

# NEW JERSEY TRANSIT

## SUM OF SUPER STORM SANDY PAYMENTS

### AS OF SEPT 30, 2017

PO	DESCRIPTION	INV #	PAID	CAT
A&J CONSTRUCTION COMPANY		AMOUNT	\$322,610.30	
	REPAIR OF 2 DROP TABLE MOTORS	130165-BAL	\$9,975.60	MMC
L73999	RAIL INFRASTRUCTURE REPAIRS AT MMC TO RE	130251	\$186,506.91	MMC
L73999	POST-SANDY CLEANUP AND REPAIRS AS NEEDED	130354	\$95,286.13	MMC
L73999	RAIL INFRASTRUCTURE REPAIRS AT MMC TO RE	130994	\$26,000.00	MMC
L73999	RAIL INFRASTRUCTURE REPAIRS AT MMC TO RE	130332	\$753.09	MMC
L81999	REPAIR TO BLDG #3 SEWAGE PUMP ELECTRICAL	150454	\$4,088.57	MMC
			Sum	\$322,610.30
A.J. ABRAMS COMPANY		AMOUNT	\$26,720.10	
L72619	MODEL 8025-USMIL (MSA MILLENNIUM SAMPLIN	33578	\$376.20	RAIL INFR
L72619	MODEL 8025-20 (SCOTT AV3000 SAMPLING ADA	33815	\$386.10	RAIL INFR
L72619	MODEL 8038 PORTACOUNT	33756	\$25,363.80	RAIL INFR
L72619	MODEL 8025-16 (DRAEGER PANORAMA SAMPLING	33816	\$594.00	RAIL INFR
			Sum	\$26,720.10
A.J. JERSEY INC		AMOUNT	\$102,663.00	
L74703	MODEL: MINUTE MISER 898320B CUSHMAN	14426	\$13,200.00	MMC
L74703	FRIEIGHT	14426	\$526.00	MMC
L75117	INBOUND FREIGHT & LOCAL DELIVERY CHARGE	14245	\$526.00	MMC
L75117	898320B	14245	\$6,600.00	MMC
L75117	898320B	14245	\$6,600.00	MMC
L75117	INBOUND FREIGHT & LOCAL DELIVERY CHARGE	14245	\$526.00	MMC
L75117	618566	14245	\$11,285.00	MMC
L75119	CUSHMAN MODEL : MINUTE MISER 898320B	IE1315470	\$6,600.00	MMC
L75119	FREIGHT	IE1315647	\$526.00	MMC
L75119	CUSHMAN MODEL: MINUTE MISER 898320B	IE1315646	\$6,600.00	MMC
L75119	FREIGHT	IE1315647	\$526.00	MMC
L75119	CUSHMAN MODEL: MINUTE MISER 898320B	IE1315646	\$6,600.00	MMC
L75119	FREIGHT	IE1315633	\$526.00	MMC
L75119	FREIGHT	IE1315645	\$427.00	MMC
L75119	CUSHMAN MODEL:XD 48 #618566	IE1315645	\$11,285.00	MMC

PO	DESCRIPTION	INV #	PAID	CAT
L75122	CUSHMAN MODEL "MINUTE MISER" #898320B WI	IE1315472	\$7,126.00	MMC
L75122	CUSHMAN MODEL "MINUTE MISER" #898320B WI	IE1315472	\$11,472.00	MMC
L75122	CUSHMAN MODEL "TITAN XD" 2 PASSENGER #61	IE1315633	\$11,712.00	MMC
Sum			\$102,663.00	
A-1 HYDRO CLEANING EQUIPMENT INC		AMOUNT	\$5,913.97	
L72059	NECESSARY REPAIRS TO POWER WASHERS	135105	\$2,579.44	RAIL INFR
L72059	NECESSARY REPAIRS TO POWER WASHERS	135580-1	\$634.10	RAIL INFR
L72059	NECESSARY REPAIRS TO POWER WASHERS	135580	\$1,786.46	RAIL INFR
L72059	PICKUP AND DELIVERY CHARGES	135545	\$913.97	RAIL INFR
Sum			\$5,913.97	
ABM ENGINEERING SERVICES		AMOUNT	\$214,655.63	
	FY13 - SECAUCUS - SANDY STORM RESPONSE	58582	\$7,188.73	RAIL INFR
	FY13 - SECAUCUS - SANDY STORM DAMAGES	58649	\$5,428.00	RAIL INFR
B01830001	VENDOR TO SUPPLY ALL LABOR MATERIAL AND	70	\$20,006.55	MMC
B01830001	VENDOR TO SUPPLY ALL LABOR MATERIAL	58497	\$48,142.45	RAIL INFR
B01830001	VENDOR TO SUPPLY ALL LABOR MATERIAL AND	58791	\$22,627.40	RAIL INFR
B01830001	VENDOR TO SUPPLY ALL LABOR MATERIAL AND	01SANDY	\$39,016.05	RAIL INFR
B01830002	VENDOR TO SUPPLY ALL LABOR MATERIALA	1168	\$8,481.25	RAIL INFR
B01830002	VENDOR TO SUPPLY ALL LABOR MATERIAL	4973612	\$2,472.50	RAIL INFR
B01830003	VENDOR TO SUPPLY ALL LABOR MATERIAL AND	4973609	\$700.35	RAIL INFR
B01830003	VENDOR TO SUPPLY ALL LABOR MATERIAL AND	5321625	\$2,041.25	RAIL INFR
B01830004	VENDOR TO SUPPLY ALL LABOR MATERIAL AND	5083064	\$1,163.80	RAIL INFR
B01830005	VENDOR TO SUPPLY ALL LABOR MATERIAL AND	4729826	\$1,955.00	RAIL INFR
B01830005	VENDOR TO SUPPLY QUALIFIED PERSONNEL TO	5083063	\$6,321.55	RAIL INFR
B01830005	VENDOR TO PROVIDE ALL LABOE MATERIAL	5207265	\$2,162.00	RAIL INFR
B01830005	VENDOR TO SUPPLY ALL LABOR MATERIAL AND	4973618	\$2,990.00	RAIL INFR
B01830006	VENDOR TO SUPPLY ALL LABOR MATERIAL AND	4854647	\$12,655.75	RAIL INFR
B01830006	VENDOR TO SUPPLY ALL LABOR MATERIAL AND	4854650	\$27,134.25	RAIL INFR
L72546	VENDOR TO SUPPLY ALL LABOR MATERIAL AND	4854648	\$4,168.75	RAIL INFR
Sum			\$214,655.63	
ACADEMY EXPRESS		AMOUNT	\$1,168,579.00	
	HURRICANE SANDY PROVIDED 6 BUSES FROM	1420929	\$7,668.00	RAIL INFR
	HURRICANE SANDY PROVIDED 6 BUSES FROM	195700-0006	\$7,668.00	RAIL INFR
	HURRICANE SANDY PROVIDED BUS SERVICE ON	1420935	\$1,700.00	RAIL INFR
	HURRICANE SANDY PROVIDED BUS SERVICES	1420936	\$110,656.00	RAIL INFR

PO	DESCRIPTION	INV #	PAID	CAT
	HURRICANE SANDY PROVIDED BUS SERVICE	1420937	\$206,400.00	RAIL INFR
	HURRICANE SANDY SUB BUS 11/5/12	1420928	\$24,000.00	RAIL INFR
	HURRICANE SANDY SUB BUS 11/12-11/16/12	1420931	\$378,000.00	RAIL INFR
	HURRICANE SANDY SUB BUS 11/5-11/9/12	1420932	\$357,600.00	RAIL INFR
	HURRICANE SANDY PROVIDED 6 BUSES FROM	1420933	\$7,668.00	RAIL INFR
	HURRICANE SANDY PROVIDED 6 BUSES FROM	1420934	\$7,668.00	RAIL INFR
	HURRICANE SANDY PROVIDED 6 BUSES	112112	\$7,668.00	RAIL INFR
	HURRICANE SANDY PROVIDED 6 BUSES FROM	1420930	\$7,668.00	RAIL INFR
	BUSES SANDY ATLANTIC CITY EVACUATION	195700-0003	\$5,875.00	RAIL INFR
	HURRICANE SANDY PROVIDED 6 BUSES FROM	195700-0009	\$7,668.00	RAIL INFR
	HURRICANE SANDY PROVIDED 6 BUSES FROM	195700-008	\$7,668.00	RAIL INFR
	HURRICANE SANDY PROVIDED 6 BUSES FROM	195700-0003	\$7,668.00	RAIL INFR
	HURRICANE SANDY PROVIDED 6 BUSES FROM	195700-0003	\$7,668.00	RAIL INFR
	HURRICANE SANDY PROVIDED 6 BUSES FROM	195700-0003	\$7,668.00	RAIL INFR
		Sum	\$1,168,579.00	
	ACCESS INTELLIGENCE LLC	AMOUNT	\$7,500.00	
L91312	ADVERTISING OF RFP 15-031 NJ TRANSIT	5900	\$3,300.00	MICRO
L91312	POWER MAGAZINE DISPLAY ADVERTISING FOR	5900	\$4,200.00	MICRO
		Sum	\$7,500.00	
	ACCSES NEW JERSEY INC./CNA	AMOUNT	\$2,284.09	
	TIMESHEET IMAGING	288152MB	\$2,284.09	RAIL INFR
		Sum	\$2,284.09	
	ACS TRANSPORT SOLUTIONS	AMOUNT	\$745,597.11	
L19740	.	R64669	\$745,597.11	RAIL INFR
		Sum	\$745,597.11	
	ADVANCED DETECTION SYSTEMS INC	AMOUNT	\$7,568.20	
L86960	FLAT-JACKET SNOW MELTER	131212	\$7,568.20	HOB
		Sum	\$7,568.20	
	AE SOLAR ENERGY	AMOUNT	\$24,355.37	
	COURT JUDGEMENT RELEASE OF FUNDS	40964	\$24,355.37	MMC
		Sum	\$24,355.37	
	AECOM TECHNICAL SERVICES INC	AMOUNT	\$874,328.81	
L00980	PROVIDE DESIGN ENGINEERING CONSTRUCTION	E6X88200-SP-13	\$124,378.44	MICRO

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L00980	PROVIDE DESIGN ENGINEERING CONSTRUCTION	E6X88200-SP-10	\$130,748.65	MICRO
L00980	PROVIDE DESIGN ENGINEERING CONSTRUCTION	E6X88200-SP-12	\$204,785.96	MICRO
L00980	PROVIDE DESIGN ENGINEERING CONSTRUCTION	S79355650101	\$262,675.09	MICRO
L00980	PROVIDE DESIGN ENGINEERING CONSTRUCTION	E6X88200-SP-11	\$151,740.67	MICRO
			Sum	\$874,328.81
AERUS LLC		AMOUNT	\$959.99	
L73909	SETS OF HARD BRUSHES FOR AERUS DELUXE FL	NJT121215	\$160.00	RAIL INFR
L73909	SHAMPOOER/POLISHER AERUS DELUXE FLOOR PR	NJT121215	\$799.99	RAIL INFR
			Sum	\$959.99
AGL WELDING SUPPLY CO		AMOUNT	\$27,605.71	
L72724	951118 MILLER 25 DX COMPLETE 230/460/575	4157-2	\$10,120.74	RAIL INFR
L72724	9070717 MILLER DIALARC 250 AC/DC 208/230	900294	\$2,148.15	RAIL INFR
L72724	907300 MILLERMATIC 350 MIG WELDER 200/23	0139812	\$4,064.00	RAIL INFR
L72724	907322 MILLERMATIC 252 MIG WELDER	900294	\$2,283.32	RAIL INFR
L72724	083307 HYPER THERM POWER MAX 65 PLASMA C	113515	\$2,689.26	RAIL INFR
L75140	300595 MILLER FILTER AIR 130 FUME	113515	\$6,271.24	MMC
L75140	FUEL CHARGE	113515	\$6.50	MMC
L75140	DELIVERY	113515	\$22.50	MMC
			Sum	\$27,605.71
AIR CENTER INC.		AMOUNT	\$14,475.07	
L73520	ATTACHED INVOICE # 28959 BAY HEAD YARD	69782	\$7,453.57	RAIL INFR
L73524	ATTACHED INVOICE #28723 FOR EVALUATION	69789	\$4,041.50	RAIL INFR
L74485	CONTRACTOR TO SUPPLY LABOR AND MATERIAL.	70110	\$910.00	MMC
L74485	CONTRACTOR TO SUPPLY LABOR AND MATERIAL.	16-884OCT16	\$720.00	MMC
L74485	CONTRACTOR TO SUPPLY LABOR AND MATERIAL.	16-884NOV16	\$630.00	MMC
L74485	CONTRACTOR TO SUPPLY LABOR AND MATERIAL.	69784	\$720.00	MMC
			Sum	\$14,475.07
AIR GROUP LLC		AMOUNT	\$10,650.00	
L81178	FY14: VENDOR SHALL SUPPLY ALL LABOR	00006376	\$10,650.00	HOB
			Sum	\$10,650.00
AIR POWER INC		AMOUNT	\$27,300.00	
L73939	REPLACEMENT OF 2 HEATERS AT PENN STATION	7037	\$11,540.00	RAIL INFR
L73939	BRANCHBROOK PARK HEATER REPLACEMENT AT	112472-002	\$2,544.00	RAIL INFR

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L76196	VENDOR TO SUPPLY ALL LABOR MATERIAL AND	111612	\$4,164.00	HOB
L82502	FY14: VENDOR SHALL SUPPLY ALL LABOR	1102013	\$2,777.00	HOB
L82502	FY14: VENDOR SHALL SUPPLY ALL LABOR	010213	\$2,455.00	HOB
L82502	FY14: VENDOR SHALL SUPPLY ALL LABOR	1152013	\$3,820.00	HOB
			Sum	\$27,300.00
AIRLINE HYDRAULICS CORP.		AMOUNT	\$2,769.57	
L74059	EMERGENCY SERVICE FOR REPAIRS TO WHEEL	13561	\$1,265.00	MMC
L74059	EMERGENCY SERVICE FOR REPAIRS TO WHEEL	996276-2	\$1,504.57	MMC
			Sum	\$2,769.57
AIRMATIC COMPRESSOR SYSTEMS INC		AMOUNT	\$1,599.47	
MAJOR COMPRESSOR SERVICE FOR THE WHEEL		044504A-BAL	\$1,599.47	HOB
			Sum	\$1,599.47
ALL COUNTY RENTAL CENTER		AMOUNT	\$60,408.00	
B01833001	JDE4000 CARGO BOX POWER LIFT	00108657	\$2,406.00	RAIL INFR
B01833001	JDE5625M TH6X4 DIESEL GATOR (MINUS JDE	00108657	\$26,580.00	RAIL INFR
B01833002	L01CAB CAB INSTALL	92730	\$2,988.00	RAIL INFR
B01833002	JDEDEST DESTINATION CHARGE	92730	\$900.00	RAIL INFR
B01833002	JDEBM20414 H.D. FRONT SUSPENSION	5308040555	\$495.00	RAIL INFR
B01833002	JDE6000 REAR RECEIVER HITCH	00108657	\$222.00	RAIL INFR
B01833002	JDEBM22138 ELECTRIC CAB KIT	5308039285	\$657.00	RAIL INFR
B01833002	JDEBM22600 GLASS CAB	00108657	\$12,240.00	RAIL INFR
B01833002	JDEBM21462 WINDSHIELD WIPER KIT	00112981	\$927.00	RAIL INFR
L77431	GATOR FOR YARD AND TERMINAL USE	92731	\$12,993.00	HOB
			Sum	\$60,408.00
ALL GUARD FENCE COMPANY INC.		AMOUNT	\$4,750.00	
L76971	CONTRACTOR TO PROVIDE AND INSTALL ONE MO	S2805013-002	\$4,750.00	HOB
			Sum	\$4,750.00
ALLEGRO SANITATION CORP.		AMOUNT	\$52,902.11	
B01897001	FOR THE REMOVAL OF 30 YARD DUMPSTERS AS	0000080092	\$571.86	RAIL INFR
B01897001	FOR THE REMOVAL OF 30 YARD DUMPSTERS AS	0000081406	\$339.62	RAIL INFR
B01897001	FOR THE REMOVAL OF 30 YARD DUMPSTERS AS	0000012248	\$857.19	RAIL INFR
B01897001	FOR THE REMOVAL OF 30 YARD DUMPSTERS AS	0000091796	\$1,057.26	RAIL INFR
B01897001	FOR THE REMOVAL OF 30 YARD DUMPSTERS AS	0000101064	\$377.82	RAIL INFR

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B01897001	FOR THE REMOVAL OF 30 YARD DUMPSTERS AS	0000072971	\$707.39	RAIL INFR
B01897001	FOR THE REMOVAL OF 30 YARD DUMPSTERS AS	0000070401	\$621.13	RAIL INFR
B01897001	FOR THE REMOVAL OF 30 YARD DUMPSTERS AS	0000011246	\$462.27	RAIL INFR
B01897001	FOR THE REMOVAL OF 30 YARD DUMPSTERS AS	0000014662	\$321.52	RRS
B01897001	FOR THE REMOVAL OF 30 YARD DUMPSTERS AS	0000011379	\$439.15	RRS
B01897001	FOR THE REMOVAL OF 30 YARD DUMPSTERS AS	0000010942	\$436.13	RRS
B01897001	FOR THE REMOVAL OF 30 YARD DUMPSTERS AS	0000099567	\$778.76	RAIL INFR
B01897001	FOR THE REMOVAL OF 30 YARD DUMPSTERS AS	0000087266	\$553.89	RAIL INFR
B01897001	FOR THE REMOVAL OF 30 YARD DUMPSTERS AS	0000010758	\$353.69	RAIL INFR
B01897001	FOR THE REMOVAL OF 30 YARD DUMPSTERS AS	0000097347	\$306.21	RAIL INFR
B01897001	FOR THE REMOVAL OF 30 YARD DUMPSTERS AS	0000114605	\$778.23	RAIL INFR
B01897001	FOR THE REMOVAL OF 30 YARD DUMPSTERS AS	0000118430	\$819.85	RAIL INFR
B01897001	FOR THE REMOVAL OF 30 YARD DUMPSTERS AS	0000113726	\$468.62	RAIL INFR
B01897001	FOR THE REMOVAL OF 30 YARD DUMPSTERS AS	0000086906	\$469.64	RAIL INFR
B01897001	FOR THE REMOVAL OF 30 YARD DUMPSTERS AS	0000087991	\$633.19	RAIL INFR
B01897001	FOR THE REMOVAL OF 30 YARD DUMPSTERS AS	0000087654	\$557.95	RAIL INFR
B01897001	FOR THE REMOVAL OF 30 YARD DUMPSTERS AS	0000089996	\$489.94	RAIL INFR
B01897001	FOR THE REMOVAL OF 30 YARD DUMPSTERS AS	0000084621	\$537.65	RAIL INFR
B01897001	FOR THE REMOVAL OF 30 YARD DUMPSTERS AS	0000108132	\$423.06	RAIL INFR
B01897001	FOR THE REMOVAL OF 30 YARD DUMPSTERS AS	0000103000	\$1,111.84	RAIL INFR
B01897001	FOR THE REMOVAL OF 30 YARD DUMPSTERS AS	0000099792	\$657.32	RAIL INFR
B01897001	FOR THE REMOVAL OF 30 YARD DUMPSTERS AS	0000089279	\$344.64	RAIL INFR
B01897001	FOR THE REMOVAL OF 30 YARD DUMPSTERS AS	0000106705	\$460.26	RAIL INFR
B01897001	FOR THE REMOVAL OF 30 YARD DUMPSTERS AS	0000097156	\$501.49	RAIL INFR
B01897001	FOR THE REMOVAL OF 30 YARD DUMPSTERS AS	0000108739	\$427.09	RAIL INFR
B01897001	FOR THE REMOVAL OF 30 YARD DUMPSTERS AS	0000094330	\$565.83	RAIL INFR
B01897001	FOR THE REMOVAL OF 30 YARD DUMPSTERS AS	0000011678	\$112.50	RRS
B01897001	FOR THE REMOVAL OF 30 YARD DUMPSTERS AS	184034	\$7,080.21	RAIL INFR
B01897001	FOR THE REMOVAL OF 30 YARD DUMPSTERS AS	182877	\$5,277.25	RAIL INFR
B01897001	FOR THE REMOVAL OF 30 YARD DUMPSTERS AS	182877	\$1,038.88	RAIL INFR
B01897001	FOR THE REMOVAL OF 30 YARD DUMPSTERS AS	182877	\$5,408.88	RAIL INFR
B01897001	FOR THE REMOVAL OF 30 YARD DUMPSTERS AS	183627	\$715.30	RAIL INFR
B01897001	FOR THE REMOVAL OF 30 YARD DUMPSTERS AS	181239	\$6,413.69	RAIL INFR
B01897001	FOR THE REMOVAL OF 30 YARD DUMPSTERS AS	0000094861	\$444.18	RAIL INFR
B01897001	FOR THE REMOVAL OF 30 YARD DUMPSTERS AS	INV825	\$8,980.73	RAIL INFR
		Sum	\$52,902.11	

PO	DESCRIPTION	INV #	PAID	CAT
ALLIED RESOURCES STAFFING		AMOUNT	\$803,510.46	
L74326	TEMPORARY INSPECTION SERVICES TO SUPPORT	37997	\$2,233.00	RAIL INFR
L74326	TEMPORARY INSPECTION SERVICES TO SUPPORT	37635	\$1,624.00	RAIL INFR
L74326	TEMPORARY INSPECTION SERVICES TO SUPPORT	36510	\$1,624.00	RAIL INFR
L74326	TEMPORARY INSPECTION SERVICES TO SUPPORT	37164	\$2,111.20	RAIL INFR
L74326	TEMPORARY INSPECTION SERVICES TO SUPPORT	37071	\$1,624.00	RAIL INFR
L74326	TEMPORARY INSPECTION SERVICES TO SUPPORT	37427	\$1,624.00	RAIL INFR
L74326	TEMPORARY INSPECTION SERVICES TO SUPPORT	37355	\$1,624.00	RAIL INFR
L74326	TEMPORARY INSPECTION SERVICES TO SUPPORT	37534	\$1,624.00	RAIL INFR
L74326	TEMPORARY INSPECTION SERVICES TO SUPPORT	37729	\$1,624.00	RAIL INFR
L74326	TEMPORARY INSPECTION SERVICES TO SUPPORT	36143	\$1,624.00	RAIL INFR
L74326	TEMPORARY INSPECTION SERVICES TO SUPPORT	37884	\$1,624.00	RAIL INFR
L74326	TEMPORARY INSPECTION SERVICES TO SUPPORT	36819	\$1,624.00	RAIL INFR
L74326	TEMPORARY INSPECTION SERVICES TO SUPPORT	39127	\$1,624.00	RAIL INFR
L74326	TEMPORARY INSPECTION SERVICES TO SUPPORT	37246	\$1,299.20	RAIL INFR
L74326	TEMPORARY INSPECTION SERVICES TO SUPPORT	39049	\$1,624.00	RAIL INFR
L74326	TEMPORARY INSPECTION SERVICES TO SUPPORT	15887	\$1,624.00	RAIL INFR
L74326	TEMPORARY INSPECTION SERVICES TO SUPPORT	36994	\$1,624.00	RAIL INFR
L74326	TEMPORARY INSPECTION SERVICES TO SUPPORT	36916	\$1,624.00	RAIL INFR
L74326	TEMPORARY INSPECTION SERVICES TO SUPPORT	131491	\$649.60	RAIL INFR
L74326	TEMPORARY INSPECTION SERVICES TO SUPPORT	132810	\$416.15	RAIL INFR
L74326	TEMPORARY INSPECTION SERVICES TO SUPPORT	154687	\$1,624.00	RAIL INFR
L74326	TEMPORARY INSPECTION SERVICES TO SUPPORT	155141	\$1,624.00	RAIL INFR
L74326	TEMPORARY INSPECTION SERVICES TO SUPPORT	35525	\$1,624.00	RAIL INFR
L74326	TEMPORARY INSPECTION SERVICES TO SUPPORT	36332	\$1,624.00	RAIL INFR
L74326	TEMPORARY INSPECTION SERVICES TO SUPPORT	36230	\$1,299.20	RAIL INFR
L74326	TEMPORARY INSPECTION SERVICES TO SUPPORT	36654	\$1,624.00	RAIL INFR
L74326	TEMPORARY INSPECTION SERVICES TO SUPPORT	36681	\$1,299.20	RAIL INFR
L74326	TEMPORARY INSPECTION SERVICES TO SUPPORT	36437	\$1,624.00	RAIL INFR
L74326	TEMPORARY INSPECTION SERVICES TO SUPPORT	36616	\$1,624.00	RAIL INFR
L74326	TEMPORARY INSPECTION SERVICES TO SUPPORT	132234	\$1,624.00	RAIL INFR
L74364	TEMPORARY INSPECTION SERVICES TO SUPPORT	36608	\$1,339.80	MASON
L74364	TEMPORARY INSPECTION SERVICES TO SUPPORT	35890	\$2,312.76	MASON
L74364	TEMPORARY INSPECTION SERVICES TO SUPPORT	36503	\$1,339.80	MASON
L74364	TEMPORARY INSPECTION SERVICES TO SUPPORT	36427	\$1,339.80	MASON
L74364	TEMPORARY INSPECTION SERVICES TO SUPPORT	36223	\$1,339.80	MASON
L74364	TEMPORARY INSPECTION SERVICES TO SUPPORT	36136	\$1,339.80	MASON

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L74364	TEMPORARY INSPECTION SERVICES TO SUPPORT	36324	\$1,339.80	MASON
L74364	TEMPORARY INSPECTION SERVICES TO SUPPORT	36044	\$1,387.66	MASON
L74364	TEMPORARY INSPECTION SERVICES TO SUPPORT	35979	\$428.69	MASON
L74364	TEMPORARY INSPECTION SERVICES TO SUPPORT	40470	\$3,359.60	MASON
L74364	TEMPORARY INSPECTION SERVICES TO SUPPORT	40301	\$3,359.60	MASON
L74364	TEMPORARY INSPECTION SERVICES TO SUPPORT	39530	\$3,539.03	MASON
L74364	TEMPORARY INSPECTION SERVICES TO SUPPORT	39416	\$2,791.40	RAIL INFR
L74364	TEMPORARY INSPECTION SERVICES TO SUPPORT	39340	\$3,897.89	RAIL INFR
L74364	TEMPORARY INSPECTION SERVICES TO SUPPORT	37816	\$3,449.31	RAIL INFR
L74364	TEMPORARY INSPECTION SERVICES TO SUPPORT	46124	\$1,244.10	MASON
L74364	TEMPORARY INSPECTION SERVICES TO SUPPORT	46204	\$1,052.70	MASON
L74364	TEMPORARY INSPECTION SERVICES TO SUPPORT	39244	\$2,402.64	RAIL INFR
L79498	TEMPORARY INSPECTION SERVICES FOR	43610	\$1,044.00	HOB
L79498	TEMPORARY INSPECTION SERVICES FOR	41450	\$1,566.00	HOB
L79498	TEMPORARY INSPECTION SERVICES FOR	43195	\$1,740.00	HOB
L79498	TEMPORARY INSPECTION SERVICES FOR	43122	\$1,740.00	HOB
L79498	TEMPORARY INSPECTION SERVICES FOR	43038	\$1,740.00	HOB
L79498	TEMPORARY INSPECTION SERVICES FOR	42041	\$1,740.00	HOB
L79498	TEMPORARY INSPECTION SERVICES FOR	41910	\$1,740.00	HOB
L79498	TEMPORARY INSPECTION SERVICES FOR	41556	\$1,566.00	HOB
L79498	TEMPORARY INSPECTION SERVICES FOR	43763	\$1,740.00	HOB
L79498	TEMPORARY INSPECTION SERVICES FOR	44509	\$1,044.00	HOB
L79498	TEMPORARY INSPECTION SERVICES FOR	43494	\$1,392.00	HOB
L79498	TEMPORARY INSPECTION SERVICES FOR	43314	\$1,392.00	HOB
L79498	TEMPORARY INSPECTION SERVICES FOR	43427	\$1,392.00	HOB
L79498	TEMPORARY INSPECTION SERVICES FOR	44429	\$1,392.00	HOB
L79498	TEMPORARY INSPECTION SERVICES FOR	44453	\$1,392.00	HOB
L79498	TEMPORARY INSPECTION SERVICES FOR	44631	\$1,392.00	HOB
L79498	TEMPORARY INSPECTION SERVICES FOR	44790	\$2,262.00	HOB
L79498	TEMPORARY INSPECTION SERVICES FOR	41837	\$1,740.00	HOB
L79498	TEMPORARY INSPECTION SERVICES FOR	46439	\$1,740.00	HOB
L79498	TEMPORARY INSPECTION SERVICES FOR	44695	\$1,740.00	HOB
L79498	TEMPORARY INSPECTION SERVICES FOR	41654	\$1,740.00	HOB
L79498	TEMPORARY INSPECTION SERVICES FOR	46310	\$1,740.00	HOB
L79498	TEMPORARY INSPECTION SERVICES FOR	46493	\$1,740.00	HOB
L79498	TEMPORARY INSPECTION SERVICES FOR	46568	\$1,566.00	HOB
L79498	TEMPORARY INSPECTION SERVICES FOR	46653	\$1,740.00	HOB



PO	DESCRIPTION	INV #	PAID	CAT
L79498	TEMPORARY INSPECTION SERVICES FOR	46737	\$1,392.00	HOB
L79498	TEMPORARY INSPECTION SERVICES FOR	46814	\$1,392.00	HOB
L79498	TEMPORARY INSPECTION SERVICES FOR	40468	\$1,740.00	HOB
L79498	TEMPORARY INSPECTION SERVICES FOR	41200	\$1,740.00	HOB
L79498	TEMPORARY INSPECTION SERVICES FOR	41113	\$1,740.00	HOB
L79498	TEMPORARY INSPECTION SERVICES FOR	41002	\$1,740.00	HOB
L79498	TEMPORARY INSPECTION SERVICES FOR	40762	\$1,740.00	HOB
L79498	TEMPORARY INSPECTION SERVICES FOR	40636	\$1,392.00	HOB
L79498	TEMPORARY INSPECTION SERVICES FOR	41337	\$1,522.50	HOB
L79498	TEMPORARY INSPECTION SERVICES FOR	40613	\$1,392.00	HOB
L79498	TEMPORARY INSPECTION SERVICES FOR	41697	\$1,653.00	HOB
L79498	TEMPORARY INSPECTION SERVICES FOR	40300	\$1,740.00	HOB
L79502	TEMPORARY INSPECTION SERVICES FOR	43197	\$1,624.00	HOB
L79502	TEMPORARY INSPECTION SERVICES FOR	41452	\$1,624.00	HOB
L79502	TEMPORARY INSPECTION SERVICES FOR	41558	\$1,624.00	HOB
L79502	TEMPORARY INSPECTION SERVICES FOR	41656	\$1,624.00	HOB
L79502	TEMPORARY INSPECTION SERVICES FOR	41333	\$1,624.00	HOB
L79502	TEMPORARY INSPECTION SERVICES FOR	41912	\$1,624.00	HOB
L79502	TEMPORARY INSPECTION SERVICES FOR	40638	\$1,299.20	HOB
L79502	TEMPORARY INSPECTION SERVICES FOR	40615	\$1,299.20	HOB
L79502	TEMPORARY INSPECTION SERVICES FOR	43124	\$1,624.00	HOB
L79502	TEMPORARY INSPECTION SERVICES FOR	43612	\$1,624.00	HOB
L79502	TEMPORARY INSPECTION SERVICES FOR	42043	\$1,136.80	HOB
L79502	TEMPORARY INSPECTION SERVICES FOR	41839	\$1,745.80	HOB
L79502	TEMPORARY INSPECTION SERVICES FOR	43765	\$1,684.90	HOB
L79502	TEMPORARY INSPECTION SERVICES FOR	40764	\$1,928.50	HOB
L79502	TEMPORARY INSPECTION SERVICES FOR	45275	\$1,806.70	HOB
L79502	TEMPORARY INSPECTION SERVICES FOR	43496	\$121.41	HOB
L79502	TEMPORARY INSPECTION SERVICES FOR	43040	\$1,624.00	HOB
L79502	TEMPORARY INSPECTION SERVICES FOR	39717	\$1,055.60	HOB
L79502	TEMPORARY INSPECTION SERVICES FOR	41699	\$1,624.00	HOB
L79502	TEMPORARY INSPECTION SERVICES FOR	43429	\$314.44	HOB
L79502	TEMPORARY INSPECTION SERVICES FOR	44901	\$1,624.00	HOB
L79502	TEMPORARY INSPECTION SERVICES FOR	44925	\$1,624.00	HOB
L79502	TEMPORARY INSPECTION SERVICES FOR	45079	\$2,659.30	HOB
L79502	TEMPORARY INSPECTION SERVICES FOR	45412	\$1,837.15	HOB
L79502	TEMPORARY INSPECTION SERVICES FOR	39664	\$1,624.00	HOB

PO	DESCRIPTION	INV #	PAID	CAT
L79502	TEMPORARY INSPECTION SERVICES FOR	45190	\$1,867.60	HOB
L79502	TEMPORARY INSPECTION SERVICES FOR	40884	\$1,624.00	HOB
L79502	TEMPORARY INSPECTION SERVICES FOR	40115	\$2,172.10	HOB
L79502	TEMPORARY INSPECTION SERVICES FOR	40259	\$1,928.50	HOB
L79502	TEMPORARY INSPECTION SERVICES FOR	39965	\$1,461.60	HOB
L79502	TEMPORARY INSPECTION SERVICES FOR	39876	\$1,624.00	HOB
L79502	TEMPORARY INSPECTION SERVICES FOR	41115	\$2,263.45	HOB
L79502	TEMPORARY INSPECTION SERVICES FOR	41004	\$1,299.20	HOB
L79502	TEMPORARY INSPECTION SERVICES FOR	45365	\$1,624.00	HOB
L79502	TEMPORARY INSPECTION SERVICES FOR	41243	\$1,624.00	HOB
L81501	TEMP INSPECTION OF RAIL INF. SANDY	44784	\$957.00	RAIL INFR
L81501	NEWARK SUBWAY ROW TEMP INSPECTION OF	43963	\$1,914.00	NLR
L81501	NEWARK SUBWAY ROW TEMP INSPECTION OF	43822	\$861.30	NLR
L81501	NEWARK SUBWAY VENTILATION TEMP	46487	\$789.53	NLR
L81501	NEWARK SUBWAY VENTILATION TEMP	46311	\$1,196.25	NLR
L81501	NEWARK SUBWAY VENTILATION TEMP	46029	\$957.00	NLR
L81501	NEWARK SUBWAY VENTILATION TEMP	46112	\$861.30	NLR
L81501	NEWARK SUBWAY VENTILATION TEMP	46125	\$1,148.40	NLR
L81501	NEWARK SUBWAY VENTILATION TEMP	46203	\$382.80	NLR
L81501	NEWARK SUBWAY ROW TEMP INSPECTION OF	44687	\$765.60	NLR
L81501	NEWARK SUBWAY PENN STA TEMP INSPECTION	45535	\$574.20	RAIL INFR
L81501	NEWARK SUBWAY ROW TEMP INSPECTION OF	44623	\$669.90	NLR
L81501	NEWARK SUBWAY PENN STA TEMP INSPECTION	45664	\$574.20	RAIL INFR
L81501	HOBOKEN RAIL TERMINAL TEMP INSPECTION OF	40631	\$1,339.80	HOB
L81501	NEWARK SUBWAY PENN STA TEMP INSPECTION	45835	\$669.90	RAIL INFR
L81501	NEWARK SUBWAY PENN STA TEMP INSPECTION	45920	\$1,435.56	RAIL INFR
L81501	NEWARK SUBWAY PENN STA TEMP INSPECTION	44917	\$191.40	RAIL INFR
L81501	TEMP INSPECTION OF RAIL INF. SANDY	44443	\$789.53	RAIL INFR
L81501	TEMP INSPECTION OF RAIL INF. SANDY	44420	\$669.90	RAIL INFR
L81501	TEMP INSPECTION OF RAIL INF. SANDY	44446	\$789.53	RAIL INFR
L81501	TEMP INSPECTION OF RAIL INF. SANDY	43757	\$957.00	RAIL INFR
L81501	TEMP INSPECTION OF RAIL INF. SANDY	43604	\$1,196.25	RAIL INFR
L81501	NEWARK SUBWAY VENTILATION TEMP	43898	\$430.65	NLR
L81501	HBLR SIGNALS AND COMM TEMP INSPECTION	45359	\$382.80	HBLRT
L81501	HBLR ROW TEMP INSPECTION OF SANDY	45071	\$1,196.25	HBLRT
L81501	HBLR ROW TEMP INSPECTION OF SANDY	44918	\$1,196.25	HBLRT
L81501	HBLR SIGNALS AND COMM TEMP INSPECTION	45073	\$957.00	HBLRT

PO	DESCRIPTION	INV #	PAID	CAT
L81501	HBLR SIGNALS AND COMM TEMP INSPECTION	44444	\$957.00	HBLRT
L81501	HBLR SIGNALS AND COMM TEMP INSPECTION	44421	\$957.00	HBLRT
L81501	HBLR SIGNALS AND COMM TEMP INSPECTION	43899	\$717.75	HBLRT
L81501	HBLR SIGNALS AND COMM TEMP INSPECTION	43962	\$478.50	HBLRT
L81501	HBLR SIGNALS AND COMM TEMP INSPECTION	45665	\$191.40	HBLRT
L81501	HBLR SIGNALS AND COMM TEMP INSPECTION	45603	\$191.40	HBLRT
L81501	NEWARK SUBWAY ROW TEMP INSPECTION OF	44782	\$95.70	NLR
L81501	HBLR SIGNALS AND COMM TEMP INSPECTION	45406	\$574.20	HBLRT
L81501	NEWARK SUBWAY PENN STA TEMP INSPECTION	45758	\$957.00	RAIL INFR
L81501	HBLR SIGNALS AND COMM TEMP INSPECTION	45268	\$574.20	HBLRT
L81501	HBLR SIGNALS AND COMM TEMP INSPECTION	45183	\$191.40	HBLRT
L81501	HBLR ROW TEMP INSPECTION OF SANDY	44773	\$1,196.25	HBLRT
L81501	HBLR VEHICLE BASE FACILITY TEMP	45269	\$789.53	HBLR
L81501	HBLR VEHICLE BASE FACILITY TEMP	45184	\$1,196.25	HBLR
L81501	HBLR VEHICLE BASE FACILITY TEMP	44772	\$1,148.40	HBLR
L81501	HBLR VEHICLE BASE FACILITY TEMP	44895	\$1,148.40	HBLR
L81501	HBLR VEHICLE BASE FACILITY TEMP	45072	\$191.40	HBLR
L81501	HBLR VEHICLE BASE FACILITY TEMP	45358	\$478.50	HBLR
L81501	HBLR VEHICLE BASE FACILITY TEMP	45407	\$957.00	HBLR
L81501	HBLR SIGNALS AND COMM TEMP INSPECTION	45536	\$95.70	HBLRT
L81501	HOBOKEN FERRY TERMINAL TEMP INSPECTION	44688	\$1,483.35	HOB
L81501	HOBOKEN WHEEL TRU BUILDING REPAIRS TEMP	41206	\$382.80	HOB
L81501	HOBOKEN WHEEL TRU BUILDING REPAIRS TEMP	43189	\$15.65	HOB
L81501	HOBOKEN WHEEL TRU BUILDING REPAIRS TEMP	41108	\$382.80	HOB
L81501	HOBOKEN WHEEL TRU BUILDING REPAIRS TEMP	40996	\$143.55	HOB
L81501	HOBOKEN WHEEL TRU BUILDING REPAIRS TEMP	40878	\$574.20	HOB
L81501	HOBOKEN WHEEL TRU BUILDING REPAIRS TEMP	46868	\$1,435.50	HOB
L81501	TEMP INSPECTION OF RAIL INF. SANDY	44783	\$478.50	RAIL INFR
L81501	HOBOKEN WHEEL TRU BUILDING REPAIRS TEMP	47003	\$1,914.00	HOB
L81501	NEWARK SUBWAY PENN STA TEMP INSPECTION	45604	\$574.20	RAIL INFR
L81501	HOBOKEN WHEEL TRU BUILDING REPAIRS TEMP	41327	\$574.20	HOB
L81501	HOBOKEN FERRY TERMINAL TEMP INSPECTION	44624	\$1,722.60	HOB
L81501	HOBOKEN WHEEL TRU BUILDING REPAIRS TEMP	46928	\$1,531.20	HOB
L81501	HOBOKEN FERRY TERMINAL TEMP INSPECTION	43901	\$1,148.40	HOB
L81501	HOBOKEN RAIL TERMINAL TEMP INSPECTION OF	40758	\$1,052.70	HOB
L81501	HOBOKEN RAIL TERMINAL TEMP INSPECTION OF	43316	\$1,914.00	HOB
L81501	HOBOKEN RAIL TERMINAL TEMP INSPECTION OF	43954	\$1,531.20	HOB

PO	DESCRIPTION	INV #	PAID	CAT
L81501	HOBOKEN RAIL TERMINAL TEMP INSPECTION OF	43830	\$1,914.00	HOB
L81501	HOBOKEN RAIL TERMINAL TEMP INSPECTION OF	44082	\$382.80	HOB
L81501	HOBOKEN RAIL TERMINAL TEMP INSPECTION OF	44431	\$382.80	HOB
L81501	HOBOKEN RAIL TERMINAL TEMP INSPECTION OF	44436	\$957.00	HOB
L81501	HOBOKEN RAIL TERMINAL TEMP INSPECTION OF	45374	\$861.30	HOB
L81501	HOBOKEN RAIL TERMINAL TEMP INSPECTION OF	40608	\$1,339.80	HOB
L81501	HOBOKEN FERRY TERMINAL TEMP INSPECTION	44520	\$1,435.50	HOB
L81501	TEMP INSPECTION OF RAIL INF. SANDY	43964	\$1,770.45	RAIL INFR
L81501	TEMP INSPECTION OF RAIL INF. SANDY	44422	\$1,052.70	RAIL INFR
L81501	TEMP INSPECTION OF RAIL INF. SANDY	44445	\$957.00	RAIL INFR
L81501	TEMP INSPECTION OF RAIL INF. SANDY	44073	\$287.12	RAIL INFR
L81501	TEMP INSPECTION OF RAIL INF. SANDY	43900	\$1,914.00	RAIL INFR
L81501	MMC BUILDING & EQUIPMENT TEMP INSPECTION	43423	\$382.80	MMC
L81501	MMC BUILDING & EQUIPMENT TEMP INSPECTION	43490	\$382.80	MMC
L81501	MMC BUILDING & EQUIPMENT TEMP INSPECTION	43117	\$191.40	MMC
L81501	MMC BUILDING & EQUIPMENT TEMP INSPECTION	43033	\$287.10	MMC
L81501	MMC BUILDING & EQUIPMENT TEMP INSPECTION	42076	\$622.05	MMC
L81501	MMC BUILDING & EQUIPMENT TEMP INSPECTION	41906	\$382.80	MMC
L81501	MMC BUILDING & EQUIPMENT TEMP INSPECTION	41832	\$191.40	MMC
L81501	MMC BUILDING & EQUIPMENT TEMP INSPECTION	43961	\$1,722.60	MMC
L81501	MMC BUILDING & EQUIPMENT TEMP INSPECTION	41649	\$1,531.20	MMC
L81501	MMC BUILDING & EQUIPMENT TEMP INSPECTION	41552	\$1,818.30	MMC
L81501	MMC BUILDING & EQUIPMENT TEMP INSPECTION	44519	\$1,387.65	MMC
L81501	MMC BUILDING & EQUIPMENT TEMP INSPECTION	44686	\$1,770.45	MMC
L81501	MMC BUILDING & EQUIPMENT TEMP INSPECTION	44460	\$1,148.40	MMC
L81501	MMC BUILDING & EQUIPMENT TEMP INSPECTION	44071	\$1,914.00	MMC
L81501	MMC BUILDING & EQUIPMENT TEMP INSPECTION	44072	\$1,531.20	MMC
L81501	MMC BUILDING & EQUIPMENT TEMP INSPECTION	41446	\$1,914.00	MMC
L81501	MMC BUILDING & EQUIPMENT TEMP INSPECTION	41693	\$1,531.20	MMC
L88987	TEMPORARY INSPECTION SERVICES TO MONITOR	48692	\$1,914.00	NLR
L88987	TEMPORARY INSPECTION SERVICES TO MONITOR	49289	\$1,914.00	NLR
L88987	TEMPORARY INSPECTION SERVICES TO MONITOR	48964	\$1,914.00	NLR
L88987	TEMPORARY INSPECTION SERVICES TO MONITOR	49055	\$1,914.00	NLR
L88987	TEMPORARY INSPECTION SERVICES TO MONITOR	48034	\$574.20	NLR
L88987	TEMPORARY INSPECTION SERVICES TO MONITOR	49125	\$1,914.00	NLR
L88987	TEMPORARY INSPECTION SERVICES TO MONITOR	48635	\$1,914.00	NLR
L88987	TEMPORARY INSPECTION SERVICES TO MONITOR	48860	\$3,062.48	NLR

PO	DESCRIPTION	INV #	PAID	CAT
L88987	TEMPORARY INSPECTION SERVICES TO MONITOR	49768	\$970.24	NLR
L88987	TEMPORARY INSPECTION SERVICES TO MONITOR	48529	\$2,560.02	NLR
L88987	TEMPORARY INSPECTION SERVICES TO MONITOR	48789	\$1,914.00	NLR
L88987	TEMPORARY INSPECTION SERVICES TO MONITOR	49483	\$382.80	NLR
L88987	TEMPORARY INSPECTION SERVICES TO MONITOR	49368	\$957.00	NLR
L88987	TEMPORARY INSPECTION SERVICES TO MONITOR	49659	\$765.60	NLR
L88987	TEMPORARY INSPECTION SERVICES TO MONITOR	50251	\$1,164.24	NLR
L88987	TEMPORARY INSPECTION SERVICES TO MONITOR	49807	\$957.00	NLR
L88987	TEMPORARY INSPECTION SERVICES TO MONITOR	50018	\$776.16	NLR
L88987	TEMPORARY INSPECTION SERVICES TO MONITOR	51193	\$970.20	NLR
L88987	TEMPORARY INSPECTION SERVICES TO MONITOR	50325	\$776.16	NLR
L88987	TEMPORARY INSPECTION SERVICES TO MONITOR	50169	\$776.16	NLR
L88987	TEMPORARY INSPECTION SERVICES TO MONITOR	46494	\$1,914.00	NLR
L88987	TEMPORARY INSPECTION SERVICES TO MONITOR	49936	\$1,164.24	NLR
L88987	TEMPORARY INSPECTION SERVICES TO MONITOR	49608	\$765.60	NLR
L88987	TEMPORARY INSPECTION SERVICES TO MONITOR	48328	\$574.20	NLR
L88987	TEMPORARY INSPECTION SERVICES TO MONITOR	46569	\$1,722.60	NLR
L88987	TEMPORARY INSPECTION SERVICES TO MONITOR	47004	\$574.20	NLR
L88987	TEMPORARY INSPECTION SERVICES TO MONITOR	44521	\$1,914.00	NLR
L88987	TEMPORARY INSPECTION SERVICES TO MONITOR	45759	\$1,914.00	NLR
L88987	TEMPORARY INSPECTION SERVICES TO MONITOR	45832	\$1,914.00	NLR
L88987	TEMPORARY INSPECTION SERVICES TO MONITOR	45919	\$1,914.00	NLR
L88987	TEMPORARY INSPECTION SERVICES TO MONITOR	46028	\$1,052.70	NLR
L88987	TEMPORARY INSPECTION SERVICES TO MONITOR	46111	\$861.30	NLR
L88987	TEMPORARY INSPECTION SERVICES TO MONITOR	44522	\$1,914.00	NLR
L88987	TEMPORARY INSPECTION SERVICES TO MONITOR	48401	\$861.30	NLR
L88987	TEMPORARY INSPECTION SERVICES TO MONITOR	48262	\$574.20	NLR
L88987	TEMPORARY INSPECTION SERVICES TO MONITOR	48189	\$574.20	NLR
L88987	TEMPORARY INSPECTION SERVICES TO MONITOR	48112	\$765.60	NLR
L88987	TEMPORARY INSPECTION SERVICES TO MONITOR	48111	\$574.20	NLR
L88987	TEMPORARY INSPECTION SERVICES TO MONITOR	48033	\$574.20	NLR
L88987	TEMPORARY INSPECTION SERVICES TO MONITOR	46929	\$1,914.00	NLR
L88987	TEMPORARY INSPECTION SERVICES TO MONITOR	46869	\$1,914.00	NLR
L88987	TEMPORARY INSPECTION SERVICES TO MONITOR	46824	\$1,914.00	NLR
L88987	TEMPORARY INSPECTION SERVICES TO MONITOR	46738	\$1,914.00	NLR
L88987	TEMPORARY INSPECTION SERVICES TO MONITOR	46654	\$1,914.00	NLR
L88987	TEMPORARY INSPECTION SERVICES TO MONITOR	48481	\$1,052.70	NLR

PO	DESCRIPTION	INV #	PAID	CAT
L88987	TEMPORARY INSPECTION SERVICES TO MONITOR	52978	\$388.08	NLR
L88987	TEMPORARY INSPECTION SERVICES TO MONITOR	52211	\$1,455.32	NLR
L88987	TEMPORARY INSPECTION SERVICES TO MONITOR	53105	\$194.04	NLR
L88987	TEMPORARY INSPECTION SERVICES TO MONITOR	53054	\$630.66	NLR
L88987	TEMPORARY INSPECTION SERVICES TO MONITOR	53222	\$824.67	NLR
L88987	TEMPORARY INSPECTION SERVICES TO MONITOR	52872	\$388.08	NLR
L88987	TEMPORARY INSPECTION SERVICES TO MONITOR	52716	\$582.12	NLR
L88987	TEMPORARY INSPECTION SERVICES TO MONITOR	52297	\$1,164.24	NLR
L88987	TEMPORARY INSPECTION SERVICES TO MONITOR	52554	\$194.04	NLR
L88987	TEMPORARY INSPECTION SERVICES TO MONITOR	52624	\$1,067.22	NLR
L88987	TEMPORARY INSPECTION SERVICES TO MONITOR	52470	\$388.08	NLR
L88987	TEMPORARY INSPECTION SERVICES TO MONITOR	52370	\$1,164.24	NLR
L88987	TEMPORARY INSPECTION SERVICES TO MONITOR	52787	\$388.08	NLR
L88987	TEMPORARY INSPECTION SERVICES TO MONITOR	52421	\$1,164.24	NLR
L91437	TEMPORARY INSPECTION SERVICES TO SUPPORT	50939	\$1,940.40	HOB
L91437	TEMPORARY INSPECTION SERVICES TO SUPPORT	50411	\$1,914.00	HOB
L91437	TEMPORARY INSPECTION SERVICES TO SUPPORT	50779	\$1,914.00	HOB
L91437	TEMPORARY INSPECTION SERVICES TO SUPPORT	50688	\$1,914.00	HOB
L91437	TEMPORARY INSPECTION SERVICES TO SUPPORT	50568	\$1,940.40	HOB
L91437	TEMPORARY INSPECTION SERVICES TO SUPPORT	53166	\$765.60	HOB
L91437	TEMPORARY INSPECTION SERVICES TO SUPPORT	50875	\$1,940.40	HOB
L91437	TEMPORARY INSPECTION SERVICES TO SUPPORT	50273	\$1,914.00	HOB
L91437	TEMPORARY INSPECTION SERVICES TO SUPPORT	50638	\$1,531.20	HOB
L91437	TEMPORARY INSPECTION SERVICES TO SUPPORT	50268	\$1,914.00	HOB
L91437	TEMPORARY INSPECTION SERVICES TO SUPPORT	50101	\$1,914.00	HOB
L91437	TEMPORARY INSPECTION SERVICES TO SUPPORT	50100	\$1,914.00	HOB
L91437	TEMPORARY INSPECTION SERVICES TO SUPPORT	53553	\$1,914.00	HOB
L91437	TEMPORARY INSPECTION SERVICES TO SUPPORT	53651	\$1,914.00	HOB
L91437	TEMPORARY INSPECTION SERVICES TO SUPPORT	53490	\$957.00	HOB
L91437	TEMPORARY INSPECTION SERVICES TO SUPPORT	53414	\$1,148.40	HOB
L91437	TEMPORARY INSPECTION SERVICES TO SUPPORT	50923	\$1,940.40	HOB
L91437	TEMPORARY INSPECTION SERVICES TO SUPPORT	53337	\$1,148.40	HOB
L91437	TEMPORARY INSPECTION SERVICES TO SUPPORT	50478	\$1,434.50	HOB
L91437	TEMPORARY INSPECTION SERVICES TO SUPPORT	53352	\$1,148.40	HOB
L91437	TEMPORARY INSPECTION SERVICES TO SUPPORT	52296	\$776.16	HOB
L91437	TEMPORARY INSPECTION SERVICES TO SUPPORT	52786	\$1,552.32	HOB
L91437	TEMPORARY INSPECTION SERVICES TO SUPPORT	50326	\$957.00	HOB

PO	DESCRIPTION	INV #	PAID	CAT
L91437	TEMPORARY INSPECTION SERVICES TO SUPPORT	52871	\$1,552.32	HOB
L91437	TEMPORARY INSPECTION SERVICES TO SUPPORT	52717	\$1,552.32	HOB
L91437	TEMPORARY INSPECTION SERVICES TO SUPPORT	52623	\$776.16	HOB
L91437	TEMPORARY INSPECTION SERVICES TO SUPPORT	52553	\$1,309.80	HOB
L91437	TEMPORARY INSPECTION SERVICES TO SUPPORT	52422	\$1,358.28	HOB
L91437	TEMPORARY INSPECTION SERVICES TO SUPPORT	51134	\$1,940.40	HOB
L91437	TEMPORARY INSPECTION SERVICES TO SUPPORT	52369	\$776.16	HOB
L91437	TEMPORARY INSPECTION SERVICES TO SUPPORT	53221	\$1,479.58	HOB
L91437	TEMPORARY INSPECTION SERVICES TO SUPPORT	52210	\$776.16	HOB
L91437	TEMPORARY INSPECTION SERVICES TO SUPPORT	52077	\$1,164.24	HOB
L91437	TEMPORARY INSPECTION SERVICES TO SUPPORT	52158	\$776.16	HOB
L91437	TEMPORARY INSPECTION SERVICES TO SUPPORT	52030	\$388.08	HOB
L91437	TEMPORARY INSPECTION SERVICES TO SUPPORT	51714	\$776.16	HOB
L91437	TEMPORARY INSPECTION SERVICES TO SUPPORT	51763	\$485.10	HOB
L91437	TEMPORARY INSPECTION SERVICES TO SUPPORT	51838	\$776.16	HOB
L91437	TEMPORARY INSPECTION SERVICES TO SUPPORT	52471	\$1,552.32	HOB
L91437	TEMPORARY INSPECTION SERVICES TO SUPPORT	51935	\$1,552.32	HOB
L91437	TEMPORARY INSPECTION SERVICES TO SUPPORT	50994	\$2,522.56	HOB
L91437	TEMPORARY INSPECTION SERVICES TO SUPPORT	51192	\$2,304.25	HOB
L91437	TEMPORARY INSPECTION SERVICES TO SUPPORT	51398	\$2,595.33	HOB
L91437	TEMPORARY INSPECTION SERVICES TO SUPPORT	51303	\$1,940.40	HOB
L91437	TEMPORARY INSPECTION SERVICES TO SUPPORT	51439	\$1,940.40	HOB
L91437	TEMPORARY INSPECTION SERVICES TO SUPPORT	51578	\$2,522.56	HOB
L91437	TEMPORARY INSPECTION SERVICES TO SUPPORT	51609	\$2,522.56	HOB
L91437	TEMPORARY INSPECTION SERVICES TO SUPPORT	53053	\$1,746.36	HOB
L91437	TEMPORARY INSPECTION SERVICES TO SUPPORT	53165	\$1,746.36	HOB
L94177	TEMPORARY INSPECTION SERVICES TO SUPPORT	53489	\$1,580.40	RAIL INFR
L94177	TEMPORARY INSPECTION SERVICES TO SUPPORT	52977	\$118.53	RAIL INFR
L94177	TEMPORARY INSPECTION SERVICES TO SUPPORT	53336	\$1,817.55	RAIL INFR
L94177	TEMPORARY INSPECTION SERVICES TO SUPPORT	53413	\$1,797.78	RAIL INFR
L94177	TEMPORARY INSPECTION SERVICES TO SUPPORT	53351	\$79.02	RAIL INFR
L94177	TEMPORARY INSPECTION SERVICES TO SUPPORT	51942	\$1,461.87	RAIL INFR
L94177	TEMPORARY INSPECTION SERVICES TO SUPPORT	52477	\$131.58	RAIL INFR
L94177	TEMPORARY INSPECTION SERVICES TO SUPPORT	51617	\$2,173.20	RAIL INFR
L94177	TEMPORARY INSPECTION SERVICES TO SUPPORT	52428	\$175.44	RAIL INFR
L94177	TEMPORARY INSPECTION SERVICES TO SUPPORT	52478	\$2,291.76	RAIL INFR
L94177	TEMPORARY INSPECTION SERVICES TO SUPPORT	52303	\$158.04	RAIL INFR

PO	DESCRIPTION	INV #	PAID	CAT
L94177	TEMPORARY INSPECTION SERVICES TO SUPPORT	52218	\$1,580.40	RAIL INFR
L94177	TEMPORARY INSPECTION SERVICES TO SUPPORT	52166	\$158.04	RAIL INFR
L94177	TEMPORARY INSPECTION SERVICES TO SUPPORT	52165	\$1,422.36	RAIL INFR
L94177	TEMPORARY INSPECTION SERVICES TO SUPPORT	52084	\$1,422.36	RAIL INFR
L94177	TEMPORARY INSPECTION SERVICES TO SUPPORT	52037	\$1,264.32	RAIL INFR
L94177	TEMPORARY INSPECTION SERVICES TO SUPPORT	51721	\$1,264.32	RAIL INFR
L94177	TEMPORARY INSPECTION SERVICES TO SUPPORT	51722	\$1,461.87	RAIL INFR
L94177	TEMPORARY INSPECTION SERVICES TO SUPPORT	53650	\$968.04	RAIL INFR
L94177	TEMPORARY INSPECTION SERVICES TO SUPPORT	51845	\$118.53	RAIL INFR
L94177	TEMPORARY INSPECTION SERVICES TO SUPPORT	53552	\$1,264.32	RAIL INFR
L94177	TEMPORARY INSPECTION SERVICES TO SUPPORT	52375	\$1,422.36	RAIL INFR
L94177	TEMPORARY INSPECTION SERVICES TO SUPPORT	50929	\$1,580.40	RAIL INFR
L94177	TEMPORARY INSPECTION SERVICES TO SUPPORT	51142	\$1,264.32	RAIL INFR
L94177	TEMPORARY INSPECTION SERVICES TO SUPPORT	51448	\$1,501.38	RAIL INFR
L94177	TEMPORARY INSPECTION SERVICES TO SUPPORT	51584	\$79.02	RAIL INFR
L94177	TEMPORARY INSPECTION SERVICES TO SUPPORT	51585	\$1,698.96	RAIL INFR
L94177	TEMPORARY INSPECTION SERVICES TO SUPPORT	51616	\$2,113.92	RAIL INFR
L94177	TEMPORARY INSPECTION SERVICES TO SUPPORT	52217	\$1,580.40	RAIL INFR
L94177	TEMPORARY INSPECTION SERVICES TO SUPPORT	51770	\$118.53	RAIL INFR
L94978	TEMPORARY RESIDENT ENGINEER SERVICES TO	55961	\$2,563.60	RAIL INFR
L94978	TEMPORARY RESIDENT ENGINEER SERVICES TO	54037	\$1,676.20	RAIL INFR
L94978	TEMPORARY RESIDENT ENGINEER SERVICES TO	53492	\$808.32	RAIL INFR
L94978	TEMPORARY RESIDENT ENGINEER SERVICES TO	53493	\$1,972.00	RAIL INFR
L94978	TEMPORARY RESIDENT ENGINEER SERVICES TO	53653	\$1,972.00	RAIL INFR
L94978	TEMPORARY RESIDENT ENGINEER SERVICES TO	53555	\$1,972.00	RAIL INFR
L94978	TEMPORARY RESIDENT ENGINEER SERVICES TO	53707	\$1,972.00	RAIL INFR
L94978	TEMPORARY RESIDENT ENGINEER SERVICES TO	53655	\$1,577.60	RAIL INFR
L94978	TEMPORARY RESIDENT ENGINEER SERVICES TO	53556	\$1,577.60	RAIL INFR
L94978	TEMPORARY RESIDENT ENGINEER SERVICES TO	53705	\$1,824.10	RAIL INFR
L94978	TEMPORARY RESIDENT ENGINEER SERVICES TO	54480	\$1,626.90	RAIL INFR
L94978	TEMPORARY RESIDENT ENGINEER SERVICES TO	53828	\$2,119.90	RAIL INFR
L94978	TEMPORARY RESIDENT ENGINEER SERVICES TO	53339	\$1,972.00	RAIL INFR
L94978	TEMPORARY RESIDENT ENGINEER SERVICES TO	53966	\$1,972.00	RAIL INFR
L94978	TEMPORARY RESIDENT ENGINEER SERVICES TO	53911	\$1,183.20	RAIL INFR
L94978	TEMPORARY RESIDENT ENGINEER SERVICES TO	54245	\$3,377.05	RAIL INFR
L94978	TEMPORARY RESIDENT ENGINEER SERVICES TO	54184	\$1,725.50	RAIL INFR
L94978	TEMPORARY RESIDENT ENGINEER SERVICES TO	54122	\$1,972.00	RAIL INFR



PO	DESCRIPTION	INV #	PAID	CAT
L94978	TEMPORARY RESIDENT ENGINEER SERVICES TO	54315	\$1,972.00	RAIL INFR
L94978	TEMPORARY RESIDENT ENGINEER SERVICES TO	54462	\$1,183.20	RAIL INFR
L94978	TEMPORARY RESIDENT ENGINEER SERVICES TO	56128	\$1,577.60	RAIL INFR
L94978	TEMPORARY RESIDENT ENGINEER SERVICES TO	53806	\$1,972.00	RAIL INFR
L94978	TEMPORARY RESIDENT ENGINEER SERVICES TO	52980	\$394.40	RAIL INFR
L94978	TEMPORARY RESIDENT ENGINEER SERVICES TO	52629	\$2,020.80	RAIL INFR
L94978	TEMPORARY RESIDENT ENGINEER SERVICES TO	52560	\$1,616.64	RAIL INFR
L94978	TEMPORARY RESIDENT ENGINEER SERVICES TO	52723	\$2,020.80	RAIL INFR
L94978	TEMPORARY RESIDENT ENGINEER SERVICES TO	52722	\$3,536.40	RAIL INFR
L94978	TEMPORARY RESIDENT ENGINEER SERVICES TO	53060	\$2,323.92	RAIL INFR
L94978	TEMPORARY RESIDENT ENGINEER SERVICES TO	52877	\$3,536.40	RAIL INFR
L94978	TEMPORARY RESIDENT ENGINEER SERVICES TO	52792	\$1,212.48	RAIL INFR
L94978	TEMPORARY RESIDENT ENGINEER SERVICES TO	52627	\$3,612.18	RAIL INFR
L94978	TEMPORARY RESIDENT ENGINEER SERVICES TO	53416	\$1,577.60	RAIL INFR
L94978	TEMPORARY RESIDENT ENGINEER SERVICES TO	52754	\$2,020.80	RAIL INFR
L94978	TEMPORARY RESIDENT ENGINEER SERVICES TO	53354	\$1,972.00	RAIL INFR
L94978	TEMPORARY RESIDENT ENGINEER SERVICES TO	52874	\$1,183.20	RAIL INFR
L94978	TEMPORARY RESIDENT ENGINEER SERVICES TO	52790	\$2,020.80	RAIL INFR
L94978	TEMPORARY RESIDENT ENGINEER SERVICES TO	53107	\$2,020.80	RAIL INFR
L94978	TEMPORARY RESIDENT ENGINEER SERVICES TO	53057	\$2,020.80	RAIL INFR
L94978	TEMPORARY RESIDENT ENGINEER SERVICES TO	53169	\$2,020.80	RAIL INFR
L94978	TEMPORARY RESIDENT ENGINEER SERVICES TO	53224	\$1,183.20	RAIL INFR
L94978	TEMPORARY RESIDENT ENGINEER SERVICES TO	53355	\$808.32	RAIL INFR
L94978	TEMPORARY RESIDENT ENGINEER SERVICES TO	53417	\$2,020.80	RAIL INFR
L94978	TEMPORARY RESIDENT ENGINEER SERVICES TO	54541	\$1,972.00	RAIL INFR
L94978	TEMPORARY RESIDENT ENGINEER SERVICES TO	52557	\$2,399.70	RAIL INFR
L94978	TEMPORARY RESIDENT ENGINEER SERVICES TO	57410	\$1,972.00	RAIL INFR
L94978	TEMPORARY RESIDENT ENGINEER SERVICES TO	56241	\$1,183.20	RAIL INFR
L94978	TEMPORARY RESIDENT ENGINEER SERVICES TO	56325	\$1,577.60	RAIL INFR
L94978	TEMPORARY RESIDENT ENGINEER SERVICES TO	56393	\$394.40	RAIL INFR
L94978	TEMPORARY RESIDENT ENGINEER SERVICES TO	56522	\$246.50	RAIL INFR
L94978	TEMPORARY RESIDENT ENGINEER SERVICES TO	56568	\$1,577.60	RAIL INFR
L94978	TEMPORARY RESIDENT ENGINEER SERVICES TO	57800	\$1,577.60	RAIL INFR
L94978	TEMPORARY RESIDENT ENGINEER SERVICES TO	57726	\$1,972.00	RAIL INFR
L94978	TEMPORARY RESIDENT ENGINEER SERVICES TO	57639	\$1,972.00	RAIL INFR
L94978	TEMPORARY RESIDENT ENGINEER SERVICES TO	54335	\$1,972.00	RAIL INFR
L94978	TEMPORARY RESIDENT ENGINEER SERVICES TO	57483	\$1,479.00	RAIL INFR

PO	DESCRIPTION	INV #	PAID	CAT
L94978	TEMPORARY RESIDENT ENGINEER SERVICES TO	56024	\$1,972.00	RAIL INFR
L94978	TEMPORARY RESIDENT ENGINEER SERVICES TO	57319	\$1,577.60	RAIL INFR
L94978	TEMPORARY RESIDENT ENGINEER SERVICES TO	57273	\$1,972.00	RAIL INFR
L94978	TEMPORARY RESIDENT ENGINEER SERVICES TO	57150	\$1,626.90	RAIL INFR
L94978	TEMPORARY RESIDENT ENGINEER SERVICES TO	57103	\$1,183.20	RAIL INFR
L94978	TEMPORARY RESIDENT ENGINEER SERVICES TO	57005	\$1,972.00	RAIL INFR
L94978	TEMPORARY RESIDENT ENGINEER SERVICES TO	56926	\$1,972.00	RAIL INFR
L94978	TEMPORARY RESIDENT ENGINEER SERVICES TO	56840	\$1,577.60	RAIL INFR
L94978	TEMPORARY RESIDENT ENGINEER SERVICES TO	56795	\$1,972.00	RAIL INFR
L94978	TEMPORARY RESIDENT ENGINEER SERVICES TO	57550	\$1,232.50	RAIL INFR
L94978	TEMPORARY RESIDENT ENGINEER SERVICES TO	55338	\$2,341.75	RAIL INFR
L94978	TEMPORARY RESIDENT ENGINEER SERVICES TO	54602	\$788.80	RAIL INFR
L94978	TEMPORARY RESIDENT ENGINEER SERVICES TO	54689	\$1,972.00	RAIL INFR
L94978	TEMPORARY RESIDENT ENGINEER SERVICES TO	54756	\$1,972.00	RAIL INFR
L94978	TEMPORARY RESIDENT ENGINEER SERVICES TO	54797	\$2,267.80	RAIL INFR
L94978	TEMPORARY RESIDENT ENGINEER SERVICES TO	54916	\$2,933.35	RAIL INFR
L94978	TEMPORARY RESIDENT ENGINEER SERVICES TO	54960	\$3,451.00	RAIL INFR
L94978	TEMPORARY RESIDENT ENGINEER SERVICES TO	54999	\$2,785.45	RAIL INFR
L94978	TEMPORARY RESIDENT ENGINEER SERVICES TO	55098	\$1,774.80	RAIL INFR
L94978	TEMPORARY RESIDENT ENGINEER SERVICES TO	55280	\$2,563.60	RAIL INFR
L94978	TEMPORARY RESIDENT ENGINEER SERVICES TO	56223	\$1,429.70	RAIL INFR
L94978	TEMPORARY RESIDENT ENGINEER SERVICES TO	55369	\$1,972.00	RAIL INFR
L94978	TEMPORARY RESIDENT ENGINEER SERVICES TO	55493	\$1,774.80	RAIL INFR
L94978	TEMPORARY RESIDENT ENGINEER SERVICES TO	55508	\$887.40	RAIL INFR
L94978	TEMPORARY RESIDENT ENGINEER SERVICES TO	55595	\$2,045.95	RAIL INFR
L94978	TEMPORARY RESIDENT ENGINEER SERVICES TO	55657	\$3,155.20	RAIL INFR
L94978	TEMPORARY RESIDENT ENGINEER SERVICES TO	55760	\$2,119.90	RAIL INFR
L94978	TEMPORARY RESIDENT ENGINEER SERVICES TO	55819	\$1,972.00	RAIL INFR
L94978	TEMPORARY RESIDENT ENGINEER SERVICES TO	55886	\$1,972.00	RAIL INFR
L94978	TEMPORARY RESIDENT ENGINEER SERVICES TO	56679	\$1,577.60	RAIL INFR
L94978	TEMPORARY RESIDENT ENGINEER SERVICES TO	55144	\$3,155.20	RAIL INFR
L98945	TEMPORARY INSPECTION SERVICES TO SUPPORT	57549	\$1,035.30	RAIL INFR
L98945	TEMPORARY INSPECTION SERVICES TO SUPPORT	55818	\$2,020.80	RAIL INFR
L98945	TEMPORARY INSPECTION SERVICES TO SUPPORT	56324	\$1,616.64	RAIL INFR
L98945	TEMPORARY INSPECTION SERVICES TO SUPPORT	57640	\$1,616.64	RAIL INFR
L98945	TEMPORARY INSPECTION SERVICES TO SUPPORT	56222	\$1,212.48	RAIL INFR
L98945	TEMPORARY INSPECTION SERVICES TO SUPPORT	56127	\$1,616.64	RAIL INFR

PO	DESCRIPTION	INV #	PAID	CAT
L98945	TEMPORARY INSPECTION SERVICES TO SUPPORT	56023	\$2,020.80	RAIL INFR
L98945	TEMPORARY INSPECTION SERVICES TO SUPPORT	55337	\$2,020.80	RAIL INFR
L98945	TEMPORARY INSPECTION SERVICES TO SUPPORT	55885	\$2,020.80	RAIL INFR
L98945	TEMPORARY INSPECTION SERVICES TO SUPPORT	56794	\$3,005.94	RAIL INFR
L98945	TEMPORARY INSPECTION SERVICES TO SUPPORT	55759	\$1,616.64	RAIL INFR
L98945	TEMPORARY INSPECTION SERVICES TO SUPPORT	55656	\$1,616.64	RAIL INFR
L98945	TEMPORARY INSPECTION SERVICES TO SUPPORT	55594	\$1,616.64	RAIL INFR
L98945	TEMPORARY INSPECTION SERVICES TO SUPPORT	55507	\$1,616.64	RAIL INFR
L98945	TEMPORARY INSPECTION SERVICES TO SUPPORT	55492	\$1,616.64	RAIL INFR
L98945	TEMPORARY INSPECTION SERVICES TO SUPPORT	57725	\$2,020.80	RAIL INFR
L98945	TEMPORARY INSPECTION SERVICES TO SUPPORT	55960	\$2,020.80	RAIL INFR
L98945	TEMPORARY INSPECTION SERVICES TO SUPPORT	56925	\$2,096.58	RAIL INFR
L98945	TEMPORARY INSPECTION SERVICES TO SUPPORT	57482	\$1,566.12	RAIL INFR
L98945	TEMPORARY INSPECTION SERVICES TO SUPPORT	57637	\$616.25	RAIL INFR
L98945	TEMPORARY INSPECTION SERVICES TO SUPPORT	57274	\$2,627.04	RAIL INFR
L98945	TEMPORARY INSPECTION SERVICES TO SUPPORT	57409	\$653.23	RAIL INFR
L98945	TEMPORARY INSPECTION SERVICES TO SUPPORT	57318	\$2,702.82	RAIL INFR
L98945	TEMPORARY INSPECTION SERVICES TO SUPPORT	57271	\$862.75	RAIL INFR
L98945	TEMPORARY INSPECTION SERVICES TO SUPPORT	56521	\$3,460.62	RAIL INFR
L98945	TEMPORARY INSPECTION SERVICES TO SUPPORT	57149	\$2,020.80	RAIL INFR
L98945	TEMPORARY INSPECTION SERVICES TO SUPPORT	56839	\$2,020.80	RAIL INFR
L98945	TEMPORARY INSPECTION SERVICES TO SUPPORT	57004	\$887.40	RAIL INFR
L98945	TEMPORARY INSPECTION SERVICES TO SUPPORT	57102	\$2,020.80	RAIL INFR
L98945	TEMPORARY INSPECTION SERVICES TO SUPPORT	56567	\$2,096.58	RAIL INFR
L98945	TEMPORARY INSPECTION SERVICES TO SUPPORT	56627	\$3,384.84	RAIL INFR
L98945	TEMPORARY INSPECTION SERVICES TO SUPPORT	56678	\$887.40	RAIL INFR
L98945	TEMPORARY INSPECTION SERVICES TO SUPPORT	55279	\$2,020.80	RAIL INFR
L98945	TEMPORARY INSPECTION SERVICES TO SUPPORT	57151	\$3,233.28	RAIL INFR
L98945	TEMPORARY INSPECTION SERVICES TO SUPPORT	58179	\$1,212.48	RAIL INFR
L98945	TEMPORARY INSPECTION SERVICES TO SUPPORT	53910	\$2,020.80	RAIL INFR
L98945	TEMPORARY INSPECTION SERVICES TO SUPPORT	53965	\$2,020.80	RAIL INFR
L98945	TEMPORARY INSPECTION SERVICES TO SUPPORT	54036	\$2,020.80	RAIL INFR
L98945	TEMPORARY INSPECTION SERVICES TO SUPPORT	53827	\$2,020.80	RAIL INFR
L98945	TEMPORARY INSPECTION SERVICES TO SUPPORT	53654	\$808.32	RAIL INFR
L98945	TEMPORARY INSPECTION SERVICES TO SUPPORT	55368	\$1,212.48	RAIL INFR
L98945	TEMPORARY INSPECTION SERVICES TO SUPPORT	53805	\$1,616.64	RAIL INFR
L98945	TEMPORARY INSPECTION SERVICES TO SUPPORT	54121	\$2,020.80	RAIL INFR

PO	DESCRIPTION	INV #	PAID	CAT
L98945	TEMPORARY INSPECTION SERVICES TO SUPPORT	58120	\$2,020.80	RAIL INFR
L98945	TEMPORARY INSPECTION SERVICES TO SUPPORT	58245	\$1,212.48	RAIL INFR
L98945	TEMPORARY INSPECTION SERVICES TO SUPPORT	57889	\$2,020.80	RAIL INFR
L98945	TEMPORARY INSPECTION SERVICES TO SUPPORT	57947	\$1,212.48	RAIL INFR
L98945	TEMPORARY INSPECTION SERVICES TO SUPPORT	58012	\$1,212.48	RAIL INFR
L98945	TEMPORARY INSPECTION SERVICES TO SUPPORT	56628	\$2,020.80	RAIL INFR
L98945	TEMPORARY INSPECTION SERVICES TO SUPPORT	53706	\$2,020.80	RAIL INFR
L98945	TEMPORARY INSPECTION SERVICES TO SUPPORT	54601	\$2,323.92	RAIL INFR
L98945	TEMPORARY INSPECTION SERVICES TO SUPPORT	55143	\$2,020.80	RAIL INFR
L98945	TEMPORARY INSPECTION SERVICES TO SUPPORT	55097	\$1,212.48	RAIL INFR
L98945	TEMPORARY INSPECTION SERVICES TO SUPPORT	54997	\$2,020.80	RAIL INFR
L98945	TEMPORARY INSPECTION SERVICES TO SUPPORT	54959	\$2,020.80	RAIL INFR
L98945	TEMPORARY INSPECTION SERVICES TO SUPPORT	54915	\$2,020.80	RAIL INFR
L98945	TEMPORARY INSPECTION SERVICES TO SUPPORT	54796	\$2,020.80	RAIL INFR
L98945	TEMPORARY INSPECTION SERVICES TO SUPPORT	54244	\$2,020.80	RAIL INFR
L98945	TEMPORARY INSPECTION SERVICES TO SUPPORT	54688	\$2,172.36	RAIL INFR
L98945	TEMPORARY INSPECTION SERVICES TO SUPPORT	54183	\$2,020.80	RAIL INFR
L98945	TEMPORARY INSPECTION SERVICES TO SUPPORT	54540	\$2,248.14	RAIL INFR
L98945	TEMPORARY INSPECTION SERVICES TO SUPPORT	54479	\$2,551.26	RAIL INFR
L98945	TEMPORARY INSPECTION SERVICES TO SUPPORT	54334	\$2,020.80	RAIL INFR
L98945	TEMPORARY INSPECTION SERVICES TO SUPPORT	54461	\$1,616.64	RAIL INFR
L98945	TEMPORARY INSPECTION SERVICES TO SUPPORT	54314	\$2,020.80	RAIL INFR
L98945	TEMPORARY INSPECTION SERVICES TO SUPPORT	56392	\$2,020.80	RAIL INFR
L98945	TEMPORARY INSPECTION SERVICES TO SUPPORT	54755	\$2,475.48	RAIL INFR
L98945	TEMPORARY INSPECTION SERVICES TO SUPPORT	57799	\$2,020.80	RAIL INFR
L98945	TEMPORARY INSPECTION SERVICES TO SUPPORT	57801	\$2,020.80	RAIL INFR
L98945	TEMPORARY INSPECTION SERVICES TO SUPPORT	56240	\$808.32	RAIL INFR
L98945	TEMPORARY INSPECTION SERVICES TO SUPPORT	57006	\$2,020.80	RAIL INFR
L98945	TEMPORARY INSPECTION SERVICES TO SUPPORT	58011	\$1,616.64	RAIL INFR
L98945	TEMPORARY INSPECTION SERVICES TO SUPPORT	57946	\$404.16	RAIL INFR
L98945	TEMPORARY INSPECTION SERVICES TO SUPPORT	57728	\$1,869.24	RAIL INFR
L98947	TEMPORARY ADMINISTRATIVE SERVICES TO	55367	\$254.08	RAIL INFR
L98947	TEMPORARY ADMINISTRATIVE SERVICES TO	57003	\$254.08	RAIL INFR
L98947	TEMPORARY ADMINISTRATIVE SERVICES TO	56323	\$254.08	RAIL INFR
L98947	TEMPORARY ADMINISTRATIVE SERVICES TO	56239	\$127.04	RAIL INFR
L98947	TEMPORARY ADMINISTRATIVE SERVICES TO	56221	\$254.08	RAIL INFR
L98947	TEMPORARY ADMINISTRATIVE SERVICES TO	56126	\$254.08	RAIL INFR

PO	DESCRIPTION	INV #	PAID	CAT
L98947	TEMPORARY ADMINISTRATIVE SERVICES TO	56924	\$254.08	RAIL INFR
L98947	TEMPORARY ADMINISTRATIVE SERVICES TO	55655	\$254.08	RAIL INFR
L98947	TEMPORARY ADMINISTRATIVE SERVICES TO	57270	\$258.04	RAIL INFR
L98947	TEMPORARY ADMINISTRATIVE SERVICES TO	55490	\$254.08	RAIL INFR
L98947	TEMPORARY ADMINISTRATIVE SERVICES TO	55278	\$254.08	RAIL INFR
L98947	TEMPORARY ADMINISTRATIVE SERVICES TO	55096	\$254.08	RAIL INFR
L98947	TEMPORARY ADMINISTRATIVE SERVICES TO	55758	\$254.08	RAIL INFR
L98947	TEMPORARY ADMINISTRATIVE SERVICES TO	56838	\$254.08	RAIL INFR
L98947	TEMPORARY ADMINISTRATIVE SERVICES TO	54958	\$508.16	RAIL INFR
L98947	TEMPORARY ADMINISTRATIVE SERVICES TO	57148	\$254.08	RAIL INFR
L98947	TEMPORARY ADMINISTRATIVE SERVICES TO	56520	\$254.08	RAIL INFR
L98947	TEMPORARY ADMINISTRATIVE SERVICES TO	57317	\$254.08	RAIL INFR
L98947	TEMPORARY ADMINISTRATIVE SERVICES TO	57408	\$254.08	RAIL INFR
L98947	TEMPORARY ADMINISTRATIVE SERVICES TO	57636	\$254.08	RAIL INFR
L98947	TEMPORARY ADMINISTRATIVE SERVICES TO	57481	\$254.08	RAIL INFR
L98947	TEMPORARY ADMINISTRATIVE SERVICES TO	57724	\$254.08	RAIL INFR
L98947	TEMPORARY ADMINISTRATIVE SERVICES TO	57798	\$254.08	RAIL INFR
L98947	TEMPORARY ADMINISTRATIVE SERVICES TO	58010	\$254.08	RAIL INFR
L98947	TEMPORARY ADMINISTRATIVE SERVICES TO	57945	\$254.08	RAIL INFR
L98947	TEMPORARY ADMINISTRATIVE SERVICES TO	57887	\$254.08	RAIL INFR
L98947	TEMPORARY ADMINISTRATIVE SERVICES TO	58243	\$254.08	RAIL INFR
L98947	TEMPORARY ADMINISTRATIVE SERVICES TO	56793	\$254.08	RAIL INFR
L98947	TEMPORARY ADMINISTRATIVE SERVICES TO	53964	\$762.24	RAIL INFR
L98947	TEMPORARY ADMINISTRATIVE SERVICES TO	57888	\$1,270.40	RAIL INFR
L98947	TEMPORARY ADMINISTRATIVE SERVICES TO	58244	\$1,270.40	RAIL INFR
L98947	TEMPORARY ADMINISTRATIVE SERVICES TO	58178	\$1,270.40	RAIL INFR
L98947	TEMPORARY ADMINISTRATIVE SERVICES TO	58119	\$1,270.40	RAIL INFR
L98947	TEMPORARY ADMINISTRATIVE SERVICES TO	58393	\$1,270.40	RAIL INFR
L98947	TEMPORARY ADMINISTRATIVE SERVICES TO	58336	\$1,270.40	RAIL INFR
L98947	TEMPORARY ADMINISTRATIVE SERVICES TO	58500	\$1,016.32	RAIL INFR
L98947	TEMPORARY ADMINISTRATIVE SERVICES TO	53804	\$508.16	RAIL INFR
L98947	TEMPORARY ADMINISTRATIVE SERVICES TO	53704	\$1,270.40	RAIL INFR
L98947	TEMPORARY ADMINISTRATIVE SERVICES TO	53652	\$1,016.32	RAIL INFR
L98947	TEMPORARY ADMINISTRATIVE SERVICES TO	54035	\$762.24	RAIL INFR
L98947	TEMPORARY ADMINISTRATIVE SERVICES TO	54914	\$254.08	RAIL INFR
L98947	TEMPORARY ADMINISTRATIVE SERVICES TO	53909	\$1,270.40	RAIL INFR
L98947	TEMPORARY ADMINISTRATIVE SERVICES TO	54243	\$508.16	RAIL INFR

PO	DESCRIPTION	INV #	PAID	CAT
L98947	TEMPORARY ADMINISTRATIVE SERVICES TO	54478	\$1,270.40	RAIL INFR
L98947	TEMPORARY ADMINISTRATIVE SERVICES TO	54795	\$254.08	RAIL INFR
L98947	TEMPORARY ADMINISTRATIVE SERVICES TO	54754	\$508.16	RAIL INFR
L98947	TEMPORARY ADMINISTRATIVE SERVICES TO	54687	\$508.16	RAIL INFR
L98947	TEMPORARY ADMINISTRATIVE SERVICES TO	53826	\$1,016.32	RAIL INFR
L98947	TEMPORARY ADMINISTRATIVE SERVICES TO	54539	\$508.16	RAIL INFR
L98947	TEMPORARY ADMINISTRATIVE SERVICES TO	54333	\$1,270.40	RAIL INFR
L98947	TEMPORARY ADMINISTRATIVE SERVICES TO	54460	\$1,016.32	RAIL INFR
L98947	TEMPORARY ADMINISTRATIVE SERVICES TO	54313	\$1,270.40	RAIL INFR
L98947	TEMPORARY ADMINISTRATIVE SERVICES TO	54120	\$1,270.40	RAIL INFR
L98947	TEMPORARY ADMINISTRATIVE SERVICES TO	54182	\$1,016.32	RAIL INFR
L98947	TEMPORARY ADMINISTRATIVE SERVICES TO	54600	\$95.28	RAIL INFR
N11319	TEMPORARY ADMINISTRATIVE SERVICES TO	58118	\$1,345.60	HOB
N11319	TEMPORARY ADMINISTRATIVE SERVICES TO	58177	\$1,682.00	HOB
N11319	TEMPORARY ADMINISTRATIVE SERVICES TO	58499	\$1,345.60	HOB
N11319	TEMPORARY ADMINISTRATIVE SERVICES TO	58392	\$1,345.60	HOB
N11319	TEMPORARY ADMINISTRATIVE SERVICES TO	58651	\$1,682.00	HOB
N11319	TEMPORARY ADMINISTRATIVE SERVICES TO	58793	\$1,682.00	HOB
		Sum	\$803,510.46	
ALLMARK DOOR	AMOUNT	\$71,610.00		
B01854001	VENDOR TO SUPPLY ALL PARTS AND LABOR AND	48828	\$3,422.00	RAIL INFR
B01854001	VENDOR TO SUPPLY ALL PARTS AND LABOR AND	49242	\$3,422.00	RAIL INFR
B01854001	VENDOR TO SUPPLY ALL PARTS AND LABOR AND	48827	\$5,170.00	RAIL INFR
B01854001	VENDOR TO SUPPLY ALL PARTS AND LABOR AND	603546	\$5,003.70	RAIL INFR
B01854001	VENDOR TO SUPPLY ALL PARTS AND LABOR AND	48829	\$3,307.50	RAIL INFR
B01854001	VENDOR TO SUPPLY ALL PARTS AND LABOR AND	603010	\$3,422.00	RAIL INFR
B01854001	VENDOR TO SUPPLY ALL PARTS AND LABOR AND	602484	\$985.50	RAIL INFR
B01854001	VENDOR TO SUPPLY ALL PARTS AND LABOR AND	604167	\$985.50	RAIL INFR
B01854001	VENDOR TO SUPPLY ALL PARTS AND LABOR AND	604149	\$3,422.00	RAIL INFR
B01854001	VENDOR TO SUPPLY ALL PARTS AND LABOR AND	604148	\$2,755.50	RAIL INFR
B01854001	VENDOR TO SUPPLY ALL PARTS AND LABOR AND	604147	\$2,596.50	RAIL INFR
B01854001	VENDOR TO SUPPLY ALL PARTS AND LABOR AND	604171	\$985.50	RAIL INFR
B01854001	VENDOR TO SUPPLY ALL PARTS AND LABOR AND	603968	\$3,422.00	RAIL INFR
B01854001	VENDOR TO SUPPLY ALL PARTS AND LABOR AND	48429	\$2,177.50	RAIL INFR
B01854001	VENDOR TO SUPPLY ALL PARTS AND LABOR AND	18002558-0005	\$297.50	RAIL INFR
B01854001	VENDOR TO SUPPLY ALL PARTS AND LABOR AND	604160	\$3,422.00	RAIL INFR

PO	DESCRIPTION	INV #	PAID	CAT
B01854001	VENDOR TO SUPPLY ALL PARTS AND LABOR AND	604151	\$3,422.00	RAIL INFR
B01854001	VENDOR TO SUPPLY ALL PARTS AND LABOR AND	604170	\$4,296.00	RAIL INFR
B01854001	VENDOR TO SUPPLY ALL PARTS AND LABOR AND	604152	\$3,422.00	RAIL INFR
B01854001	VENDOR TO SUPPLY ALL PARTS AND LABOR AND	604153	\$3,963.00	RAIL INFR
B01854001	VENDOR TO SUPPLY ALL PARTS AND LABOR AND	604157	\$985.50	RAIL INFR
B01854001	VENDOR TO SUPPLY ALL PARTS AND LABOR AND	604156	\$3,422.00	RAIL INFR
B01854001	VENDOR TO SUPPLY ALL PARTS AND LABOR AND	604161	\$3,422.00	RAIL INFR
B01854001	VENDOR TO SUPPLY ALL PARTS AND LABOR AND	604155	\$3,422.00	RAIL INFR
B01854001	VENDOR TO SUPPLY ALL PARTS AND LABOR AND	18002558-0006	\$458.80	RAIL INFR
			Sum	\$71,610.00
ALLSTATE POWER VAC INC		AMOUNT	\$45,349.50	
B11310003	MMC BONE YARD CONTRACTOR PERFORMED	0044471-IN	\$44,079.54	MMC
L74454	REMOVAL OF RESIDUAL STORM SURGE WATER	0044263-IN	\$1,269.96	RAIL INFR
			Sum	\$45,349.50
ALNA CONSTRUCTION CORPORATION		AMOUNT	\$7,949,639.13	
	EXTRA WORK ORDER AT PARKING DECK GOB	8-092716	\$12,846.08	RAIL INFR
L95538	CONSTRUCTION OF THE EMERGENCY OPERATIONS	77096	\$495,140.19	RAIL INFR
L95538	CONSTRUCTION OF THE EMERGENCY OPERATIONS	10-110416	\$185,419.03	RAIL INFR
L95538	CONSTRUCTION OF THE EMERGENCY OPERATIONS	9-103116	\$503,397.84	RAIL INFR
L95538	CONSTRUCTION OF THE EMERGENCY OPERATIONS	7-081516	\$738,028.64	RAIL INFR
L95538	CONSTRUCTION OF THE EMERGENCY OPERATIONS	6-071516	\$901,245.13	RAIL INFR
L95538	CONSTRUCTION OF THE EMERGENCY OPERATIONS	4-050916	\$606,936.80	RAIL INFR
L95538	CONSTRUCTION OF THE EMERGENCY OPERATIONS	2-033016	\$440,975.69	RAIL INFR
L95538	CONSTRUCTION OF THE EMERGENCY OPERATIONS	77096	\$441,879.34	RAIL INFR
L95538	CONSTRUCTION OF THE EMERGENCY OPERATIONS	77095	\$452,261.06	RAIL INFR
L95538	CONSTRUCTION OF THE EMERGENCY OPERATIONS	77094	\$814,398.30	RAIL INFR
L95538	CONSTRUCTION OF THE EMERGENCY OPERATIONS	76369	\$247,112.14	RAIL INFR
L95538	CONSTRUCTION OF THE EMERGENCY OPERATIONS	17-051716	\$380,201.36	RAIL INFR
L95538	CONSTRUCTION OF THE EMERGENCY OPERATIONS	16-040716	\$102,732.29	RAIL INFR
L95538	CONSTRUCTION OF THE EMERGENCY OPERATIONS	5-061616	\$944,207.53	RAIL INFR
L95538	CONSTRUCTION OF THE EMERGENCY OPERATIONS	1-021616	\$355,155.05	RAIL INFR
L95538	CONSTRUCTION OF THE EMERGENCY OPERATIONS	3-033116	\$327,702.66	RAIL INFR
			Sum	\$7,949,639.13
ALSTOM SIGNALING INC.		AMOUNT	\$1,439,905.10	
B33514007	NON-VITAL HARDWARE AND SOFTWARE FOR THE	90021232	\$49,906.00	RAIL INFR

PO	DESCRIPTION	INV #	PAID	CAT
BS1501001	RELAY VANE SOLID STATE 100HZ 110V AC	36415	\$178,839.54	HOB
BS1501001	TRANSFORMER UNIVERSAL TYPE UT	7000085608	\$5,115.33	HOB
BS1501001	RELAY VANE SOLID STATE 100HZ 110V AC	7000068669	\$10,838.76	HOB
BS1501001	RELAY VANE SOLID STATE 100HZ 110V AC	154901	\$92,129.46	HOB
BS1501001	RELAY VANE SOLID STATE 100HZ 110V AC	154901	\$260,130.24	HOB
BS1501001	FILTER INPUT	154901	\$212,443.20	HOB
BS1501001	FILTER LINE	90021055	\$208,412.17	HOB
BS1501001	RESISTOR UNIT .5 OHMS 3 TAPS 200W	90021228	\$12,864.00	HOB
BS1501001	TRANSFORMER UNIVERSAL TYPE UT	7000085411	\$409,226.40	HOB
			Sum	\$1,439,905.10
ALSTOM TRANSPORTATION INC.		AMOUNT	\$636,097.29	
B33515006	FOR THE INSPECTION/ TEARDOWN/ OVERHAUL O	90367706	\$33,940.00	RRS
B33515006	FOR THE INSPECTION/ TEARDOWN/ OVERHAUL O	90342966	\$31,760.00	RRS
B33515006	FOR THE INSPECTION/ TEARDOWN/ OVERHAUL O	90354363	\$33,940.00	RRS
B33515006	FOR THE INSPECTION/ TEARDOWN/ OVERHAUL O	90371764	\$33,940.00	RRS
B33515006	FOR THE INSPECTION/ TEARDOWN/ OVERHAUL O	90371456	\$33,940.00	RRS
B33515006	FOR THE INSPECTION/ TEARDOWN/ OVERHAUL O	90388759	\$33,940.00	RRS
B33515006	FOR THE INSPECTION/ TEARDOWN/ OVERHAUL O	90404448	\$33,940.00	RRS
B34515001	PLATE PACK ARPEX COUPLING PL42	90359425	\$85,250.00	RRS
B34515001	PLATE PACK ARPEX COUPLING PL42	90364459	\$85,250.00	RRS
B34515001	PLATE PACK ARPEX COUPLING PL42	90363854	\$44,330.00	RRS
B34515001	PLATE PACK ARPEX COUPLING PL42	90364458	\$85,250.00	RRS
BRR012283	MODULE POWER PALIX 1R-2KV-NG PL42AC	103946788-06022	\$16,814.19	RRS
BRR012284	MOTOR TRACTION PL42AC	103951544-06102	\$7,940.00	RRS
BRR012284	MOTOR TRACTION PL42AC	103953744-06122	\$15,880.00	RRS
BRR012291	BREAKER MAIN CIRCUIT ALP46	103990315-08172	\$17,322.10	RRS
BRR012315	BREAKER MAIN CIRCUIT ALP46	103992904-08202	\$6,670.00	MMC
BRR012316	BREAKER CIRCUIT MAIN VACUUM RA3	104123890-04052	\$6,670.00	RRS
BRR012339	MODULE POWER PALIX 1R-2KV-NG PL42AC	104165755-06082	\$16,630.00	MMC
BRR012344	MODULE INVERTER TRACTION REPRD PL42	90379145	\$12,691.00	RRS
			Sum	\$636,097.29
ALTURA COMMUNICATION SOLUTIONS		AMOUNT	\$229,154.19	
	HURR SANDY PHONES AND FAX TRLRS HOBOKEN	61083510	\$3,520.00	RAIL INFR
	HURR SANDY AVST REPAIR FERRY ST NEWARK	61083511	\$15,843.60	RAIL INFR
B01848012	REPAIR/REPLACE FAILED CABLING	61225795	\$100,757.84	NLR
B02215001	.	4147911	\$40,473.25	RAIL INFR



PO	DESCRIPTION	INV #	PAID	CAT
B02215002	CONTINGANCY UNEXPECTED HARDWARE AND	3254551	\$18,879.50	RAIL INFR
B02215002	.	3254108-B	\$49,680.00	RAIL INFR
Sum			\$229,154.19	
AMERICAN ELECTRICAL TESTING CO.		AMOUNT	\$5,620,228.43	
B51298001	MGMT CNTR 2551 PROJ NO. NJM1100	32839	\$6,400.00	RAIL INFR
B51298001	MGMT CNTR 2551 PROJ NO. NJM1100	32973	\$7,500.00	RAIL INFR
B51298001	MGMT CNTR 2551 PROJ NO. NJM1100	39592	\$1,200.00	RAIL INFR
B51298001	MGMT CNTR 2551 PROJ NO. NJM1100	39887	\$19,420.00	RAIL INFR
B51298001	MGMT CNTR 2551 PROJ NO. NJM1100	32913	\$6,460.00	RAIL INFR
B51298001	MGMT CNTR 2551 PROJ NO. NJM1100	32905	\$3,770.00	RAIL INFR
B51298001	MGMT CNTR 2551 PROJ NO. NJM1100	40007	\$3,200.00	RAIL INFR
B51298001	MGMT CNTR 2551 PROJ NO. NJM1100	39959	\$46,512.50	RAIL INFR
B51298001	MGMT CNTR 2551 PROJ NO. NJM1100	32833	\$24,817.50	RAIL INFR
B51298001	MGMT CNTR 2551 PROJ NO. NJM1100	13006	\$86,293.06	RAIL INFR
B51298001	MGMT CNTR 2551 PROJ NO. NJM1100	13133	\$326,772.53	RAIL INFR
B51298001	MGMT CNTR 2551 PROJ NO. NJM1100	12817	\$175,506.73	RAIL INFR
B51298001	MGMT CNTR 2551 PROJ NO. NJM1100	12744	\$125,300.56	RAIL INFR
B51298001	MGMT CNTR 2551 PROJ NO. NJM1100	12688	\$79,971.55	RAIL INFR
B51298001	MGMT CNTR 2551 PROJ NO. NJM1100	12687	\$130,412.50	RAIL INFR
B51298001	MGMT CNTR 2551 PROJ NO. NJM1100	32972	\$5,200.00	RAIL INFR
B51298001	MGMT CNTR 2551 PROJ NO. NJM1100	12979	\$3,825.00	RAIL INFR
B51298002	MGMT CNTR 2551 PROJ NO. NJM1100	39851	\$107,341.43	RAIL INFR
B51298002	MGMT CNTR 2551 PROJ NO. NJM1100	39675	\$155,382.28	RAIL INFR
B51298002	MGMT CNTR 2551 PROJ NO. NJM1100	33230	\$30,704.25	RAIL INFR
B51298002	MGMT CNTR 2551 PROJ NO. NJM1100	33162	\$15,016.36	RAIL INFR
B51298002	MGMT CNTR 2551 PROJ NO. NJM1100	33159	\$35,693.32	RAIL INFR
B51298002	MGMT CNTR 2551 PROJ NO. NJM1100	33063	\$4,420.48	RAIL INFR
B51298002	MGMT CNTR 2551 PROJ NO. NJM1100	33062	\$8,255.82	RAIL INFR
B51298002	MGMT CNTR 2551 PROJ NO. NJM1100	33036	\$12,104.10	RAIL INFR
B51298002	MGMT CNTR 2551 PROJ NO. NJM1100	33030	\$63,475.48	RAIL INFR
B51298002	MGMT CNTR 2551 PROJ NO. NJM1100	42328	\$155,723.14	RAIL INFR
B51298002	MGMT CNTR 2551 PROJ NO. NJM1100	40180	\$65,494.74	RAIL INFR
B51298002	MGMT CNTR 2551 PROJ NO. NJM1100	32856	\$121,549.43	RAIL INFR
B51298002	MGMT CNTR 2551 PROJ NO. NJM1100	40078	\$101,426.06	RAIL INFR
B51298002	MGMT CNTR 2551 PROJ NO. NJM1100	40245	\$144,468.88	RAIL INFR
B51298002	MGMT CNTR 2551 PROJ NO. NJM1100	40485	\$205,898.91	RAIL INFR

PO	DESCRIPTION	INV #	PAID	CAT
B51298003	MGMT CNTR 2551 PROJ NO. NJM1100	33340	\$62.59	MASON
B51298003	MGMT CNTR 2551 PROJ NO. NJM1100	33231	\$69,626.66	MASON
B51298003	MGMT CNTR 2551 PROJ NO. NJM1100	33291	\$1,507.93	MASON
B51298003	MGMT CNTR 2551 PROJ NO. NJM1100	33341	\$11,292.09	MASON
B51298003	MGMT CNTR 2551 PROJ NO. NJM1100	33390	\$1,400.00	MASON
B51298003	MGMT CNTR 2551 PROJ NO. NJM1100	33394	\$875.00	MASON
B51298003	MGMT CNTR 2551 PROJ NO. NJM1100	34188	\$149,084.51	MASON
B51298003	MGMT CNTR 2551 PROJ NO. NJM1100	34186	\$109,182.01	MASON
B51298003	MGMT CNTR 2551 PROJ NO. NJM1100	34182	\$137,315.20	MASON
B51298003	MGMT CNTR 2551 PROJ NO. NJM1100	34181	\$625.00	MASON
B51298003	MGMT CNTR 2551 PROJ NO. NJM1100	34178	\$28,462.62	MASON
B51298003	MGMT CNTR 2551 PROJ NO. NJM1100	34177	\$91,249.39	MASON
B51298003	MGMT CNTR 2551 PROJ NO. NJM1100	34180	\$81,161.16	MASON
B51298003	MGMT CNTR 2551 PROJ NO. NJM1100	33979	\$65,161.70	MASON
B51298003	MGMT CNTR 2551 PROJ NO. NJM1100	33827	\$73,421.65	MASON
B51298003	MGMT CNTR 2551 PROJ NO. NJM1100	33290	\$10,971.00	MASON
B51298004	MGMT CNTR 2551 PROJ NO. NJM1100	33877	\$24,062.50	MASON
B51298004	MGMT CNTR 2551 PROJ NO. NJM1100	33808	\$4,896.88	MASON
B51298004	MGMT CNTR 2551 PROJ NO. NJM1100	34517	\$2,375.00	MASON
B51298004	MGMT CNTR 2551 PROJ NO. NJM1100	34425	\$2,812.50	MASON
B51298004	MGMT CNTR 2551 PROJ NO. NJM1100	33890	\$3,175.00	MASON
B51298004	MGMT CNTR 2551 PROJ NO. NJM1100	34516	\$10,414.48	MASON
B51298004	MGMT CNTR 2551 PROJ NO. NJM1100	34539	\$7,062.03	MASON
B51298004	MGMT CNTR 2551 PROJ NO. NJM1100	33817	\$12,175.00	MASON
B51298004	MGMT CNTR 2551 PROJ NO. NJM1100	33760	\$6,825.00	MASON
B51298004	MGMT CNTR 2551 PROJ NO. NJM1100	33874	\$3,562.50	MASON
B51298004	MGMT CNTR 2551 PROJ NO. NJM1100	33576	\$15,706.26	MASON
B51298004	MGMT CNTR 2551 PROJ NO. NJM1100	33880	\$45,678.10	MASON
B51298004	MGMT CNTR 2551 PROJ NO. NJM1100	34092	\$11,975.80	MASON
B51298004	MGMT CNTR 2551 PROJ NO. NJM1100	33577	\$9,136.30	MASON
B51298004	MGMT CNTR 2551 PROJ NO. NJM1100	33759	\$5,299.50	MASON
B51298004	MGMT CNTR 2551 PROJ NO. NJM1100	33965	\$4,466.00	MASON
B51298004	MGMT CNTR 2551 PROJ NO. NJM1100	34307	\$26,315.28	MASON
B51298004	MGMT CNTR 2551 PROJ NO. NJM1100	34275	\$23,211.18	MASON
B51298004	MGMT CNTR 2551 PROJ NO. NJM1100	33584	\$6,181.25	MASON
B51298004	MGMT CNTR 2551 PROJ NO. NJM1100	33966	\$1,009.52	MASON
B51298004	MGMT CNTR 2551 PROJ NO. NJM1100	33818	\$4,550.00	MASON

PO	DESCRIPTION	INV #	PAID	CAT
B51298004	MGMT CNTR 2551 PROJ NO. NJM1100	34303	\$11,023.98	MASON
B51298004	MGMT CNTR 2551 PROJ NO. NJM1100	34308	\$16,562.14	MASON
B51298004	MGMT CNTR 2551 PROJ NO. NJM1100	33757	\$31,570.40	MASON
B51298004	MGMT CNTR 2551 PROJ NO. NJM1100	34429	\$36,112.50	MASON
B51298004	MGMT CNTR 2551 PROJ NO. NJM1100	33758	\$7,696.72	MASON
B51298004	MGMT CNTR 2551 PROJ NO. NJM1100	34306	\$33,018.75	MASON
B51298004	MGMT CNTR 2551 PROJ NO. NJM1100	34280	\$31,294.94	MASON
B51298004	MGMT CNTR 2551 PROJ NO. NJM1100	34274	\$2,235.00	MASON
B51298004	MGMT CNTR 2551 PROJ NO. NJM1100	34655	\$2,375.00	MASON
B51298004	MGMT CNTR 2551 PROJ NO. NJM1100	34282	\$7,583.89	MASON
B51298004	MGMT CNTR 2551 PROJ NO. NJM1100	34304	\$5,286.44	MASON
B51300001	MGMT CNTR 8851	33490	\$55,077.82	RAIL INFR
B51300001	MGMT CNTR 8851	33990	\$20,746.00	RAIL INFR
B51300001	MGMT CNTR 8851	33439	\$16,379.00	RAIL INFR
B51300001	MGMT CNTR 8851	33603	\$200.00	RAIL INFR
B51300001	MGMT CNTR 8851	33544	\$7,450.00	RAIL INFR
B51300001	MGMT CNTR 8851	33704	\$140.45	RAIL INFR
B51300001	MGMT CNTR 8851	34705	\$9,620.78	RAIL INFR
B51300001	MGMT CNTR 8851	34656	\$1,575.44	RAIL INFR
B51300001	MGMT CNTR 8851	34671	\$12,075.00	RAIL INFR
B51300001	MGMT CNTR 8851	34518	\$5,850.00	RAIL INFR
B51300001	MGMT CNTR 8851	34279	\$40,307.50	RAIL INFR
B51300001	MGMT CNTR 8851	34277	\$104,136.23	RAIL INFR
B51300001	MGMT CNTR 8851	33604	\$9,312.50	RAIL INFR
B51300001	MGMT CNTR 8851	33989	\$7,015.00	RAIL INFR
B51300001	MGMT CNTR 8851	33542	\$3,587.50	RAIL INFR
B51300001	MGMT CNTR 8851	34184	\$3,162.50	RAIL INFR
B51300001	MGMT CNTR 8851	34091	\$48,673.95	RAIL INFR
B51300001	MGMT CNTR 8851	33988	\$1,980.00	RAIL INFR
B51300001	MGMT CNTR 8851	35333	\$3,775.00	RAIL INFR
B51300001	MGMT CNTR 8851	35336	\$2,655.00	RAIL INFR
B51300001	MGMT CNTR 8851	35559	\$2,515.00	RAIL INFR
B51300001	MGMT CNTR 8851	35558	\$2,417.50	RAIL INFR
B51300001	MGMT CNTR 8851	35740	\$1,800.00	RAIL INFR
B51300001	MGMT CNTR 8851	35556	\$2,375.00	RAIL INFR
B51300001	MGMT CNTR 8851	38720	\$1,490.00	RAIL INFR
B51300001	MGMT CNTR 8851	34276	\$68,724.00	RAIL INFR

PO	DESCRIPTION	INV #	PAID	CAT
B51300001	MGMT CNTR 8851	33810	\$9,085.70	RAIL INFR
B51300001	MGMT CNTR 8851	34093	\$2,375.00	RAIL INFR
B51300001	MGMT CNTR 8851	39104	\$11,681.62	RAIL INFR
B51300001	MGMT CNTR 8851	39264	\$1,625.00	RAIL INFR
B51300001	MGMT CNTR 8851	39577	\$2,375.00	RAIL INFR
B51300001	MGMT CNTR 8851	39853	\$76,432.25	RAIL INFR
B51300001	MGMT CNTR 8851	40017	\$625.00	RAIL INFR
B51300001	MGMT CNTR 8851	40448	\$2,462.50	RAIL INFR
B51300001	MGMT CNTR 8851	33871	\$2,887.50	RAIL INFR
B51300001	MGMT CNTR 8851	33870	\$18,052.51	RAIL INFR
B51300001	MGMT CNTR 8851	33872	\$16,931.25	RAIL INFR
B51300001	MGMT CNTR 8851	33492	\$30,733.04	RAIL INFR
B51300001	MGMT CNTR 8851	33755	\$6,648.00	RAIL INFR
B51300001	MGMT CNTR 8851	33754	\$11,187.50	RAIL INFR
B51300001	MGMT CNTR 8851	33703	\$200.00	RAIL INFR
B51300001	MGMT CNTR 8851	33811	\$850.00	RAIL INFR
B51300001	MGMT CNTR 8851	33701	\$1,562.50	RAIL INFR
B51300001	MGMT CNTR 8851	33753	\$6,300.00	RAIL INFR
B51300001	MGMT CNTR 8851	33434	\$200.00	RAIL INFR
B51300001	MGMT CNTR 8851	33541	\$725.00	RAIL INFR
B51300001	MGMT CNTR 8851	33601	\$7,192.85	RAIL INFR
B51300001	MGMT CNTR 8851	33438	\$5,425.00	RAIL INFR
B51300001	MGMT CNTR 8851	33491	\$1,375.00	RAIL INFR
B51300001	MGMT CNTR 8851	33814	\$20,878.13	RAIL INFR
B51320001	MGMT CNTR 8851	33652	\$23,406.25	MASON
B51320001	MGMT CNTR 8851	33379	\$12,628.40	RAIL INFR
B51320001	MGMT CNTR 8851	33543	\$312.50	MASON
B51320001	MGMT CNTR 8851	33528	\$24,822.75	MASON
B51320001	MGMT CNTR 8851	33526	\$5,380.00	MASON
B51320001	MGMT CNTR 8851	33469	\$71,393.80	MASON
B51320001	MGMT CNTR 8851	33650	\$10,927.70	MASON
B51320001	MGMT CNTR 8851	33466	\$33,177.25	RAIL INFR
B51320001	MGMT CNTR 8851	33462	\$144,749.10	RAIL INFR
B51320001	MGMT CNTR 8851	33406	\$60,400.00	RAIL INFR
B51320001	MGMT CNTR 8851	33405	\$757.67	RAIL INFR
B51320001	MGMT CNTR 8851	33404	\$15,718.75	RAIL INFR
B51320001	MGMT CNTR 8851	33545	\$2,125.00	MASON

PO	DESCRIPTION	INV #	PAID	CAT
B51320001	MGMT CNTR 8851	33380	\$16,819.79	RAIL INFR
B51320001	MGMT CNTR 8851	33525	\$2,800.00	MASON
B51320001	MGMT CNTR 8851	33348	\$209,533.45	RAIL INFR
B51320001	MGMT CNTR 8851	33239	\$15,506.25	RAIL INFR
B51320001	MGMT CNTR 8851	33292	\$28,932.10	RAIL INFR
B51320001	MGMT CNTR 8851	42248	\$21,304.13	RAIL INFR
B51320001	MGMT CNTR 8851	40178	\$158,067.69	RAIL INFR
B51320001	MGMT CNTR 8851	40237	\$10,573.83	RAIL INFR
B51320001	MGMT CNTR 8851	39848	\$4,067.85	RAIL INFR
B51320001	MGMT CNTR 8851	39674	\$79,740.10	RAIL INFR
B51320001	MGMT CNTR 8851	39585	\$58,056.03	RAIL INFR
B51320001	MGMT CNTR 8851	38418	\$37,982.20	RAIL INFR
B51320001	MGMT CNTR 8851	33398	\$42,131.25	RAIL INFR
B51320001	MGMT CNTR 8851	33651	\$8,587.50	MASON
B51320001	MGMT CNTR 8851	33540	\$16,050.00	MASON
B51320001	MGMT CNTR 8851	33520	\$13,800.00	MASON
B51320001	MGMT CNTR 8851	33486	\$5,584.40	MASON
B51320001	MGMT CNTR 8851	33471	\$25,436.20	MASON
B51320001	MGMT CNTR 8851	34099	\$14,148.90	MASON
B51320001	MGMT CNTR 8851	33467	\$83,943.24	MASON
B51320001	MGMT CNTR 8851	34989	\$46,247.17	MASON
B51320001	MGMT CNTR 8851	33647	\$11,642.85	MASON
B51320001	MGMT CNTR 8851	33876	\$20,808.23	MASON
B51320001	MGMT CNTR 8851	35480	\$1,750.00	MASON
B51320001	MGMT CNTR 8851	35039	\$34,835.98	MASON
B51320001	MGMT CNTR 8851	33961	\$2,046.66	MASON
B51320001	MGMT CNTR 8851	33648	\$3,124.20	MASON
B51320001	MGMT CNTR 8851	33963	\$1,025.77	MASON
B51320001	MGMT CNTR 8851	33962	\$13,962.50	MASON
B51320001	MGMT CNTR 8851	34095	\$7,077.68	MASON
B51320001	MGMT CNTR 8851	33964	\$446.83	MASON
B51320001	MGMT CNTR 8851	34096	\$9,600.00	MASON
L90072	PROVIDE ALL SUBSTATION EQUIPMENT TESTING	33654	\$8,940.00	NLR
L94155	INSTALL MISSING GROUND STRAP ON THE "A"	33761	\$2,440.00	NLR
			Sum	\$5,620,228.43
AMERICAN FAN COMPANY		AMOUNT	\$489,524.00	

PO	DESCRIPTION	INV #	PAID	CAT
L80006	12 FLAKT WOODS FANS MODEL# 94JMTS/40/4/	1112NJ-STO01I	\$49,850.10	NLR
L80006	12 FLAKT WOODS FANS MODEL# 94JMTS/40/4/	1212NJ-STO02I	\$124,625.25	NLR
L80006	12 FLAKT WOODS FANS MODEL# 94JMTS/40/4/	NJT-EOCMRAV06	\$240,273.50	NLR
L80006	12 FLAKT WOODS FANS MODEL# 94JMTS/40/4/	129220	\$74,775.15	NLR
			Sum	\$489,524.00
AMERICAN FIRE & EQUIPMENT CO INC		AMOUNT	\$3,295.00	
L74993	FY13: VENDOR TO SUPPLY ALL LABOR	14001577	\$3,295.00	RAIL INFR
			Sum	\$3,295.00
AMERICAN HOSE & HYDRAULICS CO.		AMOUNT	\$4,063.59	
L72582	SEE ATT	24286	\$2,204.38	RAIL INFR
L72582	SEE ATT	24287	\$1,859.21	RAIL INFR
			Sum	\$4,063.59
AMERICAN MOBILITY PRODUCTS INC		AMOUNT	\$2,200.00	
L02635	FY17: HOBOKEN: ASSEMBLE AND TEST THE 3 P	191648	\$2,200.00	HOB
			Sum	\$2,200.00
AMERICAN REPROGRAPHICS COMPANY		AMOUNT	\$225.00	
HURRICANE SANDY EMPLOYEE RELIEF POSTERS		E6X88200-SP-07	\$225.00	RAIL INFR
			Sum	\$225.00
AMERICAN TRUCK & BUS INC		AMOUNT	\$48,580.75	
L78816	THREE PASSENGER BENCH SEAT SEATBELTS AND	7000091451	\$600.00	RRS
L78816	TWO ADDITIONAL KEYS	7000089538	\$295.00	RRS
L78816	REAR BACK UP CAMERA WITH 5"COLOR MONITOR	7000088818	\$545.00	RRS
L78816	36" X 108" LINK RAMP # 78425A04 WITH WHE	7000089117	\$1,857.00	RRS
L78816	BASE PRICE FOR FREIGHTLINER SPRINTER CAR	7000085411	\$45,283.75	RRS
			Sum	\$48,580.75
AMERIGLIDE INC		AMOUNT	\$25,008.00	
L98349	FY16: REPLACE PORTABLE WHEELCHAIR RAMPS	191649	\$25,008.00	HOB
			Sum	\$25,008.00
AMERIGLOBE LLC		AMOUNT	\$142,015.00	
B02029001	TRAP BAG BARRIER CONTAINMENT SYSTEM SPE	1087	(\$9,000.00)	MMC
B02029001	TRAP BAG BARRIER CONTAINMENT SYSTEM SPE	2588	\$12,119.00	MMC
B02029001	TRAP BAG BARRIER CONTAINMENT SYSTEM SPE	1099	\$26,160.00	MMC

PO	DESCRIPTION	INV #	PAID	CAT
B02029001	TRAP BAG BARRIER CONTAINMENT SYSTEM SPE	969	\$9,000.00	MMC
B02029001	TRAP BAG BARRIER CONTAINMENT SYSTEM SPE	813	\$103,736.00	MMC
Sum			\$142,015.00	
ANAS PLUMBING AND HEATING LLC		AMOUNT	\$24,000.00	
L79328	FURNISH PLUMBING SERVICES TO RECONNECT A	58584	\$24,000.00	HOB
Sum			\$24,000.00	
ANSALDO STS USA INC.		AMOUNT	\$128,234.44	
BS1502001	NJT-00863 P/N N163419 LH-A10 SWITCH	40245B	\$12,471.00	NLR
BS1502001	NJT00863- P/N N159020 RH-A10 SWITCH	41059	\$29,946.00	NLR
BS1502001	NJT00863- P/N N163419 LH-A10 SWITCH	41154	\$19,964.00	NLR
L72526	CAB SIGNAL TEST BOX	38312	\$2,500.00	RAIL INFR
L72526	CAB SIGNAL TEST BOX	38328	\$2,500.00	RAIL INFR
L72526	CAB SIGNAL TEST BOX	TSD-HVAC-643	\$2,500.00	RAIL INFR
L72526	CAB SIGNAL TEST BOX	41385	\$2,500.00	RAIL INFR
L72574	TRANS-AUDIO 10 MW PWR OUT	101734-2016	\$900.00	RAIL INFR
L72726	3 POLE BREAKER	105328-2016	\$2,820.00	RAIL INFR
L72726	1 AMP ROTARY SWITCH	105328-2016	\$1,096.00	RAIL INFR
L72726	POT 100K 2W 5% WW 10-T PANEL MNT	109459	\$560.00	RAIL INFR
L72726	RECEPTACLE 2-POLE 3-WIRE GND 20A 250VAC	109461	\$832.00	RAIL INFR
L72726	METER-0 TO 5 AMPS AC	109460	\$3,996.00	RAIL INFR
L72726	SWITCH-TOGGLE DPDT	101128	\$130.00	RAIL INFR
L72726	CAP 1200UF 63V 20% ALU RAD THT	102462-2013	\$75.20	RAIL INFR
L72726	CAP 1UF 35V 10% TAN AXIAL THT	102462-2013	\$13.70	RAIL INFR
L72726	CAPACITOR 0.82 MFD	100071	\$49.44	RAIL INFR
L72726	TRANSFORMER	102071-2013	\$2,820.00	MMC
L72726	TRANSFORMER-PWR 110 PRI	102462-2013	\$464.00	RAIL INFR
L72726	PWR SUP-DC/DC CONV +/-15V OUT	102462-2013	\$1,014.00	RRS
L72726	PWR SUP-DC/DC CONV +/-15V OUT	102462-2013	\$6,084.00	RAIL INFR
L72726	CAP-560 MFD 200V 20%	102462-2013	\$204.80	RAIL INFR
L72726	MOV 130VAC 70J 20MM DIA DISC	102071-2013	\$9.60	RAIL INFR
L72726	VARISTOR 25VAC 31VDC 1KA MOV 14MM	102071-2013	\$7.20	RAIL INFR
L72726	CAP 10UF 35V 10% TAN AXIAL THT	102462-2013	\$42.00	RAIL INFR
L77194	P/N N4514280112 TRANSFORMER W-400	102462-2013	\$2,720.00	NLR
L77194	P/N N4511400102 UNIT POWE RESISTOR SRA	102071-2013	\$502.00	NLR
L77194	P/N N4511400102 UNIT POWE RESISTOR SRA	102071-2013	\$4,518.00	NLR
L77194	P/N N393992 TRANSFORMER	102071-2013	\$6,301.50	NLR

PO	DESCRIPTION	INV #	PAID	CAT
L83897	HURRICANE SANDY DAMAGE P/N N109898 CP VA	108109-2013	\$20,694.00	NLR
		Sum	\$128,234.44	
	APS CONTRACTORS INC.	AMOUNT	\$10,798.59	
L72837	PUMPING OUT OF MANHOLES AND TVM REPAIRS	111874	\$10,798.59	RAIL INFR
		Sum	\$10,798.59	
	ARC DOCUMENT SOLUTIONS LLC	AMOUNT	\$827.09	
	25 BW COPIES OF 72 ORIGINALS	2929737-01	\$827.09	RAIL INFR
		Sum	\$827.09	
	ARROWHEAD INDUSTRIES	AMOUNT	\$32,700.00	
L74113	REMANUFACTURE ( 23 ) DAMAGED G.R.S.	3254108-1	\$32,700.00	RAIL INFR
		Sum	\$32,700.00	
	ASCO SERVICES INC.	AMOUNT	\$14,400.00	
	FOR THE REPLACE OF CONTROLS	287889MB	\$14,400.00	MMC
		Sum	\$14,400.00	
	ASPLUNDH TREE EXPERT COMPANY	AMOUNT	\$104,866.50	
B01827001	SERVICE CONTACT PER ATTCHED INVOICE FOR	300994	\$104,866.50	RAIL INFR
		Sum	\$104,866.50	
	ATLANTIC DETROIT DIESEL ALLISON	AMOUNT	\$13,201.81	
L72435	CONTRACTOR TO PROVIDE REPAIRS TO GENERAT	00006376	\$13,201.81	RAIL INFR
		Sum	\$13,201.81	
	ATLANTIC PLUMBING SUPPLY CO	AMOUNT	\$3,850.81	
L72249	SL24426 4"X24"26 GA SMOKE PIPE	12514	\$4.50	RAIL INFR
L72249	HERCULES 15-420 8 OZ PRO DOPE	S2130009-001	\$4.57	RAIL INFR
L72249	AOSMITH GCV50GAS PROMAX WATER HEATER	0051659-IN	\$406.10	RAIL INFR
L72249	GAS CONNECTOR 30C-3131-24	S2130009-001	\$11.11	RAIL INFR
L72249	1243A0210520WMC GV 90.5 14000 BTU GAS	0024455-IN	\$2,800.26	RAIL INFR
L72249	RPP ADAPTER 1X3/4 CXF 77912	A12215	\$28.13	RAIL INFR
L72249	RPP COUPLING 1CXC W /STOP 78057	36390	\$10.35	RAIL INFR
L72249	RPP ELBOW 1 90 CXC 77327	36445	\$25.43	RAIL INFR
L72249	RPP 1" CXC BALL VALVE 79105 METAL	36390	\$80.91	RAIL INFR
L72249	LEN 1X20' L COPPER	S2130009-001	\$88.30	RAIL INFR
L72249	BLUE MONSTER 1/2" X1429 THREA	S2130009-001	\$3.76	RAIL INFR



PO	DESCRIPTION	INV #	PAID	CAT
L72249	HONEY RA 832A1066 RELAY	S2130009-001	\$84.39	RAIL INFR
L72249	CIRCULATOR 1/2 HP 325 ORPM W-6-11/32	S2130009-001	\$289.85	RAIL INFR
L72249	JONEST F 33105 SREWS	S2130009-001	\$4.40	RAIL INFR
L72249	1/2" BALL GAS COCK 1970	S2130009-001	\$8.75	RAIL INFR
			Sum	\$3,850.81
ATLANTIC SCALE INC.		AMOUNT	\$6,351.00	
L74447	MODEL # 2888 DECKMATE SCALE WITH IND221	23126	\$6,351.00	MMC
			Sum	\$6,351.00
ATLANTIC UNIFORM CO.		AMOUNT	\$2,206.05	
L73025	ARMOR EXPRESS BALLISTIC VEST. MODEL HALO	0024149-IN	\$735.35	RAIL INFR
L73025	ARMOR EXPRESS BALLISTIC VEST. MODEL HALO	7329	\$1,470.70	RAIL INFR
			Sum	\$2,206.05
ATLANTICOM INC.		AMOUNT	\$78,305.00	
	HURR SANDY UPS SERVICE EXCHANGE PLACE	13-07012	\$4,948.00	RAIL INFR
	HURR SANDY PATCH CORD SVC BAYHEAD	13-07015	\$1,546.00	RAIL INFR
	HURR SANDY CABLE SERVICE HOBOKEN	13-07014	\$7,044.00	RAIL INFR
	HURR SANDY STANDBY HOURS	23245	\$14,175.00	RAIL INFR
	HURR SANDY PORT PANELS WORK NWK SUBWAY	1813	\$4,809.00	RAIL INFR
	HURR SANDY FIBER REPAIR	23245	\$5,355.00	RAIL INFR
	HURR SANDY GRND WIRE-HDWARE SVC ORADELL	1110	\$1,070.00	RAIL INFR
	CABLING OF EOC TRAILER AT GOB	13-07013	\$14,800.00	RAIL INFR
	HURR SANDY CABLE SERVICE FERRY ST	1061	\$10,607.00	RAIL INFR
	HURR SANDY SOUTHRN LIGHT RAIL REPAIR SVC	1061	\$3,150.00	RAIL INFR
	HURR SANDY CAT5E WORK MAPLEWOOD	23245	\$5,341.00	RAIL INFR
L05667	UNFORESEEN CIRCUMSTANCES	13-07009	\$1,680.00	RAIL INFR
L05667	INSTALL MONITORS THAT ARE REQUIRED FOR	13-07011	\$3,780.00	RAIL INFR
			Sum	\$78,305.00
AUTOMATED CONTROL CONCEPTS INC.		AMOUNT	\$90,248.07	
B01794001	ACC WILL MAKE THE REQUIRED REPAIRS REPL	1212-520	\$47,280.51	RAIL INFR
B01794001	ACC WILL MAKE THE REQUIRED REPAIRS REPL	1301-548	\$14,252.52	RAIL INFR
B01794001	ACC WILL MAKE THE REQUIRED REPAIRS REPL	1301-556	\$11,400.48	RAIL INFR
B01794001	ACC WILL MAKE THE REQUIRED REPAIRS REPL	148580	\$2,880.00	RAIL INFR
B01794001	ACC WILL MAKE THE REQUIRED REPAIRS REPL	J2009-50-J2008-1	\$14,434.56	MMC
			Sum	\$90,248.07

PO	DESCRIPTION	INV #	PAID	CAT
AUTOMATIC ICE MAKER CO.		AMOUNT	\$13,736.00	
L76297	H9320-53 WATER FILTRATION SYSTEM TRIPLE	4157-1	\$776.00	HOB
L76297	3 YEAR PARTS & LABOR ON MACHINES;5 YEAR	4027B	\$2,484.00	HOB
L76297	ICE CUBER	4027B	\$10,314.00	HOB
L76297	HS-2032 TOP KIT 4" & 2 YEAR PARTS & LAB	4157	\$162.00	HOB
		Sum	\$13,736.00	
AUTOMATIC POWER INC		AMOUNT	\$37,184.00	
B01877001	FA-143079 AC LED FENDER LIGHT - RED	90116148	\$24,570.00	RAIL INFR
B01877001	FA-143079 AC LED BRIDGE WARNING LIGHT -	90130504	\$4,914.00	RAIL INFR
B01877001	FA-143081 AC LED DUPLEX DRAW BRIDGE LIGH	90120298	\$7,700.00	RAIL INFR
		Sum	\$37,184.00	
AXION TECHNOLOGIES		AMOUNT	\$212.55	
BRR013083	SIGN DESTINATION INTER RPRD COM20/4	NV113417	\$212.55	RAIL INFR
		Sum	\$212.55	
AZIZ PREMJI		AMOUNT	\$51,898.29	
	REIMBURSEMENT TO HOBOKEN TENANT FOR	75663	\$10,495.55	HOB
	REIMBURSEMENT TO HOBOKEN TENANT FOR	75675	\$11,747.01	HOB
	REIMBURSEMENT TO HOBOKEN TENANT FOR	75678	\$7,125.87	HOB
	REIMBURSEMENT TO HOBOKEN TENANT FOR	75659	\$11,000.00	HOB
	REIMBURSEMENT TO HOBOKEN TENANT FOR	75659	\$11,529.86	HOB
		Sum	\$51,898.29	
BARAN DESIGN ASSOCIATES		AMOUNT	\$50,853.99	
B01760020	LABOR TO RESTORE PUBLIC ADDRESS FUNCTION	129181	\$1,275.00	RAIL INFR
B01760020	LABOR TO RESTORE PUBLIC ADDRESS FUNCTION	129182	\$7,050.00	RAIL INFR
B99649001	HARDWARE AND LABOR FOR EOC ROOOM.	129181	\$34,315.66	RAIL INFR
B99649001	HARDWARE AND LABOR FOR EOC ROOOM.	129220	\$8,213.33	RAIL INFR
		Sum	\$50,853.99	
BARCLAY BRAND FERDON CORP.		AMOUNT	\$27,790.00	
L85877	NEW RICO RLT. 10 000LBS WALK BEHIND	110069	\$27,790.00	MMC
		Sum	\$27,790.00	
BARRIER ELECTRIC COMPANY INC.		AMOUNT	\$277,123.55	
L62384	CONTRACT NO. 11-065X CHANGE ORDER NO. 3	7679	\$18,050.00	MMC

PO	DESCRIPTION	INV #	PAID	CAT
L62384	CONTRACT NO. 11-065X CHANGE ORDER NO. 3	7658	\$52,770.60	MMC
L62384	CONTRACT NO. 11-065X CHANGE ORDER NO. 3	748-112013	\$206,302.95	MMC
Sum			\$277,123.55	
BEM SYSTEMS INC.		AMOUNT	\$10,398,730.44	
B51317002	TASK ORDER CONTRACT FOR ENVIRONMENTAL	042313	\$160,492.75	ADM
B51317002	TASK ORDER ASSIGNMENT NO. 2 REV. 3 FOR	BE13-002B-SAND	\$38,073.82	ADM
B51317002	REVISION NO. 2 AMENDS TASK ORDER	BE13-002B-SAND	\$112,639.22	ADM
B51317002	REVISION NO. 2 AMENDS TASK ORDER	12	\$220,598.88	ADM
B51317002	REVISION NO. 2 AMENDS TASK ORDER	BE13-002B-SAND	\$59,207.03	ADM
B51317002	REVISION NO. 2 AMENDS TASK ORDER	BE-13-002-SANDY	\$20,363.94	ADM
B51317002	REVISION NO. 2 AMENDS TASK ORDER	BE13-002B-SAND	\$125,649.61	ADM
B51317002	REVISION NO. 2 AMENDS TASK ORDER	10	\$351,370.24	ADM
B51317002	TASK ORDER ASSIGNMENT NO. 2 REV. 3 FOR	BE13-002B-SAND	\$33,425.36	ADM
B51317002	REVISION NO. 2 AMENDS TASK ORDER	BE-13-002B-SAND	\$113,464.66	ADM
B51317002	TASK ORDER ASSIGNMENT NO. 2 REV. 3 FOR	BE-13-002B-SAND	\$125,268.23	ADM
B51317002	TASK ORDER ASSIGNMENT NO. 2 REV. 3 FOR	BE-13-002B-SAND	\$37,520.12	ADM
B51317002	TASK ORDER ASSIGNMENT NO. 2 REV. 3 FOR	BE-13-002B-SAND	\$24,917.78	ADM
B51317002	TASK ORDER ASSIGNMENT NO. 2 REV. 3 FOR	BE-13-002B-SAND	\$33,382.54	ADM
B51317002	TASK ORDER ASSIGNMENT NO. 2 REV. 3 FOR	BE13-002B-SAND	\$187,573.15	ADM
B51317002	TASK ORDER ASSIGNMENT NO. 2 REV. 3 FOR	BE13-002B-SAND	\$63,023.97	ADM
B51317002	REVISION NO. 2 AMENDS TASK ORDER	BE13-002B-SAND	\$83,158.74	ADM
B51317002	TASK ORDER CONTRACT FOR ENVIRONMENTAL	10-3953CNEE-07	\$136,700.82	ADM
B51317002	TASK ORDER CONTRACT FOR ENVIRONMENTAL	061913	\$110,508.30	ADM
B51317002	TASK ORDER CONTRACT FOR ENVIRONMENTAL	061813	\$117,416.89	ADM
B51317002	TASK ORDER CONTRACT FOR ENVIRONMENTAL	052114	\$126,866.33	ADM
B51317002	REVISION NO. 2 AMENDS TASK ORDER	BE13-002B-SAND	\$63,982.54	ADM
B51317002	TASK ORDER CONTRACT FOR ENVIRONMENTAL	062513	\$92,546.49	ADM
B51317002	TASK ORDER CONTRACT FOR ENVIRONMENTAL	BE-002B-SANDY-0	\$42,922.16	ADM
B51317002	TASK ORDER CONTRACT FOR ENVIRONMENTAL	BE-13-002B-SAND	\$99,804.29	ADM
B51317002	TASK ORDER CONTRACT FOR ENVIRONMENTAL	BE-13-002B-SAND	\$88,645.85	ADM
B51317002	TASK ORDER CONTRACT FOR ENVIRONMENTAL	BE-13-002B-SAND	\$95,004.41	ADM
B51317002	TASK ORDER CONTRACT FOR ENVIRONMENTAL	BE-13-002B-SAND	\$43,099.17	ADM
B51317002	TASK ORDER CONTRACT FOR ENVIRONMENTAL	BE13-002B-SAND	\$117,237.21	ADM
B51317002	TASK ORDER CONTRACT FOR ENVIRONMENTAL	BE-13-002B-SAND	\$112,850.16	ADM
B51317002	TASK ORDER CONTRACT FOR ENVIRONMENTAL	BE-13-002B-SAND	\$254,075.14	ADM
B51317002	TASK ORDER CONTRACT FOR ENVIRONMENTAL	BE-13-002B-SAND	\$65,985.36	ADM

PO	DESCRIPTION	INV #	PAID	CAT
B51317002	TASK ORDER CONTRACT FOR ENVIRONMENTAL	111413	\$81,097.02	ADM
B51317010	TIER III PREP DELCO LEAD TRAIN SAFE	B51317010-3	\$6,910.33	RAIL INFR
B51317010	TASK ORDER NO. 10 FOR THE SUPERSTORM	BE-13-002B-SAND	\$148,020.96	ADM
B51317010	TIER III PREP TRAIN CONTROL INFRA-	B51317010-2	\$32,514.36	RAIL INFR
B51317010	TIER III PREP NJ TRANSITGRID	B51317010-5	\$21,306.84	MICRO
B51317010	TIER III PREP NJ TRANSITGRID	B51317010-3	\$8,646.19	MICRO
B51317010	TASK ORDER NO. 10 FOR THE SUPERSTORM	BE13-002B-SAND	\$82,497.48	ADM
B51317010	TASK ORDER NO. 10 FOR THE SUPERSTORM	BE-13-002B-SAND	\$1,869.45	ADM
B51317010	TIER III PREP RARITAN RIVER DRAW	BE-13-002B-SAND	\$123,410.68	RAIL INFR
B51317010	TIER III PREP RARITAN RIVER DRAW	B51317010-1	\$16,124.10	RAIL INFR
B51317010	TIER III PREP TRAIN CONTROL INFRA-	B51317010-3	\$1,402.08	RAIL INFR
B51317010	TIER III PREP TRAIN CONTROL INFRA-	B51317010-5	\$3,455.16	RAIL INFR
B51317010	TIER III PREP DELCO LEAD TRAIN SAFE	B51317010-4	\$2,804.17	RAIL INFR
B51317010	TASK ORDER NO. 10 FOR THE SUPERSTORM	BE-13-002B-SAND	\$106,690.95	ADM
B51317010	TIER III PREP HOBOKEN LONG SLIP FLOOD	B51317010-5	\$2,103.13	RAIL INFR
B51317010	TASK ORDER NO. 10 FOR THE SUPERSTORM	BE-13-002B-SAND	\$4,606.89	ADM
B51317010	TIER III PREP HOBOKEN LONG SLIP FLOOD	B51317010-4	\$5,182.75	RAIL INFR
B51317010	TIER III PREP RARITAN RIVER DRAW	BE-13-002B-SAND	\$6,543.06	RAIL INFR
B51317011	TASK ORDER ASSIGNMENT NO. 11 REV. 1	B-5137011R-05	\$24,032.43	RAIL INFR
B51317011	TASK ORDER ASSIGNMENT NO. 11 REV. 1	B-51317011R1-01	\$96,971.37	RAIL INFR
B51317011	TASK ORDER ASSIGNMENT NO. 11 REV. 1	B51317011-4	\$99,611.44	RAIL INFR
B51317011	TASK ORDER ASSIGNMENT NO. 11 REV. 1	B51317011-2	\$53,517.33	RAIL INFR
B51317011	TASK ORDER ASSIGNMENT NO. 11 REV. 1	B51317011-3	\$108,431.85	RAIL INFR
B51317011	TASK ORDER ASSIGNMENT NO. 11 REV. 1	B51317011-1	\$20,300.39	RAIL INFR
B51317011	TASK ORDER ASSIGNMENT NO. 11 REV. 1	B-51317011R1-03	\$58,901.63	RAIL INFR
B51317011	TASK ORDER ASSIGNMENT NO. 11 REV. 1	B-51317011R1-02	\$92,274.95	RAIL INFR
B51317011	TASK ORDER ASSIGNMENT NO. 11 REV. 1	B-51317011R-06	\$11,905.88	RAIL INFR
B51317011	TASK ORDER ASSIGNMENT NO. 11 REV. 1	B51317010-4	\$44,631.56	RAIL INFR
B51317011	TASK ORDER ASSIGNMENT NO. 11 REV. 1	B-51317011R1-04	\$23,458.41	RAIL INFR
B51317011	TASK ORDER ASSIGNMENT NO. 11 REV. 1	B-51317011R1-04	\$92,209.61	RAIL INFR
B51317011	TASK ORDER ASSIGNMENT NO. 11 REV. 1	B51317010-5	\$9,453.33	RAIL INFR
B51317011	TASK ORDER ASSIGNMENT NO. 11 REV. 1	B51317010-4	\$25,614.72	RAIL INFR
B51317011	TASK ORDER NO. 11 FOR COASTAL STORM	B51317010-5	\$2,040.11	MMC
B51317011	TASK ORDER NO. 11 FOR COASTAL STORM	B51317010-4	\$63,504.78	MMC
B51317011	TASK ORDER NO. 11 FOR COASTAL STORM	B51317010-5	\$90,107.34	MMC
B51317011	TASK ORDER NO. 11 FOR COASTAL STORM	B51317010-4	\$97,036.84	MMC
B51317011	TASK ORDER ASSIGNMENT NO. 11 REV. 1	B51317011R1-08	\$9,112.96	RAIL INFR

PO	DESCRIPTION	INV #	PAID	CAT
B51317012	TASK ORDER ASSIGNMENT NO. 12 FOR	NJT01042-13	\$12,073.52	RAIL INFR
B51317012	TASK ORDER ASSIGNMENT NO. 12 FOR	NJT01042-12	\$11,199.38	RAIL INFR
B51317012	TASK ORDER ASSIGNMENT NO. 12 FOR	NJT01042-14	\$20,447.13	RAIL INFR
B51317012	TASK ORDER ASSIGNMENT NO. 12 FOR	NJT01042-15	\$21,831.50	RAIL INFR
B51317012	TASK ORDER ASSIGNMENT NO. 12 FOR	NJT01042-16	\$19,033.90	RAIL INFR
B51317012	TASK ORDER ASSIGNMENT NO. 12 FOR	NJT01042-11	\$10,935.74	RAIL INFR
B51317012	TASK ORDER ASSIGNMENT NO. 12 FOR	B51317011R1-09	\$45,814.74	RAIL INFR
B51317012	TASK ORDER ASSIGNMENT NO. 12 FOR	B51317-012-2	\$65,426.11	RAIL INFR
B51317012	TASK ORDER ASSIGNMENT NO. 12 FOR	NJT01042-17	\$19,855.37	RAIL INFR
B51317012	TASK ORDER ASSIGNMENT NO. 12 FOR	NJT01042-10	\$20,588.12	RAIL INFR
B51317012	TASK ORDER ASSIGNMENT NO. 12 FOR	NJT01042-09	\$12,112.67	RAIL INFR
B51317012	TASK ORDER ASSIGNMENT NO. 12 FOR	NJT01042-07	\$25,077.81	RAIL INFR
B51317012	TASK ORDER ASSIGNMENT NO. 12 FOR	NJT01042-08	\$7,587.24	RAIL INFR
B51317012	TASK ORDER ASSIGNMENT NO. 12 FOR	NJT01042-05	\$15,535.04	RAIL INFR
B51317012	TASK ORDER ASSIGNMENT NO. 12 FOR	B51317-012-3	\$18,802.17	RAIL INFR
B51317012	TASK ORDER ASSIGNMENT NO. 12 FOR	NJT01042-06	\$14,534.21	RAIL INFR
B51317012	TASK ORDER ASSIGNMENT NO. 12 FOR	B51317-012-1	\$25,257.62	RAIL INFR
B51317012	TASK ORDER ASSIGNMENT NO. 12 FOR	B-51317011R1-14	\$66,058.97	RAIL INFR
B51317012	TASK ORDER ASSIGNMENT NO. 12 FOR	B-51317011R1-13	\$48,053.36	RAIL INFR
B51317012	TASK ORDER ASSIGNMENT NO. 12 FOR	B51317011R1-07	\$26,992.73	RAIL INFR
B51317012	TASK ORDER ASSIGNMENT NO. 12 FOR	B-51317011R1-10	\$31,693.04	RAIL INFR
B51317012	TASK ORDER ASSIGNMENT NO. 12 FOR	B-51317011R1-11	\$3,525.41	RAIL INFR
B51317012	TASK ORDER ASSIGNMENT NO. 12 FOR	B-51317011R1-12	\$52,163.15	RAIL INFR
B51317012	TASK ORDER ASSIGNMENT NO. 12 FOR	NJT01042-04	\$21,344.65	RAIL INFR
B51317012	TASK ORDER ASSIGNMENT NO. 12 FOR	B51317-012-2-BA	\$16,069.35	RAIL INFR
B51317013	TASK ORDER ASSIGNMENT NO. 13	NJT01042-18	\$26,992.73	RAIL INFR
B51317013	TASK ORDER ASSIGNMENT NO. 13	NJT01042-19	\$56,425.01	RAIL INFR
B51317013	TASK ORDER ASSIGNMENT NO. 13	NJT01042-20	\$62,084.76	RAIL INFR
B51317013	TASK ORDER ASSIGNMENT NO. 13	NJT01042-22	\$250,000.00	RAIL INFR
B51317013	TASK ORDER ASSIGNMENT NO. 13	NJT01043-10	\$34,637.69	RAIL INFR
B51317013	LNTF ISSUED ON JANUARY 27 2016 IN THE	NJT01043-14	\$53,222.95	HOB
B51317013	TASK ORDER ASSIGNMENT NO. 13	NJT01043-13	\$37,083.41	RAIL INFR
B51317013	TASK ORDER ASSIGNMENT NO. 13	NJT01043-12	\$19,955.49	RAIL INFR
B51317013	TASK ORDER ASSIGNMENT NO. 13	NJT01043-11	\$20,498.50	RAIL INFR
B51317013	TASK ORDER ASSIGNMENT NO. 13	NJT01042-21	\$57,861.64	RAIL INFR
B51317013	TASK ORDER ASSIGNMENT NO. 13	NJT01043-07	\$58,772.65	RAIL INFR
B51317013	LNTF ISSUED ON JANUARY 27 2016 IN THE	NJT01043-15	\$113,239.80	HOB

PO	DESCRIPTION	INV #	PAID	CAT
B51317013	TASK ORDER ASSIGNMENT NO. 13	NJT01043-09	\$16,575.44	RAIL INFR
B51317013	TASK ORDER ASSIGNMENT NO. 13	NJT01042-23	\$66,438.04	RAIL INFR
B51317013	TASK ORDER ASSIGNMENT NO. 13	NJT01043-04-BAL	\$47,776.12	RAIL INFR
B51317013	TASK ORDER ASSIGNMENT NO. 13	NJT01043-05	\$74,808.82	RAIL INFR
B51317013	TASK ORDER ASSIGNMENT NO. 13	NJT01043-06	\$46,650.39	RAIL INFR
B51317013	TASK ORDER ASSIGNMENT NO. 13	NJT01043-04	\$67,488.50	RAIL INFR
B51317013	TASK ORDER ASSIGNMENT NO. 13	B51317013-3	\$64,972.93	RAIL INFR
B51317013	TASK ORDER ASSIGNMENT NO. 13	B51317013-1	\$71,833.54	RAIL INFR
B51317013	TASK ORDER ASSIGNMENT NO. 13	B51317013-2	\$100,279.58	RAIL INFR
B51317013	TASK ORDER ASSIGNMENT NO. 13	NJT01042-24	\$29,918.24	RAIL INFR
B51317014	TASK ORDER ASSIGNMENT NO. 14	NJT01041-16	\$34,512.40	MICRO
B51317014	TASK ORDER ASSIGNMENT NO. 14	NJT01041-07	\$43,656.09	MICRO
B51317014	TASK ORDER ASSIGNMENT NO. 14	NJT01041-08	\$193,316.29	MICRO
B51317014	TASK ORDER ASSIGNMENT NO. 14	NJT01041-09	\$59,927.87	MICRO
B51317014	TASK ORDER ASSIGNMENT NO. 14	NJT01041-10	\$160,039.40	MICRO
B51317014	TASK ORDER ASSIGNMENT NO. 14	NJT01041-11	\$50,165.40	MICRO
B51317014	TASK ORDER ASSIGNMENT NO. 14	NJT01041-14	\$35,303.97	MICRO
B51317014	TASK ORDER ASSIGNMENT NO. 14	NJT01041-17	\$89,194.84	MICRO
B51317014	TASK ORDER ASSIGNMENT NO. 14	NJT01041-12	\$121,117.37	MICRO
B51317014	TASK ORDER ASSIGNMENT NO. 14	NJT01041-05	\$42,975.49	MICRO
B51317014	TASK ORDER ASSIGNMENT NO. 14	NJT01041-15	\$202,945.12	MICRO
B51317014	TASK ORDER ASSIGNMENT NO. 14	NJT01041-13	\$58,732.70	MICRO
B51317014	TASK ORDER ASSIGNMENT NO. 14	NJT01043-08	\$54,616.14	MICRO
B51317014	TASK ORDER ASSIGNMENT NO. 14	NJT01043-18	\$44,403.11	MICRO
B51317014	TASK ORDER ASSIGNMENT NO. 14	NJT01041-06	\$81,914.20	MICRO
B51317014	TASK ORDER ASSIGNMENT NO. 14	NJT01043-17	\$78,992.19	MICRO
B51317014	TASK ORDER ASSIGNMENT NO. 14	NJT01043-07	\$85,037.40	MICRO
B51317014	TASK ORDER ASSIGNMENT NO. 14	NJT01043-20	\$144,285.63	MICRO
B51317014	TASK ORDER ASSIGNMENT NO. 14	NJT01041-01	\$27,004.80	MICRO
B51317014	TASK ORDER ASSIGNMENT NO. 14	NJT01041-03	\$69,349.21	MICRO
B51317014	TASK ORDER ASSIGNMENT NO. 14	NJT01043-16	\$26,450.94	MICRO
B51317014	TASK ORDER ASSIGNMENT NO. 14	NJT01041-02	\$88,149.34	MICRO
B51317014	TASK ORDER ASSIGNMENT NO. 14	NJT01041-04	\$82,648.21	MICRO
B51317014	TASK ORDER ASSIGNMENT NO. 14	NJT01043-22	\$30,137.05	MICRO
B51317015	TASK ORDER ASSIGNMENT NO. 15	NJT01044-16	\$45,484.11	RAIL INFR
B51317015	TASK ORDER ASSIGNMENT NO. 15	NJT01044-08	\$38,437.55	RAIL INFR
B51317015	TASK ORDER ASSIGNMENT NO. 15	NJT01044-17	\$64,833.60	RAIL INFR

PO	DESCRIPTION	INV #	PAID	CAT
B51317015	TASK ORDER ASSIGNMENT NO. 15	NJT01044-15	\$55,552.90	RAIL INFR
B51317015	TASK ORDER ASSIGNMENT NO. 15	NJT01041-18	\$2,656.54	RAIL INFR
B51317015	TASK ORDER ASSIGNMENT NO. 15	NJT01044-10	\$95,009.28	RAIL INFR
B51317015	TASK ORDER ASSIGNMENT NO. 15	NJT01044-04	\$109,034.04	RAIL INFR
B51317015	TASK ORDER ASSIGNMENT NO. 15	NJT01044-03	\$9,156.99	RAIL INFR
B51317015	TASK ORDER ASSIGNMENT NO. 15	NJT01044-13	\$30,246.57	RAIL INFR
B51317015	TASK ORDER ASSIGNMENT NO. 15	NJT01044-12	\$79,422.99	RAIL INFR
B51317015	TASK ORDER ASSIGNMENT NO. 15	NJT01044-11	\$16,429.11	RAIL INFR
B51317015	TASK ORDER ASSIGNMENT NO. 15	NJT01044-09	\$61,059.72	RAIL INFR
B51317015	TASK ORDER ASSIGNMENT NO. 15	NJT01044-05	\$4,114.01	RAIL INFR
B51317015	TASK ORDER ASSIGNMENT NO. 15	NJT01044-14	\$42,455.93	RAIL INFR
B51317015	TASK ORDER ASSIGNMENT NO. 15	NJT01041-24	\$31,481.71	RAIL INFR
B51317015	TASK ORDER ASSIGNMENT NO. 15	NJT01041-23	\$19,108.12	RAIL INFR
B51317015	TASK ORDER ASSIGNMENT NO. 15	NJT01041-22	\$64,537.64	RAIL INFR
B51317015	TASK ORDER ASSIGNMENT NO. 15	NJT01041-21	\$50,457.55	RAIL INFR
B51317015	TASK ORDER ASSIGNMENT NO. 15	NJT01044-06	\$3,629.45	RAIL INFR
B51317015	TASK ORDER ASSIGNMENT NO. 15	NJT01041-20	\$61,925.05	RAIL INFR
B51317015	TASK ORDER ASSIGNMENT NO. 15	NJT01044-07	\$15,629.04	RAIL INFR
B51317015	TASK ORDER ASSIGNMENT NO. 15	NJT01044-02	\$39,792.81	RAIL INFR
B51317015	TASK ORDER ASSIGNMENT NO. 15	NJT01044-01	\$65,313.50	RAIL INFR
B51317015	TASK ORDER ASSIGNMENT NO. 15	NJT01041-19	\$22,582.73	RAIL INFR
B51317016	TASK ORDER ASSIGNMENT NO. 16	NJT01045-04	\$14,617.02	RAIL INFR
B51317016	TASK ORDER ASSIGNMENT NO. 16	NJT01045-12	\$9,155.92	RAIL INFR
B51317016	TASK ORDER ASSIGNMENT NO. 16	NJT01045-13	\$4,850.53	RAIL INFR
B51317016	TASK ORDER ASSIGNMENT NO. 16	NJT01045-11	\$4,443.80	RAIL INFR
B51317016	TASK ORDER ASSIGNMENT NO. 16	NJT01045-10	\$4,959.96	RAIL INFR
B51317016	TASK ORDER ASSIGNMENT NO. 16	NJT01045-08	\$49,839.54	RAIL INFR
B51317016	TASK ORDER ASSIGNMENT NO. 16	NJT01045-06	\$3,099.27	RAIL INFR
B51317016	TASK ORDER ASSIGNMENT NO. 16	NJT01045-07	\$50,907.51	RAIL INFR
B51317016	TASK ORDER ASSIGNMENT NO. 16	NJT01045-05	\$13,088.73	RAIL INFR
B51317016	TASK ORDER ASSIGNMENT NO. 16	NJT01045-09	\$2,848.97	RAIL INFR
B51317016	TASK ORDER ASSIGNMENT NO. 16	NJT01044-23	\$75,771.06	RAIL INFR
B51317016	TASK ORDER ASSIGNMENT NO. 16	NJT01044-18	\$3,128.16	RAIL INFR
B51317016	TASK ORDER ASSIGNMENT NO. 16	NJT01044-19	\$12,625.56	RAIL INFR
B51317016	TASK ORDER ASSIGNMENT NO. 16	NJT01045-16	\$1,985.73	RAIL INFR
B51317016	TASK ORDER ASSIGNMENT NO. 16	NJT01045-17	\$3,922.81	RAIL INFR
B51317016	TASK ORDER ASSIGNMENT NO. 16	NJT01044-20	\$4,512.76	RAIL INFR

PO	DESCRIPTION	INV #	PAID	CAT
B51317016	TASK ORDER ASSIGNMENT NO. 16	NJT01044-21	\$23,832.48	RAIL INFR
B51317016	TASK ORDER ASSIGNMENT NO. 16	NJT01044-22	\$13,491.52	RAIL INFR
B51317016	TASK ORDER ASSIGNMENT NO. 16	NJT01045-03	\$19,701.44	RAIL INFR
B51317016	TASK ORDER ASSIGNMENT NO. 16	NJT01044-24	\$40,101.48	RAIL INFR
B51317016	TASK ORDER ASSIGNMENT NO. 16	NJT01045-02	\$15,583.54	RAIL INFR
B51317016	TASK ORDER ASSIGNMENT NO. 16	NJT01045-15	\$2,404.55	RAIL INFR
B51317016	TASK ORDER ASSIGNMENT NO. 16	NJT01045-14	\$11,382.46	RAIL INFR
B51317016	TASK ORDER ASSIGNMENT NO. 16	NJT01045-01	\$11,642.69	RAIL INFR
BT1705001	PAECETRAK ANNUAL MAINTENANCE AND HOSTING	040313	\$22,000.00	RAIL INFR
		Sum	\$10,398,730.44	
BENFIELD ELECTRIC SUPPLY INC.		AMOUNT	\$521,075.47	
B01782001	HUBBELL WIRING DEVICE-KELLEMS HBL4100MI7	14-021017	\$76,184.00	RAIL INFR
B01782001	HUBBELL WIRING DEVICE - KELLEMS HBL4100C	4518938	\$13,450.00	RAIL INFR
B01782001	HUBBELL WIRING DEVICE - KELLEMS HBL4100P	20-073117	\$26,100.00	RAIL INFR
B01782001	HUBBELL WIRING DEVICE -KELLEMS HBL460P7W	19-063017	\$14,930.00	RAIL INFR
B01782001	HUBBELL WIRING DEVICE-KELLEMS HBL460MI7W	18-053117	\$31,488.00	RAIL INFR
B01782001	HUBBELL WIRING DEVICE-KELLEMS HBL460MI7W	17	\$45,312.00	RAIL INFR
B01782001	HUBBELL WIRING DEVICE-KELLEMS HBL4100MI7	15-031317	\$39,160.00	RAIL INFR
B01782001	HUBBELL WIRING DEVICE-KELLEMS HBL4100MI7	16-033117	\$27,056.00	RRS
B01808001	RESULT OF DAMAGED SUSTAINED DURING	4516451	\$5,480.00	RAIL INFR
B01808001	RESULT OF DAMAGED SUSTAINED DURING	4511749	\$2,740.00	RAIL INFR
B01808001	RESULT OF DAMAGED SUSTAINED DURING	4511749-BAL	\$9,590.00	RAIL INFR
B01808001	RESULT OF DAMAGED SUSTAINED DURING	4516446	\$9,590.00	RAIL INFR
B01808002	STROBE LIGHTS	4511749	\$3,900.00	RAIL INFR
B01808002	STROBE LIGHTS	4516451	\$25,350.00	RAIL INFR
L72048	ELECTRICAL COMPONENTS	4509837	\$2,565.65	RAIL INFR
L72048	ELECTRICAL COMPONENTS	4509352	\$1,550.00	RAIL INFR
L72048	ELECTRICAL COMPONENTS	4509351	\$159.20	RAIL INFR
L72048	ELECTRICAL COMPONENTS	4509350	\$1,632.00	RAIL INFR
L72048	ELECTRICAL COMPONENTS	4507886	\$526.97	RAIL INFR
L72048	ELECTRICAL COMPONENTS	4526990	\$7,020.00	RAIL INFR
L72048	ELECTRICAL COMPONENTS	4522196	\$6,480.00	RAIL INFR
L72048	ELECTRICAL COMPONENTS	4534774	\$78.89	RAIL INFR
L72048	ELECTRICAL COMPONENTS	4534776	\$1,375.00	RAIL INFR
L72048	ELECTRICAL COMPONENTS	4530504	\$3,600.00	RAIL INFR
L72048	ELECTRICAL COMPONENTS	4526988	\$3,975.00	RAIL INFR



PO	DESCRIPTION	INV #	PAID	CAT
L72048	ELECTRICAL COMPONENTS	4511749	\$1,717.20	RAIL INFR
L72048	ELECTRICAL COMPONENTS	4507885	\$1,918.23	RAIL INFR
L72474	20 AMP SINGLE POLE BREAKERS THQL1120	4517796	\$20.00	RAIL INFR
L72474	CUTLER HAMMER BREAKER KD3400 COMPLETE BR	4509353	\$1,300.00	RAIL INFR
L72474	CUTLER HAMMER BREAKER KD3400 COMPLETE BR	4508626	\$1,300.00	RAIL INFR
L72474	CUTLER HAMMER BREAKER KD3300 COMPLETE BR	4507443	\$1,300.00	RAIL INFR
L72474	CUTLER HAMMER BREAKER KD3300 COMPLETE BR	4507441	\$1,300.00	RAIL INFR
L72474	GE LOAD CENTER POWER MARK GOLD CAT.#TM3	4512075	\$190.00	RAIL INFR
L72474	20 AMP SINGLE POLE BREAKERS THQL1120	4512077	\$60.00	RAIL INFR
L72476	PART # EE75T1814H SQUARE D 75 KVA	4522541	\$4,270.00	RAIL INFR
L72539	SHAWMUT/MERSEN FUSES 38KV	4522541	\$1,938.00	RAIL INFR
L72539	SHAWMUT/MERSEN FUSES 38KV	4540929	\$3,876.00	RAIL INFR
L72621	CUTLER HAMMER BREAKER KD3400 COMPLETE	4540929	\$1,300.00	RAIL INFR
L72621	500 FOOT REELS OF #2 THHN STRANDED BLACK	4530498	\$2,240.00	RAIL INFR
L72796	CUTLER HAMMER TRANSFORMER 5 KVA	4522540	\$2,061.04	RAIL INFR
L72799	# PM820 SQUARE D POWERLOGIC METER	4522540-BALANC	\$2,142.54	RAIL INFR
L72948	# FBR 257025 CHROMALOX STRIP HEATER	4522198	\$12,006.00	RAIL INFR
L72948	# P/N 504 OLYMPIC HIGH TEMPERATURE WIRE	4527723	\$910.00	RAIL INFR
L72964	# TA281218 ACME TRANSFORMER 1500 VA	4530347	\$2,703.45	RAIL INFR
L72964	# TA281218 ACME TRANSFORMER 1500 VA	4530488	\$540.69	RAIL INFR
L72964	# TA281218 ACME TRANSFORMER 1500 VA	4530484	\$540.69	RAIL INFR
L72964	# 7243K11 FULLY INSULATED QUICK	4534777	\$81.00	RAIL INFR
L72964	# TA281218 ACME TRANSFORMER 1500 VA	4530484	\$180.23	RAIL INFR
L72964	# TA281218 ACME TRANSFORMER 1500 VA	4530313	\$540.69	RAIL INFR
L72964	# TA281218 ACME TRANSFORMER 1500 VA	4537383	\$1,081.38	RAIL INFR
L72964	# TA281218 ACME TRANSFORMER 1500 VA	4541043	\$1,622.07	RAIL INFR
L72964	# TA281218 ACME TRANSFORMER 1500 VA	4541011	\$360.46	RAIL INFR
L72964	# TA281218 ACME TRANSFORMER 1500 VA	4528699	\$2,883.68	RAIL INFR
L72964	# 7243K21 FULLY INSULATED QUICK	4524440	\$81.00	RAIL INFR
L72964	# TA281218 ACME TRANSFORMER 1500 VA	4534771	\$7,389.43	RAIL INFR
L72964	# TA281218 ACME TRANSFORMER 1500 VA	4525752	\$180.23	RAIL INFR
L73048	# NTE 6234 200A/1600V DIODE	4530503	\$2,744.00	RAIL INFR
L73048	# KA25 BURNDY 1/0 LUGS	4543505	\$1,404.00	RAIL INFR
L73048	# OMI BEL9904 #4 STRANDED WIRE	4543508	\$2,900.00	RAIL INFR
L73048	# 7950K15 INSULATED # 20-18 WIRE FERRULE	4545303	\$70.00	RAIL INFR
L73048	# 7950K28 INSULATED # 14 WIRE FERRULE	4545323	\$80.00	RAIL INFR
L73048	# NTE 6234 200A/1600V DIODE	4556331	\$7,056.00	RAIL INFR

PO	DESCRIPTION	INV #	PAID	CAT
L73048	# KA26U BURNDY 2/0 LUGS	4541708	\$517.50	RAIL INFR
L73048	# 8442K2 CUTLER HAMMER PUSH BUTTON	4547798	\$600.00	RAIL INFR
L73184	# ECO SCP-6214 CONTACTOR PLATE	4530503	\$3,750.00	RAIL INFR
L73184	# ECO BFB-4 FUSE BLOCK	4537387	\$8,250.00	RAIL INFR
L73184	# ECO SHPL LARGE HEATER PLATE	4530502	\$1,950.00	RAIL INFR
L73184	# ECO SCS-6214 CONTACTOR STRAP	4534770	\$2,100.00	RAIL INFR
L73184	# ECO SHPS SMALL HEATER PLATE	4530502	\$1,170.00	RAIL INFR
L73301	WIRE 10 000FT	4553406	\$6,947.50	RAIL INFR
L73301	WIRE 10 000FT	4563772	\$6,947.50	RAIL INFR
L73527	SCH 40 SPLIT STEEL GALVANIZED & HINGED	4545232	\$3,600.00	RAIL INFR
L75343	PRL3A- MNA00616 ITEM 023 3PH 4W	4536158	\$1,080.00	MMC
L75343	PRL3A- MNA00616 ITEM 024 3 PH 4 W	4545232	\$2,120.00	MMC
L75343	PRL3A-MNA00616 ITEM 036 3 PH 4W	4545232	\$2,290.00	MMC
L75343	PRL1A- MNA00616 ITEM 045 3 PH 4	4545232	\$2,780.00	MMC
L75343	PRL1A- MNA00616 ITEM 046 3 PH 4 W	4545232	\$2,650.00	MMC
L75343	PRL2A00616 ITEM 040 3 PH 4W	4534772	\$1,080.00	MMC
L75343	PRL3A- MNA00616 ITEM 039 3 PH 4 W	4569969	\$650.00	MMC
L75343	PRL3A- MNA00616 ITEM 035 3 PH 4 W	4590671	\$650.00	MMC
L75343	PRL- MNA00616 ITEM 041 3 PH 4 W	4590671	\$700.00	MMC
L75988	CUH HFD3070 70 AMP 3 POLE BREAKER	4591307	\$660.00	MMC
L75988	CUH KPRL4FD PRL4 CONNETCOR KIT	4585507	\$205.00	MMC
L75988	CUH HFD3225 225 AMP 3 POLE BREAKER	4590671	\$1,330.00	MMC
L76006	PAL C52254 PARAMOUNT PIT LAMP	4585507	\$698.00	HOB
L76006	QMF CUS94510483FF Q MARK 10KW HEATER	4591550	\$2,960.00	HOB
L76006	QMF ST-08-188-20-1-S-DS Q MARK SLOPE	4591550	\$678.00	HOB
L76006	COR DP232-8 CORONET WET LOCATION	4585507	\$278.00	HOB
L76006	HL4IMA12C SQUARE D SURGELOGIC PROTECTIVE	4585499	\$6,212.00	HOB
L76006	BGB H2SC12S7-OW BIG BEAM EMERGENCY LIGHT	4585507	\$370.00	HOB
L76016	CUH TA602LD CUTLER HAMMER LUG KIT	4591550	\$342.89	HOB
L76016	CUH 3TA603LDK CUTLER HAMMER LUG KIT	4600808	\$1,026.12	HOB
L76016	CUH 3TA401LDK CUTLER HAMMER LUG KIT	4602567	\$688.24	HOB
L77401	GRL EHP70011 120V HYDRO PUMP	4591549	\$3,358.00	MMC
L77401	GRL RK1240 12 T 42 MM CRIMP TOOL	4597123	\$1,277.00	MMC
L77401	GRL KD12CU DIE KIT	4606250	\$1,044.00	MMC
L77401	GRL 975 HYDRO PUMP	4606250	\$1,680.00	MMC
L88610	75 KVA TRANSFORMER POLE MOUNTED 47800/	4594385	\$16,855.00	HOB
		Sum	\$521,075.47	

PO	DESCRIPTION	INV #	PAID	CAT
BENTLEY SYSTEMS INC.		AMOUNT	\$129,604.74	
B02206001	3092/ BENTLEY SUBSTATION ON-SITE	RLOM017-P-CRV	\$2,931.96	MASON
B02206001	3454/ BENTLEY SUBSTATION SOFTWARE	90045173	\$1,262.58	MASON
B02206001	3452/ BENTLEY SUBSTATION SOFTWARE	RLOM017-P	\$37,745.61	MASON
B02206001	3092/ BENTLEY SUBSTATION ON-SITE	NJT12-119	\$2,687.63	MASON
B02206001	3092/ BENTLEY SUBSTATION ON-SITE	7789	\$610.83	MASON
B02206001	3092/ BENTLEY SUBSTATION ON-SITE	1293142	\$1,588.15	MASON
B02206001	3092/ BENTLEY SUBSTATION ON-SITE	1293142	\$1,099.49	MASON
B02206001	3092/ BENTLEY SUBSTATION ON-SITE	1293142	\$8,612.63	MASON
B02206001	3092/ BENTLEY SUBSTATION ON-SITE	47595574	\$7,271.55	MASON
B02206001	3092/ BENTLEY SUBSTATION ON-SITE	90043303	\$26,190.58	MASON
B02206001	1421/ TRAVEL EXPENSES AND DIRECT COSTS	90043526	\$1,890.36	MASON
B02206001	3454/ BENTLEY SUBSTATION SOFTWARE	90044214	\$8,576.07	MASON
B02206001	3454/ BENTLEY SUBSTATION SOFTWARE	90044687	\$8,576.07	MASON
B02206001	3454/ BENTLEY SUBSTATION SOFTWARE	90044980	\$8,576.07	MASON
B02206001	1421/ TRAVEL EXPENSES AND DIRECT COSTS	90042821	\$11,985.16	MASON
			Sum	\$129,604.74
BILLYBEY FERRY COMPANY LLC		AMOUNT	\$1,197,334.00	
	EMERGENCY FERRY	4973616	\$624,000.00	RAIL INFR
	EMERGENCY FERRY	4973614	\$573,334.00	RAIL INFR
			Sum	\$1,197,334.00
BLUEWATER COMMUNICATIONS GROUP		AMOUNT	\$289,183.70	
B01809002	PWR-C45-4200ACV/2	10INV37527	\$1,557.40	RAIL INFR
B01809002	WS-C4510RE-S7+96V+	61008	\$17,160.00	RAIL INFR
B01809002	WS-X45-SUP7-E/2	61365	\$10,397.40	RAIL INFR
B01809002	WS-X4748-RJ45-E	DOCKETNOL1952	\$3,637.40	RAIL INFR
B01809002	WS-X4748-RJ45-E	2271773	\$3,637.40	RAIL INFR
B01809002	WS-X4748-RJ45-E	2278764	\$3,637.40	RAIL INFR
B01809002	WS-X4624-SFP-E	2282777	\$10,400.00	RAIL INFR
B01809002	WS-X4624-SFP-E	10INV37527	\$6,208.80	RAIL INFR
B01809002	GLC-SX-MMD	10INV38411	\$1,040.00	RAIL INFR
B01809002	CON-OSP-4510RES7	61006	\$21,110.70	RAIL INFR
B01809002	PWR-C45-4200ACV	10INV37527	\$1,557.40	RAIL INFR
B01809002	C4500E-LB-ES LAN BASE TO ENETERPRISE SER	10INV37527	\$10,397.40	RAIL INFR
B01809002	CISCO2911-SEC/K9 CISCO 2911 SECURITY BUN	10INV37527	\$3,738.80	RAIL INFR

PO	DESCRIPTION	INV #	PAID	CAT
B01809002	CON-OSP-2911SEC ONSITE 24X7X4 CISCO 2911	10INV37527	\$6,864.00	RAIL INFR
B01809002	MEM-2900-512U1GB	10INV37527	\$468.00	RAIL INFR
B01809002	HWIC-1DSU-T1 1-PORT T1/FRACTIONAL T1 DSU	10INV37527	\$1,040.00	RAIL INFR
B01809002	GLC-ZX-SM 1000BASE-ZX SFP	10INV37527	\$16,619.20	RAIL INFR
L73634	WS-F6700-DFC3C	10INV40279	\$3,900.00	RAIL INFR
L73634	WS-F6700-DFC3C	10INV40279	\$3,900.00	RAIL INFR
L73634	GLC-SX-MM	10INV40279	\$520.00	RAIL INFR
L73634	WS-X6748-GE-TX	10INV40279	\$7,800.00	RAIL INFR
L73634	WS-F6700-DFC3C	10INV40279	\$3,900.00	RAIL INFR
L73634	WS-C6509-E-FAN	10INV40279	\$257.40	RAIL INFR
L73634	WS-X6748-GE-TX	10INV40279	\$7,800.00	RAIL INFR
L73634	WS-C6509-E	10INV37527	\$4,940.00	RAIL INFR
L73634	WS-X6748-GE-TX=	10INV37527	\$31,200.00	RAIL INFR
L73634	WS-X6724-SFP	10INV37894	\$7,800.00	RAIL INFR
L73634	SV33AIK9-12233SXJ	10INV38411	\$5,200.00	RAIL INFR
L73634	WS-CAC-6000W	10INV40279	\$5,200.00	RAIL INFR
L73634	VS-S720-10G-3C	10INV37894	\$19,760.00	RAIL INFR
L73634	CON-OSP-WS-C6509	10INV37527	\$47,775.00	RAIL INFR
L73634	VS-S720-10G-3C	10INV37894	\$19,760.00	RAIL INFR

Sum      \$289,183.70

BOMBARDIER MASS TRANSIT CORP	AMOUNT	
		\$40,340,661.92

B01880001	FOR ITEMS DAMAGED DUE TO HURRICANE SANDY	9507	\$62,271.00	RRS
B01880001	FOR ITEMS DAMAGED DUE TO HURRICANE SANDY	81059	\$103,785.00	RRS
B10081117	TRUCK OVERHAUL KITS PER LINE 1 FOR	81059	\$411,128.96	RAIL INFR
B10081117	TRUCK OVERHAUL KITS PER LINE 1 FOR	1115004361	\$655,236.78	RAIL INFR
B10081117	TRUCK OVERHAUL KITS PER LINE 1 FOR	81059	\$205,564.48	RAIL INFR
B10081117	TRUCK OVERHAUL KITS PER LINE 1 FOR	1115004363	\$411,128.96	RAIL INFR
B10081117	TRUCK OVERHAUL KITS PER LINE 1 FOR	1115004439	\$167,021.14	RAIL INFR
B10081124	MODULE RECTIFIER REPAIRED ALP46	1115004287	\$28,251.97	MMC
B10081125	MODULE RECTIFIER REPAIRED ALP46	1115004796	\$28,254.72	MMC
B11300001	MULTILLEVEL PASSENGER CAR EMERGENCY	1115006596	\$360,000.00	RRS
B11300001	MULTILLEVEL PASSENGER CAR EMERGENCY	1115006190	\$193,789.00	RRS
B11300001	MULTILEVEL PASSENGER CAR EMERGENCY	1115006261	\$1,800,000.00	RRS
B11300002	REPAIR SANDY FLOODED MULTILEVEL I VEHICL	NJT2-MSR02	\$458,038.20	RRS
B11300002	REPAIR SANDY FLOODED MULTILEVEL I VEHICL	1115004438	\$687,057.30	RRS
B11300002	REPAIR SANDY FLOODED MULTILEVEL I VEHICL	1115007144	\$687,057.30	RRS

PO	DESCRIPTION	INV #	PAID	CAT
B11300002	REPAIR SANDY FLOODED MULTILEVEL I VEHICL	1115005467	\$141,042.27	RRS
B11300002	REPAIR SANDY FLOODED MULTILEVEL I VEHICL	1115007126	\$1,748,720.00	RRS
B11300002	REPAIR SANDY FLOODED MULTILEVEL I VEHICL	1115005247	\$76,339.70	RRS
B11300002	REPAIR SANDY FLOODED MULTILEVEL I VEHICL	0007	\$152,679.40	RRS
B11300002	REPAIR SANDY FLOODED MULTILEVEL I VEHICL	00000001	\$517,154.99	RRS
B11300002	REPAIR SANDY FLOODED MULTILEVEL I VEHICL	1115004317	\$564,169.08	RRS
B11300002	REPAIR SANDY FLOODED MULTILEVEL I VEHICL	0003	\$305,358.80	RRS
B11300002	REPAIR SANDY FLOODED MULTILEVEL I VEHICL	0002	\$658,197.26	RRS
B11300002	REPAIR SANDY FLOODED MULTILEVEL I VEHICL	0006	\$188,056.36	RRS
B11300002	REPAIR SANDY FLOODED MULTILEVEL I VEHICL	1115004900	\$305,358.80	RRS
B11300002	REPAIR SANDY FLOODED MULTILEVEL I VEHICL	1115004225	\$305,358.80	RRS
B11300002	REPAIR SANDY FLOODED MULTILEVEL I VEHICL	0008	\$488,666.20	RRS
B11300002	REPAIR SANDY FLOODED MULTILEVEL I VEHICL	0005	\$282,084.54	RRS
B11300002	REPAIR SANDY FLOODED MULTILEVEL I VEHICL	0004	\$987,295.89	RRS
B11300002	REPAIR SANDY FLOODED MULTILEVEL I VEHICL	1115004487	\$458,038.20	RRS
B46A00002	PURCHASE OF CAPITAL SPARE PARTS FOR THE	0010	\$1,473,096.12	RRS
B46A00002	SPARE PARTS COST	B-46A00-002MS5	\$1,580,389.70	RRS
B46A00002	PURCHASE OF CAPITAL SPARE PARTS FOR THE	1115005711	\$4,012,284.87	RRS
B46A00002	PURCHASE OF CAPITAL SPARE PARTS FOR THE	0011	\$1,580,389.70	RRS
B46A00002	PURCHASE OF CAPITAL SPARE PARTS FOR THE	0012	\$1,580,389.70	RRS
B46A00002	PURCHASE OF CAPITAL SPARE PARTS FOR THE	1115006184	\$395,097.42	RRS
B46A00002	EQUIPMENT COST	016	\$11,405.29	RRS
B46A00002	SPARE PARTS COST	ALP46A-MS1	\$383,692.13	RRS
B46A00002	SPARE PARTS COST	ALP46A-MS2	\$395,097.42	RRS
B46A00002	SPARE PARTS COST	B-46A00-002MS4	\$395,097.42	RRS
B46A00002	SPARE PARTS COST	ALP46A-B-46A00-	\$395,097.42	RRS
B46A00002	SPARE PARTS COST	B-46A00-002MS4	\$1,580,389.70	RRS
B46A00002	SPARE PARTS COST	B-46A00-002MS4	\$395,097.42	RRS
B46A00002	SPARE PARTS COST	B-46A00-002MS5	\$987,743.56	RRS
B46A00002	PURCHASE OF CAPITAL SPARE PARTS FOR THE	0009	\$9,213.65	RRS
B46A00002	SPARE PARTS COST	B-46A00-002MS3	\$1,580,389.70	RRS
BRR049381	MODULE CONVERTER REPAIRED ALP46	9507	\$28,603.18	RRS
BRR049381	MODULE RECTIFIER REPAIRED ALP46	9507	\$43,155.20	RRS
BRR049393	MODULE RECTIFIER REPAIRED ALP46	81059	\$25,618.50	RRS
C76373	LOCOMOTIVE MATERIAL REQUIRED FOR	120BTN6000-MS	\$768,642.68	RRS
C76373	LOCOMOTIVE MATERIAL REQUIRED FOR	120BTN6000-MS	\$768,642.68	RRS
C76373	LOCOMOTIVE MATERIAL REQUIRED FOR	120BTN6000-MS	\$384,321.34	RRS

PO	DESCRIPTION	INV #	PAID	CAT
C76373	LOCOMOTIVE MATERIAL REQUIRED FOR	120BTN6000-MS	\$768,642.68	RRS
C76373	LOCOMOTIVE MATERIAL REQUIRED FOR	120BTN6000-MS	\$768,642.68	RRS
C76373	LOCOMOTIVE MATERIAL REQUIRED FOR	B-46A00-002MS6	\$768,642.68	RRS
C76373	LOCOMOTIVE MATERIAL REQUIRED FOR	B-46A00-002MS7	\$768,642.68	RRS
C76373	LOCOMOTIVE MATERIAL REQUIRED FOR	B-46A00-002MS9	\$384,321.34	RRS
C76373	LOCOMOTIVE MATERIAL REQUIRED FOR	B-46A00-002MS6	\$768,642.68	RRS
C76373	LOCOMOTIVE MATERIAL REQUIRED FOR	120BTN6000-MS	\$768,642.68	RRS
C76373	LOCOMOTIVE MATERIAL REQUIRED FOR	120BTN6000-MS	\$768,642.68	RRS
C76373	LOCOMOTIVE MATERIAL REQUIRED FOR	120BTN6000-MS	\$4,903.50	RRS
C76373	LOCOMOTIVE MATERIAL REQUIRED FOR	120BTN6000-MS	\$384,321.34	RRS
C76373	LOCOMOTIVE MATERIAL REQUIRED FOR	120BTN6000-MS	\$384,321.34	RRS
C76373	LOCOMOTIVE MATERIAL REQUIRED FOR	B-46A00-002MS8	\$384,321.34	RRS
C76373	LOCOMOTIVE MATERIAL REQUIRED FOR	B-4600-002MS8A	\$384,321.34	RRS
C76373	LOCOMOTIVE MATERIAL REQUIRED FOR	B-46A00-002MS7	\$768,642.68	RRS
L72825	3EGH611502 CURRENT SENSOR	1115003210	\$6,361.26	RAIL INFR
L72825	3EH200645-0030 CONNECTOR/ BUSBAR	120BTN6000-MS	\$1,363.60	RAIL INFR
L72825	3EH118599R0001 FUSE DISCONNECTOR	120BTN6000-MS	\$4,518.35	RAIL INFR
L72825	3EGM13255R0001 CONNECTOR/ BUSBAR	120BTN6000-MS	\$2,007.00	RAIL INFR
L72825	3EGH611554 AUXILIARY SWITCHOVER	120-BT-NJ-6000-F	\$8,561.18	RRS
L72825	3EGH611535 SURGE ARRESTOR	1115003329	\$2,060.12	RAIL INFR
L72825	3EH118599R0001 FUSE DISCONNECTOR	120BTN6000-MS	\$4,518.35	RAIL INFR
L72825	952309 CLAMP- HV CABLE	1115003456	\$1,051.80	RAIL INFR
L72825	3EH118600P0001 FUSIBLE CUT-OUT	120BTN6000-MS	\$395.88	RAIL INFR
L72825	3EH118600P0001 FUSIBLE CUT-OUT	120BTN6000-MS	\$1,583.52	RAIL INFR
L72825	108605046 HANDLE GROUND SWITH	1115003396	\$604.32	RRS
L73537	NJT # 251645410	1115003181	\$2,102.50	RAIL INFR
L73537	NJT # 251645410	1115003181	\$18,922.50	RRS
Sum			\$40,340,661.92	
BOMBARDIER TRANSIT CORPORATION		AMOUNT	\$21,186,306.61	
B46A00002	PURCHASE OF CAPITAL SPARE PARTS FOR THE	102071-2013	\$3,000,000.00	RRS
C76373	LOCOMOTIVE MATERIAL REQUIRED FOR	101492-2014	\$768,642.68	RRS
C76373	LOCOMOTIVE MATERIAL REQUIRED FOR	120BTN6000MS4	\$768,642.68	RRS
C76373	LOCOMOTIVE MATERIAL REQUIRED FOR	120BTN6000-MS	\$384,321.34	RRS
C76373	LOCOMOTIVE MATERIAL REQUIRED FOR	120BTN6000-MS	\$768,642.68	RRS
C76373	LOCOMOTIVE MATERIAL REQUIRED FOR	120BTN6000-MS	\$768,642.68	RRS
C76373	LOCOMOTIVE MATERIAL REQUIRED FOR	120BTN6000-MS	\$384,321.34	RRS

PO	DESCRIPTION	INV #	PAID	CAT
C76373	LOCOMOTIVE MATERIAL REQUIRED FOR	120BTNJ-6000-M	\$384,321.34	RRS
C76373	LOCOMOTIVE MATERIAL REQUIRED FOR	120BTNJ6000MS4	\$384,321.34	RRS
C76373	LOCOMOTIVE MATERIAL REQUIRED FOR	106789-2013	\$3,647,301.80	RRS
C76373	LOCOMOTIVE MATERIAL REQUIRED FOR	120BTNJ6000MS5	\$768,642.68	RRS
C76373	LOCOMOTIVE MATERIAL REQUIRED FOR	102659-2013	\$3,393,685.95	RRS
C76373	LOCOMOTIVE MATERIAL REQUIRED FOR	120BTNJ6000MS3	\$768,642.68	RRS
C76373	LOCOMOTIVE MATERIAL REQUIRED FOR	ALP45DP-P-O-C-7	\$768,642.68	RRS
C76373	LOCOMOTIVE MATERIAL REQUIRED FOR	101204-2016	\$768,642.68	RRS
C76373	LOCOMOTIVE MATERIAL REQUIRED FOR	109313-2013	\$384,321.34	RRS
C76373	LOCOMOTIVE MATERIAL REQUIRED FOR	ALP46A-P-O	\$768,642.68	RRS
C76373	LOCOMOTIVE MATERIAL REQUIRED FOR	101271-2014	\$768,642.68	RRS
C76373	LOCOMOTIVE MATERIAL REQUIRED FOR	120BTNJ6000MS3	\$768,642.68	RRS
C76373	LOCOMOTIVE MATERIAL REQUIRED FOR	P-O-C-76373-MS1	\$768,642.68	RRS

Sum \$21,186,306.61

BORTEX INDUSTRIES		AMOUNT		
B01909004	REPAIRS TO TOILET SERVICE CARTS. S/N #10	6-112115	\$51,845.61	MMC
B01909004	REPAIRS TO PUMP AND MOTORS. SEE DETAILED	5-102415-112015	\$22,538.94	MMC
B01909005	LABOR	7-121915	\$17,910.00	MMC
B01909005	SHIPPING	8-022216	\$2,092.68	MMC
L72718	FREIGHT	10	\$550.00	MMC
L72718	32" RIDER SCRUBBER WITH CYLINDER SCRUB D	9-032116	\$15,980.00	MMC
L74956	VR1000 VANTAGE R1000 CREW CAB TRCUK	11-051316	\$12,440.00	MMC
L74956	1 REVERSE WARNING ALARM (ADD ON)	NY000576	\$90.00	MMC
L74956	SHIPPING AND HANDLING	NY000576	\$1,050.00	MMC

Sum \$124,497.23

BUSINESS FURNITURE INC.		AMOUNT		
L72584	SOLACE RECLINERS WOOD FINISH- BLACK VINC	99206	\$4,816.80	RAIL INFR
L80235	SOLACE RECLINERS FABRIC MAHARAM ARTICLE	99206	\$7,696.68	MMC

Sum \$12,513.48

C.R.A. TRUCKING COMPANY INC.		AMOUNT		
L72737	EMERGENCY TRUCKING OF STONE PORT MORRIS	00067123	\$5,612.25	RAIL INFR
L72737	EMERGENCY TRUCKING OF STONE PORT MORRIS	00012247	\$6,850.00	RAIL INFR

Sum \$12,462.25

CABITRON KITCHEN & BATH LLC		AMOUNT		
			\$26,390.00	

PO	DESCRIPTION	INV #	PAID	CAT
L79137	VENDOR TO SUPPLY NO WOOD POLYMER CABINET	0028720-IN	\$26,390.00	HOB
			Sum	\$26,390.00

CARRIER NORTHEAST	AMOUNT			
	\$6,546.00			
L72970	TO REPLACE HVA/C UNIT THAT WAS DESTROYED	0576839	\$6,546.00	RAIL INFR
			Sum	\$6,546.00

CASE FOUNDATION COMPANY	AMOUNT			
	\$12,764,497.58			
B51404001	GLADSTONE LINE POLE & FOUNDATION PROJECT	XB08700	\$1,474,925.72	RAIL INFR
B51404001	GLADSTONE LINE POLE & FOUNDATION PROJECT	6-091415	\$629,697.50	RAIL INFR
B51404001	GLADSTONE LINE POLE & FOUNDATION PROJECT	ZC41038	\$1,592,112.32	RAIL INFR
B51404001	GLADSTONE LINE POLE & FOUNDATION PROJECT	57257-1	\$275,500.00	RAIL INFR
B51404001	GLADSTONE LINE POLE & FOUNDATION PROJECT	XB08700	\$3,320,198.04	RAIL INFR
B51404001	GLADSTONE LINE POLE & FOUNDATION PROJECT	1-042215	\$715,024.12	RAIL INFR
B51404001	GLADSTONE LINE POLE & FOUNDATION PROJECT	2-052015	\$976,515.89	RAIL INFR
B51404001	GLADSTONE LINE POLE & FOUNDATION PROJECT	3-060915	\$241,033.73	RAIL INFR
B51404001	GLADSTONE LINE POLE & FOUNDATION PROJECT	4-063015	\$290,326.27	RAIL INFR
B51404001	GLADSTONE LINE POLE & FOUNDATION PROJECT	5-063015	\$330,549.43	RAIL INFR
B51404001	GLADSTONE LINE POLE & FOUNDATION PROJECT	BLF0330	\$1,413,569.81	RAIL INFR
B51404001	GLADSTONE LINE POLE & FOUNDATION PROJECT	BGM0719	\$856,216.00	RAIL INFR
B51404001	GLADSTONE LINE POLE & FOUNDATION PROJECT	57256-1	\$380,308.75	RAIL INFR
C72465	DRILL INSTALL CASINGS FOR COMPROMISED``	7-092815	\$268,520.00	RAIL INFR
			Sum	\$12,764,497.58

CASHMAN DREDGING AND MARINE	AMOUNT			
	\$3,320,956.12			
L79652	CONTRACT NO. 13-085X	30-075385	\$893,475.00	WEEH
L79652	CONTRACT NO. 13-085X	30-083483	\$1,645,660.41	WEEH
L79652	CONTRACT NO. 13-085X	30-089971	\$620,888.65	WEEH
L79652	CONTRACT NO. 13-085X	30-093937	\$160,932.06	WEEH
			Sum	\$3,320,956.12

CDW GOVERNMENT LLC	AMOUNT			
	\$24,500.00			
B02233003	SHARP 70" INTER TOUCH SYS	57563-1	\$11,100.00	RAIL INFR
B02233003	SHARP 70" INTER TOUCH SYS	57563-1	\$5,550.00	RAIL INFR
B02233003	SHARP 70" INTER TOUCH SYS	57563-2	\$5,550.00	RAIL INFR
L91587	HP CAREPACK INSTALLATION SERVICE	57563-1	\$550.00	RAIL INFR
L91587	ELECTRONIC HP CARE PACK NEXT DAY	57563-1	\$1,750.00	RAIL INFR
			Sum	\$24,500.00



PO	DESCRIPTION	INV #	PAID	CAT
CELEBRITY FORD LLC T/A		AMOUNT	\$115,003.20	
L73003	NJMV REGISTRATION & PLATES	129185	\$276.00	RRS
L73003	NJMV REGISTRATION & PLATES	129184	\$276.00	RRS
L73003	MATS- RUBBER	129200	\$99.40	RRS
L73003	SIX 2013 FORD FOCUS SEDANS(ITEMS 6-11)	2850	\$14,000.00	RRS
L73003	SIX 2013 FORD FOCUS SEDANS(ITEMS 6-11)	2609	\$14,000.00	RRS
L73003	MATS- RUBBER	129185	\$99.40	RRS
L73003	MATS- RUBBER	129186	\$99.40	RRS
L73003	MATS- RUBBER	129182	\$99.40	RRS
L73003	SIX 2013 FORD FOCUS SEDANS(ITEMS 6-11)	06242014-415	\$14,000.00	RRS
L73003	SIX 2013 FORD FOCUS SEDANS(ITEMS 6-11)	11434_11436	\$14,000.00	RRS
L73003	NJMV REGISTRATION & PLATES	129186	\$276.00	RRS
L73003	MATS- RUBBER	129187	\$99.40	RRS
L73003	SIX 2013 FORD FOCUS SEDANS(ITEMS 6-11)	11434_11436	\$14,000.00	RRS
L73003	SIX 2013 FORD FOCUS SEDANS(ITEMS 6-11)	84107	\$14,000.00	RRS
L73003	NJMV REGISTRATION & PLATES	129187	\$276.00	RRS
L73003	NJMV REGISTRATION & PLATES	129200	\$276.00	RRS
L73003	NJMV REGISTRATION & PLATES	11447	\$276.00	RRS
L73003	MATS- RUBBER	129184	\$99.40	RRS
L73004	NJMV REGISTRATION & PLATES	129186	\$276.00	RRS
L73004	TWO FORD FOCUS SEDANS COLOR: WHITE	129200	\$14,000.00	RRS
L73004	TWO FORD FOCUS SEDANS COLOR: WHITE	129182	\$14,000.00	RRS
L73004	NJMV REGISTRATION & PLATES	129187	\$276.00	RRS
L73004	FACTORY MATS - RUBBER	129185	\$99.40	RRS
L73004	FACTORY MATS - RUBBER	129184	\$99.40	RRS
			Sum	\$115,003.20
CENTRAL A. INC.		AMOUNT	\$1,150.00	
REPLACEMENT OF APPLIANCES IN COND. ROOM		1307007-110912	\$1,150.00	HOB
			Sum	\$1,150.00
CHRISTOPHER P. STATILE P.A.		AMOUNT	\$668,567.72	
B51303003	TOC NO. 13-005C TASK ORDER ASSIGNMENT	7861A	\$33,174.73	MMC
B51303005	SUPPLEMENTAL REQUEST TO TOA NO. 5	5566-00407	\$33,758.14	MASON
B51303005	SUPPLEMENTAL REQUEST TO TOA NO. 5	5566-00405	\$180,655.91	MASON
B51303005	TOC ASSIGNMENT TO DESIGN TEMPORARY	5566-00406	\$19,063.21	MASON
B51303005	TOC ASSIGNMENT TO DESIGN TEMPORARY	7861A	\$19,790.77	MASON

PO	DESCRIPTION	INV #	PAID	CAT
B51303005	TOC ASSIGNMENT TO DESIGN TEMPORARY	5566-00403	\$31,289.94	MASON
B51303005	SUPPLEMENTAL WORK TO COVER MMC PARKING	5566-00404	\$35,416.38	
B51303005	TOC ASSIGNMENT TO DESIGN TEMPORARY	7967	\$27,298.87	MASON
B51303005	TOC ASSIGNMENT TO DESIGN TEMPORARY	7861C	\$19,891.11	MASON
B51303005	TOC ASSIGNMENT TO DESIGN TEMPORARY	5566-00402	\$7,771.79	MASON
B51303005	TOC ASSIGNMENT TO DESIGN TEMPORARY	7967	\$11,423.25	MASON
B51303005	TOC ASSIGNMENT TO DESIGN TEMPORARY	5566-00401	\$22,039.76	MASON
B51303005	TOC ASSIGNMENT TO DESIGN TEMPORARY	7967	\$19,787.38	MASON
B51303005	TOC ASSIGNMENT TO DESIGN TEMPORARY	7967	\$27,179.98	MASON
B51303005	SUPPLEMENTAL REQUEST TO TOA NO. 5	5566-00408	\$3,746.93	MASON
B51303005	SUPPLEMENTAL REQUEST TO TOA NO. 5	5566-00409	\$10,728.67	MASON
B51303005	TOC ASSIGNMENT TO DESIGN TEMPORARY	5566-0021	\$23,279.71	MASON
B51303006	PROVIDE CONSULTING SERVICES FOR THE	5566-0071	\$6,284.25	RAIL INFR
B51303006	PROVIDE CONSULTING SERVICES FOR THE	5566-00416	\$14,997.54	RAIL INFR
B51303006	PROVIDE CONSULTING SERVICES FOR THE	5566-00415	\$2,935.56	RAIL INFR
B51303006	PROVIDE CONSULTING SERVICES FOR THE	5566-00414	\$10,079.89	RAIL INFR
B51303006	PROVIDE CONSULTING SERVICES FOR THE	5566-0072	\$5,107.68	RAIL INFR
B51303006	PROVIDE CONSULTING SERVICES FOR THE	5566-0074	\$3,818.48	RAIL INFR
B51303006	PROVIDE CONSULTING SERVICES FOR THE	5566-00412	\$23,537.62	RAIL INFR
B51303006	PROVIDE CONSULTING SERVICES FOR THE	5566-00411	\$6,794.20	RAIL INFR
B51303006	PROVIDE CONSULTING SERVICES FOR THE	5566-00410	\$4,948.54	RAIL INFR
B51303006	PROVIDE CONSULTING SERVICES FOR THE	5566-00413	\$8,313.91	RAIL INFR
B51303008	SANDY NJT00750 - ENGINEERING ANALYSIS OF	5566-0073	\$1,478.25	HBLR
B51303008	SANDY NJT00750 - ENGINEERING ANALYSIS OF	5566-0078	\$19,185.49	HBLR
B51303008	SANDY NJT00750 - ENGINEERING ANALYSIS OF	5566-0077	\$5,110.56	HBLR
B51303008	SANDY NJT00750 - ENGINEERING ANALYSIS OF	5566-0076	\$29,679.22	HBLR
			Sum	\$668,567.72
CHUK'S PROFESSIONAL CLEANING INC		AMOUNT	\$2,824.00	
L72870	CARPET CLEANING	2172374	\$1,497.00	RAIL INFR
L74343	CARPET CLEANING.	2173644	\$1,327.00	RAIL INFR
			Sum	\$2,824.00
CLEAN VENTURE INC.		AMOUNT	\$313,596.54	
B01373017	CLEANING AND SANITIZING BACTEROID	1R940-12	\$39,185.08	MMC
B01373018	SUPER STORM SANDY RELATED DETENTION	1R1014-9	\$17,767.94	RAIL INFR
B01373048	SOFT DIG FOR LONG SLIP AREAS	1R1110-7	\$2,328.80	RAIL INFR
B01373048	SOFT DIG FOR HENDERSO ST SUBSTATION AREA	1R940-13	\$25,972.00	RAIL INFR

PO	DESCRIPTION	INV #	PAID	CAT
B01977001	CLEANING AND SANITIZING OF BACTEROID	1R821-17	\$102,112.01	MMC
B01977002	ENVIRONMENTAL DUMPSTER RELOCATION	1R875-16	\$575.00	MMC
B01977002	OILY DEBRIS REMOVAL AND DISPOSAL	215970-IN	\$1,031.75	MMC
B01977002	HURRICANE SANDY WORK AT MMC DEWATERING	1R1129-6	\$105,934.94	MMC
B01977003	EMERGENCY CLEANING OF HOBOKEN ENGINE	213504-IN	\$10,253.35	RAIL INFR
B01977005	CONTRACTOR TO CLEAN STORM SURGE RESIDUAL	264093-IN	\$4,870.00	RAIL INFR
B01977006	SUPER STORM SANDY RELATED DETENTION	214822-IN	\$2,245.04	RAIL INFR
B01977006	DISPOSAL OF SUPER STORM SANDY WATER	264093-IN	\$1,320.63	RAIL INFR
			Sum	\$313,596.54
CLEAR CHANNEL BROADCASTING INC.		AMOUNT	\$19,600.00	
	EMERGENCY FERRY ADS DUE TO HURRICANE	US-000226	\$16,400.00	RAIL INFR
	EMERGENCY FERRY ADS DUE TO HURRICANE	US-000373	\$3,200.00	RAIL INFR
			Sum	\$19,600.00
CLEAVELAND PRICE INC.		AMOUNT	\$98,494.00	
B01828001	C11A008G28 TP-C2 MOTOR OPERATOR 120 VA	750516444598	\$53,724.00	RAIL INFR
B01914001	CLEVELAND PRICE NJ TRANSIT SPECIFIC MO	750519786746	\$44,770.00	RAIL INFR
			Sum	\$98,494.00
CLEAVELAND/PRICE INC.		AMOUNT	\$1,440.00	
L73143	SWING HANDLE ASSEMBLY 7.6-69KV CLEAVEL	300877	\$960.00	RAIL INFR
L73143	ROD END 1 STD CLEAVELAND PRICE PART NO.	300831	\$120.00	RAIL INFR
L73143	OUTBOARD BEARING ASSEMBLY 1.5 IPS CLEAVE	300836	\$360.00	RAIL INFR
			Sum	\$1,440.00
CNC NORTH INC		AMOUNT	\$603,630.00	
B01902001	PARTS AND REPAIRS AS LISTED IN ATTACHED	BBFC122012	\$289,017.00	RRS
B01902001	PARTS AND REPAIRS AS LISTED IN ATTACHED	19124	\$60,363.00	RRS
B01902001	SIMMONS REPLACEMENT BORING ASSEMBLY CONS	19123	\$154,250.00	RAIL INFR
B01902001	PARTS AND REPAIRS AS LISTED IN ATTACHED	BBFC112012	\$100,000.00	RRS
			Sum	\$603,630.00
COACH USA		AMOUNT	\$33,460.00	
	BUS SERVICE FROM LIB SCI CTR-1 ZAPP BLVD	NJT121215	\$4,780.00	RAIL INFR
	BUS SERVICE FROM NWK AIRPORT TO NYC	1529317	\$3,585.00	RAIL INFR
	BUS SERV FROM NWK AIRPT TO LIB ST PARK	253541	\$5,975.00	RAIL INFR
	BUS SERVICE FROM LIB SCI CTR-1 ZAPP BLVD	NJT121215	\$2,390.00	RAIL INFR

PO	DESCRIPTION	INV #	PAID	CAT
	BUS SERVICE FROM LIB SCI CTR-1 ZAPP BLVD	225698	\$4,780.00	RAIL INFR
	11/6 BUS SERV FRM LSP TO 1 ZAPP BLVD JC	NJT130205	\$5,975.00	RAIL INFR
	BUS SERVICE FROM LIB SCI CTR-1 ZAPP BLVD	NJT121215	\$2,390.00	RAIL INFR
	BUS SERV FROM LIB STATE TO NYC 11/5/12	1529317	\$3,585.00	RAIL INFR
			Sum	\$33,460.00
COHN REZNICK LLP		AMOUNT	\$83,410.03	
B51388001	NJ TRANSIT CONTRACT NO. 14-033A	1037210-02	\$2,778.21	RAIL INFR
B51388001	NJ TRANSIT CONTRACT NO. 14-033A	1037210-01	\$11,135.80	RAIL INFR
B51388001	NJ TRANSIT CONTRACT NO. 14-033A	1042244-01	\$13,870.80	RAIL INFR
B51388001	NJ TRANSIT CONTRACT NO. 14-033A	1037210-02	\$8,745.19	RAIL INFR
B51388001	NJ TRANSIT CONTRACT NO. 14-033A	P107045201	\$16,441.42	RAIL INFR
B51388001	NJ TRANSIT CONTRACT NO. 14-033A	1037210-05	\$10,694.52	RAIL INFR
B51388001	NJ TRANSIT CONTRACT NO. 14-033A	1037210-04	\$19,744.09	RAIL INFR
			Sum	\$83,410.03
COMMERCIAL TELECOMMUNICATIONS		AMOUNT	\$12,540.00	
L05600	PARTS TO CREATE A NEW IDF IN THE	44014	\$5,700.00	RAIL INFR
L05600	TECHNICIAN LABOR AS PER CTCI PROPOSAL	43995	\$6,840.00	RAIL INFR
			Sum	\$12,540.00
COMMUNITY TRANSPORTATION INC.		AMOUNT	\$111,599.46	
	HURRICANE SANDY CROSS HONORING SERVICES	RL04265C	\$111,599.46	RAIL INFR
			Sum	\$111,599.46
COMPLETE SAW & GARDEN EQUIPMENT		AMOUNT	\$9,930.50	
L72381	38451 4 STROKE TORO SNOW BLOWER.	0028720-IN	\$3,280.00	RAIL INFR
L72755	SAW CASE	0028720-IN	\$80.00	RAIL INFR
L72755	MS 441 20" CHAIN SAW	0028720-IN	\$1,620.00	RAIL INFR
L74450	MS 180 14 " CHAIN SAW	0028719-IN	\$180.00	RAIL INFR
L74450	FS90R WEED EATER	2724	\$1,152.00	RAIL INFR
L74450	HS45 HEDGE TRIMMER	9413	\$270.00	RAIL INFR
L74450	CASE 2.6 OIL	9507	\$66.60	RAIL INFR
L74450	MS250 16" CHAIN SAW	0028720-IN	\$270.00	RAIL INFR
L74450	B686 BLOWER	9452	\$216.00	RAIL INFR
L74450	CASE BAR & CHAIN OIL QTS.	9507	\$80.90	RAIL INFR
L74450	30" LAWN MOWER SELF-PROPELL TORO	9506	\$1,100.00	RAIL INFR
L74450	SE 122 WET/DRY VACUUM CLEANER	0028720-IN	\$315.00	RAIL INFR

PO	DESCRIPTION	INV #	PAID	CAT
L74450	PP 900 POLE SAW SET	9506	\$200.00	RAIL INFR
L74450	HT101 POLE SAW	9452	\$540.00	RAIL INFR
L74450	PL30 LOPPER	9506	\$110.00	RAIL INFR
L74450	BR600 BLOWER	9506	\$450.00	RAIL INFR
			Sum	\$9,930.50
CONRAIL CORPORATION		AMOUNT	\$743,750.00	
	LINDEN YARD LEASE 6/1/13-11/30/13	10751691	\$148,750.00	RAIL INFR
	ANNUAL LEASE PAYMENT LINDEN/METUCHEN	10750191	\$148,750.00	RAIL INFR
	LINDEN YARD LEASE	10750737	\$148,750.00	RAIL INFR
	JUNE 17-NOV 17 LINDEN YARD LEASE PAYMENT	10751904	\$148,750.00	RAIL INFR
	LINDEN YARD LEASE 6/1/15-11/30/15	10750732	\$148,750.00	RAIL INFR
			Sum	\$743,750.00
CONSOLIDATED ENVIRONMENTAL INC.		AMOUNT	\$49,815.10	
L76525	VENDOR SHALL SUPPLY ALL LABOR MATERIAL	4288	\$9,470.00	HOB
L78178	CAP01203 P/O DESC NOT ON FILE	7151	\$22,700.00	HOB
L78432	SUPERSTORM SANDY RECOVERYPROGRAM	114637	\$9,770.00	HOB
L85564	CLEANING/SANITIZING OF TERMINAL TOWER AT	119842	\$7,380.10	HOB
L85564	E-REQ # ER087539	118968	\$495.00	HOB
			Sum	\$49,815.10
CONTECH ENGINEERED SOLUTIONS LLC		AMOUNT	\$20,749.98	
L97821	BIN-WALL STRUCTURE TYPE 2 DESIGN E	15044-08	\$20,749.98	RAIL INFR
			Sum	\$20,749.98
CONTI ENTERPRISES INC.		AMOUNT	\$336,426.53	
C72730	EMERGENCY SERVICES FOR DAMAGES CAUSED BY	5566-0083	\$213,900.15	RAIL INFR
C74138	EMERGENCY SERVICES FOR DAMAGES CAUSED BY	5566-0081	\$7,742.92	RAIL INFR
C74138	EMERGENCY SERVICES FOR DAMAGES CAUSED BY	5566-0082	\$13,031.67	RAIL INFR
C74677	RE-ROOF NEWARK LIGHT RAIL VBF	11191	\$35,188.18	RAIL INFR
C74677	EMERGENCY GENERATOR RENTAL-HBLRT	9901	\$9,095.93	RAIL INFR
C74677	CUTTING CLEARING DEBRIS DISPOSAL-NLR	11433	\$17,593.61	RAIL INFR
C74677	EMERGENCY GENERATOR-RIVER LINE	11184	\$4,182.40	RAIL INFR
C74677	EMERGENCY GENERATOR RENTAL-HBLRT	1-113012	\$35,691.67	RAIL INFR
			Sum	\$336,426.53
CONTINENTAL CARBONIC PRODUCTS		AMOUNT	\$51,718.00	

PO	DESCRIPTION	INV #	PAID	CAT
L72247	PHOENIX PHX-150 BLASTING SYSTEM INCLUSIV	750515066700	\$25,859.00	RAIL INFR
L72248	PHOENIX PHX-150 BLASTING SYSTEM INCLUSIV	750510251009	\$25,859.00	RAIL INFR
		Sum	\$51,718.00	
CONTINENTAL TRADING & HARDWARE		AMOUNT	\$7,896.65	
L72409	DRAW DOWN BLANKET FOR BUILDING MATERIALS	96214	\$1,000.76	RAIL INFR
L72409	DRAW DOWN BLANKET FOR BUILDING MATERIALS	SESCPERMIT-RAR	\$395.76	RAIL INFR
L72409	DRAW DOWN BLANKET FOR BUILDING MATERIALS	92731	\$935.34	RAIL INFR
L72409	DRAW DOWN BLANKET FOR BUILDING MATERIALS	W137029	\$389.78	RAIL INFR
L72409	DRAW DOWN BLANKET FOR BUILDING MATERIALS	92731	\$1,441.63	RAIL INFR
L76095	10' STEEL FURRING CHANNEL	335248	\$108.80	HOB
L76095	CORNER BEAD 10'	612065	\$11.94	HOB
L76095	4 GAL TILE ADHESIVE	612065	\$137.97	HOB
L76095	12" X 12" VINYL FLOOR TILE	612065	\$323.88	HOB
L76095	BAGS R19 INSULATION	612065	\$149.76	HOB
L76095	7 1/4" CARBIDE BLADES	612065	\$57.00	HOB
L76095	BULK 1 5/8" CEMENT BOARD SCREWS	612065	\$132.12	HOB
L76095	2' CROSS TEES	581392	\$162.41	HOB
L76095	5 GAL RM COMPOUND	612065	\$81.50	HOB
L76095	ROLLS MESH TAPE	612065	\$29.94	HOB
L76095	DURABOND 90 BAGS	612065	\$144.90	HOB
L76095	2" X 4" X 10 TRACK 16 GA	612065	\$33.90	HOB
L76095	2" X 4" X 8' STUD 16 GA	612063	\$105.60	HOB
L76095	10' WALL ANGLE	328720	\$111.42	HOB
L76095	4' CROSS TEES	612059	\$107.64	HOB
L76095	12' CEILING MAIN TEES	612059	\$173.80	HOB
L76095	2" X 6" X 10' TRACK 16 GA	427123	\$300.00	HOB
L76635	3 5/8" X 8' STUD 16 GAUGE	92731	\$1,140.80	HOB
L76635	3 5/8" X 10' TRACK 16 GAUGE	92731	\$420.00	HOB
		Sum	\$7,896.65	
COOPER ELECTRIC SUPPLY CO.		AMOUNT	\$57,460.00	
L74883	MODEL # 80REQZJF(OUTDOOR)	4-072413	\$28,730.00	RAIL INFR
L74884	MODEL # 80REOZJF (OUTDOOR)	5-081613	\$28,730.00	RAIL INFR
		Sum	\$57,460.00	
COOPER ELECTRIC SUPPLY COMPANY		AMOUNT	\$77,620.00	
B01894001	WA6AAR44A9S-SPECIAL NW BREAKER ELEMENT	1334	\$48,870.00	RAIL INFR

PO	DESCRIPTION	INV #	PAID	CAT
L72545	AUTOMATIC TRANSFER SWITCH KSS-DFTC-0225S	1335	\$3,250.00	RAIL INFR
L74014	VENDOR TO PERFORM INITIAL PROGRAMING TE	1339	\$800.00	RAIL INFR
L74014	AUTOMATIC TRANSFER SWITCH KBS-DMWA-0800S	1340	\$24,700.00	RAIL INFR
			Sum	\$77,620.00
C-RESTORATION		AMOUNT	\$5,000.00	
L73572	TERRAZZO FLOORING PROBE	4973613	\$5,000.00	RAIL INFR
			Sum	\$5,000.00
CROWD CONTROL WAREHOUSE		AMOUNT	\$3,456.50	
L79005	7X11 VERTICAL DESIGNER FRAME 1/4" THICK	13-111516	\$220.00	HOB
L79005	SINGLE-LINE RETRACTA BELT BARRIER -	12-091916	\$2,848.50	HOB
L79005	FREIGHT (UPS GROUND)	1-112012	\$388.00	HOB
			Sum	\$3,456.50
DAIDONE ELECTRIC INC.		AMOUNT	\$253,757.35	
B01793001	EMERGANCY ASSESMENT AND REPAIRS TO MOTOR	IN000009938	\$3,333.06	RAIL INFR
B01793001	EMERGANCY ASSESMENT AND REPAIRS TO MOTOR	35437	\$167,568.10	RAIL INFR
B01793001	EMERGANCY ASSESMENT AND REPAIRS TO MOTOR	IN000009801	\$20,374.19	RAIL INFR
B01793001	EMERGANCY ASSESMENT AND REPAIRS TO MOTOR	35436	\$13,669.54	RAIL INFR
B01793001	EMERGANCY ASSESMENT AND REPAIRS TO MOTOR	35436	\$29,106.53	RAIL INFR
B01793001	EMERGANCY ASSESMENT AND REPAIRS TO MOTOR	IN000009536	\$2,394.21	RAIL INFR
B01793001	EMERGANCY ASSESMENT AND REPAIRS TO MOTOR	35437	\$17,311.72	RAIL INFR
			Sum	\$253,757.35
DAVID WEBER OIL CO.		AMOUNT	\$13,956.62	
L72487	FUNDS FOR FUEL NEEDED TO OPERATE ACCESS	160036S-091615	\$9,944.22	RAIL INFR
L72604	5 GL PAIL BEARING AND GEAR OIL VISCOSITY	170241S-062817	\$279.00	RAIL INFR
L72604	32 A/W HYDRAULIC OIL (55 GAL DRUMS)	170241S-062817	\$1,531.20	RAIL INFR
L72604	68 A/W HYDRAULIC OIL (55 GAL DRUMS)	170241S-062817	\$1,531.20	RAIL INFR
L72604	5 GL PAIL BEARING AND GEAR OIL VISCOSITY	170241S-062817	\$279.00	RAIL INFR
L72604	40LB PAIL OF WORM GEAR OIL AGMA #7	051717-051717	\$196.00	RAIL INFR
L72604	40LB PAIL OF WORM GEAR OIL AGMA #6	MASON SUBSTATI	\$196.00	RAIL INFR
			Sum	\$13,956.62
DAY CHEVROLET INC		AMOUNT	\$52,000.45	
L74335	2013 CHEVROLET SUBURBAN 2500 SERIES	NV113419	\$52,000.45	POLICE/MI
			Sum	\$52,000.45

PO	DESCRIPTION	INV #	PAID	CAT
DC GRAPHIC SOLUTIONS LLC		AMOUNT	\$13,687.00	
	EMERGENCY FERRY SERVICE TICKETS (30 000)	2609	\$5,737.00	RAIL INFR
	EMERGENCY FERRY SERVICE TICKETS (20 000)	1	\$3,975.00	RAIL INFR
	EMERGENCY BUS SHUTTLE TICKETS (20 000)	70976	\$3,975.00	RAIL INFR
		Sum	\$13,687.00	
DECAMP BUS LINES		AMOUNT	\$135,809.80	
	HURRICANE SANDY CROSS HONORING SERVICES	DEPPERMITFEE-	\$3,957.00	RAIL INFR
	HURRICANE SANDY CROSS HONORING 11/12-	ROCSUB-NJDEP-F	\$37,419.78	RAIL INFR
	HURRICANE SANDY CROSS HONOR 10/31-11/11	HENDSTSUB-NJDE	\$93,762.88	RAIL INFR
	HURRICANE SANDY CROSS HONORING SERVICES	HNDRSNST-NJDEP	\$670.14	RAIL INFR
		Sum	\$135,809.80	
DELL MARKETING L.P.		AMOUNT	\$21,555.12	
B01950044	DELL B3460DN LASER PRINTER W/5 YEAR PRO	S4J43675	\$1,494.98	HOB
B01950044	DELL 550 SHEET PAPER TRAY FOR DELL B2360	S4J44886	\$193.70	HOB
B01955006	LARGE CHASSIS 7010 (MINITOWER)	10159	\$3,660.87	ADM
B01955018	DELL OPTIPLEX 7010 PC'S WITH 5 YEAR	11495	\$4,062.36	ADM
B99390061	LATITUDE E7450/7450 LAPTOP PER EQUOTE	046400-A	\$1,373.61	ADM
B99390085	OPTIPLEX 7020 MT	INV-7177	\$4,119.60	RAIL INFR
L71940	DELL 5230 PRINTER WITH 3 YEAR WARRANTY	INV-7181	\$6,650.00	RAIL INFR
		Sum	\$21,555.12	
DELTA RAILROAD CONSTRUCTION INC.		AMOUNT	\$6,917.92	
	GRAPPLE TRUCK FOR STORM CLEAN UP	085096	\$3,667.61	RAIL INFR
L74464	VENDOR PROVIDED LABOR AND EQUIPMENT TO	085096	\$3,250.31	RAIL INFR
		Sum	\$6,917.92	
DEWBERRY ENGINEERS INC.		AMOUNT	\$8,533,665.10	
B51355004	TASK ORDER ASSIGNMENT NO. 4 REV. 1 FOR	75602	\$34,338.38	MASON
B51355004	TASK ORDER ASSIGNMENT NO. 4 REV. 1 FOR	HOBOKEN3	\$4,345.61	MASON
B51355004	TASK ORDER ASSIGNMENT NO. 4 REV. 1 FOR	HOBOKEN2	\$2,925.64	MASON
B51355004	TASK ORDER ASSIGNMENT NO. 4 REV. 1 FOR	HOBOKEN1	\$1,363.88	MASON
B51355004	TASK ORDER ASSIGNMENT NO. 4 REV. 1 FOR	7513	\$572.32	MASON
B51355004	TASK ORDER ASSIGNMENT NO. 4 REV. 1 FOR	REIMB-102912	\$715.68	MASON
B51355004	TASK ORDER ASSIGNMENT NO. 4 REV. 1 FOR	75627	\$8,072.55	MASON
B51355012	TASK ORDER ASSIGNMENT NO. 12; REBUILD BY	1274605	\$18,064.76	RAIL INFR
B51355012	TASK ORDER ASSIGNMENT NO. 12; REBUILD BY	1333558	\$144,547.24	RAIL INFR



PO	DESCRIPTION	INV #	PAID	CAT
B51355012	TASK ORDER ASSIGNMENT NO. 12; REBUILD BY	1358027	\$51,516.54	RAIL INFR
B51355012	TASK ORDER ASSIGNMENT NO. 12; REBUILD BY	1233329	\$381,966.30	RAIL INFR
B51355012	TASK ORDER ASSIGNMENT NO. 12; REBUILD BY	1348674	\$99,314.41	RAIL INFR
B51355012	TASK ORDER ASSIGNMENT NO. 12; REBUILD BY	1323751	\$197,693.37	RAIL INFR
B51355012	TASK ORDER ASSIGNMENT NO. 12; REBUILD BY	1210873-BAL	\$309,994.42	RAIL INFR
B51355012	TASK ORDER ASSIGNMENT NO. 12; REBUILD BY	1292523-BAL	\$198,594.65	RAIL INFR
B51355012	TASK ORDER ASSIGNMENT NO. 12; REBUILD BY	1303451	\$355,000.36	RAIL INFR
B51355012	TASK ORDER ASSIGNMENT NO. 12; REBUILD BY	1319451	\$219,959.95	RAIL INFR
B51355012	TASK ORDER ASSIGNMENT NO. 12; REBUILD BY	1292523	\$322,145.02	RAIL INFR
B51355012	TASK ORDER ASSIGNMENT NO. 12; REBUILD BY	1256850	\$496,462.64	RAIL INFR
B51355012	TASK ORDER ASSIGNMENT NO. 12; REBUILD BY	1283546	\$755,513.06	RAIL INFR
B51355012	TASK ORDER ASSIGNMENT NO. 12; REBUILD BY	1265757	\$800.13	RAIL INFR
B51355012	TASK ORDER ASSIGNMENT NO. 12; REBUILD BY	1238520	\$402,571.11	RAIL INFR
B51355012	TASK ORDER ASSIGNMENT NO. 12; REBUILD BY	1361839	\$93,975.70	RAIL INFR
B51355012	TASK ORDER ASSIGNMENT NO. 12; REBUILD BY	1215228	\$171,510.19	RAIL INFR
B51355012	TASK ORDER ASSIGNMENT NO. 12; REBUILD BY	1238580	\$946,260.06	RAIL INFR
B51355012	TASK ORDER ASSIGNMENT NO. 12; REBUILD BY	1220027-BAL	\$360,233.38	RAIL INFR
B51355012	TASK ORDER ASSIGNMENT NO. 12; REBUILD BY	1274544	\$444,123.42	RAIL INFR
B51355012	TASK ORDER ASSIGNMENT NO. 12; REBUILD BY	1256793	\$590,332.48	RAIL INFR
B51355012	TASK ORDER ASSIGNMENT NO. 12; REBUILD BY	1380584	\$321,899.04	RAIL INFR
B51355012	TASK ORDER ASSIGNMENT NO. 12; REBUILD BY	1210873	\$931,151.27	RAIL INFR
B51355012	TASK ORDER ASSIGNMENT NO. 12; REBUILD BY	1220083	\$364,230.73	RAIL INFR
B51355012	TASK ORDER ASSIGNMENT NO. 12; REBUILD BY	1229087	\$303,470.81	RAIL INFR
		Sum	\$8,533,665.10	
DIEBOLD ENTERPRISE SECURITY INC.		AMOUNT	\$171,316.79	
B01872001	ENCODER RACK MOUNT KIT	3025	\$480.00	NLR
B01872001	NETWORK VIDEO RECORDER	3030	\$16,866.66	NLR
B01872001	EXTERNAL RAID STORAGE UNITS	3500	\$36,366.66	NLR
B01872001	SOFTWARE FOR VIDEO CHANNELS	3221	\$31,680.00	NLR
B01872001	VIDEO ANALYTICS LICENSE	3208	\$2,933.32	NLR
B01872001	MAINTENANCE SOFTWARE PACKAGE	3027	\$16,613.34	NLR
B01872001	MAINTENANCE TURNKEY PACKAGE	3223	\$15,687.99	NLR
B01872001	SITE VISIT	085096	\$2,577.78	NLR
B01872001	SITE VISIT FLIGHT	085096	\$3,111.11	NLR
B01872001	VIDEO ANALYSIS SERVICES	085096	\$5,333.32	NLR
B01872001	8 CHANNEL ENCODERS	085096	\$39,666.61	NLR

PO	DESCRIPTION	INV #	PAID	CAT
			Sum	\$171,316.79
DIMENSIONAL & CALIBRATION LABS		AMOUNT	\$3,519.00	
L73912	CALIBRATE AND CERTIFY	604165	\$55.00	RAIL INFR
L73912	CALIBRATE AND CERTIFY	604166	\$110.00	RAIL INFR
L73912	SA84Z-111-6J	604158	\$1,118.00	RAIL INFR
L73912	SA84Z-111-6J	604159	\$2,236.00	RAIL INFR
			Sum	\$3,519.00
DJK MASONARY		AMOUNT	\$181,945.00	
	TRAILER PREP FOR HOBOKEN TERMINAL	3175	\$1,935.00	RAIL INFR
	BLINDS INSTALLED/DEL TO HOBOKEN TRAILER	3176	\$1,200.00	RAIL INFR
	SAFE MOVED FROM HOBOKEN TO ORANGE STA.	3100	\$300.00	RAIL INFR
	REMOVAL OF SANDY DAMAGED HVAC EQUIPMENT	3177	\$660.00	HOB
L72394	REPAIR FENCE AT THE PARK AVENUE STATION.	46046900-11131	\$7,150.00	RAIL INFR
L72594	FY13: VENDOR TO SUPPLY ALL LABOR	46046900-10301	\$3,750.00	RAIL INFR
L73887	HURRICANE SANDY DAMAGE REF L052544	179869	\$4,850.00	RAIL INFR
L77546	VENDOR SHALL SUPPLY ALL LABOR MATERIAL	199405	\$4,900.00	HOB
L77546	VENDOR WILL SUPPLY ALL LABOR TOOLS AND	202996	\$11,000.00	HOB
L77546	VENDOR SHALL SUPPLY ALL LABOR MATERIAL	199405	\$77,000.00	HOB
L79107	FY14: VENDOR SHALL SUPPLY ALL LABOR MAT	1643	\$36,500.00	HOB
L79108	FY14: VENDOR SHALL SUPPLY ALL LABOR MAT	3060	\$12,300.00	HOB
L86103	WALKLWAY AT THE WEST END AT THE HOBOKEN	3024	\$20,400.00	HOB
			Sum	\$181,945.00
DMR CONSTRUCTION SERVICES INC.		AMOUNT	\$66,582.66	
L72747	THIS PURCHASE ORDER IS ISSUED TO RECORD	NJTH0001	\$66,582.66	RAIL INFR
			Sum	\$66,582.66
DODGE DATA & ANALYTICS		AMOUNT	\$11,065.00	
L91754	ENR FULL PAGE ADVERTISEMENT RFP 15-031	281899-B	\$4,735.00	MICRO
L91754	ADVERTISEMENT(PRINT AND WEB-BASED)OF NJ	276774-B	\$6,330.00	MICRO
			Sum	\$11,065.00
DPS TELECOM		AMOUNT	\$1,375.00	
L73495	D-CS-325-10A-05 MTG. EAR	225663	\$23.00	RAIL INFR
L73495	D-PK-NG216-12026.00001 NETGUARDIAN 216	225694	\$1,352.00	RAIL INFR
			Sum	\$1,375.00

PO	DESCRIPTION	INV #	PAID	CAT
DUJETS TREE EXPERTS INC.		AMOUNT	\$42,950.00	
	COMMUNITY COMPLAINT: 29 PARK AVENUE	1211900-250050	\$1,600.00	RAIL INFR
	COMMUNITY COMPLAINT: 47 KINGS ROAD	1211900-250030	\$1,550.00	RAIL INFR
	COMMUNITY COMPLAINT: !9-23 PARK AVE	1211900-250010	\$2,400.00	RAIL INFR
	COMMUNITY COMPLAINT: 25-27 PARK AVE	1211900-250050-	\$2,400.00	RAIL INFR
	COMMUNITY COMPLAINT: 25 GEORGE STREET	032313	\$5,200.00	RAIL INFR
	COMMUNITY COMPLAINT:46 ORCHARD STREET	1211900-250070	\$5,000.00	RAIL INFR
	COMMUNITY COMPLAINT:91 TO 143A CUT AND	1211900-250020	\$5,600.00	RAIL INFR
	COMMUNITY COMPLAINT:79 81 85 87 AND	1211900-250060	\$9,200.00	RAIL INFR
L83522	CAP01203 P/O DESC NOT ON FILE	030113	\$10,000.00	HOB
		Sum	\$42,950.00	
E. W. BERGER & BRO. INC.		AMOUNT	\$16,958.79	
L72414	DRAW DOWN BLANKET FOR PLUMBING SUPPLIES	99206	\$908.50	RAIL INFR
L72414	DRAW DOWN BLANKET FOR PLUMBING SUPPLIES	99206	\$1,150.00	RAIL INFR
L72414	DRAW DOWN BLANKET FOR PLUMBING SUPPLIES	99206	\$1,146.46	RAIL INFR
L72414	DRAW DOWN BLANKET FOR PLUMBING SUPPLIES	0000158313	\$415.20	RAIL INFR
L72414	DRAW DOWN BLANKET FOR PLUMBING SUPPLIES	0000161954	\$171.30	RAIL INFR
L72414	DRAW DOWN BLANKET FOR PLUMBING SUPPLIES	99206	\$1,118.70	RAIL INFR
L72420	DRAW DOWN REQUISTION FOR PIPE AND PLUMBI	99206	\$2,644.45	RAIL INFR
L72420	DRAW DOWN REQUISTION FOR PIPE AND PLUMBI	R-105586	\$1,323.98	RAIL INFR
L72420	DRAW DOWN REQUISTION FOR PIPE AND PLUMBI	V-80957	\$1,013.90	RAIL INFR
L73526	2 FRIDGIDAIRE REF FFTR 1713LW	V-82984	\$904.00	RAIL INFR
L73526	1 RM 4550W2 SMALL REFRIGERATOR	V-83868	\$234.00	RAIL INFR
L73526	1 GE JES1139DSWW MICROWAVE	R-108521	\$150.00	RAIL INFR
L73526	KM 260 BWH ICE MACHINE	R-105333	\$3,415.00	RAIL INFR
L77612	1" PEX X SWT ADAPTOR	V-83611	\$10.00	HOB
L77612	1 1/4" PEX X SWT ADAPTOR	R-103711	\$29.40	HOB
L77612	1 1/4" PEX RINGS	V-84687	\$160.00	HOB
L77612	1 1/4" X 300' PEX TUBE	V-84687	\$850.00	HOB
L77612	1 X 300' PEX TUBE	V-84687	\$325.00	HOB
L77612	MILWAUKEE PEX TOOL	V-84687	\$925.00	HOB
L77612	1" PEX RINGS	R-105997	\$12.00	HOB
L77612	1 1/4" X 1 1/4" X 1" PEX TEE	V-84361	\$51.90	HOB
		Sum	\$16,958.79	
EAGLE EQUIPMENT CORPORATION		AMOUNT	\$34,250.00	

PO	DESCRIPTION	INV #	PAID	CAT
L78070	FOR FULL DOCK ENCLOSURE	119740	\$8,870.00	MMC
L78070	MARATHON RJ250SC SELF CONTAINED ROLL OFF	119740	\$25,380.00	MMC
		Sum	\$34,250.00	
EAST COAST RAILROAD SERVICES LLC		AMOUNT	\$15,200.00	
L72577	VENDOR PROVIDED TRUCKS & MANPOWER TO	BILL001256	\$15,200.00	RAIL INFR
		Sum	\$15,200.00	
EASTERN CONCRETE MATERIALS INC.		AMOUNT	\$92,032.57	
B02041001	FLOWABLE FILL	21260409	\$580.00	MMC
B02041001	SAND DELIVERED TO SITE	21262079	\$2,667.67	MMC
B02041001	SAND DELIVERED TO SITE	21262446	\$2,206.42	MMC
B02041001	SAND DELIVERED TO SITE	21259193	\$1,580.55	MMC
B02041001	SAND DELIVERED TO SITE	21263019	\$3,244.95	MMC
B02041001	SAND DELIVERED TO SITE	21261419	\$2,159.88	MMC
B02041001	SAND DELIVERED TO SITE	21261140	\$2,181.61	MMC
B02041001	SAND DELIVERED TO SITE	21263147	\$4,337.39	MMC
B02041001	SAND DELIVERED TO SITE	21259497	\$2,240.65	MMC
B02041001	SAND DELIVERED TO SITE	21260134	\$6,597.52	MMC
B02041001	SAND DELIVERED TO SITE	93615	\$1,097.37	MMC
B02041001	FLOWABLE FILL	21259356	\$5,800.00	MMC
B02041001	SAND DELIVERED TO SITE	21263465	\$7,596.28	MMC
B02041001	SAND DELIVERED TO SITE	PC20170801-083	\$4,737.76	MMC
B02041001	SAND DELIVERED TO SITE	PC20170801-083	\$6,898.87	MMC
B02041001	SAND DELIVERED TO SITE	PC20170801-083	\$1,623.19	MMC
B02041001	SAND DELIVERED TO SITE	PC20170801-083	\$2,220.77	MMC
B02041001	SAND DELIVERED TO SITE	93615	\$1,067.44	MMC
B02041001	SAND DELIVERED TO SITE	21264964	\$3,250.28	MMC
B02041001	SAND DELIVERED TO SITE	21264754	\$3,186.73	MMC
B02041001	SAND DELIVERED TO SITE	21264080	\$2,146.97	MMC
B02041001	SAND DELIVERED TO SITE	21261596	\$2,182.23	MMC
B02041001	SAND DELIVERED TO SITE	21265260	\$533.41	MMC
B02041001	SAND DELIVERED TO SITE	21261993	\$2,126.06	MMC
B02041001	DELIVERY TO SITE	21264485	\$1,282.49	MMC
B02041001	SAND DELIVERED TO SITE	1528	\$1,098.19	MMC
B02041001	FLOWABLE FILL	21257764	\$2,900.00	MMC
B02041001	FLOWABLE FILL	21257924	\$6,380.00	MMC
B02041001	DELIVERY TO SITE	21264204	\$256.50	MMC

PO	DESCRIPTION	INV #	PAID	CAT
B02041001	DELIVERY TO SITE	21264361	\$2,647.49	MMC
B02041001	DELIVERY TO SITE	21260271	\$3,026.80	MMC
B02041001	SAND DELIVERED TO SITE	21259990	\$2,177.10	MMC
		Sum	\$92,032.57	

EISNER AMPER LLP		AMOUNT	\$250,327.48
B51389001	NJ TRANSIT CONTRACT NO. 14-033B	1423724	\$34,407.50 ADM
B51389001	NJ TRANSIT CONTRACT NO. 14-033B	1427565	\$50,930.00 ADM
B51389001	NJ TRANSIT CONTRACT NO. 14-033B	964679823	\$2,660.00 ADM
B51389002	INTEGRITY OVERSIGHT MONITORING SERVICES	734127-CORR	\$1,083.50 HBLR
B51389002	INTEGRITY OVERSIGHT MONITORING SERVICES	764324	\$6,531.26 HBLR
B51389002	NJ TRTRANSIT CONTRACT NO. 14-033B	798282	\$4,887.87 HBLR
B51389002	NJ TRTRANSIT CONTRACT NO. 14-033B	739006	\$6,219.00 HBLR
B51389002	NJ TRTRANSIT CONTRACT NO. 14-033B	792916	\$541.75 HBLR
B51389002	NJ TRANSIT CONTRACT NO. 14-033B	752162-CORR	\$6,531.26 HBLR
B51389002	NJ TRANSIT CONTRACT NO. 14-033B	759508	(\$6,531.26) HBLR
B51389002	INTEGRITY OVERSIGHT MONITORING SERVICES	775588	\$4,245.61 HBLR
B51389002	INTEGRITY OVERSIGHT MONITORING SERVICES	785395	\$986.00 HBLR
B51389002	NJ TRTRANSIT CONTRACT NO. 14-033B	785395	\$8,240.94 HBLR
B51389002	INTEGRITY OVERSIGHT MONITORING SERVICES	798282	\$16,481.87 HBLR
B51389002	NJ TRTRANSIT CONTRACT NO. 14-033B	734127-CORR	\$2,475.25 HBLR
B51389002	INTEGRITY OVERSIGHT MONITORING SERVICES	734127-CRV-2	\$9,775.75 HBLR
B51389002	INTEGRITY OVERSIGHT MONITORING SERVICES	734127-CORR-2	\$4,950.50 HBLR
B51389002	INTEGRITY OVERSIGHT MONITORING SERVICES	739006	\$12,438.00 HBLR
B51389002	INTEGRITY OVERSIGHT MONITORING SERVICES	742640-CORR	\$4,199.00 HBLR
B51389002	INTEGRITY OVERSIGHT MONITORING SERVICES	792916	\$11,527.25 HBLR
B51389002	NJ TRANSIT CONTRACT NO. 14-033B	964705205	\$13,062.50 HBLR
B51389002	NJ TRTRANSIT CONTRACT NO. 14-033B	742640-CORR	\$2,099.50 HBLR
B51389002	NJ TRTRANSIT CONTRACT NO. 14-033B	775588	\$5,763.62 HBLR
B51389002	NJ TRANSIT CONTRACT NO. 14-033B	964424532	(\$9,796.88) HBLR
B51389002	NJ TRANSIT CONTRACT NO. 14-033B	967899606	\$2,122.81 HBLR
B51389002	NJ TRANSIT CONTRACT NO. 14-033B	969045165	\$1,972.00 HBLR
B51389002	NJ TRANSIT CONTRACT NO. 14-033B	524495	\$23,054.50 HBLR
B51389002	NJ TRANSIT CONTRACT NO. 14-033B	529459	(\$1,479.00) HBLR
B51389002	NJ TRANSIT CONTRACT NO. 14-033B	531930	(\$17,290.87) HBLR
B51389002	NJ TRTRANSIT CONTRACT NO. 14-033B	759508	\$2,122.81 HBLR
B51389002	NJ TRANSIT CONTRACT NO. 14-033B	734127-CRV	\$541.75 HBLR

PO	DESCRIPTION	INV #	PAID	CAT
B51389002	NJ TRANSIT CONTRACT NO. 14-033B	739006	\$4,887.88	HBLR
B51389002	NJ TRANSIT CONTRACT NO. 14-033B	742640	\$2,475.25	HBLR
B51389002	NJ TRANSIT CONTRACT NO. 14-033B	752162	\$6,219.00	HBLR
B51389002	NJ TRANSIT CONTRACT NO. 14-033B	742640-CRV	\$2,099.50	HBLR
B51389002	NJ TRTRANSIT CONTRACT NO. 14-033B	752162-CRV	\$3,265.62	HBLR
B51389002	NJ TRTRANSIT CONTRACT NO. 14-033B	764324	\$493.00	HBLR
B51389002	NJ TRANSIT CONTRACT NO. 14-033B	734127	\$8,240.94	HBLR
B51389003	14-033B WORK AUTHORIZATION NO. 3	779632	\$1,371.49	HOB
B51389003	14-033B WORK AUTHORIZATION NO. 3	785400	\$1,244.99	HOB
B51389003	14-033B WORK AUTHORIZATION NO. 3	793075	\$696.10	HOB
B51389003	14-033B WORK AUTHORIZATION NO. 3	766182	\$802.70	HOB
B51389003	14-033B WORK AUTHORIZATION NO. 3	766182	\$1,221.50	RAIL INFR
B51389003	14-033B WORK AUTHORIZATION NO. 3	785400	\$649.56	MMC
B51389003	14-033 WORK AUTHORIZATION NO. 3	759508	\$1,623.90	RAIL INFR
B51389003	14-033B WORK AUTHORIZATION NO. 3	779632	\$715.56	MMC
B51389003	14-033B WORK AUTHORIZATION NO. 3	798282	\$1,059.28	RAIL INFR
B51389003	14-033B WORK AUTHORIZATION NO. 3	792916	\$1,894.55	RAIL INFR
B51389003	14-033B WORK AUTHORIZATION NO. 3	785395	\$2,087.05	RAIL INFR
B51389003	14-033B WORK AUTHORIZATION NO. 3	766182	\$418.80	MMC
B51389003	14-033 WORK AUTHORIZATION NO. 3	764324	\$907.95	RAIL INFR
B51389003	14-033B WORK AUTHORIZATION NO. 3	793075	\$363.17	MMC
B51389003	14-033 WORK AUTHORIZATION NO. 3	752162-CORR	\$1,788.90	RAIL INFR
B51389003	14-033 WORK AUTHORIZATION NO. 3	775588	\$1,047.00	RAIL INFR
			Sum	\$250,327.48
ELCON SALES LLC		AMOUNT	\$1,911.87	
L72816	MPN MP88BN105B	22341RV	\$1,478.25	MMC
L72816	MPN MP88BN105B	22341RV	\$433.62	RAIL INFR
			Sum	\$1,911.87
ELECTRIC BATTERY CORP.		AMOUNT	\$17,396.00	
L74204	AMETEK ACCUCHARGER MODEL 600C3-32 WITH	0044026-IN	\$17,396.00	MMC
			Sum	\$17,396.00
ELIZABETH S. MCLOUGHLIN LLC		AMOUNT	\$1,485.00	
L74131	HURRICANE SANDY EMERGENCY PROCUREMENT	INV-00438596	\$1,485.00	RAIL INFR
			Sum	\$1,485.00

PO	DESCRIPTION	INV #	PAID	CAT
EMERSON NETWORK POWER		AMOUNT	\$8,614.00	
L72642	VENDOR TO SUPPLY ALL LABOR MATERIAL AND	129220	\$4,307.00	RAIL INFR
L72683	VENDOR TO SUPPLY ALL LABOR MATERIAL AND	129181	\$4,307.00	RAIL INFR
			Sum	\$8,614.00
EMILCOTT ASSOCIATES INC.		AMOUNT	\$91,251.31	
L72610	CONTRACTOR TO PERFORM MOLD ASSESSMENT	06-4074	\$1,491.24	RAIL INFR
L72610	CONTRACTOR TO PERFORM MOLD ASSESSMENT	06-4072	\$1,408.76	RAIL INFR
L72764	PERFORM POST-SANDY INSPECTION AND MOLD	06-4253	\$83.76	RAIL INFR
L72764	PERFORM POST-SANDY INSPECTION AND MOLD	06-4134	\$3,000.00	RAIL INFR
L72840	CONTRACTOR TO PERFORM MOLD AND BACTERIA	06-4254	\$4,300.00	RAIL INFR
L73297	PROVIDE HEALTH AND SAFETY SUPPORT AS	121259	\$2,705.00	RAIL INFR
L73297	PROVIDE HEALTH AND SAFETY SUPPORT AS	121270	\$3,325.00	RAIL INFR
L73297	PROVIDE HEALTH AND SAFETY SUPPORT AS	121271	\$4,305.33	RAIL INFR
L73297	PROVIDE HEALTH AND SAFETY SUPPORT AS	130165	\$2,318.00	RAIL INFR
L73297	PROVIDE HEALTH AND SAFETY SUPPORT AS	130253	\$2,427.53	RAIL INFR
L73297	PROVIDE HEALTH AND SAFETY SUPPORT AS	130253A	\$2,085.00	RAIL INFR
L73297	PROVIDE HEALTH AND SAFETY SUPPORT AS	121262-BAL	\$7,834.14	RAIL INFR
L73754	HOBOKEN RESTROOMS AND FOOD COURT	121260	\$23,196.10	HOB
L73754	HURRICAN SANDY EMERGENCY PROCUREMENT	121266	\$4,349.74	RAIL INFR
L73754	HURRICAN SANDY EMERGENCY PROCUREMENT	121269	\$24,650.26	RAIL INFR
L75133	CERTIFIED INDUSTRIAL HYGENIST TO PERFORM	121267	\$2,896.45	MMC
L75133	CERTIFIED INDUSTRIAL HYGENIST TO PERFORM	121261	\$875.00	MMC
			Sum	\$91,251.31
EMPIRE LUMBER & MILLWORK COMPANY		AMOUNT	\$10,695.00	
L81865	FY14: VENDOR SHALL SUPPLY ALL LABOR	16758-022417	\$10,695.00	HOB
			Sum	\$10,695.00
EVERGREEN LANDSCAPING & LAWN		AMOUNT	\$3,750.00	
L72225	EMERGENCY CLEANUP DEBRIS ON ATLANTIC CIT	2733	\$1,400.00	RAIL INFR
L72225	EMERGENCY CLEANUP DEBRIS ON ATLANTIC CIT	S2805013-001	\$800.00	RAIL INFR
L72225	EMERGENCY CLEANUP DEBRIS ON ATLANTIC CIT	S2805013-001	\$850.00	RAIL INFR
L72225	EMERGENCY CLEANUP DEBRIS ON ATLANTIC CIT	S2805013-002	\$700.00	RAIL INFR
			Sum	\$3,750.00
FACILITY SOLUTIONS GROUP INC.		AMOUNT	\$121,166.08	
L72244	JEFFERSON WEATHER KIT 421-0007-017	XJ7W2KW42C	\$83.53	RAIL INFR

PO	DESCRIPTION	INV #	PAID	CAT
L72244	25 KVA JEFFERSON TRANSFORMER 423-7185-00	XJ7W2KW42C	\$1,139.84	RAIL INFR
L72396	GE TRANSFORMER CAT. 9T83B2671G80...480	XJ4X3RTN9	\$1,826.68	RAIL INFR
L72397	CUTLER HAMMER WEATHER SHIELD KIT WS19	XJR2N89C1C	\$202.26	RAIL INFR
L72397	CUTLER HAMMER TRANSFORMER V48M28B12EE	XJ6JW5WK6C	\$5,427.06	RAIL INFR
L72398	25 KVA CUTLER HAMMER TRANSFORMER	XJT2C4KN1C	\$1,835.00	RAIL INFR
L72399	WEATHER SHIELD KIT WSA-1	2857889-00	\$118.75	RAIL INFR
L72399	ACME DRIVE ISOLATION TRANSFORMER DTGB-40	XJ1D3P567	\$2,622.67	RAIL INFR
L72400	C.H. WFDN225 STAINLESS STEEL ENCLOSURE F	2877333-00	\$1,439.38	RAIL INFR
L72400	FD3125L CUTLER HAMMER BREAKER 125 AMP	2857889-00	\$4,262.40	RAIL INFR
L72401	CUTLER HAMMER V48M22T50EE 50 KVA	2878149-00	\$2,437.65	RAIL INFR
L72401	WEATHER SHIELD FOR ABOVE WS-39	2878149-00	\$188.86	RAIL INFR
L72401	100 AMP DISSCOUNT FUSED 3PH STAINLESS	2879062-00	\$2,943.53	RAIL INFR
L72401	FD3200L BREAKER CUTLER HAMMER 200 AMP	2878088-01	\$2,131.20	RAIL INFR
L72401	C.H. WFDN225 STAINLESS STEEL ENCLOSURE	2878088-00	\$719.69	RAIL INFR
L72416	WEATHER SHIELD KIT FOR ABOVE WS38	2878103-00	\$188.86	RAIL INFR
L72416	V48M28T30EE CUTLER HAMMER 30 KVA TRANSFO	2878103-00	\$1,424.71	RAIL INFR
L72416	WEATHER SHIELD KIT FOR ABOVE WS11	2878136-00	\$404.52	RAIL INFR
L72416	T20P11S25EE CUTLER HAMMER TRANSFORMER 25	2878136-00	\$3,108.00	RAIL INFR
L72723	GE LIMIT SWITCH IC9445-H200AB	2878103-00	\$2,411.76	RAIL INFR
L72838	MORLITE LPLLS254HO-UNV-F1-1/2-EB LIGHT F	2878103-01	\$31,765.00	RAIL INFR
L72838	PHILIPS F54T5/835/HO LAMPS	2878352-01	\$360.46	RAIL INFR
L72838	PHILIPS F54T5/835/HO LAMPS	2878103-00	\$715.54	RAIL INFR
L72859	# INX IC200CPU001 VERSAMAX CPU	2878352-00	\$3,529.40	RAIL INFR
L72859	# INX IC200CPUE05 VERSAMAX ETHERNET CPU	2878352-00	\$22,823.60	RAIL INFR
L73145	GEMCO 19501BAAO SNAP SWITCH	2887452-02	\$90.00	RAIL INFR
L73145	GE LIMIT SWITCH IC9445-H200AB	2886920-00	\$2,411.76	RAIL INFR
L73145	GE LIMIT SWITCH IC9445-H200AB	2878352-00	\$2,411.76	RAIL INFR
L73913	CUTLER HAMMER MDLB3800 BREAKER	2900298-03	\$6,619.04	RAIL INFR
L73913	CUTLER HAMMER UVH4RP23K UNDER VOLTAGE	2887452-01	\$1,482.15	RAIL INFR
L73913	CUTLER HAMMER MT3800T TRIP ONLY	2888874-00	\$7,971.42	RAIL INFR
L73913	MDL3800F FRAME ONLY CUTLER HAMMER	2887452-00	\$5,580.36	RAIL INFR
L73913	CUTLER HAMMER TA801MA LUGS	2888874-00	\$489.24	RAIL INFR
		Sum	\$121,166.08	
FAIVELEY TRANSPORT GROUP		AMOUNT	\$264,165.50	
B34577004	C655700 DISC REPAIR KIT FOR R930K	6165305	\$47,500.00	RRS
B34577004	1 LOT OF NONSTANDARD BRAKE ACTUATOR PART	6165409	\$35,570.25	RRS



PO	DESCRIPTION	INV #	PAID	CAT
BRR035222	KIT COMPLETE ACTUATORS AND TBU PL42	0045061-IN	\$29,075.00	RRS
BRR035223	UNIT A/C CAB REPAIRED ALP46	0045307-IN	\$29,075.00	RRS
BRR035224	KIT COMPLETE ACTUATORS AND TBU PL42	1148M	\$14,098.00	RAIL INFR
BRR035224	KIT COMPLETE ACTUATORS AND TBU PL42	91719	\$14,098.00	RAIL INFR
BRR035224	KIT COMPLETE ACTUATORS AND TBU PL42	90499	\$14,098.00	RAIL INFR
BRR035226	KIT COMPLETE ACTUATORS AND TBU PL42	809851	\$29,075.00	RAIL INFR
BRR035265	KIT COMPLETE ACTUATORS AND TBU PL42	809515	\$29,075.00	RRS
L79895	ONE LOT OF VARIOUS PL42 BRAKE ACTUATOR (	6163561	\$22,501.25	RRS
		Sum	\$264,165.50	
FAIVELEY TRANSPORT NORTH AMERICA		AMOUNT	\$25,026.00	
B34577004	1 LOT OF NONSTANDARD BRAKE ACTUATOR PART	8217	\$1,365.00	RRS
B34577004	1 LOT OF NONSTANDARD BRAKE ACTUATOR PART	8216	\$320.00	RRS
BRR035221	CYLINDER BRAKE W/O PARKING RPRD PL42	8213	\$9,792.00	RRS
BRR035222	CYLINDER BRAKE W/PARKING RPRD PL42	8214	\$5,272.00	RRS
BRR035223	CYLINDER TREAD BRAKE PL42	8215	\$6,272.00	RRS
L79895	ONE LOT OF VARIOUS PL42 BRAKE ACTUATOR (	8219	\$145.00	RRS
L79895	ONE LOT OF VARIOUS PL42 BRAKE ACTUATOR (	8218	\$1,860.00	RRS
		Sum	\$25,026.00	
FASTCOM SUPPLY CORPORATION		AMOUNT	\$92,406.63	
	REPLACE ALL ACTUATOR SPECIAL BOLTS	2-100515	\$11,450.00	RAIL INFR
	PEDISTAL LINER INSURANCE REPLACEMENT	3-102715	\$9,884.60	RRS
	FABRICATED CURB FOR HVAC UNIT YARDMASTER	1-100515	\$8,986.00	MMC
B01889001	PURCHASE OF ONE ADVANCE AGRESSOR RIDE	5-032116	\$25,822.03	RAIL INFR
B01889001	PURCHASE OF ONE SC750 280 C WALK BEHIN	4-103115	\$17,238.00	RAIL INFR
L72729	DAILY RENTAL OF RIDE ON ELECTRIC SWEEPER	1-120512	\$10,143.00	RAIL INFR
L72729	DAILY RENTAL OF WALK BEHIND ELECTRIC	6-033117	\$8,883.00	RAIL INFR
		Sum	\$92,406.63	
FEDERAL APPRAISAL & CONSULTING		AMOUNT	\$26,000.00	
	RESTRICTED APPRAISAL OF MASON SUBSTATION	US-000544	\$26,000.00	MASON
		Sum	\$26,000.00	
FEDERAL ELEVATOR		AMOUNT	\$33,402.77	
L72440	EMERGENCY REPAIRS TO 2 PASSENGER AND 1 F	0362511-IN	\$1,953.00	RAIL INFR
L72440	EMERGENCY REPAIRS TO 2 PASSENGER AND 1 F	2009-985-13-01	\$4,663.29	RAIL INFR
L72440	EMERGENCY REPAIRS TO 2 PASSENGER AND 1 F	0362511-IN	\$1,116.00	RAIL INFR

PO	DESCRIPTION	INV #	PAID	CAT
L72440	EMERGENCY REPAIRS TO 2 PASSENGER AND 1 F	24289	\$186.00	RAIL INFR
L72440	EMERGENCY REPAIRS TO 2 PASSENGER AND 1 F	24290	\$558.00	RAIL INFR
L72440	EMERGENCY REPAIRS TO 2 PASSENGER AND 1 F	92137-12249	\$1,023.00	RAIL INFR
L72440	EMERGENCY REPAIRS TO 2 PASSENGER AND 1 F	0362511-IN	\$558.00	RAIL INFR
L72440	EMERGENCY REPAIRS TO 2 PASSENGER AND 1 F	0362511-IN	\$3,906.00	RAIL INFR
L72440	EMERGENCY REPAIRS TO 2 PASSENGER AND 1 F	110069	\$2,335.50	RAIL INFR
L75413	SUPPLY AND INSTALL NEW MOTOR/ HYDRAULIC	24285	\$7,562.00	MMC
L82769	ADDITIONAL WORK NEEDED TO RETURN FREIGHT	24288	\$9,541.98	MMC
			Sum	\$33,402.77
FEDERAL EQUIPMENT & MFG. CO. INC		AMOUNT	\$170,950.45	
	DOUBLE PED DESK	41768	\$4,130.00	HOB
	CHAIRS WITH CUSHIONS	41830	\$630.00	HOB
	CONFERENCE TABLE	41727	\$235.00	HOB
	DELIVERY/LABOR OF 4 WORKSTATIONS-HOBOKEN	41689	\$2,625.00	HOB
L72894	KNAACK STORAGE CHEST MODEL # 112	S2130009-001	\$2,180.00	RAIL INFR
L72979	50 GALLON WASTE CANS ITEM #3975-89R-50	S2130009-001	\$9,112.50	RAIL INFR
L73259	12 EACH 18"X18" LOCKERS PLUS DELIVERY	S2130009-001	\$3,051.60	RAIL INFR
L73529	VENDOR TO SUPPLY RUBBERMAIN CONTAINERS	S2130009-001	\$7,593.75	RAIL INFR
L73623	TOOL LOCKERS FOR IMMIGRATION AND HILL YA	S2130009-001	\$15,450.00	RAIL INFR
L73900	KNNACK STORAGE BOX MODEL #112	S2130009-001	\$2,180.00	RAIL INFR
L73901	JUMBO STORAGE CABINET	S2130009-001	\$2,495.00	RAIL INFR
L74455	FOLDING TABLES 96' X 30"	37121	\$1,624.00	RAIL INFR
L74455	FOLDING TABLES 60" X 30"	37196	\$574.00	RAIL INFR
L74455	SAFETY CONES	36977	\$439.20	RAIL INFR
L74455	FOLDING FLOOR SIGNS	37304	\$146.40	RAIL INFR
L77422	SANTA FE CHOCOLATE HIGH LEG RECLINER -	37734	\$10,944.00	HOB
L77852	WELDED 26 X36 2 SHELF CART WITH NUEMATIC	37418	\$335.00	MMC
L77852	WELDED 24 X 36 CART WITH OFFSET HANDLES	37395	\$770.00	MMC
L87146	BULK CONTAINERS P/N DGR484534-2 BLACK	1372	\$30,375.00	MMC
L87912	DISASSEMBLE MODIFY AND REASSEMBLE 248	1372	\$16,350.00	MMC
L87912	DISASSEMBLE MODIFY AND REASSEMBLE 248	1372	\$16,350.00	MMC
L87915	HEAVY DUTY DRAWER CABINETS FOR TOP SIDE	1372	\$11,550.00	MMC
L87915	HEAVY DUTY MOBILE CABINETS FOR STORAGE U	38644	\$5,160.00	MMC
L95604	EOC - PURCHASE AND INSTALLATION OF SHELVE	38646	\$3,635.00	RAIL INFR
L95605	EOC - PURCHASE AND INSTALL SECURITY CAGE	38646	\$19,830.00	RAIL INFR
V80015	FY14: VENDOR SHALL SUPPLY ALL LABOR	41555	\$3,185.00	HOB

PO	DESCRIPTION	INV #	PAID	CAT
			Sum	\$170,950.45
FERRETTI CARTING INC		AMOUNT	\$2,407.35	
L72900	30 YARD DUMPSTER SERVICE	1-DI	\$769.78	RAIL INFR
L72900	30 YARD DUMPSTER SERVICE	3-DI	\$943.25	MASON
L72900	30 YARD DUMPSTER SERVICE	2-DI	\$694.32	RAIL INFR
			Sum	\$2,407.35
FLEMINGTON BUICK CHEVROLET GMC		AMOUNT	\$341,633.00	
L72617	FORD ESCAPE & NJMV	019986	\$26,809.00	RAIL INFR
L72617	FORD ESCAPE & NJMV	019986	\$25,331.00	RAIL INFR
L72788	FORD ESCAPE (VIN- 1MFCU9GX0DUB35479)	54477	\$24,977.00	RAIL INFR
L72788	FORD ESCAPE (VIN-1FMCU9GXXDUA37513)WHITE	54477	\$26,281.00	RAIL INFR
L72788	FORD ESCAPE (VIN-IFMCU0GX1DUB49760)WHITE	019986	\$23,758.00	RAIL INFR
L73031	TWO 2013 UTILITY TRUCKS-TYPE U-A & U-B	117925	\$41,182.00	RRS
L73031	TWO 2013 UTILITY TRUCKS-TYPE U-A & U-B	117918	\$41,182.00	RRS
L73035	ONE 2013 GMC SIERRA EXTENDED PICKUP TRUC	54477	\$26,475.00	RAIL INFR
L73036	ONE 2013 GMC SIERRA EXTENDED PICKUP	54477	\$26,915.00	RAIL INFR
L73645	2013 FORD F550 CHASSIS CAB & OPTION.SWAP	117924	\$78,723.00	RAIL INFR
			Sum	\$341,633.00
FOLEY INC.		AMOUNT	\$1,537,294.70	
	RENTAL FOR GENERATOR HURRICAN SANDY	TWA-1	\$4,053.00	RAIL INFR
	PICK UP GENERATOR- HURRICAN SANDY	BAYHDSUB-NJDEP	\$250.00	MMC
B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO PRO	A3857701	\$5,290.51	RAIL INFR
B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO PRO	WOIN0868330	\$1,888.57	RAIL INFR
B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO PRO	A38552012	\$5,579.70	MMC
B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO PRO	A3876404	\$1,135.81	RAIL INFR
B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO PRO	W0803005	\$1,047.19	RAIL INFR
B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO PRO	W0810405	\$1,230.50	RAIL INFR
B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO PRO	WOIN0871564	\$165.91	RAIL INFR
B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO PRO	WOIN0872548	\$1,510.55	RAIL INFR
B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO PRO	WOIN0872552	\$1,502.23	RAIL INFR
B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO PRO	WOIN0872551	\$2,214.67	RAIL INFR
B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO PRO	WOIN0872550	\$348.90	RAIL INFR
B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO PRO	WOIN0872549	\$1,818.57	RAIL INFR
B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO PRO	A3876405	\$1,214.29	RAIL INFR
B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO PRO	WOIN0868320	\$1,053.05	RAIL INFR

PO	DESCRIPTION	INV #	PAID	CAT
B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO PRO	W0810404	\$1,001.17	RAIL INFR
B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO PRO	WOIN0868328	\$886.86	RAIL INFR
B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO PRO	W0803004	\$942.72	RAIL INFR
B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO PRO	WOIN0868350	\$1,384.55	RAIL INFR
B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO PRO	WOIN0868351	\$1,526.37	RAIL INFR
B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO PRO	WOIN0868352	\$643.15	RAIL INFR
B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO PRO	WOIN0868354	\$589.36	RAIL INFR
B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO PRO	WOIN0868355	\$1,435.49	RAIL INFR
B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO PRO	WOIN0868356	\$4,660.00	RAIL INFR
B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO PRO	WOIN0868618	\$1,150.00	RAIL INFR
B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO PRO	WOIN0868619	\$1,150.00	RAIL INFR
B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO PRO	WOIN0868620	\$4,156.05	RAIL INFR
B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO PRO	WOIN0868621	\$1,770.00	MMC
B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO PRO	WOIN0868631	\$28,450.00	MMC
B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO PRO	WOIN0868668	\$42,360.00	MMC
B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO PRO	A3876402	\$1,230.50	RAIL INFR
B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO PRO	WOIN0868327	\$685.59	RAIL INFR
B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO PRO	A3907502	\$1,402.77	RAIL INFR
B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO PRO	NJDEPPERMITFEE	\$2,461.00	RAIL INFR
B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO PRO	822	\$152,470.00	RAIL INFR
B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO PRO	824	\$1,000.24	RAIL INFR
B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO PRO	825	\$1,567.55	RAIL INFR
B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO PRO	827	\$1,230.50	RAIL INFR
B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO PRO	A38605022	\$1,402.77	RAIL INFR
B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO PRO	A38605012	\$84,240.00	RAIL INFR
B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO PRO	A3856102	\$5,679.15	RAIL INFR
B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO PRO	W08104014	\$27,261.35	RAIL INFR
B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO PRO	A3876401	\$2,241.01	RAIL INFR
B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO PRO	A3855202	\$4,156.05	RAIL INFR
B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO PRO	W0810402	\$68,657.52	RAIL INFR
B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO PRO	W0808604	\$803.80	RAIL INFR
B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO PRO	W0808602	\$2,461.00	RAIL INFR
B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO PRO	A38552022	\$897.26	MMC
B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO PRO	A3905302	\$9,600.00	RAIL INFR
B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO PRO	A3876403	\$287,459.56	RAIL INFR
B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO PRO	W0808603	\$115,752.00	RAIL INFR
B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO PRO	W0810403	\$21,985.10	RAIL INFR

PO	DESCRIPTION	INV #	PAID	CAT
B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO PRO	W0803003	\$1,808.22	RAIL INFR
B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO PRO	A3856103	\$2,606.95	RAIL INFR
B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO PRO	A3855203	\$42,360.00	RAIL INFR
B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO PRO	C0996901	\$1,770.00	RAIL INFR
B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO PRO	WOIN0858787	\$4,156.05	RAIL INFR
B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO PRO	W08030012	\$1,230.50	RAIL INFR
B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO PRO	W08086016	\$50,120.00	RAIL INFR
B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO PRO	A3855204	\$1,770.00	RAIL INFR
B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO PRO	A3856104	\$2,940.80	RAIL INFR
B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO PRO	A3905301	\$42,360.00	RAIL INFR
B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO PRO	WOIN0879183	\$178,047.64	MMC
B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO PRO	W0808605	\$1,871.67	MMC
B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO PRO	W0810406	\$984.20	MMC
B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO PRO	W0803006	\$659.97	MMC
B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO PRO	W0803002	(\$84,240.00)	MMC
B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO PRO	W0808606	(\$68,657.52)	MMC
B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO PRO	WOIN0879323	(\$5,290.51)	MMC
B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO PRO	A38552032	\$826.05	MMC
B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO PRO	WOIN0879325	(\$5,679.15)	MMC
B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO PRO	WOIN0879324	(\$2,241.01)	MMC
B01823002	PER MONTH PRICE FOR 2 EMERGENCY GENERATO	A3905301-CRV	\$32,537.00	MMC
B01823002	FIRST MONTH FOR 2 EMERGENCY GENERATORS T	WOIN0879326	\$84,240.00	MMC
B01823002	FIRST MONTH FOR 2 EMERGENCY GENERATORS T	W0810402-CRV	\$68,657.52	MMC
B01823002	PER MONTH PRICE FOR 2 EMERGENCY GENERATO	W0810403-CRV	\$2,541.10	RAIL INFR
B01823002	PER MONTH PRICE FOR 2 EMERGENCY GENERATO	A3907502-CRV	\$11,373.93	MMC
B01823002	PER MONTH PRICE FOR 2 EMERGENCY GENERATO	A3905302-CRV	\$6,462.60	MMC
B01823002	PER MONTH PRICE FOR 2 EMERGENCY GENERATO	WOIN0861531	\$5,920.00	MMC
B33925006	UNIT HEP CAT DIESEL 425KW ALTERNATOR	WOIN0861673	\$66,111.37	RRS
B33925006	UNIT HEP CAT DIESEL 425KW ALTERNATOR	W08086061	\$15,884.03	RRS
B33925006	UNIT HEP CAT DIESEL C15 F40PH	W0803007	\$15,711.17	RRS
B33925006	UNIT HEP CAT DIESEL 425KW ALTERNATOR	WOIN0886656	\$23,794.93	RRS
L72660	GENIE GS3246 ELECTRIC SCISSOR LIFT	W08030071	\$19,850.00	RAIL INFR
L72662	GENIE GS3246 ELECTRIC SCISSOR LIFT	W08046013	\$19,850.00	RAIL INFR
L73340	10R-9034 TURBOCHARGER CARTRIDGE	WOIN0873205	\$6,837.24	RAIL INFR
L73340	10R-7239 INJECTOR	W08046015	\$10,479.60	RAIL INFR
L75304	CAP01203 P/O DESC NOT ON FILE	WOIN0881830	\$29,500.00	MMC
L76125	GENERATOR SERIAL NO: 7510594 RENTAL 2/8	C1047301	\$4,188.80	HOB

PO	DESCRIPTION	INV #	PAID	CAT
L76125	GENERATOR SERIAL NO: 7510590 RENTAL 12/	WOIN0881831	\$2,569.40	HOB
L76125	GENERATOR SERVICING CALL	A39075022	\$1,408.66	HOB
L76125	GENERATOR SERIAL NO: 7510590 RENTAL 1/1	WOIN0902886	\$4,944.40	HOB
L76125	GENERATOR SERIAL NO: 7510590 RENTAL 2/1	C1010101	\$2,094.40	HOB
L76125	GENERATOR SERIAL NO: 7510590 RENTAL 3/1	C1017801	\$2,094.40	HOB
L76125	GENERATOR SERIAL NO: 7510594 RENTAL 12	PSIN1649124	\$7,108.80	HOB
L76125	GENERATOR SERIAL NO: 7510594 RENTAL 3/1	A39075012	\$4,188.80	HOB
L76125	GENERATOR SERIAL NO: 7510594 RENTAL 1/1	PSIN1649124	\$4,188.80	HOB
L76125	PICK UP OF BOTH GENERATORS	A39075032	\$300.00	HOB
			Sum	\$1,537,294.70
FRANK'S TRUCK CENTER INC.		AMOUNT	\$170,277.16	
L74000	2014 FREIGHTLINER MODEL M2-106 CAB &	IN000009550	\$81,792.50	RRS
L74000	BODY TRANSFER TO NEW CHASSIS. INCLUDES	IN000009524	\$3,346.08	RRS
L74000	2014 FREIGHTLINER MODEL M2-106 CAB &	IN000009500	\$81,792.50	RRS
L74000	BODY TRANSFER TO NEW CHASSIS. INCLUDES	IN000009698	\$3,346.08	RRS
			Sum	\$170,277.16
FRED A. COOK JR. INC		AMOUNT	\$24,527.50	
V92097	PROVIDE ROW SWALE CLEANING SERVICES AND	42952A	\$2,400.00	HBLRT
V92097	PROVIDE ROW SWALE CLEANING SERVICES AND	38879	\$2,400.00	HBLRT
V92097	PROVIDE ROW SWALE CLEANING SERVICES AND	56600	\$2,400.00	HBLRT
V92097	PROVIDE ROW SWALE CLEANING SERVICES AND	48719	\$2,400.00	HBLRT
V92097	PROVIDE ROW SWALE CLEANING SERVICES AND	42952	\$2,400.00	HBLRT
V92097	DISPOSAL OF COLLECTED DEBRIS AT OFFSITE	40998	\$1,397.50	HBLRT
V92097	DISPOSAL OF COLLECTED DEBRIS AT OFFSITE	51950	\$1,637.50	HBLRT
V92097	DISPOSAL OF COLLECTED DEBRIS AT OFFSITE	51924	\$1,327.50	HBLRT
V92097	DISPOSAL OF COLLECTED DEBRIS AT OFFSITE	52319	\$1,867.50	HBLRT
V92097	DISPOSAL OF COLLECTED DEBRIS AT OFFSITE	52515	\$2,952.50	HBLRT
V92097	DISPOSAL OF COLLECTED DEBRIS AT OFFSITE	52822	\$945.00	HBLRT
V92097	PROVIDE ROW SWALE CLEANING SERVICES AND	50427	\$2,400.00	HBLRT
			Sum	\$24,527.50
FREEHOLD SOIL CONSERVATION		AMOUNT	\$1,340.00	
SOIL EROSION & SEDIMENT CONTROL PERMIT		92731	\$1,340.00	RAIL INFR
			Sum	\$1,340.00
FUTURE SKIES INC		AMOUNT	\$223,296.00	

PO	DESCRIPTION	INV #	PAID	CAT
L02109	GSA SCHEDULE 70/GS-35F-374BA	31186	\$13,632.00	RAIL INFR
L02109	GSA SCHEDULE 70/GS-35F-374BA	30131	\$17,088.00	RAIL INFR
L02109	GSA SCHEDULE 70/GS-35F-374BA	30132	\$17,088.00	RAIL INFR
L02109	GSA SCHEDULE 70/GS-35F-374BA	116821	\$5,664.00	RAIL INFR
L02633	GSA SCHEDULE 70/GS-35F-374BA	31187	\$18,048.00	RAIL INFR
L02633	GSA SCHEDULE 70/GS-35F-374BA	P28-2416	\$13,344.00	RAIL INFR
L02633	GSA SCHEDULE 70/GS-35F-374BA	P28-2242	\$4,896.00	RAIL INFR
L02633	GSA SCHEDULE 70/GS-35F-374BA	3-PT2	\$13,536.00	RAIL INFR
L95524	PROVIDE IT SUPPORT SERVICES	4-PT2	\$13,140.00	RAIL INFR
L95524	PROVIDE IT SUPPORT SERVICES	4-ES2	\$15.00	RAIL INFR
L95524	PROVIDE IT SUPPORT SERVICES	1-ES2	\$3,150.00	RAIL INFR
L95524	PROVIDE IT SUPPORT SERVICES	3-ES2	\$14,130.00	RAIL INFR
L95524	PROVIDE IT SUPPORT SERVICES	1-PT2	\$2,250.00	RAIL INFR
L95524	PROVIDE IT SUPPORT SERVICES	2-PT2	\$12,825.00	RAIL INFR
L95524	PROVIDE IT SUPPORT SERVICES	2-ES2	\$14,490.00	RAIL INFR
L95525	PROVIDE IT SUPPORT SERVICES	5-DO	\$14,400.00	RAIL INFR
L95525	PROVIDE IT SUPPORT SERVICES	10-DO	\$15.00	RAIL INFR
L95525	PROVIDE IT SUPPORT SERVICES	6-DO	\$45.00	RAIL INFR
L95525	PROVIDE IT SUPPORT SERVICES	3-DO	\$15,840.00	RAIL INFR
L95525	PROVIDE IT SUPPORT SERVICES	2-DO	\$13,680.00	RAIL INFR
L95525	PROVIDE IT SUPPORT SERVICES	1-DO	\$2,340.00	RAIL INFR
L95525	PROVIDE IT SUPPORT SERVICES	4-DO	\$13,680.00	RAIL INFR
		Sum	\$223,296.00	
G & M EASTERN CONTRACTING INC.		AMOUNT	\$31,176.72	
C72499	MMC EMERGENCY ROOF REPAIRS DUE TO HURRIC	16-884JUL16	\$31,176.72	MMC
		Sum	\$31,176.72	
GANNETT FLEMING COMPANIES		AMOUNT	\$11,863,783.92	
	CRV/IMP CORRECTION AGAINST B-51327-002	120BTN6000-MS	\$5,843.89	RAIL INFR
B51327001	DEPOT SUBSTATION	057325-01-9	\$147,117.92	HOB
B51327001	OBSERVER HWY SUBSTATION	057325-01-14	\$51,536.51	HOB
B51327001	OBSERVER HWY SUBSTATION	057325-01-13	\$24,287.02	HOB
B51327001	OBSERVER HWY SUBSTATION	057325-01-12	\$31,163.37	HOB
B51327001	OBSERVER HWY SUBSTATION	057325-01-15	\$34,061.52	HOB
B51327001	OBSERVER HWY SUBSTATION	057325-01-11	\$23,636.08	HOB
B51327001	OBSERVER HWY SUBSTATION	057325-01-3	\$33,815.46	HOB
B51327001	DEPOT SUBSTATION	057325-01-8	\$15,886.65	HOB

PO	DESCRIPTION	INV #	PAID	CAT
B51327001	DEPOT SUBSTATION	057325-01-7	\$13,708.31	HOB
B51327001	DEPOT SUBSTATION	057325-01-6	\$56,335.36	HOB
B51327001	OBSERVER HWY SUBSTATION	057325-01-10	\$24,237.18	HOB
B51327001	OBSERVER HWY SUBSTATION	057325-01-16	\$31,073.50	HOB
B51327001	OBSERVER HWY SUBSTATION	057325-01-2	\$33,421.67	HOB
B51327001	OBSERVER HWY SUBSTATION	057325-01-4	\$20,305.25	HOB
B51327001	OBSERVER HWY SUBSTATION	057325-01-5	\$48,121.73	HOB
B51327001	OBSERVER HWY SUBSTATION	057325-01-6	\$18,778.45	HOB
B51327001	OBSERVER HWY SUBSTATION	057325-01-7	\$4,569.43	HOB
B51327001	OBSERVER HWY SUBSTATION	057325-01-8	\$5,295.55	HOB
B51327001	OBSERVER HWY SUBSTATION	057325-01-9	\$1,615.58	HOB
B51327001	DEPOT SUBSTATION	057325-01-5	\$144,365.19	HOB
B51327001	KEARNY JUNCTION RTU	057325-01-16	\$11,963.30	RAIL INFR
B51327001	OBSERVER HWY SUBSTATION	057325-01-1	\$16,912.86	HOB
B51327001	KEARNY JUNCTION RTU	057325-01-5	\$18,526.87	RAIL INFR
B51327001	MMC BLDG 9 SUBSTATION	057325-01-6	\$56,335.36	MASON
B51327001	MMC BLDG 9 SUBSTATION	057325-01-7	\$13,708.31	MASON
B51327001	MMC BLDG 9 SUBSTATION	057325-01-8	\$15,886.65	MASON
B51327001	MMC BLDG 9 SUBSTATION	057325-01-9	\$231,341.29	MASON
B51327001	KEARNY JUNCTION RTU	057325-01-11	\$9,099.89	RAIL INFR
B51327001	KEARNY JUNCTION RTU	057325-01-2	\$12,867.34	RAIL INFR
B51327001	KEARNY JUNCTION RTU	057325-01-12	\$11,997.90	RAIL INFR
B51327001	DEPOT SUBSTATION	057325-01-4	\$60,915.73	HOB
B51327001	KEARNY JUNCTION RTU	057325-01-14	\$19,841.56	RAIL INFR
B51327001	KEARNY JUNCTION RTU	057325-01-15	\$13,113.68	RAIL INFR
B51327001	KEARNY JUNCTION RTU	057325-01-1	\$6,511.45	RAIL INFR
B51327001	BAYHEAD YARD SUBSTATION	057325-01-1	\$50,738.59	RAIL INFR
B51327001	KEARNY JUNCTION RTU	057325-01-4	\$7,817.52	RAIL INFR
B51327001	MMC BLDG 9 SUBSTATION	057325-01-3	\$101,446.36	MASON
B51327001	KEARNY JUNCTION RTU	057325-01-6	\$7,229.70	RAIL INFR
B51327001	KEARNY JUNCTION RTU	057325-01-7	\$1,759.23	RAIL INFR
B51327001	KEARNY JUNCTION RTU	057325-01-8	\$2,038.79	RAIL INFR
B51327001	KEARNY JUNCTION RTU	057325-01-9	\$24,853.47	RAIL INFR
B51327001	BAYHEAD YARD SUBSTATION	057325-01-11	\$70,908.24	RAIL INFR
B51327001	BAYHEAD YARD SUBSTATION	057325-01-10	\$72,711.53	RAIL INFR
B51327001	BAYHEAD YARD SUBSTATION	057325-01-12	\$93,490.11	RAIL INFR
B51327001	BAYHEAD YARD SUBSTATION	057325-01-13	\$72,861.06	RAIL INFR



PO	DESCRIPTION	INV #	PAID	CAT
B51327001	BAYHEAD YARD SUBSTATION	057325-01-14	\$154,609.51	RAIL INFR
B51327001	BAYHEAD YARD SUBSTATION	057325-01-15	\$102,184.56	RAIL INFR
B51327001	BAYHEAD YARD SUBSTATION	057325-01-16	\$93,220.53	RAIL INFR
B51327001	KEARNY JUNCTION RTU	057325-01-3	\$13,018.95	RAIL INFR
B51327001	MASON SUBSTATION	057325-01-7	\$48,504.55	MASON
B51327001	MASON SUBSTATION	120BTNT6000-MS	\$250,896.99	MASON
B51327001	MASON SUBSTATION	120-BTNJ6000MS	\$257,277.65	MASON
B51327001	MASON SUBSTATION	120BTNJ6000-MS	\$330,799.16	MASON
B51327001	MASON SUBSTATION	120BTNJ6000-MS	\$257,806.70	MASON
B51327001	MASON SUBSTATION	120BTNJ6000-MS	\$547,059.99	MASON
B51327001	MASON SUBSTATION	120BTNJ6000-MS	\$361,563.03	MASON
B51327001	MASON SUBSTATION	057411-11-15-CO	\$329,845.30	MASON
B51327001	MASON SUBSTATION	057325-01-1	\$179,530.05	MASON
B51327001	MASON SUBSTATION	057325-01-2	\$354,771.07	MASON
B51327001	MASON SUBSTATION	057325-01-3	\$358,951.06	MASON
B51327001	MASON SUBSTATION	057325-01-4	\$215,540.17	MASON
B51327001	MMC BLDG 9 SUBSTATION	057325-01-5	\$144,365.19	MASON
B51327001	MASON SUBSTATION	057325-01-6	\$199,333.28	MASON
B51327001	MMC BLDG 9 SUBSTATION	057325-01-4	\$60,915.73	MASON
B51327001	MASON SUBSTATION	057325-01-8	\$56,212.28	MASON
B51327001	MASON SUBSTATION	057325-01-9	\$532,859.71	MASON
B51327001	MMC BLDG 9 SUBSTATION	057325-01-11	\$70,908.24	MASON
B51327001	MMC BLDG 9 SUBSTATION	057325-01-10	\$72,711.53	MASON
B51327001	MMC BLDG 9 SUBSTATION	057325-01-12	\$93,490.11	MASON
B51327001	MMC BLDG 9 SUBSTATION	057325-01-13	\$72,861.06	MASON
B51327001	MMC BLDG 9 SUBSTATION	057325-01-14	\$154,609.51	MASON
B51327001	MMC BLDG 9 SUBSTATION	057325-01-15	\$102,184.56	MASON
B51327001	MMC BLDG 9 SUBSTATION	057325-01-16	\$93,220.53	MASON
B51327001	MMC BLDG 9 SUBSTATION	057325-01-1	\$50,738.59	MASON
B51327001	MMC BLDG 9 SUBSTATION	057325-01-2	\$100,265.02	MASON
B51327001	KEARNY JUNCTION RTU	057325-01-13	\$9,350.50	RAIL INFR
B51327001	MASON SUBSTATION	057325-01-5	\$510,812.16	MASON
B51327001	HENDERSON STREET SUBSTATION	057325-01-7	\$11,423.58	RAIL INFR
B51327001	HENDERSON STREET SUBSTATION	057325-01-10	\$60,592.95	RAIL INFR
B51327001	HENDERSON STREET SUBSTATION	057325-01-12	\$77,908.42	RAIL INFR
B51327001	HENDERSON STREET SUBSTATION	057325-01-13	\$60,717.55	RAIL INFR
B51327001	HENDERSON STREET SUBSTATION	057325-01-14	\$128,841.26	RAIL INFR

PO	DESCRIPTION	INV #	PAID	CAT
B51327001	HENDERSON STREET SUBSTATION	057325-01-15	\$85,153.80	RAIL INFR
B51327001	HENDERSON STREET SUBSTATION	057325-01-16	\$77,683.77	RAIL INFR
B51327001	HENDERSON STREET SUBSTATION	057325-01-1	\$42,282.16	RAIL INFR
B51327001	HENDERSON STREET SUBSTATION	057325-01-2	\$83,554.19	RAIL INFR
B51327001	HENDERSON STREET SUBSTATION	057325-01-3	\$84,538.64	RAIL INFR
B51327001	HENDERSON STREET SUBSTATION	057325-01-4	\$50,763.11	RAIL INFR
B51327001	HENDERSON STREET SUBSTATION	057325-01-11	\$59,090.20	RAIL INFR
B51327001	HENDERSON STREET SUBSTATION	057325-01-6	\$46,946.13	RAIL INFR
B51327001	DEPOT SUBSTATION	057325-01-10	\$72,711.53	HOB
B51327001	HENDERSON STREET SUBSTATION	057325-01-8	\$13,238.88	RAIL INFR
B51327001	HENDERSON STREET SUBSTATION	057325-01-9	\$246,660.64	RAIL INFR
B51327001	DEPOT SUBSTATION	057325-01-11	\$70,908.24	HOB
B51327001	DEPOT SUBSTATION	057325-01-12	\$93,490.11	HOB
B51327001	KEARNY JUNCTION RTU	057325-01-10	\$9,331.32	RAIL INFR
B51327001	DEPOT SUBSTATION	057325-01-14	\$154,609.51	HOB
B51327001	DEPOT SUBSTATION	057325-01-15	\$102,184.56	HOB
B51327001	DEPOT SUBSTATION	057325-01-16	\$93,220.53	HOB
B51327001	DEPOT SUBSTATION	057325-01-1	\$50,738.59	HOB
B51327001	DEPOT SUBSTATION	057325-01-2	\$100,265.02	HOB
B51327001	DEPOT SUBSTATION	057325-01-3	\$101,446.36	HOB
B51327001	HENDERSON STREET SUBSTATION	057325-01-5	\$120,304.32	RAIL INFR
B51327001	BAYHEAD YARD SUBSTATION	057325-01-2	\$100,265.02	RAIL INFR
B51327001	BAYHEAD YARD SUBSTATION	057325-01-5	\$144,365.19	RAIL INFR
B51327001	BAYHEAD YARD SUBSTATION	057325-01-3	\$101,446.36	RAIL INFR
B51327001	BAYHEAD YARD SUBSTATION	057325-01-6	\$56,335.36	RAIL INFR
B51327001	DEPOT SUBSTATION	057325-01-13	\$72,861.06	HOB
B51327001	BAYHEAD YARD SUBSTATION	057325-01-7	\$13,708.31	RAIL INFR
B51327001	BAYHEAD YARD SUBSTATION	057325-01-9	\$360,601.98	RAIL INFR
B51327001	BAYHEAD YARD SUBSTATION	057325-01-8	\$15,886.65	RAIL INFR
B51327001	BAYHEAD YARD SUBSTATION	057325-01-4	\$60,915.73	RAIL INFR
B51327002	SUPERSTORM SANDY GLADSTONE CATENARY POLE	057411-01-1	\$45,352.77	RAIL INFR
B51327002	SUPERSTORM SANDY GLADSTONE CATENARY POLE	057411-01-9	\$59,083.28	RAIL INFR
B51327002	SUPERSTORM SANDY GLADSTONE CATENARY POLE	057411-01-7	(\$5,843.89)	RAIL INFR
B51327002	SUPERSTORM SANDY GLADSTONE CATENARY POLE	057411-01-8	\$6,128.43	RAIL INFR
B51327002	SUPERSTORM SANDY GLADSTONE CATENARY POLE	057411-01-06	\$11,809.79	RAIL INFR
B51327002	SUPERSTORM SANDY GLADSTONE CATENARY POLE	057411-01-R-5	\$1,644.41	RAIL INFR
B51327002	SUPERSTORM SANDY GLADSTONE CATENARY POLE	057411-01-R-4	\$12,394.15	RAIL INFR

PO	DESCRIPTION	INV #	PAID	CAT
B51327002	SUPERSTORM SANDY GLADSTONE CATENARY POLE	057411-01-3	\$52,898.57	RAIL INFR
B51327002	SUPERSTORM SANDY GLADSTONE CATENARY POLE	057325-01-16	\$88,233.30	RAIL INFR
B51327002	SUPERSTORM SANDY GLADSTONE CATENARY POLE	057325-01-15	\$155,859.58	RAIL INFR
B51327002	SUPERSTORM SANDY GLADSTONE CATENARY POLE	057325-01-14	\$7,679.16	RAIL INFR
B51327002	SUPERSTORM SANDY GLADSTONE CATENARY POLE	057325-01-13	\$19,902.60	RAIL INFR
B51327002	SUPERSTORM SANDY GLADSTONE CATENARY POLE	057325-01-12	\$255,830.91	RAIL INFR
B51327002	SUPERSTORM SANDY GLADSTONE CATENARY POLE	057325-01-10	\$20,755.49	RAIL INFR
B51327002	/	057325-01-11	\$119,982.11	RAIL INFR
B51327002	SUPERSTORM SANDY GLADSTONE CATENARY POLE	057411-01-2	\$14,501.40	RAIL INFR
B83100008	FURNISH EMERGENCY CONSULTING SERVICES TO	057411-01-11	\$3,943.83	RAIL INFR
B83100008	FURNISH EMERGENCY CONSULTING SERVICES TO	057411-01-12	\$461.64	RAIL INFR
B83100008	FURNISH EMERGENCY CONSULTING SERVICES TO	057411-01-10	\$4,455.88	RAIL INFR
B83100012	FURNISH EMERGENCY CONSULTING SERVICES TO	057411-01-13	\$9,249.80	RAIL INFR
Sum			\$11,863,783.92	
GARDEN STATE HIGHWAY PRODUCTS		AMOUNT	\$1,298.75	
L73600	DIRECTIONAL ARROWS FOR TRAILBLAZING	S2805013-001	\$590.00	RAIL INFR
L74375	NAME PLATES FOR STATION WAYFINDING	S2805013-002	\$708.75	RAIL INFR
Sum			\$1,298.75	
GDS ASSOCIATES INC		AMOUNT	\$26,865.65	
L84882	THIS PURCHASE ORDER IS ISSUED TO RECORD	0120522	\$1,810.00	MASON
L84882	THIS PURCHASE ORDER IS ISSUED TO RECORD	0117697	\$782.50	MASON
L84882	THIS PURCHASE ORDER IS ISSUED TO RECORD	1001837	\$857.50	MASON
L84882	THIS PURCHASE ORDER IS ISSUED TO RECORD	NJT-2	\$122.50	MASON
L84882	THIS PURCHASE ORDER IS ISSUED TO RECORD	0121358	\$5,820.00	MASON
L84882	THIS PURCHASE ORDER IS ISSUED TO RECORD	0122372	\$1,040.00	MASON
L84882	THIS PURCHASE ORDER IS ISSUED TO RECORD	NJT-2	\$1,503.75	MASON
L84882	THIS PURCHASE ORDER IS ISSUED TO RECORD	NJT-1	\$6,467.81	MASON
L84882	THIS PURCHASE ORDER IS ISSUED TO RECORD	08747	\$6,327.39	MASON
L84882	THIS PURCHASE ORDER IS ISSUED TO RECORD	148704	\$1,232.50	MASON
L84882	THIS PURCHASE ORDER IS ISSUED TO RECORD	0118516	\$649.20	MASON
L84882	THIS PURCHASE ORDER IS ISSUED TO RECORD	0119483	\$130.00	MASON
L84882	THIS PURCHASE ORDER IS ISSUED TO RECORD	NJT-2	\$122.50	MASON
Sum			\$26,865.65	
GE TRANSPORTATION PARTS LLC		AMOUNT	\$113,260.96	
BRR066005	TURBOCHARGES 18:1 RATIO REPAIRED GP40	185191	\$19,085.97	RAIL INFR

PO	DESCRIPTION	INV #	PAID	CAT
BRR066007	TURBOCHARGES 18:1 RATIO REPAIRED GP40	815201402	\$19,085.97	RAIL INFR
BRR066008	TURBOCHARGES 18:1 RATIO REPAIRED GP40	909201401	\$19,085.97	RAIL INFR
BRR066009	TURBOCHARGER REPAIRED F40PH	1001755	\$17,831.11	RAIL INFR
BRR066010	TURBOCHARGES 18:1 RATIO REPAIRED GP40	1001763	\$19,085.97	RAIL INFR
BRR066026	TURBOCHARGES 18:1 RATIO REPAIRED GP40	1001757	\$19,085.97	MMC

Sum \$113,260.96

GE TRANSPORTATION SYSTEMS GLOBAL	AMOUNT
	<span style="border: 1px solid black; padding: 2px;">\$115,879.32</span>

B01781001	NOTE: PARTS NEEDED TO MAKE EMEGRENCY REA	13017345	\$114.00	NLR
B01781001	NOTE: PARTS NEEDED TO MAKE EMERGENCY REA	13017006	\$145.00	NLR
B01781001	NOTE: PARTS NEEDED TO MAKE EMEGRENCY REA	13019453	\$3,019.74	NLR
B01781001	NOTE: PARTS NEEDED TO MAKE EMEGRENCY REA	13019452	\$832.00	NLR
B01781001	NOTE: PARTS NEEDED TO MAKE EMEGRENCY REA	13019451	\$336.00	NLR
B01781001	NOTE: PARTS NEEDED TO MAKE EMEGRENCY REA	13000292	\$114.00	NLR
B01781001	NOTE: PARTS NEEDED TO MAKE EMEGRENCY REA	13017013	\$145.00	NLR
B01781001	NOTE: PARTS NEEDED TO MAKE EMEGRENCY REA	13017009	\$114.00	NLR
B01781001	NOTE: PARTS NEEDED TO MAKE EMEGRENCY REA	13017014	\$145.00	NLR
B01781001	NOTE: PARTS NEEDED TO MAKE EMEGRENCY REA	13017342	\$114.00	NLR
B01781001	NOTE: PARTS NEEDED TO MAKE EMEGRENCY REA	13017344	\$114.00	NLR
B01781001	NOTE: PARTS NEEDED TO MAKE EMEGRENCY REA	13017035	\$114.00	NLR
B01781001	NOTE: PARTS NEEDED TO MAKE EMEGRENCY REA	13017346	\$114.00	NLR
B01781001	NOTE: PARTS NEEDED TO MAKE EMEGRENCY REA	13017347	\$114.00	NLR
B01781001	NOTE: PARTS NEEDED TO MAKE EMEGRENCY REA	13017348	\$114.00	NLR
B01781001	NOTE: PARTS NEEDED TO MAKE EMEGRENCY REA	13017349	\$145.00	NLR
B01781001	NOTE: PARTS NEEDED TO MAKE EMEGRENCY REA	13017350	\$145.00	NLR
B01781001	NOTE: PARTS NEEDED TO MAKE EMEGRENCY REA	13017337	\$145.00	NLR
B01781001	NOTE: PARTS NEEDED TO MAKE EMEGRENCY REA	13017338	\$145.00	NLR
B01781001	NOTE: PARTS NEEDED TO MAKE EMEGRENCY REA	13017343	\$114.00	NLR
B01781001	NOTE: PARTS NEEDED TO MAKE EMEGRENCY REA	13019455	\$104.00	NLR
B01781001	NOTE: PARTS NEEDED TO MAKE EMEGRENCY REA	13017339	\$145.00	NLR
B01781001	NOTE: PARTS NEEDED TO MAKE EMEGRENCY REA	13017017	\$1,093.00	NLR
B01781001	NOTE: PARTS NEEDED TO MAKE EMEGRENCY REA	13017016	\$1,093.00	NLR
B01781001	NOTE: PARTS NEEDED TO MAKE EMEGRENCY REA	13017015	\$1,093.00	NLR
B01781001	NOTE: PARTS NEEDED TO MAKE EMEGRENCY REA	13017012	\$1,093.00	NLR
B01781001	NOTE: PARTS NEEDED TO MAKE EMEGRENCY REA	13017011	\$1,093.00	NLR
B01781001	NOTE: PARTS NEEDED TO MAKE EMEGRENCY REA	13017010	\$1,093.00	NLR
B01781001	NOTE: PARTS NEEDED TO MAKE EMEGRENCY REA	13017007	\$145.00	NLR

PO	DESCRIPTION	INV #	PAID	CAT
B01781001	NOTE: PARTS NEEDED TO MAKE EMEGRENCY REA	13019456	\$11,450.55	NLR
B01781001	NOTE: PARTS NEEDED TO MAKE EMEGRENCY REA	13017008	\$336.00	NLR
B01781001	NOTE: PARTS NEEDED TO MAKE EMEGRENCY REA	13019454	\$3,773.10	NLR
B01781001	NOTE: PARTS NEEDED TO MAKE EMEGRENCY REA	13017018	\$8,328.01	NLR
B01781001	NOTE: PARTS NEEDED TO MAKE EMEGRENCY REA	13017156	\$114.00	NLR
B01781001	NOTE: PARTS NEEDED TO MAKE EMEGRENCY REA	13017157	\$114.00	NLR
B01781001	NOTE: PARTS NEEDED TO MAKE EMEGRENCY REA	13017155	\$114.00	NLR
B01781001	NOTE: PARTS NEEDED TO MAKE EMEGRENCY REA	13006365	\$114.00	NLR
B01781001	NOTE: PARTS NEEDED TO MAKE EMEGRENCY REA	13017158	\$114.00	NLR
B01781001	NOTE: PARTS NEEDED TO MAKE EMEGRENCY REA	13006107	\$950.69	RAIL INFR
B01781001	NOTE: PARTS NEEDED TO MAKE EMEGRENCY REA	13021392	\$145.00	NLR
B01781001	NOTE: PARTS NEEDED TO MAKE EMEGRENCY REA	13005021	\$145.00	RAIL INFR
B01781001	NOTE: PARTS NEEDED TO MAKE EMEGRENCY REA	13006359	\$336.00	RAIL INFR
B01781001	NOTE: PARTS NEEDED TO MAKE EMEGRENCY REA	50-59574-DS-002	\$580.00	RAIL INFR
B01781001	NOTE: PARTS NEEDED TO MAKE EMEGRENCY REA	51	\$104.00	RAIL INFR
B01781001	NOTE: PARTS NEEDED TO MAKE EMEGRENCY REA	13027749	\$145.00	NLR
B01781001	NOTE: PARTS NEEDED TO MAKE EMEGRENCY REA	13005693	\$366.00	RAIL INFR
B01781001	NOTE: PARTS NEEDED TO MAKE EMEGRENCY REA	13005695	\$345.00	RAIL INFR
B01781001	NOTE: PARTS NEEDED TO MAKE EMEGRENCY REA	13005694	\$336.00	RAIL INFR
B01781001	NOTE: PARTS NEEDED TO MAKE EMEGRENCY REA	13005890	\$336.00	RAIL INFR
B01781001	NOTE: PARTS NEEDED TO MAKE EMEGRENCY REA	13005696	\$336.00	RAIL INFR
B01781001	NOTE: PARTS NEEDED TO MAKE EMEGRENCY REA	13007292	\$114.00	NLR
B01781001	NOTE: PARTS NEEDED TO MAKE EMEGRENCY REA	13005811	\$336.00	RAIL INFR
B01781001	NOTE: PARTS NEEDED TO MAKE EMEGRENCY REA	13006358	\$28,010.71	RAIL INFR
B01781001	NOTE: PARTS NEEDED TO MAKE EMEGRENCY REA	13005023	\$133.00	RAIL INFR
B01781001	NOTE: PARTS NEEDED TO MAKE EMEGRENCY REA	13005022	\$133.00	RAIL INFR
B01781001	NOTE: PARTS NEEDED TO MAKE EMEGRENCY REA	13021710	\$145.00	NLR
B01781001	NOTE: PARTS NEEDED TO MAKE EMEGRENCY REA	1-59574-DS-005	\$145.00	RAIL INFR
B01781001	NOTE: PARTS NEEDED TO MAKE EMEGRENCY REA	2-59574-DS-005	\$104.00	RAIL INFR
B01781001	NOTE: PARTS NEEDED TO MAKE EMEGRENCY REA	3-59574-DS-005	\$145.00	RAIL INFR
B01781001	NOTE: PARTS NEEDED TO MAKE EMEGRENCY REA	13005024	\$133.00	RAIL INFR
B01781001	NOTE: PARTS NEEDED TO MAKE EMEGRENCY REA	13005026	\$133.00	RAIL INFR
B01781001	NOTE: PARTS NEEDED TO MAKE EMEGRENCY REA	20615859-RI	\$133.00	RAIL INFR
B01781001	NOTE: PARTS NEEDED TO MAKE EMEGRENCY REA	11-064A	\$1,934.95	RAIL INFR
B01781001	NOTE: PARTS NEEDED TO MAKE EMEGRENCY REA	13005697	\$114.00	RAIL INFR
B01781001	NOTE: PARTS NEEDED TO MAKE EMEGRENCY REA	13007533	\$2,257.89	NLR
B01781001	NOTE: PARTS NEEDED TO MAKE EMEGRENCY REA	13017341	\$145.00	NLR

PO	DESCRIPTION	INV #	PAID	CAT
B01781001	NOTE: PARTS NEEDED TO MAKE EMEGRENCY REA	13016785	\$145.00	NLR
B01781001	NOTE: PARTS NEEDED TO MAKE EMEGRENCY REA	13016784	\$145.00	NLR
B01781001	NOTE: PARTS NEEDED TO MAKE EMEGRENCY REA	13016786	\$145.00	NLR
B01781001	NOTE: PARTS NEEDED TO MAKE EMEGRENCY REA	13016783	\$145.00	NLR
B01781001	NOTE: PARTS NEEDED TO MAKE EMEGRENCY REA	13017449	\$145.00	NLR
B01781001	NOTE: PARTS NEEDED TO MAKE EMEGRENCY REA	13013157	\$145.00	NLR
B01781001	NOTE: PARTS NEEDED TO MAKE EMEGRENCY REA	13012424	\$145.00	NLR
B01781001	NOTE: PARTS NEEDED TO MAKE EMEGRENCY REA	13010943	\$336.00	NLR
B01781001	NOTE: PARTS NEEDED TO MAKE EMEGRENCY REA	13008366	\$366.00	NLR
B01781001	NOTE: PARTS NEEDED TO MAKE EMEGRENCY REA	13006357	\$1,109.04	RAIL INFR
B01781001	NOTE: PARTS NEEDED TO MAKE EMEGRENCY REA	13008655	\$336.00	NLR
B01781001	NOTE: PARTS NEEDED TO MAKE EMEGRENCY REA	13006360	\$832.00	RAIL INFR
B01781001	NOTE: PARTS NEEDED TO MAKE EMEGRENCY REA	13007290	\$10,724.80	NLR
B01781001	NOTE: PARTS NEEDED TO MAKE EMEGRENCY REA	13007291	\$13,332.00	NLR
B01781001	NOTE: PARTS NEEDED TO MAKE EMEGRENCY REA	13007203	\$1,894.52	RAIL INFR
B01781001	NOTE: PARTS NEEDED TO MAKE EMEGRENCY REA	4-59574-DS-005	\$104.00	RAIL INFR
B01781001	NOTE: PARTS NEEDED TO MAKE EMEGRENCY REA	13005986	\$1,894.52	RAIL INFR
B01781001	NOTE: PARTS NEEDED TO MAKE EMEGRENCY REA	13006361	\$6,766.80	RAIL INFR
B01781001	NOTE: PARTS NEEDED TO MAKE EMEGRENCY REA	13006363	\$145.00	RAIL INFR
B01781001	NOTE: PARTS NEEDED TO MAKE EMEGRENCY REA	13006362	\$145.00	RAIL INFR
B01781001	NOTE: PARTS NEEDED TO MAKE EMEGRENCY REA	13006364	\$145.00	RAIL INFR
B01781001	NOTE: PARTS NEEDED TO MAKE EMEGRENCY REA	13017340	\$145.00	NLR
B01781001	NOTE: PARTS NEEDED TO MAKE EMEGRENCY REA	13008513	\$336.00	NLR
B01781001	NOTE: PARTS NEEDED TO MAKE EMEGRENCY REA	13027428	\$114.00	NLR
B01781001	NOTE: PARTS NEEDED TO MAKE EMEGRENCY REA	13000315	\$145.00	NLR

Sum      \$115,879.32

GEN-EL SAFETY & INDUSTRIAL	AMOUNT	<span style="border: 1px solid black; padding: 2px;">\$32,872.03</span>
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L73057	12-R34360-SODA LIME CANISTER	12-05-02	\$1,493.40	RAIL INFR
L73057	20-6809165-CHLORINE SENSOR	1425587	\$1,390.80	RAIL INFR
L73057	12-R33777-TEST ACCESSORIES KIT FOR BG4	14337	\$986.10	RAIL INFR
L73057	12-4057102-BLACK NOMEX HEAD HARNESS	1204-003	\$427.50	RAIL INFR
L73057	20-8319100-PID SENSOR	1204-002	\$3,377.25	RAIL INFR
L73057	12-B30229-BG4 OXY CYLINDERS	1205-002	\$11,103.60	RAIL INFR
L73057	20-4543505-SENSOR BIAS STATION	1204-001	\$572.85	RAIL INFR
L73057	12-4056732-RZ50 AIRFLOW TESTER	14337	\$2,964.95	RAIL INFR
L73057	12-R35754S-BG-4 FILTER MATS	12-05-1	\$666.90	RAIL INFR

PO	DESCRIPTION	INV #	PAID	CAT
L73151	22-22405M/ONE GLOVE HAZMAT LARGE	14337	\$2,052.00	RAIL INFR
L73151	20-008-1116-001/CL SENSOR	14337	\$1,560.32	RAIL INFR
L73151	22-22406M/ONE GLOVE HAZMAT XL	14337	\$2,052.00	RAIL INFR
L73151	22-22407M/ONE GLOVE HAZMAT XXL	14337	\$2,052.00	RAIL INFR
L73151	20-008-3001-000/2 CYLINDER CAL KIT	14426	\$687.24	RAIL INFR
L73151	20-600-0056-000/CAL GAS CL	14337	\$278.76	RAIL INFR
L73151	16-00011/LEVEL A SUIT TEST KIT NFPA	14337	\$860.71	RAIL INFR
L73151	20-008-3022-100/25 MM FILTER PACK	14426	\$179.40	RAIL INFR
L73151	16-22596M/ADAPTER KIT PRESS TEST ONE SUI	14337	\$166.25	RAIL INFR
			Sum	\$32,872.03
GENERAL LUMBER CO		AMOUNT	\$58,516.82	
L76103	VINYL COVE BASE CASE	478	\$920.00	HOB
L76103	3 DRAW MAPLE BASE CABINETS 18"W X 18"D X	304483	\$640.00	HOB
L76103	DRAGON BOARD 9/16" X 4' X 8'	30044	\$4,950.00	HOB
L76103	CASE COVE BASE ADHESIVE TUBES	479	\$168.00	HOB
L76103	B-LABEL BIRCH DOOR FIRE RATED 3/0 X 6/8	479	\$2,025.00	HOB
L76103	4.5 PAIR BRASS BUTT HINGES X 4 1/2"	43637	\$84.15	HOB
L76103	MAPLE BASE CABINET 18" X 18"D X 34 1/2"H	304483	\$500.00	HOB
L76103	2' X 2' RECESSED TILE	30044	\$675.00	HOB
L76103	LEVER HANDLE MORTISE LOCKS BRASS KEYED	479	\$1,050.00	HOB
L76585	3/0 X 6/8 X1 3/4 HM DOOR/FRAME R.H.O.S.	304483	\$1,300.00	HOB
L76585	3/0 X 6/8 X 1 3/4 R.H.O.S. 4 7/8 THROAT	304483	\$1,200.00	HOB
L76585	3/0 X 7/0 X 1 3/4 H/M DOOR/ FRAME 6 7/8	304483	\$1,200.00	HOB
L77621	9/16" DRAGON BOARD 4' X 8". ( SOLD IN	304483	\$8,120.00	HOB
L79807	8 - 3/0 X 6/8 X 1 3/4 CUSTOM DOOR	304483	\$29,000.00	HOB
L79807	2/6 X 6/8 X 1 3/4 CUSTOM ALUMINUM DOOR	304483	\$3,000.00	HOB
L95677	PAINT GAL.	199598	\$120.00	HOB
L95677	HOLLOW METAL DOOR AND FRAME 3/0 X 6/8 X	199598	\$495.00	HOB
L95677	3/4" CDX 4' X 8'	172791	\$504.00	HOB
L95677	R13 INSULATION	174883	\$104.00	HOB
L95677	PRIMER GAL.	174883	\$98.00	HOB
L95677	2" X 4" X 8' STUDS FIR	171557	\$45.00	HOB
L95677	PAINT GAL.	199598	\$120.00	HOB
L95677	HOLLOW METAL DOOR AND FRAME 3/0 X 7/0 X	199598	\$1,325.00	HOB
L95677	2" X 6" X 10' STUDS FIR	304483	\$170.00	HOB
L95677	2" X 6" X 8' STUDS FIR	171557	\$65.00	HOB

PO	DESCRIPTION	INV #	PAID	CAT
L95677	MISCELLANEOUS AS NEEDED	199598	\$494.67	HOB
L95677	5/8" SHEETROCK 4' X 10"	171557	\$144.00	HOB
			Sum	\$58,516.82
GENERAL METAL MFG. CO. INC.		AMOUNT	\$4,291.48	
N10391	30 PCS-1-5/8" X 21' SS20 GALVANIZED PIPE	DCAPLANREVIEW	\$1,162.28	RAIL INFR
N10391	24 PCS- 90% ELBOW 1-1/4" @ \$15.65 EA	204805	\$375.60	RAIL INFR
N10391	36 PCS-RAIL FLANGE W/TOE ADAPT 1-1/4" @4	9042-14	\$1,744.20	RAIL INFR
N10391	22 PCS-SINGLE SOCKET TEE 1-1/4" @ 12.95	90480464	\$284.90	RAIL INFR
N10391	18 PCS-TWO SOCKET TEE 1-1/4" @ 17.50 EA	SESCPERMIT-040	\$315.00	RAIL INFR
N10391	18 PCS-THREE SOCKET TEE 1-1/4" @ \$22.75	SESCPERMIT-KEA	\$409.50	RAIL INFR
			Sum	\$4,291.48
GENERAL RECREATION INC.		AMOUNT	\$16,350.00	
L74024	VENDOR TO SUPPLY 6 FOOT BENCHES FOR USE	NV113418	\$16,350.00	RAIL INFR
			Sum	\$16,350.00
GENTECH SCIENTIFIC		AMOUNT	\$22,000.00	
L73541	E2M18 VACUUM PUMPS.	154850	\$22,000.00	RAIL INFR
			Sum	\$22,000.00
GEORGE GAVALLAS DBA		AMOUNT	\$13,562.98	
L79139	VENDOR TO SUPPLY AND INSTALL 1-127.2 SQ	3005	\$13,562.98	HOB
			Sum	\$13,562.98
GEORGE HARMS CONSTRUCTION CO.		AMOUNT	\$384,732.68	
L73724	HURRICANE SANDY EMERGENCY PROCUREMENT	111312	\$95,553.66	RAIL INFR
L73724	HURRICANE SANDY EMERGENCY PROCUREMENT	1420938	\$132,931.93	RAIL INFR
L73724	HURRICANE SANDY EMERGENCY PROCUREMENT	112012	\$41,134.20	RAIL INFR
L75513	PROVIDE AND MAINTAIN A 50KW EMERGENECY G	111412	\$8,874.08	RAIL INFR
L75513	PROVIDE ALL LABOR MATERIAL AND EQUIPME	112212	\$71,877.00	RAIL INFR
L76037	FOR EMERGENCY PUMPING OF THE JACK PITS	121712	\$34,361.81	MMC
			Sum	\$384,732.68
GIBRALTAR TITLE AGENCY INC.		AMOUNT	\$400.00	
UPDATE OF TITLE WORK FOR MMC PROPERTIES		23224	\$400.00	MASON
			Sum	\$400.00
GKY INDUSTRIES INC.		AMOUNT	\$187,664.70	



PO	DESCRIPTION	INV #	PAID	CAT
B02043001	GENERAC GENERATOR MOBILE MMG25FHI WITH T	IE1315473	\$106,800.00	MMC
B02043001	DAYTON 3BB80 3/4 HP 1-1/2" DISCHARGE PUM	IE1315473	\$1,758.00	MMC
B02043001	CROSSOVER LADDERS TRI ARC 50DEG INCLINE	IE1315473	\$2,000.00	MMC
B02043001	TRI ARC 30 INCH SPAN 15E932 UCB30246	IE1315471	\$1,600.00	MMC
B02043001	TRI ARC 20 INCH SPAN 15E931 UCB20246	IE1315634	\$600.00	MMC
B02043001	CROSSOVER LADDERS TRI ARC 50DEG INCLINE	IE1315644	\$1,600.00	MMC
B02043001	DAYTON 3BB80 3/4 HP 1-1/2" DISCHARGE PUM	IE1315473	\$4,395.00	MMC
L72918	FLOOR SCALE EQUIPPED TO AN EXISTING INDI	00102330	\$4,985.00	RAIL INFR
L74451	ZE3408SB ENERPAC ELECTRIC PORTABLE POWE	00103700	\$10,760.00	RAIL INFR
L76207	PRESSURE WASHER TO CLEAN LOCOMOTIVES FL	00102330	\$9,900.00	RAIL INFR
L77412	RIDGID 419 - 3" NIPPLE CHUCK	00101026	\$325.00	MMC
L77412	RIDGID TRI-STAND CHAIN VISE	00101918	\$394.00	MMC
L77412	RIDGID B171X CASE FOR MODEL 700 POWER	00101918	\$160.00	MMC
L77412	RIDGID 775 SUPPORT ARM FOR MODEL 700	00101918	\$198.00	MMC
L77412	RIDGID 419 - 4" NIPPLE CHUCK	00101918	\$353.00	MMC
L77412	RIDGID 12R DIE HEAD SET - 1/8" THRU 2"	00101918	\$935.00	MMC
L77412	RIDGID 419 - 2-1/2" NIPPLE CHUCK	00099814	\$325.00	MMC
L77412	RIDGID 1/2" - 2" #819 COMPLETE NIPPLE	00097905	\$392.00	MMC
L77412	RIDGID 200A WHEEL & CABINET STAND FOR	00102634	\$998.00	MMC
L77412	RIDGID 2-1/2" - 4"NPT PIPE DIES FOR 714	00102634	\$245.00	MMC
L77412	RIDGID 713 DIE HEAD FOR 1224 THREADING	00102634	\$580.00	MMC
L77412	RIDGID MODEL 1224 THREADING MACHINE	00102634	\$7,496.00	MMC
L77412	RIDGID MODEL 700 POWER DRIVE	00101918	\$1,425.00	MMC
L80085	EMERSON POWER PART # GXT3-5000RT208	00101918	\$3,895.00	HOB
L85196	RIDGID DRAIN/SEWER CLEANER # K1500SPB -	00101918	\$3,525.00	MMC
L85196	GAS JET-SET CLEANER PACKAGE - BASIC	00101918	\$4,257.30	MMC
L85196	SUPER VEE PACKAGE - BASIC PARTS PLUS	00101918	\$410.55	MMC
L85196	MAXI ROOTER PACKAGE - ALL BASIC PARTS	00101918	\$2,357.85	MMC
L89533	HASTINGS HVRA 160V/ ROOFTOP HEATING AND	00101918	\$14,995.00	MMC
		Sum	\$187,664.70	
GLOBAL INDUSTRIAL EQUIPMENT		AMOUNT	\$32,724.62	
L73915	SHIPPING AND FREIGHT CHARGES	39091LB	\$254.16	MMC
L73915	ELECTRIC LIFT TABLE	39090LB	\$2,595.00	MMC
L74796	ICE O MATIC - ICE0400HA MODULAR ICE	39112LB	\$18,557.36	MMC
L74796	B93-069 ICE 0400HA MOD ICE CUBER 366LB	39165LB	\$4,639.34	MMC
L74796	FREIGHT	39166LB	\$557.80	MMC

PO	DESCRIPTION	INV #	PAID	CAT
L74796	ICE O MATIC - B-40PS ICE STORAGE BIN	39113LB	\$6,120.96	MMC
		Sum	\$32,724.62	
GOUGH & ASSOCIATES INC.		AMOUNT	\$148,527.52	
B01836001	REPLACEMENT EQUIPMENT FOR HOBOKEN	NJT-EOCMRAV07	\$86,381.52	RAIL INFR
B01836002	NYPSS REPLACEMENT LCD DISPLAYS DESIGNED	SI3997034	\$29,746.00	RAIL INFR
L72494	LABOR (MANHOURS) - SOFTWARE AND HARDWARE	SI3997033	\$27,000.00	RAIL INFR
L72494	TRAVEL & ACCOMODATION EXPENSES	186548	\$5,400.00	RAIL INFR
		Sum	\$148,527.52	
GRAHAM WHITE SALES CORPORATION		AMOUNT	\$19,317.60	
BRR051020	BELL ELECTRONIC HARDWIRED RPRD ML	SI01923	\$433.80	RAIL INFR
BRR051020	BELL ELECTRONIC HARDWIRED RPRD ML	5900	\$433.80	RAIL INFR
BRR051022	BRAKE HAND ELECTRIC ALP-46	SI01923-CORR	\$18,450.00	RRS
		Sum	\$19,317.60	
GRAINGER INC		AMOUNT	\$529,772.83	
B01926001	R75N 460V NIRVANA ROTARY SCREW VARIABLE	PSI-1712537	\$50,902.60	MMC
B01926001	STARTUP CALIBRATION WARRANTY REGISTRAT	PSI-1762636	\$750.00	MMC
B01926001	STARTUP CALIBRATION WARRANTY REGISTRAT	PSI-1728896	\$750.00	MMC
B01926001	IRN40H-CC VARIABLE SPEED DRIVE ROTARY SC	PSI-1745020	\$21,870.72	MMC
B01975001	WELDING MACHINES/PLASMA CUTTERS/SMOKE EA	9094378693	\$12,380.80	MMC
B01975001	WELDING MACHINES/PLASMA CUTTERS/SMOKE EA	9094378693	\$15,394.60	MMC
B01975001	WELDING MACHINES/PLASMA CUTTERS/SMOKE EA	9094378693	\$2,066.63	MMC
B01975001	WELDING MACHINES/PLASMA CUTTERS/SMOKE EA	9144364529	\$9.37	MMC
B01975001	WELDING MACHINES/PLASMA CUTTERS/SMOKE EA	9192944404	\$628.12	MMC
B01975001	WELDING MACHINES/PLASMA CUTTERS/SMOKE EA	9170432935	\$761.12	MMC
B01975001	WELDING MACHINES/PLASMA CUTTERS/SMOKE EA	9157167470	\$3,724.74	MMC
B01975001	WELDING MACHINES/PLASMA CUTTERS/SMOKE EA	9179386942	\$8,940.38	MMC
B01975001	WELDING MACHINES/PLASMA CUTTERS/SMOKE EA	9141761651	\$4,173.87	MMC
B01975001	WELDING MACHINES/PLASMA CUTTERS/SMOKE EA	9094378693	\$3,226.23	MMC
B01975001	WELDING MACHINES/PLASMA CUTTERS/SMOKE EA	9157621591	\$33.95	MMC
B01975001	WELDING MACHINES/PLASMA CUTTERS/SMOKE EA	13956287	\$3,226.23	MMC
B01975001	WELDING MACHINES/PLASMA CUTTERS/SMOKE EA	PSI-1781141	\$1,386.12	MMC
B01975001	WELDING MACHINES/PLASMA CUTTERS/SMOKE EA	13956287	\$3,133.95	MMC
B01979001	375 CFM TOW BEHIND AIR COMPRESSOR	9141761644	\$53,650.83	RAIL INFR
B02038001	18"X18"X78"H LOCKERS W/RECESSED HANDLES	9141326661	\$5,962.80	HOB
B02038001	18"X18"X78"H LOCKERS W/RECESSED HANDLES	9149226244	\$47,084.00	HOB

PO	DESCRIPTION	INV #	PAID	CAT
B02038002	14L052 BENCH PEDESTAL H15 7/8	9141214115	\$1,270.40	HBLRT
B02038002	2PGZ9 PEDESTAL BENCH TOP W 96 D 9 1 1/	9148088538	\$4,365.60	HOB
B02038002	2PGZ7 PEDESTAL BENCH TOP	9141123480	\$181.90	HBLRT
L71956	MATERIALS EQUIPMENT ETC FOR THE EMERGE	9974766728	\$4,765.53	NLR
L71956	MATERIALS EQUIPMENT ETC FOR THE EMERGE	9250493625	\$6,060.86	NLR
L71956	MATERIALS EQUIPMENT ETC FOR THE EMERGE	9250493625	\$4,979.40	NLR
L71956	MATERIALS EQUIPMENT ETC FOR THE EMERGE	9250493625	\$730.76	RAIL INFR
L71956	MATERIALS EQUIPMENT ETC FOR THE EMERGE	9174860081	\$1,263.13	RAIL INFR
L71956	MATERIALS EQUIPMENT ETC FOR THE EMERGE	9145751336	\$961.86	RAIL INFR
L71956	MATERIALS EQUIPMENT ETC FOR THE EMERGE	9247324826	\$770.65	RAIL INFR
L71956	MATERIALS EQUIPMENT ETC FOR THE EMERGE	9251195500	\$4,931.56	RAIL INFR
L72058	CHECK VALVE - GRAINGER ITEM # 2P843	9970156312	\$143.68	RAIL INFR
L72058	PUMP CHECK VALVE - GRAINGER ITEM # 4UN78	9970156304	\$247.36	RAIL INFR
L72058	ZOELLERSEWAGE/EFFLUENT PUMP - GRAINGER I	9974766710	\$2,181.44	RAIL INFR
L72241	1GAJ2 - FLUKE 117	9970156320	\$7,499.50	RAIL INFR
L72242	TOOLS AND OTHER MATERIALS	9013158481	\$598.00	MMC
L72242	TOOLS AND OTHER MATERIALS	9044014570	\$148.50	RAIL INFR
L72242	TOOLS AND OTHER MATERIALS	9041916090	\$1,708.50	RAIL INFR
L72242	TOOLS AND OTHER MATERIALS	9041916082	\$1,342.88	RAIL INFR
L72242	TOOLS AND OTHER MATERIALS	9030652722	\$163.56	RAIL INFR
L72242	TOOLS AND OTHER MATERIALS	9029247930	\$2,111.63	RAIL INFR
L72242	TOOLS AND OTHER MATERIALS	9029068484	\$537.88	RAIL INFR
L72242	TOOLS AND OTHER MATERIALS	9026611211	\$359.04	MMC
L72242	TOOLS AND OTHER MATERIALS	9026991548	\$351.00	RAIL INFR
L72242	TOOLS AND OTHER MATERIALS	9055328554	\$147.24	RAIL INFR
L72242	TOOLS AND OTHER MATERIALS	9011899581	\$1,036.80	MMC
L72242	TOOLS AND OTHER MATERIALS	9019828970	\$949.96	MMC
L72242	TOOLS AND OTHER MATERIALS	9024466238	\$99.95	MMC
L72242	TOOLS AND OTHER MATERIALS	9021592945	\$1,083.53	MMC
L72242	TOOLS AND OTHER MATERIALS	9021592937	\$12.96	MMC
L72242	TOOLS AND OTHER MATERIALS	9026611237	\$778.76	RAIL INFR
L72242	TOOLS AND OTHER MATERIALS	9975979007	\$169.56	RAIL INFR
L72242	TOOLS AND OTHER MATERIALS	9060661122	\$190.40	RAIL INFR
L72242	TOOLS AND OTHER MATERIALS	9081499882	\$1,482.10	MMC
L72242	TOOLS AND OTHER MATERIALS	9054682043	\$102.40	MMC
L72242	TOOLS AND OTHER MATERIALS	9053505526	\$626.76	MMC
L72242	TOOLS AND OTHER MATERIALS	9082090151	\$1,033.51	MMC

PO	DESCRIPTION	INV #	PAID	CAT
L72242	TOOLS AND OTHER MATERIALS	9328447371	\$1,029.10	RAIL INFR
L72242	TOOLS AND OTHER MATERIALS	9502989404	\$240.00	RAIL INFR
L72242	TOOLS AND OTHER MATERIALS	9054325965	\$112.68	MMC
L72242	TOOLS AND OTHER MATERIALS	9975979007	\$950.40	RAIL INFR
L72242	TOOLS AND OTHER MATERIALS	9975979007	\$716.80	RAIL INFR
L72242	TOOLS AND OTHER MATERIALS	9004149408	\$684.00	RAIL INFR
L72242	TOOLS AND OTHER MATERIALS	9011899599	\$341.49	RAIL INFR
L72242	TOOLS AND OTHER MATERIALS	9027122341	\$328.50	RAIL INFR
L72242	TOOLS AND OTHER MATERIALS	9511845696	\$240.00	RAIL INFR
L72243	DRAW DOWN PO FOR RECOVERY ITEMS	9042730698	\$1,561.86	RAIL INFR
L72243	DRAW DOWN PO FOR RECOVERY ITEMS	9046234598	\$1,578.00	RAIL INFR
L72243	DRAW DOWN PO FOR RECOVERY ITEMS	9033971830	\$2,250.02	RAIL INFR
L72243	DRAW DOWN PO FOR RECOVERY ITEMS	9035750927	\$170.00	RAIL INFR
L72243	DRAW DOWN PO FOR RECOVERY ITEMS	9036853522	\$2,153.27	RAIL INFR
L72243	DRAW DOWN PO FOR RECOVERY ITEMS	9045812584	\$999.00	RAIL INFR
L72243	DRAW DOWN PO FOR RECOVERY ITEMS	9035828665	\$27.89	RAIL INFR
L72243	DRAW DOWN PO FOR RECOVERY ITEMS	9035750901	\$306.79	RAIL INFR
L72243	DRAW DOWN PO FOR RECOVERY ITEMS	9037068393	\$340.00	RAIL INFR
L72243	DRAW DOWN PO FOR RECOVERY ITEMS	9045812576	\$3,022.95	RAIL INFR
L72243	DRAW DOWN PO FOR RECOVERY ITEMS	9046234606	\$3,153.46	RAIL INFR
L72243	DRAW DOWN PO FOR RECOVERY ITEMS	9052376309	\$111.40	MMC
L72243	DRAW DOWN PO FOR RECOVERY ITEMS	9010150739	\$7.14	RAIL INFR
L72243	DRAW DOWN PO FOR RECOVERY ITEMS	9062357323	\$410.02	MMC
L72243	DRAW DOWN PO FOR RECOVERY ITEMS	9075982174	\$133.68	MMC
L72243	DRAW DOWN PO FOR RECOVERY ITEMS	9079892593	\$724.50	MMC
L72243	DRAW DOWN PO FOR RECOVERY ITEMS	9967208712	\$668.40	MMC
L72243	DRAW DOWN PO FOR RECOVERY ITEMS	9087791738	\$1,885.89	MMC
L72243	DRAW DOWN PO FOR RECOVERY ITEMS	9046476058	\$334.43	RAIL INFR
L72243	DRAW DOWN PO FOR RECOVERY ITEMS	9082090169	\$295.38	RAIL INFR
L72243	DRAW DOWN PO FOR RECOVERY ITEMS	9075626847	\$2,104.24	RAIL INFR
L72243	DRAW DOWN PO FOR RECOVERY ITEMS	9032138522	\$29.42	RAIL INFR
L72243	DRAW DOWN PO FOR RECOVERY ITEMS	9076769489	\$1,778.00	RAIL INFR
L72243	DRAW DOWN PO FOR RECOVERY ITEMS	9030544945	\$19.91	RAIL INFR
L72243	DRAW DOWN PO FOR RECOVERY ITEMS	9070521381	\$2,483.36	RAIL INFR
L72243	DRAW DOWN PO FOR RECOVERY ITEMS	9066373201	\$590.76	RAIL INFR
L72243	DRAW DOWN PO FOR RECOVERY ITEMS	9063468012	\$4,086.42	RAIL INFR
L72243	DRAW DOWN PO FOR RECOVERY ITEMS	9968172255-COR	\$4.52	RAIL INFR

PO	DESCRIPTION	INV #	PAID	CAT
L72243	DRAW DOWN PO FOR RECOVERY ITEMS	9968827981-COR	\$2,913.83	RAIL INFR
L72243	DRAW DOWN PO FOR RECOVERY ITEMS	9019595108	\$111.89	RAIL INFR
L72243	DRAW DOWN PO FOR RECOVERY ITEMS	9080070544	\$2,094.00	RAIL INFR
L72243	DRAW DOWN PO FOR RECOVERY ITEMS	9015227557	\$319.00	RAIL INFR
L72243	DRAW DOWN PO FOR RECOVERY ITEMS	9010150747	\$45.37	RAIL INFR
L72243	DRAW DOWN PO FOR RECOVERY ITEMS	9011899607	\$295.38	RAIL INFR
L72243	DRAW DOWN PO FOR RECOVERY ITEMS	9010150721	\$2,634.57	RAIL INFR
L72564	FY13: VERTICAL CYLINDER STORAGE	9091457508	\$654.93	RAIL INFR
L72564	FY13: FLAMMABLE STORAGE CABINET 43 IN	9118819417	\$754.40	RAIL INFR
L72935	# 6KD74 DAYTON FAN	9118615211	\$1,373.40	RAIL INFR
L72935	# 6KD74 DAYTON FAN	9118615203	\$915.60	RAIL INFR
L72935	# 4YD87 DAYTON FAN GUARD	9118615195	\$129.00	RAIL INFR
L73571	XFMR 18157283-002-006 BLOWER REF # MK-1	9121315460	\$17,386.80	RAIL INFR
L73571	XFMR 18157283-002-006 MODEL 98 REF #MK-	9250031490	\$9,156.10	RAIL INFR
L73571	XFMR 18157283-002-006 5 KVA CPT REF # M	9025916652	\$3,372.10	RAIL INFR
L73888	FY13: STORAGE CABINET WELDED GRAY	9023565006	\$1,727.64	RAIL INFR
L73888	FY13: SORTING TABLE DELUXE REPLACEMENT	9032640972	\$1,307.70	RAIL INFR
L73898	DAYTON COMMERCIAL INFRARED HEATER - ITEM	9032802614	\$3,125.90	RAIL INFR
L74380	RIGID 92467 UNIVERSAL STAND	9094378685	\$1,077.60	RAIL INFR
L74380	RIGID 1224 PIPE THREADER COMPLETE WITH T	9094378685	\$8,684.80	RAIL INFR
L74380	RIGID 535 PIPE THREADER COMPLETE WITH TW	9032802614	\$6,344.00	RAIL INFR
L74380	RIGID 92462 WHEEL STAND	9094378685	\$767.20	RAIL INFR
L75541	MILLER ELECTRIC DEUTZ TD 2011 L04	9074671083	\$27,400.00	MMC
L76627	FY13: MOBLE AIR CIRCULATOR OUT DOOR 30	9078968337	\$2,339.20	HOB
L76627	FY13: AIR CIRCULATOR 33 IN H PEDESTAL	9071093935	\$767.24	HOB
L76627	FY13: PORTABLE BLOWER 1HP 120 V 3 SPE	9108027203	\$1,124.80	HOB
L76627	FY13: 16 GAL STAINLESS STEEL WET/DRY VAC	9108027187	\$249.20	HOB
L76627	FY13: WET/DRY VACUUM COMBO SINGLE STAGE	9108027187	\$196.88	HOB
L76627	FY13: BATTERY CHARGER 12/24V (A) DAMAGE	9108027187	\$195.22	HOB
L76627	FY13: FIRE EXTINGUISHER DRY/CHEMICAL DAM	9133257940	\$1,338.90	HOB
L76909	MATERIALS AND SUPPLIES FOR SANDY REPAIRS	9118304832	\$74.05	NLR
L76909	MATERIALS AND SUPPLIES FOR SANDY REPAIRS	9412916679	\$1,766.17	NLR
L76909	MATERIALS AND SUPPLIES FOR SANDY REPAIRS	9178105459	\$100.01	NLR
L76909	MATERIALS AND SUPPLIES FOR SANDY REPAIRS	9178105459	\$3,003.20	NLR
L76909	MATERIALS AND SUPPLIES FOR SANDY REPAIRS	9178105459	\$370.00	NLR
L76909	MATERIALS AND SUPPLIES FOR SANDY REPAIRS	9178105459	\$1,110.00	NLR
L76909	MATERIALS AND SUPPLIES FOR SANDY REPAIRS	9178105459	\$925.00	NLR

PO	DESCRIPTION	INV #	PAID	CAT
L76909	MATERIALS AND SUPPLIES FOR SANDY REPAIRS	9178105459	\$24,424.42	NLR
L76909	MATERIALS AND SUPPLIES FOR SANDY REPAIRS	9181300535	\$370.00	NLR
L78024	INSTALLATION OF LOCKERS	9412916687	\$15,210.00	HOB
L79240	GAS PRESSURE WASHER 5HP	9413272569	\$599.00	HOB
L79921	LOCKERS ASSEMBLED CLOSED FRONT & END	9413272577	\$529.52	MMC
L79921	INSTALLATION COST OF 4 LOCKERS	9500113148	\$385.25	MMC
L81668	FOR THE PURCHASE & INSTALLATION OF THE S	9502989412	\$35,940.18	RAIL INFR
L81838	INSTALLATION OF LOCKERS AT THE MMC FOR	9256360356	\$2,270.68	MMC
L81838	LOCKERS ASSEMBLED CLOSED FRONT & END BA	9510489728	\$5,724.40	MMC
L81838	BENCHES ASSEMBED WITH PEDESTAL BENCH TOP	9510489710	\$261.30	MMC
L83896	6JDV4 35FT CABLE 400A	9282938027	\$702.11	MMC
L83896	5JPJ2 TIG WELDER2-340	9280617052	\$5,885.60	MMC
Sum			\$529,772.83	
GRAYBAR ELEC CO		AMOUNT	\$21,702.50	
L72981	ELTEK # 502877 48V/125AH BATTERY SET 3	1371197	\$3,997.50	RAIL INFR
L72981	ELTEK # 259576 100A BATTERY CABLE KIT	1380666	\$495.00	RAIL INFR
L73147	PANDUIT ELECTRICAL CT - 3001 BATT CRIMP	1389736	\$2,235.00	RAIL INFR
L76389	300 KVA PAD MOUNTED TRANSFORMER - HOBOKE	1398961	\$750.00	HOB
L76389	300 KVA PAD MOUNTED TRANSFORMER - HOBOKE	1408343	\$14,225.00	HOB
Sum			\$21,702.50	
GREAT AMERICAN SIGN CO. (THE)		AMOUNT	\$10,360.00	
	SIGNS FOR HOBOKEN TICKET OFFICE	13-07006	\$1,295.00	HOB
L73553	DELIVERY 11/12/12	00006618	\$65.00	RAIL INFR
L73553	4" X 12" DECALS/ BLACK BACKGROUND/WHITE	17-03006	\$1,000.00	RAIL INFR
L73553	12" X 18" YELLOW COROPLAST SIGNS / BLACK	1307007-110312	\$6,875.00	RAIL INFR
L73553	DELIVERY 11/9/12	00011	\$65.00	RAIL INFR
L73553	ROUNDED CORNERS	17-03006	\$625.00	RAIL INFR
L73553	4 HOLES / PER SIGN	16-02001	\$250.00	RAIL INFR
L73553	12" X 88" YELLOW COROPLAST / BLACK	1307010-111012	\$185.00	RAIL INFR
Sum			\$10,360.00	
GREENMAN-PEDERSEN INC		AMOUNT	\$557,908.35	
B51360001	PROJECT/CONSTRUCTION MANAGEMENT	507641	\$127,273.96	NLR
B51360001	PROJECT/CONSTRUCTION MANAGEMENT	2	\$28,495.64	NLR
B51360001	PROJECT/CONSTRUCTION MANAGEMENT	1	\$22,306.37	NLR
B51360001	PROJECT/CONSTRUCTION MANAGEMENT	100048612	\$19,013.53	NLR

PO	DESCRIPTION	INV #	PAID	CAT
B51360001	PROJECT/CONSTRUCTION MANAGEMENT	550027	\$22,506.43	NLR
B51360001	PROJECT/CONSTRUCTION MANAGEMENT	547751	\$25,194.59	NLR
B51360001	PROJECT/CONSTRUCTION MANAGEMENT	545007	\$28,039.89	NLR
B51360001	PROJECT/CONSTRUCTION MANAGEMENT	3	\$24,518.25	NLR
B51360001	PROJECT/CONSTRUCTION MANAGEMENT	507651	\$44,300.19	NLR
B51360001	PROJECT/CONSTRUCTION MANAGEMENT	13	\$23,382.79	NLR
B51360001	PROJECT/CONSTRUCTION MANAGEMENT	12	\$18,133.59	NLR
B51360001	PROJECT/CONSTRUCTION MANAGEMENT	11	\$21,814.85	NLR
B51360001	PROJECT/CONSTRUCTION MANAGEMENT	10	\$20,724.11	NLR
B51360001	PROJECT/CONSTRUCTION MANAGEMENT	8	\$19,906.05	NLR
B51360001	PROJECT/CONSTRUCTION MANAGEMENT	7	\$19,633.36	NLR
B51360001	PROJECT/CONSTRUCTION MANAGEMENT	6	\$18,080.91	NLR
B51360001	PROJECT/CONSTRUCTION MANAGEMENT	5	\$23,021.90	NLR
B51360001	PROJECT/CONSTRUCTION MANAGEMENT	4	\$19,500.56	NLR
B51360001	PROJECT/CONSTRUCTION MANAGEMENT	9	\$5,453.71	NLR
B51360001	PROJECT/CONSTRUCTION MANAGEMENT	543726	\$26,607.67	NLR
		Sum	\$557,908.35	

GUARDIAN	AMOUNT	\$53,793.43
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B02005001	GSI INVOICE FOR KONE TECHNICAL SUPPORT F	SESCPERMIT-BAY	\$3,386.25	NLR
B02005001	EMERGENCY ELECTRICAL REPAIRS TO ELEVATOR	0004668408	\$4,300.00	NLR
B02005001	EMERGENCY REPLACEMENT OF ESCALTOR 35 SUM	7310078	\$1,175.73	NLR
B02005001	EMERGENCY ESCALATOR EXTERIOR REPLACEMENT	0004625638	\$4,568.75	NLR
B02005001	KONE ESCALATOR REPAIRS/ REPLACEMENT - ES	0004679871	\$13,577.25	NLR
B02005001	GSI EMERGENCY RESPONSE TO NPS/ NLR ELEVA	0004633999	\$6,020.00	NLR
B02005001	EMERGENCY ELECTRICAL REPAIRS TO THE FIRE	0004657265	\$17,913.47	NLR
B02005001	EMERGENCY ELECTRICAL REPAIRS AT THE PITS	0004645602	\$2,851.98	NLR
		Sum	\$53,793.43	

GUARDIAN SERVICE INDUSTRIES INC.	AMOUNT	\$239,167.37
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B01372005	REIMBURSEMENTS TO COVER OPERATING	53258	\$1,464.00	RAIL INFR
B01789001	REPAIR OF ELEVATORS 31 & 32 LOCATED AT P	51950	\$48,468.53	RAIL INFR
B01868001	GSI / KONE SHALL PROVIDE ALL MATERIAL	51924	\$149,924.88	NLR
B01868002	COVERS REPAIRS NEEDED TO NLR DRY SYSTEM	52319	\$22,553.50	RAIL INFR
B02005001	EMERGENCY ELECTRICAL REPAIRS TO THE FIRE	53258	\$2,562.29	NLR
L77339	VENDOR PROVIDED LABOR MATERIALS AND	52822	\$5,993.12	RAIL INFR
L77339	VENDOR PROVIDED LABOR MATERIALS AND	52515	\$8,201.05	RAIL INFR

PO	DESCRIPTION	INV #	PAID	CAT
			Sum	\$239,167.37
H. LIEDTKA CO. INC.		AMOUNT	\$5,114.34	
L72410	STONE 2 1/2" CLEAN PER M/W SPEC 170B	2220534	\$5,114.34	RAIL INFR
			Sum	\$5,114.34
HALL CONSTRUCTION CO. INC.		AMOUNT	\$983,653.49	
B51173002	PERFORM STORM DAMAGE REPAIRS AND MOLD	3-111912-112112	\$41,424.74	HOB
B51173002	PERFORM STORM DAMAGE REPAIRS AND MOLD	2-111212-111612	\$114,722.99	HOB
B51173002	PERFORM STORM DAMAGE REPAIRS AND MOLD	1-110512-110912	\$242,649.65	HOB
B51173002	PERFORM STORM DAMAGE REPAIRS AND MOLD	4444	\$313,578.73	HOB
B51173002	PERFORM STORM DAMAGE REPAIRS AND MOLD	4218	\$176,534.35	HOB
B51173002	PERFORM STORM DAMAGE REPAIRS AND MOLD	10INV40279	\$94,743.03	HOB
			Sum	\$983,653.49
HANOVER SUPPLY CO AND		AMOUNT	\$7,803.85	
L85158	COPPER TUBING - BALL VALVES - HANGERS	92731	\$7,803.85	MMC
			Sum	\$7,803.85
HARDESTY & HANOVER LLP		AMOUNT	\$61,034.91	
B57376001	REQN ER081784	793075	\$5,507.62	RAIL INFR
B57376001	POST SUPERSTORM SANDY EMERGENCY UNDER-	766182	\$36,070.31	RAIL INFR
B57376001	REQUISITION ER081784	785400	\$11,869.00	RAIL INFR
B57376001	MGMT CNTR 2521 PROJ MGR P. FALKOWSKI	779632	\$7,587.98	RAIL INFR
			Sum	\$61,034.91
HARDESTY & HANOVER/GANNET		AMOUNT	\$8,547,306.44	
L01565	NJ TRANSIT CONTRACT NO. 15-044	ARV-19139641	\$1,228,429.40	RAIL INFR
L01565	NJ TRANSIT CONTRACT NO. 15-044	ARV-19106786	\$255,635.78	RAIL INFR
L01565	NJ TRANSIT CONTRACT NO. 15-044	ARV-19106786	\$246,937.41	RAIL INFR
L01565	NJ TRANSIT CONTRACT NO. 15-044	46326	\$1,016,719.95	RAIL INFR
L01565	NJ TRANSIT CONTRACT NO. 15-044	46327	\$447,201.73	RAIL INFR
L01565	NJ TRANSIT CONTRACT NO. 15-044	46326	\$982,612.97	RAIL INFR
L01565	NJ TRANSIT CONTRACT NO. 15-044	15044-02	\$828,538.88	RAIL INFR
L01565	NJ TRANSIT CONTRACT NO. 15-044	15044-03	\$560,862.77	RAIL INFR
L01565	NJ TRANSIT CONTRACT NO. 15-044	15044-06	\$402,423.88	RAIL INFR
L01565	NJ TRANSIT CONTRACT NO. 15-044	15044-04	\$320,275.84	RAIL INFR
L01565	NJ TRANSIT CONTRACT NO. 15-044	15044-05	\$435,366.20	RAIL INFR



PO	DESCRIPTION	INV #	PAID	CAT
L01565	NJ TRANSIT CONTRACT NO. 15-044	15044-07	\$234,980.44	RAIL INFR
L01565	NJ TRANSIT CONTRACT NO. 15-044	15044-01	\$871,469.93	RAIL INFR
L01565	NJ TRANSIT CONTRACT NO. 15-044	ARV-19220345	\$206,702.42	RAIL INFR
L01565	NJ TRANSIT CONTRACT NO. 15-044	15044-09	\$509,148.84	RAIL INFR
			Sum	\$8,547,306.44
HATCH MOTT MACDONALD		AMOUNT	\$183,309.73	
B51306001	TASK ORDER CONTRACT FOR ENVIRONMENTAL	EMERG-1	\$2,749.05	RAIL INFR
B51306001	TASK ORDER CONTRACT FOR ENVIRONMENTAL	EMERG-1	\$4,286.46	RAIL INFR
B51306001	TASK ORDER CONTRACT FOR ENVIRONMENTAL	EMERG-1	\$652.98	RAIL INFR
B51306001	TASK ORDER CONTRACT FOR ENVIRONMENTAL	779632	\$24,044.76	RAIL INFR
B51306001	TASK ORDER CONTRACT FOR ENVIRONMENTAL	785400	\$7,898.26	RAIL INFR
B51306001	TASK ORDER CONTRACT FOR ENVIRONMENTAL	793075	\$18,454.91	RAIL INFR
B51306001	TASK ORDER CONTRACT FOR ENVIRONMENTAL	EMERG-1	\$41,908.91	RAIL INFR
B51306001	TASK ORDER NO. 1 REV. 1 FOR THE PORT	IV00168498	\$83,314.40	WEEH
			Sum	\$183,309.73
HDR ENGINEERING INC.		AMOUNT	\$511,480.72	
B51323004	THIS RELEASE IS BEING ISSUED TO RECORD	I04323320-03202	\$37,259.57	RAIL INFR
B51323004	THIS RELEASE IS BEING ISSUED TO RECORD	I04370733-06092	\$12,740.43	RAIL INFR
B51323004	TASK ORDER ASSIGNMENT NO. 4 FOR THE	I04370735-06092	\$52,164.51	RAIL INFR
L73715	ADDITIONAL SCOPE OF WORK FOR MORGAN DRAW	19-205800-B	\$44,728.15	RAIL INFR
L73715	DESIGN SERVICES - TEMPORARY AND	155125-B	\$2,438.06	RAIL INFR
L73715	DESIGN SERVICES - TEMPORARY AND	164737-B	\$8,770.94	RAIL INFR
L73715	DESIGN SERVICES - TEMPORARY AND	162161-B	\$18,210.66	RAIL INFR
L73715	DESIGN SERVICES - TEMPORARY AND	169380-B	\$9,049.52	RAIL INFR
L73715	ADDITIONAL SCOPE OF WORK FOR MORGAN DRAW	15-180503-B	\$5,879.67	RAIL INFR
L73715	ADDITIONAL SCOPE OF WORK FOR MORGAN DRAW	174730-B	\$29,450.92	RAIL INFR
L73715	ADDITIONAL SCOPE OF WORK FOR MORGAN DRAW	187077-B	\$5,876.80	RAIL INFR
L73715	DESIGN SERVICES - TEMPORARY AND	9-148933-B	\$15,188.93	RAIL INFR
L73715	ADDITIONAL SCOPE OF WORK FOR MORGAN DRAW	200306-B	\$7,417.21	RAIL INFR
L73715	DESIGN SERVICES - TEMPORARY AND	92803-B	\$9,422.61	RAIL INFR
L73715	ADDITIONAL SCOPE OF WORK FOR MORGAN DRAW	220916-B	\$12,425.57	RAIL INFR
L73715	ADDITIONAL SCOPE OF WORK FOR MORGAN DRAW	231014-B	\$7,145.02	RAIL INFR
L73715	ADDITIONAL SCOPE OF WORK FOR MORGAN DRAW	17-194095-B	\$3,036.84	RAIL INFR
L73715	DESIGN SERVICES - TEMPORARY AND	73689-B	\$8,066.26	RAIL INFR
L73715	DESIGN SERVICES - TEMPORARY AND	I04370548-06092	\$6,191.97	RAIL INFR
L73715	DESIGN SERVICES - TEMPORARY AND	I04370552-06092	\$2,862.36	RAIL INFR

PO	DESCRIPTION	INV #	PAID	CAT
L73715	DESIGN SERVICES - TEMPORARY AND	104382389-07032	\$18,826.12	RAIL INFR
L73715	DESIGN SERVICES - TEMPORARY AND	104382391-07032	\$1,735.34	RAIL INFR
L73715	DESIGN SERVICES - TEMPORARY AND	33	\$6,836.58	RAIL INFR
L73715	DESIGN SERVICES - TEMPORARY AND	8-140976-B	\$20,244.95	RAIL INFR
L73715	DESIGN SERVICES - TEMPORARY AND	35-1200034982-2	\$4,100.11	RAIL INFR
L73715	ADDITIONAL SCOPE OF WORK FOR MORGAN DRAW	235642-B	\$10,932.12	RAIL INFR
L73715	DESIGN SERVICES - TEMPORARY AND	86897-B	\$11,173.43	RAIL INFR
L73715	DESIGN SERVICES - TEMPORARY AND	77681-B	\$24,531.59	RAIL INFR
L73715	DESIGN SERVICES - TEMPORARY AND	106213-B	\$11,918.66	RAIL INFR
L73715	DESIGN SERVICES - TEMPORARY AND	119848-B	\$29,445.80	RAIL INFR
L73715	ADDITIONAL SCOPE OF WORK FOR MORGAN DRAW	216229-B	\$5,851.37	RAIL INFR
L73715	DESIGN SERVICES - TEMPORARY AND	112474-B	\$8,999.25	RAIL INFR
L73715	DESIGN SERVICES - TEMPORARY AND	35-1200034982-1	\$3,251.75	RAIL INFR
L73715	ADDITIONAL SCOPE OF WORK FOR MORGAN DRAW	246416-B	\$13,723.78	RAIL INFR
L73715	ADDITIONAL SCOPE OF WORK FOR MORGAN DRAW	209521-B	\$4,499.69	RAIL INFR
L73715	ADDITIONAL SCOPE OF WORK FOR MORGAN DRAW	240895-B	\$23,326.82	RAIL INFR
L73860	EMERGENCY ENGINEERIG SERVICES-TEMPORARY	27-252493-B	\$13,757.36	RAIL INFR

Sum \$511,480.72

HERTRICH FLEET SERVICES INC.	AMOUNT	<span style="border: 1px solid black; padding: 2px;">\$76,038.00</span>
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L72934	2013 DODGE GRAND CARAVAN SE- MINIVAN	PC20170801-083	\$20,210.00	RAIL INFR
L72934	DAYTIME RUNNING LIGHTS (FOR MINIVAN)	PC20170801-083	\$36.00	RAIL INFR
L72934	LICENSE PLATES & TITLE (60) AND 4 YEAR	PC20170801-083	\$371.00	RAIL INFR
L72938	NJMV REGISTRATION (\$211) & PLATES/TITLE	12074	\$271.00	RAIL INFR
L72938	NJMV REGISTRATION (\$211) & PLATES/TITLE	12074	\$271.00	RAIL INFR
L72938	DAY TIME RUNNING LIGHTS - AVAILABLE	PC20170901-093	\$38.00	RAIL INFR
L72938	DAY TIME RUNNING LIGHTS - AVAILABLE	PC20170901-093	\$38.00	RAIL INFR
L72938	2013 JEEP PATRIOT AS PER NJ STATE	PC20170901-093	\$17,093.00	RAIL INFR
L72938	2013 JEEP PATRIOT AS PER NJ STATE	PC20170901-093	\$17,093.00	RAIL INFR
L72942	DAYTIME RUNNING LIGHTS	12080	\$36.00	RAIL INFR
L72942	NJMV REGISTRATION (\$311) & PLATE/TITLE	12082	\$371.00	RAIL INFR
L72942	2013 DODGE GRAND CARAVAN SE- MINIVAN	12074	\$20,210.00	RAIL INFR

Sum \$76,038.00

HERTZ EQUIPMENT RENTAL	AMOUNT	<span style="border: 1px solid black; padding: 2px;">\$29,565.00</span>
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L78681	GENIE 45' ARTICULATING BOOM LIFT MODEL#	92578913	\$29,565.00	MMC
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Sum \$29,565.00

PO	DESCRIPTION	INV #	PAID	CAT
HIGHLAND TANK & MFG CO. INC.		AMOUNT	\$3,163.00	
L72415	2 EACH/ 6" EMERGENCY VENT- 246 130 CFH	21679	\$378.00	RAIL INFR
L72415	1000 GALLON DOUBLE WALL LIGHT DUTY SKID	1493210-04	\$2,785.00	RAIL INFR
		Sum	\$3,163.00	
HIGHLANDER EQUIPMENT CO. INC.		AMOUNT	\$1,048,683.33	
	SANDY NTL3500 FOR RENTAL OF FORKLIFT FO	3858	\$29,530.00	MMC
B01900001	B40 BENDI RENTAL	4110	\$5,880.00	RAIL INFR
B01900001	B40 BENDI RENTAL	4087	\$3,110.00	RAIL INFR
B01900001	B40 BENDI RENTAL	4169	\$3,330.00	RAIL INFR
B01900001	WALK BEHINE ELECTRIC PALLET JACK.	14763	\$350.00	RAIL INFR
B01900001	WALK BEHINE ELECTRIC PALLET JACK.	14727	\$1,150.00	RAIL INFR
B01900001	WALK BEHINE ELECTRIC PALLET JACK.	14795	\$1,100.00	RAIL INFR
B01900001	B40 BENDI RENTAL	4146	\$11,760.00	RAIL INFR
B01900001	B40 BENDI RENTAL	376528	\$513.00	RAIL INFR
B01900001	WALK BEHINE ELECTRIC PALLET JACK.	14861	\$1,150.00	RAIL INFR
B01900001	WALK BEHINE ELECTRIC PALLET JACK.	15122	\$1,100.00	RAIL INFR
B01900001	B40 BENDI RENTAL	4157	\$1,150.00	RAIL INFR
B01900001	PROPANE FORK LIFT	14726	\$1,150.00	RAIL INFR
B01900001	B40 BENDI RENTAL	14855	\$2,940.00	RAIL INFR
B01900001	B40 BENDI RENTAL	14846	\$485.00	RAIL INFR
B01900001	B40 BENDI RENTAL	17148	\$2,940.00	RAIL INFR
B01907002	DELIVERY AND OTHER CHARGES	15112	\$4,260.00	RAIL INFR
B01907002	DELIVERY AND OTHER CHARGES	15231	\$2,940.00	MMC
B01907002	DELIVERY AND OTHER CHARGES	14942	\$2,940.00	RAIL INFR
B01907002	DELIVERY AND OTHER CHARGES	15255	\$100.00	RAIL INFR
B01907002	BENDI FORK TRUCK	15031	\$2,940.00	RAIL INFR
B01907002	BENDI FORK TRUCK	15099	\$2,940.00	RAIL INFR
B01907002	BENDI FORK TRUCK	15087	\$2,940.00	RAIL INFR
B01907002	DELIVERY AND OTHER CHARGES	15111	\$470.00	RAIL INFR
B01907002	BENDI FORK TRUCK	14914	\$8,820.00	RAIL INFR
B01907002	BENDI FORK TRUCK	14811	\$2,940.00	RAIL INFR
B01907002	BENDI FORK TRUCK	14835	\$2,940.00	RAIL INFR
B01907002	ELECTRIC FORK LIFT	15112	\$2,640.00	RAIL INFR
B01907002	ELECTRIC HAND JACK	14927	\$1,470.00	RRS
B01907002	ELECTRIC HAND JACK	15035	\$1,150.00	RAIL INFR
B01907002	ELECTRIC HAND JACK	15009	\$1,320.00	RAIL INFR

PO	DESCRIPTION	INV #	PAID	CAT
B01907002	ELECTRIC HAND JACK	14835B	\$1,100.00	RAIL INFR
B01907002	ELECTRIC HAND JACK	15255	\$1,100.00	RAIL INFR
B01907002	ELECTRIC FORK LIFT	15206	\$1,100.00	RAIL INFR
B01907002	BENDI FORK TRUCK	15056	\$2,940.00	RAIL INFR
B01907002	ELECTRIC FORK LIFT	14942	\$2,640.00	RAIL INFR
B01907002	BENDI FORK TRUCK	14940	\$8,820.00	RAIL INFR
B01907002	BENDI FORK TRUCK	14726	\$2,940.00	RAIL INFR
B01907002	BENDI FORK TRUCK	14892	\$8,820.00	RAIL INFR
B01907002	ELECTRIC FORK LIFT	15111	\$1,100.00	RAIL INFR
B01907002	ELECTRIC FORK LIFT	14927	\$2,640.00	RAIL INFR
B01907002	BENDI FORK TRUCK	15035	\$8,820.00	RAIL INFR
B01907002	BENDI FORK TRUCK	14967	\$2,940.00	RAIL INFR
B01907002	BENDI FORK TRUCK	14990	\$2,940.00	RAIL INFR
B01907002	BENDI FORK TRUCK	15009	\$8,820.00	RAIL INFR
B13630001	BENDI FORKLIFT 4000 LB CAPACITY NARROW	15288	\$381,235.00	RAIL INFR
B13630002	BENDI FORKLIFT 4000 LB CAPACITY NARROW	15322	\$76,247.00	ADM
L75356	MONTHLY RENTAL OF WAREHOUSE EQUIPMENT TO	14798	\$23,960.00	RAIL INFR
L75356	MONTHLY RENTAL OF WAREHOUSE EQUIPMENT TO	14929	\$450.00	RAIL INFR
L75543	24 VOLT ELECTRIC PALLET JACK- SEE SPCIFI	15231	\$9,000.00	MMC
L76603	MONTHLY RENTAL OF WAREHOUSE EQUIPMENT TO	15254	\$20,110.00	RAIL INFR
L76604	MONTHLY RENTAL OF WAREHOUSE EQUIPMENT TO	15400	\$21,020.00	RAIL INFR
L76610	ESTIMATES COMPLETED ON EACH UNIT IN SHOP	15416	\$5,400.00	RAIL INFR
L76611	STORAGE FEES FOR 18 UNITS FROM	15959	\$35,640.00	RAIL INFR
L79951	STOCK CHASER VEHICLES TO INCLUDE E	15560	\$16,600.00	MMC
L80097	MMC MONTHLY RENTAL OF WAREHOUSE	15561	\$19,590.00	MMC
L81156	MONTHLY RENTAL OF MMC WAREHOUSE EQUIPMEN	14539	\$20,110.00	MMC
L81157	MONTHLY EQUIPMENT RENTAL	15459	\$26,600.00	MMC
L81158	MONTHLY EQUIPMENT RENTAL	15676	\$23,960.00	MMC
L81192	HYSTER ELECTRIC RIDER PALLET JACKS MODEL	14465	\$14,208.00	RAIL INFR
L81192	HYSTER ELECTRIC RIDER PALLET JACKS MODEL	14464	\$21,595.33	RAIL INFR
L82312	MONTHLY RENTAL OF MMC WAREHOUSE EQUIPMEN	15479	\$21,020.00	MMC
L82313	MONTHLY EQUIPMENT RENTAL	15343	\$29,430.00	MMC
L84117	MONTHLY EQUIPMENT RENTAL FOR FORKLIFTS	15791	\$6,320.00	MMC
L84117	MONTHLY EQUIPMENT RENTAL FOR FORKLIFTS	15888	\$6,320.00	MMC
L84117	MONTHLY EQUIPMENT RENTAL FOR FORKLIFTS	16006	\$6,320.00	MMC
L85928	CAP01203 P/O DESC NOT ON FILE	15624	\$14,160.00	MMC
L88914	MONTHLY RENTAL OF FORKLIFT FOR WAREHOUSE	16142	\$6,320.00	MMC

PO	DESCRIPTION	INV #	PAID	CAT
L88914	MONTHLY RENTAL OF FORKLIFT FOR WAREHOUSE	16246	\$6,320.00	MMC
L88914	MONTHLY RENTAL OF FORKLIFT FOR WAREHOUSE	15967	\$6,320.00	MMC
L89739	MONTHLY EQUIPMENT RENTAL	16688	\$22,170.00	MMC
L90414	MONTHLY RENTAL OF FORKLIFTS FOR MMC WARE	16809	\$6,320.00	MMC
L90414	MONTHLY RENTAL OF FORKLIFTS FOR MMC WARE	16919	\$8,850.00	MMC
L90414	MONTHLY RENTAL OF FORKLIFTS FOR MMC WARE	16472	\$6,320.00	MMC
L90414	MONTHLY RENTAL OF FORKLIFTS FOR MMC WARE	16573	\$5,170.00	MMC
L90414	MONTHLY RENTAL OF FORKLIFTS FOR MMC WARE	17045	\$8,960.00	MMC
L90414	MONTHLY RENTAL OF FORKLIFTS FOR MMC WARE	17275	\$380.00	MMC
L92784	ADD FUNDS TOPAY LAST RENTAL INVOICES	16377	\$7,090.00	MMC
			Sum	\$1,048,683.33
HILL INTERNATIONAL INC		AMOUNT	\$2,403,206.55	
B51213003	CONSULTING AS SPECIFIED	7S	\$111,389.30	ADM
B51213003	CONSULTING AS SPECIFIED	8S	\$118,000.17	ADM
B51213003	CONSULTING AS SPECIFIED	6S	\$112,559.81	ADM
B51213003	CONSULTING AS SPECIFIED	5	\$141,072.17	ADM
B51213003	CONSULTING AS SPECIFIED	4	\$106,422.05	ADM
B51213003	CONSULTING AS SPECIFIED	3	\$109,983.75	ADM
B51213003	CONSULTING AS SPECIFIED	2	\$161,587.96	ADM
B51213003	CONSULTING AS SPECIFIED	4602296888	\$133,749.86	RAIL INFR
B51213003	CONSULTING AS SPECIFIED	4602296888	\$140,055.33	RAIL INFR
B51213003	CONSULTING AS SPECIFIED	4602296888	\$142,921.88	RAIL INFR
B51213003	CONSULTING AS SPECIFIED	4602296888	\$169,509.73	RAIL INFR
B51213003	CONSULTING AS SPECIFIED	950676	\$140,491.78	RAIL INFR
B51213003	CONSULTING AS SPECIFIED	950676	\$131,194.73	RAIL INFR
B51213003	CONSULTING AS SPECIFIED	S1275	\$44,565.88	RAIL INFR
B51213003	CONSULTING AS SPECIFIED	9S	\$95,401.07	ADM
B51213003	CONSULTING AS SPECIFIED	1	\$136,589.92	ADM
B51361001	PROJECT/CONSTRUCTION MANAGEMENT	15S	(\$24,710.40)	ADM
B51361001	PROJECT/CONSTRUCTION MANAGEMENT	3-13-010F	\$119,340.88	ADM
B51361001	PROJECT/CONSTRUCTION MANAGEMENT	1-13-010F	\$134,145.25	ADM
B51361001	PROJECT/CONSTRUCTION MANAGEMENT	2-13-010F	\$59,489.27	ADM
B51361001	PROJECT/CONSTRUCTION MANAGEMENT	14S	(\$32,148.60)	ADM
B51361001	PROJECT/CONSTRUCTION MANAGEMENT	13S	(\$59,529.60)	ADM
B51361001	PROJECT/CONSTRUCTION MANAGEMENT	12S	\$32,148.60	ADM
B51361001	PROJECT/CONSTRUCTION MANAGEMENT	11S	\$59,529.60	ADM

PO	DESCRIPTION	INV #	PAID	CAT
B51361001	PROJECT/CONSTRUCTION MANAGEMENT	10S	\$24,710.40	ADM
B51361001	PROJECT/CONSTRUCTION MANAGEMENT	16S	\$94,735.76	ADM
			Sum	\$2,403,206.55
HILTI INC.		AMOUNT	\$5,249.12	
L73905	LUMP SUM - FOR FREIGHT AND FUEL	3233761356	\$66.60	RAIL INFR
L73905	HILTI FLOOR SAW CART FOR ABOVE 14" GAS	3233761356	\$736.59	RAIL INFR
L73905	HILTI 14" GAS SAW WITH ALL ACCESSORIES	3233761356	\$2,077.92	RAIL INFR
L73905	HILTI TE 3000-AVR PERFORMANCE PACKAGE -	3233761356	\$2,368.01	RAIL INFR
			Sum	\$5,249.12
HITRAN CORPORATION		AMOUNT	\$121,818.00	
B33617001	CAP01203 P/O DESC NOT ON FILE	60362	\$55,984.00	RRS
BRR047028	TRANSFORMER ASSY AUX & FILTER BOX RPRD	01B7376	\$900.00	RAIL INFR
BRR047030	TRANSFORMER ASSY AUX & FILTER BOX RPRD	01B7376	\$1,200.00	RAIL INFR
BRR047030	INDUCTOR ASSY MAIN A-CAR REPAIRD RA3	01B7376	\$4,300.00	RAIL INFR
BRR047031	TRANSFORMER ASSY AUX & FILTER BOX RPRD	0139278	\$1,200.00	RRS
L72573	INSPECT AND REPAIR WAYSIDE TRANSFORMERS	0689-001321669	\$58,234.00	RAIL INFR
			Sum	\$121,818.00
HNTB CORPORATION		AMOUNT	\$36,991,187.65	
B51299001	DESIGN SERVICES FOR EMERGENCY REPAIRS	S-7-BAL	\$58,375.40	RAIL INFR
B51299001	DESIGN SERVICES FOR EMERGENCY REPAIRS TO	S-3-BAL	\$763.15	RAIL INFR
B51299002	DESIGN SERVICES FOR EMERGENCY REPAIRS TO	27-47791-DS-003	\$40,068.12	RAIL INFR
B51299002	DESIGN SERVICES FOR EMERGENCY REPAIRS TO	17-47791-DS-003	\$2,787.20	RAIL INFR
B51299002	DESIGN SERVICES FOR EMERGENCY REPAIRS TO	25-47791-DS-003	\$10,879.06	RAIL INFR
B51299002	DESIGN SERVICES FOR EMERGENCY REPAIRS TO	29-47791-DS-003	\$28,569.19	RAIL INFR
B51299002	DESIGN SERVICES FOR EMERGENCY REPAIRS TO	31-47791-DS-003	\$2,009.19	RAIL INFR
B51299002	DESIGN SERVICES FOR EMERGENCY REPAIRS TO	35-47791-DS-003	\$8.91	RAIL INFR
B51299002	DESIGN SERVICES FOR EMERGENCY REPAIRS TO	19-47791-DS-002	\$19,830.02	RAIL INFR
B51299002	DESIGN SERVICES FOR EMERGENCY REPAIRS TO	33-47791-DS-003	\$13.78	RAIL INFR
B51299002	DESIGN SERVICES FOR EMERGENCY REPAIRS TO	14-47791-DS-002	\$14,074.65	RAIL INFR
B51299002	DESIGN SERVICES FOR EMERGENCY REPAIRS TO	11-064B	\$48,710.21	RAIL INFR
B51299002	DESIGN SERVICES FOR EMERGENCY REPAIRS TO	S-17	\$14,984.43	RAIL INFR
B51299002	DESIGN SERVICES FOR EMERGENCY REPAIRS TO	S-15	\$61,889.58	RAIL INFR
B51299002	DESIGN SERVICES FOR EMERGENCY REPAIRS TO	S-16	\$12,853.48	RAIL INFR
B51299002	DESIGN SERVICES FOR EMERGENCY REPAIRS TO	S-14	\$48,673.76	RAIL INFR
B51299002	DESIGN SERVICES FOR EMERGENCY REPAIRS TO	21-47791-DS-003	\$11,062.07	RAIL INFR

PO	DESCRIPTION	INV #	PAID	CAT
B51299002	DESIGN SERVICES FOR EMERGENCY REPAIRS TO	23-47791-DS-003	\$2,822.31	RAIL INFR
B51299003	CONSTRUCTION SUPPORT SERVICES FOR RARITA	40-47791-DS-003	\$7,664.63	RAIL INFR
B51299003	CONSTRUCTION SUPPORT SERVICES FOR RARITA	6847791-CN-001	\$4,928.47	RAIL INFR
B51299003	CONSTRUCTION SUPPORT SERVICES FOR RARITA	67-47791-CN-001	\$2,714.58	RAIL INFR
B51299003	CONSTRUCTION SUPPORT SERVICES FOR RARITA	64-47791-CN-001	\$6,897.37	RAIL INFR
B51299003	CONSTRUCTION SUPPORT SERVICES FOR RARITA	66-47791-CN-001	\$4,807.73	RAIL INFR
B51299003	CONSTRUCTION SUPPORT SERVICES FOR RARITA	51-47791-DS-003	\$3,913.57	RAIL INFR
B51299003	CONSTRUCTION SUPPORT SERVICES FOR RARITA	50-47791-DS-003	\$6,669.55	RAIL INFR
B51299003	CONSTRUCTION SUPPORT SERVICES FOR RARITA	42-47791-DS-003	\$5,062.98	RAIL INFR
B51299003	CONSTRUCTION SUPPORT SERVICES FOR RARITA	38-47791-DS-003	\$5,969.37	RAIL INFR
B51299003	CONSTRUCTION SUPPORT SERVICES FOR RARITA	36-47791-DS-003	\$8,206.85	RAIL INFR
B51299003	CONSTRUCTION SUPPORT SERVICES FOR RARITA	44-47791-DS-003	\$6,353.67	RAIL INFR
B51302001	DAMAGE REPORT OF NJ TRANSIT FACILITIES	70-47791-CN-001	\$361,326.75	RAIL INFR
B51302001	DAMAGE REPORT OF NJ TRANSIT FACILITIES	69-47791-CN-001	\$28,746.32	RAIL INFR
B51324001	SUPERSTORM SANDY RECOVERY EFFORT -	73-47791-CN-001	\$1,267,235.21	ADM
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	21-59574-DS-002	\$635,817.74	ADM
B51324001	SUPERSTORM SANDY RECOVERY EFFORT -	71-47791-CN-001	\$1,009,947.64	ADM
B51324001	SUPERSTORM SANDY RECOVERY EFFORT -	74-47791-CN-001	\$36,113.84	ADM
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	45-59574-DS-002	\$4,435.62	RAIL INFR
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	35-59574-DS-002	\$26,388.21	RAIL INFR
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	33R-59574-DS-00	\$7,925.09	RAIL INFR
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	34-59574-DS-002	\$21,857.65	RAIL INFR
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	35-59574-DS-002	\$19,856.61	RAIL INFR
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	36-59574-DS-002	\$7,943.92	RAIL INFR
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	37-59574-DS-002	\$15,122.73	RAIL INFR
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	38-59574-DS-002	\$14,697.87	RAIL INFR
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	39-59574-DS-002	\$4,989.69	RAIL INFR
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	40-59574-DS-002	\$7,840.56	RAIL INFR
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	41-59574-DS-002	\$2,779.21	RAIL INFR
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	42-59574-DS-002	\$2,076.93	RAIL INFR
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	31R-59574-DS-00	\$15,827.77	RAIL INFR
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	44-59574-DS-002	\$7,971.09	RAIL INFR
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	30R-59574-DS-00	\$25,553.88	RAIL INFR
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	46-59574-DS-002	\$6,139.96	RAIL INFR
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	47-59574-DS-002	\$45,825.82	RAIL INFR
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	48-59574-DS-002	\$19,021.39	RAIL INFR
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	49-59574-DS-002	\$18,341.84	RAIL INFR

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B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	50-59574-DS-002	\$24,325.22	RAIL INFR
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	51	\$50,436.10	RAIL INFR
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	30R-59574-DS-00	\$36,419.04	RAIL INFR
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	31R-59574-DS-00	\$24,221.86	RAIL INFR
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	32R-59574-DS-00	\$22,792.34	RAIL INFR
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	33R-59574-DS-00	\$24,658.23	RAIL INFR
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	48-59574-DS-002	\$10,749.21	MICRO
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	43-59574-DS-002	\$2,458.62	RAIL INFR
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	40-59574-DS-002	\$2,005.25	MICRO
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	49-59574-DS-002	\$9,320.95	MICRO
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	50-59574-DS-002	\$21,945.39	MICRO
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	51	\$27,052.31	MICRO
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	30R-59574-DS-00	\$15,057.39	MICRO
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	31R-59574-DS-00	\$16,442.50	MICRO
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	32R-59574-DS-00	\$13,701.14	MICRO
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	33R-59574-DS-00	\$6,646.80	MICRO
B51324001	SUPERSTORM SANDY RECOVERY EFFORT -	72-47791-CN-001	\$818,198.62	ADM
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	35-59574-DS-002	\$6,377.83	MICRO
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	18-59574-DS-CRV	\$469,469.18	ADM
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	37-59574-DS-002	\$5,371.86	MICRO
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	32R-59574-DS-00	\$21,525.93	RAIL INFR
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	39-59574-DS-002	\$3,577.27	MICRO
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	36-59574-DS-002	\$19,062.41	RAIL INFR
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	41-59574-DS-002	\$1,589.49	MICRO
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	42-59574-DS-002	\$1,663.18	MICRO
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	43-59574-DS-002	\$1,846.91	MICRO
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	44-59574-DS-002	\$1,949.42	MICRO
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	45-59574-DS-002	\$19,092.87	RAIL INFR
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	46-59574-DS-002	\$7,572.15	RAIL INFR
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	47-59574-DS-002	\$31,266.07	RAIL INFR
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	48-59574-DS-002	\$20,544.49	RAIL INFR
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	49-59574-DS-002	\$21,987.61	RAIL INFR
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	50-59574-DS-002	\$25,157.10	RAIL INFR
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	51	\$23,620.16	RAIL INFR
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	38-59574-DS-002	\$5,896.08	MICRO
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	33R-59574-DS-00	\$3,971.64	RAIL INFR
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	34-59574-DS-002	\$16,849.71	RAIL INFR



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B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	43-59574-DS-002	\$14,086.57	RAIL INFR
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	44-59574-DS-002	\$16,086.04	RAIL INFR
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	45-59574-DS-002	\$2,570.57	RAIL INFR
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	46-59574-DS-002	\$7,926.73	RAIL INFR
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	47-59574-DS-002	\$12,952.06	RAIL INFR
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	48-59574-DS-002	\$12,299.78	RAIL INFR
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	49-59574-DS-002	\$8,198.31	RAIL INFR
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	50-59574-DS-002	\$10,872.15	RAIL INFR
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	51	\$26,572.54	RAIL INFR
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	30R-59574-DS-00	\$11,555.83	RAIL INFR
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	41-59574-DS-002	\$16,263.11	RAIL INFR
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	32R-59574-DS-00	\$5,672.88	RAIL INFR
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	40-59574-DS-002	\$13,712.29	RAIL INFR
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	34-59574-DS-002	\$4,197.91	RAIL INFR
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	35-59574-DS-002	\$2,548.79	RAIL INFR
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	36-59574-DS-002	\$2,899.09	RAIL INFR
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	37-59574-DS-002	\$1,158.24	RAIL INFR
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	38-59574-DS-002	\$1,599.00	RAIL INFR
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	39-59574-DS-002	\$842.77	RAIL INFR
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	40-59574-DS-002	\$3,959.49	RAIL INFR
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	41-59574-DS-002	\$2,634.01	RAIL INFR
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	42-59574-DS-002	\$1,814.43	RAIL INFR
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	43-59574-DS-002	\$1,725.29	RAIL INFR
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	44-59574-DS-002	\$1,850.86	RAIL INFR
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	31R-59574-DS-00	\$11,669.17	RAIL INFR
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	50-59574-DS-002	\$16,450.53	RAIL INFR
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	37-59574-DS-002	\$16,935.30	RAIL INFR
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	38-59574-DS-002	\$10,539.13	RAIL INFR
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	39-59574-DS-002	\$17,192.67	RAIL INFR
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	40-59574-DS-002	\$19,509.03	RAIL INFR
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	41-59574-DS-002	\$26,186.28	RAIL INFR
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	42-59574-DS-002	\$13,560.64	RAIL INFR
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	43-59574-DS-002	\$18,155.13	RAIL INFR
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	44-59574-DS-002	\$10,766.72	RAIL INFR
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	45-59574-DS-002	\$20,721.06	RAIL INFR
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	46-59574-DS-002	\$4,510.73	RAIL INFR
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	47-59574-DS-002	\$22,139.83	RAIL INFR

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B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	42-59574-DS-002	\$13,684.64	RAIL INFR
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	49-59574-DS-002	\$11,733.31	RAIL INFR
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	34-59574-DS-002	\$4,747.36	MICRO
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	51	\$18,403.32	RAIL INFR
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	30R-59574-DS-00	\$14,411.99	RAIL INFR
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	31R-59574-DS-00	\$12,088.78	RAIL INFR
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	32R-59574-DS-00	\$8,460.07	RAIL INFR
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	33R-59574-DS-00	\$2,791.34	RAIL INFR
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	34-59574-DS-002	\$5,055.66	RAIL INFR
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	35-59574-DS-002	\$6,304.40	RAIL INFR
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	36-59574-DS-002	\$10,402.27	RAIL INFR
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	37-59574-DS-002	\$17,333.54	RAIL INFR
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	38-59574-DS-002	\$23,873.53	RAIL INFR
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	39-59574-DS-002	\$15,879.53	RAIL INFR
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	48-59574-DS-002	\$16,132.07	RAIL INFR
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	28R-59574-DS-00	\$441,751.99	ADM
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	39-59574-DS-002	\$196,027.20	ADM
B51324001	SUPERSTORM SANDY PROGRAM MANAGEMENT	17-59574-DS-002	\$729,773.50	ADM
B51324001	SUPERSTORM SANDY PROGRAM MANAGEMENT	18-59574-DS-002	\$367,175.10	ADM
B51324001	SUPERSTORM SANDY PROGRAM MANAGEMENT	19-59574-DS-002	\$432,902.67	ADM
B51324001	SUPERSTORM SANDY PROGRAM MANAGEMENT	20R-59574-DS-00	\$134,138.67	ADM
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	18-59574-CORR	\$470,753.05	ADM
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	22-59574-DS-002	\$410,088.95	ADM
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	23-59574-DS-002	\$569,301.74	ADM
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	24-59574-DS-002	\$535,261.02	ADM
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	25-59574-DS-002	\$802,909.84	ADM
B51324001	SUPERSTORM SANDY PROGRAM MANAGEMENT	14-59574-DS-002	\$605,885.29	ADM
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	27-59574-DS-002	\$373,508.24	ADM
B51324001	SUPERSTORM SANDY PROGRAM MANAGEMENT	25-59574-DS-002	(\$191,259.09)	ADM
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	29R-59574-DS-00	\$478,873.94	ADM
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	36-59574-DS-002	\$7,018.30	MICRO
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	31R-59574-DS-00	\$402,295.38	ADM
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	47-59574-DS-002	\$9,387.73	MICRO
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	33R-59574-DS-00	\$302,460.87	ADM
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	34-59574-DS-002	\$339,043.36	ADM
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	35-59574-DS-002	\$361,934.05	ADM
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	36-59574-DS-002	\$272,713.17	ADM

PO	DESCRIPTION	INV #	PAID	CAT
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	37-59574-DS-002	\$230,623.05	ADM
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	38-59574-DS-002	\$247,494.15	ADM
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	26-59574-DS-002	\$391,843.18	ADM
B51324001	SUPERSTORM SANDY RECOVERY PROGRAM MGMT.	9-59574-DS-002	\$712,921.64	ADM
B51324001	SUPERSTORM SANDY RECOVERY EFFORT -	76-47791-CN-001	\$839,304.21	ADM
B51324001	SUPERSTORM SANDY RECOVERY PROGRAM MGMT.	01-57051-DS-001	\$1,109,996.04	ADM
B51324001	SUPERSTORM SANDY RECOVERY PROGRAM MGMT.	02-57051-DS-001	\$903,612.97	ADM
B51324001	SUPERSTORM SANDY RECOVERY PROGRAM MGMT.	1R-59574-DS-002	\$838,660.44	ADM
B51324001	SUPERSTORM SANDY RECOVERY PROGRAM MGMT.	1R-59574-DS-002	\$526,584.10	ADM
B51324001	SUPERSTORM SANDY RECOVERY PROGRAM MGMT.	02-59574-DS-002	\$52,973.92	ADM
B51324001	SUPERSTORM SANDY RECOVERY PROGRAM MGMT.	3-59574-DS-002	\$120,639.55	ADM
B51324001	SUPERSTORM SANDY RECOVERY PROGRAM MGMT.	4-59574-05-002	\$145,658.79	ADM
B51324001	SUPERSTORM SANDY RECOVERY PROGRAM MGMT.	5-59574-DS-002	\$181,459.95	ADM
B51324001	SUPERSTORM SANDY RECOVERY PROGRAM MGMT.	06-59574-DS-002	\$162,817.96	ADM
B51324001	SUPERSTORM SANDY PROGRAM MANAGEMENT	16-59574-DS-002	\$510,428.13	ADM
B51324001	SUPERSTORM SANDY RECOVERY PROGRAM MGMT.	8-59574-DS-002	\$177,849.19	ADM
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	32R-59574-DS-00	\$471,087.11	ADM
B51324001	SUPERSTORM SANDY RECOVERY PROGRAM MGMT.	10-59574-DS-002	\$617,592.92	ADM
B51324001	SUPERSTORM SANDY RECOVERY PROGRAM MGMT.	11-59574-DS-002	\$874,999.91	ADM
B51324001	SUPERSTORM SANDY RECOVERY PROGRAM MGMT.	12-59574-DS-002	\$623,047.87	ADM
B51324001	SUPERSTORM SANDY RECOVERY PROGRAM MGMT.	13-59574-DS-002	\$659,885.18	ADM
B51324001	SUPERSTORM SANDY PROGRAM MANAGEMENT	26-59574-DS-002	\$662,075.48	ADM
B51324001	SUPERSTORM SANDY PROGRAM MANAGEMENT	9-59574-DS-002	\$837,389.64	ADM
B51324001	SUPERSTORM SANDY PROGRAM MANAGEMENT	10-59574-DS-002	\$601,268.87	ADM
B51324001	SUPERSTORM SANDY PROGRAM MANAGEMENT	11-59574-DS-002	\$191,259.09	ADM
B51324001	SUPERSTORM SANDY PROGRAM MANAGEMENT	12-59574-DS-002	\$719,842.19	ADM
B51324001	SUPERSTORM SANDY PROGRAM MANAGEMENT	13-59574-DS-002	\$674,042.52	ADM
B51324001	SUPERSTORM SANDY RECOVERY PROGRAM MGMT.	07-59574-DS-002	\$114,585.86	ADM
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	34-59574-DS-002	\$133,490.37	ADM
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	18-59574-CRV	\$155,056.71	ADM
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	21-59574-DS-002	\$274,736.72	ADM
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	22-59574-DS-002	\$204,462.83	ADM
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	23-59574-DS-002	\$196,550.69	ADM
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	24-59574-DS-002	\$225,404.06	ADM
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	25-59574-DS-002	\$410,635.58	ADM
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	26-59574-DS-002	\$203,870.99	ADM
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	28R-59574-DS-00	\$150,133.98	ADM

PO	DESCRIPTION	INV #	PAID	CAT
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	30R-59574-DS-00	\$399,701.45	ADM
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	30R-59574-DS-00	\$135,658.89	ADM
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	31R-59574-DS-00	\$172,267.27	ADM
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	18-59574-DS-COR	\$43,205.07	ADM
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	33R-59574-DS-00	\$118,567.44	ADM
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	27-59574-DS-002	\$161,964.28	ADM
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	35-59574-DS-002	\$125,717.22	ADM
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	36-59574-DS-002	\$124,420.28	ADM
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	37-59574-DS-002	\$96,397.78	ADM
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	38-59574-DS-002	\$105,523.60	ADM
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	39-59574-DS-002	\$83,319.92	ADM
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	40-59574-DS-002	\$84,294.58	ADM
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	41-59574-DS-002	\$107,604.38	ADM
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	42-59574-DS-002	\$76,991.86	ADM
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	43-59574-DS-002	\$70,356.17	ADM
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	44-59574-DS-002	\$63,427.58	ADM
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	45-59574-DS-002	\$3,470.78	MICRO
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	46-59574-DS-002	\$7,234.15	MICRO
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	32R-59574-DS-00	\$176,189.94	ADM
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	41-59574-DS-002	\$222,045.62	ADM
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	29R-59574-DS-00	\$177,970.16	ADM
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	40-59574-DS-002	\$205,298.90	ADM
B51324001	SUPERSTORM SANDY PROGRAM MANAGEMENT	20R-59574-DS-00	\$264,606.78	ADM
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	42-59574-DS-002	\$176,289.17	ADM
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	43-59574-DS-002	\$142,120.34	ADM
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	44-59574-DS-002	\$212,779.38	ADM
B51324001	SUPERSTORM SANDY PROGRAM MANAGEMENT	45-59574-DS-002	\$492,890.89	ADM
B51324001	SUPERSTORM SANDY PROGRAM MANAGEMENT	46-59574-DS-002	\$205,903.52	ADM
B51324001	SUPERSTORM SANDY PROGRAM MANAGEMENT	47-59574-DS-002	\$228,484.51	ADM
B51324001	SUPERSTORM SANDY PROGRAM MANAGEMENT	48-59574-DS-002	\$246,184.00	ADM
B51324001	SUPERSTORM SANDY PROGRAM MANAGEMENT	49-59574-DS-002	\$605,885.29	ADM
B51324001	SUPERSTORM SANDY PROGRAM MANAGEMENT	51	\$165,537.57	ADM
B51324001	SUPERSTORM SANDY PROGRAM MANAGEMENT	15-59574-DS-003	\$191,259.09	ADM
B51324001	SUPERSTORM SANDY PROGRAM MANAGEMENT	14-59574-DS-002	(\$605,885.29)	ADM
B51324001	SUPERSTORM SANDY PROGRAM MANAGEMENT	16-59574-DS-002	\$166,193.93	ADM
B51324001	SUPERSTORM SANDY PROGRAM MANAGEMENT	50-59574-DS-002	\$243,451.91	ADM
B51324001	SUPERSTORM SANDY PROGRAM MANAGEMENT	17-59574-DS-002	\$208,325.52	ADM

PO	DESCRIPTION	INV #	PAID	CAT
B51324001	SUPERSTORM SANDY PROGRAM MANAGEMENT	19-59574-DS-002	\$217,316.09	ADM
B51324001	SUPERSTORM SANDY PROGRAM MANAGEMENT	18-59574-DS-002	\$325,386.48	ADM
B51324004	TASK ORDER ASSIGNMENT NO. 4	45-59574-DS-002	\$51,081.35	RAIL INFR
B51324004	TASK ORDER ASSIGNMENT NO. 4	48-59574-DS-002	\$7,355.35	RAIL INFR
B51324004	TASK ORDER ASSIGNMENT NO. 4	46-59574-DS-002	\$2,894.04	RAIL INFR
B51324004	TASK ORDER ASSIGNMENT NO. 4	47-59574-DS-002	\$7,280.96	RAIL INFR
B57378001	SUPER STORM SANDY	49-59574-DS-002	\$4,182.92	RAIL INFR
			Sum	\$36,991,187.65
HOBOKEN GLASS COMPANY		AMOUNT	\$3,705.00	
	TICKET OFFICE MONEY COUNTING ROOM	2-012717	\$1,620.00	HOB
L72418	DRAW DOWN BLANKET FOR GLAZING SUPPLIES	1-122116	\$2,085.00	RAIL INFR
			Sum	\$3,705.00
HOBOKEN LOCK & SUPPLY CO		AMOUNT	\$4,885.00	
	LOCKS FOR TRAILERS-HOBOKEN TERMINAL	10-DI	\$2,453.00	RAIL INFR
L75994	FY13: FURNISHED & INSTALLED SIMPLEX LEVE	4-DI	\$680.00	HOB
L77270	VENDOR SUPPLIED ALL LABOR MATERIAL &	5-DI	\$907.00	HOB
L77270	VENDOR SUPPLIED ALL LABOR MATERIAL &	6-DI	\$845.00	HOB
			Sum	\$4,885.00
HOLT MACHINERY COMPANY		AMOUNT	\$14,630.67	
L74110	DELIVERY CHARGE	4027B	\$75.00	RAIL INFR
L74110	3 " TRASH PUMP SN-G01030 RENTAL	028431	\$2,700.00	RAIL INFR
L74110	2' 'TRASH PUMP SN -01088 RENTAL	028431	\$1,515.00	RAIL INFR
L74110	SUCTION HOSE 3" X20' RENTAL	028431	\$540.00	RAIL INFR
L74110	SUCTION HOSE 2"X20' RENTAL	028682	\$324.00	RAIL INFR
L74110	DISCHARGE HOSE 3"X50' RENTAL	076721	\$1,080.00	RAIL INFR
L74110	GENERATOR SN 60790 RENTAL	01S6036150	\$675.00	RAIL INFR
L74110	DISCHARGE HOSE 2"X50' RENTAL	01E6016130	\$648.00	RAIL INFR
L79593	1 MONTH RENTAL SEE INVOICE 4157	4027B	\$3,404.87	RAIL INFR
L79593	1 MONTH RENTAL SEE INVOICE # 4157-1	4027B	\$2,140.00	RAIL INFR
L79593	FINAL RENT BILL SEE INVOICE # 4157-2	4027B	\$1,528.80	RAIL INFR
			Sum	\$14,630.67
HOMER ENERGY LLC		AMOUNT	\$800.00	
	FOR PAYMENT OF INVOICE NO 7789	37903577	\$800.00	MICRO
			Sum	\$800.00

PO	DESCRIPTION	INV #	PAID	CAT
HUDSON MACHINE WORKS INC		AMOUNT	\$4,800.00	
	LIFT TABLE AIR BEARINGS	90365291	\$4,800.00	RAIL INFR
		Sum	\$4,800.00	
HUDSON TRANSIT LINES INC		AMOUNT	\$7,806.71	
	HURRICANE SANDY CROSS HONORING SERVICES	A39053013	\$4,171.10	RAIL INFR
	HURRICANE SANDY CROSS HONORING SERVICES	A3907504	\$838.86	RAIL INFR
	HURRICANE SANDY CROSS HONORING SERVICES	A39053022	\$2,796.75	RAIL INFR
		Sum	\$7,806.71	
HUDSON-ESSEX-PASSAIC CTY SOIL		AMOUNT	\$1,850.00	
	SOIL EROSION & SEDIMENT CONTROL PERMIT	395798	\$925.00	RAIL INFR
	SOIL EROSION & SEDIMENT CONTROL PERMIT	395798	\$925.00	RAIL INFR
		Sum	\$1,850.00	
HUMANEDGE INC		AMOUNT	\$143,600.93	
L03464	TEMPORARY SERVICES FOR CONTRACT REVIEW	371600	\$346.50	ADM
L03464	TEMPORARY SERVICES FOR CONTRACT REVIEW	333592	\$297.00	ADM
L03464	TEMPORARY SERVICES FOR CONTRACT REVIEW	361649	\$1,287.00	ADM
L03464	TEMPORARY SERVICES FOR CONTRACT REVIEW	360305	\$891.00	ADM
L03464	TEMPORARY SERVICES FOR CONTRACT REVIEW	365379	\$990.00	ADM
L03464	TEMPORARY SERVICES FOR CONTRACT REVIEW	373018	\$297.00	ADM
L03464	TEMPORARY SERVICES FOR CONTRACT REVIEW	333594	\$693.00	ADM
L03464	TEMPORARY SERVICES FOR CONTRACT REVIEW	333215	\$198.00	ADM
L03464	TEMPORARY SERVICES FOR CONTRACT REVIEW	372466	\$396.00	ADM
L03464	TEMPORARY SERVICES FOR CONTRACT REVIEW	371869	\$1,089.00	ADM
L03464	TEMPORARY SERVICES FOR CONTRACT REVIEW	370122	\$198.00	ADM
L03464	TEMPORARY SERVICES FOR CONTRACT REVIEW	372164	\$990.00	ADM
L03464	TEMPORARY SERVICES FOR CONTRACT REVIEW	368208	\$1,188.00	ADM
L06991	TEMPORARY FINANCIAL POSITION TO SUPPORT	377080	\$2,405.00	ADM
L06991	TEMPORARY FINANCIAL POSITION TO SUPPORT	371595	\$2,372.50	ADM
L06991	TEMPORARY FINANCIAL POSITION TO SUPPORT	374172	\$2,600.00	ADM
L06991	TEMPORARY FINANCIAL POSITION TO SUPPORT	378402	\$2,600.00	ADM
L06991	TEMPORARY FINANCIAL POSITION TO SUPPORT	373692	\$2,600.00	ADM
L06991	TEMPORARY FINANCIAL POSITION TO SUPPORT	377721	\$2,600.00	ADM
L06991	TEMPORARY FINANCIAL POSITION TO SUPPORT	372741	\$2,405.00	ADM
L06991	TEMPORARY FINANCIAL POSITION TO SUPPORT	372461	\$1,852.50	ADM

PO	DESCRIPTION	INV #	PAID	CAT
L06991	TEMPORARY FINANCIAL POSITION TO SUPPORT	374651	\$2,600.00	ADM
L06991	TEMPORARY FINANCIAL POSITION TO SUPPORT	378396	\$2,600.00	ADM
L06991	TEMPORARY FINANCIAL POSITION TO SUPPORT	376779	\$2,080.00	ADM
L06991	TEMPORARY FINANCIAL POSITION TO SUPPORT	377070	\$2,080.00	ADM
L06991	TEMPORARY FINANCIAL POSITION TO SUPPORT	377406	\$2,080.00	ADM
L06991	TEMPORARY FINANCIAL POSITION TO SUPPORT	375116	\$2,600.00	ADM
L06991	TEMPORARY FINANCIAL POSITION TO SUPPORT	375533	\$2,600.00	ADM
L06991	TEMPORARY FINANCIAL POSITION TO SUPPORT	375795	\$2,600.00	ADM
L06991	TEMPORARY FINANCIAL POSITION TO SUPPORT	372159	\$2,372.50	ADM
L06991	TEMPORARY FINANCIAL POSITION TO SUPPORT	376632	\$2,242.50	ADM
L06991	TEMPORARY FINANCIAL POSITION TO SUPPORT	371864	\$2,600.00	ADM
L06991	TEMPORARY FINANCIAL POSITION TO SUPPORT	374873	\$2,470.00	ADM
L06991	TEMPORARY FINANCIAL POSITION TO SUPPORT	374360	\$2,242.50	ADM
L06991	TEMPORARY FINANCIAL POSITION TO SUPPORT	374168	\$2,600.00	ADM
L06991	TEMPORARY FINANCIAL POSITION TO SUPPORT	373688	\$2,210.00	ADM
L06991	TEMPORARY FINANCIAL POSITION TO SUPPORT	373406	\$2,600.00	ADM
L06991	TEMPORARY FINANCIAL POSITION TO SUPPORT	373014	\$2,600.00	ADM
L06991	TEMPORARY FINANCIAL POSITION TO SUPPORT	371347	\$2,600.00	ADM
L06991	TEMPORARY FINANCIAL POSITION TO SUPPORT	377416	\$2,746.25	ADM
L06991	TEMPORARY FINANCIAL POSITION TO SUPPORT	376094	\$2,600.00	ADM
L06991	TEMPORARY FINANCIAL POSITION TO SUPPORT	376788	\$2,600.00	ADM
L07950	TEMPORARY ADMINISTRATIVE POSITION TO	379077	\$359.84	RAIL INFR
L07950	TEMPORARY ADMINISTRATIVE POSITION TO	375119	\$750.96	RAIL INFR
L07950	TEMPORARY ADMINISTRATIVE POSITION TO	375536	\$1,251.60	RAIL INFR
L07950	TEMPORARY ADMINISTRATIVE POSITION TO	376097	\$250.32	RAIL INFR
L07950	TEMPORARY ADMINISTRATIVE POSITION TO	376635	\$250.32	RAIL INFR
L07950	TEMPORARY ADMINISTRATIVE POSITION TO	374655	\$1,011.61	RAIL INFR
L07950	TEMPORARY ADMINISTRATIVE POSITION TO	374876	\$750.96	RAIL INFR
L07950	TEMPORARY ADMINISTRATIVE POSITION TO	377073	\$1,251.60	RAIL INFR
L07950	TEMPORARY ADMINISTRATIVE POSITION TO	374166	\$207.45	RAIL INFR
L07950	TEMPORARY ADMINISTRATIVE POSITION TO	375798	\$1,251.60	RAIL INFR
L07950	TEMPORARY ADMINISTRATIVE POSITION TO	373686	\$1,251.60	RAIL INFR
L07950	TEMPORARY ADMINISTRATIVE POSITION TO	373404	\$1,001.28	RAIL INFR
L07950	TEMPORARY ADMINISTRATIVE POSITION TO	378042	\$1,001.28	RAIL INFR
L07950	TEMPORARY ADMINISTRATIVE POSITION TO	377711	\$844.83	RAIL INFR
L07950	TEMPORARY ADMINISTRATIVE POSITION TO	378792	\$1,251.60	RAIL INFR
L07950	TEMPORARY ADMINISTRATIVE POSITION TO	379854	\$164.27	RAIL INFR

PO	DESCRIPTION	INV #	PAID	CAT
L07950	TEMPORARY ADMINISTRATIVE POSITION TO	379618	\$750.96	RAIL INFR
L07950	TEMPORARY ADMINISTRATIVE POSITION TO	379359	\$750.96	RAIL INFR
L07950	TEMPORARY ADMINISTRATIVE POSITION TO	374357	\$1,251.60	RAIL INFR
L07950	TEMPORARY ADMINISTRATIVE POSITION TO	378399	\$1,251.60	RAIL INFR
L07950	TEMPORARY ADMINISTRATIVE POSITION TO	377409	\$1,251.60	RAIL INFR
L86550	PROVIDE TEMPOARY ADMIN/PROCUREMENT	378046	\$546.00	ADM
L87317	TEMPORARY FINANCIAL SERVICES SUPPORT	372740	\$1,328.00	ADM
L87317	TEMPORARY FINANCIAL SERVICES SUPPORT	379363	\$1,376.00	ADM
L87317	TEMPORARY FINANCIAL SERVICES SUPPORT	379622	\$1,280.00	ADM
L87317	TEMPORARY FINANCIAL SERVICES SUPPORT	379857	\$1,304.00	ADM
L87317	TEMPORARY FINANCIAL SERVICES SUPPORT	378796	\$1,056.00	ADM
L87317	TEMPORARY FINANCIAL SERVICES SUPPORT	361135-CORR	\$1,280.00	ADM
L87317	TEMPORARY FINANCIAL SERVICES SUPPORT	370660	\$1,280.00	ADM
L87317	TEMPORARY FINANCIAL SERVICES SUPPORT	371160	\$1,319.84	ADM
L87317	TEMPORARY FINANCIAL SERVICES SUPPORT	377714	\$1,280.00	ADM
L87317	TEMPORARY FINANCIAL SERVICES SUPPORT	372158	\$1,280.00	ADM
L87317	TEMPORARY FINANCIAL SERVICES SUPPORT	379081	\$1,216.00	ADM
L87317	TEMPORARY FINANCIAL SERVICES SUPPORT	371863	\$1,280.00	ADM
L87317	TEMPORARY FINANCIAL SERVICES SUPPORT	371594	\$1,280.00	ADM
L87317	TEMPORARY FINANCIAL SERVICES SUPPORT	371346-CORR	\$1,280.00	ADM
L87317	TEMPORARY FINANCIAL SERVICES SUPPORT	368732	\$1,280.00	ADM
L87317	TEMPORARY FINANCIAL SERVICES SUPPORT	369024	\$1,280.00	ADM
L87317	TEMPORARY FINANCIAL SERVICES SUPPORT	369932	\$1,184.00	ADM
L87317	TEMPORARY FINANCIAL SERVICES SUPPORT	372460	\$1,056.00	ADM
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPPORT	376638	\$1,024.00	ADM
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPPORT	374359	\$1,024.00	ADM
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPPORT	375122	\$1,280.00	ADM
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPPORT	370117	\$1,280.00	ADM
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPPORT	370382	\$1,328.00	ADM
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPPORT	373013	\$1,248.00	ADM
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPPORT	373405	\$1,280.00	ADM
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPPORT	375801	\$1,280.00	ADM
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPPORT	374167	\$1,280.00	ADM
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPPORT	378401	\$1,280.00	ADM
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPPORT	374879	\$1,280.00	ADM
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPPORT	374657	\$1,280.00	ADM
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPPORT	376100	\$1,280.00	ADM



PO	DESCRIPTION	INV #	PAID	CAT
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPPORT	375539	\$1,280.00	ADM
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPPORT	377412	\$1,280.00	ADM
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPPORT	376784	\$1,280.00	ADM
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPPORT	373687	\$1,280.00	ADM
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPPORT	377076	\$1,024.00	ADM
			Sum	\$143,600.93
ICONO POWER LTD		AMOUNT	\$6,035.40	
L73525	THYRIISTOR	S116791	\$4,023.60	RAIL INFR
L73525	THYRIISTOR	681416	\$2,011.80	RAIL INFR
			Sum	\$6,035.40
IEW CONSTRUCTION GROUP INC		AMOUNT	\$87,775.20	
C72592	EMERGENCY GROUTING FOR PIERS - NJCL U.G.	10INV40279	\$87,775.20	RAIL INFR
			Sum	\$87,775.20
IMPRESS-M LLC		AMOUNT	\$116.87	
HURRICANE SANDY EMERGENCY SERVICE		4973619	\$116.87	RAIL INFR
			Sum	\$116.87
INDEPENDENCE CONSTRUCTORS INC.		AMOUNT	\$37,764.78	
L74467	HURRICANE DAMAGE REPAIR AND RESTORATION	116486	\$18,891.40	RAIL INFR
L74467	HURRICANE DAMAGE REPAIR AND RESTORATION	NJTSANDY-4	\$8,054.00	MMC
L94507	EMERGENCY SERVICE TO REPAIR UNDERGROUND	NJTRSANDY-1	\$10,819.38	MMC
			Sum	\$37,764.78
INDEPENDENT MEDIA SALES &		AMOUNT	\$1,947.00	
L01424	AD NJT-015 17-006X B.DELITTO 031617	13000310	\$312.00	MMC
L01424	AD NJT-016 16-042X M.SOTOLONGO 031717	13000311	\$255.00	HOB
L01424	AD NJT-011 R.SOSA 16-016X 061916	13000308	\$258.00	HOB
L09929	AD NJT-019 17-007 M.SOTOLONGO 060817	13000309	\$172.50	RAIL INFR
L09929	AD NJT-021 16-049X M.SOTOLONGO 060817	13000312	\$301.50	HOB
L09929	AD NJT-023 16-035X M.SOTOLONGO 070617	13000313	\$256.50	MMC
L93986	AD NJT-006 16-006 TCHAPMAN 040716	NJT-011	\$184.50	RAIL INFR
L93986	AD NJT-004 R.SOSA 082015	13000314	\$207.00	RAIL INFR
			Sum	\$1,947.00
INDUSTRIAL MACHINE CORP		AMOUNT	\$33,061.00	
L84343	RELAY RACKS FOR HOBOKEN TERMINAL TOWER	DEC92013	\$20,000.00	HOB

PO	DESCRIPTION	INV #	PAID	CAT
L86796	VERTICAL MOUNTING BAR FOR RELAY RACK AT	15PT-052640B	\$7,425.00	HOB
L86796	VERTICAL MOUNTING BAR FOR RELAY RACKS AT	15PT-052640C	\$518.00	HOB
L86796	VERTICAL MOUNTING BAR FOR RELAY RACKS AT	15PT-052640	\$1,080.00	HOB
L86796	VERTICAL MOUNTING BAR FOR RELAY RACKS AT	15236	\$518.00	HOB
L86796	VERTICAL MOUNTING BAR FOR RELAY RACKS AT	13254	\$1,440.00	HOB
L86796	VERTICAL MOUNTING BAR FOR RELAY RACKS AT	13215	\$2,080.00	HOB
			Sum	\$33,061.00
INGERSOLL RAND CORPORATION		AMOUNT	\$2,843.70	
L74976	RECIPRICATING AIR COMPRESSOR	6175578	\$2,843.70	RAIL INFR
			Sum	\$2,843.70
INSTITUTE OF INTERNAL AUDITORS		AMOUNT	\$346.25	
	ONE INTERNAL AUDIT PROFESSION ADDITION	1931	\$86.25	ADM
	1-IA SANDY PROFESSIONAL (1X\$125)	1933	\$125.00	ADM
	1-IA SANDY PROFESSIONAL (1X\$135-\$135)	1929	\$135.00	ADM
			Sum	\$346.25
INTEGRITY ROOFING INC		AMOUNT	\$1,359,272.48	
L92204	ORANGE ANNEX ROOF REPLACEMENT	403497	\$33,244.30	RAIL INFR
L92204	ORANGE ANNEX ROOF REPLACEMENT	403498	\$302,451.50	RAIL INFR
L92204	ORANGE ANNEX ROOF REPLACEMENT	403497-REV1	\$275,881.00	RAIL INFR
L92204	ORANGE ANNEX ROOF REPLACEMENT	1-117406-NJTH00	\$84,992.68	RAIL INFR
L92204	ORANGE ANNEX ROOF REPLACEMENT	767104-1	\$468,787.09	RAIL INFR
L92204	ORANGE ANNEX ROOF REPLACEMENT	403497-REV1	\$193,915.91	RAIL INFR
			Sum	\$1,359,272.48
INTER SWISS LTD		AMOUNT	\$213,551.00	
B01840001	REPLACEMENT OF MODEM	42054	\$250.00	MMC
B01840001	REPLACEMENT OF RELAYS	750511639245	\$3,850.00	MMC
B01840001	COMMISSIONING AND INSTALLATION INCLUDES	130521-01A	\$2,100.00	MMC
B01840001	FREIGHT	130521-01A	\$2,000.00	MMC
B01840001	REPLACEMENT OF SOLENOID VALVES	2632717	\$2,000.00	MMC
B01840001	REPLACEMENT OF POWER SUPPLY	750519171776	\$1,200.00	MMC
B01840001	REPLACEMENT OF RELAY BOARDS	42132	\$750.00	MMC
B01840001	REPLACEMENT OF WIRING	2633295	\$500.00	MMC
B01840001	REPLACEMENT OF VERSALOGIC COMPUTER	750519373195	\$18,750.00	MMC
B34632001	REPAIRS AS A RESULT HURRICANE SANDY STOR	130521-01A	\$47,555.00	MMC

PO	DESCRIPTION	INV #	PAID	CAT
B34632001	REPAIRS AS A RESULT HURRICANE SANDY STOR	130521-01A	\$75,000.00	MMC
B34632002	UPGRADE OF ELECTRONICS PNEUMATICS CONV	130521-01A	\$58,000.00	MMC
L72754	ASSESSMENT OF DAMAGES INCLUDING AIR FARE	130521-01A	\$1,596.00	RAIL INFR
			Sum	\$213,551.00
INTERGRATED STRATEGIC RESOURCES		AMOUNT	\$163,568.07	
L73121	COMMUNICATIONS INFRASTRUCTURE	8204	\$7,527.04	NLR
L73121	COMMUNICATIONS INFRASTRUCTURE	8212	\$22,363.14	NLR
L73121	COMMUNICATIONS INFRASTRUCTURE	8211	\$34,038.13	NLR
L73121	COMMUNICATIONS INFRASTRUCTURE	8210	\$14,416.16	NLR
L73121	COMMUNICATIONS INFRASTRUCTURE	8208	\$1,987.19	NLR
L73121	COMMUNICATIONS INFRASTRUCTURE	US-000916	\$2,784.26	RAIL INFR
L73121	COMMUNICATIONS INFRASTRUCTURE	8205	\$2,036.80	NLR
L73121	COMMUNICATIONS INFRASTRUCTURE	8209	\$395.83	NLR
L73121	COMMUNICATIONS INFRASTRUCTURE	8203	\$7,446.06	NLR
L73121	COMMUNICATIONS INFRASTRUCTURE	8202	\$6,715.21	NLR
L73121	COMMUNICATIONS INFRASTRUCTURE	8201	\$2,973.72	NLR
L73121	COMMUNICATIONS INFRASTRUCTURE	8200	\$408.22	NLR
L73121	COMMUNICATIONS INFRASTRUCTURE	12242014-6360	\$1,878.88	NLR
L73121	COMMUNICATIONS INFRASTRUCTURE	101-174904	\$8,085.04	NLR
L73121	COMMUNICATIONS INFRASTRUCTURE	101-174909	\$6,011.19	NLR
L73121	COMMUNICATIONS INFRASTRUCTURE	US-001119	\$8,902.25	NLR
L73121	COMMUNICATIONS INFRASTRUCTURE	US-001297	\$10,820.63	RAIL INFR
L73121	COMMUNICATIONS INFRASTRUCTURE	US-000693	\$16,338.50	RAIL INFR
L73121	COMMUNICATIONS INFRASTRUCTURE	8206	\$925.82	NLR
L73121	COMMUNICATIONS INFRASTRUCTURE	8207	\$7,514.00	NLR
			Sum	\$163,568.07
IVANHOE GROUP		AMOUNT	\$5,620.00	
L72230	PDT6100 BARCODE SCANNER BATTERY 1450MAH	0144298	\$504.00	RAIL INFR
L72230	SYMBOL POWER SUPPLY FOR QUAD DOCK	0142256	\$35.00	RAIL INFR
L72230	SYM-PDT6146 HAND HELD BAR CODE SCANNER	0126733	\$4,350.00	RAIL INFR
L72230	SYM-CRD6100-1U30-000 CRADLE CHARGERS	0130788	\$376.00	RAIL INFR
L72230	SYMBOL PDT61XX QUAD TERMINAL SCANNER	0143371	\$285.00	RAIL INFR
L72230	110V AC ADAPTER/POWER SUPPLY FOR	0139040	\$70.00	RAIL INFR
			Sum	\$5,620.00
J SUPOR & SON TRUCKING & RIGGING		AMOUNT	\$31,560.00	

PO	DESCRIPTION	INV #	PAID	CAT
L73011	FREIGHT CHARGE TO MOVE DAMAGED FORKLIFTS	0000121607	\$1,115.00	RRS
L73011	FREIGHT CHARGE TO MOVE DAMAGED FORKLIFTS	0000119601	\$1,895.00	RRS
L73889	RIGGING AND SHIPPING TO AND FROM VENDOR	0000118998	\$25,000.00	RAIL INFR
V75774	RATE/TERMS: CRANE WITH RIGGERS AND TRUCK	0000116684	\$3,550.00	MMC
Sum			\$31,560.00	
J. P. PATTI CO. INC.		AMOUNT	\$6,064.20	
L77663	VENDOR TO PROVIDE MATERIALS AND LABOR TO	13377	\$2,543.73	MMC
L77663	VENDOR TO PROVIDE MATERIALS AND LABOR TO	2-013014	\$1,021.64	MMC
L77663	VENDOR TO PROVIDE MATERIALS AND LABOR TO	3-030714	\$401.09	MMC
L77663	VENDOR TO PROVIDE MATERIALS AND LABOR TO	13377	\$670.34	MMC
L77663	VENDOR TO PROVIDE MATERIALS AND LABOR TO	4-091214-RR	\$1,427.40	MMC
Sum			\$6,064.20	
J.E. GASHO & ASSOCIATES INC.		AMOUNT	\$4,644.00	
L72980	KC - 8 PUMPS (HVAC VAC PUMPS)	063486	\$4,644.00	RAIL INFR
Sum			\$4,644.00	
JACOBS ENGINEERING GROUP INC.		AMOUNT	\$18,854,627.13	
B51328001	FOR 13-006B TASK ORDER ASSIGNMENT NO. 1	E6X78901-CS-11	\$12,866.68	MMC
B51328001	DESIGN SERVICES RELATED TO DAMAGECAUSED	47595574	\$173,623.86	MMC
B51328001	DESIGN SERVICES RELATED TO DAMAGE CAUSED	E6X78902-CS-09	\$5,682.19	MMC
B51328001	FOR 13-006B TASK ORDER ASSIGNMENT NO. 1	E6X78902-CS-11	\$15,375.56	MMC
B51328001	DESIGN SERVICES RELATED TO DAMAGE CAUSED	E6X78901-CS-02	\$56,940.03	MMC
B51328001	FOR 13-006B TASK ORDER ASSIGNMENT NO. 1	E6X78901-CS-07	\$182,176.47	MMC
B51328001	DESIGN SERVICES RELATED TO DAMAGECAUSED	47621139	\$34,590.27	MMC
B51328001	FOR 13-006B TASK ORDER ASSIGNMENT NO. 1	E6X78901-CS-09	\$5,503.66	MMC
B51328001	DESIGN SERVICES RELATED TO DAMAGECAUSED	90045991	\$4,718.70	MMC
B51328001	DESIGN SERVICES RELATED TO DAMAGE CAUSED	90045749	\$48,972.00	MMC
B51328001	DESIGN SERVICES RELATED TO DAMAGE CAUSED	E6X78902-CS-05	\$33,293.59	MMC
B51328001	DESIGN SERVICES RELATED TO DAMAGE CAUSED	E6X78902-CS-06	\$74,455.64	MMC
B51328001	FOR 13-006B TASK ORDER ASSIGNMENT NO. 1	E6X78901-CS-05	\$1,177.90	MMC
B51328001	FOR 13-006B TASK ORDER ASSIGNMENT NO. 1	E6X78901-03	\$5,766.15	MMC
B51328001	FOR 13-006B TASK ORDER ASSIGNMENT NO. 1	E6X78901-CS-08	\$19,968.85	MMC
B51328001	DESIGN SERVICES RELATED TO DAMAGE CAUSED	E6X78901-CS-04	\$14,847.15	MMC
B51328001	DESIGN SERVICES RELATED TO DAMAGE CAUSED	E6X78901-CS-01	\$46,021.13	MMC
B51328001	DESIGN SERVICES RELATED TO DAMAGE CAUSED	E6X78901-CS-02	\$635.84	MMC
B51328001	DESIGN SERVICES RELATED TO DAMAGE CAUSED	E6X78901-CS-05S	\$18,325.28	MMC

PO	DESCRIPTION	INV #	PAID	CAT
B51328001	DESIGN SERVICES RELATED TO DAMAGE CAUSED	E6X78902-CS-01	\$215.98	MMC
B51328001	FOR 13-006B TASK ORDER ASSIGNMENT NO. 1	E6X78902-CS-11	\$7,422.77	MMC
B51328001	DESIGN SERVICES RELATED TO DAMAGE CAUSED	90045395	\$195,190.24	MMC
B51328001	DESIGN SERVICES RELATED TO DAMAGE CAUSED	E6X78902-CS-08	\$495.87	MMC
B51328001	DESIGN SERVICES RELATED TO DAMAGE CAUSED	E6X78901-CS-05	\$39,250.97	MMC
B51328001	DESIGN SERVICES RELATED TO DAMAGE CAUSED	E6X78901-CS-10	\$29,547.22	MMC
B51328001	DESIGN SERVICES RELATED TO DAMAGE CAUSED	E6X78902-CS-11	\$416.35	MMC
B51328001	DESIGN SERVICES RELATED TO DAMAGE CAUSED	E6X78902-CS-04	\$48,398.32	MMC
B51328001	DESIGN SERVICES RELATED TO DAMAGE CAUSED	E6X78902-CS-11	\$79,066.79	MMC
B51328001	DESIGN SERVICES RELATED TO DAMAGE CAUSED	E6X78901-CS-01	\$79,807.39	MMC
B51328001	DESIGN SERVICES RELATED TO DAMAGE CAUSED	47683017	\$82,272.70	MMC
B51328001	DESIGN SERVICES RELATED TO DAMAGE CAUSED	47752817	\$93,119.23	MMC
B51328001	DESIGN SERVICES RELATED TO DAMAGE CAUSED	E6X78901-03	\$15,924.09	MMC
B51328002	DESIGN AND ENGINEERING RELATED TO MICRO-	E6X78901-CS-07	\$49,938.56	MICRO
B51328002	DESIGN AND ENGINEERING RELATED TO MICRO-	E6X78902-CS-03	\$43,402.49	ADM
B51328002	DESIGN AND ENGINEERING RELATED TO MICRO-	E6X78902-CS-02	\$1,254.43	ADM
B51328002	DESIGN AND ENGINEERING RELATED TO MICRO-	E6X78901-CS-06	\$109,679.01	ADM
B51328003	PROFESSIONAL CONSULT. SERVICES	E6X78903-CS-09	\$93,489.67	MMC
B51328003	PROFESSIONAL CONSULT. SERVICES	E6X78903-CS-08	\$43,155.11	MMC
B51328003	PROFESSIONAL CONSULT. SERVICES	E6X78903-CS-07	\$6,543.57	MMC
B51328003	PROFESSIONAL CONSULT. SERVICES	E6X78903-CS-05	\$1,062.95	MMC
B51328003	PROFESSIONAL CONSULT. SERVICES	E6X78903-CS-04	\$7,664.40	MMC
B51328003	PROFESSIONAL CONSULT. SERVICES	E6X78903-CS-03	\$16,887.19	MMC
B51328003	PROFESSIONAL CONSULT. SERVICES	E6X78903-CS-06	\$4,307.71	MMC
B51328003	PROFESSIONAL CONSULT. SERVICES	E6X78903-CS-01	\$13,976.45	MMC
B51328003	LIMITED NOTICE TO PROCEED	E6X78902-CS-10	\$16,370.82	MMC
B51328003	LIMITED NOTICE TO PROCEED	E6X78902-CS-11	\$30,765.78	MMC
B51328003	PROFESSIONAL CONSULT. SERVICES	E6X78903-CS-02	\$16,032.28	MMC
B51328003	PROFESSIONAL CONSULT. SERVICES	E6X78904-CS-02	\$40,945.38	MMC
B51328003	PROFESSIONAL CONSULT. SERVICES	E6X78904-CS-03	\$35,089.48	MMC
B51328003	PROFESSIONAL CONSULT. SERVICES	E6X78904-CS-04	\$30,403.17	MMC
B51328003	PROFESSIONAL CONSULT. SERVICES	E6X78904-CS-01R	\$43,366.02	MMC
B51328003	LIMITED NOTICE TO PROCEED	E6X78902-CS-07	\$14,097.36	MMC
B51328004	DESIGN SERVICES RELATED TO THE REPLACEME	E6X78908-CS-12	\$57,449.41	MMC
B51328004	DESIGN SERVICES RELATED TO THE REPLACEME	E6X78908-CS-02	\$96,124.76	MMC
B51328004	DESIGN SERVICES RELATED TO THE REPLACEME	E6X78908-CS-13	\$48,488.92	MMC
B51328004	DESIGN SERVICES RELATED TO THE REPLACEME	E6X78908-CS-03	\$106,712.07	MMC

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B51328004	DESIGN SERVICES RELATED TO THE REPLACEME	E6X78908-CS-10	\$53,400.84	MMC
B51328004	DESIGN SERVICES RELATED TO THE REPLACEME	E6X78908-CS-09	\$61,266.29	MMC
B51328004	DESIGN SERVICES RELATED TO THE REPLACEME	E6X78908-CS-08	\$76,140.96	MMC
B51328004	DESIGN SERVICES RELATED TO THE REPLACEME	E6X78908-CS-07	\$41,048.92	MMC
B51328004	DESIGN SERVICES RELATED TO THE REPLACEME	E6X78908-CS-06R	\$55,928.49	MMC
B51328004	DESIGN SERVICES RELATED TO THE REPLACEME	E6X78908-CS-04	\$69,929.36	MMC
B51328004	DESIGN SERVICES RELATED TO THE REPLACEME	E6X78908-CS-11	\$165,708.61	MMC
B51328004	DESIGN SERVICES RELATED TO THE REPLACEME	E6X78903-CS-15	\$69,921.32	MMC
B51328004	DESIGN SERVICES RELATED TO THE REPLACEME	E6X78903-CS-13-	\$72,663.66	MMC
B51328004	DESIGN SERVICES RELATED TO THE REPLACEME	E6X78903-CS-12-	\$58,496.64	MMC
B51328004	DESIGN SERVICES RELATED TO THE REPLACEME	E6X78903-CS-11-	\$70,097.30	MMC
B51328004	DESIGN SERVICES RELATED TO THE REPLACEME	E6X78903-CS-10	\$108,960.17	MMC
B51328004	DESIGN SERVICES RELATED TO THE REPLACEME	E6X78908-CS-01	\$91,320.87	MMC
B51328004	DESIGN SERVICES RELATED TO THE REPLACEME	E6X78903-CS-16	\$48,840.90	MMC
B51328004	DESIGN SERVICES RELATED TO THE REPLACEME	E6X78908-CS-05	\$141,821.91	MMC
B51328004	DESIGN SERVICES RELATED TO THE REPLACEME	E6X78909-CS-15	\$61,380.06	MMC
B51328004	DESIGN SERVICES RELATED TO THE REPLACEME	E6X78903-CS-14-	\$74,402.27	MMC
B51328004	DESIGN SERVICES RELATED TO THE REPLACEME	E6X78909-CS-11	\$37,001.29	MMC
B51328004	DESIGN SERVICES RELATED TO THE REPLACEME	E6X78908-CS-14	\$67,333.94	MMC
B51328004	DESIGN SERVICES RELATED TO THE REPLACEME	E6X78908-CS-15	\$146,738.33	MMC
B51328004	DESIGN SERVICES TO THE MMC AND ROC	E6X78909-CS-16	\$21,823.98	MMC
B51328004	DESIGN SERVICES TO THE MMC AND ROC	E6X78909-CS-07	\$34,921.37	MMC
B51328004	DESIGN SERVICES TO THE MMC AND ROC	E6X78909-CS-08	\$52,654.81	MMC
B51328004	DESIGN SERVICES TO THE MMC AND ROC	E6X78909-CS-09	\$24,501.93	MMC
B51328004	DESIGN SERVICES TO THE MMC AND ROC	E6X78909-CS-10	\$51,729.29	MMC
B51328004	DESIGN SERVICES TO THE MMC AND ROC	E6X78909-CS-13	\$17,904.17	MMC
B51328004	DESIGN SERVICES TO THE MMC AND ROC	E6X78909-CS-04	\$221,563.35	MMC
B51328004	DESIGN SERVICES TO THE MMC AND ROC	E6X78909-CS-18	\$2,830.44	MMC
B51328004	DESIGN SERVICES TO THE MMC AND ROC	E6X78909-CS-17	\$4,675.25	MMC
B51328004	DESIGN SERVICES RELATED TO THE REPLACEME	E6X78909-CS-14	\$62,421.15	MMC
B51328004	DESIGN SERVICES TO THE MMC AND ROC	E6X78909-CS-12	\$21,355.20	MMC
B51328004	DESIGN SERVICES TO THE MMC AND ROC	E6X78909-CS-05	\$225,608.62	MMC
B51328004	DESIGN SERVICES TO THE MMC AND ROC	E6X78909-CS-03	\$126,583.31	MMC
B51328004	DESIGN SERVICES TO THE MMC AND ROC	E6X78909-CS-02	\$91,692.53	MMC
B51328004	DESIGN SERVICES TO THE MMC AND ROC	E6X78909-CS-01	\$274,844.72	MMC
B51328004	DESIGN SERVICES TO THE MMC AND ROC	E6X78908-CS-25	\$128,694.01	MMC
B51328004	DESIGN SERVICES TO THE MMC AND ROC	E6X78908-CS-24	\$94,190.23	MMC

PO	DESCRIPTION	INV #	PAID	CAT
B51328004	DESIGN SERVICES TO THE MMC AND ROC	E6X78908-CS-23	\$119,439.83	MMC
B51328004	DESIGN SERVICES TO THE MMC AND ROC	E6X78908-CS-22	\$92,148.09	MMC
B51328004	DESIGN SERVICES TO THE MMC AND ROC	E6X78908-CS-21	\$87,728.86	MMC
B51328004	DESIGN SERVICES TO THE MMC AND ROC	E6X78908-CS-20	\$135,145.16	MMC
B51328004	DESIGN SERVICES TO THE MMC AND ROC	E6X78908-CS-19	\$46,986.74	MMC
B51328004	DESIGN SERVICES RELATED TO THE REPLACEME	E6X78908-CS-18	\$550.19	MMC
B51328004	DESIGN SERVICES RELATED TO THE REPLACEME	E6X78908-CS-17	\$102,996.06	MMC
B51328004	DESIGN SERVICES RELATED TO THE REPLACEME	E6X78908-CS-16	\$23,496.33	MMC
B51328004	DESIGN SERVICES TO THE MMC AND ROC	E6X78909-CS-06	\$118,717.62	MMC
B51328006	CONSTRUCTION ASSISTANCE SERVICES FOR GOB	E6X78905-CS-11	\$198,229.10	RAIL INFR
B51328006	CONSTRUCTION ASSISTANCE SERVICES FOR GOB	E6X78905-CS-17	\$9,494.14	RAIL INFR
B51328006	CONSTRUCTION ASSISTANCE SERVICES FOR GOB	E6X78905-CS-16	\$33,766.29	RAIL INFR
B51328006	CONSTRUCTION ASSISTANCE SERVICES FOR GOB	E6X78905-CS-15	\$20,101.97	RAIL INFR
B51328006	CONSTRUCTION ASSISTANCE SERVICES FOR GOB	E6X78905-CS-14	\$48,393.30	RAIL INFR
B51328006	CONSTRUCTION ASSISTANCE SERVICES FOR GOB	E6X78905-CS-12	\$56,291.96	RAIL INFR
B51328006	CONSTRUCTION ASSISTANCE SERVICES FOR GOB	E6X78905-CS-10	\$34,297.66	RAIL INFR
B51328006	CONSTRUCTION ASSISTANCE SERVICES FOR GOB	E6X78905-CS-07	\$6,945.49	RAIL INFR
B51328006	DESIGN SERVICES FOR THE MAPLEWOOD GOB	E6X78909-CS-21	\$365,156.88	RAIL INFR
B51328006	CONSTRUCTION ASSISTANCE SERVICES FOR GOB	E6X78905-CS-13	\$14,617.89	RAIL INFR
B51328006	DESIGN SERVICES FOR THE MAPLEWOOD GOB	E6X78909-CS-20	\$85,801.72	RAIL INFR
B51328006	DESIGN SERVICES FOR THE MAPLEWOOD GOB	E6X78905-CS-06R	\$4,965.04	RAIL INFR
B51328006	DESIGN SERVICES FOR THE MAPLEWOOD GOB	E6X78909-CS-22	\$162,142.84	RAIL INFR
B51328006	DESIGN SERVICES FOR THE MAPLEWOOD GOB	E6X78909-CS-23	\$70,759.00	RAIL INFR
B51328006	DESIGN SERVICES FOR THE MAPLEWOOD GOB	E6X78909-CS-24	\$7,838.35	RAIL INFR
B51328006	DESIGN SERVICES FOR THE MAPLEWOOD GOB	E6X78909-CS-25	\$7,875.63	RAIL INFR
B51328006	DESIGN SERVICES FOR THE MAPLEWOOD GOB	E6X78909-CS-19	\$96,447.27	RAIL INFR
B51328008	CONDUCT VALUE ENGINEERING SERVICES ON TH	E6X78905-CS-24	\$2,223.87	MASON
B51328008	CONDUCT VALUE ENGINEERING SERVICES ON TH	E6X78905-CS-19	\$13,049.12	MASON
B51328008	CONDUCT VALUE ENGINEERING SERVICES ON TH	E6X78910-CS-05	\$2,190.60	MASON
B51328008	CONDUCT VALUE ENGINEERING SERVICES ON TH	E6X78910-CS-04	\$4,826.21	MASON
B51328008	CONDUCT VALUE ENGINEERING SERVICES ON TH	E6X78910-CS-03	\$12,617.73	MASON
B51328008	CONDUCT VALUE ENGINEERING SERVICES ON TH	E6X78910-CS-02	\$13,594.34	MASON
B51328008	CONDUCT VALUE ENGINEERING SERVICES ON TH	E6X78910-CS-01	\$6,453.75	MASON
B51328008	CONDUCT VALUE ENGINEERING SERVICES ON TH	E6X78905-CS-22	\$9,758.30	MASON
B51328008	CONDUCT VALUE ENGINEERING SERVICES ON TH	E6X78905-CS-20	\$27,486.96	MASON
B51328008	CONDUCT VALUE ENGINEERING SERVICES ON TH	E6X78905-CS-18	\$4,496.55	MASON
B51328008	CONDUCT VALUE ENGINEERING SERVICES ON TH	E6X78905-CS-23	\$4,381.19	MASON

PO	DESCRIPTION	INV #	PAID	CAT
B51328008	CONDUCT VALUE ENGINEERING SERVICES ON TH	E6X78905-CS-21	\$25,512.31	MASON
L82860	PHASE II FINAL ENGINEERING AND DESIGN	E6X81801-031	\$427,880.33	RAIL INFR
L82860	PHASE II FINAL ENGINEERING AND DESIGN	E6X81800-0024	\$808,846.23	RAIL INFR
L82860	PHASE II FINAL ENGINEERING AND DESIGN	E6X81800-023	\$351,392.55	RAIL INFR
L82860	PHASE II FINAL ENGINEERING AND DESIGN	E6X81800-025	\$271,789.44	RAIL INFR
L82860	PHASE II FINAL ENGINEERING AND DESIGN	E6X81800-0026	\$701,111.03	RAIL INFR
L82860	PHASE II FINAL ENGINEERING AND DESIGN	E6X81800-027	\$395,011.05	RAIL INFR
L82860	PHASE II FINAL ENGINEERING AND DESIGN	E6X81800-028	\$45,067.33	RAIL INFR
L82860	PHASE II FINAL ENGINEERING AND DESIGN	E6X81801-030	\$324,262.69	RAIL INFR
L82860	PHASE II FINAL ENGINEERING AND DESIGN	E6X81801-032	\$638,027.18	RAIL INFR
L82860	PHASE I - CONCEPT & PRELIIMINARY ENGINEE	E6X78910-CS-01	\$152,328.79	RAIL INFR
L82860	PHASE II FINAL ENGINEERING AND DESIGN	E6X81800-0022	\$162,834.84	RAIL INFR
L82860	PHASE II FINAL ENGINEERING AND DESIGN	E6X81800-029	\$243,817.73	RAIL INFR
L82860	PHASE I - CONCEPT & PRELIIMINARY ENGINEE	E6X78910-CS-02	\$151,255.06	RAIL INFR
L82860	PHASE II FINAL ENGINEERING AND DESIGN	E6X81800-0020	\$168,053.97	RAIL INFR
L82860	PHASE II FINAL ENGINEERING AND DESIGN	E6X81800-0019	\$161,563.45	RAIL INFR
L82860	PHASE II FINAL ENGINEERING AND DESIGN	E6X81800-0018	\$190,117.11	RAIL INFR
L82860	PHASE II FINAL ENGINEERING AND DESIGN	E6X78910-CS-06	\$203,130.60	RAIL INFR
L82860	PHASE I - CONCEPT & PRELIIMINARY ENGINEE	E6X78910-CS-05	\$85,445.12	RAIL INFR
L82860	PHASE I - CONCEPT & PRELIIMINARY ENGINEE	E6X78910-CS-04	\$72,828.73	RAIL INFR
L82860	PHASE I - CONCEPT & PRELIIMINARY ENGINEE	E6X78910-CS-06	\$305,770.81	RAIL INFR
L82860	PHASE II FINAL ENGINEERING AND DESIGN	E6X81800-0021	\$280,568.57	RAIL INFR
L82860	PHASE I - CONCEPT & PRELIIMINARY ENGINEE	E6X78910-CS-03	\$100,424.58	RAIL INFR
L97057	NJ TRANSITGRID CENTRAL POWER PLANT	E6X88200-SP-04	\$515,244.50	MICRO
L97057	NJ TRANSITGRID CENTRAL POWER PLANT	EX688200-SP-03	\$642,664.28	MICRO
L97057	NJ TRANSITGRID CENTRAL POWER PLANT	E6X88200-SP-02	\$499,290.36	MICRO
L97057	NJ TRANSITGRID CENTRAL POWER PLANT	E6X88200-SP-01	\$508,726.00	MICRO
L97057	NJ TRANSITGRID CENTRAL POWER PLANT	E6X88200-SP-06	\$575,404.36	MICRO
L97057	NJ TRANSITGRID CENTRAL POWER PLANT	E6X88200-SP-05	\$523,887.39	MICRO
L97057	NJ TRANSITGRID CENTRAL POWER PLANT	E6X81801-039	\$6,045.93	MICRO
L97057	NJ TRANSITGRID CENTRAL POWER PLANT	E6X81801-038	\$384,237.50	MICRO
L97057	NJ TRANSITGRID CENTRAL POWER PLANT	E6X81801-037	\$360,220.80	MICRO
L97057	NJ TRANSITGRID CENTRAL POWER PLANT	E6X81801-034	\$156,359.06	MICRO
L97057	NJ TRANSITGRID CENTRAL POWER PLANT	E6X81801-035	\$184,977.53	MICRO
L97057	NJ TRANSITGRID CENTRAL POWER PLANT	E6X88200-SP-06R	\$640,245.33	MICRO
L97057	NJ TRANSITGRID CENTRAL POWER PLANT	E6X81801-036	\$138,092.17	MICRO
L97057	NJ TRANSITGRID CENTRAL POWER PLANT	E6X81801-033	\$17,108.04	MICRO



PO	DESCRIPTION	INV #	PAID	CAT
			Sum	\$18,854,627.13
JALA EQUIPMENT COMPANY LLC		AMOUNT	\$976.16	
	INSPECT OLD TRAIN WASH AFTER SANDY FLOOD	INV-00420405	\$976.16	HOB
			Sum	\$976.16
JAMAICA BEARINGS COMPANY		AMOUNT	\$27,460.00	
C72019	BEARING ROLLER 6-1/2"X 12"JOURNAL RA3	14-9192015-1030	\$23,472.00	RAIL INFR
C72019	BEARING WHEEL WITH END CAP ML	19	\$1,460.00	RAIL INFR
C72019	BEARING ROLLER 6X11 COMETS	18	\$2,528.00	RAIL INFR
			Sum	\$27,460.00
JAMES PALAGANO		AMOUNT	\$1,400.00	
	LANDSCAPING - MANASQUAN STATION - REMOVE	92578913	\$1,400.00	RAIL INFR
			Sum	\$1,400.00
JERSEY CENTRAL POWER & LIGHT CO		AMOUNT	\$10,000.00	
	LOAD STUDY FEE - BAY HEAD R44 SVC	395807	\$10,000.00	RAIL INFR
			Sum	\$10,000.00
JERSEY POWER EQUIPMENT INC.		AMOUNT	\$3,650.00	
L72158	TORO SNOW BLOWER MODEL 38282	PC20171226-012	\$1,700.00	RAIL INFR
L72158	TORO SNOW BLOWER MODEL 38614	PC20170701-073	\$1,950.00	RAIL INFR
			Sum	\$3,650.00
JEWEL ELECTRICAL SUPPLY CO.		AMOUNT	\$31,274.73	
	FOR GE BOLT IN GFI BREAKER	RF25153	\$7,961.29	RAIL INFR
	FOR GE BOLT IN BREAKERS	A3905304	\$6,342.00	RAIL INFR
L73550	INVOICES THAT ARE FROM SUPPER STORM SAND	A39053032	\$16,971.44	RAIL INFR
			Sum	\$31,274.73
JOHN O'HARA COMPANY INC.		AMOUNT	\$2,298,076.33	
B51369001	HOBOKEN REMEDIATION TO BE COVERED BY INS	LT-2216065-4	\$363,219.20	HOB
B51369001	HOBOKEN REMEDIATION TO BE COVERED BY INS	LT-6317000-2	\$22,207.70	HOB
B51369001	HOBOKEN REMEDIATION TO BE COVERED BY INS	LT-6317023-4	\$334,442.75	HOB
B51369001	HOBOKEN REMEDIATION TO BE COVERED BY INS	LT-6317025-2	\$231,182.50	HOB
B51369001	HOBOKEN REMEDIATION TO BE COVERED BY INS	LT-6316999-4	\$260,627.75	HOB
B51369001	HOBOKEN REMEDIATION TO BE COVERED BY INS	LT-6317050-4	\$121,168.06	HOB
B51369001	HEATED MAIN WAITING ROOM INCENTIVE	16323	\$300,000.00	HOB

PO	DESCRIPTION	INV #	PAID	CAT
B51369001	HOBOKEN REMEDIATION TO BE COVERED BY FED	1-101113	\$423,975.00	HOB
B51369001	HOBOKEN REMEDIATION TO BE COVERED BY INS	LT-6317172-4	\$83,256.37	HOB
C74499	HURRICANE SANDY PATH TRACK & STRUCTURE	16415	\$13,297.15	RAIL INFR
C74499	HURRICANE SANDY PATH TRACK & STRUCTURE	16351	\$41,325.00	RAIL INFR
C74499	HURRICANE SANDY PATH TRACK & STRUCTURE	16336	\$95,475.00	RAIL INFR
C74499	HURRICANE SANDY PATH TRACK & STRUCTURE	16757-092315	\$7,899.85	RAIL INFR
			Sum	\$2,298,076.33
JOHNNY ON THE SPOT INC.		AMOUNT	\$120,005.00	
C73487	FURNISH INSTALL AND MAINTAIN TEMPORARY	J-1182150	\$4,310.00	RAIL INFR
C73487	FURNISH INSTALL AND MAINTAIN TEMPORARY	J-1189158	\$11,760.00	RAIL INFR
C73487	FURNISH INSTALL AND MAINTAIN TEMPORARY	J-1203023	\$2,985.00	RAIL INFR
C73487	FURNISH INSTALL AND MAINTAIN TEMPORARY	J-1188672	\$4,975.00	RAIL INFR
C73487	FURNISH INSTALL AND MAINTAIN TEMPORARY	J-1193875	\$5,720.00	RAIL INFR
C73487	FURNISH INSTALL AND MAINTAIN TEMPORARY	0179402	\$9,765.00	RAIL INFR
C73487	FURNISH INSTALL AND MAINTAIN TEMPORARY	J-1201437	\$5,720.00	RAIL INFR
C73487	FURNISH INSTALL AND MAINTAIN TEMPORARY	J-1193874	\$5,230.00	RAIL INFR
C73487	FURNISH INSTALL AND MAINTAIN TEMPORARY	J-1188119	\$11,760.00	RAIL INFR
C73487	FURNISH INSTALL AND MAINTAIN TEMPORARY	J-1188120	\$3,980.00	RAIL INFR
C73487	FURNISH INSTALL AND MAINTAIN TEMPORARY	J-1187689	\$285.00	RAIL INFR
C73487	FURNISH INSTALL AND MAINTAIN TEMPORARY	J-1183133	\$5,720.00	RAIL INFR
C73487	FURNISH INSTALL AND MAINTAIN TEMPORARY	0175160	\$15,180.00	RAIL INFR
C73487	FURNISH INSTALL AND MAINTAIN TEMPORARY	J-1182151	\$380.00	RAIL INFR
C73487	FURNISH INSTALL AND MAINTAIN TEMPORARY	0175328	\$4,960.00	RAIL INFR
C73487	FURNISH INSTALL AND MAINTAIN TEMPORARY	0175310	\$630.00	RAIL INFR
C73487	FURNISH INSTALL AND MAINTAIN TEMPORARY	0175236	\$570.00	RAIL INFR
C73487	FURNISH INSTALL AND MAINTAIN TEMPORARY	0175162	\$285.00	RAIL INFR
C73487	FURNISH INSTALL AND MAINTAIN TEMPORARY	0175161	\$7,310.00	RAIL INFR
C73487	FURNISH INSTALL AND MAINTAIN TEMPORARY	J-1200785	\$12,760.00	RAIL INFR
C73487	FURNISH INSTALL AND MAINTAIN TEMPORARY	J-1184162	\$5,720.00	RAIL INFR
			Sum	\$120,005.00
JOHNSTONE SUPPLY CO		AMOUNT	\$5,401.10	
L76308	18439 H93-075095760 REFRIG RECOVERY UNIT	11006	\$906.50	MMC
L76308	18439 H93-075095760 REFRIG RECOVERY UNIT	62013	\$906.50	MMC
L76308	85067 H85-515-2583686 HVAC COMBO KIT	10159	\$579.00	MMC
L76308	15614 H25-270-TIF9010A CHARGING SCALE	11079	\$404.97	MMC
L76308	33946 H93-028 15600 6CFM VACUM PUMP	11180	\$987.00	MMC

PO	DESCRIPTION	INV #	PAID	CAT
L76308	159584 H85-725 4232486 CNX WIRELESS HVAC	11224	\$1,137.16	MMC
L76308	73660 H26-499 49967 4 VALVE MANIFOLD	10770	\$479.97	MMC
			Sum	\$5,401.10
JOULE TECHNICAL SERVICES		AMOUNT	\$172.00	
L74081	TEMPORARY INSPECTION SERVICES TO SUPPORT	RL04265B	\$172.00	MMC
			Sum	\$172.00
JULIAN A. MCDERMOTT CORPORATION		AMOUNT	\$1,047.00	
L81635	FRA-MEC-MCD-300-F-SLW-DR-RED MARKER LIGH	12032012	\$1,047.00	MMC
			Sum	\$1,047.00
K. W. REESE INC.		AMOUNT	\$94,400.00	
B01843001	WEEKEND 11-3-12 3-MAN HI RAIL BUCKET	NY000572	\$35,872.00	RAIL INFR
B01843001	WEEKEND 11-3-12 3-MAN HI-RAIL BUCKET	NY000572	\$58,528.00	RAIL INFR
			Sum	\$94,400.00
KAHANT ELECTRICAL SUPPLY		AMOUNT	\$5,113.16	
FUSES FOR BUILDING #9		5038331	\$5,113.16	MASON
			Sum	\$5,113.16
KC FABRICATION		AMOUNT	\$34,500.00	
L76560	REPAIR TO ARTWORK AT HOBOKEN TERMINAL DA	10INV40279	\$17,250.00	HOB
L76560	REPAIR TO ARTWORK AT HOBOKEN TERMINAL DA	10INV40279	\$17,250.00	HOB
			Sum	\$34,500.00
KNORR BRAKE CORP.		AMOUNT	\$9,246.13	
BRR048117	CONTROLLER MASTER C-CAR COMET IV	00101918	\$1,382.68	RAIL INFR
BRR048118	UNIT AIR COMPRESSOR REPAIRED ALP46	00104055	\$7,863.45	RRS
			Sum	\$9,246.13
KRATOS PUBLIC SAFETY & SECURITY		AMOUNT	\$29,697.02	
L81089	HOBOKEN TRAIN STATION	61067877	\$3,904.00	HOB
L82854	HOBOKEN TRAIN STATION TICKET OFFICE SAND	61071673	\$19,693.02	HOB
V80311	EVALUATE TEST AND TONE OUT EXISTING	61076488	\$6,100.00	HOB
			Sum	\$29,697.02
KS ENGINEERS P.C.		AMOUNT	\$55,446.27	
B51215013	CONTRACT NO. 09085C	I-180941	\$55,446.27	MASON

PO	DESCRIPTION	INV #	PAID	CAT
			Sum	\$55,446.27
L&G STEAM CARPET CLEANING		AMOUNT	\$34,540.00	
	EXTRACT WATER AND STEAM CLEANING THE	10380918	\$2,380.00	HOB
	VENDOR POWER WASHED STEAM CLEANED	1-111314	\$1,780.00	HOB
L72831	FY13: CUSTOMER SERVICE & UTILITY ROOM -	39092LB	\$4,980.00	RAIL INFR
L72832	FY13: LOST & FOUND STORAGE STATION MAST	105605575	\$4,680.00	RAIL INFR
L72833	FY13: IMMIGRANT BUILDING - REMOVE DEBRIS	105605575	\$1,890.00	RAIL INFR
L72834	FY13: MEN'S & LADIES ROOM - REMOVE DAMAG	105689147	\$4,900.00	RAIL INFR
L72835	FY13: STORE ROOM - EXTRACT WATER REMOVA	105689147	\$3,860.00	RAIL INFR
L72902	FY13:TICKET OFFICE WATER	105689147	\$2,100.00	RAIL INFR
L72903	FY13: TEMPORARY OFFICE TRAILERS CONTROL	105689147	\$3,100.00	RAIL INFR
L73351	FY13: CONDUCTORS ROOM - EXTRACT WATER	1935	\$4,870.00	RAIL INFR
			Sum	\$34,540.00
L.B. FOSTER RAIL TECHNOLOGIES		AMOUNT	\$76,750.00	
B01928002	QUOTE 05207 ATTACHED COVER ALL REPAIRS N	664872	\$23,950.00	RAIL INFR
B01928002	QUOTE 05207 ATTACHED COVER ALL REPAIRS N	INV-19976	\$21,725.00	RAIL INFR
B01928002	QUOTE 05207 ATTACHED COVER ALL REPAIRS N	INV-23321	\$27,325.00	RAIL INFR
B01928002	QUOTE 05207 ATTACHED COVER ALL REPAIRS N	664871	\$3,750.00	RAIL INFR
			Sum	\$76,750.00
LAKELAND BUS LINES INC		AMOUNT	\$153,154.40	
	HURRICANE SANDY CROSS HONORING SERVICES	300988	\$153,154.40	RAIL INFR
			Sum	\$153,154.40
LAKELAND BUS LINES INC.		AMOUNT	\$2,516,950.00	
L90268	.	042-AUG-16	\$11,730.00	RAIL INFR
L90268	.	022-OCT-15	\$23,460.00	RAIL INFR
L90268	.	029-MAY-16	\$36,225.00	RAIL INFR
L90268	SUBSTITUTE BUS SERVICE FOR YEAR 1 OF PRO	016-SEP-15	\$23,460.00	RAIL INFR
L90268	SUBSTITUTE BUS SERVICE FOR YEAR 1 OF PRO	015-SEP-15	\$23,460.00	RAIL INFR
L90268	SUBSTITUTE BUS SERVICE FOR YEAR 1 OF PRO	017SEP15	\$9,280.00	RAIL INFR
L90268	.	018-SEP-15	\$2,450.00	RAIL INFR
L90268	.	019-OCT-15	\$11,730.00	RAIL INFR
L90268	SUBSTITUTE BUS SERVICE FOR YEAR 1 OF PRO	013-AUG-15	\$23,460.00	RAIL INFR
L90268	.	021-OCT-15	\$23,460.00	RAIL INFR
L90268	SUBSTITUTE BUS SERVICE FOR YEAR 1 OF PRO	012-AUG-15	\$23,460.00	RAIL INFR

PO	DESCRIPTION	INV #	PAID	CAT
L90268	.	023-NOV-15	\$23,460.00	RAIL INFR
L90268	.	024-NOV-15	\$23,460.00	RAIL INFR
L90268	.	024-NOV-15	\$36,225.00	RAIL INFR
L90268	.	025-APR-16	\$23,460.00	RAIL INFR
L90268	.	026-APR-16	\$23,460.00	RAIL INFR
L90268	.	027-MAY-16	\$23,460.00	RAIL INFR
L90268	.	044-SEP-16	\$23,460.00	RAIL INFR
L90268	.	020-OCT-15	\$23,460.00	RAIL INFR
L90268	SUBSTITUTE BUS SERVICE FOR YEAR 1 OF PRO	004-MAY-15	\$45,160.00	RAIL INFR
L90268	SUBSTITUTE BUS SERVICE FOR YEAR 1 OF PRO	10990	\$59,685.00	RAIL INFR
L90268	SUBSTITUTE BUS SERVICE FOR YEAR 1 OF PRO	10990	\$70,380.00	RAIL INFR
L90268	SUBSTITUTE BUS SERVICE FOR YEAR 1 OF PRO	10990	\$58,800.00	RAIL INFR
L90268	SUBSTITUTE BUS SERVICE FOR YEAR 1 OF PRO	11664	\$59,685.00	RAIL INFR
L90268	SUBSTITUTE BUS SERVICE FOR YEAR 1 OF PRO	11665	\$70,380.00	RAIL INFR
L90268	SUBSTITUTE BUS SERVICE FOR YEAR 1 OF PRO	RC104	\$69,655.00	RAIL INFR
L90268	SUBSTITUTE BUS SERVICE FOR YEAR 1 OF PRO	014-AUG-15	\$11,730.00	RAIL INFR
L90268	SUBSTITUTE BUS SERVICE FOR YEAR 1 OF PRO	003-MAY-15	\$23,460.00	RAIL INFR
L90268	.	030-MAY-16	\$23,460.00	RAIL INFR
L90268	SUBSTITUTE BUS SERVICE FOR YEAR 1 OF PRO	005-JUN-15	\$90,320.00	RAIL INFR
L90268	SUBSTITUTE BUS SERVICE FOR YEAR 1 OF PRO	006-JUN-15	\$45,160.00	RAIL INFR
L90268	SUBSTITUTE BUS SERVICE FOR YEAR 1 OF PRO	007-JUL-15	\$45,160.00	RAIL INFR
L90268	SUBSTITUTE BUS SERVICE FOR YEAR 1 OF PRO	008-JUL-15	\$23,460.00	RAIL INFR
L90268	SUBSTITUTE BUS SERVICE FOR YEAR 1 OF PRO	010-JUL-15	\$36,225.00	RAIL INFR
L90268	SUBSTITUTE BUS SERVICE FOR YEAR 1 OF PRO	011-AUG-15	\$23,460.00	RAIL INFR
L90268	SUBSTITUTE BUS SERVICE FOR YEAR 1 OF PRO	009-JUL-15	\$23,460.00	RAIL INFR
L90268	SUBSTITUTE BUS SERVICE FOR YEAR 1 OF PRO	002-APR-15	\$21,700.00	RAIL INFR
L90268	.	059-MAY-17	\$45,160.00	RAIL INFR
L90268	.	028-MAY-16	\$23,460.00	RAIL INFR
L90268	.	050-MAR-17	\$36,225.00	RAIL INFR
L90268	.	052-APR-17	\$23,460.00	RAIL INFR
L90268	.	055-APR-17	\$23,460.00	RAIL INFR
L90268	.	054-APR-17	\$23,460.00	RAIL INFR
L90268	.	056-MAY-17	\$23,460.00	RAIL INFR
L90268	.	049-MAR-17	\$23,460.00	RAIL INFR
L90268	.	053-APR-17	\$46,920.00	RAIL INFR
L90268	.	048-OCT-16	\$23,460.00	RAIL INFR
L90268	.	058-MAY-17	\$16,155.00	RAIL INFR

PO	DESCRIPTION	INV #	PAID	CAT
L90268	.	060-JUN-17	\$29,005.00	RAIL INFR
L90268	.	061-JUN-17	\$45,160.00	RAIL INFR
L90268	.	062-JUN-17	\$45,160.00	RAIL INFR
L90268	.	063JUN17	\$45,160.00	RAIL INFR
L90268	.	064-JUL-17	\$103,085.00	RAIL INFR
L90268	.	065-JUL-17	\$45,160.00	RAIL INFR
L90268	.	057-MAY-17	\$23,460.00	RAIL INFR
L90268	.	039-JUL-16	\$23,460.00	RAIL INFR
L90268	.	031-MAY-16	\$17,360.00	RAIL INFR
L90268	.	032-JUN-16	\$46,425.00	RAIL INFR
L90268	.	033-JUN-16	\$45,160.00	RAIL INFR
L90268	.	034JUN16	\$45,160.00	RAIL INFR
L90268	.	035-JUN-16	\$68,620.00	RAIL INFR
L90268	.	036-JUL-16	\$21,700.00	RAIL INFR
L90268	.	051-APR-17	\$23,460.00	RAIL INFR
L90268	.	037-JUL-16	\$23,460.00	RAIL INFR
L90268	.	066-JUL-17	\$23,460.00	RAIL INFR
L90268	.	040-JUL-16	\$23,460.00	RAIL INFR
L90268	.	041-AUG-16	\$11,730.00	RAIL INFR
L90268	SUBSTITUTE BUS SERVICE FOR YEAR 1 OF PRO	001-APR-15	\$45,160.00	RAIL INFR
L90268	.	043-AUG-16	\$23,460.00	RAIL INFR
L90268	.	045-SEP-16	\$23,460.00	RAIL INFR
L90268	.	046-SEP-16	\$23,460.00	RAIL INFR
L90268	.	047-SEP-16	\$23,460.00	RAIL INFR
L90268	.	038-JUL-16	\$98,745.00	RAIL INFR
L90268	SUBSTITUTE BUS SERVICE FOR YEAR 1 OF PRO	12481	\$46,920.00	RAIL INFR
		Sum	\$2,516,950.00	
LANDSTAR INWAY INC.		AMOUNT	\$16,379.45	
L73746	TRANSPORT OF LOCOMOTIVE COMBOS DUE TO HU	21259132	\$1,990.65	RAIL INFR
L73746	TRANSPORT OF LOCOMOTIVE COMBOS DUE TO HU	21259590	\$2,337.65	RAIL INFR
L73746	TRANSPORT OF LOCOMOTIVE COMBOS DUE TO HU	21259132	\$2,344.60	RAIL INFR
L73746	TRANSPORT OF LOCOMOTIVE COMBOS DUE TO HU	206	\$1,390.00	RAIL INFR
L73746	TRANSPORT OF LOCOMOTIVE COMBOS DUE TO HU	21259590	\$1,990.65	RAIL INFR
L73746	TRANSPORT OF LOCOMOTIVE COMBOS DUE TO HU	21260270	\$2,337.65	RAIL INFR
L73746	TRANSPORT OF LOCOMOTIVE COMBOS DUE TO HU	0576889	\$1,990.65	RAIL INFR
L73746	TRANSPORT OF LOCOMOTIVE COMBOS DUE TO HU	21260271	\$1,997.60	RAIL INFR

PO	DESCRIPTION	INV #	PAID	CAT
			Sum	\$16,379.45
LANGLEY TRAFFIC SERVICE INC.		AMOUNT	\$23,900.00	
L73252	THE TRANSPORT OF LOCOMOTIVE COMBO'S FOR	7310078	\$2,950.00	RAIL INFR
L73252	THE TRANSPORT OF LOCOMOTIVE COMBO'S FOR	7310078	\$2,950.00	RAIL INFR
L73252	THE TRANSPORT OF LOCOMOTIVE COMBO'S FOR	7310078	\$1,450.00	RAIL INFR
L73252	THE TRANSPORT OF LOCOMOTIVE COMBO'S FOR	7310078	\$2,950.00	RAIL INFR
L73252	THE TRANSPORT OF LOCOMOTIVE COMBO'S FOR	7310078	\$2,950.00	RAIL INFR
L73252	THE TRANSPORT OF LOCOMOTIVE COMBO'S FOR	7310078	\$1,450.00	RAIL INFR
L73252	THE TRANSPORT OF LOCOMOTIVE COMBO'S FOR	39087LB	\$1,650.00	RAIL INFR
L73252	THE TRANSPORT OF LOCOMOTIVE COMBO'S FOR	39088LB	\$1,650.00	RAIL INFR
L73252	THE TRANSPORT OF LOCOMOTIVE COMBO'S FOR	39089LB	\$2,950.00	RRS
L73252	THE TRANSPORT OF LOCOMOTIVE COMBO'S FOR	7310078	\$2,950.00	RAIL INFR
			Sum	\$23,900.00
LEEANN ROARTY - PETTY CASHIER		AMOUNT	\$56.06	
	PETTY CASH	2489108	\$20.00	HOB
	PETTY CASH	021313	\$5.00	ADM
	PETTY CASH	1930	\$5.00	ADM
	PETTY CASH	1932	\$4.50	ADM
	PETTY CASH	1936	\$21.56	ADM
			Sum	\$56.06
LIFT-A-LOFT		AMOUNT	\$175,446.92	
B34663001	AMR40-18 LIFT-A-LOFT	PC-092713	\$41,585.00	MMC
B34663001	10' RETRACTABLE LANYARD	IN00648256	\$533.00	MMC
B34663001	RED BLINKING LIGHT	PC-121815	\$260.00	MMC
B34663001	3" OVERHEAN LANYARD	PC-101414	\$436.00	MMC
B34663001	FULL BODY HARNESS	IN00647057	\$224.00	MMC
B34663001	SHIPPING	IN00647057	\$1,000.00	MMC
B34663001	SHIPPING	044504A	\$194.92	MMC
B34663001	ALL MOTION ALARM	PC-123114	\$525.00	MMC
B34663002	LIFT-A-LOFT MODEL NUMBER AMR40-18	044504A	\$43,563.00	MMC
B34663002	LIFT-A-LOFT MODEL NUMBER AMR40-18	044504A	\$43,563.00	MMC
B34663002	LIFT-A-LOFT MODEL NUMBER AMR40-18	044504A	\$43,563.00	MMC
			Sum	\$175,446.92
LIFTEC INC.		AMOUNT	\$2,153,861.79	

PO	DESCRIPTION	INV #	PAID	CAT
		1R940-8	\$1,295.00	MMC
	RENTAL	1R1129-4	\$1,295.00	MMC
	RENTAL	1R875-13	\$1,695.00	MMC
		1R1129-3	\$1,495.00	MMC
		1R835-2	\$1,495.00	MMC
		1R835-1	\$1,795.00	MMC
		1R1990-1	\$1,295.00	MMC
		1R1014-3	\$1,395.00	MMC
		1R1108-1	\$1,295.00	MMC
		1R1014-5	\$1,295.00	MMC
		1R821-13	\$1,395.00	MMC
	FORKLIFT RENTAL 7/26/13	1R1014-4	\$995.00	MMC
		1R875-14	\$1,295.00	MMC
		1R1110-1	\$1,395.00	MMC
		1R875-9	\$995.00	MMC
		1R875-10	\$995.00	MMC
		1R940-7	\$1,295.00	MMC
	RENTAL	1R1129-5	\$995.00	MMC
	RENTAL	1R1110-6	\$1,395.00	MMC
	RENTAL	1R875-15	\$1,295.00	MMC
	RENTAL	1R940-9	\$1,395.00	MMC
	RENTAL	1R821-16	\$1,295.00	MMC
	RENTAL	1R875-12	\$1,495.00	MMC
		1R940-10	\$1,295.00	MMC
		1R875-11	\$1,395.00	MMC
		1R1108-2	\$1,395.00	MMC
		1R1014-8	\$995.00	MMC
		1R821-11	\$1,295.00	MMC
		1R1986-1	\$1,295.00	MMC
		1R1129-1	\$1,495.00	MMC
		1R821-10	\$1,295.00	MMC
		1R1014-2	\$1,495.00	MMC
	FORKLIFT RENTAL FOR THE MONTH OF DECEMBE	1R1966-1	\$1,695.00	MMC
		1R1014-1	\$1,795.00	MMC
	FORKLIFT RENTAL FOR THE MONTH OF JANUARY	1R1979-1	\$1,295.00	MMC
	FORKLIFT RENTAL 8/15/13	1R821-12	\$1,295.00	MMC
	FORKLIFT RENTAL	1R1984-1	\$1,495.00	MMC



PO	DESCRIPTION	INV #	PAID	CAT
	RENTAL	1R940-11	\$995.00	MMC
	RENTAL	1R1110-4	\$1,295.00	MMC
	RENTAL	1R1110-5	\$995.00	MMC
	RENTAL	1R940-6	\$995.00	MMC
	FORK LIFT RENTAL FOR 6/20/13	1R110-3	\$1,295.00	MMC
	1 PF110HDF FORKLIFT RENTAL	1R1014-6	\$1,295.00	MMC
		IR821-9	\$1,495.00	MMC
		1R1988-1	\$1,295.00	MMC
	RENTAL	1R821-14	\$1,395.00	MMC
	RENTAL	1R1129-2	\$1,395.00	MMC
	RENTAL	1R875-8	\$1,395.00	MMC
	FORKLIFT RENTAL FOR 7/18/13	1R110-2	\$1,295.00	MMC
		1R1981-1	\$1,495.00	MMC
	RENTAL	1R940-5	\$1,395.00	MMC
	RENTAL	1R940-4	\$995.00	MMC
B14609001	ELECTRIC FORKLIFT WITH 4000 LB LIFT	12-011217	\$28,920.00	MMC
B14609001	NISSAN BXC40N 4000 LB LIFT CAPACITY- SEE	13-022117	\$28,920.00	MMC
B14609001	PROPANE FORKLIFT WITH 5000 LB LIFT	14-031717	\$29,162.00	MMC
B14609001	HEAVY DUTY FORKLIFT 12000 LB LIFT	1054R5-REV-0418	\$55,621.00	MMC
B14609001	3 WHEEL FORKLIFT WITH 3500 LB LIFT	11-121516	\$28,434.00	MMC
B14616001	H25T/600 5 500 LB. RIDE-ON LPG	1E10001820	\$41,840.00	MMC
B14616001	RX60-45 9 000 LB. RIDE-ON ELECTRIC	1E10001798	\$69,510.00	MMC
B14616001	H45T 9 000 LB. RIDE-ON LPG FORKLIFT	15-050917	\$62,289.00	MMC
B14616001	H70D 396 15 000 LB. RIDE-ON DIESEL	16-062817	\$106,065.00	MMC
B14616001	RX60-25L 5 000 LB. RIDE-ON ELECTRIC	1E10001843	\$111,772.00	MMC
B14616001	RX60-25L 5 000 LB. RIDE-ON ELECTRIC	1E10001820	\$99,408.00	MMC
B14616002	RX60-25L 5 000 LB. RIDE-ON ELECTRIC	1E10002291	\$49,704.00	MMC
B14616002	RX60-25L 5 000 LB. RIDE-ON ELECTRIC	1E10001842	\$55,886.00	MMC
B14616002	H25T/600 5 500 LB. RIDE-ON LPG	1E10002307	\$41,840.00	MMC
B14616002	RX60-45 9 000 LB. RIDE-ON ELECTRIC	1E10002265	\$62,357.00	MMC
B14616003	H45T 9 000 LB. RIDE-ON LPG FORKLIFT	1E10002266	\$62,289.00	MMC
B14616003	RX60-25L 5 000 LB. RIDE-ON ELECTRIC	1E10002232	\$55,886.00	MMC
B14616003	RX60-25L 5 000 LB. RIDE-ON ELECTRIC	1E10002310	\$49,704.00	MMC
B14616003	WCN-40 4 000 LB. HEAVY DUTY HIGH LIFT	1E10002268	\$53,212.00	MMC
B14616004	WCN-30 3 000 LB. HEAVY DUTY HIGH LIFT	1E10002269	\$51,010.00	MMC
B14616005	H25T/600 5 500 LB. RIDE-ON LPG FORKLIFT	1E10002308	\$41,840.00	MMC
B14616005	RX60-45 9 000 LB. RIDE-ON ELECTRIC	1E10002292	\$69,510.00	MMC

PO	DESCRIPTION	INV #	PAID	CAT
B14616005	RX60-45 9 000 LB. RIDE-ON ELECTRIC	1E10002271	\$62,357.00	MMC
B14616005	RX60-25L 5 000 LB. RIDE-ON ELECTRIC	1E10002233	\$49,704.00	MMC
B14616006	RX60-25L 5 000 LB. RIDE-ON ELECTRIC	1E10002270	\$55,886.00	MMC
B14616006	E18-48V 3 500 LB. RIDE-ON ELECTRIC	1E10002306	\$72,090.00	MMC
L72443	*	1R807-1	\$1,295.00	MMC
L72443	*	1R868-3	\$1,295.00	RRS
L72443	*	1R867-5	\$1,295.00	RRS
L72443	*	1R867-3	\$1,295.00	RRS
L72443	*	1R868-2	\$1,295.00	RRS
L72443	*	1R821-4	\$1,295.00	RRS
L72443	*	1R867-2	\$1,295.00	RRS
L72443	*	1R868-1	\$1,295.00	MMC
L72443	*	1R867-1	\$1,295.00	MMC
L72443	*	1R808-1	\$1,295.00	MMC
L72443	*	1R808-1	\$1,295.00	RAIL INFR
L72443	*	1R807-2	\$1,295.00	RAIL INFR
L72443	*	1R807-1	\$1,295.00	RAIL INFR
L72443	*	1E10002154	\$1,295.00	RAIL INFR
L72443	*	1E10002273	\$1,295.00	RAIL INFR
L72443	PICK-UP AND DELIVERY CHARGES OF FORKTRUC	1E10002309	\$400.00	RAIL INFR
L72443	FOR THE RENTAL OF (3) NISSAN 5000# FORKT	1E10002234	\$1,295.00	RAIL INFR
L72443	FOR THE RENTAL OF (3) NISSAN 5000# FORKT	1E10002290	\$1,295.00	RAIL INFR
L72443	FOR THE RENTAL OF (3) NISSAN 5000# FORKT	1E10002272	\$1,295.00	RAIL INFR
L72443	*	1R808-2	\$1,295.00	MMC
L72443	PICK-UP AND DELIVERY CHARGES OF FORKTRUC	1E10002311	\$400.00	RAIL INFR
L72456	FORKLIFT RENTAL FOR 4 MONTHS	1R784-1	\$1,495.00	RAIL INFR
L72456	FORKLIFT RENTAL FOR 4 MONTHS	1R783-5	\$995.00	RAIL INFR
L72456	FORKLIFT RENTAL FOR 4 MONTHS	1R783-4	\$1,295.00	RAIL INFR
L72456	FORKLIFT RENTAL FOR 4 MONTHS	1R783-3	\$1,295.00	RAIL INFR
L72456	FORKLIFT RENTAL FOR 4 MONTHS	1R784-4	\$1,495.00	RAIL INFR
L72456	FORKLIFT RENTAL FOR 4 MONTHS	1R784-3	\$1,495.00	RAIL INFR
L72456	FORKLIFT RENTAL FOR 4 MONTHS	1R856-2	\$1,895.00	RAIL INFR
L72456	FORKLIFT RENTAL FOR 4 MONTHS	1R784-2	\$1,495.00	RAIL INFR
L72456	FORKLIFT RENTAL FOR 4 MONTHS	1R868-5	\$1,695.00	RAIL INFR
L72456	FORKLIFT RENTAL FOR 4 MONTHS	1R867-9	\$995.00	RAIL INFR
L72456	FORKLIFT RENTAL FOR 4 MONTHS	1R783-2	\$1,295.00	RAIL INFR
L72456	FORKLIFT RENTAL FOR 4 MONTHS	1R783-1	\$1,295.00	RAIL INFR

PO	DESCRIPTION	INV #	PAID	CAT
L72456	FORKLIFT RENTAL FOR 4 MONTHS	1R868-9	\$1,695.00	RAIL INFR
L72456	FORKLIFT RENTAL FOR 4 MONTHS	1R867-8	\$1,295.00	RAIL INFR
L72456	FORKLIFT RENTAL FOR 4 MONTHS	1R868-7	\$1,295.00	RAIL INFR
L72456	FORKLIFT RENTAL FOR 4 MONTHS	1R868-8	\$1,295.00	RAIL INFR
L72456	FORKLIFT RENTAL FOR 4 MONTHS	1R867-7	\$1,295.00	RAIL INFR
L72725	FOR THE RENTAL OF FORK TRUCK S/N: 516328	1R785-1	\$1,695.00	RAIL INFR
L72725	FOR THE RENTAL OF FORK TRUCK S/N: 516328	1R785-3	\$1,695.00	MMC
L72725	FOR THE RENTAL OF FORK TRUCK S/N: 516328	1R785-2	\$1,695.00	MMC
L72725	FOR THE RENTAL OF FORK TRUCK S/N: 516328	1R785-4	\$1,695.00	MMC
L72725	FOR THE RENTAL OF FORK TRUCK S/N: 516328	1R784-5	\$1,695.00	RAIL INFR
L72725	DELIVERY AND PICK UP CHARGE	1R785-5	\$400.00	RAIL INFR
L72725	FOR THE RENTAL OF FORK TRUCK S/N: 516328	1R875-2	\$1,695.00	RAIL INFR
L74727	LINDE T20// 4400LB-AC 24VOLT SYSTEM WIT	1R832-1	\$23,980.00	MMC
L80083	FOR LOCOSHOP FORKLIFT RENTALS	1R832-3	\$1,695.00	MMC
L80083	FOR LOCOSHOP FORKLIFT RENTALS	1R832-4	\$1,295.00	MMC
L80083	FOR LOCOSHOP FORKLIFT RENTALS	1R832-5	\$1,295.00	MMC
L80083	FOR LOCOSHOP FORKLIFT RENTALS	1R832-1	\$1,695.00	MMC
L80083	FOR LOCOSHOP FORKLIFT RENTALS	1R832-14	\$255.56	MMC
L80083	FOR LOCOSHOP FORKLIFT RENTALS	1R832-16	\$1,695.00	MMC
L80083	FOR LOCOSHOP FORKLIFT RENTALS	1R832-15	\$1,295.00	MMC
L80083	FOR LOCOSHOP FORKLIFT RENTALS	1E10001026	\$1,295.00	MMC
L80083	FOR LOCOSHOP FORKLIFT RENTALS	1R832-09	\$1,295.00	MMC
L80083	FOR LOCOSHOP FORKLIFT RENTALS	1R832-10	\$1,695.00	MMC
L80083	FOR LOCOSHOP FORKLIFT RENTALS	1R832-12	\$1,695.00	MMC
L80083	FOR LOCOSHOP FORKLIFT RENTALS	1R868-12	\$1,295.00	MMC
L80083	FOR LOCOSHOP FORKLIFT RENTALS	1R867-12	\$1,295.00	MMC
L80083	FOR LOCOSHOP FORKLIFT RENTALS	1R832-13	\$1,295.00	MMC
L80083	FOR LOCOSHOP FORKLIFT RENTALS	1R868-10	\$1,295.00	MMC
L80083	FOR LOCOSHOP FORKLIFT RENTALS	1R868-11	\$1,695.00	MMC
L80083	FOR LOCOSHOP FORKLIFT RENTALS	1R832-7	\$1,695.00	MMC
L80083	FOR LOCOSHOP FORKLIFT RENTALS	1R832-2	\$1,695.00	MMC
L80083	FOR LOCOSHOP FORKLIFT RENTALS	1R867-10	\$1,695.00	MMC
L80083	FOR LOCOSHOP FORKLIFT RENTALS	1R832-11	\$1,295.00	MMC
L80083	FOR LOCOSHOP FORKLIFT RENTALS	1R867-11	\$1,295.00	MMC
L80084	FORKLIFT RENTAL FOR WHEEL SHOP	1R937-9	\$1,495.00	MMC
L80084	FORKLIFT RENTAL FOR WHEEL SHOP	1R937-10	\$1,295.00	MMC
L80084	FORKLIFT RENTAL FOR WHEEL SHOP	1R938-10	\$1,295.00	MMC

PO	DESCRIPTION	INV #	PAID	CAT
L80084	FORKLIFT RENTAL FOR WHEEL SHOP	1R867-15	\$1,295.00	MMC
L80084	FORKLIFT RENTAL FOR WHEEL SHOP	1R939-8	\$1,295.00	MMC
L80084	FORKLIFT RENTAL FOR WHEEL SHOP	1R938-9	\$1,495.00	MMC
L80084	FORKLIFT RENTAL FOR WHEEL SHOP	1R939-9	\$1,295.00	MMC
L80084	FORKLIFT RENTAL FOR WHEEL SHOP	1R937-8	\$1,295.00	MMC
L80084	FORKLIFT RENTAL FOR WHEEL SHOP	1R938-8	\$1,495.00	MMC
L80084	FORKLIFT RENTAL FOR WHEEL SHOP	1S22779	\$1,295.00	MMC
L80084	FORKLIFT RENTAL FOR WHEEL SHOP	1R867-14	\$1,495.00	MMC
L80084	FORKLIFT RENTAL FOR WHEEL SHOP	1R868-14	\$1,495.00	MMC
L80084	FORKLIFT RENTAL FOR WHEEL SHOP	1R868-13	\$1,495.00	MMC
L80084	FORKLIFT RENTAL FOR WHEEL SHOP	1R937-7	\$1,295.00	MMC
L80084	FORKLIFT RENTAL FOR WHEEL SHOP	1R832-18	\$1,295.00	MMC
L80084	FORKLIFT RENTAL FOR WHEEL SHOP	1R939-4	\$1,495.00	MMC
L80084	FORKLIFT RENTAL FOR WHEEL SHOP	1R939-5	\$1,295.00	MMC
L80084	FORKLIFT RENTAL FOR WHEEL SHOP	1R938-5	\$1,295.00	MMC
L80084	FORKLIFT RENTAL FOR WHEEL SHOP	1R937-5	\$1,495.00	MMC
L80084	FORKLIFT RENTAL FOR WHEEL SHOP	1R939-6	\$1,295.00	MMC
L80084	FORKLIFT RENTAL FOR WHEEL SHOP	1R938-6	\$1,295.00	MMC
L80084	FORKLIFT RENTAL FOR WHEEL SHOP	1R937-6	\$1,495.00	MMC
L80084	FORKLIFT RENTAL FOR WHEEL SHOP	1R939-7	\$1,295.00	MMC
L80084	FORKLIFT RENTAL FOR WHEEL SHOP	1R938-7	\$1,295.00	MMC
L80084	FORKLIFT RENTAL FOR WHEEL SHOP	1R867-13	\$1,295.00	MMC
L81435	LINDE MODEL H25T- INTERNAL COMBUSTION PN	1R939-10	\$35,995.00	RAIL INFR
L82309	3 FORKLIFT RENTALS FOR WHEEL SHOP	1R1289-2	\$1,295.00	MMC
L82309	3 FORKLIFT RENTALS FOR WHEEL SHOP	1R939-15	\$1,295.00	MMC
L82309	3 FORKLIFT RENTALS FOR WHEEL SHOP	1R1289-3	\$1,295.00	MMC
L82309	3 FORKLIFT RENTALS FOR WHEEL SHOP	1R939-14	\$1,495.00	MMC
L82309	3 FORKLIFT RENTALS FOR WHEEL SHOP	1R937-14	\$1,495.00	MMC
L82309	3 FORKLIFT RENTALS FOR WHEEL SHOP	1R939-13	\$1,295.00	MMC
L82309	3 FORKLIFT RENTALS FOR WHEEL SHOP	1R938-13	\$1,295.00	MMC
L82309	3 FORKLIFT RENTALS FOR WHEEL SHOP	1R937-13	\$1,495.00	MMC
L82309	3 FORKLIFT RENTALS FOR WHEEL SHOP	1E10001472	\$1,295.00	MMC
L82309	3 FORKLIFT RENTALS FOR WHEEL SHOP	1R937-12	\$1,495.00	MMC
L82309	3 FORKLIFT RENTALS FOR WHEEL SHOP	1R938-12	\$1,295.00	MMC
L82309	3 FORKLIFT RENTALS FOR WHEEL SHOP	1R939-12	\$1,695.00	MMC
L82309	3 FORKLIFT RENTALS FOR WHEEL SHOP	1R937-15	\$1,295.00	MMC
L82309	3 FORKLIFT RENTALS FOR WHEEL SHOP	1R939-11	\$1,495.00	MMC

PO	DESCRIPTION	INV #	PAID	CAT
L82309	3 FORKLIFT RENTALS FOR WHEEL SHOP	1R938-11	\$1,295.00	MMC
L82309	3 FORKLIFT RENTALS FOR WHEEL SHOP	1R937-17	\$1,295.00	MMC
L82309	3 FORKLIFT RENTALS FOR WHEEL SHOP	1R937-16	\$1,295.00	MMC
L82309	3 FORKLIFT RENTALS FOR WHEEL SHOP	1R939-16	\$1,495.00	MMC
L82309	3 FORKLIFT RENTALS FOR WHEEL SHOP	1R939-17	\$1,295.00	MMC
L82309	3 FORKLIFT RENTALS FOR WHEEL SHOP	1R937-11	\$1,295.00	MMC
L82309	3 FORKLIFT RENTALS FOR WHEEL SHOP	1R1289-4	\$1,295.00	MMC
L82488	FOR NJT LOSOMOTIVE SHOP FORK LIFT RENTAL	1R1289-6	\$1,295.00	MMC
L82488	FOR NJT LOSOMOTIVE SHOP FORK LIFT RENTAL	1R937-19	\$1,295.00	MMC
L82488	FOR NJT LOSOMOTIVE SHOP FORK LIFT RENTAL	1R868-15	\$1,295.00	MMC
L82488	FOR NJT LOSOMOTIVE SHOP FORK LIFT RENTAL	1R832-17	\$1,295.00	MMC
L82488	FOR NJT LOSOMOTIVE SHOP FORK LIFT RENTAL	1R867-17	\$1,295.00	MMC
L82488	FOR NJT LOSOMOTIVE SHOP FORK LIFT RENTAL	1R868-17	\$1,695.00	MMC
L82488	FOR NJT LOSOMOTIVE SHOP FORK LIFT RENTAL	1R1289-8	\$1,295.00	MMC
L82488	FOR NJT LOSOMOTIVE SHOP FORK LIFT RENTAL	1R832-19	\$1,695.00	MMC
L82488	FOR NJT LOSOMOTIVE SHOP FORK LIFT RENTAL	1R867-16	\$1,295.00	MMC
L82488	FOR NJT LOSOMOTIVE SHOP FORK LIFT RENTAL	1R868-16	\$1,695.00	MMC
L82488	FOR NJT LOSOMOTIVE SHOP FORK LIFT RENTAL	1R868-18	\$1,295.00	MMC
L82488	FOR NJT LOSOMOTIVE SHOP FORK LIFT RENTAL	1R832-20	\$1,295.00	MMC
L82488	FOR NJT LOSOMOTIVE SHOP FORK LIFT RENTAL	1R1289-5	\$1,295.00	MMC
L82488	FOR NJT LOSOMOTIVE SHOP FORK LIFT RENTAL	1R937-18	\$1,695.00	MMC
L82488	FOR NJT LOSOMOTIVE SHOP FORK LIFT RENTAL	1R1289-7	\$1,295.00	MMC
L82488	FOR NJT LOSOMOTIVE SHOP FORK LIFT RENTAL	1R939-19	\$1,295.00	MMC
L82488	FOR NJT LOSOMOTIVE SHOP FORK LIFT RENTAL	1R867-18	\$1,695.00	MMC
L82525	OPEN PO FOR FORKLIFT RENTAL DUE TO	1R821-18	\$1,395.00	MMC
L82525	OPEN PO FOR FORKLIFT RENTAL DUE TO	1R867-19	\$1,495.00	MMC
L82525	OPEN PO FOR FORKLIFT RENTAL DUE TO	1R868-19	\$1,495.00	MMC
L82525	OPEN PO FOR FORKLIFT RENTAL DUE TO	1R868-21	\$1,495.00	MMC
L82525	OPEN PO FOR FORKLIFT RENTAL DUE TO	1R867-20	\$1,295.00	MMC
L82525	OPEN PO FOR FORKLIFT RENTAL DUE TO	1R1014-12	\$1,995.00	MMC
L82525	OPEN PO FOR FORKLIFT RENTAL DUE TO	1R832-22	\$1,295.00	MMC
L82525	OPEN PO FOR FORKLIFT RENTAL DUE TO	1R1014-11	\$1,395.00	MMC
L82525	OPEN PO FOR FORKLIFT RENTAL DUE TO	1R1110-8	\$1,295.00	MMC
L82525	OPEN PO FOR FORKLIFT RENTAL DUE TO	1R821-19	\$1,395.00	MMC
L82525	OPEN PO FOR FORKLIFT RENTAL DUE TO	1R1110-9	\$1,495.00	MMC
L82525	OPEN PO FOR FORKLIFT RENTAL DUE TO	1R1014-10	\$1,395.00	MMC
L82525	OPEN PO FOR FORKLIFT RENTAL DUE TO	1R832-21	\$1,295.00	MMC

PO	DESCRIPTION	INV #	PAID	CAT
L82525	OPEN PO FOR FORKLIFT RENTAL DUE TO	1R868-20	\$1,395.00	MMC
L82525	OPEN PO FOR FORKLIFT RENTAL DUE TO	1R1330-1	\$1,295.00	MMC
L82526	FORKLIFT RENTAL DUE TO HURRICANE SANDY	1R1110-10	\$1,295.00	MMC
L82526	FORKLIFT RENTAL DUE TO HURRICANE SANDY	1R1346-2	\$1,295.00	MMC
L82526	FORKLIFT RENTAL DUE TO HURRICANE SANDY	1R875-19	\$1,295.00	MMC
L82526	FORKLIFT RENTAL DUE TO HURRICANE SANDY	1R940-16	\$1,295.00	MMC
L82526	FORKLIFT RENTAL DUE TO HURRICANE SANDY	1R1129-8	\$1,295.00	MMC
L82526	FORKLIFT RENTAL DUE TO HURRICANE SANDY	1R875-17	\$995.00	MMC
L82526	FORKLIFT RENTAL DUE TO HURRICANE SANDY	1R1129-7	\$995.00	MMC
L82526	FORKLIFT RENTAL DUE TO HURRICANE SANDY	1R1110-11	\$1,395.00	MMC
L82526	FORKLIFT RENTAL DUE TO HURRICANE SANDY	1R1110-12	\$995.00	MMC
L82526	FORKLIFT RENTAL DUE TO HURRICANE SANDY	1R1330-2	\$1,395.00	MMC
L82526	FORKLIFT RENTAL DUE TO HURRICANE SANDY	1R1346-1	\$1,395.00	MMC
L82526	FORKLIFT RENTAL DUE TO HURRICANE SANDY	1R940-15	\$995.00	MMC
L82526	FORKLIFT RENTAL DUE TO HURRICANE SANDY	1R1129-9	\$1,395.00	MMC
L82526	FORKLIFT RENTAL DUE TO HURRICANE SANDY	1R875-18	\$1,395.00	MMC
L82526	FORKLIFT RENTAL DUE TO HURRICANE SANDY	1R1330-3	\$995.00	MMC
L86084	TO PAY FOR FORKLIFT RENTAL ON A MONTHLY	1R1330-4	\$1,295.00	MMC
L86084	TO PAY FOR FORKLIFT RENTAL ON A MONTHLY	1R1110-14	\$1,295.00	MMC
L86084	TO PAY FOR FORKLIFT RENTAL ON A MONTHLY	1R875-23	\$995.00	MMC
L86084	TO PAY FOR FORKLIFT RENTAL ON A MONTHLY	1R1129-13	\$1,495.00	MMC
L86084	TO PAY FOR FORKLIFT RENTAL ON A MONTHLY	1R940-14	\$1,395.00	MMC
L86084	TO PAY FOR FORKLIFT RENTAL ON A MONTHLY	1R875-20	\$1,395.00	MMC
L86084	TO PAY FOR FORKLIFT RENTAL ON A MONTHLY	1R940-20	\$1,295.00	MMC
L86084	TO PAY FOR FORKLIFT RENTAL ON A MONTHLY	1R1399-2	\$1,395.00	MMC
L86084	TO PAY FOR FORKLIFT RENTAL ON A MONTHLY	1R1129-12	\$1,495.00	MMC
L86084	TO PAY FOR FORKLIFT RENTAL ON A MONTHLY	1R875-21	\$995.00	MMC
L86084	TO PAY FOR FORKLIFT RENTAL ON A MONTHLY	1R940-18	\$1,295.00	MMC
L86084	TO PAY FOR FORKLIFT RENTAL ON A MONTHLY	1R940-17	\$1,395.00	MMC
L86084	TO PAY FOR FORKLIFT RENTAL ON A MONTHLY	1R1129-11	\$1,395.00	MMC
L86084	TO PAY FOR FORKLIFT RENTAL ON A MONTHLY	1R1129-10	\$1,295.00	MMC
L86084	TO PAY FOR FORKLIFT RENTAL ON A MONTHLY	1R1330-5	\$1,295.00	MMC
L86084	TO PAY FOR FORKLIFT RENTAL ON A MONTHLY	1R1110-13	\$1,995.00	MMC
L87730	FOR NJT LOCOMOTIVE SHOP FORK LIFT RENTAL	1R875-22	\$1,695.00	MMC
L87730	FOR NJT LOCOMOTIVE SHOP FORK LIFT RENTAL	1R1330-6	\$1,295.00	MMC
L87730	FOR NJT LOCOMOTIVE SHOP FORK LIFT RENTAL	1R1399-3	\$1,695.00	MMC
L87730	FOR NJT LOCOMOTIVE SHOP FORK LIFT RENTAL	1R940-19	\$1,295.00	MMC

PO	DESCRIPTION	INV #	PAID	CAT
L87730	FOR NJT LOCOMOTIVE SHOP FORK LIFT RENTAL	1R868-25	\$1,295.00	MMC
L87730	FOR NJT LOCOMOTIVE SHOP FORK LIFT RENTAL	1R1399-1	\$1,295.00	MMC
L87730	FOR NJT LOCOMOTIVE SHOP FORK LIFT RENTAL	1R867-21	\$1,695.00	MMC
L87730	FOR NJT LOCOMOTIVE SHOP FORK LIFT RENTAL	1R867-22	\$1,295.00	MMC
L87730	FOR NJT LOCOMOTIVE SHOP FORK LIFT RENTAL	1R868-23	\$1,295.00	MMC
L87730	FOR NJT LOCOMOTIVE SHOP FORK LIFT RENTAL	1R868-22	\$1,295.00	MMC
L87730	FOR NJT LOCOMOTIVE SHOP FORK LIFT RENTAL	1R868-26	\$1,295.00	MMC
L87730	FOR NJT LOCOMOTIVE SHOP FORK LIFT RENTAL	1R832-25	\$1,295.00	MMC
L87730	FOR NJT LOCOMOTIVE SHOP FORK LIFT RENTAL	1R867-24	\$1,295.00	MMC
L87730	FOR NJT LOCOMOTIVE SHOP FORK LIFT RENTAL	1R868-24	\$1,295.00	MMC
L87730	FOR NJT LOCOMOTIVE SHOP FORK LIFT RENTAL	1R832-26	\$1,295.00	MMC
L87730	SYS NJT LOCOMOTIVE SHOP FORK LIFT RENTAL	1R867-25	\$1,295.00	MMC
L87730	FOR NJT LOCOMOTIVE SHOP FORK LIFT RENTAL	1R832-27	\$1,295.00	MMC
L87730	FOR NJT LOCOMOTIVE SHOP FORK LIFT RENTAL	1R940-21	\$1,295.00	MMC
L87730	FOR NJT LOCOMOTIVE SHOP FORK LIFT RENTAL	1R1110-15	\$1,695.00	MMC
L87730	FOR NJT LOCOMOTIVE SHOP FORK LIFT RENTAL	1R867-23	\$1,695.00	MMC
L87731	3 FORKLIFT RENTALS FOR THE WHEEL SHOP	1R937-25	\$1,295.00	MMC
L87731	3 FORKLIFT RENTALS FOR THE WHEEL SHOP	1R937-20	\$1,295.00	MMC
L87731	3 FORKLIFT RENTALS FOR THE WHEEL SHOP	1R939-25	\$1,495.00	MMC
L87731	3 FORKLIFT RENTALS FOR THE WHEEL SHOP	1R937-24	\$1,295.00	MMC
L87731	3 FORKLIFT RENTALS FOR THE WHEEL SHOP	1R1289-12	\$1,295.00	MMC
L87731	3 FORKLIFT RENTALS FOR THE WHEEL SHOP	1R937-23	\$1,495.00	MMC
L87731	3 FORKLIFT RENTALS FOR THE WHEEL SHOP	1R939-18	\$1,295.00	MMC
L87731	3 FORKLIFT RENTALS FOR THE WHEEL SHOP	1R939-20	\$1,495.00	MMC
L87731	3 FORKLIFT RENTALS FOR THE WHEEL SHOP	1R1289-9	\$1,495.00	MMC
L87731	3 FORKLIFT RENTALS FOR THE WHEEL SHOP	1R937-21	\$1,295.00	MMC
L87731	3 FORKLIFT RENTALS FOR THE WHEEL SHOP	1R939-21	\$1,495.00	MMC
L87731	3 FORKLIFT RENTALS FOR THE WHEEL SHOP	1R1289-10	\$1,295.00	MMC
L87731	3 FORKLIFT RENTALS FOR THE WHEEL SHOP	1R939-22	\$1,495.00	MMC
L87731	3 FORKLIFT RENTALS FOR THE WHEEL SHOP	1R939-26	\$1,295.00	MMC
L87731	3 FORKLIFT RENTALS FOR THE WHEEL SHOP	1R1289-11	\$1,295.00	MMC
L87731	3 FORKLIFT RENTALS FOR THE WHEEL SHOP	1R939-24	\$1,295.00	MMC
L87731	3 FORKLIFT RENTALS FOR THE WHEEL SHOP	1R1330-10	\$1,295.00	MMC
L87731	3 FORKLIFT RENTALS FOR THE WHEEL SHOP	1R937-22	\$1,495.00	MMC
L87731	3 FORKLIFT RENTALS FOR THE WHEEL SHOP	1R939-23	\$1,295.00	MMC
L87731	3 FORKLIFT RENTALS FOR THE WHEEL SHOP	1R832-24	\$1,295.00	MMC
L87731	3 FORKLIFT RENTALS FOR THE WHEEL SHOP	1R1330-8	\$1,495.00	MMC

PO	DESCRIPTION	INV #	PAID	CAT
L87731	3 FORKLIFT RENTALS FOR THE WHEEL SHOP	1R832-23	\$1,295.00	MMC
L87731	3 FORKLIFT RENTALS FOR THE WHEEL SHOP	1R867-27	\$1,495.00	MMC
L87731	3 FORKLIFT RENTALS FOR THE WHEEL SHOP	1R868-27	\$1,295.00	MMC
L87731	3 FORKLIFT RENTALS FOR THE WHEEL SHOP	1R867-26	\$1,295.00	MMC
L87732	FORKLIFT RENTAL ON A MONTH TO MONTH	1R939-27	\$1,295.00	MMC
L87732	FORKLIFT RENTAL ON A MONTH TO MONTH	1R937-26	\$1,295.00	MMC
L87732	FORKLIFT RENTAL ON A MONTH TO MONTH	1R1330-7	\$1,395.00	MMC
L87732	FORKLIFT RENTAL ON A MONTH TO MONTH	1R875-24	\$1,495.00	MMC
L87732	FORKLIFT RENTAL ON A MONTH TO MONTH	1R940-23	\$995.00	MMC
L87732	FORKLIFT RENTAL ON A MONTH TO MONTH	1R1289-16	\$1,395.00	MMC
L87732	FORKLIFT RENTAL ON A MONTH TO MONTH	1R937-27	\$1,395.00	MMC
L87732	FORKLIFT RENTAL ON A MONTH TO MONTH	1R1289-13	\$995.00	MMC
L87732	FORKLIFT RENTAL ON A MONTH TO MONTH	1R1289-14	\$1,295.00	MMC
L87732	FORKLIFT RENTAL ON A MONTH TO MONTH	1R1289-15	\$1,495.00	MMC
L88720	TO PAY FOR FORKLIFT RENTAL	1R1399-8	\$995.00	MMC
L88720	TO PAY FOR FORKLIFT RENTAL	1R1129-17	\$995.00	MMC
L88720	TO PAY FOR FORKLIFT RENTAL	1R1399-7	\$1,295.00	MMC
L88720	TO PAY FOR FORKLIFT RENTAL	1R940-25	\$1,295.00	MMC
L88720	TO PAY FOR FORKLIFT RENTAL	1R875-27	\$303.01	MMC
L88720	TO PAY FOR FORKLIFT RENTAL	1R1110-18	\$1,495.00	MMC
L88720	TO PAY FOR FORKLIFT RENTAL	1R1129-18	\$1,395.00	MMC
L88720	TO PAY FOR FORKLIFT RENTAL	1R1110-17	\$1,395.00	MMC
L88720	TO PAY FOR FORKLIFT RENTAL	1R875-28	\$1,295.00	MMC
L88720	TO PAY FOR FORKLIFT RENTAL	1S29469	\$1,495.00	MMC
L88720	TO PAY FOR FORKLIFT RENTAL	1R1330-11	\$974.00	MMC
L88720	TO PAY FOR FORKLIFT RENTAL	1R1110-19	\$1,395.00	MMC
L88720	TO PAY FOR FORKLIFT RENTAL	1R940-22	\$1,395.00	MMC
L88720	TO PAY FOR FORKLIFT RENTAL	1R875-26	\$1,495.00	MMC
L88720	TO PAY FOR FORKLIFT RENTAL	1R1399-4	\$1,395.00	MMC
L88720	TO PAY FOR FORKLIFT RENTAL	1R940-24	\$1,395.00	MMC
L88720	TO PAY FOR FORKLIFT RENTAL	1R1110-16	\$995.00	MMC
L88720	TO PAY FOR FORKLIFT RENTAL	1R1129-15	\$1,295.00	MMC
L88720	TO PAY FOR FORKLIFT RENTAL	1R875-25	\$1,495.00	MMC
L88720	TO PAY FOR FORKLIFT RENTAL	1R1399-5	\$1,295.00	MMC
L88720	TO PAY FOR FORKLIFT RENTAL	1R1129-14	\$1,395.00	MMC
L88720	TO PAY FOR FORKLIFT RENTAL	1R1129-16	\$995.00	MMC
L88720	TO PAY FOR FORKLIFT RENTAL	1R1330-9	\$1,295.00	MMC



PO	DESCRIPTION	INV #	PAID	CAT
L88720	TO PAY FOR FORKLIFT RENTAL	1R1399-6	\$1,395.00	MMC
L89108	FOR NJT LOCOMOTIVE SHOP FORK LIFT	1R832-31	\$1,295.00	MMC
L89108	FOR NJT LOCOMOTIVE SHOP FORK LIFT	1R940-26	\$1,695.00	MMC
L89108	FOR NJT LOCOMOTIVE SHOP FORK LIFT	1R1129-19	\$1,295.00	MMC
L89108	FOR NJT LOCOMOTIVE SHOP FORK LIFT	1R1110-20	\$1,295.00	MMC
L89108	FOR NJT LOCOMOTIVE SHOP FORK LIFT	1R875-29	\$1,695.00	MMC
L89108	FOR NJT LOCOMOTIVE SHOP FORK LIFT	1R1330-12	\$1,695.00	MMC
L89108	FOR NJT LOCOMOTIVE SHOP FORK LIFT	1R1399-9	\$109.84	MMC
L89108	FOR NJT LOCOMOTIVE SHOP FORK LIFT	1S35597	\$281.33	MMC
L89108	FOR NJT LOCOMOTIVE SHOP FORK LIFT	1R832-29	\$171.50	MMC
L89108	FOR NJT LOCOMOTIVE SHOP FORK LIFT	1S292-79	\$1,295.00	MMC
L89108	FOR NJT LOCOMOTIVE SHOP FORK LIFT	1R868-29	\$1,295.00	MMC
L89108	FOR NJT LOCOMOTIVE SHOP FORK LIFT	1R867-28	\$285.83	MMC
L89108	FOR NJT LOCOMOTIVE SHOP FORK LIFT	1R867-29	\$1,695.00	MMC
L89108	FOR NJT LOCOMOTIVE SHOP FORK LIFT	1S292-78	\$1,695.00	MMC
L89108	FOR NJT LOCOMOTIVE SHOP FORK LIFT	1S286-09	\$1,295.00	MMC
L89108	FOR NJT LOCOMOTIVE SHOP FORK LIFT	1S286-08	\$1,695.00	MMC
L89108	FOR NJT LOCOMOTIVE SHOP FORK LIFT	1R832-28	\$1,295.00	MMC
L89108	FOR NJT LOCOMOTIVE SHOP FORK LIFT	1R832-30	\$1,295.00	MMC
L89108	FOR NJT LOCOMOTIVE SHOP FORK LIFT	1R868-28	\$1,295.00	MMC
L89108	FOR NJT LOCOMOTIVE SHOP FORK LIFT	1R867-30	\$1,295.00	MMC
L90226	TO PAY FOR FORKLIFGT RENTAL ON A MONTHLY	1R1714-1	\$995.00	MMC
L90226	TO PAY FOR FORKLIFGT RENTAL ON A MONTHLY	1R940-28	\$1,395.00	MMC
L90226	TO PAY FOR FORKLIFGT RENTAL ON A MONTHLY	1R1110-22	\$1,395.00	MMC
L90226	TO PAY FOR FORKLIFGT RENTAL ON A MONTHLY	1R1129-21	\$1,795.00	MMC
L90226	TO PAY FOR FORKLIFGT RENTAL ON A MONTHLY	1R875-31	\$1,795.00	MMC
L90226	TO PAY FOR FORKLIFGT RENTAL ON A MONTHLY	1R1330-14	\$995.00	MMC
L90226	TO PAY FOR FORKLIFGT RENTAL ON A MONTHLY	1R940-29	\$1,295.00	MMC
L90226	TO PAY FOR FORKLIFGT RENTAL ON A MONTHLY	1R1399-10	\$1,295.00	MMC
L90226	TO PAY FOR FORKLIFGT RENTAL ON A MONTHLY	1R1715-1	\$1,295.00	MMC
L90226	TO PAY FOR FORKLIFGT RENTAL ON A MONTHLY	1R1399-11	\$1,495.00	MMC
L90226	TO PAY FOR FORKLIFGT RENTAL ON A MONTHLY	1R1129-22	\$1,295.00	MMC
L90226	TO PAY FOR FORKLIFGT RENTAL ON A MONTHLY	1R868-32	\$1,295.00	MMC
L90226	TO PAY FOR FORKLIFGT RENTAL ON A MONTHLY	1R1696-1	\$1,395.00	MMC
L90226	TO PAY FOR FORKLIFGT RENTAL ON A MONTHLY	1R832-32	\$1,395.00	MMC
L90226	TO PAY FOR FORKLIFGT RENTAL ON A MONTHLY	1R1330-13	\$1,495.00	MMC
L90226	TO PAY FOR FORKLIFGT RENTAL ON A MONTHLY	1R832-33	\$995.00	MMC

PO	DESCRIPTION	INV #	PAID	CAT
L90226	TO PAY FOR FORKLIFGT RENTAL ON A MONTHLY	1R868-30	\$1,295.00	MMC
L90226	TO PAY FOR FORKLIFGT RENTAL ON A MONTHLY	1R867-32	\$1,495.00	MMC
L90226	TO PAY FOR FORKLIFGT RENTAL ON A MONTHLY	1R868-31	\$1,295.00	MMC
L90226	TO PAY FOR FORKLIFGT RENTAL ON A MONTHLY	1R940-27	\$1,395.00	MMC
L90226	TO PAY FOR FORKLIFGT RENTAL ON A MONTHLY	1R1110-21	\$1,395.00	MMC
L90226	TO PAY FOR FORKLIFGT RENTAL ON A MONTHLY	1R1129-20	\$995.00	MMC
L90226	TO PAY FOR FORKLIFGT RENTAL ON A MONTHLY	1R875-30	\$1,295.00	MMC
L90226	TO PAY FOR FORKLIFGT RENTAL ON A MONTHLY	1R867-31	\$1,395.00	MMC
L90277	3 FORKLIFT RENTALS FOR WHEEL SHOP	1R1687-3	\$1,495.00	MMC
L90277	3 FORKLIFT RENTALS FOR WHEEL SHOP	1R1289-19	\$1,295.00	MMC
L90277	3 FORKLIFT RENTALS FOR WHEEL SHOP	1R1687-4	\$1,295.00	MMC
L90277	3 FORKLIFT RENTALS FOR WHEEL SHOP	1R937-31	\$1,295.00	MMC
L90277	3 FORKLIFT RENTALS FOR WHEEL SHOP	1R1289-20	\$1,495.00	MMC
L90277	3 FORKLIFT RENTALS FOR WHEEL SHOP	1R1687-5	\$1,295.00	MMC
L90277	3 FORKLIFT RENTALS FOR WHEEL SHOP	1R937-32	\$1,295.00	MMC
L90277	3 FORKLIFT RENTALS FOR WHEEL SHOP	1R1687-6	\$1,295.00	MMC
L90277	3 FORKLIFT RENTALS FOR WHEEL SHOP	1R1289-18	\$1,295.00	MMC
L90277	3 FORKLIFT RENTALS FOR WHEEL SHOP	1R937-33	\$1,495.00	MMC
L90277	3 FORKLIFT RENTALS FOR WHEEL SHOP	1R1715-2	\$1,295.00	MMC
L90277	3 FORKLIFT RENTALS FOR WHEEL SHOP	1R1289-21	\$1,495.00	MMC
L90277	3 FORKLIFT RENTALS FOR WHEEL SHOP	1R937-30	\$1,495.00	MMC
L90277	3 FORKLIFT RENTALS FOR WHEEL SHOP	1R937-29	\$1,295.00	MMC
L90277	3 FORKLIFT RENTALS FOR WHEEL SHOP	1R1289-17	\$1,295.00	MMC
L90277	3 FORKLIFT RENTALS FOR WHEEL SHOP	1R1687-2	\$1,495.00	MMC
L90277	3 FORKLIFT RENTALS FOR WHEEL SHOP	1R937-28	\$1,295.00	MMC
L90277	3 FORKLIFT RENTALS FOR WHEEL SHOP	1R875-33	\$1,295.00	MMC
L90277	3 FORKLIFT RENTALS FOR WHEEL SHOP	1R1714-2	\$1,295.00	MMC
L90277	3 FORKLIFT RENTALS FOR WHEEL SHOP	1R1696-2	\$1,295.00	MMC
L90277	3 FORKLIFT RENTALS FOR WHEEL SHOP	1R1330-15	\$1,495.00	MMC
L90277	3 FORKLIFT RENTALS FOR WHEEL SHOP	1R1399-12	\$1,295.00	MMC
L90277	3 FORKLIFT RENTALS FOR WHEEL SHOP	1R875-32	\$1,495.00	MMC
L90277	3 FORKLIFT RENTALS FOR WHEEL SHOP	1R937-34	\$1,295.00	MMC
L90277	3 FORKLIFT RENTALS FOR WHEEL SHOP	1R1687-1	\$1,495.00	MMC
L91662	NJT LOCOMOTIVE SHOP FORKLIFT RENTALS FOR	1R868-33	\$1,295.00	MMC
L91662	NJT LOCOMOTIVE SHOP FORKLIFT RENTALS FOR	1R868-35	\$1,295.00	MMC
L91662	NJT LOCOMOTIVE SHOP FORKLIFT RENTALS FOR	1R832-35	\$1,295.00	MMC
L91662	NJT LOCOMOTIVE SHOP FORKLIFT RENTALS FOR	1R832-38	\$1,295.00	MMC

PO	DESCRIPTION	INV #	PAID	CAT
L91662	NJT LOCOMOTIVE SHOP FORKLIFT RENTALS FOR	1R832-37	\$1,295.00	MMC
L91662	NJT LOCOMOTIVE SHOP FORKLIFT RENTALS FOR	1R867-36	\$1,695.00	MMC
L91662	NJT LOCOMOTIVE SHOP FORKLIFT RENTALS FOR	1R867-35	\$85.00	MMC
L91662	NJT LOCOMOTIVE SHOP FORKLIFT RENTALS FOR	1R832-34	\$1,695.00	MMC
L91662	NJT LOCOMOTIVE SHOP FORKLIFT RENTALS FOR	1R832-36	\$1,695.00	MMC
L91662	NJT LOCOMOTIVE SHOP FORKLIFT RENTALS FOR	1R867-34	\$1,695.00	MMC
L91662	NJT LOCOMOTIVE SHOP FORKLIFT RENTALS FOR	1R1687-7	\$1,295.00	MMC
L91662	NJT LOCOMOTIVE SHOP FORKLIFT RENTALS FOR	1R867-33	\$1,295.00	MMC
L91662	NJT LOCOMOTIVE SHOP FORKLIFT RENTALS FOR	1R937-36	\$1,695.00	MMC
L91662	NJT LOCOMOTIVE SHOP FORKLIFT RENTALS FOR	1R1687-9	\$1,695.00	MMC
L91662	NJT LOCOMOTIVE SHOP FORKLIFT RENTALS FOR	1R1687-8	\$1,295.00	MMC
L91662	NJT LOCOMOTIVE SHOP FORKLIFT RENTALS FOR	1R1289-23	\$1,295.00	MMC
L91662	NJT LOCOMOTIVE SHOP FORKLIFT RENTALS FOR	1R937-35	\$1,695.00	MMC
L91662	NJT LOCOMOTIVE SHOP FORKLIFT RENTALS FOR	1R1289-22	\$1,295.00	MMC
L91662	NJT LOCOMOTIVE SHOP FORKLIFT RENTALS FOR	1R868-34	\$1,295.00	MMC
L91662	NJT LOCOMOTIVE SHOP FORKLIFT RENTALS FOR	1R868-36	\$1,295.00	MMC
L93254	TO PAY LIFTEC FOR FORKLIFT RENTAL	1R1330-18	\$1,295.00	MMC
L93254	TO PAY LIFTEC FOR FORKLIFT RENTAL	1R1399-15	\$1,295.00	MMC
L93254	TO PAY LIFTEC FOR FORKLIFT RENTAL	1R940-33	\$995.00	MMC
L93254	TO PAY LIFTEC FOR FORKLIFT RENTAL	1R1330-16	\$1,295.00	MMC
L93254	TO PAY LIFTEC FOR FORKLIFT RENTAL	1R940-31	\$1,495.00	MMC
L93254	TO PAY LIFTEC FOR FORKLIFT RENTAL	1R1696-3	\$1,295.00	MMC
L93254	TO PAY LIFTEC FOR FORKLIFT RENTAL	1R1129-24	\$1,395.00	MMC
L93254	TO PAY LIFTEC FOR FORKLIFT RENTAL	1R1767-1	\$1,395.00	MMC
L93254	TO PAY LIFTEC FOR FORKLIFT RENTAL	1R1399-14	\$545.00	MMC
L93254	TO PAY LIFTEC FOR FORKLIFT RENTAL	1R875-35	\$1,395.00	MMC
L93254	TO PAY LIFTEC FOR FORKLIFT RENTAL	1R867-38	\$1,395.00	MMC
L93254	TO PAY LIFTEC FOR FORKLIFT RENTAL	1R875-34	\$1,495.00	MMC
L93254	TO PAY LIFTEC FOR FORKLIFT RENTAL	1R715-4	\$1,395.00	MMC
L93254	TO PAY LIFTEC FOR FORKLIFT RENTAL	1R1767-2	\$1,295.00	MMC
L93254	TO PAY LIFTEC FOR FORKLIFT RENTAL	1R1129-25	\$1,295.00	MMC
L93254	TO PAY LIFTEC FOR FORKLIFT RENTAL	1R1696-4	\$1,295.00	MMC
L93254	X	1R940-32	\$1,495.00	MMC
L93254	TO PAY LIFTEC FOR FORKLIFT RENTAL	1R868-37	\$1,295.00	MMC
L93254	TO PAY LIFTEC FOR FORKLIFT RENTAL	1R868-38	\$995.00	MMC
L93254	TO PAY LIFTEC FOR FORKLIFT RENTAL	1R940-30	\$519.84	MMC
L93254	TO PAY LIFTEC FOR FORKLIFT RENTAL	1R832-40	\$1,295.00	MMC

PO	DESCRIPTION	INV #	PAID	CAT
L93254	TO PAY LIFTEC FOR FORKLIFT RENTAL	1R1330-17	\$636.69	MMC
L93254	TO PAY LIFTEC FOR FORKLIFT RENTAL	1S34327	\$1,395.00	MMC
L93254	TO PAY LIFTEC FOR FORKLIFT RENTAL	1R832-39	\$1,295.00	MMC
L93254	TO PAY LIFTEC FOR FORKLIFT RENTAL	1R867-37	\$1,295.00	MMC
L93254	TO PAY LIFTEC FOR FORKLIFT RENTAL	1R1715-3	\$1,395.00	MMC
L95267	TO PAY FOR FORK LIFT RENTAL	1R875-37	\$1,295.00	MMC
L95267	TO PAY FOR FORK LIFT RENTAL	1R1696-5	\$1,495.00	MMC
L95267	TO PAY FOR FORK LIFT RENTAL	1R1129-23	\$1,295.00	MMC
L95267	TO PAY FOR FORK LIFT RENTAL	1R1767-4	\$1,395.00	MMC
L95267	TO PAY FOR FORK LIFT RENTAL	1R1767-5	\$1,395.00	MMC
L95267	TO PAY FOR FORK LIFT RENTAL	1R940-35	\$197.88	MMC
L95267	TO PAY FOR FORK LIFT RENTAL	1R1129-26	\$1,295.00	MMC
L95267	TO PAY FOR FORK LIFT RENTAL	1R1129-29	\$1,395.00	MMC
L95267	TO PAY FOR FORK LIFT RENTAL	1R1767-3	\$1,295.00	MMC
L95267	TO PAY FOR FORK LIFT RENTAL	1R1330-19	\$1,295.00	MMC
L95267	TO PAY FOR FORK LIFT RENTAL	1R1330-20	\$1,295.00	MMC
L95267	TO PAY FOR FORK LIFT RENTAL	1R875-36	\$1,495.00	MMC
L95267	TO PAY FOR FORK LIFT RENTAL	1R1715-5	\$1,495.00	MMC
L95267	TO PAY FOR FORK LIFT RENTAL	1R1715-6	\$1,295.00	MMC
L95267	TO PAY FOR FORK LIFT RENTAL	1R1399-16	\$545.00	MMC
L95267	TO PAY FOR FORK LIFT RENTAL	1R1696-6	\$1,295.00	MMC
L95267	TO PAY FOR FORK LIFT RENTAL	1R1399-17	\$1,395.00	MMC
L95267	TO PAY FOR FORK LIFT RENTAL	1R875-38	\$1,295.00	MMC
L95267	TO PAY FOR FORK LIFT RENTAL	1R1920-1	\$995.00	MMC
L95267	TO PAY FOR FORK LIFT RENTAL	1R1928-1	\$1,295.00	MMC
L95267	TO PAY FOR FORK LIFT RENTAL	1R940-36	\$1,295.00	MMC
L95267	TO PAY FOR FORK LIFT RENTAL	1S33589	\$1,395.00	MMC
L95267	TO PAY FOR FORK LIFT RENTAL	1S35423	\$1,395.00	MMC
L95267	TO PAY FOR FORK LIFT RENTAL	1R940-34	\$93.73	MMC
L95267	TO PAY FOR FORK LIFT RENTAL	1S35680	\$995.00	MMC
L95267	TO PAY FOR FORK LIFT RENTAL	1R1399-13	\$995.00	MMC
L95267	TO PAY FOR FORK LIFT RENTAL	1R1696-8	\$1,295.00	MMC
L97075	SANDY FORKLIFT RENTALS FOR ALL SHOPS	1R1129-27	\$323.75	MMC
L97075	SANDY FORKLIFT RENTALS FOR ALL SHOPS	1S35425	\$601.25	MMC
L97075	SANDY FORKLIFT RENTALS FOR ALL SHOPS	1S35191	\$555.00	MMC
L97075	SANDY FORKLIFT RENTALS FOR ALL SHOPS	1R1129-28	\$971.25	MMC
L97075	SANDY FORKLIFT RENTALS FOR ALL SHOPS	1R1696-7	\$323.75	MMC

PO	DESCRIPTION	INV #	PAID	CAT
L97075	SANDY FORKLIFT RENTALS FOR ALL SHOPS	1R1715-7	\$400.00	MMC
L97075	SANDY FORKLIFT RENTALS FOR ALL SHOPS	1S35424	\$946.58	MMC
			Sum	\$2,153,861.79
LIRO ENGINEERS INC.		AMOUNT	\$656,778.40	
B51357002	PROJECT/CONSTRUCTION MANAGEMENT	5-B51357002	\$30,759.75	RAIL INFR
B51357002	PROJECT/CONSTRUCTION MANAGEMENT	4-B51357002	\$23,814.00	RAIL INFR
B51357002	PROJECT/CONSTRUCTION MANAGEMENT	3-B51357002	\$23,417.10	RAIL INFR
B51357002	PROJECT/CONSTRUCTION MANAGEMENT	9-B51357002	\$27,263.84	RAIL INFR
B51357002	PROJECT/CONSTRUCTION MANAGEMENT	2-032115-041715	\$39,888.44	RAIL INFR
B51357002	PROJECT/CONSTRUCTION MANAGEMENT	6-B51357002	\$29,928.72	RAIL INFR
B51357002	PROJECT/CONSTRUCTION MANAGEMENT	IV00185115	\$24,409.35	RAIL INFR
B51357002	PROJECT/CONSTRUCTION MANAGEMENT	IV00177589	\$39,689.98	RAIL INFR
B51357002	PROJECT/CONSTRUCTION MANAGEMENT	IV00175764	\$27,783.00	RAIL INFR
B51357002	PROJECT/CONSTRUCTION MANAGEMENT	IV00173951	\$41,674.49	RAIL INFR
B51357002	PROJECT/CONSTRUCTION MANAGEMENT	IV00172601	\$36,514.79	RAIL INFR
B51357002	PROJECT/CONSTRUCTION MANAGEMENT	IV00167340	\$77,658.39	RAIL INFR
B51357002	PROJECT/CONSTRUCTION MANAGEMENT	1-010515-032015	\$24,806.24	RAIL INFR
B51357002	PROJECT/CONSTRUCTION MANAGEMENT	IV00170531	\$35,969.45	RAIL INFR
B51357002	PROJECT/CONSTRUCTION MANAGEMENT	7-B51357002	\$28,637.79	RAIL INFR
B51357002	PROJECT/CONSTRUCTION MANAGEMENT	8-B51357002	\$27,263.83	RAIL INFR
B51357002	PROJECT/CONSTRUCTION MANAGEMENT	10-B51357002	\$60,053.28	RAIL INFR
B51357003	PROJECT/CONSTRUCTION MANAGEMENT	11-B51357002	\$2,284.43	RAIL INFR
B51357004	THIS PURCHASE ORDER IS ISSUED TO RECORD	14-B51357002	\$14,765.78	RAIL INFR
B51357004	THIS PURCHASE ORDER IS ISSUED TO RECORD	12-B51357002	\$16,406.44	RAIL INFR
B51357004	THIS PURCHASE ORDER IS ISSUED TO RECORD	13-B51357002	\$23,789.31	RAIL INFR
			Sum	\$656,778.40
LOMBARDY DOOR COMPANY		AMOUNT	\$31,207.00	
L72673	REPLCE DOCK 2 DOCK LEVELERS 1 PUMP MOTO	11-122915	\$15,555.00	RAIL INFR
L75054	CONTRACTOR TO PROVIDE AND INSTALL ONE	12-012716	\$3,913.00	MMC
L75057	CONTRACTOR TO PROVIDE AND INSTALL ONE	14-021216	\$3,913.00	MMC
L76012	CONTRACTOR TO PROVIDE AND INSTALL ONE	13R2-022116	\$3,913.00	HOB
L76012	CONTRACTOR TO PROVIDE AND INSTALL SLIDE	15-032116	\$3,913.00	HOB
			Sum	\$31,207.00
LONGO INDUSTRIES		AMOUNT	\$42,107.00	
L72767	REPLACE MOTOR ON B&G 20T PUMP REPAIR	16190	\$2,672.00	RAIL INFR

PO	DESCRIPTION	INV #	PAID	CAT
L72767	REPAIR OF 15HP US MOTOR WITH BRAKE	16157	\$1,468.00	RAIL INFR
L72767	STEAM CLEAN BAKE OUT AND TES 55KW	16191	\$1,196.00	RAIL INFR
L72767	REPAIR OF 15HP BROOK HANSEN MOTOR	88052	\$2,213.00	RAIL INFR
L72767	REPAIR OF 20HP 1800 RPM GE MOTOR	028431	\$3,116.00	RAIL INFR
L72767	REPLACEMENT OF YOUT 5HP 3450RPM 184T	028431	\$846.00	RAIL INFR
L72767	REPAIR OF 15HP DUAL SHAFT US ELECTRIC	16336	\$2,516.00	RAIL INFR
L72767	REPAIR OF 1/3HP GE MOTOR (028661)	028431	\$350.00	RAIL INFR
L72767	REWIND AND REPAIR OF SUMITOMO MOTOR AND	16130	\$5,670.00	RAIL INFR
L72767	REPAIR OF 7.5HP 1800RPM SUMITOMO GEAR	16356	\$3,970.00	RAIL INFR
L72829	DISASSEMBLE UNIT STEAM CLEAN/SOLVENT	028431	\$600.00	RAIL INFR
L77748	CAP01203 P/O DESC NOT ON FILE	028431	\$17,490.00	RAIL INFR
			Sum	\$42,107.00
LS TURBO INC		AMOUNT	\$19,888.00	
L76986	WHEEL MACHINE REPAIRS PER QUOTE #17054 A	744911	\$19,888.00	HOB
			Sum	\$19,888.00
LTK CONSULTING SERVICES INC		AMOUNT	\$165,358.06	
L81271	PROVIDE ALL SERVICES PERFORM ALL WORK	3967-040-B	\$18,912.26	RRS
L81271	PROVIDE ALL SERVICES PERFORM ALL WORK	86589	\$3,039.58	RRS
L81271	PROVIDE ALL SERVICES PERFORM ALL WORK	3967-037-B	\$12,189.14	RRS
L81271	PROVIDE ALL SERVICES PERFORM ALL WORK	3967-039-B	\$25,869.00	RRS
L81271	PROVIDE ALL SERVICES PERFORM ALL WORK	90084156	\$16,299.89	RRS
L81271	PROVIDE ALL SERVICES PERFORM ALL WORK &	3967-035-B	\$11,235.81	RRS
L81271	PROVIDE ALL SERVICES PERFORM ALL WORK	04292016	\$5,465.88	RRS
L81271	PROVIDE ALL SERVICES PERFORM ALL WORK	3967-038-B	\$569.11	RRS
L81271	PROVIDE ALL SERVICES PERFORM ALL WORK	86589	\$13,417.05	RRS
L81271	PROVIDE ALL SERVICES PERFORM ALL WORK	JUNE2017-NOV20	\$15,582.95	RRS
L81271	PROVIDE ALL SERVICES PERFORM ALL WORK	90184294	\$4,769.04	RRS
L81271	PROVIDE ALL SERVICES PERFORM ALL WORK	CT13180220	\$37,801.20	RRS
L81271	PROVIDE ALL SERVICES PERFORM ALL WORK	3967-036-B	\$207.15	RRS
			Sum	\$165,358.06
LYNX COMMUNICATIONS		AMOUNT	\$81,524.80	
C71946	80' CATENARY POLES - CLASS 1	17400	\$27,508.20	RAIL INFR
L07915	COMMUNICATIONS BUNGALOW 8X10 CUSTOM	23245	\$31,300.00	RAIL INFR
L72968	ELTEK # 217035 BATTERY TRAY	23241	\$165.70	RAIL INFR
L72968	ELTEK # 232372 RECTIFIER	17515	\$2,237.00	RAIL INFR

PO	DESCRIPTION	INV #	PAID	CAT
L72968	ELTEK # 241115.105 FLATPACK	17727	\$814.00	RAIL INFR
L72968	ELTEK # 502650 1A BREAKER	17842	\$42.00	RAIL INFR
L72968	ELTEK # 502651 3A BREAKER	17157	\$42.00	RAIL INFR
L72968	ELTEK # 502652 5A BREAKER	17523	\$42.00	RAIL INFR
L72968	ELTEK # 205643 TEMP SENSOR CABLE	22924	\$35.50	RAIL INFR
L72968	ELTEK # R197N 19 INCH X 7FT RACK	23241	\$330.00	RAIL INFR
L72968	ELTEK # 236408 BLANK PANELS -	23241	\$71.25	RAIL INFR
L72968	ELTEK # 259576 100A BATTERY CABLE	23241	\$155.50	RAIL INFR
L72968	ELTEK # 230700 BATTERY BUS NODE	23241	\$122.35	RAIL INFR
L72968	ELTEK # 502877 48V BATTERY SET OF 4	23241	\$1,375.00	RAIL INFR
L72968	ELTEK # 502660 50A BREAKER	17629	\$21.00	RAIL INFR
L72971	ELTEK # 230700 BATTERY BUS NODE	23245	\$122.35	RAIL INFR
L72971	ELTEK # 232372 RECTIFIER	23241	\$2,237.00	RAIL INFR
L72971	ELTEK # 236408 BLANK PANELS -	23245	\$71.25	RAIL INFR
L72971	ELTEK # 241115.105 FLATPACK	23241	\$814.00	RAIL INFR
L72971	ELTEK # R197N 19 INCH X 7FT RACK	23245	\$330.00	RAIL INFR
L72971	ELTEK # 502651 3A BREAKER	23241	\$42.00	RAIL INFR
L72971	ELTEK # 502650 1A BREAKER	23241	\$42.00	RAIL INFR
L72971	ELTEK # 502877 48V BATTERY SET OF 4 @	23245	\$1,375.00	RAIL INFR
L72971	ELTEK # 259576 100A BATTERY CABLE KIT	23245	\$155.50	RAIL INFR
L72971	ELTEK # 502652 5A BREAKER	23241	\$42.00	RAIL INFR
L72971	ELTEK # 217035 BATTERY TRAY	23245	\$165.70	RAIL INFR
L72971	ELTEK # 502660 50A BREAKER	23241	\$21.00	RAIL INFR
L72971	ELTEK # 205643 TEMP SENSOR CABLE	23241	\$35.50	RAIL INFR
L98853	48 FIBER ADSS DEAD END	23245	\$1,435.00	RAIL INFR
L98853	48 FIBER ADSS TRUNION	23245	\$3,375.00	RAIL INFR
L99786	CUSTOM FIBER CLAMP "ADJUSTABLE FOR 8 AND	23245	\$7,000.00	RAIL INFR
		Sum	\$81,524.80	
M.H.E. INC.	AMOUNT	\$28,800.00		
L72987	RENTAL OF FORK LIFT FOR BAY HEAD YARD	11042	\$1,500.00	RAIL INFR
L72987	RENTAL OF FORK LIFT FOR BAY HEAD YARD	11042	\$1,500.00	RAIL INFR
L72987	RENTAL OF FORK LIFT FOR BAY HEAD YARD	3858	\$1,500.00	RAIL INFR
L72987	RENTAL OF FORK LIFT FOR BAY HEAD YARD	3865	\$1,500.00	RAIL INFR
L72987	RENTAL OF FORK LIFT FOR BAY HEAD YARD	3975	\$1,500.00	RAIL INFR
L72987	CAP01203 P/O DESC NOT ON FILE	3960	\$300.00	RAIL INFR
L72987	RENTAL OF FORK LIFT FOR BAY HEAD YARD	3881	\$1,500.00	RAIL INFR

PO	DESCRIPTION	INV #	PAID	CAT
L72987	RENTAL OF FORK LIFT FOR BAY HEAD YARD	11042	\$1,500.00	RAIL INFR
L72987	RENTAL OF FORK LIFT FOR BAY HEAD YARD	11042	\$1,500.00	RAIL INFR
L72987	RENTAL OF FORK LIFT FOR BAY HEAD YARD	3928	\$1,500.00	RAIL INFR
L72987	RENTAL OF FORK LIFT FOR BAY HEAD YARD	3901	\$1,500.00	RAIL INFR
L72987	RENTAL OF FORK LIFT FOR BAY HEAD YARD	3892	\$1,500.00	RAIL INFR
L72987	RENTAL OF FORK LIFT FOR BAY HEAD YARD	11042	\$1,500.00	RAIL INFR
L72987	RENTAL OF FORK LIFT FOR BAY HEAD YARD	11042	\$1,500.00	RAIL INFR
L72987	RENTAL OF FORK LIFT FOR BAY HEAD YARD	11042	\$1,500.00	RAIL INFR
L72987	RENTAL OF FORK LIFT FOR BAY HEAD YARD	11042	\$1,500.00	RAIL INFR
L82017	RENTAL OF FORK LIFT FOR BAY HEAD YARD	4086	\$1,500.00	RAIL INFR
L82017	RENTAL OF FORK LIFT FOR BAY HEAD YARD	4020	\$1,500.00	RAIL INFR
L82017	RENTAL OF FORK LIFT FOR BAY HEAD YARD	4073	\$1,500.00	RAIL INFR
L82017	RENTAL OF FORK LIFT FOR BAY HEAD YARD	4019	\$1,500.00	RAIL INFR
L82017	RENTAL OF FORK LIFT FOR BAY HEAD YARD	3942	\$1,500.00	RAIL INFR
		Sum	\$28,800.00	
MADSEN & HOWELL INC.		AMOUNT	\$24,115.83	
L72343	STEEL LATERAL FILE CABINETS 2-DRAWER TA	104123884-04052	\$914.26	RAIL INFR
L72343	BULLETIN BOARD PA34872K 1.0 48X 72 3	5033874	\$583.47	RAIL INFR
L72343	TABLE FOR LUNCHROOM AND SIGN UP AREA: TA	5032229	\$1,226.00	RAIL INFR
L72343	3-DRAWER FILE CABINETS TAN	104158890-06022	\$282.86	RAIL INFR
L72343	BULLETIN BOARD PA23660K 1 36 X 60 2	5033874	\$774.72	RAIL INFR
L72343	WORK BENCHES LAMINATE TOPS 60"W X 36"D X	103992902-08202	\$1,235.08	RAIL INFR
L72343	HEAVY DUTY ALL-WELDED 2 DOOR STORAGE CAB	103953740-06122	\$401.29	RAIL INFR
L72343	HEAVY DUTY ALL-WELDED 2-DOOR STORAGE CAB	103951527-06102	\$558.30	RAIL INFR
L72343	LOT OF LOCKERS TAN	103946782-06022	\$9,490.69	RAIL INFR
L72343	STEEL LATERAL FILE CABINETS 4-DRAWER TA	104165750-06082	\$614.27	RAIL INFR
L76251	LOT OF TOOL LOCKERS COLOR TAN.	5033874	\$4,678.08	RAIL INFR
L79241	FREIGHT CHARGES TO SHIP THREE (3) UNITS	5033785	\$542.00	HOB
L79241	FY14: VENDOR SHALL SUPPLY THREE (3)	5033785	\$2,814.81	HOB
		Sum	\$24,115.83	
MAFFEYS LOCK & SAFE CO		AMOUNT	\$6,086.30	
	DROP SAFE FOR HOBOKEN TICKET OFFICE	117394	\$1,938.30	HOB
	SAFE FOR HOBOKEN TICKET OFFICE	116707	\$4,148.00	HOB
		Sum	\$6,086.30	
MAINTAINCO INC.		AMOUNT	\$40,455.00	
L72995	MAINTAINCO QUOTE WALKIE STACKER LIFT MOD	028431	\$37,940.00	NLR



PO	DESCRIPTION	INV #	PAID	CAT
L74459	FY13: FORK LIFT REPAIRS @ HOBOKEN	028431	\$2,515.00	RAIL INFR
			Sum	\$40,455.00
MAINTENANCE CONNECTION THE		AMOUNT	\$4,636.44	
L72468	300200 1/2" DRILL 850 RPM	19778	\$461.42	RAIL INFR
L72468	1077XPA 1/2" AIR RATCHET WRENCH	045188	\$178.55	RAIL INFR
L72468	2145QIMAX 3/4" IMPACT TOOL	045585	\$2,521.11	RAIL INFR
L72468	2135TIMAX 1/2' TIT DUTY AIR IMPACT TOOL	045584	\$1,386.21	RAIL INFR
L72468	1442230 S24 BOLT CUTTER	23366775	\$89.15	RAIL INFR
			Sum	\$4,636.44
MARPAL COMPANY INC		AMOUNT	\$6,500.40	
L72339	VENDOR TO PROVIDE 30 CUBIC YARD CONTAIN	300990	\$5,188.10	RAIL INFR
L72339	VENDOR TO PROVIDE 30 CUBIC YARD CONTAIN	300989	\$1,312.30	RAIL INFR
			Sum	\$6,500.40
MARSH USA INC		AMOUNT	\$2,657,245.44	
	HURRICANE SANDY FACS SERVICES	9304825699	\$44,848.71	RAIL INFR
	FACS SERVICES - HURRICANE SANDY	9419013025	\$86,760.60	RAIL INFR
L84460	SANDY INSURANCE CONSULTANT SVCS - FORENS	750514666958	\$71,178.02	ADM
L84460	SANDY INSURANCE CONSULTANT SVCS - FORENS	750512931691	\$57,274.41	ADM
L84460	SANDY INSURANCE CONSULTANT SVCS - FORENS	750510626335	\$84,272.78	ADM
L84460	SANDY INSURANCE CONSULTANT SVCS - FORENS	750519724422	\$66,035.62	ADM
L84460	SANDY INSURANCE CONSULTANT SVCS - FORENS	750519216778	\$84,580.93	ADM
L84460	SANDY INSURANCE CONSULTANT SVCS - FORENS	750510558402	\$74,195.22	ADM
L84460	SANDY INSURANCE CONSULTANT SVCS - FORENS	750513165179	\$61,000.92	ADM
L84460	SANDY INSURANCE CONSULTANT SVCS - FORENS	750517672321	\$73,438.48	ADM
L84460	SANDY INSURANCE CONSULTANT SVCS - FORENS	275567	\$61,667.69	ADM
L84460	SANDY INSURANCE CONSULTANT SVCS - FORENS	750514416745	\$59,690.06	ADM
L84460	SANDY INSURANCE CONSULTANT SVCS - FORENS	276023	\$80,538.30	ADM
L84460	SANDY INSURANCE CONSULTANT SVCS - FORENS	750518727667	\$44,838.23	ADM
L84460	SANDY INSURANCE CONSULTANT SVCS - FORENS	750512834056	\$71,381.70	ADM
L84460	SANDY INSURANCE CONSULTANT SVCS - FORENS	750511153113	\$130,643.21	ADM
L84460	SANDY INSURANCE CONSULTANT SVCS - FORENS	750512143131	\$75,379.89	ADM
L84460	SANDY INSURANCE CONSULTANT SVCS - FORENS	750516384704	\$64,199.97	ADM
L84460	SANDY INSURANCE CONSULTANT SVCS - FORENS	750510413950	\$62,778.56	ADM
L84460	SANDY INSURANCE CONSULTANT SVCS - FORENS	750512407924	\$102,826.81	ADM
L84460	SANDY INSURANCE CONSULTANT SVCS - FORENS	750512211561	\$57,096.86	ADM

PO	DESCRIPTION	INV #	PAID	CAT
L84460	SANDY INSURANCE CONSULTANT SVCS - FORENS	9398417528	\$148,037.35	ADM
L84460	SANDY INSURANCE CONSULTANT SVCS - FORENS	750514753987	\$67,595.22	ADM
L84460	SANDY INSURANCE CONSULTANT SVCS - FORENS	750510646178	\$41,213.56	ADM
L84460	SANDY INSURANCE CONSULTANT SVCS - FORENS	750511920614	\$165,776.34	ADM
L84460	SANDY INSURANCE CONSULTANT SVCS - FORENS	750514759166	\$83,768.96	ADM
L84460	SANDY INSURANCE CONSULTANT SVCS - FORENS	9475335551	\$104,205.43	ADM
L84460	SANDY INSURANCE CONSULTANT SVCS - FORENS	750516508696	\$89,506.83	ADM
L84460	SANDY INSURANCE CONSULTANT SVCS - FORENS	9398417528	\$91,636.05	ADM
L84460	SANDY INSURANCE CONSULTANT SVCS - FORENS	9429332480	\$161,944.30	ADM
L84460	SANDY INSURANCE CONSULTANT SVCS - FORENS	9481249390	\$121,767.81	ADM
L84460	SANDY INSURANCE CONSULTANT SVCS - FORENS	750519758788	\$67,166.62	ADM
Sum			\$2,657,245.44	

MATRIX RAILWAY CORPORATION	AMOUNT	\$27,386.00
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L73509	CHOKE 1.9MH	6163636	\$1,875.00	RRS
L73849	BOARD AUXILIARY ASSY	6163691	\$1,853.00	RRS
L73849	BOARD TRANSFORMER ASSY	6168811	\$2,550.00	RRS
L73849	BOARD AUXILIARY ASSY	6166857	\$7,412.00	RRS
L73849	BOARD CONTROL ASSY	6169585	\$11,118.00	RRS
L73849	BOARD AUXILIARY ASSY	6164477	\$1,853.00	RRS
L73849	CONTACT ENTRY SINGLE 30A	6169565	\$725.00	RAIL INFR
Sum			\$27,386.00	

MCCABE ENVIRONMENTAL SERVICES	AMOUNT	\$21,625.00
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L99890	PROVIDE EMERGENCY TESTING OF SUSPECT MAT	00006376	\$5,565.00	RAIL INFR
L99890	PROVIDE EMERGENCY TESTING OF SUSPECT MAT	00006376	\$8,130.00	RAIL INFR
L99890	PROVIDE EMERGENCY TESTING OF SUSPECT MAT	00006376	\$2,130.00	RAIL INFR
L99890	PROVIDE EMERGENCY TESTING OF SUSPECT MAT	00006376	\$5,800.00	RAIL INFR
Sum			\$21,625.00	

MCGILL AND COMPANY	AMOUNT	\$8,525.28
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L76939	SUPERSTORM SANDY - NEW POLICE GUARD	S4J43674	\$3,775.00	HOB
L76939	SUPERSTORM SANDY - NEW POLICE GUARD	S4J43421	\$4,750.28	HOB
Sum			\$8,525.28	

MEDIA GRAPHICS	AMOUNT	\$63.43
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BANNER FOR HOBOKEN TEMPORARY TRAILER	NJTRSANDY-2A	\$63.43	RAIL INFR
Sum		\$63.43	

PO	DESCRIPTION	INV #	PAID	CAT
METRO HYDRAULIC JACK CO.		AMOUNT	\$109,649.23	
B01814001	SWIVEL LOAD CAP PR SERIES.60 AND 100 TO	452198R-IN	\$2,052.00	RAIL INFR
B01814001	POWER RISER 60 TONS 14 IN STROKE.24 COLL	446178R-IN	\$52,941.60	RAIL INFR
L72489	BEARING PULLERS REPAIR DUE TO HURRICANE	179281	\$227.00	RRS
L72489	BEARING PULLERS REPAIR DUE TO HURRICANE	179282	\$6,178.00	RAIL INFR
L72489	BEARING PULLERS REPAIR DUE TO HURRICANE	179740	\$947.10	RRS
L72489	BEARING PULLERS REPAIR DUE TO HURRICANE	179740	\$7,095.00	RAIL INFR
L72489	BEARING PULLERS REPAIR DUE TO HURRICANE	179740	\$408.32	RRS
L72489	BEARING PULLERS REPAIR DUE TO HURRICANE	179740	\$2,925.10	MMC
L72489	BEARING PULLERS REPAIR DUE TO HURRICANE	179752	\$3,595.00	RAIL INFR
L72489	BEARING PULLERS REPAIR DUE TO HURRICANE	37332-12111NN0	\$1,950.00	RAIL INFR
L72489	BEARING PULLERS REPAIR DUE TO HURRICANE	37416-12112NN2	\$2,243.00	RAIL INFR
L72489	BEARING PULLERS REPAIR DUE TO HURRICANE	37446-12112NN3	\$2,928.58	RAIL INFR
L72489	BEARING PULLERS REPAIR DUE TO HURRICANE	022515	\$1,495.00	RAIL INFR
L73144	PUJ-1200B ECONOMY PUMP 3-WAY VALVE ENE	179786	\$1,918.80	RAIL INFR
L73144	MC-9210 10' HOSE ASSEMBLY WITH CH604 CO	179631	\$124.33	RAIL INFR
L73144	RCH-302 30 TON HOLL-O-CYLINDER S/A ENER	179518	\$1,083.60	RAIL INFR
L73144	PE172M PUMP E 17 CU IN/MIN 110/11 5V 5	179518	\$1,973.70	RAIL INFR
L73144	G1121/TK 2-WAY MANUAL 1GAL STEEL 115V SI	39164-14061NN0	\$1,934.10	RAIL INFR
L74458	25 TON PRESS ITEM NO. SPX256C	180291	\$2,596.75	RAIL INFR
L74458	CLAMP THREADED ADAPTER 25TON ITEM NO.	185634	\$96.05	RAIL INFR
L74458	CLAMP PUSHING ADAPTER 25TON 1" NOSE ITEM	182416	\$83.55	RAIL INFR
L74458	PUMP 17 C.U./MIN 110V. POWER TEAM	185634	\$1,864.05	RAIL INFR
L77484	TO MAKE REPAIRS TO ENERPAC PREMB06827L (	179560	\$4,186.00	MMC
L77484	TO MAKE REPAIRS TO VERSA LIFT (VESTIL LL	185634	\$318.00	MMC
L77484	OVERHAUL WESCO PL-54-2222 PLATFORM JACK	179868	\$318.00	MMC
L77484	CLEAN AND SERVICE HYTORC QAS115 TORQUE W	181239	\$495.00	MMC
L77484	OVERHAUL ENERPAC ZE3408SB ELECTRIC PUMP	181239	\$7,671.60	MMC
			Sum	\$109,649.23
METRO INDUSTRIAL SUPPLY INC.		AMOUNT	\$1,225.36	
L72578	L110 SPIDERS FOR COUPLER HUB	0024318-IN	\$286.24	RAIL INFR
L72578	L110 X 5/8" JAW COUPLER HUB	0024189-IN	\$78.26	RAIL INFR
L72578	L110 X 5/8" JAW COUPLER HUB	0024250-IN	\$860.86	RAIL INFR
			Sum	\$1,225.36
MID-ATLANTIC TRUCK CENTRE INC		AMOUNT	\$940,438.00	

PO	DESCRIPTION	INV #	PAID	CAT
L73626	BUILD AND SUPPLY ONE RAIL WALK-IN VAN AS	162513	\$127,573.20	RRS
L73626	BUILD AND SUPPLY ONE RAIL WALK-IN VAN AS	162048	\$85,048.80	RAIL INFR
L73881	FURNISH AND INSTALL READING MANUFACTURE	162043A	\$111,196.00	RRS
L73881	FURNISH AND SUPPLY A 2014 INTERNATIONAL	161848A	\$103,000.00	RRS
L91833	REQUISITION NO. ER095486 ADDS FUNDING	766579	\$3,544.00	MMC
L91833	REQUISITION NO ERO92304 ADDS FUNDING	162046A	\$27,453.00	MMC
L91833	REQUISITION NO ERO92304 ADDS FUNDING	162047A	\$255,038.00	MMC
L91833	REQUISITION NO ERO92304 ADDS FUNDING	161845A	\$227,585.00	MMC
			Sum	\$940,438.00
MIDCO WASTE SYSTEMS INC.		AMOUNT	\$5,075.03	
L76904	VENDOR TO PROVIDE 30 YARD DUMPSTERS TO C	0139812	\$160.50	RAIL INFR
L76904	VENDOR TO PROVIDE 30 YARD DUMPSTERS TO C	0139812	\$4,914.53	RAIL INFR
			Sum	\$5,075.03
MILLER & CHITTY CO. INC.		AMOUNT	\$334,588.00	
B02246001	RENTAL OF A 200 HP HIGH PRESSURE STEAM B	121577	\$6,500.00	HOB
B02246001	RENTAL OF A 200 HP HIGH PRESSURE STEAM B	17-002135	\$6,500.00	HOB
B02246001	RENTAL OF A 200 HP HIGH PRESSURE STEAM B	17-002135	\$6,500.00	HOB
B02246001	RENTAL OF A 200 HP HIGH PRESSURE STEAM B	17-002135	\$6,500.00	HOB
B02246001	RENTAL OF A 200 HP HIGH PRESSURE STEAM B	17-002135	\$6,500.00	HOB
B02246001	RENTAL OF A 200 HP HIGH PRESSURE STEAM B	17-002135	\$6,500.00	HOB
B02246001	RENTAL OF A 200 HP HIGH PRESSURE STEAM B	300904	\$6,500.00	HOB
B02246001	RENTAL OF A 200 HP HIGH PRESSURE STEAM B	300907	\$6,500.00	HOB
B02246001	RENTAL OF A 200 HP HIGH PRESSURE STEAM B	300900	\$6,500.00	HOB
B02246001	RENTAL OF A 200 HP HIGH PRESSURE STEAM B	300901	\$6,500.00	HOB
B02246001	RENTAL OF A 200 HP HIGH PRESSURE STEAM B	17-002135	\$6,500.00	HOB
B02246002	RENTAL OF A 200HP HIGH PRESSURE STEAM	300941	\$6,500.00	HOB
B02246002	RENTAL OF A 200HP HIGH PRESSURE STEAM	300934	\$6,500.00	HOB
B02246002	RENTAL OF A 200HP HIGH PRESSURE STEAM	300912	\$6,500.00	HOB
B02246002	RENTAL OF A 200HP HIGH PRESSURE STEAM	300916	\$6,500.00	HOB
B02246002	RENTAL OF A 200HP HIGH PRESSURE STEAM	300921	\$6,500.00	HOB
B02246002	RENTAL OF A 200HP HIGH PRESSURE STEAM	300925	\$6,500.00	HOB
B02246002	RENTAL OF A 200HP HIGH PRESSURE STEAM	300931	\$6,500.00	HOB
B02246002	RENTAL OF A 200HP HIGH PRESSURE STEAM	300939	\$6,500.00	HOB
B02246002	RENTAL OF A 200HP HIGH PRESSURE STEAM	300942	\$6,500.00	HOB
B02246002	RENTAL OF A 200HP HIGH PRESSURE STEAM	300943	\$6,500.00	HOB
B02246002	RENTAL OF A 200HP HIGH PRESSURE STEAM	300944	\$6,500.00	HOB

PO	DESCRIPTION	INV #	PAID	CAT
L01723	ANNUAL RENTAL OF 200 HP STEAM HIGH	300970	\$6,500.00	HOB
L01723	ANNUAL RENTAL OF 200 HP STEAM HIGH	300972	\$6,500.00	HOB
L01723	ANNUAL RENTAL OF 200 HP STEAM HIGH	300968	\$6,500.00	HOB
L01723	ANNUAL RENTAL OF 200 HP STEAM HIGH	300969	\$6,500.00	HOB
L01723	ANNUAL RENTAL OF 200 HP STEAM HIGH	300957	\$6,500.00	HOB
L01723	ANNUAL RENTAL OF 200 HP STEAM HIGH	300973	\$6,500.00	HOB
L01723	ANNUAL RENTAL OF 200 HP STEAM HIGH	300976	\$6,500.00	HOB
L01723	ANNUAL RENTAL OF 200 HP STEAM HIGH	300982	\$6,500.00	HOB
L01723	ANNUAL RENTAL OF 200 HP STEAM HIGH	300965	\$6,500.00	HOB
L01723	ANNUAL RENTAL OF 200 HP STEAM HIGH	300949	\$6,500.00	HOB
L01723	ANNUAL RENTAL OF 200 HP STEAM HIGH	300947	\$6,500.00	HOB
L01723	ANNUAL RENTAL OF 200 HP STEAM HIGH	300956	\$6,500.00	HOB
L72252	MONTHLY RENTAL OF 200HPSTEAM BOILER AS	300985	\$65,000.00	HOB
L72252	200 HP GAS OR #2 OIL BOILER RENTAL	300981	\$42,088.00	RAIL INFR
L72252	200 HP GAS OR #2 OIL BOILER RENTAL	300980	\$6,500.00	RAIL INFR
		Sum	\$334,588.00	
MITSUBISHI ELECTRIC POWER PROD		AMOUNT	\$432.00	
BRR077001	UNIT HVAC ROOF MOUNTED REPAIRED ML	41040	\$432.00	RRS
		Sum	\$432.00	
MOBILEASE MODULAR SPACE INC		AMOUNT	\$55,535.00	
L75103	THE PURCHASE OF A PLANT OFFICE AND BUILT	7000084130	\$27,351.00	RAIL INFR
L75103	THE PURCHASE OF A PLANT OFFICE AND BUILT	7000084130A	\$28,001.00	RAIL INFR
L75103	THE PURCHASE OF A PLANT OFFICE AND BUILT	5900	(\$27,351.00)	RAIL INFR
L78315	THE REMOVAL AND DISPOSAL OF 2 56' TRAILER	5900	\$27,534.00	HOB
		Sum	\$55,535.00	
MODULAR SPACE COPR		AMOUNT	\$33,600.00	
L78426	REMOVAL AND DISPOSITION OF A WELFARE TRAILER	S101923-CRV	\$33,600.00	HOB
		Sum	\$33,600.00	
MONMOUTH BUILDING CENTER INC.		AMOUNT	\$11,996.52	
L72383	GENERATOR 8500 WATT 120/240 VOLT.	1212-002	\$1,299.00	RAIL INFR
L72385	2X4X16 TREATED	1212-003	\$470.00	RAIL INFR
L72385	2X4X12 TREATED	32386	\$117.84	RAIL INFR
L72385	4X4X10	32386	\$143.88	RAIL INFR
L72385	5/8 SHIP AUGER	32386	\$32.49	RAIL INFR

PO	DESCRIPTION	INV #	PAID	CAT
L72385	4X6X16 TREATED	1212-001A	\$27.75	RAIL INFR
L72385	BIT 5/5" AUGER	32386	\$22.94	RAIL INFR
L72385	1/2" HEX NUT	32386	\$0.39	RAIL INFR
L72385	FLAT WASHERS	32386	\$13.59	RAIL INFR
L72385	7"1/4 CARBIDE BLADES	1212-004	\$20.97	RAIL INFR
L72385	1/2 HEX LAGS	1212-006	\$35.99	RAIL INFR
L72385	1/2"X10" LAGS	1212-005	\$55.99	RAIL INFR
L72385	1/2" FLAT WASHERS	30032	\$13.59	RAIL INFR
L72385	1/2X10" LAG GALV	32386	\$60.99	RAIL INFR
L72385	50LB 10 D GALVANIZED NAILS	1212-001B	\$85.99	RAIL INFR
L72386	2X10X16 TREATED LUMBER	32386	\$2,177.21	RAIL INFR
L72386	2X12X18 TREATED LUMBER	32386	\$794.50	RAIL INFR
L72753	PROPANE TANK	30044	\$43.98	RAIL INFR
L72753	50 FT EXTENSION CORDS	30044	\$159.87	RAIL INFR
L72753	MI-T-M GENERATOR 6000	32386	\$1,349.99	RAIL INFR
L72753	3/8" CHAIN	30044	\$95.80	RAIL INFR
L72753	PROPANE HEATER	30044	\$159.00	RAIL INFR
L72753	BTU PROPANE HEATERS	30044	\$249.00	RAIL INFR
L72753	AIR CIRCULATOR FAN	30044	\$57.98	RAIL INFR
L72753	TARP	997916	\$13.20	RAIL INFR
L72753	SPRAYER	997916	\$10.99	RAIL INFR
L72753	EXTINSION CORD	32386	\$53.98	RAIL INFR
L72753	OILFIILED HEATER	32386	\$42.79	RAIL INFR
L72753	CERAMIC HEATERS	32386	\$299.95	RAIL INFR
L72753	5 GALLON DIESEL CANS	32386	\$79.96	RAIL INFR
L73937	2X10X16 TREATED LUMBER	30044	\$2,879.45	RAIL INFR
L74054	4X4X8 TREATED SYP	30044	\$47.95	RAIL INFR
L74054	3/4"X4X8 CDX FIR PLYSCORE	30044	\$1,064.10	RAIL INFR
L74054	1"X8"X8 PINE	30044	\$15.42	RAIL INFR
		Sum	\$11,996.52	
	MONTCLAIR VENETIAN BLIND GLASS	AMOUNT	\$1,908.00	
L82240	WINDOW TREATMENTS	S2805013-001	\$1,908.00	HOB
		Sum	\$1,908.00	
	MORRISTOWN & ERIE RAILWAY INC	AMOUNT	\$142,500.00	
B01842001	TO STORE D77 DIESEL COMBO'S AND USE OF M	23164	\$67,500.00	RAIL INFR
B01842001	TO STORE D77 DIESEL COMBO'S AND USE OF M	23069	\$22,500.00	RAIL INFR

PO	DESCRIPTION	INV #	PAID	CAT
B01842001	TO STORE D77 DIESEL COMBO'S AND USE OF M	23023	\$52,500.00	RAIL INFR
			Sum	\$142,500.00
MOTIVE EQUIPMENT INC.		AMOUNT	\$9,284.50	
BRR017239	REFRIGERATOR LOCO 1.25 CF REPAIRED	15044-10	\$4,518.50	RRS
BRR017239	REFRIGERATOR LOCO 1.25 CF REPAIRED	15044-11	\$4,766.00	RRS
			Sum	\$9,284.50
MOTOROLA SOLUTIONS INC.		AMOUNT	\$18,947.28	
L74530	XTL5000 MOBILE RADIO. 764-870 MHZ. AS PE	PSI-1681439	\$9,473.64	RAIL INFR
L74530	XTL5000 MOBILE RADIO. 136-174 MHZ. AS PE	PSI-1696436	\$9,473.64	RAIL INFR
			Sum	\$18,947.28
MSC INDUSTRIAL SUPPLY CO INC.		AMOUNT	\$17,165.11	
L72757	SHELVING - 14-3/4 X 8-1/4 X 7 - 12 PACK	411202-037	\$795.10	RAIL INFR
L72757	SHELVING - 36 X 12 X 85 - 8 SHELF OPEN	946788-01	\$1,713.96	RAIL INFR
L72757	SHELVING - 48 X 12 X 85 - 8 SHELF OPEN	605993-00	\$468.06	RAIL INFR
L72757	SHELVING - 48 X 24 X 85 - 8 SHELF OPEN	412387-037	\$1,001.73	RAIL INFR
L73904	SANDUSKY SECURE STORAGE CABINET - PART#	432897-007	\$827.56	RAIL INFR
L73904	ULTRA SERIES - HANGING/STACKING BINS -	65497	\$1,192.65	RAIL INFR
L73904	ULTRA SERIES - HANGING/STACKING BINS -	71776801	\$320.80	RAIL INFR
L73904	RUBBERMAID PALLETOTE CONTAINERS - PART#	71776801	\$192.96	RAIL INFR
L73904	RUBBERMAID ACTIONPACKER STORAGE	71776801	\$369.60	RAIL INFR
L73904	ALLEGRO MANHOLE LID LIFTER - PART#	71776801	\$205.13	RAIL INFR
L73904	SANDUSKY KEYLESS LOCKING STORAGE CABINET	411201-037	\$462.54	RAIL INFR
L73907	SANDUSKY COMBINATION CABINET - PART#	90089033	\$3,310.24	RAIL INFR
L73907	SANDUSKY STORAGE CABINET-PART# 41830134	86960793	\$4,502.40	RAIL INFR
L74319	SANDPIPER-AIR OPERATED DOUBLE DIAPRAGM	86960793	\$1,195.20	RAIL INFR
L74319	GREEN HORNET-AIR HOSE ASSEMBLY 2" X 25'	86960793	\$176.55	RAIL INFR
L74319	GREEN HORNET-AIR HOSE ASSEMBLY 2" X 25'	86960793	\$176.55	RAIL INFR
L74319	GREEN HORNET-AIR HOSE ASSEMBLY 1-1/2"	86960793	\$254.08	RAIL INFR
			Sum	\$17,165.11
MX INDUSTRIAL DISTRIBUTORS INC.		AMOUNT	\$19,244.72	
L72965	DAMAGE REPAIRS MADE TO TWO PORTABLE	3967-041-B	\$7,744.72	RAIL INFR
L74311	REPAIRS OF DAMAGES CAUSED BY HURRICANE S	3967-049-B	\$11,500.00	RAIL INFR
			Sum	\$19,244.72

PO	DESCRIPTION	INV #	PAID	CAT
NAT ANDERS UPHOLSTERY SUPPLIES		AMOUNT	\$17,390.00	
L72425	JUKI SEWING MACHINE MODEL # 1508	91921153	\$10,600.00	RAIL INFR
L72425	REPLACEMENT CLUTCH MOTORS	638148	\$700.00	RAIL INFR
L72425	COMMERCIAL GRADE SEWING MACHINE	91921133	\$1,150.00	RAIL INFR
L72804	SYNCHO TILT CHAIR # 3121	110912	\$2,250.00	RAIL INFR
L72804	FAST ELECTRIC STAPLE GUN SERIES # 3118	131834	\$770.00	RAIL INFR
L72804	WOLFF INDUSTRIAL SHEAR SHARPENER	556-186	\$600.00	RAIL INFR
L72804	PNEUMATIC BASIC TASK CHAIR # SC117	382301	\$1,320.00	RAIL INFR
			Sum	\$17,390.00
NATIONAL RAILROAD PASSENGER CORP		AMOUNT	\$659,678.09	
	COUNTY YARD ENVIRONMENTAL STUDY	12082	\$1,124.11	RAIL INFR
	ADV PYMT COUNTY YARD CULVERT INSPECT	12080	\$8,499.00	RAIL INFR
B01822001	O-COMBO WHEEL P40	90111366	\$55,400.00	RAIL INFR
B01822001	O-COMBO WHEEL P40	90104994	\$166,200.00	RAIL INFR
B01822001	O-COMBO WHEEL P40	90112782	\$166,200.00	RAIL INFR
B01822001	O-COMBO WHEEL P40	90114607	\$166,200.00	RAIL INFR
B99353005	PI#189 - AMTRAK TO PROVIDE "DESIGN"	90098964	\$4,415.84	RAIL INFR
B99353005	PI#189 - AMTRAK TO PROVIDE "DESIGN"	90088551	\$1,210.72	RAIL INFR
B99353005	PI#189 - AMTRAK TO PROVIDE "DESIGN"	12075	\$4,817.55	RAIL INFR
B99353005	PI#189 - AMTRAK TO PROVIDE "DESIGN"	12075	\$3,194.93	RAIL INFR
B99353005	PI#189 - AMTRAK TO PROVIDE "DESIGN"	12075	\$3,264.43	RAIL INFR
B99353005	PI#189 - AMTRAK TO PROVIDE "DESIGN"	96392568	\$2,824.47	RAIL INFR
B99353005	PI#189 - AMTRAK TO PROVIDE "DESIGN"	90120297	\$1,745.18	RAIL INFR
B99353005	PI#189 - AMTRAK TO PROVIDE "DESIGN"	PTEE47-J-J232	\$5,023.06	RAIL INFR
B99353005	PI#189 - AMTRAK TO PROVIDE "DESIGN"	90084620	\$2,342.25	RAIL INFR
B99353005	PI#189 - AMTRAK TO PROVIDE "DESIGN"	90086779	\$1,413.72	RAIL INFR
B99353005	PI#189 - AMTRAK TO PROVIDE "DESIGN"	12082	\$214.05	RAIL INFR
B99353005	PI#189 - AMTRAK TO PROVIDE "DESIGN"	90092563	\$2,934.88	RAIL INFR
B99353005	PI#189 - AMTRAK TO PROVIDE "DESIGN"	90101019	\$5,610.72	RAIL INFR
B99353005	PI#189 - AMTRAK TO PROVIDE "DESIGN"	90107439	\$3,506.26	RAIL INFR
B99353005	PI#189 - AMTRAK TO PROVIDE "DESIGN"	90101306	\$20,735.88	RAIL INFR
B99353005	PI#189 - AMTRAK TO PROVIDE "DESIGN"	90081851	\$2,852.84	RAIL INFR
B99353005	PI#189 - AMTRAK TO PROVIDE "DESIGN"	90100950	\$7,430.83	RAIL INFR
B99353005	PI#189 - AMTRAK TO PROVIDE "DESIGN"	90094367	\$6,422.80	RAIL INFR
B99353005	PI#189 - AMTRAK TO PROVIDE "DESIGN"	90090359	\$921.14	RAIL INFR
B99353005	PI#189 - AMTRAK TO PROVIDE "DESIGN"	90090077	\$5,806.55	RAIL INFR



PO	DESCRIPTION	INV #	PAID	CAT
B99353005	PI#189 - AMTRAK TO PROVIDE "DESIGN"	90088678	\$220.58	RAIL INFR
B99353005	PI#189 - AMTRAK TO PROVIDE "DESIGN"	90096622	\$1,511.05	RAIL INFR
B99353005	PI#189 - AMTRAK TO PROVIDE "DESIGN"	90094561	\$2,423.34	RAIL INFR
B99353005	PI#189 - AMTRAK TO PROVIDE "DESIGN"	90098888	\$5,211.91	RAIL INFR
		Sum	\$659,678.09	
NATIONAL RAILWAY SUPPLY INC.		AMOUNT	\$8,102.00	
	BATTERY CHARGERS FOR SUB-STATION	INV-00430803	\$8,102.00	RAIL INFR
		Sum	\$8,102.00	
NATIONAL WATER MAIN CLEANING CO.		AMOUNT	\$10,740.15	
	SEWER CLEANING SERVICES	496921R-IN	\$10,740.15	RAIL INFR
		Sum	\$10,740.15	
NAZZ CORP		AMOUNT	\$49,880.00	
B01905001	OIL COOLER COMBO UNITS FOR ALP46 COOLING	121262	\$49,880.00	RAIL INFR
		Sum	\$49,880.00	
NEW JERSEY ELECTRIC MOTORS INC.		AMOUNT	\$327,371.00	
	PAYMENT OF 50HP HOIST MOTOR REBUILD.	24006	\$1,750.00	MMC
	CAR HOIST LIFT MOTOR REPAIRS	24007	\$1,450.00	MMC
	CAR HOIST BODY SUPPORT MOTOR REBUILD.	23975	\$4,510.00	MMC
	BODY SUPPORT MOTOR REPAIRS	22644	\$4,510.00	MMC
	REPAIR OF 2 CAR HOIST LIFT MOTORS.	22534	\$3,500.00	MMC
B01858001	NEW REULAND BRAKE UNITS- # OCCK-J46N21-0	1273	\$14,320.00	MMC
B01858001	REULAND BRAKE MOTORS- # 860014-A 30 HP	00069713	\$3,440.00	RAIL INFR
B01858001	REULAND BRAKE MOTORS- # 860014-A 30 HP	00068379	\$20,640.00	RAIL INFR
B01858001	REULAND BRAKE MOTORS- # 860014-A 30 HP	00068152	\$4,140.00	RAIL INFR
B01858001	GE DC MOTOR- 50 HP 1800/850 RPM - WASH	22362	\$3,971.00	RAIL INFR
B01858001	REULAND BRAKE BODY SUPPORT MOTORS # 85-	00066770	\$14,640.00	RAIL INFR
B01858001	NEW REULAND BRAKE UNITS- # OLDK-E46N21-0	1274	\$10,320.00	MMC
B01858001	GE 50 HP DC MOTOR- 880/1750 RPM 500 VOL	22388	\$4,980.00	RAIL INFR
B01858001	HYDRAULIC PUMP MOTOR- 40 HP 1180 RPM F	22362	\$1,980.00	RAIL INFR
B01858001	REULAND BRAKE BODY SUPPORT MOTORS # 85-	00067349	\$4,880.00	RAIL INFR
B01858001	BALDOR BRAKE MOTORS- 50 HP 1800 RPM FR	22388	\$3,840.00	RAIL INFR
B01858002	NEW REULAND CRANE / HOIST BRAKE MOTORS #	22337	\$132,720.00	MMC
B01858002	INSPECTION AND REPAIR OF MOTORS DAMAGED	22327	\$2,500.00	MMC
B01858002	INSPECTION AND REPAIR OF MOTORS DAMAGED	22320	\$3,650.00	MMC

PO	DESCRIPTION	INV #	PAID	CAT
B01858002	INSPECTION AND REPAIR OF MOTORS DAMAGED	22369	\$4,880.00	MMC
B01858002	INSPECTION AND REPAIR OF MOTORS DAMAGED	22627	\$3,350.00	MMC
B01858002	INSPECTION AND REPAIR OF MOTORS DAMAGED	22627	\$2,080.00	MMC
B01858002	INSPECTION AND REPAIR OF MOTORS DAMAGED	22449	\$3,650.00	MMC
BRR039110	BLOWER CONVERTER REPAIRED ALP46	22314	\$450.00	RAIL INFR
BRR039121	BLOWER ASSY TRACTION MOTOR B-CAR RA3	22320-A	\$3,200.00	MMC
BRR039121	BLOWER ASSY TRACTION MOTOR B-CAR RA3	22404	\$3,200.00	MMC
BRR039121	BLOWER ASSY TRACTION MOTOR B-CAR RA3	22320-A	\$4,800.00	MMC
L72447	NEW REULAND BRAKE UNITS # OCCK-J46N21-01	22404	\$14,320.00	RAIL INFR
L72447	NEW REULAND BRAKE UNITS- # OLDK-E46N21-0	22849	\$10,320.00	RAIL INFR
L77205	REULAND LIFT BRAKE MOTOR 30HP SER. 8600	22683	\$4,350.00	MMC
L77205	REULAND LIFT BODY SUPPORT MOTOR 4HP SER.	22454	\$950.00	MMC
L77205	REULAND LIFT BRAKE MOTOR 30HP SER. 8600	22446	\$950.00	MMC
L77205	REULAND LIFT BRAKE MOTOR 30HP SER. 8600	22462	\$1,450.00	MMC
L77205	REULAND LIFT BRAKE MOTOR 30HP SER. 8600	22520	\$1,450.00	MMC
L77205	REULAND LIFT BODY SUPPORT MOTOR 4HP SER.	22535	\$950.00	MMC
L77205	REULAND LIFT BODY SUPPORT MOTOR 4HP SER.	22449-A	\$1,900.00	MMC
L77206	REULAND BRAKE MOTORS 30 HP 860014A 1750	22277	\$1,450.00	MMC
L77206	REULAND BODY SUPPORT MOTORS 85-6176A 4	22277	\$950.00	MMC
L77206	STATOR AND ARMATURE TURN RINGS CHANGE B	22307	\$2,110.00	MMC
L77206	REULAND 10 HP SLIP RING MOTOR 1200 PRM F	22307	\$2,110.00	MMC
L77206	REULAND BRAKE MOTORS 860014A 1750 RPM DI	22277	\$2,900.00	MMC
L77206	REULAND BODY SUPPORT MOTORS 85-6176A 4	22277	\$1,900.00	MMC
L79953	WHITING BRAKE MOTORS-#03-1633A-1 PN 040	22307	\$4,660.00	MMC
L79953	REULAND DROP TABLE BRAKE REDUCER UNITS-1	22314	\$7,300.00	MMC
			Sum	\$327,371.00
NEW JERSEY INSTITUTE OF		AMOUNT	\$150,000.00	
L88261	THIS PURCHASE ORDER IS ISSUED TO DEVELOP	12451	\$28,468.15	MMC
L88261	THIS PURCHASE ORDER IS ISSUED TO DEVELOP	119625	\$35,072.95	MMC
L88261	THIS PURCHASE ORDER IS ISSUED TO DEVELOP	23800	\$86,458.90	MMC
			Sum	\$150,000.00
NEW JERSEY ON-LINE LLC		AMOUNT	\$3,725.00	
ONLINE FERRY ADS DUE TO HURRICANE SANDY		135512	\$3,725.00	RAIL INFR
			Sum	\$3,725.00
NEW JERSEY PRESS SERVICE		AMOUNT	\$47,600.82	

PO	DESCRIPTION	INV #	PAID	CAT
	NJDEP PERMIT ADVERTISEMENT - HEND ST SUB	232666R-IN	\$883.00	RAIL INFR
	EMERGENCY FERRY SERVICE DUE TO HURRICANE	128270R-IN	\$1,475.60	RAIL INFR
	ADVERTISEMENT FOR PUBLIC MEETING FOR THE	S1908R-IN	\$2,944.03	RAIL INFR
	EMERGENCY BUS & FERRY SERVICE DUE TO	442376R-IN	\$42,298.19	RAIL INFR
		Sum	\$47,600.82	
NEW JERSEY REALTY ADVISORY GROUP		AMOUNT	\$2,500.00	
	RESTRICTED APPRAISAL FOR SAYREVILLE	BILL001419	\$2,500.00	RAIL INFR
		Sum	\$2,500.00	
NEWARK IN-ONE		AMOUNT	\$8,216.00	
L73934	STOCK NUMBER-58K9700/ MEGGER 212159.	044504A	\$3,081.00	RAIL INFR
L73934	STOCK NUMBER-58K9700/ MEGGER 212159.	044504A	\$5,135.00	RAIL INFR
		Sum	\$8,216.00	
NEWARK PAINT & WALLPAPER CO. INC		AMOUNT	\$9,313.85	
L72407	PAINT & SUPPLIES	36526	\$1,821.30	RAIL INFR
L72407	PAINT & SUPPLIES	36996	\$527.70	RAIL INFR
L72407	PAINT & SUPPLIES	36996	\$239.94	RAIL INFR
L72407	PAINT & SUPPLIES	36996	\$194.81	RAIL INFR
L72407	PAINT & SUPPLIES	36996	\$669.63	RAIL INFR
L72407	PAINT & SUPPLIES	36996	\$368.80	RAIL INFR
L72407	PAINT & SUPPLIES	36996	\$497.76	RAIL INFR
L72408	DRAW DOWN BLANKET FOR PAINTING SUPPLIES	I-170199	\$404.71	RAIL INFR
L72408	DRAW DOWN BLANKET FOR PAINTING SUPPLIES	I-174590	\$225.78	RAIL INFR
L72408	DRAW DOWN BLANKET FOR PAINTING SUPPLIES	I-170820	\$495.77	RAIL INFR
L72408	DRAW DOWN BLANKET FOR PAINTING SUPPLIES	I-171923	\$448.73	RAIL INFR
L72408	DRAW DOWN BLANKET FOR PAINTING SUPPLIES	I-171080	\$773.47	RAIL INFR
L72408	DRAW DOWN BLANKET FOR PAINTING SUPPLIES	I-167489	\$453.80	RAIL INFR
L72408	DRAW DOWN BLANKET FOR PAINTING SUPPLIES	I-167466	\$359.75	RAIL INFR
L72408	DRAW DOWN BLANKET FOR PAINTING SUPPLIES	I-170549	\$604.66	RAIL INFR
L72408	DRAW DOWN BLANKET FOR PAINTING SUPPLIES	I-169705	\$455.77	RAIL INFR
L72408	DRAW DOWN BLANKET FOR PAINTING SUPPLIES	I-166819	\$295.75	RAIL INFR
L72408	DRAW DOWN BLANKET FOR PAINTING SUPPLIES	I-169865	\$475.72	RAIL INFR
		Sum	\$9,313.85	
NEWTON DISTRIBUTING COMPANY INC		AMOUNT	\$3,480.00	
L73130	VENDOR TO PROVIDE XLERATOR HIGH SPEED	191649	\$3,480.00	RAIL INFR

PO	DESCRIPTION	INV #	PAID	CAT
			Sum	\$3,480.00
NJ ADVANCE MEDIA LLC		AMOUNT	\$1,743.77	
L00613	AD IO4320331 17-006X R.SOSA 031617 SL	NJT-006	\$258.85	MMC
L00613	AD IO4320244 17-022X R.SOSA 033017 SL	NJT-023	\$204.60	HOB
L00613	AD IO4382391 16-035X M.SOTOLONGO 070317	I04323109-03202	\$223.20	MMC
L00613	AD IO4320250 17-022X R.SOSA 031317 TT	NJT-004	\$60.32	HOB
L00613	AD IO4158606 16-029 K.MURRAY 060216	NJT-021	\$45.24	MMC
L00613	AD IO4320329 17-006X R.SOSA 031617 TT	644	\$75.98	MMC
L00613	AD IO4323109 16-042 M.SOTOLONGO 032017	11811	\$226.30	HOB
L00613	AD IO4323320 16-042X M.SOTOLONGO 032017	11812	\$67.86	HOB
L00613	AD IO4370733 16-049X M.SOTOLONGO 060917	I04158606-06022	\$257.30	HOB
L00613	AD IO4370735 16-049X M.SOTOLONGO 060917	I04320244-03132	\$77.14	HOB
L00613	AD IO4370548 17-007 M.SOTOLONGO 060917	I04320250-03132	\$133.30	RAIL INFR
L00613	AD IO4370552 17-007 M.SOTOLONGO 060917	I04320331-03162	\$47.56	RAIL INFR
L00613	AD IO4382389 16-035X M.SOTOLONGO 070317	I04320329-03162	\$66.12	MMC
			Sum	\$1,743.77
NORCON ELECTRONICS INC.		AMOUNT	\$12,375.00	
L73149	TTU-3 /TWO-WAY TALK THRU COMMUNICATOR	15	\$6,600.00	RAIL INFR
L77198	PART # TTU-3 /TWO-WAY TALK THRU	16	\$5,775.00	HOB
			Sum	\$12,375.00
NORFOLK SOUTHERN CORP.		AMOUNT	\$975,876.00	
BRR001285	MOTOR TRACTION 20/57 GEAR RATIO D77	1341	\$58,970.00	RRS
BRR001286	MOTOR TRACTION 20/57 GEAR RATIO D77	1343	\$21,514.00	RRS
BRR001290	BLOWER ASSY 18KW AUX GENERATOR F40PH2	1345	\$16,000.00	RAIL INFR
BRR001290	BLOWER ASSY TRACTION MTR W/AUX GEN 18KW	S014955706-001	\$16,000.00	RAIL INFR
BRR001291	BLOWER ASSY TRACTION MTR W/AUX GEN 18KW	S014726852-001	\$8,000.00	RAIL INFR
BRR001292	MOTOR TRACTION 20/57 GEAR RATIO D77	S015801872-001	\$15,483.00	RRS
BRR001292	MOTOR TRACTION 20/57 GEAR RATIO D77	S015801872-001	\$15,383.00	RRS
BRR001294	PUMP WATER LH UTEX REPAIRED	90066377	\$8,325.00	RAIL INFR
BRR001294	PUMP WATER RIGHT BANK REPAIRED	90066258	\$7,200.00	RAIL INFR
BRR001296	MOTOR TRACTION 20/57 GEAR RATIO D77	90070017	\$22,152.00	RRS
BRR001296	MOTOR TRACTION 20/57 GEAR RATIO D77	90070017	\$34,092.00	RRS
BRR001297	MOTOR TRACTION 20/57 GEAR RATIO D77	90070015	\$15,810.00	RRS
BRR001297	MOTOR TRACTION 20/57 GEAR RATIO D77	90070018	\$15,069.00	RRS
BRR001298	MOTOR TRACTION 20/57 GEAR RATIO D77	90131700	\$24,840.00	RRS

PO	DESCRIPTION	INV #	PAID	CAT
BRR001299	MOTOR TRACTION 20/57 GEAR RATIO D77	90070242	\$29,052.00	RRS
BRR001303	MOTOR TRACTION 20/57 GEAR RATIO D77	90070242	\$25,104.00	RRS
BRR001304	MOTOR TRACTION 20/57 GEAR RATIO D77	90120065	\$31,066.00	MMC
BRR001304	MOTOR TRACTION 20/57 GEAR RATIO D77	90070016-BALAN	\$8,111.00	MMC
BRR001304	MOTOR TRACTION 20/57 GEAR RATIO D77	90075465	(\$15,533.00)	MMC
BRR001304	MOTOR TRACTION 20/57 GEAR RATIO D77	90089485	\$15,533.00	MMC
BRR001305	MOTOR TRACTION 20/57 GEAR RATIO D77	90074678	\$34,937.00	RRS
BRR001306	MOTOR TRACTION 20/57 GEAR RATIO D77	90075470	\$32,112.00	RRS
BRR001307	MOTOR TRACTION 20/57 GEAR RATIO D77	90083397	\$30,138.00	RRS
BRR001308	MOTOR TRACTION 20/57 GEAR RATIO D77	90070015-BALAN	\$47,256.00	RRS
BRR001309	MOTOR TRACTION 20/57 GEAR RATIO D77	90074689	\$34,668.00	RRS
BRR001310	MOTOR TRACTION 20/57 GEAR RATIO D77	90074689-CRV	\$22,808.00	RRS
BRR001310	MOTOR TRACTION 20/57 GEAR RATIO D77	90074689-CORRE	\$24,840.00	RRS
BRR001311	MOTOR TRACTION 20/57 GEAR RATIO D77	90075466	\$32,112.00	RRS
BRR001312	MOTOR TRACTION 20/57 GEAR RATIO D77	90083396	\$17,882.00	RRS
BRR001312	MOTOR INERTIAL BLOWER	90083370	\$5,250.00	RRS
BRR001313	MOTOR TRACTION 20/57 GEAR RATIO D77	90083292	\$16,222.00	RRS
BRR001313	PUMP WATER LH UTEX REPAIRED	90083209	\$11,200.00	RRS
BRR001314	MOTOR TRACTION 20/57 GEAR RATIO D77	90083362	\$8,111.00	RRS
BRR001314	MOTOR TRACTION 20/57 GEAR RATIO D77	90089492	\$20,492.00	RRS
BRR001315	MOTOR TRACTION 20/57 GEAR RATIO D77	90083365	\$26,703.00	RRS
BRR001316	MOTOR TRACTION 20/57 GEAR RATIO D77	90131694	\$15,069.00	RRS
BRR001316	MOTOR TRACTION 20/57 GEAR RATIO D77	90083229	\$19,023.00	RRS
BRR001317	MOTOR TRACTION 20/57 GEAR RATIO D77	90083311	\$32,321.00	RRS
BRR001317	MOTOR TRACTION 20/57 GEAR RATIO D77	90105172	\$36,033.00	RRS
BRR001318	MOTOR TRACTION 20/57 GEAR RATIO D77	90083361	\$15,383.00	RRS
BRR001318	MOTOR TRACTION 20/57 GEAR RATIO D77	90083361	\$15,383.00	RRS
BRR001318	MOTOR TRACTION 20/57 GEAR RATIO D77	90083360	\$15,383.00	RRS
BRR001318	MOTOR TRACTION 20/57 GEAR RATIO D77	90089500	\$839.00	RRS
BRR001319	MOTOR TRACTION 20/57 GEAR RATIO D77	90075465-BALAN	\$16,222.00	RRS
BRR001319	PUMP PISTON COOLING PRESSURE EMD	90089459	\$3,000.00	RRS
BRR001320	MOTOR TRACTION 20/57 GEAR RATIO D77	90089454	\$30,138.00	RRS
BRR001320	PUMP WATER RIGHT BANK REPAIRED	90070016	\$1,600.00	RRS
BRR001320	PUMP WATER RIGHT BANK REPAIRED	90070015-BALAN	\$10,400.00	RRS
BRR001321	MOTOR TRACTION 20/57 GEAR RATIO D77	90089458	\$23,180.00	RRS
BRR001321	PUMP SCAVENGING LUBE OIL REPAIRED EMD	90089458-BALAN	\$5,000.00	RRS

Sum \$975,876.00

PO	DESCRIPTION	INV #	PAID	CAT
NORTH AMERICAN VIDEO		AMOUNT	\$4,526.00	
L77202	NAVMK100 UNIV TILT RACK KIT F/NAVML900	212357	\$175.00	HOB
L77202	R2416300UL ALTRONIX RACK MOUNT CAMERA	I-172886	\$245.00	HOB
L77202	NAVML900 19" CCTV LCD MONITOR	I-182012	\$2,010.00	HOB
L77202	IS50-DNV10S VANDAL-RESISTANT MINI DOME	I-177492	\$2,096.00	HOB
		Sum	\$4,526.00	
OCEAN COUNTY SOIL CONSERVATION		AMOUNT	\$1,620.00	
SOIL EROSION & SEDIMENT CONTROL PERMIT		0004691190	\$1,620.00	RAIL INFR
		Sum	\$1,620.00	
OFFICE BUSINESS SYSTEMS		AMOUNT	\$19,388.00	
B02216001	.	181239	\$19,388.00	RAIL INFR
		Sum	\$19,388.00	
OLYMPIA TRAILS		AMOUNT	\$64.00	
HURRICANE SANDY CROSS HONORING SERVICES		PC20171226-012	\$64.00	RAIL INFR
		Sum	\$64.00	
OLYMPIC GLOVE & SAFETY COMPANY		AMOUNT	\$6,105.00	
FOR CONFINED SPACE EQUIPMENT		86960793	\$6,105.00	RAIL INFR
		Sum	\$6,105.00	
ORX RAILWAY CORPORATION		AMOUNT	\$5,010,971.40	
B01861001	COMET WHEEL SETS - QUALIFY REPAIR AND	40322	\$13,896.00	RAIL INFR
B01861002	COMET WHEEL SETS BEARING REPLACEMENT	38307	\$16,212.00	RAIL INFR
B01861002	COMET WHEEL SETS BEARING REPLACEMENT	38321	\$11,580.00	RAIL INFR
B01861002	COMET WHEEL SETS BEARING REPLACEMENT	38356	\$11,580.00	RAIL INFR
B01861002	COMET WHEEL SETS BEARING REPLACEMENT	38342	\$6,948.00	RAIL INFR
B01861002	COMET WHEEL SETS BEARING REPLACEMENT	38380	\$4,632.00	RAIL INFR
B01861002	COMET WHEEL SETS BEARING REPLACEMENT	38367	\$6,948.00	RAIL INFR
B01861002	COMET WHEEL SETS BEARING REPLACEMENT	38363	\$2,316.00	RAIL INFR
B01861002	COMET WHEEL SETS BEARING REPLACEMENT	38374	\$3,474.00	RAIL INFR
B01861002	COMET WHEEL SETS BEARING REPLACEMENT	38415	\$12,738.00	RRS
B01861002	COMET WHEEL SETS BEARING REPLACEMENT	38424	\$6,948.00	RRS
B01861002	COMET WHEEL SETS BEARING REPLACEMENT	38489	\$13,896.00	RRS
B01861002	COMET WHEEL SETS BEARING REPLACEMENT	38300	\$13,896.00	RAIL INFR
B01861002	COMET WHEEL SETS BEARING REPLACEMENT	38582	\$10,422.00	RRS

PO	DESCRIPTION	INV #	PAID	CAT
B01861002	COMET WHEEL SETS BEARING REPLACEMENT	38087	\$4,632.00	RAIL INFR
B01861002	COMET WHEEL SETS BEARING REPLACEMENT	38465	\$1,158.00	RRS
B01861002	COMET WHEEL SETS BEARING REPLACEMENT	38118	\$13,896.00	RAIL INFR
B01861002	COMET WHEEL SETS BEARING REPLACEMENT	43516	\$13,896.00	RAIL INFR
B01861002	COMET WHEEL SETS BEARING REPLACEMENT	40519	\$6,948.00	RAIL INFR
B01861002	COMET WHEEL SETS BEARING REPLACEMENT	40522	\$13,896.00	RAIL INFR
B01861002	COMET WHEEL SETS BEARING REPLACEMENT	40624	\$4,632.00	RAIL INFR
B01861002	COMET WHEEL SETS BEARING REPLACEMENT	40625	\$13,896.00	RAIL INFR
B01861002	COMET WHEEL SETS BEARING REPLACEMENT	38129	\$9,264.00	RAIL INFR
B01861002	COMET WHEEL SETS BEARING REPLACEMENT	38065	\$13,896.00	RAIL INFR
B01861002	COMET WHEEL SETS BEARING REPLACEMENT	38280	\$13,896.00	RAIL INFR
B01861002	COMET WHEEL SETS BEARING REPLACEMENT	40398	\$13,896.00	RAIL INFR
B01861002	COMET WHEEL SETS BEARING REPLACEMENT	38148	\$2,316.00	RAIL INFR
B01861002	COMET WHEEL SETS BEARING REPLACEMENT	38162	\$4,632.00	RAIL INFR
B01861002	COMET WHEEL SETS BEARING REPLACEMENT	38182	\$4,632.00	RAIL INFR
B01861002	COMET WHEEL SETS BEARING REPLACEMENT	38268	\$13,896.00	RAIL INFR
B01861002	COMET WHEEL SETS BEARING REPLACEMENT	38218	\$12,738.00	RAIL INFR
B01861002	COMET WHEEL SETS BEARING REPLACEMENT	38233	\$13,896.00	RAIL INFR
B01861002	COMET WHEEL SETS BEARING REPLACEMENT	38037	\$13,896.00	RAIL INFR
B01861003	MULTI LEVEL WHEEL SETS BEARING REPLACEMENT	38560	\$9,800.00	RRS
B01861003	MULTI LEVEL WHEEL SETS BEARING REPLACEMENT	38381	\$14,700.00	RAIL INFR
B01861003	MULTI LEVEL WHEEL SETS BEARING REPLACEMENT	38759	\$2,450.00	RRS
B01861003	MULTI LEVEL WHEEL SETS BEARING REPLACEMENT	38669	\$14,700.00	RRS
B01861003	MULTI LEVEL WHEEL SETS BEARING REPLACEMENT	38658	\$12,250.00	RRS
B01861003	MULTI LEVEL WHEEL SETS BEARING REPLACEMENT	38620	\$12,250.00	RRS
B01861003	MULTI LEVEL WHEEL SETS BEARING REPLACEMENT	38772	\$3,675.00	RRS
B01861003	MULTI LEVEL WHEEL SETS BEARING REPLACEMENT	38583	\$14,700.00	RRS
B01861003	MULTI LEVEL WHEEL SETS BEARING REPLACEMENT	38764	\$4,900.00	RRS
B01861003	MULTI LEVEL WHEEL SETS BEARING REPLACEMENT	38574	\$9,800.00	RRS
B01861003	MULTI LEVEL WHEEL SETS BEARING REPLACEMENT	38553	\$2,450.00	RRS
B01861003	MULTI LEVEL WHEEL SETS BEARING REPLACEMENT	38547	\$7,350.00	RRS
B01861003	MULTI LEVEL WHEEL SETS BEARING REPLACEMENT	38529	\$2,450.00	RRS
B01861003	MULTI LEVEL WHEEL SETS BEARING REPLACEMENT	38510	\$14,700.00	RAIL INFR
B01861003	MULTI LEVEL WHEEL SETS BEARING REPLACEMENT	38217	\$6,125.00	RAIL INFR
B01861003	MULTI LEVEL WHEEL SETS BEARING REPLACEMENT	38597	\$2,450.00	RRS
B01861003	ARROW IDLER WATER DAMAGE REPAIR AND BEAR	38902	\$4,632.00	RAIL INFR
B01861003	ARROW IDLER WATER DAMAGE REPAIR AND BEAR	38546	\$35,640.00	RRS

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B01861003	ARROW IDLER WATER DAMAGE REPAIR AND BEAR	38528	\$11,880.00	RRS
B01861003	ARROW IDLER WATER DAMAGE REPAIR AND BEAR	40245A	\$6,576.00	RRS
B01861003	ARROW IDLER WATER DAMAGE REPAIR AND BEAR	39215	\$13,152.00	RRS
B01861003	ARROW IDLER WATER DAMAGE REPAIR AND BEAR	39021	\$6,576.00	RRS
B01861003	ARROW IDLER WATER DAMAGE REPAIR AND BEAR	38995	\$8,106.00	RAIL INFR
B01861003	MULTI LEVEL WHEEL SETS BEARING REPLACEME	38780	\$13,475.00	RRS
B01861003	ARROW IDLER WATER DAMAGE REPAIR AND BEAR	38940	\$4,632.00	RAIL INFR
B01861003	MULTI LEVEL WHEEL SETS BEARING REPLACEME	38495	\$4,900.00	RAIL INFR
B01861003	MULTI LEVEL WHEEL SETS BEARING REPLACEME	38908	\$4,900.00	RRS
B01861003	MULTI LEVEL WHEEL SETS BEARING REPLACEME	38874	\$1,225.00	RRS
B01861003	MULTI LEVEL WHEEL SETS BEARING REPLACEME	38853	\$8,575.00	RRS
B01861003	MULTI LEVEL WHEEL SETS BEARING REPLACEME	38811	\$13,475.00	RRS
B01861003	MULTI LEVEL WHEEL SETS BEARING REPLACEME	38719	\$9,800.00	RRS
B01861003	MULTI LEVEL WHEEL SETS BEARING REPLACEME	38709	\$9,800.00	RRS
B01861003	ARROW IDLER WATER DAMAGE REPAIR AND BEAR	38945	\$10,422.00	RAIL INFR
B01861003	MULTI LEVEL WHEEL SETS BEARING REPLACEME	38130	\$2,450.00	RAIL INFR
B01861003	MULTI LEVEL WHEEL SETS BEARING REPLACEME	38306	\$12,250.00	RAIL INFR
B01861003	MULTI LEVEL WHEEL SETS BEARING REPLACEME	38098	\$12,250.00	RAIL INFR
B01861003	MULTI LEVEL WHEEL SETS BEARING REPLACEME	38117	\$12,250.00	RAIL INFR
B01861003	MULTI LEVEL WHEEL SETS BEARING REPLACEME	38070	\$12,250.00	RAIL INFR
B01861003	MULTI LEVEL WHEEL SETS BEARING REPLACEME	38103	\$9,800.00	RAIL INFR
B01861003	MULTI LEVEL WHEEL SETS BEARING REPLACEME	38282	\$14,700.00	RAIL INFR
B01861003	MULTI LEVEL WHEEL SETS BEARING REPLACEME	38251	\$12,250.00	RAIL INFR
B01861003	MULTI LEVEL WHEEL SETS BEARING REPLACEME	38694	\$8,575.00	RAIL INFR
B01861003	MULTI LEVEL WHEEL SETS BEARING REPLACEME	38157	\$4,900.00	RAIL INFR
B01861003	MULTI LEVEL WHEEL SETS BEARING REPLACEME	38177	\$13,475.00	RAIL INFR
B01861003	MULTI LEVEL WHEEL SETS BEARING REPLACEME	38194	\$13,475.00	RAIL INFR
B01861003	MULTI LEVEL WHEEL SETS BEARING REPLACEME	38357	\$4,900.00	RAIL INFR
B01861003	MULTI LEVEL WHEEL SETS BEARING REPLACEME	38347	\$4,900.00	RAIL INFR
B01861003	MULTI LEVEL WHEEL SETS BEARING REPLACEME	38353	\$4,900.00	RAIL INFR
B01861003	MULTI LEVEL WHEEL SETS BEARING REPLACEME	38275	\$12,250.00	RAIL INFR
B01861003	MULTI LEVEL WHEEL SETS BEARING REPLACEME	38391	\$7,350.00	RAIL INFR
B01861003	ARROW GEAR UNIT WATER DAMAGE REPAIR AND	38645	\$70,730.00	RAIL INFR
B01861003	MULTI LEVEL WHEEL SETS BEARING REPLACEME	38490	\$7,350.00	RAIL INFR
B01861003	MULTI LEVEL WHEEL SETS BEARING REPLACEME	38500	\$9,800.00	RAIL INFR
B01861003	MULTI LEVEL WHEEL SETS BEARING REPLACEME	38438	\$13,475.00	RAIL INFR
B01861003	MULTI LEVEL WHEEL SETS BEARING REPLACEME	38432	\$9,800.00	RAIL INFR



PO	DESCRIPTION	INV #	PAID	CAT
B01861003	MULTI LEVEL WHEEL SETS BEARING REPLACEME	38425	\$4,900.00	RAIL INFR
B01861003	MULTI LEVEL WHEEL SETS BEARING REPLACEME	38729	\$12,250.00	RAIL INFR
B01861003	MULTI LEVEL WHEEL SETS BEARING REPLACEME	38405	\$4,900.00	RAIL INFR
B01861003	MULTI LEVEL WHEEL SETS BEARING REPLACEME	38718	\$12,250.00	RAIL INFR
B01861003	MULTI LEVEL WHEEL SETS BEARING REPLACEME	38387	\$11,025.00	RAIL INFR
B01861003	MULTI LEVEL WHEEL SETS BEARING REPLACEME	38592	\$4,900.00	RAIL INFR
B01861003	MULTI LEVEL WHEEL SETS BEARING REPLACEME	38608	\$2,450.00	RAIL INFR
B01861003	MULTI LEVEL WHEEL SETS BEARING REPLACEME	38619	\$8,575.00	RAIL INFR
B01861003	MULTI LEVEL WHEEL SETS BEARING REPLACEME	38657	\$12,250.00	RAIL INFR
B01861003	MULTI LEVEL WHEEL SETS BEARING REPLACEME	38302	\$7,350.00	RAIL INFR
B01861003	MULTI LEVEL WHEEL SETS BEARING REPLACEME	38414	\$4,900.00	RAIL INFR
B01861003	ARROW GEAR UNIT WATER DAMAGE REPAIR AND	39214	\$44,653.00	RRS
B01861003	ARROW GEAR UNIT WATER DAMAGE REPAIR AND	38552	\$12,472.00	RAIL INFR
B01861003	ARROW GEAR UNIT WATER DAMAGE REPAIR AND	38573	\$110,008.00	RAIL INFR
B01861003	ARROW GEAR UNIT WATER DAMAGE REPAIR AND	39257	\$61,015.00	RRS
B01861003	ARROW GEAR UNIT WATER DAMAGE REPAIR AND	39163	\$14,042.00	RRS
B01861003	ARROW GEAR UNIT WATER DAMAGE REPAIR AND	38903	\$82,121.00	RRS
B01861003	ARROW GEAR UNIT WATER DAMAGE REPAIR AND	39099	\$61,720.00	RRS
B01861003	ARROW GEAR UNIT WATER DAMAGE REPAIR AND	39015	\$83,638.00	RRS
B01861003	ARROW GEAR UNIT WATER DAMAGE REPAIR AND	38854	\$14,042.00	RRS
B01861003	ARROW GEAR UNIT WATER DAMAGE REPAIR AND	38747	\$48,928.00	RRS
B01861003	ARROW GEAR UNIT WATER DAMAGE REPAIR AND	38781	\$52,773.00	RRS
B01861003	ARROW GEAR UNIT WATER DAMAGE REPAIR AND	38670	\$63,930.00	RRS
B01861003	ARROW GEAR UNIT WATER DAMAGE REPAIR AND	38639	\$13,934.06	RRS
B01861003	ARROW GEAR UNIT WATER DAMAGE REPAIR AND	38641	\$67,966.00	RRS
B01861003	ARROW GEAR UNIT WATER DAMAGE REPAIR AND	38644	\$67,763.00	RRS
B01861003	ARROW GEAR UNIT WATER DAMAGE REPAIR AND	38072-A	\$73,698.00	RRS
B01861003	ARROW GEAR UNIT WATER DAMAGE REPAIR AND	38591	\$51,458.00	RRS
B01861003	ARROW GEAR UNIT WATER DAMAGE REPAIR AND	38541	\$23,985.00	RRS
B01861003	ARROW GEAR UNIT WATER DAMAGE REPAIR AND	38548	\$67,215.00	RRS
B01861003	ARROW GEAR UNIT WATER DAMAGE REPAIR AND	38319-A	\$34,624.35	RRS
B01861003	ARROW GEAR UNIT WATER DAMAGE REPAIR AND	38710	\$28,970.61	RRS
B01861003	ARROW GEAR UNIT WATER DAMAGE REPAIR AND	38642	\$37,295.38	RAIL INFR
B01861003	ARROW GEAR UNIT WATER DAMAGE REPAIR AND	39371	\$71,706.00	RRS
B01861003	ARROW GEAR UNIT WATER DAMAGE REPAIR AND	38638	\$42,184.00	RRS
B01861005	ADDITIONAL MULTI LEVEL WHEEL SETS BEARIN	39636	\$12,250.00	RRS
B01861005	ADDITIONAL MULTI LEVEL WHEEL SETS BEARIN	39259	\$13,475.00	RRS

PO	DESCRIPTION	INV #	PAID	CAT
B01861005	ADDITIONAL MULTI LEVEL WHEEL SETS BEARIN	39246	\$13,475.00	RRS
B01861005	ADDITIONAL MULTI LEVEL WHEEL SETS BEARIN	39186	\$12,250.00	RRS
B01861005	ADDITIONAL MULTI LEVEL WHEEL SETS BEARIN	39182	\$13,475.00	RRS
B01861005	ADDITIONAL MULTI LEVEL WHEEL SETS BEARIN	39602	\$13,475.00	RRS
B01861005	ADDITIONAL MULTI LEVEL WHEEL SETS BEARIN	39126	\$8,575.00	RRS
B01861005	ADDITIONAL MULTI LEVEL WHEEL SETS BEARIN	39795	\$13,475.00	RRS
B01861005	ADDITIONAL MULTI LEVEL WHEEL SETS BEARIN	39523	\$6,125.00	RRS
B01861005	ADDITIONAL MULTI LEVEL WHEEL SETS BEARIN	39154	\$3,675.00	RRS
B01861005	ADDITIONAL MULTI LEVEL WHEEL SETS BEARIN	39942	\$7,350.00	RRS
B01861005	ADDITIONAL MULTI LEVEL WHEEL SETS BEARIN	39597	\$13,475.00	RRS
B01861005	ADDITIONAL MULTI LEVEL WHEEL SETS BEARIN	39628	\$13,475.00	RRS
B01861005	ADDITIONAL MULTI LEVEL WHEEL SETS BEARIN	39696	\$2,450.00	RRS
B01861005	ADDITIONAL MULTI LEVEL WHEEL SETS BEARIN	39755	\$13,475.00	RRS
B01861005	ADDITIONAL MULTI LEVEL WHEEL SETS BEARIN	39750	\$13,475.00	RRS
B01861005	ADDITIONAL MULTI LEVEL WHEEL SETS BEARIN	39875	\$13,475.00	RRS
B01861005	ADDITIONAL MULTI LEVEL WHEEL SETS BEARIN	39935	\$2,450.00	RRS
B01861005	ADDITIONAL MULTI LEVEL WHEEL SETS BEARIN	39443	\$13,475.00	RRS
B01861005	ADDITIONAL MULTI LEVEL WHEEL SETS BEARIN	39057	\$13,475.00	RRS
B01861005	ADDITIONAL MULTI LEVEL WHEEL SETS BEARIN	39845	\$13,475.00	RRS
B01861005	ADDITIONAL MULTI LEVEL WHEEL SETS BEARIN	39077	\$12,250.00	RRS
B01861005	ADDITIONAL MULTI LEVEL WHEEL SETS BEARIN	39501	\$11,025.00	RRS
B01861005	ADDITIONAL MULTI LEVEL WHEEL SETS BEARIN	39389	\$12,250.00	RRS
B01861005	ADDITIONAL MULTI LEVEL WHEEL SETS BEARIN	39452	\$11,025.00	RRS
B01861005	ADDITIONAL MULTI LEVEL WHEEL SETS BEARIN	39719	\$13,475.00	RRS
B01861005	ADDITIONAL MULTI LEVEL WHEEL SETS BEARIN	39840	\$6,125.00	RRS
B01861005	ADDITIONAL MULTI LEVEL WHEEL SETS BEARIN	39941	\$9,800.00	RRS
B01861005	ADDITIONAL MULTI LEVEL WHEEL SETS BEARIN	39494	\$13,475.00	RRS
B01861005	ADDITIONAL MULTI LEVEL WHEEL SETS BEARIN	39834	\$13,475.00	RRS
B01861005	ADDITIONAL MULTI LEVEL WHEEL SETS BEARIN	39285	\$12,250.00	RRS
B01861005	ADDITIONAL MULTI LEVEL WHEEL SETS BEARIN	39125	\$13,475.00	RRS
B01861005	ADDITIONAL MULTI LEVEL WHEEL SETS BEARIN	39453	\$13,475.00	RRS
B01861005	ADDITIONAL MULTI LEVEL WHEEL SETS BEARIN	39157	\$13,475.00	RRS
B01861005	ADDITIONAL MULTI LEVEL WHEEL SETS BEARIN	39114	\$12,250.00	RRS
B01861005	ADDITIONAL MULTI LEVEL WHEEL SETS BEARIN	39414	\$1,225.00	RRS
B01861005	ADDITIONAL MULTI LEVEL WHEEL SETS BEARIN	39299	\$13,475.00	RRS
B01861005	ADDITIONAL MULTI LEVEL WHEEL SETS BEARIN	39325	\$12,250.00	RRS
B01861005	ADDITIONAL MULTI LEVEL WHEEL SETS BEARIN	39347	\$11,025.00	RRS

PO	DESCRIPTION	INV #	PAID	CAT
B01861005	ADDITIONAL MULTI LEVEL WHEEL SETS BEARIN	39352	\$13,475.00	RRS
B01861005	ADDITIONAL MULTI LEVEL WHEEL SETS BEARIN	39411	\$12,250.00	RRS
B01861005	ADDITIONAL MULTI LEVEL WHEEL SETS BEARIN	39465	\$13,475.00	RRS
B01861005	ADDITIONAL MULTI LEVEL WHEEL SETS BEARIN	39046	\$11,025.00	RRS
B01861005	ADDITIONAL MULTI LEVEL WHEEL SETS BEARIN	39561	\$3,675.00	RRS
B01861006	WHEEL & AXLE ASSY REPAIRED PL42	40037	\$25,448.00	RRS
B01861006	WHEEL & AXLE ASSY REPAIRED PL42	40000	\$50,896.00	RRS
B01861006	WHEEL & AXLE ASSY REPAIRED PL42	39915	\$25,448.00	RRS
B01861007	WHEEL & AXLE ASSY REPAIRED PL42	39969	\$25,448.00	RRS
B01861007	WHEEL & AXLE ASSY REPAIRED PL42	40084	\$25,448.00	RRS
B01861008	WHEEL & AXLE ASSY REPAIRED PL42	40608	\$50,896.00	RRS
B01861009	CAP01203 P/O DESC NOT ON FILE	40187	\$11,025.00	MMC
B01861009	CAP01203 P/O DESC NOT ON FILE	40245	\$13,475.00	MMC
B01861009	CAP01203 P/O DESC NOT ON FILE	39780	\$12,250.00	MMC
B01861009	CAP01203 P/O DESC NOT ON FILE	39854	\$12,250.00	MMC
B01861009	CAP01203 P/O DESC NOT ON FILE	41104	\$11,025.00	MMC
B01861009	CAP01203 P/O DESC NOT ON FILE	39927	\$13,475.00	MMC
B01861009	CAP01203 P/O DESC NOT ON FILE	40131	\$12,250.00	MMC
B01861009	CAP01203 P/O DESC NOT ON FILE	40053	\$2,450.00	MMC
B01861009	CAP01203 P/O DESC NOT ON FILE	40162	\$13,475.00	MMC
B01861009	CAP01203 P/O DESC NOT ON FILE	40440	\$12,250.00	MMC
B01861009	CAP01203 P/O DESC NOT ON FILE	40216	\$13,475.00	MMC
B01861009	CAP01203 P/O DESC NOT ON FILE	40371	\$12,250.00	MMC
B01861009	CAP01203 P/O DESC NOT ON FILE	40416	\$12,250.00	MMC
B01861009	CAP01203 P/O DESC NOT ON FILE	40534	\$12,250.00	MMC
B01861009	CAP01203 P/O DESC NOT ON FILE	40573	\$11,025.00	MMC
B01861009	CAP01203 P/O DESC NOT ON FILE	40640	\$12,250.00	MMC
B01861009	CAP01203 P/O DESC NOT ON FILE	40657	\$13,475.00	MMC
B01861009	CAP01203 P/O DESC NOT ON FILE	40795	\$13,475.00	MMC
B01861009	CAP01203 P/O DESC NOT ON FILE	40752	\$6,125.00	MMC
B01861009	CAP01203 P/O DESC NOT ON FILE	40782	\$2,450.00	MMC
B01861009	CAP01203 P/O DESC NOT ON FILE	40875	\$7,350.00	MMC
B01861009	CAP01203 P/O DESC NOT ON FILE	40105	\$2,450.00	MMC
B01861009	CAP01203 P/O DESC NOT ON FILE	40433	\$12,250.00	MMC
BRR019223	MOTOR TRACTION INTEGRATED TRANS A46A	0005435-IN	\$97,899.00	RRS
BRR019224	MOTOR TRACTION INTEGRATED TRANS A46A	0005435-IN	\$97,899.00	RRS
BRR019225	WHEEL & AXLE ASSY REPAIRED PL42	0005450-IN	\$14,318.00	RAIL INFR

PO	DESCRIPTION	INV #	PAID	CAT
BRR019226	WHEEL & AXLE ASSY REPAIRED PL42	0005450-IN	\$16,438.00	RAIL INFR
BRR019227	MOTOR TRACTION INTEGRATED TRANS ALP46	2017-MEMBERSH	\$27,976.00	RAIL INFR
BRR019227	MOTOR TRACTION INTEGRATED TRANS ALP46	249967	\$32,633.00	RRS
BRR019228	MOTOR TRACTION INTEGRATED TRANS ALP46	249967	\$27,976.00	RAIL INFR
BRR019228	MOTOR TRACTION INTEGRATED TRANS ALP46	42284	\$13,988.00	RAIL INFR
BRR019229	WHEEL & AXLE ASSY REPAIRED PL42	42128	\$28,636.00	RAIL INFR
BRR019231	MOTOR TRACTION INTEGRATED TRANS ALP46	38213	\$32,633.00	RAIL INFR
BRR019231	MOTOR TRACTION INTEGRATED TRANS ALP46	38332	\$32,633.00	RRS
BRR019232	WHEEL & AXLE ASSY REPAIRED PL42	38260	\$28,636.00	RAIL INFR
BRR019235	WHEEL & AXLE ASSY REPAIRED PL42	39102	\$7,159.00	RAIL INFR
BRR019235	WHEEL & AXLE ASSY REPAIRED PL42	38224	\$25,448.00	RRS
BRR019235	WHEEL & AXLE ASSY REPAIRED PL42	38261	\$76,344.00	RRS
BRR019236	WHEEL & AXLE ASSY REPAIRED PL42	38212	\$50,896.00	RRS
BRR019237	WHEEL & AXLE ASSY REPAIRED PL42	38516-A	\$7,159.00	RAIL INFR
BRR019237	WHEEL & AXLE ASSY REPAIRED PL42	38946	\$25,448.00	RRS
BRR019237	WHEEL & AXLE ASSY REPAIRED PL42	38173	\$25,448.00	RRS
BRR019237	WHEEL & AXLE ASSY REPAIRED PL42	38172	\$25,448.00	RRS
BRR019238	WHEEL & AXLE ASSY REPAIRED PL42	39477	\$25,448.00	RRS
BRR019238	WHEEL & AXLE ASSY REPAIRED PL42	39713	\$50,896.00	RRS
BRR019238	WHEEL & AXLE ASSY REPAIRED PL42	39591	\$7,159.00	RAIL INFR
BRR019239	MOTOR TRACTION INTEGRATED TRANS ALP46	38334	\$32,633.00	RAIL INFR
BRR019239	MOTOR TRACTION INTEGRATED TRANS ALP46	39479-A	\$32,633.00	RRS
BRR019240	WHEEL & AXLE ASSY REPAIRED PL42	39478	\$25,448.00	RRS
BRR019240	WHEEL & AXLE ASSY REPAIRED PL42	39513	\$25,448.00	RRS
BRR019241	MOTOR TRACTION INTEGRATED TRANS ALP46	38333	\$32,633.00	RRS
BRR019243	MOTOR TRACTION INTEGRATED TRANS ALP46	39592	\$32,633.00	RRS
BRR019244	MOTOR TRACTION INTEGRATED TRANS ALP46	38557	\$32,633.00	RRS
BRR019244	MOTOR TRACTION INTEGRATED TRANS ALP46	38956	\$32,633.00	RRS
BRR019249	MOTOR TRACTION INTEGRATED TRANS ALP46	38930	\$32,633.00	RRS
BRR019252	MOTOR TRACTION INTEGRATED TRANS ALP46	38911	\$32,633.00	RAIL INFR
BRR019253	MOTOR TRACTION INTEGRATED TRANS ALP46	38955	\$32,633.00	RAIL INFR
BRR019258	MOTOR TRACTION INTEGRATED TRANS ALP46	38765	\$32,633.00	RRS
BRR019259	MOTOR TRACTION INTEGRATED TRANS ALP46	38931	\$32,633.00	RRS
BRR019261	MOTOR TRACTION INTEGRATED TRANS ALP46	38648-A	\$32,633.00	RRS
BRR019262	MOTOR TRACTION INTEGRATED TRANS ALP46	38766	\$32,633.00	RRS
BRR019267	MOTOR TRACTION INTEGRATED TRANS ALP46	38932	\$65,266.00	RRS
BRR019272	WHEEL & AXLE ASSY REPAIRED PL42	38516-B	\$25,448.00	RRS

PO	DESCRIPTION	INV #	PAID	CAT
BRR019272	WHEEL & AXLE ASSY REPAIRED PL42	38516	\$25,448.00	RRS
BRR019272	WHEEL & AXLE ASSY REPAIRED PL42	38870	\$25,448.00	RRS
BRR019272	WHEEL & AXLE ASSY REPAIRED PL42	38868	\$25,448.00	RRS
BRR019273	MOTOR TRACTION INTEGRATED TRANS ALP46	38869	\$65,266.00	RRS
BRR019273	MOTOR TRACTION INTEGRATED TRANS ALP46	39028	\$32,633.00	RRS
BRR019273	MOTOR TRACTION INTEGRATED TRANS ALP46	39514	\$32,633.00	RRS
BRR019273	MOTOR TRACTION INTEGRATED TRANS ALP46	38871	\$32,633.00	RRS
BRR019309	WHEEL & AXLE ASSY REPAIRED PL42	39593	\$25,448.00	RRS
BRR019309	WHEEL & AXLE ASSY REPAIRED PL42	39714	\$50,896.00	RRS
BRR019309	WHEEL & AXLE ASSY REPAIRED PL42	39778	\$25,448.00	RRS
BRR019322	WHEEL & AXLE ASSY REPAIRED PL42	39470	\$25,448.00	RRS
BRR019322	WHEEL & AXLE ASSY REPAIRED PL42	39469	\$25,448.00	RRS
BRR019341	WHEEL & AXLE ASSY REPAIRED PL42	39480	\$50,896.00	RRS
BRR019451	WHEEL & AXLE ASSY REPAIRED PL42	39542	\$25,448.00	RRS
L73581	4 AXLES/ COMPLETE WITH SKF BEARINGS/ AND	38680-A	\$27,780.00	RAIL INFR
L73923	GP40 DIESEL LOCOMOTIVE AXLES COMPLETE WI	38676-A	\$13,824.00	RAIL INFR
			Sum	\$5,010,971.40
OSWALD ENTERPRISES INC.		AMOUNT	\$21,300.00	
	CLEAN HOBOKEN TERM EJECTOR PUMP SUMPS	0000123997	\$2,100.00	HOB
L73231	VENDOR TO SUPPLY LABOR MATERIALS & EQUI	1302585	\$1,800.00	RAIL INFR
L73231	VENDOR TO SUPPLY LABOR MATERIALS & EQUI	0000123712	\$4,400.00	RAIL INFR
L73231	VENDOR TO SUPPLY LABOR MATERIALS & EQUI	0000125714	\$2,400.00	RAIL INFR
L73231	VENDOR TO SUPPLY LABOR MATERIALS & EQUI	IN000009360	\$1,800.00	RRS
L73231	VENDOR TO SUPPLY LABOR MATERIALS & EQUI	IN000009743	\$1,600.00	RRS
L73231	VENDOR TO SUPPLY LABOR MATERIALS & EQUI	1305444	\$1,600.00	MMC
L73231	VENDOR TO SUPPLY LABOR MATERIALS & EQUI	1311266	\$1,950.00	RRS
L73231	VENDOR TO SUPPLY LABOR MATERIALS & EQUI	1301093	\$1,550.00	MMC
L73231	VENDOR TO SUPPLY LABOR MATERIALS & EQUI	IN000009359	\$2,100.00	RRS
			Sum	\$21,300.00
PAC-VAN INC.		AMOUNT	\$7,938.00	
L73097	LEASE OF A 10 X 50 MOBILE OFFICE	789239	\$260.00	MASON
L73097	LEASE OF A 10 X 50 MOBILE OFFICE	PSI-1665920	\$290.00	MASON
L73097	LEASE OF A 10 X 50 MOBILE OFFICE	PSI-1652103	\$319.00	MASON
L73097	DELIVERY AND INSTALLATION OF A 10 X 50 M	725076	\$1,225.00	RAIL INFR
L73097	LEASE OF A 10 X 50 MOBILE OFFICE	PSI-1524111	\$260.00	MASON
L73097	12 MONTH LEASE OF A 10 X 50 MOBILE OFFIC	725076	\$260.00	RAIL INFR

PO	DESCRIPTION	INV #	PAID	CAT
L73097	LEASE OF A 10 X 50 MOBILE OFFICE	791157	\$45.00	RAIL INFR
L73097	12 MONTH LEASE OF A 10 X 50 MOBILE OFFIC	725076	\$260.00	RAIL INFR
L73097	LEASE OF A 10 X 50 MOBILE OFFICE	PSI-1478314	\$260.00	MASON
L73097	LEASE OF A 10 X 50 MOBILE OFFICE	PSI-1487642	\$260.00	MASON
L73097	LEASE OF A 10 X 50 MOBILE OFFICE	786593	\$260.00	MASON
L73097	LEASE OF A 10 X 50 MOBILE OFFICE	PSI-1606738	\$290.00	MASON
L73097	LEASE OF A 10 X 50 MOBILE OFFICE	PSI-1498909	\$260.00	MASON
L73097	REMOVAL AND RETURN CHARGES OF A 10 X 50	725076	\$620.00	RAIL INFR
L73097	LEASE OF A 10 X 50 MOBILE OFFICE	PSI-1478314	\$260.00	MASON
L73097	LEASE OF A 10 X 50 MOBILE OFFICE	PSI-1576947	\$290.00	MASON
L73097	LEASE OF A 10 X 50 MOBILE OFFICE	PSI-1536365	\$290.00	MASON
L73097	LEASE OF A 10 X 50 MOBILE OFFICE	PSI-1511533	\$260.00	MASON
L73097	LEASE OF A 10 X 50 MOBILE OFFICE	PSI-1592072	\$290.00	MASON
L73097	LEASE OF A 10 X 50 MOBILE OFFICE	PSI-1478314	\$260.00	MASON
L73097	LEASE OF A 10 X 50 MOBILE OFFICE	PSI-1487642	\$260.00	MASON
L73097	LEASE OF A 10 X 50 MOBILE OFFICE	PSI-1621946	\$290.00	MASON
L73097	LEASE OF A 10 X 50 MOBILE OFFICE	PSI-1562992	\$290.00	MASON
L73097	LEASE OF A 10 X 50 MOBILE OFFICE	PSI-1637395	\$319.00	MASON
L73097	LEASE OF A 10 X 50 MOBILE OFFICE	PSI-1549381	\$260.00	MASON

Sum \$7,938.00

PARSONS BRINCKERHOFF QUADE &		AMOUNT		
	DEVELOP/DELIVER EMERG. CONTINGENICY PLAN	1-13-010F-CRV	\$8,064.91	RAIL INFR
B51185008	.	3-13-010F-CRV	\$5,320.66	RAIL INFR
B51185008	.	2-13-010F-CRV	\$5,809.73	RAIL INFR
B51311006	TASK ORDER ASSIGNMENT NO. 6	1S	\$25,128.09	ADM
B51311006	TASK ORDER ASSIGNMENT NO. 6	2S	\$61,021.56	ADM
B51311006	TASK ORDER ASSIGNMENT NO. 6	4S	\$10,677.62	ADM
B51311006	TASK ORDER ASSIGNMENT NO. 6	3S	\$12,956.68	ADM

Sum \$128,979.25

PASSAIC CLIFTON DRIV UR SELF		AMOUNT		
L75512	WEEKLY RENTAL OF 26 FOOT BOX TRUCK	LT-6316908-4	\$510.25	RAIL INFR
L75512	WEEKLY RENTAL OF 26 FOOT BOX TRUCK	LT-6316907-2	\$760.00	RAIL INFR
L75512	WEEKLY RENTAL OF 26 FOOT BOX TRUCK	066-JUL-17	\$760.00	RAIL INFR
L75512	WEEKLY RENTAL OF 26 FOOT BOX TRUCK	067-JUL-17	\$1,477.25	RAIL INFR
L75512	WEEKLY RENTAL OF 26 FOOT BOX TRUCK	068-AUG-17	\$760.00	RAIL INFR
L75512	WEEKLY RENTAL OF 26 FOOT BOX TRUCK	069AUG17	\$760.00	RAIL INFR

PO	DESCRIPTION	INV #	PAID	CAT
L75512	WEEKLY RENTAL OF 26 FOOT BOX TRUCK	071-SEP-17	\$760.00	RAIL INFR
L75512	WEEKLY RENTAL OF 26 FOOT BOX TRUCK	070-AUG-17	\$760.00	RAIL INFR
L75512	WEEKLY RENTAL OF 26 FOOT BOX TRUCK	072-SEP-17	\$760.00	RAIL INFR
L75512	WEEKLY RENTAL OF 26 FOOT BOX TRUCK	LT-6316847-4	\$760.00	RAIL INFR
L75512	WEEKLY RENTAL OF 26 FOOT BOX TRUCK	LT-6316644-5	\$760.00	RAIL INFR
L75512	WEEKLY RENTAL OF 26 FOOT BOX TRUCK	LT-6316821-4	\$760.00	RAIL INFR
L75512	WEEKLY RENTAL OF 26 FOOT BOX TRUCK	LT-6316727-4	\$760.00	RAIL INFR
L75512	WEEKLY RENTAL OF 26 FOOT BOX TRUCK	LT-6316787-4	\$760.00	RAIL INFR
L75512	WEEKLY RENTAL OF 26 FOOT BOX TRUCK	LT-6316936-4	\$510.25	RAIL INFR
L75512	WEEKLY RENTAL OF 26 FOOT BOX TRUCK	LT-6316937-2	\$760.00	RAIL INFR
L75512	WEEKLY RENTAL OF 26 FOOT BOX TRUCK	LT-6316960-2	\$928.00	RAIL INFR
L75512	WEEKLY RENTAL OF 26 FOOT BOX TRUCK	LT-6317231-4	\$760.00	RAIL INFR
L75512	WEEKLY RENTAL OF 26 FOOT BOX TRUCK	LT-6316786-4	\$760.00	RAIL INFR
L75512	WEEKLY RENTAL OF 26 FOOT BOX TRUCK	LT-6317115-4	\$365.00	RAIL INFR
L75512	WEEKLY RENTAL OF 26 FOOT BOX TRUCK	LT-6317091-4	\$760.00	RAIL INFR
L75512	WEEKLY RENTAL OF 26 FOOT BOX TRUCK	LT-6317202-4	\$760.00	MMC
L75512	WEEKLY RENTAL OF 26 FOOT BOX TRUCK	LT-6317067-4	\$760.00	MMC
L75512	WEEKLY RENTAL OF 26 FOOT BOX TRUCK	LT-6316959-4	\$760.00	RAIL INFR
L75512	WEEKLY RENTAL OF 26 FOOT BOX TRUCK	LT-6316788-4	\$760.00	RAIL INFR
L75512	WEEKLY RENTAL OF 26 FOOT BOX TRUCK	LT-6316880-4	\$760.00	RAIL INFR
			Sum	\$19,750.75
PATCO INDUSTRIES INC		AMOUNT	\$8,120.00	
L76500	CONTRACTOR TO REMANUFACTURE (6) DAMAGED	044504A	\$8,120.00	RAIL INFR
			Sum	\$8,120.00
PCA ENGINEERING INC.		AMOUNT	\$3,775.00	
L77929	CONTRACTOR TO INSPECT AND EVALUATE	0139812	\$3,775.00	RAIL INFR
			Sum	\$3,775.00
PCM MALL SALES INC		AMOUNT	\$9,988.00	
L75402	LASERJET CP6015DN 40/40PPM COL LASER PR	E6X88200-SP-08	\$7,790.00	ADM
L75402	CAP01203 P/O DESC NOT ON FILE	E6X88200-SP-09	\$2,198.00	ADM
			Sum	\$9,988.00
PEMBERTON SUPPLY COMPANY LLC		AMOUNT	\$59,489.77	
B99347001	ENCLOSED HDL BREAKER	15086	\$3,529.44	MMC
B99347001	ELH-16- NF ML PANELBOARD INT/BOX/TRIM	1942	\$3,464.28	MMC

PO	DESCRIPTION	INV #	PAID	CAT
B99347001	RL-17A- NQ ML PANELBOARD INT/BOX/TRIM	019986	\$3,571.42	MMC
B99347001	RL-16B- NQ ML PANELBOARD INT/BOX/TRIM	019986	\$1,964.28	MMC
B99347001	RL-17B NQ ML PANELBOARD INT/BOX/TRIM	019986	\$3,571.42	MMC
B99347001	DPL-CAE- NF ML PANELBOARD INT/BOX/TRIM	1953	\$2,154.76	MMC
B99347001	LH-16B- NF ML PANELBOARD INT/BOX/TRIM	110212	\$3,423.52	MMC
B99347001	RL-17C- NQ ML PANELBOARD INT/BOX/TRIM	019986	\$2,559.52	MMC
B99347001	PH-17A- NF ML PANELBOARD INT/BOX/TRIM	15068	\$3,365.85	MMC
B99347001	RL-16A- NQ ML PANELBOARD INT/BOX/TRIM	019986	\$3,571.42	MMC
B99347001	REPLACEMENT PANEL BOARD SQUARE D LOACTIO	15087	\$3,854.24	MMC
B99347001	DPH-S1-2- NF ML PANELBOARD INT/BOX/TRIM	15088	\$2,209.65	MMC
B99347001	PH-16A - NF ML PANELBOARD INT/BOX/TRIM	019986	\$5,684.52	MMC
B99347001	PH-DO NOT BLOCK	019986	\$6,994.04	MMC
B99347001	SS-DO NOT BLOCK - 400A HD	019986	\$2,857.14	MMC
B99347001	ERL-16- NQ ML PANELBOARD INT/BOX/TRIM	019986	\$3,142.85	MMC
B99347001	RL-16C- NQ ML PANELBOARD INT/BOX/TRIM	019986	\$3,571.42	MMC
			Sum	\$59,489.77
PERMADUR INDUSTRIES INC.		AMOUNT	\$374,308.32	
L73232	EMERGENCY REPAIRS TO THE CAR HOIST ON	00067121	\$5,039.88	RRS
L73232	EMERGENCY REPAIRS TO THE CAR HOIST ON	58562	\$44,268.68	RAIL INFR
L73232	EMERGENCY REPAIRS TO THE CAR HOIST ON	101-13	\$111,179.87	RAIL INFR
L73232	EMERGENCY REPAIRS OF CAR HOISTS IN THE	87-13	\$18,086.82	RRS
L73232	EMERGENCY REPAIRS OF CAR HOISTS IN THE	05295114	\$74,791.10	RAIL INFR
L73232	EMERGENCY REPAIRS OF CAR HOISTS IN THE	05293922	\$114,951.66	RAIL INFR
L73232	EMERGENCY REPAIRS OF CAR HOISTS IN THE	05294309	\$2,070.31	MMC
L73232	EMERGENCY REPAIRS OF CAR HOISTS IN THE	05293801	\$3,920.00	RAIL INFR
			Sum	\$374,308.32
PERNACO INC.		AMOUNT	\$82,404.00	
L02555	ABATEMENT OF ASBESTOS-CONTAINING	117917	\$37,904.00	RAIL INFR
L98745	ABATEMENT OF ASBESTOS CONTAINING MATERIA	117916	\$44,500.00	RAIL INFR
			Sum	\$82,404.00
PHENIX TECHNOLOGIES INC		AMOUNT	\$25,200.00	
L78483	MODEL 610-20P AC HIPOT 10KVAC 2A WITH	90021841	\$25,200.00	MMC
			Sum	\$25,200.00
PINNACLE CONSTRUCTION MANAGEMENT		AMOUNT	\$1,980.00	



PO	DESCRIPTION	INV #	PAID	CAT
L96584	CAP01203 P/O DESC NOT ON FILE	107651	\$1,980.00	MMC
		Sum	\$1,980.00	
PJM INTERCONNECTION LLC		AMOUNT	\$5,000.00	
	NJ TRANSIT GRID - MEMBERSHIP FEE FOR PJM	1493210-01	\$5,000.00	MICRO
		Sum	\$5,000.00	
PORT IMPERIAL FERRY CORPORATION		AMOUNT	\$120,000.00	
	SANDY EM FERRY SRV NOV 15 THROUGH NOV 22	0483268	\$72,000.00	BUS/FERR
	SANDY EMG FERRY SRV NOV 9 THROUGH NOV 14	0234525	\$48,000.00	BUS/FERR
		Sum	\$120,000.00	
PORTEC RAIL PRODUCTS		AMOUNT	\$27,040.00	
L72797	CAP01203 P/O DESC NOT ON FILE	SI01997	\$27,040.00	RAIL INFR
		Sum	\$27,040.00	
POSITIVE ATTITUDE INDUSTRIES		AMOUNT	\$4,353.14	
L72382	TOWEL PAPER CENTERPULL PERF WHITE	74536	\$832.60	RAIL INFR
L72382	DISINFECTANT	11042	\$192.40	RAIL INFR
L72382	BAG GARBAGE CLEAR POLY 86"FULL CIRCUM	0290834	\$240.00	RAIL INFR
L72382	JRT 12" JUMBO	74507	\$1,555.60	RAIL INFR
L72382	PINK LOTION	74887	\$211.30	RAIL INFR
L72382	LOBBY BROOM	74925	\$157.44	RAIL INFR
L72382	LOBBY DUST PAN W/HANDLE	75218	\$696.00	RAIL INFR
L72382	MOP LARGE 4-PLY 22OZ 5" RED BAND TOP	74506	\$467.80	RAIL INFR
		Sum	\$4,353.14	
PPW CONTRACTING INC.		AMOUNT	\$15,717.00	
L72108	VENDOR WAS CALLED TOP POWER WASH SEVERAL	5083066	\$7,161.00	RAIL INFR
L72553	FY13: HURRICAN SANDY - EMERGENCY CLEAN U	4854649	\$1,860.00	RAIL INFR
L72553	FY13: HURRICAN SANDY - EMERGENCY CLEAN U	5964	\$1,116.00	RAIL INFR
L72553	FY13: HURRICAN SANDY - EMERGENCY CLEAN U	02092013	\$2,604.00	RAIL INFR
L72553	FY13: HURRICAN SANDY - EMERGENCY CLEAN U	5207259	\$2,976.00	RAIL INFR
		Sum	\$15,717.00	
PRAVCO INC.		AMOUNT	\$20,000.00	
L85500	EMERGENCY ROOF REPAIRS FOR	00006376	\$20,000.00	RAIL INFR
		Sum	\$20,000.00	

PO	DESCRIPTION	INV #	PAID	CAT
PRAXAIR INC		AMOUNT	\$14,431.09	
L89042	.	107646	\$13,728.53	RAIL INFR
L89042	.	107647	(\$13,728.53)	RAIL INFR
L89042	.	109733	\$14,431.09	RAIL INFR
			Sum	\$14,431.09
PREMIER STAFFING OF NEW YORK INC		AMOUNT	\$674,111.16	
L01079	TEMPORARY ADMINISTRATIVE SERVICES TO	90377164	\$1,204.43	ADM
L01079	TEMPORARY ADMINISTRATIVE SERVICES TO	363590	\$1,319.24	ADM
L01079	TEMPORARY ADMINISTRATIVE SERVICES TO	90367595	\$1,663.24	ADM
L01079	TEMPORARY ADMINISTRATIVE SERVICES TO	90388629	\$1,670.55	ADM
L01079	TEMPORARY ADMINISTRATIVE SERVICES TO	90371201	\$1,333.43	ADM
L01079	TEMPORARY ADMINISTRATIVE SERVICES TO	361969	\$1,319.24	ADM
L01079	TEMPORARY ADMINISTRATIVE SERVICES TO	361651	\$1,319.24	ADM
L01079	TEMPORARY ADMINISTRATIVE SERVICES TO	362938	\$1,649.05	ADM
L01079	TEMPORARY ADMINISTRATIVE SERVICES TO	90375840	\$1,182.93	ADM
L01079	TEMPORARY ADMINISTRATIVE SERVICES TO	361296	\$1,319.24	ADM
L01079	TEMPORARY ADMINISTRATIVE SERVICES TO	361143	\$1,319.24	ADM
L01079	TEMPORARY ADMINISTRATIVE SERVICES TO	362600	\$1,649.05	ADM
L01079	TEMPORARY ADMINISTRATIVE SERVICES TO	362279	\$1,319.24	ADM
L01079	TEMPORARY ADMINISTRATIVE SERVICES TO	12232	\$1,649.05	ADM
L01079	TEMPORARY ADMINISTRATIVE SERVICES TO	90371202	\$1,663.24	ADM
L03464	TEMPORARY SERVICES FOR CONTRACT REVIEW	363867	\$1,188.00	ADM
L03464	TEMPORARY SERVICES FOR CONTRACT REVIEW	364530	\$891.00	ADM
L03464	TEMPORARY SERVICES FOR CONTRACT REVIEW	364745	\$643.50	ADM
L03464	TEMPORARY SERVICES FOR CONTRACT REVIEW	365683	\$1,782.00	ADM
L03464	TEMPORARY SERVICES FOR CONTRACT REVIEW	364097	\$544.50	ADM
L03464	TEMPORARY SERVICES FOR CONTRACT REVIEW	363460	\$1,831.50	ADM
L79492	TEMPORARY ADMINISTRATIVE SUPPORT FOR	316504	\$945.00	HOB
L79492	TEMPORARY ADMINISTRATIVE SUPPORT FOR	319943	\$1,012.50	HOB
L79492	TEMPORARY ADMINISTRATIVE SUPPORT FOR	367647	\$567.00	HOB
L79492	TEMPORARY ADMINISTRATIVE SUPPORT FOR	365030	\$945.00	HOB
L79492	TEMPORARY ADMINISTRATIVE SUPPORT FOR	322305	\$1,332.00	HOB
L79492	TEMPORARY ADMINISTRATIVE SUPPORT FOR	322116	\$1,472.00	HOB
L79492	TEMPORARY ADMINISTRATIVE SUPPORT FOR	321689	\$985.50	HOB
L79492	TEMPORARY ADMINISTRATIVE SUPPORT FOR	321418	\$1,012.50	HOB
L79492	TEMPORARY ADMINISTRATIVE SUPPORT FOR	320807	\$1,012.50	HOB

PO	DESCRIPTION	INV #	PAID	CAT
L79492	TEMPORARY ADMINISTRATIVE SUPPORT FOR	320578	\$1,012.50	HOB
L79492	TEMPORARY ADMINISTRATIVE SUPPORT FOR	320374	\$810.00	HOB
L79492	TEMPORARY ADMINISTRATIVE SUPPORT FOR	318126	\$1,012.50	HOB
L79492	TEMPORARY ADMINISTRATIVE SUPPORT FOR	319650	\$958.50	HOB
L79492	TEMPORARY ADMINISTRATIVE SUPPORT FOR	318705	\$567.00	HOB
L79492	TEMPORARY ADMINISTRATIVE SUPPORT FOR	319011	\$648.00	HOB
L79492	TEMPORARY ADMINISTRATIVE SUPPORT FOR	367103	\$877.50	HOB
L79492	TEMPORARY ADMINISTRATIVE SUPPORT FOR	365676	\$945.00	HOB
L79492	TEMPORARY ADMINISTRATIVE SUPPORT FOR	365946	\$945.00	HOB
L79492	TEMPORARY ADMINISTRATIVE SUPPORT FOR	321075	\$513.00	HOB
L79492	TEMPORARY ADMINISTRATIVE SUPPORT FOR	319353	\$729.00	HOB
L79492	TEMPORARY ADMINISTRATIVE SUPPORT FOR	366545	\$945.00	HOB
L79492	TEMPORARY ADMINISTRATIVE SUPPORT FOR	367385	\$945.00	HOB
L79492	TEMPORARY ADMINISTRATIVE SUPPORT FOR	316161	\$945.00	HOB
L79492	TEMPORARY ADMINISTRATIVE SUPPORT FOR	315590	\$756.00	HOB
L79492	TEMPORARY ADMINISTRATIVE SUPPORT FOR	317167	\$945.00	HOB
L79492	TEMPORARY ADMINISTRATIVE SUPPORT FOR	317792	\$945.00	HOB
L79492	TEMPORARY ADMINISTRATIVE SUPPORT FOR	315868	\$945.00	HOB
L79492	TEMPORARY ADMINISTRATIVE SUPPORT FOR	317481	\$945.00	HOB
L79492	TEMPORARY ADMINISTRATIVE SUPPORT FOR	316992	\$945.00	HOB
L79492	TEMPORARY ADMINISTRATIVE SUPPORT FOR	318417	\$567.00	HOB
L86550	PROVIDE TEMPOARY ADMIN/PROCUREMENT	342448	\$1,092.00	ADM
L86550	PROVIDE TEMPOARY ADMIN/PROCUREMENT	341885	\$1,729.00	ADM
L86550	PROVIDE TEMPOARY ADMIN/PROCUREMENT	340716	\$1,638.00	ADM
L86550	PROVIDE TEMPOARY ADMIN/PROCUREMENT	338759	\$1,092.00	ADM
L86550	PROVIDE TEMPOARY ADMIN/PROCUREMENT	340998	\$1,092.00	ADM
L86550	PROVIDE TEMPOARY ADMIN/PROCUREMENT	342953	\$1,092.00	ADM
L86550	PROVIDE TEMPOARY ADMIN/PROCUREMENT	346989	\$1,019.20	ADM
L86550	PROVIDE TEMPOARY ADMIN/PROCUREMENT	340430	\$1,092.00	ADM
L86550	PROVIDE TEMPOARY ADMIN/PROCUREMENT	341588	\$1,619.80	ADM
L86550	PROVIDE TEMPOARY ADMIN/PROCUREMENT	343100	\$873.60	ADM
L86550	PROVIDE TEMPOARY ADMIN/PROCUREMENT	343519	\$1,638.00	ADM
L86550	PROVIDE TEMPOARY ADMIN/PROCUREMENT	344342	\$1,073.80	ADM
L86550	PROVIDE TEMPOARY ADMIN/PROCUREMENT	344694	\$1,001.00	ADM
L86550	PROVIDE TEMPOARY ADMIN/PROCUREMENT	345899	\$527.80	ADM
L86550	PROVIDE TEMPOARY ADMIN/PROCUREMENT	347245	\$1,092.00	ADM
L86550	PROVIDE TEMPOARY ADMIN/PROCUREMENT	360597	\$1,619.80	ADM

PO	DESCRIPTION	INV #	PAID	CAT
L86550	PROVIDE TEMPOARY ADMIN/PROCUREMENT	339501	\$1,619.80	ADM
L86550	PROVIDE TEMPOARY ADMIN/PROCUREMENT	338440	\$1,092.00	ADM
L86550	PROVIDE TEMPOARY ADMIN/PROCUREMENT	345313	\$1,146.60	ADM
L86550	PROVIDE TEMPOARY ADMIN/PROCUREMENT	337182	\$1,073.80	ADM
L86550	PROVIDE TEMPOARY ADMIN/PROCUREMENT	322585	\$1,037.40	ADM
L86550	PROVIDE TEMPOARY ADMIN/PROCUREMENT	322894	\$1,601.60	ADM
L86550	PROVIDE TEMPOARY ADMIN/PROCUREMENT	323163	\$1,565.20	ADM
L86550	PROVIDE TEMPOARY ADMIN/PROCUREMENT	323532	\$1,692.60	ADM
L86550	PROVIDE TEMPOARY ADMIN/PROCUREMENT	323944	\$527.80	ADM
L86550	PROVIDE TEMPOARY ADMIN/PROCUREMENT	338253	\$1,601.60	ADM
L86550	PROVIDE TEMPOARY ADMIN/PROCUREMENT	334259	\$2,184.00	ADM
L86550	PROVIDE TEMPOARY ADMIN/PROCUREMENT	334101	\$1,656.20	ADM
L86550	PROVIDE TEMPOARY ADMIN/PROCUREMENT	335119	\$1,073.80	ADM
L86550	PROVIDE TEMPOARY ADMIN/PROCUREMENT	340106	\$1,547.00	ADM
L86550	PROVIDE TEMPOARY ADMIN/PROCUREMENT	336840	\$1,619.80	ADM
L86550	PROVIDE TEMPOARY ADMIN/PROCUREMENT	336525	\$1,565.20	ADM
L86550	PROVIDE TEMPOARY ADMIN/PROCUREMENT	338010	\$1,638.00	ADM
L86550	PROVIDE TEMPOARY ADMIN/PROCUREMENT	337704	\$1,092.00	ADM
L86550	PROVIDE TEMPOARY ADMIN/PROCUREMENT	337334	\$1,092.00	ADM
L86550	PROVIDE TEMPOARY ADMIN/PROCUREMENT	338252	\$1,638.00	ADM
L86550	PROVIDE TEMPOARY ADMIN/PROCUREMENT	338871	\$473.20	ADM
L86550	PROVIDE TEMPOARY ADMIN/PROCUREMENT	339201	\$982.80	ADM
L86550	PROVIDE TEMPOARY ADMIN/PROCUREMENT	335601	\$1,073.80	ADM
L87317	TEMPORARY FINANCIAL SERVICES SUPPORT	346225	\$1,535.50	ADM
L87317	TEMPORARY FINANCIAL SERVICES SUPPORT	348538	\$943.50	ADM
L87317	TEMPORARY FINANCIAL SERVICES SUPPORT	351716	\$1,449.00	ADM
L87317	TEMPORARY FINANCIAL SERVICES SUPPORT	351082	\$1,334.00	ADM
L87317	TEMPORARY FINANCIAL SERVICES SUPPORT	351412	\$1,288.00	ADM
L87317	TEMPORARY FINANCIAL SERVICES SUPPORT	350792	\$1,258.00	ADM
L87317	TEMPORARY FINANCIAL SERVICES SUPPORT	350467	\$1,258.00	ADM
L87317	TEMPORARY FINANCIAL SERVICES SUPPORT	349856	\$1,480.00	ADM
L87317	TEMPORARY FINANCIAL SERVICES SUPPORT	350136	\$925.00	ADM
L87317	TEMPORARY FINANCIAL SERVICES SUPPORT	349187	\$1,480.00	ADM
L87317	TEMPORARY FINANCIAL SERVICES SUPPORT	365681	\$966.00	ADM
L87317	TEMPORARY FINANCIAL SERVICES SUPPORT	348281	\$1,239.50	ADM
L87317	TEMPORARY FINANCIAL SERVICES SUPPORT	352331	\$1,240.00	ADM
L87317	TEMPORARY FINANCIAL SERVICES SUPPORT	347907	\$1,480.00	ADM

PO	DESCRIPTION	INV #	PAID	CAT
L87317	TEMPORARY FINANCIAL SERVICES SUPPORT	347624	\$2,701.00	ADM
L87317	TEMPORARY FINANCIAL SERVICES SUPPORT	347246	\$1,480.00	ADM
L87317	TEMPORARY FINANCIAL SERVICES SUPPORT	346990	\$1,480.00	ADM
L87317	TEMPORARY FINANCIAL SERVICES SUPPORT	346622	\$1,480.00	ADM
L87317	TEMPORARY FINANCIAL SERVICES SUPPORT	346334	\$1,276.50	ADM
L87317	TEMPORARY FINANCIAL SERVICES SUPPORT	345674	\$1,507.75	ADM
L87317	TEMPORARY FINANCIAL SERVICES SUPPORT	344992	\$1,285.75	ADM
L87317	TEMPORARY FINANCIAL SERVICES SUPPORT	344695	\$1,535.50	ADM
L87317	TEMPORARY FINANCIAL SERVICES SUPPORT	348876	\$1,480.00	ADM
L87317	TEMPORARY FINANCIAL SERVICES SUPPORT	361646	\$1,240.00	ADM
L87317	TEMPORARY FINANCIAL SERVICES SUPPORT	342236	\$1,073.00	ADM
L87317	TEMPORARY FINANCIAL SERVICES SUPPORT	362932	\$1,092.50	ADM
L87317	TEMPORARY FINANCIAL SERVICES SUPPORT	362601	\$1,817.00	ADM
L87317	TEMPORARY FINANCIAL SERVICES SUPPORT	362594	\$1,104.00	ADM
L87317	TEMPORARY FINANCIAL SERVICES SUPPORT	362280	\$1,644.50	ADM
L87317	TEMPORARY FINANCIAL SERVICES SUPPORT	362273	\$1,426.00	ADM
L87317	TEMPORARY FINANCIAL SERVICES SUPPORT	361970	\$1,794.00	ADM
L87317	TEMPORARY FINANCIAL SERVICES SUPPORT	361963	\$1,240.00	ADM
L87317	TEMPORARY FINANCIAL SERVICES SUPPORT	359526	\$1,023.50	ADM
L87317	TEMPORARY FINANCIAL SERVICES SUPPORT	352027	\$1,193.50	ADM
L87317	TEMPORARY FINANCIAL SERVICES SUPPORT	361291	\$931.50	ADM
L87317	TEMPORARY FINANCIAL SERVICES SUPPORT	352626	\$1,240.00	ADM
L87317	TEMPORARY FINANCIAL SERVICES SUPPORT	360595	\$1,058.00	ADM
L87317	TEMPORARY FINANCIAL SERVICES SUPPORT	361139	\$1,240.00	ADM
L87317	TEMPORARY FINANCIAL SERVICES SUPPORT	361297	\$1,414.50	ADM
L87317	TEMPORARY FINANCIAL SERVICES SUPPORT	361652	\$1,380.00	ADM
L87317	TEMPORARY FINANCIAL SERVICES SUPPORT	361137	\$1,587.00	ADM
L87317	TEMPORARY FINANCIAL SERVICES SUPPORT	360593	\$1,391.50	ADM
L87317	TEMPORARY FINANCIAL SERVICES SUPPORT	360301	\$1,322.50	ADM
L87317	TEMPORARY FINANCIAL SERVICES SUPPORT	352910	\$837.00	ADM
L87317	TEMPORARY FINANCIAL SERVICES SUPPORT	344203	\$1,480.00	ADM
L87317	TEMPORARY FINANCIAL SERVICES SUPPORT	359809	\$1,240.00	ADM
L87317	TEMPORARY FINANCIAL SERVICES SUPPORT	339202	\$1,480.00	ADM
L87317	TEMPORARY FINANCIAL SERVICES SUPPORT	344560	\$1,507.75	ADM
L87317	TEMPORARY FINANCIAL SERVICES TO SUPPORT	336059	\$1,202.50	ADM
L87317	TEMPORARY FINANCIAL SERVICES TO SUPPORT	335120	\$1,484.44	ADM
L87317	TEMPORARY FINANCIAL SERVICES TO SUPPORT	337183	\$1,480.00	ADM

PO	DESCRIPTION	INV #	PAID	CAT
L87317	TEMPORARY FINANCIAL SERVICES TO SUPPORT	336670	\$1,480.00	ADM
L87317	TEMPORARY FINANCIAL SERVICES TO SUPPORT	336526	\$1,480.00	ADM
L87317	TEMPORARY FINANCIAL SERVICES TO SUPPORT	338011	\$1,480.00	ADM
L87317	TEMPORARY FINANCIAL SERVICES TO SUPPORT	337705	\$1,480.00	ADM
L87317	TEMPORARY FINANCIAL SERVICES TO SUPPORT	337335	\$1,480.00	ADM
L87317	TEMPORARY FINANCIAL SERVICES TO SUPPORT	335923	\$1,480.00	ADM
L87317	TEMPORARY FINANCIAL SERVICES SUPPORT	338872	\$1,480.00	ADM
L87317	TEMPORARY FINANCIAL SERVICES TO SUPPORT	334260	\$943.50	ADM
L87317	TEMPORARY FINANCIAL SERVICES SUPPORT	340343	\$1,480.00	ADM
L87317	TEMPORARY FINANCIAL SERVICES SUPPORT	339816	\$1,480.00	ADM
L87317	TEMPORARY FINANCIAL SERVICES SUPPORT	339502	\$1,430.79	ADM
L87317	TEMPORARY FINANCIAL SERVICES SUPPORT	340617	\$1,184.00	ADM
L87317	TEMPORARY FINANCIAL SERVICES SUPPORT	340901	\$1,618.75	ADM
L87317	TEMPORARY FINANCIAL SERVICES SUPPORT	341274	\$1,480.00	ADM
L87317	TEMPORARY FINANCIAL SERVICES SUPPORT	341177	\$1,480.00	ADM
L87317	TEMPORARY FINANCIAL SERVICES SUPPORT	341589	\$1,184.00	ADM
L87317	TEMPORARY FINANCIAL SERVICES SUPPORT	341886	\$1,480.56	ADM
L87317	TEMPORARY FINANCIAL SERVICES TO SUPPORT	338563	\$1,480.00	ADM
L87317	TEMPORARY FINANCIAL SERVICES TO SUPPORT	352026	\$888.00	ADM
L87317	TEMPORARY FINANCIAL SERVICES SUPPORT	365951	\$954.50	ADM
L87317	TEMPORARY FINANCIAL SERVICES SUPPORT	343856	\$1,480.00	ADM
L87317	TEMPORARY FINANCIAL SERVICES SUPPORT	343101	\$1,480.00	ADM
L87317	TEMPORARY FINANCIAL SERVICES SUPPORT	342954	\$1,480.00	ADM
L87317	TEMPORARY FINANCIAL SERVICES SUPPORT	342449	\$1,480.00	ADM
L87317	TEMPORARY FINANCIAL SERVICES TO SUPPORT	347623	\$1,480.00	ADM
L87317	TEMPORARY FINANCIAL SERVICES TO SUPPORT	349095	\$1,480.00	ADM
L87317	TEMPORARY FINANCIAL SERVICES TO SUPPORT	349753	\$1,480.00	ADM
L87317	TEMPORARY FINANCIAL SERVICES TO SUPPORT	350347	\$1,480.00	ADM
L87317	TEMPORARY FINANCIAL SERVICES TO SUPPORT	335419	\$1,480.00	ADM
L87317	TEMPORARY FINANCIAL SERVICES TO SUPPORT	351715	\$1,480.00	ADM
L87317	TEMPORARY FINANCIAL SERVICES SUPPORT	343520	\$1,387.50	ADM
L87317	TEMPORARY FINANCIAL SERVICES TO SUPPORT	332595	\$1,480.00	ADM
L87317	TEMPORARY FINANCIAL SERVICES TO SUPPORT	333593	\$1,480.00	ADM
L87317	TEMPORARY FINANCIAL SERVICES TO SUPPORT	332034	\$1,480.00	ADM
L87317	TEMPORARY FINANCIAL SERVICES TO SUPPORT	332346	\$1,184.00	ADM
L87317	TEMPORARY FINANCIAL SERVICES TO SUPPORT	332926	\$1,480.00	ADM
L87317	TEMPORARY FINANCIAL SERVICES TO SUPPORT	333216	\$1,184.00	ADM

PO	DESCRIPTION	INV #	PAID	CAT
L87317	TEMPORARY FINANCIAL SERVICES TO SUPPORT	334540	\$1,221.00	ADM
L87317	TEMPORARY FINANCIAL SERVICES TO SUPPORT	333906	\$1,197.69	ADM
L87317	TEMPORARY FINANCIAL SERVICES TO SUPPORT	334835	\$1,480.00	ADM
L87317	TEMPORARY FINANCIAL SERVICES TO SUPPORT	350791	\$1,184.00	ADM
L87317	TEMPORARY FINANCIAL SERVICES SUPPORT	366548	\$989.00	ADM
L87317	TEMPORARY FINANCIAL SERVICES SUPPORT	345314	\$1,480.00	ADM
L87317	TEMPORARY FINANCIAL SERVICES SUPPORT	366829	\$1,207.50	ADM
L87317	TEMPORARY FINANCIAL SERVICES SUPPORT	362939	\$1,334.00	ADM
L87317	TEMPORARY FINANCIAL SERVICES SUPPORT	365026	\$1,104.00	ADM
L87317	TEMPORARY FINANCIAL SERVICES SUPPORT	366260	\$1,817.00	ADM
L87317	TEMPORARY FINANCIAL SERVICES SUPPORT	365949	\$1,242.00	ADM
L87317	TEMPORARY FINANCIAL SERVICES SUPPORT	365679	\$1,840.00	ADM
L87317	TEMPORARY FINANCIAL SERVICES SUPPORT	365377	\$1,368.50	ADM
L87317	TEMPORARY FINANCIAL SERVICES SUPPORT	367107	\$598.00	ADM
L87317	TEMPORARY FINANCIAL SERVICES SUPPORT	366830	\$1,437.50	ADM
L87317	TEMPORARY FINANCIAL SERVICES SUPPORT	366550	\$1,472.00	ADM
L87317	TEMPORARY FINANCIAL SERVICES SUPPORT	367105	\$310.50	ADM
L87318	TEMPORARY FINANCIAL SERVICES TO SUPPORT	345900	\$2,190.52	ADM
L87318	TEMPORARY FINANCIAL SERVICES TO SUPPORT	348170	\$1,821.14	ADM
L87318	TEMPORARY FINANCIAL SERVICES TO SUPPORT	347845	\$1,909.69	ADM
L87318	TEMPORARY FINANCIAL SERVICES TO SUPPORT	347536	\$2,001.46	ADM
L87318	TEMPORARY FINANCIAL SERVICES TO SUPPORT	346991	\$2,070.46	ADM
L87318	TEMPORARY FINANCIAL SERVICES TO SUPPORT	346623	\$2,035.27	ADM
L87318	TEMPORARY FINANCIAL SERVICES TO SUPPORT	346335	\$1,775.14	ADM
L87318	TEMPORARY FINANCIAL SERVICES TO SUPPORT	346004	\$2,051.83	ADM
L87318	TEMPORARY FINANCIAL SERVICES TO SUPPORT	345315	\$2,064.25	ADM
L87318	TEMPORARY FINANCIAL SERVICES TO SUPPORT	345231	\$1,380.00	ADM
L87318	TEMPORARY FINANCIAL SERVICES TO SUPPORT	343857	\$1,978.00	ADM
L87318	TEMPORARY FINANCIAL SERVICES TO SUPPORT	344696	\$2,271.25	ADM
L87318	TEMPORARY FINANCIAL SERVICES TO SUPPORT	344343	\$1,840.69	ADM
L87318	TEMPORARY FINANCIAL SERVICES TO SUPPORT	348539	\$2,006.98	ADM
L87318	TEMPORARY FINANCIAL SERVICES TO SUPPORT	343634	\$1,840.00	ADM
L87318	TEMPORARY FINANCIAL SERVICES TO SUPPORT	351083	\$1,891.75	ADM
L87318	TEMPORARY FINANCIAL SERVICES TO SUPPORT	343104	\$2,185.00	ADM
L87318	TEMPORARY FINANCIAL SERVICES TO SUPPORT	344204	\$1,840.00	ADM
L87318	TEMPORARY FINANCIAL SERVICES TO SUPPORT	351717	\$1,828.50	ADM
L87318	TEMPORARY FINANCIAL SERVICES TO SUPPORT	354762	\$1,518.00	ADM

PO	DESCRIPTION	INV #	PAID	CAT
L87318	TEMPORARY FINANCIAL SERVICES TO SUPPORT	354420	\$1,943.50	ADM
L87318	TEMPORARY FINANCIAL SERVICES TO SUPPORT	354139	\$1,840.00	ADM
L87318	TEMPORARY FINANCIAL SERVICES TO SUPPORT	353562	\$1,840.00	ADM
L87318	TEMPORARY FINANCIAL SERVICES TO SUPPORT	353205	\$1,840.00	ADM
L87318	TEMPORARY FINANCIAL SERVICES TO SUPPORT	352911	\$1,840.00	ADM
L87318	TEMPORARY FINANCIAL SERVICES TO SUPPORT	352627	\$1,840.00	ADM
L87318	TEMPORARY FINANCIAL SERVICES TO SUPPORT	349857	\$1,840.00	ADM
L87318	TEMPORARY FINANCIAL SERVICES TO SUPPORT	352028	\$1,472.00	ADM
L87318	TEMPORARY FINANCIAL SERVICES TO SUPPORT	348480	\$1,840.00	ADM
L87318	TEMPORARY FINANCIAL SERVICES TO SUPPORT	351413	\$1,840.00	ADM
L87318	TEMPORARY FINANCIAL SERVICES TO SUPPORT	340999	\$1,472.00	ADM
L87318	TEMPORARY FINANCIAL SERVICES TO SUPPORT	350468	\$2,006.98	ADM
L87318	TEMPORARY FINANCIAL SERVICES TO SUPPORT	342957	\$2,081.50	ADM
L87318	TEMPORARY FINANCIAL SERVICES TO SUPPORT	350137	\$1,472.00	ADM
L87318	TEMPORARY FINANCIAL SERVICES TO SUPPORT	349515	\$1,472.00	ADM
L87318	TEMPORARY FINANCIAL SERVICES TO SUPPORT	349188	\$1,851.73	ADM
L87318	TEMPORARY FINANCIAL SERVICES TO SUPPORT	348877	\$1,886.23	ADM
L87318	TEMPORARY FINANCIAL SERVICES TO SUPPORT	352332	\$1,840.00	ADM
L87318	TEMPORARY FINANCIAL SERVICES TO SUPPORT	332439	\$1,472.00	ADM
L87318	TEMPORARY FINANCIAL SERVICES TO SUPPORT	341275	\$1,840.00	ADM
L87318	TEMPORARY FINANCIAL SERVICES TO SUPPORT	333215	\$1,891.75	ADM
L87318	TEMPORARY FINANCIAL SERVICES TO SUPPORT	335924	\$1,840.00	ADM
L87318	TEMPORARY FINANCIAL SERVICES TO SUPPORT	334261	\$1,840.00	ADM
L87318	TEMPORARY FINANCIAL SERVICES TO SUPPORT	334981	\$1,472.00	ADM
L87318	TEMPORARY FINANCIAL SERVICES TO SUPPORT	333907	\$1,840.00	ADM
L87318	TEMPORARY FINANCIAL SERVICES TO SUPPORT	334541	\$1,840.00	ADM
L87318	TEMPORARY FINANCIAL SERVICES TO SUPPORT	335420	(\$1,840.00)	ADM
L87318	TEMPORARY FINANCIAL SERVICES TO SUPPORT	332594	\$1,840.00	ADM
L87318	TEMPORARY FINANCIAL SERVICES TO SUPPORT	335121	\$1,840.00	ADM
L87318	TEMPORARY FINANCIAL SERVICES TO SUPPORT	3320341	\$1,840.00	ADM
L87318	TEMPORARY FINANCIAL SERVICES TO SUPPORT	368206	\$2,047.00	ADM
L87318	TEMPORARY FINANCIAL SERVICES TO SUPPORT	367930	\$1,483.50	ADM
L87318	TEMPORARY FINANCIAL SERVICES TO SUPPORT	367641	\$874.00	ADM
L87318	TEMPORARY FINANCIAL SERVICES TO SUPPORT	367644	\$1,656.00	ADM
L87318	TEMPORARY FINANCIAL SERVICES TO SUPPORT	366262	\$1,840.00	ADM
L87318	TEMPORARY FINANCIAL SERVICES TO SUPPORT	367379	\$1,840.00	ADM
L87318	TEMPORARY FINANCIAL SERVICES TO SUPPORT	367382	\$1,817.00	ADM



PO	DESCRIPTION	INV #	PAID	CAT
L87318	TEMPORARY FINANCIAL SERVICES TO SUPPORT	332925	\$1,472.00	ADM
L87318	TEMPORARY FINANCIAL SERVICES TO SUPPORT	339689	\$1,840.00	ADM
L87318	TEMPORARY FINANCIAL SERVICES TO SUPPORT	342237	\$2,081.50	ADM
L87318	TEMPORARY FINANCIAL SERVICES TO SUPPORT	341887	\$1,909.00	ADM
L87318	TEMPORARY FINANCIAL SERVICES TO SUPPORT	338873	\$1,552.50	ADM
L87318	TEMPORARY FINANCIAL SERVICES TO SUPPORT	341590	\$1,978.00	ADM
L87318	TEMPORARY FINANCIAL SERVICES TO SUPPORT	350793	\$1,978.00	ADM
L87318	TEMPORARY FINANCIAL SERVICES TO SUPPORT	337184	\$1,840.00	ADM
L87318	TEMPORARY FINANCIAL SERVICES TO SUPPORT	340717	\$1,840.00	ADM
L87318	TEMPORARY FINANCIAL SERVICES TO SUPPORT	336060	\$1,495.00	ADM
L87318	TEMPORARY FINANCIAL SERVICES TO SUPPORT	339817	\$1,840.00	ADM
L87318	TEMPORARY FINANCIAL SERVICES TO SUPPORT	342450	\$1,564.00	ADM
L87318	TEMPORARY FINANCIAL SERVICES TO SUPPORT	340107	\$1,840.00	ADM
L87318	TEMPORARY FINANCIAL SERVICES TO SUPPORT	339203	\$1,115.50	ADM
L87318	TEMPORARY FINANCIAL SERVICES TO SUPPORT	337706	\$1,840.00	ADM
L87318	TEMPORARY FINANCIAL SERVICES TO SUPPORT	333215-CRV	\$1,840.00	ADM
L87318	TEMPORARY FINANCIAL SERVICES TO SUPPORT	337336	\$1,840.00	ADM
L87318	TEMPORARY FINANCIAL SERVICES TO SUPPORT	338012	\$1,840.00	ADM
L87318	TEMPORARY FINANCIAL SERVICES TO SUPPORT	336527	\$1,840.00	ADM
L87318	TEMPORARY FINANCIAL SERVICES TO SUPPORT	336671	\$1,840.00	ADM
L87318	TEMPORARY FINANCIAL SERVICES TO SUPPORT	340618	\$1,840.00	ADM
L87318	TEMPORARY FINANCIAL SERVICES TO SUPPORT	361294	\$1,840.00	ADM
L87318	TEMPORARY FINANCIAL SERVICES TO SUPPORT	361141	\$1,840.00	ADM
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPPORT	346624	\$1,472.00	ADM
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPPORT	355059	\$1,874.50	ADM
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPPORT	344697	\$1,736.50	ADM
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPPORT	345232	\$1,449.00	ADM
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPPORT	345316	\$1,472.00	ADM
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPPORT	345901	\$1,840.00	ADM
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPPORT	344205	\$1,472.00	ADM
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPPORT	346336	\$1,702.00	ADM
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPPORT	343858	\$1,840.00	ADM
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPPORT	346992	\$1,656.00	ADM
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPPORT	347247	\$1,621.50	ADM
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPPORT	347625	\$1,828.50	ADM
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPPORT	347908	\$1,472.00	ADM
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPPORT	346005	\$1,621.50	ADM

PO	DESCRIPTION	INV #	PAID	CAT
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPPORT	341591	\$1,840.00	ADM
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPPORT	355670	\$1,495.00	ADM
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPPORT	355357	\$1,817.00	ADM
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPPORT	355983	\$1,736.50	ADM
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPPORT	353862	\$1,794.00	ADM
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPPORT	356275	\$1,840.00	ADM
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPPORT	344344	\$1,495.00	ADM
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPPORT	340718	\$1,610.00	ADM
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPPORT	348878	\$1,828.50	ADM
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPPORT	341888	\$1,702.00	ADM
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPPORT	341273	\$1,403.00	ADM
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPPORT	342453	\$1,426.00	ADM
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPPORT	342958	\$1,782.50	ADM
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPPORT	343105	\$1,767.32	ADM
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPPORT	343522	\$1,679.00	ADM
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPPORT	356550	\$1,518.00	ADM
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPPORT	352912	\$1,518.00	ADM
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPPORT	357177	\$1,541.00	ADM
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPPORT	356828	\$1,092.50	ADM
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPPORT	356551	\$1,794.00	ADM
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPPORT	356276	\$1,253.50	ADM
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPPORT	355984	\$1,610.00	ADM
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPPORT	355671	\$1,242.00	ADM
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPPORT	355358	\$1,472.00	ADM
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPPORT	355060	\$1,150.00	ADM
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPPORT	354763	\$1,529.50	ADM
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPPORT	354421	\$1,564.00	ADM
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPPORT	354140	\$1,610.00	ADM
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPPORT	353863	\$1,736.50	ADM
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPPORT	348540	\$1,472.00	ADM
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPPORT	353206	\$1,610.00	ADM
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPPORT	348282	\$1,150.00	ADM
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPPORT	352628	\$1,736.50	ADM
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPPORT	352333	\$1,529.50	ADM
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPPORT	352029	\$1,587.00	ADM
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPPORT	351718	\$1,828.50	ADM
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPPORT	351414	\$1,483.50	ADM

PO	DESCRIPTION	INV #	PAID	CAT
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPPORT	351084	\$1,242.00	ADM
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPPORT	350794	\$1,472.00	ADM
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPPORT	350469	\$1,794.00	ADM
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPPORT	349858	\$1,058.00	ADM
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPPORT	350138	\$1,150.00	ADM
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPPORT	349516	\$1,926.25	ADM
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPPORT	349189	\$1,552.50	ADM
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPPORT	342240	\$1,449.00	ADM
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPPORT	353563	\$1,564.00	ADM
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPPORT	340997	\$1,840.00	ADM
L92230	TEMPORARY ADMIN SERVICES TO SUPPORT THE	349193	\$1,745.24	ADM
L92230	TEMPORARY ADMIN SERVICES TO SUPPORT THE	346997	\$490.00	ADM
L92230	TEMPORARY ADMIN SERVICES TO SUPPORT THE	347252	\$1,840.00	ADM
L92230	TEMPORARY ADMIN SERVICES TO SUPPORT THE	347627	\$2,412.70	ADM
L92230	TEMPORARY ADMIN SERVICES TO SUPPORT THE	347910	\$1,288.00	ADM
L92230	TEMPORARY ADMIN SERVICES TO SUPPORT THE	348751	\$1,288.00	ADM
L92230	TEMPORARY ADMIN SERVICES TO SUPPORT THE	346628	\$490.00	ADM
L92230	TEMPORARY ADMIN SERVICES TO SUPPORT THE	348882	\$1,840.00	ADM
L92230	TEMPORARY ADMIN SERVICES TO SUPPORT THE	352629	\$1,947.64	ADM
L92230	TEMPORARY ADMIN SERVICES TO SUPPORT THE	351719	\$1,985.59	ADM
L92230	TEMPORARY ADMIN SERVICES TO SUPPORT THE	352030	\$1,288.00	ADM
L92230	TEMPORARY ADMIN SERVICES TO SUPPORT THE	352031	\$1,391.50	ADM
L92230	TEMPORARY ADMIN SERVICES TO SUPPORT THE	352334	\$1,877.26	ADM
L92230	TEMPORARY ADMIN SERVICES TO SUPPORT THE	352630	\$1,240.00	ADM
L92230	TEMPORARY ADMIN SERVICES TO SUPPORT THE	348284	\$705.18	ADM
L92230	TEMPORARY ADMIN SERVICES TO SUPPORT THE	358629	\$490.00	ADM
L92230	TEMPORARY ADMIN SERVICES TO SUPPORT THE	357708	\$490.00	ADM
L92230	TEMPORARY ADMIN SERVICES TO SUPPORT THE	346338	\$490.00	ADM
L92230	TEMPORARY ADMIN SERVICES TO SUPPORT THE	358345	\$490.00	ADM
L92230	TEMPORARY ADMIN SERVICES TO SUPPORT THE	357510	\$322.00	ADM
L92230	TEMPORARY ADMIN SERVICES TO SUPPORT THE	358905	\$490.00	ADM
L92230	TEMPORARY ADMIN SERVICES TO SUPPORT THE	359291	\$392.00	ADM
L92230	TEMPORARY ADMIN SERVICES TO SUPPORT THE	344202	\$490.00	ADM
L92230	TEMPORARY ADMIN SERVICES TO SUPPORT THE	344340	\$483.00	ADM
L92230	TEMPORARY ADMIN SERVICES TO SUPPORT THE	345318	\$385.00	ADM
L92230	TEMPORARY ADMIN SERVICES TO SUPPORT THE	344692	\$294.00	ADM
L92230	TEMPORARY ADMIN SERVICES TO SUPPORT THE	344990	\$490.00	ADM

PO	DESCRIPTION	INV #	PAID	CAT
L92230	TEMPORARY ADMIN SERVICES TO SUPPORT THE	345676	\$392.00	ADM
L92230	TEMPORARY ADMIN SERVICES TO SUPPORT THE	346007	\$490.00	ADM
L92230	TEMPORARY ADMIN SERVICES TO SUPPORT THE	358057	\$490.00	ADM
L93854	TEMPORARY ADMIN POSITION TO SUPPORT THE	350142	\$744.00	ADM
L93854	TEMPORARY ADMIN POSITION TO SUPPORT THE	349863	\$713.00	ADM
L93854	TEMPORARY ADMIN POSITION TO SUPPORT THE	350473	\$1,170.25	ADM
L93854	TEMPORARY ADMIN POSITION TO SUPPORT THE	350798	\$1,240.00	ADM
L93854	TEMPORARY ADMIN POSITION TO SUPPORT THE	351087	\$1,007.50	ADM
L93854	TEMPORARY ADMIN POSITION TO SUPPORT THE	351416	\$1,201.25	ADM
L93854	TEMPORARY ADMIN POSITION TO SUPPORT THE	351721	\$1,147.00	ADM
L93854	TEMPORARY ADMIN POSITION TO SUPPORT THE	352033	\$1,147.00	ADM
L93854	TEMPORARY ADMIN POSITION TO SUPPORT THE	352632	\$1,240.00	ADM
L93854	TEMPORARY ADMIN POSITION TO SUPPORT THE	353210	\$744.00	ADM
L93854	TEMPORARY ADMIN POSITION TO SUPPORT THE	353567	\$1,185.75	ADM
L93854	TEMPORARY ADMIN POSITION TO SUPPORT THE	353867	\$1,147.00	ADM
L93854	TEMPORARY ADMIN POSITION TO SUPPORT THE	348536	\$891.25	ADM
L93854	TEMPORARY ADMIN POSITION TO SUPPORT THE	354425	\$1,232.25	ADM
L93854	TEMPORARY ADMIN POSITION TO SUPPORT THE	364531	\$992.00	ADM
L93854	TEMPORARY ADMIN POSITION TO SUPPORT THE	354144	\$1,216.75	ADM
L93854	TEMPORARY ADMIN POSITION TO SUPPORT THE	348279	\$1,209.00	ADM
L93854	TEMPORARY ADMIN POSITION TO SUPPORT THE	352916	\$1,232.25	ADM
L93854	TEMPORARY ADMIN POSITION TO SUPPORT THE	355362	\$1,147.00	ADM
L93854	TEMPORARY ADMIN POSITION TO SUPPORT THE	363866	\$1,178.00	ADM
L93854	TEMPORARY ADMIN POSITION TO SUPPORT THE	364741	\$1,224.50	ADM
L93854	TEMPORARY ADMIN POSITION TO SUPPORT THE	364526	\$992.00	ADM
L93854	TEMPORARY ADMIN POSITION TO SUPPORT THE	347905	\$1,240.00	ADM
L93854	TEMPORARY ADMIN POSITION TO SUPPORT THE	364527	\$1,185.75	ADM
L93854	TEMPORARY ADMIN POSITION TO SUPPORT THE	348874	\$1,224.50	ADM
L93854	TEMPORARY ADMIN POSITION TO SUPPORT THE	364742	\$1,240.00	ADM
L93854	TEMPORARY ADMIN POSITION TO SUPPORT THE	347622	\$1,193.50	ADM
L93854	TEMPORARY ADMIN POSITION TO SUPPORT THE	347244	\$1,170.25	ADM
L93854	TEMPORARY ADMIN POSITION TO SUPPORT THE	346988	\$997.27	ADM
L93854	TEMPORARY ADMIN POSITION TO SUPPORT THE	349520	\$744.00	ADM
L93854	TEMPORARY ADMIN POSITION TO SUPPORT THE	349185	\$1,240.00	ADM
L93854	TEMPORARY ADMIN POSITION TO SUPPORT THE	364357	\$1,209.00	ADM
L93854	TEMPORARY ADMIN POSITION TO SUPPORT THE	363457	\$943.00	ADM
L93854	TEMPORARY ADMIN POSITION TO SUPPORT THE	352336	\$496.00	ADM

PO	DESCRIPTION	INV #	PAID	CAT
L93854	TEMPORARY ADMIN POSITION TO SUPPORT THE	355675	\$1,193.50	ADM
L93854	TEMPORARY ADMIN POSITION TO SUPPORT THE	363461	\$1,391.50	ADM
L93854	TEMPORARY ADMIN POSITION TO SUPPORT THE	362597	\$1,345.50	ADM
L93854	TEMPORARY ADMIN POSITION TO SUPPORT THE	362935	\$1,240.00	ADM
L93854	TEMPORARY ADMIN POSITION TO SUPPORT THE	362276	\$790.50	ADM
L93854	TEMPORARY ADMIN POSITION TO SUPPORT THE	361966	\$1,840.00	ADM
L93854	TEMPORARY ADMIN POSITION TO SUPPORT THE	361648	\$992.00	ADM
L93854	TEMPORARY ADMIN POSITION TO SUPPORT THE	361293	\$1,240.00	ADM
L93854	TEMPORARY ADMIN POSITION TO SUPPORT THE	361140	\$534.75	ADM
L93854	TEMPORARY ADMIN POSITION TO SUPPORT THE	360596	\$899.00	ADM
L93854	TEMPORARY ADMIN POSITION TO SUPPORT THE	360304	\$852.50	ADM
L93854	TEMPORARY ADMIN POSITION TO SUPPORT THE	359811	\$1,100.50	ADM
L93854	TEMPORARY ADMIN POSITION TO SUPPORT THE	357514	\$914.50	ADM
L93854	TEMPORARY ADMIN POSITION TO SUPPORT THE	359295	\$1,077.25	ADM
L93854	TEMPORARY ADMIN POSITION TO SUPPORT THE	355988	\$1,116.00	ADM
L93854	TEMPORARY ADMIN POSITION TO SUPPORT THE	363591	\$1,391.50	ADM
L93854	TEMPORARY ADMIN POSITION TO SUPPORT THE	356831	\$992.00	ADM
L93854	TEMPORARY ADMIN POSITION TO SUPPORT THE	357181	\$1,154.75	ADM
L93854	TEMPORARY ADMIN POSITION TO SUPPORT THE	356554	\$1,232.25	ADM
L93854	TEMPORARY ADMIN POSITION TO SUPPORT THE	356279	\$1,240.00	ADM
L93854	TEMPORARY ADMIN POSITION TO SUPPORT THE	357712	\$736.25	ADM
L93854	TEMPORARY ADMIN POSITION TO SUPPORT THE	358061	\$899.00	ADM
L93854	TEMPORARY ADMIN POSITION TO SUPPORT THE	358349	\$837.00	ADM
L93854	TEMPORARY ADMIN POSITION TO SUPPORT THE	358633	\$1,108.25	ADM
L93854	TEMPORARY ADMIN POSITION TO SUPPORT THE	358908	\$1,061.75	ADM
L93914	TEMPORARY FINANACIAL SERVICES TO SUPPORT	355064	\$1,725.00	ADM
L93914	TEMPORARY FINANACIAL SERVICES TO SUPPORT	355676	\$1,380.00	ADM
L93914	TEMPORARY FINANACIAL SERVICES TO SUPPORT	355363	\$1,725.00	ADM
L93914	TEMPORARY FINANACIAL SERVICES TO SUPPORT	357713	\$1,771.00	ADM
L93914	TEMPORARY FINANACIAL SERVICES TO SUPPORT	354767	\$1,725.00	ADM
L93914	TEMPORARY FINANACIAL SERVICES TO SUPPORT	354426	\$1,725.00	ADM
L93914	TEMPORARY FINANACIAL SERVICES TO SUPPORT	354145	\$1,725.00	ADM
L93914	TEMPORARY FINANACIAL SERVICES TO SUPPORT	353568	\$1,725.00	ADM
L93914	TEMPORARY FINANACIAL SERVICES TO SUPPORT	359530	\$1,472.00	ADM
L93914	TEMPORARY FINANACIAL SERVICES TO SUPPORT	353211	\$1,725.00	ADM
L93914	TEMPORARY FINANACIAL SERVICES TO SUPPORT	352917	\$1,725.00	ADM
L93914	TEMPORARY FINANACIAL SERVICES TO SUPPORT	353868	\$1,725.00	ADM

PO	DESCRIPTION	INV #	PAID	CAT
L93914	TEMPORARY FINANACIAL SERVICES TO SUPPORT	358062	\$1,840.00	ADM
L93914	TEMPORARY FINANACIAL SERVICES TO SUPPORT	358350	\$1,840.00	ADM
L93914	TEMPORARY FINANACIAL SERVICES TO SUPPORT	358634	\$1,437.50	ADM
L93914	TEMPORARY FINANACIAL SERVICES TO SUPPORT	359296	\$1,828.50	ADM
L93914	TEMPORARY FINANACIAL SERVICES TO SUPPORT	359812	\$1,702.00	ADM
L93914	TEMPORARY FINANACIAL SERVICES TO SUPPORT	361967	\$1,472.00	ADM
L93914	TEMPORARY FINANACIAL SERVICES TO SUPPORT	355989	\$1,736.50	ADM
L93914	TEMPORARY FINANACIAL SERVICES TO SUPPORT	362936	\$1,840.00	ADM
L93914	TEMPORARY FINANACIAL SERVICES TO SUPPORT	352633	\$1,725.00	ADM
L93914	TEMPORARY FINANACIAL SERVICES TO SUPPORT	347250	\$1,035.00	ADM
L93914	TEMPORARY FINANACIAL SERVICES TO SUPPORT	363588	\$1,748.00	ADM
L93914	TEMPORARY FINANACIAL SERVICES TO SUPPORT	363458	\$1,380.00	ADM
L93914	TEMPORARY FINANACIAL SERVICES TO SUPPORT	358909	\$1,828.50	ADM
L93914	TEMPORARY FINANACIAL SERVICES TO SUPPORT	348537	\$1,725.00	ADM
L93914	TEMPORARY FINANACIAL SERVICES TO SUPPORT	362598	\$1,817.00	ADM
L93914	TEMPORARY FINANACIAL SERVICES TO SUPPORT	364096	\$1,771.00	ADM
L93914	TEMPORARY FINANACIAL SERVICES TO SUPPORT	363862	\$1,725.00	ADM
L93914	TEMPORARY FINANACIAL SERVICES TO SUPPORT	363868	\$1,725.00	ADM
L93914	TEMPORARY FINANACIAL SERVICES TO SUPPORT	364098	\$1,265.00	ADM
L93914	TEMPORARY FINANACIAL SERVICES TO SUPPORT	363455	\$1,702.00	ADM
L93914	TEMPORARY FINANACIAL SERVICES TO SUPPORT	363586	\$1,725.00	ADM
L93914	TEMPORARY FINANACIAL SERVICES TO SUPPORT	363863	\$1,725.00	ADM
L93914	TEMPORARY FINANACIAL SERVICES TO SUPPORT	364095	\$1,288.00	ADM
L93914	TEMPORARY FINANACIAL SERVICES TO SUPPORT	348280	\$1,725.00	ADM
L93914	TEMPORARY FINANACIAL SERVICES TO SUPPORT	348875	\$1,725.00	ADM
L93914	TEMPORARY FINANACIAL SERVICES TO SUPPORT	349186	\$1,725.00	ADM
L93914	TEMPORARY FINANACIAL SERVICES TO SUPPORT	352337	\$1,380.00	ADM
L93914	TEMPORARY FINANACIAL SERVICES TO SUPPORT	346995	\$1,725.00	ADM
L93914	TEMPORARY FINANACIAL SERVICES TO SUPPORT	350143	\$1,725.00	ADM
L93914	TEMPORARY FINANACIAL SERVICES TO SUPPORT	350474	\$1,173.00	ADM
L93914	TEMPORARY FINANACIAL SERVICES TO SUPPORT	350799	\$1,380.00	ADM
L93914	TEMPORARY FINANACIAL SERVICES TO SUPPORT	349855	\$1,725.00	ADM
L93914	TEMPORARY FINANACIAL SERVICES TO SUPPORT	349514	\$1,725.00	ADM
L93914	TEMPORARY FINANACIAL SERVICES TO SUPPORT	351088	\$1,380.00	ADM
L93914	TEMPORARY FINANACIAL SERVICES TO SUPPORT	351417	\$1,380.00	ADM
L93914	TEMPORARY FINANACIAL SERVICES TO SUPPORT	351722	\$1,725.00	ADM
L93914	TEMPORARY FINANACIAL SERVICES TO SUPPORT	352034	\$1,725.00	ADM

PO	DESCRIPTION	INV #	PAID	CAT
L93914	TEMPORARY FINANACIAL SERVICES TO SUPPORT	347906	\$1,725.00	ADM
L93914	TEMPORARY FINANACIAL SERVICES TO SUPPORT	356555	\$1,771.00	ADM
L93914	TEMPORARY FINANACIAL SERVICES TO SUPPORT	357515	\$1,748.00	ADM
L93914	TEMPORARY FINANACIAL SERVICES TO SUPPORT	356832	\$1,403.00	ADM
L93914	TEMPORARY FINANACIAL SERVICES TO SUPPORT	364528	\$920.00	ADM
L93914	TEMPORARY FINANACIAL SERVICES TO SUPPORT	362277	\$1,460.50	ADM
L93914	TEMPORARY FINANACIAL SERVICES TO SUPPORT	356280	\$1,759.50	ADM
L93914	TEMPORARY FINANACIAL SERVICES TO SUPPORT	365028	\$368.00	ADM
L93914	TEMPORARY FINANACIAL SERVICES TO SUPPORT	364743	\$1,679.00	ADM
L93914	TEMPORARY FINANACIAL SERVICES TO SUPPORT	363865	\$1,725.00	ADM
L93914	TEMPORARY FINANACIAL SERVICES TO SUPPORT	357182	\$1,725.00	ADM
			Sum	\$674,111.16
PRESTIGE TITLE AGENCY INC.		AMOUNT	\$1,977.00	
	INITIAL SEARCH- OLD SPYE ROAD	010313	\$1,500.00	RAIL INFR
	CONTIGUOUS PROPERTY- TITLE SEARCH	24347	\$292.00	RAIL INFR
	CONTIGUOUS PROPERTY- MORGAN DRAW	76108	\$185.00	RAIL INFR
			Sum	\$1,977.00
PRIORE CONSTRUCTION SERVICE		AMOUNT	\$27,504.50	
L72581	MOBILIZATION 11-10-12 CREW AND	2900298-01	\$1,000.00	RAIL INFR
L72581	1 DAY RENTAL : (1) 40 TON NATIONAL	2900298-00	\$1,100.00	RAIL INFR
L72581	OPERATING ENGINEER 2 - STATEWIDE LABOR	2929737-00	\$1,736.00	RAIL INFR
L72581	DAY RENTAL : (1) 100 TON (MODEL	2929737-00	\$3,450.00	RAIL INFR
L72581	NJ STATEWIDE HEAVY & GENERAL LABORER -	2929737-02	\$7,318.50	RAIL INFR
L73697	COMPLETE TEARDOWN OF 3 HANEL LEAN-LIFT T	2929737-00	\$12,900.00	RAIL INFR
			Sum	\$27,504.50
PRO TRAN TECHNOLOGY LLC		AMOUNT	\$4,230.00	
L72895	QUOTE 1321 IS THE COST OF A NEW CATENARY	NJT-015	\$4,230.00	RAIL INFR
			Sum	\$4,230.00
PROGRESS RAIL SERVICES		AMOUNT	\$1,327,120.50	
BP2102012	MOTOR TRACTION 20/57 GEAR RATIO D77	40610250	\$10,299.00	RAIL INFR
BP2102012	MOTOR TRACTION 20/57 GEAR RATIO D77	69639122	\$9,508.00	RAIL INFR
BP2102012	MOTOR TRACTION 20/57 GEAR RATIO D77	40611904	\$9,735.00	RAIL INFR
BP2102015	MOTOR TRACTION 20/57 GEAR RATIO D77	77606461	\$7,104.00	RAIL INFR
BP2102017	MOTOR TRACTION 20/57 GEAR RATIO D77	40611905	\$19,787.00	RAIL INFR

PO	DESCRIPTION	INV #	PAID	CAT
BP2102017	MOTOR TRACTION 20/57 GEAR RATIO D77	40701548	\$19,787.00	RAIL INFR
BP2102017	MOTOR TRACTION 20/57 GEAR RATIO D77	S4J42821	\$6,996.00	RAIL INFR
BP2102017	MOTOR TRACTION 20/57 GEAR RATIO D77	68998525	\$9,719.00	RAIL INFR
BP2102018	MOTOR TRACTION 20/57 GEAR RATIO D77	S4J42743	\$11,639.00	RAIL INFR
BP2102018	MOTOR TRACTION 20/57 GEAR RATIO D77	S4J42799	\$10,299.00	RAIL INFR
BP2102018	MOTOR TRACTION 20/57 GEAR RATIO D77	S4J42817	\$17,611.00	RAIL INFR
BP2102018	MOTOR TRACTION 20/57 GEAR RATIO D77	S4J42371	\$9,648.00	RAIL INFR
BP2102019	MOTOR TRACTION 20/57 GEAR RATIO D77	S4J42372	\$10,857.00	RAIL INFR
BP2102019	MOTOR TRACTION 20/57 GEAR RATIO D77	S4J42369	\$12,367.00	RAIL INFR
BP2102020	MOTOR TRACTION 20/57 GEAR RATIO D77	S4J42428	\$6,996.00	RAIL INFR
BP2102020	MOTOR TRACTION 20/57 GEAR RATIO D77	S4J42899	\$16,452.00	RAIL INFR
BP2102020	MOTOR TRACTION 20/57 GEAR RATIO D77	S4J42846	\$10,572.00	RAIL INFR
BP2102020	MOTOR TRACTION 20/57 GEAR RATIO D77	S4J42937	\$10,366.00	RAIL INFR
BP2102021	MOTOR TRACTION 20/57 GEAR RATIO D77	S4J42797	\$21,466.00	RAIL INFR
BP2102021	MOTOR TRACTION 20/57 GEAR RATIO D77	S4J42933	\$9,735.00	RAIL INFR
BP2102021	MOTOR TRACTION 20/57 GEAR RATIO D77	S4J42907	\$10,675.00	RAIL INFR
BP2102022	MOTOR TRACTION 20/57 GEAR RATIO D77	S4J42798	\$17,630.00	RAIL INFR
BP2102023	MOTOR TRACTION 20/57 GEAR RATIO D77	S4J42818	\$9,021.00	RAIL INFR
BP2102023	MOTOR TRACTION 20/57 GEAR RATIO D77	S4J42822	\$18,503.00	RAIL INFR
BP2102023	MOTOR TRACTION 20/57 GEAR RATIO D77	S4J42908	\$18,021.00	RAIL INFR
BP2102024	MOTOR TRACTION 20/57 GEAR RATIO D77	S4J42934	\$20,681.00	RAIL INFR
BP2102024	MOTOR TRACTION 20/57 GEAR RATIO D77	S4J42739	\$9,575.00	RAIL INFR
BP2102024	MOTOR TRACTION 20/57 GEAR RATIO D77	S4J42823	\$21,749.00	RAIL INFR
BP2102025	MOTOR TRACTION 20/57 GEAR RATIO D77	S4J42900	\$5,676.00	RAIL INFR
BP2102025	MOTOR TRACTION 20/57 GEAR RATIO D77	S4J42513	\$16,452.00	RAIL INFR
BP2102025	MOTOR TRACTION 20/57 GEAR RATIO D77	S4J42816	\$7,818.00	RAIL INFR
BP2102026	MOTOR TRACTION 20/57 GEAR RATIO D77	S4J42607	\$11,333.00	RAIL INFR
BP2102026	MOTOR TRACTION 20/57 GEAR RATIO D77	S4J42744	\$7,818.00	RAIL INFR
BP2102027	MOTOR TRACTION 20/57 GEAR RATIO D77	S4J42455	\$11,452.00	RAIL INFR
BP2102027	MOTOR TRACTION 20/57 GEAR RATIO D77	S4J43020	\$11,225.00	RAIL INFR
BP2102027	MOTOR TRACTION 20/57 GEAR RATIO D77	S4J42604	\$11,225.00	RAIL INFR
BP2102028	MOTOR TRACTION 20/57 GEAR RATIO D77	S4J42429	\$16,452.00	RAIL INFR
BP2102028	MOTOR TRACTION 20/57 GEAR RATIO D77	S4J42745	\$18,872.00	RAIL INFR
BP2102028	MOTOR TRACTION 20/57 GEAR RATIO D77	S4J42554	\$10,617.00	RAIL INFR
BP2102029	MOTOR TRACTION 20/57 GEAR RATIO D77	S4J42606	\$11,636.00	RAIL INFR
BP2102029	MOTOR TRACTION 20/57 GEAR RATIO D77	S4J42494	\$21,337.00	RRS
BP2102030	MOTOR TRACTION 20/57 GEAR RATIO D77	S4J42539	\$10,299.00	RAIL INFR



PO	DESCRIPTION	INV #	PAID	CAT
BP2102030	MOTOR TRACTION 20/57 GEAR RATIO D77	S4J42514	\$19,863.00	RAIL INFR
BP2102030	MOTOR TRACTION 20/57 GEAR RATIO D77	S4J42741	\$20,949.00	RAIL INFR
BP2102031	MOTOR TRACTION 20/57 GEAR RATIO D77	S4J42495	\$7,483.00	RAIL INFR
BP2102031	MOTOR TRACTION 20/57 GEAR RATIO D77	S4J42456	\$7,926.00	RAIL INFR
BP2102031	MOTOR TRACTION 20/57 GEAR RATIO D77	S4J42515	\$13,101.00	RAIL INFR
BP2102034	MOTOR TRACTION 20/57 GEAR RATIO D77	S4J43800	\$16,452.00	RAIL INFR
BP2102035	MOTOR TRACTION 20/57 GEAR RATIO D77	S4J42796	\$8,047.00	RAIL INFR
BP2102035	MOTOR TRACTION 20/57 GEAR RATIO D77	S4J42897	\$6,727.00	RAIL INFR
BP2102036	MOTOR TRACTION 20/57 GEAR RATIO D77	S4J42605	\$15,240.00	RAIL INFR
BP2102043	MOTOR TRACTION 20/57 GEAR RATIO D77	S4J42740	\$12,594.00	RAIL INFR
BP2102043	MOTOR TRACTION 20/57 GEAR RATIO D77	S4J43022	\$5,784.00	RAIL INFR
BP2102044	MOTOR TRACTION 20/57 GEAR RATIO D77	S4J42557	\$8,979.00	RAIL INFR
BP2102044	MOTOR TRACTION 20/57 GEAR RATIO D77	S4J42909	\$9,087.00	RAIL INFR
BP2102047	MOTOR TRACTION 20/57 GEAR RATIO D77	S4J43019	\$11,458.00	RAIL INFR
BP2102047	MOTOR TRACTION 20/57 GEAR RATIO D77	S4J42985	\$21,416.00	RAIL INFR
BP2102048	MOTOR TRACTION 20/57 GEAR RATIO D77	S4J43021	\$7,593.00	RAIL INFR
BP2102048	MOTOR TRACTION 20/57 GEAR RATIO D77	S4J42983	\$8,644.00	RAIL INFR
BP2102049	MOTOR TRACTION 20/57 GEAR RATIO D77	S4J43065	\$17,157.00	RAIL INFR
BP2102049	MOTOR TRACTION 20/57 GEAR RATIO D77	S4J43064	\$18,100.00	RAIL INFR
BP2102050	MOTOR TRACTION 20/57 GEAR RATIO D77	S4J43066	\$11,192.00	RAIL INFR
BP2102050	MOTOR TRACTION 20/57 GEAR RATIO D77	S4J42935	\$5,676.00	RAIL INFR
BP2102051	MOTOR TRACTION 20/57 GEAR RATIO D77	S4J43104	\$8,553.00	RAIL INFR
BP2102051	MOTOR TRACTION 20/57 GEAR RATIO D77	S4J42936	\$5,784.00	RAIL INFR
BP2102052	MOTOR TRACTION 20/57 GEAR RATIO D77	S4J43376	\$6,569.00	RAIL INFR
BP2102052	MOTOR TRACTION 20/57 GEAR RATIO D77	S4J43249	\$10,806.00	RAIL INFR
BP2102055	MOTOR TRACTION 20/57 GEAR RATIO D77	S4J42984	\$18,100.00	RAIL INFR
BP2102055	MOTOR TRACTION 20/57 GEAR RATIO D77	S4J43419	\$18,100.00	RAIL INFR
BP2102056	MOTOR TRACTION 20/57 GEAR RATIO D77	S4J43063	\$9,465.00	RAIL INFR
BP2102056	MOTOR TRACTION 20/57 GEAR RATIO D77	S4J43018	\$8,256.00	RAIL INFR
BP2102057	MOTOR TRACTION 20/57 GEAR RATIO D77	S4J43186	\$18,435.00	RAIL INFR
BP2102057	MOTOR TRACTION 20/57 GEAR RATIO D77	S4J43103	\$17,049.00	RAIL INFR
BP2102058	MOTOR TRACTION 20/57 GEAR RATIO D77	S4J43238	\$8,913.00	RRS
BP2102058	MOTOR TRACTION 20/57 GEAR RATIO D77	S4J43673	\$17,049.00	RAIL INFR
BP2102060	MOTOR TRACTION 20/57 GEAR RATIO D77	S4J43247	\$7,593.00	RAIL INFR
BP2102061	MOTOR TRACTION 20/57 GEAR RATIO D77	S4J43190	\$22,445.00	RRS
BP2102061	MOTOR TRACTION 20/57 GEAR RATIO D77	S4J43328	\$8,486.00	RAIL INFR
BP2102061	MOTOR TRACTION 20/57 GEAR RATIO D77	S4J43185	\$8,486.00	RAIL INFR

PO	DESCRIPTION	INV #	PAID	CAT
BP2102062	MOTOR TRACTION 20/57 GEAR RATIO D77	S4J43418	\$19,182.00	RAIL INFR
BP2102062	MOTOR TRACTION 20/57 GEAR RATIO D77	S4J43248	\$8,979.00	RAIL INFR
BP2102063	MOTOR TRACTION 20/57 GEAR RATIO D77	S4J44582	\$7,593.00	RAIL INFR
BP2102063	MOTOR TRACTION 20/57 GEAR RATIO D77	S4J43102	\$22,052.00	RAIL INFR
BP2102067	MOTOR TRACTION 20/57 GEAR RATIO D77	S4J43105	\$8,486.00	RAIL INFR
BP2102067	MOTOR TRACTION 20/57 GEAR RATIO D77	S4J43191	\$10,906.00	RAIL INFR
BP2102068	MOTOR TRACTION 20/57 GEAR RATIO D77	S4J45115	\$7,440.00	RAIL INFR
BP2102068	MOTOR TRACTION 20/57 GEAR RATIO D77	S4J43187	\$19,706.00	RAIL INFR
BP2102069	MOTOR TRACTION 20/57 GEAR RATIO D77	S4J43188	\$8,644.00	RRS
BP2102069	MOTOR TRACTION 20/57 GEAR RATIO D77	S4J43189	\$7,593.00	RAIL INFR
BP2102070	MOTOR TRACTION 20/57 GEAR RATIO D77	S4J43184	\$19,469.00	RAIL INFR
BP2102071	MOTOR TRACTION 20/57 GEAR RATIO D77	S4J43329	\$7,593.00	RAIL INFR
BP2102071	MOTOR TRACTION 20/57 GEAR RATIO D77	S4J43311	\$7,768.00	RAIL INFR
BP2102072	MOTOR TRACTION 20/57 GEAR RATIO D77	S4J43322	\$9,905.00	RAIL INFR
BP2102072	MOTOR TRACTION 20/57 GEAR RATIO D77	S4J43323	\$11,225.00	RRS
BP2102074	MOTOR TRACTION 20/57 GEAR RATIO D77	S4J43377	\$8,644.00	RAIL INFR
BP2102074	MOTOR TRACTION 20/57 GEAR RATIO D77	S4J43325	\$20,555.00	RRS
BP2102075	MOTOR TRACTION 20/57 GEAR RATIO D77	S4J43326	\$20,681.00	RAIL INFR
BP2102076	MOTOR TRACTION 20/57 GEAR RATIO D77	S4J43310	\$20,934.50	RRS
BP2102079	MOTOR TRACTION 20/57 GEAR RATIO D77	S4J43420	\$8,441.00	RAIL INFR
BP2102079	MOTOR TRACTION 20/57 GEAR RATIO D77	S4J43599	\$7,548.00	RAIL INFR
BP2102080	MOTOR TRACTION 20/57 GEAR RATIO D77	S4J43375	\$7,701.00	RAIL INFR
BP2102080	MOTOR TRACTION 20/57 GEAR RATIO D77	S4J44002	\$8,486.00	RAIL INFR
BP2102083	MOTOR TRACTION 20/57 GEAR RATIO D77	S4J44003	\$7,593.00	RAIL INFR
BP2102083	MOTOR TRACTION 20/57 GEAR RATIO D77	S4J43799	\$17,049.00	RAIL INFR
BP2102084	MOTOR TRACTION 20/57 GEAR RATIO D77	S4J44224	\$11,225.00	RAIL INFR
BP2102084	MOTOR TRACTION 20/57 GEAR RATIO D77	S4J43324	\$8,913.00	RAIL INFR
BP2102093	MOTOR TRACTION 20/57 GEAR RATIO D77	S4J43321	\$16,242.00	RRS
		Sum	\$1,327,120.50	
PROMEDIA TECHNOLOGY SERVICES		AMOUNT	\$258,748.00	
B01806001	MEM-2900-512U2.5GB	77738	\$3,120.00	RAIL INFR
B01806001	MEM-CF-256U4GB	76290	\$7,488.00	RAIL INFR
B01806001	HWIC-1DSU-T1	77153	\$6,240.00	RAIL INFR
B01806001	SM-ES2-24	76290	\$8,088.00	RAIL INFR
B01806001	SMARTNET	76002	\$39,096.00	RAIL INFR
B01806001	HWIC-1DSU-T1	33269	\$2,080.00	RAIL INFR

PO	DESCRIPTION	INV #	PAID	CAT
B01806001	MEM-CF-256U1GB	33269	\$832.00	RAIL INFR
B01806001	NM-1A-T3/E3	33269	\$14,768.00	RAIL INFR
B01806001	L-SL-39-DATA-K9=	33269	\$2,080.00	RAIL INFR
B01806001	PWR-3900-AC/2	207767	\$1,040.00	RAIL INFR
B01806001	SMARTNET	33269	\$52,564.00	RAIL INFR
B01806001	CISCO3945E-V/K9	76002	\$39,512.00	RAIL INFR
B01806001	CISCO2911/K9	76440	\$16,824.00	RAIL INFR
B01806001	SM-NM-ADPTR	33269	\$520.00	RAIL INFR
B01806001	MEM-3900-1GU2GB	33269	\$1,456.00	RAIL INFR
L73039	WS-C2960S-48FPS-L	33269	\$38,980.00	RAIL INFR
L73039	CISCO 5 YEAR SMARTNET - ONSITE 24X7X4	33269	\$24,060.00	RAIL INFR
			Sum	\$258,748.00
QUAL-TRAN CORPORATION		AMOUNT	\$414,000.00	
B01778001	OEM# BC2-0098 - AXLE TURTLE BEARING.	702INS	\$414,000.00	RAIL INFR
			Sum	\$414,000.00
R.E. UPTGRAFF MANUFACTURING CO.		AMOUNT	\$1,596.00	
NLT3500 REPAIR LINKING TRANSFORMER		260789-B	\$1,596.00	MMC
			Sum	\$1,596.00
RACHLES/MICHELE'S OIL CO. INC.		AMOUNT	\$63,256.72	
L72641	PRICE DIFFERENTIAL DUE TO CHANGE IN BASE	162514	\$16.14	RAIL INFR
L72641	PRICE DIFFERENTIAL DUE TO CHANGE IN BASE	162919	\$50.37	RAIL INFR
L72641	#2 HEATING OIL DELIVERED TO HOBOKEN TERM	161845	\$1,838.05	RAIL INFR
L72641	#2 HEATING OIL DELIVERED TO HOBOKEN TERM	162046	\$2,085.51	RAIL INFR
L72641	#2 HEATING OIL DELIVERED TO HOBOKEN TERM	17474	\$2,157.79	RAIL INFR
L72641	#2 HEATING OIL DELIVERED TO HOBOKEN TERM	162045	\$1,947.31	RAIL INFR
L72641	PRICE DIFFERENTIAL DUE TO CHANGE IN BASE	162515	\$42.10	RAIL INFR
L72641	#2 HEATING OIL DELIVERED TO HOBOKEN TERM	NJT01045-20	\$1,809.71	RAIL INFR
L72641	#2 HEATING OIL DELIVERED TO HOBOKEN TERM	NJT01045-18	\$1,892.16	RAIL INFR
L72641	#2 HEATING OIL DELIVERED TO HOBOKEN TERM	NJT01045-21	\$2,073.49	RAIL INFR
L72641	#2 HEATING OIL DELIVERED TO HOBOKEN TERM	NJT01045-22	\$2,757.97	RAIL INFR
L72641	#2 HEATING OIL DELIVERED TO HOBOKEN TERM	NJT01045-23	\$1,590.11	RAIL INFR
L72641	#2 HEATING OIL DELIVERED TO HOBOKEN TERM	NJT01045-24	\$1,538.78	RAIL INFR
L72641	#2 HEATING OIL DELIVERED TO HOBOKEN TERM	161848	\$2,040.42	RAIL INFR
L72641	#2 HEATING OIL DELIVERED TO HOBOKEN TERM	161219	\$2,863.05	RAIL INFR
L72641	#2 HEATING OIL DELIVERED TO HOBOKEN TERM	161847	\$2,094.18	RAIL INFR

PO	DESCRIPTION	INV #	PAID	CAT
L72641	#2 HEATING OIL DELIVERED TO HOBOKEN TERM	161854	\$2,440.90	RAIL INFR
L72641	#2 HEATING OIL DELIVERED TO HOBOKEN TERM	NJT01045-19	\$2,781.20	RAIL INFR
L73943	#2 HEATING OIL DELIVERED FOR HOBOKEN	163361	\$2,698.26	RAIL INFR
L73943	FUEL OIL DYE	162922	\$9.03	RAIL INFR
L73943	FUEL OIL DYE	162923	\$11.82	RAIL INFR
L73943	FUEL OIL DYE	162047	\$17.56	RAIL INFR
L73943	#2 HEATING OIL DELIVERED FOR HOBOKEN	162516	\$2,007.44	RAIL INFR
L73943	#2 HEATING OIL DELIVERED FOR HOBOKEN	162517	\$2,954.74	RAIL INFR
L73943	#2 HEATING OIL DELIVERED FOR HOBOKEN	162920	\$2,881.24	RAIL INFR
L73943	FUEL OIL DYE	163358	\$35.38	RAIL INFR
L73943	#2 HEATING OIL DELIVERED FOR HOBOKEN	14518	\$1,948.50	RAIL INFR
L73943	FUEL OIL DYE	163359	\$13.68	RAIL INFR
L73943	#2 HEATING OIL DELIVERED FOR HOBOKEN	162921	\$1,584.05	RAIL INFR
L73943	#2 HEATING OIL DELIVERED FOR HOBOKEN	163679	\$1,686.60	RAIL INFR
L73943	#2 HEATING OIL DELIVERED FOR HOBOKEN	163578	\$1,952.67	RAIL INFR
L73943	#2 HEATING OIL DELIVERED FOR HOBOKEN	163677	\$2,786.22	RAIL INFR
L73943	#2 HEATING OIL DELIVERED FOR HOBOKEN	163676	\$2,840.71	RAIL INFR
L73943	#2 HEATING OIL DELIVERED FOR HOBOKEN	163362	\$2,846.83	RAIL INFR
L73943	#2 HEATING OIL DELIVERED FOR HOBOKEN	162045A	\$1,370.43	RAIL INFR
L73943	#2 HEATING OIL DELIVERED FOR HOBOKEN	17474A	\$1,260.06	RAIL INFR
L73943	#2 HEATING OIL DELIVERED FOR HOBOKEN	161854A	\$2,332.26	RAIL INFR

Sum \$63,256.72

RAILCOMM LLC	AMOUNT	<span style="border: 1px solid black; padding: 2px;">\$64,213.26</span>	
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BS1603001	THE PO IS FOR THE MATERIAL FROM RAILCOMM	INV-00426887	\$25,685.30	HOB
BS1603001	THE PO IS FOR THE MATERIAL FROM RAILCOMM	INV-00433875	\$6,421.33	HOB
BS1603001	THE PO IS FOR THE MATERIAL FROM RAILCOMM	INV-00423438	\$32,106.63	HOB

Sum \$64,213.26

RAILS COMPANY	AMOUNT	<span style="border: 1px solid black; padding: 2px;">\$1,675.00</span>	
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L80787	TH-10165-1 CLIP MPF 1-1/2"W X 5/8" D	3233761356	\$975.00	HOB
L80787	CAP01203 P/O DESC NOT ON FILE	3233761356	\$700.00	HOB

Sum \$1,675.00

RAM INDUSTRIAL SERVICES LLC.	AMOUNT	<span style="border: 1px solid black; padding: 2px;">\$200,182.00</span>	
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BRR021106	MOTOR TRACTION	PL42AC	IN32890	\$4,986.00	RRS
BRR021106	COMPRESSOR/CONDENSER UNIT	HVAC CO4	13-0151	\$11,336.00	RRS
BRR021107	UNIT A/C 7.2 TONS REPAIRED	COMET-V	11RRP5415108	\$20,320.00	RRS

PO	DESCRIPTION	INV #	PAID	CAT
BRR021107	UNIT A/C 7.2 TONS REPAIRED COMET-V	235597	\$20,320.00	RRS
BRR021108	COMPRESSOR/CONDENSER UNIT HVAC CO4	266119	\$18,119.00	RAIL INFR
BRR021110	COMPRESSOR/CONDENSER UNIT HVAC CO4	286110	\$10,293.00	RAIL INFR
BRR021115	COMPRESSOR/CONDENSER UNIT HVAC CO4	320625	\$18,819.00	RRS
BRR021118	COMPRESSOR/CONDENSER UNIT HVAC CO4	30-080902	\$19,939.00	RRS
BRR021121	COMPRESSOR/CONDENSER UNIT HVAC CO4	30-079849	\$18,759.00	RRS
BRR021123	COMPRESSOR/CONDENSER UNIT HVAC CO4	30-085062	\$19,059.00	RRS
BRR021126	COMPRESSOR/CONDENSER UNIT HVAC CO4	30-085063	\$18,932.00	RRS
BRR021127	COMPRESSOR/CONDENSER UNIT HVAC CO4	30-074045	\$19,300.00	RRS
			Sum	\$200,182.00
RAMCO EQUIPMENT CORPORATION		AMOUNT	\$21,420.00	
L80233	PARTS WASHER .MODEL # MK48ES/HD	0689-001323604	\$21,420.00	MMC
			Sum	\$21,420.00
RAY ANGELINI INC		AMOUNT	\$2,161,714.43	
L82778	NJT SANDY NJT00894 NLR TUNNEL VENTILATIO	J-1200784	\$173,606.09	NLR
L82778	NJT SANDY NJT00894 NLR TUNNEL VENTILATIO	J-1210731	\$111,929.51	NLR
L82778	NJT SANDY NJT00894 NLR TUNNEL VENTILATIO	2-102414	\$551,055.37	NLR
L82778	NJT SANDY NJT00894 NLR TUNNEL VENTILATIO	10-111215	\$4,077.12	NLR
L82778	NJT SANDY NJT00894 NLR TUNNEL VENTILATIO	4-122414	\$29,463.68	NLR
L82778	NJT SANDY NJT00894 NLR TUNNEL VENTILATIO	5-021315	\$17,750.98	NLR
L82778	NJT SANDY NJT00894 NLR TUNNEL VENTILATIO	6-030415	\$56,406.64	NLR
L82778	NJT SANDY NJT00894 NLR TUNNEL VENTILATIO	7-040615	\$54,736.64	NLR
L82778	NJT SANDY NJT00894 NLR TUNNEL VENTILATIO	J-1205510	\$85,307.53	NLR
L82778	NJT SANDY NJT00894 NLR TUNNEL VENTILATIO	8-062415	\$1,721.09	NLR
L82778	NJT SANDY NJT00894 NLR TUNNEL VENTILATIO	1-091214	\$249,360.18	NLR
L82778	NJT SANDY NJT00894 NLR TUNNEL VENTILATIO	J-1217213	\$83,095.40	NLR
L82778	NJT SANDY NJT00894 NLR TUNNEL VENTILATIO	J-1218145	\$486,376.37	NLR
L82778	NJT SANDY NJT00894 NLR TUNNEL VENTILATIO	9-082115	\$7,679.51	NLR
L82778	NJT SANDY NJT00894 NLR TUNNEL VENTILATIO	J-1210249	\$73,496.03	NLR
L82778	NJT SANDY NJT00894 NLR TUNNEL VENTILATIO	J-1210732	\$86,551.22	NLR
L82778	NJT SANDY NJT00894 NLR TUNNEL VENTILATIO	3-120314	\$89,101.07	NLR
			Sum	\$2,161,714.43
RC EXTERMINATORS INC.		AMOUNT	\$935.00	
L79881	FY13: VENDOR SUPPLIED ALL LABOR MATERIAL	5566-00710	\$240.00	HOB
L79881	FY13: VENDOR SUPPLIED ALL LABOR MATERIAL	5566-0084	\$335.00	HOB

PO	DESCRIPTION	INV #	PAID	CAT
L79881	FY13: VENDOR SUPPLIED ALL LABOR MATERIAL	5566-0075	\$120.00	HOB
L79881	FY13: VENDOR SUPPLIED ALL LABOR MATERIAL	5566-0079	\$240.00	HOB
			Sum	\$935.00
RFL ELECTRONICS INC.		AMOUNT	\$26,556.00	
L73629	RFL CARRIER ASSEMBLY CHASSIS WITH TRA	33269	\$26,556.00	RAIL INFR
			Sum	\$26,556.00
ROBERT T. WINZINGER INC.		AMOUNT	\$15,647.00	
V10667	DUMPSTERS USED TO REMOVE & DISPOSE	3-062813	\$15,647.00	RAIL INFR
			Sum	\$15,647.00
ROBERTS AND SONS		AMOUNT	\$3,065.65	
L73899	DEK 647MF 12V BATTERY	287890MB	\$238.38	RAIL INFR
L73899	EQUIP REPAIR & MAINTENANCE	287892MB	\$690.00	RAIL INFR
L73899	230-50117 75A 12V FAL	287888MB	\$556.00	RAIL INFR
L73903	SEE ATT INVOICE # 05293801	274MB	\$613.27	RAIL INFR
L73903	SEE ATT INVOICE # 05293922	470MB	\$623.00	RAIL INFR
L73903	SEE ATT INVOICE # 05294309	79202	\$345.00	RAIL INFR
			Sum	\$3,065.65
ROCKLAND COACHES INC		AMOUNT	\$7,800.95	
HURRICANE SANDY CROSS HONORING SERVICES		10990	\$7,800.95	RAIL INFR
			Sum	\$7,800.95
ROMELL INC.		AMOUNT	\$10,314.00	
L73505	NEEDED TO TEST TREAD PACKS DURING A S.C.	1934	\$10,314.00	RAIL INFR
			Sum	\$10,314.00
ROOM RENOVATORS INC.		AMOUNT	\$45,827.82	
L77365	VENDOR SUPPLIED ALL LABOR MATERIAL &	0000283-IN	\$318.80	RAIL INFR
L77365	VENDOR SUPPLIED ALL LABOR MATERIAL &	604168	\$316.10	RAIL INFR
L77365	VENDOR SUPPLIED ALL LABOR MATERIAL &	604162	\$736.99	RAIL INFR
L77365	VENDOR SUPPLIED ALL LABOR MATERIAL &	06-3923	\$846.08	RAIL INFR
L77365	VENDOR SUPPLIED ALL LABOR MATERIAL &	06-4067	\$805.26	RAIL INFR
L77365	VENDOR SUPPLIED ALL LABOR MATERIAL &	604169	\$713.30	RAIL INFR
L77365	VENDOR SUPPLIED ALL LABOR MATERIAL &	06-4071	\$997.38	RAIL INFR
L77365	VENDOR SUPPLIED ALL LABOR MATERIAL &	06-4068	\$1,140.62	RAIL INFR
L77365	VENDOR SUPPLIED ALL LABOR MATERIAL &	0000289-IN	\$879.59	RAIL INFR

PO	DESCRIPTION	INV #	PAID	CAT
L77365	VENDOR SUPPLIED ALL LABOR MATERIAL &	0000283-IN	\$4,001.11	RAIL INFR
L77365	VENDOR SUPPLIED ALL LABOR MATERIAL &	06-4060	\$1,558.75	RAIL INFR
L77365	VENDOR SUPPLIED ALL LABOR MATERIAL &	06-4064	\$1,776.60	RAIL INFR
L77365	VENDOR SUPPLIED ALL LABOR MATERIAL &	06-4061	\$2,390.75	RAIL INFR
L77365	VENDOR SUPPLIED ALL LABOR MATERIAL &	06-3857	\$1,092.04	RAIL INFR
L77365	VENDOR SUPPLIED ALL LABOR MATERIAL &	06-4066	\$4,963.82	RAIL INFR
L77365	VENDOR SUPPLIED ALL LABOR MATERIAL &	06-4065	\$1,183.88	RAIL INFR
L77365	VENDOR SUPPLIED ALL LABOR MATERIAL &	06-3924	\$747.59	RAIL INFR
L77365	VENDOR SUPPLIED ALL LABOR MATERIAL &	06-3910	\$985.70	RAIL INFR
L77365	VENDOR SUPPLIED ALL LABOR MATERIAL &	0000289-IN	\$1,767.95	RAIL INFR
L77365	VENDOR SUPPLIED ALL LABOR MATERIAL &	06-3853	\$4,864.20	RAIL INFR
L77365	VENDOR SUPPLIED ALL LABOR MATERIAL &	06-4070	\$544.00	RAIL INFR
L78841	RAHWAY STATION REPAIR SERVICES	06-4069	\$2,226.29	RAIL INFR
L78841	EDISON STATION REPAIR SERVICES	06-3831	\$5,547.85	RAIL INFR
L78841	NEW BRUNSWICK STA TREE REMOVA LSERVICES	06-3829	\$606.95	RAIL INFR
L78841	ELIZABETH STATION REPAIR SERVICES	06-3858	\$2,998.22	RAIL INFR
L78841	DUNELLEN STATION - TREE REMOVAL SERVICES	06-3830	\$1,180.00	RAIL INFR
L78841	NEW BRUNSWICK STA TREE REMOVA LSERVICES	06-3799	\$638.00	RAIL INFR
		Sum	\$45,827.82	
ROSELLE GLASS CO. INC.		AMOUNT	\$3,250.00	
L05864	FY16: HOBOKEN TERMINAL: INSTALLATION OF	RL04266B	\$2,365.00	HOB
L72899	FY13: 1/4" CLEAR WIRE GLASS CUT TO SIZE	RL04263C	\$885.00	RAIL INFR
		Sum	\$3,250.00	
ROU UNITED INC		AMOUNT	\$14,400.00	
L77548	VENDOR SHALL SUPPLY ALL LABOR MATERIAL	836043	\$7,000.00	HOB
L79607	FY14: VENDOR SHALL SUPPLY ALL LABOR	05295114	\$7,400.00	HOB
		Sum	\$14,400.00	
R-T SPECIALTY LLC		AMOUNT	\$90,724.23	
	SANDY RECOVERY DESIGN OF HARDENING	225645	\$3,708.08	RAIL INFR
	PROJECT PAH-6000	225642	\$65,796.89	RAIL INFR
	PROJECT PJM0100	225675	\$3,464.90	NLR
	RARITAN RIVER DRAW BRIDGE PIER REPAIRS	IN32890	\$15,282.31	RAIL INFR
	RAILROAD PROTECTIVE INSURANCE	225646	\$2,472.05	MASON
		Sum	\$90,724.23	

PO	DESCRIPTION	INV #	PAID	CAT
RTR TECHNOLOGIES INC.		AMOUNT	\$3,916,026.10	
B01867001	QUALIFICATION TESTING OF TWO (2) SWITCH	378048	\$63,250.00	RAIL INFR
B01925001	CONTROLLER SWITCH POINT SNOW MELTER 480	134769	\$206,575.00	RAIL INFR
B01925001	CONTROLLER SWITCH POINT SNOW MELTER 480	134826	\$85,472.00	RAIL INFR
B01925001	HEATER CRIB ENCLOSED 480 VOLT 250 WATT	134774	\$1,037.07	RAIL INFR
B01925001	CONTROLLER SWITCH POINT SNOW MELTER 480	135018	\$165,260.00	RAIL INFR
B01925001	HEATER CRIB ENCLOSED 480 VOLT 250 WATT	134736	\$41,482.80	RAIL INFR
B01925001	HEATER CRIB ENCLOSED 480 VOLT 250 WATT	134769	\$40,445.73	RAIL INFR
B01925001	HEATER CRIB ENCLOSED 480 VOLT 150 WATT	134801	\$51,853.50	RAIL INFR
B01925001	HEATER CRIB ENCLOSED 480 VOLT 250 WATT	134808	\$20,741.40	RAIL INFR
B01925001	HEATER CRIB ENCLOSED 480 VOLT 250 WATT	134846	\$20,741.40	RAIL INFR
B01925001	CONTROLLER SWITCH POINT SNOW MELTER 480	134791A	\$213,680.00	RAIL INFR
B01925001	CONTROLLER SWITCH POINT SNOW MELTER 480	135162	\$206,575.00	RAIL INFR
B01925001	CONTROLLER SWITCH POINT SNOW MELTER 480	134838	\$42,736.00	RAIL INFR
B01925001	CONTROLLER SWITCH POINT SNOW MELTER 480	134878	\$165,260.00	RAIL INFR
B01925001	CONTROLLER SWITCH POINT SNOW MELTER 480	135101	\$206,575.00	RAIL INFR
B01925001	CONTROLLER SWITCH POINT SNOW MELTER 480	135103	\$206,575.00	RAIL INFR
B01925001	CONTROLLER SWITCH POINT SNOW MELTER 480	135162	\$41,315.00	RAIL INFR
B01925001	CONTROLLER SWITCH POINT SNOW MELTER 480	135196	\$206,575.00	RAIL INFR
B01925001	CONTROLLER SWITCH POINT SNOW MELTER 480	135291	\$247,890.00	RAIL INFR
B01925001	CONTROLLER SWITCH POINT SNOW MELTER 480	135371	\$82,630.00	RAIL INFR
B01925001	CONTROLLER SWITCH POINT SNOW MELTER 480	134818	\$341,888.00	RAIL INFR
B01925001	SWITCH POINT HEATER 6'-0" MONEL 400	134826	\$18,668.80	RAIL INFR
B01925001	CONTROLLER SWITCH POINT SNOW MELTER 480	134769	\$206,575.00	RAIL INFR
B01925001	CONTROLLER SWITCH POINT SNOW MELTER 480	135248	\$206,575.00	RAIL INFR
B01925001	HEATER POINT SWITCH 16'-0" MONEL 400	378799	\$18,668.80	RAIL INFR
B01925001	HEATER. POINT SWITCH 22'-0" MONEL 400	379860	\$18,668.80	RAIL INFR
B01925001	HEATER POINT SWITCH 24'-0" MONEL 400	379625	\$18,668.80	RAIL INFR
B01925001	SWITCH POINT HEATER 6'-0" MONEL 400	379366	\$37,337.60	RAIL INFR
B01925001	SWITCH POINT HEATER 6'-0" MONEL 400	134796	\$46,672.00	RAIL INFR
B01925001	HEATER POINT SWITCH 22'-0" MONEL 400	377717	\$18,668.80	RAIL INFR
B01925001	SWITCH POINT HEATER 14'-0" MONEL 400	134838	\$74,675.20	RAIL INFR
B01925001	SWITCH POINT HEATER 14'-0" MONEL 400	134838	\$65,340.80	RAIL INFR
B01925001	SWITCH POINT HEATER 14'-0" MONEL 400	134826	\$9,334.40	RAIL INFR
B01925001	SWITCH POINT HEATER 14'-0" MONEL 400	134774	\$65,340.80	RAIL INFR
B01925001	SWITCH POINT HEATER 14'-0" MONEL 400	134801	\$9,334.40	RAIL INFR
B01925001	HEATER CRIB ENCLOSED 480 VOLT 250 WATT	134808	\$82,965.60	RAIL INFR



PO	DESCRIPTION	INV #	PAID	CAT
B01925001	HEATER CRIB ENCLOSED 480 VOLT 250 WATT	134818	\$51,853.50	RAIL INFR
B01925001	HEATER CRIB ENCLOSED 480 VOLT 250 WATT	134774	\$51,853.50	RAIL INFR
B01925001	HEATER CRIB ENCLOSED 480 VOLT 250 WATT	134769	\$82,965.60	RAIL INFR
B01925001	HEATER CRIB ENCLOSED 480 VOLT 250 WATT	134846	\$82,965.60	RAIL INFR
B01925001	HEATER CRIB ENCLOSED 480 VOLT 250 WATT	134808	\$41,482.80	RAIL INFR
B01925001	SWITCH POINT HEATER 6'-0" MONEL 400	379084	\$9,334.40	RAIL INFR
L81446	THIRTY FOOT (30'-0") 2/C NO.8 AWG CAROL	135438	\$32,893.00	HOB
L83076	SITE VISIT TO VIEW SAMPLE EXISTING CABIN	135513	\$6,625.00	HOB

Sum \$3,916,026.10

RUSSELL REID	AMOUNT	<span style="border: 1px solid black; padding: 2px;">\$55,518.66</span>
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L72210	VENDOR TO PROVIDE PORTABLE TOILETS WITH	0448140	\$651.04	RAIL INFR
L72210	VENDOR TO PROVIDE PORTABLE TOILETS WITH	2126352	\$496.15	RAIL INFR
L72210	VENDOR TO PROVIDE PORTABLE TOILETS WITH	0233329	\$4,377.19	RAIL INFR
L72210	VENDOR TO PROVIDE PORTABLE TOILETS WITH	6452478	\$4,427.19	RAIL INFR
L72826	SERVICE & CLEAN TOILET TANKS	51810513-00	\$3,570.00	RAIL INFR
L72869	CONTRACTOR TO PROVIDE 20 AND 30 YARD CON	13054	\$5,395.32	RAIL INFR
L75226	VENDOR TO CONTINUE TO PROVIDE AND	0004584922	\$4,856.94	RAIL INFR
L75226	VENDOR TO CONTINUE TO PROVIDE AND	13054	\$4,377.19	RAIL INFR
L75226	VENDOR TO CONTINUE TO PROVIDE AND	0004604218	\$2,625.06	RAIL INFR
L75226	VENDOR TO CONTINUE TO PROVIDE AND	0004594315	\$2,631.13	RAIL INFR
L75226	VENDOR TO CONTINUE TO PROVIDE AND	0004554168	\$4,243.13	RAIL INFR
L75226	VENDOR TO CONTINUE TO PROVIDE AND	0004729951	\$1,312.53	RAIL INFR
L75226	VENDOR TO CONTINUE TO PROVIDE AND	0004582006	\$1,312.53	RAIL INFR
L75226	VENDOR TO CONTINUE TO PROVIDE AND	0004565075	\$1,309.50	RAIL INFR
L75226	VENDOR TO CONTINUE TO PROVIDE AND	0004576109	\$2,631.13	RAIL INFR
L75226	VENDOR TO CONTINUE TO PROVIDE AND	0004564795	\$4,367.13	RAIL INFR
L80862	CONTRACTOR TO PROVIDE PORTABLE TOILETS	0004701876	\$1,673.24	HOB
L80862	CONTRACTOR TO PROVIDE PORTABLE TOILETS	0004711795	\$2,631.13	HOB
L80862	CONTRACTOR TO PROVIDE PORTABLE TOILETS	0004614885	\$2,631.13	HOB

Sum \$55,518.66

RUTGERS THE STATE UNIVERSITY-NJ	AMOUNT	<span style="border: 1px solid black; padding: 2px;">\$30,407.47</span>
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L80649	MICRO-GRID ECONOMIC IMPACT ANALYSIS	12671	\$3,180.83	ADM
L80649	MICRO-GRID ECONOMIC IMPACT ANALYSIS	12670	\$27,226.64	ADM

Sum \$30,407.47

RYLES RESTORATION LLC	AMOUNT	<span style="border: 1px solid black; padding: 2px;">\$8,220.00</span>
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PO	DESCRIPTION	INV #	PAID	CAT
L73367	BAY HEAD YARD COMPRESSOR ROOM. CLEANING	109470	\$2,740.00	RAIL INFR
L73368	CLEANING OF ALL SURFACES IMPACTED BY	108480	\$5,480.00	RAIL INFR
			Sum	\$8,220.00
S & J GENERAL CONSTRUCTION LLC		AMOUNT	\$185,796.29	
L74061	CONTINUE AND FUEL GENERATOR FOR S&I SUMP	R60695	\$60,610.04	RRS
L74061	BUILDING 3 PUMP OUT FLOOD WATER IN	R60395	\$27,653.12	RRS
L74061	HURRICANE SANDY SITE CLEARING CLEANING	R60352	\$3,147.13	RRS
L74061	HURRICANE SANDY SITE CLEARING CLEANING	R58093	\$94,386.00	RRS
			Sum	\$185,796.29
SADDLE RIVER TRAILS INC.		AMOUNT	\$35,872.00	
	PROVIDED SUBSTITUTE BUS SERVICE ALONG	33269	\$35,872.00	RAIL INFR
			Sum	\$35,872.00
SAFT AMERICA INC		AMOUNT	\$4,860.00	
L72118	SAFT MODEL SPL 165 NI-CD CELL 165AH	0124922	\$4,860.00	RAIL INFR
			Sum	\$4,860.00
SALEM CONSTRUCTION CO. INC.		AMOUNT	\$78,568.55	
L72552	FY13: EMERGENCY CLEAN UP FROM HURRICANE	154	\$4,480.00	RAIL INFR
L72552	FY13: EMERGENCY CLEAN UP FROM HURRICANE	L72339	\$2,211.15	RAIL INFR
L73955	HOBOKEN FLOOD MOLD MITIGATION CONSTRUCTI	0873-000353040	\$7,464.00	RAIL INFR
L73955	HOBOKEN FLOOD MOLD MITIGATION CONSTRUCTI	46T610-12	\$19,710.00	RAIL INFR
L73957	REMOVE AND DISPOSE OF 550 LOCKERS CLEAN	41790	\$16,780.00	RAIL INFR
L73958	REMOVE ALL FURNITURE SHELVES SHEETROCK	41790	\$12,880.00	RAIL INFR
L73958	REMOVE ALL FURNITURE SHELVES SHEETROCK	41790	\$15,043.40	RAIL INFR
			Sum	\$78,568.55
SAMSON ELECTRICAL SUPPLY CO		AMOUNT	\$338,275.24	
	SQD 9007C54B2 LIMIT SWITCH	R-105997	\$4,711.35	MMC
	SQD ATV61HC11N4 150HP RUNTEST MACHINE	R-105997	\$7,000.00	MMC
	REPLACEMENT POWER PANEL FOR BOMBARDIER T	R-105997	\$9,971.00	MMC
	REPLACEMENT LIGHTING TRK 12 WASH HOUSE	R-105997	\$13,910.00	MMC
	TRANSFORMERS FOR THE MMC FACILITY	R-105997	\$11,076.00	RAIL INFR
	TRANSFORMERS NEEDED TO RESTORE POWER	R-105997	\$7,440.00	RAIL INFR
L07873	SEE ATTACHED QUOTE / SAMSON ELECTRICAL	R-105997	\$18,774.01	RAIL INFR
L07873	SEE ATTACHED QUOTE / SAMSON ELECTRICAL	1008588-01	\$922.70	RAIL INFR

PO	DESCRIPTION	INV #	PAID	CAT
L07873	SEE ATTACHED QUOTE / SAMSON ELECTRICAL	1490139-3	\$2,520.65	RAIL INFR
L07873	SEE ATTACHED QUOTE / SAMSON ELECTRICAL	1490139-01	\$2,250.46	RAIL INFR
L07873	SEE ATTACHED QUOTE / SAMSON ELECTRICAL	1015120-01	\$486.43	RAIL INFR
L07873	SEE ATTACHED QUOTE / SAMSON ELECTRICAL	1026963-01	\$659.77	RAIL INFR
L72047	ELECTRICAL COMPONENTS	1127775-02	\$6,016.00	RAIL INFR
L72047	ELECTRICAL COMPONENTS	1127775-05	\$2,200.00	RAIL INFR
L72047	ELECTRICAL COMPONENTS	1127775-03	\$906.50	RAIL INFR
L72047	ELECTRICAL COMPONENTS	1127775-01	\$16,499.50	RAIL INFR
L72047	ELECTRICAL COMPONENTS	1009813-02	\$3,024.00	RAIL INFR
L72047	ELECTRICAL COMPONENTS	1127775-04	\$4,706.00	RAIL INFR
L72774	FOR PURCHASE OF MISC. ELECTRICAL MATERIA	1127775-06	\$21.05	RAIL INFR
L72774	FOR PURCHASE OF MISC. ELECTRICAL MATERIA	1487264-06	\$706.88	MMC
L72774	FOR PURCHASE OF MISC. ELECTRICAL MATERIA	1490400-01	\$289.96	RRS
L72774	FOR PURCHASE OF MISC. ELECTRICAL MATERIA	1487264-04	\$497.50	RRS
L72774	FOR PURCHASE OF MISC. ELECTRICAL MATERIA	1487264-01	\$542.25	RRS
L72774	FOR PURCHASE OF MISC. ELECTRICAL MATERIA	1490445-01	\$777.28	RRS
L72774	FOR PURCHASE OF MISC. ELECTRICAL MATERIA	1487264-07	\$6,080.55	RAIL INFR
L72774	FOR PURCHASE OF MISC. ELECTRICAL MATERIA	1487264-03	\$227.75	RAIL INFR
L72774	FOR PURCHASE OF MISC. ELECTRICAL MATERIA	1487264-02	\$774.60	RAIL INFR
L72885	SQD NQ PANELBOARD 250A MAIN INTERIOR	1490400-02	\$998.00	RAIL INFR
L72885	SQD H224N SWITCH FUSIBLE HD 240V.	1492412-01	\$260.00	RAIL INFR
L72885	SQD QHB220 MINIATURE CIRCUIT.	1496276-01	\$728.00	RAIL INFR
L73583	*PYLE ZPLML-24C28-43S	1013490-01	\$19,900.00	RAIL INFR
L73745	SIZE 2 DUPLEX CONTROLLER	1013324-01	\$13,800.00	RAIL INFR
L73745	SIZE 2 DUPLEX CONTROLLER	1014105-01	\$6,900.00	RAIL INFR
L75925	BUR BISR2 2AWG IN LINE SPLICE	1002627-01	\$1,059.00	MMC
L75925	SQD HDA36070 70 AMP MOLDED CASE	1002627-03	\$6,300.00	MMC
L75925	SQD HDA36020 20 AMP MOLDED CASE BREAKER	1002627-06	\$3,300.00	MMC
L75925	SQD HCM91TSD 4 PIECE TRIM	1002627-01	\$500.00	MMC
L75925	SQD HC3291B PANEL BOARD	1002627-01	\$400.00	MMC
L75925	SQD HCM50914 PANEL BOARD INTERIOR	1002627-01	\$3,630.00	MMC
L75925	ANA 34038 1-IN UA 400FT BLK CONN	1494693-01	\$238.54	MMC
L75925	THHN 6 GRN 19 STR 500R WIRE	1491493-04	\$847.00	MMC
L75925	THHN 6 YEL 19 STR 500R WIRE	1491493-04	\$1,393.32	MMC
L75925	THHN 6 ORN 19 STR 500R WIRE	1491493-04	\$1,393.32	MMC
L75925	THHN 6 BRN 19 STR 500R WIRE	1009813-01B	\$1,393.32	MMC
L75925	T&B 5334 1-IN INS L/T FLEX CONN	1494693-02	\$235.59	MMC

PO	DESCRIPTION	INV #	PAID	CAT
L75925	T&B 5344 1-IN 45D INS L/T FLEX CONN	1494008-01	\$902.99	MMC
L75925	SQD HDA36060 60 AMP MOLDED CASE BREAKER	1002627-07	\$300.00	MMC
L76589	HUBW GFR5362TR 20A/125V IND RCPT	1002627-02	\$54.10	MMC
L76589	MYERS ST-2 3/4 ZINC HUB	1005049-01	\$324.00	MMC
L76589	T&B 5343 3/4 45D INS L/T FLEX CONN	1005049-03	\$58.00	MMC
L76589	T&B 5343 3/4 45D INS L/T FLEX CONN	1005049-05	\$58.00	MMC
L76589	T&B 5343 3/4 45D INS L/T FLEX CONN	1002627-04	\$115.99	MMC
L76589	T&B 5343 3/4 45D INS L/T FLEX CONN	1002627-04	\$637.95	MMC
L76589	T&B 5353 3/4 90D INS L/T FLEX CONN	1002627-04	\$823.28	MMC
L76589	R-DOT CCGV 1GRT GFCI REPT COVER	1002627-04	\$88.56	MMC
L76589	HUBW GFR5362TR 20A/125V IND RCPT	1002627-04	\$2,650.90	MMC
L76589	3/4-UA/LA-GRAY LIQ-TITE 2X500	1005049-04	\$1,256.90	MMC
L76589	MYERS ST-2 3/4 ZINC HUB	1005049-06	\$648.00	MMC
L76589	R-DOT CCGV 1GRT GFCI REPT COVER	1002627-04	\$179.79	MMC
L76589	T&B 5333 3/4 INS FLEX CONN	1005049-06	\$449.82	MMC
L77340	OMI 10/12C O/A SHLD VNTC 600V 90C LAKE	1005049-07	\$12,413.40	RAIL INFR
L78552	FOR PURCHASE OF MISC. ELECTRICAL	1005049-01	\$2,415.79	MMC
L78552	FOR PURCHASE OF MISC. ELECTRICAL	1005049-08	\$360.00	MMC
L78552	FOR PURCHASE OF MISC. ELECTRICAL	1005049-01	\$1,040.00	MMC
L78552	FOR PURCHASE OF MISC. ELECTRICAL	1005049-01	\$140.53	MMC
L78552	FOR PURCHASE OF MISC. ELECTRICAL	1005049-02	\$691.40	MMC
L78552	FOR PURCHASE OF MISC. ELECTRICAL	1005049-01	\$337.60	MMC
L78574	BUR PATD6L1 BAT-ACT CRIMP TOOL	1014292-01	\$1,807.25	MMC
L78574	THIS LINE ITEM IS FOR 9 SETS OF DIES	1015393-02	\$506.98	MMC
L78574	BUR UDIEKITCU U-DIE KIT AND CASE	1015499-01	\$1,043.95	MMC
L78574	BUR PAT600LI 18 VOLT CUTTER	1014292-02	\$2,278.95	MMC
L78574	BUR PAT750LI 12 TON LI-ION CRIMP TOOL	1007830-01	\$3,495.00	MMC
L78574	THIS LINE ITEM IS FOR 9 SETS OF DIES	1015393-01	\$144.85	MMC
L79020	SQD HU362DS 60-600V-3P SW	1012839-01	\$500.00	MMC
L79020	SQD HU361DS 30A 60V 3P SW	1009813-01A	\$9,500.00	MMC
L79020	SQD HU362DS 60-600V-3P SW	1012839-01	\$9,500.00	MMC
L79020	SQD EIK1 ELEC INTERLOCK SWITCH KIT	1012839-03	\$5,400.00	MMC
L79332	SQD I-LINE 277/480V PANELB SPPE N4X STAI	1012839-02	\$9,971.00	MMC
L79395	PARAMOUNT #K8240BX4S3-T3-120/277	1012839-03	\$34,360.00	MMC
L83395	WIE SDN 124 838 16PL 48X37 . 375X16 ENCL	1032910-01	\$956.40	MMC
L83395	NEL GT6 FIBERGLASS TAPE	1032910-01	\$16.85	MMC
L83395	NEL WS100 WARNING SIGNAL	1032910-01	\$0.60	MMC

PO	DESCRIPTION	INV #	PAID	CAT
L83395	WIE NP4836 PANEL ONLY	1032910-01	\$161.40	MMC
L83395	EPCO EP8419	1032910-01	\$115.00	MMC
L83395	SQD AL800P7K	1013997-01	\$762.00	MMC
L83395	SQD S33669 CB UNDERVOLTAGE TRIP 48-60V	1013997-01	\$289.00	MMC
L83395	SQD 9422 CMP40	1013997-05	\$255.00	MMC
L83395	SQD 9422AP1	1013997-02	\$98.00	MMC
L83395	SQD MGL36800 MOLDED CASE	1012839-01	\$2,897.00	MMC
L83395	BUSS FNQ-R-1 600VOLT MIDGET FUSE	1015477-01	\$11.96	MMC
L83395	BUSS BC 6032SQ FUSE BLOCK	1016422-01	\$7.45	MMC
L83395	NEL CLT5JT SELF REG 5W PER FT 120 VOLT	1032910-01	\$135.00	MMC
L83395	NEL PLTBC3 PWR CONN KIT N4X W/SEAL	1032910-01	\$126.05	MMC
L84632	OCAL 270G GRAY	1032910-02	\$72.25	MMC
L84632	OCAL RA1 GRAY	1032910-01	\$127.75	MMC
L84632	OCAL RA1 GRAY	1032910-01	\$237.25	MMC
L84632	1/2 -UA/ LA-GRAY LIQ-TITE	1032910-01	\$92.10	MMC
L84632	OCAL 3/4 GRAY	1037210-01	\$1,182.02	MMC
L84632	OCAL T27G	1032910-01	\$233.90	MMC
L84632	OCAL RA3/4 GRAY	1037210-04	\$684.00	MMC
L84632	OCAL 370F GRAY	1032910-01	\$454.80	MMC
L84632	OCAL ST1/2 GRAY	1032910-01	\$2,731.20	MMC
L84632	PARA HC52253S4 3FT 120/277	1037210-02	\$16,050.00	MMC
L85844	SQD FAL34030 MOLDED CIRCUITBREAKER CASE	1037210-03	\$4,230.00	MMC
L91324	Q2C # 35867497 ILINE HCW4258WPSULL	1037210-02	\$15,625.00	MMC
		Sum	\$338,275.24	
SANDIA CORPORATION		AMOUNT	\$761,600.00	
L96881	NJT GRID DISTRIBUTED GENERATION SANDIA	SI16354	\$12,000.00	MICRO
L96881	NJT GRID DISTRIBUTED GENERATION SANDIA	SI16357	\$19,500.00	MICRO
L96881	NJT GRID DISTRIBUTED GENERATION SANDIA	SI16329	\$50,000.00	MICRO
L96881	NJT GRID MAIN POWER PLANT- SANDIA	13388	\$400,000.00	MICRO
L96881	NJT GRID MAIN POWER PLANT- SANDIA	13388	\$104,600.00	MICRO
L96881	NJT GRID MAIN POWER PLANT- SANDIA	SI16325	\$175,500.00	MICRO
		Sum	\$761,600.00	
SCHMIEDE TREE EXPERT CO. INC.		AMOUNT	\$15,600.00	
	EMERGENCY TREE REMOVAL @ MP E1.3.	25022	\$3,200.00	RAIL INFR
	EMERGENCY TREE REMOVAL. CONTRACTOR	0538269	\$1,800.00	RAIL INFR
	CONTRACTOR REMOVED FOUR [4] UP ROOTING	180627-0001	\$4,800.00	RAIL INFR

PO	DESCRIPTION	INV #	PAID	CAT
	CONTRACTOR REMOVED THREE 3 UP ROOTING	175537-0001	\$2,400.00	RAIL INFR
	RARITAN VALLEY LINE. CONTRACTOR SUPPLY	29895	\$3,400.00	RAIL INFR
		Sum	\$15,600.00	
SCHOOL INSTALLERS OF PA INC.		AMOUNT	\$1,660.00	
	RE-INSTALLTION OF LOCKERS-MMC/TRANS.	58700	\$1,660.00	MMC
		Sum	\$1,660.00	
SCOLES FLOORSHINE INDUSTRIES		AMOUNT	\$6,715.80	
L80387	HANDS FREE TOILET/URINAL AUTO FLUSH	4039	\$6,715.80	HOB
		Sum	\$6,715.80	
SCRANTON CORPORATION		AMOUNT	\$42,320.35	
B33706001	TRAIN CONDITION REPORT FORMS	NJT15258	\$9,528.75	RAIL INFR
B33706001	OPSCAN INSIGHT ES SCANNER	37896842	\$29,945.00	RAIL INFR
B33706001	COMPANY BUSINESS PERSONAL EXPENSE FORMS	37915939	\$2,846.60	RAIL INFR
		Sum	\$42,320.35	
SEAMLESS FLOORING SYSTEMS INC.		AMOUNT	\$44,530.00	
L78221	SERVICE TO INCLUDE FLOOR PREP IN	3-013117	\$9,690.00	HOB
L80042	SERVICE TO INCLUDE FLOOR PREPARATION IN	4-060817	\$19,890.00	HOB
L84255	SERVICE TO INCLUDE FLOOR PREPERATION IN	5-063017	\$14,950.00	HOB
		Sum	\$44,530.00	
SHERWOOD ELECTROMOTION INC.		AMOUNT	\$1,401,435.68	
BA8818086	MOTOR TRACTION COMPLETE A/C PROP ARRW	S79355650101	\$10,794.00	RAIL INFR
BA8818086	MOTOR TRACTION COMPLETE A/C PROP ARRW	195205	\$10,951.00	RRS
BA8818087	MOTOR TRACTION COMPLETE A/C PROP ARRW	37860026-02	\$11,014.00	RAIL INFR
BA8818087	MOTOR TRACTION COMPLETE A/C PROP ARRW	37887368-03	\$22,931.00	RAIL INFR
BA8818087	MOTOR TRACTION COMPLETE A/C PROP ARRW	37904502-04	\$11,234.00	RAIL INFR
BA8818088	MOTOR TRACTION COMPLETE A/C PROP ARRW	NV111214	\$11,593.00	RAIL INFR
BA8818088	MOTOR TRACTION COMPLETE A/C PROP ARRW	37939766-6	\$11,116.00	RAIL INFR
BA8818088	MOTOR TRACTION COMPLETE A/C PROP ARRW	37912973-05	\$23,188.00	RAIL INFR
BA8818089	MOTOR TRACTION COMPLETE A/C PROP ARRW	NV111390	\$11,014.00	RAIL INFR
BA8818089	MOTOR TRACTION COMPLETE A/C PROP ARRW	NV111389	\$11,234.00	RAIL INFR
BA8818089	MOTOR TRACTION COMPLETE A/C PROP ARRW	NV12417	\$22,711.00	RAIL INFR
BA8818090	MOTOR TRACTION COMPLETE A/C PROP ARRW	NV111387	\$11,014.00	RAIL INFR
BA8818090	MOTOR TRACTION COMPLETE A/C PROP ARRW	NV111388	\$17,535.00	RAIL INFR

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BA8818090	MOTOR TRACTION COMPLETE A/C PROP ARRW	NV111391	\$3,649.00	RAIL INFR
BA8818091	MOTOR TRACTION COMPLETE A/C PROP ARRW	NV111448	\$11,255.00	RRS
BA8818091	MOTOR TRACTION COMPLETE A/C PROP ARRW	NV111392	\$3,619.00	RRS
BA8818091	MOTOR TRACTION COMPLETE A/C PROP ARRW	NV111447	\$11,405.00	RAIL INFR
BA8818092	MOTOR TRACTION COMPLETE A/C PROP ARRW	NV111486	\$11,491.00	RAIL INFR
BA8818092	MOTOR TRACTION COMPLETE A/C PROP ARRW	NV111386	\$11,135.00	RAIL INFR
BA8818093	MOTOR TRACTION COMPLETE A/C PROP ARRW	NV111598	\$22,748.00	RAIL INFR
BA8818093	MOTOR TRACTION COMPLETE A/C PROP ARRW	NV111385	\$11,625.00	RAIL INFR
BA8818093	MOTOR TRACTION COMPLETE A/C PROP ARRW	NV12275	\$11,153.00	RAIL INFR
BA8818095	MOTOR TRACTION COMPLETE A/C PROP ARRW	NV12426	\$11,405.00	RAIL INFR
BA8818095	MOTOR TRACTION COMPLETE A/C PROP ARRW	NV12420	\$11,523.00	RAIL INFR
BA8818095	MOTOR TRACTION COMPLETE A/C PROP ARRW	NV111450	\$11,387.00	RAIL INFR
BA8818133	MOTOR TRACTION COMPLETE A/C PROP ARRW	NV111449	\$11,083.00	RRS
BA8818133	MOTOR TRACTION COMPLETE A/C PROP ARRW	NV111451	\$11,748.00	RRS
BA8818133	MOTOR TRACTION COMPLETE A/C PROP ARRW	NV111565	\$11,476.00	RRS
BA8818133	MOTOR TRACTION COMPLETE A/C PROP ARRW	NV111566	\$3,999.00	RRS
BA8818143	MOTOR TRACTION COMPLETE A/C PROP ARRW	NV12527	\$11,303.00	RRS
BA8818143	MOTOR TRACTION COMPLETE A/C PROP ARRW	NV12315	\$6,500.00	RRS
BA8818143	MOTOR TRACTION COMPLETE A/C PROP ARRW	NV12313	(\$6,500.00)	RRS
BA8818143	MOTOR TRACTION COMPLETE A/C PROP ARRW	NV12314	\$11,135.00	RRS
BA8818151	MOTOR TRACTION COMPLETE A/C PROP ARRW	NV12545	\$16,499.00	RRS
BA8818151	MOTOR TRACTION COMPLETE A/C PROP ARRW	NV12537	\$16,786.00	RRS
BA8818151	MOTOR TRACTION COMPLETE A/C PROP ARRW	NV12536	\$11,491.00	RRS
BA8818152	MOTOR TRACTION COMPLETE A/C PROP ARRW	NV12570	\$16,719.00	RRS
BA8818152	MOTOR TRACTION COMPLETE A/C PROP ARRW	NV12571-CRV	\$12,102.00	RRS
BA8818152	MOTOR TRACTION COMPLETE A/C PROP ARRW	NV12571	\$17,434.00	RRS
BA8818153	MOTOR TRACTION COMPLETE A/C PROP ARRW	NV12571-CORREC	\$11,271.00	RRS
BRR078001	MOTOR TRACTION INTEGRATED TRANS ALP46	NV113767	\$30,080.60	RAIL INFR
BRR078001	MOTOR TRACTION INTEGRATED TRANS ALP46	NV113683	\$16,935.00	RAIL INFR
BRR078002	MOTOR TRACTION INTEGRATED TRANS ALP46	NV113796	\$11,480.60	RAIL INFR
BRR078002	MOTOR TRACTION INTEGRATED TRANS ALP46	NV113711	\$11,480.60	RAIL INFR
BRR078003	MOTOR TRACTION INTEGRATED TRANS ALP46	NV113685	\$30,080.60	RAIL INFR
BRR078004	MOTOR TRACTION INTEGRATED TRANS ALP46	NV113684	\$30,300.60	RAIL INFR
BRR078004	MOTOR TRACTION INTEGRATED TRANS ALP46	NV113686	\$30,080.60	RAIL INFR
BRR078004	MOTOR TRACTION INTEGRATED TRANS ALP46	NV111298	\$30,985.00	RAIL INFR
BRR078005	MOTOR TRACTION INTEGRATED TRANS A46A	NV111197	\$11,700.60	RAIL INFR
BRR078005	MOTOR TRACTION INTEGRATED TRANS A46A	NV111299	\$30,080.60	RAIL INFR

PO	DESCRIPTION	INV #	PAID	CAT
BRR078005	MOTOR TRACTION INTEGRATED TRANS A46A	NV111512	\$11,700.60	RAIL INFR
BRR078006	MOTOR TRACTION INTEGRATED TRANS A46A	NV111513	\$30,300.60	RAIL INFR
BRR078006	MOTOR TRACTION INTEGRATED TRANS A46A	NV111259	\$11,700.60	RAIL INFR
BRR078006	MOTOR TRACTION INTEGRATED TRANS A46A	NV111257	\$11,480.60	RAIL INFR
BRR078007	MOTOR TRACTION PL42AC	NV111297	\$11,300.00	RAIL INFR
BRR078007	MOTOR TRACTION PL42AC	NV111258	\$11,520.00	RAIL INFR
BRR078007	MOTOR TRACTION INTEGRATED TRANS ALP46	NV111295	\$11,480.60	RRS
BRR078007	MOTOR TRACTION PL42AC	NV111288	\$11,300.00	RAIL INFR
BRR078008	MOTOR TRACTION PL42AC	NV111286	\$11,300.00	RAIL INFR
BRR078008	MOTOR TRACTION PL42AC	NV111287	\$11,080.00	RAIL INFR
BRR078008	MOTOR TRACTION PL42AC	NV111296	\$11,300.00	RAIL INFR
BRR078009	MOTOR TRACTION PL42AC	NV111597	\$11,080.00	RRS
BRR078009	MOTOR TRACTION PL42AC	NV111596	\$10,860.00	RAIL INFR
BRR078009	MOTOR TRACTION PL42AC	NV111595	\$11,080.00	RAIL INFR
BRR078010	MOTOR TRACTION PL42AC	NV112377	\$10,860.00	RAIL INFR
BRR078010	MOTOR TRACTION PL42AC	NV111692	\$10,860.00	RAIL INFR
BRR078010	MOTOR TRACTION PL42AC	NV111691	\$10,860.00	RRS
BRR078011	MOTOR TRACTION INTEGRATED TRANS ALP46	NV111690	\$30,300.60	RAIL INFR
BRR078011	MOTOR TRACTION INTEGRATED TRANS ALP46	NV111693	\$30,080.60	RRS
BRR078011	MOTOR TRACTION INTEGRATED TRANS ALP46	NV111689	\$30,080.60	RRS
BRR078012	MOTOR TRACTION INTEGRATED TRANS ALP46	NV112562	\$11,700.60	RAIL INFR
BRR078012	MOTOR TRACTION INTEGRATED TRANS ALP46	NV111594	\$12,302.24	RAIL INFR
BRR078012	MOTOR TRACTION INTEGRATED TRANS ALP46	NV111593	\$11,480.60	RRS
BRR078013	MOTOR TRACTION INTEGRATED TRANS ALP46	NV111676	\$30,080.60	RRS
BRR078013	MOTOR TRACTION INTEGRATED TRANS ALP46	NV112378	\$30,080.60	RRS
BRR078013	MOTOR TRACTION INTEGRATED TRANS ALP46	NV111592	\$30,080.60	RAIL INFR
BRR078014	MOTOR TRACTION INTEGRATED TRANS ALP46	NV112381	\$30,080.60	RRS
BRR078015	MOTOR TRACTION PL42AC	NV111678	\$11,080.00	RRS
BRR078015	MOTOR TRACTION PL42AC	NV111679	\$10,860.00	RRS
BRR078016	MOTOR TRACTION PL42AC	NV112380	\$11,080.00	RRS
BRR078016	MOTOR TRACTION PL42AC	NV111680	\$10,860.00	RRS
BRR078017	MOTOR TRACTION INTEGRATED TRANS ALP46	NV112603	\$30,300.60	RAIL INFR
BRR078018	MOTOR TRACTION INTEGRATED TRANS ALP46	NV112602	\$31,122.24	RAIL INFR
BRR078024	MOTOR TRACTION INTEGRATED TRANS ALP46	NV112379	\$30,300.60	RRS
BRR078025	MOTOR TRACTION INTEGRATED TRANS ALP46	NV112563	\$30,300.60	RRS
BRR078026	MOTOR TRACTION INTEGRATED TRANS ALP46	NV112564	\$11,480.60	RRS
BRR078027	MOTOR TRACTION INTEGRATED TRANS ALP46	NV112565	\$30,765.00	RRS



PO	DESCRIPTION	INV #	PAID	CAT
BRR078028	MOTOR TRACTION INTEGRATED TRANS ALP46	NV112566	\$11,480.60	RRS
L73070	ALP44 TRACTION MOTOR TEARDOWN AND REASSE	NV111677	\$5,250.00	RAIL INFR
L73070	ALP44 TRACTION MOTOR TEARDOWN AND REASSE	NV111514	\$5,250.00	RAIL INFR
		Sum	\$1,401,435.68	
SIEMENS INDUSTRY INC.		AMOUNT	\$85,695.00	
B99414001	RELAY B1 NEUTRAL 500 OHM 56001-762 GR2	20065624	\$12,780.00	HOB
B99414001	KIT PLUGBOARD B1	20061590	\$9,343.75	HOB
B99414001	RELAY B1 HIGHWAY FLASHER F/X-ING	20064343	\$11,500.00	HOB
B99414001	RELAY B1 NEUTRAL 450/.12OHMS LIGHT OUT	20063223	\$50,915.00	HOB
B99414001	KIT TEST VOLTAGE TERMINAL	20066693	\$1,156.25	HOB
		Sum	\$85,695.00	
SIMMONS MACHINE CORP.		AMOUNT	\$8,214.31	
	REPAIRS TO HOB.WHEEL MACHINE AFTER SANDY	91921133	\$8,214.31	HOB
		Sum	\$8,214.31	
SIMMONS MACHINE TOOL CORP.		AMOUNT	\$1,157,957.88	
B01799001	UNEXPECTED REPAIRS FOUND WHEN UNASSEMBLY	131037	\$265.00	MMC
B01799001	CABLES	131037	\$230.00	MMC
B01799001	UNEXPECTED REPAIRS FOUND WHEN UNASSEMBLY	131037	\$6,836.62	RAIL INFR
B01799001	30 HP SPINDLE MOTOR LEFT SIDE	131037	\$3,750.00	MMC
B01799001	30 HP SPINDLE MOTOR RIGHT SIDE	131037	\$3,750.00	MMC
B01799001	LIMIT SWITCH	131037	\$570.00	MMC
B01799001	CYCLE SWITCH	131075	\$175.00	MMC
B01799001	UNEXPECTED REPAIRS FOUND WHEN UNASSEMBLY	131037	\$1,640.00	MMC
B01799001	TRABON LUBE PUMP	2599	\$2,350.00	MMC
B01799001	UNEXPECTED REPAIRS FOUND WHEN UNASSEMBLY	131072	\$820.00	RRS
B01799001	SPINDLE SWITCHES	3001	\$800.00	MMC
B01799001	LIMIT SWITCHES	3001	\$1,600.00	MMC
B01799001	PRESSURE SWITCH	131037	\$575.00	MMC
B01799001	UNEXPECTED REPAIRS FOUND WHEN UNASSEMBLY	131037	\$7,590.00	RRS
B01799001	UNEXPECTED REPAIRS FOUND WHEN UNASSEMBLY	131037	\$3,142.14	RRS
B01799001	LABOR TRAVEL AND OTHER EXPENSES	131037	\$4,869.00	MMC
B01799001	LABOR TRAVEL AND OTHER EXPENSES	131037-A	\$1,085.00	RRS
B01799001	LABOR TRAVEL AND OTHER EXPENSES	131709	\$6,465.85	RRS
B01799001	HYDRAULIC UNIT	3005	\$55,200.00	MMC
B01799001	UNEXPECTED REPAIRS FOUND WHEN UNASSEMBLY	131037	\$25,680.50	RRS

PO	DESCRIPTION	INV #	PAID	CAT
B01799001	NEW ELECTRICAL ASSEMBLY	3005	\$195,000.00	RAIL INFR
B01799001	UNEXPECTED REPAIRS FOUND WHEN UNASSEMBLY	131037	\$3,947.62	RRS
B01799001	HOLD DOWN PUMP WITH MUFFLER	3001	\$1,950.00	MMC
B01799001	POWER CABINET	3001	\$43,700.00	MMC
B01812001	REPAIR/REPLACE PARTS DUE TO HURRICANE SA	131740	\$63,203.00	RAIL INFR
B01812001	REPAIR/REPLACE PARTS DUE TO HURRICANE SA	132600	\$195,000.00	RAIL INFR
B01812001	REPAIR/REPLACE PARTS DUE TO HURRICANE SA	154134	\$123,155.00	RAIL INFR
B01812001	REPAIR/REPLACE PARTS DUE TO HURRICANE SA	133639	\$1,782.66	RAIL INFR
B01924001	LABOR AND TRAVEL EXPENSES FOR SIMMONS TE	131544-CRV	\$1,150.00	RRS
B01924001	REPAIR PARTS PACKAGE SUPPLIED BY SIMMONS	130965	\$29,260.52	RRS
B01924001	REPAIR PARTS PACKAGE SUPPLIED BY SIMMONS	132809	(\$29,260.52)	RRS
B01924001	REPAIR PARTS PACKAGE SUPPLIED BY SIMMONS	154075	\$47,906.06	RRS
B01924001	LABOR AND TRAVEL EXPENSES FOR SIMMONS TE	131297	\$7,405.02	MMC
B01924001	LABOR AND TRAVEL EXPENSES FOR SIMMONS TE	131377	\$1,708.87	RRS
B01924001	LABOR AND TRAVEL EXPENSES FOR SIMMONS TE	131282	\$3,747.03	RRS
B01924001	LABOR AND TRAVEL EXPENSES FOR SIMMONS TE	131544	\$1,150.00	RRS
B01924001	LABOR AND TRAVEL EXPENSES FOR SIMMONS TE	131456	\$1,595.00	RRS
B34730001	31524 - NJ TRANSIT BORING BAR WMC ASSE	131073	\$59,750.00	MMC
B34730003	REPAIR PARTS PACKAGE SUPPLIED BY SIMMONS	131358	\$2,695.00	RAIL INFR
B34730003	REPAIR PARTS PACKAGE SUPPLIED BY SIMMONS	131537	\$29,260.52	RAIL INFR
B35730001	ESTIMATED LABOR FOR REMOVAL AND	133653	\$7,589.44	MMC
B35730001	NEW BEARINGS FOR DWB (SPINDLE AND INPUT	132271	\$30,595.00	MMC
B35730001	RING AND PINION GEAR	133600	\$31,850.00	MMC
L65153	SERVICE FOR EQUIPEMNT FOR EMERGENCY REPA	153833	\$3,401.44	RRS
L74133	REPAIR PARTS PACKAGE SUPPLIED BY SIMMONS	132557	\$10,501.15	RAIL INFR
L74133	REPAIR PARTS PACKAGE SUPPLIED BY SIMMONS	131006	(\$10,501.15)	RRS
L74133	REPAIR PARTS PACKAGE SUPPLIED BY SIMMONS	131544-CORR	\$29,198.11	RRS
L74133	LABOR AND TRAVEL FOR SIMMONS TECHNICIANS	153787	\$10,501.15	RRS
L74134	LABOR AND TRAVEL FOR SIMMONS TECHNICIANS	154200	\$1,414.75	RRS
L74134	LABOR AND TRAVEL FOR SIMMONS TECHNICIANS	130347	\$6,625.00	RAIL INFR
L74134	REPAIR PARTS PACKAGE SUPPLIED BY SIMMONS	153787	\$28,624.52	RAIL INFR
L74134	LABOR AND TRAVEL FOR SIMMONS TECHNICIANS	131225	\$13,250.00	RAIL INFR
L74135	REPAIR PARTS PACKAGE SUPPLIED BY SIMMONS	131225-CRV	\$66,320.26	RAIL INFR
L74135	REPAIR PARTS PACKAGE SUPPLIED BY SIMMONS	131214	\$2,790.00	RAIL INFR
L74135	LABOR AND TRAVEL FOR SIMMONS TECHNICIANS	131225-CORRECT	\$2,517.00	MMC
L74135	LABOR AND TRAVEL FOR SIMMONS TECHNICIANS	131213	\$620.00	RRS
L74135	LABOR AND TRAVEL FOR SIMMONS TECHNICIANS	131710	\$4,094.93	RRS

PO	DESCRIPTION	INV #	PAID	CAT
L74135	LABOR AND TRAVEL FOR SIMMONS TECHNICIANS	154307-2	\$7,066.39	RAIL INFR
			Sum	\$1,157,957.88
SIMPLEX GRINNELL LP		AMOUNT	\$120,608.80	
B02033001	FURNISH A NEW FIRE PROTECTION SYSTEM HOB	116471	\$3,120.00	HOB
B02033001	FURNISH A NEW FIRE PROTECTION SYSTEM HOB	HM18539	\$9,702.36	HOB
B02033001	FURNISH A NEW FIRE PROTECTION SYSTEM HOB	HM18539	\$47,072.50	HOB
B02033011	VENDOR SHALL SUPPLY ALL LABOR MATERIAL	HM18539	\$941.00	HOB
B34733001	SIMPLEXGRINNELL PERFORMED AN ONSITE SURV	HM18539	\$22,421.43	MMC
B34733001	SIMPLEXGRINNELL PERFORMED AN ONSITE SURV	HM18539	\$11,221.00	MMC
L76153	FOR THE TROUBLE SHOOTING AND EVALUATION	HM18539	\$5,064.15	MMC
L77913	FIRE ALARM SYSTEM UPGRADE FOR HOBOKEN	69298521	\$13,148.65	HOB
L77913	FIRE ALARM SYSTEM UPGRADE FOR HOBOKEN	69294404	\$7,917.71	HOB
			Sum	\$120,608.80
SMITH TRACTOR AND EQUIPMENT		AMOUNT	\$5,322.55	
L72871	87748044 HARNESS	881116	\$381.21	RAIL INFR
L72871	87619626 HARNESS	99206	\$1,324.65	RAIL INFR
L72871	5173263 FUSE	99206	\$13.25	RAIL INFR
L72871	87716944 HARNESS	112812	\$843.39	RAIL INFR
L72871	86405341 HARESS	103112	\$170.13	RAIL INFR
L72871	87343015 WEATHERS	113012	\$114.74	RAIL INFR
L72871	87761808 FILTER UPSTR C2	5064554-BAL	\$26.64	RAIL INFR
L72871	86403813 PANEL I	99206	\$1,333.80	RAIL INFR
L72871	87628299 PANEL	5064554	\$102.66	RAIL INFR
L72871	87301431 HARNESS	111312	\$1,012.08	RAIL INFR
			Sum	\$5,322.55
SNAP-ON INDUSTRIAL		AMOUNT	\$5,962.67	
L73595	MG1250 3/4" DRIVE IMPACT WRENCH	8-110915	\$3,493.00	RAIL INFR
L73595	QD3R250 TORQUE WRENCH ADJ. CLICK TYPE	10-011216	\$340.00	RAIL INFR
L73595	SIM463A SOCKET IMPACT DEEP 1 7/16"-	11-041516	\$131.67	RAIL INFR
L73595	AT1300A 1" DRIVE IMPACT WRENCH (600-14	9-112415	\$1,998.00	RAIL INFR
			Sum	\$5,962.67
SOLARI CORP		AMOUNT	\$5,400.00	
	SYSTEM RESTORE FOR STORM RELATED OUTAGE	3233761356	\$5,400.00	RAIL INFR
			Sum	\$5,400.00

PO	DESCRIPTION	INV #	PAID	CAT
SOUTHERN NEW JERSEY RAIL GROUP		AMOUNT	\$240,274.73	
L86218	NPC NO. 1 PURCHASE AND INSTALL FOUR	37833231	\$195,318.33	RAIL INFR
L86218	NPC NO. 1 PURCHASE AND INSTALL FOUR	37866452	\$0.00	RAIL INFR
L86218	NPC NO. 1 PURCHASE AND INSTALL FOUR	37844761	\$20,000.00	RAIL INFR
T93901	SUPER STORM DAMAGE REIMBURSEMENT	37896910	\$24,956.40	RAIL INFR
		Sum	\$240,274.73	
SPANISH BROADCASTING SYSTEM		AMOUNT	\$2,600.00	
	EMERGENCY FERRY RADIO SPOTS-HURRICANE	135544	\$2,600.00	RAIL INFR
		Sum	\$2,600.00	
SPARWICK CONTRACTING INC.		AMOUNT	\$2,845,731.62	
L96364	RARITAN RIVER DRAW BRIDGE PIER REPAIRS	33269	\$831,157.11	RAIL INFR
L96364	RARITAN RIVER DRAW BRIDGE PIER REPAIRS	33269	\$381,935.05	RAIL INFR
L96364	RARITAN RIVER DRAW BRIDGE PIER REPAIRS	33279	\$733,432.36	RAIL INFR
L96364	RARITAN RIVER DRAW BRIDGE PIER REPAIRS	33279	\$808,261.86	RAIL INFR
L96364	RARITAN RIVER DRAW BRIDGE PIER REPAIRS	207767	\$90,945.24	RAIL INFR
		Sum	\$2,845,731.62	
STAPLES ADVANTAGE		AMOUNT	\$18,081.34	
L76894	FELLOWES POWERSHRED C-325I 24-SHEET	33873	\$949.53	ADM
L76895	FUJITSU FI-6770A COLOR DUPLEX DOCUMENT	44374	\$6,567.99	ADM
L76895	FUJITSU FI-6770A COLOR DUPLEX DOCUMENT	42860	\$5,900.00	ADM
L83708	HP 824A MAGENTA TONER CARTRIDGE	27878	\$630.58	ADM
L83708	HP 824A BLACK IMAGE DRUM (CB384A)	27878	\$265.98	ADM
L83708	HP 824A CYAN IMAGE DRUM (CB385A)	27878	\$749.98	ADM
L83708	HP 824A YELLOW IMAGE DRUM (CB386A)	27878	\$749.98	ADM
L83708	HP 824A MAGENTA IMAGE DRUM (CB387A)	3204611967	\$749.98	ADM
L83708	HP 823A BLACK TONER CARTRIDGE (CB380A)	3204724913	\$367.28	ADM
L83708	HP 824A CYAN TONER CARTRIDGE (CB381A)	3212267694	\$575.02	ADM
L83708	HP 824A YELLOW TONER CARTRIDGE (CB382A)	3233761356	\$575.02	ADM
		Sum	\$18,081.34	
STAR-LEDGER THE		AMOUNT	\$1,837.37	
L84630	AD IO3951527 15-046X R.SOSA 061015	171472	\$227.85	RAIL INFR
L84630	AD IO3762990 14-609 J.BAMBER 073114	A3907505	\$98.60	RAIL INFR
L84630	AD 3858772 14-616 M. COUTO 012215	112812NJT	\$129.92	MMC
L84630	AD 3866255 15-015X S.HARRIS 012215	121312NJT	\$203.00	RAIL INFR

PO	DESCRIPTION	INV #	PAID	CAT
L84630	AD IO3946782 15-044 T.CHAPMAN 060215	17689100	\$151.90	RAIL INFR
L84630	AD IO3953740 15-031 T.FUSCO 061215	170965-01	\$133.30	MICRO
L84630	AD IO3921757 15-021 M.SOTOLONGO 042315	122112NJT	\$147.25	MMC
L93009	AD IO3992902 15-054X R.SOSA 082015	103762990-07312	\$213.90	RAIL INFR
L96652	AD IO4165750 16-016X R.SOSA 060816	103921757-04232	\$226.30	HOB
L96652	AD IO4158890 16-029 K.MURRAY 060216	103866255-01222	\$156.55	MMC
L96652	AD IO4123884 16-006 T.CHAPMAN 040516	103858772-01082	\$148.80	RAIL INFR
			Sum	\$1,837.37
STARLITE PRODUCTIONS INTL.		AMOUNT	\$22,738.00	
L72674	BSS BLUCARD-OUT 4-CHANNEL ANALOGE OUTPUT	019986	\$1,504.00	RAIL INFR
L72674	BSS BLUCARD-IN 4-CHANNEL ANALOGE INPUT C	019986	\$1,504.00	RAIL INFR
L72674	BSS LONDON BLU160 DSP PROCESSOR	019986	\$7,580.00	RAIL INFR
L72674	CTS3000LITE AMPLIFIER WITH PIP LITE MODU	019986	\$12,150.00	RAIL INFR
			Sum	\$22,738.00
STATUE CRUISES LLC		AMOUNT	\$582,000.00	
B01838001	HURRICANE SANDY EMERGENCY SERVICES.	10INV40279	\$146,000.00	RAIL INFR
B01838001	HURRICANE SANDY EMERGENCY SERVICES.	10INV40279	\$230,000.00	RAIL INFR
B01838001	HURRICANE SANDY EMERGENCY SERVICES.	10INV40279	\$206,000.00	RAIL INFR
			Sum	\$582,000.00
STEVENS INSTITUTE OF TECHNOLOGY		AMOUNT	\$135,526.03	
L97039	NJ TRANSIT CONTRACT NO. 15-010	2315018	\$400.00	RAIL INFR
L97039	NJ TRANSIT CONTRACT NO. 15-010	2277187	\$18,571.79	RAIL INFR
L97039	NJ TRANSIT CONTRACT NO. 15-010	2321990	\$28,083.21	RAIL INFR
L97039	NJ TRANSIT CONTRACT NO. 15-010	2208708	\$27,361.41	RAIL INFR
L97039	NJ TRANSIT CONTRACT NO. 15-010	2255360	\$26,014.20	RAIL INFR
L97039	NJ TRANSIT CONTRACT NO. 15-010	2267139	\$13,884.95	RAIL INFR
L97039	NJ TRANSIT CONTRACT NO. 15-010	2269495	\$21,210.47	RAIL INFR
			Sum	\$135,526.03
STEWART & STEVENSON POWER		AMOUNT	\$107,988.00	
L78804	STABD BY POWER AT THE ROC	0015569	\$35,996.00	MMC
L80306	200KW PORTABLE STANDBY GENERATOR (\$21 64	61142	\$35,996.00	MMC
L80578	200KW PORTABLE STANDBY GENERATOR (\$21 64	61142-CRV	\$35,996.00	MMC
			Sum	\$107,988.00

PO	DESCRIPTION	INV #	PAID	CAT
STONE INDUSTRIES INC.		AMOUNT	\$251,422.36	
B01883001	DRAWDOWN FOR STONE FOR HURRICANE SANDY	213318-IN	\$48,191.54	RAIL INFR
B01883001	DRAWDOWN FOR STONE FOR HURRICANE SANDY	212267-IN	\$20,271.55	RAIL INFR
B01883001	DRAWDOWN FOR STONE FOR HURRICANE SANDY	212639-IN	\$108,055.36	RAIL INFR
B01883002	STONE FOR HURRICANE SANDY THAT HAS BEEN	212292-IN	\$24,504.51	RAIL INFR
B01883002	STONE FOR HURRICANE SANDY THAT HAS BEEN	216898-IN	\$12,043.74	RAIL INFR
B01883002	STONE FOR HURRICANE SANDY THAT HAS BEEN	216640-IN	\$3,244.58	RAIL INFR
B01883002	STONE FOR HURRICANE SANDY THAT HAS BEEN	214820-IN	\$566.32	RAIL INFR
B01883002	STONE FOR HURRICANE SANDY THAT HAS BEEN	245MB	\$1,088.12	RAIL INFR
B01883002	STONE FOR HURRICANE SANDY THAT HAS BEEN	288153MB	\$27,626.09	RAIL INFR
B01883002	STONE FOR HURRICANE SANDY THAT HAS BEEN	263MB	\$3,981.66	RAIL INFR
B01883002	STONE FOR HURRICANE SANDY THAT HAS BEEN	264MB	\$1,848.89	RAIL INFR
			Sum	\$251,422.36
STORM WATER MGMT CONSULTING LLC		AMOUNT	\$3,840.00	
L94840	PROVIDE A SUPPLEMENTAL REPORT ON	4079600	\$1,280.00	RAIL INFR
L94840	PROVIDE A SUPPLEMENTAL REPORT ON	345556	\$160.00	RAIL INFR
L94840	PROVIDE A SUPPLEMENTAL REPORT ON	23483370	\$1,440.00	RAIL INFR
L94840	PROVIDE A SUPPLEMENTAL REPORT ON	4079600	\$320.00	RAIL INFR
L94840	PROVIDE A SUPPLEMENTAL REPORT ON	4079600	\$640.00	RAIL INFR
			Sum	\$3,840.00
STV INCORPORATED		AMOUNT	\$8,175,668.08	
B51182010	TASK ORDER CONTRACTS FOR ARCHITECTURAL/	3-B51357004	\$418.72	RAIL INFR
B51182010	TASK ORDER CONTRACTS FOR ARCHITECTURAL/	16-B51357002	\$3,607.71	RAIL INFR
B51182010	TASK ORDER CONTRACTS FOR ARCHITECTURAL/	15-B51357002	\$13,869.24	RAIL INFR
B51182010	TASK ORDER CONTRACTS FOR ARCHITECTURAL/	17-B51357002	\$940.70	RAIL INFR
B51182010	TASK ORDER CONTRACTS FOR ARCHITECTURAL/	I-KSE	\$5,204.95	RAIL INFR
B51182010	TASK ORDER CONTRACTS FOR ARCHITECTURAL/	1-B51357004	\$1,109.27	RAIL INFR
B51182010	TASK ORDER CONTRACTS FOR ARCHITECTURAL/	2-B51357004	\$328.11	RAIL INFR
B51329001	LNTP FOR HOBOKEN TERMINAL AND YARD	20029568	\$205,000.00	HOB
B51329001	FUNDS REPRESENTS THE DIFFERENCE BETWEEN	20052444	\$331,912.30	HOB
B51329001	FUNDS REPRESENTS THE DIFFERENCE BETWEEN	20054476	\$1,112.69	HOB
B51329001	LNTP FOR HOBOKEN TERMINAL AND YARD	20031647	\$76,484.22	HOB
B51329001	LNTP FOR HOBOKEN TERMINAL AND YARD	20027292	\$190,000.00	HOB
B51329001	FUNDS REPRESENTS THE DIFFERENCE BETWEEN	20053178	\$16,692.46	HOB
B51329002	100% FINAL DESIGN COSTS FOR HOBOKEN	20055653	\$29,391.07	HOB

PO	DESCRIPTION	INV #	PAID	CAT
B51329002	100% FINAL DESIGN COSTS FOR HOBOKEN	20056975	\$163,222.30	HOB
B51329002	100% FINAL DESIGN COSTS FOR HOBOKEN	20058966	\$133,330.37	HOB
B51329002	100% FINAL DESIGN COSTS FOR HOBOKEN	20060207	\$473,990.30	HOB
B51329002	100% FINAL DESIGN COSTS FOR HOBOKEN	20061396	\$187,525.02	HOB
B51329002	100% FINAL DESIGN COSTS FOR HOBOKEN	20062435	\$104,619.30	HOB
B51329002	100% FINAL DESIGN COSTS FOR HOBOKEN	20064865	\$50,375.24	HOB
B51329002	100% FINAL DESIGN COSTS FOR HOBOKEN	20066118	\$38,678.29	HOB
B51329002	100% FINAL DESIGN COSTS FOR HOBOKEN	20063968	\$10,000.00	HOB
B51329002	100% FINAL DESIGN COSTS FOR HOBOKEN	20066978	\$10,000.00	HOB
B51329002	100% FINAL DESIGN COSTS FOR HOBOKEN	20050606	\$167,982.01	HOB
B51329002	100% FINAL DESIGN COSTS FOR HOBOKEN	20058966	\$28,749.54	HOB
B51329002	LNTP FOR DESIGN SERVICES AT HOBOKEN	20054758	\$290,000.00	HOB
B51329002	100% FINAL DESIGN COSTS FOR HOBOKEN	20053828	\$10,098.33	HOB
B51329002	100% FINAL DESIGN COSTS FOR HOBOKEN	20052674	\$10,193.91	HOB
B51329002	100% FINAL DESIGN COSTS FOR HOBOKEN	20051563	\$122,786.92	HOB
B51329002	100% FINAL DESIGN COSTS FOR HOBOKEN	20051563	\$232,677.44	HOB
B51329002	100% FINAL DESIGN COSTS FOR HOBOKEN	20052674	\$242,170.55	HOB
B51329002	100% FINAL DESIGN COSTS FOR HOBOKEN	20053828	\$99,176.15	HOB
B51329002	100% FINAL DESIGN COSTS FOR HOBOKEN	20054758	\$118,463.82	HOB
B51329002	100% FINAL DESIGN COSTS FOR HOBOKEN	20055653	\$146,461.06	HOB
B51329002	100% FINAL DESIGN COSTS FOR HOBOKEN	20049024	\$127,923.97	HOB
B51329002	100% FINAL DESIGN COSTS FOR HOBOKEN	20046365	\$169,599.81	HOB
B51329002	LNTP FOR DESIGN SERVICES AT HOBOKEN	20054758	\$74,244.86	HOB
B51329002	100% FINAL DESIGN COSTS FOR HOBOKEN	20055653	\$129,494.96	HOB
B51329002	100% FINAL DESIGN COSTS FOR HOBOKEN	20057670	\$412,944.29	HOB
B51329002	100% FINAL DESIGN COSTS FOR HOBOKEN	20056975	\$33,397.91	HOB
B51329002	100% FINAL DESIGN COSTS FOR HOBOKEN	20058966	\$28,640.20	HOB
B51329002	100% FINAL DESIGN COSTS FOR HOBOKEN	20060207	\$82,387.29	HOB
B51329002	100% FINAL DESIGN COSTS FOR HOBOKEN	20061396	\$120,005.73	HOB
B51329002	100% FINAL DESIGN COSTS FOR HOBOKEN	20042683	\$220,205.83	HOB
B51329002	100% FINAL DESIGN COSTS FOR HOBOKEN	20066118	\$26,354.51	HOB
B51329002	100% FINAL DESIGN COSTS FOR HOBOKEN	20057670	\$115,447.12	HOB
B51329002	100% FINAL DESIGN COSTS FOR HOBOKEN	20050606	\$32,614.75	HOB
B51329002	100% FINAL DESIGN COSTS FOR HOBOKEN	20056975	\$46,653.02	HOB
B51329002	100% FINAL DESIGN COSTS FOR HOBOKEN	20052674	\$28,571.44	HOB
B51329002	100% FINAL DESIGN COSTS FOR HOBOKEN	20051563	\$26,272.54	HOB
B51329002	100% FINAL DESIGN COSTS FOR HOBOKEN	20050606	\$22,060.01	HOB

PO	DESCRIPTION	INV #	PAID	CAT
B51329002	100% FINAL DESIGN COSTS FOR HOBOKEN	20049024	\$27,308.05	HOB
B51329002	100% FINAL DESIGN COSTS FOR HOBOKEN	20046365	\$10,717.57	HOB
B51329002	100% FINAL DESIGN COSTS FOR HOBOKEN	20048529	\$24,244.00	HOB
B51329002	100% FINAL DESIGN COSTS FOR HOBOKEN	20042683	\$28,129.90	HOB
B51329002	100% FINAL DESIGN COSTS FOR HOBOKEN	20063968	\$25,355.83	HOB
B51329002	100% FINAL DESIGN COSTS FOR HOBOKEN	20061396	\$26,632.74	HOB
B51329002	100% FINAL DESIGN COSTS FOR HOBOKEN	20053828	\$62,749.17	HOB
B51329002	100% FINAL DESIGN COSTS FOR HOBOKEN	20048529	\$144,487.33	HOB
B51329002	100% FINAL DESIGN COSTS FOR HOBOKEN	20042683	\$38,969.92	HOB
B51329002	100% FINAL DESIGN COSTS FOR HOBOKEN	20053828	\$39,243.99	HOB
B51329002	100% FINAL DESIGN COSTS FOR HOBOKEN	20052674	\$12,301.21	HOB
B51329002	100% FINAL DESIGN COSTS FOR HOBOKEN	20051563	\$27,086.03	HOB
B51329002	100% FINAL DESIGN COSTS FOR HOBOKEN	20050606	\$7,892.02	HOB
B51329002	100% FINAL DESIGN COSTS FOR HOBOKEN	20049024	\$59,348.04	HOB
B51329002	100% FINAL DESIGN COSTS FOR HOBOKEN	20046365	\$8,025.35	HOB
B51329002	100% FINAL DESIGN COSTS FOR HOBOKEN	20042683	\$79,635.33	HOB
B51329002	100% FINAL DESIGN COSTS FOR HOBOKEN	20042683	\$24,819.65	HOB
B51329002	100% FINAL DESIGN COSTS FOR HOBOKEN	20054758	\$23,362.34	HOB
B51329002	100% FINAL DESIGN COSTS FOR HOBOKEN	20042683-R	\$34,256.85	HOB
B51329002	100% FINAL DESIGN COSTS FOR HOBOKEN	20049024	\$18,274.27	HOB
B51329002	100% FINAL DESIGN COSTS FOR HOBOKEN	20042683-R	\$49,893.52	HOB
B51329002	100% FINAL DESIGN COSTS FOR HOBOKEN	20042683	\$185,354.13	HOB
B51329002	100% FINAL DESIGN COSTS FOR HOBOKEN	20058965	\$23,822.67	HOB
B51329002	LNTP FOR DESIGN SERVICES AT HOBOKEN	20046364	\$314,000.00	HOB
B51329002	100% FINAL DESIGN COSTS FOR HOBOKEN	1R20041828	\$6,527.32	HOB
B51329002	LNTP FOR DESIGN SERVICES AT HOBOKEN	16173-1	\$53,472.68	HOB
B51329002	LNTP FOR DESIGN SERVICES AT HOBOKEN	16173-1	\$69,000.00	HOB
B51329002	LNTP FOR DESIGN SERVICES AT HOBOKEN	16173-1	\$79,000.00	HOB
B51329002	LNTP FOR DESIGN SERVICES AT HOBOKEN	20055216	\$127,000.00	HOB
B51329002	100% FINAL DESIGN COSTS FOR HOBOKEN	20063968	\$21,714.76	HOB
B51329002	100% FINAL DESIGN COSTS FOR HOBOKEN	20063968	\$39,808.14	HOB
B51329002	100% FINAL DESIGN COSTS FOR HOBOKEN	20046365	\$22,840.98	HOB
B51329002	100% FINAL DESIGN COSTS FOR HOBOKEN	20048529	\$102,331.47	HOB
B51329002	100% FINAL DESIGN COSTS FOR HOBOKEN	20048529	\$24,660.15	HOB
B51329002	100% FINAL DESIGN COSTS FOR HOBOKEN	20057670	\$96,362.65	HOB
B51329002	100% FINAL DESIGN COSTS FOR HOBOKEN	20064865	\$5,471.06	HOB
B51329002	100% FINAL DESIGN COSTS FOR HOBOKEN	20062435	\$10,282.36	HOB



PO	DESCRIPTION	INV #	PAID	CAT
B51329002	100% FINAL DESIGN COSTS FOR HOBOKEN	20061396	\$50,336.54	HOB
B51329002	100% FINAL DESIGN COSTS FOR HOBOKEN	20060207	\$23,729.66	HOB
B51329002	LNTP FOR DESIGN SERVICES AT HOBOKEN	20058966	\$45,000.00	HOB
B51329002	100% FINAL DESIGN COSTS FOR HOBOKEN	20056975	\$42,846.65	HOB
B51329002	100% FINAL DESIGN COSTS FOR HOBOKEN	20057670	\$6,377.72	HOB
B51329002	100% FINAL DESIGN COSTS FOR HOBOKEN	20055653	\$53,718.77	HOB
L80327	PROVIDE ALL SERVICES PERFORM ALL WORK	20076226	\$64,305.48	RRS
L80327	PROVIDE ALL SERVICES PERFORM ALL WORK	20048393	\$508.12	RRS
L80327	PROVIDE ALL SERVICES PERFORM ALL WORK	20046814	\$508.12	RRS
L80327	PROVIDE ALL SERVICES PERFORM ALL WORK	20045212	\$197.97	RRS
L80327	PROVIDE ALL SERVICES PERFORM ALL WORK	20044478	\$19,745.68	RRS
L80327	PROVIDE ALL SERVICES PERFORM ALL WORK	20043506	\$508.12	RRS
L80327	PROVIDE ALL SERVICES PERFORM ALL WORK	20042332	\$3,394.54	RRS
L80327	PROVIDE ALL SERVICES PERFORM ALL WORK	20041101	\$6,583.06	RRS
L80327	PROVIDE ALL SERVICES PERFORM ALL WORK	20040097	\$11,577.92	RRS
L80327	PROVIDE ALL SERVICES PERFORM ALL WORK	20039070	\$13,917.05	RRS
L80327	PROVIDE ALL SERVICES PERFORM ALL WORK	20037024	\$13,465.92	RRS
L80327	PROVIDE ALL SERVICES PERFORM ALL WORK	20079579	\$14,322.90	RRS
L80327	PROVIDE ALL SERVICES PERFORM ALL WORK	20038074	\$17,950.25	RRS
L80327	PROVIDE ALL SERVICES PERFORM ALL WORK	20035886	\$13,093.23	RRS
L80327	PROVIDE ALL SERVICES PERFORM ALL WORK	20034644	\$29,812.31	RRS
L80327	PROVIDE ALL SERVICES PERFORM ALL WORK	20033419	\$24,595.99	RRS
L80327	PROVIDE ALL SERVICES PERFORM ALL WORK	20031945	\$29,480.56	RRS
L80327	PROVIDE ALL SERVICES PERFORM ALL WORK	20046365	\$19,415.97	RRS
L80327	PROVIDE ALL SERVICES PERFORM ALL WORK	20078631	\$27,643.31	RRS
L80327	PROVIDE ALL SERVICES PERFORM ALL WORK	20070450	\$22,700.82	RRS
L80327	PROVIDE ALL SERVICES PERFORM ALL WORK	20075062	\$35,150.09	RRS
L80327	PROVIDE ALL SERVICES PERFORM ALL WORK	20046365	\$60,256.86	RRS
L93508	LINE IDENTIFIES A SECOND FUNDING SOURCE.	20053347	\$38,078.54	RRS
L93508	LINE IDENTIFIES A SECOND FUNDING SOURCE.	20052376	\$46,170.57	RRS
L93508	LINE IDENTIFIES A SECOND FUNDING SOURCE.	20051251	\$21,518.35	RRS
L93508	LINE IDENTIFIES A SECOND FUNDING SOURCE.	20050365	\$38,271.67	RRS
L93508	LINE IDENTIFIES A SECOND FUNDING SOURCE.	20055557	\$35,594.42	RRS
L93508	LINE IDENTIFIES A SECOND FUNDING SOURCE.	20049148	\$113,610.94	RRS
L93508	LINE IDENTIFIES A SECOND FUNDING SOURCE.	20060091	\$30,760.07	RRS
L93508	LINE IDENTIFIES A SECOND FUNDING SOURCE.	20054315	\$27,104.64	RRS
L93508	LINE IDENTIFIES A SECOND FUNDING SOURCE.	20061190	\$5,643.56	RRS

PO	DESCRIPTION	INV #	PAID	CAT
			Sum	\$8,175,668.08
SUBURBAN TRANSIT		AMOUNT	\$911,673.30	
	HURRICANE SANDY PROVIDED BUS SERVICES	5033785	\$248,284.22	RAIL INFR
	HURRICANE SANDY EVACUATION & BUS SERVICE	5032303	\$147,312.57	RAIL INFR
	EMERGENCY BUS SERVICE HURRICANE SANDY	5031661	\$447,201.51	RAIL INFR
	HURRICANE SANDY PROVIDED BUS SERVICES	5031661	\$68,875.00	RAIL INFR
			Sum	\$911,673.30
SUMMIT ELECTRICAL SUPPLY CO.		AMOUNT	\$165,970.55	
	REPLACEMENT LENSES FOR PIT LIGHTING (ORI	2102606-3	\$19,500.00	MMC
	THHN WIRE	5826	\$9,989.88	MMC
	TO REPLACE ALL DAMIGE LENSE IN BUILDING	5340	\$4,937.50	MMC
	REPLACEMENT BREAKERS FOR S&I WELDING OUT	2102606-7	\$9,514.60	MMC
	EMERGENCY REPAIR TO DROP TABLE TRK.8	2102606-6	\$11,748.00	RAIL INFR
	WIRING OF THE TRACK 4&5 JACKS LIMIT SWT.	2102606-5	\$5,640.00	RAIL INFR
	S&I PIT LIGHTING FIXTURES	2102606-4	\$23,750.00	RAIL INFR
	CUSTOM LIGHT COVERS FOR PIT LIGHTS	2102606-2	\$8,444.00	RAIL INFR
	NTL 3500 REPLACEMENT WIRE FOR WAYSIDE P	2102606-3-BAL	\$18,500.00	MMC
L72775	NOTE: GE DEALER FOR MISC ELECTRICAL MAT	6114	\$157.50	RAIL INFR
L72775	NOTE: GE DEALER FOR MISC ELECTRICAL MAT	1051-1	\$656.55	RAIL INFR
L72775	NOTE: GE DEALER FOR MISC ELECTRICAL MAT	5843	\$241.00	RAIL INFR
L72775	NOTE: GE DEALER FOR MISC ELECTRICAL MAT	12081	\$115.00	RAIL INFR
L72775	NOTE: GE DEALER FOR MISC ELECTRICAL MAT	1938-1	\$1,925.00	RAIL INFR
L72775	NOTE: GE DEALER FOR MISC ELECTRICAL MAT	5968	\$1,331.50	MMC
L72775	NOTE: GE DEALER FOR MISC ELECTRICAL MAT	7788-1	\$4,213.00	RAIL INFR
L72775	NOTE: GE DEALER FOR MISC ELECTRICAL MAT	6947	\$1,356.50	RAIL INFR
L72778	ASSORTED COLORS OF WIRING USED FOR THE	6324	\$4,900.00	RAIL INFR
L75880	HUBBELL KELLEMS FOR HOLDING RUBBER CORD-	8226	\$2,010.00	MMC
L75880	HUBBELL KELLEMS FOR HOLDING RUBBER CORD-	8269	\$1,486.32	MMC
L76622	HUBBELL KELLEMS 074011060	8231	\$2,010.00	MMC
L78007	512 CADDY BAR FOR DROP CELLING	9672	\$200.00	MMC
L78007	4" ROUND BOX	10953	\$50.00	MMC
L78007	1 HOLE MC STRAPS	9039	\$80.00	MMC
L78007	ARLINGTON DUPLEX MC CONN	9039	\$700.00	MMC
L78007	ARLINGTON MC CONN	6166	\$300.00	MMC
L78007	12-2 MC CABLE	8830	\$1,950.00	MMC
L78007	2X2 METALUX LAY- IN FIXTURES	7874	\$2,250.00	MMC

PO	DESCRIPTION	INV #	PAID	CAT
L78007	1G DEEM BOX W/MC CLIPS	10953	\$300.00	MMC
L78007	HBL5262 HUBBELL	8134	\$500.00	MMC
L78052	HBL L520P	10990	\$121.40	MMC
L78052	HBL5266C	10953	\$4,870.00	MMC
L78052	HBL 1221L	10953	\$61.80	MMC
L78052	HBL 1211B	10953	\$61.80	MMC
L78052	HBL 1223B	10953	\$72.40	MMC
L78052	HBL IG2310	10990	\$325.00	MMC
L78052	HBL 5466CA	10990	\$293.80	MMC
L78052	HBL2733	10990	\$943.80	MMC
L78052	HBL L520C	10990	\$173.00	MMC
L78052	HBL 4770C	10953	\$197.60	MMC
L78052	HBL L715C	10953	\$219.40	MMC
L78052	HBL4570C	10953	\$182.00	MMC
L78052	HBL2731	10990	\$448.40	MMC
L78052	HBL5466C	10990	\$243.80	MMC
L78052	HBL4579C	10990	\$310.40	MMC
L78052	HBL RR201	10990	\$59.20	MMC
L78610	VARIOUS ELECTRICAL SUPPLIES FOR LIGHT RA	10990	\$3,385.40	NLR
L78610	VARIOUS ELECTRICAL SUPPLIES FOR LIGHT RA	10990	\$3,145.00	NLR
L79317	4# REELS EA. OF 500' MCM XHHW OF COPPER	10990	\$12,100.00	HOB

Sum      \$165,970.55

SWIGER COIL SYSTEMS LLC		AMOUNT		
		\$185,180.00		
BA8817036	MOTOR TRACTION COMPLETE A/C PROP ARRW	2186875	\$3,750.00	RAIL INFR
BA8817036	MOTOR TRACTION COMPLETE A/C PROP ARRW	2172374	\$3,750.00	RAIL INFR
BA8817036	MOTOR TRACTION COMPLETE A/C PROP ARRW	2122657	\$3,750.00	RAIL INFR
BA8817037	MOTOR TRACTION COMPLETE A/C PROP ARRW	2122657	\$3,750.00	RAIL INFR
BA8817037	MOTOR TRACTION COMPLETE A/C PROP ARRW	2122657	\$3,750.00	RAIL INFR
BA8817039	MOTOR TRACTION COMPLETE A/C PROP ARRW	2222	\$3,750.00	RAIL INFR
BA8817039	MOTOR TRACTION COMPLETE A/C PROP ARRW	104052	\$3,750.00	RAIL INFR
BA8817039	MOTOR TRACTION COMPLETE A/C PROP ARRW	2235	\$3,750.00	RAIL INFR
BA8817040	MOTOR TRACTION COMPLETE A/C PROP ARRW	104054	\$3,750.00	RAIL INFR
BA8817040	MOTOR TRACTION COMPLETE A/C PROP ARRW	104055	\$3,750.00	RAIL INFR
BA8817040	MOTOR TRACTION COMPLETE A/C PROP ARRW	104051	\$3,750.00	RRS
BA8817040	MOTOR TRACTION COMPLETE A/C PROP ARRW	104053	\$3,750.00	RRS
BA8817040	MOTOR TRACTION COMPLETE A/C PROP ARRW	104253	\$3,750.00	RRS

PO	DESCRIPTION	INV #	PAID	CAT
BA8817041	MOTOR TRACTION COMPLETE A/C PROP ARRW	104250	\$12,430.00	RAIL INFR
BA8817041	MOTOR TRACTION COMPLETE A/C PROP ARRW	104249	\$3,750.00	RAIL INFR
BA8817042	MOTOR TRACTION COMPLETE A/C PROP ARRW	104252	\$3,750.00	RAIL INFR
BA8817042	MOTOR TRACTION COMPLETE A/C PROP ARRW	104247	\$6,870.00	RAIL INFR
BA8817043	MOTOR TRACTION COMPLETE A/C PROP ARRW	106002	\$3,750.00	RAIL INFR
BA8817044	MOTOR TRACTION COMPLETE A/C PROP ARRW	104324	\$12,430.00	RRS
BA8817044	MOTOR TRACTION COMPLETE A/C PROP ARRW	106004	\$3,750.00	RAIL INFR
BA8817044	MOTOR TRACTION COMPLETE A/C PROP ARRW	106003	\$3,750.00	RAIL INFR
BA8817065	MOTOR TRACTION COMPLETE A/C PROP ARRW	104891	\$3,750.00	RRS
BA8817065	MOTOR TRACTION COMPLETE A/C PROP ARRW	104318	\$3,750.00	RRS
BA8817065	MOTOR TRACTION COMPLETE A/C PROP ARRW	104890	\$3,750.00	RRS
BA8817065	MOTOR TRACTION COMPLETE A/C PROP ARRW	104319	\$3,750.00	RRS
BA8817065	MOTOR TRACTION COMPLETE A/C PROP ARRW	104320	\$3,750.00	RRS
BA8817066	MOTOR TRACTION COMPLETE A/C PROP ARRW	107441	\$3,750.00	RRS
BA8817066	MOTOR TRACTION COMPLETE A/C PROP ARRW	105327	\$3,750.00	RRS
BA8817066	MOTOR TRACTION COMPLETE A/C PROP ARRW	104892	\$3,750.00	RRS
BA8817066	MOTOR TRACTION COMPLETE A/C PROP ARRW	107443	\$13,650.00	RRS
BA8817066	MOTOR TRACTION COMPLETE A/C PROP ARRW	107442	\$3,750.00	RRS
BA8817067	MOTOR TRACTION COMPLETE A/C PROP ARRW	107649	\$13,650.00	RRS
BA8817068	MOTOR TRACTION COMPLETE A/C PROP ARRW	107650	\$3,750.00	RRS
BA8817068	MOTOR TRACTION COMPLETE A/C PROP ARRW	107519	\$13,650.00	RRS
BA8817068	MOTOR TRACTION COMPLETE A/C PROP ARRW	107517	\$3,750.00	RRS
BA8817068	MOTOR TRACTION COMPLETE A/C PROP ARRW	107518	\$3,750.00	RRS
		Sum	\$185,180.00	

SYSTEM ONE HOLDINGS LLC	AMOUNT			
		\$740,256.94		
L01691	TEMPORARY INSPECTION SERVICES TO SUPPORT	INV-00400935	\$1,808.40	HBLR
L01691	TEMPORARY INSPECTION SERVICES TO SUPPORT	INV-00426886	\$1,989.48	HBLR
L01691	TEMPORARY INSPECTION SERVICES TO SUPPORT	INV-00447786	\$1,288.39	HBLR
L01691	TEMPORARY INSPECTION SERVICES TO SUPPORT	INV-00423435	\$587.69	HBLR
L01691	TEMPORARY INSPECTION SERVICES TO SUPPORT	INV-00423439	\$2,354.61	HBLR
L01691	TEMPORARY INSPECTION SERVICES TO SUPPORT	INV-00426890	\$813.72	HBLR
L01691	TEMPORARY INSPECTION SERVICES TO SUPPORT	INV-00433867	\$632.92	HBLR
L01691	TEMPORARY INSPECTION SERVICES TO SUPPORT	INV-00461283	\$1,220.58	HBLR
L01691	TEMPORARY INSPECTION SERVICES TO SUPPORT	INV-00430799	\$881.53	HBLR
L01691	TEMPORARY INSPECTION SERVICES TO SUPPORT	INV-00433871	\$1,808.40	HBLR
L01691	TEMPORARY INSPECTION SERVICES TO SUPPORT	INV-00438565	\$1,446.72	HBLR

PO	DESCRIPTION	INV #	PAID	CAT
L01691	TEMPORARY INSPECTION SERVICES TO SUPPORT	INV-00440384	\$813.72	HBLR
L01691	TEMPORARY INSPECTION SERVICES TO SUPPORT	INV-00437534	\$813.72	HBLR
L01691	TEMPORARY INSPECTION SERVICES TO SUPPORT	INV-00464293	\$1,288.39	HBLR
L01691	TEMPORARY INSPECTION SERVICES TO SUPPORT	INV-00444364	\$745.91	HBLR
L01691	TEMPORARY INSPECTION SERVICES TO SUPPORT	INV-00447790	\$813.72	HBLR
L01691	TEMPORARY INSPECTION SERVICES TO SUPPORT	INV-00451233	\$1,446.72	HBLR
L01691	TEMPORARY INSPECTION SERVICES TO SUPPORT	INV-00444359	\$813.72	HBLR
L01691	TEMPORARY INSPECTION SERVICES TO SUPPORT	INV-00420407	\$2,840.83	HBLR
L01691	TEMPORARY INSPECTION SERVICES TO SUPPORT	INV-00451236	\$685.20	HBLR
L01691	TEMPORARY INSPECTION SERVICES TO SUPPORT	3602490	\$1,627.44	HBLR
L01691	TEMPORARY INSPECTION SERVICES TO SUPPORT	1732	\$1,627.44	HBLR
L01691	TEMPORARY INSPECTION SERVICES TO SUPPORT	108659	\$1,627.44	HBLR
L01691	TEMPORARY INSPECTION SERVICES TO SUPPORT	3602489	\$610.29	HBLR
L01691	TEMPORARY INSPECTION SERVICES TO SUPPORT	24662085	\$542.48	HBLR
L01691	TEMPORARY INSPECTION SERVICES TO SUPPORT	24662085-CRV	\$813.72	HBLR
L01691	TEMPORARY INSPECTION SERVICES TO SUPPORT	24662085-24678	\$813.72	HBLR
L01691	TEMPORARY INSPECTION SERVICES TO SUPPORT	INV-00393956	\$98.28	HBLR
L01691	TEMPORARY INSPECTION SERVICES TO SUPPORT	INV-00393962	\$2,483.34	HBLR
L01691	TEMPORARY INSPECTION SERVICES TO SUPPORT	INV-00393958	\$2,385.60	HBLR
L01691	TEMPORARY INSPECTION SERVICES TO SUPPORT	INV-00416483	\$2,460.51	HBLR
L01691	TEMPORARY INSPECTION SERVICES TO SUPPORT	INV-00408246	\$3,378.66	HBLR
L01691	TEMPORARY INSPECTION SERVICES TO SUPPORT	INV-00420406	\$542.48	HBLR
L01691	TEMPORARY INSPECTION SERVICES TO SUPPORT	INV-00411849	\$1,220.58	HBLR
L01691	TEMPORARY INSPECTION SERVICES TO SUPPORT	INV-00404182	\$2,480.31	HBLR
L01691	TEMPORARY INSPECTION SERVICES TO SUPPORT	INV-00404174	\$1,491.82	HBLR
L01691	TEMPORARY INSPECTION SERVICES TO SUPPORT	INV-00399263	\$1,979.22	HBLR
L01691	TEMPORARY INSPECTION SERVICES TO SUPPORT	INV-00394844	\$1,988.21	HBLR
L01691	TEMPORARY INSPECTION SERVICES TO SUPPORT	INV-00393967	\$2,478.48	HBLR
L01691	TEMPORARY INSPECTION SERVICES TO SUPPORT	INV-00393964	\$2,475.24	HBLR
L01691	TEMPORARY INSPECTION SERVICES TO SUPPORT	INV-00414078	\$610.29	HBLR
L03949	TEMPORARY ADMINISTRATIVE SERVICES TO	INV-00478805	\$1,195.60	ADM
L03949	TEMPORARY ADMINISTRATIVE SERVICES TO	INV-00499358	\$1,240.44	ADM
L03949	TEMPORARY ADMINISTRATIVE SERVICES TO	INV-00457915	\$717.36	ADM
L03949	TEMPORARY ADMINISTRATIVE SERVICES TO	INV-00454622	\$1,195.60	ADM
L03949	TEMPORARY ADMINISTRATIVE SERVICES TO	INV-00473925	\$956.48	ADM
L03949	TEMPORARY ADMINISTRATIVE SERVICES TO	INV-00470425	\$1,195.60	ADM
L03949	TEMPORARY ADMINISTRATIVE SERVICES TO	INV-00339832	\$239.12	ADM

PO	DESCRIPTION	INV #	PAID	CAT
L03949	TEMPORARY ADMINISTRATIVE SERVICES TO	INV-00486149	\$1,195.60	ADM
L03949	TEMPORARY ADMINISTRATIVE SERVICES TO	INV-00359902	\$956.48	ADM
L03949	TEMPORARY ADMINISTRATIVE SERVICES TO	INV-00356503	\$1,195.60	ADM
L03949	TEMPORARY ADMINISTRATIVE SERVICES TO	INV-00355736	\$1,076.04	ADM
L03949	TEMPORARY ADMINISTRATIVE SERVICES TO	INV-00344216	\$956.48	ADM
L03949	TEMPORARY ADMINISTRATIVE SERVICES TO	INV-00381715	\$1,195.60	ADM
L03949	TEMPORARY ADMINISTRATIVE SERVICES TO	INV-00384872	\$1,195.60	ADM
L03949	TEMPORARY ADMINISTRATIVE SERVICES TO	INV-00388408	\$956.48	ADM
L03949	TEMPORARY ADMINISTRATIVE SERVICES TO	INV-00391587	\$478.24	ADM
L03949	TEMPORARY ADMINISTRATIVE SERVICES TO	INV-00399272	\$1,195.60	ADM
L03949	TEMPORARY ADMINISTRATIVE SERVICES TO	INV-00394839	\$1,195.60	ADM
L03949	TEMPORARY ADMINISTRATIVE SERVICES TO	INV-00350397	\$717.36	ADM
L07951	TEMPORARY INSPECTION SERVICES TO SUPPORT	INV-00378875	\$1,249.60	MMC
L07951	TEMPORARY INSPECTION SERVICES TO SUPPORT	INV-00486151	\$1,249.60	MMC
L07951	TEMPORARY INSPECTION SERVICES TO SUPPORT	INV-00492711	\$1,249.60	MMC
L07951	TEMPORARY INSPECTION SERVICES TO SUPPORT	INV-00510671	\$1,261.37	MMC
L07951	TEMPORARY INSPECTION SERVICES TO SUPPORT	INV-00506025	\$1,273.14	MMC
L07951	TEMPORARY INSPECTION SERVICES TO SUPPORT	INV-00491373	\$1,249.60	MMC
L07951	TEMPORARY INSPECTION SERVICES TO SUPPORT	INV-00365275	\$1,228.99	MMC
L07951	TEMPORARY INSPECTION SERVICES TO SUPPORT	INV-00404176	\$1,249.60	MMC
L07951	TEMPORARY INSPECTION SERVICES TO SUPPORT	INV-00368220	\$1,249.60	MMC
L07951	TEMPORARY INSPECTION SERVICES TO SUPPORT	INV-00362814	\$1,155.88	MMC
L07951	TEMPORARY INSPECTION SERVICES TO SUPPORT	INV-00371964	\$1,249.60	MMC
L07951	TEMPORARY INSPECTION SERVICES TO SUPPORT	INV-00336976	\$1,249.60	MMC
L79238	TEMPORARY INSPECTION SERVICES TO SUPPORT	580982	\$1,600.00	HOB
L79238	TEMPORARY INSPECTION SERVICES TO SUPPORT	584566	\$1,600.00	HOB
L79238	TEMPORARY INSPECTION SERVICES TO SUPPORT	584539	\$1,280.00	HOB
L79238	TEMPORARY INSPECTION SERVICES TO SUPPORT	579811	\$1,280.00	HOB
L79238	TEMPORARY INSPECTION SERVICES TO SUPPORT	579275	\$1,600.00	HOB
L79238	TEMPORARY INSPECTION SERVICES TO SUPPORT	586665	\$1,714.62	HOB
L79238	TEMPORARY INSPECTION SERVICES TO SUPPORT	588648	\$1,285.28	HOB
L79238	TEMPORARY INSPECTION SERVICES TO SUPPORT	589529	\$1,285.28	HOB
L79238	TEMPORARY INSPECTION SERVICES TO SUPPORT	590457	\$1,307.70	HOB
L79238	TEMPORARY INSPECTION SERVICES TO SUPPORT	591692	\$1,307.70	HOB
L79238	TEMPORARY INSPECTION SERVICES TO SUPPORT	582790	\$540.00	HOB
L79238	TEMPORARY INSPECTION SERVICES TO SUPPORT	577676	\$1,720.00	HOB
L79238	TEMPORARY INSPECTION SERVICES TO SUPPORT	588072	\$1,687.08	HOB

PO	DESCRIPTION	INV #	PAID	CAT
L79238	TEMPORARY INSPECTION SERVICES TO SUPPORT	INV-00499362	\$1,600.00	HOB
L79238	TEMPORARY INSPECTION SERVICES TO SUPPORT	581931	\$960.00	HOB
L79238	TEMPORARY INSPECTION SERVICES TO SUPPORT	585998	\$1,600.00	HOB
L79238	TEMPORARY INSPECTION SERVICES TO SUPPORT	573847	\$1,280.00	HOB
L79238	TEMPORARY INSPECTION SERVICES TO SUPPORT	575670	\$1,660.00	HOB
L79238	TEMPORARY INSPECTION SERVICES TO SUPPORT	INV-00517866	\$2,080.00	HOB
L79238	TEMPORARY INSPECTION SERVICES TO SUPPORT	INV-00496034	\$2,350.00	HOB
L79238	TEMPORARY INSPECTION SERVICES TO SUPPORT	INV-00502842	\$1,840.00	HOB
L79238	TEMPORARY INSPECTION SERVICES TO SUPPORT	INV-00524832	\$2,515.00	HOB
L79238	TEMPORARY INSPECTION SERVICES TO SUPPORT	573287	\$1,600.00	HOB
L79238	TEMPORARY INSPECTION SERVICES TO SUPPORT	571906	\$1,280.00	HOB
L79238	TEMPORARY INSPECTION SERVICES TO SUPPORT	576286	\$1,460.00	HOB
L79238	TEMPORARY INSPECTION SERVICES TO SUPPORT	INV-00520853	\$1,660.00	HOB
L79238	TEMPORARY INSPECTION SERVICES TO SUPPORT	577902	\$1,280.00	HOB
L79238	TEMPORARY INSPECTION SERVICES TO SUPPORT	INV-00514154	\$1,200.00	HOB
L79569	TEMPORARY INSPECTION SERVICES TO SUPPORT	600474	\$1,687.08	HOB
L79569	TEMPORARY INSPECTION SERVICES TO SUPPORT	595605	\$1,797.24	HOB
L79569	TEMPORARY INSPECTION SERVICES TO SUPPORT	593647	\$2,076.98	HOB
L79569	TEMPORARY INSPECTION SERVICES TO SUPPORT	596606	\$1,687.08	HOB
L79569	TEMPORARY INSPECTION SERVICES TO SUPPORT	594754	\$1,407.60	HOB
L79569	TEMPORARY INSPECTION SERVICES TO SUPPORT	599631	\$1,797.24	HOB
L79569	TEMPORARY INSPECTION SERVICES TO SUPPORT	589528	\$1,632.00	HOB
L79569	TEMPORARY INSPECTION SERVICES TO SUPPORT	591689	\$1,687.08	HOB
L79569	TEMPORARY INSPECTION SERVICES TO SUPPORT	590454	\$1,687.08	HOB
L79569	TEMPORARY INSPECTION SERVICES TO SUPPORT	589526	\$1,687.08	HOB
L79569	TEMPORARY INSPECTION SERVICES TO SUPPORT	588645	\$1,687.08	HOB
L79569	TEMPORARY INSPECTION SERVICES TO SUPPORT	593648	\$1,687.08	HOB
L80838	TEMPORARY INSPECTION SERVICES TO SUPPORT	588069	\$3,406.90	WEEH
L80838	TEMPORARY INSPECTION SERVICES TO SUPPORT	586662	\$3,980.90	WEEH
L80838	TEMPORARY INSPECTION SERVICES TO SUPPORT	593226	\$3,579.10	WEEH
L80838	TEMPORARY INSPECTION SERVICES TO SUPPORT	597718	\$3,349.50	WEEH
L81015	TEMPORARY INSPECTION SERVICES TO SUPPORT	580976	\$1,306.62	WEEH
L81015	TEMPORARY INSPECTION SERVICES TO SUPPORT	596605	\$1,914.50	WEEH
L81015	TEMPORARY INSPECTION SERVICES TO SUPPORT	593707	\$803.60	WEEH
L81015	TEMPORARY INSPECTION SERVICES TO SUPPORT	579269	\$2,459.80	WEEH
L81015	TEMPORARY INSPECTION SERVICES TO SUPPORT	577896	\$2,689.40	WEEH
L81015	TEMPORARY INSPECTION SERVICES TO SUPPORT	577670	\$4,181.80	WEEH

PO	DESCRIPTION	INV #	PAID	CAT
L81015	TEMPORARY INSPECTION SERVICES TO SUPPORT	585992	\$1,713.60	WEEH
L81015	PROVIDE TEMPORARY INSPECTION SERVICES	584560	\$2,058.00	WEEH
L81015	PROVIDE TEMPORARY INSPECTION SERVICES	584569	\$1,713.60	WEEH
L81015	PROVIDE TEMPORARY INSPECTION SERVICES	584533	\$1,713.60	WEEH
L81015	PROVIDE TEMPORARY INSPECTION SERVICES	582784	\$1,713.60	WEEH
L81015	PROVIDE TEMPORARY INSPECTION SERVICES	581925	\$2,574.60	WEEH
L81015	TEMPORARY INSPECTION SERVICES TO SUPPORT	594753	\$3,751.30	WEEH
L82108	TO PROVIDE TEMPORARY INSPECTION SERVICES	591686	\$1,713.60	MMC
L82108	TO PROVIDE TEMPORARY INSPECTION SERVICES	579805	\$1,713.60	MMC
L82108	TO PROVIDE TEMPORARY INSPECTION SERVICES	590451	\$1,713.60	MMC
L82108	TO PROVIDE TEMPORARY INSPECTION SERVICES	589523	\$1,713.60	MMC
L82108	TO PROVIDE TEMPORARY INSPECTION SERVICES	588066	\$1,713.60	MMC
L82108	TO PROVIDE TEMPORARY INSPECTION SERVICES	586659	\$1,713.60	MMC
L82108	TO PROVIDE TEMPORARY INSPECTION SERVICES	597715	\$1,713.60	MMC
L82108	TO PROVIDE TEMPORARY INSPECTION SERVICES	588642	\$1,713.60	MMC
L84409	TEMPORARY INSPECTION SERVICES TO SUPPORT	598657	\$1,720.00	MMC
L84409	TEMPORARY INSPECTION SERVICES TO SUPPORT	INV-00047345	\$344.00	MMC
L84409	TEMPORARY INSPECTION SERVICES TO SUPPORT	INV-00033855	\$1,720.00	MMC
L84409	TEMPORARY INSPECTION SERVICES TO SUPPORT	600471	\$1,720.00	MMC
L84409	TEMPORARY INSPECTION SERVICES TO SUPPORT	599628	\$1,634.00	MMC
L84409	TEMPORARY INSPECTION SERVICES TO SUPPORT	596602	\$1,784.50	MMC
L84409	TEMPORARY INSPECTION SERVICES TO SUPPORT	593645	\$1,720.00	MMC
L84409	TEMPORARY INSPECTION SERVICES TO SUPPORT	594750	\$1,548.00	MMC
L84409	TEMPORARY INSPECTION SERVICES TO SUPPORT	595601	\$1,548.00	MMC
L84409	TEMPORARY INSPECTION SERVICES TO SUPPORT	INV-00037305	\$215.00	MMC
L87534	TEMPORARY INSPECTION SERVICES TO SUPPORT	INV-00087918	\$2,072.64	NLR
L87534	TEMPORARY INSPECTION SERVICES TO SUPPORT	INV-0091188	\$2,072.64	NLR
L87534	TEMPORARY INSPECTION SERVICES TO SUPPORT	INV-00094251	\$1,632.00	NLR
L87534	TEMPORARY INSPECTION SERVICES TO SUPPORT	INV-00094258	\$1,632.00	NLR
L87534	TEMPORARY INSPECTION SERVICES TO SUPPORT	INV-00107986	\$1,632.00	NLR
L87534	TEMPORARY INSPECTION SERVICES TO SUPPORT	INV-00105657	\$1,305.60	NLR
L87534	TEMPORARY INSPECTION SERVICES TO SUPPORT	INV-00115526	\$2,210.34	NLR
L87534	TEMPORARY INSPECTION SERVICES TO SUPPORT	INV-00117643	\$1,632.00	NLR
L87534	TEMPORARY INSPECTION SERVICES TO SUPPORT	INV-00123071	\$1,632.00	NLR
L87534	TEMPORARY INSPECTION SERVICES TO SUPPORT	INV-00101045	\$1,632.00	NLR
L87534	TEMPORARY INSPECTION SERVICES TO SUPPORT	INV-00110740	\$2,072.64	NLR
L87534	TEMPORARY INSPECTION SERVICES TO SUPPORT	INV-00085727	\$2,072.64	NLR



PO	DESCRIPTION	INV #	PAID	CAT
L87534	TEMPORARY INSPECTION SERVICES TO SUPPORT	INV-00052300	\$2,540.82	NLR
L87534	TEMPORARY INSPECTION SERVICES TO SUPPORT	INV-00098224	\$2,210.34	NLR
L87534	TEMPORARY INSPECTION SERVICES TO SUPPORT	INV-00103341	\$1,632.00	NLR
L87534	TEMPORARY INSPECTION SERVICES TO SUPPORT	INV-00120484	\$1,632.00	NLR
L87534	TEMPORARY INSPECTION SERVICES TO SUPPORT	INV-00049620	\$2,513.28	NLR
L87534	TEMPORARY INSPECTION SERVICES TO SUPPORT	INV-00156604	\$1,716.00	NLR
L87534	TEMPORARY INSPECTION SERVICES TO SUPPORT	00140960	\$1,394.25	NLR
L87534	TEMPORARY INSPECTION SERVICES TO SUPPORT	00138367	\$1,716.00	NLR
L87534	TEMPORARY INSPECTION SERVICES TO SUPPORT	INV-00128159	\$1,632.00	NLR
L87534	TEMPORARY INSPECTION SERVICES TO SUPPORT	INV-00057395	\$2,127.72	NLR
L87534	TEMPORARY INSPECTION SERVICES TO SUPPORT	INV-00039604	\$1,632.00	NLR
L87534	TEMPORARY INSPECTION SERVICES TO SUPPORT	INV-00125443	\$1,632.00	NLR
L87534	TEMPORARY INSPECTION SERVICES TO SUPPORT	INV-00083464	\$1,305.60	NLR
L87534	TEMPORARY INSPECTION SERVICES TO SUPPORT	INV-00060010	\$2,072.64	NLR
L87534	TEMPORARY INSPECTION SERVICES TO SUPPORT	INV-00062341	\$2,072.64	NLR
L87534	TEMPORARY INSPECTION SERVICES TO SUPPORT	INV-00072344	\$1,632.00	NLR
L87534	TEMPORARY INSPECTION SERVICES TO SUPPORT	INV-00074692	\$1,632.00	NLR
L87534	TEMPORARY INSPECTION SERVICES TO SUPPORT	INV-00077360	\$2,746.80	NLR
L87534	TEMPORARY INSPECTION SERVICES TO SUPPORT	INV-00081130	\$1,632.00	NLR
L87534	TEMPORARY INSPECTION SERVICES TO SUPPORT	INV-00055249	\$1,632.00	NLR
L87534	TEMPORARY INSPECTION SERVICES TO SUPPORT	INV-00207705	\$1,415.70	NLR
L87534	TEMPORARY INSPECTION SERVICES TO SUPPORT	INV-00186115	\$1,716.00	NLR
L87534	TEMPORARY INSPECTION SERVICES TO SUPPORT	INV-00183715	\$1,716.00	NLR
L87534	TEMPORARY INSPECTION SERVICES TO SUPPORT	INV-00180434	\$2,262.98	NLR
L87534	TEMPORARY INSPECTION SERVICES TO SUPPORT	INV-00178002	\$2,262.98	NLR
L87534	TEMPORARY INSPECTION SERVICES TO SUPPORT	INV-00176095	\$2,262.98	NLR
L87534	TEMPORARY INSPECTION SERVICES TO SUPPORT	INV-00218807	\$1,716.00	NLR
L87534	TEMPORARY INSPECTION SERVICES TO SUPPORT	INV-00215749	\$1,372.80	NLR
L87534	TEMPORARY INSPECTION SERVICES TO SUPPORT	INV-00188668	\$1,716.00	NLR
L87534	TEMPORARY INSPECTION SERVICES TO SUPPORT	INV-00210968	\$2,552.55	NLR
L87534	TEMPORARY INSPECTION SERVICES TO SUPPORT	INV-00230011	\$1,716.00	NLR
L87534	TEMPORARY INSPECTION SERVICES TO SUPPORT	INV-00227262	\$1,716.00	NLR
L87534	TEMPORARY INSPECTION SERVICES TO SUPPORT	INV-00224478	\$2,262.98	NLR
L87534	TEMPORARY INSPECTION SERVICES TO SUPPORT	INV-00221565	\$1,716.00	NLR
L87534	TEMPORARY INSPECTION SERVICES TO SUPPORT	INV-00231714	\$1,716.00	NLR
L87534	TEMPORARY INSPECTION SERVICES TO SUPPORT	INV-00237739	\$1,372.80	NLR
L87534	TEMPORARY INSPECTION SERVICES TO SUPPORT	INV-00257348	\$2,230.80	NLR

PO	DESCRIPTION	INV #	PAID	CAT
L87534	TEMPORARY INSPECTION SERVICES TO SUPPORT	00135948	\$1,329.90	NLR
L87534	TEMPORARY INSPECTION SERVICES TO SUPPORT	INV-00151425	\$1,716.00	NLR
L87534	TEMPORARY INSPECTION SERVICES TO SUPPORT	INV-00213137	\$2,262.98	NLR
L87534	TEMPORARY INSPECTION SERVICES TO SUPPORT	INV-00148977	\$1,716.00	NLR
L87534	TEMPORARY INSPECTION SERVICES TO SUPPORT	INV-00235104	\$1,372.80	NLR
L87534	TEMPORARY INSPECTION SERVICES TO SUPPORT	00134285	\$1,716.00	NLR
L87534	TEMPORARY INSPECTION SERVICES TO SUPPORT	INV-00143716	\$1,716.00	NLR
L87534	TEMPORARY INSPECTION SERVICES TO SUPPORT	00130406	\$2,488.20	NLR
L87534	TEMPORARY INSPECTION SERVICES TO SUPPORT	INV-00192989	\$2,262.98	NLR
L87534	TEMPORARY INSPECTION SERVICES TO SUPPORT	INV-00112755	\$1,632.00	NLR
L87534	TEMPORARY INSPECTION SERVICES TO SUPPORT	INV-00146169	\$1,632.00	NLR
L87534	TEMPORARY INSPECTION SERVICES TO SUPPORT	INV-00164493	\$1,716.00	NLR
L87534	TEMPORARY INSPECTION SERVICES TO SUPPORT	INV-00199288	\$1,716.00	NLR
L87534	TEMPORARY INSPECTION SERVICES TO SUPPORT	INV-00167744	\$1,716.00	NLR
L87534	TEMPORARY INSPECTION SERVICES TO SUPPORT	INV-00172860	\$1,716.00	NLR
L87534	TEMPORARY INSPECTION SERVICES TO SUPPORT	INV-00170480	\$1,716.00	NLR
L87534	TEMPORARY INSPECTION SERVICES TO SUPPORT	INV-00204610	\$2,488.20	NLR
L87534	TEMPORARY INSPECTION SERVICES TO SUPPORT	INV-00202586	\$1,716.00	NLR
L87534	TEMPORARY INSPECTION SERVICES TO SUPPORT	INV-00158974	\$2,262.98	NLR
L87534	TEMPORARY INSPECTION SERVICES TO SUPPORT	INV-00193945	\$1,372.80	NLR
L87534	TEMPORARY INSPECTION SERVICES TO SUPPORT	INV-00153852	\$1,716.00	NLR
L87534	TEMPORARY INSPECTION SERVICES TO SUPPORT	INV-00196635	\$1,716.00	NLR
L90035	TEMPORARY CONSTRUCTION INSPECTION	INV-00213144	\$2,741.76	RAIL INFR
L90035	TEMPORARY CONSTRUCTION INSPECTION	INV-00218802	\$1,089.60	RAIL INFR
L90035	TEMPORARY CONSTRUCTION INSPECTION	INV-00221573	\$2,696.18	RAIL INFR
L90035	TEMPORARY CONSTRUCTION INSPECTION	INV-00230018	\$2,130.35	RAIL INFR
L90035	TEMPORARY CONSTRUCTION INSPECTION	INV-00224482	\$1,816.00	RAIL INFR
L90035	TEMPORARY CONSTRUCTION INSPECTION	INV-00296676	\$2,318.96	RAIL INFR
L90035	TEMPORARY CONSTRUCTION INSPECTION	INV-00227255	\$80.16	RAIL INFR
L90035	TEMPORARY CONSTRUCTION INSPECTION	INV-00218804	\$771.12	RAIL INFR
L90035	TEMPORARY CONSTRUCTION INSPECTION	INV-00207710	\$2,227.68	RAIL INFR
L90035	TEMPORARY CONSTRUCTION INSPECTION	INV-00210961	\$1,713.60	RAIL INFR
L90035	TEMPORARY CONSTRUCTION INSPECTION	INV-00204611	\$685.44	RAIL INFR
L90035	TEMPORARY CONSTRUCTION INSPECTION	INV-00199292	\$2,227.68	RAIL INFR
L90035	TEMPORARY CONSTRUCTION INSPECTION	INV-00199287	\$2,227.68	RAIL INFR
L90035	TEMPORARY CONSTRUCTION INSPECTION	INV-00320052	\$1,816.00	RAIL INFR
L90035	TEMPORARY CONSTRUCTION INSPECTION	INV-00202577	\$2,227.68	RAIL INFR

PO	DESCRIPTION	INV #	PAID	CAT
L90035	TEMPORARY CONSTRUCTION INSPECTION	INV-00158968	\$2,227.68	RAIL INFR
L90035	TEMPORARY CONSTRUCTION INSPECTION	INV-00202584	\$1,817.40	RAIL INFR
L90035	TEMPORARY CONSTRUCTION INSPECTION	INV-00327081	\$1,452.12	RAIL INFR
L90035	TEMPORARY CONSTRUCTION INSPECTION	INV-00344214	\$1,452.80	RAIL INFR
L90035	TEMPORARY CONSTRUCTION INSPECTION	INV-00172858	\$2,356.20	RAIL INFR
L90035	TEMPORARY CONSTRUCTION INSPECTION	INV-00193740	\$2,741.76	RAIL INFR
L90035	TEMPORARY CONSTRUCTION INSPECTION	INV-00339836	\$2,318.96	RAIL INFR
L90035	TEMPORARY CONSTRUCTION INSPECTION	INV-00336975	\$1,575.08	RAIL INFR
L90035	TEMPORARY CONSTRUCTION INSPECTION	INV-00320045	\$1,575.08	RAIL INFR
L90035	TEMPORARY CONSTRUCTION INSPECTION	INV-00315437	\$1,816.00	RAIL INFR
L90035	TEMPORARY CONSTRUCTION INSPECTION	INV-00330811	\$1,816.00	RAIL INFR
L90035	TEMPORARY CONSTRUCTION INSPECTION	INV-00303109	\$1,816.00	RAIL INFR
L90035	TEMPORARY CONSTRUCTION INSPECTION	INV-00323128	\$2,821.92	RAIL INFR
L90035	TEMPORARY CONSTRUCTION INSPECTION	INV-00316653	\$1,452.12	RAIL INFR
L90035	TEMPORARY CONSTRUCTION INSPECTION	INV-00309264	\$1,575.08	RAIL INFR
L90035	TEMPORARY CONSTRUCTION INSPECTION	INV-00307165	\$1,816.00	RAIL INFR
L90035	TEMPORARY CONSTRUCTION INSPECTION	INV-00306304	\$1,816.00	RAIL INFR
L90035	TEMPORARY CONSTRUCTION INSPECTION	INV-00310154	\$3,262.01	RAIL INFR
L90035	TEMPORARY CONSTRUCTION INSPECTION	INV-00323138	\$1,575.08	RAIL INFR
L90035	TEMPORARY CONSTRUCTION INSPECTION	INV-00244298	\$2,870.28	RAIL INFR
L90035	TEMPORARY CONSTRUCTION INSPECTION	INV-00178987	\$1,627.92	RAIL INFR
L90035	TEMPORARY CONSTRUCTION INSPECTION	INV-00167741	\$2,687.50	RAIL INFR
L90035	TEMPORARY CONSTRUCTION INSPECTION	INV-00162269	\$2,236.00	RAIL INFR
L90035	TEMPORARY CONSTRUCTION INSPECTION	INV-00156611	\$1,713.60	RAIL INFR
L90035	TEMPORARY CONSTRUCTION INSPECTION	INV-00151432	\$3,255.84	RAIL INFR
L90035	TEMPORARY CONSTRUCTION INSPECTION	INV-00153858	\$3,769.92	RAIL INFR
L90035	TEMPORARY CONSTRUCTION INSPECTION	INV-00178989	\$3,655.00	RAIL INFR
L90035	TEMPORARY CONSTRUCTION INSPECTION	INV-00241978	\$2,741.76	RAIL INFR
L90035	TEMPORARY CONSTRUCTION INSPECTION	INV-00180429	\$908.70	RAIL INFR
L90035	TEMPORARY CONSTRUCTION INSPECTION	INV-00247968	\$2,741.76	RAIL INFR
L90035	TEMPORARY CONSTRUCTION INSPECTION	INV-00250986	\$2,741.76	RAIL INFR
L90035	TEMPORARY CONSTRUCTION INSPECTION	INV-00253936	\$2,741.76	RAIL INFR
L90035	TEMPORARY CONSTRUCTION INSPECTION	INV-00260574	\$3,255.84	RAIL INFR
L90035	TEMPORARY CONSTRUCTION INSPECTION	INV-00266318	\$2,982.74	RAIL INFR
L90035	TEMPORARY CONSTRUCTION INSPECTION	INV-00149967	\$3,255.84	RAIL INFR
L90035	TEMPORARY CONSTRUCTION INSPECTION	INV-00146178	\$2,741.76	RAIL INFR
L90035	TEMPORARY CONSTRUCTION INSPECTION	INV-00186112	\$2,227.68	RAIL INFR

PO	DESCRIPTION	INV #	PAID	CAT
L90035	TEMPORARY CONSTRUCTION INSPECTION	INV-00193946	\$428.40	RAIL INFR
L90035	TEMPORARY CONSTRUCTION INSPECTION	INV-00196624	\$2,227.68	RAIL INFR
L90035	TEMPORARY CONSTRUCTION INSPECTION	INV-00193947	\$344.00	RAIL INFR
L90035	TEMPORARY CONSTRUCTION INSPECTION	INV-00196625	\$2,365.00	RAIL INFR
L90035	TEMPORARY CONSTRUCTION INSPECTION	INV-00192990	\$1,713.60	RAIL INFR
L90035	TEMPORARY CONSTRUCTION INSPECTION	INV-00192980	\$908.70	RAIL INFR
L90035	TEMPORARY CONSTRUCTION INSPECTION	INV-00170485	\$2,362.62	RAIL INFR
L90035	TEMPORARY CONSTRUCTION INSPECTION	INV-00188675	\$2,227.68	RAIL INFR
L90035	TEMPORARY CONSTRUCTION INSPECTION	INV-00181485	\$1,627.92	RAIL INFR
L90035	TEMPORARY CONSTRUCTION INSPECTION	INV-00186123	\$1,720.00	RAIL INFR
L90035	TEMPORARY CONSTRUCTION INSPECTION	INV-00186118	\$2,687.50	RAIL INFR
L90035	TEMPORARY CONSTRUCTION INSPECTION	INV-00183716	\$2,227.68	RAIL INFR
L90035	TEMPORARY CONSTRUCTION INSPECTION	INV-00183721	\$3,010.00	RAIL INFR
L90035	TEMPORARY CONSTRUCTION INSPECTION	INV-00183720	\$2,687.50	RAIL INFR
L90035	TEMPORARY CONSTRUCTION INSPECTION	INV-00183722	\$2,227.68	RAIL INFR
L90035	TEMPORARY CONSTRUCTION INSPECTION	INV-00196627	\$2,227.68	RAIL INFR
L90035	TEMPORARY CONSTRUCTION INSPECTION	INV-00188670	\$908.70	RAIL INFR
L90035	TEMPORARY CONSTRUCTION INSPECTION	INV-00164486	\$908.70	RAIL INFR
L94929	TEMP ARCHITECTURAL SERVICES TO SUPPORT T	INV-00250980	\$1,491.00	RAIL INFR
L94929	TEMP ARCHITECTURAL SERVICES TO SUPPORT T	INV-00337637	\$745.50	RAIL INFR
L94929	TEMP ARCHITECTURAL SERVICES TO SUPPORT T	INV-00270957	\$1,192.80	RAIL INFR
L94929	TEMP ARCHITECTURAL SERVICES TO SUPPORT T	INV-00267863	\$1,441.30	RAIL INFR
L94929	TEMP ARCHITECTURAL SERVICES TO SUPPORT T	INV-00266321	\$1,491.00	RAIL INFR
L94929	TEMP ARCHITECTURAL SERVICES TO SUPPORT T	INV-00260571	\$1,515.85	RAIL INFR
L94929	TEMP ARCHITECTURAL SERVICES TO SUPPORT T	INV-00247973	\$1,491.00	RAIL INFR
L94929	TEMP ARCHITECTURAL SERVICES TO SUPPORT T	INV-00241977	\$1,540.70	RAIL INFR
L94929	TEMP ARCHITECTURAL SERVICES TO SUPPORT T	INV-00244304	\$1,540.70	RAIL INFR
L94929	TEMP ARCHITECTURAL SERVICES TO SUPPORT T	INV-00235094	\$1,118.25	RAIL INFR
L94929	TEMP ARCHITECTURAL SERVICES TO SUPPORT T	INV-00237742	\$1,118.25	RAIL INFR
L94929	TEMP ARCHITECTURAL SERVICES TO SUPPORT T	INV-00350404	\$1,143.10	RAIL INFR
L94929	TEMP ARCHITECTURAL SERVICES TO SUPPORT T	INV-00347397	\$1,043.70	RAIL INFR
L94929	TEMP ARCHITECTURAL SERVICES TO SUPPORT T	INV-00257342	\$1,441.30	RAIL INFR
L94929	TEMP ARCHITECTURAL SERVICES TO SUPPORT T	INV-00221570	\$1,167.95	RAIL INFR
L94929	TEMP ARCHITECTURAL SERVICES TO SUPPORT T	INV-00330821	\$273.35	RAIL INFR
L94929	TEMP ARCHITECTURAL SERVICES TO SUPPORT T	INV-00339834	\$1,167.95	RAIL INFR
L94929	TEMP ARCHITECTURAL SERVICES TO SUPPORT T	INV-00358105	\$1,118.25	RAIL INFR
L94929	TEMP ARCHITECTURAL SERVICES TO SUPPORT T	INV-00231707	\$1,043.70	RAIL INFR

PO	DESCRIPTION	INV #	PAID	CAT
L94929	TEMP ARCHITECTURAL SERVICES TO SUPPORT T	INV-00230022	\$1,093.40	RAIL INFR
L94929	TEMP ARCHITECTURAL SERVICES TO SUPPORT T	INV-00227252	\$1,491.00	RAIL INFR
L94929	TEMP ARCHITECTURAL SERVICES TO SUPPORT T	INV-00224488	\$1,118.25	RAIL INFR
L94929	TEMP ARCHITECTURAL SERVICES TO SUPPORT T	INV-00344222	\$1,068.55	RAIL INFR
L94985	TEMPORARY ADMIN SERVICES TO SUPPORT THE	INV-00286312	\$1,138.00	RAIL INFR
L94985	TEMPORARY ADMIN SERVICES TO SUPPORT THE	INV-00273552	\$910.40	RAIL INFR
L94985	TEMPORARY ADMIN SERVICES TO SUPPORT THE	INV-00296678	\$1,180.67	RAIL INFR
L94985	TEMPORARY ADMIN SERVICES TO SUPPORT THE	INV-00282808	\$1,223.34	RAIL INFR
L94985	TEMPORARY ADMIN SERVICES TO SUPPORT THE	INV-00279761	\$1,266.01	RAIL INFR
L94985	TEMPORARY ADMIN SERVICES TO SUPPORT THE	INV-00276772	\$1,223.34	RAIL INFR
L94985	TEMPORARY ADMIN SERVICES TO SUPPORT THE	INV-00292926	\$1,138.00	RAIL INFR
L94985	TEMPORARY ADMIN SERVICES TO SUPPORT THE	INV-00289676	\$1,109.55	RAIL INFR
L94985	TEMPORARY ADMIN SERVICES TO SUPPORT THE	INV-00299767	\$1,081.10	RAIL INFR
L94985	TEMPORARY ADMIN SERVICES TO SUPPORT THE	INV-00306302	\$1,109.55	RAIL INFR
L94985	TEMPORARY ADMIN SERVICES TO SUPPORT THE	INV-00270951	\$1,138.00	RAIL INFR
L94985	TEMPORARY ADMIN SERVICES TO SUPPORT THE	INV-00273549	\$1,223.34	RAIL INFR
L94985	TEMPORARY ADMIN SERVICES TO SUPPORT THE	INV-00310158	\$1,138.00	RAIL INFR
L94985	TEMPORARY ADMIN SERVICES TO SUPPORT THE	INV-00267857	\$910.40	RAIL INFR
L94985	TEMPORARY ADMIN SERVICES TO SUPPORT THE	INV-00266817	\$1,394.02	RAIL INFR
L94985	TEMPORARY ADMIN SERVICES TO SUPPORT THE	INV-00266815	\$1,351.35	RAIL INFR
L94985	TEMPORARY ADMIN SERVICES TO SUPPORT THE	INV-00260576	\$1,308.68	RAIL INFR
L94985	TEMPORARY ADMIN SERVICES TO SUPPORT THE	INV-00257352	\$1,138.00	RAIL INFR
L94985	TEMPORARY ADMIN SERVICES TO SUPPORT THE	INV-00247963	\$1,568.11	RAIL INFR
L94985	TEMPORARY ADMIN SERVICES TO SUPPORT THE	INV-00253944	\$1,564.70	RAIL INFR
L94985	TEMPORARY ADMIN SERVICES TO SUPPORT THE	INV-00296683	\$1,351.35	RAIL INFR
L94985	TEMPORARY ADMIN SERVICES TO SUPPORT THE	INV-00292925	\$170.68	RAIL INFR
L94985	TEMPORARY ADMIN SERVICES TO SUPPORT THE	INV-00289672	\$1,436.69	RAIL INFR
L94985	TEMPORARY ADMIN SERVICES TO SUPPORT THE	INV-00276780	\$1,436.69	RAIL INFR
L94985	TEMPORARY ADMIN SERVICES TO SUPPORT THE	INV-00286304	\$938.86	RAIL INFR
L94985	TEMPORARY ADMIN SERVICES TO SUPPORT THE	INV-00315442	\$1,223.34	RAIL INFR
L94985	TEMPORARY ADMIN SERVICES TO SUPPORT THE	INV-00279762	\$1,394.02	RAIL INFR
L94985	TEMPORARY ADMIN SERVICES TO SUPPORT THE	INV-00423442	\$1,138.00	RAIL INFR
L94985	TEMPORARY ADMIN SERVICES TO SUPPORT THE	INV-00391591	\$1,138.00	RAIL INFR
L94985	TEMPORARY ADMIN SERVICES TO SUPPORT THE	INV-00384878	\$1,138.00	RAIL INFR
L94985	TEMPORARY ADMIN SERVICES TO SUPPORT THE	INV-00388416	\$910.40	RAIL INFR
L94985	TEMPORARY ADMIN SERVICES TO SUPPORT THE	INV-00394836	\$1,138.00	RAIL INFR
L94985	TEMPORARY ADMIN SERVICES TO SUPPORT THE	INV-00399264	\$910.40	RAIL INFR

PO	DESCRIPTION	INV #	PAID	CAT
L94985	TEMPORARY ADMIN SERVICES TO SUPPORT THE	INV-00400936	\$1,138.00	RAIL INFR
L94985	TEMPORARY ADMIN SERVICES TO SUPPORT THE	INV-00404177	\$910.40	RAIL INFR
L94985	TEMPORARY ADMIN SERVICES TO SUPPORT THE	INV-00408243	\$1,223.34	RAIL INFR
L94985	TEMPORARY ADMIN SERVICES TO SUPPORT THE	INV-00411854	\$1,138.00	RAIL INFR
L94985	TEMPORARY ADMIN SERVICES TO SUPPORT THE	INV-00416484	\$1,024.20	RAIL INFR
L94985	TEMPORARY ADMIN SERVICES TO SUPPORT THE	INV-00303301	\$1,138.00	RAIL INFR
L94985	TEMPORARY ADMIN SERVICES TO SUPPORT THE	INV-00420412	\$1,138.00	RAIL INFR
L94985	TEMPORARY ADMIN SERVICES TO SUPPORT THE	INV-00344219	\$1,138.00	RAIL INFR
L94985	TEMPORARY ADMIN SERVICES TO SUPPORT THE	INV-00426889	\$1,138.00	RAIL INFR
L94985	TEMPORARY ADMIN SERVICES TO SUPPORT THE	INV-00430796	\$1,138.00	RAIL INFR
L94985	TEMPORARY ADMIN SERVICES TO SUPPORT THE	INV-00433868	\$1,138.00	RAIL INFR
L94985	TEMPORARY ADMIN SERVICES TO SUPPORT THE	INV-00437532	\$1,138.00	RAIL INFR
L94985	TEMPORARY ADMIN SERVICES TO SUPPORT THE	INV-00440387	\$1,138.00	RAIL INFR
L94985	TEMPORARY ADMIN SERVICES TO SUPPORT THE	INV-00444367	\$1,138.00	RAIL INFR
L94985	TEMPORARY ADMIN SERVICES TO SUPPORT THE	INV-00447794	\$1,138.00	RAIL INFR
L94985	TEMPORARY ADMIN SERVICES TO SUPPORT THE	INV-00451230	\$1,138.00	RAIL INFR
L94985	TEMPORARY ADMIN SERVICES TO SUPPORT THE	INV-00467085	\$1,138.00	RAIL INFR
L94985	TEMPORARY ADMIN SERVICES TO SUPPORT THE	INV-00461275	\$1,138.00	RAIL INFR
L94985	TEMPORARY ADMIN SERVICES TO SUPPORT THE	INV-00414075	\$1,138.00	RAIL INFR
L94985	TEMPORARY ADMIN SERVICES TO SUPPORT THE	INV-00356496	\$652.80	RAIL INFR
L94985	TEMPORARY ADMIN SERVICES TO SUPPORT THE	INV-00464282	\$1,138.00	RAIL INFR
L94985	TEMPORARY ADMIN SERVICES TO SUPPORT THE	INV-00323132	\$1,138.00	RAIL INFR
L94985	TEMPORARY ADMIN SERVICES TO SUPPORT THE	INV-00320049	\$1,223.34	RAIL INFR
L94985	TEMPORARY ADMIN SERVICES TO SUPPORT THE	INV-00327086	\$1,223.34	RAIL INFR
L94985	TEMPORARY ADMIN SERVICES TO SUPPORT THE	INV-00330823	\$1,138.00	RAIL INFR
L94985	TEMPORARY ADMIN SERVICES TO SUPPORT THE	INV-00333080	\$1,138.00	RAIL INFR
L94985	TEMPORARY ADMIN SERVICES TO SUPPORT THE	INV-00336983	\$1,138.00	RAIL INFR
L94985	TEMPORARY ADMIN SERVICES TO SUPPORT THE	INV-00339827	\$1,138.00	RAIL INFR
L94985	TEMPORARY ADMIN SERVICES TO SUPPORT THE	INV-00344218	\$910.40	RAIL INFR
L94985	TEMPORARY ADMIN SERVICES TO SUPPORT THE	INV-00347394	\$1,081.10	RAIL INFR
L94985	TEMPORARY ADMIN SERVICES TO SUPPORT THE	INV-00381716	\$1,138.00	RAIL INFR
L94985	TEMPORARY ADMIN SERVICES TO SUPPORT THE	INV-00355739	\$1,138.00	RAIL INFR
L94985	TEMPORARY ADMIN SERVICES TO SUPPORT THE	INV-00375411	\$682.80	RAIL INFR
L94985	TEMPORARY ADMIN SERVICES TO SUPPORT THE	INV-00359906	\$326.40	RAIL INFR
L94985	TEMPORARY ADMIN SERVICES TO SUPPORT THE	INV-00362818	\$1,632.00	RAIL INFR
L94985	TEMPORARY ADMIN SERVICES TO SUPPORT THE	INV-00365281	\$1,632.00	RAIL INFR
L94985	TEMPORARY ADMIN SERVICES TO SUPPORT THE	INV-00371972	\$1,632.00	RAIL INFR

PO	DESCRIPTION	INV #	PAID	CAT
L94985	TEMPORARY ADMIN SERVICES TO SUPPORT THE	INV-00368227	\$1,138.00	RAIL INFR
L94985	TEMPORARY ADMIN SERVICES TO SUPPORT THE	INV-00378881	\$1,138.00	RAIL INFR
L94985	TEMPORARY ADMIN SERVICES TO SUPPORT THE	INV-00359899	\$1,109.55	RAIL INFR
L94985	TEMPORARY ADMIN SERVICES TO SUPPORT THE	INV-00356500	\$1,138.00	RAIL INFR
L94985	TEMPORARY ADMIN SERVICES TO SUPPORT THE	INV-00355746	\$1,138.00	RAIL INFR
L94985	TEMPORARY ADMIN SERVICES TO SUPPORT THE	INV-00347390	\$1,138.00	RAIL INFR
L94985	TEMPORARY ADMIN SERVICES TO SUPPORT THE	INV-00316656	\$1,081.10	RAIL INFR
L94985	TEMPORARY ADMIN SERVICES TO SUPPORT THE	INV-00350403	\$1,081.10	RAIL INFR
L94985	TEMPORARY ADMIN SERVICES TO SUPPORT THE	INV-00457911	\$1,138.00	RAIL INFR
L97446	TEMPORARY INSPECTION SERVICES TO SUPPORT	INV-00394843	\$1,808.40	RAIL INFR
L97446	TEMPORARY INSPECTION SERVICES TO SUPPORT	INV-00286305	\$1,716.00	RAIL INFR
L97446	TEMPORARY INSPECTION SERVICES TO SUPPORT	INV-00282798	\$1,716.00	RAIL INFR
L97446	TEMPORARY INSPECTION SERVICES TO SUPPORT	INV-00279766	\$1,808.40	RAIL INFR
L97446	TEMPORARY INSPECTION SERVICES TO SUPPORT	INV-00276773	\$1,899.27	RAIL INFR
L97446	TEMPORARY INSPECTION SERVICES TO SUPPORT	INV-00273551	\$1,808.42	RAIL INFR
L97446	TEMPORARY INSPECTION SERVICES TO SUPPORT	INV-00270954	\$1,808.40	RAIL INFR
L97446	TEMPORARY INSPECTION SERVICES TO SUPPORT	INV-00267860	\$1,808.40	RAIL INFR
L97446	TEMPORARY INSPECTION SERVICES TO SUPPORT	INV-00371971	\$1,265.88	RAIL INFR
L97446	TEMPORARY INSPECTION SERVICES TO SUPPORT	INV-00309639	\$1,446.72	RAIL INFR
L97446	TEMPORARY INSPECTION SERVICES TO SUPPORT	INV-00399262	\$1,808.40	RAIL INFR
L97446	TEMPORARY INSPECTION SERVICES TO SUPPORT	INV-00486150	\$2,359.51	RAIL INFR
L97446	TEMPORARY INSPECTION SERVICES TO SUPPORT	INV-00411853	\$1,763.20	RAIL INFR
L97446	TEMPORARY INSPECTION SERVICES TO SUPPORT	INV-00292927	\$1,808.40	RAIL INFR
L97446	TEMPORARY INSPECTION SERVICES TO SUPPORT	INV-00296681	\$787.54	RAIL INFR
L97446	TEMPORARY INSPECTION SERVICES TO SUPPORT	INV-00292931	\$1,808.40	RAIL INFR
L97446	TEMPORARY INSPECTION SERVICES TO SUPPORT	INV-00289677	\$1,696.24	RAIL INFR
L97446	TEMPORARY INSPECTION SERVICES TO SUPPORT	INV-00299765	\$1,808.40	RAIL INFR
L97446	TEMPORARY INSPECTION SERVICES TO SUPPORT	INV-00310151	\$1,808.40	RAIL INFR
L97446	TEMPORARY INSPECTION SERVICES TO SUPPORT	INV-00306306	\$1,808.40	RAIL INFR
L97446	TEMPORARY INSPECTION SERVICES TO SUPPORT	INV-00306303	\$1,808.40	RAIL INFR
L97446	TEMPORARY INSPECTION SERVICES TO SUPPORT	INV-00404175	\$2,079.64	RAIL INFR
L97446	TEMPORARY INSPECTION SERVICES TO SUPPORT	INV-00368225	\$3,164.60	RAIL INFR
L97446	TEMPORARY INSPECTION SERVICES TO SUPPORT	INV-00414080	\$2,418.69	RAIL INFR
L97446	TEMPORARY INSPECTION SERVICES TO SUPPORT	INV-00378879-CO	\$1,085.04	RAIL INFR
L97446	TEMPORARY INSPECTION SERVICES TO SUPPORT	INV-00393944	\$2,893.37	RAIL INFR
L97446	TEMPORARY INSPECTION SERVICES TO SUPPORT	INV-00393939	\$2,079.64	RAIL INFR
L97446	TEMPORARY INSPECTION SERVICES TO SUPPORT	INV-00393937	\$2,350.88	RAIL INFR

PO	DESCRIPTION	INV #	PAID	CAT
L97446	TEMPORARY INSPECTION SERVICES TO SUPPORT	INV-00362820	\$979.20	RAIL INFR
L97446	TEMPORARY INSPECTION SERVICES TO SUPPORT	INV-00393935	\$1,808.40	RAIL INFR
L97446	TEMPORARY INSPECTION SERVICES TO SUPPORT	INV-00393933	\$652.80	RAIL INFR
L97446	TEMPORARY INSPECTION SERVICES TO SUPPORT	INV-00478794	\$1,716.00	RAIL INFR
L97446	TEMPORARY INSPECTION SERVICES TO SUPPORT	INV-00375412	\$0.00	RAIL INFR
L97446	TEMPORARY INSPECTION SERVICES TO SUPPORT	INV-00482517	\$1,587.30	RAIL INFR
L97446	TEMPORARY INSPECTION SERVICES TO SUPPORT	INV-00416485	\$1,808.40	RAIL INFR
L97446	TEMPORARY INSPECTION SERVICES TO SUPPORT	INV-00400940	\$1,808.40	RAIL INFR
L97446	TEMPORARY INSPECTION SERVICES TO SUPPORT	INV-00408247	\$2,079.64	RAIL INFR
L97446	TEMPORARY INSPECTION SERVICES TO SUPPORT	INV-00365283	\$2,011.83	RAIL INFR
L97446	TEMPORARY INSPECTION SERVICES TO SUPPORT	INV-00454615	\$1,716.00	RAIL INFR
L97446	TEMPORARY INSPECTION SERVICES TO SUPPORT	INV-00473920	\$2,970.84	RAIL INFR
L97446	TEMPORARY INSPECTION SERVICES TO SUPPORT	INV-00470421	\$3,163.89	RAIL INFR
L97446	TEMPORARY INSPECTION SERVICES TO SUPPORT	INV-00491374	\$2,520.38	RAIL INFR
L97446	TEMPORARY INSPECTION SERVICES TO SUPPORT	INV-00289671	\$1,817.40	RAIL INFR
L97446	TEMPORARY INSPECTION SERVICES TO SUPPORT	INV-00384869	\$652.80	RAIL INFR
L97446	TEMPORARY INSPECTION SERVICES TO SUPPORT	INV-00350396	\$1,808.40	RAIL INFR
L97446	TEMPORARY INSPECTION SERVICES TO SUPPORT	INV-00365279	\$979.20	RAIL INFR
L97446	TEMPORARY INSPECTION SERVICES TO SUPPORT	INV-00355738	\$1,101.60	RAIL INFR
L97446	TEMPORARY INSPECTION SERVICES TO SUPPORT	INV-00371973	\$734.40	RAIL INFR
L97446	TEMPORARY INSPECTION SERVICES TO SUPPORT	INV-00368228	\$1,808.40	RAIL INFR
L97446	TEMPORARY INSPECTION SERVICES TO SUPPORT	INV-00359909	\$979.20	RAIL INFR
L97446	TEMPORARY INSPECTION SERVICES TO SUPPORT	INV-00355745	\$2,893.36	RAIL INFR
L97446	TEMPORARY INSPECTION SERVICES TO SUPPORT	INV-00375414	\$1,808.40	RAIL INFR
L97446	TEMPORARY INSPECTION SERVICES TO SUPPORT	INV-00362816	\$2,215.26	RAIL INFR
L97446	TEMPORARY INSPECTION SERVICES TO SUPPORT	INV-00381713	\$1,808.40	RAIL INFR
L97446	TEMPORARY INSPECTION SERVICES TO SUPPORT	INV-00356498	\$1,808.40	RAIL INFR
L97446	TEMPORARY INSPECTION SERVICES TO SUPPORT	INV-00303306	\$1,808.40	RAIL INFR
L97446	TEMPORARY INSPECTION SERVICES TO SUPPORT	INV-00350402	\$1,575.08	RAIL INFR
L97446	TEMPORARY INSPECTION SERVICES TO SUPPORT	INV-00347389	\$1,446.72	RAIL INFR
L97446	TEMPORARY INSPECTION SERVICES TO SUPPORT	INV-00333074	\$2,011.83	RAIL INFR
L97446	TEMPORARY INSPECTION SERVICES TO SUPPORT	INV-00337636	\$1,808.40	RAIL INFR
L97446	TEMPORARY INSPECTION SERVICES TO SUPPORT	INV-00339830	\$1,808.40	RAIL INFR
L97446	TEMPORARY INSPECTION SERVICES TO SUPPORT	INV-00315434	\$1,446.72	RAIL INFR
L97446	TEMPORARY INSPECTION SERVICES TO SUPPORT	INV-00323133	\$1,085.04	RAIL INFR
L97446	TEMPORARY INSPECTION SERVICES TO SUPPORT	INV-00330818	\$1,808.40	RAIL INFR
L97446	TEMPORARY INSPECTION SERVICES TO SUPPORT	INV-00315431	\$1,808.40	RAIL INFR



PO	DESCRIPTION	INV #	PAID	CAT
L97446	TEMPORARY INSPECTION SERVICES TO SUPPORT	INV-00327089	\$1,452.12	RAIL INFR
L97446	TEMPORARY INSPECTION SERVICES TO SUPPORT	INV-00320050	\$1,446.72	RAIL INFR
L97446	TEMPORARY INSPECTION SERVICES TO SUPPORT	INV-00316660	\$1,808.40	RAIL INFR
L97446	TEMPORARY INSPECTION SERVICES TO SUPPORT	INV-00344225	\$1,808.40	RAIL INFR
		Sum	\$740,256.94	
SYSTRA CONSULTING INC.		AMOUNT	\$1,133,972.34	
B51330004	DESIGN SERVICES FOR SCOUR AT NAVENSINK	14000593	\$6,954.96	RAIL INFR
B51330004	DESIGN SERVICES FOR SCOUR REPAIR AT BRIE	83011048B	\$1,625.60	RAIL INFR
B51330004	DESIGN SERVICES FOR SCOUR REPAIR AT BRIE	7721	\$29,138.82	RAIL INFR
B51330004	DESIGN SERVICES FOR SCOUR REPAIR AT BRIE	749-063014	\$13,203.37	RAIL INFR
B51330004	DESIGN SERVICES FOR SCOUR REPAIR AT BRIE	7680	\$44,947.40	RAIL INFR
B51330004	DESIGN SERVICES FOR SCOUR REPAIR AT BRIE	7743	\$5,942.28	RAIL INFR
B51330004	DESIGN SERVICES FOR SCOUR REPAIR AT BRIE	1-061214	\$6,954.96	RAIL INFR
B51330004	DESIGN SERVICES FOR SCOUR AT NAVENSINK	14000824	\$3,953.24	RAIL INFR
B51330004	DESIGN SERVICES FOR SCOUR REPAIR AT BRIE	3-092514	\$3,953.23	RAIL INFR
B51330004	DESIGN SERVICES FOR SCOUR AT NAVENSINK	14000251	\$29,138.81	RAIL INFR
B51330004	DESIGN SERVICES FOR SCOUR AT NAVENSINK	83011048E	\$44,947.40	RAIL INFR
B51330004	DESIGN SERVICES FOR SCOUR AT NAVENSINK	14000112	\$5,942.29	RAIL INFR
B51330004	DESIGN SERVICES FOR SCOUR AT NAVENSINK	14000331	\$36,887.62	RAIL INFR
B51330004	DESIGN SERVICES FOR SCOUR AT NAVENSINK	14000689	\$73,576.19	RAIL INFR
B51330004	DESIGN SERVICES FOR SCOUR AT NAVENSINK	83011048B	\$1,625.60	RAIL INFR
B51330004	DESIGN SERVICES FOR SCOUR REPAIR AT BRIE	2-072814	\$73,576.20	RAIL INFR
B51330005	DESIGN SERVICES FOR EMBANKMENT HARDENING	14000113-1	\$155,130.35	RAIL INFR
B51330005	DESIGN SERVICES FOR EMBANKMENT HARDENING	14001604-CRV	\$22,543.06	RAIL INFR
B51330005	DESIGN SERVICES FOR EMBANKMENT HARDENING	14000307	\$28,401.26	RAIL INFR
B51330005	DESIGN SERVICES FOR EMBANKMENT HARDENING	14000411	\$6,553.83	RAIL INFR
B51330005	DESIGN SERVICES FOR EMBANKMENT HARDENING	14001604	\$62,836.18	RAIL INFR
B51330005	DESIGN SERVICES FOR EMBANKMENT HARDENING	14000365	\$29,573.46	RAIL INFR
B51330005	DESIGN SERVICES FOR EMBANKMENT HARDENING	14000331	\$13,367.85	RAIL INFR
B51330005	DESIGN SERVICES FOR EMBANKMENT HARDENING	14000188	\$25,416.29	RAIL INFR
B51330005	DESIGN SERVICES FOR EMBANKMENT HARDENING	83011048-F	\$10,061.01	RAIL INFR
B51330005	DESIGN SERVICES FOR EMBANKMENT HARDENING	83011048D	\$13,743.29	RAIL INFR
B51330005	DESIGN SERVICES FOR EMBANKMENT HARDENING	14000824	\$25,428.34	RAIL INFR
B51330005	DESIGN SERVICES FOR EMBANKMENT HARDENING	14000593	(\$7,159.55)	RAIL INFR
B51330005	DESIGN SERVICES FOR EMBANKMENT HARDENING	14000429	\$7,159.55	RAIL INFR
B51330005	DESIGN SERVICES FOR EMBANKMENT HARDENING	14000112	\$80,475.61	RAIL INFR

PO	DESCRIPTION	INV #	PAID	CAT
B51330005	DESIGN SERVICES FOR EMBANKMENT HARDENING	83011048E	\$35,455.81	RAIL INFR
B51330005	DESIGN SERVICES FOR EMBANKMENT HARDENING	14000689	\$15,693.51	RAIL INFR
B51330006	CABLE TRAY DESIGN (REMAINDER OF WORK)	14000244	\$5,759.32	RAIL INFR
B51330006	CABLE TRAY DESIGN ASSESSMENT PHASE	14000620	\$2,015.27	RAIL INFR
B51330006	CABLE TRAY DESIGN ASSESSMENT PHASE	14000687	\$6,158.43	RAIL INFR
B51330006	CABLE TRAY DESIGN (REMAINDER OF WORK)	14000754	\$18,464.21	RAIL INFR
B51330006	CABLE TRAY DESIGN ASSESSMENT PHASE	14000516	\$1,731.34	RAIL INFR
B51330006	CABLE TRAY DESIGN ASSESSMENT PHASE	14000454	\$32,959.58	RAIL INFR
B51330010	EXTENSION OF STAFF - LONG SLIP STATION	14000368	\$27,228.03	HOB
B51330010	EXTENSION OF STAFF - LONG SLIP STATION	83011048C	\$27,578.16	HOB
B51330010	EXTENSION OF STAFF - LONG SLIP STATION	14000409	\$32,107.11	HOB
B51330010	EXTENSION OF STAFF - LONG SLIP STATION	83011048-G	\$25,645.68	HOB
B51330010	EXTENSION OF STAFF - LONG SLIP STATION	14001468	\$14,789.81	HOB
B51330010	EXTENSION OF STAFF - LONG SLIP STATION	14000455	\$32,487.58	HOB
			Sum	\$1,133,972.34
TAB MICROFILM SERVICES INC.		AMOUNT	\$15,258.19	
B01810001	RETRIVE PRINT AND DELIVER ENGINEERING	0290834	\$5,561.95	RAIL INFR
B01810001	RETRIVE PRINT AND DELIVER ENGINEERING	27467	\$32.75	RAIL INFR
B01810001	RETRIVE PRINT AND DELIVER ENGINEERING	26297	\$480.99	RAIL INFR
B01810001	RETRIVE PRINT AND DELIVER ENGINEERING	24810	\$4,632.00	RAIL INFR
B01810001	RETRIVE PRINT AND DELIVER ENGINEERING	24659	\$2,928.00	RAIL INFR
B01810001	RETRIVE PRINT AND DELIVER ENGINEERING	24580	\$1,622.50	RAIL INFR
			Sum	\$15,258.19
TAME INC.		AMOUNT	\$6,784.00	
L73890	TO EVALUATE REPAIR TEST AND CALIBRATE	S4J43309	\$6,086.00	RAIL INFR
L73890	ESTIMATED SHIPPING COST BASED ON PRICE	S4J43327	\$698.00	MMC
			Sum	\$6,784.00
TAYLOR OIL CO.		AMOUNT	\$35,869.07	
L72822	FUEL PER GALLON DELIVERED FOR HURRICANE	117125	\$5,472.74	RAIL INFR
L72822	FUEL PER GALLON DELIVERED FOR HURRICANE	117499	\$5,333.25	RAIL INFR
L72839	EMERGENCY DIESEL FUEL DELIVERED TO DOVER	117875	\$5,258.49	RAIL INFR
L73173	EMERGENCY FUELING OF LOCOMOTIVES ON	81191	\$9,063.79	RAIL INFR
L73173	EMERGENCY FUELING OF LOCOMOTIVES ON	13-187998	\$1,755.52	RAIL INFR
L73173	EMERGENCY FUELING OF LOCOMOTIVES ON	12-179789	\$6,867.15	RAIL INFR
L73173	EMERGENCY FUELING OF LOCOMOTIVES ON	116706	\$2,118.13	RAIL INFR

PO	DESCRIPTION	INV #	PAID	CAT
			Sum	\$35,869.07
TELVENT DTN		AMOUNT	\$12,120.00	
L78522	ANNUAL WEATHER SERVICE	1001757	\$12,120.00	PREP
			Sum	\$12,120.00
TENNANT		AMOUNT	\$54,517.40	
L72506	9008066 REAR SQUEEGEE GUARD FRAME MOU	0000032560	\$465.00	RAIL INFR
L72506	9006922 MACHINE PROTECTOR FRONT BUMPE	IN00248922	\$595.00	RAIL INFR
L72506	11772 ABRASIVE BRISTLE SCRUB BRUSH	15044-14	\$970.00	RAIL INFR
L72506	9008141 360 AH WET BATTEY	15044-15	\$425.00	RAIL INFR
L72506	9008529 SAFETY LIGHT PACKAGE: HEADLIGH	15044-13	\$570.00	RAIL INFR
L72506	T16 RIDER SCRUBBER	15044-12	\$19,828.00	RAIL INFR
L72506	FREIGHT CHARGE	0000032829	\$900.00	RAIL INFR
L72507	TENNANT FLOOR SCRUBBER MODEL # T16	911406490	(\$25,578.00)	MMC
L72507	TENNANT FLOOR SCRUBBER MODEL # T16	911406490	\$25,578.00	RAIL INFR
L72507	TENNANT FLOOR SCRUBBER MODEL # T16	911406490	\$26,548.00	MMC
L74487	9002436 PANEL KIT INSTMT REPLMT (T20)	911406490	\$1,280.80	RAIL INFR
L74487	9007381 MAIN KIT 800 HR	911401121	\$205.80	RAIL INFR
L74487	1028722 VR MODULE ECU LPG (GM1.6L2007)	911406490	\$1,609.80	RAIL INFR
L74487	384980 VR.MIXER W/70DEG FTG	911406490	\$440.00	RAIL INFR
L74487	1071605 HARNESS MAIN (T20)	911406490	\$680.00	RAIL INFR
			Sum	\$54,517.40
THACHER ASSOCIATES LLC		AMOUNT	\$211,809.39	
B51391001	NJ TRANSIT CONTRACT NO. 14-033D	INV0055980	\$4,272.50	RAIL INFR
B51391001	NJ TRANSIT CONTRACT NO. 14-033D	122565	\$5,925.00	RAIL INFR
B51391001	NJ TRANSIT CONTRACT NO. 14-033D	135477	\$12,457.50	RAIL INFR
B51391001	NJ TRANSIT CONTRACT NO. 14-033D	257328-1	\$16,178.76	RAIL INFR
B51391001	NJ TRANSIT CONTRACT NO. 14-033D	122564	\$9,700.00	RAIL INFR
B51391001	NJ TRANSIT CONTRACT NO. 14-033D	122564	\$5,757.50	RAIL INFR
B51391001	NJ TRANSIT CONTRACT NO. 14-033D	16599	\$2,000.00	RAIL INFR
B51391001	NJ TRANSIT CONTRACT NO. 14-033D	15297	\$8,805.00	RAIL INFR
B51391001	NJ TRANSIT CONTRACT NO. 14-033D	15298	\$4,392.50	RAIL INFR
B51391001	NJ TRANSIT CONTRACT NO. 14-033D	15424	\$9,347.50	RAIL INFR
B51391001	NJ TRANSIT CONTRACT NO. 14-033D	15425	\$18,900.00	RAIL INFR
B51391001	NJ TRANSIT CONTRACT NO. 14-033D	15426	\$7,690.63	RAIL INFR
B51391001	NJ TRANSIT CONTRACT NO. 14-033D	16304	\$11,562.50	RAIL INFR

PO	DESCRIPTION	INV #	PAID	CAT
B51391001	NJ TRANSIT CONTRACT NO. 14-033D	122513	\$3,820.00	RAIL INFR
B51391001	NJ TRANSIT CONTRACT NO. 14-033D	16002	\$8,012.50	RAIL INFR
B51391001	NJ TRANSIT CONTRACT NO. 14-033D	16536	\$1,500.00	RAIL INFR
B51391001	NJ TRANSIT CONTRACT NO. 14-033D	16523	\$12,770.00	RAIL INFR
B51391001	NJ TRANSIT CONTRACT NO. 14-033D	16359	\$17,025.00	RAIL INFR
B51391001	NJ TRANSIT CONTRACT NO. 14-033D	16412	\$12,625.00	RAIL INFR
B51391001	NJ TRANSIT CONTRACT NO. 14-033D	16197	\$6,625.00	RAIL INFR
B51391001	NJ TRANSIT CONTRACT NO. 14-033D	16219	\$1,562.50	RAIL INFR
B51391001	NJ TRANSIT CONTRACT NO. 14-033D	16140	\$15,175.00	RAIL INFR
B51391001	NJ TRANSIT CONTRACT NO. 14-033D	16139	\$5,142.50	RAIL INFR
B51391001	NJ TRANSIT CONTRACT NO. 14-033D	16439	\$10,562.50	RAIL INFR
Sum			\$211,809.39	

THE MACTON CORPORATION	AMOUNT	\$112,226.34	
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B01839001	MOTOR BRAKE BLDR 40HP DOUBLE SHAFT 1750	1493428-01	\$64,790.56	RAIL INFR
B01839001	MOTOR BRAKE BLDR 5HP DOUBLE 1150RPM	1493210-01	\$22,292.08	RAIL INFR
L72939	REEL-CBL-14C-14G-70FT CBL	1493210-01	\$5,554.20	RAIL INFR
L72939	REEL-CBL-4C-2G-70FT CBL 83	1493210-01	\$19,589.50	RAIL INFR
Sum			\$112,226.34	

THE OKONITE COMPANY	AMOUNT	\$69,675.48	
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B99393001	CABLE BURIAL IN EARTH 6 PR. 14 AWG.;	05295114	\$69,675.48	HOB
Sum			\$69,675.48	

THE TIMES	AMOUNT	\$614.51	
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L84159	ADVERTISING FEES	4600809	\$76.56	RAIL INFR
L84159	AD IO3946788 15-044 T.CHAPMAN 060215	4618522	\$46.40	RAIL INFR
L84159	AD IO3953744 15-031 T.FUSCO 061215	103736762-05272	\$40.89	MICRO
L84159	AD IO3951544 15-046X R.SOSA 061015	4910859	\$68.44	RAIL INFR
L84159	AD IO3921765 15-021 M.SOTOLONGO 042315	4618665	\$48.14	MMC
L84159	AD IO3866257 15-015XS.HARRIS 012215	4618665	\$60.90	RAIL INFR
L84159	AD 3818441 15-604 T. LAL 103114	4607287	\$30.16	HOB
L84159	AD 3818432 15-605 T.LAL 103114	4622891	\$19.72	HOB
L93011	AD IO3990315 16-001 T.FUSCO 08/17/15	103818441-10312	\$44.66	MICRO
L93011	AD IO3992904 15-054X R.SOSA 082015	103818432-10312	\$66.12	RAIL INFR
L93011	AD IO4123890 16-006 T.CHAPMAN 040516	103866257-01222	\$44.66	RAIL INFR
L93011	AD IO4165755 16-016X R.SOSA 060816	103921765-04232	\$67.86	HOB
Sum			\$614.51	

PO	DESCRIPTION	INV #	PAID	CAT
THYSSENKRUPP ELEVATOR CORP		AMOUNT	\$5,392.85	
L81135	VENDOR TO PROVIDE AS NEEDED BASIS FOR	S4J43378	\$5,392.85	MMC
			Sum	\$5,392.85
TIMOTHY P. BRYAN ELECTRIC CO INC		AMOUNT	\$154,660.00	
C72455	HURRICANE SANDY EMERGENCY REPAIRS	213585	\$139,194.00	RAIL INFR
C72455	HURRICANE SANDY EMERGENCY REPAIRS	213930	\$15,466.00	RAIL INFR
			Sum	\$154,660.00
TISHMAN CONSTRUCTION CORPORATION		AMOUNT	\$553,968.82	
B51359002	THIS PURCHASE ORDER IS ISSUED TO RECORD	9-090916	\$25,475.18	RAIL INFR
B51359002	THIS PURCHASE ORDER IS ISSUED TO RECORD	2-021116	\$34,510.73	RAIL INFR
B51359002	THIS PURCHASE ORDER IS ISSUED TO RECORD	12-12072016	\$23,718.78	RAIL INFR
B51359002	THIS PURCHASE ORDER IS ISSUED TO RECORD	11-11072016	\$24,596.99	RAIL INFR
B51359002	THIS PURCHASE ORDER IS ISSUED TO RECORD	10-100716	\$18,060.95	RAIL INFR
B51359002	THIS PURCHASE ORDER IS ISSUED TO RECORD	8-080916	\$25,534.79	RAIL INFR
B51359002	THIS PURCHASE ORDER IS ISSUED TO RECORD	6-060816	\$15,740.63	RAIL INFR
B51359002	THIS PURCHASE ORDER IS ISSUED TO RECORD	4-053116	\$30,914.82	RAIL INFR
B51359002	THIS PURCHASE ORDER IS ISSUED TO RECORD	13-011017	\$21,402.88	RAIL INFR
B51359002	THIS PURCHASE ORDER IS ISSUED TO RECORD	3-030716	\$38,940.16	RAIL INFR
B51359002	THIS PURCHASE ORDER IS ISSUED TO RECORD	7307221	\$31,023.69	RAIL INFR
B51359002	THIS PURCHASE ORDER IS ISSUED TO RECORD	1-121615	\$21,440.23	RAIL INFR
B51359002	THIS PURCHASE ORDER IS ISSUED TO RECORD	7316236	\$34,512.52	RAIL INFR
B51359002	THIS PURCHASE ORDER IS ISSUED TO RECORD	7310052	\$33,855.36	RAIL INFR
B51359002	THIS PURCHASE ORDER IS ISSUED TO RECORD	7310052	\$37,342.49	RAIL INFR
B51359002	THIS PURCHASE ORDER IS ISSUED TO RECORD	7306361	\$27,343.80	RAIL INFR
B51359002	THIS PURCHASE ORDER IS ISSUED TO RECORD	7306362	\$29,867.82	RAIL INFR
B51359002	THIS PURCHASE ORDER IS ISSUED TO RECORD	7-070816	\$37,037.40	RAIL INFR
B51359002	THIS PURCHASE ORDER IS ISSUED TO RECORD	5-043016	\$30,281.96	RAIL INFR
B51359002	THIS PURCHASE ORDER IS ISSUED TO RECORD	7303630-IN	\$12,367.64	RAIL INFR
			Sum	\$553,968.82
TNT EQUIPMENT SALES & RENTAL		AMOUNT	\$55,700.00	
L07538	DRAW DOWN PO FOR A TEN MONTH LEASE OF	091891	\$6,000.00	RAIL INFR
L07538	DRAW DOWN PO FOR A TEN MONTH LEASE OF	1235	\$6,000.00	RAIL INFR
L07538	DRAW DOWN PO FOR A TEN MONTH LEASE OF	13316	\$6,000.00	RAIL INFR
L07538	DRAW DOWN PO FOR A TEN MONTH LEASE OF	13315	\$6,000.00	RAIL INFR

PO	DESCRIPTION	INV #	PAID	CAT
L07538	DRAW DOWN PO FOR A TEN MONTH LEASE OF	092522	\$6,000.00	RAIL INFR
L72164	TWO MONTH RENTAL OF TNT 50' ELLIOTT BUCK	18002558-0001	\$3,400.00	RAIL INFR
L72164	TWO MONTH RENTAL OF TNT 50' ELLIOTT BUCK	18002558-0003	\$3,400.00	RAIL INFR
L72164	TWO MONTH RENTAL OF TNT 50' ELLIOTT BUCK	13313	\$3,400.00	RAIL INFR
L72164	TWO MONTH RENTAL OF TNT 50' ELLIOTT BUCK	13314	\$6,000.00	RAIL INFR
L72167	RENTAL 110' ELLIOTT BUCKET TRUCK	18002558-0004	\$9,500.00	RAIL INFR
			Sum	\$55,700.00
TOMCO CONSTRUCTION INC		AMOUNT	\$406,816.53	
L77792	BUILDING #1 (APPROX. 250LF - 4 FT HIGH -	39673	\$8,951.62	MMC
L77792	THIS LINE WAS CREATED TO PROVIDE	27334	\$60,160.82	MMC
L77792	BUILDING #1 (APPROX. 250LF - 4 FT HIGH -	38362	\$16,312.89	MMC
L77792	BLDG NO.9 (APPROX. 600LF - 6FT HIGH-	39673	\$97,207.34	MMC
L77792	MASON (APPROX. 1600LF-6 FT HIGH-2100 CY)	39673	\$100,777.34	MMC
L77792	ROC (APPROX. 250LF - 4 FT HIGH - 330 CY)	39443	\$25,264.51	MMC
L77792	MASON (APPROX. 1600LF-6 FT HIGH-2100 CY)	27334	\$4,094.91	MMC
L77794	LABOR AND MATERIAL AS SPECIFIED IN ATTAC	748-102113	\$38,651.63	NLR
L78864	STORAGE OF NEAR TERM FLOOD PROTECTION MA	748-102113	\$2,000.00	MMC
L78864	STORAGE OF NEAR TERM FLOOD PROTECTION MA	748-091113	\$1,500.00	MMC
L78864	DELIVER AND INSTALL NEAR TERM FLOOD PROT	748-102113	\$855.47	MMC
L78864	STORAGE OF NEAR TERM FLOOD PROTECTION MA	748-091113	\$1,000.00	MMC
L82710	CONSTRUCTION SERVICE FOR 3000 SAND BAGS	748-112013	\$50,040.00	MMC
			Sum	\$406,816.53
TOOL BOX COMPANY		AMOUNT	\$13,770.40	
	3000 WATT GENERATOR	14002190	\$1,489.90	RAIL INFR
	GENERATOR	14002249	\$1,114.80	RAIL INFR
	GENERATORS NEEDED FOR EMERGENCY LIGHTING	14002097	\$8,430.70	RAIL INFR
L72412	HONDA EM6500SX 6500 WATT GENERATOR	1685CC	\$2,735.00	RAIL INFR
			Sum	\$13,770.40
TOWN OF KEARNY		AMOUNT	\$140.00	
	NJMC/SEA PERMIT APPLICATION REVIEW FEES	13561	\$140.00	MASON
			Sum	\$140.00
TPC WIRE AND CABLE		AMOUNT	\$128,642.48	
	FLEXIBLE WIRE FOR 4&5 JACKS LIMIT SWITCH	085096	\$3,312.60	RAIL INFR
B01856001	4/4 W SUPER -TREX 85208	18317	\$1,615.08	RAIL INFR

PO	DESCRIPTION	INV #	PAID	CAT
B01856001	12/3 SUPER-TREX PORTABLE CORD 87195	706909	\$4,440.00	RAIL INFR
B01856001	10/3 SUPER-TREX PORTABLE CORD 87196	705360	\$5,840.00	RAIL INFR
B01856001	12/4 SUPER-TREX PORTABLE CORD TYPE TC SO	704855	\$5,180.00	RAIL INFR
B01856001	8/4 W SUPER-TREX 85204	18304	\$7,710.00	RAIL INFR
B01856001	4/4 W SUPER -TREX 85208	5669	\$10,904.92	RAIL INFR
B01856001	6/4 W SUPER-TREX 85206	085096	\$5,499.05	RAIL INFR
B01856001	6/4 W SUPER-TREX 85206	085096	\$4,590.95	RAIL INFR
B01856001	2/4 W SUPER-TREX 85210	085096	\$18,200.00	RAIL INFR
B01856001	10/4 SUPER-TREX PORTABLE CORD 87201	698671	\$7,140.00	RAIL INFR
L74795	SUPER TREX MULTI CONDUCTOR PENDANT CABLE	704855	\$3,135.00	RAIL INFR
L74795	SUPER TREX MULTI CONDUCTOR PENDANT CABLE	706909	\$3,490.00	RAIL INFR
L74795	KORD GARD STRAIN RELIEF FITS BOTH 16/16	704855	\$290.58	RAIL INFR
L77492	KORD GUARD STRAIN RELIEF FOR COIL	704855	\$304.70	MMC
L77492	SUPER TREX WELDING CABLE 2/0	704855	\$7,740.00	MMC
L77492	SUPER TREX WELDING CABLE #2 GUAGE	704855	\$4,220.00	MMC
L77492	TREXTRONIC HIG FLEX ULTRA COIL 14/4 3'	704855	\$1,333.60	MMC
L88584	2/4 SUPER TREX	711430	\$19,130.00	MMC
L88586	POWER CABLE 2/0-4 CONDUCTTOR	711430	\$12,984.00	MMC
L88586	KORD GARD HEAVY DUTY STRAIN RELIEF	711430	\$1,582.00	MMC
		Sum	\$128,642.48	
TRANSCON INC.		AMOUNT	\$8,395.00	
L73521	REPLACEMENT OF CHIP REMOVAL CONVEYOR FOR	085096	\$8,395.00	RAIL INFR
		Sum	\$8,395.00	
TRANSPORTATION MANAGEMENT		AMOUNT	\$28,144.44	
	FUEL FOR BUSES PROVIDED DURING SANDY	58390	\$28,144.44	RAIL INFR
		Sum	\$28,144.44	
TRANSTECHNIK CORP. USA		AMOUNT	\$18,759.80	
L72549	RESISTORS	0044921-IN	\$1,215.20	RAIL INFR
L72549	ELECTROLYTIC CAPACITOR	0044715-IN	\$17,544.60	RRS
		Sum	\$18,759.80	
TRANSYSTEMS CORPORATION		AMOUNT	\$1,760,850.03	
B51326002	NJT01117 - ADVANCEMENT OF STORM	S-5-BAL	\$37,366.35	NLR
B51326002	NJT00790 NJT00791 NJT00792 NJT00793	S-1	\$9,165.38	RAIL INFR
B51326002	NJT00755 - NLR BLOOMFIELD BROAD STREET	S-10	\$21.00	RAIL INFR

PO	DESCRIPTION	INV #	PAID	CAT
B51326002	NJT00809 - SECAUCUS JUNCTION FLOOD	S-2	\$2,608.02	SEC JCT
B51326002	NJT00809 - SECAUCUS JUNCTION FLOOD	S-5	\$16,427.41	SEC JCT
B51326002	NJT00790 NJT00791 NJT00792 NJT00793	S-4	\$124,603.14	RAIL INFR
B51326002	NJT00790 NJT00791 NJT00792 NJT00793	S-3	\$18,285.78	RAIL INFR
B51326002	NJT00790 NJT00791 NJT00792 NJT00793	S-5-BAL	\$6,511.76	RAIL INFR
B51326002	NJT00790 NJT00791 NJT00792 NJT00793	S-6-BAL	\$587.02	RAIL INFR
B51326002	NJT00790 NJT00791 NJT00792 NJT00793	S-7-BAL	\$2,221.21	RAIL INFR
B51326002	NJT00809 - SECAUCUS JUNCTION FLOOD	S-17	\$14,717.78	SEC JCT
B51326002	NJT00790 NJT00791 NJT00792 NJT00793	S-14	\$2,935.06	RAIL INFR
B51326002	NJT00809 - SECAUCUS JUNCTION FLOOD	S-15	\$12,049.74	SEC JCT
B51326002	NJT00790 NJT00791 NJT00792 NJT00793	S-2	\$2,744.59	RAIL INFR
B51326002	NJT00790 NJT00791 NJT00792 NJT00793	S-5	\$15.00	RAIL INFR
B51326002	NJT00790 NJT00791 NJT00792 NJT00793	S-4	\$387.58	RAIL INFR
B51326002	NJT00754 - NLR ROW TREE REMOVAL AND	S-3	\$7,509.70	HBLRT
B51326002	NJT00754 - NLR ROW TREE REMOVAL AND	S-8	\$1,174.03	HBLRT
B51326002	NJT00754 - NLR ROW TREE REMOVAL AND	S-9	\$18.00	HBLRT
B51326002	NJT00755 - NLR BLOOMFIELD BROAD STREET	S-6	\$975.15	RAIL INFR
B51326002	NJT01117 - ADVANCEMENT OF STORM	S-6-BAL	\$12,445.17	NLR
B51326002	NJT00790 NJT00791 NJT00792 NJT00793	S-3-BAL	\$19,959.31	RAIL INFR
B51326002	NJT00894 NJT00866 NJT00867 NJT00868	S-14	\$175,060.80	NLR
B51326002	NJT00756 NLR STATION POWER DRAINAGE ELE	911401121-CRV	\$149,838.32	NLR
B51326002	NJT00756 NLR STATION POWER DRAINAGE ELE	911514203-9114	\$13,258.53	NLR
B51326002	NJT00756 NLR STATION POWER DRAINAGE ELE	911563334	\$11,903.14	NLR
B51326002	NJT00756 NLR STATION POWER DRAINAGE ELE	911563334	\$24,424.22	NLR
B51326002	NJT00894 NJT00866 NJT00867 NJT00868	911563334	\$250,584.85	NLR
B51326002	NJT00894 NJT00866 NJT00867 NJT00868	911563334	\$100,839.90	NLR
B51326002	NJT00894 NJT00866 NJT00867 NJT00868	911563334	\$1,761.05	NLR
B51326002	NJT00894 NJT00866 NJT00867 NJT00868	S-1	\$5,870.14	NLR
B51326002	NJT00809 - SECAUCUS JUNCTION FLOOD	S-1	\$19,178.48	SEC JCT
B51326002	NJT00894 NJT00866 NJT00867 NJT00868	S-3	\$88,491.72	NLR
B51326002	NJT00862 - NLR ROW / TRACK REPAIR -	S-8-BAL	\$8,199.69	NLR
B51326002	NJT00894 NJT00866 NJT00867 NJT00868	S-1	\$15,594.11	NLR
B51326002	NJT00894 NJT00866 NJT00867 NJT00868	S-2	\$37,646.45	NLR
B51326002	NJT00894 NJT00866 NJT00867 NJT00868	S-9	\$9,048.40	NLR
B51326002	NJT00809 - SECAUCUS JUNCTION FLOOD	INV5-12	\$151,414.20	SEC JCT
B51326002	NJT00809 - SECAUCUS JUNCTION FLOOD	INV-0002742042	\$4,244.22	SEC JCT
B51326002	NJT00809 - SECAUCUS JUNCTION FLOOD	S-10	\$18,208.07	SEC JCT



PO	DESCRIPTION	INV #	PAID	CAT
B51326002	NJT00809 - SECAUCUS JUNCTION FLOOD	0002835895	\$3,428.52	SEC JCT
B51326002	NJT00809 - SECAUCUS JUNCTION FLOOD	S-16	\$22,704.99	SEC JCT
B51326002	NJT00894 NJT00866 NJT00867 NJT00868	S-2	\$2,056.05	NLR
B51326002	NJT01117 - ADVANCEMENT OF STORM	S-14	\$9,403.87	NLR
B51326002	NJT01117 - ADVANCEMENT OF STORM	S-8-BAL	\$6,248.41	NLR
B51326002	NJT00755 - NLR BLOOMFIELD BROAD STREET	S-7	\$4,261.04	RAIL INFR
B51326002	NJT01117 - ADVANCEMENT OF STORM	S-4-BAL	\$25,950.66	NLR
B51326002	NJT01117 - ADVANCEMENT OF STORM	INV-0002742042	\$59,618.75	NLR
B51326002	NJT01117 - ADVANCEMENT OF STORM	INV5-12	\$1,810.05	NLR
B51326002	NJT01117 - ADVANCEMENT OF STORM	S-7	\$6,546.20	NLR
B51326002	NJT01117 - ADVANCEMENT OF STORM	S-6	\$17,636.63	NLR
B51326002	NJT01117 - ADVANCEMENT OF STORM	S-9	\$8,701.23	NLR
B51326002	NJT01117 - ADVANCEMENT OF STORM	S-8	\$58,434.75	NLR
B51326002	NJT00848 - NLR NEWARK PENN STATION	S-4	\$65,193.39	RAIL INFR
B51326002	NJT00848 - NLR NEWARK PENN STATION	S-2	\$4,402.61	RAIL INFR
B51326002	NJT00848 - NLR NEWARK PENN STATION	S-1	\$10,135.32	RAIL INFR
B51326002	NJT00848 - NLR NEWARK PENN STATION	S-10	\$4,959.72	RAIL INFR
B51326002	NJT00848 - NLR NEWARK PENN STATION	S-2	\$1.50	RAIL INFR
B51326002	NJT00848 - NLR NEWARK PENN STATION	S-9	\$6,085.96	RAIL INFR
B51326002	NJT00848 - NLR NEWARK PENN STATION	S-3	\$2,089.90	RAIL INFR
B51326002	NJT00848 - NLR NEWARK PENN STATION	S-5	\$5,637.37	RAIL INFR
B51326002	NJT00848 - NLR NEWARK PENN STATION	S-5	\$5,485.93	RAIL INFR
B51326002	NJT00848 - NLR NEWARK PENN STATION	INV-0002742042	\$6,551.73	RAIL INFR
B51326002	NJT00848 - NLR NEWARK PENN STATION	S-8	\$23,381.81	RAIL INFR
B51326002	NJT00862 - NLR ROW / TRACK REPAIR -	S-2	\$21.45	NLR
B57377001	SUPERSTORM SANDY	S-9-BAL	\$21,807.72	RAIL INFR

Sum      \$1,760,850.03

TREASURER STATE OF NEW JERSEY	AMOUNT			
		\$885,217.22		
DCA PLAN REVIEW - SANDY MINOR ELECT. REP	395807		\$3,050.00	HOB
DCA PERMIT FEE FOR CONSTRUCTION HOBOKEN	395798		\$444.00	HOB
NJDCA PLAN REVIEW - SANDY TRAINWASHER	0525359-2433-7		\$18,000.00	HOB
DCA CONSTRUCTION PERMIT FEES	FY16Q3CAP		\$22,570.00	RAIL INFR
BALANCE DUE DCA CONSTRUCTION PERMIT FEES	DCA-HOBOKEN		\$6,685.00	RAIL INFR
MMC PROTECT DCA PLAN REVIEW&PERMIT FEES	6-092313		\$293,959.00	MMC
DCA PLAN REVIEW FEES	FY16Q3CAP		\$11,950.00	RAIL INFR
ROC UPS DCA PLAN REVIEW AND PERMIT FEES	0525359-2433-7		\$30,468.94	MMC

PO	DESCRIPTION	INV #	PAID	CAT
	ROC UPS DCA FEES FOR ELEC AND BUILDING	0525359-2433-7	\$448.00	MMC
	HOBOKEN REMEDIATION PHASE II	FY17Q2CAP	\$12,848.00	HOB
	DCA PERMIT	FY15Q4CAP	\$39.00	HOB
	CO FEE FOR HOBOKEN FOOD COURT	FY16Q2CAP	\$35.00	HOB
	DCA PLAN REVIEW FEES	12-0089	\$25.00	RAIL INFR
	DCA PERMIT	FY15Q3CAP	\$78.00	HOB
	NJDCA PLAN REVIEW FEE	DCAPLANREVIEW	\$82,731.00	RAIL INFR
	NJDEP ENVIRONMENTAL PERMITS - BAY HEAD	BUILDING9MMC5	\$41,500.00	RAIL INFR
	NJDEP TWA FOR JCMUA SEWER PERMIT FEE	1PH200ASERVICE	\$138,468.00	RAIL INFR
	NJDEP FLOOD HAZARD PERMIT - HEND. ST.	DCA-EMERGENCY	\$7,500.00	RAIL INFR
	NJDEP - WATERFRONT DEVELOPMENT PERMIT	DCA-EMERGENCY	\$3,000.00	HOB
	DCA ELECTRICAL PERMIT FEE OBSEVER RTU RM	ROCSUBSTATION	\$88.00	HOB
	NJDEP FLOOD HAZARD PERMIT - ROC SUBSTA.	DEPOTSUBSTATIO	\$4,000.00	MMC
	SSRP HENDERSON SUBSTATION DEP PERMIT FEE	DEPOTSUBSTATIO	\$1,500.00	RAIL INFR
	NJ DEP WATERFRONT DEVELOPMENT PERMIT FEE	ROCSUBSTATION	\$30,000.00	RAIL INFR
	NJDCA PERMIT FEE	KEARNYJCTR TU	\$68,263.00	RAIL INFR
	DCA CONSTRUCTION PERMIT FEES	DCAPLANREVIEW	\$15,219.00	HOB
	DCA PLAN REVIEW FEES	ORANGEANNEXR	\$2,508.00	HOB
	DCA CONSTRUCTION PERMIT FEES	ORANGEANNEXR	\$7,496.00	MMC
	DCA PLAN REVIEW FEES	ORANGEANNEXR	\$330.00	MMC
	DCA CONSTRUCTION PERMIT FEES	12-0090	\$632.00	RAIL INFR
	CO FEE FOR HOBOKEN BAR	FY16Q1CAP	\$35.00	HOB
	NJDCA PLAN REVIEW NJT00850 SHARE	DCA	\$23,690.00	HOB
	NJDCA PLAN REVIEW NJT00888 SHARE	DCA-EMERGENCY	\$25,760.00	HOB
	DCA ELECT. PERMIT FEE	KEARNYJCTR TU	\$2,220.80	MASON
	NJDEP WATERFRONT DEVELOPMENT PERMIT FEE	LUR_021	\$3,000.00	HOB
L08579	ADD TO LINE 14 (PXX-0100)	S015668957-001	\$1,262.15	MICRO
L08579	ADD LINE 24 (RSV0120)	FY17Q2CAP	\$467.99	
L08579	ADD LINE 23 (NZE0500)	FY17Q1CAP	\$668.75	MMC
L08579	ADD TO LINE 18 (RSV-0220)	FY17Q2CAP	\$47.59	
L08579	ADD TO LINE 18 (RSV-0220)	PROJECT9242-15-	\$11,127.80	
L08579	ADD TO LINE 15 (RDE-0100)	DCAFEES-ROCUPS	\$1,034.00	RAIL INFR
L08579	ADD TO LINE 14 (PXX-0100)	DCA-MMCPROTE	\$1,483.96	MICRO
L08579	ADD TO LINE 13 (PHR-0101)	S015668353-001	\$2,152.15	HOB
L08579	ADD TO LINE 13 (PHR-0101)	10983	\$261.33	HOB
L08579	ADD TO LINE 15 (RDE-0100)	DCAPLANREVIEW	\$2,804.73	RAIL INFR
L87817	PER ER092467 ADD TO LINE 14 (PXX-0100)	FY17Q1CAP	\$1,987.40	MICRO

PO	DESCRIPTION	INV #	PAID	CAT
L87817	PER ER092467 ADD TO LINE 14 (P XK-0100)	FY17Q2CAP	\$561.33	MICRO
L97277	PROJECT #: NWH-0100	FY17Q2CAP	\$436.42	MASON
L97277	PROJECT #: P XK0100	FY17Q1CAP	\$64.35	MICRO
L97277	PROJECT #: P XK0100	FY17Q2CAP	\$1,206.53	MICRO
L97277	PROJECT #: P XK0100	FY17Q1CAP	\$1,110.00	MICRO
Sum			\$885,217.22	

TRICO EQUIPMENT INC		AMOUNT		
		\$26,042.40		
	30'ART. BOOM RENTAL	195700-0004	\$1,400.00	MMC
	30'ART. BOOM RENTAL	195700-0004	\$1,400.00	MMC
	DAMAGE WAIVER	195700-0004	\$392.00	MMC
	ENVIRONMENTAL SURCHARGE	200089	\$30.80	MMC
	30' ART. BOOM RENTAL	199598	\$1,400.00	MMC
	30' ART. BOOM RENTAL	199759	\$1,400.00	MMC
	DAMAGE WAIVER	195700-0001	\$392.00	MMC
	DAMAGE WAIVER	201705	\$392.00	MMC
	ENVIRONMENTAL SURCHARGE	195700-0004	\$30.80	MMC
	30' ART. BOOM RENTAL	199759	\$1,400.00	MMC
	30' ART. BOOM RENTAL	199759	\$1,400.00	MMC
	ENVIRONMENTAL SURCHARGE	199759	\$30.80	MMC
	DAMAGE WAIVER	195700-0005	\$392.00	MMC
	30' ART BOOM RENTAL	195700-0002	\$1,400.00	MMC
	DELIVERY AND PICKUP CHARGES	195700-0002	\$260.00	MMC
		195700-0005	\$3,222.80	MMC
	30' BOOM RENTALS	195700-0005	\$3,222.80	MMC
	ENVIRONMENTAL SURCHARGE	195700-0001	\$30.80	MMC
	30' ART. BOOM RENTAL	195700-0001	\$1,400.00	MMC
	DAMAGE WAIVER	195700-0002	\$392.00	MMC
	30' ART. BOOM RENTAL	195700-0002	\$1,400.00	MMC
	ENVIRONMENTAL SURCHARGE	195700-0001	\$30.80	MMC
	30'ART. BOOM RENTAL	195700-0001	\$1,400.00	MMC
	30'ART BOOM RENTAL	195700-0005	\$3,222.80	MMC
Sum			\$26,042.40	

TRICO EQUIPMENT SERVICES LLC		AMOUNT		
		\$178,439.10		
B01811001	MONTHLY RENTALS FOR 2 CASE SKID STEER L	RL04266	\$2,500.00	RAIL INFR
B01811001	MONTHLY RENTALS FOR 2 CASE SKID STEER L	RL04265D	\$2,500.00	RAIL INFR
B01811001	MONTHLY RENTALS FOR 2 CASE SKID STEER L	RL04266D	\$2,500.00	RAIL INFR

PO	DESCRIPTION	INV #	PAID	CAT
B01811001	MONTHLY RENTALS FOR 2 CASE SKID STEER LO	27215	\$2,500.00	RAIL INFR
B01811001	MONTHLY RENTALS FOR 2 CASE SKID STEER LO	SM01776	(\$2,500.00)	RAIL INFR
B01811001	MONTHLY RENTALS FOR 2 CASE SKID STEER LO	36022	\$2,500.00	RAIL INFR
B01811001	MONTHLY RENTALS FOR 2 CASE SKID STEER L	RL04264D	\$2,500.00	RAIL INFR
B01811001	MONTHLY RENTALS FOR 2 CASE SKID STEER L	RL04264A	\$2,500.00	RAIL INFR
B01811001	MONTHLY RENTALS FOR 2 CASE SKID STEER LO	28959	\$2,500.00	RAIL INFR
B01811001	MONTHLY RENTALS FOR 2 CASE SKID STEER LO	28723	\$2,500.00	RAIL INFR
B01811001	MONTHLY RENTALS FOR 2 CASE SKID STEER L	RL04263	\$2,500.00	RAIL INFR
B01811001	MONTHLY RENTALS FOR 2 CASE SKID STEER L	RL04264B	\$2,500.00	RAIL INFR
B01811001	MONTHLY RENTALS FOR 2 CASE SKID STEER LO	RL04265A-CRV	\$2,500.00	RAIL INFR
B01811001	MONTHLY RENTALS FOR 2 CASE SKID STEER LO	RL04265A	\$2,500.00	RAIL INFR
B01811001	MONTHLY RENTALS FOR 2 CASE SKID STEER LO	RL04263A	\$2,500.00	RAIL INFR
B01811001	MONTHLY RENTALS FOR 2 CASE SKID STEER LO	RL04265	\$2,500.00	RAIL INFR
B01811001	MONTHLY RENTALS FOR 2 CASE SKID STEER LO	RL04264	\$2,500.00	RAIL INFR
B01811001	MONTHLY RENTALS FOR 2 CASE SKID STEER L	RL04263D	\$2,500.00	RAIL INFR
B01811001	MONTHLY RENTALS FOR 2 CASE SKID STEER L	RL04266C	\$2,500.00	RAIL INFR
B01811001	MONTHLY RENTALS FOR 2 CASE SKID STEER LO	SM01776	\$2,500.00	RAIL INFR
B01811001	MONTHLY RENTALS FOR 2 CASE SKID STEER LO	SM01776	\$2,500.00	RAIL INFR
B01811001	MONTHLY RENTALS FOR 2 CASE SKID STEER L	RL04265A-CORR	\$2,500.00	RAIL INFR
B01849001	NEW GENIE MODEL GS2032 ELECTRIC SCISSOR	RL04266A	\$37,350.00	RAIL INFR
B01849001	NEW GENIE MODEL GS2032 ELECTRIC SCISSOR	RL04263B	\$87,150.00	RAIL INFR
L72836	EVAULATION OF 10 SKY JACKS	12-0012R	\$2,970.00	RAIL INFR
L72836	ENVIRO SURCHARGE	36483	\$89.10	RAIL INFR
L72836	SHIPPING	36485	\$880.00	RAIL INFR
			Sum	\$178,439.10
TRI-STATE DISASTER RECOVERY		AMOUNT	\$33,143.00	
L90546	SANDY - REPAIR TO TRAINMAN SIGN-UP ROOM	NJT-016	\$28,700.00	HOB
L90546	SANDY - REPAIR TO TRAINMAN SIGN-UP ROOM	NJT-019	\$4,443.00	HOB
			Sum	\$33,143.00
TRS CONTAINERS/TRS RESEARCH		AMOUNT	\$3,495.00	
L72863	40' USED WATER TIGHT STORAGE CONTAINER	4241	\$3,495.00	RAIL INFR
			Sum	\$3,495.00
TTI ENVIRONMENTAL INC.		AMOUNT	\$4,065.00	
L02554	PROVIDE AIR MONITORING SERVICES FOR	01	\$765.00	RAIL INFR
L02554	PROVIDE AIR MONITORING SERVICES FOR	02	\$3,146.00	RAIL INFR

PO	DESCRIPTION	INV #	PAID	CAT
L02554	PROVIDE AIR MONITORING SERVICES FOR	14002131	\$154.00	RAIL INFR
		Sum	\$4,065.00	
TUCS CLEANING SERVICE INC.		AMOUNT	\$1,105.86	
L74440	FY13: HURRICANE SANDY CLEAN UP OF	7297	\$1,105.86	RAIL INFR
		Sum	\$1,105.86	
TURTLE & HUGHES INC.		AMOUNT	\$772,308.54	
	LIMIT SWITCHES TO REPAIR JACKS TRK. 4&5	6175580	\$35,021.00	RAIL INFR
	400AMP GE CIRCUIT BREAKER	818999-01	\$3,536.00	MMC
	PYLE NATIONAL WARNING LIGHTS JSCKS	6169619	\$5,642.82	MMC
	OMNI WIRE REPLACEMENT FOR JACK TRK 4&5	6169975	\$5,835.26	MMC
B01906001	TO CLEAN TEST AND REPLACE WATER DAMAGED	6169618	\$169,861.23	RAIL INFR
B01906001	TO CLEAN TEST AND REPLACE WATER DAMAGED	6169974	\$43,623.77	RAIL INFR
B20016001	MATERIAL FOR GLADSTONE CATENARY POLE	1465145-13	\$92,083.72	RAIL INFR
B20016001	MATERIAL FOR GLADSTONE CATENARY POLE	1465145-16	\$945.25	RAIL INFR
B20016001	MATERIAL FOR GLADSTONE CATENARY POLE	1465145-18	\$3,404.68	RAIL INFR
B20016001	MATERIAL FOR GLADSTONE CATENARY POLE	1465145-10	\$7,276.50	RAIL INFR
B20016001	MATERIAL FOR GLADSTONE CATENARY POLE	1465145-21	\$21,331.44	RAIL INFR
B20016001	MATERIAL FOR GLADSTONE CATENARY POLE	1465145-15	\$22,920.00	RAIL INFR
B20016001	MATERIAL FOR GLADSTONE CATENARY POLE	1465145-17	\$2,598.06	RAIL INFR
B20016001	MATERIAL FOR GLADSTONE CATENARY POLE	1465145-23	\$792.75	RAIL INFR
B20016001	MATERIAL FOR GLADSTONE CATENARY POLE	1465145-25	\$411.00	RAIL INFR
B20016001	MATERIAL FOR GLADSTONE CATENARY POLE	1465145-19	\$2,495.46	RAIL INFR
B20016001	MATERIAL FOR GLADSTONE CATENARY POLE	1465145-11	\$4,616.05	RAIL INFR
B20016001	MATERIAL FOR GLADSTONE CATENARY POLE	22039703	\$49,698.74	RAIL INFR
B20016001	MATERIAL FOR GLADSTONE CATENARY POLE	856-40420194	\$766.80	RAIL INFR
B20016001	MATERIAL FOR GLADSTONE CATENARY POLE	007P65904P02	\$6,083.00	RAIL INFR
B20016001	MATERIAL FOR GLADSTONE CATENARY POLE	1465145-20	\$19,625.37	RAIL INFR
B20016001	MATERIAL FOR GLADSTONE CATENARY POLE	435791-007	\$2,712.50	RAIL INFR
B20016001	MATERIAL FOR GLADSTONE CATENARY POLE	443162-007	\$1,417.80	RAIL INFR
B20016001	MATERIAL FOR GLADSTONE CATENARY POLE	448094-007	\$303.90	RAIL INFR
B20016001	MATERIAL FOR GLADSTONE CATENARY POLE	1465145-00	\$120.81	RAIL INFR
B20016001	MATERIAL FOR GLADSTONE CATENARY POLE	1465145-05	\$1,823.40	RAIL INFR
B20016001	MATERIAL FOR GLADSTONE CATENARY POLE	1465145-06	\$10,916.64	RAIL INFR
B20016001	MATERIAL FOR GLADSTONE CATENARY POLE	1465145-07	\$132.24	RAIL INFR
B20016001	MATERIAL FOR GLADSTONE CATENARY POLE	1465145-08	\$151.95	RAIL INFR
B20016001	MATERIAL FOR GLADSTONE CATENARY POLE	1465145-12	\$6,085.20	RAIL INFR

PO	DESCRIPTION	INV #	PAID	CAT
B20016001	MATERIAL FOR GLADSTONE CATENARY POLE	431857-007	\$1,850.52	RAIL INFR
L72053	NJT CONTACT : JOHN BUNIEWICZ	1465145-29	\$747.60	MMC
L72053	NJT CONTACT : JOHN BUNIEWICZ	1465145-26	\$530.30	RAIL INFR
L72053	NJT CONTACT : JOHN BUNIEWICZ	1465145-22	\$122.01	RAIL INFR
L72053	NJT CONTACT : JOHN BUNIEWICZ	1465145-24	\$38.80	RAIL INFR
L72053	NJT CONTACT : JOHN BUNIEWICZ	1465145-27	\$649.49	RAIL INFR
L72055	MISC. ELECTRICAL COMPONENTS	426518-007	\$2,469.46	RAIL INFR
L72055	MISC. ELECTRICAL COMPONENTS	1465145-30	\$16,077.38	RAIL INFR
L72055	MISC. ELECTRICAL COMPONENTS	2227347-00	\$2,469.46	RAIL INFR
L72208	HONDA GENERATOR / MODEL EU-2000 IKN	426519-007	\$2,558.00	RAIL INFR
L72208	HONDA GENERATOR / MODEL EU-3000 IS	397214-037	\$2,329.00	RAIL INFR
L72209	HONDA GENERATOR / MODEL EU-3000 IS 12	397223-037	\$2,329.00	RAIL INFR
L72209	HONDA GENERATOR / MODEL EU-2000 IKN 1	394259-037	\$2,558.00	RAIL INFR
L72384	V48M28T45EE 45 KVA 3 PHASE 480-208/120 V	435101-007	\$1,432.76	RAIL INFR
L72384	EE75T3H 75 KVA 3 PHASE 480-208/120 VOLT	428226-007	\$2,205.88	RAIL INFR
L72384	9T83B2673 50 KVA SINGLE PHASE 480-240/1	399204-037	\$1,927.29	RAIL INFR
L72384	423-7234-000 75KVA 3 PHASE 480-208/120 V	429024-007	\$1,810.12	RAIL INFR
L72387	AB 100-C30 ZJ10...24 VDC COIL	818999-00	\$1,184.00	RAIL INFR
L72387	ECOLOGICAL BFB4 FUSE BLOCK	946788-00	\$560.00	RAIL INFR
L72387	AB 100-C30 D10...120VAC COIL	946788-00	\$1,383.00	RAIL INFR
L72387	AB 100-C30 ZJ10...24 VDC COIL	946788-00	\$1,776.00	RAIL INFR
L72776	MISCELLANEOUS & OTHER SERVICES	431365-007	\$507.20	RAIL INFR
L72776	NOTE: ALLEN BRADLEY AND CUTTER HAMMER DE	411139-037	\$357.45	RAIL INFR
L72776	NOTE: ALLEN BRADLEY AND CUTTER HAMMER DE	438068-007	\$1,275.00	RAIL INFR
L72776	NOTE: ALLEN BRADLEY AND CUTTER HAMMER DE	438069-007	\$1,347.26	RAIL INFR
L72776	NOTE: ALLEN BRADLEY AND CUTTER HAMMER DE	435102-007	\$834.45	RAIL INFR
L72776	NOTE: ALLEN BRADLEY AND CUTTER HAMMER DE	444896-007	\$245.65	RAIL INFR
L72776	NOTE: ALLEN BRADLEY AND CUTTER HAMMER DE	448425-037	\$576.25	RRS
L72776	NOTE: ALLEN BRADLEY AND CUTTER HAMMER DE	448582-007	\$237.92	RRS
L72776	NOTE: ALLEN BRADLEY AND CUTTER HAMMER DE	448123-007	\$50.85	MMC
L72776	NOTE: ALLEN BRADLEY AND CUTTER HAMMER DE	447103-007	\$47.34	MMC
L72776	NOTE: ALLEN BRADLEY AND CUTTER HAMMER DE	446290-037	\$108.00	MMC
L72776	NOTE: ALLEN BRADLEY AND CUTTER HAMMER DE	446265-037	\$211.34	MMC
L72776	NOTE: ALLEN BRADLEY AND CUTTER HAMMER DE	443503-037	\$137.40	RAIL INFR
L72776	NOTE: ALLEN BRADLEY AND CUTTER HAMMER DE	435517-037	\$169.03	RAIL INFR
L72776	NOTE: ALLEN BRADLEY AND CUTTER HAMMER DE	430193-037	\$199.39	RAIL INFR
L72776	NOTE: ALLEN BRADLEY AND CUTTER HAMMER DE	440756-007	\$9.00	RAIL INFR

PO	DESCRIPTION	INV #	PAID	CAT
L72776	NOTE: ALLEN BRADLEY AND CUTTER HAMMER DE	440504-007	\$720.89	RAIL INFR
L72776	NOTE: ALLEN BRADLEY AND CUTTER HAMMER DE	441253-007	\$100.50	RAIL INFR
L72776	NOTE: ALLEN BRADLEY AND CUTTER HAMMER DE	406417-037	\$523.66	RAIL INFR
L72776	NOTE: ALLEN BRADLEY AND CUTTER HAMMER DE	431846-007	\$642.39	RAIL INFR
L72776	NOTE: ALLEN BRADLEY AND CUTTER HAMMER DE	446131-037	\$446.77	RAIL INFR
L72953	# AB 100-C85D00 ALLEN BRADLEY 100 AMP	447879-007	\$31,130.40	RAIL INFR
L72953	# AB 100-C85D00 ALLEN BRADLEY 100 AMP	431170-007	\$24,025.00	RAIL INFR
L72953	# AB 100-C85D00 ALLEN BRADLEY 100 AMP	416117-037	\$16,337.00	RAIL INFR
L72953	# AB 100-C85D00 ALLEN BRADLEY 100 AMP	5424-00	(\$31,130.40)	RAIL INFR
L72959	# 90604A272 10/32 X1" BOLTS	434692-007	\$53.16	RAIL INFR
L72959	# 90604A260 10/32 X 3/8" BOLTS	453581-00	\$39.48	RAIL INFR
L72959	# KTK 2 1/2 AMP BUSS FUSE	469019-00	\$1,713.00	RAIL INFR
L72959	# KTK 1 1/2 AMP BUSS FUSE	419752-037	\$1,497.00	RAIL INFR
L72959	# PC CB5 Z600LA100A MOV 600 VOLT	448296-037-CM	\$1,047.00	RAIL INFR
L73896	# P1RB3A230ED125 225AMP PANEL WITH	443329-037	\$2,583.00	RAIL INFR
L73935	CUTLER HAMMER DC DISTRIBUTION PANEL CAT	446015-037	\$3,538.00	RAIL INFR
L73935	CUTLER HAMMER 20 AMP 2 POLE DC BREAKERS	440754-037	\$5,174.00	RAIL INFR
L74465	S& C FUSE SMD-1A / 1 AMP / 46KV / 115-1	440754-037	\$4,111.10	MMC
L75217	2000 FEET OF PC OMI #12-25C-65STR-TC	425182-037	\$1,860.22	RAIL INFR
L75217	2000 FEET OF PC OMI #12-25C-65STR-TC	440754-037	\$18,602.20	RAIL INFR
L76159	SYL MS175/PS/BU-ONLY / MS175/PS/BU-ONLY	448326-037	\$1,120.92	HOB
L76159	SYL LU1000/ECO/E25 / MOG / HPS LAMP	4074-00	\$388.68	HOB
L76159	DUAL EZ-26V TWIN HEAD EMERGENCY LITE.	4604-1	\$339.00	HOB
L76360	BELDEN # 4 WIRE CAT# 3192	1375-00	\$6,622.20	HOB
L76360	# 8442K2 CUTLER HAMMER PUSH BUTTON	443350-037	\$2,000.00	HOB
L77457	GRL EK622L11 6T 120 V CRIMP TOOL	23071-01	\$1,946.82	MMC
L77457	GRL K22S1GL DIE SET	23071-00	\$1,102.80	MMC
L77467	GRL 7308 KO PUNCH KIT	78075-01	\$985.92	MMC
L77467	GRL35100 3/4X300 PULL ROPE	127261-00	\$1,619.38	MMC
L77467	GRL 409 3/16X600 ROPE	125966-01	\$42.95	MMC
L77467	GRL413 1/4X600 ROPE	125966-01	\$51.11	MMC
L77467	GRL 35283 9/16X300 POLY ROPE	88463-01	\$504.48	MMC
L77467	GRL 455 1/2X300 POLY ROPE DOUBLE BRAIDED	88463-00	\$374.10	MMC
L77467	GRL 450 3/8X300 POLY ROPE	78075-00	\$140.98	MMC
L77467	GRL 34137 DOUBLE BRAIDED ROPE 7/8X600	145774-00	\$1,699.38	MMC
L77467	GRL 30758 GRIP KIT PKG6	125966-01	\$170.77	MMC
L77467	GRL 651 12IN HOOK CABLE	125966-00	\$155.11	MMC

PO	DESCRIPTION	INV #	PAID	CAT
L77467	GRL 39425 1/2 KEVLAR TAPE	78075-01	\$952.09	MMC
L77500	GRL 6906 CABLE PULLER	125966-01	\$8,911.67	MMC
L77510	GE H2U010M4W	125966-01	\$17,600.00	MMC
L78384	GRL K22S1GL DIE SET	125966-01	\$1,102.80	HBLRT
L78384	GRL EK622L11 6T 120V CRIMPTOOL	125966-01	\$1,946.82	MMC
L81151	QUZ PG3060BA21	125966-01	\$674.08	HOB
L82035	# A48H3616SSLP HOFFMAN JUNCTION BOX	125966-01	\$6,093.75	HOB
L82035	#A48P36 HOFFMAN BACK PLATE	126911-00	\$607.50	HOB
L82035	# A48H3616SSLP HOFFMAN JUNCTION BOX	125966-02	\$4,062.50	HOB
L82036	# A48P36 HOFFMAN BACK PLATE	169061-00	\$729.00	HOB
L82036	# A48H3616SSLP HOFFMAN JUNCTION BOX	125251-00	\$12,187.50	HOB
L82039	# 150 T&B 4" LOCKNUTS	360133-00	\$472.50	HOB
L82039	# E954NXX T&B 4" PLASTIC SLIP METER	360133-00	\$1,243.00	HOB
L82039	# 231 T&B 4" PLASTIC BUSHINGS	360133-01	\$303.80	HOB
L82039	# A36P24 HOFFMAN BACK PLATE	308316-00	\$179.88	HOB
L82039	# A36H2408SSLP HOFFMAN JUNCTION BOX	169061-00	\$3,117.78	HOB
L82041	# HTGZ10 T&B 4" CHASE HUB	360150-00	\$2,436.78	HOB
L82041	# E945 T&B 4" PVC EXPANSION JOINTS	360164-00	\$1,990.80	HOB
L82041	# E945NX T&B 4" PVC TERMINAL ADAPTERS	360164-02	\$5,299.00	HOB
L82041	# HTGZ10 T&B 4" CHASE HUB	360150-00	\$4,252.42	HOB
L83556	RCH EHVT-692-SG	360164-01	\$8,066.28	RAIL INFR
L84361	EDWARDS LIGHTING...BRACKETS FOR MOVEMENT	360164-03	\$185.46	MMC
L84361	EDWARDS LIGHTING EDW 105XBRMR120A TRACK	360164-01	\$1,132.74	MMC
L86070	QUAZITE ELECTRICAL HEAVY DUTY COVER	363018-03	\$2,322.29	HOB
L86070	QUAZITE PG4896BA48 BOX W/OPEN BTM	363018-02	\$2,255.88	HOB
L91314	HUB HBL4200PS2WR WT INSULGRIP	363018-01	\$1,695.56	MMC
L91314	HUB MB2003W 200A 2NPT BACK BOX	427560-00	\$468.88	MMC
L91314	HUB HBL4200RS2WR WT INSULGRIP RCPT	363018-00	\$1,686.67	MMC
L93097	A36H2408SSLP HOFFMAN JUNCTION BOX	818999-01	\$1,445.17	HOB
L93097	GET9T83B3873 AL 3P 45KVA 480/208Y 120 HI	474388-00	\$973.72	HOB
L93097	GET9T18Y4317G05 TRAANSFORMER SHIELD	474388-00	\$4.04	HOB
L93097	WVR KCCA-6STR KENNY CLAMP	544415-00	\$9.02	HOB
L93097	HOF A-6636RT WIRING THROUGH	544415-00	\$65.25	HOB

Sum \$772,308.54

TWENTY-FIRST CENTURY RAIL CORP.	AMOUNT	<span style="border: 1px solid black; padding: 2px;">\$19,799,275.31</span>
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B51383001	NJT00872 HBLR VEHICLE BASE FACILTLY -	12115	\$94,297.35	HBLR
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PO	DESCRIPTION	INV #	PAID	CAT
B51383001	NJT00872 HBLR VEHICLE BASE FACITLTY -	1115003995	\$26,597.41	HBLR
B51383001	NJT00872 HBLR VEHICLE BASE FACITLTY -	1115003704	\$549.49	HBLR
B51383001	NJT00872 HBLR VEHICLE BASE FACITLTY -	1115003881	\$59,182.00	HBLR
B51383001	NJT00872 HBLR VEHICLE BASE FACITLTY -	1115003675	\$54,062.53	HBLR
B51383001	NJT00872 HBLR VEHICLE BASE FACITLTY -	1115004433	\$9,582.59	HBLR
B51383001	NJT00872 HBLR VEHICLE BASE FACITLTY -	1115003454	\$76,043.00	HBLR
B51383001	NJT00872 HBLR VEHICLE BASE FACITLTY -	12158	\$64,269.31	HBLR
B51383001	NJT00872 HBLR VEHICLE BASE FACITLTY -	12172	\$86,275.21	HBLR
B51383001	NJT00872 HBLR VEHICLE BASE FACITLTY -	12187	\$75,730.34	HBLR
B51383001	NJT00872 HBLR VEHICLE BASE FACITLTY -	12223	\$69,233.98	HBLR
B51383001	NJT00872 HBLR VEHICLE BASE FACITLTY -	12294	\$53,998.87	HBLR
B51383001	NJT00872 HBLR VEHICLE BASE FACITLTY -	12319	\$50,605.47	HBLR
B51383001	NJT00872 HBLR VEHICLE BASE FACITLTY -	1115003699	\$80,688.11	HBLR
B51383002	NJT00752	12441	\$252,201.20	HBLR
B51383002	NJT00872 (INSURANCE)	12342	\$760,045.62	HBLR
B51383002	NJT00752	12407	\$768,126.45	HBLR
B51383002	NJT00752	12368	\$759,047.49	HBLR
B51383003	NJTRANSIT SANDY RECOVERY PROGRAM	12485	\$1,392.57	MMC
B51383003	NJTRANSIT SANDY RECOVERY PROGRAM	12545	\$23,494.15	MMC
B51383003	NJTRANSIT SANDY RECOVERY PROGRAM	12372	\$64,078.46	MMC
B51383003	NJTRANSIT SANDY RECOVERY PROGRAM	12990	\$118,278.64	MMC
B51383003	NJTRANSIT SANDY RECOVERY PROGRAM	12918	\$95,779.16	MMC
B51383004	NJT00748	12173	\$10,790.97	HBLR
B51383004	NJT00748	13455	\$34,572.30	HBLR
B51383004	NJT00748	12199	\$31,573.17	HBLR
B51383004	NJT00748	12246	\$27,887.60	HBLR
B51383004	NJT00748	13098	\$4,316.39	HBLR
B51383004	NJT00748	12292	\$3,039.01	HBLR
B51383005	NJT00752 HBLR SANDY VEHICLE BASE	12984	\$24,904.35	HBLR
B51383005	NJT00752 HBLR SANDY VEHICLE BASE	12200	\$12,807.95	HBLR
B51383005	NJT00752 HBLR SANDY VEHICLE BASE	12247	\$9,250.19	HBLR
B51383005	NJT00752 HBLR SANDY VEHICLE BASE	12291	\$13,519.50	HBLR
B51383005	NJT00752 HBLR SANDY VEHICLE BASE	12371	\$10,673.29	HBLR
B51383005	NJT00752 HBLR SANDY VEHICLE BASE	12324	\$17,077.27	HBLR
B51383005	NJT00752 HBLR SANDY VEHICLE BASE	12455	\$17,077.27	HBLR
B51383005	NJT00752 HBLR SANDY VEHICLE BASE	12548	\$10,673.29	HBLR
B51383005	NJT00752 HBLR SANDY VEHICLE BASE	13095	\$18,500.37	HBLR

PO	DESCRIPTION	INV #	PAID	CAT
B51383005	NJT00752 HBLR SANDY VEHICLE BASE	12131	\$9,961.74	HBLR
B51383005	NJT00752 HBLR SANDY VEHICLE BASE	13451	\$4,973.42	HBLR
B51383005	NJT00752 HBLR SANDY VEHICLE BASE	13349	\$13,519.50	HBLR
B51383005	NJT00752 HBLR SANDY VEHICLE BASE	13286	\$5,699.87	HBLR
B51383005	NJT00752 HBLR SANDY VEHICLE BASE	13238	\$13,519.50	HBLR
B51383005	NJT00752 HBLR SANDY VEHICLE BASE	12903	\$14,231.06	HBLR
B51383005	NJT00752 HBLR SANDY VEHICLE BASE	12823	\$10,673.29	HBLR
B51383005	NJT00752 HBLR SANDY VEHICLE BASE	12670	\$12,807.95	HBLR
B51383005	NJT00752 HBLR SANDY VEHICLE BASE	13149	\$14,231.06	HBLR
B51383005	NJT00752 HBLR SANDY VEHICLE BASE	13489	\$17,077.26	HBLR
B51383005	NJT00750 HBLR SANDY TRACK AND ROW	13597	\$2,902.70	HBLR
B51383005	NJT00750 HBLR SANDY TRACK AND ROW	13575	\$2,488.03	HBLR
B51383005	NJT00750 HBLR SANDY TRACK AND ROW	13565	\$2,073.37	HBLR
B51383005	NJT00748 HBLR SANDY TRACTION POWER	13545	\$8,769.41	HBLR
B51383005	NJT00750 HBLR SANDY TRACK AND ROW	13634	\$3,317.38	HBLR
B51383005	NJT00750 HBLR SANDY TRACK AND ROW	13617	\$1,382.24	HBLR
B51383005	NJT00750 HBLR SANDY TRACK AND ROW	13646	\$5,307.79	HBLR
B51383005	NJT00752 HBLR SANDY VEHICLE BASE	12171	\$6,403.97	HBLR
B51383005	NJT00750 HBLR SANDY TRACK AND ROW	13660	\$2,902.70	HBLR
B51383005	NJT00752 HBLR SANDY VEHICLE BASE	12413	\$13,519.50	HBLR
B51383005	NJT00752 HBLR SANDY VEHICLE BASE	13682	\$15,298.38	HBLR
B51383005	NJT00752 HBLR SANDY VEHICLE BASE	13705	\$12,807.95	HBLR
B51383005	NJT00752 HBLR SANDY VEHICLE BASE	13724	\$13,875.28	HBLR
B51383005	NJT00752 HBLR SANDY VEHICLE BASE	13749	\$12,096.40	HBLR
B51383005	NJT00752 HBLR SANDY VEHICLE BASE	13768	\$17,788.82	HBLR
B51383005	NJT00752 HBLR SANDY VEHICLE BASE	13757	\$13,519.50	HBLR
B51383005	NJT00752 HBLR SANDY VEHICLE BASE	12497	\$29,885.22	HBLR
B51383005	NJT00752 HBLR SANDY VEHICLE BASE	13692	\$13,519.50	HBLR
B51383005	NJT00748 HBLR SANDY TRACTION POWER	13682	\$9,923.28	HBLR
B51383005	NJT00748 HBLR SANDY TRACTION POWER	13451	\$16,154.17	HBLR
B51383005	NJT00748 HBLR SANDY TRACTION POWER	12247	\$6,000.12	HBLR
B51383005	NJT00748 HBLR SANDY TRACTION POWER	12291	\$8,769.41	HBLR
B51383005	NJT00748 HBLR SANDY TRACTION POWER	12371	\$6,923.22	HBLR
B51383005	NJT00748 HBLR SANDY TRACTION POWER	12324	\$11,077.15	HBLR
B51383005	NJT00748 HBLR SANDY TRACTION POWER	12455	\$11,077.15	HBLR
B51383005	NJT00748 HBLR SANDY TRACTION POWER	12548	\$6,923.22	HBLR
B51383005	NJT00748 HBLR SANDY TRACTION POWER	13149	\$8,769.41	HBLR

PO	DESCRIPTION	INV #	PAID	CAT
B51383005	NJT00752 HBLR SANDY VEHICLE BASE	13597	\$9,339.14	HBLR
B51383005	NJT00748 HBLR SANDY TRACTION POWER	12984	\$12,000.24	HBLR
B51383005	NJT00748 HBLR SANDY TRACTION POWER	12413	\$8,769.41	HBLR
B51383005	NJT00748 HBLR SANDY TRACTION POWER	13349	\$6,923.22	HBLR
B51383005	NJT00748 HBLR SANDY TRACTION POWER	13286	\$8,769.41	HBLR
B51383005	NJT00748 HBLR SANDY TRACTION POWER	13238	\$9,230.95	HBLR
B51383005	NJT00748 HBLR SANDY TRACTION POWER	13525	\$6,923.22	HBLR
B51383005	NJT00748 HBLR SANDY TRACTION POWER	12903	\$8,307.86	HBLR
B51383005	NJT00748 HBLR SANDY TRACTION POWER	12823	\$11,077.15	HBLR
B51383005	NJT00748 HBLR SANDY TRACTION POWER	12670	\$8,307.86	HBLR
B51383005	NJT00748 HBLR SANDY TRACTION POWER	13489	\$9,692.50	HBLR
B51383005	NJT00748 HBLR SANDY TRACTION POWER	13095	\$9,230.95	HBLR
B51383005	NJT00750 HBLR SANDY TRACK AND ROW	13149	\$4,202.00	HBLR
B51383005	NJT00752 HBLR SANDY VEHICLE BASE	13489-BALANCE	\$14,942.61	HBLR
B51383005	NJT00752 HBLR SANDY VEHICLE BASE	13545	\$13,519.50	HBLR
B51383005	NJT00752 HBLR SANDY VEHICLE BASE	13660	\$9,339.13	HBLR
B51383005	NJT00752 HBLR SANDY VEHICLE BASE	13646	\$17,077.26	HBLR
B51383005	NJT00752 HBLR SANDY VEHICLE BASE	13617	\$4,447.20	HBLR
B51383005	NJT00752 HBLR SANDY VEHICLE BASE	13634	\$10,673.30	HBLR
B51383005	NJT00752 HBLR SANDY VEHICLE BASE	13565	\$6,670.82	HBLR
B51383005	NJT00752 HBLR SANDY VEHICLE BASE	13575	\$8,004.97	HBLR
B51383005	NJT00748 HBLR SANDY TRACTION POWER	12200	\$8,307.86	HBLR
B51383005	NJT00748 HBLR SANDY TRACTION POWER	13692	\$8,769.41	HBLR
B51383005	NJT00748 HBLR SANDY TRACTION POWER	12171	\$4,153.93	HBLR
B51383005	NJT00748 HBLR SANDY TRACTION POWER	13705	\$8,307.86	HBLR
B51383005	NJT00748 HBLR SANDY TRACTION POWER	13724	\$9,000.18	HBLR
B51383005	NJT00748 HBLR SANDY TRACTION POWER	13749	\$7,846.31	HBLR
B51383005	NJT00748 HBLR SANDY TRACTION POWER	13768	\$11,538.69	HBLR
B51383005	NJT00748 HBLR SANDY TRACTION POWER	13757	\$8,769.41	HBLR
B51383005	NJT00748 HBLR SANDY TRACTION POWER	12497	\$19,385.00	HBLR
B51383005	NJT00748 HBLR SANDY TRACTION POWER	12131	\$6,461.66	HBLR
B51383005	NJT00752 HBLR SANDY VEHICLE BASE	13525-BALANCE	\$12,807.95	HBLR
B51383005	NJT00750 HBLR SANDY TRACK AND ROW	13545	\$4,202.00	HBLR
B51383005	NJT00751 - HBLR SANDY SIGNAL AND COMMUNI	12984	\$18,232.94	HBLR
B51383005	NJT00751 - HBLR SANDY SIGNAL AND COMMUNI	12247	\$6,772.24	HBLR
B51383005	NJT00751 - HBLR SANDY SIGNAL AND COMMUNI	12291	\$9,897.88	HBLR
B51383005	NJT00751 - HBLR SANDY SIGNAL AND COMMUNI	12371	\$7,814.12	HBLR

PO	DESCRIPTION	INV #	PAID	CAT
B51383005	NJT00751 - HBLR SANDY SIGNAL AND COMMUNI	12324	\$12,502.59	HBLR
B51383005	NJT00751 - HBLR SANDY SIGNAL AND COMMUNI	12455	\$12,502.59	HBLR
B51383005	NJT00751 - HBLR SANDY SIGNAL AND COMMUNI	12548	\$7,814.12	HBLR
B51383005	NJT00750 HBLR SANDY TRACK AND ROW	13489	\$4,644.31	HBLR
B51383005	NJT00751 - HBLR SANDY SIGNAL AND COMMUNI	13095	\$13,544.47	HBLR
B51383005	NJT00751 - HBLR SANDY SIGNAL AND COMMUNI	12413	\$9,897.88	HBLR
B51383005	NJT00751 - HBLR SANDY SIGNAL AND COMMUNI	13451	\$9,897.89	HBLR
B51383005	NJT00751 - HBLR SANDY SIGNAL AND COMMUNI	13349	\$7,814.13	HBLR
B51383005	NJT00751 - HBLR SANDY SIGNAL AND COMMUNI	13286	\$6,256.70	HBLR
B51383005	NJT00751 - HBLR SANDY SIGNAL AND COMMUNI	13238	\$9,897.89	HBLR
B51383005	NJT00751 - HBLR SANDY SIGNAL AND COMMUNI	12903	\$10,418.83	HBLR
B51383005	NJT00750 HBLR SANDY TRACK AND ROW	12984	\$5,750.12	HBLR
B51383005	NJT00751 - HBLR SANDY SIGNAL AND COMMUNI	12670	\$9,376.95	HBLR
B51383005	NJT00751 - HBLR SANDY SIGNAL AND COMMUNI	13149	\$4,162.12	HBLR
B51383005	NJT00751 - HBLR SANDY SIGNAL AND COMMUNI	12902	\$9,376.94	HBLR
B51383005	NJT00748 HBLR SANDY TRACTION POWER	13660	\$6,057.81	HBLR
B51383005	NJT00748 HBLR SANDY TRACTION POWER	13646	\$11,077.15	HBLR
B51383005	NJT00748 HBLR SANDY TRACTION POWER	13617	\$2,884.68	HBLR
B51383005	NJT00748 HBLR SANDY TRACTION POWER	13634	\$6,923.21	HBLR
B51383005	NJT00748 HBLR SANDY TRACTION POWER	13565	\$4,327.00	HBLR
B51383005	NJT00748 HBLR SANDY TRACTION POWER	13575	\$5,192.41	HBLR
B51383005	NJT00748 HBLR SANDY TRACTION POWER	13597	\$6,057.81	HBLR
B51383005	NJT00751 - HBLR SANDY SIGNAL AND COMMUNI	12200	\$9,376.94	HBLR
B51383005	NJT00751 - HBLR SANDY SIGNAL AND COMMUNI	12981	\$11,200.24	HBLR
B51383005	NJT00751 - HBLR SANDY SIGNAL AND COMMUNI	12171	\$4,688.47	HBLR
B51383005	NJT00751 - HBLR SANDY SIGNAL AND COMMUNI	12814	\$10,158.35	HBLR
B51383005	NJT00751 - HBLR SANDY SIGNAL AND COMMUNI	12169	\$8,856.00	HBLR
B51383005	NJT00751 - HBLR SANDY SIGNAL AND COMMUNI	12130	\$13,023.53	HBLR
B51383005	NJT00751 - HBLR SANDY SIGNAL AND COMMUNI	13359	\$9,897.88	HBLR
B51383005	NJT00751 - HBLR SANDY SIGNAL AND COMMUNI	12497	\$21,879.53	HBLR
B51383005	NJT00751 - HBLR SANDY SIGNAL AND COMMUNI	12131	\$7,293.18	HBLR
B51383005	NJT00751 - HBLR SANDY SIGNAL AND COMMUNI	13525-BALANCE	\$12,502.59	HBLR
B51383005	NJT00751 - HBLR SANDY SIGNAL AND COMMUNI	12741	\$9,897.88	HBLR
B51383005	NJT00750 HBLR SANDY TRACK AND ROW	13451	\$7,740.54	HBLR
B51383005	NJT00751 - HBLR SANDY SIGNAL AND COMMUNI	13489-BALANCE	\$9,376.95	HBLR
B51383005	NJT00750 HBLR SANDY TRACK AND ROW	12200	\$3,980.85	HBLR
B51383005	NJT00751 - HBLR SANDY SIGNAL AND COMMUNI	12823	\$7,814.12	HBLR

PO	DESCRIPTION	INV #	PAID	CAT
B51383005	NJT00750 HBLR SANDY TRACK AND ROW	12291	\$4,202.01	HBLR
B51383005	NJT00750 HBLR SANDY TRACK AND ROW	12371	\$3,317.36	HBLR
B51383005	NJT00750 HBLR SANDY TRACK AND ROW	12324	\$5,307.79	HBLR
B51383005	NJT00750 HBLR SANDY TRACK AND ROW	12455	\$5,307.79	HBLR
B51383005	NJT00750 HBLR SANDY TRACK AND ROW	12413	\$4,202.01	HBLR
B51383005	NJT00750 HBLR SANDY TRACK AND ROW	13095	\$4,423.17	HBLR
B51383005	NJT00750 HBLR SANDY TRACK AND ROW	12171	\$1,990.42	HBLR
B51383005	NJT00750 HBLR SANDY TRACK AND ROW	13349	\$3,317.36	HBLR
B51383005	NJT00750 HBLR SANDY TRACK AND ROW	13286	\$4,202.00	HBLR
B51383005	NJT00750 HBLR SANDY TRACK AND ROW	13238	\$4,423.16	HBLR
B51383005	NJT00750 HBLR SANDY TRACK AND ROW	13525	\$3,317.37	HBLR
B51383005	NJT00750 HBLR SANDY TRACK AND ROW	12903	\$3,980.84	HBLR
B51383005	NJT00750 HBLR SANDY TRACK AND ROW	12823	\$5,307.80	HBLR
B51383005	NJT00750 HBLR SANDY TRACK AND ROW	12670	\$3,980.84	HBLR
B51383005	NJT00750 HBLR SANDY TRACK AND ROW	12548	\$3,317.37	HBLR
B51383005	NJT00750 HBLR SANDY TRACK AND ROW	13692	\$4,202.01	HBLR
B51383005	NJT00751 - HBLR SANDY SIGNAL AND COMMUNI	13646	\$12,502.60	HBLR
B51383005	NJT00751 - HBLR SANDY SIGNAL AND COMMUNI	13617	\$3,255.88	HBLR
B51383005	NJT00751 - HBLR SANDY SIGNAL AND COMMUNI	13634	\$7,814.11	HBLR
B51383005	NJT00751 - HBLR SANDY SIGNAL AND COMMUNI	13565	\$4,883.81	HBLR
B51383005	NJT00751 - HBLR SANDY SIGNAL AND COMMUNI	13545	\$9,897.89	HBLR
B51383005	NJT00750 HBLR SANDY TRACK AND ROW	12247	\$2,875.06	HBLR
B51383005	NJT00751 - HBLR SANDY SIGNAL AND COMMUNI	12903-BALANCE	\$10,939.78	HBLR
B51383005	NJT00751 - HBLR SANDY SIGNAL AND COMMUNI	13660	\$6,837.36	HBLR
B51383005	NJT00751 - HBLR SANDY SIGNAL AND COMMUNI	13597	\$6,837.35	HBLR
B51383005	NJT00751 - HBLR SANDY SIGNAL AND COMMUNI	13575	\$5,860.59	HBLR
B51383005	NJT00750 HBLR SANDY TRACK AND ROW	13682	\$4,754.90	HBLR
B51383005	NJT00750 HBLR SANDY TRACK AND ROW	13705	\$3,980.85	HBLR
B51383005	NJT00750 HBLR SANDY TRACK AND ROW	13724	\$4,312.59	HBLR
B51383005	NJT00750 HBLR SANDY TRACK AND ROW	13749	\$3,759.69	HBLR
B51383005	NJT00750 HBLR SANDY TRACK AND ROW	13768	\$5,528.96	HBLR
B51383005	NJT00750 HBLR SANDY TRACK AND ROW	13757	\$4,202.01	HBLR
B51383005	NJT00750 HBLR SANDY TRACK AND ROW	12497	\$9,288.65	HBLR
B51383005	NJT00750 HBLR SANDY TRACK AND ROW	12131	\$3,096.22	HBLR
B51383006	CONSTRUCTION UNDER SANDY NJT00751 - INST	13692	\$15,009.57	HBLR
B51383006	CONSTRUCTION UNDER SANDY NJT00751 - INST	13705	\$104,528.35	HBLR
B51383006	CONSTRUCTION UNDER SANDY NJT00751 - INST	13682	\$109,697.43	HBLR

PO	DESCRIPTION	INV #	PAID	CAT
B51383007	NJT00752 VEHICLE BASE FACILITY -	12414	\$9,023.21	HBLR
B51383007	NJT00872 VEHICLE BASE FACILITY -	12128	\$20,571.40	HBLR
B51383007	NJT00750 TRACK AND ROW - ENGINEERING	12414	\$9,023.21	HBLR
B51383007	NJT00750 TRACK AND ROW - ENGINEERING	12899	\$912.63	HBLR
B51383007	NJT00752 VEHICLE BASE FACILITY -	12062	\$1,495.72	HBLR
B51383007	NJT00752 VEHICLE BASE FACILITY -	12128	\$6,857.14	HBLR
B51383007	NJT00752 VEHICLE BASE FACILITY -	12167	\$7,948.17	HBLR
B51383007	NJT00752 VEHICLE BASE FACILITY -	12240	\$660.63	HBLR
B51383007	NJT00750 TRACK AND ROW - ENGINEERING	12167	\$7,948.17	HBLR
B51383007	NJT00872 VEHICLE BASE FACILITY -	12062	\$4,487.17	HBLR
B51383007	NJT00750 TRACK AND ROW - ENGINEERING	12240	\$660.63	HBLR
B51383007	NJT00872 VEHICLE BASE FACILITY -	12167	\$23,844.50	HBLR
B51383007	NJT00872 VEHICLE BASE FACILITY -	12240	\$1,981.89	HBLR
B51383007	NJT00872 VEHICLE BASE FACILITY -	12414	\$27,069.64	HBLR
B51383007	NJT00872 VEHICLE BASE FACILITY -	12415	\$40,847.08	HBLR
B51383007	NJT00872 VEHICLE BASE FACILITY -	12899	\$2,737.89	HBLR
B51383007	NJT00752 VEHICLE BASE FACILITY -	12899	\$912.63	HBLR
B51383007	NJT00752 VEHICLE BASE FACILITY -	12415	\$13,615.69	HBLR
B51383007	NJT00751 SIGNAL AND COMMUNICATION -	12128	\$27,428.54	HBLR
B51383007	NJT00748 TRACTION POWER / STATION DISTRI	13724	\$1,495.72	HBLR
B51383007	NJT00748 TRACTION POWER / STATION DISTRI	13749	\$6,857.14	HBLR
B51383007	NJT00748 TRACTION POWER / STATION DISTRI	13768	\$7,948.17	HBLR
B51383007	NJT00748 TRACTION POWER / STATION DISTRI	13757	\$660.63	HBLR
B51383007	NJT00748 TRACTION POWER / STATION DISTRI	12896	\$9,023.21	HBLR
B51383007	NJT00748 TRACTION POWER / STATION DISTRI	13005	\$13,615.69	HBLR
B51383007	NJT00750 TRACK AND ROW - ENGINEERING	12415	\$13,615.69	HBLR
B51383007	NJT00751 SIGNAL AND COMMUNICATION -	12062	\$5,982.89	HBLR
B51383007	NJT00750 TRACK AND ROW - ENGINEERING	12128	\$6,857.14	HBLR
B51383007	NJT00751 SIGNAL AND COMMUNICATION -	12167	\$31,792.66	HBLR
B51383007	NJT00751 SIGNAL AND COMMUNICATION -	12240	\$2,642.53	HBLR
B51383007	NJT00751 SIGNAL AND COMMUNICATION -	12414	\$36,092.85	HBLR
B51383007	NJT00751 SIGNAL AND COMMUNICATION -	12415	\$54,462.77	HBLR
B51383007	NJT00751 SIGNAL AND COMMUNICATION -	12899	\$3,650.52	HBLR
B51383007	NJT00750 TRACK AND ROW - ENGINEERING	12062	\$1,495.72	HBLR
B51383007	NJT00748 TRACTION POWER / STATION DISTRI	13232	\$912.63	HBLR
B51383009	SSRRP YARD SWITCH MACHINES REPLACEMENT	12167	\$510,080.21	HBLR
B51383009	SSRRP YARD SWITCH MACHINES REPLACEMENT	12062	\$951.04	HBLR

PO	DESCRIPTION	INV #	PAID	CAT
B51383009	SSRRP YARD SWITCH MACHINES REPLACEMENT	12128	\$41,468.78	HBLR
B51383009	SSRRP YARD SWITCH MACHINES REPLACEMENT	12240	\$1,220,962.97	HBLR
B51383010	SSRRP NJT00751	12415	\$98,992.24	HBLR
B51383010	SSRRP NJT00751	12899	\$316,112.04	HBLR
B51383010	SSRRP NJT00751	12813	\$222,147.86	HBLR
B51383010	SSRRP NJT00751	13156	\$535,474.80	HBLR
B51383010	SSRRP NJT00751	13236	\$442,083.99	HBLR
B51383010	SSRRP NJT00751	13287	\$43,301.00	HBLR
B51383010	SSRRP NJT00751	12414	\$2,735.32	HBLR
B51383011	NJT00872 HBLR VEHICLE BASE FACILITY	12812	\$160,746.42	HBLR
B51383011	NJT00872 HBLR VEHICLE BASE FACILITY	12893	\$328,414.58	HBLR
B51383012	NJT00752 SANDY NPC NO.9B YARD SWITCH	13235	\$287,049.00	HBLR
B51383013	NJT00751 SANDY NPC NO. 14 IMPEDANCE	13099	\$17,588.80	HBLR
B51383013	NJT00751 SANDY NPC NO. 14 IMPEDANCE	13769	\$24,142.78	HBLR
B51383013	NJT00751 SANDY NPC NO. 14 IMPEDANCE	13532	\$36,148.21	HBLR
B51383013	NJT00751 SANDY NPC NO. 14 IMPEDANCE	13347	\$66,517.93	HBLR
B51383013	NJT00751 SANDY NPC NO. 14 IMPEDANCE	13492	\$207,378.28	HBLR
B51383014	NJT00751 SANDY NPC NO.15A TESTING	13288	\$127,085.39	HBLR
B51383014	NJT00751 SANDY NPC NO.15A TESTING	13544	\$17,027.61	HBLR
B51383015	NJT00751 SANDY HBLR SIGNALS AND COMM.	13528	\$85,096.75	HBLR
B51383015	NJT00751 SANDY HBLR SIGNALS AND COMM.	13527	\$118,361.54	HBLR
B51383015	NJT00751 SANDY HBLR SIGNALS AND COMM.	13684	\$509,980.50	HBLR
B51383015	NJT00751 SANDY HBLR SIGNALS AND COMM.	13650	\$254,890.25	HBLR
B51383015	NJT00751 SANDY HBLR SIGNALS AND COMM.	13664	\$478,694.61	HBLR
B51383015	NJT00751 SANDY HBLR SIGNALS AND COMM.	13639	\$252,911.35	HBLR
B51383016	NJT00748 SANDY NPC12 TRACTION POWER	13594	\$255,995.66	HBLR
B51383016	NJT00748 SANDY NPC12 TRACTION POWER	13570	\$167,797.34	HBLR
B51383017	SANDY NJT00748 NPC18A AUXILIARY POWER	13683	\$3,308.67	HBLR
B51383017	SANDY NJT00748 NPC18A AUXILIARY POWER	13745	\$32,013.06	HBLR
B51383017	SANDY NJT00748 NPC18A AUXILIARY POWER	13707	\$10,623.43	HBLR
B51383017	SANDY NJT00748 NPC18A AUXILIARY POWER	13670	\$39,611.69	HBLR
B51383017	SANDY NJT00748 NPC18A AUXILIARY POWER	13648	\$238,163.99	HBLR
B51383018	SANDY NJT00751 NPC13 SIGNAL CABLES	13577	\$197,507.00	HBLR
B51383019	SANDY NJT00752 NPC5C SUMP PUMP IN THE WH	13624	\$24,310.00	HBLR
B51383020	RESILIENCY NPC NO. 1 SURVEY AND	13604	\$85,355.30	RAIL INFR
B51383020	RESILIENCY NPC NO. 1 SURVEY AND	13706	\$21,011.37	RAIL INFR
B51383020	RESILIENCY NPC NO. 1 SURVEY AND	13747	\$21,433.33	RAIL INFR

PO	DESCRIPTION	INV #	PAID	CAT
B51383020	RESILIENCY NPC NO. 1 SURVEY AND	13771	\$14,200.00	RAIL INFR
B51383021	SANDY NJT00752 NPC18C AUXILIARY POWER	13614	\$44,893.15	HBLR
B51383021	SANDY NJT00752 NPC18C AUXILIARY POWER	13737	\$65,354.75	HBLR
B51383022	SANDY NJT00751 NPC21A REPLACEMENT OF ROW	13666	\$14,228.57	HBLR
B51383023	SANDY NJT00750 NPC 17B REPLACEMENT OF	13640	\$47,064.00	HBLR
B51383024	SANDY NJT00751 NPC 15B TRACTION POWER AN	13662	\$96,144.69	HBLR
B51383024	SANDY NJT00748 NPC 15B TRACTION POWER	13726	\$157,900.69	HBLR
B51383024	SANDY NJT00751 NPC 15B TRACTION POWER AN	13649	\$61,756.00	HBLR
B51383025	NJT01045 SIGNALS AND COMMUNICATIONS	13691	\$15,082.20	RAIL INFR
B51383025	NJT01045 SIGNALS AND COMMUNICATIONS	13773	\$12,927.60	RAIL INFR
B51383025	NJT01045 SIGNALS AND COMMUNICATIONS	13775	\$10,773.00	RAIL INFR
B51383025	NJT01045 SIGNALS AND COMMUNICATIONS	13722	\$12,927.60	RAIL INFR
B51383025	NJT01045 SIGNALS AND COMMUNICATIONS	13760	\$17,236.80	RAIL INFR
B51383025	NJT01045 SIGNALS AND COMMUNICATIONS	13725	\$10,773.00	RAIL INFR
B51383025	NJT01045 SIGNALS AND COMMUNICATIONS	13773	\$3,591.00	RAIL INFR
L72598	TFCRC TO REPAIR/ RESTORE HBLRTS SYSTEM I	2013-8109-05-06	\$242,860.87	HBLRT
L72598	TFCRC TO REPAIR/ RESTORE HBLRTS SYSTEM I	2013-8109-04-01	\$27,433.93	HBLRT
L72598	TFCRC TO REPAIR/ RESTORE HBLRTS SYSTEM I	2013-8109-05-01	\$198.93	HBLRT
L72598	TFCRC TO REPAIR/ RESTORE HBLRTS SYSTEM I	2013-8109-06-03	\$95,243.16	HBLRT
L72598	TFCRC TO REPAIR/ RESTORE HBLRTS SYSTEM I	2013-8109-05-05	\$2,789.63	HBLRT
L72598	TFCRC TO REPAIR/ RESTORE HBLRTS SYSTEM I	2013-8109-04-03	\$19,544.27	HBLRT
L72598	TFCRC TO REPAIR/ RESTORE HBLRTS SYSTEM I	2013-8109-03-03	\$2,396.08	HBLRT
L72598	TFCRC TO REPAIR/ RESTORE HBLRTS SYSTEM I	2013-8109-02-03	\$71,015.00	HBLRT
L72598	TFCRC TO REPAIR/ RESTORE HBLRTS SYSTEM I	2013-8109-01-03	\$8,327.01	HBLRT
L72598	TFCRC TO REPAIR/ RESTORE HBLRTS SYSTEM I	12023	\$315.55	HBLRT
L72598	TFCRC TO REPAIR/ RESTORE HBLRTS SYSTEM I	12024	\$2,517.15	HBLRT
L72598	TFCRC TO REPAIR/ RESTORE HBLRTS SYSTEM I	2013-8109-03-01	\$3,016.34	HBLRT
L72598	TFCRC TO REPAIR/ RESTORE HBLRTS SYSTEM I	12045	\$3,769.20	HBLRT
L72598	TFCRC TO REPAIR/ RESTORE HBLRTS SYSTEM I	2013-8109-01-02	\$290,827.00	RAIL INFR
L72598	TFCRC TO REPAIR/ RESTORE HBLRTS SYSTEM I	12046	\$240,505.22	HBLRT
L72598	TFCRC TO REPAIR/ RESTORE HBLRTS SYSTEM I	12047	\$31,378.00	HBLRT
L72598	TFCRC TO REPAIR/ RESTORE HBLRTS SYSTEM I	12026	\$1,354.98	HBLRT
L72598	TFCRC TO REPAIR/ RESTORE HBLRTS SYSTEM I	2013-8109-05-03	\$93,275.00	RAIL INFR
L72598	TFCRC TO REPAIR/ RESTORE HBLRTS SYSTEM I	13703	\$88,886.00	RAIL INFR
L72598	TFCRC TO REPAIR/ RESTORE HBLRTS SYSTEM I	13723	\$6,986.00	RAIL INFR
L72598	TFCRC TO REPAIR/ RESTORE HBLRTS SYSTEM I	13735	\$98,507.00	RAIL INFR
L72598	TFCRC TO REPAIR/ RESTORE HBLRTS SYSTEM I	13746	\$151,892.00	RAIL INFR



PO	DESCRIPTION	INV #	PAID	CAT
L72598	TFCRC TO REPAIR/ RESTORE HBLRTS SYSTEM I	13756	\$6,986.00	RAIL INFR
L72598	TFCRC TO REPAIR/ RESTORE HBLRTS SYSTEM I	13767	\$38,782.00	RAIL INFR
L72598	TFCRC TO REPAIR/ RESTORE HBLRTS SYSTEM I	13798	\$26,892.00	RAIL INFR
L72598	TFCRC TO REPAIR/ RESTORE HBLRTS SYSTEM I	2013-8109-03-02	\$196,477.00	RAIL INFR
L72598	TFCRC TO REPAIR/ RESTORE HBLRTS SYSTEM I	2013-8109-06-02	\$36,614.54	RAIL INFR
L72598	TFCRC TO REPAIR/ RESTORE HBLRTS SYSTEM I	2013-8109-02-01	\$23,297.19	HBLRT
L72598	TFCRC TO REPAIR/ RESTORE HBLRTS SYSTEM I	2013-8109-06-01	\$307,900.00	RAIL INFR
L72598	TFCRC TO REPAIR/ RESTORE HBLRTS SYSTEM I	12041	\$119,209.08	HBLRT
L72598	TFCRC TO REPAIR/ RESTORE HBLRTS SYSTEM I	2013-8109-02-02	\$526,933.00	RAIL INFR
L72598	TFCRC TO REPAIR/ RESTORE HBLRTS SYSTEM I	12050	\$3,455.77	HBLRT
L72598	TFCRC TO REPAIR/ RESTORE HBLRTS SYSTEM I	2013-8109-04-02	\$15,358.20	HBLRT
L72598	TFCRC TO REPAIR/ RESTORE HBLRTS SYSTEM I	2013-8109-05-04	\$23,374.98	HBLRT
L72598	TFCRC TO REPAIR/ RESTORE HBLRTS SYSTEM I	2013-8109-01-01	\$476,402.71	HBLRT
L72598	TFCRC TO REPAIR/ RESTORE HBLRTS SYSTEM I	2013-8109-05-02	\$605,017.00	RAIL INFR
L72598	TFCRC TO REPAIR/ RESTORE HBLRTS SYSTEM I	12498	\$63,605.24	HBLRT
L72598	TFCRC TO REPAIR/ RESTORE HBLRTS SYSTEM I	12133	\$50,207.43	HBLRT
L72598	TFCRC TO REPAIR/ RESTORE HBLRTS SYSTEM I	12134	\$18,645.68	HBLRT
L72598	TFCRC TO REPAIR/ RESTORE HBLRTS SYSTEM I	12242	\$80,654.69	HBLRT
L72598	TFCRC TO REPAIR/ RESTORE HBLRTS SYSTEM I	12244	\$9,877.20	HBLRT
L72598	TFCRC TO REPAIR/ RESTORE HBLRTS SYSTEM I	12245	\$287.07	HBLRT
L72598	TFCRC TO REPAIR/ RESTORE HBLRTS SYSTEM I	12286	\$48,544.16	HBLRT
L72598	TFCRC TO REPAIR/ RESTORE HBLRTS SYSTEM I	12061	\$3,225.85	HBLRT
L72598	TFCRC TO REPAIR/ RESTORE HBLRTS SYSTEM I	12132	\$2,121.98	HBLRT
L72598	TFCRC TO REPAIR/ RESTORE HBLRTS SYSTEM I	12025	\$27,467.62	HBLRT
L72598	TFCRC TO REPAIR/ RESTORE HBLRTS SYSTEM I	12288	\$2,899.17	HBLRT
L72598	TFCRC TO REPAIR/ RESTORE HBLRTS SYSTEM I	12501	\$50,562.71	HBLRT
L72598	TFCRC TO REPAIR/ RESTORE HBLRTS SYSTEM I	12672	\$32,569.48	HBLRT
L72598	TFCRC TO REPAIR/ RESTORE HBLRTS SYSTEM I	12674	\$41,222.39	HBLRT
L72598	TFCRC TO REPAIR/ RESTORE HBLRTS SYSTEM I	12810	\$32,271.89	HBLRT
L72598	TFCRC TO REPAIR/ RESTORE HBLRTS SYSTEM I	12900	\$71,118.33	HBLRT
L72598	TFCRC TO REPAIR/ RESTORE HBLRTS SYSTEM I	12901	\$868,280.42	HBLRT
L72598	TFCRC TO REPAIR/ RESTORE HBLRTS SYSTEM I	13153	\$5,306.32	HBLRT
L72598	TFCRC TO REPAIR/ RESTORE HBLRTS SYSTEM I	12289	\$3,322.81	HBLRT
L72598	TFCRC TO REPAIR/ RESTORE HBLRTS SYSTEM I	12089	\$10,787.64	HBLRT
L72598	TFCRC TO REPAIR/ RESTORE HBLRTS SYSTEM I	12431	\$3,844.75	HBLRT
L72598	TFCRC TO REPAIR/ RESTORE HBLRTS SYSTEM I	12164	\$179.40	HBLRT
L72598	TFCRC TO REPAIR/ RESTORE HBLRTS SYSTEM I	12064	\$121,754.61	HBLRT

PO	DESCRIPTION	INV #	PAID	CAT
L72598	TFCRC TO REPAIR/ RESTORE HBLRTS SYSTEM I	12065	\$2,250.58	HBLRT
L72598	TFCRC TO REPAIR/ RESTORE HBLRTS SYSTEM I	12072	\$4,165.26	HBLRT
L72598	TFCRC TO REPAIR/ RESTORE HBLRTS SYSTEM I	12063	\$26,646.01	HBLRT
L72598	TFCRC TO REPAIR/ RESTORE HBLRTS SYSTEM I	12090	\$38,689.90	HBLRT
L72598	TFCRC TO REPAIR/ RESTORE HBLRTS SYSTEM I	12091	\$2,138.63	HBLRT
L72598	TFCRC TO REPAIR/ RESTORE HBLRTS SYSTEM I	12161	\$37,472.60	HBLRT
L72598	TFCRC TO REPAIR/ RESTORE HBLRTS SYSTEM I	12163	\$224,079.70	HBLRT
L72598	TFCRC TO REPAIR/ RESTORE HBLRTS SYSTEM I	12066	\$5,283.25	HBLRT
L72598	TFCRC TO REPAIR/ RESTORE HBLRTS SYSTEM I	12162	\$63,182.91	HBLRT
L72598	TFCRC TO REPAIR/ RESTORE HBLRTS SYSTEM I	12102	\$22,079.69	HBLRT
L72598	TFCRC TO REPAIR/ RESTORE HBLRTS SYSTEM I	12197	\$29,684.28	HBLRT
L72598	TFCRC TO REPAIR/ RESTORE HBLRTS SYSTEM I	12196	\$13,892.00	HBLRT
L72598	TFCRC TO REPAIR/ RESTORE HBLRTS SYSTEM I	12195	\$10,070.02	HBLRT
L72598	TFCRC TO REPAIR/ RESTORE HBLRTS SYSTEM I	12194	\$3,001.14	HBLRT
L72598	TFCRC TO REPAIR/ RESTORE HBLRTS SYSTEM I	12193	\$35,848.69	HBLRT
			Sum	\$19,799,275.31
TWO BROTHERS CONTRACTING INC.		AMOUNT	\$8,200.00	
V82983	REMOVAL OF ASBESTOS-CONTAINING CEILING	626	\$8,200.00	HOB
			Sum	\$8,200.00
UNDERCUTTERS LANDSCAPE & DESIGN		AMOUNT	\$6,400.00	
L76596	TO REMOVE 8 TREE AND REPLACE SOIL AND RE	225653	\$6,400.00	MMC
			Sum	\$6,400.00
UNIPOWER LLC		AMOUNT	\$72,811.61	
	EVALUATION-LIGHTING INVERTER-RBC/BUS LAN	I-174896	\$778.23	RAIL INFR
B01936001	VENDOR TO PROVIDE LABOR MATERIALS AND E	I-178227	\$29,862.63	RAIL INFR
B01936001	VENDOR TO PROVIDE LABOR MATERIALS AND E	I-171655	\$42,170.75	RAIL INFR
			Sum	\$72,811.61
UNISOURCE WORLDWIDE INC		AMOUNT	\$4,995.00	
L73093	ROTOPAC SHRINK WRAP MACHINE MODEL 305	6175579	\$4,995.00	RAIL INFR
			Sum	\$4,995.00
UNIVERSAL ELECTRIC MOTOR SERVICE		AMOUNT	\$19,970.15	
L72439	25 HP MOTORS REPAIR AND RETURN	612065	\$800.00	RAIL INFR
L72439	25 HP MOTORS REPAIR AND RETURN	612065	\$800.00	RAIL INFR

PO	DESCRIPTION	INV #	PAID	CAT
L72439	30 HP MOTORS REPAIR AND RETURN	612065	\$800.00	RAIL INFR
L72439	30 HP MOTORS REPAIR AND RETURN	612065	\$800.00	RAIL INFR
L72439	30 HP MOTORS REPAIR AND RETURN	612065	\$800.00	RAIL INFR
L72439	30 HP MOTORS REPAIR AND RETURN	612065	\$800.00	RAIL INFR
L77207	MOTOR REPAIR FB-HB DISASSEMBLE COMPLETE	0173608	\$2,380.00	MMC
L77207	INSPECTION REBUILD 3 HP RPM 1760 FRAME	0173609	\$905.00	MMC
L77207	MOTOR REPAIR FB-HB DISASSEMBLE COMPLETE	612065	\$1,149.00	MMC
L77207	BEARINGS SAND BLAST REASSEMBLE CLEAN	0173606	\$1,245.00	MMC
L77207	INSPECTION REBUILD 3 HP RPM 1760 FRAME	0175156	\$319.15	MMC
L77207	BEARINGS SAND BLAST REASSEMBLE CLEAN	0175159	\$1,260.00	MMC
L77207	INSPECTION REBUILD 2HP RPM 1760 FRAME	0175158	\$398.00	MMC
L77207	INSPECTION REBUILD 3 HP RPM 1760 FRAME	0173607	\$475.00	MMC
L77207	INSPECTION REBUILD 1/2 HP RPM 1760 FRA	0175157	\$2,466.00	MMC
L77207	INSPECTION REBUILD 1/2 HP RPM 1760 FRA	0175155	\$386.00	MMC
L77207	INSPECTION REBUILD 3 HP RPM 1760 FRAME	0175154	\$1,984.00	MMC
L77207	INSPECTION REBUILD 3 HP RPM 1760 FRAME	0173610	\$1,364.00	MMC
L77207	MOTOR REPAIR FB-HB DISASSEMBLE COMPLETE	0173605	\$839.00	MMC

Sum \$19,970.15

URBAN ENGINEERS INC.	AMOUNT	<span style="border: 1px solid black; padding: 2px;">\$259,366.61</span>	
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B51356002	TASK NO. 2	996276-1	\$92,125.90	WEEH
B51356002	TASK NO. 2	996276-3	\$92,915.28	WEEH
B51356005	PROJECT/CONSTRUCTION MANAGEMENT	1-FINAL-100314	\$3,862.61	RAIL INFR
B51356005	PROJECT/CONSTRUCTION MANAGEMENT	436484-09500-00	\$4,069.17	RAIL INFR
B51356005	PROJECT/CONSTRUCTION MANAGEMENT	436484-09500-00	\$4,058.07	RAIL INFR
B51356005	PROJECT/CONSTRUCTION MANAGEMENT	SPL15-012-001-N-	\$7,474.53	RAIL INFR
B51356005	PROJECT/CONSTRUCTION MANAGEMENT	1512240	\$4,058.07	RAIL INFR
B51356005	PROJECT/CONSTRUCTION MANAGEMENT	4-091215	\$10,817.82	RAIL INFR
B51356005	PROJECT/CONSTRUCTION MANAGEMENT	2-100513-021414	\$7,113.52	RAIL INFR
B51356005	PROJECT/CONSTRUCTION MANAGEMENT	1-042515	\$1,165.09	RAIL INFR
B51356005	PROJECT/CONSTRUCTION MANAGEMENT	2-070415	\$7,512.97	RAIL INFR
B51356005	PROJECT/CONSTRUCTION MANAGEMENT	3-080115	\$12,480.62	RAIL INFR
B51356005	PROJECT/CONSTRUCTION MANAGEMENT	2-070415-073115	\$8,549.43	RAIL INFR
B51356005	PROJECT/CONSTRUCTION MANAGEMENT	11632244	\$3,163.53	RAIL INFR

Sum \$259,366.61

URS CORPORATION	AMOUNT	<span style="border: 1px solid black; padding: 2px;">\$2,615,549.45</span>	
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B51310001	TASK ORDER ASSIGNMENT NO. 1 REV. 1	819431	\$3,050.58	MMC
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PO	DESCRIPTION	INV #	PAID	CAT
B51310001	TASK ORDER ASSIGNMENT NO. 1 REV. 1	5880100	\$818.15	MMC
B51310001	TASK ORDER ASSIGNMENT NO. 1 REV. 1	5975262	\$700.36	MMC
B51310001	TASK ORDER ASSIGNMENT NO. 1 REV. 1	6065769	\$3,367.55	MMC
B51310001	TASK ORDER ASSIGNMENT NO. 1 REV. 1	6036775	\$227.82	MMC
B51310001	TASK ORDER ASSIGNMENT NO. 1	681416	\$27,107.86	MMC
B51310001	TASK ORDER ASSIGNMENT NO. 1 REV. 1	5908635	\$240.01	MMC
B51310001	TASK ORDER ASSIGNMENT NO. 1 REV. 1	5851124	\$656.99	MMC
B51310001	TASK ORDER ASSIGNMENT NO. 1 REV. 1	5722840	\$583.16	MMC
B51310001	TASK ORDER ASSIGNMENT NO. 1 REV. 1	5851124	\$172.51	MMC
B51310001	TASK ORDER ASSIGNMENT NO. 1 REV. 1	5760461	\$380.97	MMC
B51310001	TASK ORDER ASSIGNMENT NO. 1 REV. 1	5598580	\$918.60	MMC
B51310001	TASK ORDER ASSIGNMENT NO. 1 REV. 1	46140	\$4,908.65	MMC
B51310001	TASK ORDER ASSIGNMENT NO. 1 REV. 1	45914	\$6,889.97	MMC
B51310001	TASK ORDER ASSIGNMENT NO. 1 REV. 1	763429	\$266,632.39	MMC
B51310001	TASK ORDER ASSIGNMENT NO. 1 REV. 1	5947061	\$1,414.68	MMC
B51310001	TASK ORDER ASSIGNMENT NO. 1	763429	\$142,775.14	MMC
B51310001	TASK ORDER ASSIGNMENT NO. 1	819431	\$19,841.51	MMC
B51310004	TASK ORDER CONTRACT NO. 13-001C	6189618	\$25,572.18	HOB
B51310004	TASK ORDER CONTRACT NO. 13-001C	37663486	\$10,500.78	HOB
B51310004	TASK ORDER CONTRACT NO. 13-001C	37610907	\$8,625.86	HOB
B51310004	TASK ORDER CONTRACT NO. 13-001C	6228704	\$12,277.66	HOB
B51310004	TASK ORDER CONTRACT NO. 13-001C	6273523	\$9,250.69	HOB
B51310006	TASK ORDER CONTRACT 13-001C	6065776	\$1,136.12	MMC
B51310006	TASK ORDER CONTRACT 13-001C	6189620	\$10,438.16	MMC
B51310006	TASK ORDER CONTRACT 13-001C	6135486	\$10,450.52	MMC
B51310006	TASK ORDER CONTRACT 13-001C	5975271	\$9,836.53	MMC
B51310006	TASK ORDER CONTRACT 13-001C	5947068	\$19,802.38	MMC
B51310006	TASK ORDER CONTRACT 13-001C	5873528	\$4,438.75	MMC
B51310006	TASK ORDER CONTRACT 13-001C	37641477	\$16,654.53	MMC
B51310006	TASK ORDER CONTRACT 13-001C	6167993	\$14,862.42	MMC
B51310006	TASK ORDER CONTRACT 13-001C	6006329	\$17,756.48	MMC
B51310006	TASK ORDER CONTRACT 13-001C	5908643	\$31,672.89	MMC
B51310006	TASK ORDER CONTRACT 13-001C	6174625	\$15,263.33	MMC
B51310006	TASK ORDER CONTRACT 13-001C	37699092	\$48,088.08	MMC
B51310006	TASK ORDER CONTRACT 13-001C	37638403	\$24,547.04	MMC
B51310006	TASK ORDER CONTRACT 13-001C	6228713	\$2,880.89	MMC
B51310006	TASK ORDER CONTRACT 13-001C	6099424	\$25,174.34	MMC

PO	DESCRIPTION	INV #	PAID	CAT
B51310006	TASK ORDER CONTRACT 13-001C	6189625	\$10,317.77	MMC
B51310006	TASK ORDER CONTRACT 13-001C	5709685	\$11,692.68	MMC
B51310006	TASK ORDER CONTRACT 13-001C	6036783	\$14,143.23	MMC
B51310007	TASK ORDER CONTRACT 13-001C	6273537	\$35,251.39	HOB
B51310007	TASK ORDER CONTRACT 13-001C	37610972	\$76,860.92	HOB
B51310007	TASK ORDER CONTRACT 13-001C	37628107	\$44,966.57	HOB
B51310007	LASK ORDER CONTRACT NO. 13-001C	37685581	\$6,427.44	RAIL INFR
B51310007	LASK ORDER CONTRACT NO. 13-001C	37670957	\$19,286.08	RAIL INFR
B51310007	LASK ORDER CONTRACT NO. 13-001C	37642656	\$22,265.29	RAIL INFR
B51310007	LASK ORDER CONTRACT NO. 13-001C	37698691	\$33,417.88	RAIL INFR
B51310007	LASK ORDER CONTRACT NO. 13-001C	37713506	\$37,811.93	RAIL INFR
B51310007	LASK ORDER CONTRACT NO. 13-001C	37728529	\$22,225.15	RAIL INFR
B51310007	LASK ORDER CONTRACT NO. 13-001C	37743755	\$24,845.56	RAIL INFR
B51310007	LASK ORDER CONTRACT NO. 13-001C	37728529	\$77,061.09	RAIL INFR
B51310007	LASK ORDER CONTRACT NO. 13-001C	37760126	\$86,628.95	RAIL INFR
B51310007	LASK ORDER CONTRACT NO. 13-001C	37663207	\$31,823.56	RAIL INFR
B51310007	TASK ORDER CONTRACT 13-001C	6135491	\$24,223.99	HOB
B51310007	TASK ORDER CONTRACT 13-001C	6273531	\$51,471.74	HOB
B51310007	TASK ORDER CONTRACT 13-001C	37610794	\$14,443.58	HOB
B51310007	TASK ORDER CONTRACT 13-001C	37638357	\$47,228.13	HOB
B51310007	TASK ORDER CONTRACT 13-001C	6189629	\$64,929.29	HOB
B51310007	TASK ORDER CONTRACT 13-001C	37698836	\$44,040.18	HOB
B51310007	TASK ORDER CONTRACT 13-001C	6228717	\$14,759.82	HOB
B51310007	TASK ORDER CONTRACT 13-001C	37663252	\$12,757.27	HOB
B51310007	TASK ORDER CONTRACT 13-001C	6189625	\$123,565.12	HOB
B51310008	TASK ORDER CONTRACT 13-001C	37816072	\$91,001.72	RAIL INFR
B51310008	TASK ORDER CONTRACT 13-001C	37823947	\$82,875.17	RAIL INFR
B51310008	TASK ORDER CONTRACT 13-001C	37792183	\$200,161.34	RAIL INFR
B51310008	TASK ORDER CONTRACT 13-001C	37866623	\$231,567.20	RAIL INFR
B51310008	TASK ORDER CONTRACT 13-001C	37844058	\$93,310.07	RAIL INFR
B51310008	TASK ORDER CONTRACT 13-001C	37833299	\$35,202.97	RAIL INFR
B51310008	TASK ORDER CONTRACT 13-001C	37823912	\$1,811.18	RAIL INFR
B51310008	TASK ORDER CONTRACT 13-001C	37791167	\$41,080.04	RAIL INFR
B51310008	TASK ORDER CONTRACT 13-001C	37775022	\$22,836.84	RAIL INFR
B51310008	TASK ORDER CONTRACT 13-001C	37805502	\$63,341.78	RAIL INFR

Sum \$2,615,549.45

PO	DESCRIPTION	INV #	PAID	CAT
VALERIE ANN MELNI		AMOUNT	\$500.00	
	SETTLEMENT OF SANDY PD CLAIM	204806	\$500.00	RAIL INFR
			Sum	\$500.00
VALLEY POWER INC.		AMOUNT	\$57,663.00	
C71922	90' CLASS 1 TREATED CATENARY POLES DELIV	3967-051-B	\$54,402.00	RAIL INFR
L72402	# ABCHANCE #887 STEEL X-ARM PINS	062135	\$228.25	RAIL INFR
L72402	3.5 " X 3.4" X 6' X-ARMS UN-DRILLED	3967-034-A-REV-	\$987.50	RAIL INFR
L72402	UT DP2533 X-ARM PIN	3967-034-A-REV-	\$231.50	RAIL INFR
L72402	3.5 X 4.5" X 4' TREATED X-ARMS UN-DRILLE	3967-033-B-CORR	\$1,225.00	RAIL INFR
L72402	HPS-PS8779 / ANGLE CORNER INSULATOR PI	3967-032-B-CORR	\$588.75	RAIL INFR
			Sum	\$57,663.00
VAN STEENBURGH ENGINEERING INC.		AMOUNT	\$56,451.94	
L72780	MODEL LV 30 A-1 SERIAL NUMBER 0608-5122-	30-099392	\$1,227.88	RAIL INFR
L72780	MODEL # LV30A-1 SERIAL NUMBER 0604-4496-	30-094111	\$1,912.06	RAIL INFR
L72907	LV 30-1 RECLAIM SYSTEM 120/60	30-099393	\$13,812.00	RAIL INFR
L72907	LV 90-1 RECLAIM SYSTEM 208/230-1-60	1-12022013	\$39,500.00	RAIL INFR
			Sum	\$56,451.94
VANDIS INC		AMOUNT	\$63,000.00	
B99587003	430-VAN-ENG	0058555	\$9,870.00	RAIL INFR
B99587003	430-VAN-ENG	0043847-IN	\$5,740.00	RAIL INFR
B99587003	430-VAN-ENG	620894	\$6,370.00	RAIL INFR
B99587003	430-VAN-ENG	620893	\$6,860.00	RAIL INFR
B99587003	430-VAN-ENG	620892	\$9,870.00	RAIL INFR
B99587003	430-VAN-ENG	0059759	\$8,050.00	RAIL INFR
B99587003	430-VAN-ENG	17	\$7,210.00	RAIL INFR
B99587003	430-VAN-ENG	20-FINAL	\$9,030.00	RAIL INFR
			Sum	\$63,000.00
VANTAGE VEHICLE INT'L INC.		AMOUNT	\$99,590.00	
L78349	VVG-700EV - HEAVEY DUTY SPRINGS (REAR	10374	\$785.00	MMC
L78349	VVG-112LD_LED _ LED STROBLEIGHT	10330	\$525.00	MMC
L78349	VVG-115 - REVERSE WARNING ALARM	10280	\$90.00	MMC
L78349	VVG-106-10 - LUGGAGE CARRIIER	4079600	\$695.00	MMC
L78349	VP1000A - PASSENGER VAN W/ A/C...	4079600	\$13,970.00	MMC
L78716	REPLACEMENT CUSHMEN FOR # 30 THAT WAS	10381	\$16,605.00	MMC

PO	DESCRIPTION	INV #	PAID	CAT
L79426	VANTAGE MODEL R1000A CREW CAB TRUCK -	10004	\$31,860.00	MMC
L79426	LUMP SUM - SHIPPING & HANDLING	0027263-IN	\$2,100.00	MMC
L80702	SHIPPING AND HANDLING	0028717-IN	\$1,050.00	MMC
L80702	VR1000A - VANTAGE CREW CAB TRUCK IC W/AC	0027263-IN	\$12,900.00	MMC
L80702	VVG-111-48 - FLIP UP TOOL BOX 48"	0028717-IN	\$375.00	MMC
L80702	VVG-115 - REVERSE WARNING LIGHT	0027263-IN	\$90.00	MMC
L80702	VVG-LINEX700 - RHINO SPRAY LINER	0027263-IN	\$790.00	MMC
L80702	VVG-107-1X - VANTAGE LADDER RACK	0027263-IN	\$750.00	MMC
L80702	VVG-112LD-LED - LED STROBE LIGHT	0027395-IN	\$525.00	MMC
L81442	VANTAGE CREW CAB TRUCK	0028720-IN	\$16,480.00	MMC
		Sum	\$99,590.00	
VERITECH INC		AMOUNT	\$68,382.00	
L73513	COMET V BREAKER KIT	NJTRSANDY-3	\$12,617.00	RAIL INFR
L73513	COMET II BREAKER KIT	NJTRSANDY-2B	\$7,238.00	RAIL INFR
L73862	V3HD-625-C4 CIRCUIT BREAKERWITH TOP MOUN	583444	\$4,190.00	RAIL INFR
L73862	V2HD-CBK-C4BC RETROFIT CIRCUIT BREAKER K	NJTSANDY-3	\$6,870.00	RAIL INFR
L73862	V3HD-630-C4-CIRCUIT BREAKER KIT 30AMP	583492	\$4,190.00	RAIL INFR
L73863	V3HD-CBK-C5-CAB NEW RETROFIT CIRCUIT BRE	584217	\$14,422.00	RAIL INFR
L78001	WIRE MARKING STRIPS TERMINAL LETTER K-T	7830E	\$183.75	MMC
L78001	DIN RAIL BLOCK AWG- 26-12	38362	\$2,300.00	MMC
L78001	END CAP	7861B	\$105.00	MMC
L78001	PISTIOLGRIP STRIPPER	7861A	\$330.00	MMC
L78001	PISTIOLGRIP STRIPPER	7861B	\$30.00	MMC
L78001	WIRE FERRULE 10GA YELLOW 500 PC	7861B	\$47.00	MMC
L78001	WIRE FERRULE 12GA YELLOW 500 PC	7861A	\$32.00	MMC
L78001	WIRE FERRULE 14 GA YELLOW 500 PC	7861C	\$19.00	MMC
L78001	WIRE FERRULE 16 GA YELLOW 500 PC	7861C	\$15.00	MMC
L78001	JUMPER CABLE FOR BLOCK YELLOW-GREEN	7830E	\$109.00	MMC
L78001	PRECISION WIRE FERRULE CRIMP TOOL	7861C	\$3,576.00	MMC
L78001	END CAP FOR BLOCK	7830C	\$218.00	MMC
L78001	DIN RAIL AWG 24-10	7861B	\$2,827.50	MMC
L78001	WIRE MARKINGS STRIPS TERMINAL LETTER 1-	7861A	\$183.75	MMC
L78001	WIRE MARKINGS STRIPS TERMINAL LETTER U-Z	7830D	\$183.75	MMC
L78001	WIRE MARKING STRIPS TERMINAL LETTER A-J	7830E	\$183.75	MMC
L78001	DIN RAIL AWG 24-10	7861B	\$922.50	MMC
L78001	WIRE FERRULE 18GA YELLOW 500 PCS	7861C	\$15.00	MMC

PO	DESCRIPTION	INV #	PAID	CAT
L78001	OVER SIZED SEPARATOR FOR BLOCK	7830C	\$109.00	MMC
L90225	VT-56-WT INDUCTIVE COUPLER WIRELESS 5	7861A	\$925.00	MMC
L90225	VT-49-WT INDUCTIVE COUPLER WIRELESS 3	7861A	\$925.00	MMC
L90225	VT_65 INDUCTIVE COUPLER 5 5/8" ID	7861A	\$720.00	MMC
L90225	VT-3000-EGT FAULT / CABLE LOCATOR WITH	7861A	\$4,895.00	MMC
Sum			\$68,382.00	
VON ROHR EQUIPMENT CORP.		AMOUNT	\$11,934.00	
L83396	GRL 12582	4027B	\$2,485.00	MMC
L83396	GRL 855GX 20A 120V AC ELECTRONIC PIPE	4027B	\$9,449.00	MMC
Sum			\$11,934.00	
WABTEC GLOBAL SERVICES		AMOUNT	\$785,058.99	
B01835001	REBUILD CAR SET OF 8 GB 4 1/2" TREAD BRA	1345031	\$6,513.00	RRS
B01835001	REBUILD CAR SET OF 8 GB 4 1/2" TREAD BRA	1346682	\$6,513.00	RRS
B01835001	REBUILD CAR SET OF 8 GB 4 1/2" TREAD BRA	1346683	\$6,513.00	RRS
B01835001	REBUILD CAR SET OF 8 GB 4 1/2" TREAD BRA	1346327	\$6,513.00	RRS
B01835001	REBUILD CAR SET OF 8 GB 4 1/2" TREAD BRA	1346328	\$6,513.00	RRS
B01835001	REBUILD CAR SET OF 8 GB 4 1/2" TREAD BRA	1346326	\$6,513.00	RRS
B01835001	REBUILD CAR SET OF 8 GB 4 1/2" TREAD BRA	1345431	\$6,513.00	RRS
B01835001	REBUILD CAR SET OF 8 GB 4 1/2" TREAD BRA	1346847	\$6,513.00	RRS
B01835001	REBUILD CAR SET OF 8 GB 4 1/2" TREAD BRA	1345032	\$6,513.00	RRS
B01835001	REBUILD CAR SET OF 8 GB 4 1/2" TREAD BRA	1348301	\$6,513.00	RRS
B01835001	REBUILD CAR SET OF 8 GB 4 1/2" TREAD BRA	1344696	\$6,513.00	RRS
B01835001	REBUILD CAR SET OF 8 GB 4 1/2" TREAD BRA	1342893	\$6,513.00	RRS
B01835001	REBUILD CAR SET OF 8 GB 4 1/2" TREAD BRA	1342682	\$6,513.00	RRS
B01835001	REBUILD CAR SET OF 8 GB 4 1/2" TREAD BRA	1345033	\$6,513.00	RRS
B01835001	REBUILD CAR SET OF 8 GB 4 1/2" TREAD BRA	1347210	\$6,513.00	RRS
B01835001	REBUILD CAR SET OF 8 GB 4 1/2" TREAD BRA	1347678	\$6,513.00	RRS
B01835001	REBUILD CAR SET OF 8 GB 4 1/2" TREAD BRA	1343549	\$6,513.00	RRS
B01835001	REBUILD CAR SET OF 8 GB 4 1/2" TREAD BRA	1347676	\$6,513.00	RRS
B01835001	REBUILD CAR SET OF 8 PBA ACTUATORS	1348298	\$3,180.00	RAIL INFR
B01835001	REBUILD CAR SET OF 8 GB 4 1/2" TREAD BRA	1348299	\$6,513.00	RRS
B01835001	REBUILD CAR SET OF 8 PBA ACTUATORS	1348604	\$795.00	MMC
B01835001	OVERHAUL/REBUILD COMET GB 1/2'	1348891	\$6,513.00	RRS
B01835001	OVERHAUL/REBUILD COMET GB 1/2'	1345873	\$6,513.00	RRS
B01835001	OVERHAUL/REBUILD COMET GB 1/2'	1345870	\$6,513.00	RRS
B01835001	OVERHAUL/REBUILD COMET GB 1/2'	1345872	\$6,513.00	RRS



PO	DESCRIPTION	INV #	PAID	CAT
B01835001	OVERHAUL/REBUILD COMET GB 1/2'	1333040	\$6,513.00	RRS
B01835001	OVERTIME USED BY WABTEC TO PRODUCE TREAD	1338393	\$13,500.00	RRS
B01835001	REBUILD CAR SET OF 8 GB 4 1/2" TREAD BRA	1347677	\$6,513.00	RRS
B01835001	REBUILD CAR SET OF 8 GB 4 1/2" TREAD BRA	1335524	\$6,513.00	MMC
B01835001	OVERHAUL/REBUILD COMET GB 1/2'	1348603	\$6,513.00	RRS
B01835001	REBUILD CAR SET OF 8 GB 4 1/2" TREAD BRA	056429-A0-12-1	\$6,513.00	RAIL INFR
B01835001	REBUILD CAR SET OF 8 GB 4 1/2" TREAD BRA	056429-A0-2-3	\$6,513.00	RAIL INFR
B01835001	REBUILD CAR SET OF 8 GB 4 1/2" TREAD BRA	056569-A0-6-1	\$6,513.00	RAIL INFR
B01835001	REBUILD CAR SET OF 8 GB 4 1/2" TREAD BRA	1337686	\$6,513.00	RAIL INFR
B01835001	REBUILD CAR SET OF 8 GB 4 1/2" TREAD BRA	1337249	\$6,513.00	RAIL INFR
B01835001	REBUILD CAR SET OF 8 GB 4 1/2" TREAD BRA	1353557	\$6,513.00	RAIL INFR
B01835001	REBUILD CAR SET OF 8 GB 4 1/2" TREAD BRA	1359354	\$6,513.00	RAIL INFR
B01835001	REBUILD CAR SET OF 8 GB 4 1/2" TREAD BRA	1333041	\$6,513.00	RAIL INFR
B01835001	REBUILD CAR SET OF 8 GB 4 1/2" TREAD BRA	1335243	\$6,513.00	MMC
B01835001	REBUILD CAR SET OF 8 GB 4 1/2" TREAD BRA	1343548	\$6,513.00	RRS
B01835001	REBUILD CAR SET OF 8 GB 4 1/2" TREAD BRA	1336019	\$6,513.00	MMC
B01835001	REBUILD CAR SET OF 8 GB 4 1/2" TREAD BRA	1338394	\$6,513.00	MMC
B01835001	REBUILD CAR SET OF 8 GB 4 1/2" TREAD BRA	1338083	\$6,513.00	MMC
B01835001	REBUILD CAR SET OF 8 GB 4 1/2" TREAD BRA	1343787	\$6,513.00	MMC
B01835001	REBUILD CAR SET OF 8 GB 4 1/2" TREAD BRA	1344694	\$6,513.00	RRS
B01835001	REBUILD CAR SET OF 8 GB 4 1/2" TREAD BRA	1344695	\$6,513.00	RRS
B01835001	REBUILD CAR SET OF 8 GB 4 1/2" TREAD BRA	1334413	\$13,026.00	MMC
B01835001	REBUILD CAR SET OF 8 GB 4 1/2" TREAD BRA	1344054	\$6,513.00	RRS
B01835001	REBUILD CAR SET OF 8 GB 4 1/2" TREAD BRA	1338085	\$6,513.00	MMC
B01835001	REBUILD CAR SET OF 8 GB 4 1/2" TREAD BRA	1343788	\$6,513.00	MMC
B01835001	REBUILD CAR SET OF 8 GB 4 1/2" TREAD BRA	1343230	\$6,513.00	MMC
B01835001	REBUILD CAR SET OF 8 GB 4 1/2" TREAD BRA	1343231	\$6,513.00	MMC
B01835001	REBUILD CAR SET OF 8 GB 4 1/2" TREAD BRA	1342524	\$6,513.00	MMC
B01835001	REBUILD CAR SET OF 8 GB 4 1/2" TREAD BRA	1342525	\$6,513.00	MMC
B01835001	REBUILD CAR SET OF 8 GB 4 1/2" TREAD BRA	1342526	\$6,513.00	MMC
B01835001	REBUILD CAR SET OF 8 GB 4 1/2" TREAD BRA	1340587	\$6,513.00	MMC
B01835001	REBUILD CAR SET OF 8 GB 4 1/2" TREAD BRA	1339550	\$6,513.00	MMC
B01835001	REBUILD CAR SET OF 8 GB 4 1/2" TREAD BRA	1344055	\$6,513.00	RRS
B01835002	REBUILD CAR SET OF 8 GE-6 TREAD BRAKE UN	1347209	\$6,950.00	MMC
B01835002	REBUILD CAR SET OF 8 GE-6 TREAD BRAKE UN	1347434	\$6,950.00	RRS
B34800002	WABTEC P/N 06993307002 MULTILEVEL CALIPE	1345430	\$117,547.60	RAIL INFR
B35800002	588154	1352356	\$10,800.00	RRS

PO	DESCRIPTION	INV #	PAID	CAT
B35800002	588131	1369263	\$11,136.00	RRS
B35800002	679569	1369263	\$591.50	RRS
B35800002	563000	1369263	\$178.48	RRS
B35800002	56161	1369263	\$470.40	RRS
B35800002	587768	1342894	\$24,087.00	RRS
B35800002	587767	1337250	\$23,955.75	RRS
B35800002	501530	1344056	\$7,644.00	RRS
B35800002	588130	1344697	\$20,381.60	RRS
B35800002	63189	1345429	\$3,900.00	RRS
B35800002	559612	1351877	\$3,420.00	RRS
BRR014629	PORTION CAB CONTROL EPIC II RPRD C-V	1369263	\$8,040.00	RAIL INFR
BRR014629	PORTION CAB CONTROL EPIC II RPRD C-V	1369263	\$10,720.00	RAIL INFR
BRR014630	COMPUTER BRAKE CONTROL UNIT	1369263	\$4,305.40	RAIL INFR
BRR014630	COMPUTER BRAKE CONTROL REPRD CO5	1369263	\$4,350.40	RAIL INFR
BRR014630	COMPUTER CAB CONTROL OUTLINE RACK ASSY	1369263	\$1,699.50	RAIL INFR
BRR014631	PORTION BRAKE CYLINDER CONTROL	2095511	\$1,400.00	RAIL INFR
BRR014631	MANIFOLD TRANSDUCER COMPLETE CO4/5/ML	1369263	\$3,936.00	RAIL INFR
BRR014632	UNIT INTERFACE PULSE RPRD (LIU) CO4&5	2102247	\$1,400.80	RAIL INFR
BRR014632	UNIT INTERFACE PULSE RPRD (LIU) CO4&5	2118697	\$1,400.80	RAIL INFR
BRR014632	UNIT INTERFACE PULSE RPRD (LIU) CO4&5	2100822	\$1,400.80	RAIL INFR
BRR014632	UNIT INTERFACE PULSE RPRD (LIU) CO4&5	2098244	\$1,400.80	RAIL INFR
BRR014632	COMPUTER CAB CONTROL COMMUNICATION CO4	2098244	\$1,699.50	RAIL INFR
BRR014633	UNIT CONTROL CYLINDER BRAKE RPRD ML	2099535	\$770.00	RAIL INFR
BRR014633	CONTROL ASSY PIPE BRAKE RPRD ML	2099535	\$3,080.00	RAIL INFR
BRR014634	UNIT INTERFACE LOCOMOTIVE RPRD ML	2098245	\$1,400.80	RAIL INFR
BRR014634	PORTION CONTROL B.P. EPIC II CO5	2098698	\$3,500.97	RAIL INFR
BRR014634	UNIT INTERFACE LOCOMOTIVE RPRD ML	2098542	\$2,801.60	RAIL INFR
BRR014635	UNIT DECELOSTAT D-1 PNEU COM/PL/ML	2099536	\$1,500.00	RAIL INFR
BRR014635	UNIT CAB CONTROL BRAKE REPAIRED C-IV	2098245	\$1,540.00	RAIL INFR
BRR014635	UNIT CAB CONTROL BRAKE REPAIRED C-IV	2099537	\$1,540.00	RAIL INFR
BRR014635	UNIT CAB CONTROL BRAKE REPAIRED CO4	2099537	\$1,540.00	RRS
BRR014638	COMPUTER BRAKE CONTROL UNIT	2098246	\$4,305.40	RAIL INFR
BRR014638	DECELOSTAT E-7 LNWRKS NT CRD C20/4/5	2124057	\$15,883.00	RRS
BRR014638	DCLSTT E-7 DECEL /LNWRKS NT CRD C20/4/5	2099538	\$2,025.00	RRS
BRR014638	COMPUTER CAB CONTROL OUTLINE RACK ASSY	2099538	\$1,699.50	RAIL INFR
BRR014638	DECELOSTAT E-7 LNWRKS NT CRD C20/4/5	2099572	\$15,883.00	RRS
BRR014639	MANIFOLD TRANSDUCER COMPLETE CO4/5/ML	2124060	\$1,312.00	RAIL INFR

PO	DESCRIPTION	INV #	PAID	CAT
BRR014639	MANIFOLD TRANSDUCER COMPLETE CO4/5/ML	2185188	\$1,312.00	RAIL INFR
BRR014639	PORTION BRAKE CYLINDER CONTROL	2104047	\$700.00	RAIL INFR
BRR014639	PORTION BRAKE CYLINDER CONTROL	2104241	\$700.00	RAIL INFR
BRR014639	PORTION CAB CONTROL EPIC II RPRD C-V	2233374	\$5,360.00	RAIL INFR
BRR014640	PORTION CONTROL B.P. EPIC II CO5	2325585	\$1,166.90	RAIL INFR
BRR014641	MODULE VELOCITY FCM1	2106289	\$220.00	RAIL INFR
BRR014641	MODULE CPU MCM1 REPAIRABLE	2359847	\$1,000.00	RAIL INFR
BRR014642	MODULE TIMER SAFETY STM1	2106245	\$800.00	RAIL INFR
BRR014642	MODULE MCM4 COMET V	2103965	\$460.00	RAIL INFR
BRR014642	SUPPLY POWER PSM1	2104045	\$300.00	RAIL INFR
BRR014646	MANIFOLD TRANSDUCER COMPLETE CO4/5/ML	2118650	\$2,624.00	RAIL INFR
BRR014683	MANIFOLD TRANSDUCER COMPLETE CO4/5/ML	2103953	\$2,624.00	MMC
BRR014755	MANIFOLD TRANSDUCER COMPLETE CO4/5/ML	2113384	\$3,936.00	RRS
BRR014755	PORTION BRAKE CYLINDER CONTROL CO4	2115598	\$700.00	RRS
BRR014755	PORTION CONTROL B.P. EPIC II CO5	2115598	\$700.00	RRS
BRR014755	MANIFOLD TRANSDUCER COMPLETE CO4/5/ML	2113384	\$1,312.00	RRS
BRR014755	PORTION CONTROL B.P. EPIC II CO5	2115598	\$1,166.99	RRS
BRR015203	COMPRESSOR/CONDENSOR ASSY HVAC CII-O	057411-01-14	\$8,962.00	RAIL INFR
BRR015203	COMPRESSOR/CONDENSER ASSY ARROW III	057411-11-15-CR	\$8,241.50	RAIL INFR
BRR015223	COMPRESSOR/CONDENSOR ASSY HVAC CII-O	057411-11-15	\$8,962.00	RRS
BRR015229	COMPRESSOR/CONDENSOR ASSY HVAC C2O	056429-A0-1-2	\$8,962.00	RRS
BRR043034	AFTERCOOLER ASSY TURBOCHARGER REPAIRED	1369263	\$1,099.00	RAIL INFR
L74524	ABD SERVICE VALVE	2115601	\$1,125.00	RAIL INFR
L74524	ABD EMERGENCY VALVE	2133960	\$1,125.00	RAIL INFR
L74524	ABDW EMERGENCY VALVE	2170966	\$750.00	RAIL INFR
		Sum	\$785,058.99	
WALKER AND ASSOCIATES		AMOUNT	\$9,252.00	
L73154	ADTRAN TRACER 6420 12806420L2B (SEE ATTA	160607	\$2,965.00	RAIL INFR
L73154	ADTRAN TRACER 6420 12806420L2A (SEE ATTA	150508	\$2,965.00	RAIL INFR
L73154	ADTRAN QUAD T1 INTERFACE MOD (SEE ATTACH	PC-092713	\$3,322.00	RAIL INFR
		Sum	\$9,252.00	
WALKER DIVING UNDERWATER		AMOUNT	\$10,365.00	
L74284	CREW TIME FOR NJT TRAINING (SEE ATTACHED	BILL001137	\$1,000.00	RAIL INFR
L74284	HYDROGRAPHIC SURVEY (SEE ATTACHED QUOTE)	INV-00440385	\$7,365.00	RAIL INFR
L74284	DIVE SURVEY (SEE ATTACHED QUOTE)	11644	\$2,000.00	MMC

PO	DESCRIPTION	INV #	PAID	CAT
			Sum	\$10,365.00
WASTE MANAGEMENT OF NJ INC		AMOUNT	\$29,144.00	
L74531	MARATHON RJ225HD STATIONARY COMPACTOR (2	1-110112-113012	\$19,840.00	MMC
L74531	FULL DOCK ENCLOSURE	33-043013	\$7,650.00	MMC
L74531	RELOCATE NEW DOCK LEVELER TO DOOR 4 AND	2-052913	\$1,654.00	MMC
			Sum	\$29,144.00
WHITEMARSH CORPORATION		AMOUNT	\$944.00	
L72128	FIBRELITE FL100 COVER FOR MMC OIL WATER	946788-00	\$944.00	RAIL INFR
			Sum	\$944.00
WHITING CORPORATION		AMOUNT	\$225,698.70	
B01878001	S092271-C	130521-01A	\$49,488.00	MMC
B01878001	S092271-D	130521-01A	\$49,488.00	MMC
B33812002	0262710 KEY GIB 1/2 X 1/2 X 4	150415-02A	\$300.00	MMC
B33812002	0290300 BOLT 1/2 TURNED	150415-01A	\$630.00	MMC
B33812002	P04980 NUT NC	121205-1A	\$9.00	MMC
B33812002	P04880 WASHER LOCK MED	56765-1	\$2.70	MMC
B33812002	040065H SWITCH LIMIT	56765-1	\$4,410.00	RAIL INFR
B33812002	040175J SWITCH LIMIT	57563-2	\$2,682.00	RAIL INFR
B33812002	0404570 BELL 10 IN	57563-2	\$996.00	RAIL INFR
B33812002	STARTER WITH RELAY	57563-2	\$15,195.00	RAIL INFR
B33812002	3820645 CPLG 6-1/2" OD	131028-A1	\$5,100.00	MMC
B33812002	040281J MOTOREDUCTER 15 HP REULAND WITH C	130521-01A	\$35,442.00	MMC
B33812003	JACK SCREW COVERS	57563-2	\$47,424.00	MMC
L73477	U89425	57563-2	\$14,532.00	RRS
			Sum	\$225,698.70
WILSON'S CARPET & FURNITURE INC.		AMOUNT	\$21,187.12	
L78295	NEW LINOLEUM FLOOR INSTALLATION IN NEW C	766579-1	\$19,482.15	HOB
L79017	VENDOR TO PROVIDE AND INSTALL FLOORING	767104	\$1,704.97	HOB
			Sum	\$21,187.12
WINDELS MARX LANE & MITTENDORF		AMOUNT	\$43,701.10	
L07530	ADD LINE 1	45402	\$10,460.00	
L07530	ADD LINE 1	20067872	\$1,840.00	
L07530	ADD LINE 1	20068787	\$1,380.00	

PO	DESCRIPTION	INV #	PAID	CAT
L07530	ADD LINE 1	40398620	\$6,800.00	
L07530	ADD LINE 1	40403378	\$2,085.86	
L07530	ADD LINE 1	40403378	\$11,295.24	
L07530	ADD LINE 1	40403378	\$9,240.00	
L07530	ADD LINE 1	40398620	\$600.00	
			Sum	\$43,701.10
WINNER FORD OF CHERRY HILL		AMOUNT	\$72,232.00	
L73601	2013 FORD INTERCEPTOR POLICE SEDANS WITH	395807	\$36,116.00	POLICE/MI
L73601	2013 FORD INTERCEPTOR POLICE SEDANS WITH	395060	\$36,116.00	POLICE/MI
			Sum	\$72,232.00
WOODWINDS ASSOCIATES INC.		AMOUNT	\$1,800.00	
L73936	VENDOR PROVIDED LABOR MATERIAL AND	30044	\$1,800.00	RAIL INFR
			Sum	\$1,800.00

GLOSSARY OF TERMS

MMC - MEADOWS MAINTENANCE COMPLEX	NLR - NEWARK LIGHT RAIL
RAIL INFR - RAIL INFRASTRUCTURE	HBLRT - HUDSON BERGEN LIGHT RAIL
HOB - HOBOKEN TERMINAL	BUS/FERRY - RAIL REPLACEMENT SERVICE
MASON - MASON SUBSTATION BLDG 9	POLICE/MISC - MISC POLICE EXPENDITURES
RRS - RAIL ROLLING STOCK RESTORATION	ADM - ADMINISTRATION