC.	1,295.00
L82526	FORKLIFT RENTAL DUE TO HURRICANE SANDY	LIFTEC INC.	1,295.00
L82526	FORKLIFT RENTAL DUE TO HURRICANE SANDY	LIFTEC INC.	1,295.00
L82526	FORKLIFT RENTAL DUE TO HURRICANE SANDY	LIFTEC INC.	1,295.00
L82526			18,425.00
L82710	CONSTRUCTION SERVICE FOR 3000 SAND BAGS	TOMCO CONSTRUCTION INC	50,040.00
L82710			50,040.00
L82769	ADDITIONAL WORK NEEDED TO RETURN FREIGHT	FEDERAL ELEVATOR	9,541.98
L82769			9,541.98
L82778	NJT SANDY NJT00894 NLR TUNNEL VENTILATIO	RAY ANGELINI INC	173,606.09
L82778	NJT SANDY NJT00894 NLR TUNNEL VENTILATIO	RAY ANGELINI INC	89,101.07
L82778	NJT SANDY NJT00894 NLR TUNNEL VENTILATIO	RAY ANGELINI INC	29,463.68
L82778	NJT SANDY NJT00894 NLR TUNNEL VENTILATIO	RAY ANGELINI INC	17,750.98
L82778	NJT SANDY NJT00894 NLR TUNNEL VENTILATIO	RAY ANGELINI INC	54,736.64
L82778	NJT SANDY NJT00894 NLR TUNNEL VENTILATIO	RAY ANGELINI INC	56,406.64
L82778	NJT SANDY NJT00894 NLR TUNNEL VENTILATIO	RAY ANGELINI INC	1,721.09
L82778	NJT SANDY NJT00894 NLR TUNNEL VENTILATIO	RAY ANGELINI INC	7,679.51
L82778	NJT SANDY NJT00894 NLR TUNNEL VENTILATIO	RAY ANGELINI INC	4,077.12
L82778	NLR TUNNEL VENTILATION RESTORATION INSURANCE RELATED NJT SANDY NJT00894	Ray Angelini Inc	81,708.18
L82778	NLR TUNNEL VENTILATION RESTORATION INSURANCE RELATED NJT SANDY NJT00894	Ray Angelini Inc	86,311.25
L82778	NJT SANDY NJT00894 NLR TUNNEL VENTILATIO	RAY ANGELINI INC	85,307.53
L82778	NLR TUNNEL VENTILATION RESTORATION INSURANCE RELATED NJT SANDY NJT00894	Ray Angelini Inc	61,308.77
L82778	NLR TUNNEL VENTILATION RESTORATION INSURANCE RELATED NJT SANDY NJT00894	Ray Angelini Inc	105,653.23
L82778	NLR TUNNEL VENTILATION RESTORATION INSURANCE RELATED NJT SANDY NJT00894	Ray Angelini Inc	105,653.23
L82778	NLR TUNNEL VENTILATION RESTORATION INSURANCE RELATED NJT SANDY NJT00894	Ray Angelini Inc	105,653.23
L82778	NLR TUNNEL VENTILATION RESTORATION INSURANCE RELATED NJT SANDY NJT00894	Ray Angelini Inc	105,653.23
L82778	NJT SANDY NJT00894 NLR TUNNEL VENTILATIO	RAY ANGELINI INC	111,929.51
L82778	NJT SANDY NJT00894 NLR TUNNEL VENTILATIO	RAY ANGELINI INC	86,551.22
L82778	NJT SANDY NJT00894 NLR TUNNEL VENTILATIO	RAY ANGELINI INC	73,496.03
L82778	NJT SANDY NJT00894 NLR TUNNEL VENTILATIO	RAY ANGELINI INC	486,376.37
L82778	NJT SANDY NJT00894 NLR TUNNEL VENTILATIO	RAY ANGELINI INC	83,095.40
L82778	NJT SANDY NJT00894 NLR TUNNEL VENTILATIO	RAY ANGELINI INC	249,360.18
L82778	NJT SANDY NJT00894 NLR TUNNEL VENTILATIO	RAY ANGELINI INC	551,055.37
L82778			2,813,655.55
L82854	HOBOKEN TRAIN STATION TICKET OFFICE SAND	KRATOS PUBLIC SAFETY & SECURITY	19,693.02
L82854			19,693.02
L82860	PHASE II FINAL ENGINEERING AND DESIGN	JACOBS ENGINEERING GROUP INC.	305,770.81
L82860	PHASE II FINAL ENGINEERING AND DESIGN	JACOBS ENGINEERING GROUP INC.	152,328.79
L82860	PHASE II FINAL ENGINEERING AND DESIGN	JACOBS ENGINEERING GROUP INC.	151,255.06
L82860	PHASE II FINAL ENGINEERING AND DESIGN	JACOBS ENGINEERING GROUP INC.	100,424.58
L82860	PHASE II FINAL ENGINEERING AND DESIGN	JACOBS ENGINEERING GROUP INC.	72,828.73
L82860	PHASE II FINAL ENGINEERING AND DESIGN	JACOBS ENGINEERING GROUP INC.	85,445.12
L82860	PHASE II FINAL ENGINEERING AND DESIGN	JACOBS ENGINEERING GROUP INC.	161,563.45
L82860	PHASE II FINAL ENGINEERING AND DESIGN	JACOBS ENGINEERING GROUP INC.	203,130.60
L82860	PHASE II FINAL ENGINEERING AND DESIGN	JACOBS ENGINEERING GROUP INC.	190,117.11
L82860	PHASE II FINAL ENGINEERING AND DESIGN	JACOBS ENGINEERING GROUP INC.	168,053.97
L82860	PHASE II FINAL ENGINEERING AND DESIGN	JACOBS ENGINEERING GROUP INC.	280,568.57
L82860	PHASE II FINAL ENGINEERING AND DESIGN	JACOBS ENGINEERING GROUP INC.	162,834.84
L82860	PHASE II FINAL ENGINEERING AND DESIGN (DELCO AND S&I).	Jacobs Engineering Group Incorporated	80,918.08
L82860	PHASE II FINAL ENGINEERING AND DESIGN	JACOBS ENGINEERING GROUP INC.	808,846.23
L82860	PHASE II FINAL ENGINEERING AND DESIGN	JACOBS ENGINEERING GROUP INC.	351,392.55
L82860	PHASE II FINAL ENGINEERING AND DESIGN	JACOBS ENGINEERING GROUP INC.	271,789.44
L82860	PHASE II FINAL ENGINEERING AND DESIGN	JACOBS ENGINEERING GROUP INC.	701,111.03
L82860	PHASE II FINAL ENGINEERING AND DESIGN	JACOBS ENGINEERING GROUP INC.	395,011.05
L82860	PHASE II FINAL ENGINEERING AND DESIGN	JACOBS ENGINEERING GROUP INC.	45,067.33
L82860	PHASE II FINAL ENGINEERING AND DESIGN	JACOBS ENGINEERING GROUP INC.	243,817.73
L82860	PHASE II FINAL ENGINEERING AND DESIGN	JACOBS ENGINEERING GROUP INC.	324,262.69
L82860	PHASE II FINAL ENGINEERING AND DESIGN	JACOBS ENGINEERING GROUP INC.	427,880.33

L82860	PHASE II FINAL ENGINEERING AND DESIGN	JACOBS ENGINEERING GROUP INC.	638,027.18
L82860	PHASE II FINAL ENGINEERING AND DESIGN (DELCO AND S&I).	Jacobs Engineering Group Incorporated	253,533.99
L82860	PHASE II FINAL ENGINEERING AND DESIGN (DELCO AND S&I).	Jacobs Engineering Group Incorporated	513,786.24
L82860	PHASE II FINAL ENGINEERING AND DESIGN (DELCO AND S&I).	Jacobs Engineering Group Incorporated	122,238.47
L82860	PHASE II FINAL ENGINEERING AND DESIGN (DELCO AND S&I).	Jacobs Engineering Group Incorporated	198,503.23
L82860	PHASE II FINAL ENGINEERING AND DESIGN (DELCO AND S&I).	Jacobs Engineering Group Incorporated	439,152.01
L82860	PHASE II FINAL ENGINEERING AND DESIGN (DELCO AND S&I).	Jacobs Engineering Group Incorporated	379,428.94
L82860	PHASE II FINAL ENGINEERING AND DESIGN (DELCO AND S&I).	Jacobs Engineering Group Incorporated	350,213.62
L82860	PHASE II FINAL ENGINEERING AND DESIGN (DELCO AND S&I).	Jacobs Engineering Group Incorporated	284,804.51
L82860	PHASE II FINAL ENGINEERING AND DESIGN (DELCO AND S&I).	Jacobs Engineering Group Incorporated	252,056.27
L82860	PHASE II FINAL ENGINEERING AND DESIGN (DELCO AND S&I).	Jacobs Engineering Group Incorporated	867,758.91
L82860	PHASE II FINAL ENGINEERING AND DESIGN (DELCO AND S&I).	Jacobs Engineering Group Incorporated	792,581.61
L82860	PHASE II FINAL ENGINEERING AND DESIGN (DELCO AND S&I).	Jacobs Engineering Group Incorporated	296,785.02
L82860	PHASE II FINAL ENGINEERING AND DESIGN (DELCO AND S&I).	Jacobs Engineering Group Incorporated	1,051,918.58
L82860	PHASE II FINAL ENGINEERING AND DESIGN (DELCO AND S&I).	Jacobs Engineering Group Incorporated	739,167.78
L82860	PHASE II FINAL ENGINEERING AND DESIGN (DELCO AND S&I).	Jacobs Engineering Group Incorporated	185,607.25
L82860	PHASE II FINAL ENGINEERING AND DESIGN (DELCO AND S&I).	Jacobs Engineering Group Incorporated	881,011.06
L82860	PHASE II FINAL ENGINEERING AND DESIGN (DELCO AND S&I).	Jacobs Engineering Group Incorporated	1,451,516.45
L82860	PHASE II FINAL ENGINEERING AND DESIGN (DELCO AND S&I).	Jacobs Engineering Group Incorporated	433,960.37
L82860	PHASE II FINAL ENGINEERING AND DESIGN (DELCO AND S&I).	Jacobs Engineering Group Incorporated	876,936.33
L82860	PHASE II FINAL ENGINEERING AND DESIGN (DELCO AND S&I).	Jacobs Engineering Group Incorporated	259,040.47
L82860	PHASE II FINAL ENGINEERING AND DESIGN (DELCO AND S&I).	Jacobs Engineering Group Incorporated	380,537.28
L82860	PHASE II FINAL ENGINEERING AND DESIGN (DELCO AND S&I).	Jacobs Engineering Group Incorporated	263,805.35
L82860	PHASE II FINAL ENGINEERING AND DESIGN (DELCO AND S&I).	Jacobs Engineering Group Incorporated	941,116.64
L82860	PHASE II FINAL ENGINEERING AND DESIGN (DELCO AND S&I).	Jacobs Engineering Group Incorporated	80,602.14
L82860	PHASE II FINAL ENGINEERING AND DESIGN (DELCO AND S&I).	Jacobs Engineering Group Incorporated	163,010.33
L82860	PHASE II FINAL ENGINEERING AND DESIGN (DELCO AND S&I).	Jacobs Engineering Group Incorporated	516,767.82
L82860	PHASE II FINAL ENGINEERING AND DESIGN (DELCO AND S&I).	Jacobs Engineering Group Incorporated	292,738.32
L82860			19,591,024.26
L83076	SITE VISIT TO VIEW SAMPLE EXISTING CABIN	RTR TECHNOLOGIES INC.	6,625.00
L83076			6,625.00
L83302	LABOR FOR INSTALLATION AND TESTING OF	ALTURA COMMUNICATION SOLUTIONS	0
L83302	CONTINGANCY UNEXPECTED HARDWARE AND	ALTURA COMMUNICATION SOLUTIONS	0
L83302			0
L83395	SQD MGL36800 MOLDED CASE	SAMSON ELECTRICAL SUPPLY CO	2,897.00
L83395	SQD AL800P7K	SAMSON ELECTRICAL SUPPLY CO	762
L83395	SQD S33669 CB UNDERVOLTAGE TRIP 48-60V	SAMSON ELECTRICAL SUPPLY CO	289
L83395	SQD 9422 CMP40	SAMSON ELECTRICAL SUPPLY CO	255
L83395	SQD 9422AP1	SAMSON ELECTRICAL SUPPLY CO	98
L83395	BUSS FNQ-R-1 600VOLT MIDGET FUSE	SAMSON ELECTRICAL SUPPLY CO	11.96
L83395	BUSS BC 6032SQ FUSE BLOCK	SAMSON ELECTRICAL SUPPLY CO	7.45
L83395	NEL CLT5JT SELF REG 5W PER FT 120 VOLT	SAMSON ELECTRICAL SUPPLY CO	135
L83395	NEL PLTBC3 PWR CONN KIT N4X W/SEAL	SAMSON ELECTRICAL SUPPLY CO	126.05
L83395	NEL WS100 WARNING SIGNAL	SAMSON ELECTRICAL SUPPLY CO	0.6
L83395	NEL GT6 FIBERGLASS TAPE	SAMSON ELECTRICAL SUPPLY CO	16.85
L83395	WIE SDN 124 838 16PL 48X37 . 375X16 ENCL	SAMSON ELECTRICAL SUPPLY CO	956.4
L83395	WIE NP4836 PANEL ONLY	SAMSON ELECTRICAL SUPPLY CO	161.4
L83395	EPCO EP8419	SAMSON ELECTRICAL SUPPLY CO	115
L83395	ADA XLG GH75 VOLT PILOT LITE	SAMSON ELECTRICAL SUPPLY CO	0
L83395			5,831.71
L83396	GRL 855GX 20A 120V AC ELECTRONIC PIPE	VON ROHR EQUIPMENT CORP.	9,449.00
L83396	GRL 12582	VON ROHR EQUIPMENT CORP.	2,485.00
L83396			11,934.00
L83522	NO DESCRIPTION	DUJETS TREE EXPERTS INC.	10,000.00
L83522			10,000.00
L83556	RCH EHV7-692-SG	TURTLE & HUGHES INC.	8,066.28
L83556			8,066.28
L83708	HP 824A MAGENTA TONER CARTRIDGE	STAPLES ADVANTAGE	630.58
L83708	HP 824A BLACK IMAGE DRUM (CB384A)	STAPLES ADVANTAGE	265.98
L83708	HP 824A CYAN IMAGE DRUM (CB385A)	STAPLES ADVANTAGE	749.98
L83708	HP 824A YELLOW IMAGE DRUM (CB386A)	STAPLES ADVANTAGE	749.98
L83708	HP 824A MAGENTA IMAGE DRUM (CB387A)	STAPLES ADVANTAGE	749.98
L83708	HP 823A BLACK TONER CARTRIDGE (CB380A)	STAPLES ADVANTAGE	367.28
L83708	HP 824A CYAN TONER CARTRIDGE (CB381A)	STAPLES ADVANTAGE	575.02
L83708	HP 824A YELLOW TONER CARTRIDGE (CB382A)	STAPLES ADVANTAGE	575.02
L83708			4,663.82

L83896	5JPJ2 TIG WELDER2-340	GRAINGER	5,885.60
L83896	6JDV4 35FT CABLE 400A	GRAINGER	702.11
L83896			6,587.71
L83897	HURRICANE SANDY DAMAGE P/N N109898 CP VA	ANSALDO STS USA INC.	20,694.00
L83897			20,694.00
L84117	MONTHLY EQUIPMENT RENTAL FOR FORKLIFTS	HIGHLANDER EQUIPMENT COMPANY	6,320.00
L84117	MONTHLY EQUIPMENT RENTAL FOR FORKLIFTS	HIGHLANDER EQUIPMENT COMPANY	6,320.00
L84117	MONTHLY EQUIPMENT RENTAL FOR FORKLIFTS	HIGHLANDER EQUIPMENT COMPANY	6,320.00
L84117			18,960.00
L84159	ADVERTISING FEES	THE TIMES	76.56
L84159	AD 3818441 15-604 T. LAL 103114	THE TIMES	30.16
L84159	AD 3818432 15-605 T.LAL 103114	THE TIMES	19.72
L84159	AD IO3866257 15-015XS.HARRIS 012215	THE TIMES	60.9
L84159	AD IO3921765 15-021 M.SOTOLONGO 042315	THE TIMES	48.14
L84159	AD IO3946788 15-044 T.CHAPMAN 060215	THE TIMES	46.4
L84159	AD IO3951544 15-046X R.SOSA 061015	THE TIMES	68.44
L84159	AD IO3953744 15-031 T.FUSCO 061215	THE TIMES	40.89
L84159			391.21
L84255	SERVICE TO INCLUDE FLOOR PREPERATION IN	SEAMLESS FLOORING SYSTEMS INC.	14,950.00
L84255			14,950.00
L84343	RELAY RACKS FOR HOBOKEN TERMINAL TOWER	INDUSTRIAL MACHINE CORP	20,000.00
L84343			20,000.00
L84361	EDWARDS LIGHTING EDW 105XBRMR120A TRACK	TURTLE & HUGHES INC.	1,132.74
L84361	EDWARDS LIGHTING...BRACKETS FOR MOVEMENT	TURTLE & HUGHES INC.	185.46
L84361			1,318.20
L84409	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	1,548.00
L84409	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	1,784.50
L84409	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	215
L84409	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	1,548.00
L84409	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	1,720.00
L84409	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	1,720.00
L84409	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	1,634.00
L84409	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	1,720.00
L84409	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	1,720.00
L84409	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	344
L84409			13,953.50
L84460	SANDY INSURANCE CONSULTANT SVCS - FORENS	MARSH USA INC	89,506.83
L84460	SANDY INSURANCE CONSULTANT SVCS - FORENS	MARSH USA INC	71,178.02
L84460	SANDY INSURANCE CONSULTANT SVCS - FORENS IC ACCOUNTING AND CLAIMS SERVICES	Marsh USA Inc	29,599.11
L84460	SANDY INSURANCE CONSULTANT SVCS - FORENS IC ACCOUNTING AND CLAIMS SERVICES	Marsh USA Inc	73,395.70
L84460	SANDY INSURANCE CONSULTANT SVCS - FORENS	MARSH USA INC	121,767.81
L84460	SANDY INSURANCE CONSULTANT SVCS - FORENS	MARSH USA INC	91,636.05
L84460	SANDY INSURANCE CONSULTANT SVCS - FORENS	MARSH USA INC	44,838.23
L84460	SANDY INSURANCE CONSULTANT SVCS - FORENS IC ACCOUNTING AND CLAIMS SERVICES	Marsh USA Inc	20,143.75
L84460	SANDY INSURANCE CONSULTANT SVCS - FORENS IC ACCOUNTING AND CLAIMS SERVICES	Marsh USA Inc	20,762.50
L84460	SANDY INSURANCE CONSULTANT SVCS - FORENS	MARSH USA INC	57,096.86
L84460	SANDY INSURANCE CONSULTANT SVCS - FORENS IC ACCOUNTING AND CLAIMS SERVICES	Marsh USA Inc	6,668.75
L84460	SANDY INSURANCE CONSULTANT SVCS - FORENS IC ACCOUNTING AND CLAIMS SERVICES	Marsh USA Inc	11,869.25
L84460	SANDY INSURANCE CONSULTANT SVCS - FORENS	MARSH USA INC	66,035.62
L84460	SANDY INSURANCE CONSULTANT SVCS - FORENS	MARSH USA INC	148,037.35
L84460	SANDY INSURANCE CONSULTANT SVCS - FORENS	MARSH USA INC	59,690.06
L84460	SANDY INSURANCE CONSULTANT SVCS - FORENS	MARSH USA INC	80,538.30
L84460	SANDY INSURANCE CONSULTANT SVCS - FORENS	MARSH USA INC	61,000.92
L84460	SANDY INSURANCE CONSULTANT SVCS - FORENS IC ACCOUNTING AND CLAIMS SERVICES	Marsh USA Inc	18,088.30
L84460	SANDY INSURANCE CONSULTANT SVCS - FORENS IC ACCOUNTING AND CLAIMS SERVICES	Marsh USA Inc	13,569.68
L84460	SANDY INSURANCE CONSULTANT SVCS - FORENS	MARSH USA INC	73,438.48
L84460	SANDY INSURANCE CONSULTANT SVCS - FORENS	MARSH USA INC	165,776.34
L84460	SANDY INSURANCE CONSULTANT SVCS - FORENS	MARSH USA INC	104,205.43
L84460	SANDY INSURANCE CONSULTANT SVCS - FORENS IC ACCOUNTING AND CLAIMS SERVICES	Marsh USA Inc	7,768.75
L84460	SANDY INSURANCE CONSULTANT SVCS - FORENS	MARSH USA INC	84,272.78
L84460	SANDY INSURANCE CONSULTANT SVCS - FORENS IC ACCOUNTING AND CLAIMS SERVICES	Marsh USA Inc	23,590.44
L84460	SANDY INSURANCE CONSULTANT SVCS - FORENS IC ACCOUNTING AND CLAIMS SERVICES	Marsh USA Inc	31,230.24
L84460	SANDY INSURANCE CONSULTANT SVCS - FORENS IC ACCOUNTING AND CLAIMS SERVICES	Marsh USA Inc	57,055.82
L84460	SANDY INSURANCE CONSULTANT SVCS - FORENS	MARSH USA INC	84,580.93
L84460	SANDY INSURANCE CONSULTANT SVCS - FORENS	MARSH USA INC	102,826.81
L84460	SANDY INSURANCE CONSULTANT SVCS - FORENS	MARSH USA INC	130,643.21

L84460	SANDY INSURANCE CONSULTANT SVCS - FORENS IC ACCOUNTING AND CLAIMS SERVICES	Marsh USA Inc	86,390.16
L84460	SANDY INSURANCE CONSULTANT SVCS - FORENS	MARSH USA INC	67,595.22
L84460	SANDY INSURANCE CONSULTANT SVCS - FORENS IC ACCOUNTING AND CLAIMS SERVICES	Marsh USA Inc	12,011.63
L84460	SANDY INSURANCE CONSULTANT SVCS - FORENS	MARSH USA INC	57,274.41
L84460	SANDY INSURANCE CONSULTANT SVCS - FORENS	MARSH USA INC	62,778.56
L84460	SANDY INSURANCE CONSULTANT SVCS - FORENS	MARSH USA INC	71,381.70
L84460	SANDY INSURANCE CONSULTANT SVCS - FORENS IC ACCOUNTING AND CLAIMS SERVICES	Marsh USA Inc	86,129.31
L84460	SANDY INSURANCE CONSULTANT SVCS - FORENS IC ACCOUNTING AND CLAIMS SERVICES	Marsh USA Inc	19,147.33
L84460	SANDY INSURANCE CONSULTANT SVCS - FORENS IC ACCOUNTING AND CLAIMS SERVICES	Marsh USA Inc	19,112.50
L84460	SANDY INSURANCE CONSULTANT SVCS - FORENS	MARSH USA INC	61,667.69
L84460	SANDY INSURANCE CONSULTANT SVCS - FORENS IC ACCOUNTING AND CLAIMS SERVICES	Marsh USA Inc	92,769.38
L84460	SANDY INSURANCE CONSULTANT SVCS - FORENS IC ACCOUNTING AND CLAIMS SERVICES	Marsh USA Inc	32,912.92
L84460	SANDY INSURANCE CONSULTANT SVCS - FORENS	MARSH USA INC	74,195.22
L84460	SANDY INSURANCE CONSULTANT SVCS - FORENS	MARSH USA INC	67,166.62
L84460	SANDY INSURANCE CONSULTANT SVCS - FORENS	MARSH USA INC	161,944.30
L84460	SANDY INSURANCE CONSULTANT SVCS - FORENS	MARSH USA INC	83,768.96
L84460	SANDY INSURANCE CONSULTANT SVCS - FORENS IC ACCOUNTING AND CLAIMS SERVICES	Marsh USA Inc	20,774.22
L84460	SANDY INSURANCE CONSULTANT SVCS - FORENS IC ACCOUNTING AND CLAIMS SERVICES	Marsh USA Inc	20,685.00
L84460	SANDY INSURANCE CONSULTANT SVCS - FORENS IC ACCOUNTING AND CLAIMS SERVICES	Marsh USA Inc	17,970.78
L84460	SANDY INSURANCE CONSULTANT SVCS - FORENS	MARSH USA INC	64,199.97
L84460	SANDY INSURANCE CONSULTANT SVCS - FORENS	MARSH USA INC	75,379.89
L84460	SANDY INSURANCE CONSULTANT SVCS - FORENS	MARSH USA INC	41,213.56
L84460	SANDY INSURANCE CONSULTANT SVCS - FORENS IC ACCOUNTING AND CLAIMS SERVICES	Marsh USA Inc	101,033.67
L84460	SANDY INSURANCE CONSULTANT SVCS - FORENS IC ACCOUNTING AND CLAIMS SERVICES	Marsh USA Inc	60,927.83
L84460			3,409,243.15
L84630	AD IO3762990 14-609 J.BAMBER 073114	STAR-LEDGER THE	98.6
L84630	AD 3858772 14-616 M. COUTO 012215	STAR-LEDGER THE	129.92
L84630	AD 3866255 15-015X S.HARRIS 012215	STAR-LEDGER THE	203
L84630	AD IO3921757 15-021 M.SOTOLONGO 042315	STAR-LEDGER THE	147.25
L84630	AD IO3946782 15-044 T.CHAPMAN 060215	STAR-LEDGER THE	151.9
L84630	AD IO3951527 15-046X R.SOSA 061015	STAR-LEDGER THE	227.85
L84630	AD IO3953740 15-031 T.FUSCO 061215	STAR-LEDGER THE	133.3
L84630			1,091.82
L84632	1/2 -UA/ LA-GRAY LIQ-TITE	SAMSON ELECTRICAL SUPPLY CO	92.1
L84632	OCAL 370F GRAY	SAMSON ELECTRICAL SUPPLY CO	454.8
L84632	OCAL RA1 GRAY	SAMSON ELECTRICAL SUPPLY CO	127.75
L84632	OCAL RA1 GRAY	SAMSON ELECTRICAL SUPPLY CO	237.25
L84632	OCAL ST1/2 GRAY	SAMSON ELECTRICAL SUPPLY CO	2,731.20
L84632	OCAL T27G	SAMSON ELECTRICAL SUPPLY CO	233.9
L84632	OCAL 270G GRAY	SAMSON ELECTRICAL SUPPLY CO	72.25
L84632	OCAL 3/4 GRAY	SAMSON ELECTRICAL SUPPLY CO	1,182.02
L84632	OCAL RA3/4 GRAY	SAMSON ELECTRICAL SUPPLY CO	684
L84632	PARA HC5225354 3FT 120/277	SAMSON ELECTRICAL SUPPLY CO	16,050.00
L84632			21,865.27
L84882	THIS PURCHASE ORDER IS ISSUED TO RECORD	GDS ASSOCIATES INC	1,232.50
L84882	THIS PURCHASE ORDER IS ISSUED TO RECORD	GDS ASSOCIATES INC	6,327.39
L84882	THIS PURCHASE ORDER IS ISSUED TO RECORD	GDS ASSOCIATES INC	6,467.81
L84882	THIS PURCHASE ORDER IS ISSUED TO RECORD	GDS ASSOCIATES INC	1,503.75
L84882	THIS PURCHASE ORDER IS ISSUED TO RECORD	GDS ASSOCIATES INC	122.5
L84882	THIS PURCHASE ORDER IS ISSUED TO RECORD	GDS ASSOCIATES INC	122.5
L84882	THIS PURCHASE ORDER IS ISSUED TO RECORD	GDS ASSOCIATES INC	857.5
L84882	THIS PURCHASE ORDER IS ISSUED TO RECORD	GDS ASSOCIATES INC	782.5
L84882	THIS PURCHASE ORDER IS ISSUED TO RECORD	GDS ASSOCIATES INC	649.2
L84882	THIS PURCHASE ORDER IS ISSUED TO RECORD	GDS ASSOCIATES INC	130
L84882	THIS PURCHASE ORDER IS ISSUED TO RECORD	GDS ASSOCIATES INC	5,820.00
L84882	THIS PURCHASE ORDER IS ISSUED TO RECORD	GDS ASSOCIATES INC	1,810.00
L84882	THIS PURCHASE ORDER IS ISSUED TO RECORD	GDS ASSOCIATES INC	1,040.00
L84882			26,865.65
L85158	COPPER TUBING - BALL VALVES - HANGERS	HANOVER SUPPLY CO AND	7,803.85
L85158			7,803.85
L85196	MAXI ROOTER PACKAGE - ALL BASIC PARTS	GKY INDUSTRIES INC.	2,357.85
L85196	SUPER VEE PACKAGE - BASIC PARTS PLUS	GKY INDUSTRIES INC.	410.55
L85196	GAS JET-SET CLEANER PACKAGE - BASIC	GKY INDUSTRIES INC.	4,257.30
L85196	RIDGID DRAIN/SEWER CLEANER # K1500SPB -	GKY INDUSTRIES INC.	3,525.00
L85196			10,550.70
L85500	EMERGENCY ROOF REPAIRS FOR	PRAVCO INC.	20,000.00
L85500			20,000.00
L85564	CLEANING/SANITIZING OF TERMINAL TOWER AT	CONSOLIDATED ENVIRONMENTAL INC.	7,380.10

L85564	E-REQ # ER087539	CONSOLIDATED ENVIRONMENTAL INC.	495
L85564			7,875.10
L85844	SQD FAL34030 MOLDED CIRCUITBREAKER CASE	SAMSON ELECTRICAL SUPPLY CO	4,230.00
L85844			4,230.00
L85877	NEW RICO RLT. 10 000LBS WALK BEHIND	BARCLAY BRAND FERDON CORP.	27,790.00
L85877			27,790.00
L85928	NO DESCRIPTION	HIGHLANDER EQUIPMENT COMPANY	14,160.00
L85928			14,160.00
L86070	QUAZITE PG4896BA48 BOX W/OPEN BTM	TURTLE & HUGHES INC.	2,255.88
L86070	QUAZITE ELECTRICAL HEAVY DUTY COVER	TURTLE & HUGHES INC.	2,322.29
L86070			4,578.17
L86084	TO PAY FOR FORKLIFT RENTAL ON A MONTHLY	LIFTEC INC.	1,395.00
L86084	TO PAY FOR FORKLIFT RENTAL ON A MONTHLY	LIFTEC INC.	1,395.00
L86084	TO PAY FOR FORKLIFT RENTAL ON A MONTHLY	LIFTEC INC.	1,395.00
L86084	TO PAY FOR FORKLIFT RENTAL ON A MONTHLY	LIFTEC INC.	1,395.00
L86084	TO PAY FOR FORKLIFT RENTAL ON A MONTHLY	LIFTEC INC.	1,395.00
L86084	TO PAY FOR FORKLIFT RENTAL ON A MONTHLY	LIFTEC INC.	1,295.00
L86084	TO PAY FOR FORKLIFT RENTAL ON A MONTHLY	LIFTEC INC.	1,295.00
L86084	TO PAY FOR FORKLIFT RENTAL ON A MONTHLY	LIFTEC INC.	1,295.00
L86084	TO PAY FOR FORKLIFT RENTAL ON A MONTHLY	LIFTEC INC.	1,995.00
L86084	TO PAY FOR FORKLIFT RENTAL ON A MONTHLY	LIFTEC INC.	1,495.00
L86084	TO PAY FOR FORKLIFT RENTAL ON A MONTHLY	LIFTEC INC.	1,495.00
L86084	TO PAY FOR FORKLIFT RENTAL ON A MONTHLY	LIFTEC INC.	995
L86084	TO PAY FOR FORKLIFT RENTAL ON A MONTHLY	LIFTEC INC.	995
L86084	TO PAY FOR FORKLIFT RENTAL ON A MONTHLY	LIFTEC INC.	1,295.00
L86084	TO PAY FOR FORKLIFT RENTAL ON A MONTHLY	LIFTEC INC.	1,295.00
L86084	TO PAY FOR FORKLIFT RENTAL ON A MONTHLY	LIFTEC INC.	1,295.00
L86084			21,720.00
L86102	REPAIRS TO WALKWAYS RELATED TO SANDY DAM	DJK MASONRY INC	0
L86102			0
L86103	WALKLWAY AT THE WEST END AT THE HOBOKEN	DJK MASONRY INC.	20,400.00
L86103			20,400.00
L86218	NPC NO. 1 PURCHASE AND INSTALL FOUR	SOUTHERN NEW JERSEY RAIL GROUP	195,318.33
L86218	NPC NO. 1 PURCHASE AND INSTALL FOUR	SOUTHERN NEW JERSEY RAIL GROUP	20,000.00
L86218	NPC NO. 1 PURCHASE AND INSTALL FOUR	SOUTHERN NEW JERSEY RAIL GROUP	0
L86218			215,318.33
L86550	PROVIDE TEMPOARY ADMIN/PROCUREMENT	PREMIER GROUP	1,619.80
L86550	PROVIDE TEMPOARY ADMIN/PROCUREMENT	PREMIER STAFFING OF NEW YORK INC	1,037.40
L86550	PROVIDE TEMPOARY ADMIN/PROCUREMENT	PREMIER STAFFING OF NEW YORK INC	1,601.60
L86550	PROVIDE TEMPOARY ADMIN/PROCUREMENT	PREMIER STAFFING OF NEW YORK INC	1,692.60
L86550	PROVIDE TEMPOARY ADMIN/PROCUREMENT	PREMIER STAFFING OF NEW YORK INC	1,565.20
L86550	PROVIDE TEMPOARY ADMIN/PROCUREMENT	PREMIER STAFFING OF NEW YORK INC	1,601.60
L86550	PROVIDE TEMPOARY ADMIN/PROCUREMENT	PREMIER STAFFING OF NEW YORK INC	1,092.00
L86550	PROVIDE TEMPOARY ADMIN/PROCUREMENT	PREMIER STAFFING OF NEW YORK INC	527.8
L86550	PROVIDE TEMPOARY ADMIN/PROCUREMENT	PREMIER STAFFING OF NEW YORK INC	1,073.80
L86550	PROVIDE TEMPOARY ADMIN/PROCUREMENT	PREMIER STAFFING OF NEW YORK INC	2,184.00
L86550	PROVIDE TEMPOARY ADMIN/PROCUREMENT	PREMIER STAFFING OF NEW YORK INC	1,656.20
L86550	PROVIDE TEMPOARY ADMIN/PROCUREMENT	PREMIER STAFFING OF NEW YORK INC	1,073.80
L86550	PROVIDE TEMPOARY ADMIN/PROCUREMENT	PREMIER STAFFING OF NEW YORK INC	473.2
L86550	PROVIDE TEMPOARY ADMIN/PROCUREMENT	PREMIER STAFFING OF NEW YORK INC	1,073.80
L86550	PROVIDE TEMPOARY ADMIN/PROCUREMENT	PREMIER STAFFING OF NEW YORK INC	1,619.80
L86550	PROVIDE TEMPOARY ADMIN/PROCUREMENT	PREMIER STAFFING OF NEW YORK INC	1,638.00
L86550	PROVIDE TEMPOARY ADMIN/PROCUREMENT	PREMIER STAFFING OF NEW YORK INC	1,565.20
L86550	PROVIDE TEMPOARY ADMIN/PROCUREMENT	PREMIER STAFFING OF NEW YORK INC	1,092.00
L86550	PROVIDE TEMPOARY ADMIN/PROCUREMENT	PREMIER STAFFING OF NEW YORK INC	1,092.00
L86550	PROVIDE TEMPOARY ADMIN/PROCUREMENT	PREMIER STAFFING OF NEW YORK INC	1,638.00
L86550	PROVIDE TEMPOARY ADMIN/PROCUREMENT	PREMIER STAFFING OF NEW YORK INC	982.8
L86550	PROVIDE TEMPOARY ADMIN/PROCUREMENT	PREMIER STAFFING OF NEW YORK INC	1,547.00
L86550	PROVIDE TEMPOARY ADMIN/PROCUREMENT	PREMIER STAFFING OF NEW YORK INC	1,619.80
L86550	PROVIDE TEMPOARY ADMIN/PROCUREMENT	PREMIER STAFFING OF NEW YORK INC	1,092.00
L86550	PROVIDE TEMPOARY ADMIN/PROCUREMENT	PREMIER STAFFING OF NEW YORK INC	1,638.00
L86550	PROVIDE TEMPOARY ADMIN/PROCUREMENT	PREMIER STAFFING OF NEW YORK INC	1,092.00
L86550	PROVIDE TEMPOARY ADMIN/PROCUREMENT	PREMIER STAFFING OF NEW YORK INC	1,092.00
L86550	PROVIDE TEMPOARY ADMIN/PROCUREMENT	PREMIER STAFFING OF NEW YORK INC	1,619.80

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L88584			19,130.00
L88586	POWER CABLE 2/0-4 CONDUCTTOR	TPC WIRE AND CABLE	12,984.00
L88586	KORD GARD HEAVY DUTY STRAIN RELIEF	TPC WIRE AND CABLE	1,582.00
L88586			14,566.00
L88610	75 KVA TRANSFORMER POLE MOUNTED 47800/	BENFIELD ELECTRIC SUPPLY INC.	16,855.00
L88610			16,855.00
L88720	TO PAY FOR FORKLIFT RENTAL	LIFTEC INC.	1,395.00
L88720	TO PAY FOR FORKLIFT RENTAL	LIFTEC INC.	1,395.00
L88720	TO PAY FOR FORKLIFT RENTAL	LIFTEC INC.	1,395.00
L88720	TO PAY FOR FORKLIFT RENTAL	LIFTEC INC.	1,395.00
L88720	TO PAY FOR FORKLIFT RENTAL	LIFTEC INC.	1,395.00
L88720	TO PAY FOR FORKLIFT RENTAL	LIFTEC INC.	1,395.00
L88720	TO PAY FOR FORKLIFT RENTAL	LIFTEC INC.	1,395.00
L88720	TO PAY FOR FORKLIFT RENTAL	LIFTEC INC.	1,295.00
L88720	TO PAY FOR FORKLIFT RENTAL	LIFTEC INC.	1,295.00
L88720	TO PAY FOR FORKLIFT RENTAL	LIFTEC INC.	1,295.00
L88720	TO PAY FOR FORKLIFT RENTAL	LIFTEC INC.	1,495.00
L88720	TO PAY FOR FORKLIFT RENTAL	LIFTEC INC.	1,495.00
L88720	TO PAY FOR FORKLIFT RENTAL	LIFTEC INC.	1,495.00
L88720	TO PAY FOR FORKLIFT RENTAL	LIFTEC INC.	1,495.00
L88720	TO PAY FOR FORKLIFT RENTAL	LIFTEC INC.	995
L88720	TO PAY FOR FORKLIFT RENTAL	LIFTEC INC.	995
L88720	TO PAY FOR FORKLIFT RENTAL	LIFTEC INC.	995
L88720	TO PAY FOR FORKLIFT RENTAL	LIFTEC INC.	995
L88720	TO PAY FOR FORKLIFT RENTAL	LIFTEC INC.	1,295.00
L88720	TO PAY FOR FORKLIFT RENTAL	LIFTEC INC.	1,295.00
L88720	TO PAY FOR FORKLIFT RENTAL	LIFTEC INC.	1,295.00
L88720	TO PAY FOR FORKLIFT RENTAL	LIFTEC INC.	303.01
L88720	TO PAY FOR FORKLIFT RENTAL	LIFTEC INC.	974
L88720			30,167.01
L88914	MONTHLY RENTAL OF FORKLIFT FOR WAREHOUSE	HIGHLANDER EQUIPMENT COMPANY	6,320.00
L88914	MONTHLY RENTAL OF FORKLIFT FOR WAREHOUSE	HIGHLANDER EQUIPMENT COMPANY	6,320.00
L88914	MONTHLY RENTAL OF FORKLIFT FOR WAREHOUSE	HIGHLANDER EQUIPMENT COMPANY	6,320.00
L88914			18,960.00
L88987	TEMPORARY INSPECTION SERVICES TO MONITOR	ALLIED RESOURCES STAFFING	574.2
L88987	TEMPORARY INSPECTION SERVICES TO MONITOR	ALLIED RESOURCES STAFFING	574.2
L88987	TEMPORARY INSPECTION SERVICES TO MONITOR	ALLIED RESOURCES STAFFING	574.2
L88987	TEMPORARY INSPECTION SERVICES TO MONITOR	ALLIED RESOURCES STAFFING	574.2
L88987	TEMPORARY INSPECTION SERVICES TO MONITOR	ALLIED RESOURCES STAFFING	765.6
L88987	TEMPORARY INSPECTION SERVICES TO MONITOR	ALLIED RESOURCES STAFFING	574.2
L88987	TEMPORARY INSPECTION SERVICES TO MONITOR	ALLIED RESOURCES STAFFING	574.2
L88987	TEMPORARY INSPECTION SERVICES TO MONITOR	ALLIED RESOURCES STAFFING	861.3
L88987	TEMPORARY INSPECTION SERVICES TO MONITOR	ALLIED RESOURCES STAFFING	1,052.70
L88987	TEMPORARY INSPECTION SERVICES TO MONITOR	ALLIED RESOURCES STAFFING	861.3
L88987	TEMPORARY INSPECTION SERVICES TO MONITOR	ALLIED RESOURCES STAFFING	1,052.70
L88987	TEMPORARY INSPECTION SERVICES TO MONITOR	ALLIED RESOURCES STAFFING	1,914.00
L88987	TEMPORARY INSPECTION SERVICES TO MONITOR	ALLIED RESOURCES STAFFING	1,914.00
L88987	TEMPORARY INSPECTION SERVICES TO MONITOR	ALLIED RESOURCES STAFFING	1,914.00
L88987	TEMPORARY INSPECTION SERVICES TO MONITOR	ALLIED RESOURCES STAFFING	1,914.00
L88987	TEMPORARY INSPECTION SERVICES TO MONITOR	ALLIED RESOURCES STAFFING	1,914.00
L88987	TEMPORARY INSPECTION SERVICES TO MONITOR	ALLIED RESOURCES STAFFING	1,914.00
L88987	TEMPORARY INSPECTION SERVICES TO MONITOR	ALLIED RESOURCES STAFFING	3,062.48
L88987	TEMPORARY INSPECTION SERVICES TO MONITOR	ALLIED RESOURCES STAFFING	2,560.02
L88987	TEMPORARY INSPECTION SERVICES TO MONITOR	ALLIED RESOURCES STAFFING	1,914.00
L88987	TEMPORARY INSPECTION SERVICES TO MONITOR	ALLIED RESOURCES STAFFING	1,914.00
L88987	TEMPORARY INSPECTION SERVICES TO MONITOR	ALLIED RESOURCES STAFFING	1,722.60
L88987	TEMPORARY INSPECTION SERVICES TO MONITOR	ALLIED RESOURCES STAFFING	1,914.00
L88987	TEMPORARY INSPECTION SERVICES TO MONITOR	ALLIED RESOURCES STAFFING	1,914.00
L88987	TEMPORARY INSPECTION SERVICES TO MONITOR	ALLIED RESOURCES STAFFING	1,914.00
L88987	TEMPORARY INSPECTION SERVICES TO MONITOR	ALLIED RESOURCES STAFFING	1,914.00
L88987	TEMPORARY INSPECTION SERVICES TO MONITOR	ALLIED RESOURCES STAFFING	1,914.00
L88987	TEMPORARY INSPECTION SERVICES TO MONITOR	ALLIED RESOURCES STAFFING	957
L88987	TEMPORARY INSPECTION SERVICES TO MONITOR	ALLIED RESOURCES STAFFING	1,914.00
L88987	TEMPORARY INSPECTION SERVICES TO MONITOR	ALLIED RESOURCES STAFFING	765.6
L88987	TEMPORARY INSPECTION SERVICES TO MONITOR	ALLIED RESOURCES STAFFING	765.6

L88987	TEMPORARY INSPECTION SERVICES TO MONITOR	ALLIED RESOURCES STAFFING	957
L88987	TEMPORARY INSPECTION SERVICES TO MONITOR	ALLIED RESOURCES STAFFING	382.8
L88987	TEMPORARY INSPECTION SERVICES TO MONITOR	ALLIED RESOURCES STAFFING	970.24
L88987	TEMPORARY INSPECTION SERVICES TO MONITOR	ALLIED RESOURCES STAFFING	776.16
L88987	TEMPORARY INSPECTION SERVICES TO MONITOR	ALLIED RESOURCES STAFFING	970.2
L88987	TEMPORARY INSPECTION SERVICES TO MONITOR	ALLIED RESOURCES STAFFING	776.16
L88987	TEMPORARY INSPECTION SERVICES TO MONITOR	ALLIED RESOURCES STAFFING	1,164.24
L88987	TEMPORARY INSPECTION SERVICES TO MONITOR	ALLIED RESOURCES STAFFING	1,164.24
L88987	TEMPORARY INSPECTION SERVICES TO MONITOR	ALLIED RESOURCES STAFFING	776.16
L88987	TEMPORARY INSPECTION SERVICES TO MONITOR	ALLIED RESOURCES STAFFING	1,455.32
L88987	TEMPORARY INSPECTION SERVICES TO MONITOR	ALLIED RESOURCES STAFFING	1,164.24
L88987	TEMPORARY INSPECTION SERVICES TO MONITOR	ALLIED RESOURCES STAFFING	1,164.24
L88987	TEMPORARY INSPECTION SERVICES TO MONITOR	ALLIED RESOURCES STAFFING	1,164.24
L88987	TEMPORARY INSPECTION SERVICES TO MONITOR	ALLIED RESOURCES STAFFING	1,067.22
L88987	TEMPORARY INSPECTION SERVICES TO MONITOR	ALLIED RESOURCES STAFFING	194.04
L88987	TEMPORARY INSPECTION SERVICES TO MONITOR	ALLIED RESOURCES STAFFING	582.12
L88987	TEMPORARY INSPECTION SERVICES TO MONITOR	ALLIED RESOURCES STAFFING	388.08
L88987	TEMPORARY INSPECTION SERVICES TO MONITOR	ALLIED RESOURCES STAFFING	388.08
L88987	TEMPORARY INSPECTION SERVICES TO MONITOR	ALLIED RESOURCES STAFFING	388.08
L88987	TEMPORARY INSPECTION SERVICES TO MONITOR	ALLIED RESOURCES STAFFING	388.08
L88987	TEMPORARY INSPECTION SERVICES TO MONITOR	ALLIED RESOURCES STAFFING	824.67
L88987	TEMPORARY INSPECTION SERVICES TO MONITOR	ALLIED RESOURCES STAFFING	194.04
L88987	TEMPORARY INSPECTION SERVICES TO MONITOR	ALLIED RESOURCES STAFFING	630.66
L88987			70,828.61
L89042	.	PRAXAIR INC	13,728.53
L89042	.	PRAXAIR INC	14,431.09
L89042	.	PRAXAIR INC	-13,728.53
L89042			14,431.09
L89108	FOR NJT LOCOMOTIVE SHOP FORK LIFT	LIFTEC INC.	1,695.00
L89108	FOR NJT LOCOMOTIVE SHOP FORK LIFT	LIFTEC INC.	1,695.00
L89108	FOR NJT LOCOMOTIVE SHOP FORK LIFT	LIFTEC INC.	1,695.00
L89108	FOR NJT LOCOMOTIVE SHOP FORK LIFT	LIFTEC INC.	1,695.00
L89108	FOR NJT LOCOMOTIVE SHOP FORK LIFT	LIFTEC INC.	1,695.00
L89108	FOR NJT LOCOMOTIVE SHOP FORK LIFT	LIFTEC INC.	1,295.00
L89108	FOR NJT LOCOMOTIVE SHOP FORK LIFT	LIFTEC INC.	1,295.00
L89108	FOR NJT LOCOMOTIVE SHOP FORK LIFT	LIFTEC INC.	1,295.00
L89108	FOR NJT LOCOMOTIVE SHOP FORK LIFT	LIFTEC INC.	1,295.00
L89108	FOR NJT LOCOMOTIVE SHOP FORK LIFT	LIFTEC INC.	1,295.00
L89108	FOR NJT LOCOMOTIVE SHOP FORK LIFT	LIFTEC INC.	1,295.00
L89108	FOR NJT LOCOMOTIVE SHOP FORK LIFT	LIFTEC INC.	1,295.00
L89108	FOR NJT LOCOMOTIVE SHOP FORK LIFT	LIFTEC INC.	1,295.00
L89108	FOR NJT LOCOMOTIVE SHOP FORK LIFT	LIFTEC INC.	1,295.00
L89108	FOR NJT LOCOMOTIVE SHOP FORK LIFT	LIFTEC INC.	1,295.00
L89108	FOR NJT LOCOMOTIVE SHOP FORK LIFT	LIFTEC INC.	109.84
L89108	FOR NJT LOCOMOTIVE SHOP FORK LIFT	LIFTEC INC.	281.33
L89108	FOR NJT LOCOMOTIVE SHOP FORK LIFT	LIFTEC INC.	171.5
L89108	FOR NJT LOCOMOTIVE SHOP FORK LIFT	LIFTEC INC.	285.83
L89108			23,968.50
L89533	HASTINGS HVRA 160V/ ROOFTOP HEATING AND	GKY INDUSTRIES INC.	14,995.00
L89533			14,995.00
L89739	MONTHLY EQUIPMENT RENTAL	HIGHLANDER EQUIPMENT COMPANY	22,170.00
L89739			22,170.00
L90035	TEMPORARY CONSTRUCTION INSPECTION	SYSTEM ONE HOLDINGS LLC	2,982.74
L90035	TEMPORARY CONSTRUCTION INSPECTION	SYSTEM ONE HOLDINGS LLC	2,741.76
L90035	TEMPORARY CONSTRUCTION INSPECTION	SYSTEM ONE HOLDINGS LLC	2,741.76
L90035	TEMPORARY CONSTRUCTION INSPECTION	SYSTEM ONE HOLDINGS LLC	3,255.84
L90035	TEMPORARY CONSTRUCTION INSPECTION	SYSTEM ONE HOLDINGS LLC	2,741.76
L90035	TEMPORARY CONSTRUCTION INSPECTION	SYSTEM ONE HOLDINGS LLC	2,741.76
L90035	TEMPORARY CONSTRUCTION INSPECTION	SYSTEM ONE HOLDINGS LLC	1,713.60
L90035	TEMPORARY CONSTRUCTION INSPECTION	SYSTEM ONE HOLDINGS LLC	2,741.76
L90035	TEMPORARY CONSTRUCTION INSPECTION	SYSTEM ONE HOLDINGS LLC	2,870.28
L90035	TEMPORARY CONSTRUCTION INSPECTION	SYSTEM ONE HOLDINGS LLC	2,741.76
L90035	TEMPORARY CONSTRUCTION INSPECTION	SYSTEM ONE HOLDINGS LLC	3,255.84
L90035	TEMPORARY CONSTRUCTION INSPECTION	SYSTEM ONE HOLDINGS LLC	3,255.84
L90035	TEMPORARY CONSTRUCTION INSPECTION	SYSTEM ONE HOLDINGS LLC	3,769.92
L90035	TEMPORARY CONSTRUCTION INSPECTION	SYSTEM ONE HOLDINGS LLC	1,713.60
L90035	TEMPORARY CONSTRUCTION INSPECTION	SYSTEM ONE HOLDINGS LLC	2,236.00
L90035	TEMPORARY CONSTRUCTION INSPECTION	SYSTEM ONE HOLDINGS LLC	908.7
L90035	TEMPORARY CONSTRUCTION INSPECTION	SYSTEM ONE HOLDINGS LLC	2,362.62
L90035	TEMPORARY CONSTRUCTION INSPECTION	SYSTEM ONE HOLDINGS LLC	1,627.92
L90035	TEMPORARY CONSTRUCTION INSPECTION	SYSTEM ONE HOLDINGS LLC	2,356.20

L90035	TEMPORARY CONSTRUCTION INSPECTION	SYSTEM ONE HOLDINGS LLC	2,687.50
L90035	TEMPORARY CONSTRUCTION INSPECTION	SYSTEM ONE HOLDINGS LLC	908.7
L90035	TEMPORARY CONSTRUCTION INSPECTION	SYSTEM ONE HOLDINGS LLC	3,655.00
L90035	TEMPORARY CONSTRUCTION INSPECTION	SYSTEM ONE HOLDINGS LLC	1,627.92
L90035	TEMPORARY CONSTRUCTION INSPECTION	SYSTEM ONE HOLDINGS LLC	2,687.50
L90035	TEMPORARY CONSTRUCTION INSPECTION	SYSTEM ONE HOLDINGS LLC	2,227.68
L90035	TEMPORARY CONSTRUCTION INSPECTION	SYSTEM ONE HOLDINGS LLC	3,010.00
L90035	TEMPORARY CONSTRUCTION INSPECTION	SYSTEM ONE HOLDINGS LLC	2,227.68
L90035	TEMPORARY CONSTRUCTION INSPECTION	SYSTEM ONE HOLDINGS LLC	908.7
L90035	TEMPORARY CONSTRUCTION INSPECTION	SYSTEM ONE HOLDINGS LLC	2,227.68
L90035	TEMPORARY CONSTRUCTION INSPECTION	SYSTEM ONE HOLDINGS LLC	1,720.00
L90035	TEMPORARY CONSTRUCTION INSPECTION	SYSTEM ONE HOLDINGS LLC	2,227.68
L90035	TEMPORARY CONSTRUCTION INSPECTION	SYSTEM ONE HOLDINGS LLC	2,687.50
L90035	TEMPORARY CONSTRUCTION INSPECTION	SYSTEM ONE HOLDINGS LLC	908.7
L90035	TEMPORARY CONSTRUCTION INSPECTION	SYSTEM ONE HOLDINGS LLC	344
L90035	TEMPORARY CONSTRUCTION INSPECTION	SYSTEM ONE HOLDINGS LLC	428.4
L90035	TEMPORARY CONSTRUCTION INSPECTION	SYSTEM ONE HOLDINGS LLC	2,365.00
L90035	TEMPORARY CONSTRUCTION INSPECTION	SYSTEM ONE HOLDINGS LLC	2,227.68
L90035	TEMPORARY CONSTRUCTION INSPECTION	SYSTEM ONE HOLDINGS LLC	2,227.68
L90035	TEMPORARY CONSTRUCTION INSPECTION	SYSTEM ONE HOLDINGS LLC	2,227.68
L90035	TEMPORARY CONSTRUCTION INSPECTION	SYSTEM ONE HOLDINGS LLC	2,741.76
L90035	TEMPORARY CONSTRUCTION INSPECTION	SYSTEM ONE HOLDINGS LLC	2,227.68
L90035	TEMPORARY CONSTRUCTION INSPECTION	SYSTEM ONE HOLDINGS LLC	1,817.40
L90035	TEMPORARY CONSTRUCTION INSPECTION	SYSTEM ONE HOLDINGS LLC	2,227.68
L90035	TEMPORARY CONSTRUCTION INSPECTION	SYSTEM ONE HOLDINGS LLC	2,227.68
L90035	TEMPORARY CONSTRUCTION INSPECTION	SYSTEM ONE HOLDINGS LLC	2,227.68
L90035	TEMPORARY CONSTRUCTION INSPECTION	SYSTEM ONE HOLDINGS LLC	1,713.60
L90035	TEMPORARY CONSTRUCTION INSPECTION	SYSTEM ONE HOLDINGS LLC	685.44
L90035	TEMPORARY CONSTRUCTION INSPECTION	SYSTEM ONE HOLDINGS LLC	771.12
L90035	TEMPORARY CONSTRUCTION INSPECTION	SYSTEM ONE HOLDINGS LLC	2,741.76
L90035	TEMPORARY CONSTRUCTION INSPECTION	SYSTEM ONE HOLDINGS LLC	2,696.18
L90035	TEMPORARY CONSTRUCTION INSPECTION	SYSTEM ONE HOLDINGS LLC	2,130.35
L90035	TEMPORARY CONSTRUCTION INSPECTION	SYSTEM ONE HOLDINGS LLC	80.16
L90035	TEMPORARY CONSTRUCTION INSPECTION	SYSTEM ONE HOLDINGS LLC	1,089.60
L90035	TEMPORARY CONSTRUCTION INSPECTION	SYSTEM ONE HOLDINGS LLC	2,318.96
L90035	TEMPORARY CONSTRUCTION INSPECTION	SYSTEM ONE HOLDINGS LLC	1,816.00
L90035	TEMPORARY CONSTRUCTION INSPECTION	SYSTEM ONE HOLDINGS LLC	1,452.12
L90035	TEMPORARY CONSTRUCTION INSPECTION	SYSTEM ONE HOLDINGS LLC	3,262.01
L90035	TEMPORARY CONSTRUCTION INSPECTION	SYSTEM ONE HOLDINGS LLC	1,816.00
L90035	TEMPORARY CONSTRUCTION INSPECTION	SYSTEM ONE HOLDINGS LLC	1,575.08
L90035	TEMPORARY CONSTRUCTION INSPECTION SERVICES TO SUPPORT THE GLADSTONE POLE	System One Holdings LLC	1,575.08
L90035	TEMPORARY CONSTRUCTION INSPECTION	SYSTEM ONE HOLDINGS LLC	1,816.00
L90035	TEMPORARY CONSTRUCTION INSPECTION	SYSTEM ONE HOLDINGS LLC	1,816.00
L90035	TEMPORARY CONSTRUCTION INSPECTION	SYSTEM ONE HOLDINGS LLC	1,575.08
L90035	TEMPORARY CONSTRUCTION INSPECTION	SYSTEM ONE HOLDINGS LLC	1,816.00
L90035	TEMPORARY CONSTRUCTION INSPECTION	SYSTEM ONE HOLDINGS LLC	1,452.12
L90035	TEMPORARY CONSTRUCTION INSPECTION	SYSTEM ONE HOLDINGS LLC	1,575.08
L90035	TEMPORARY CONSTRUCTION INSPECTION	SYSTEM ONE HOLDINGS LLC	2,821.92
L90035	TEMPORARY CONSTRUCTION INSPECTION	SYSTEM ONE HOLDINGS LLC	1,816.00
L90035	TEMPORARY CONSTRUCTION INSPECTION	SYSTEM ONE HOLDINGS LLC	1,575.08
L90035	TEMPORARY CONSTRUCTION INSPECTION	SYSTEM ONE HOLDINGS LLC	1,816.00
L90035	TEMPORARY CONSTRUCTION INSPECTION	SYSTEM ONE HOLDINGS LLC	2,318.96
L90035	TEMPORARY CONSTRUCTION INSPECTION	SYSTEM ONE HOLDINGS LLC	1,452.80
L90035			146,594.96
L90072	PROVIDE ALL SUBSTATION EQUIPMENT TESTING	AMERICAN ELECTRICAL TESTING CO.	8,940.00
L90072			8,940.00
L90225	VT-3000-EGT FAULT / CABLE LOCATOR WITH	VERITECH INC	4,895.00
L90225	"VT 65 INDUCTIVE COUPLER 5 5/8"" ID "	VERITECH INC	720
L90225	VT-49-WT INDUCTIVE COUPLER WIRELESS 3	VERITECH INC	925
L90225	VT-56-WT INDUCTIVE COUPLER WIRELESS 5	VERITECH INC	925
L90225			7,465.00
L90226	TO PAY FOR FORKLIFGT RENTAL ON A MONTHLY	LIFTEC INC.	1,395.00
L90226	TO PAY FOR FORKLIFGT RENTAL ON A MONTHLY	LIFTEC INC.	1,395.00
L90226	TO PAY FOR FORKLIFGT RENTAL ON A MONTHLY	LIFTEC INC.	1,395.00
L90226	TO PAY FOR FORKLIFGT RENTAL ON A MONTHLY	LIFTEC INC.	1,395.00
L90226	TO PAY FOR FORKLIFGT RENTAL ON A MONTHLY	LIFTEC INC.	1,395.00
L90226	TO PAY FOR FORKLIFGT RENTAL ON A MONTHLY	LIFTEC INC.	1,295.00
L90226	TO PAY FOR FORKLIFGT RENTAL ON A MONTHLY	LIFTEC INC.	1,295.00
L90226	TO PAY FOR FORKLIFGT RENTAL ON A MONTHLY	LIFTEC INC.	1,495.00
L90226	TO PAY FOR FORKLIFGT RENTAL ON A MONTHLY	LIFTEC INC.	1,495.00
L90226	TO PAY FOR FORKLIFGT RENTAL ON A MONTHLY	LIFTEC INC.	1,495.00
L90226	TO PAY FOR FORKLIFGT RENTAL ON A MONTHLY	LIFTEC INC.	1,395.00
L90226	TO PAY FOR FORKLIFGT RENTAL ON A MONTHLY	LIFTEC INC.	1,395.00
L90226	TO PAY FOR FORKLIFGT RENTAL ON A MONTHLY	LIFTEC INC.	1,795.00

L90268	.	LAKELAND BUS LINES INC.	29,005.00
L90268	.	LAKELAND BUS LINES INC.	45,160.00
L90268	.	LAKELAND BUS LINES INC.	45,160.00
L90268	.	LAKELAND BUS LINES INC.	45,160.00
L90268	.	LAKELAND BUS LINES INC.	45,160.00
L90268	.	LAKELAND BUS LINES INC.	103,085.00
L90268	.	LAKELAND BUS LINES INC.	23,460.00
L90268	. SEE ABOVE FOR DESCRIPTION	Lakeland Bus Lines Inc	23,460.00
L90268	. SEE ABOVE FOR DESCRIPTION	Lakeland Bus Lines Inc	23,460.00
L90268	. SEE ABOVE FOR DESCRIPTION	Lakeland Bus Lines Inc	23,460.00
L90268	. SEE ABOVE FOR DESCRIPTION	Lakeland Bus Lines Inc	23,460.00
L90268	. SEE ABOVE FOR DESCRIPTION	Lakeland Bus Lines Inc	23,460.00
L90268	. SEE ABOVE FOR DESCRIPTION	Lakeland Bus Lines Inc	11,730.00
L90268	. SEE ABOVE FOR DESCRIPTION	Lakeland Bus Lines Inc	11,730.00
L90268			2,657,710.00
L90277	3 FORKLIFT RENTALS FOR WHEEL SHOP	LIFTEC INC.	1,295.00
L90277	3 FORKLIFT RENTALS FOR WHEEL SHOP	LIFTEC INC.	1,295.00
L90277	3 FORKLIFT RENTALS FOR WHEEL SHOP	LIFTEC INC.	1,295.00
L90277	3 FORKLIFT RENTALS FOR WHEEL SHOP	LIFTEC INC.	1,295.00
L90277	3 FORKLIFT RENTALS FOR WHEEL SHOP	LIFTEC INC.	1,295.00
L90277	3 FORKLIFT RENTALS FOR WHEEL SHOP	LIFTEC INC.	1,295.00
L90277	3 FORKLIFT RENTALS FOR WHEEL SHOP	LIFTEC INC.	1,495.00
L90277	3 FORKLIFT RENTALS FOR WHEEL SHOP	LIFTEC INC.	1,495.00
L90277	3 FORKLIFT RENTALS FOR WHEEL SHOP	LIFTEC INC.	1,495.00
L90277	3 FORKLIFT RENTALS FOR WHEEL SHOP	LIFTEC INC.	1,495.00
L90277	3 FORKLIFT RENTALS FOR WHEEL SHOP	LIFTEC INC.	1,495.00
L90277	3 FORKLIFT RENTALS FOR WHEEL SHOP	LIFTEC INC.	1,495.00
L90277	3 FORKLIFT RENTALS FOR WHEEL SHOP	LIFTEC INC.	1,495.00
L90277	3 FORKLIFT RENTALS FOR WHEEL SHOP	LIFTEC INC.	1,495.00
L90277	3 FORKLIFT RENTALS FOR WHEEL SHOP	LIFTEC INC.	1,495.00
L90277	3 FORKLIFT RENTALS FOR WHEEL SHOP	LIFTEC INC.	1,295.00
L90277	3 FORKLIFT RENTALS FOR WHEEL SHOP	LIFTEC INC.	1,295.00
L90277	3 FORKLIFT RENTALS FOR WHEEL SHOP	LIFTEC INC.	1,295.00
L90277	3 FORKLIFT RENTALS FOR WHEEL SHOP	LIFTEC INC.	1,295.00
L90277	3 FORKLIFT RENTALS FOR WHEEL SHOP	LIFTEC INC.	1,295.00
L90277	3 FORKLIFT RENTALS FOR WHEEL SHOP	LIFTEC INC.	1,295.00
L90277	3 FORKLIFT RENTALS FOR WHEEL SHOP	LIFTEC INC.	1,295.00
L90277	3 FORKLIFT RENTALS FOR WHEEL SHOP	LIFTEC INC.	1,295.00
L90277	3 FORKLIFT RENTALS FOR WHEEL SHOP	LIFTEC INC.	1,495.00
L90277			34,175.00
L90414	MONTHLY RENTAL OF FORKLIFTS FOR MMC WARE	HIGHLANDER EQUIPMENT COMPANY	8,960.00
L90414	MONTHLY RENTAL OF FORKLIFTS FOR MMC WARE	HIGHLANDER EQUIPMENT COMPANY	8,850.00
L90414	MONTHLY RENTAL OF FORKLIFTS FOR MMC WARE	HIGHLANDER EQUIPMENT COMPANY	6,320.00
L90414	MONTHLY RENTAL OF FORKLIFTS FOR MMC WARE	HIGHLANDER EQUIPMENT COMPANY	380
L90414	MONTHLY RENTAL OF FORKLIFTS FOR MMC WARE	HIGHLANDER EQUIPMENT COMPANY	6,320.00
L90414	MONTHLY RENTAL OF FORKLIFTS FOR MMC WARE	HIGHLANDER EQUIPMENT COMPANY	5,170.00
L90414			36,000.00
L90546	SANDY - REPAIR TO TRAINMAN SIGN-UP ROOM	TRI-STATE DISASTER RECOVERY	28,700.00
L90546	SANDY - REPAIR TO TRAINMAN SIGN-UP ROOM	TRI-STATE DISASTER RECOVERY	4,443.00
L90546			33,143.00
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPPORT	PREMIER STAFFING OF NEW YORK INC	1,874.50
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPPORT	PREMIER STAFFING OF NEW YORK INC	1,840.00
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPPORT	PREMIER STAFFING OF NEW YORK INC	1,794.00
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPPORT	PREMIER STAFFING OF NEW YORK INC	1,495.00
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPPORT	PREMIER STAFFING OF NEW YORK INC	1,817.00
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPPORT	PREMIER STAFFING OF NEW YORK INC	1,736.50
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPPORT	PREMIER STAFFING OF NEW YORK INC	1,518.00
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPPORT	PREMIER STAFFING OF NEW YORK INC	1,610.00
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPPORT	PREMIER STAFFING OF NEW YORK INC	1,840.00
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPPORT	PREMIER STAFFING OF NEW YORK INC	1,702.00
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPPORT	PREMIER STAFFING OF NEW YORK INC	1,449.00
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPPORT	PREMIER STAFFING OF NEW YORK INC	1,403.00
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPPORT	PREMIER STAFFING OF NEW YORK INC	1,840.00
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPPORT	PREMIER STAFFING OF NEW YORK INC	1,426.00
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPPORT	PREMIER STAFFING OF NEW YORK INC	1,782.50
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPPORT	PREMIER STAFFING OF NEW YORK INC	1,767.32
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPPORT	PREMIER STAFFING OF NEW YORK INC	1,679.00
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPPORT	PREMIER STAFFING OF NEW YORK INC	1,840.00
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPPORT	PREMIER STAFFING OF NEW YORK INC	1,472.00
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPPORT	PREMIER STAFFING OF NEW YORK INC	1,495.00
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPPORT	PREMIER STAFFING OF NEW YORK INC	1,736.50
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPPORT	PREMIER STAFFING OF NEW YORK INC	1,449.00

[illegible]

L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPPORT THE SANDY RECOVERY AND RESILIENCE	HumanEdge Inc	745.92
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPPORT THE SANDY RECOVERY AND RESILIENCE	HumanEdge Inc	1,243.20
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPPORT THE SANDY RECOVERY AND RESILIENCE	HumanEdge Inc	1,243.20
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPPORT THE SANDY RECOVERY AND RESILIENCE	HumanEdge Inc	1,243.20
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPPORT THE SANDY RECOVERY AND RESILIENCE	HumanEdge Inc	1,243.20
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPPORT THE SANDY RECOVERY AND RESILIENCE	HumanEdge Inc	994.56
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPPORT THE SANDY RECOVERY AND RESILIENCE	HumanEdge Inc	1,243.20
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPPORT THE SANDY RECOVERY AND RESILIENCE	HumanEdge Inc	1,243.20
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPPORT THE SANDY RECOVERY AND RESILIENCE	HumanEdge Inc	994.56
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPPORT THE SANDY RECOVERY AND RESILIENCE	HumanEdge Inc	1,243.20
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPPORT THE SANDY RECOVERY AND RESILIENCE	HumanEdge Inc	1,243.20
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPPORT THE SANDY RECOVERY AND RESILIENCE	HumanEdge Inc	1,243.20
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPPORT THE SANDY RECOVERY AND RESILIENCE	HumanEdge Inc	745.92
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPPORT THE SANDY RECOVERY AND RESILIENCE	HumanEdge Inc	1,243.20
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPPORT THE SANDY RECOVERY AND RESILIENCE	HumanEdge Inc	1,243.20
L90751			163,806.03
L91312	POWER MAGAZINE DISPLAY ADVERTISING FOR	ACCESS INTELLIGENCE LLC	4,200.00
L91312	ADVERTISING OF RFP 15-031 NJ TRANSIT	ACCESS INTELLIGENCE LLC	3,300.00
L91312			7,500.00
L91314	HUB HBL4200RS2WR WT INSULGRIP RCPT	TURTLE & HUGHES INC.	1,686.67
L91314	HUB HBL4200PS2WR WT INSULGRIP	TURTLE & HUGHES INC.	1,695.56
L91314	HUB MB2003W 200A 2NPT BACK BOX	TURTLE & HUGHES INC.	468.88
L91314			3,851.11
L91324	Q2C # 35867497 ILINE HCW4258WPSULL	SAMSON ELECTRICAL SUPPLY CO	15,625.00
L91324			15,625.00
L91437	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES TECHNICAL	765.6
L91437	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES TECHNICAL	1,148.40
L91437	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES TECHNICAL	1,148.40
L91437	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES TECHNICAL	1,148.40
L91437	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES TECHNICAL	957
L91437	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES TECHNICAL	1,914.00
L91437	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES TECHNICAL	1,914.00
L91437	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES TECHNICAL	1,914.00
L91437	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES TECHNICAL	1,914.00
L91437	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES TECHNICAL	1,914.00
L91437	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES TECHNICAL	1,914.00
L91437	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES TECHNICAL	1,434.50
L91437	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES TECHNICAL	957
L91437	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES TECHNICAL	1,914.00
L91437	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES TECHNICAL	1,914.00
L91437	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES TECHNICAL	1,531.20
L91437	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES TECHNICAL	1,940.40
L91437	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES TECHNICAL	1,940.40
L91437	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES TECHNICAL	1,940.40
L91437	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES TECHNICAL	1,940.40
L91437	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES TECHNICAL	1,940.40
L91437	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES TECHNICAL	1,940.40
L91437	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES TECHNICAL	1,940.40
L91437	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES TECHNICAL	2,595.33
L91437	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES TECHNICAL	2,304.25
L91437	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES TECHNICAL	2,522.56
L91437	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES TECHNICAL	1,940.40
L91437	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES TECHNICAL	2,522.56
L91437	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES TECHNICAL	2,522.56
L91437	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES TECHNICAL	1,552.32
L91437	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES TECHNICAL	776.16
L91437	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES TECHNICAL	485.1
L91437	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES TECHNICAL	388.08
L91437	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES TECHNICAL	776.16
L91437	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES TECHNICAL	776.16
L91437	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES TECHNICAL	1,164.24
L91437	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES TECHNICAL	776.16
L91437	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES TECHNICAL	776.16
L91437	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES TECHNICAL	776.16
L91437	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES TECHNICAL	1,309.80
L91437	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES TECHNICAL	1,358.28
L91437	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES TECHNICAL	1,552.32
L91437	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES TECHNICAL	1,552.32
L91437	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES TECHNICAL	1,552.32
L91437	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES TECHNICAL	1,479.58
L91437	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES TECHNICAL	1,746.36

L91437	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES TECHNICAL	1,746.36
L91437	TEMPORARY INSPECTION SERVICES TO SUPPORT THE HOBOKEN SIGNAL SYSTEM PROJECT	Allied Resources Technical Consultants	1,450.00
L91437	TEMPORARY INSPECTION SERVICES TO SUPPORT THE HOBOKEN SIGNAL SYSTEM PROJECT	Allied Resources Technical Consultants	1,160.00
L91437	TEMPORARY INSPECTION SERVICES TO SUPPORT THE HOBOKEN SIGNAL SYSTEM PROJECT	Allied Resources Technical Consultants	1,450.00
L91437	TEMPORARY INSPECTION SERVICES TO SUPPORT THE HOBOKEN SIGNAL SYSTEM PROJECT	Allied Resources Technical Consultants	1,450.00
L91437	TEMPORARY INSPECTION SERVICES TO SUPPORT THE HOBOKEN SIGNAL SYSTEM PROJECT	Allied Resources Technical Consultants	1,450.00
L91437	TEMPORARY INSPECTION SERVICES TO SUPPORT THE HOBOKEN SIGNAL SYSTEM PROJECT	Allied Resources Technical Consultants	1,160.00
L91437	TEMPORARY INSPECTION SERVICES TO SUPPORT THE HOBOKEN SIGNAL SYSTEM PROJECT	Allied Resources Technical Consultants	1,160.00
L91437	TEMPORARY INSPECTION SERVICES TO SUPPORT THE HOBOKEN SIGNAL SYSTEM PROJECT	Allied Resources Technical Consultants	1,160.00
L91437	TEMPORARY INSPECTION SERVICES TO SUPPORT THE HOBOKEN SIGNAL SYSTEM PROJECT	Allied Resources Technical Consultants	1,450.00
L91437	TEMPORARY INSPECTION SERVICES TO SUPPORT THE HOBOKEN SIGNAL SYSTEM PROJECT	Allied Resources Technical Consultants	1,450.00
L91437	TEMPORARY INSPECTION SERVICES TO SUPPORT THE HOBOKEN SIGNAL SYSTEM PROJECT	Allied Resources Technical Consultants	1,450.00
L91437			91,479.08
L91587	ELECTRONIC HP CARE PACK NEXT DAY	CDW GOVERNMENT LLC	1,750.00
L91587	HP CAREPACK INSTALLATION SERVICE	CDW GOVERNMENT LLC	550
L91587			2,300.00
L91662	NJT LOCOMOTIVE SHOP FORKLIFT RENTALS FOR	LIFTEC INC.	1,695.00
L91662	NJT LOCOMOTIVE SHOP FORKLIFT RENTALS FOR	LIFTEC INC.	1,695.00
L91662	NJT LOCOMOTIVE SHOP FORKLIFT RENTALS FOR	LIFTEC INC.	1,695.00
L91662	NJT LOCOMOTIVE SHOP FORKLIFT RENTALS FOR	LIFTEC INC.	1,695.00
L91662	NJT LOCOMOTIVE SHOP FORKLIFT RENTALS FOR	LIFTEC INC.	1,695.00
L91662	NJT LOCOMOTIVE SHOP FORKLIFT RENTALS FOR	LIFTEC INC.	1,695.00
L91662	NJT LOCOMOTIVE SHOP FORKLIFT RENTALS FOR	LIFTEC INC.	1,695.00
L91662	NJT LOCOMOTIVE SHOP FORKLIFT RENTALS FOR	LIFTEC INC.	1,295.00
L91662	NJT LOCOMOTIVE SHOP FORKLIFT RENTALS FOR	LIFTEC INC.	1,295.00
L91662	NJT LOCOMOTIVE SHOP FORKLIFT RENTALS FOR	LIFTEC INC.	1,295.00
L91662	NJT LOCOMOTIVE SHOP FORKLIFT RENTALS FOR	LIFTEC INC.	1,295.00
L91662	NJT LOCOMOTIVE SHOP FORKLIFT RENTALS FOR	LIFTEC INC.	1,295.00
L91662	NJT LOCOMOTIVE SHOP FORKLIFT RENTALS FOR	LIFTEC INC.	1,295.00
L91662	NJT LOCOMOTIVE SHOP FORKLIFT RENTALS FOR	LIFTEC INC.	1,295.00
L91662	NJT LOCOMOTIVE SHOP FORKLIFT RENTALS FOR	LIFTEC INC.	1,295.00
L91662	NJT LOCOMOTIVE SHOP FORKLIFT RENTALS FOR	LIFTEC INC.	1,295.00
L91662	NJT LOCOMOTIVE SHOP FORKLIFT RENTALS FOR	LIFTEC INC.	1,295.00
L91662	NJT LOCOMOTIVE SHOP FORKLIFT RENTALS FOR	LIFTEC INC.	1,295.00
L91662			27,490.00
L91754	ADVERTISEMENT(PRINT AND WEB-BASED)OF NJ	DODGE DATA & ANALYTICS	6,330.00
L91754	ENR FULL PAGE ADVERTISEMENT RFP 15-031	DODGE DATA & ANALYTICS	4,735.00
L91754			11,065.00
L91789	Extra Gateway Officer - MMC	Gateway Security Inc	666.48
L91789	Extra Gateway Officer - MMC	Gateway Security Inc	2,277.14
L91789	Extra Gateway Officer - MMC	Gateway Security Inc	2,499.30
L91789	Extra Gateway Officer - MMC	Gateway Security Inc	1,791.17
L91789	Extra Gateway Officer - MMC	Gateway Security Inc	1,555.12
L91789	Extra Gateway Officer - MMC	Gateway Security Inc	2,235.49
L91789	Extra Gateway Officer - MMC	Gateway Security Inc	2,367.39
L91789	Extra Gateway Officer - MMC	Gateway Security Inc	2,291.49
L91789	Extra Gateway Officer - MMC	Gateway Security Inc	2,546.10
L91789	Extra Gateway Officer - MMC	Gateway Security Inc	2,291.49
L91789	Extra Gateway Officer - MMC	Gateway Security Inc	2,546.10
L91789	Extra Gateway Officer - MMC	Gateway Security Inc	2,546.10
L91789	Extra Gateway Officer - MMC	Gateway Security Inc	2,447.09
L91789	Extra Gateway Officer - MMC	Gateway Security Inc	
L91789	Extra Gateway Officer - MMC	Gateway Security Inc	2,263.20
L91789	Extra Gateway Officer - MMC	Gateway Security Inc	2,496.59
L91789	Extra Gateway Officer - MMC	Gateway Security Inc	4,880.03
L91789	Extra Gateway Officer - MMC	Gateway Security Inc	2,418.80
L91789	Extra Gateway Officer - MMC	Gateway Security Inc	2,503.67
L91789	Extra Gateway Officer - MMC	Gateway Security Inc	2,503.67
L91789	Extra Gateway Officer - MMC	Gateway Security Inc	1,923.72
L91789	Extra Gateway Officer - MMC	Gateway Security Inc	2,171.26
L91789	Extra Gateway Officer - MMC	Gateway Security Inc	1,952.01
L91789	Extra Gateway Officer - MMC	Gateway Security Inc	2,546.10
L91789	Extra Gateway Officer - MMC	Gateway Security Inc	2,206.62
L91789	Extra Gateway Officer - MMC	Gateway Security Inc	2,475.38
L91789	Extra Gateway Officer - MMC	Gateway Security Inc	1,943.90
L91789	Extra Gateway Officer - MMC	Gateway Security Inc	2,166.06
L91789	Extra Gateway Officer - MMC	Gateway Security Inc	2,499.30
L91789	Extra Gateway Officer - MMC	Gateway Security Inc	2,550.42
L91789	Extra Gateway Officer - MMC	Gateway Security Inc	2,186.89
L91789	Extra Gateway Officer - MMC	Gateway Security Inc	2,239.65

L91789	Extra Gateway Officer - MMC	Gateway Security Inc	2,239.65
L91789	Extra Gateway Officer - MMC	Gateway Security Inc	2,154.60
L91789	Extra Gateway Officer - MMC	Gateway Security Inc	2,530.24
L91789	Extra Gateway Officer - MMC	Gateway Security Inc	1,835.66
L91789	Extra Gateway Officer - MMC	Gateway Security Inc	963.9
L91789	Extra Gateway Officer - MMC loc.	Gateway Security Inc	255.15
L91789	Extra Gateway Officer - MMC loc.	Gateway Security Inc	2,182.95
L91789	Extra Gateway Officer - MMC loc.	Gateway Security Inc	2,324.70
L91789	Extra Gateway Officer - MMC loc.	Gateway Security Inc	2,296.35
L91789	Extra Gateway Officer - MMC loc.	Gateway Security Inc	2,182.95
L91789	Extra Gateway Officer - MMC loc.	Gateway Security Inc	1,956.15
L91789	Extra Gateway Officer - MMC loc.	Gateway Security Inc	2,438.10
L91789	Extra Gateway Officer - MMC loc.	Gateway Security Inc	3,628.80
L91789	Extra Gateway Officer - MMC loc.	Gateway Security Inc	2,466.45
L91789	Extra Gateway Officer - MMC loc.	Gateway Security Inc	2,381.40
L91789	Extra Gateway Officer - MMC loc.	Gateway Security Inc	2,239.65
L91789	Extra Gateway Officer - MMC loc.	Gateway Security Inc	1,771.88
L91789	Extra Gateway Officer - MMC loc.	Gateway Security Inc	2,211.30
L91789	Extra Gateway Officer - MMC loc.	Gateway Security Inc	1,162.35
L91789	Extra Gateway Officer - MMC loc.	Gateway Security Inc	2,523.15
L91789	Extra Gateway Officer - MMC loc.	Gateway Security Inc	2,126.25
L91789	Extra Gateway Officer - MMC loc.	Gateway Security Inc	2,375.20
L91789	Extra Gateway Officer - MMC loc.	Gateway Security Inc	2,848.86
L91789	Extra Gateway Officer - MMC loc.	Gateway Security Inc	1,918.62
L91789	Extra Gateway Officer - MMC loc.	Gateway Security Inc	2,267.46
L91789	Extra Gateway Officer - MMC loc.	Gateway Security Inc	
L91789	Extra Gateway Officer - MMC loc.	Gateway Security Inc	
L91789			125,269.50
L91833	REQUISITION NO ERO92304 ADDS FUNDING	MID-ATLANTIC TRUCK CENTRE INC	255,038.00
L91833	REQUISITION NO ERO92304 ADDS FUNDING	MID-ATLANTIC TRUCK CENTRE INC	227,585.00
L91833	REQUISITION NO ERO92304 ADDS FUNDING	MID-ATLANTIC TRUCK CENTRE INC	27,453.00
L91833	REQUISITION NO. ERO95486 ADDS FUNDING	MID-ATLANTIC TRUCK CENTRE INC	3,544.00
L91833			513,620.00
L92204	ORANGE ANNEX ROOF REPLACEMENT	INTEGRITY ROOFING INC	33,244.30
L92204	ORANGE ANNEX ROOF REPLACEMENT	INTEGRITY ROOFING INC	468,787.09
L92204	ORANGE ANNEX ROOF REPLACEMENT	INTEGRITY ROOFING INC	302,451.50
L92204	ORANGE ANNEX ROOF REPLACEMENT	INTEGRITY ROOFING INC	275,881.00
L92204	ORANGE ANNEX ROOF REPLACEMENT	INTEGRITY ROOFING INC	193,915.91
L92204	ORANGE ANNEX ROOF REPLACEMENT	INTEGRITY ROOFING INC	84,992.68
L92204			1,359,272.48
L92230	TEMPORARY ADMIN SERVICES TO SUPPORT THE	PREMIER STAFFING OF NEW YORK INC	322
L92230	TEMPORARY ADMIN SERVICES TO SUPPORT THE	PREMIER STAFFING OF NEW YORK INC	490
L92230	TEMPORARY ADMIN SERVICES TO SUPPORT THE	PREMIER STAFFING OF NEW YORK INC	490
L92230	TEMPORARY ADMIN SERVICES TO SUPPORT THE	PREMIER STAFFING OF NEW YORK INC	490
L92230	TEMPORARY ADMIN SERVICES TO SUPPORT THE	PREMIER STAFFING OF NEW YORK INC	490
L92230	TEMPORARY ADMIN SERVICES TO SUPPORT THE	PREMIER STAFFING OF NEW YORK INC	490
L92230	TEMPORARY ADMIN SERVICES TO SUPPORT THE	PREMIER STAFFING OF NEW YORK INC	392
L92230	TEMPORARY ADMIN SERVICES TO SUPPORT THE	PREMIER STAFFING OF NEW YORK INC	490
L92230	TEMPORARY ADMIN SERVICES TO SUPPORT THE	PREMIER STAFFING OF NEW YORK INC	483
L92230	TEMPORARY ADMIN SERVICES TO SUPPORT THE	PREMIER STAFFING OF NEW YORK INC	385
L92230	TEMPORARY ADMIN SERVICES TO SUPPORT THE	PREMIER STAFFING OF NEW YORK INC	294
L92230	TEMPORARY ADMIN SERVICES TO SUPPORT THE	PREMIER STAFFING OF NEW YORK INC	490
L92230	TEMPORARY ADMIN SERVICES TO SUPPORT THE	PREMIER STAFFING OF NEW YORK INC	392
L92230	TEMPORARY ADMIN SERVICES TO SUPPORT THE	PREMIER STAFFING OF NEW YORK INC	490
L92230	TEMPORARY ADMIN SERVICES TO SUPPORT THE	PREMIER STAFFING OF NEW YORK INC	490
L92230	TEMPORARY ADMIN SERVICES TO SUPPORT THE	PREMIER STAFFING OF NEW YORK INC	490
L92230	TEMPORARY ADMIN SERVICES TO SUPPORT THE	PREMIER STAFFING OF NEW YORK INC	490
L92230	TEMPORARY ADMIN SERVICES TO SUPPORT THE	PREMIER STAFFING OF NEW YORK INC	1,840.00
L92230	TEMPORARY ADMIN SERVICES TO SUPPORT THE	PREMIER STAFFING OF NEW YORK INC	2,412.70
L92230	TEMPORARY ADMIN SERVICES TO SUPPORT THE	PREMIER STAFFING OF NEW YORK INC	1,288.00
L92230	TEMPORARY ADMIN SERVICES TO SUPPORT THE	PREMIER STAFFING OF NEW YORK INC	1,288.00
L92230	TEMPORARY ADMIN SERVICES TO SUPPORT THE	PREMIER STAFFING OF NEW YORK INC	705.18
L92230	TEMPORARY ADMIN SERVICES TO SUPPORT THE	PREMIER STAFFING OF NEW YORK INC	1,840.00
L92230	TEMPORARY ADMIN SERVICES TO SUPPORT THE	PREMIER STAFFING OF NEW YORK INC	1,985.59
L92230	TEMPORARY ADMIN SERVICES TO SUPPORT THE	PREMIER STAFFING OF NEW YORK INC	1,877.26
L92230	TEMPORARY ADMIN SERVICES TO SUPPORT THE	PREMIER STAFFING OF NEW YORK INC	1,391.50
L92230	TEMPORARY ADMIN SERVICES TO SUPPORT THE	PREMIER STAFFING OF NEW YORK INC	1,947.64
L92230	TEMPORARY ADMIN SERVICES TO SUPPORT THE	PREMIER STAFFING OF NEW YORK INC	1,240.00
L92230	TEMPORARY ADMIN SERVICES TO SUPPORT THE	PREMIER STAFFING OF NEW YORK INC	1,288.00
L92230	TEMPORARY ADMIN SERVICES TO SUPPORT THE	PREMIER STAFFING OF NEW YORK INC	1,745.24
L92230			28,507.11
L92784	ADD FUNDS TOPAY LAST RENTAL INVOICES	HIGHLANDER EQUIPMENT COMPANY	7,090.00

L92784			7,090.00
L93009	AD IO3992902 15-054X R.SOSA 082015	STAR-LEDGER THE	213.9
L93009			213.9
L93011	AD IO3990315 16-001 T.FUSCO 08/17/15	THE TIMES	44.66
L93011	AD IO3992904 15-054X R.SOSA 082015	THE TIMES	66.12
L93011	AD IO4123890 16-006 T.CHAPMAN 040516	THE TIMES	44.66
L93011	AD IO4165755 16-016X R.SOSA 060816	THE TIMES	67.86
L93011			223.3
L93097	GET9T83B3873 AL 3P 45KVA 480/208Y 120 HI	TURTLE & HUGHES INC.	973.72
L93097	GET9T18Y4317G05 TRAANSFORMER SHIELD	TURTLE & HUGHES INC.	4.04
L93097	HOF A-6636RT WIRING THROUGH	TURTLE & HUGHES INC.	65.25
L93097	WVR KCCA-6STR KENNY CLAMP	TURTLE & HUGHES INC.	9.02
L93097	HOF A-6648RT 3R WIRING THROUGH	TURTLE & HUGHES INC.	0
L93097	A36H2408SSLP HOFFMAN JUNCTION BOX	TURTLE & HUGHES INC.	1,445.17
L93097			2,497.20
L93254	TO PAY LIFTEC FOR FORKLIFT RENTAL	LIFTEC INC.	1,395.00
L93254	TO PAY LIFTEC FOR FORKLIFT RENTAL	LIFTEC INC.	1,395.00
L93254	TO PAY LIFTEC FOR FORKLIFT RENTAL	LIFTEC INC.	1,395.00
L93254	TO PAY LIFTEC FOR FORKLIFT RENTAL	LIFTEC INC.	1,395.00
L93254	TO PAY LIFTEC FOR FORKLIFT RENTAL	LIFTEC INC.	1,295.00
L93254	TO PAY LIFTEC FOR FORKLIFT RENTAL	LIFTEC INC.	1,295.00
L93254	TO PAY LIFTEC FOR FORKLIFT RENTAL	LIFTEC INC.	1,295.00
L93254	TO PAY LIFTEC FOR FORKLIFT RENTAL	LIFTEC INC.	1,495.00
L93254	TO PAY LIFTEC FOR FORKLIFT RENTAL	LIFTEC INC.	1,495.00
L93254	TO PAY LIFTEC FOR FORKLIFT RENTAL	LIFTEC INC.	1,495.00
L93254	TO PAY LIFTEC FOR FORKLIFT RENTAL	LIFTEC INC.	1,395.00
L93254	TO PAY LIFTEC FOR FORKLIFT RENTAL	LIFTEC INC.	1,395.00
L93254	TO PAY LIFTEC FOR FORKLIFT RENTAL	LIFTEC INC.	1,395.00
L93254	TO PAY LIFTEC FOR FORKLIFT RENTAL	LIFTEC INC.	1,295.00
L93254	TO PAY LIFTEC FOR FORKLIFT RENTAL	LIFTEC INC.	1,295.00
L93254	TO PAY LIFTEC FOR FORKLIFT RENTAL	LIFTEC INC.	1,295.00
L93254	TO PAY LIFTEC FOR FORKLIFT RENTAL	LIFTEC INC.	1,295.00
L93254	TO PAY LIFTEC FOR FORKLIFT RENTAL	LIFTEC INC.	995
L93254	TO PAY LIFTEC FOR FORKLIFT RENTAL	LIFTEC INC.	995
L93254	TO PAY LIFTEC FOR FORKLIFT RENTAL	LIFTEC INC.	1,295.00
L93254	TO PAY LIFTEC FOR FORKLIFT RENTAL	LIFTEC INC.	1,295.00
L93254	TO PAY LIFTEC FOR FORKLIFT RENTAL	LIFTEC INC.	1,295.00
L93254	TO PAY LIFTEC FOR FORKLIFT RENTAL	LIFTEC INC.	1,295.00
L93254	TO PAY LIFTEC FOR FORKLIFT RENTAL	LIFTEC INC.	636.69
L93254	TO PAY LIFTEC FOR FORKLIFT RENTAL	LIFTEC INC.	545
L93254	TO PAY LIFTEC FOR FORKLIFT RENTAL	LIFTEC INC.	519.84
L93254			32,186.53
L93508	LINE IDENTIFIES A SECOND FUNDING SOURCE.	STV INCORPORATED	113,610.94
L93508	LINE IDENTIFIES A SECOND FUNDING SOURCE.	STV INCORPORATED	38,271.67
L93508	LINE IDENTIFIES A SECOND FUNDING SOURCE.	STV INCORPORATED	46,170.57
L93508	LINE IDENTIFIES A SECOND FUNDING SOURCE.	STV INCORPORATED	21,518.35
L93508	LINE IDENTIFIES A SECOND FUNDING SOURCE.	STV INCORPORATED	38,078.54
L93508	LINE IDENTIFIES A SECOND FUNDING SOURCE.	STV INCORPORATED	27,104.64
L93508	LINE IDENTIFIES A SECOND FUNDING SOURCE.	STV INCORPORATED	35,594.42
L93508	LINE IDENTIFIES A SECOND FUNDING SOURCE.	STV INCORPORATED	30,760.07
L93508	LINE IDENTIFIES A SECOND FUNDING SOURCE.	STV INCORPORATED	5,643.56
L93508			356,752.76
L93854	TEMPORARY ADMIN POSITION TO SUPPORT THE	PREMIER STAFFING OF NEW YORK INC	1,209.00
L93854	TEMPORARY ADMIN POSITION TO SUPPORT THE	PREMIER STAFFING OF NEW YORK INC	992
L93854	TEMPORARY ADMIN POSITION TO SUPPORT THE	PREMIER STAFFING OF NEW YORK INC	1,224.50
L93854	TEMPORARY ADMIN POSITION TO SUPPORT THE	PREMIER STAFFING OF NEW YORK INC	1,178.00
L93854	TEMPORARY ADMIN POSITION TO SUPPORT THE	PREMIER STAFFING OF NEW YORK INC	1,240.00
L93854	TEMPORARY ADMIN POSITION TO SUPPORT THE	PREMIER STAFFING OF NEW YORK INC	1,240.00
L93854	TEMPORARY ADMIN POSITION TO SUPPORT THE	PREMIER STAFFING OF NEW YORK INC	1,209.00
L93854	TEMPORARY ADMIN POSITION TO SUPPORT THE	PREMIER STAFFING OF NEW YORK INC	992
L93854	TEMPORARY ADMIN POSITION TO SUPPORT THE	PREMIER STAFFING OF NEW YORK INC	1,185.75
L93854	TEMPORARY ADMIN POSITION TO SUPPORT THE	PREMIER STAFFING OF NEW YORK INC	1,170.25
L93854	TEMPORARY ADMIN POSITION TO SUPPORT THE	PREMIER STAFFING OF NEW YORK INC	1,193.50
L93854	TEMPORARY ADMIN POSITION TO SUPPORT THE	PREMIER STAFFING OF NEW YORK INC	997.27
L93854	TEMPORARY ADMIN POSITION TO SUPPORT THE	PREMIER STAFFING OF NEW YORK INC	744
L93854	TEMPORARY ADMIN POSITION TO SUPPORT THE	PREMIER STAFFING OF NEW YORK INC	1,240.00
L93854	TEMPORARY ADMIN POSITION TO SUPPORT THE	PREMIER STAFFING OF NEW YORK INC	1,224.50
L93854	TEMPORARY ADMIN POSITION TO SUPPORT THE	PREMIER STAFFING OF NEW YORK INC	891.25
L93854	TEMPORARY ADMIN POSITION TO SUPPORT THE	PREMIER STAFFING OF NEW YORK INC	744
L93854	TEMPORARY ADMIN POSITION TO SUPPORT THE	PREMIER STAFFING OF NEW YORK INC	713

L93914	TEMPORARY FINANACIAL SERVICES TO SUPPORT	PREMIER STAFFING OF NEW YORK INC	1,759.50
L93914	TEMPORARY FINANACIAL SERVICES TO SUPPORT	PREMIER STAFFING OF NEW YORK INC	1,771.00
L93914	TEMPORARY FINANACIAL SERVICES TO SUPPORT	PREMIER STAFFING OF NEW YORK INC	1,403.00
L93914	TEMPORARY FINANACIAL SERVICES TO SUPPORT	PREMIER STAFFING OF NEW YORK INC	1,725.00
L93914	TEMPORARY FINANACIAL SERVICES TO SUPPORT	PREMIER STAFFING OF NEW YORK INC	1,748.00
L93914	TEMPORARY FINANACIAL SERVICES TO SUPPORT	PREMIER STAFFING OF NEW YORK INC	1,771.00
L93914	TEMPORARY FINANACIAL SERVICES TO SUPPORT	PREMIER STAFFING OF NEW YORK INC	1,725.00
L93914	TEMPORARY FINANACIAL SERVICES TO SUPPORT	PREMIER STAFFING OF NEW YORK INC	1,380.00
L93914	TEMPORARY FINANACIAL SERVICES TO SUPPORT	PREMIER STAFFING OF NEW YORK INC	1,748.00
L93914	TEMPORARY FINANACIAL SERVICES TO SUPPORT	PREMIER STAFFING OF NEW YORK INC	1,771.00
L93914	TEMPORARY FINANACIAL SERVICES TO SUPPORT	PREMIER STAFFING OF NEW YORK INC	920
L93914	TEMPORARY FINANACIAL SERVICES TO SUPPORT	PREMIER STAFFING OF NEW YORK INC	1,840.00
L93914	TEMPORARY FINANACIAL SERVICES TO SUPPORT	PREMIER STAFFING OF NEW YORK INC	1,840.00
L93914	TEMPORARY FINANACIAL SERVICES TO SUPPORT	PREMIER STAFFING OF NEW YORK INC	1,828.50
L93914	TEMPORARY FINANACIAL SERVICES TO SUPPORT	PREMIER STAFFING OF NEW YORK INC	1,437.50
L93914	TEMPORARY FINANACIAL SERVICES TO SUPPORT	PREMIER STAFFING OF NEW YORK INC	1,828.50
L93914	TEMPORARY FINANACIAL SERVICES TO SUPPORT	PREMIER STAFFING OF NEW YORK INC	1,472.00
L93914	TEMPORARY FINANACIAL SERVICES TO SUPPORT	PREMIER STAFFING OF NEW YORK INC	1,460.50
L93914	TEMPORARY FINANACIAL SERVICES TO SUPPORT	PREMIER STAFFING OF NEW YORK INC	1,702.00
L93914	TEMPORARY FINANACIAL SERVICES TO SUPPORT	PREMIER STAFFING OF NEW YORK INC	1,472.00
L93914	TEMPORARY FINANACIAL SERVICES TO SUPPORT	PREMIER STAFFING OF NEW YORK INC	1,840.00
L93914	TEMPORARY FINANACIAL SERVICES TO SUPPORT	PREMIER STAFFING OF NEW YORK INC	1,817.00
L93914	TEMPORARY FINANACIAL SERVICES TO SUPPORT	PREMIER STAFFING OF NEW YORK INC	1,679.00
L93914	TEMPORARY FINANACIAL SERVICES TO SUPPORT	PREMIER STAFFING OF NEW YORK INC	368
L93914			96,531.00
L93986	AD NJT-004 R.SOSA 082015	INDEPENDENT MEDIA SALES &	207
L93986	AD NJT-006 16-006 TCHAPMAN 040716	INDEPENDENT MEDIA SALES &	184.5
L93986			391.5
L94155	"INSTALL MISSING GROUND STRAP ON THE ""A"" "	AMERICAN ELECTRICAL TESTING CO.	2,440.00
L94155			2,440.00
L94177	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES TECHNICAL	1,264.32
L94177	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES TECHNICAL	968.04
L94177	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES TECHNICAL	1,580.40
L94177	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES TECHNICAL	1,797.78
L94177	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES TECHNICAL	79.02
L94177	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES TECHNICAL	1,817.55
L94177	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES TECHNICAL	118.53
L94177	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES TECHNICAL	1,501.38
L94177	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES TECHNICAL	79.02
L94177	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES TECHNICAL	1,698.96
L94177	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES TECHNICAL	2,113.92
L94177	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES TECHNICAL	2,173.20
L94177	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES TECHNICAL	1,264.32
L94177	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES TECHNICAL	1,580.40
L94177	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES TECHNICAL	1,461.87
L94177	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES TECHNICAL	118.53
L94177	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES TECHNICAL	1,461.87
L94177	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES TECHNICAL	118.53
L94177	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES TECHNICAL	1,264.32
L94177	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES TECHNICAL	1,264.32
L94177	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES TECHNICAL	1,422.36
L94177	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES TECHNICAL	1,422.36
L94177	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES TECHNICAL	158.04
L94177	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES TECHNICAL	1,580.40
L94177	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES TECHNICAL	1,580.40
L94177	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES TECHNICAL	1,422.36
L94177	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES TECHNICAL	158.04
L94177	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES TECHNICAL	2,291.76
L94177	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES TECHNICAL	131.58
L94177	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES TECHNICAL	175.44
L94177			34,069.02
L94507	EMERGENCY SERVICE TO REPAIR UNDERGROUND	INDEPENDENCE CONSTRUCTORS INC.	10,819.38
L94507			10,819.38
L94840	PROVIDE A SUPPLEMENTAL REPORT ON	STORM WATER MGMT CONSULTING LLC	640
L94840	PROVIDE A SUPPLEMENTAL REPORT ON	STORM WATER MGMT CONSULTING LLC	1,440.00
L94840	PROVIDE A SUPPLEMENTAL REPORT ON	STORM WATER MGMT CONSULTING LLC	160
L94840	PROVIDE A SUPPLEMENTAL REPORT ON	STORM WATER MGMT CONSULTING LLC	320
L94840	PROVIDE A SUPPLEMENTAL REPORT ON	STORM WATER MGMT CONSULTING LLC	1,280.00
L94840			3,840.00

[illegible]

[illegible]

[illegible]

L95525	PROVIDE IT SUPPORT SERVICES	FUTURE SKIES INC	15
L95525	PROVIDE IT SUPPORT SERVICES	FUTURE SKIES INC	13,680.00
L95525	PROVIDE IT SUPPORT SERVICES	FUTURE SKIES INC	15,840.00
L95525	PROVIDE IT SUPPORT SERVICES	FUTURE SKIES INC	13,680.00
L95525	PROVIDE IT SUPPORT SERVICES	FUTURE SKIES INC	14,400.00
L95525	PROVIDE IT SUPPORT SERVICES	FUTURE SKIES INC	45
L95525			60,000.00
L95538	CONSTRUCTION OF THE EMERGENCY OPERATIONS	ALNA CONSTRUCTION CORPORATION	102,732.29
L95538	CONSTRUCTION OF THE EMERGENCY OPERATIONS	ALNA CONSTRUCTION CORPORATION	327,702.66
L95538	CONSTRUCTION OF THE EMERGENCY OPERATIONS	ALNA CONSTRUCTION CORPORATION	606,936.80
L95538	CONSTRUCTION OF THE EMERGENCY OPERATIONS	ALNA CONSTRUCTION CORPORATION	944,207.53
L95538	CONSTRUCTION OF THE EMERGENCY OPERATIONS	ALNA CONSTRUCTION CORPORATION	901,245.13
L95538	CONSTRUCTION OF THE EMERGENCY OPERATIONS	ALNA CONSTRUCTION CORPORATION	738,028.64
L95538	CONSTRUCTION OF THE EMERGENCY OPERATIONS	ALNA CONSTRUCTION CORPORATION	503,397.84
L95538	CONSTRUCTION OF THE EMERGENCY OPERATIONS	ALNA CONSTRUCTION CORPORATION	185,419.03
L95538	CONSTRUCTION OF THE EMERGENCY OPERATIONS	ALNA CONSTRUCTION CORPORATION	380,201.36
L95538	CONSTRUCTION OF THE EMERGENCY OPERATIONS	ALNA CONSTRUCTION CORPORATION	247,112.14
L95538	CONSTRUCTION OF THE EMERGENCY OPERATIONS	ALNA CONSTRUCTION CORPORATION	814,398.30
L95538	CONSTRUCTION OF THE EMERGENCY OPERATIONS	ALNA CONSTRUCTION CORPORATION	452,261.06
L95538	CONSTRUCTION OF THE EMERGENCY OPERATIONS	ALNA CONSTRUCTION CORPORATION	495,140.19
L95538	CONSTRUCTION OF THE EMERGENCY OPERATIONS	ALNA CONSTRUCTION CORPORATION	441,879.34
L95538	CONSTRUCTION OF THE EMERGENCY OPERATIONS	ALNA CONSTRUCTION CORPORATION	355,155.05
L95538	CONSTRUCTION OF THE EMERGENCY OPERATIONS	ALNA CONSTRUCTION CORPORATION	440,975.69
L95538			7,936,793.05
L95604	EOC - PURCHASE AND INSTALLATION OF SHELV	FEDERAL EQUIPMENT & MFG. CO. INC	3,635.00
L95604			3,635.00
L95605	EOC - PURCHASE AND INSTALL SECURITY CAGE	FEDERAL EQUIPMENT & MFG. CO. INC	19,830.00
L95605			19,830.00
L95677	"2"" X 6"" X 10' STUDS FIR "	GENERAL LUMBER CO	170
L95677	"2"" X 6"" X 8' STUDS FIR "	GENERAL LUMBER CO	65
L95677	"2"" X 4"" X 8' STUDS FIR "	GENERAL LUMBER CO	45
L95677	"5/8"" SHEETROCK 4' X 10"" "	GENERAL LUMBER CO	144
L95677	"3/4"" CDX 4' X 8' "	GENERAL LUMBER CO	504
L95677	R13 INSULATION	GENERAL LUMBER CO	104
L95677	PRIMER GAL.	GENERAL LUMBER CO	98
L95677	PAINT GAL.	GENERAL LUMBER CO	120
L95677	PAINT GAL.	GENERAL LUMBER CO	120
L95677	HOLLOW METAL DOOR AND FRAME 3/0 X 7/0 X	GENERAL LUMBER CO	1,325.00
L95677	HOLLOW METAL DOOR AND FRAME 3/0 X 6/8 X	GENERAL LUMBER CO	495
L95677	MISCELLANEOUS AS NEEDED	GENERAL LUMBER CO	494.67
L95677			3,684.67
L96364	RARITAN RIVER DRAW BRIDGE PIER REPAIRS	SPARWICK CONTRACTING INC.	831,157.11
L96364	RARITAN RIVER DRAW BRIDGE PIER REPAIRS	SPARWICK CONTRACTING INC.	381,935.05
L96364	RARITAN RIVER DRAW BRIDGE PIER REPAIRS	SPARWICK CONTRACTING INC.	90,945.24
L96364	RARITAN RIVER DRAW BRIDGE PIER REPAIRS	SPARWICK CONTRACTING INC.	808,261.86
L96364	RARITAN RIVER DRAW BRIDGE PIER REPAIRS	SPARWICK CONTRACTING INC.	733,432.36
L96364	RARITAN RIVER DRAW BRIDGE PIER REPAIRS	Sparwick Contracting Inc	225,720.54
L96364	PIER REPAIR TYPE 1 FOR PIER 14.	SPARWICK CONTRACTING INC.	0
L96364	PIER REPAIR FOR TYPE 1 FOR PIER 14	SPARWICK CONTRACTING INC.	0
L96364			3,071,452.16
L96584	NO DESCRIPTION	PINNACLE CONSTRUCTION MANAGEMENT	1,980.00
L96584			1,980.00
L96652	AD IO4123884 16-006 T.CHAPMAN 040516	STAR-LEDGER THE	148.8
L96652	AD IO4158890 16-029 K.MURRAY 060216	STAR-LEDGER THE	156.55
L96652	AD IO4165750 16-016X R.SOSA 060816	STAR-LEDGER THE	226.3
L96652			531.65
L96881	NJT GRID, MAIN POWER PLANT- SANDIA CORP. RESEARCH, DEVELOPMENT & DEPLOYMENT	Sandia Corporation	43,400.00
L96881	NJT GRID MAIN POWER PLANT- SANDIA	SANDIA CORPORATION	400,000.00
L96881	NJT GRID MAIN POWER PLANT- SANDIA	SANDIA CORPORATION	104,600.00
L96881	NJT GRID MAIN POWER PLANT- SANDIA	SANDIA CORPORATION	175,500.00
L96881	NJT GRID, MAIN POWER PLANT- SANDIA CORP. RESEARCH, DEVELOPMENT & DEPLOYMENT	Sandia Corporation	195,000.00
L96881	NJT GRID,DISTRIBUTED GENERATION SANDIA CORPORATION RESEARCH,DEVELOPMENT&	Sandia Corporation	43,400.00
L96881	NJT GRID DISTRIBUTED GENERATION SANDIA	SANDIA CORPORATION	50,000.00
L96881	NJT GRID DISTRIBUTED GENERATION SANDIA	SANDIA CORPORATION	12,000.00
L96881	NJT GRID DISTRIBUTED GENERATION SANDIA	SANDIA CORPORATION	19,500.00
L96881	NJT GRID,DISTRIBUTED GENERATION SANDIA CORPORATION RESEARCH,DEVELOPMENT&	Sandia Corporation	195,000.00

L96881	AMENDMENT TO CONTRACT 17-035 TO ADD ADDITIONAL FUNDS TO THE SOLE SOURCE	Sandia Corporation	250,000.00
L96881			1,488,400.00
L97039	NJ TRANSIT CONTRACT NO. 15-010 PM: BRAD MASON X7646 DEVELOP AND IMPLEMENT	Stevens Institute Of Technology	12,529.05
L97039	NJ TRANSIT CONTRACT NO. 15-010 PM: BRAD MASON X7646 DEVELOP AND IMPLEMENT	Stevens Institute Of Technology	85,930.01
L97039	NJ TRANSIT CONTRACT NO. 15-010 PM: BRAD MASON X7646 DEVELOP AND IMPLEMENT	Stevens Institute Of Technology	52,857.74
L97039	NJ TRANSIT CONTRACT NO. 15-010 PM: BRAD MASON X7646 DEVELOP AND IMPLEMENT	Stevens Institute Of Technology	37,166.30
L97039	NJ TRANSIT CONTRACT NO. 15-010 PM: BRAD MASON X7646 DEVELOP AND IMPLEMENT	Stevens Institute Of Technology	33,112.54
L97039	NJ TRANSIT CONTRACT NO. 15-010 PM: BRAD MASON X7646 DEVELOP AND IMPLEMENT	Stevens Institute Of Technology	129,404.71
L97039	NJ TRANSIT CONTRACT NO. 15-010 PM: BRAD MASON X7646 DEVELOP AND IMPLEMENT	Stevens Institute Of Technology	62,425.25
L97039	NJ TRANSIT CONTRACT NO. 15-010 PM: BRAD MASON X7646 DEVELOP AND IMPLEMENT	Stevens Institute Of Technology	16,638.34
L97039	NJ TRANSIT CONTRACT NO. 15-010 PM: BRAD MASON X7646 DEVELOP AND IMPLEMENT	Stevens Institute Of Technology	16,668.02
L97039	NJ TRANSIT CONTRACT NO. 15-010 PM: BRAD MASON X7646 DEVELOP AND IMPLEMENT	Stevens Institute Of Technology	16,668.03
L97039	NJ TRANSIT CONTRACT NO. 15-010 PM: BRAD MASON X7646 DEVELOP AND IMPLEMENT	Stevens Institute Of Technology	30,340.32
L97039	NJ TRANSIT CONTRACT NO. 15-010 PM: BRAD MASON X7646 DEVELOP AND IMPLEMENT	Stevens Institute Of Technology	47,634.99
L97039	NJ TRANSIT CONTRACT NO. 15-010	STEVENS INSTITUTE OF TECHNOLOGY	13,884.95
L97039	NJ TRANSIT CONTRACT NO. 15-010	STEVENS INSTITUTE OF TECHNOLOGY	18,571.79
L97039	NJ TRANSIT CONTRACT NO. 15-010	STEVENS INSTITUTE OF TECHNOLOGY	400
L97039	NJ TRANSIT CONTRACT NO. 15-010	STEVENS INSTITUTE OF TECHNOLOGY	21,210.47
L97039	NJ TRANSIT CONTRACT NO. 15-010	STEVENS INSTITUTE OF TECHNOLOGY	26,014.20
L97039	NJ TRANSIT CONTRACT NO. 15-010	STEVENS INSTITUTE OF TECHNOLOGY	27,361.41
L97039	NJ TRANSIT CONTRACT NO. 15-010	STEVENS INSTITUTE OF TECHNOLOGY	28,083.21
L97039			676,901.33
L97057	NJ TRANSITGRID CENTRAL POWER PLANT	JACOBS ENGINEERING GROUP INC.	17,108.04
L97057	NJ TRANSITGRID CENTRAL POWER PLANT	JACOBS ENGINEERING GROUP INC.	138,092.17
L97057	NJ TRANSITGRID CENTRAL POWER PLANT	JACOBS ENGINEERING GROUP INC.	156,359.06
L97057	NJ TRANSITGRID CENTRAL POWER PLANT	JACOBS ENGINEERING GROUP INC.	360,220.80
L97057	NJ TRANSITGRID CENTRAL POWER PLANT	JACOBS ENGINEERING GROUP INC.	384,237.50
L97057	NJ TRANSITGRID CENTRAL POWER PLANT	JACOBS ENGINEERING GROUP INC.	6,045.93
L97057	NJ TRANSITGRID CENTRAL POWER PLANT	JACOBS ENGINEERING GROUP INC.	642,664.28
L97057	NJ TRANSITGRID CENTRAL POWER PLANT	JACOBS ENGINEERING GROUP INC.	508,726.00
L97057	NJ TRANSITGRID CENTRAL POWER PLANT	JACOBS ENGINEERING GROUP INC.	515,244.50
L97057	NJ TRANSITGRID CENTRAL POWER PLANT	JACOBS ENGINEERING GROUP INC.	523,887.39
L97057	NJ TRANSITGRID CENTRAL POWER PLANT	JACOBS ENGINEERING GROUP INC.	499,290.36
L97057	NJ TRANSITGRID CENTRAL POWER PLANT	JACOBS ENGINEERING GROUP INC.	640,245.33
L97057	NJ TRANSITGRID CENTRAL POWER PLANT	JACOBS ENGINEERING GROUP INC.	575,404.36
L97057	NJ TRANSITGRID CENTRAL POWER PLANT PRELIMINARY DESIGN,ENGINEERING,	Jacobs Engineering Group Incorporated	687,540.62
L97057	NJ TRANSITGRID CENTRAL POWER PLANT PRELIMINARY DESIGN,ENGINEERING,	Jacobs Engineering Group Incorporated	750,697.27
L97057	NJ TRANSITGRID CENTRAL POWER PLANT PRELIMINARY DESIGN,ENGINEERING,	Jacobs Engineering Group Incorporated	794,414.11
L97057	NJ TRANSITGRID CENTRAL POWER PLANT PRELIMINARY DESIGN,ENGINEERING,	Jacobs Engineering Group Incorporated	726,900.37
L97057	NJ TRANSITGRID CENTRAL POWER PLANT PRELIMINARY DESIGN,ENGINEERING,	Jacobs Engineering Group Incorporated	763,671.57
L97057	NJ TRANSITGRID CENTRAL POWER PLANT PRELIMINARY DESIGN,ENGINEERING,	Jacobs Engineering Group Incorporated	496,062.82
L97057	NJ TRANSITGRID CENTRAL POWER PLANT PRELIMINARY DESIGN,ENGINEERING,	Jacobs Engineering Group Incorporated	339,536.52
L97057	NJ TRANSITGRID CENTRAL POWER PLANT PRELIMINARY DESIGN,ENGINEERING,	Jacobs Engineering Group Incorporated	298,870.94
L97057	NJ TRANSITGRID CENTRAL POWER PLANT PRELIMINARY DESIGN,ENGINEERING,	Jacobs Engineering Group Incorporated	222,447.84
L97057	NJ TRANSITGRID CENTRAL POWER PLANT PRELIMINARY DESIGN,ENGINEERING,	Jacobs Engineering Group Incorporated	281,626.15
L97057	NJ TRANSITGRID CENTRAL POWER PLANT PRELIMINARY DESIGN,ENGINEERING,	Jacobs Engineering Group Incorporated	295,137.54
L97057	NJ TRANSITGRID CENTRAL POWER PLANT PRELIMINARY DESIGN,ENGINEERING,	Jacobs Engineering Group Incorporated	403,554.83
L97057	NJ TRANSITGRID CENTRAL POWER PLANT PRELIMINARY DESIGN,ENGINEERING,	Jacobs Engineering Group Incorporated	533,332.04
L97057	NJ TRANSITGRID CENTRAL POWER PLANT PRELIMINARY DESIGN,ENGINEERING,	Jacobs Engineering Group Incorporated	484,091.70
L97057	NJ TRANSITGRID CENTRAL POWER PLANT PRELIMINARY DESIGN,ENGINEERING,	Jacobs Engineering Group Incorporated	125,189.64
L97057	NJ TRANSITGRID CENTRAL POWER PLANT PRELIMINARY DESIGN,ENGINEERING,	Jacobs Engineering Group Incorporated	115,785.47
L97057	NJ TRANSITGRID CENTRAL POWER PLANT PRELIMINARY DESIGN,ENGINEERING,	Jacobs Engineering Group Incorporated	114,698.35
L97057	NJ TRANSITGRID CENTRAL POWER PLANT PRELIMINARY DESIGN,ENGINEERING,	Jacobs Engineering Group Incorporated	68,911.96
L97057	NJ TRANSITGRID CENTRAL POWER PLANT PRELIMINARY DESIGN,ENGINEERING,	Jacobs Engineering Group Incorporated	78,215.79
L97057	NJ TRANSITGRID CENTRAL POWER PLANT PRELIMINARY DESIGN,ENGINEERING,	Jacobs Engineering Group Incorporated	128,650.17
L97057	NJ TRANSITGRID CENTRAL POWER PLANT PRELIMINARY DESIGN,ENGINEERING,	Jacobs Engineering Group Incorporated	82,356.00
L97057	NJ TRANSITGRID CENTRAL POWER PLANT PRELIMINARY DESIGN,ENGINEERING,	Jacobs Engineering Group Incorporated	62,686.57
L97057	NJ TRANSITGRID CENTRAL POWER PLANT PRELIMINARY DESIGN,ENGINEERING,	Jacobs Engineering Group Incorporated	148,410.21
L97057	NJ TRANSITGRID CENTRAL POWER PLANT PRELIMINARY DESIGN,ENGINEERING,	Jacobs Engineering Group Incorporated	138,589.65
L97057	NJ TRANSITGRID CENTRAL POWER PLANT PRELIMINARY DESIGN,ENGINEERING,	Jacobs Engineering Group Incorporated	167,672.01
L97057	NJ TRANSITGRID CENTRAL POWER PLANT PRELIMINARY DESIGN,ENGINEERING,	Jacobs Engineering Group Incorporated	214,557.67
L97057	NJ TRANSITGRID CENTRAL POWER PLANT PRELIMINARY DESIGN,ENGINEERING,	Jacobs Engineering Group Incorporated	169,298.50
L97057	NJ TRANSITGRID CENTRAL POWER PLANT	JACOBS ENGINEERING GROUP INC.	184,977.53
L97057	NJ TRANSITGRID CENTRAL POWER PLANT PRELIMINARY DESIGN,ENGINEERING,	Jacobs Engineering Group Incorporated	226,028.71
L97057	NJ TRANSITGRID CENTRAL POWER PLANT PRELIMINARY DESIGN,ENGINEERING,	Jacobs Engineering Group Incorporated	120,558.27
L97057	NJ TRANSITGRID CENTRAL POWER PLANT PRELIMINARY DESIGN,ENGINEERING,	Jacobs Engineering Group Incorporated	135,164.14
L97057	NJ TRANSITGRID CENTRAL POWER PLANT PRELIMINARY DESIGN,ENGINEERING,	Jacobs Engineering Group Incorporated	141,549.59
L97057	NJ TRANSITGRID CENTRAL POWER PLANT PRELIMINARY DESIGN,ENGINEERING,	Jacobs Engineering Group Incorporated	153,645.47
L97057	NJ TRANSITGRID CENTRAL POWER PLANT PRELIMINARY DESIGN,ENGINEERING,	Jacobs Engineering Group Incorporated	175,380.93
L97057	NJ TRANSITGRID CENTRAL POWER PLANT PRELIMINARY DESIGN,ENGINEERING,	Jacobs Engineering Group Incorporated	107,529.82
L97057	NJ TRANSITGRID CENTRAL POWER PLANT PRELIMINARY DESIGN,ENGINEERING,	Jacobs Engineering Group Incorporated	262,277.14
L97057	NJ TRANSITGRID CENTRAL POWER PLANT PRELIMINARY DESIGN,ENGINEERING,	Jacobs Engineering Group Incorporated	415,670.34
L97057	NJ TRANSITGRID CENTRAL POWER PLANT PRELIMINARY DESIGN,ENGINEERING,	Jacobs Engineering Group Incorporated	157,834.85
L97057	NJ TRANSITGRID CENTRAL POWER PLANT PRELIMINARY DESIGN,ENGINEERING,	Jacobs Engineering Group Incorporated	211,641.48
L97057	NJ TRANSITGRID CENTRAL POWER PLANT PRELIMINARY DESIGN,ENGINEERING,	Jacobs Engineering Group Incorporated	278,157.99
L97057	NJ TRANSITGRID CENTRAL POWER PLANT PRELIMINARY DESIGN,ENGINEERING,	Jacobs Engineering Group Incorporated	137,202.86

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N11518	CONTENT SUITE PLATFORM STANDARD USERS	OPEN TEXT INCORPORATED	0
N11518	CONTENT SUITE PLATFORM STANDARD USERS UNIQUE #: 63922-12250	Open Text Inc.	5,556.70
N11518			5,556.70
N11542	CONSTRUCTION FOR HOBOKEN FERRY TERMINAL	DMR CONSTRUCTION SERVICES INC	0
N11542	17-022X SUPERSTORM SANDY RECOVERY AND	DMR CONSTRUCTION SERVICES INC	0
N11542			0
N11591	NJ TRANSIT CONTRACT NO. 16-006 LONG SLIP FILL & RAIL ENHANCEMENT PROJECT - PHASE	Aecom USA Inc	31,224.93
N11591	NJ TRANSIT CONTRACT NO. 16-006 LONG SLIP FILL & RAIL ENHANCEMENT PROJECT - PHASE	Aecom USA Inc	312,000.22
N11591	NJ TRANSIT CONTRACT NO. 16-006 LONG SLIP FILL & RAIL ENHANCEMENT PROJECT - PHASE	Aecom USA Inc	666,299.31
N11591	NJ TRANSIT CONTRACT NO. 16-006 LONG SLIP FILL & RAIL ENHANCEMENT PROJECT - PHASE	Aecom USA Inc	445,170.94
N11591	NJ TRANSIT CONTRACT NO. 16-006 LONG SLIP FILL & RAIL ENHANCEMENT PROJECT - PHASE	Aecom USA Inc	679,595.39
N11591	NJ TRANSIT CONTRACT NO. 16-006 LONG SLIP FILL & RAIL ENHANCEMENT PROJECT - PHASE	Aecom USA Inc	850,963.55
N11591	NJ TRANSIT CONTRACT NO. 16-006 LONG SLIP FILL & RAIL ENHANCEMENT PROJECT - PHASE	Aecom USA Inc	69,944.26
N11591	NJ TRANSIT CONTRACT NO. 16-006 LONG SLIP FILL & RAIL ENHANCEMENT PROJECT - PHASE	Aecom USA Inc	97,594.97
N11591	NJ TRANSIT CONTRACT NO. 16-006 LONG SLIP FILL & RAIL ENHANCEMENT PROJECT - PHASE	Aecom USA Inc	66,451.52
N11591	NJ TRANSIT CONTRACT NO. 16-006 LONG SLIP FILL & RAIL ENHANCEMENT PROJECT - PHASE	Aecom USA Inc	82,698.46
N11591	NJ TRANSIT CONTRACT NO. 16-006 LONG SLIP FILL & RAIL ENHANCEMENT PROJECT - PHASE	Aecom USA Inc	121,905.76
N11591	NJ TRANSIT CONTRACT NO. 16-006 LONG SLIP FILL & RAIL ENHANCEMENT PROJECT - PHASE	Aecom USA Inc	323,726.96
N11591	NJ TRANSIT CONTRACT NO. 16-006 LONG SLIP FILL & RAIL ENHANCEMENT PROJECT - PHASE	Aecom USA Inc	317,590.46
N11591	NJ TRANSIT CONTRACT NO. 16-006 LONG SLIP FILL & RAIL ENHANCEMENT PROJECT - PHASE	Aecom USA Inc	609,271.08
N11591	NJ TRANSIT CONTRACT NO. 16-006 LONG SLIP FILL & RAIL ENHANCEMENT PROJECT - PHASE	Aecom USA Inc	656,243.94
N11591	NJ TRANSIT CONTRACT NO. 16-006 LONG SLIP FILL & RAIL ENHANCEMENT PROJECT - PHASE	Aecom USA Inc	568,268.35
N11591	NJ TRANSIT CONTRACT NO. 16-006	AECOM TECHNICAL SERVICES INC	0
N11591			5,898,950.10
N11903	TITLE SEARCH SERVICES FOR10 PROPERTIES FOR THE RARITAN RIVER BRIDGE	Old Republic National Title Insurance	34,000.00
N11903	TITLE SEARCH SERVICES FOR10 PROPERTIES	OLD REPUBLIC NATIONAL TITLE	0
N11903			34,000.00
N11947	PURCHASE OF CAR MOVER AS DETAIL BY IFB 1	RAILQUIP INC.	0
N11947			0
P92968	SODIUM CHLORIDE ROCK SALT - CC GRADE	BLONDER SUPPLY INC.	0
P92968			0
P93139	8 WEEK RENTAL SKIDSTEER JD320 OR EQUAL	HERC RENTALS INC	0
P93139	8 WEEK RENTAL SKIDSTEER JD320 OR EQUAL	HERC RENTALS INC	0
P93139	8 WEEK RENTAL SKIDSTEER JD320 OR EQUAL	HERC RENTALS INC	0
P93139	8 WEEK RENTAL SKIDSTEER JD320 OR EQUAL	HERC RENTALS INC	0
P93139	RENTAL OF (4) SNOW PUSH BLADES FOR SKID	HERC RENTALS INC	0
P93139			0
T93901	SUPER STORM DAMAGE REIMBURSEMENT	SOUTHERN NEW JERSEY RAIL GROUP	24,956.40
T93901			24,956.40
V10667	DUMPSTERS USED TO REMOVE & DISPOSE	ROBERT T. WINZINGER INC.	15,647.00
V10667			15,647.00
V49716	PROVIDE LABOR AND EQUIPMENT TO CLEAN UP	TWIN WOLF ENTERPRISES	0
V49716			0
V75774	RATE/TERMS: CRANE WITH RIGGERS AND TRUCK	J SUPOR & SON TRUCKING & RIG CO	3,550.00
V75774			3,550.00
V80015	FY14: VENDOR SHALL SUPPLY ALL LABOR	FEDERAL EQUIPMENT & MFG. CO. INC	3,185.00
V80015			3,185.00
V80311	EVALUATE TEST AND TONE OUT EXISTING	KRATOS PUBLIC SAFETY & SECURITY	6,100.00
V80311			6,100.00
V82983	REMOVAL OF ASBESTOS-CONTAINING CEILING	TWO BROTHERS CONTRACTING INC.	8,200.00
V82983			8,200.00
V92097	PROVIDE ROW SWALE CLEANING SERVICES AND	FRED A. COOK JR. INC	2,400.00
V92097	PROVIDE ROW SWALE CLEANING SERVICES AND	FRED A. COOK JR. INC	2,400.00
V92097	PROVIDE ROW SWALE CLEANING SERVICES AND	FRED A. COOK JR. INC	2,400.00

V92097	PROVIDE ROW SWALE CLEANING SERVICES AND	FRED A. COOK JR. INC	2,400.00
V92097	PROVIDE ROW SWALE CLEANING SERVICES AND	FRED A. COOK JR. INC	2,400.00
V92097	PROVIDE ROW SWALE CLEANING SERVICES AND	FRED A. COOK JR. INC	2,400.00
V92097	DISPOSAL OF COLLECTED DEBRIS AT OFFSITE	FRED A. COOK JR. INC	1,637.50
V92097	DISPOSAL OF COLLECTED DEBRIS AT OFFSITE	FRED A. COOK JR. INC	1,397.50
V92097	DISPOSAL OF COLLECTED DEBRIS AT OFFSITE	FRED A. COOK JR. INC	1,327.50
V92097	DISPOSAL OF COLLECTED DEBRIS AT OFFSITE	FRED A. COOK JR. INC	1,867.50
V92097	DISPOSAL OF COLLECTED DEBRIS AT OFFSITE	FRED A. COOK JR. INC	2,952.50
V92097	DISPOSAL OF COLLECTED DEBRIS AT OFFSITE	FRED A. COOK JR. INC	945
V92097			24,527.50
I95538	EMERGENCY OPERATIONS CENTER	Alna Construction Corporation	417,725.95
I95538	EMERGENCY OPERATIONS CENTER	Alna Construction Corporation	223,952.19
I95538			641,678.14
		Totals	746,235,441.30