

**NEW JERSEY TRANSIT
SUM OF SUPER STORM SANDY PAYMENTS
OCTOBER 2017 - MARCH 2022**

PO NUMBER	PROJECT#	ITEM DESCRIPTION	VENDOR NAME	INVOICE	PAID
180000017	NZE8000	TEMPORARY ADMINISTRATVE SERVICES TO SUPPORT TH	Joule Engineering Staffing Solutions	INV-00574292	817.92
180000017	NZE8000	TEMPORARY ADMINISTRATVE SERVICES TO SUPPORT TH	Joule Engineering Staffing Solutions	INV-00577203	1,022.40
180000017					1,840.32
180003486	PAC2000	DCA Fees for request for Variation for Long Slip Canal Fil	Treasurer, State of New Jersey	SP-1-HOBOKEN	812
180003486					812
180004025	RKJ2100	Hoboken YMCA asbestos and lead cleanup project	Hazmat Diagnostic LLC	HM-17-225	29,400.00
180004025					29,400.00
180006940	PXK0100	TransitGrid - 1424165	Gibbons	1424165	37,237.00
180006940	PXK0100	TransitGrid - 1424165	Gibbons	1424165	37,237.00
180006940					74,474.00
180006942	PXK0100	TransitGrid - 1423359	Gibbons	1423359	25,678.50
180006942	PXK0100	TransitGrid - 1423359	Gibbons	1423359	25,678.50
180006942					51,357.00
180008467	RSV4000	NPO for recurring payments pursuant to a legal agreem	PSE&G Company	1800000015	4,347,351.52
180008467	RSV4000	NPO for recurring payments pursuant to a legal agreem	PSE&G Company	1800000100	2,133,309.73
180008467	RSV4000	NPO for recurring payments pursuant to a legal agreem	PSE&G Company	1800000101	11,689,000.00
180008467	RSV4000	NPO for recurring payments pursuant to a legal agreem	PSE&G Company	1800000217H-2Q&	8,817,842.34
180008467	RSV4000	NPO for recurring payments pursuant to a legal agreem	PSE&G Company	1800000403	
180008467	RSV4000	NPO for recurring payments pursuant to a legal agreem	PSE&G Company	1800000605	21,783,756.09
180008467	RSV4000	NPO for recurring payments pursuant to a legal agreem	PSE&G Company	1800001203	8,736,344.20
180008467	RSV4000	NPO for recurring payments pursuant to a legal agreem	PSE&G Company	1800001229	6,315,810.10
180008467	RSV4000	NPO for recurring payments pursuant to a legal agreem	PSE&G Company	1800002050-ENGIN	1,036,041.99
180008467	RSV4000	NPO for recurring payments pursuant to a legal agreem	PSE&G Company	1800002110	4,160,625.87
180008467	RSV4000	NPO for recurring payments pursuant to a legal agreem	PSE&G Company	1800002200	4,081,499.38
180008467	RSV4000	NPO for recurring payments pursuant to a legal agreem	PSE&G Company	1800002508	5,843,062.17
180008467	RSV4000	NPO for recurring payments pursuant to a legal agreem	PSE&G Company	1800002823	11,930,166.09
180008467	RSV4000	NPO for recurring payments pursuant to a legal agreem	PSE&G Company	1800003606	14,545,407.32
180008467	RSV4000	NPO for recurring payments pursuant to a legal agreem	PSE&G Company	1800005101	14,239,339.66
180008467	RSV4000	NPO for recurring payments pursuant to a legal agreem	PSE&G Company	2020Q4-2021Q1	1,463,731.62
180008467					121,123,288.08
180008615	NXT4000	Contract No. 96CT001 Sandy/NPC 19A Emergency Repla	Twenty-First Century Rail Corp	14008	200,599.00
180008615	NXT4000	Contract No. 96CT001 Sandy/NPC 19A Emergency Repla	Twenty-First Century Rail Corp	14038	302,143.00
180008615	NXT4000	Contract No. 96CT001 NPC 19A NTP Traction Power Cab	Twenty-First Century Rail Corp	14085	234,811.60
180008615	NXT4000	Contract No. 96CT001 NPC 19A NTP Traction Power Cab	Twenty-First Century Rail Corp	14101	557,506.40
180008615	NXT4000	Contract No. 96CT001 NPC 19A NTP Traction Power Cab	Twenty-First Century Rail Corp	14201	15,567.71
180008615	NXT4000	Contract No. 96CT001 NPC 19A NTP Traction Power Cab	Twenty-First Century Rail Corp	14472	6,432.29
180008615					1,317,060.00
180009388	PHR1500	SANDY HOBOKEN - MOLD INSPECTION AND REME	McCabe Environmental Services LLC	15572	20,875.00
180009388	PHR1500	SANDY HOBOKEN - MOLD INSPECTION AND REME	McCabe Environmental Services LLC	15613	13,180.00
180009388	PHR1500	Additional Environmental Inspection and Sampling for M	McCabe Environmental Services LLC	15613	13,180.00
180009388	PHR1500	Additional Environmental Inspection and Sampling for M	McCabe Environmental Services LLC	15638	5,262.50
180009388					52,497.50
180009394	PHR1500	SANDY HOBOKEN - ASBESTOS ABATEMENT MONIT	McCabe Environmental Services LLC	15644	6,335.00
180009394	PHR1500	SANDY HOBOKEN - ASBESTOS ABATEMENT MONIT	McCabe Environmental Services LLC	15665	3,552.50
180009394	PHR1500	SANDY HOBOKEN - ASBESTOS ABATEMENT MONIT	McCabe Environmental Services LLC	15682	2,050.00
180009394					11,937.50
180010681	RST2000	Title fee for Examination charges- MMC Parking lot	Prestige Title Agency Inc	17PT-65754A-17PT	5,000.00
180010681	RST2000	Title fee for Examination charges- MMC Parking lot	Prestige Title Agency Inc	17PT-65754A-17PT	5,000.00
180010681					10,000.00
180013152	PHR4000	CONSTRUCTION FOR HOBOKEN FERRY TERMINAL AND B	DMR Construction Services Inc	1-02012018	265,681.77
180013152	PHR4000	CONSTRUCTION FOR HOBOKEN FERRY TERMINAL AND B	DMR Construction Services Inc	10-092818	1,014,488.07
180013152	PHR4000	CONSTRUCTION FOR HOBOKEN FERRY TERMINAL AND B	DMR Construction Services Inc	11-101818	796,239.13
180013152	PHR4000	CONSTRUCTION FOR HOBOKEN FERRY TERMINAL AND B	DMR Construction Services Inc	12-112918	467,336.88
180013152	PHR4000	CONSTRUCTION FOR HOBOKEN FERRY TERMINAL AND B	DMR Construction Services Inc	13-011119	411,936.95
180013152	PHR4000	CONSTRUCTION FOR HOBOKEN FERRY TERMINAL AND B	DMR Construction Services Inc	14-021519	263,581.82
180013152	PHR4000	CONSTRUCTION FOR HOBOKEN FERRY TERMINAL AND B	DMR Construction Services Inc	15-040919	156,626.52

180015212	PBA8000	NPO -Temporary staffing payment. Temporary Adminis	HumanEdge Inc	392084	1,204.72
180015212	PHT8000	NPO -Temporary staffing payment. Temporary Adminis	HumanEdge Inc	392084	1,204.72
180015212	PBA8000	NPO -Temporary staffing payment. Temporary Adminis	HumanEdge Inc	392404	1,302.40
180015212	PHT8000	NPO -Temporary staffing payment. Temporary Adminis	HumanEdge Inc	392404	1,302.40
180015212	PHT8000	NPO -Temporary staffing payment. Temporary Adminis	HumanEdge Inc	393051	1,041.92
180015212	PBA8000	NPO -Temporary staffing payment. Temporary Adminis	HumanEdge Inc	393051	1,041.92
180015212	PHT8000	NPO -Temporary staffing payment. Temporary Adminis	HumanEdge Inc	393187	1,302.40
180015212	PBA8000	NPO -Temporary staffing payment. Temporary Adminis	HumanEdge Inc	393187	1,302.40
180015212	PHT8000	NPO -Temporary staffing payment. Temporary Adminis	HumanEdge Inc	393522	1,041.92
180015212	PBA8000	NPO -Temporary staffing payment. Temporary Adminis	HumanEdge Inc	393522	1,041.92
180015212	PHT8000	NPO -Temporary staffing payment. Temporary Adminis	HumanEdge Inc	393902	1,302.40
180015212	PBA8000	NPO -Temporary staffing payment. Temporary Adminis	HumanEdge Inc	393902	1,302.40
180015212	PBA8000	NPO -Temporary staffing payment. Temporary Adminis	HumanEdge Inc	394246	1,302.40
180015212	PHT8000	NPO -Temporary staffing payment. Temporary Adminis	HumanEdge Inc	394246	1,302.40
180015212	PBA8000	NPO -Temporary staffing payment. Temporary Adminis	HumanEdge Inc	394869	1,302.40
180015212	PHT8000	NPO -Temporary staffing payment. Temporary Adminis	HumanEdge Inc	394869	1,302.40
180015212	PHT8000	NPO -Temporary staffing payment. Temporary Adminis	HumanEdge Inc	395002	1,302.40
180015212	PBA8000	NPO -Temporary staffing payment. Temporary Adminis	HumanEdge Inc	395002	1,302.40
180015212	PBA8000	NPO -Temporary staffing payment. Temporary Adminis	HumanEdge Inc	395349	1,302.40
180015212	PHT8000	NPO -Temporary staffing payment. Temporary Adminis	HumanEdge Inc	395349	1,302.40
180015212	PHT8000	NPO -Temporary staffing payment. Temporary Adminis	HumanEdge Inc	398145	781.44
180015212	PBA8000	NPO -Temporary staffing payment. Temporary Adminis	HumanEdge Inc	398145	781.44
180015212	PBA8000	NPO -Temporary staffing payment. Temporary Adminis	HumanEdge Inc	407760	138.38
180015212	PHT8000	NPO -Temporary staffing payment. Temporary Adminis	HumanEdge Inc	407760	138.38
180015212	PHT8000	NPO -Temporary staffing payment. Temporary Adminis	HumanEdge Inc	395670	1,302.40
180015212	PHT8000	NPO -Temporary staffing payment. Temporary Adminis	HumanEdge Inc	396029	1,302.40
180015212	PHT8000	NPO -Temporary staffing payment. Temporary Adminis	HumanEdge Inc	396375	1,302.40
180015212	PHT8000	NPO -Temporary staffing payment. Temporary Adminis	HumanEdge Inc	396685	1,041.92
180015212	PHT8000	NPO -Temporary staffing payment. Temporary Adminis	HumanEdge Inc	397080	1,302.40
180015212	PHT8000	NPO -Temporary staffing payment. Temporary Adminis	HumanEdge Inc	397363	1,302.40
180015212	PHT8000	NPO -Temporary staffing payment. Temporary Adminis	HumanEdge Inc	397839	1,302.40
180015212	PHT8000	NPO -Temporary staffing payment. Temporary Adminis	HumanEdge Inc	397843	1,424.05
180015212	PHT8000	NPO -Temporary staffing payment. Temporary Adminis	HumanEdge Inc	398151	1,424.05
180015212	PHT8000	NPO -Temporary staffing payment. Temporary Adminis	HumanEdge Inc	398581	781.44
180015212	PHT8000	NPO -Temporary staffing payment. Temporary Adminis	HumanEdge Inc	398585	1,424.05
180015212	PHT8000	NPO -Temporary staffing payment. Temporary Adminis	HumanEdge Inc	398907	1,302.40
180015212	PHT8000	NPO -Temporary staffing payment. Temporary Adminis	HumanEdge Inc	399270	1,302.40
180015212	PHT8000	NPO -Temporary staffing payment. Temporary Adminis	HumanEdge Inc	399591	1,302.40
180015212	PHT8000	NPO -Temporary staffing payment. Temporary Adminis	HumanEdge Inc	399911	1,302.40
180015212	PHT8000	NPO -Temporary staffing payment. Temporary Adminis	HumanEdge Inc	401259	1,082.62
180015212	PHT8000	NPO -Temporary staffing payment. Temporary Adminis	HumanEdge Inc	401571	1,118.11
180015212	PHT8000	NPO -Temporary staffing payment. Temporary Adminis	HumanEdge Inc	401892	1,088.48
180015212	PHT8000	NPO -Temporary staffing payment. Temporary Adminis	HumanEdge Inc	402185	873.91
180015212	PHT8000	NPO -Temporary staffing payment. Temporary Adminis	HumanEdge Inc	402691	876.52
180015212	PHT8000	NPO -Temporary staffing payment. Temporary Adminis	HumanEdge Inc	402884	1,101.83
180015212	PHT8000	NPO -Temporary staffing payment. Temporary Adminis	HumanEdge Inc	403198	1,071.88
180015212	PHT8000	NPO -Temporary staffing payment. Temporary Adminis	HumanEdge Inc	408601	994.06
180015212	PHT8000	NPO -Temporary staffing payment. Temporary Adminis	HumanEdge Inc	408611	86.94
180015212	PHT8000	NPO -Temporary staffing payment. Temporary Adminis	HumanEdge Inc	408910	1,014.57
180015212	PHT8000	NPO -Temporary staffing payment. Temporary Adminis	HumanEdge Inc	408920	54.38
180015212	PHT8000	NPO -Temporary staffing payment. Temporary Adminis	HumanEdge Inc	409315	835.49
180015212	PHT8000	NPO -Temporary staffing payment. Temporary Adminis	HumanEdge Inc	409326	21.82
180015212	PHT8000	NPO -Temporary staffing payment. Temporary Adminis	HumanEdge Inc	409486	1,071.88
180015212	PHT8000	NPO -Temporary staffing payment. Temporary Adminis	HumanEdge Inc	409796	993.08
180015212	PHT8000	NPO -Temporary staffing payment. Temporary Adminis	HumanEdge Inc	409806	65.12
180015212	PHT8000	NPO -Temporary staffing payment. Temporary Adminis	HumanEdge Inc	410125	626.78
180015212	PHT8000	NPO -Temporary staffing payment. Temporary Adminis	HumanEdge Inc	410465	1,080.02
180015212	PHT8000	NPO -Temporary staffing payment. Temporary Adminis	HumanEdge Inc	410767	762.56
180015212	PHT8000	NPO -Temporary staffing payment. Temporary Adminis	HumanEdge Inc	410776	54.38
180015212	PHT8000	NPO -Temporary staffing payment. Temporary Adminis	HumanEdge Inc	424250	647.5
180015212	PHT8000	NPO -Temporary staffing payment. Temporary Adminis	HumanEdge Inc	424405	758.5
180015212	PHT8000	NPO -Temporary staffing payment. Temporary Adminis	HumanEdge Inc	424566	832.5
180015212	PHT8000	NPO -Temporary staffing payment. Temporary Adminis	HumanEdge Inc	424951	555
180015212	PHT8000	NPO -Temporary staffing payment. Temporary Adminis	HumanEdge Inc	425080	1,221.00
180015212	PHT8000	NPO -Temporary staffing payment. Temporary Adminis	HumanEdge Inc	425296	943.5
180015212	PHT8000	NPO -Temporary staffing payment. Temporary Adminis	HumanEdge Inc	425498	1,054.50
180015212	PHT8000	NPO -Temporary staffing payment. Temporary Adminis	HumanEdge Inc	426143	1,017.50
180015212	PHT8000	NPO -Temporary staffing payment. Temporary Adminis	HumanEdge Inc	426532	129.5
180015212	PHT8000	NPO -Temporary staffing payment. Temporary Adminis	HumanEdge Inc	427287	555
180015212	PHT8000	NPO -Temporary staffing payment. Temporary Adminis	HumanEdge Inc	427832	555
180015212	PHT8000	NPO -Temporary staffing payment. Temporary Adminis	HumanEdge Inc	427961	165.76
180015212	PHT8000	NPO -Temporary staffing payment. Temporary Adminis	HumanEdge Inc	428645	352.24
180015212					91,312.12
180017016	PHR3000	FY18 Hoboken: Supply labor, tools and equipment to dis	Federal Equipment & Manufacturing Co	46875	4,850.00
180017016					4,850.00
180018112	SDX0631	Meadowlands Maintenance Complex- Fee for two appra	Lasser Sussman Associates LLC	1/2/8757	8,500.00
180018112	SDX0631	Meadowlands Maintenance Complex- Fee for two appra	Lasser Sussman Associates LLC	1/2/8757	8,500.00
180018112					17,000.00
180018310	SDX0631	PSEG/ Co. of Hudson/ Jeryl Ind. Town of Kearny- Misc.	Gibraltar Title Agency Inc	J2008-109	500
180018310	SDX0631	PSEG/ Co. of Hudson/ Jeryl Ind. Town of Kearny- Misc.	Gibraltar Title Agency Inc	J2008-109	500

180019619						3,200.00
180020205	PMX0250	NPO- Temporary Staffing payment for temporary constr	System One Holdings LLC	INV-00649107		3,252.24
180020205	PMX0250	NPO- Temporary Staffing payment for temporary constr	System One Holdings LLC	INV-00653038		3,252.24
180020205	PMX0250	NPO- Temporary Staffing payment for temporary constr	System One Holdings LLC	INV-00656944		3,252.24
180020205	PMX0250	NPO- Temporary Staffing payment for temporary constr	System One Holdings LLC	INV-00660256		3,252.24
180020205	PMX0250	NPO- Temporary Staffing payment for temporary constr	System One Holdings LLC	INV-00663957		3,252.24
180020205	PMX0250	NPO- Temporary Staffing payment for temporary constr	System One Holdings LLC	INV-00667338		3,252.24
180020205	PMX0250	NPO- Temporary Staffing payment for temporary constr	System One Holdings LLC	INV-00670951		3,252.24
180020205	PMX0250	NPO- Temporary Staffing payment for temporary constr	System One Holdings LLC	INV-00674046		3,252.24
180020205	PMX0250	NPO- Temporary Staffing payment for temporary constr	System One Holdings LLC	INV-00677458		3,252.24
180020205	PMX0250	NPO- Temporary Staffing payment for temporary constr	System One Holdings LLC	INV-00681010		3,794.28
180020205	PMX0250	NPO- Temporary Staffing payment for temporary constr	System One Holdings LLC	INV-00685236		4,065.30
180020205	PMX0250	NPO- Temporary Staffing payment for temporary constr	System One Holdings LLC	INV-00688754		4,200.81
180020205	PMX0250	NPO- Temporary Staffing payment for temporary constr	System One Holdings LLC	INV-00691875		4,336.32
180020205	PMX0250	NPO- Temporary Staffing payment for temporary constr	System One Holdings LLC	INV-00699426		3,523.26
180020205	PMX0250	NPO- Temporary Staffing payment for temporary constr	System One Holdings LLC	INV-00703334		3,252.24
180020205	PMX0250	NPO- Temporary Staffing payment for temporary constr	System One Holdings LLC	INV-00706623		3,252.24
180020205	PMX0250	NPO- Temporary Staffing payment for temporary constr	System One Holdings LLC	INV-00710107		3,387.75
180020205	PMX0250	NPO- Temporary Staffing payment for temporary constr	System One Holdings LLC	INV-00713636		4,336.32
180020205	PMX0250	NPO- Temporary Staffing payment for temporary constr	System One Holdings LLC	INV-00716959		3,252.24
180020205	PMX0250	NPO- Temporary Staffing payment for temporary constr	System One Holdings LLC	INV-00721697		3,252.24
180020205	PMX0250	NPO- Temporary Staffing payment for temporary constr	System One Holdings LLC	INV-00724185		4,200.81
180020205	PMX0250	NPO- Temporary Staffing payment for temporary constr	System One Holdings LLC	INV-00727442		2,439.18
180020205	PMX0250	NPO- Temporary Staffing payment for temporary constr	System One Holdings LLC	INV-00730636		5,013.87
180020205	PMX0250	NPO- Temporary Staffing payment for temporary constr	System One Holdings LLC	INV-00734708		4,336.32
180020205	PMX0250	NPO- Temporary Staffing payment for temporary constr	System One Holdings LLC	INV-00738092		4,742.85
180020205						90,656.19
180021330	PXB0236	Raritan Riverdraw Bridge- NJDEP Permit Application Fee	Treasurer, State of New Jersey	RRD-NJDEP2018		35,000.00
180021330						35,000.00
180022994	RDE0270	Hoboken Long Slip Wetland Mitigation Credit Purchase	Evergreen Environmental, LLC	20180503		5,134,000.00
180022994						5,134,000.00
180023004	PHR3000	FY18: Hoboken Alarm OOS Vendor shall supply all labor,	United Fire Protection Corp	234115		1,230.00
180023004						1,230.00
180023365	PHR3000	FY18: Hoboken Locksmith Vendor shall supply all labor,	Hoboken Lock & Supply Company	138610		354
180023365						354
180023736	NXD3000	Provide Lab Pack services to remove chemicals from the	Environmental Waste Minimization Inc	213335		4,523.00
180023736	NXD3000	Contingency	Environmental Waste Minimization Inc	213335		4,523.00
180023736						9,046.00
180023745	PXK0201	PJM Membership Application Fee. This is to replace the	PJM Interconnection LLC	PJM-512018-8MON		3,333.33
180023745						3,333.33
180024546	PBN0250	NPO- Temporary Staffing Payment for temporary staffin	HumanEdge Inc	388741		2,080.00
180024546	PBN0250	NPO- Temporary Staffing Payment for temporary staffin	HumanEdge Inc	389438		2,600.00
180024546	PBN0250	NPO- Temporary Staffing Payment for temporary staffin	HumanEdge Inc	389779		2,600.00
180024546	PBN0250	NPO- Temporary Staffing Payment for temporary staffin	HumanEdge Inc	390121		2,600.00
180024546	PBN0250	NPO- Temporary Staffing Payment for temporary staffin	HumanEdge Inc	390424		2,600.00
180024546	PBN0250	NPO- Temporary Staffing Payment for temporary staffin	HumanEdge Inc	390763		2,600.00
180024546	PBN0250	NPO- Temporary Staffing Payment for temporary staffin	HumanEdge Inc	391113		2,600.00
180024546	PBN0250	NPO- Temporary Staffing Payment for temporary staffin	HumanEdge Inc	391429		2,600.00
180024546	PBN0250	NPO- Temporary Staffing Payment for temporary staffin	HumanEdge Inc	391773		2,080.00
180024546	PBN0250	NPO- Temporary Staffing Payment for temporary staffin	HumanEdge Inc	392090		2,600.00
180024546	PBN0250	NPO- Temporary Staffing Payment for temporary staffin	HumanEdge Inc	392412		2,080.00
180024546	PBN0250	NPO- Temporary Staffing Payment for temporary staffin	HumanEdge Inc	393058		2,535.00
180024546	PBN0250	NPO- Temporary Staffing Payment for temporary staffin	HumanEdge Inc	393192		2,600.00
180024546	PBN0250	NPO- Temporary Staffing Payment for temporary staffin	HumanEdge Inc	393528		2,080.00
180024546	PBN0250	NPO- Temporary Staffing Payment for temporary staffin	HumanEdge Inc	393907		2,600.00
180024546	PBN0250	NPO- Temporary Staffing Payment for temporary staffin	HumanEdge Inc	394251		2,600.00
180024546	PBN0250	NPO- Temporary Staffing Payment for temporary staffin	HumanEdge Inc	394874		2,600.00
180024546	PBN0250	NPO- Temporary Staffing Payment for temporary staffin	HumanEdge Inc	395006		2,600.00
180024546	PBN0250	NPO- Temporary Staffing Payment for temporary staffin	HumanEdge Inc	395355		2,600.00
180024546	PBN0250	NPO- Temporary Staffing Payment for temporary staffin	HumanEdge Inc	395675		2,080.00
180024546	PBN0250	NPO- Temporary Staffing Payment for temporary staffin	HumanEdge Inc	396034		2,600.00
180024546	PBN0250	NPO- Temporary Staffing Payment for temporary staffin	HumanEdge Inc	396380		2,600.00
180024546	PBN0250	NPO- Temporary Staffing Payment for temporary staffin	HumanEdge Inc	396690		1,982.50
180024546	PBN0250	NPO- Temporary Staffing Payment for temporary staffin	HumanEdge Inc	397084		2,600.00
180024546	PBN0250	NPO- Temporary Staffing Payment for temporary staffin	HumanEdge Inc	397367		2,600.00
180024546	PBN0250	NPO- Temporary Staffing Payment for temporary staffin	HumanEdge Inc	397842		2,600.00
180024546	PBN0250	NPO- Temporary Staffing Payment for temporary staffin	HumanEdge Inc	398150		2,600.00
180024546	PBN0250	NPO- Temporary Staffing Payment for temporary staffin	HumanEdge Inc	398584		2,600.00
180024546	PBN0250	NPO- Temporary Staffing Payment for temporary staffin	HumanEdge Inc	398912		2,600.00
180024546	PBN0250	NPO- Temporary Staffing Payment for temporary staffin	HumanEdge Inc	399274		2,600.00
180024546	PBN0250	NPO- Temporary Staffing Payment for temporary staffin	HumanEdge Inc	399595		2,600.00
180024546	PBN0250	NPO- Temporary Staffing Payment for temporary staffin	HumanEdge Inc	399914		2,600.00

180024546	PBN0250	NPO- Temporary Staffing Payment for temporary staffin	HumanEdge Inc	400399	2,600.00
180024546	PBN0250	NPO- Temporary Staffing Payment for temporary staffin	HumanEdge Inc	400605	1,657.50
180024546	PBN0250	NPO- Temporary Staffing Payment for temporary staffin	HumanEdge Inc	401039	2,746.25
180024546	PBN0250	NPO- Temporary Staffing Payment for temporary staffin	HumanEdge Inc	401261	2,648.75
180024546	PBN0250	NPO- Temporary Staffing Payment for temporary staffin	HumanEdge Inc	401573	2,600.00
180024546	PBN0250	NPO- Temporary Staffing Payment for temporary staffin	HumanEdge Inc	401894	2,600.00
180024546	PBN0250	NPO- Temporary Staffing Payment for temporary staffin	HumanEdge Inc	402186	2,080.00
180024546	PBN0250	NPO- Temporary Staffing Payment for temporary staffin	HumanEdge Inc	402683	2,080.00
180024546	PBN0250	NPO- Temporary Staffing Payment for temporary staffin	HumanEdge Inc	402877	2,600.00
180024546	PBN0250	NPO- Temporary Staffing Payment for temporary staffin	HumanEdge Inc	403190	2,600.00
180024546	PBN0250	NPO- Temporary Staffing Payment for temporary staffin	HumanEdge Inc	403514	1,560.00
180024546	PBN0250	NPO- Temporary Staffing Payment for temporary staffin	HumanEdge Inc	403806	1,657.50
180024546	PBN0250	NPO- Temporary Staffing Payment for temporary staffin	HumanEdge Inc	404231	2,600.00
180024546	PBN0250	NPO- Temporary Staffing Payment for temporary staffin	HumanEdge Inc	404547	2,600.00
180024546	PBN0250	NPO- Temporary Staffing Payment for temporary staffin	HumanEdge Inc	404841	2,080.00
180024546	PBN0250	NPO- Temporary Staffing Payment for temporary staffin	HumanEdge Inc	405160	2,600.00
180024546	PBN0250	NPO- Temporary Staffing Payment for temporary staffin	HumanEdge Inc	405488	2,600.00
180024546	PBN0250	NPO- Temporary Staffing Payment for temporary staffin	HumanEdge Inc	405805	2,697.50
180024546	PBN0250	NPO- Temporary Staffing Payment for temporary staffin	HumanEdge Inc	406464	2,600.00
180024546	PBN0250	NPO- Temporary Staffing Payment for temporary staffin	HumanEdge Inc	406784	2,600.00
180024546	PBN0250	NPO- Temporary Staffing Payment for temporary staffin	HumanEdge Inc	407097	2,145.00
180024546	PBN0250	NPO- Temporary Staffing Payment for temporary staffin	HumanEdge Inc	407433	2,600.00
180024546	PBN0250	NPO- Temporary Staffing Payment for temporary staffin	HumanEdge Inc	407753	2,600.00
180024546					135,070.00
180024748	PBA0100	Construction Permit fees for the Observer Hwy Substatio	Treasurer, State of New Jersey	90144-18	555
180024748					555
180025021	RDE0100	FY 2018 Quarter 2 CAP	Treasurer, State of New Jersey	FY18Q2CAP	50,684.21
180025021	RDE0100	FY 2018 Quarter 2 CAP	Treasurer, State of New Jersey	FY18Q2CAP	50,684.21
180025021	RDD0200	FY 2018 Quarter 2 CAP	Treasurer, State of New Jersey	FY18Q2CAP	50,684.21
180025021	RDD0200	FY 2018 Quarter 2 CAP	Treasurer, State of New Jersey	FY18Q2CAP	50,684.21
180025021	PXK0100	FY 2018 Quarter 2 CAP	Treasurer, State of New Jersey	FY18Q2CAP	50,684.21
180025021	PXK0100	FY 2018 Quarter 2 CAP	Treasurer, State of New Jersey	FY18Q2CAP	50,684.21
180025021	RSV0220	FY 2018 Quarter 2 CAP	Treasurer, State of New Jersey	FY18Q2CAP	50,684.21
180025021	RWN0100	FY 2018 Quarter 2 CAP	Treasurer, State of New Jersey	FY18Q2CAP	50,684.21
180025021	RWN0100	FY 2018 Quarter 2 CAP	Treasurer, State of New Jersey	FY18Q2CAP	50,684.21
180025021	RTH0100	FY 2018 Quarter 2 CAP	Treasurer, State of New Jersey	FY18Q2CAP	50,684.21
180025021	RTH0100	FY 2018 Quarter 2 CAP	Treasurer, State of New Jersey	FY18Q2CAP	50,684.21
180025021	RSV0220	FY 2018 Quarter 2 CAP	Treasurer, State of New Jersey	FY18Q2CAP	50,684.21
180025021					608,210.52
180025030	NZE0500	FY 2018 Quarter 1 CAP	Treasurer, State of New Jersey	FY18Q1CAP	68,611.93
180025030	NZE0500	FY 2018 Quarter 1 CAP	Treasurer, State of New Jersey	FY18Q1CAP	68,611.93
180025030	RWN0100	FY 2018 Quarter 1 CAP	Treasurer, State of New Jersey	FY18Q1CAP	68,611.93
180025030	RWN0100	FY 2018 Quarter 1 CAP	Treasurer, State of New Jersey	FY18Q1CAP	68,611.93
180025030	RTH0100	FY 2018 Quarter 1 CAP	Treasurer, State of New Jersey	FY18Q1CAP	68,611.93
180025030	RTH0100	FY 2018 Quarter 1 CAP	Treasurer, State of New Jersey	FY18Q1CAP	68,611.93
180025030	RSV0220	FY 2018 Quarter 1 CAP	Treasurer, State of New Jersey	FY18Q1CAP	68,611.93
180025030	RSV0220	FY 2018 Quarter 1 CAP	Treasurer, State of New Jersey	FY18Q1CAP	68,611.93
180025030	RSV0120	FY 2018 Quarter 1 CAP	Treasurer, State of New Jersey	FY18Q1CAP	68,611.93
180025030	PXK0100	FY 2018 Quarter 1 CAP	Treasurer, State of New Jersey	FY18Q1CAP	68,611.93
180025030	PXK0100	FY 2018 Quarter 1 CAP	Treasurer, State of New Jersey	FY18Q1CAP	68,611.93
180025030	RDD0200	FY 2018 Quarter 1 CAP	Treasurer, State of New Jersey	FY18Q1CAP	68,611.93
180025030	RDD0200	FY 2018 Quarter 1 CAP	Treasurer, State of New Jersey	FY18Q1CAP	68,611.93
180025030	RDE0100	FY 2018 Quarter 1 CAP	Treasurer, State of New Jersey	FY18Q1CAP	68,611.93
180025030	RDE0100	FY 2018 Quarter 1 CAP	Treasurer, State of New Jersey	FY18Q1CAP	68,611.93
180025030	RSV0120	FY 2018 Quarter 1 CAP	Treasurer, State of New Jersey	FY18Q1CAP	68,611.93
180025030					1,097,790.88
180025496	RCV5100	PSO 4000 CROSSING ASSY.	Siemens Mobility Inc	5610147610	53,668.24
180025496	RCV5100	PSO 4000 RECEIVER	Siemens Mobility Inc	5610149399	17,490.18
180025496	RCV5100	PSO 4000 TRANSCIEVER	Siemens Mobility Inc	5610147610	53,668.24
180025496	RCV5100	PSO 4000 TRANSMITTER	Siemens Mobility Inc	5610147875	4,538.06
180025496	RCV5100	PSO 4000 TRANSMITTER	Siemens Mobility Inc	5610149690	22,690.30
180025496					152,055.02
180025702	PXK0100	TransitGrid - 1422566	Gibbons	1422566	35,863.00
180025702	PXK0100	TransitGrid - 1422566	Gibbons	1422566	35,863.00
180025702					71,726.00
180025897	PXK0202	PJM Generation Feasibility Study Agreement Fee.	PJM Interconnection LLC	PJM06012018-APR1	23,450.00
180025897					23,450.00
190000021	PBN0107	Content Suite Platform Standard Named Users Mainten	Open Text Inc.	9000644719	6,009.58
190000021					6,009.58
190000332	PHR4000	Banners for Hoboken Terminal	Media Graphics	43397	780

190007204	NXF4000	Construction of Hoboken Depot Substation	DMR Construction Services Inc	16-110420-RETREL	156,019.20
190007204	NXF4000	Construction of Hoboken Depot Substation	DMR Construction Services Inc	16-110420-RETREL	156,019.20
190007204	NXF4000	Construction of Hoboken Depot Substation	DMR Construction Services Inc	16-110420-RETREL	156,019.20
190007204	NXF4000	Construction of Hoboken Depot Substation	DMR Construction Services Inc	16-110420-RETREL	156,019.20
190007204	NXF4000	Construction of Hoboken Depot Substation	DMR Construction Services Inc	16-110420-RETREL	156,019.20
190007204	NXF4000	Construction of Hoboken Depot Substation	DMR Construction Services Inc	17-01132021	343,424.25
190007204	NXF4000	Construction of Hoboken Depot Substation	DMR Construction Services Inc	18-01292021	2,454,277.68
190007204	NXF4000	Construction of Hoboken Depot Substation	DMR Construction Services Inc	19-03032021	960,177.37
190007204	NXF4000	Construction of Hoboken Depot Substation	DMR Construction Services Inc	2-051019	447,430.41
190007204	NXF4000	Construction of Hoboken Depot Substation	DMR Construction Services Inc	20-05262021	367,383.35
190007204	NXF4000	Construction of Hoboken Depot Substation	DMR Construction Services Inc	21-06082021	292,060.62
190007204	NXF4000	Construction of Hoboken Depot Substation	DMR Construction Services Inc	22-07072021	369,116.74
190007204	NXF4000	Construction of Hoboken Depot Substation	DMR Construction Services Inc	23-08172021	369,877.22
190007204	NXF4000	Construction of Hoboken Depot Substation	DMR Construction Services Inc	24-09162021	420,897.59
190007204	NXF4000	Construction of Hoboken Depot Substation	DMR Construction Services Inc	25-11182021	608,593.95
190007204	NXF4000	Construction of Hoboken Depot Substation	DMR Construction Services Inc	26-12022021	705,190.26
190007204	NXF4000	Construction of Hoboken Depot Substation	DMR Construction Services Inc	27-01212022	168,961.59
190007204	NXF4000	Construction of Hoboken Depot Substation	DMR Construction Services Inc	28-03172022	128,531.20
190007204	NXF4000	Construction of Hoboken Depot Substation	DMR Construction Services Inc	3-062019	465,858.14
190007204	NXF4000	Construction of Hoboken Depot Substation	DMR Construction Services Inc	4-073119	1,140,313.76
190007204	NXF4000	Construction of Hoboken Depot Substation	DMR Construction Services Inc	5-083019	2,477,043.77
190007204	NXF4000	Construction of Hoboken Depot Substation	DMR Construction Services Inc	6-092319	926,769.31
190007204	NXF4000	Construction of Hoboken Depot Substation	DMR Construction Services Inc	7-100819	1,002,470.18
190007204	NXF4000	Construction of Hoboken Depot Substation	DMR Construction Services Inc	8-112619	467,997.23
190007204	NXF4000	Construction of Hoboken Depot Substation	DMR Construction Services Inc	9-041620	1,033,224.46
190007204					20,756,134.27
190008111	NXT4000	NJT00748 - HBLR Traction and Station Power Distributio	Twenty-First Century Rail Corp	14336	704,161.90
190008111	NXT4000	NJT00748 - HBLR Traction and Station Power Distributio	Twenty-First Century Rail Corp	14348	627,959.20
190008111	NXT4000	NJT00748 - Labor and equipment costs for Sandy/NPC 1	Twenty-First Century Rail Corp	14336	704,161.90
190008111	NXT4000	NJT00748 - Labor and equipment costs for Sandy/NPC 1	Twenty-First Century Rail Corp	14348	627,959.20
190008111	NXT4000	NJT00748 - Labor and equipment costs for Sandy/NPC 1	Twenty-First Century Rail Corp	14395	291,027.70
190008111	NXT4000	NJT00748 - Labor and equipment costs for Sandy/NPC 1	Twenty-First Century Rail Corp	14413	888,688.00
190008111	NXT4000	NJT00748 - Labor and equipment costs for Sandy/NPC 1	Twenty-First Century Rail Corp	14435	1,569,898.00
190008111	NXT4000	NJT00748 - Labor and equipment costs for Sandy/NPC 1	Twenty-First Century Rail Corp	14455	2,197,857.20
190008111					7,611,713.10
190008306	NXD8000	CONSTRUCTION MANAGEMENT SERVICES FOR HOBOKE	Naik Consulting Group PC	218066-218067-01	64,950.51
190008306	NXF8000	CONSTRUCTION MANAGEMENT SERVICES FOR HOBOKE	Naik Consulting Group PC	218066-218067-01	64,950.51
190008306	NXD8000	CONSTRUCTION MANAGEMENT SERVICES FOR HOBOKE	Naik Consulting Group PC	218066-218067-02	101,490.33
190008306	NXF8000	CONSTRUCTION MANAGEMENT SERVICES FOR HOBOKE	Naik Consulting Group PC	218066-218067-02	101,490.33
190008306	NXF8000	CONSTRUCTION MANAGEMENT SERVICES FOR HOBOKE	Naik Consulting Group PC	218066-218067-03	134,653.33
190008306	NXD8000	CONSTRUCTION MANAGEMENT SERVICES FOR HOBOKE	Naik Consulting Group PC	218066-218067-03	134,653.33
190008306	NXD8000	CONSTRUCTION MANAGEMENT SERVICES FOR HOBOKE	Naik Consulting Group PC	218066-218067-04	118,940.91
190008306	NXF8000	CONSTRUCTION MANAGEMENT SERVICES FOR HOBOKE	Naik Consulting Group PC	218066-218067-04	118,940.91
190008306	NXF8000	CONSTRUCTION MANAGEMENT SERVICES FOR HOBOKE	Naik Consulting Group PC	218066-218067-05	113,089.39
190008306	NXD8000	CONSTRUCTION MANAGEMENT SERVICES FOR HOBOKE	Naik Consulting Group PC	218066-218067-05	113,089.39
190008306	NXD8000	CONSTRUCTION MANAGEMENT SERVICES FOR HOBOKE	Naik Consulting Group PC	218066-218067-06	128,358.25
190008306	NXF8000	CONSTRUCTION MANAGEMENT SERVICES FOR HOBOKE	Naik Consulting Group PC	218066-218067-06	128,358.25
190008306	NXF8000	CONSTRUCTION MANAGEMENT SERVICES FOR HOBOKE	Naik Consulting Group PC	218066-218067-07	136,092.41
190008306	NXD8000	CONSTRUCTION MANAGEMENT SERVICES FOR HOBOKE	Naik Consulting Group PC	218066-218067-07	136,092.41
190008306	NXD8000	CONSTRUCTION MANAGEMENT SERVICES FOR HOBOKE	Naik Consulting Group PC	218066-218067-08	117,575.32
190008306	NXF8000	CONSTRUCTION MANAGEMENT SERVICES FOR HOBOKE	Naik Consulting Group PC	218066-218067-08	117,575.32
190008306	NXF8000	CONSTRUCTION MANAGEMENT SERVICES FOR HOBOKE	Naik Consulting Group PC	218066-218067-09	122,923.22
190008306	NXD8000	CONSTRUCTION MANAGEMENT SERVICES FOR HOBOKE	Naik Consulting Group PC	218066-218067-09	122,923.22
190008306	NXF8000	CONSTRUCTION MANAGEMENT SERVICES FOR HOBOKE	Naik Consulting Group PC	218066-218067-10	121,792.73
190008306	NXD8000	CONSTRUCTION MANAGEMENT SERVICES FOR HOBOKE	Naik Consulting Group PC	218066-218067-10	121,792.73
190008306	NXF8000	CONSTRUCTION MANAGEMENT SERVICES FOR HOBOKE	Naik Consulting Group PC	218066-218067-11	111,776.42
190008306	NXD8000	CONSTRUCTION MANAGEMENT SERVICES FOR HOBOKE	Naik Consulting Group PC	218066-218067-11	111,776.42
190008306	NXD8000	CONSTRUCTION MANAGEMENT SERVICES FOR HOBOKE	Naik Consulting Group PC	218066-218067-12	135,967.74
190008306	NXF8000	CONSTRUCTION MANAGEMENT SERVICES FOR HOBOKE	Naik Consulting Group PC	218066-218067-12	135,967.74
190008306	NXF8000	CONSTRUCTION MANAGEMENT SERVICES FOR HOBOKE	Naik Consulting Group PC	218066-218067-13	109,627.19
190008306	NXD8000	CONSTRUCTION MANAGEMENT SERVICES FOR HOBOKE	Naik Consulting Group PC	218066-218067-13	109,627.19
190008306	NXF8000	CONSTRUCTION MANAGEMENT SERVICES FOR HOBOKE	Naik Consulting Group PC	218066-218067-14	104,528.73
190008306	NXD8000	CONSTRUCTION MANAGEMENT SERVICES FOR HOBOKE	Naik Consulting Group PC	218066-218067-14	104,528.73
190008306	NXD8000	CONSTRUCTION MANAGEMENT SERVICES FOR HOBOKE	Naik Consulting Group PC	218066-218067-15	148,066.94
190008306	NXF8000	CONSTRUCTION MANAGEMENT SERVICES FOR HOBOKE	Naik Consulting Group PC	218066-218067-15	148,066.94
190008306	NXF8000	CONSTRUCTION MANAGEMENT SERVICES FOR HOBOKE	Naik Consulting Group PC	218066-218067-16	133,656.88
190008306	NXD8000	CONSTRUCTION MANAGEMENT SERVICES FOR HOBOKE	Naik Consulting Group PC	218066-218067-16	133,656.88
190008306	NXD8000	CONSTRUCTION MANAGEMENT SERVICES FOR HOBOKE	Naik Consulting Group PC	218066-218067-17	139,048.87
190008306	NXF8000	CONSTRUCTION MANAGEMENT SERVICES FOR HOBOKE	Naik Consulting Group PC	218066-218067-17	139,048.87
190008306	NXD8000	CONSTRUCTION MANAGEMENT SERVICES FOR HOBOKE	Naik Consulting Group PC	218066-218067-18	163,229.85
190008306	NXF8000	CONSTRUCTION MANAGEMENT SERVICES FOR HOBOKE	Naik Consulting Group PC	218066-218067-18	163,229.85
190008306	NXF8000	CONSTRUCTION MANAGEMENT SERVICES FOR HOBOKE	Naik Consulting Group PC	218066-218067-20	150,634.88
190008306	NXD8000	CONSTRUCTION MANAGEMENT SERVICES FOR HOBOKE	Naik Consulting Group PC	218066-218067-20	150,634.88
190008306	NXF8000	CONSTRUCTION MANAGEMENT SERVICES FOR HOBOKE	Naik Consulting Group PC	218066-218067-21	151,635.12
190008306	NXD8000	CONSTRUCTION MANAGEMENT SERVICES FOR HOBOKE	Naik Consulting Group PC	218066-218067-21	151,635.12
190008306	NXF8000	CONSTRUCTION MANAGEMENT SERVICES FOR HOBOKE	Naik Consulting Group PC	218066-218067-22	140,614.89
190008306	NXD8000	CONSTRUCTION MANAGEMENT SERVICES FOR HOBOKE	Naik Consulting Group PC	218066-218067-22	140,614.89
190008306	NXD8000	CONSTRUCTION MANAGEMENT SERVICES FOR HOBOKE	Naik Consulting Group PC	218066-218067-23	170,420.51
190008306	NXF8000	CONSTRUCTION MANAGEMENT SERVICES FOR HOBOKE	Naik Consulting Group PC	218066-218067-23	170,420.51
190008306	NXF8000	CONSTRUCTION MANAGEMENT SERVICES FOR HOBOKE	Naik Consulting Group PC	218066-218067-24	124,386.91
190008306	NXD8000	CONSTRUCTION MANAGEMENT SERVICES FOR HOBOKE	Naik Consulting Group PC	218066-218067-24	124,386.91
190008306	NXD8000	CONSTRUCTION MANAGEMENT SERVICES FOR HOBOKE	Naik Consulting Group PC	218066-218067-25	144,875.50
190008306	NXF8000	CONSTRUCTION MANAGEMENT SERVICES FOR HOBOKE	Naik Consulting Group PC	218066-218067-25	144,875.50

190009834	NXD4000	CONSTRUCTION OF HENDERSON STREET SUBSTATION.	John Ohara Company Inc	1-013119	170,517.40
190009834	NXD4000	CONSTRUCTION OF HENDERSON STREET SUBSTATION.	John Ohara Company Inc	10-042120	218,175.65
190009834	NXD4000	CONSTRUCTION OF HENDERSON STREET SUBSTATION.	John Ohara Company Inc	11-042120	812,604.69
190009834	NXD4000	CONSTRUCTION OF HENDERSON STREET SUBSTATION.	John Ohara Company Inc	12-062620	243,918.55
190009834	NXD4000	CONSTRUCTION OF HENDERSON STREET SUBSTATION.	John Ohara Company Inc	13-091520	1,073,756.62
190009834	NXD4000	CONSTRUCTION OF HENDERSON STREET SUBSTATION.	John Ohara Company Inc	14-092520	514,244.53
190009834	NXD4000	CONSTRUCTION OF HENDERSON STREET SUBSTATION.	John Ohara Company Inc	15-100920	231,171.10
190009834	NXD4000	CONSTRUCTION OF HENDERSON STREET SUBSTATION.	John Ohara Company Inc	16-120420	372,209.75
190009834	NXD4000	CONSTRUCTION OF HENDERSON STREET SUBSTATION.	John Ohara Company Inc	17-121620	3,459,532.92
190009834	NXD4000	CONSTRUCTION OF HENDERSON STREET SUBSTATION.	John Ohara Company Inc	18-02162021	2,984,846.95
190009834	NXD4000	CONSTRUCTION OF HENDERSON STREET SUBSTATION.	John Ohara Company Inc	19-03302021	504,222.94
190009834	NXD4000	CONSTRUCTION OF HENDERSON STREET SUBSTATION.	John Ohara Company Inc	2-070119	58,008.88
190009834	NXD4000	CONSTRUCTION OF HENDERSON STREET SUBSTATION.	John Ohara Company Inc	20-05282021	339,294.10
190009834	NXD4000	CONSTRUCTION OF HENDERSON STREET SUBSTATION.	John Ohara Company Inc	21-06302021	454,651.70
190009834	NXD4000	CONSTRUCTION OF HENDERSON STREET SUBSTATION.	John Ohara Company Inc	22-08112021	617,467.77
190009834	NXD4000	CONSTRUCTION OF HENDERSON STREET SUBSTATION.	John Ohara Company Inc	3-071219	815,674.46
190009834	NXD4000	CONSTRUCTION OF HENDERSON STREET SUBSTATION.	John Ohara Company Inc	4-073019	145,115.56
190009834	NXD4000	CONSTRUCTION OF HENDERSON STREET SUBSTATION.	John Ohara Company Inc	5-091819	449,492.66
190009834	NXD4000	CONSTRUCTION OF HENDERSON STREET SUBSTATION.	John Ohara Company Inc	6-101619	585,232.68
190009834	NXD4000	CONSTRUCTION OF HENDERSON STREET SUBSTATION.	John Ohara Company Inc	7-112619	824,628.83
190009834	NXD4000	CONSTRUCTION OF HENDERSON STREET SUBSTATION.	John Ohara Company Inc	8-122019	465,342.98
190009834	NXD4000	CONSTRUCTION OF HENDERSON STREET SUBSTATION.	John Ohara Company Inc	9-031020	420,692.88
190009834	SFB4000	CONSTRUCTION OF HENDERSON STREET SUBSTATION.	John Ohara Company Inc	23-09292021	603,658.02
190009834	SFB4000	CONSTRUCTION OF HENDERSON STREET SUBSTATION.	John Ohara Company Inc	24-11242021	224,033.86
190009834	SFB4000	CONSTRUCTION OF HENDERSON STREET SUBSTATION.	John Ohara Company Inc	25-02142022	120,075.75
190009834					16,708,571.23
190010078	NWS0033	NPO-Conrail Payments-Linden Yard Lease 2018-2021	Conrail	LIDEN-YARD-LEASE	163,350.00
190010078	NWS0033	NPO-Conrail Payments-Linden Yard Lease 2018-2021	Conrail	LIDENYARDLEASE	163,350.00
190010078	NWS0033	NPO-Conrail Payments-Linden Yard Lease 2018-2021	Conrail	LIDENYARDLEASE	163,350.00
190010078	NWS0033	NPO-Conrail Payments-Linden Yard Lease 2018-2021	Conrail	LIDENYARDLEASE	163,350.00
190010078					653,400.00
190012601	RCV5200	sandy - NJT00781 - NJCL Signal Project -Competitive Bid	Erico International Corporation	5690172	7,423.68
190012601	RCV5200	sandy - NJT00781 - NJCL Signal Project -Competitive Bid	Erico International Corporation	5698453	5,141.21
190012601					12,564.89
190012605	RCV5100	sandy - NJT00781 - NJCL Signal Project -Competitive Bid	Siemens Mobility Inc	5610149008	25,103.00
190012605	RCV5100	sandy - NJT00781 - NJCL Signal Project -Competitive Bid	Siemens Mobility Inc	5610151141	8,056.77
190012605					33,159.77
190013053	RCV5200	Sandy-NJT00781-NJCL Signal Project-Competitive Bid	Turtle & Hughes Inc	3214037-00	2,930.00
190013053					2,930.00
190013218	RFD4000	Construction of ROC Unit Substation	Northeast Remsco Construction Inc	1-070919	81,430.19
190013218	RFD4000	Construction of ROC Unit Substation	Northeast Remsco Construction Inc	10-051820	454,456.91
190013218	RFD4000	Construction of ROC Unit Substation	Northeast Remsco Construction Inc	11-051820	571,263.38
190013218	RFD4000	Construction of ROC Unit Substation	Northeast Remsco Construction Inc	12-052820	12,654.37
190013218	RFD4000	Construction of ROC Unit Substation	Northeast Remsco Construction Inc	13-092320	312,227.48
190013218	RFD4000	Construction of ROC Unit Substation	Northeast Remsco Construction Inc	14-102120	143,299.95
190013218	RFD4000	Construction of ROC Unit Substation	Northeast Remsco Construction Inc	15-111820	419,506.61
190013218	RFD4000	Construction of ROC Unit Substation	Northeast Remsco Construction Inc	16-13092020	195,241.45
190013218	RFD4000	Construction of ROC Unit Substation	Northeast Remsco Construction Inc	17-01202021	133,656.06
190013218	RFD4000	Construction of ROC Unit Substation	Northeast Remsco Construction Inc	18-02172021	46,420.13
190013218	RFD4000	Construction of ROC Unit Substation	Northeast Remsco Construction Inc	19-04012021	133,824.00
190013218	RFD4000	Construction of ROC Unit Substation	Northeast Remsco Construction Inc	2-072419	3,328.23
190013218	RFD4000	Construction of ROC Unit Substation	Northeast Remsco Construction Inc	20-04212021	413,918.34
190013218	RFD4000	Construction of ROC Unit Substation	Northeast Remsco Construction Inc	21-05032021	347,703.40
190013218	RFD4000	Construction of ROC Unit Substation	Northeast Remsco Construction Inc	22-06042021	854,136.64
190013218	RFD4000	Construction of ROC Unit Substation	Northeast Remsco Construction Inc	23-07062021	130,165.84
190013218	RFD4000	Construction of ROC Unit Substation	Northeast Remsco Construction Inc	24-08172021	109,710.25
190013218	RFD4000	Construction of ROC Unit Substation	Northeast Remsco Construction Inc	25-09212021	345,605.75
190013218	RFD4000	Construction of ROC Unit Substation	Northeast Remsco Construction Inc	26-11112021	338,218.17
190013218	RFD4000	Construction of ROC Unit Substation	Northeast Remsco Construction Inc	27-11292021	215,470.80
190013218	RFD4000	Construction of ROC Unit Substation	Northeast Remsco Construction Inc	28-01202022	31,659.41
190013218	RFD4000	Construction of ROC Unit Substation	Northeast Remsco Construction Inc	29-02022022	25,717.10
190013218	RFD4000	Construction of ROC Unit Substation	Northeast Remsco Construction Inc	3-091619	474,642.16
190013218	RFD4000	Construction of ROC Unit Substation	Northeast Remsco Construction Inc	30-03172022	6,795.20
190013218	RFD4000	Construction of ROC Unit Substation	Northeast Remsco Construction Inc	31-03252022	77,760.07
190013218	RFD4000	Construction of ROC Unit Substation	Northeast Remsco Construction Inc	4-093019	274,395.66
190013218	RFD4000	Construction of ROC Unit Substation	Northeast Remsco Construction Inc	5-111219	647,061.61
190013218	RFD4000	Construction of ROC Unit Substation	Northeast Remsco Construction Inc	6-120619	211,299.76
190013218	RFD4000	Construction of ROC Unit Substation	Northeast Remsco Construction Inc	7-010320	645,673.98
190013218	RFD4000	Construction of ROC Unit Substation	Northeast Remsco Construction Inc	8-022120	226,496.30
190013218	RFD4000	Construction of ROC Unit Substation	Northeast Remsco Construction Inc	9-031820	63,143.89
190013218					7,946,883.09
190013298	SEK5100	Technical Support at MMC for Simmons Stanray Panel -	Simmons Machine Tool Corporation	189753	6,687.78
190013298					6,687.78

190014991	PHT4000	Observer Highway Swtiching Station	DMR Construction Services Inc	3-101218A	174,032.93
190014991	PHT4000	Observer Highway Swtiching Station	DMR Construction Services Inc	4-103118	104,080.68
190014991	PHT4000	Observer Highway Swtiching Station	DMR Construction Services Inc	5-120618	159,579.86
190014991	PHT4000	Observer Highway Swtiching Station	DMR Construction Services Inc	6-011819	156,161.52
190014991	PHT4000	Observer Highway Swtiching Station	DMR Construction Services Inc	7-011819	298,449.83
190014991	PHT4000	Observer Highway Swtiching Station	DMR Construction Services Inc	8-032619	234,754.42
190014991	PHT4000	Observer Highway Swtiching Station	DMR Construction Services Inc	9-040519	195,333.39
190014991					4,330,972.58
190015425	SFF3600	Payment for Raritan River Bridge Replacement Acquisiti	Sterling Disanto & Associates LLC	SDA2018-79	19,700.00
190015425	SFF3600	Payment for Raritan River Bridge Replacement Acquisiti	Sterling Disanto & Associates LLC	SDA2018-79	19,700.00
190015425					39,400.00
190015558	PXK0100	NPO - Special Counsel - Gibbons - Legal Services NJ Tran	Gibbons	1422566A	720
190015558	PXK0100	NPO - Special Counsel - Gibbons - Legal Services NJ Tran	Gibbons	1422566A	720
190015558	PXK0100	NPO - Special Counsel - Gibbons - Legal Services NJ Tran	Gibbons	1423359A	849
190015558	PXK0100	NPO - Special Counsel - Gibbons - Legal Services NJ Tran	Gibbons	1423359A	849
190015558	PXK0100	NPO - Special Counsel - Gibbons - Legal Services NJ Tran	Gibbons	1424165A	495
190015558	PXK0100	NPO - Special Counsel - Gibbons - Legal Services NJ Tran	Gibbons	1424165A	495
190015558	PXK0100	NPO - Special Counsel - Gibbons - Legal Services NJ Tran	Gibbons	1426116	17,008.00
190015558	PXK0100	NPO - Special Counsel - Gibbons - Legal Services NJ Tran	Gibbons	1426116	17,008.00
190015558	PXK0100	NPO - Special Counsel - Gibbons - Legal Services NJ Tran	Gibbons	1426116A	640
190015558	PXK0100	NPO - Special Counsel - Gibbons - Legal Services NJ Tran	Gibbons	1426116A	640
190015558	PXK0100	NPO - Special Counsel - Gibbons - Legal Services NJ Tran	Gibbons	1428221	12,388.50
190015558	PXK0100	NPO - Special Counsel - Gibbons - Legal Services NJ Tran	Gibbons	1428221	12,388.50
190015558	PXK0100	NPO - Special Counsel - Gibbons - Legal Services NJ Tran	Gibbons	1429052	1,600.00
190015558	PXK0100	NPO - Special Counsel - Gibbons - Legal Services NJ Tran	Gibbons	1429052	1,600.00
190015558	PXK0100	NPO - Special Counsel - Gibbons - Legal Services NJ Tran	Gibbons	1431693	160
190015558	PXK0100	NPO - Special Counsel - Gibbons - Legal Services NJ Tran	Gibbons	1431693	160
190015558	PXK0100	NPO - Special Counsel - Gibbons - Legal Services NJ Tran	Gibbons	1433577	5,575.00
190015558	PXK0100	NPO - Special Counsel - Gibbons - Legal Services NJ Tran	Gibbons	1433577	5,575.00
190015558	PXK0100	NPO - Special Counsel - Gibbons - Legal Services NJ Tran	Gibbons	1433577A	760
190015558	PXK0100	NPO - Special Counsel - Gibbons - Legal Services NJ Tran	Gibbons	1433577A	760
190015558	PXK0100	NPO - Special Counsel - Gibbons - Legal Services NJ Tran	Gibbons	1435050	40,412.00
190015558	PXK0100	NPO - Special Counsel - Gibbons - Legal Services NJ Tran	Gibbons	1435050	40,412.00
190015558	PXK0100	NPO - Special Counsel - Gibbons - Legal Services NJ Tran	Gibbons	1436253	54,253.50
190015558	PXK0100	NPO - Special Counsel - Gibbons - Legal Services NJ Tran	Gibbons	1436253	54,253.50
190015558	PXK0100	NPO - Special Counsel - Gibbons - Legal Services NJ Tran	Gibbons	1437528	7,244.00
190015558	PXK0100	NPO - Special Counsel - Gibbons - Legal Services NJ Tran	Gibbons	1437528	7,244.00
190015558	PXK0100	NPO - Special Counsel - Gibbons - Legal Services NJ Tran	Gibbons	1439987	43,372.00
190015558	PXK0100	NPO - Special Counsel - Gibbons - Legal Services NJ Tran	Gibbons	1439987	43,372.00
190015558	PXK0100	NPO - Special Counsel - Gibbons - Legal Services NJ Tran	Gibbons	1441829	27,079.00
190015558	PXK0100	NPO - Special Counsel - Gibbons - Legal Services NJ Tran	Gibbons	1441829	27,079.00
190015558	PXK0100	NPO - Special Counsel - Gibbons - Legal Services NJ Tran	Gibbons	1443097	15,516.00
190015558	PXK0100	NPO - Special Counsel - Gibbons - Legal Services NJ Tran	Gibbons	1443097	15,516.00
190015558	PXK0100	NPO - Special Counsel - Gibbons - Legal Services NJ Tran	Gibbons	1445099	5,640.00
190015558	PXK0100	NPO - Special Counsel - Gibbons - Legal Services NJ Tran	Gibbons	1445099	5,640.00
190015558	PXK0100	NPO - Special Counsel - Gibbons - Legal Services NJ Tran	Gibbons	1446014	2,560.00
190015558	PXK0100	NPO - Special Counsel - Gibbons - Legal Services NJ Tran	Gibbons	1446014	2,560.00
190015558	PXK0100	NPO - Special Counsel - Gibbons - Legal Services NJ Tran	Gibbons	1448200	11,299.00
190015558	PXK0100	NPO - Special Counsel - Gibbons - Legal Services NJ Tran	Gibbons	1448200	11,299.00
190015558	PXK0100	NPO - Special Counsel - Gibbons - Legal Services NJ Tran	Gibbons	1449454	3,060.50
190015558	PXK0100	NPO - Special Counsel - Gibbons - Legal Services NJ Tran	Gibbons	1449454	3,060.50
190015558	PXK0100	NPO - Special Counsel - Gibbons - Legal Services NJ Tran	Gibbons	1450893	1,575.00
190015558	PXK0100	NPO - Special Counsel - Gibbons - Legal Services NJ Tran	Gibbons	1450893	1,575.00
190015558	PXK0100	NPO - Special Counsel - Gibbons - Legal Services NJ Tran	Gibbons	1452885	520
190015558	PXK0100	NPO - Special Counsel - Gibbons - Legal Services NJ Tran	Gibbons	1452885	520
190015558	SMV0280	NPO - Special Counsel - Gibbons - Legal Services NJ Tran	Gibbons	1458648	21,251.50
190015558	SMV0280	NPO - Special Counsel - Gibbons - Legal Services NJ Tran	Gibbons	1458648A	1,520.00
190015558	SMV0280	NPO - Special Counsel - Gibbons - Legal Services NJ Tran	Gibbons	1460845	3,400.00
190015558	SMV0280	NPO - Special Counsel - Gibbons - Legal Services NJ Tran	Gibbons	1461930	11,439.50
190015558	SMV0280	NPO - Special Counsel - Gibbons - Legal Services NJ Tran	Gibbons	1461930A	400
190015558	SMV0280	NPO - Special Counsel - Gibbons - Legal Services NJ Tran	Gibbons	1463556	8,807.50
190015558	SMV0280	NPO - Special Counsel - Gibbons - Legal Services NJ Tran	Gibbons	1465287	6,580.00
190015558	SMV0280	NPO - Special Counsel - Gibbons - Legal Services NJ Tran	Gibbons	1466829	10,944.50
190015558	SMV0280	NPO - Special Counsel - Gibbons - Legal Services NJ Tran	Gibbons	1468588	32,123.50
190015558	SMV0280	NPO - Special Counsel - Gibbons - Legal Services NJ Tran	Gibbons	1469711	36,947.00
190015558	SMV0280	NPO - Special Counsel - Gibbons - Legal Services NJ Tran	Gibbons	1471036	3,434.00
190015558	SMV0280	NPO - Special Counsel - Gibbons - Legal Services NJ Tran	Gibbons	1473811	21,459.50
190015558	SMV0280	NPO - Special Counsel - Gibbons - Legal Services NJ Tran	Gibbons	1474675	12,197.00
190015558	SMV0280	NPO - Special Counsel - Gibbons - Legal Services NJ Tran	Gibbons	1476682	16,592.50
190015558	SMV0280	NPO - Special Counsel - Gibbons - Legal Services NJ Tran	Gibbons	1477839	16,041.00
190015558	SMV0280	NPO - Special Counsel - Gibbons - Legal Services NJ Tran	Gibbons	1479742	4,984.50
190015558	SMV0280	NPO - Special Counsel - Gibbons - Legal Services NJ Tran	Gibbons	1480540	6,813.50
190015558	SMV0280	NPO - Special Counsel - Gibbons - Legal Services NJ Tran	Gibbons	1482144	17,742.50
190015558	SMV0280	NPO - Special Counsel - Gibbons - Legal Services NJ Tran	Gibbons	1483968	25,446.00
190015558	SMV0280	NPO - Special Counsel - Gibbons - Legal Services NJ Tran	Gibbons	1485003	8,719.00
190015558	SMV0280	NPO - Special Counsel - Gibbons - Legal Services NJ Tran	Gibbons	1486960	23,494.00
190015558	SMV0280	NPO - Special Counsel - Gibbons - Legal Services NJ Tran	Gibbons	1488587	5,587.50
190015558	SMV0280	NPO - Special Counsel - Gibbons - Legal Services NJ Tran	Gibbons	1489739	53,676.50
190015558	SMV0280	NPO - Special Counsel - Gibbons - Legal Services NJ Tran	Gibbons	1491716	11,072.00
190015558	SMV0280	NPO - Special Counsel - Gibbons - Legal Services NJ Tran	Gibbons	1493451	36,194.50
190015558	SMV0280	NPO - Special Counsel - Gibbons - Legal Services NJ Tran	Gibbons	1494993	33,514.50
190015558	SMV0280	NPO - Special Counsel - Gibbons - Legal Services NJ Tran	Gibbons	1496031	13,070.50
190015558	SMV0280	NPO - Special Counsel - Gibbons - Legal Services NJ Tran	Gibbons	1497590	20,761.50

190015558					969,667.00
190016096	PXK0105	O&M/NPC 94 - Flagging and Design Review for the NJ TR	Twenty-First Century Rail Corp	14143	6,891.10
190016096	PXK0105	O&M/NPC 94 - Flagging and Design Review for the NJ TR	Twenty-First Century Rail Corp	14310	6,272.63
190016096	PXK0105	O&M/NPC 94 - Flagging and Design Review for the NJ TR	Twenty-First Century Rail Corp	14414	1,568.16
190016096	PXK0105	O&M NPC 94 Additional Flagging and Design Review for	Twenty-First Century Rail Corp	14344	4,704.50
190016096	PXK0105	O&M NPC 94 Additional Flagging and Design Review for	Twenty-First Century Rail Corp	14378	2,090.87
190016096					21,527.26
190017033	PXK0101	NJ Transgrid Traction Power System Air Permit Fee	Treasurer, State of New Jersey	182160760	6,067.00
190017033					6,067.00
190017403	SFF3600	Appraisal Reviews for Raritan River Bridge Replacement	Professional Appraisal Associates	12312018-1	6,450.00
190017403	SFF3600	Appraisal Reviews for Raritan River Bridge Replacement	Professional Appraisal Associates	12312018-1	6,450.00
190017403					12,900.00
190017532	PMX0252	NPO-Temporary Staffing Payment for temporary Admin	HumanEdge Inc	402875	1,234.80
190017532	PMX0252	NPO-Temporary Staffing Payment for temporary Admin	HumanEdge Inc	403188	1,234.80
190017532	PMX0252	NPO-Temporary Staffing Payment for temporary Admin	HumanEdge Inc	403522	987.84
190017532	PMX0252	NPO-Temporary Staffing Payment for temporary Admin	HumanEdge Inc	403814	1,234.80
190017532	PMX0252	NPO-Temporary Staffing Payment for temporary Admin	HumanEdge Inc	404240	1,234.80
190017532	PMX0252	NPO-Temporary Staffing Payment for temporary Admin	HumanEdge Inc	404555	1,234.80
190017532	PMX0252	NPO-Temporary Staffing Payment for temporary Admin	HumanEdge Inc	404849	987.84
190017532	PMX0252	NPO-Temporary Staffing Payment for temporary Admin	HumanEdge Inc	405167	1,234.80
190017532	PMX0252	NPO-Temporary Staffing Payment for temporary Admin	HumanEdge Inc	405496	1,234.80
190017532	PMX0252	NPO-Temporary Staffing Payment for temporary Admin	HumanEdge Inc	405812	1,234.80
190017532	PMX0252	NPO-Temporary Staffing Payment for temporary Admin	HumanEdge Inc	406063	1,234.80
190017532	PMX0252	NPO-Temporary Staffing Payment for temporary Admin	HumanEdge Inc	406471	1,234.80
190017532	PMX0252	NPO-Temporary Staffing Payment for temporary Admin	HumanEdge Inc	406792	1,234.80
190017532	PMX0252	NPO-Temporary Staffing Payment for temporary Admin	HumanEdge Inc	407106	1,234.80
190017532	PMX0252	NPO-Temporary Staffing Payment for temporary Admin	HumanEdge Inc	407441	987.84
190017532	PMX0252	NPO-Temporary Staffing Payment for temporary Admin	HumanEdge Inc	407761	1,234.80
190017532	PMX0252	NPO-Temporary Staffing Payment for temporary Admin	HumanEdge Inc	408036	1,234.80
190017532	PMX0252	NPO-Temporary Staffing Payment for temporary Admin	HumanEdge Inc	408329	1,234.80
190017532	PMX0252	NPO-Temporary Staffing Payment for temporary Admin	HumanEdge Inc	408612	1,234.80
190017532	PMX0252	NPO-Temporary Staffing Payment for temporary Admin	HumanEdge Inc	408921	1,234.80
190017532	PMX0252	NPO-Temporary Staffing Payment for temporary Admin	HumanEdge Inc	409327	987.84
190017532	PMX0252	NPO-Temporary Staffing Payment for temporary Admin	HumanEdge Inc	409499	1,234.80
190017532	PMX0252	NPO-Temporary Staffing Payment for temporary Admin	HumanEdge Inc	409807	1,234.80
190017532	PMX0252	NPO-Temporary Staffing Payment for temporary Admin	HumanEdge Inc	410135	1,234.80
190017532	PMX0252	NPO-Temporary Staffing Payment for temporary Admin	HumanEdge Inc	410474	1,234.80
190017532	PMX0252	NPO-Temporary Staffing Payment for temporary Admin	HumanEdge Inc	410777	987.84
190017532	PMX0252	NPO-Temporary Staffing Payment for temporary Admin	HumanEdge Inc	411037	1,234.80
190017532	PMX0252	NPO-Temporary Staffing Payment for temporary Admin	HumanEdge Inc	411335	1,234.80
190017532	PMX0252	NPO-Temporary Staffing Payment for temporary Admin	HumanEdge Inc	411669	1,234.80
190017532	PMX0252	NPO-Temporary Staffing Payment for temporary Admin	HumanEdge Inc	411921	1,234.80
190017532	PMX0252	NPO-Temporary Staffing Payment for temporary Admin	HumanEdge Inc	412480	1,234.80
190017532	PMX0252	NPO-Temporary Staffing Payment for temporary Admin	HumanEdge Inc	412626	524.79
190017532	PMX0252	NPO-Temporary Staffing Payment for temporary Admin	HumanEdge Inc	412911	1,234.80
190017532	PMX0252	NPO-Temporary Staffing Payment for temporary Admin	HumanEdge Inc	413176	1,234.80
190017532	PMX0252	NPO-Temporary Staffing Payment for temporary Admin	HumanEdge Inc	413447	987.84
190017532	PMX0252	NPO-Temporary Staffing Payment for temporary Admin	HumanEdge Inc	413705	1,234.80
190017532	PMX0252	NPO-Temporary Staffing Payment for temporary Admin	HumanEdge Inc	413959	987.84
190017532	PMX0252	NPO-Temporary Staffing Payment for temporary Admin	HumanEdge Inc	414254	1,126.76
190017532	PMX0252	NPO-Temporary Staffing Payment for temporary Admin	HumanEdge Inc	414746	1,234.80
190017532	PMX0252	NPO-Temporary Staffing Payment for temporary Admin	HumanEdge Inc	414893	1,234.80
190017532	PMX0252	NPO-Temporary Staffing Payment for temporary Admin	HumanEdge Inc	415139	1,234.80
190017532	PMX0252	NPO-Temporary Staffing Payment for temporary Admin	HumanEdge Inc	415442	1,234.80
190017532	PMX0252	NPO-Temporary Staffing Payment for temporary Admin	HumanEdge Inc	415698	987.84
190017532	PMX0252	NPO-Temporary Staffing Payment for temporary Admin	HumanEdge Inc	415968	1,234.80
190017532	PMX0252	NPO-Temporary Staffing Payment for temporary Admin	HumanEdge Inc	416234	987.84
190017532	PMX0252	NPO-Temporary Staffing Payment for temporary Admin	HumanEdge Inc	416730	1,234.80
190017532	PMX0252	NPO-Temporary Staffing Payment for temporary Admin	HumanEdge Inc	416917	710.01
190017532	PMX0252	NPO-Temporary Staffing Payment for temporary Admin	HumanEdge Inc	417167	1,203.93
190017532	PMX0252	NPO-Temporary Staffing Payment for temporary Admin	HumanEdge Inc	417421	1,234.80
190017532	PMX0252	NPO-Temporary Staffing Payment for temporary Admin	HumanEdge Inc	417663	1,234.80
190017532	PMX0252	NPO-Temporary Staffing Payment for temporary Admin	HumanEdge Inc	417905	740.88
190017532	PMX0252	NPO-Temporary Staffing Payment for temporary Admin	HumanEdge Inc	418332	879.8
190017532	PMX0252	NPO-Temporary Staffing Payment for temporary Admin	HumanEdge Inc	418515	1,234.80
190017532	PMX0252	NPO-Temporary Staffing Payment for temporary Admin	HumanEdge Inc	418734	1,234.80
190017532	PMX0252	NPO-Temporary Staffing Payment for temporary Admin	HumanEdge Inc	419267	987.84
190017532	PMX0252	NPO-Temporary Staffing Payment for temporary Admin	HumanEdge Inc	419634	1,234.80
190017532					64,456.57
190018277	PCD4000	Badger Crane Repairs (NJT00815): Sole-source crane rep	North American Equipment Sales Co Inc	92303	237,641.24
190018277	PCD4000	Badger Crane Repairs (NJT00815): Sole-source crane rep	North American Equipment Sales Co Inc	92303	237,641.24
190018277					475,282.48
190018729	SHA5000	NJT01302-EOC open items	Commercial Technology Contractors Inc	41392	37,572.00
190018729					37,572.00

190019175	PHR8000	NPO-Temporary Staffing Payment for temporary inspect	System One Holdings LLC	INV-00799948	1,723.20
190019175	PHR8000	NPO-Temporary Staffing Payment for temporary inspect	System One Holdings LLC	INV-00803440	1,824.92
190019175	PHR8000	NPO-Temporary Staffing Payment for temporary inspect	System One Holdings LLC	INV-00806430	1,824.92
190019175	PHR8000	NPO-Temporary Staffing Payment for temporary inspect	System One Holdings LLC	INV-00810545	1,791.01
190019175	PHR8000	NPO-Temporary Staffing Payment for temporary inspect	System One Holdings LLC	INV-00813669	1,723.20
190019175	PHR8000	NPO-Temporary Staffing Payment for temporary inspect	System One Holdings LLC	INV-00817067	1,926.63
190019175	PHR8000	NPO-Temporary Staffing Payment for temporary inspect	System One Holdings LLC	INV-00820582	1,723.20
190019175	PHR8000	NPO-Temporary Staffing Payment for temporary inspect	System One Holdings LLC	INV-00824612	2,062.25
190019175	PHR8000	NPO-Temporary Staffing Payment for temporary inspect	System One Holdings LLC	INV-00827254	1,723.20
190019175	PHR8000	NPO-Temporary Staffing Payment for temporary inspect	System One Holdings LLC	INV-00831154	1,723.20
190019175	PHR8000	NPO-Temporary Staffing Payment for temporary inspect	System One Holdings LLC	INV-00834420	1,723.20
190019175	PHR8000	NPO-Temporary Staffing Payment for temporary inspect	System One Holdings LLC	INV-00838113	1,926.63
190019175	PHR8000	NPO-Temporary Staffing Payment for temporary inspect	System One Holdings LLC	INV-00841296	1,723.20
190019175	PHR8000	NPO-Temporary Staffing Payment for temporary inspect	System One Holdings LLC	INV-00844437	3,413.03
190019175	PHR8000	NPO-Temporary Staffing Payment for temporary inspect	System One Holdings LLC	INV-00847680	3,215.02
190019175					30,046.81
190020997	RCV5100	FILTER AC. VANE RELAY	Alstom Signaling Inc	900441880	31,200.00
190020997	RCV5100	FILTER UNIT	Alstom Signaling Inc	900420041	15,250.00
190020997	RCV5100	FILTER UNIT	Alstom Signaling Inc	900436802	6,100.00
190020997	RCV5100	FILTER UNIT	Alstom Signaling Inc	900442541	3,050.00
190020997	RCV5100	GENRAKODE 2-TK CP PROGRAMABLE	Alstom Signaling Inc	900415915	18,547.98
190020997	RCV5100	GENRAKODE 4-TK CP PROGRAMABLE	Alstom Signaling Inc	900521177	36,013.83
190020997	RCV5100	GENRAKODE 4-TK CP PROGRAMABLE	Alstom Signaling Inc	900525845	36,013.83
190020997	RCV5100	GENRAKODE INTERMEDIATE MOD PROGRAMABLE	Alstom Signaling Inc	900419921	76,642.20
190020997	RCV5100	GENRAKODE INTERMEDIATE MOD PROGRAMABLE	Alstom Signaling Inc	900420039	38,321.10
190020997	RCV5100	GENRAKODE INTERMEDIATE MOD PROGRAMABLE	Alstom Signaling Inc	900420040	19,160.55
190020997	RCV5100	GENRAKODE INTERMEDIATE MOD PROGRAMABLE	Alstom Signaling Inc	900420993	19,160.55
190020997	RCV5100	GENRAKODE INTERMEDIATE MOD PROGRAMABLE	Alstom Signaling Inc	900441792	38,321.10
190020997	RCV5100	GENRAKODE INTERMEDIATE MOD PROGRAMABLE	Alstom Signaling Inc	900454945	38,321.10
190020997	RCV5100	RELAY B2 ELECT. VANE	Alstom Signaling Inc	900446012	45,808.00
190020997	RCV5100	RESISTANCE UNITS .5 OHMS , 3TAP , 200W.	Alstom Signaling Inc	900367464	2,600.00
190020997	RCV5100	TMTR CAB SIGNAL GENRAKODE	Alstom Signaling Inc	900449064	6,676.00
190020997	RCV5100	TMTR CAB SIGNAL GENRAKODE	Alstom Signaling Inc	900453266	26,704.00
190020997	RCV5100	TMTR CAB SIGNAL GENRAKODE	Alstom Signaling Inc	900453664	33,380.00
190020997	RCV5100	TMTR CAB SIGNAL GENRAKODE	Alstom Signaling Inc	900456926	113,492.00
190020997	RCV5100	TMTR CAB SIGNAL GENRAKODE	Alstom Signaling Inc	900457163	20,028.00
190020997	RCV5100	TMTR CAB SIGNAL GENRAKODE	Alstom Signaling Inc	900464183	6,676.00
190020997	RCV5100	TMTR CAB SIGNAL GENRAKODE	Alstom Signaling Inc	900466269	6,676.00
190020997	RCV5100	TMTR CAB SIGNAL GENRAKODE	Alstom Signaling Inc	900470041	6,676.00
190020997	RCV5100	TMTR CAB SIGNAL GENRAKODE	Alstom Signaling Inc	900470138	6,676.00
190020997	RCV5100	TRANSFORMER UNIVERSAL 31094-001 GR1 MO	Alstom Signaling Inc	900372574	73,500.00
190020997	RCV5100	TRANSMITTER, TRACK INTERFACE	Alstom Signaling Inc	900449063	20,042.46
190020997	RCV5100	TRANSMITTER, TRACK INTERFACE	Alstom Signaling Inc	900449830	46,765.74
190020997	RCV5100	TRANSMITTER, TRACK INTERFACE	Alstom Signaling Inc	900449831	66,808.20
190020997	RCV5100	TRANSMITTER, TRACK INTERFACE	Alstom Signaling Inc	900450258	66,808.20
190020997	RCV5100	TRANSMITTER, TRACK INTERFACE	Alstom Signaling Inc	900470040	26,723.28
190020997					952,142.12
190022695	RSX3000	Honda Self-Priming Construction Trash Water Pump # 3	Graybar Electric Co., Inc.	9309590015	2,174.97
190022695					2,174.97
190023658	PXB0236	Freehold Soil Erosion Permit- Raritan River Draw	Freehold Soil Conservation District	FREEHOLD2019	10,525.00
190023658					10,525.00
190023806	PCD4000	Little Giant Crane Repairs (NJT00815): Sole-source crane	North American Equipment Sales Co Inc	92527	539,372.09
190023806					539,372.09
190024376	RSV3000	New Substation Crew Quarters	Cassone Leasing Inc	25206	39,805.00
190024376					39,805.00
190024834	SFF6000	NPO - Special Counsel - John J. Curley LLC - Legal Service	John J Curley LLC	128589	1,520.00
190024834	SFF6000	NPO - Special Counsel - John J. Curley LLC - Legal Service	John J Curley LLC	128589	1,520.00
190024834	SFF6000	NPO - Special Counsel - John J. Curley LLC - Legal Service	John J Curley LLC	128743	1,860.00
190024834	SFF6000	NPO - Special Counsel - John J. Curley LLC - Legal Service	John J Curley LLC	128743	1,860.00
190024834	SFF6000	NPO - Special Counsel - John J. Curley LLC - Legal Service	John J Curley LLC	128779	180
190024834	SFF6000	NPO - Special Counsel - John J. Curley LLC - Legal Service	John J Curley LLC	128779	180
190024834	SFF6000	NPO - Special Counsel - John J. Curley LLC - Legal Service	John J Curley LLC	128861	620
190024834	SFF6000	NPO - Special Counsel - John J. Curley LLC - Legal Service	John J Curley LLC	128861	620
190024834	SFF6000	NPO - Special Counsel - John J. Curley LLC - Legal Service	John J Curley LLC	128953	80
190024834	SFF6000	NPO - Special Counsel - John J. Curley LLC - Legal Service	John J Curley LLC	128953	80
190024834	SFF6000	NPO - Special Counsel - John J. Curley LLC - Legal Service	John J Curley LLC	128954	595
190024834	SFF6000	NPO - Special Counsel - John J. Curley LLC - Legal Service	John J Curley LLC	128954	595
190024834	SFF6000	NPO - Special Counsel - John J. Curley LLC - Legal Service	John J Curley LLC	128955	560
190024834	SFF6000	NPO - Special Counsel - John J. Curley LLC - Legal Service	John J Curley LLC	128955	560
190024834	SFF6000	NPO - Special Counsel - John J. Curley LLC - Legal Service	John J Curley LLC	128956	1,802.50
190024834	SFF6000	NPO - Special Counsel - John J. Curley LLC - Legal Service	John J Curley LLC	128956	1,802.50
190024834	SFF6000	NPO - Special Counsel - John J. Curley LLC - Legal Service	John J Curley LLC	128957	752.5
190024834	SFF6000	NPO - Special Counsel - John J. Curley LLC - Legal Service	John J Curley LLC	128957	752.5
190024834	SFF6000	NPO - Special Counsel - John J. Curley LLC - Legal Service	John J Curley LLC	128958	1,067.50

190025506	RFD8000	NPO-Temporary Staffing Payment for Temporary Admin	System One Holdings LLC	INV-00906333	568
190025506	RFD8000	NPO-Temporary Staffing Payment for Temporary Admin	System One Holdings LLC	INV-00910095	568
190025506	RFD8000	NPO-Temporary Staffing Payment for Temporary Admin	System One Holdings LLC	INV-00915111	568
190025506	RFD8000	NPO-Temporary Staffing Payment for Temporary Admin	System One Holdings LLC	INV-00918275	284
190025506	RFD8000	NPO-Temporary Staffing Payment for Temporary Admin	System One Holdings LLC	INV-00944224	1,313.50
190025506	RFD8000	NPO-Temporary Staffing Payment for Temporary Admin	System One Holdings LLC	INV-00947250	1,420.00
190025506	RFD8000	NPO-Temporary Staffing Payment for Temporary Admin	System One Holdings LLC	INV-00949944	852
190025506	RFD8000	NPO-Temporary Staffing Payment for Temporary Admin	System One Holdings LLC	INV-00953919	1,420.00
190025506	RFD8000	NPO-Temporary Staffing Payment for Temporary Admin	System One Holdings LLC	INV-00957457	1,420.00
190025506	RFD8000	NPO-Temporary Staffing Payment for Temporary Admin	System One Holdings LLC	INV-00960880	1,420.00
190025506	RFD8000	NPO-Temporary Staffing Payment for Temporary Admin	System One Holdings LLC	INV-00964159	852
190025506	RFD8000	NPO-Temporary Staffing Payment for Temporary Admin	System One Holdings LLC	INV-00967097	1,136.00
190025506	RFD8000	NPO-Temporary Staffing Payment for Temporary Admin	System One Holdings LLC	INV-00970330	1,420.00
190025506	RFD8000	NPO-Temporary Staffing Payment for Temporary Admin	System One Holdings LLC	INV-00974181	1,420.00
190025506	RFD8000	NPO-Temporary Staffing Payment for Temporary Admin	System One Holdings LLC	INV-00977657	1,278.00
190025506	RFD8000	NPO-Temporary Staffing Payment for Temporary Admin	System One Holdings LLC	INV-00980584	1,420.00
190025506	RFD8000	NPO-Temporary Staffing Payment for Temporary Admin	System One Holdings LLC	INV-00984554	1,136.00
190025506	RFD8000	NPO-Temporary Staffing Payment for Temporary Admin	System One Holdings LLC	INV-00987920	284
190025506	RFD8000	NPO-Temporary Staffing Payment for Temporary Admin	System One Holdings LLC	INV-00991429	355
190025506	RFD8000	NPO-Temporary Staffing Payment for Temporary Admin	System One Holdings LLC	INV-00994790	568
190025506	RFD8000	NPO-Temporary Staffing Payment for Temporary Admin	System One Holdings LLC	INV-00998485	710
190025506	RFD8000	NPO-Temporary Staffing Payment for Temporary Admin	System One Holdings LLC	INV-01001756	710
190025506	RFD8000	NPO-Temporary Staffing Payment for Temporary Admin	System One Holdings LLC	INV-01005540	710
190025506	RFD8000	NPO-Temporary Staffing Payment for Temporary Admin	System One Holdings LLC	INV-01008894	710
190025506	RFD8000	NPO-Temporary Staffing Payment for Temporary Admin	System One Holdings LLC	INV-01012436	568
190025506	RFD8000	NPO-Temporary Staffing Payment for Temporary Admin	System One Holdings LLC	INV-01015682	568
190025506	RFD8000	NPO-Temporary Staffing Payment for Temporary Admin	System One Holdings LLC	INV-01018949	710
190025506	RFD8000	NPO-Temporary Staffing Payment for Temporary Admin	System One Holdings LLC	INV-01021694	710
190025506	RFD8000	NPO-Temporary Staffing Payment for Temporary Admin	System One Holdings LLC	INV-01024949	710
190025506	RFD8000	NPO-Temporary Staffing Payment for Temporary Admin	System One Holdings LLC	INV-01027969	568
190025506	RFD8000	NPO-Temporary Staffing Payment for Temporary Admin	System One Holdings LLC	INV-01031209	710
190025506	RFD8000	NPO-Temporary Staffing Payment for Temporary Admin	System One Holdings LLC	INV-01033732	710
190025506	RFD8000	NPO-Temporary Staffing Payment for Temporary Admin	System One Holdings LLC	INV-01037108	426
190025506	RFD8000	NPO-Temporary Staffing Payment for Temporary Admin	System One Holdings LLC	INV-01039854	710
190025506	RFD8000	NPO-Temporary Staffing Payment for Temporary Admin	System One Holdings LLC	INV-01043211	710
190025506	RFD8000	NPO-Temporary Staffing Payment for Temporary Admin	System One Holdings LLC	INV-01046703	710
190025506	RFD8000	NPO-Temporary Staffing Payment for Temporary Admin	System One Holdings LLC	INV-01049943	710
190025506	RFD8000	NPO-Temporary Staffing Payment for Temporary Admin	System One Holdings LLC	INV-01053203	568
190025506	RFD8000	NPO-Temporary Staffing Payment for Temporary Admin	System One Holdings LLC	INV-01056551	710
190025506	RFD8000	NPO-Temporary Staffing Payment for Temporary Admin	System One Holdings LLC	INV-01059587	710
190025506	RFD8000	NPO-Temporary Staffing Payment for Temporary Admin	System One Holdings LLC	INV-01062744	710
190025506	RFD8000	NPO-Temporary Staffing Payment for Temporary Admin	System One Holdings LLC	INV-01066666	42.6
190025506	RFD8000	NPO-Temporary Staffing Payment for Temporary Admin	System One Holdings LLC	INV-01066959	602.08
190025506	RFD8000	NPO-Temporary Staffing Payment for Temporary Admin	System One Holdings LLC	INV-01069075	752.6
190025506	RFD8000	NPO-Temporary Staffing Payment for Temporary Admin	System One Holdings LLC	INV-01074718	752.6
190025506	RFD8000	NPO-Temporary Staffing Payment for Temporary Admin	System One Holdings LLC	INV-01075868	602.08
190025506	RFD8000	NPO-Temporary Staffing Payment for Temporary Admin	System One Holdings LLC	INV-01079224	602.08
190025506	RFD8000	NPO-Temporary Staffing Payment for Temporary Admin	System One Holdings LLC	INV-01082037	752.6
190025506	RFD8000	NPO-Temporary Staffing Payment for Temporary Admin	System One Holdings LLC	INV-01082038	752.6
190025506	RFD8000	NPO-Temporary Staffing Payment for Temporary Admin	System One Holdings LLC	INV-01085667	602.08
190025506	RFD8000	NPO-Temporary Staffing Payment for Temporary Admin	System One Holdings LLC	INV-01088921	752.6
190025506	RFD8000	NPO-Temporary Staffing Payment for Temporary Admin	System One Holdings LLC	INV-01093231	413.93
190025506	RFD8000	NPO-Temporary Staffing Payment for Temporary Admin	System One Holdings LLC	INV-01101183	752.6
190025506	RFD8000	NPO-Temporary Staffing Payment for Temporary Admin	System One Holdings LLC	INV-01104568	602.08
190025506	RFD8000	NPO-Temporary Staffing Payment for Temporary Admin	System One Holdings LLC	INV-01110891	150.52
190025506	RFD8000	NPO-Temporary Staffing Payment for Temporary Admin	System One Holdings LLC	INV-01110905	752.6
190025506					66,399.20
190025763	NXF3000	DCA Construction Permit Fees - Depot Substation NJT00	Treasurer, State of New Jersey	9006319	4,855.00
190025763					4,855.00
190027390	RSV2000	TMAC Upgrade for control of Mason Traction Power Su	ARINC Inc	19006084	55,648.00
190027390					55,648.00
190027504	PXB9100	PAECETrak Annual Maintenance and Hosting Agreement	BEM Systems, Inc	10-3953CNEE-09	60,000.00
190027504					60,000.00
190029318	RXK8000	Urban Engineers & Tishman Construction Corporation to	Urban Engineers	1-190029318	30,084.49
190029318					30,084.49
190030938	PAC0240	Appraisal Fee for Long Slip Canal Fill and Rail Enhancem	Lasser Sussman Associates LLC	8827	6,800.00
190030938	PAC0240	Appraisal Fee for Long Slip Canal Fill and Rail Enhancem	Lasser Sussman Associates LLC	8827	6,800.00
190030938					13,600.00
190032124	PMX0250	NPO- Temporary Staffing payment for temporary constr	System One Holdings LLC	INV-00824609	3,929.79
190032124	PMX0250	NPO- Temporary Staffing payment for temporary constr	System One Holdings LLC	INV-00827259	3,929.79
190032124	PMX0250	NPO- Temporary Staffing payment for temporary constr	System One Holdings LLC	INV-00831153	2,845.71
190032124	PMX0250	NPO- Temporary Staffing payment for temporary constr	System One Holdings LLC	INV-00834427	2,032.65
190032124	PMX0250	NPO- Temporary Staffing payment for temporary constr	System One Holdings LLC	INV-00838104	3,794.28
190032124	PMX0250	NPO- Temporary Staffing payment for temporary constr	System One Holdings LLC	INV-00841294	4,336.32
190032124	PMX0250	NPO- Temporary Staffing payment for temporary constr	System One Holdings LLC	INV-00844436	1,084.08

190032124	PMX0250	NPO- Temporary Staffing payment for temporary constr	System One Holdings LLC	INV-00847685	4,336.32
190032124	PMX0250	NPO- Temporary Staffing payment for temporary constr	System One Holdings LLC	INV-00851127	3,252.24
190032124	PMX0250	NPO- Temporary Staffing payment for temporary constr	System One Holdings LLC	INV-00854041	2,710.20
190032124	PMX0250	NPO- Temporary Staffing payment for temporary constr	System One Holdings LLC	INV-00857888	2,981.22
190032124	PMX0250	NPO- Temporary Staffing payment for temporary constr	System One Holdings LLC	INV-00864268	4,065.30
190032124	PMX0250	NPO- Temporary Staffing payment for temporary constr	System One Holdings LLC	INV-00868055	813.06
190032124	PMX0250	NPO- Temporary Staffing payment for temporary constr	System One Holdings LLC	INV-00870844	2,981.22
190032124	PMX0250	NPO- Temporary Staffing payment for temporary constr	System One Holdings LLC	INV-00877885	2,845.71
190032124	PMX0250	NPO- Temporary Staffing payment for temporary constr	System One Holdings LLC	INV-00882045	1,084.08
190032124	PMX0250	NPO- Temporary Staffing payment for temporary constr	System One Holdings LLC	INV-00885425	2,168.16
190032124	PMX0250	NPO- Temporary Staffing payment for temporary constr	System One Holdings LLC	INV-00891482	2,710.20
190032124					51,900.33
190032753	SHN2000	HQ-GOB Parking Deck Replacement16-037B Task Order	Systra Consulting Inc	3	64,349.06
190032753	SHN2000	HQ-GOB Parking Deck Replacement16-037B Task Order	Systra Consulting Inc	4	33,004.54
190032753	SHN2000	HQ-GOB Parking Deck Replacement16-037B Task Order	Systra Consulting Inc	10	91,990.78
190032753	SHN2000	HQ-GOB Parking Deck Replacement16-037B Task Order	Systra Consulting Inc	11	74,437.27
190032753	SHN2000	HQ-GOB Parking Deck Replacement16-037B Task Order	Systra Consulting Inc	14003632	12,477.09
190032753	SHN2000	HQ-GOB Parking Deck Replacement16-037B Task Order	Systra Consulting Inc	14003696	63,305.62
190032753	SHN2000	HQ-GOB Parking Deck Replacement16-037B Task Order	Systra Consulting Inc	14003885	13,435.86
190032753	SHN2000	HQ-GOB Parking Deck Replacement16-037B Task Order	Systra Consulting Inc	14003956	29,006.52
190032753	SHN2000	HQ-GOB Parking Deck Replacement16-037B Task Order	Systra Consulting Inc	14004056	31,690.49
190032753	SHN2000	HQ-GOB Parking Deck Replacement16-037B Task Order	Systra Consulting Inc	14004192	58,499.46
190032753	SHN2000	HQ-GOB Parking Deck Replacement16-037B Task Order	Systra Consulting Inc	14004275	25,365.36
190032753					497,562.05
190033127	PXB0236	NJDEP Tidelands License- RRD	Treasurer, State of New Jersey	190457260	1,000.00
190033127					1,000.00
190033131	PXB0236	NJDEP Tidelands Processing Fee- RRD	Treasurer, State of New Jersey	190457160	100
190033131					100
190034151	RXL8000	Construction Management Services for Long Slip Fill and	STV Incorporated	20131613	20,194.12
190034151	RXL8000	Construction Management Services for Long Slip Fill and	STV Incorporated	20132859	113,204.64
190034151	RXL8000	Construction Management Services for Long Slip Fill and	STV Incorporated	20134249	218,545.60
190034151	RXL8000	Construction Management Services for Long Slip Fill and	STV Incorporated	20134726	95,734.16
190034151	RXL8000	Construction Management Services for Long Slip Fill and	STV Incorporated	20136803	211,624.88
190034151	RXL8000	Construction Management Services for Long Slip Fill and	STV Incorporated	20138003	97,406.01
190034151	RXL8000	Construction Management Services for Long Slip Fill and	STV Incorporated	20139423	119,731.09
190034151	RXL8000	Construction Management Services for Long Slip Fill and	STV Incorporated	20140663	70,860.37
190034151	RXL8000	Construction Management Services for Long Slip Fill and	STV Incorporated	20141599	239,475.22
190034151	RXL8000	Construction Management Services for Long Slip Fill and	STV Incorporated	20143112	183,672.59
190034151	RXL8000	Construction Management Services for Long Slip Fill and	STV Incorporated	20143521	133,559.73
190034151	RXL8000	Construction Management Services for Long Slip Fill and	STV Incorporated	20145310	164,224.61
190034151	RXL8000	Construction Management Services for Long Slip Fill and	STV Incorporated	20146751	199,568.39
190034151	RXL8000	Construction Management Services for Long Slip Fill and	STV Incorporated	20147194	116,285.93
190034151	RXL8000	Construction Management Services for Long Slip Fill and	STV Incorporated	20149242	138,417.97
190034151	RXL8000	Construction Management Services for Long Slip Fill and	STV Incorporated	20149671	130,997.25
190034151	RXL8000	Construction Management Services for Long Slip Fill and	STV Incorporated	20150973	154,377.88
190034151	RXL8000	Construction Management Services for Long Slip Fill and	STV Incorporated	20152259	140,940.08
190034151					2,548,820.52
190034327	NZE8000	NPO-Temporary Staffing Payment for temporary admini	System One Holdings LLC	INV-00838115	1,022.40
190034327	NZE8000	NPO-Temporary Staffing Payment for temporary admini	System One Holdings LLC	INV-00841299	817.92
190034327	NZE8000	NPO-Temporary Staffing Payment for temporary admini	System One Holdings LLC	INV-00844435	817.92
190034327	NZE8000	NPO-Temporary Staffing Payment for temporary admini	System One Holdings LLC	INV-00847676	817.92
190034327	NZE8000	NPO-Temporary Staffing Payment for temporary admini	System One Holdings LLC	INV-00851125	1,022.40
190034327	NZE8000	NPO-Temporary Staffing Payment for temporary admini	System One Holdings LLC	INV-00854042	817.92
190034327	NZE8000	NPO-Temporary Staffing Payment for temporary admini	System One Holdings LLC	INV-00857887	817.92
190034327	NZE8000	NPO-Temporary Staffing Payment for temporary admini	System One Holdings LLC	INV-00864270	817.92
190034327	NZE8000	NPO-Temporary Staffing Payment for temporary admini	System One Holdings LLC	INV-00868050	2,319.36
190034327	NZE8000	NPO-Temporary Staffing Payment for temporary admini	System One Holdings LLC	INV-00868052	1,022.40
190034327	NZE8000	NPO-Temporary Staffing Payment for temporary admini	System One Holdings LLC	INV-00870850	817.92
190034327	NZE8000	NPO-Temporary Staffing Payment for temporary admini	System One Holdings LLC	INV-00874645	817.92
190034327	NZE8000	NPO-Temporary Staffing Payment for temporary admini	System One Holdings LLC	INV-00877882	1,022.40
190034327	NZE8000	NPO-Temporary Staffing Payment for temporary admini	System One Holdings LLC	INV-00882038	1,022.40
190034327	NZE8000	NPO-Temporary Staffing Payment for temporary admini	System One Holdings LLC	INV-00885418	996.84
190034327	NZE8000	NPO-Temporary Staffing Payment for temporary admini	System One Holdings LLC	INV-00891481	817.92
190034327	NZE8000	NPO-Temporary Staffing Payment for temporary admini	System One Holdings LLC	INV-00896163	945.72
190034327	NZE8000	NPO-Temporary Staffing Payment for temporary admini	System One Holdings LLC	INV-00896183	1,022.40
190034327	NZE8000	NPO-Temporary Staffing Payment for temporary admini	System One Holdings LLC	INV-00901968	766.8
190034327	NZE8000	NPO-Temporary Staffing Payment for temporary admini	System One Holdings LLC	INV-00906336	1,022.40
190034327	NZE8000	NPO-Temporary Staffing Payment for temporary admini	System One Holdings LLC	INV-00910089	613.44
190034327	NZE8000	NPO-Temporary Staffing Payment for temporary admini	System One Holdings LLC	INV-00915112	1,022.40
190034327	NZE8000	NPO-Temporary Staffing Payment for temporary admini	System One Holdings LLC	INV-00916201	1,022.40
190034327	NZE8000	NPO-Temporary Staffing Payment for temporary admini	System One Holdings LLC	INV-00918278	1,022.40
190034327	NZE8000	NPO-Temporary Staffing Payment for temporary admini	System One Holdings LLC	INV-00922310	996.84
190034327	NZE8000	NPO-Temporary Staffing Payment for temporary admini	System One Holdings LLC	INV-00925635	1,022.40
190034327	NZE8000	NPO-Temporary Staffing Payment for temporary admini	System One Holdings LLC	INV-00929634	817.92
190034327	NZE8000	NPO-Temporary Staffing Payment for temporary admini	System One Holdings LLC	INV-00933012	817.92
190034327	NZE8000	NPO-Temporary Staffing Payment for temporary admini	System One Holdings LLC	INV-00936446	613.44
190034327	NZE8000	NPO-Temporary Staffing Payment for temporary admini	System One Holdings LLC	INV-00939989	971.28

190034428	PBN0250	NPO-Temporary Staffing Payment for temporary accoun	HumanEdge Inc	420679	1,302.40
190034428	PBN0250	NPO-Temporary Staffing Payment for temporary accoun	HumanEdge Inc	420898	1,302.40
190034428	PBN0250	NPO-Temporary Staffing Payment for temporary accoun	HumanEdge Inc	421117	1,302.40
190034428	PBN0250	NPO-Temporary Staffing Payment for temporary accoun	HumanEdge Inc	421243	1,302.40
190034428	PBN0250	NPO-Temporary Staffing Payment for temporary accoun	HumanEdge Inc	421426	1,302.40
190034428	PBN0250	NPO-Temporary Staffing Payment for temporary accoun	HumanEdge Inc	421572	1,302.40
190034428	PBN0250	NPO-Temporary Staffing Payment for temporary accoun	HumanEdge Inc	421741	1,302.40
190034428	PBN0250	NPO-Temporary Staffing Payment for temporary accoun	HumanEdge Inc	421860	1,302.40
190034428	PBN0250	NPO-Temporary Staffing Payment for temporary accoun	HumanEdge Inc	422018	1,302.40
190034428	PBN0250	NPO-Temporary Staffing Payment for temporary accoun	HumanEdge Inc	422177	1,302.40
190034428	PBN0250	NPO-Temporary Staffing Payment for temporary accoun	HumanEdge Inc	422389	1,302.40
190034428	PBN0250	NPO-Temporary Staffing Payment for temporary accoun	HumanEdge Inc	422506	1,041.92
190034428	PBN0250	NPO-Temporary Staffing Payment for temporary accoun	HumanEdge Inc	422715	1,302.40
190034428	PBN0250	NPO-Temporary Staffing Payment for temporary accoun	HumanEdge Inc	422867	1,302.40
190034428	PBN0250	NPO-Temporary Staffing Payment for temporary accoun	HumanEdge Inc	423018	1,302.40
190034428	PBN0250	NPO-Temporary Staffing Payment for temporary accoun	HumanEdge Inc	423215	1,302.40
190034428	PBN0250	NPO-Temporary Staffing Payment for temporary accoun	HumanEdge Inc	423346	1,302.40
190034428	PBN0250	NPO-Temporary Staffing Payment for temporary accoun	HumanEdge Inc	4234497	1,302.40
190034428	PBN0250	NPO-Temporary Staffing Payment for temporary accoun	HumanEdge Inc	423643	1,302.40
190034428	PBN0250	NPO-Temporary Staffing Payment for temporary accoun	HumanEdge Inc	423847	1,302.40
190034428	PBN0250	NPO-Temporary Staffing Payment for temporary accoun	HumanEdge Inc	423971	1,234.80
190034428	PBN0250	NPO-Temporary Staffing Payment for temporary accoun	HumanEdge Inc	423975	1,302.40
190034428	PBN0250	NPO-Temporary Staffing Payment for temporary accoun	HumanEdge Inc	424092	1,234.80
190034428	PBN0250	NPO-Temporary Staffing Payment for temporary accoun	HumanEdge Inc	424096	1,302.40
190034428	PBN0250	NPO-Temporary Staffing Payment for temporary accoun	HumanEdge Inc	424249	1,234.80
190034428	PBN0250	NPO-Temporary Staffing Payment for temporary accoun	HumanEdge Inc	424253	1,302.40
190034428	PBN0250	NPO-Temporary Staffing Payment for temporary accoun	HumanEdge Inc	424404	1,111.32
190034428	PBN0250	NPO-Temporary Staffing Payment for temporary accoun	HumanEdge Inc	424408	1,302.40
190034428	PBN0250	NPO-Temporary Staffing Payment for temporary accoun	HumanEdge Inc	424565	524.79
190034428	PBN0250	NPO-Temporary Staffing Payment for temporary accoun	HumanEdge Inc	424569	1,302.40
190034428	PBN0250	NPO-Temporary Staffing Payment for temporary accoun	HumanEdge Inc	424768	1,234.80
190034428	PBN0250	NPO-Temporary Staffing Payment for temporary accoun	HumanEdge Inc	424772	1,302.40
190034428	PBN0250	NPO-Temporary Staffing Payment for temporary accoun	HumanEdge Inc	424950	987.84
190034428	PBN0250	NPO-Temporary Staffing Payment for temporary accoun	HumanEdge Inc	424954	781.44
190034428	PBN0250	NPO-Temporary Staffing Payment for temporary accoun	HumanEdge Inc	425079	1,234.80
190034428	PBN0250	NPO-Temporary Staffing Payment for temporary accoun	HumanEdge Inc	425083	1,302.40
190034428	PBN0250	NPO-Temporary Staffing Payment for temporary accoun	HumanEdge Inc	425295	1,234.80
190034428	PBN0250	NPO-Temporary Staffing Payment for temporary accoun	HumanEdge Inc	425299	1,302.40
190034428	PBN0250	NPO-Temporary Staffing Payment for temporary accoun	HumanEdge Inc	425497	1,234.80
190034428	PBN0250	NPO-Temporary Staffing Payment for temporary accoun	HumanEdge Inc	425646	816.96
190034428	PBN0250	NPO-Temporary Staffing Payment for temporary accoun	HumanEdge Inc	425648	1,234.80
190034428	PBN0250	NPO-Temporary Staffing Payment for temporary accoun	HumanEdge Inc	425845	1,361.60
190034428	PBN0250	NPO-Temporary Staffing Payment for temporary accoun	HumanEdge Inc	425847	1,234.80
190034428	PBN0250	NPO-Temporary Staffing Payment for temporary accoun	HumanEdge Inc	426140	1,361.60
190034428	PBN0250	NPO-Temporary Staffing Payment for temporary accoun	HumanEdge Inc	426142	1,234.80
190034428	PBN0250	NPO-Temporary Staffing Payment for temporary accoun	HumanEdge Inc	426332	1,361.60
190034428	PBN0250	NPO-Temporary Staffing Payment for temporary accoun	HumanEdge Inc	426334	1,142.19
190034428	PBN0250	NPO-Temporary Staffing Payment for temporary accoun	HumanEdge Inc	426529	1,361.60
190034428	PBN0250	NPO-Temporary Staffing Payment for temporary accoun	HumanEdge Inc	426531	1,234.80
190034428	PBN0250	NPO-Temporary Staffing Payment for temporary accoun	HumanEdge Inc	426717	1,361.60
190034428	PBN0250	NPO-Temporary Staffing Payment for temporary accoun	HumanEdge Inc	426719	987.84
190034428	PBN0250	NPO-Temporary Staffing Payment for temporary accoun	HumanEdge Inc	426890	1,361.60
190034428	PBN0250	NPO-Temporary Staffing Payment for temporary accoun	HumanEdge Inc	426892	1,234.80
190034428					136,352.43
190034583	RKJ2100	NJ TRANSIT SSRP Contract No. 13-006C, TOA #2, Rev. 6H	STV Incorporated	20126896	43,301.25
190034583	RKJ2100	NJ TRANSIT SSRP Contract No. 13-006C, TOA #2, Rev. 6H	STV Incorporated	20141491	60,832.81
190034583	RKJ2100	NJ TRANSIT SSRP Contract No. 13-006C, TOA #2, Rev. 6H	STV Incorporated	20145591	1,160.48
190034583	RKJ2100	NJ TRANSIT SSRP Contract No. 13-006C, TOA #2, Rev. 6H	STV Incorporated	20151529	201.69
190034583					105,496.23
190034833	PBN0107	Content Suite Platform Standard Named Users Mainten	Open Text Inc.	RCA427042	7,132.37
190034833					7,132.37
190035989	NZE0400	14-033C Integrity Oversight Monitoring (IOM) Services	RSM US LLP	5896142	36,583.63
190035989	NZE0400	14-033C Integrity Oversight Monitoring (IOM) Services	RSM US LLP	5948687	6,841.00
190035989	NZE0400	14-033C Integrity Oversight Monitoring (IOM) Services	RSM US LLP	6005914	12,732.20
190035989	NZE0400	14-033C Integrity Oversight Monitoring (IOM) Services	RSM US LLP	6012961	9,132.00
190035989	NZE0400	14-033C Integrity Oversight Monitoring (IOM) Services	RSM US LLP	6040904	12,704.20
190035989	NZE0400	14-033C Integrity Oversight Monitoring (IOM) Services	RSM US LLP	6064082	20,589.40
190035989	NZE0400	14-033C Integrity Oversight Monitoring (IOM) Services	RSM US LLP	6104122	9,421.60
190035989	NZE0400	14-033C Integrity Oversight Monitoring (IOM) Services	RSM US LLP	6128208	5,504.39
190035989	NZE0400	14-033C Integrity Oversight Monitoring (IOM) Services	RSM US LLP	6158239	5,574.20
190035989	NZE0400	14-033C Integrity Oversight Monitoring (IOM) Services	RSM US LLP	6178448	16,289.00
190035989	NZE0400	14-033C Integrity Oversight Monitoring (IOM) Services	RSM US LLP	6200151	6,703.94
190035989	NZE0400	14-033C Integrity Oversight Monitoring (IOM) Services	RSM US LLP	6220654	5,729.90
190035989	NZE0400	14-033C Integrity Oversight Monitoring (IOM) Services	RSM US LLP	6240625	7,601.18
190035989	NZE0400	14-033C Integrity Oversight Monitoring (IOM) Services	RSM US LLP	6262986	7,372.24
190035989	NZE0400	14-033C Integrity Oversight Monitoring (IOM) Services	RSM US LLP	6318976	16,200.02
190035989	NZE0400	Professional Consultant Services - MMC and ROC Project	RSM US LLP	6318976	16,200.02
190035989	NZE0400	Professional Services - IOM Services for MMC/ROC	RSM US LLP	6590585	
190035989					195,178.92

190036180	PXK0104	NPO - Fiscal Year 2019 Quarter 1 Capital - DO NOT COPY	Treasurer, State of New Jersey	FY19Q1CAP	35,882.98
190036180	RDE0100	NPO - Fiscal Year 2019 Quarter 1 Capital - DO NOT COPY	Treasurer, State of New Jersey	FY19Q1CAP	35,882.98
190036180	RDE0100	NPO - Fiscal Year 2019 Quarter 1 Capital - DO NOT COPY	Treasurer, State of New Jersey	FY19Q1CAP	35,882.98
190036180	RSV0220	NPO - Fiscal Year 2019 Quarter 1 Capital - DO NOT COPY	Treasurer, State of New Jersey	FY19Q1CAP	35,882.98
190036180	RSV0220	NPO - Fiscal Year 2019 Quarter 1 Capital - DO NOT COPY	Treasurer, State of New Jersey	FY19Q1CAP	35,882.98
190036180	RTH0100	NPO - Fiscal Year 2019 Quarter 1 Capital - DO NOT COPY	Treasurer, State of New Jersey	FY19Q1CAP	35,882.98
190036180	RTH0100	NPO - Fiscal Year 2019 Quarter 1 Capital - DO NOT COPY	Treasurer, State of New Jersey	FY19Q1CAP	35,882.98
190036180	PXK0104	NPO - Fiscal Year 2019 Quarter 1 Capital - DO NOT COPY	Treasurer, State of New Jersey	FY19Q1CAP	35,882.98
190036180					287,063.84
190036451	PBA3000	DCA Permit Fee 200 amp service Hoboken RTU 90152-19	Treasurer, State of New Jersey	90152-19	134
190036451					134
190036685	PXK0104	NPO - FY 2018 Quarter 4 Capital	Treasurer, State of New Jersey	FY18Q4CAP	57,380.09
190036685	RSV0220	NPO - FY 2018 Quarter 4 Capital	Treasurer, State of New Jersey	FY18Q4CAP	57,380.09
190036685	RSV0220	NPO - FY 2018 Quarter 4 Capital	Treasurer, State of New Jersey	FY18Q4CAP	57,380.09
190036685	RTH0100	NPO - FY 2018 Quarter 4 Capital	Treasurer, State of New Jersey	FY18Q4CAP	57,380.09
190036685	RTH0100	NPO - FY 2018 Quarter 4 Capital	Treasurer, State of New Jersey	FY18Q4CAP	57,380.09
190036685	PXK0104	NPO - FY 2018 Quarter 4 Capital	Treasurer, State of New Jersey	FY18Q4CAP	57,380.09
190036685					344,280.54
190036905	PHT1500	Hoboken Yard and Signal Power Environmental Support	Paul Carpenter Associates Inc	19-2703-1	2,872.75
190036905					2,872.75
190037016	PXK0202	PJM Generation Feasibility Study Agreement Fee.	PJM Interconnection LLC	PJM-1ST-4TH-APRIL	23,450.00
190037016					23,450.00
200000687	RSV3000	CHECKREQ- DCA PERMIT FEE 200 AMP SERVICE NEWARK	Treasurer, State of New Jersey	90166-19	84
200000687					84
200001594	SET2000	Directed Task Assignment to SYSTRA, Contract 16-037B	Systra Consulting Inc	14003642	108,242.72
200001594	SET2000	Directed Task Assignment to SYSTRA, Contract 16-037B	Systra Consulting Inc	14003692	51,214.03
200001594	SET2000	Directed Task Assignment to SYSTRA, Contract 16-037B	Systra Consulting Inc	14003729	138,231.42
200001594	SET2000	Directed Task Assignment to SYSTRA, Contract 16-037B	Systra Consulting Inc	14003869	67,396.90
200001594	SET2000	Directed Task Assignment to SYSTRA, Contract 16-037B	Systra Consulting Inc	14004100	25,816.80
200001594	SET2000	LINTP to Systra, Contract 16-037B, for Mason Substation	Systra Consulting Inc	14003692	51,214.03
200001594	SET2000	LINTP to Systra, Contract 16-037B, for Mason Substation	Systra Consulting Inc	14003817	96,917.35
200001594	SET2000	LINTP to Systra, Contract 16-037B, for Mason Substation	Systra Consulting Inc	14003869	67,396.90
200001594					606,430.15
200001870	SFD2000	Contract 13-006C, TOA#2, Revision 3C SSRP - Additional	STV Incorporated	20134349C	239,536.88
200001870	SFD2000	Contract 13-006C, TOA#2, Revision 3C SSRP - Additional	STV Incorporated	20137761C	57,007.38
200001870	SFD2000	Contract 13-006C, TOA#2, Revision 3C SSRP - Additional	STV Incorporated	20141493C	6,192.62
200001870	SFD2000	Contract 13-006C, TOA#2, Revision 3C SSRP - Additional	STV Incorporated	20145595C	33,432.27
200001870	PHT2000	Contract 13-006C, TOA#2, Revision 3B SSRP - Additional	STV Incorporated	20134349B	195,995.48
200001870	PHT2000	Contract 13-006C, TOA#2, Revision 3B SSRP - Additional	STV Incorporated	20137761B	31,308.64
200001870	PHT2000	Contract 13-006C, TOA#2, Revision 3B SSRP - Additional	STV Incorporated	20141493B	978.98
200001870	PHT2000	Contract 13-006C, TOA#2, Revision 3B SSRP - Additional	STV Incorporated	20145595B	5,958.95
200001870	PHT2000	Contract 13-006C, TOA#2, Revision 3B SSRP - Additional	STV Incorporated	20151531B	1,169.76
200001870	SEZ2000	Contract 13-006C, TOA#2, Revision 3A SSRP Additional	STV Incorporated	20134349A	375,275.36
200001870	SEZ2000	Contract 13-006C, TOA#2, Revision 3A SSRP Additional	STV Incorporated	20137761A	36,819.38
200001870	SEZ2000	Contract 13-006C, TOA#2, Revision 3A SSRP Additional	STV Incorporated	20141493A	391.58
200001870	SEZ2000	Contract 13-006C, TOA#2, Revision 3A SSRP Additional	STV Incorporated	20145595A	4,568.07
200001870	SEZ2000	Contract 13-006C, TOA#2, Revision 3A SSRP Additional	STV Incorporated	20151531A	605.06
200001870					989,240.41
200003038	SKX5000	NJT00742 - Emergency Operations Center - Claim Settlement	Alna Construction Corporation	ESX-L-8621-17	190,907.90
200003038					190,907.90
200004824	SFE5100	FILTER, AC ISOLATION, 100HZ	Siemens Mobility Inc	5610193524	5,916.69
200004824	SFE5100	UNIT, ISOLATION CODE DC 6A342	Siemens Mobility Inc	5610185966	5,699.67
200004824					11,616.36
200004829	RCV5100	Sandy-NJT00781-NJCL Signal Project- Sole Source, NJT it	Hitachi Rail Sts USA Inc	104500-2019	60,290.47
200004829					60,290.47
200005156	PMX0250	NPO- Temporary Staffing payment for temporary constr	System One Holdings LLC	INV-00896161	2,168.16
200005156	PMX0250	NPO- Temporary Staffing payment for temporary constr	System One Holdings LLC	INV-00896190	2,574.69
200005156	PMX0250	NPO- Temporary Staffing payment for temporary constr	System One Holdings LLC	INV-00901964	2,845.71
200005156	PMX0250	NPO- Temporary Staffing payment for temporary constr	System One Holdings LLC	INV-00906330	2,845.71
200005156	PMX0250	NPO- Temporary Staffing payment for temporary constr	System One Holdings LLC	INV-00910091	1,897.14
200005156	PMX0250	NPO- Temporary Staffing payment for temporary constr	System One Holdings LLC	INV-00915114	2,845.71
200005156	PMX0250	NPO- Temporary Staffing payment for temporary constr	System One Holdings LLC	INV-00916212	2,168.16
200005156	PMX0250	NPO- Temporary Staffing payment for temporary constr	System One Holdings LLC	INV-00918271	2,710.20
200005156	PMX0250	NPO- Temporary Staffing payment for temporary constr	System One Holdings LLC	INV-00922312	1,219.59

200005156	PMX0250	NPO- Temporary Staffing payment for temporary constr	System One Holdings LLC	INV-00925639	2,710.20
200005156	PMX0250	NPO- Temporary Staffing payment for temporary constr	System One Holdings LLC	INV-00929631	3,252.24
200005156	PMX0250	NPO- Temporary Staffing payment for temporary constr	System One Holdings LLC	INV-00933017	2,981.22
200005156	PMX0250	NPO- Temporary Staffing payment for temporary constr	System One Holdings LLC	INV-00936447	3,116.73
200005156	PMX0250	NPO- Temporary Staffing payment for temporary constr	System One Holdings LLC	INV-00939992	2,981.22
200005156	PMX0250	NPO- Temporary Staffing payment for temporary constr	System One Holdings LLC	INV-00944228	3,252.24
200005156	PMX0250	NPO- Temporary Staffing payment for temporary constr	System One Holdings LLC	INV-00947260	1,490.61
200005156	PMX0250	NPO- Temporary Staffing payment for temporary constr	System One Holdings LLC	INV-00949942	677.55
200005156	PMX0250	NPO- Temporary Staffing payment for temporary constr	System One Holdings LLC	INV-00953923	2,710.20
200005156	PMX0250	NPO- Temporary Staffing payment for temporary constr	System One Holdings LLC	INV-00967104	1,897.14
200005156	PMX0250	NPO- Temporary Staffing payment for temporary constr	System One Holdings LLC	INV-00970326	2,574.69
200005156	PMX0250	NPO- Temporary Staffing payment for temporary constr	System One Holdings LLC	INV-00974184	2,574.69
200005156	PMX0250	NPO- Temporary Staffing payment for temporary constr	System One Holdings LLC	INV-00977662	1,084.08
200005156	PMX0250	NPO- Temporary Staffing payment for temporary constr	System One Holdings LLC	INV-00980583	2,439.18
200005156	PMX0250	NPO- Temporary Staffing payment for temporary constr	System One Holdings LLC	INV-00984555	2,303.67
200005156	PMX0250	NPO- Temporary Staffing payment for temporary constr	System One Holdings LLC	INV-00987922	2,303.67
200005156	PMX0250	NPO- Temporary Staffing payment for temporary constr	System One Holdings LLC	INV-00991423	2,032.65
200005156	PMX0250	NPO- Temporary Staffing payment for temporary constr	System One Holdings LLC	INV-00994788	1,761.63
200005156	PMX0250	NPO- Temporary Staffing payment for temporary constr	System One Holdings LLC	INV-00998483	2,710.20
200005156	PMX0250	NPO- Temporary Staffing payment for temporary constr	System One Holdings LLC	INV-01001760	1,084.08
200005156	PMX0250	NPO- Temporary Staffing payment for temporary constr	System One Holdings LLC	INV-01005543	2,032.65
200005156	PMX0250	NPO- Temporary Staffing payment for temporary constr	System One Holdings LLC	INV-01008891	2,032.65
200005156	PMX0250	NPO- Temporary Staffing payment for temporary constr	System One Holdings LLC	INV-01012434	542.04
200005156	PMX0250	NPO- Temporary Staffing payment for temporary constr	System One Holdings LLC	INV-01043212	146.35
200005156	PMX0250	NPO- Temporary Staffing payment for temporary constr	System One Holdings LLC	INV-01046706	609.8
200005156	PMX0250	NPO- Temporary Staffing payment for temporary constr	System One Holdings LLC	INV-01062746	1,016.33
200005156	PMX0250	NPO- Temporary Staffing payment for temporary constr	System One Holdings LLC	INV-01066961	609.8
200005156	PMX0250	NPO- Temporary Staffing payment for temporary constr	System One Holdings LLC	INV-01069077	271.02
200005156	PMX0250	NPO- Temporary Staffing payment for temporary constr	System One Holdings LLC	INV-01075871	271.02
200005156	PMX0250	NPO- Temporary Staffing payment for temporary constr	System One Holdings LLC	INV-01079229	338.78
200005156	PMX0250	NPO- Temporary Staffing payment for temporary constr	System One Holdings LLC	INV-01082039	677.55
200005156	PMX0250	NPO- Temporary Staffing payment for temporary constr	System One Holdings LLC	INV-01085661	609.8
200005156	PMX0250	NPO- Temporary Staffing payment for temporary constr	System One Holdings LLC	INV-01088924	338.78
200005156	PMX0250	NPO- Temporary Staffing payment for temporary constr	System One Holdings LLC	INV-01110902	813.06
200005156	PMX0250	NPO- Temporary Staffing payment for temporary constr	System One Holdings LLC	INV-01126372	474.29
200005156					77,996.88
200005250	PBA3000	Hardware required to communicate between the RTU a	Schweitzer Engineering Laboratories, In	INV-000414589	4,219.56
200005250					4,219.56
200005728	RSV2000	TMAC Upgrade for Substations related to the Mason Tra	Arinc Control & Information Syst	19011396	69,963.00
200005728					69,963.00
200005991	SHN0235	GOB Parking Deck Replacement Project Environmental S	Dewberry Engineers Inc	1756585	11,677.58
200005991	SHN0235	GOB Parking Deck Replacement Project Environmental S	Dewberry Engineers Inc	1768205	14,895.38
200005991	SHN0235	GOB Parking Deck Replacement Project Environmental S	Dewberry Engineers Inc	1779590	19,345.67
200005991	SHN0235	GOB Parking Deck Replacement Project Environmental S	Dewberry Engineers Inc	1791164	10,474.75
200005991	SHN0235	GOB Parking Deck Replacement Project Environmental S	Dewberry Engineers Inc	1803263	21,297.84
200005991	SHN0235	GOB Parking Deck Replacement Project Environmental S	Dewberry Engineers Inc	1815462	6,513.13
200005991	SHN0235	GOB Parking Deck Replacement Project Environmental S	Dewberry Engineers Inc	1827649	1,234.56
200005991	SHN0235	GOB Parking Deck Replacement Project Environmental S	Dewberry Engineers Inc	1839695	1,489.39
200005991	SHN0235	GOB Parking Deck Replacement Project Environmental S	Dewberry Engineers Inc	1861458	3,064.30
200005991	SHN0235	GOB Parking Deck Replacement Project Environmental S	Dewberry Engineers Inc	1884190	718.98
200005991					90,711.58
200008088	NWX4000	Construction Services for the Bay Head Substation	PKF-Mark III Inc	10-08042021	349,379.99
200008088	NWX4000	Construction Services for the Bay Head Substation	PKF-Mark III Inc	11-09152021	1,529,056.54
200008088	NWX4000	Construction Services for the Bay Head Substation	PKF-Mark III Inc	12-10042021	947,568.92
200008088	NWX4000	Construction Services for the Bay Head Substation	PKF-Mark III Inc	2-082720	22,666.71
200008088	NWX4000	Construction Services for the Bay Head Substation	PKF-Mark III Inc	3-01292021	42,318.04
200008088	NWX4000	Construction Services for the Bay Head Substation	PKF-Mark III Inc	4-01282021	42,494.90
200008088	NWX4000	Construction Services for the Bay Head Substation	PKF-Mark III Inc	5-03022021	117,079.04
200008088	NWX4000	Construction Services for the Bay Head Substation	PKF-Mark III Inc	6-03312021	1,017,726.24
200008088	NWX4000	Construction Services for the Bay Head Substation	PKF-Mark III Inc	7-04292021	302,609.99
200008088	NWX4000	Construction Services for the Bay Head Substation	PKF-Mark III Inc	8-06022021	825,349.03
200008088	NWX4000	Construction Services for the Bay Head Substation	PKF-Mark III Inc	9-07062021	379,528.55
200008088	SFC4000	Construction Services for the Bay Head Substation	PKF-Mark III Inc	1-061720	436,586.76
200008088	SFC4000	Construction Services for the Bay Head Substation	PKF-Mark III Inc	13-11092021	655,158.05
200008088	SFC4000	Construction Services for the Bay Head Substation	PKF-Mark III Inc	14-12092021	610,271.51
200008088	SFC4000	Construction Services for the Bay Head Substation	PKF-Mark III Inc	15-01142022	251,881.74
200008088	SFC4000	Construction Services for the Bay Head Substation	PKF-Mark III Inc	16-03102022	210,326.85
200008088					7,740,002.86
200009668	PXB0236	RRD Soil Erosion Permit Revision Fee	Freehold Soil Conservation District	FREEHOLD2	850
200009668					850
200011630	PHR1600	Consulting Services - Hoboken Yard Signal Power Repair	RSM US LLP	5873596	73,980.72
200011630	PHR1600	Consulting Services - Hoboken Yard Signal Power Repair	RSM US LLP	5934758	28,175.03
200011630	PHR1600	Consulting Services - Hoboken Yard Signal Power Repair	RSM US LLP	5950711	22,313.19
200011630	PHR1600	Consulting Services - Hoboken Yard Signal Power Repair	RSM US LLP	5994791	15,350.80
200011630	PHR1600	Consulting Services - Hoboken Yard Signal Power Repair	RSM US LLP	6012997	15,297.40

200011630	PHR1600	Consulting Services - Hoboken Yard Signal Power Repair	RSM US LLP	6040050	7,285.40
200011630	PHR1600	Consulting Services - Hoboken Yard Signal Power Repair	RSM US LLP	6060819	17,540.60
200011630	PHR1600	Consulting Services - Hoboken Yard Signal Power Repair	RSM US LLP	6100985	9,904.00
200011630	PHR1600	Consulting Services - Hoboken Yard Signal Power Repair	RSM US LLP	6128170	11,055.49
200011630	PHR1600	Consulting Services - Hoboken Yard Signal Power Repair	RSM US LLP	6156287	14,559.56
200011630	PHR1600	Consulting Services - Hoboken Yard Signal Power Repair	RSM US LLP	6174823	7,449.87
200011630	PHR1600	Consulting Services - Hoboken Yard Signal Power Repair	RSM US LLP	6200691	4,136.05
200011630	PHR1600	Consulting Services - Hoboken Yard Signal Power Repair	RSM US LLP	6236645	11,425.00
200011630	PHR1600	Consulting Services - Hoboken Yard Signal Power Repair	RSM US LLP	6262994	5,943.43
200011630	PHR1600	Consulting Services - Hoboken Yard Signal Power Repair	RSM US LLP	6299531	4,731.62
200011630	PHR1600	Consulting Services - Hoboken Yard Signal Power Repair	RSM US LLP	6357702	5,002.22
200011630	PHR1600	Consulting Services - Hoboken Yard Signal Power Repair	RSM US LLP	6373480	7,869.01
200011630	PHR1600	Consulting Services - Hoboken Yard Signal Power Repair	RSM US LLP	6406920	2,868.73
200011630	PHR1600	Consulting Services - Hoboken Yard Signal Power Repair	RSM US LLP	6467953	25,833.52
200011630	PHR1600	Consulting Services - Hoboken Yard Signal Power Repair	RSM US LLP	6522014	
200011630	PHR1600	Consulting Services - Hoboken Yard Signal Power Repair	RSM US LLP	6541737	
200011630	PHR1600	Consulting Services - Hoboken Yard Signal Power Repair	RSM US LLP	6589426	
200011630	PHT1600	Consulting Services - Hoboken Yard Signal Power Repair	RSM US LLP	5873596	73,980.72
200011630	PHT1600	Consulting Services - Hoboken Yard Signal Power Repair	RSM US LLP	5934758	28,175.03
200011630	PHT1600	Consulting Services - Hoboken Yard Signal Power Repair	RSM US LLP	5950711	22,313.19
200011630	PHT1600	Consulting Services - Hoboken Yard Signal Power Repair	RSM US LLP	5994791	15,350.80
200011630	PHT1600	Consulting Services - Hoboken Yard Signal Power Repair	RSM US LLP	6012997	15,297.40
200011630	PHT1600	Consulting Services - Hoboken Yard Signal Power Repair	RSM US LLP	6040050	7,285.40
200011630	PHT1600	Consulting Services - Hoboken Yard Signal Power Repair	RSM US LLP	6060819	17,540.60
200011630	PHT1600	Consulting Services - Hoboken Yard Signal Power Repair	RSM US LLP	6100985	9,904.00
200011630	PHT1600	Consulting Services - Hoboken Yard Signal Power Repair	RSM US LLP	6128170	11,055.49
200011630	PHT1600	Consulting Services - Hoboken Yard Signal Power Repair	RSM US LLP	6156287	14,559.56
200011630	PHT1600	Consulting Services - Hoboken Yard Signal Power Repair	RSM US LLP	6174823	7,449.87
200011630	PHT1600	Consulting Services - Hoboken Yard Signal Power Repair	RSM US LLP	6200691	4,136.05
200011630	PHT1600	Consulting Services - Hoboken Yard Signal Power Repair	RSM US LLP	6216542	14,642.89
200011630	PHT1600	Consulting Services - Hoboken Yard Signal Power Repair	RSM US LLP	6262994	5,943.43
200011630	PHT1600	Consulting Services - Hoboken Yard Signal Power Repair	RSM US LLP	6406920	2,868.73
200011630	PHT1600	Consulting Services - Hoboken Yard Signal Power Repair	RSM US LLP	6566989	
200011630	PHT1600	Hoboken IOM Services - WA Revision No #1 for RSM, US	RSM US LLP	6433357	22,571.57
200011630	PHT1600	Hoboken IOM Services - WA Revision No #1 for RSM, US	RSM US LLP	6496850	12,176.87
200011630	SEZ0400	Hoboken IOM Services - WA Revision No #1 for RSM, US	RSM US LLP	6433357	22,571.57
200011630	SEZ0400	Hoboken IOM Services - WA Revision No #1 for RSM, US	RSM US LLP	6496850	12,176.87
200011630					610,721.68
200012387	PBA3000	Fluke Kit for fiber optic cable testing	Allied Electronics Inc	9011969403	4,603.00
200012387					4,603.00
200012390	PBA3000	CORNING UNICAM SPLICER	Anixter Inc	460003283	2,494.37
200012390					2,494.37
200015051	NWX8000	Bay Head Substation CM Services	T Y Lin International	1	33,519.14
200015051	NWX8000	Bay Head Substation CM Services	T Y Lin International	10	41,527.25
200015051	NWX8000	Bay Head Substation CM Services	T Y Lin International	11	45,063.69
200015051	NWX8000	Bay Head Substation CM Services	T Y Lin International	12	30,367.45
200015051	NWX8000	Bay Head Substation CM Services	T Y Lin International	13	68,152.68
200015051	NWX8000	Bay Head Substation CM Services	T Y Lin International	14	61,864.28
200015051	NWX8000	Bay Head Substation CM Services	T Y Lin International	15	63,576.50
200015051	NWX8000	Bay Head Substation CM Services	T Y Lin International	16	79,417.94
200015051	NWX8000	Bay Head Substation CM Services	T Y Lin International	17	85,624.66
200015051	NWX8000	Bay Head Substation CM Services	T Y Lin International	18	76,210.67
200015051	NWX8000	Bay Head Substation CM Services	T Y Lin International	19	86,325.52
200015051	NWX8000	Bay Head Substation CM Services	T Y Lin International	2	51,007.12
200015051	NWX8000	Bay Head Substation CM Services	T Y Lin International	20	85,058.43
200015051	NWX8000	Bay Head Substation CM Services	T Y Lin International	21	95,942.45
200015051	NWX8000	Bay Head Substation CM Services	T Y Lin International	22	80,489.22
200015051	NWX8000	Bay Head Substation CM Services	T Y Lin International	23	91,328.83
200015051	NWX8000	Bay Head Substation CM Services	T Y Lin International	24	78,048.17
200015051	NWX8000	Bay Head Substation CM Services	T Y Lin International	25	64,808.82
200015051	NWX8000	Bay Head Substation CM Services	T Y Lin International	26	72,134.43
200015051	NWX8000	Bay Head Substation CM Services	T Y Lin International	3	61,245.34
200015051	NWX8000	Bay Head Substation CM Services	T Y Lin International	4	64,664.07
200015051	NWX8000	Bay Head Substation CM Services	T Y Lin International	5	54,891.44
200015051	NWX8000	Bay Head Substation CM Services	T Y Lin International	6	66,985.74
200015051	NWX8000	Bay Head Substation CM Services	T Y Lin International	7	70,635.64
200015051	NWX8000	Bay Head Substation CM Services	T Y Lin International	8	69,517.34
200015051	NWX8000	Bay Head Substation CM Services	T Y Lin International	9	60,492.52
200015051					1,738,899.34
200016097	RSV2000	TMAC Upgrade for Mason Substation Stage 4 Including	Arinc Control & Information Syst	20002971	68,781.00
200016097					68,781.00
200016140	RST4000	Construction of the MMC Parking Lot Improvements.	Crisdel Group Inc	1-071320	802,147.28
200016140	RST4000	Construction of the MMC Parking Lot Improvements.	Crisdel Group Inc	10-02262021	80,461.20
200016140	RST4000	Construction of the MMC Parking Lot Improvements.	Crisdel Group Inc	11-07212021	207,720.09
200016140	RST4000	Construction of the MMC Parking Lot Improvements.	Crisdel Group Inc	2-072320	735,745.22
200016140	RST4000	Construction of the MMC Parking Lot Improvements.	Crisdel Group Inc	3-090120	660,573.76
200016140	RST4000	Construction of the MMC Parking Lot Improvements.	Crisdel Group Inc	4-092220	414,827.48

200016140	RST4000	Construction of the MMC Parking Lot Improvements.	Crisdel Group Inc	5-102020	399,398.21
200016140	RST4000	Construction of the MMC Parking Lot Improvements.	Crisdel Group Inc	6-102020	461,581.44
200016140	RST4000	Construction of the MMC Parking Lot Improvements.	Crisdel Group Inc	7-012021	813,418.18
200016140	RST4000	Construction of the MMC Parking Lot Improvements.	Crisdel Group Inc	8-122320	821,772.35
200016140	RST4000	Construction of the MMC Parking Lot Improvements.	Crisdel Group Inc	9-02102021	203,731.77
200016140	RST4000	Incorporation of the Board Approved 5% contingency, n	Crisdel Group Inc	11-07212021	207,720.09
200016140					5,809,097.07
200016168	SET2000	Limited Notice to Proceed for the Transitional Support S	American Electrical Testing Co LLC	64300	8,461.85
200016168	SET2000	Limited Notice to Proceed for the Transitional Support S	American Electrical Testing Co LLC	64300-BAL	14,950.83
200016168	SET2000	Limited Notice to Proceed for the Transitional Support S	American Electrical Testing Co LLC	65313	53,548.12
200016168	SET2000	Limited Notice to Proceed for the Transitional Support S	American Electrical Testing Co LLC	65766	12,407.17
200016168	SET2000	Limited Notice to Proceed for the Transitional Support S	American Electrical Testing Co LLC	70592	8,150.37
200016168	SET2000	Limited Notice to Proceed for the Transitional Support S	American Electrical Testing Co LLC	NJT01295	60,540.86
200016168	SET2000	Mason Substation	American Electrical Testing Co LLC	66202	52,951.05
200016168	SET2000	Mason Substation	American Electrical Testing Co LLC	66520	33,899.13
200016168	SET2000	Mason Substation	American Electrical Testing Co LLC	67075	36,484.31
200016168	SET2000	Mason Substation	American Electrical Testing Co LLC	67478	62,658.79
200016168	SET2000	Mason Substation	American Electrical Testing Co LLC	67966	44,852.62
200016168	SET2000	Mason Substation	American Electrical Testing Co LLC	68465	58,251.56
200016168	SET2000	Mason Substation	American Electrical Testing Co LLC	68873	12,459.20
200016168	SET2000	Mason Substation	American Electrical Testing Co LLC	69301	3,530.05
200016168	SET2000	Mason Substation	American Electrical Testing Co LLC	69723	1,868.85
200016168	SET2000	Mason Substation	American Electrical Testing Co LLC	69995	8,150.35
200016168	SET2000	Mason Substation	American Electrical Testing Co LLC	70592	8,150.37
200016168					481,315.48
200016428	PXK0201	NJTRANSIT PJM Membership Application Fee 2020.	PJM Interconnection LLC	90068151	5,000.00
200016428					5,000.00
200016735	SFE5100	NJT item 02300492.NEW, MODULE, TRACK INTERFACE,	Alstom Signaling Inc	900575334	29,483.25
200016735	SFE5100	NJT item 02300492.NEW, MODULE, TRACK INTERFACE,	Alstom Signaling Inc	900575427	39,311.00
200016735	SFE5100	NJT item 02300492.NEW, MODULE, TRACK INTERFACE,	Alstom Signaling Inc	900576302	39,311.00
200016735	SFE5100	NJT item 02300492.NEW, MODULE, TRACK INTERFACE,	Alstom Signaling Inc	900588782	78,717.00
200016735	SFE5100	NJT item 02300492.NEW, MODULE, TRACK INTERFACE,	Alstom Signaling Inc	900593331	9,827.75
200016735	SFE5100	NJT item 02591006.NEW, TRANSFORMER, UNIVERSAL, T	Alstom Signaling Inc	900554858	63,000.00
200016735	SFE5100	NJT item 02395469.NEW, RELAY, VANE, SOLID STATE, 10	Alstom Signaling Inc	900688896	14,814.00
200016735	SFE5100	NJT item 02395469.NEW, RELAY, VANE, SOLID STATE, 10	Alstom Signaling Inc	900727743	9,876.00
200016735	SFE5100	NJT item 02202640.NEW, FILTER, INPUT, Alstom part# 5	Alstom Signaling Inc	900530370	19,500.00
200016735	SFE5100	Genrakode Intermediate Mod. Part# GIDPXLXCXXXTTX	Alstom Signaling Inc	900556590	54,759.90
200016735	SFE5100	Genrakode 2-TK Control Point Part# GCDPXAARCXXXTTX	Alstom Signaling Inc	900558912	46,189.00
200016735	SFE5100	Genrakode 4-TK Control Point Part# GF4PXXXXCXTTITX	Alstom Signaling Inc	900581842	62,620.20
200016735	SFE5100	Genrakode Intermediate Mod. Part# GIDPXLXCXXAAE	Alstom Signaling Inc	900610500	53,645.55
200016735	SFE5100	Genrakode Intermediate Mod. Part# GIDPXLXCXXAAE	Alstom Signaling Inc	900612459	17,881.85
200016735	SFE5100	Genrakode Intermediate Mod. Part# GIDPXLXCXXAAE	Alstom Signaling Inc	900642489	35,763.70
200016735	SFE5100	Genrakode Intermediate Mod. Part# GIDPXLXCXXAAE	Alstom Signaling Inc	900647563	35,763.70
200016735	SFE5100	Genrakode 4-TK Control Point Part# GF4PXXXXCXAABE	Alstom Signaling Inc	900687903	71,848.50
200016735	SFE5100	Genrakode 2-TK Control Point Part# GCDPXAARCXXAAE	Alstom Signaling Inc	900602732	64,492.65
200016735	SFE5100	NJT item 02300440.NEW, MODULE, CAB SIGNAL, 100 HZ	Alstom Signaling Inc	900560123	88,135.30
200016735	SFE5100	NJT item 02300500.NEW, MODULE, CAB SIGNAL, 100 HZ	Alstom Signaling Inc	900556822	54,913.80
200016735	SFE5100	NJT item 02300500.NEW, MODULE, CAB SIGNAL, 100 HZ	Alstom Signaling Inc	900557652	82,370.70
200016735	SFE5100	NJT item 02300500.NEW, MODULE, CAB SIGNAL, 100 HZ	Alstom Signaling Inc	900558299	45,761.50
200016735	SFE5100	NJT item 02425402.NEW, RESISTOR UNIT, .5 OHMS, 3 T	Alstom Signaling Inc	900494477	1,638.75
200016735	SFE5100	NJT item 02202648.NEW, FILTER, LINE, Alstom part# 58	Alstom Signaling Inc	900557520	14,382.60
200016735	SFE5100	NJT item 02202648.NEW, FILTER, LINE, Alstom part# 58	Alstom Signaling Inc	900599422	3,595.65
200016735					1,037,603.35
200016844	RSV3000	HOLDING TANK FOR SUB STATION TRAILER	Hanover Supply Company	W250514	1,475.20
200016844					1,475.20
200016857	RSV3000	DECKING MATERIAL FOR SUB STATION TRAILER	Dreyers Lumber & Hardware Inc	561920	1,756.65
200016857					1,756.65
200017025	RST5000	Roadway Improvements -Meadowlands	NJDOT	2622590	203,144.18
200017025					203,144.18
200017466	SET0200	Oversight Advisor for Mason & Building 9 Substations	Burns Engineering Inc	2019-0257-01-22R	58,089.60
200017466	SET0200	Oversight Advisor for Mason & Building 9 Substations	Burns Engineering Inc	2019-257-00-02	96,771.86
200017466	SET0200	Oversight Advisor for Mason & Building 9 Substations	Burns Engineering Inc	2019-257-00-03	81,706.76
200017466	SET0200	Oversight Advisor for Mason & Building 9 Substations	Burns Engineering Inc	2019-257-00-04	118,109.39
200017466	SET0200	Oversight Advisor for Mason & Building 9 Substations	Burns Engineering Inc	2019-257-00-05REV	81,437.47
200017466	SET0200	Oversight Advisor for Mason & Building 9 Substations	Burns Engineering Inc	2019-257-00-06	101,847.39
200017466	SET0200	Oversight Advisor for Mason & Building 9 Substations	Burns Engineering Inc	2019-257-00-07	117,623.97
200017466	SET0200	Oversight Advisor for Mason & Building 9 Substations	Burns Engineering Inc	2019-257-00-08	93,500.00
200017466	SET0200	Oversight Advisor for Mason & Building 9 Substations	Burns Engineering Inc	2019-257-00-09	78,958.79
200017466	SET0200	Oversight Advisor for Mason & Building 9 Substations	Burns Engineering Inc	2019-257-00-10	118,357.12
200017466	SET0200	Oversight Advisor for Mason & Building 9 Substations	Burns Engineering Inc	2019-257-00-11	82,792.99
200017466	SET0200	Oversight Advisor for Mason & Building 9 Substations	Burns Engineering Inc	2019-257-00-12	81,219.42
200017466	SET0200	Oversight Advisor for Mason & Building 9 Substations	Burns Engineering Inc	2019-257-00-13	88,718.25
200017466	SET0200	Oversight Advisor for Mason & Building 9 Substations	Burns Engineering Inc	2019-257-00-14	77,495.48

200017466	SET0200	Oversight Advisor for Mason & Building 9 Substations	Burns Engineering Inc	2019-257-00-16	72,915.32
200017466	SET0200	Oversight Advisor for Mason & Building 9 Substations	Burns Engineering Inc	2019-257-00-17	60,949.51
200017466	SET0200	Oversight Advisor for Mason & Building 9 Substations	Burns Engineering Inc	2019-257-00-18	46,819.40
200017466	SET0200	Oversight Advisor for Mason & Building 9 Substations	Burns Engineering Inc	2019-257-00-19	45,045.67
200017466	SET0200	Oversight Advisor for Mason & Building 9 Substations	Burns Engineering Inc	2019-257-00-20	54,826.95
200017466	SET0200	Oversight Advisor for Mason & Building 9 Substations	Burns Engineering Inc	2019-257-00-21	53,795.61
200017466	SET0200	Oversight Advisor for Mason & Building 9 Substations	Burns Engineering Inc	2019-257-00-23	51,289.55
200017466	SET0200	Oversight Advisor for Mason & Building 9 Substations	Burns Engineering Inc	2019-257-00-24	73,453.83
200017466	SET0200	Oversight Advisor for Mason & Building 9 Substations	Burns Engineering Inc	2019-257-00-25	69,743.32
200017466	SET0200	Oversight Advisor for Mason & Building 9 Substations	Burns Engineering Inc	2019-257-01-01	49,323.59
200017466	SET0200	Oversight Advisor for Mason & Building 9 Substations	Burns Engineering Inc	2019-257-01-15	84,249.72
200017466					1,939,040.96
200018462	SND3100	Contract No. 18-035X Phase I Construction	Walsh Construction Company II, LLC	10-121020	1,466,234.88
200018462	SND3100	Contract No. 18-035X Phase I Construction	Walsh Construction Company II, LLC	11-01212021	1,900,102.59
200018462	SND3100	Contract No. 18-035X Phase I Construction	Walsh Construction Company II, LLC	12-02112021	1,064,699.19
200018462	SND3100	Contract No. 18-035X Phase I Construction	Walsh Construction Company II, LLC	13-03102021	446,155.39
200018462	SND3100	Contract No. 18-035X Phase I Construction	Walsh Construction Company II, LLC	14-04122021	1,158,225.73
200018462	SND3100	Contract No. 18-035X Phase I Construction	Walsh Construction Company II, LLC	15-05112021	2,802,119.97
200018462	SND3100	Contract No. 18-035X Phase I Construction	Walsh Construction Company II, LLC	16-06142021	420,656.61
200018462	SND3100	Contract No. 18-035X Phase I Construction	Walsh Construction Company II, LLC	17-07192021	1,957,122.27
200018462	SND3100	Contract No. 18-035X Phase I Construction	Walsh Construction Company II, LLC	18-08112021	1,947,193.57
200018462	SND3100	Contract No. 18-035X Phase I Construction	Walsh Construction Company II, LLC	9-111620	981,445.98
200018462	RXL3100	Contract No. 18-035X Phase I Construction	Walsh Construction Company II, LLC	10-121020	1,466,234.88
200018462	RXL3100	Contract No. 18-035X Phase I Construction	Walsh Construction Company II, LLC	11-01212021	1,900,102.59
200018462	RXL3100	Contract No. 18-035X Phase I Construction	Walsh Construction Company II, LLC	12-02112021	1,064,699.19
200018462	RXL3100	Contract No. 18-035X Phase I Construction	Walsh Construction Company II, LLC	13-03102021	446,155.39
200018462	RXL3100	Contract No. 18-035X Phase I Construction	Walsh Construction Company II, LLC	14-04122021	1,158,225.73
200018462	RXL3100	Contract No. 18-035X Phase I Construction	Walsh Construction Company II, LLC	15-05112021	2,802,119.97
200018462	RXL3100	Contract No. 18-035X Phase I Construction	Walsh Construction Company II, LLC	16-06142021	420,656.61
200018462	RXL3100	Contract No. 18-035X Phase I Construction	Walsh Construction Company II, LLC	17-07192021	1,957,122.27
200018462	RXL3100	Contract No. 18-035X Phase I Construction	Walsh Construction Company II, LLC	18-08112021	1,947,193.57
200018462	RXL3100	Contract No. 18-035X Phase I Construction	Walsh Construction Company II, LLC	19-09212021	1,307,466.03
200018462	RXL3100	Contract No. 18-035X Phase I Construction	Walsh Construction Company II, LLC	20-10252021	1,340,909.73
200018462	RXL3100	Contract No. 18-035X Phase I Construction	Walsh Construction Company II, LLC	21-11152021	714,155.61
200018462	RXL3100	Contract No. 18-035X Phase I Construction	Walsh Construction Company II, LLC	22-12142021	563,545.21
200018462	RXL3100	Contract No. 18-035X Phase I Construction	Walsh Construction Company II, LLC	23-12212021	695,134.00
200018462	RXL3100	Contract No. 18-035X Phase I Construction	Walsh Construction Company II, LLC	24-01142022	979,145.00
200018462	RXL3100	Contract No. 18-035X Phase I Construction	Walsh Construction Company II, LLC	25-02162022	1,147,478.17
200018462	RXL3100	Contract No. 18-035X Phase I Construction	Walsh Construction Company II, LLC	26-03162022	
200018462	RXL3100	Contract No. 18-035X Phase I Construction	Walsh Construction Company II, LLC	9-111620	981,445.98
200018462					35,035,746.11
200018494	SFF7000	Construction Management Services for Raritan River Bri	AECOM MOTT MACDONALD JV	1	404,127.00
200018494	SFF7000	Construction Management Services for Raritan River Bri	AECOM MOTT MACDONALD JV	2	383,428.19
200018494	SFF7000	Construction Management Services for Raritan River Bri	AECOM MOTT MACDONALD JV	3	351,051.72
200018494	SFF7000	Construction Management Services for Raritan River Bri	AECOM MOTT MACDONALD JV	4	343,443.07
200018494	SFF7000	Construction Management Services for Raritan River Bri	AECOM MOTT MACDONALD JV	5	378,024.39
200018494	SFF7000	Construction Management Services for Raritan River Bri	AECOM MOTT MACDONALD JV	6	407,277.67
200018494	SFF7000	Construction Management Services for Raritan River Bri	AECOM MOTT MACDONALD JV	8	473,115.75
200018494	SFF7000	Construction Management Services for Raritan River Bri	AECOM MOTT MACDONALD JV	9	515,915.94
200018494	SFF7000	Construction Management Services for Raritan River Bri	AECOM MOTT MACDONALD JV	10	459,570.87
200018494	SFF7000	Construction Management Services for Raritan River Bri	AECOM MOTT MACDONALD JV	11	463,836.48
200018494	SFF7000	Construction Management Services for Raritan River Bri	AECOM MOTT MACDONALD JV	12	456,622.32
200018494	SFF7000	Construction Management Services for Raritan River Bri	AECOM MOTT MACDONALD JV	13	434,189.30
200018494	SFF7000	Construction Management Services for Raritan River Bri	AECOM MOTT MACDONALD JV	14	483,607.30
200018494	SFF7000	Construction Management Services for Raritan River Bri	AECOM MOTT MACDONALD JV	15	452,136.53
200018494	SFF7000	Construction Management Services for Raritan River Bri	AECOM MOTT MACDONALD JV	16	432,092.18
200018494	SFF7000	Construction Management Services for Raritan River Bri	AECOM MOTT MACDONALD JV	17	445,732.07
200018494	SFF7000	Construction Management Services for Raritan River Bri	AECOM MOTT MACDONALD JV	18	444,091.85
200018494	SFF7000	Construction Management Services for Raritan River Bri	AECOM MOTT MACDONALD JV	22-033CM	-29,765.00
200018494	SFF7000	Construction Management Services for Raritan River Bri	AECOM MOTT MACDONALD JV	7	405,637.37
200018494					7,704,135.00
200018685	SFD8000	17-044B AR 803 TOA 01-Hoboken Ferry Terminal and Bo	Urban Engineers	200018685-01	206,208.40
200018685					206,208.40
200018820	SPZ6000	PSE&G Fee for new 26kV Service at Henderson Substatio	PSE&G Company	500784562	1,305,815.99
200018820					1,305,815.99
200019234	SHA4000	EOC replacement furniture - a larger bridge connection	Jasper Seating Company Inc	503472	1,599.64
200019234					1,599.64
200020230	RCT5100	Sandy - NJT00821 M&E Signal Project - Competitive Bid	Fabricated Metals LLC	FABINV002235	20,800.00
200020230	RCT5100	Sandy - NJT00821 M&E Signal Project - Competitive Bid	Fabricated Metals LLC	FABINV002236	20,800.00
200020230	RCT5100	Sandy - NJT00821 M&E Signal Project - Competitive Bid	Fabricated Metals LLC	FABINV002146	43,400.00
200020230					85,000.00
200020234	RCV5100	Sandy - NJT00781 - NJCL Signal Project -Competitive Bid	Fabricated Metals LLC	FABINV002982	18,700.00
200020234	RCV5100	Sandy - NJT00781 - NJCL Signal Project -Competitive Bid	Fabricated Metals LLC	FABINV002983	18,700.00

200020234	RCV5100	Sandy - NJT00781 - NJCL Signal Project -Competitive Bid	Fabricated Metals LLC	FABINV002996	18,700.00
200020234	RCV5100	Sandy - NJT00781 - NJCL Signal Project -Competitive Bid	Fabricated Metals LLC	FABINV002997	18,700.00
200020234	RCV5100	Sandy - NJT00781 - NJCL Signal Project -Competitive Bid	Fabricated Metals LLC	FABINV003008	18,700.00
200020234	RCV5100	Sandy - NJT00781 - NJCL Signal Project -Competitive Bid	Fabricated Metals LLC	FABINV003034	18,700.00
200020234	RCV5100	Sandy - NJT00781 - NJCL Signal Project -Competitive Bid	Fabricated Metals LLC	FABINV003035	18,700.00
200020234	RCV5100	Sandy - NJT00781 - NJCL Signal Project -Competitive Bid	Fabricated Metals LLC	FABINV002460	38,800.00
200020234	RCV5100	Sandy - NJT00781 - NJCL Signal Project -Competitive Bid	Fabricated Metals LLC	FABINV002349	40,900.00
200020234	RCV5100	Sandy - NJT00781 - NJCL Signal Project -Competitive Bid	Fabricated Metals LLC	FABINV003010	8,800.00
200020234	RCV5100	Sandy - NJT00781 - NJCL Signal Project -Competitive Bid	Fabricated Metals LLC	FABINV003011	8,800.00
200020234	RCV5100	Sandy - NJT00781 - NJCL Signal Project -Competitive Bid	Fabricated Metals LLC	FABINV003065	
200020234	RCV5100	Sandy - NJT00781 - NJCL Signal Project -Competitive Bid	Fabricated Metals LLC	FABINV003066	
200020234	RCV5100	Sandy - NJT00781 - NJCL Signal Project -Competitive Bid	Fabricated Metals LLC	FABINV002888B	7,600.00
200020234					235,800.00
200020244	SFE5100	Sandy NJT01045 - Signals and Communications Resilien	Fabricated Metals LLC	FABINV003042	13,650.00
200020244	SFE5100	Sandy NJT01045 - Signals and Communications Resilien	Fabricated Metals LLC	FABINV003043	13,650.00
200020244	SFE5100	Sandy NJT01045 - Signals and Communications Resilien	Fabricated Metals LLC	FABINV002293	20,800.00
200020244	SFE5100	Sandy NJT01045 - Signals and Communications Resilien	Fabricated Metals LLC	FABINV002294	20,800.00
200020244	SFE5100	Sandy NJT01045 - Signals and Communications Resilien	Fabricated Metals LLC	FABINV002295	20,800.00
200020244	SFE5100	Sandy NJT01045 - Signals and Communications Resilien	Fabricated Metals LLC	FABINV002396	40,900.00
200020244	SFE5100	Sandy NJT01045 - Signals and Communications Resilien	Fabricated Metals LLC	FABINV002886	18,700.00
200020244	SFE5100	Sandy NJT01045 - Signals and Communications Resilien	Fabricated Metals LLC	FABINV002887	18,700.00
200020244	SFE5100	Sandy NJT01045 - Signals and Communications Resilien	Fabricated Metals LLC	FABINV002927	18,700.00
200020244	SFE5100	Sandy NJT01045 - Signals and Communications Resilien	Fabricated Metals LLC	FABINV002928	18,700.00
200020244	SFE5100	Sandy NJT01045 - Signals and Communications Resilien	Fabricated Metals LLC	FABINV002888	7,600.00
200020244	SFE5100	Sandy NJT01045 - Signals and Communications Resilien	Fabricated Metals LLC	FABINV003009	4,400.00
200020244	SFE5100	Sandy NJT01045 - Signals and Communications Resilien	Fabricated Metals LLC	FABINV002325	43,400.00
200020244					260,800.00
200020290	RCV5200	Sandy-NJTT00781-NJCL Signal Project-Competitive Bid, I	The Okonite Company Inc	39989	27,521.00
200020290	RCV5200	Sandy-NJTT00781-NJCL Signal Project-Competitive Bid, I	The Okonite Company Inc	36551	12,285.00
200020290	RCV5200	Sandy-NJTT00781-NJCL Signal Project-Competitive Bid, I	The Okonite Company Inc	37782	62,736.00
200020290	RCV5200	Sandy-NJTT00781-NJCL Signal Project-Competitive Bid, I	The Okonite Company Inc	34220	127,110.06
200020290	RCV5200	Sandy-NJTT00781-NJCL Signal Project-Competitive Bid, I	The Okonite Company Inc	34959	8,938.67
200020290	RCV5200	Sandy-NJTT00781-NJCL Signal Project-Competitive Bid, I	The Okonite Company Inc	34784	69,720.00
200020290	RCV5200	Sandy-NJTT00781-NJCL Signal Project-Competitive Bid, I	The Okonite Company Inc	43782	25,800.00
200020290	RCV5200	Sandy-NJTT00781-NJCL Signal Project-Competitive Bid, I	The Okonite Company Inc	40784	17,712.00
200020290	RCV5200	Sandy-NJTT00781-NJCL Signal Project-Competitive Bid, I	The Okonite Company Inc	33772	24,600.00
200020290	RCV5200	Sandy-NJTT00781-NJCL Signal Project-Competitive Bid, I	The Okonite Company Inc	33960	12,300.00
200020290	RCV5200	Sandy-NJTT00781-NJCL Signal Project-Competitive Bid, I	The Okonite Company Inc	34784	69,720.00
200020290	RCV5200	Sandy-NJTT00781-NJCL Signal Project-Competitive Bid, I	The Okonite Company Inc	42864	8,520.00
200020290	RCV5200	Sandy-NJTT00781-NJCL Signal Project-Competitive Bid, I	The Okonite Company Inc	40785	32,910.00
200020290	RCV5200	CABLE, BURIAL IN EARTH, 12 COND, 14 AWG ELECTRIC L	The Okonite Company Inc	1LB54	5,380.00
200020290	SFE5200	CABLE, BURIAL IN EARTH, TWO SINGLE COND #6 AWG, A	The Okonite Company Inc	1JH03	57,030.75
200020290	RCT5200	CABLE, BURIAL IN EARTH, TWO SINGLE COND #6 AWG, A	The Okonite Company Inc	1JH03	57,030.75
200020290	RCT5200	CABLE, BURIAL IN EARTH, 5 COND, 9 AWG; COLOR LIGH	The Okonite Company Inc	1JA50	106,108.70
200020290					725,422.93
200020294	RCV5200	sandy - NJT00781 - NJCL Signal Project -Competitive Bid,	Twincow Manufacturing Company Inc	44667	68,210.00
200020294	RCV5200	sandy - NJT00781 - NJCL Signal Project -Competitive Bid,	Twincow Manufacturing Company Inc	44335	15,989.54
200020294	RCV5200	sandy - NJT00781 - NJCL Signal Project -Competitive Bid,	Twincow Manufacturing Company Inc	44335	15,989.54
200020294					100,189.08
200020836	PHT2000	Hoboken Signal Power Repairs - STV Bid and Constructio	STV Incorporated	20141506	5,243.79
200020836					5,243.79
200021617	SHA4000	EOC replacement furniture - additional desk needed for	Knoll Inc	4669919	1,555.20
200021617					1,555.20
200021708	NZE8000	17-044C AR 801 TOA 01 JCMS Resident Engineer Commi	JCMS Incorporated	2019-447	165,259.56
200021708	NZE8000	17-044C AR 801 TOA 01 JCMS Resident Engineer Commi	JCMS Incorporated	2020-082	25,499.72
200021708	NZE8000	17-044C AR 801 TOA 01 JCMS Resident Engineer Commi	JCMS Incorporated	2020-161	25,499.72
200021708	NZE8000	17-044C AR 801 TOA 01 JCMS Resident Engineer Commi	JCMS Incorporated	2020-219	9,394.64
200021708	NZE8000	17-044C AR 801 TOA 01 JCMS Resident Engineer Commi	JCMS Incorporated	2020-268	17,950.46
200021708	NZE8000	17-044C AR 801 TOA 01 JCMS Resident Engineer Commi	JCMS Incorporated	2020-339	34,978.24
200021708	NZE8000	17-044C AR 801 TOA 01 JCMS Resident Engineer Commi	JCMS Incorporated	2020-428	12,414.34
200021708	NZE8000	17-044C AR 801 TOA 01 JCMS Resident Engineer Commi	JCMS Incorporated	2020-479	4,697.33
200021708	NZE8000	17-044C AR 801 TOA 01 JCMS Resident Engineer Commi	JCMS Incorporated	2020-553	1,727.88
200021708	NZE8000	17-044C AR 801 TOA 01 JCMS Resident Engineer Commi	JCMS Incorporated	2020-620	172.79
200021708	NZE8000	17-044C AR 801 TOA 01 JCMS Resident Engineer Commi	JCMS Incorporated	2021-255	1,382.31
200021708	NZE8000	17-044C AR 801 TOA 01 JCMS Resident Engineer Commi	JCMS Incorporated	2021-333	23,627.07
200021708	NZE8000	17-044C AR 801 TOA 01 JCMS Resident Engineer Commi	JCMS Incorporated	2021-391	21,771.40
200021708	NZE8000	17-044C AR 801 TOA 01 JCMS Resident Engineer Commi	JCMS Incorporated	2021-460	8,466.66
200021708					352,842.12
200021888	RDD1100	NPO - AMTRAK PAYMENT - Amtrak PI-197 Preliminary C	National Railroad Passenger Corporatio	90182425	440,816.95
200021888	RDD1100	NPO - AMTRAK PAYMENT - Amtrak PI-197 Preliminary C	National Railroad Passenger Corporatio	90184059	26,270.24
200021888	RDD1100	NPO - AMTRAK PAYMENT - Amtrak PI-197 Preliminary C	National Railroad Passenger Corporatio	90185546	10,999.01
200021888	RDD1100	NPO - AMTRAK PAYMENT - Amtrak PI-197 Preliminary C	National Railroad Passenger Corporatio	90187510	62,170.43
200021888	RDD1100	NPO - AMTRAK PAYMENT - Amtrak PI-197 Preliminary C	National Railroad Passenger Corporatio	90189352	22,858.47

200021888	RDD1100	NPO - AMTRAK PAYMENT - Amtrak PI-197 Preliminary C	National Railroad Passenger Corporatio	90191872	1,099.75
200021888	RDD1100	NPO - AMTRAK PAYMENT - Amtrak PI-197 Preliminary C	National Railroad Passenger Corporatio	90193377	1,046.34
200021888	RDD1100	NPO - AMTRAK PAYMENT - Amtrak PI-197 Preliminary C	National Railroad Passenger Corporatio	90195460	778.76
200021888	RDD1100	NPO - AMTRAK PAYMENT - Amtrak PI-197 Preliminary C	National Railroad Passenger Corporatio	90196495	96,622.57
200021888	RDD1100	NPO - AMTRAK PAYMENT - Amtrak PI-197 Preliminary C	National Railroad Passenger Corporatio	90197652	376.6
200021888	RDD1100	NPO - AMTRAK PAYMENT - Amtrak PI-197 Preliminary C	National Railroad Passenger Corporatio	90201573	912.54
200021888	RDD1100	NPO - AMTRAK PAYMENT - Amtrak PI-197 Preliminary C	National Railroad Passenger Corporatio	90207047	730.02
200021888	RDD1100	NPO - AMTRAK PAYMENT - Amtrak PI-197 Preliminary C	National Railroad Passenger Corporatio	90208405	730.02
200021888	RDD1100	NPO - AMTRAK PAYMENT - Amtrak PI-197 Preliminary C	National Railroad Passenger Corporatio	90210131	367.03
200021888	RDD1100	NPO - AMTRAK PAYMENT - Amtrak PI-197 Preliminary C	National Railroad Passenger Corporatio	90212041	730.02
200021888	RDD1100	NPO - AMTRAK PAYMENT - Amtrak PI-197 Preliminary C	National Railroad Passenger Corporatio	90213918	912.52
200021888	RDD1100	NPO - AMTRAK PAYMENT - Amtrak PI-197 Preliminary C	National Railroad Passenger Corporatio	90216392	2,253.64
200021888	RDD1100	NPO - AMTRAK PAYMENT - Amtrak PI-197 Preliminary C	National Railroad Passenger Corporatio	90218317	1,567.83
200021888	RDD1100	NPO - AMTRAK PAYMENT - Amtrak PI-197 Preliminary C	National Railroad Passenger Corporatio	90219696	715.82
200021888	RDD1100	NPO - AMTRAK PAYMENT - Amtrak PI-197 Preliminary C	National Railroad Passenger Corporatio	90221382	1,431.66
200021888					673,390.22
200022852	RST8000	17-044C JCMS AR 808 TOA 02 Resident Engineer- Meadd	JCMS Incorporated	200022852-2020-24	7,549.26
200022852	RST8000	17-044C JCMS AR 808 TOA 02 Resident Engineer- Meadd	JCMS Incorporated	2020-218	17,447.17
200022852	RST8000	17-044C JCMS AR 808 TOA 02 Resident Engineer- Meadd	JCMS Incorporated	2020-340	3,942.39
200022852	RST8000	17-044C JCMS AR 808 TOA 02 Resident Engineer- Meadd	JCMS Incorporated	2020-429	13,085.38
200022852	RST8000	17-044C JCMS AR 808 TOA 02 Resident Engineer- Meadd	JCMS Incorporated	2020-480	13,420.93
200022852	RST8000	17-044C JCMS AR 808 TOA 02 Resident Engineer- Meadd	JCMS Incorporated	2020-554	24,536.02
200022852	RST8000	17-044C JCMS AR 808 TOA 02 Resident Engineer- Meadd	JCMS Incorporated	2020-621	23,326.49
200022852	RST8000	17-044C JCMS AR 808 TOA 02 Resident Engineer- Meadd	JCMS Incorporated	2020-688	27,646.22
200022852	RST8000	17-044C JCMS AR 808 TOA 02 Resident Engineer- Meadd	JCMS Incorporated	2020-784	37,322.39
200022852	RST8000	17-044C JCMS AR 808 TOA 02 Resident Engineer- Meadd	JCMS Incorporated	2021-012	26,263.90
200022852	RST8000	17-044C JCMS AR 808 TOA 02 Resident Engineer- Meadd	JCMS Incorporated	2021-067	24,881.58
200022852	RST8000	17-044C JCMS AR 808 TOA 02 Resident Engineer- Meadd	JCMS Incorporated	2021-129	23,499.28
200022852	RST8000	17-044C JCMS AR 808 TOA 02 Resident Engineer- Meadd	JCMS Incorporated	2021-200	24,881.60
200022852	RST8000	17-044C JCMS AR 808 TOA 02 Resident Engineer- Meadd	JCMS Incorporated	2021-256	26,263.90
200022852	RST8000	17-044C JCMS AR 808 TOA 02 Resident Engineer- Meadd	JCMS Incorporated	2021-334	16,414.93
200022852	RST8000	17-044C JCMS AR 808 TOA 02 Resident Engineer- Meadd	JCMS Incorporated	2021-392	3,110.20
200022852	RST8000	17-044C JCMS AR 808 TOA 02 Resident Engineer- Meadd	JCMS Incorporated	2021-461	17,106.09
200022852	RST8000	17-044C JCMS AR 808 TOA 02 Resident Engineer- Meadd	JCMS Incorporated	2021-523	17,086.15
200022852	RST8000	17-044C JCMS AR 808 TOA 02 Resident Engineer- Meadd	JCMS Incorporated	2021-601	24,917.30
200022852	RST8000	17-044C JCMS AR 808 TOA 02 Resident Engineer- Meadd	JCMS Incorporated	2021-669	40,757.58
200022852	RST8000	17-044C JCMS AR 808 TOA 02 Resident Engineer- Meadd	JCMS Incorporated	2021-748	23,493.44
200022852					436,952.20
200023719	PXK0201	PJM System Impact Study for NJ TRANSITGRID	PJM Interconnection LLC	01302020PJMIS	65,750.00
200023719					65,750.00
200024843	RCT5100	NJT item 02300492.NEW, MODULE, TRACK INTERFACE, 100 HZ	Alstom Signaling Inc	900565422	49,138.75
200024843	RCT5100	NJT item 02300492.NEW, MODULE, TRACK INTERFACE, 100 HZ	Alstom Signaling Inc	900565761	39,311.00
200024843	RCT5100	NJT item 02300492.NEW, MODULE, TRACK INTERFACE, 100 HZ	Alstom Signaling Inc	900574591	39,311.00
200024843	RCT5100	NJT item 02300492.NEW, MODULE, TRACK INTERFACE, 100 HZ	Alstom Signaling Inc	900575333	9,827.75
200024843	RCT5100	NJT item 02300500.NEW,MODULE, CAB SIGNAL, 100 HZ	Alstom Signaling Inc	900537431	27,456.90
200024843	RCT5100	NJT item 02300500.NEW,MODULE, CAB SIGNAL, 100 HZ	Alstom Signaling Inc	900554256	9,152.30
200024843	RCT5100	NJT item 02300500.NEW,MODULE, CAB SIGNAL, 100 HZ	Alstom Signaling Inc	900554859	27,456.90
200024843	RCT5100	NJT item 02300500.NEW,MODULE, CAB SIGNAL, 100 HZ	Alstom Signaling Inc	900560800	36,609.20
200024843	RCT5100	NJT item 02300500.NEW,MODULE, CAB SIGNAL, 100 HZ	Alstom Signaling Inc	900560801	18,304.60
200024843	RCT5100	NJT item 02300500.NEW,MODULE, CAB SIGNAL, 100 HZ	Alstom Signaling Inc	900560802	9,152.30
200024843	RCT5100	NJT item 02591006.NEW,TRANSFORMER, UNIVERSAL, T	Alstom Signaling Inc	900559820	105,000.00
200024843	RCT5100	NJT item 02395469.NEW,RELAY, VANE, SOLID STATE, 10	Alstom Signaling Inc	900647663	19,752.00
200024843	RCT5100	NJT item 02395469.NEW,RELAY, VANE, SOLID STATE, 10	Alstom Signaling Inc	900687902	19,752.00
200024843	RCT5100	NJT item 02202640.NEW,FILTER, INPUT, Alstom part# 58	Alstom Signaling Inc	900529938	19,500.00
200024843	RCT5100	NJT item 02202640.NEW,FILTER, INPUT, Alstom part# 58	Alstom Signaling Inc	900530369	11,700.00
200024843	RCT5100	NJT item 02202648.NEW,FILTER, LINE, Alstom part# 584	Alstom Signaling Inc	900521471	25,169.55
200024843	RCT5100	NJT item 02202648.NEW,FILTER, LINE, Alstom part# 584	Alstom Signaling Inc	900599421	3,595.65
200024843	RCT5100	NJT item 02425402.NEW,RESISTOR UNIT, .5 OHMS, 3 TA	Alstom Signaling Inc	900537432	2,622.00
200024843	RCT5100	Genrakode 2-Track Control Point Part# GCDPXAARCXXX	Alstom Signaling Inc	900601393	42,995.10
200024843	RCT5100	Genrakode 4-Track Control Point Part# GF4PXXXXCXXXA	Alstom Signaling Inc	900662789	35,924.25
200024843	RCT5100	Genrakode Intermediate Part# GDPPLXXCXXXAAE	Alstom Signaling Inc	900604211	54,759.90
200024843					606,491.15
200025465	RDD2000	AMENDMENT TO CONTRACT 13-041. P.O.# L-82860	Jacobs Engineering Group Incorporated	E6X81801-068	401,140.21
200025465	RDD2000	AMENDMENT TO CONTRACT 13-041. P.O.# L-82860	Jacobs Engineering Group Incorporated	E6X81801-069	472,478.93
200025465	RDD2000	AMENDMENT TO CONTRACT 13-041. P.O.# L-82860	Jacobs Engineering Group Incorporated	E6X81801-070	144,124.70
200025465	RDD2000	AMENDMENT TO CONTRACT 13-041. P.O.# L-82860	Jacobs Engineering Group Incorporated	E6X81801-071	392,941.86
200025465	RDD2000	AMENDMENT TO CONTRACT 13-041. P.O.# L-82860	Jacobs Engineering Group Incorporated	E6X81801-072	146,058.33
200025465	RDD2000	AMENDMENT TO CONTRACT 13-041. P.O.# L-82860	Jacobs Engineering Group Incorporated	E6X81801-073	155,140.83
200025465	RDD2000	AMENDMENT TO CONTRACT 13-041. P.O.# L-82860	Jacobs Engineering Group Incorporated	E6X81801-074	66,711.75
200025465	RDD2000	AMENDMENT TO CONTRACT 13-041. P.O.# L-82860	Jacobs Engineering Group Incorporated	E6X81801-075	137,971.26
200025465	RDD2000	AMENDMENT TO CONTRACT 13-041. P.O.# L-82860	Jacobs Engineering Group Incorporated	E6X81801-076	254,979.47
200025465	RDD2000	AMENDMENT TO CONTRACT 13-041. P.O.# L-82860	Jacobs Engineering Group Incorporated	E6X81801-077	61,128.08
200025465	RDD2000	AMENDMENT TO CONTRACT 13-041. P.O.# L-82860	Jacobs Engineering Group Incorporated	E6X81801-078	80,190.23
200025465	RDD2000	AMENDMENT TO CONTRACT 13-041. P.O.# L-82860	Jacobs Engineering Group Incorporated	E6X81801-079	40,366.03
200025465	RDD2000	AMENDMENT TO CONTRACT 13-041. P.O.# L-82860	Jacobs Engineering Group Incorporated	E6X81801-080	
200025465	RDD2000	Amendment to Design Contract 13-041 PO# L-82860PE	Jacobs Engineering Group Incorporated	E6X81801-071	392,941.86
200025465					2,746,173.54

200026103	RST6800	Utility relocation design/engineering support for MMC F	PSE&G Company	1800000906B	3,088.27
200026103	RST6800	Utility relocation design/engineering support for MMC F	PSE&G Company	1800001610	7,388.35
200026103	RST6800	Utility relocation design/engineering support for MMC F	PSE&G Company	1800001810	3,559.67
200026103					14,036.29
200027297	RDD1000	NPO - AMTRAK PAYMENT - Amtrak PI#189C Additional A	National Railroad Passenger Corporatio	90171665	6,809.11
200027297	RDD1000	NPO - AMTRAK PAYMENT - Amtrak PI#189C Additional A	National Railroad Passenger Corporatio	90176361	1,507.50
200027297	RDD1000	NPO - AMTRAK PAYMENT - Amtrak PI#189C Additional A	National Railroad Passenger Corporatio	90178008	18,056.16
200027297	RDD1000	NPO - AMTRAK PAYMENT - Amtrak PI#189C Additional A	National Railroad Passenger Corporatio	90179613	23,479.06
200027297	RDD1000	NPO - AMTRAK PAYMENT - Amtrak PI#189C Additional A	National Railroad Passenger Corporatio	90181250	3,079.47
200027297	RDD1000	NPO - AMTRAK PAYMENT - Amtrak PI#189C Additional A	National Railroad Passenger Corporatio	90182439	2,517.06
200027297	RDD1000	NPO - AMTRAK PAYMENT - Amtrak PI#189C Additional A	National Railroad Passenger Corporatio	90184073	1,409.53
200027297	RDD1000	NPO - AMTRAK PAYMENT - Amtrak PI#189C Additional A	National Railroad Passenger Corporatio	90185577	2,424.07
200027297	RDD1000	NPO - AMTRAK PAYMENT - Amtrak PI#189C Additional A	National Railroad Passenger Corporatio	90187545	7,045.13
200027297	RDD1000	NPO - AMTRAK PAYMENT - Amtrak PI#189C Additional A	National Railroad Passenger Corporatio	90189370	8,090.24
200027297	RDD1000	NPO - AMTRAK PAYMENT - Amtrak PI#189C Additional A	National Railroad Passenger Corporatio	90191886	4,486.23
200027297	RDD1000	NPO - AMTRAK PAYMENT - Amtrak PI#189C Additional A	National Railroad Passenger Corporatio	90193395	4,267.79
200027297	RDD1000	NPO - AMTRAK PAYMENT - Amtrak PI#189C Additional A	National Railroad Passenger Corporatio	90195474	11,894.47
200027297	RDD1000	NPO - AMTRAK PAYMENT - Amtrak PI#189C Additional A	National Railroad Passenger Corporatio	90196510	12,660.75
200027297	RDD1000	NPO - AMTRAK PAYMENT - Amtrak PI#189C Additional A	National Railroad Passenger Corporatio	90197689	6,578.15
200027297	RDD1000	NPO - AMTRAK PAYMENT - Amtrak PI#189C Additional A	National Railroad Passenger Corporatio	90199309	1,065.59
200027297	RDD1000	NPO - AMTRAK PAYMENT - Amtrak PI#189C Additional A	National Railroad Passenger Corporatio	90199326	19,144.57
200027297	RDD1000	NPO - AMTRAK PAYMENT - Amtrak PI#189C Additional A	National Railroad Passenger Corporatio	90200371	10,034.39
200027297	RDD1000	NPO - AMTRAK PAYMENT - Amtrak PI#189C Additional A	National Railroad Passenger Corporatio	90203592	7,978.74
200027297	RDD1000	NPO - AMTRAK PAYMENT - Amtrak PI#189C Additional A	National Railroad Passenger Corporatio	90210147	2,530.16
200027297					155,058.17
200028206	PAC0400	Procurement of IOM Services from RSM, US for the Long	RSM US LLP	6005168	21,247.50
200028206	PAC0400	Procurement of IOM Services from RSM, US for the Long	RSM US LLP	6052172	24,931.50
200028206	PAC0400	Procurement of IOM Services from RSM, US for the Long	RSM US LLP	6070692	11,068.00
200028206	PAC0400	Procurement of IOM Services from RSM, US for the Long	RSM US LLP	6087356	20,256.50
200028206	PAC0400	Procurement of IOM Services from RSM, US for the Long	RSM US LLP	6138579	24,610.37
200028206	PAC0400	Procurement of IOM Services from RSM, US for the Long	RSM US LLP	6138580	20,901.13
200028206	PAC0400	Procurement of IOM Services from RSM, US for the Long	RSM US LLP	6191860	14,937.54
200028206	PAC0400	Procurement of IOM Services from RSM, US for the Long	RSM US LLP	6191862	15,261.78
200028206	PAC0400	Procurement of IOM Services from RSM, US for the Long	RSM US LLP	6209018	6,843.88
200028206	PAC0400	Procurement of IOM Services from RSM, US for the Long	RSM US LLP	6239621	
200028206	PAC0400	Procurement of IOM Services from RSM, US for the Long	RSM US LLP	6265732	9,907.06
200028206	PAC0400	Procurement of IOM Services from RSM, US for the Long	RSM US LLP	6311700	2,263.95
200028206	PAC0400	Procurement of IOM Services from RSM, US for the Long	RSM US LLP	6408116	19,795.08
200028206	PAC0400	Procurement of IOM Services from RSM, US for the Long	RSM US LLP	6432384	43,510.94
200028206	PAC0400	Procurement of IOM Services from RSM, US for the Long	RSM US LLP	6472830	21,171.93
200028206	PAC0400	Procurement of IOM Services from RSM, US for the Long	RSM US LLP	6499878	41,486.95
200028206	PAC0400	Procurement of IOM Services from RSM, US for the Long	RSM US LLP	6523809	22,756.56
200028206	PAC0400	Procurement of IOM Services from RSM, US for the Long	RSM US LLP	6583061	
200028206					320,950.67
200029144	SFF3500	Proceeds from Grant of Easement Proceeds from Agreee	GenOn Rema LLC	R2-041020	6,500.00
200029144					6,500.00
200029337	PBN0200	NPO - Temporary Staffing Payments for a Manager, Risk	Allegis Group Holdings Inc	CE05720423	3,946.00
200029337	PBN0200	NPO - Temporary Staffing Payments for a Manager, Risk	Allegis Group Holdings Inc	CE05729323	3,946.00
200029337	PBN0200	NPO - Temporary Staffing Payments for a Manager, Risk	Allegis Group Holdings Inc	CE05738128	3,946.00
200029337	PBN0200	NPO - Temporary Staffing Payments for a Manager, Risk	Allegis Group Holdings Inc	CE05746882	3,946.00
200029337	PBN0200	NPO - Temporary Staffing Payments for a Manager, Risk	Allegis Group Holdings Inc	CE05755333	3,946.00
200029337	PBN0200	NPO - Temporary Staffing Payments for a Manager, Risk	Allegis Group Holdings Inc	CE05763674	3,946.00
200029337	PBN0200	NPO - Temporary Staffing Payments for a Manager, Risk	Allegis Group Holdings Inc	CE05771410	3,946.00
200029337	PBN0200	NPO - Temporary Staffing Payments for a Manager, Risk	Allegis Group Holdings Inc	CE05778069	3,946.00
200029337	PBN0200	NPO - Temporary Staffing Payments for a Manager, Risk	Allegis Group Holdings Inc	CE05784833	3,946.00
200029337	PBN0200	NPO - Temporary Staffing Payments for a Manager, Risk	Allegis Group Holdings Inc	CE05791653	3,946.00
200029337	PBN0200	NPO - Temporary Staffing Payments for a Manager, Risk	Allegis Group Holdings Inc	CE05798496	3,946.00
200029337	PBN0200	NPO - Temporary Staffing Payments for a Manager, Risk	Allegis Group Holdings Inc	CE05805342	3,946.00
200029337	PBN0200	NPO - Temporary Staffing Payments for a Manager, Risk	Allegis Group Holdings Inc	CE05812259	3,946.00
200029337	PBN0200	NPO - Temporary Staffing Payments for a Manager, Risk	Allegis Group Holdings Inc	CE05819889	3,156.80
200029337	PBN0200	NPO - Temporary Staffing Payments for a Manager, Risk	Allegis Group Holdings Inc	CE05827868	3,946.00
200029337	PBN0200	NPO - Temporary Staffing Payments for a Manager, Risk	Allegis Group Holdings Inc	CE05842952	3,946.00
200029337	PBN0200	NPO - Temporary Staffing Payments for a Manager, Risk	Allegis Group Holdings Inc	CE05850784	3,946.00
200029337	PBN0200	NPO - Temporary Staffing Payments for a Manager, Risk	Allegis Group Holdings Inc	CE05858267	2,367.00
200029337	PBN0200	NPO - Temporary Staffing Payments for a Manager, Risk	Allegis Group Holdings Inc	CE05866295	3,946.00
200029337	PBN0200	NPO - Temporary Staffing Payments for a Manager, Risk	Allegis Group Holdings Inc	CE05874577	3,946.00
200029337	PBN0200	NPO - Temporary Staffing Payments for a Manager, Risk	Allegis Group Holdings Inc	CE05891464	3,946.00
200029337	PBN0200	NPO - Temporary Staffing Payments for a Manager, Risk	Allegis Group Holdings Inc	CE05899295	3,946.00
200029337	PBN0200	NPO - Temporary Staffing Payments for a Manager, Risk	Allegis Group Holdings Inc	CE05907270	3,946.00
200029337	PBN0200	NPO - Temporary Staffing Payments for a Manager, Risk	Allegis Group Holdings Inc	CE05915514	3,156.80
200029337	PBN0200	NPO - Temporary Staffing Payments for a Manager, Risk	Allegis Group Holdings Inc	CE05924076	3,946.00
200029337	PBN0200	NPO - Temporary Staffing Payments for a Manager, Risk	Allegis Group Holdings Inc	CE05929200	3,946.00
200029337	PBN0200	NPO - Temporary Staffing Payments for a Manager, Risk	Allegis Group Holdings Inc	CE05940407	3,156.80
200029337	PBN0200	NPO - Temporary Staffing Payments for a Manager, Risk	Allegis Group Holdings Inc	CE05948755	3,946.00
200029337	PBN0200	NPO - Temporary Staffing Payments for a Manager, Risk	Allegis Group Holdings Inc	CE05966061	3,946.00
200029337	PBN0200	NPO - Temporary Staffing Payments for a Manager, Risk	Allegis Group Holdings Inc	CE05974615	3,946.00
200029337	PBN0200	NPO - Temporary Staffing Payments for a Manager, Risk	Allegis Group Holdings Inc	CE05979887	3,946.00
200029337	PBN0200	NPO - Temporary Staffing Payments for a Manager, Risk	Allegis Group Holdings Inc	CE05988391	3,946.00
200029337	PBN0200	NPO - Temporary Staffing Payments for a Manager, Risk	Allegis Group Holdings Inc	CE05997316	3,946.00

200029337	PBN0200	NPO - Temporary Staffing Payments for a Manager, Risk	Allegis Group Holdings Inc	CE06007195	3,946.00
200029337	PBN0200	NPO - Temporary Staffing Payments for a Manager, Risk	Allegis Group Holdings Inc	CE06016013	3,946.00
200029337	PBN0200	NPO - Temporary Staffing Payments for a Manager, Risk	Allegis Group Holdings Inc	CE06024497	3,946.00
200029337	PBN0200	NPO - Temporary Staffing Payments for a Manager, Risk	Allegis Group Holdings Inc	CE06033945	2,367.60
200029337	PBN0200	NPO - Temporary Staffing Payments for a Manager, Risk	Allegis Group Holdings Inc	CE06043731	3,946.00
200029337	PBN0200	NPO - Temporary Staffing Payments for a Manager, Risk	Allegis Group Holdings Inc	CE06053349	3,946.00
200029337	PBN0200	NPO - Temporary Staffing Payments for a Manager, Risk	Allegis Group Holdings Inc	CE06063038	3,946.00
200029337	PBN0200	NPO - Temporary Staffing Payments for a Manager, Risk	Allegis Group Holdings Inc	CE06072365	3,156.80
200029337	PBN0200	NPO - Temporary Staffing Payments for a Manager, Risk	Allegis Group Holdings Inc	CE06080982	3,156.80
200029337	PBN0200	NPO - Temporary Staffing Payments for a Manager, Risk	Allegis Group Holdings Inc	CE06088909	3,946.00
200029337	PBN0200	NPO - Temporary Staffing Payments for a Manager, Risk	Allegis Group Holdings Inc	CE06098440	3,946.00
200029337	PBN0200	NPO - Temporary Staffing Payments for a Manager, Risk	Allegis Group Holdings Inc	CE06107951	3,156.80
200029337	PBN0200	NPO - Temporary Staffing Payments for a Manager, Risk	Allegis Group Holdings Inc	CE06117684	3,946.00
200029337	PBN0200	NPO - Temporary Staffing Payments for a Manager, Risk	Allegis Group Holdings Inc	CE06127820	3,946.00
200029337	PBN0200	NPO - Temporary Staffing Payments for a Manager, Risk	Allegis Group Holdings Inc	CE05720423	3,946.00
200029337	PBN0200	NPO - Temporary Staffing Payments for a Manager, Risk	Allegis Group Holdings Inc	CE05835398	3,946.00
200029337	PBN0200	NPO - Temporary Staffing Payments for a Manager, Risk	Allegis Group Holdings Inc	CE05882784	3,946.40
200029337					189,407.80
200029434	RST6800	NPO - PSE&G PURCHASE ORDER - This Purchase Order is	PSE&G Company	1800002008	7,084.59
200029434	RST6800	NPO - PSE&G PURCHASE ORDER - This Purchase Order is	PSE&G Company	1800002400	24,808.19
200029434					31,892.78
200030077	SFD4000	Hoboken Big Board Services: BMG GEAvision LCD Board	Gough & Associates Inc	1002111	14,825.00
200030077					14,825.00
200030895	SFF3500	Net proceeds from Raritan River Parcel 3 Agreement	New South Amboy Development Co.	5/4/2020	45,000.00
200030895					45,000.00
200031722	RWN0400	Work Authorization to perform IOM Services for Raritan	RSM US LLP	6052223	5,711.00
200031722	RWN0400	Work Authorization to perform IOM Services for Raritan	RSM US LLP	6070682	6,154.00
200031722	RWN0400	Work Authorization to perform IOM Services for Raritan	RSM US LLP	6087272	11,650.00
200031722	RWN0400	Work Authorization to perform IOM Services for Raritan	RSM US LLP	6138581	12,788.79
200031722	RWN0400	Work Authorization to perform IOM Services for Raritan	RSM US LLP	6138583	9,774.50
200031722	RWN0400	Work Authorization to perform IOM Services for Raritan	RSM US LLP	6191861	16,131.62
200031722	RWN0400	Work Authorization to perform IOM Services for Raritan	RSM US LLP	6191863	26,233.72
200031722	RWN0400	Work Authorization to perform IOM Services for Raritan	RSM US LLP	6209021	22,633.14
200031722	RWN0400	Work Authorization to perform IOM Services for Raritan	RSM US LLP	6239636	42,017.49
200031722	RWN0400	Work Authorization to perform IOM Services for Raritan	RSM US LLP	6398844	51,911.52
200031722	RWN0400	Work Authorization to perform IOM Services for Raritan	RSM US LLP	6398870	32,138.85
200031722	RWN0400	Work Authorization to perform IOM Services for Raritan	RSM US LLP	6398941	32,448.27
200031722	RWN0400	Work Authorization to perform IOM Services for Raritan	RSM US LLP	6398963	20,282.10
200031722	RWN0400	Work Authorization to perform IOM Services for Raritan	RSM US LLP	6408121	10,110.50
200031722	RWN0400	Work Authorization to perform IOM Services for Raritan	RSM US LLP	6505065	86,546.76
200031722	RWN0400	Work Authorization to perform IOM Services for Raritan	RSM US LLP	6524576	14,806.91
200031722					401,339.17
200033196	SFF3500	50% Closing Costs for Raritan Parcel 1	John T McKeon	RARITAN1-AGREEM	375
200033196					375
200033201	SFF3500	50% Closing costs as per Raritan Parcel 1 Agreement	Robert McKeon	RARITAN1-AGREEM	375
200033201					375
200033343	SBL4000	NJT01117 - Newark Light Rail and NPS Storm Protection	Sparwick Contracting Inc	1-07162021	100,193.77
200033343	SBL4000	NJT01117 - Newark Light Rail and NPS Storm Protection	Sparwick Contracting Inc	2-02012022	67,545.00
200033343					167,738.77
200034495	SFF3500	\$20,000.00 for Grant of Easements for Parcel 8 Series to	Duke Realty Limited Partnership	RARITAN80615202	20,000.00
200034495					20,000.00
200034714	SFF3500	50% proceeds from Raritan River Parcel 1 Agreement	John T McKeon	RARITAN10616202	8,750.00
200034714					8,750.00
200034721	SFF3500	50% proceeds from Raritan Parcel 1 Agreement	Robert McKeon	RARITAN10616202	8,750.00
200034721					8,750.00
200035059	SBL8000	NPO-Temporary Staffing Payment for Temporary Admin	System One Holdings LLC	INV-01039850	780
200035059	SBL8000	NPO-Temporary Staffing Payment for Temporary Admin	System One Holdings LLC	INV-01043214	910
200035059	SBL8000	NPO-Temporary Staffing Payment for Temporary Admin	System One Holdings LLC	INV-01046707	1,300.00
200035059	SBL8000	NPO-Temporary Staffing Payment for Temporary Admin	System One Holdings LLC	INV-01049940	1,300.00
200035059	SBL8000	NPO-Temporary Staffing Payment for Temporary Admin	System One Holdings LLC	INV-01053200	1,040.00
200035059	SBL8000	NPO-Temporary Staffing Payment for Temporary Admin	System One Holdings LLC	INV-01056554	1,300.00
200035059	SBL8000	NPO-Temporary Staffing Payment for Temporary Admin	System One Holdings LLC	INV-01059585	1,300.00
200035059	SBL8000	NPO-Temporary Staffing Payment for Temporary Admin	System One Holdings LLC	INV-01062748	1,300.00
200035059	SBL8000	NPO-Temporary Staffing Payment for Temporary Admin	System One Holdings LLC	INV-01066960	1,300.00
200035059	SBL8000	NPO-Temporary Staffing Payment for Temporary Admin	System One Holdings LLC	INV-01069079	1,300.00

200035059	SBL8000	NPO-Temporary Staffing Payment for Temporary Admin	System One Holdings LLC	INV-01074722	1,300.00
200035059	SBL8000	NPO-Temporary Staffing Payment for Temporary Admin	System One Holdings LLC	INV-01075866	1,300.00
200035059	SBL8000	NPO-Temporary Staffing Payment for Temporary Admin	System One Holdings LLC	INV-01079230	1,300.00
200035059	SBL8000	NPO-Temporary Staffing Payment for Temporary Admin	System One Holdings LLC	INV-01082034	1,300.00
200035059	SBL8000	NPO-Temporary Staffing Payment for Temporary Admin	System One Holdings LLC	INV-01085662	1,040.00
200035059	SBL8000	NPO-Temporary Staffing Payment for Temporary Admin	System One Holdings LLC	INV-01088926	1,300.00
200035059	SBL8000	NPO-Temporary Staffing Payment for Temporary Admin	System One Holdings LLC	INV-01093233	1,300.00
200035059	SBL8000	NPO-Temporary Staffing Payment for Temporary Admin	System One Holdings LLC	INV-01097823	1,300.00
200035059	SBL8000	NPO-Temporary Staffing Payment for Temporary Admin	System One Holdings LLC	INV-01101181	1,040.00
200035059	SBL8000	NPO-Temporary Staffing Payment for Temporary Admin	System One Holdings LLC	INV-01104632	260
200035059	SBL8000	NPO-Temporary Staffing Payment for Temporary Admin	System One Holdings LLC	INV-01110907	390
200035059	SBL8000	NPO-Temporary Staffing Payment for Temporary Admin	System One Holdings LLC	INV-01111863	650
200035059	SBL8000	NPO-Temporary Staffing Payment for Temporary Admin	System One Holdings LLC	INV-01115637	390
200035059	SBL8000	NPO-Temporary Staffing Payment for Temporary Admin	System One Holdings LLC	INV-01119507	650
200035059	SBL8000	NPO-Temporary Staffing Payment for Temporary Admin	System One Holdings LLC	INV-01122886	650
200035059	SBL8000	NPO-Temporary Staffing Payment for Temporary Admin	System One Holdings LLC	INV-01126367	650
200035059	SBL8000	NPO-Temporary Staffing Payment for Temporary Admin	System One Holdings LLC	INV-01126369	260
200035059	SBL8000	NPO-Temporary Staffing Payment for Temporary Admin	System One Holdings LLC	INV-01129247	520
200035059	SBL8000	NPO-Temporary Staffing Payment for Temporary Admin	System One Holdings LLC	INV-01133622	455
200035059	SBL8000	NPO-Temporary Staffing Payment for Temporary Admin	System One Holdings LLC	INV-01137082	130
200035059	SBL8000	NPO-Temporary Staffing Payment for Temporary Admin	System One Holdings LLC	INV-01140993	195
200035059	SBL8000	NPO-Temporary Staffing Payment for Temporary Admin	System One Holdings LLC	INV-01144320	195
200035059	SBL8000	NPO-Temporary Staffing Payment for Temporary Admin	System One Holdings LLC	INV-01147874	975
200035059	SBL8000	NPO-Temporary Staffing Payment for Temporary Admin	System One Holdings LLC	INV-01151234	975
200035059	SBL8000	NPO-Temporary Staffing Payment for Temporary Admin	System One Holdings LLC	INV-01154305	195
200035059	SBL8000	NPO-Temporary Staffing Payment for Temporary Admin	System One Holdings LLC	INV-01154307	585
200035059	SBL8000	NPO-Temporary Staffing Payment for Temporary Admin	System One Holdings LLC	INV-01158385	585
200035059	SBL8000	NPO-Temporary Staffing Payment for Temporary Admin	System One Holdings LLC	INV-01161923	585
200035059	SBL8000	NPO-Temporary Staffing Payment for Temporary Admin	System One Holdings LLC	INV-01165058	390
200035059	SBL8000	NPO-Temporary Staffing Payment for Temporary Admin	System One Holdings LLC	INV-01178992	910
200035059	SBL8000	NPO-Temporary Staffing Payment for Temporary Admin	System One Holdings LLC	INV-01217748	260
200035059					33,865.00
200035129	NWX2000	OCSCD 18724 Recertification for Bay Head	Ocean County Soil Conservation District	SCD18724	608.75
200035129					608.75
200035303	SFF3500	Closing costs as stated in Paragraph 4D of the Grant of E	GenOn Rema LLC	RARITAN26232020	750
200035303					750
200035391	SFF3500	Total Purchase Price for the Easements as stated in Para	Duke Realty Limited Partnership	RARITAN86242020	47,600.00
200035391					47,600.00
200035417	SFF4000	20-005X Raritan River Bridge Replacement Project - Con	George Harms Construction Co Inc	1-092420	1,344,094.59
200035417	SFF4000	20-005X Raritan River Bridge Replacement Project - Con	George Harms Construction Co Inc	10-06242021	9,537,148.57
200035417	SFF4000	20-005X Raritan River Bridge Replacement Project - Con	George Harms Construction Co Inc	11-07262021	2,617,959.82
200035417	SFF4000	20-005X Raritan River Bridge Replacement Project - Con	George Harms Construction Co Inc	12-08272021	5,959,879.19
200035417	SFF4000	20-005X Raritan River Bridge Replacement Project - Con	George Harms Construction Co Inc	13-09292021	11,951,400.67
200035417	SFF4000	20-005X Raritan River Bridge Replacement Project - Con	George Harms Construction Co Inc	14-10282021	7,796,546.43
200035417	SFF4000	20-005X Raritan River Bridge Replacement Project - Con	George Harms Construction Co Inc	15-11172021	6,323,996.04
200035417	SFF4000	20-005X Raritan River Bridge Replacement Project - Con	George Harms Construction Co Inc	16-12232021	8,125,383.50
200035417	SFF4000	20-005X Raritan River Bridge Replacement Project - Con	George Harms Construction Co Inc	17-01262022	6,531,940.09
200035417	SFF4000	20-005X Raritan River Bridge Replacement Project - Con	George Harms Construction Co Inc	18-02282022	7,217,855.96
200035417	SFF4000	20-005X Raritan River Bridge Replacement Project - Con	George Harms Construction Co Inc	2-101620	2,639,227.59
200035417	SFF4000	20-005X Raritan River Bridge Replacement Project - Con	George Harms Construction Co Inc	3-111320	484,666.88
200035417	SFF4000	20-005X Raritan River Bridge Replacement Project - Con	George Harms Construction Co Inc	4-123020	4,056,669.23
200035417	SFF4000	20-005X Raritan River Bridge Replacement Project - Con	George Harms Construction Co Inc	5-01252021	9,747,044.19
200035417	SFF4000	20-005X Raritan River Bridge Replacement Project - Con	George Harms Construction Co Inc	6-03102021	5,807,353.45
200035417	SFF4000	20-005X Raritan River Bridge Replacement Project - Con	George Harms Construction Co Inc	7-03262021	2,844,862.84
200035417	SFF4000	20-005X Raritan River Bridge Replacement Project - Con	George Harms Construction Co Inc	8-05052021	12,816,875.46
200035417	SFF4000	20-005X Raritan River Bridge Replacement Project - Con	George Harms Construction Co Inc	9-06012021	5,608,581.39
200035417					111,411,485.89
200035460	RDE6000	Railroad Protective Liability Insurance for Walsh Constru	R-T Specialty LLC	1358073	135,810.00
200035460					135,810.00
200035636	SMS2100	Rutgers CAIT (20-001 - 20-004)Task Order 20-0011 of 4	Rutgers, The State University	826771-001	65,524.45
200035636					65,524.45
200035664	PXB2255	Task Order 20-004- Economic Study Raritan Draw Bridge	Rutgers, The State University	827805-001	14,953.13
200035664					14,953.13
200035779	RDE6000	Railroad Protective Liability Insurance for STV Incorpora	R-T Specialty LLC	1360795	40,240.00
200035779					40,240.00
210000386	RSV3000	35' Tele. Measure/Disc. stick Hi-Line Cat# CHC403-1022EM	Hi-Line Utility Supply Company	10166541	1,395.40
210000386	RSV3000	72" Hot stick bag w/snaps Hi-Line Cat# HL6120	Hi-Line Utility Supply Company	10163702	75

210000386					1,470.40
210000705	SEX4000	NJT00748 - Sandy/NPC No. 25A Section 1 Materials for R	Twenty-First Century Rail Corp	30335012111R2	1,531,361.03
210000705	SEX4000	NJT00748 - Sandy/NPC No. 25A Section 1 Materials for R	Twenty-First Century Rail Corp	30335102014	168,000.00
210000705	SEX4000	NJT00748 - Sandy/NPC No. 25A Section 1 Materials for R	Twenty-First Century Rail Corp	30335122011R1	592,231.13
210000705	SEX4000	NJT00748 - Sandy/NPC No. 25A Section 1 Materials for R	Twenty-First Century Rail Corp	30335122011R1-REV	
210000705	SEX4000	NJT00748 - Sandy/NPC No. 25A Section 1 Materials for R	Twenty-First Century Rail Corp	30335122011R1-REV	
210000705	SEX4000	NJT00748 - Sandy/NPC25B - Section 1 Labor and Equipm	Twenty-First Century Rail Corp	30335012111R2	1,531,361.03
210000705	SEX4000	NJT00748 - Sandy/NPC25B - Section 1 Labor and Equipm	Twenty-First Century Rail Corp	30335022111R1	851,909.44
210000705	SEX4000	NJT00748 - Sandy/NPC25B - Section 1 Labor and Equipm	Twenty-First Century Rail Corp	30335032106R1	786,158.84
210000705	SEX4000	NJT00748 - Sandy/NPC25B - Section 1 Labor and Equipm	Twenty-First Century Rail Corp	30335042108R1	731,304.85
210000705	SEX4000	NJT00748 - Sandy/NPC25B - Section 1 Labor and Equipm	Twenty-First Century Rail Corp	30335052106	505,821.28
210000705	SEX4000	NJT00748 - Sandy/NPC25B - Section 1 Labor and Equipm	Twenty-First Century Rail Corp	30335062105	638,932.08
210000705	SEX4000	NJT00748 - Sandy/NPC25B - Section 1 Labor and Equipm	Twenty-First Century Rail Corp	30335072112	372,710.38
210000705	SEX4000	NJT00748 - Sandy/NPC25B - Section 1 Labor and Equipm	Twenty-First Century Rail Corp	30335122011R1	592,231.13
210000705	SEX4000	NJT00748 - Sandy/NPC25B - Section 1 Labor and Equipm	Twenty-First Century Rail Corp	30335122011R1-REV	
210000705	SEX4000	NJT00748 - Sandy/NPC25B - Section 1 Labor and Equipm	Twenty-First Century Rail Corp	30335122011R1-REV	
210000705	SEX4000	NJT00748 - Sandy/NPC25B - Section 1 Labor and Equipm	Twenty-First Century Rail Corp	30335122110	159,732.97
210000705					8,461,754.16
210000784	RXC5000	O&M/NPC 104 Support for Long Slip Track Outage Requi	Twenty-First Century Rail Corp	30335012105	356.64
210000784	RXC5000	O&M/NPC 104 Support for Long Slip Track Outage Requi	Twenty-First Century Rail Corp	30335032103	3,814.17
210000784	RXC5000	O&M/NPC 104 Support for Long Slip Track Outage Requi	Twenty-First Century Rail Corp	30335062009	1,027.00
210000784	RXC5000	O&M/NPC 104 Support for Long Slip Track Outage Requi	Twenty-First Century Rail Corp	30335072014	7,231.26
210000784	RXC5000	O&M/NPC 104 Support for Long Slip Track Outage Requi	Twenty-First Century Rail Corp	30335082006	9,831.48
210000784	RXC5000	O&M/NPC 104 Support for Long Slip Track Outage Requi	Twenty-First Century Rail Corp	30335102005	15,854.04
210000784	RXC5000	O&M/NPC 104 Support for Long Slip Track Outage Requi	Twenty-First Century Rail Corp	30335102104	4,218.89
210000784	RXC5000	O&M/NPC 104 Support for Long Slip Track Outage Requi	Twenty-First Century Rail Corp	30335112002	305.3
210000784	RXC5000	O&M/NPC 104 Support for Long Slip Track Outage Requi	Twenty-First Century Rail Corp	30335122004	1,957.01
210000784	RXC5000	O&M/NPC 104 Support for Long Slip Track Outage Requi	Twenty-First Century Rail Corp	30335122102	909.2
210000784					45,504.99
210002057	SFF3500	\$1,988.06 closing costs for Raritan River Parcel 3 as indi	Fornaro Francioso LLC	RARITAN307232020	1,988.06
210002057					1,988.06
210002935	SFF3500	\$31,100.00 check representing proceeds as indicated in	Perth Amboy Redevelopment Agency	RARITAN731201	31,100.00
210002935					31,100.00
210002936	SFF3500	\$10,000.00 costs, fees & expenses incidental to closing t	Perth Amboy Redevelopment Agency	RARITIAN60731202	10,000.00
210002936					10,000.00
210003425	SFF3500	\$203,520.00 wire transfer representing payment of base	Conrail	RARITAN9862020	203,520.00
210003425					203,520.00
210003427	RCV5100	sandy - NJT00781 - NJCL Signal Project -Competitive Bid	Twincos Manufacturing Company Inc	45400	29,975.00
210003427	RCV5100	sandy - NJT00781 - NJCL Signal Project -Competitive Bid	Twincos Manufacturing Company Inc	45228	5,995.00
210003427	RCV5100	sandy - NJT00781 - NJCL Signal Project -Competitive Bid	Twincos Manufacturing Company Inc	45400	29,975.00
210003427					65,945.00
210003684	PXK0201	PJM System Impact Study Invoice	PJM Interconnection LLC	90070676	11,016.79
210003684					11,016.79
210004647	SFF6000	NPO FY2020 DAG Legal Assistance Charges Capital Proje	Treasurer, State of New Jersey	FY20Q2CAP	30,984.15
210004647	SFF6000	NPO FY2020 DAG Legal Assistance Charges Capital Proje	Treasurer, State of New Jersey	FY20Q2CAP	30,984.15
210004647	SDX0600	NPO FY2020 DAG Legal Assistance Charges Capital Proje	Treasurer, State of New Jersey	FY20Q1CAP	29,447.21
210004647	SDX0600	NPO FY2020 DAG Legal Assistance Charges Capital Proje	Treasurer, State of New Jersey	FY20Q1CAP	29,447.21
210004647	PAC0200	NPO FY2020 DAG Legal Assistance Charges Capital Proje	Treasurer, State of New Jersey	FY20Q1CAP	29,447.21
210004647	PAC0200	NPO FY2020 DAG Legal Assistance Charges Capital Proje	Treasurer, State of New Jersey	FY20Q2CAP	30,984.15
210004647	PAC0200	NPO FY2020 DAG Legal Assistance Charges Capital Proje	Treasurer, State of New Jersey	FY20Q2CAP	30,984.15
210004647	PAC0200	NPO FY2020 DAG Legal Assistance Charges Capital Proje	Treasurer, State of New Jersey	FY20Q3CAP	23,401.66
210004647	PAC0200	NPO FY2020 DAG Legal Assistance Charges Capital Proje	Treasurer, State of New Jersey	FY20Q3CAP	23,401.66
210004647	RTH0150	NPO FY2020 DAG Legal Assistance Charges Capital Proje	Treasurer, State of New Jersey	FY20Q1CAP	29,447.21
210004647	RTH0150	NPO FY2020 DAG Legal Assistance Charges Capital Proje	Treasurer, State of New Jersey	FY20Q1CAP	29,447.21
210004647	RTH0150	NPO FY2020 DAG Legal Assistance Charges Capital Proje	Treasurer, State of New Jersey	FY20Q2CAP	30,984.15
210004647	RTH0150	NPO FY2020 DAG Legal Assistance Charges Capital Proje	Treasurer, State of New Jersey	FY20Q2CAP	30,984.15
210004647	RTH0150	NPO FY2020 DAG Legal Assistance Charges Capital Proje	Treasurer, State of New Jersey	FY20Q3CAP	23,401.66
210004647	RTH0150	NPO FY2020 DAG Legal Assistance Charges Capital Proje	Treasurer, State of New Jersey	FY20Q3CAP	23,401.66
210004647	PXK0104	NPO FY2020 DAG Legal Assistance Charges Capital Proje	Treasurer, State of New Jersey	FY20Q1CAP	29,447.21
210004647	PXK0104	NPO FY2020 DAG Legal Assistance Charges Capital Proje	Treasurer, State of New Jersey	FY20Q1CAP	29,447.21
210004647	PXK0104	NPO FY2020 DAG Legal Assistance Charges Capital Proje	Treasurer, State of New Jersey	FY20Q2CAP	30,984.15
210004647	PXK0104	NPO FY2020 DAG Legal Assistance Charges Capital Proje	Treasurer, State of New Jersey	FY20Q2CAP	30,984.15
210004647	PXK0104	NPO FY2020 DAG Legal Assistance Charges Capital Proje	Treasurer, State of New Jersey	FY20Q3CAP	23,401.66
210004647	PXK0104	NPO FY2020 DAG Legal Assistance Charges Capital Proje	Treasurer, State of New Jersey	FY20Q3CAP	23,401.66
210004647	PXK0104	NPO FY2020 DAG Legal Assistance Charges Capital Proje	Treasurer, State of New Jersey	FY20Q4CAP	19,975.06
210004647	PXK0104	NPO FY2020 DAG Legal Assistance Charges Capital Proje	Treasurer, State of New Jersey	FY20Q4CAP	19,975.06
210004647					663,810.96

210005156	RST6800	NPO - PSE&G ELECTRICAL WORK - Raise Walls and Roof	PSE&G Company	1800002100B	106,997.53
210005156	RST6800	NPO - PSE&G ELECTRICAL WORK - Raise Walls and Roof	PSE&G Company	1800003303C	1,900.85
210005156	RST6800	NPO - PSE&G ELECTRICAL WORK - Raise Walls and Roof	PSE&G Company	1800004901	408.09
210005156					109,306.47
210005220	NXF5200	Turtle & Hughes,200' 4 "Galvanized Split Pipe	Turtle & Hughes Inc	4483550-00	11,812.60
210005220	NXF5200	Turtle & Hughes,20 4 "Galvanized couplings	Turtle & Hughes Inc	4483550-00	11,812.60
210005220					23,625.20
210006089	SFF6000	Amend NPO 190036180 Fiscal Year 2019 Legal Assistan	Treasurer, State of New Jersey	FY19Q2CAP	51,490.67
210006089	SFF6000	Amend NPO 190036180 Fiscal Year 2019 Legal Assistan	Treasurer, State of New Jersey	FY19Q2CAP	51,490.67
210006089	SFF6000	Amend NPO 190036180 Fiscal Year 2019 Legal Assistan	Treasurer, State of New Jersey	FY19Q3CAP	43,278.59
210006089	SFF6000	Amend NPO 190036180 Fiscal Year 2019 Legal Assistan	Treasurer, State of New Jersey	FY19Q3CAP	43,278.59
210006089	SDX0600	Amend NPO 190036180 Fiscal Year 2019 Legal Assistan	Treasurer, State of New Jersey	FY19Q2CAP	51,490.67
210006089	SDX0600	Amend NPO 190036180 Fiscal Year 2019 Legal Assistan	Treasurer, State of New Jersey	FY19Q2CAP	51,490.67
210006089	SDX0600	Amend NPO 190036180 Fiscal Year 2019 Legal Assistan	Treasurer, State of New Jersey	FY19Q3CAP	43,278.59
210006089	SDX0600	Amend NPO 190036180 Fiscal Year 2019 Legal Assistan	Treasurer, State of New Jersey	FY19Q3CAP	43,278.59
210006089	PAC0200	Amend NPO 190036180 Fiscal Year 2019 Legal Assistan	Treasurer, State of New Jersey	FY19Q2CAP	51,490.67
210006089	PAC0200	Amend NPO 190036180 Fiscal Year 2019 Legal Assistan	Treasurer, State of New Jersey	FY19Q2CAP	51,490.67
210006089	PAC0200	Amend NPO 190036180 Fiscal Year 2019 Legal Assistan	Treasurer, State of New Jersey	FY19Q3CAP	43,278.59
210006089	PAC0200	Amend NPO 190036180 Fiscal Year 2019 Legal Assistan	Treasurer, State of New Jersey	FY19Q3CAP	43,278.59
210006089	PAC0200	Amend NPO 190036180 Fiscal Year 2019 Legal Assistan	Treasurer, State of New Jersey	FY19Q4CAP	36,935.31
210006089	PAC0200	Amend NPO 190036180 Fiscal Year 2019 Legal Assistan	Treasurer, State of New Jersey	FY19Q4CAP	36,935.31
210006089	RTH0150	Amend NPO 190036180 Fiscal Year 2019 Legal Assistan	Treasurer, State of New Jersey	FY19Q2CAP	51,490.67
210006089	RTH0150	Amend NPO 190036180 Fiscal Year 2019 Legal Assistan	Treasurer, State of New Jersey	FY19Q2CAP	51,490.67
210006089	RTH0150	Amend NPO 190036180 Fiscal Year 2019 Legal Assistan	Treasurer, State of New Jersey	FY19Q3CAP	43,278.59
210006089	RTH0150	Amend NPO 190036180 Fiscal Year 2019 Legal Assistan	Treasurer, State of New Jersey	FY19Q3CAP	43,278.59
210006089	RTH0150	Amend NPO 190036180 Fiscal Year 2019 Legal Assistan	Treasurer, State of New Jersey	FY19Q4CAP	36,935.31
210006089	RTH0150	Amend NPO 190036180 Fiscal Year 2019 Legal Assistan	Treasurer, State of New Jersey	FY19Q4CAP	36,935.31
210006089	RFD0100	Amend NPO 190036180 Fiscal Year 2019 Legal Assistan	Treasurer, State of New Jersey	FY19Q2CAP	51,490.67
210006089	RFD0100	Amend NPO 190036180 Fiscal Year 2019 Legal Assistan	Treasurer, State of New Jersey	FY19Q2CAP	51,490.67
210006089	PXK0104	Amend NPO 190036180 Fiscal Year 2019 Legal Assistan	Treasurer, State of New Jersey	FY19Q4CAP	36,935.31
210006089	PXK0104	Amend NPO 190036180 Fiscal Year 2019 Legal Assistan	Treasurer, State of New Jersey	FY19Q4CAP	36,935.31
210006089					1,082,747.28
210006579	RST6000	Check for Railroad Protection Insurance Policy - MMC Pa	R-T Specialty LLC	14564477	2,464.70
210006579					2,464.70
210007136	RST8000	NPO- Temporary Staffing Payment for Temporary Adm	System One Holdings LLC	INV-01085668	602.08
210007136	RST8000	NPO- Temporary Staffing Payment for Temporary Adm	System One Holdings LLC	INV-01088922	752.6
210007136	RST8000	NPO- Temporary Staffing Payment for Temporary Adm	System One Holdings LLC	INV-01093232	602.08
210007136	RST8000	NPO- Temporary Staffing Payment for Temporary Adm	System One Holdings LLC	INV-01101187	752.6
210007136	RST8000	NPO- Temporary Staffing Payment for Temporary Adm	System One Holdings LLC	INV-01104570	602.08
210007136	RST8000	NPO- Temporary Staffing Payment for Temporary Adm	System One Holdings LLC	INV-01110892	150.52
210007136	RST8000	NPO- Temporary Staffing Payment for Temporary Adm	System One Holdings LLC	INV-01110906	752.6
210007136	RST8000	NPO- Temporary Staffing Payment for Temporary Adm	System One Holdings LLC	INV-01111859	1,505.20
210007136	RST8000	NPO- Temporary Staffing Payment for Temporary Adm	System One Holdings LLC	INV-01115640	1,505.20
210007136	RST8000	NPO- Temporary Staffing Payment for Temporary Adm	System One Holdings LLC	INV-01119506	602.08
210007136	RST8000	NPO- Temporary Staffing Payment for Temporary Adm	System One Holdings LLC	INV-01122890	301.04
210007136	RST8000	NPO- Temporary Staffing Payment for Temporary Adm	System One Holdings LLC	INV-01129253	390
210007136	RST8000	NPO- Temporary Staffing Payment for Temporary Adm	System One Holdings LLC	INV-01133624	390
210007136	RST8000	NPO- Temporary Staffing Payment for Temporary Adm	System One Holdings LLC	INV-01137084	910
210007136	RST8000	NPO- Temporary Staffing Payment for Temporary Adm	System One Holdings LLC	INV-01140995	780
210007136	RST8000	NPO- Temporary Staffing Payment for Temporary Adm	System One Holdings LLC	INV-01144322	780
210007136	RST8000	NPO- Temporary Staffing Payment for Temporary Adm	System One Holdings LLC	INV-01151228	195
210007136	RST8000	NPO- Temporary Staffing Payment for Temporary Adm	System One Holdings LLC	INV-01158387	650
210007136	RST8000	NPO- Temporary Staffing Payment for Temporary Adm	System One Holdings LLC	INV-01161919	390
210007136	RST8000	NPO- Temporary Staffing Payment for Temporary Adm	System One Holdings LLC	INV-01165059	910
210007136	RST8000	NPO- Temporary Staffing Payment for Temporary Adm	System One Holdings LLC	INV-01168486	845
210007136	RST8000	NPO- Temporary Staffing Payment for Temporary Adm	System One Holdings LLC	INV-01171484	1,040.00
210007136	RST8000	NPO- Temporary Staffing Payment for Temporary Adm	System One Holdings LLC	INV-01175298	780
210007136	RST8000	NPO- Temporary Staffing Payment for Temporary Adm	System One Holdings LLC	INV-01182223	1,040.00
210007136	RST8000	NPO- Temporary Staffing Payment for Temporary Adm	System One Holdings LLC	INV-01185391	1,040.00
210007136	RST8000	NPO- Temporary Staffing Payment for Temporary Adm	System One Holdings LLC	INV-01188858	1,300.00
210007136	RST8000	NPO- Temporary Staffing Payment for Temporary Adm	System One Holdings LLC	INV-01192471	1,300.00
210007136	RST8000	NPO- Temporary Staffing Payment for Temporary Adm	System One Holdings LLC	INV-01196842	1,300.00
210007136	RST8000	NPO- Temporary Staffing Payment for Temporary Adm	System One Holdings LLC	INV-01207423	1,300.00
210007136	RST8000	NPO- Temporary Staffing Payment for Temporary Adm	System One Holdings LLC	INV-01217751	1,040.00
210007136	RST8000	NPO- Temporary Staffing Payment for Temporary Adm	System One Holdings LLC	INV-01224409	650
210007136	RST8000	NPO- Temporary Staffing Payment for Temporary Adm	System One Holdings LLC	INV-01231290	650
210007136	RST8000	NPO- Temporary Staffing Payment for Temporary Adm	System One Holdings LLC	INV-01234511	650
210007136	RST8000	NPO- Temporary Staffing Payment for Temporary Adm	System One Holdings LLC	INV-01241794	650
210007136	RST8000	NPO- Temporary Staffing Payment for Temporary Adm	System One Holdings LLC	INV-01245421	650
210007136	RST8000	NPO- Temporary Staffing Payment for Temporary Adm	System One Holdings LLC	INV-01249380	650
210007136	RST8000	NPO- Temporary Staffing Payment for Temporary Adm	System One Holdings LLC	INV-01252358	650
210007136	RST8000	NPO- Temporary Staffing Payment for Temporary Adm	System One Holdings LLC	INV-01255461	650
210007136	RST8000	NPO- Temporary Staffing Payment for Temporary Adm	System One Holdings LLC	INV-01259770	650
210007136	RST8000	NPO- Temporary Staffing Payment for Temporary Adm	System One Holdings LLC	INV-01262718	650
210007136	RST8000	NPO- Temporary Staffing Payment for Temporary Adm	System One Holdings LLC	INV-01266243	650
210007136	RST8000	NPO- Temporary Staffing Payment for Temporary Adm	System One Holdings LLC	INV-01269533	520
210007136	RST8000	NPO- Temporary Staffing Payment for Temporary Adm	System One Holdings LLC	INV-01273031	650
210007136	RST8000	NPO- Temporary Staffing Payment for Temporary Adm	System One Holdings LLC	INV-01277999	650

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210007136	RST8000	NPO- Temporary Staffing Payment for Temporary Adm	System One Holdings LLC	INV-01285236	650
210007136	RST8000	NPO- Temporary Staffing Payment for Temporary Adm	System One Holdings LLC	INV-01288940	650
210007136	RST8000	NPO- Temporary Staffing Payment for Temporary Adm	System One Holdings LLC	INV-01300739	650
210007136	RST8000	NPO- Temporary Staffing Payment for Temporary Adm	System One Holdings LLC	INV-01304982	650
210007136	RST8000	NPO- Temporary Staffing Payment for Temporary Adm	System One Holdings LLC	INV-01308533	650
210007136	RST8000	NPO- Temporary Staffing Payment for Temporary Adm	System One Holdings LLC	INV-01311587	520
210007136	RST8000	NPO- Temporary Staffing Payment for Temporary Adm	System One Holdings LLC	INV-01315158	650
210007136	RST8000	NPO- Temporary Staffing Payment for Temporary Adm	System One Holdings LLC	INV-01319754	650
210007136	RST8000	NPO- Temporary Staffing Payment for Temporary Adm	System One Holdings LLC	INV-01323438	292.5
210007136	RST8000	NPO- Temporary Staffing Payment for Temporary Adm	System One Holdings LLC	INV-01328576	520
210007136	RST8000	NPO- Temporary Staffing Payment for Temporary Adm	System One Holdings LLC	INV-01329096	520
210007136	RST8000	NPO- Temporary Staffing Payment for Temporary Adm	System One Holdings LLC	INV-01332431	
210007136	RST8000	NPO- Temporary Staffing Payment for Temporary Adm	System One Holdings LLC	INV-01332438	650
210007136	RST8000	NPO- Temporary Staffing Payment for Temporary Adm	System One Holdings LLC	INV-01336811	650
210007136	RST8000	NPO- Temporary Staffing Payment for Temporary Adm	System One Holdings LLC	INV-01340340	650
210007136	RST8000	NPO- Temporary Staffing Payment for Temporary Adm	System One Holdings LLC	INV-01343240	650
210007136	RST8000	NPO- Temporary Staffing Payment for Temporary Adm	System One Holdings LLC	INV-01347083	650
210007136	RST8000	NPO- Temporary Staffing Payment for Temporary Adm	System One Holdings LLC	INV-01350445	650
210007136	RST8000	NPO- Temporary Staffing Payment for Temporary Adm	System One Holdings LLC	INV-01354718	585
210007136	RST8000	NPO- Temporary Staffing Payment for Temporary Adm	System One Holdings LLC	INV-01357949	650
210007136	RST8000	NPO- Temporary Staffing Payment for Temporary Adm	System One Holdings LLC	INV-01361531	650
210007136	RST8000	NPO- Temporary Staffing Payment for Temporary Adm	System One Holdings LLC	INV-01365711	564.45
210007136					46,880.03
210007138	RDD1000	NPO - AMTRAK PAYMENT - Amtrak PI#189D Additional	National Railroad Passenger Corporatio	90201625	15,976.46
210007138	RDD1000	NPO - AMTRAK PAYMENT - Amtrak PI#189D Additional	National Railroad Passenger Corporatio	90207062	5,147.77
210007138	RDD1000	NPO - AMTRAK PAYMENT - Amtrak PI#189D Additional	National Railroad Passenger Corporatio	90208418	10,704.12
210007138	RDD1000	NPO - AMTRAK PAYMENT - Amtrak PI#189D Additional	National Railroad Passenger Corporatio	90212075	1,035.07
210007138	RDD1000	NPO - AMTRAK PAYMENT - Amtrak PI#189D Additional	National Railroad Passenger Corporatio	90213930	1,596.46
210007138	RDD1000	NPO - AMTRAK PAYMENT - Amtrak PI#189D Additional	National Railroad Passenger Corporatio	90216436	1,232.13
210007138	RDD1000	NPO - AMTRAK PAYMENT - Amtrak PI#189D Additional	National Railroad Passenger Corporatio	90218334	1,651.02
210007138	RDD1000	NPO - AMTRAK PAYMENT - Amtrak PI#189D Additional	National Railroad Passenger Corporatio	90219707	265.69
210007138	RDD1000	NPO - AMTRAK PAYMENT - Amtrak PI#189D Additional	National Railroad Passenger Corporatio	90221388	2,042.93
210007138					39,651.65
210007382	PXK0201	PJM Feasibility Study Invoice	PJM Interconnection LLC	AFI-052-083120PJM	100,000.00
210007382					100,000.00
210008413	SFF3500	Fees for recording deeds & partial discharge of mortgag	County of Middlesex	RARITANGENERAL1	1,065.00
210008413					1,065.00
210011195	RXL3400	Long Slip Project - PATH Reimbursement - Invoice No. 75	The Port Authority Of NY & NJ	793966	9,358.10
210011195					9,358.10
210011241	SFF3600	Title search fees for Raritan River Replacement Project P	Old Republic National Title Insurance Co	RARITAN10232020	10,800.00
210011241					10,800.00
210012251	RFD8000	NPO - Temporary Staffing Payment for Temporary Adm	HumanEdge Inc	426335	795.5
210012251	RFD8000	NPO - Temporary Staffing Payment for Temporary Adm	HumanEdge Inc	426346	388.5
210012251	RFD8000	NPO - Temporary Staffing Payment for Temporary Adm	HumanEdge Inc	426543	277.5
210012251	RFD8000	NPO - Temporary Staffing Payment for Temporary Adm	HumanEdge Inc	426544	1,114.63
210012251	RFD8000	NPO - Temporary Staffing Payment for Temporary Adm	HumanEdge Inc	426731	1,350.50
210012251	RFD8000	NPO - Temporary Staffing Payment for Temporary Adm	HumanEdge Inc	426904	1,221.00
210012251	RFD8000	NPO - Temporary Staffing Payment for Temporary Adm	HumanEdge Inc	427068	1,480.00
210012251	RFD8000	NPO - Temporary Staffing Payment for Temporary Adm	HumanEdge Inc	427298	666
210012251	RFD8000	NPO - Temporary Staffing Payment for Temporary Adm	HumanEdge Inc	427514	1,073.00
210012251	RFD8000	NPO - Temporary Staffing Payment for Temporary Adm	HumanEdge Inc	427843	952.75
210012251	RFD8000	NPO - Temporary Staffing Payment for Temporary Adm	HumanEdge Inc	427972	1,450.40
210012251	RFD8000	NPO - Temporary Staffing Payment for Temporary Adm	HumanEdge Inc	428240	1,657.60
210012251	RFD8000	NPO - Temporary Staffing Payment for Temporary Adm	HumanEdge Inc	428392	1,201.76
210012251	RFD8000	NPO - Temporary Staffing Payment for Temporary Adm	HumanEdge Inc	428656	1,305.36
210012251	RFD8000	NPO - Temporary Staffing Payment for Temporary Adm	HumanEdge Inc	428853	828.8
210012251	RFD8000	NPO - Temporary Staffing Payment for Temporary Adm	HumanEdge Inc	429043	890.96
210012251	RFD8000	NPO - Temporary Staffing Payment for Temporary Adm	HumanEdge Inc	429303	1,243.20
210012251	RFD8000	NPO - Temporary Staffing Payment for Temporary Adm	HumanEdge Inc	429528	1,077.44
210012251	RFD8000	NPO - Temporary Staffing Payment for Temporary Adm	HumanEdge Inc	429767	870.24
210012251	RFD8000	NPO - Temporary Staffing Payment for Temporary Adm	HumanEdge Inc	429975	1,077.44
210012251	RFD8000	NPO - Temporary Staffing Payment for Temporary Adm	HumanEdge Inc	430205	1,512.56
210012251	RFD8000	NPO - Temporary Staffing Payment for Temporary Adm	HumanEdge Inc	430433	1,491.84
210012251	RFD8000	NPO - Temporary Staffing Payment for Temporary Adm	HumanEdge Inc	430656	1,491.84
210012251	RFD8000	NPO - Temporary Staffing Payment for Temporary Adm	HumanEdge Inc	430906	1,243.20
210012251	RFD8000	NPO - Temporary Staffing Payment for Temporary Adm	HumanEdge Inc	431133	1,481.48
210012251	RFD8000	NPO - Temporary Staffing Payment for Temporary Adm	HumanEdge Inc	431349	1,346.80
210012251	RFD8000	NPO - Temporary Staffing Payment for Temporary Adm	HumanEdge Inc	431564	1,305.36
210012251	RFD8000	NPO - Temporary Staffing Payment for Temporary Adm	HumanEdge Inc	431775	1,491.84
210012251	RFD8000	NPO - Temporary Staffing Payment for Temporary Adm	HumanEdge Inc	431962	1,460.76
210012251	RFD8000	NPO - Temporary Staffing Payment for Temporary Adm	HumanEdge Inc	432264	1,341.62
210012251	RFD8000	NPO - Temporary Staffing Payment for Temporary Adm	HumanEdge Inc	432429	1,181.04
210012251	RFD8000	NPO - Temporary Staffing Payment for Temporary Adm	HumanEdge Inc	432678	1,284.64
210012251	RFD8000	NPO - Temporary Staffing Payment for Temporary Adm	HumanEdge Inc	432846	341.88

210012251	RFD8000	NPO - Temporary Staffing Payment for Temporary Adm	HumanEdge Inc	433114	145.04
210012251	RFD8000	NPO - Temporary Staffing Payment for Temporary Adm	HumanEdge Inc	433126	1,067.08
210012251	RFD8000	NPO - Temporary Staffing Payment for Temporary Adm	HumanEdge Inc	433348	1,491.84
210012251	RFD8000	NPO - Temporary Staffing Payment for Temporary Adm	HumanEdge Inc	433593	1,243.20
210012251	RFD8000	NPO - Temporary Staffing Payment for Temporary Adm	HumanEdge Inc	433789	1,512.56
210012251	RFD8000	NPO - Temporary Staffing Payment for Temporary Adm	HumanEdge Inc	434001	1,429.68
210012251	RFD8000	NPO - Temporary Staffing Payment for Temporary Adm	HumanEdge Inc	434167	1,015.28
210012251	RFD8000	NPO - Temporary Staffing Payment for Temporary Adm	HumanEdge Inc	434356	1,087.80
210012251	RFD8000	NPO - Temporary Staffing Payment for Temporary Adm	HumanEdge Inc	434537	1,502.20
210012251	RFD8000	NPO - Temporary Staffing Payment for Temporary Adm	HumanEdge Inc	434737	1,491.84
210012251	RFD8000	NPO - Temporary Staffing Payment for Temporary Adm	HumanEdge Inc	434923	1,491.84
210012251	RFD8000	NPO - Temporary Staffing Payment for Temporary Adm	HumanEdge Inc	435122	1,491.84
210012251	RFD8000	NPO - Temporary Staffing Payment for Temporary Adm	HumanEdge Inc	435300	1,657.60
210012251	RFD8000	NPO - Temporary Staffing Payment for Temporary Adm	HumanEdge Inc	435473	1,657.60
210012251	RFD8000	NPO - Temporary Staffing Payment for Temporary Adm	HumanEdge Inc	435662	1,657.60
210012251	RFD8000	NPO - Temporary Staffing Payment for Temporary Adm	HumanEdge Inc	435829	1,326.08
210012251	RFD8000	NPO - Temporary Staffing Payment for Temporary Adm	HumanEdge Inc	436030	1,657.60
210012251	RFD8000	NPO - Temporary Staffing Payment for Temporary Adm	HumanEdge Inc	436234	1,657.60
210012251	RFD8000	NPO - Temporary Staffing Payment for Temporary Adm	HumanEdge Inc	436435	1,657.60
210012251	RFD8000	NPO - Temporary Staffing Payment for Temporary Adm	HumanEdge Inc	436652	1,657.60
210012251	RFD8000	NPO - Temporary Staffing Payment for Temporary Adm	HumanEdge Inc	436816	1,346.80
210012251	RFD8000	NPO - Temporary Staffing Payment for Temporary Adm	HumanEdge Inc	438331	994.56
210012251					68,138.28
210012465	RWM6300	This check is for Railroad Protective Liability Insurance fo	R-T Specialty LLC	1440021	497,970.00
210012465					497,970.00
210012876	PXB0236	RRD- Tidelands Grant Fee	Treasurer, State of New Jersey	201668250	1,000.00
210012876					1,000.00
210013040	PSX3001	144 RIBBON FIBER PATCH PANELKIT	Lynx Communications	3403	16,208.50
210013040					16,208.50
210013086	SFF3500	Municipal property taxes reimbursing owner pursuant to	New South Amboy Development Co.	RARITAN3TAXES11	167
210013086					167
210013168	PSX3001	Consumable for Fiber Optic Splicing - Hoboken Wall Proj	Lynx Communications	3364	6,349.25
210013168	PSX3001	Consumable for Fiber Optic Splicing - Hoboken Wall Proj	Lynx Communications	3364	6,349.25
210013168	PSX3001	Consumable for Fiber Optic Splicing - Hoboken Wall Proj	Lynx Communications	3364	6,349.25
210013168	PSX3001	Consumable for Fiber Optic Splicing - Hoboken Wall Proj	Lynx Communications	3364	6,349.25
210013168	PSX3001	Consumable for Fiber Optic Splicing - Hoboken Wall Proj	Lynx Communications	3364	6,349.25
210013168	PSX3001	Consumable for Fiber Optic Splicing - Hoboken Wall Proj	Lynx Communications	3364	6,349.25
210013168	PSX3001	Consumable for Fiber Optic Splicing - Hoboken Wall Proj	Lynx Communications	3364	6,349.25
210013168	PSX3001	Consumable for Fiber Optic Splicing - Hoboken Wall Proj	Lynx Communications	3364	6,349.25
210013168	PSX3001	Consumable for Fiber Optic Splicing - Hoboken Wall Proj	Lynx Communications	3364	6,349.25
210013168	PSX3001	Consumable for Fiber Optic Splicing - Hoboken Wall Proj	Lynx Communications	3364	6,349.25
210013168					63,492.50
210013311	SMS2200	Professional Support Services for Renewable Energy Pow	Arcadis US Inc	34222754	6,725.14
210013311	SMS2200	Professional Support Services for Renewable Energy Pow	Arcadis US Inc	34222755	42,155.34
210013311	SMS2200	Professional Support Services for Renewable Energy Pow	Arcadis US Inc	34228912	52,202.33
210013311	SMS2200	Professional Support Services for Renewable Energy Pow	Arcadis US Inc	34234601	27,711.94
210013311	SMS2200	Professional Support Services for Renewable Energy Pow	Arcadis US Inc	34240269	23,276.62
210013311	SMS2200	Professional Support Services for Renewable Energy Pow	Arcadis US Inc	34245632	4,474.69
210013311	SMS2200	Professional Support Services for Renewable Energy Pow	Arcadis US Inc	34251489	2,358.14
210013311	SMS2200	Professional Support Services for Renewable Energy Pow	Arcadis US Inc	34262862	6,730.21
210013311	SMS2200	Professional Support Services for Renewable Energy Pow	Arcadis US Inc	34274201	28,493.09
210013311	SMS2200	Professional Support Services for Renewable Energy Pow	Arcadis US Inc	34284956	608.2
210013311					194,735.70
210013566	SXL1000	Rebuild by Design - Hudson River - Program Support - D	Dewberry Engineers Inc	1923049	2,261.13
210013566	SXL1000	Rebuild by Design - Hudson River - Program Support - D	Dewberry Engineers Inc	1925426	18,099.03
210013566	SXL1000	Rebuild by Design - Hudson River - Program Support - D	Dewberry Engineers Inc	1936069	25,567.72
210013566	SXL1000	Rebuild by Design - Hudson River - Program Support - D	Dewberry Engineers Inc	1947056	18,814.95
210013566	SXL1000	Rebuild by Design - Hudson River - Program Support - D	Dewberry Engineers Inc	1958553	23,765.51
210013566	SXL1000	Rebuild by Design - Hudson River - Program Support - D	Dewberry Engineers Inc	1970255	16,409.51
210013566	SXL1000	Rebuild by Design - Hudson River - Program Support - D	Dewberry Engineers Inc	1983506	22,734.32
210013566	SXL1000	Rebuild by Design - Hudson River - Program Support - D	Dewberry Engineers Inc	1997404	20,684.29
210013566	SXL1000	Rebuild by Design - Hudson River - Program Support - D	Dewberry Engineers Inc	2010572	19,203.00
210013566	SXL1000	Rebuild by Design - Hudson River - Program Support - D	Dewberry Engineers Inc	2023542	16,906.18
210013566	SXL1000	Rebuild by Design - Hudson River - Program Support - D	Dewberry Engineers Inc	2036832	21,654.00
210013566	SXL1000	Rebuild by Design - Hudson River - Program Support - D	Dewberry Engineers Inc	2051075	27,219.51
210013566	SXL1000	Rebuild by Design - Hudson River - Program Support - D	Dewberry Engineers Inc	2064342	35,523.83
210013566	SXL1000	Rebuild by Design - Hudson River - Program Support - D	Dewberry Engineers Inc	2077338	32,969.68
210013566					301,812.66
210013931	SFE4000	NJT01045 - Sandy Resilience - NPC6A - Section 1 CIH and	Twenty-First Century Rail Corp	30335022113	64,818.00
210013931	SFE4000	NJT01045 - Sandy Resilience - NPC6A - Section 1 CIH and	Twenty-First Century Rail Corp	30335032108	71,299.79
210013931	SFE4000	NJT01045 - Sandy Resilience - NPC6A - Section 1 CIH and	Twenty-First Century Rail Corp	30335042110	55,864.91

210013931	SFE4000	NJT01045 - Sandy Resilience - NPC6A - Section 1 CIH and	Twenty-First Century Rail Corp	30335052108R1	322,676.81
210013931	SFE4000	NJT01045 - Sandy Resilience - NPC6A - Section 1 CIH and	Twenty-First Century Rail Corp	30335102114	636,528.83
210013931	SFE4000	NJT01045 - Sandy Resilience - NPC6B - Section 1 - CIH an	Twenty-First Century Rail Corp	30335012209	131,550.89
210013931	SFE4000	NJT01045 - Sandy Resilience - NPC6B - Section 1 - CIH an	Twenty-First Century Rail Corp	30335052108R1	322,676.81
210013931	SFE4000	NJT01045 - Sandy Resilience - NPC6B - Section 1 - CIH an	Twenty-First Century Rail Corp	30335062107	1,083,607.33
210013931	SFE4000	NJT01045 - Sandy Resilience - NPC6B - Section 1 - CIH an	Twenty-First Century Rail Corp	30335072114	856,329.92
210013931	SFE4000	NJT01045 - Sandy Resilience - NPC6B - Section 1 - CIH an	Twenty-First Century Rail Corp	30335092114	81,829.67
210013931	SFE4000	NJT01045 - Sandy Resilience - NPC6B - Section 1 - CIH an	Twenty-First Century Rail Corp	30335102114	636,528.83
210013931	SFE4000	NJT01045 - Sandy Resilience - NPC6B - Section 1 - CIH an	Twenty-First Century Rail Corp	30335112108	164,612.85
210013931					4,428,324.64
210014304	SBL8000	NPO-Temporary Staffing Payment for temporary inspect	System One Holdings LLC	INV-01126365	1,454.08
210014304	SBL8000	NPO-Temporary Staffing Payment for temporary inspect	System One Holdings LLC	INV-01129249	1,817.60
210014304	SBL8000	NPO-Temporary Staffing Payment for temporary inspect	System One Holdings LLC	INV-01133625	1,454.08
210014304	SBL8000	NPO-Temporary Staffing Payment for temporary inspect	System One Holdings LLC	INV-01137090	1,817.60
210014304	SBL8000	NPO-Temporary Staffing Payment for temporary inspect	System One Holdings LLC	INV-01140987	1,454.08
210014304	SBL8000	NPO-Temporary Staffing Payment for temporary inspect	System One Holdings LLC	INV-01144319	1,454.08
210014304	SBL8000	NPO-Temporary Staffing Payment for temporary inspect	System One Holdings LLC	INV-01147873	1,817.60
210014304	SBL8000	NPO-Temporary Staffing Payment for temporary inspect	System One Holdings LLC	INV-01151230	1,817.60
210014304	SBL8000	NPO-Temporary Staffing Payment for temporary inspect	System One Holdings LLC	INV-01154301	1,817.60
210014304	SBL8000	NPO-Temporary Staffing Payment for temporary inspect	System One Holdings LLC	INV-01158382	1,817.60
210014304	SBL8000	NPO-Temporary Staffing Payment for temporary inspect	System One Holdings LLC	INV-01161925	1,817.60
210014304	SBL8000	NPO-Temporary Staffing Payment for temporary inspect	System One Holdings LLC	INV-01165062	1,817.60
210014304	SBL8000	NPO-Temporary Staffing Payment for temporary inspect	System One Holdings LLC	INV-01168487	363.52
210014304	SBL8000	NPO-Temporary Staffing Payment for temporary inspect	System One Holdings LLC	INV-01171481	727.04
210014304	SBL8000	NPO-Temporary Staffing Payment for temporary inspect	System One Holdings LLC	INV-01175299	1,817.60
210014304	SBL8000	NPO-Temporary Staffing Payment for temporary inspect	System One Holdings LLC	INV-01178998	1,454.08
210014304	SBL8000	NPO-Temporary Staffing Payment for temporary inspect	System One Holdings LLC	INV-01182220	363.52
210014304	SBL8000	NPO-Temporary Staffing Payment for temporary inspect	System One Holdings LLC	INV-01185389	363.52
210014304	SBL8000	NPO-Temporary Staffing Payment for temporary inspect	System One Holdings LLC	INV-01188857	1,090.56
210014304					26,536.96
210015782	SMV0100	Payment for Advertising fees for RFQ No. 20-055 - NJ TR	Courier Post	3612987	70.92
210015782	SMV0100	MICROGRID Joint Investment Partnership			
210015782	SMV0100	Payment for Advertising fees for RFQ No. 20-055 - NJ TR	Courier Post	3612987	70.92
210015782					
210015782					141.84
210016027	PXK0201	2021 PJM Annual Membership for the NJ TRANSITGRID	PJM Interconnection LLC	90071776	5,000.00
210016027					5,000.00
210016594	RWM3000	INVOICE# 330003104	Visual Computer Solutions Inc	330003104	1,341.78
210016594					1,341.78
210018213	PCP2000	TOA No. 9 - NLR at Newark Penn Station: Infrastructure	Systra Consulting Inc	14005053	38,184.40
210018213	PCP2000	TOA No. 9 - NLR at Newark Penn Station: Infrastructure	Systra Consulting Inc	14005131-A	24,136.23
210018213	PCP2000	TOA No. 9 - NLR at Newark Penn Station: Infrastructure	Systra Consulting Inc	14005207	17,457.50
210018213	PCP2000	TOA No. 9 - NLR at Newark Penn Station: Infrastructure	Systra Consulting Inc	14005357	78,940.86
210018213	PCP2000	TOA No. 9 - NLR at Newark Penn Station: Infrastructure	Systra Consulting Inc	14005491	4,786.21
210018213					163,505.20
210021183	RWN0260	PAECETrak Maintenance and Hosting for Raritan River D	BEM Systems, Inc	10-3953CNEE-10B	12,000.00
210021183					12,000.00
210021340	PMX0250	NPO-Temporary Staffing Payment for temporary real est	HumanEdge Inc	419355	1,188.50
210021340	PMX0250	NPO-Temporary Staffing Payment for temporary real est	HumanEdge Inc	427058	740.88
210021340	PMX0250	NPO-Temporary Staffing Payment for temporary real est	HumanEdge Inc	427286	1,234.80
210021340	PMX0250	NPO-Temporary Staffing Payment for temporary real est	HumanEdge Inc	427502	1,234.80
210021340	PMX0250	NPO-Temporary Staffing Payment for temporary real est	HumanEdge Inc	427831	1,234.80
210021340	PMX0250	NPO-Temporary Staffing Payment for temporary real est	HumanEdge Inc	427960	987.84
210021340	PMX0250	NPO-Temporary Staffing Payment for temporary real est	HumanEdge Inc	428217	987.84
210021340	PMX0250	NPO-Temporary Staffing Payment for temporary real est	HumanEdge Inc	428381	987.84
210021340	PMX0250	NPO-Temporary Staffing Payment for temporary real est	HumanEdge Inc	428644	987.84
210021340	PMX0250	NPO-Temporary Staffing Payment for temporary real est	HumanEdge Inc	428842	987.84
210021340	PMX0250	NPO-Temporary Staffing Payment for temporary real est	HumanEdge Inc	429033	1,111.32
210021340	PMX0250	NPO-Temporary Staffing Payment for temporary real est	HumanEdge Inc	429292	1,234.80
210021340	PMX0250	NPO-Temporary Staffing Payment for temporary real est	HumanEdge Inc	429517	1,049.58
210021340	PMX0250	NPO-Temporary Staffing Payment for temporary real est	HumanEdge Inc	429755	987.84
210021340	PMX0250	NPO-Temporary Staffing Payment for temporary real est	HumanEdge Inc	429963	1,234.80
210021340	PMX0250	NPO-Temporary Staffing Payment for temporary real est	HumanEdge Inc	430194	1,234.80
210021340	PMX0250	NPO-Temporary Staffing Payment for temporary real est	HumanEdge Inc	430422	1,234.80
210021340	PMX0250	NPO-Temporary Staffing Payment for temporary real est	HumanEdge Inc	430646	1,234.80
210021340	PMX0250	NPO-Temporary Staffing Payment for temporary real est	HumanEdge Inc	430894	1,234.80
210021340	PMX0250	NPO-Temporary Staffing Payment for temporary real est	HumanEdge Inc	431120	1,234.80
210021340	PMX0250	NPO-Temporary Staffing Payment for temporary real est	HumanEdge Inc	431338	1,188.50
210021340	PMX0250	NPO-Temporary Staffing Payment for temporary real est	HumanEdge Inc	431553	1,234.80
210021340	PMX0250	NPO-Temporary Staffing Payment for temporary real est	HumanEdge Inc	431764	1,234.80
210021340	PMX0250	NPO-Temporary Staffing Payment for temporary real est	HumanEdge Inc	431950	1,234.80
210021340	PMX0250	NPO-Temporary Staffing Payment for temporary real est	HumanEdge Inc	432253	1,234.80
210021340	PMX0250	NPO-Temporary Staffing Payment for temporary real est	HumanEdge Inc	432418	1,234.80

210021340	PMX0250	NPO-Temporary Staffing Payment for temporary real es	HumanEdge Inc	432666	1,234.80
210021340	PMX0250	NPO-Temporary Staffing Payment for temporary real es	HumanEdge Inc	432834	1,234.80
210021340	PMX0250	NPO-Temporary Staffing Payment for temporary real es	HumanEdge Inc	433113	1,009.36
210021340	PMX0250	NPO-Temporary Staffing Payment for temporary real es	HumanEdge Inc	433337	1,302.40
210021340	PMX0250	NPO-Temporary Staffing Payment for temporary real es	HumanEdge Inc	433581	1,025.64
210021340	PMX0250	NPO-Temporary Staffing Payment for temporary real es	HumanEdge Inc	433778	1,302.40
210021340	PMX0250	NPO-Temporary Staffing Payment for temporary real es	HumanEdge Inc	433989	1,302.40
210021340	PMX0250	NPO-Temporary Staffing Payment for temporary real es	HumanEdge Inc	434154	1,041.92
210021340	PMX0250	NPO-Temporary Staffing Payment for temporary real es	HumanEdge Inc	434359	1,155.88
210021340	PMX0250	NPO-Temporary Staffing Payment for temporary real es	HumanEdge Inc	434540	1,302.40
210021340	PMX0250	NPO-Temporary Staffing Payment for temporary real es	HumanEdge Inc	434740	1,302.40
210021340	PMX0250	NPO-Temporary Staffing Payment for temporary real es	HumanEdge Inc	434926	1,302.40
210021340	PMX0250	NPO-Temporary Staffing Payment for temporary real es	HumanEdge Inc	435125	1,253.56
210021340	PMX0250	NPO-Temporary Staffing Payment for temporary real es	HumanEdge Inc	435303	1,302.40
210021340	PMX0250	NPO-Temporary Staffing Payment for temporary real es	HumanEdge Inc	435476	1,302.40
210021340	PMX0250	NPO-Temporary Staffing Payment for temporary real es	HumanEdge Inc	435665	1,302.40
210021340	PMX0250	NPO-Temporary Staffing Payment for temporary real es	HumanEdge Inc	435832	1,237.28
210021340	PMX0250	NPO-Temporary Staffing Payment for temporary real es	HumanEdge Inc	436033	1,286.12
210021340	PMX0250	NPO-Temporary Staffing Payment for temporary real es	HumanEdge Inc	436237	1,302.40
210021340	PMX0250	NPO-Temporary Staffing Payment for temporary real es	HumanEdge Inc	436438	1,302.40
210021340	PMX0250	NPO-Temporary Staffing Payment for temporary real es	HumanEdge Inc	436655	1,302.40
210021340	PMX0250	NPO-Temporary Staffing Payment for temporary real es	HumanEdge Inc	436819	618.64
210021340	PMX0250	NPO-Temporary Staffing Payment for temporary real es	HumanEdge Inc	437043	1,286.12
210021340	PMX0250	NPO-Temporary Staffing Payment for temporary real es	HumanEdge Inc	437247	1,286.12
210021340	PMX0250	NPO-Temporary Staffing Payment for temporary real es	HumanEdge Inc	437672	1,302.40
210021340	PMX0250	NPO-Temporary Staffing Payment for temporary real es	HumanEdge Inc	437892	1,302.40
210021340	PMX0250	NPO-Temporary Staffing Payment for temporary real es	HumanEdge Inc	438101	781.44
210021340	PMX0250	NPO-Temporary Staffing Payment for temporary real es	HumanEdge Inc	438333	1,286.12
210021340					63,699.22
210022533	NXF1000	Hoboken Depot Substation Project - Payment for DCA A	Treasurer, State of New Jersey	9028-16-1	256
210022533					256
210022745	RXL3400	Long Slip Project - PATH Reimbursement - Invoice No. 8	The Port Authority Of NY & NJ	803453REV	11,332.96
210022745					11,332.96
210023006	PMX0217	NPO-Temporary Staffing Payment for Temporary Admin	HumanEdge Inc	427056	816.96
210023006	PMX0217	NPO-Temporary Staffing Payment for Temporary Admin	HumanEdge Inc	427284	1,361.60
210023006	PMX0217	NPO-Temporary Staffing Payment for Temporary Admin	HumanEdge Inc	427500	1,327.56
210023006	PMX0217	NPO-Temporary Staffing Payment for Temporary Admin	HumanEdge Inc	427829	1,361.60
210023006	PMX0217	NPO-Temporary Staffing Payment for Temporary Admin	HumanEdge Inc	427957	1,089.28
210023006	PMX0217	NPO-Temporary Staffing Payment for Temporary Admin	HumanEdge Inc	428215	1,089.28
210023006	PMX0217	NPO-Temporary Staffing Payment for Temporary Admin	HumanEdge Inc	428378	1,361.60
210023006	PMX0217	NPO-Temporary Staffing Payment for Temporary Admin	HumanEdge Inc	428642	1,361.60
210023006	PMX0217	NPO-Temporary Staffing Payment for Temporary Admin	HumanEdge Inc	428839	1,089.28
210023006	PMX0217	NPO-Temporary Staffing Payment for Temporary Admin	HumanEdge Inc	429029	1,361.60
210023006	PMX0217	NPO-Temporary Staffing Payment for Temporary Admin	HumanEdge Inc	429288	1,361.60
210023006	PMX0217	NPO-Temporary Staffing Payment for Temporary Admin	HumanEdge Inc	429513	1,361.60
210023006	PMX0217	NPO-Temporary Staffing Payment for Temporary Admin	HumanEdge Inc	429752	1,089.28
210023006	PMX0217	NPO-Temporary Staffing Payment for Temporary Admin	HumanEdge Inc	429960	1,361.60
210023006	PMX0217	NPO-Temporary Staffing Payment for Temporary Admin	HumanEdge Inc	430191	1,361.60
210023006	PMX0217	NPO-Temporary Staffing Payment for Temporary Admin	HumanEdge Inc	430418	1,361.60
210023006	PMX0217	NPO-Temporary Staffing Payment for Temporary Admin	HumanEdge Inc	430642	1,361.60
210023006	PMX0217	NPO-Temporary Staffing Payment for Temporary Admin	HumanEdge Inc	430890	1,361.60
210023006	PMX0217	NPO-Temporary Staffing Payment for Temporary Admin	HumanEdge Inc	431117	1,361.60
210023006	PMX0217	NPO-Temporary Staffing Payment for Temporary Admin	HumanEdge Inc	431334	1,361.60
210023006	PMX0217	NPO-Temporary Staffing Payment for Temporary Admin	HumanEdge Inc	431549	1,361.60
210023006	PMX0217	NPO-Temporary Staffing Payment for Temporary Admin	HumanEdge Inc	431760	1,361.60
210023006	PMX0217	NPO-Temporary Staffing Payment for Temporary Admin	HumanEdge Inc	431946	1,361.60
210023006	PMX0217	NPO-Temporary Staffing Payment for Temporary Admin	HumanEdge Inc	432249	1,157.36
210023006	PMX0217	NPO-Temporary Staffing Payment for Temporary Admin	HumanEdge Inc	432415-REV	
210023006	PMX0217	NPO-Temporary Staffing Payment for Temporary Admin	HumanEdge Inc	432663	1,361.60
210023006	PMX0217	NPO-Temporary Staffing Payment for Temporary Admin	HumanEdge Inc	432831	1,344.58
210023006					33,512.38
210023966	RXL3400	Long Slip Project - PATH Reimbursement - Invoice No. 8	The Port Authority Of NY & NJ	807769	55,959.11
210023966					55,959.11
210024257	SFD4000	Hoboken Terminal Register Room Card Reader	Eastec Inc	119030	1,385.31
210024257					1,385.31
210024315	SFF3500	\$6,500.00 wire transfer representing payment of consid	Conrail	RARITANE9A31720	6,300.00
210024315					6,300.00
210026993	RSX0100	DCA Electrical Permit Fee - MMC Parking Lot	Treasurer, State of New Jersey	DCAELECTRICALPER	1,378.00
210026993					1,378.00
210027456	PBN0200	NPO TEMPORARY STAFFING PAYMENTS - Resilience Pro	Allegis Group Holdings Inc	CE06137321	3,946.00
210027456	PBN0200	NPO TEMPORARY STAFFING PAYMENTS - Resilience Pro	Allegis Group Holdings Inc	CE06146724	3,156.80

210030477	NXD0200	Non-Procurement Order (NPO) for Capital Project Mana	Allegis Group Holdings Inc	CE06402260RB	8,208.48
210030477	NXD0200	Non-Procurement Order (NPO) for Capital Project Mana	Allegis Group Holdings Inc	CE06433418RB	11,140.08
210030477	NXD0200	Non-Procurement Order (NPO) for Capital Project Mana	Allegis Group Holdings Inc	CE06477208RB	14,406.47
210030477	NXD0200	Non-Procurement Order (NPO) for Capital Project Mana	Allegis Group Holdings Inc	CE06532904RB	8,743.50
210030477	NXD0200	Non-Procurement Order (NPO) for Capital Project Mana	Allegis Group Holdings Inc	CE06574657RB	10,321.09
210030477	NXD0200	Non-Procurement Order (NPO) for Capital Project Mana	Allegis Group Holdings Inc	CE06619518RB	13,485.36
210030477	NXD0200	Non-Procurement Order (NPO) for Capital Project Mana	Allegis Group Holdings Inc	CE06679821RB	
210030477					529,959.95
210030500	NWT0400	Professional Services - Integrity Oversight Monitoring fo	Eisner Amper LLP	1011338	5,751.39
210030500	NWT0400	Professional Services - Integrity Oversight Monitoring fo	Eisner Amper LLP	1019196	1,647.47
210030500	NWT0400	Professional Services - Integrity Oversight Monitoring fo	Eisner Amper LLP	1021838	5,294.05
210030500	NWT0400	Professional Services - Integrity Oversight Monitoring fo	Eisner Amper LLP	1029663	2,422.05
210030500	NWT0400	Professional Services - Integrity Oversight Monitoring fo	Eisner Amper LLP	1039896	3,256.65
210030500	NWT0400	Professional Services - Integrity Oversight Monitoring fo	Eisner Amper LLP	1049539	4,138.85
210030500	NWT0400	Professional Services - Integrity Oversight Monitoring fo	Eisner Amper LLP	1057228	9,343.53
210030500	NWT0400	Professional Services - Integrity Oversight Monitoring fo	Eisner Amper LLP	1071281	8,807.85
210030500	NWT0400	Professional Services - Integrity Oversight Monitoring fo	Eisner Amper LLP	1081034	9,818.80
210030500	NWT0400	Professional Services - Integrity Oversight Monitoring fo	Eisner Amper LLP	1093976	5,202.80
210030500	NWT0400	Professional Services - Integrity Oversight Monitoring fo	Eisner Amper LLP	1102214	1,981.35
210030500	NWT0400	Professional Services - Integrity Oversight Monitoring fo	Eisner Amper LLP	1108641	5,035.95
210030500					62,700.74
210030927	RXL3400	Long Slip Project - PATH Reimbursement - Invoice No. 8	The Port Authority Of NY & NJ	815529	15,249.50
210030927					15,249.50
210030981	NZE3000	1 100KV stationary generator model MTU4R0113DS100	Stewart & Stevenson Power Products L	50005210	37,742.00
210030981					37,742.00
210031051	RCT0210	Payment for advertising fees for IFB No. 21-027	Independent Media Sales & Services Inc	NJT-062	208.29
210031051	RCT0210	Payment for advertising fees for IFB No. 21-027	Independent Media Sales & Services Inc	NJT-062	208.29
210031051					416.58
210032263	RXL3400	Long Slip Project - PATH Reimbursement - Invoice No. 8	The Port Authority Of NY & NJ	819274	7,171.80
210032263					7,171.80
210032320	SET3001	Security at the MMC in support of the Mason and MMC	Gateway Security Inc	86819	1,744.20
210032320	SET3001	Security at the MMC in support of the Mason and MMC	Gateway Security Inc	86944	1,588.17
210032320	SET3001	Security at the MMC in support of the Mason and MMC	Gateway Security Inc	87019	1,424.43
210032320	SET3001	Security at the MMC in support of the Mason and MMC	Gateway Security Inc	87156	2,398.28
210032320	SET3001	Security at the MMC in support of the Mason and MMC	Gateway Security Inc	87594	1,267.16
210032320	SET3001	Security at the MMC in support of the Mason and MMC	Gateway Security Inc	87720	174.78
210032320					8,597.02
210032343	PHT0100	Payment for advertising fees for 21-004X	Independent Media Sales & Services Inc	NJT-063	267.12
210032343	PHT0100	Payment for advertising fees for 21-004X	Independent Media Sales & Services Inc	NJT-063	267.12
210032343					534.24
210033073	NZE5200	Bin Wall Type-2 Galv. Design- E Face Height 13.67' , Wall Length 20'	Contech Engineered Solutions, LLC	23383894	12,890.00
210033073					12,890.00
210033359	NWX2001	Design and Construction Support Services for the ROC U TOC No. 16-037C - Task Order Assignment No. 7 Gannett Fleming	Gannett Fleming Companies	068972-01-1	258,118.33
210033359	NWX2001	Design and Construction Support Services for the ROC U TOC No. 16-037C - Task Order Assignment No. 7 Gannett Fleming	Gannett Fleming Companies	068972-01-2	93,665.05
210033359	NWX2001	Design and Construction Support Services for the ROC U TOC No. 16-037C - Task Order Assignment No. 7 Gannett Fleming	Gannett Fleming Companies	068981-01-3	52,715.32
210033359	RFD2001	Design and Construction Support Services for the ROC U TOC No. 16-037C - Task Order Assignment No. 7 Gannett Fleming	Gannett Fleming Companies	068972-01-1	258,118.33
210033359	RFD2001	Design and Construction Support Services for the ROC U TOC No. 16-037C - Task Order Assignment No. 7 Gannett Fleming	Gannett Fleming Companies	068972-01-2	93,665.05
210033359	RFD2001	Design and Construction Support Services for the ROC U TOC No. 16-037C - Task Order Assignment No. 7 Gannett Fleming	Gannett Fleming Companies	068981-01-3	52,715.32
210033359					808,997.40
210033361	NXF2001	Design and Construction Support Services for the Obser TOC No. 16-037C - Task Order Assignment No. 6 Gannett Fleming	Gannett Fleming Companies	068972-02-1	132,259.60
210033361	NXF2001	Design and Construction Support Services for the Obser TOC No. 16-037C - Task Order Assignment No. 6 Gannett Fleming	Gannett Fleming Companies	068972-02-2	32,902.27
210033361	NXF2001	Design and Construction Support Services for the Obser TOC No. 16-037C - Task Order Assignment No. 6 Gannett Fleming	Gannett Fleming Companies	068981-02-3	18,057.41
210033361	NXD2001	Design and Construction Support Services for the Obser TOC No. 16-037C - Task Order Assignment No. 6 Gannett Fleming	Gannett Fleming Companies	068972-02-1	132,259.60
210033361	NXD2001	Design and Construction Support Services for the Obser TOC No. 16-037C - Task Order Assignment No. 6 Gannett Fleming	Gannett Fleming Companies	068972-02-2	32,902.27
210033361	NXD2001	Design and Construction Support Services for the Obser TOC No. 16-037C - Task Order Assignment No. 6 Gannett Fleming	Gannett Fleming Companies	068981-02-3	18,057.41

TOC No. 16-037C - Task Order Assignment No. 6 Gannett Fleming					
210033361					366,438.56
220000382	NXF3000	Cembre cable cutter/spiker	Cembre Inc	521005962	5,990.00
220000382					5,990.00
220000388	NWX3000	hydraulic cable cutter/spiker	Cembre Inc	521008275	5,990.00
220000388					5,990.00
220000755	NZE5200	Keel Klamp Fittings and steel railing Mat'l for MMC Gene	General Metal Mfg. Co. Inc.	21-001379	3,700.32
220000755					3,700.32
220001043	SMV0480	Professional Services - Ltd Notice to Proceed & Work Au	Thacher Associates LLC	US-008698	3,085.00
220001043	SMV0480	Professional Services - Ltd Notice to Proceed & Work Au	Thacher Associates LLC	US-008863	4,620.00
220001043	SMV0480	Professional Services - Ltd Notice to Proceed & Work Au	Thacher Associates LLC	US-008961	885
220001043	SMV0480	Professional Services - Ltd Notice to Proceed & Work Au	Thacher Associates LLC	US-009144	1,692.50
220001043	SMV0480	Professional Services - Ltd Notice to Proceed & Work Au	Thacher Associates LLC	US-009270	3,846.25
220001043	SMV0480	Professional Services - Ltd Notice to Proceed & Work Au	Thacher Associates LLC	US-009430	448.75
220001043					14,577.50
220001083	SMV0400	Professional Services - LNTP and WA - EisnerAmper - ION	Eisner Amper LLP	1093994	4,901.00
220001083	SMV0400	Professional Services - LNTP and WA - EisnerAmper - ION	Eisner Amper LLP	1102257	
220001083	SMV0400	Professional Services - LNTP and WA - EisnerAmper - ION	Eisner Amper LLP	1108928	
220001083	SMV0400	Professional Services - LNTP and WA - EisnerAmper - ION	Eisner Amper LLP	1115518	
220001083					4,901.00
220001540	NZE3500	MMC Flood Protection Electrical Redesign: Plan Review	Treasurer, State of New Jersey	9028-21-071521	256
220001540					256
220002423	RFD4001	Provided technical labor to disarm Fire Suppression Syst	Johnson Controls Inc	87234294	5,880.00
220002423					5,880.00
220002800	SEZ0230	Hoboken Signal Power and Yard Major Electrical System	Arcadis US Inc	34286522	3,587.36
220002800					3,587.36
220003628	NXD3000	ET Custom Signage Required for Marin and Depot Subst	Uticom Systems Inc	132247	202.44
220003628	NXD3000	ET Custom Signage Required for Marin and Depot Subst	Uticom Systems Inc	132342	273
220003628	NXD3000	ET Custom Signage Required for Marin and Depot Subst	Uticom Systems Inc	132365	1,156.14
220003628	NXD3000	ET Custom Signage Required for Marin and Depot Subst	Uticom Systems Inc	132385	273
220003628					1,904.58
220004209	RKJ2000	NJDCA Plan Review Fee for NJT01217	Treasurer, State of New Jersey	9116-17-060321	320
220004209					320
220004212	RKJ2000	NJDCA Plan Review Fee for NJT01217	Treasurer, State of New Jersey	9116-17-060421	192
220004212					192
220004216	RKJ2000	NJDCA Plan Review Fee for NJT01217 - NJDCA #9116-17	Treasurer, State of New Jersey	9116-17-061021	640
220004216					640
220004803	NXF3000	ALTAIR5X 4 GAS MONITOR, 10' SAMPLE HOSE, 1' PROBE	Olympic Glove & Safety Co Inc	733198	2,130.00
220004803					2,130.00
220004806	NWX3000	Altair5X 4 gas monitor, 10' sample hose, 1' probe, alkaline	Olympic Glove & Safety Co Inc	733199	2,130.00
220004806					2,130.00
220004955	NZE5200	MMC Flood Control: Purchase of Supplemental Sandbag	Sandbagstogo.com LLC	47049	3,700.00
220004955					3,700.00
220005407	SFE5200	1045-BERGEN-1; Bin-Type Retaining Wall : 14'-0"W x 14'-0"	Contech Engineered Solutions, LLC	24145825	352,160.00
220005407	SFE5200	1045-BERGEN-2; Bin-Type Retaining Wall 14'-0"W x 14'-0"	Contech Engineered Solutions, LLC	24145825	352,160.00
220005407	SFE5200	1045-BERGEN-3; Bin-Type Retaining Wall 16'-0"W x 90'-0"	Contech Engineered Solutions, LLC	24145825	352,160.00
220005407	SFE5200	1045-MAIN-1; Bin-Type Retaining Wall 14'-0"W x 28'-0"	Contech Engineered Solutions, LLC	24145825	352,160.00
220005407	SFE5200	1045-MAIN-2; Bin-Type Retaining Wall 12'-0"W x 12'-0"	Contech Engineered Solutions, LLC	24145825	352,160.00
220005407	SFE5200	1045-MAIN-3; Bin-Type Retaining Wall 14'-0"W x 14'-0"	Contech Engineered Solutions, LLC	24145825	352,160.00
220005407	SFE5200	1045-ME-1; Bin-Type Retaining Wall 14'-0"W x 22'-0"	Contech Engineered Solutions, LLC	24145825	352,160.00
220005407	SFE5200	1045-ME-2; Bin-Type Retaining Wall 16'-0"W x 50'-0"	Contech Engineered Solutions, LLC	24145825	352,160.00
220005407	SFE5200	1045-ME-3; Bin-Type Retaining Wall 14'-0"W x 14'-0"	Contech Engineered Solutions, LLC	24145825	352,160.00
220005407	SFE5200	1045-PVL-1; Bin-Type Retaining Wall 12'-0"W x 12'-0"	Contech Engineered Solutions, LLC	24145825	352,160.00
220005407	SFE5200	1045-PVL-2; Bin-Type Retaining Wall 12'-0"W x 12'-0"	Contech Engineered Solutions, LLC	24145825	352,160.00
220005407	SFE5200	1045-PVL-3; Bin-Type Retaining Wall 14'-0"W x 28'-0"	Contech Engineered Solutions, LLC	24145825	352,160.00

220005407	SFE5200	1045-PVL-4; Bin-Type Retaining Wall 12'-0"W x 12'-0"L x	Contech Engineered Solutions, LLC	24145825	352,160.00
220005407	SFE5200	1045-PVL-5; Bin-Type Retaining Wall 12'-0"W x 12'-0"L x	Contech Engineered Solutions, LLC	24145825	352,160.00
220005407	SFE5200	1045-PVL-6; Bin-Type Retaining Wall 12'-0"W x 12'-0"L x	Contech Engineered Solutions, LLC	24145825	352,160.00
220005407	RCV5200	781-NJCL-1; Bin-Type Retaining Wall 10'-0"W x 10'-0"L x	Contech Engineered Solutions, LLC	24145825	352,160.00
220005407	RCV5200	781-NJCL-2; Bin-Type Retaining Wall 14'-0"W x 14'-0"L x	Contech Engineered Solutions, LLC	24145825	352,160.00
220005407	RCV5200	781-NJCL-3; Bin-Type Retaining Wall 12'-0"W x 12'-0"L x	Contech Engineered Solutions, LLC	24145825	352,160.00
220005407	RCV5200	781-NJCL-4; Bin-Type Retaining Wall 12'-0"W x 12'-0"L x	Contech Engineered Solutions, LLC	24145825	352,160.00
220005407	RCV5200	781-NJCL-5; Bin-Type Retaining Wall 10'-0"W x 10'-0"L x	Contech Engineered Solutions, LLC	24145825	352,160.00
220005407	RCV5200	781-NJCL-6; Bin-Type Retaining Wall 14'-0"W x 14'-0"L x	Contech Engineered Solutions, LLC	24145825	352,160.00
220005407	RCT5200	821-ME-1; Bin-Type Retaining Wall 10'-0"W x 12'-0"L x 8'	Contech Engineered Solutions, LLC	24145825	352,160.00
220005407	RCT5200	821-ME-2; Bin-Type Retaining Wall 16'-0"W x 64'-0"L x 8'	Contech Engineered Solutions, LLC	24145825	352,160.00
220005407	RCT5200	821-ME-3; Bin-Type Retaining Wall 8'-0"W x 10'-0"L x 8'	Contech Engineered Solutions, LLC	24145825	352,160.00
220005407	RCT5200	821-ME-4; Bin-Type Retaining Wall 8'-0"W x 14'-0"L x 6'	Contech Engineered Solutions, LLC	24145825	352,160.00
220005407	RCT5200	821-ME-5; Bin-Type Retaining Wall 8'-0"W x 14'-0"L x 6'	Contech Engineered Solutions, LLC	24145825	352,160.00
220005407					9,156,160.00
220005629	PMX0217	NPO-Temporary Staffing Payment for Temporary Admin	HumanEdge Inc	433110	1,089.28
220005629	PMX0217	NPO-Temporary Staffing Payment for Temporary Admin	HumanEdge Inc	433333	1,361.60
220005629	PMX0217	NPO-Temporary Staffing Payment for Temporary Admin	HumanEdge Inc	433579	1,089.28
220005629	PMX0217	NPO-Temporary Staffing Payment for Temporary Admin	HumanEdge Inc	433774	1,361.60
220005629	PMX0217	NPO-Temporary Staffing Payment for Temporary Admin	HumanEdge Inc	433986	1,361.60
220005629	PMX0217	NPO-Temporary Staffing Payment for Temporary Admin	HumanEdge Inc	434151	1,089.28
220005629	PMX0217	NPO-Temporary Staffing Payment for Temporary Admin	HumanEdge Inc	434349	1,361.60
220005629	PMX0217	NPO-Temporary Staffing Payment for Temporary Admin	HumanEdge Inc	434530	1,089.28
220005629	PMX0217	NPO-Temporary Staffing Payment for Temporary Admin	HumanEdge Inc	434531	1,776.00
220005629	PMX0217	NPO-Temporary Staffing Payment for Temporary Admin	HumanEdge Inc	434730	1,089.28
220005629	PMX0217	NPO-Temporary Staffing Payment for Temporary Admin	HumanEdge Inc	434731	1,776.00
220005629	PMX0217	NPO-Temporary Staffing Payment for Temporary Admin	HumanEdge Inc	434915	1,089.28
220005629	PMX0217	NPO-Temporary Staffing Payment for Temporary Admin	HumanEdge Inc	434916	1,776.00
220005629	PMX0217	NPO-Temporary Staffing Payment for Temporary Admin	HumanEdge Inc	435114	1,259.48
220005629	PMX0217	NPO-Temporary Staffing Payment for Temporary Admin	HumanEdge Inc	435293	1,089.28
220005629	PMX0217	NPO-Temporary Staffing Payment for Temporary Admin	HumanEdge Inc	435466	1,293.52
220005629	PMX0217	NPO-Temporary Staffing Payment for Temporary Admin	HumanEdge Inc	435655	1,089.28
220005629	PMX0217	NPO-Temporary Staffing Payment for Temporary Admin	HumanEdge Inc	435822	782.92
220005629	PMX0217	NPO-Temporary Staffing Payment for Temporary Admin	HumanEdge Inc	436227	1,361.60
220005629	PMX0217	NPO-Temporary Staffing Payment for Temporary Admin	HumanEdge Inc	436428	1,489.25
220005629	PMX0217	NPO-Temporary Staffing Payment for Temporary Admin	HumanEdge Inc	436645	1,489.25
220005629	PMX0217	NPO-Temporary Staffing Payment for Temporary Admin	HumanEdge Inc	436809	1,361.60
220005629	PMX0217	NPO-Temporary Staffing Payment for Temporary Admin	HumanEdge Inc	437032	1,361.60
220005629	PMX0217	NPO-Temporary Staffing Payment for Temporary Admin	HumanEdge Inc	437236	1,361.60
220005629	PMX0217	NPO-Temporary Staffing Payment for Temporary Admin	HumanEdge Inc	437453	1,361.60
220005629	PMX0217	NPO-Temporary Staffing Payment for Temporary Admin	HumanEdge Inc	437660	1,361.60
220005629	PMX0217	NPO-Temporary Staffing Payment for Temporary Admin	HumanEdge Inc	437881	1,361.60
220005629	PMX0217	NPO-Temporary Staffing Payment for Temporary Admin	HumanEdge Inc	438091	868.02
220005629	PMX0217	NPO-Temporary Staffing Payment for Temporary Admin	HumanEdge Inc	438339	1,089.28
220005629	PMX0217	NPO-Temporary Staffing Payment for Temporary Admin	HumanEdge Inc	438560	1,361.60
220005629	PMX0217	NPO-Temporary Staffing Payment for Temporary Admin	HumanEdge Inc	438743	1,361.60
220005629	PMX0217	NPO-Temporary Staffing Payment for Temporary Admin	HumanEdge Inc	438973	1,089.28
220005629	PMX0217	NPO-Temporary Staffing Payment for Temporary Admin	HumanEdge Inc	439155	1,089.28
220005629	PMX0217	NPO-Temporary Staffing Payment for Temporary Admin	HumanEdge Inc	439416	1,361.60
220005629	PMX0217	NPO-Temporary Staffing Payment for Temporary Admin	HumanEdge Inc	439636	1,361.60
220005629	PMX0217	NPO-Temporary Staffing Payment for Temporary Admin	HumanEdge Inc	439846	1,225.44
220005629	PMX0217	NPO-Temporary Staffing Payment for Temporary Admin	HumanEdge Inc	440301	1,225.44
220005629	PMX0217	NPO-Temporary Staffing Payment for Temporary Admin	HumanEdge Inc	440508	1,361.60
220005629	PMX0217	NPO-Temporary Staffing Payment for Temporary Admin	HumanEdge Inc	440711	1,361.60
220005629	PMX0217	NPO-Temporary Staffing Payment for Temporary Admin	HumanEdge Inc	440930	1,225.44
220005629	PMX0217	NPO-Temporary Staffing Payment for Temporary Admin	HumanEdge Inc	441164	1,361.60
220005629	PMX0217	NPO-Temporary Staffing Payment for Temporary Admin	HumanEdge Inc	441330	1,361.60
220005629					54,039.24
220007393	SFF5200	Funds for engineering costs to modify No 20 Crossover t	voestalpine Railway Systems Nortrak In	6223294	8,556.80
220007393					8,556.80
220007949	SMV0100	Order 83490 TRANSITGRID Virtual Developer Event 3-17-21	New Jersey Alliance For Action	83490	2,000.00
220007949					2,000.00
220008143	NWX2000	Bay Head CAFRA Permit Extension Fee	Treasurer, State of New Jersey	BAYHEAD2021	10,375.00
220008143					10,375.00
220008936	NZE3500	MMC Flood Protection Electrical Redesign: Permit Upgra	Treasurer, State of New Jersey	1890203-B-092921	1,071.00
220008936					1,071.00
220011654	RXL3400	Long Slip Project - PATH Reimbursement - Invoice No. 82	The Port Authority Of NY & NJ	826872	2,393.40
220011654					2,393.40
220012170	SFF3600	Deed Recording Fees for Parcel 9A	County of Middlesex	STFORM201007083	175
220012170					175

220014855	RFD8000	NPO - Temporary Staffing Payment for Temporary Admi	HumanEdge Inc	432847	1,149.96
220014855	RFD8000	NPO - Temporary Staffing Payment for Temporary Admi	HumanEdge Inc	437889	1,657.60
220014855	RFD8000	NPO - Temporary Staffing Payment for Temporary Admi	HumanEdge Inc	438098	1,243.20
220014855	RFD8000	NPO - Temporary Staffing Payment for Temporary Admi	HumanEdge Inc	438552	1,657.60
220014855	RFD8000	NPO - Temporary Staffing Payment for Temporary Admi	HumanEdge Inc	438735	1,512.56
220014855	RFD8000	NPO - Temporary Staffing Payment for Temporary Admi	HumanEdge Inc	438965	1,326.08
220014855	RFD8000	NPO - Temporary Staffing Payment for Temporary Admi	HumanEdge Inc	439148	1,326.08
220014855	RFD8000	NPO - Temporary Staffing Payment for Temporary Admi	HumanEdge Inc	439409	1,657.60
220014855	RFD8000	NPO - Temporary Staffing Payment for Temporary Admi	HumanEdge Inc	439640	1,657.60
220014855	RFD8000	NPO - Temporary Staffing Payment for Temporary Admi	HumanEdge Inc	439850	1,326.08
220014855	RFD8000	NPO - Temporary Staffing Payment for Temporary Admi	HumanEdge Inc	440064	1,657.60
220014855	RFD8000	NPO - Temporary Staffing Payment for Temporary Admi	HumanEdge Inc	440305	1,657.60
220014855	RFD8000	NPO - Temporary Staffing Payment for Temporary Admi	HumanEdge Inc	440512	1,657.60
220014855	RFD8000	NPO - Temporary Staffing Payment for Temporary Admi	HumanEdge Inc	440715	1,326.08
220014855	RFD8000	NPO - Temporary Staffing Payment for Temporary Admi	HumanEdge Inc	440934	1,326.08
220014855	RFD8000	NPO - Temporary Staffing Payment for Temporary Admi	HumanEdge Inc	441168	1,657.60
220014855	RFD8000	NPO - Temporary Staffing Payment for Temporary Admi	HumanEdge Inc	441334	1,657.60
220014855					25,454.52
220015412	SMS0201	PJM Annual Membership 2022 NJ TRANSITGRID	PJM Interconnection LLC	90076809	5,000.00
220015412					5,000.00
220015579	SFC4000	NJT00768 - Bay Head Substation JCP&L Engineering & Co	Jersey Central Power & Light Company	90742438	304,500.00
220015579					304,500.00
220018118	NZE3000	Portable label maker with electrical template software a	Graphic Products Inc	2673552	2,451.14
220018118					2,451.14
220018136	RFD3000	Portable label maker with electrical template software a	Graphic Products Inc	2673551	2,451.14
220018136					2,451.14
220020191	SET2000	Change Order No. 72 - TMAC I Upgrade for Mason Subst	Arinc Control & Information Syst	22001892	
220020191					0
220021105	PMX0252	NPO-Temporary Staffing Payment for temporary real est	HumanEdge Inc	438554	
220021105	PMX0252	NPO-Temporary Staffing Payment for temporary real est	HumanEdge Inc	438737	
220021105	PMX0252	NPO-Temporary Staffing Payment for temporary real est	HumanEdge Inc	438967	
220021105	PMX0252	NPO-Temporary Staffing Payment for temporary real est	HumanEdge Inc	439150	
220021105	PMX0252	NPO-Temporary Staffing Payment for temporary real est	HumanEdge Inc	439410	
220021105	PMX0252	NPO-Temporary Staffing Payment for temporary real est	HumanEdge Inc	439631	
220021105	PMX0252	NPO-Temporary Staffing Payment for temporary real est	HumanEdge Inc	439842	
220021105	PMX0252	NPO-Temporary Staffing Payment for temporary real est	HumanEdge Inc	440056	
220021105	PMX0252	NPO-Temporary Staffing Payment for temporary real est	HumanEdge Inc	440297	
220021105					0
220022296	RWM3000	Graw Signal trailer - new electrical service from PSE&G -	Samson Electrical Supply Company	1282686-02	
220022296					0
220022301	RWM3000	Graw Signal trailer - new electrical service - 200 AMP Pri	Samson Electrical Supply Company	1282690-01	
220022301					0
220023201	RWN0260	Raritan River Drawbridge PAECETrak Annual Maintenance	BEM Systems, Inc	10-3953CNEE-11B	12,000.00
220023201		Invoice No. 10-3953CNEE 11b			12,000.00
220024010	RXL3400	Long Slip Project - PATH Reimbursement - Invoice No. 83	The Port Authority Of NY & NJ	836429	5,696.62
220024010					5,696.62
220024029	RWM3000	Invoice # 4088924061 - new service at Graw Interlocking	PSE&G Company	4088924061	13,529.74
220024029					13,529.74
220024162	RKJ8000	NPO- Temporary Staffing Payment for Temporary Insped	System One Holdings LLC	INV-01343242	
220024162	RKJ8000	NPO- Temporary Staffing Payment for Temporary Insped	System One Holdings LLC	INV-01347087	
220024162					0
220025068	RKJ8000	NPO- Temporary Staffing Payment for Temporary Admi	System One Holdings LLC	INV-01340344	
220025068	RKJ8000	NPO- Temporary Staffing Payment for Temporary Admi	System One Holdings LLC	INV-01343241	
220025068	RKJ8000	NPO- Temporary Staffing Payment for Temporary Admi	System One Holdings LLC	INV-01347084	
220025068					0
220025387	RWM3000	Permit for Signal Dept Headquarter trailer - 515 New Br	Treasurer, State of New Jersey	90034-22	891
220025387					891

B00800001	K092907	CLEAN WALLS FLOORS IN FERRY ST COMPLEX	CLEAN LLC	8272	44,884.40
B00800001					44,884.40
B01373017	PCD4000	CLEANING AND SANITIZING BACTEROID	CLEAN VENTURE INC.	215970-IN	39,185.08
B01373017					39,185.08
B01373018	PCL4020	SUPER STORM SANDY RELATED DETENTION	CLEAN VENTURE INC.	213504-IN	17,767.94
B01373018					17,767.94
B01373048	NXD2000	SOFT DIG FOR HENDERSO ST SUBSTATION AREA	CLEAN VENTURE INC.	264093-IN	25,972.00
B01373048	RDE2005	SOFT DIG FOR LONG SLIP AREAS	CLEAN VENTURE INC.	264093-IN	2,328.80
B01373048					28,300.80
B01760020	PFZ5100	LABOR TO RESTORE PUBLIC ADDRESS FUNCTION	BARAN DESIGN ASSOCIATES	1112NJT-STO01I	7,050.00
B01760020	PFZ5100	LABOR TO RESTORE PUBLIC ADDRESS FUNCTION	BARAN DESIGN ASSOCIATES	1212NJT-STO02I	1,275.00
B01760020					8,325.00
B01778001	PHH5100	OEM# BC2-0098 - AXLE TURTLE BEARING.	QUAL-TRAN CORPORATION	8747	414,000.00
B01778001					414,000.00
B01781001	RDW5500	NOTE: PARTS NEEDED TO MAKE EMEGRENCY REA	GE TRANSPORTATION SYSTEMS GLOBA	13000292	145
B01781001	RDW5500	NOTE: PARTS NEEDED TO MAKE EMEGRENCY REA	GE TRANSPORTATION SYSTEMS GLOBA	13000308	832
B01781001	RDW5500	NOTE: PARTS NEEDED TO MAKE EMEGRENCY REA	GE TRANSPORTATION SYSTEMS GLOBA	13000309	145
B01781001	RDW5500	NOTE: PARTS NEEDED TO MAKE EMEGRENCY REA	GE TRANSPORTATION SYSTEMS GLOBA	13000310	336
B01781001	RDW5500	NOTE: PARTS NEEDED TO MAKE EMEGRENCY REA	GE TRANSPORTATION SYSTEMS GLOBA	13000311	114
B01781001	RDW5500	NOTE: PARTS NEEDED TO MAKE EMEGRENCY REA	GE TRANSPORTATION SYSTEMS GLOBA	13000312	145
B01781001	RDW5500	NOTE: PARTS NEEDED TO MAKE EMEGRENCY REA	GE TRANSPORTATION SYSTEMS GLOBA	13000313	114
B01781001	RDW5500	NOTE: PARTS NEEDED TO MAKE EMEGRENCY REA	GE TRANSPORTATION SYSTEMS GLOBA	13000314	145
B01781001	RDW5500	NOTE: PARTS NEEDED TO MAKE EMEGRENCY REA	GE TRANSPORTATION SYSTEMS GLOBA	13000315	104
B01781001	RDW5500	NOTE: PARTS NEEDED TO MAKE EMEGRENCY REA	GE TRANSPORTATION SYSTEMS GLOBA	13005021	104
B01781001	RDW5500	NOTE: PARTS NEEDED TO MAKE EMEGRENCY REA	GE TRANSPORTATION SYSTEMS GLOBA	13005022	104
B01781001	RDW5500	NOTE: PARTS NEEDED TO MAKE EMEGRENCY REA	GE TRANSPORTATION SYSTEMS GLOBA	13005023	145
B01781001	RDW5500	NOTE: PARTS NEEDED TO MAKE EMEGRENCY REA	GE TRANSPORTATION SYSTEMS GLOBA	13005024	145
B01781001	RDW5500	NOTE: PARTS NEEDED TO MAKE EMEGRENCY REA	GE TRANSPORTATION SYSTEMS GLOBA	13005026	104
B01781001	RDW5500	NOTE: PARTS NEEDED TO MAKE EMEGRENCY REA	GE TRANSPORTATION SYSTEMS GLOBA	13005693	145
B01781001	RDW5500	NOTE: PARTS NEEDED TO MAKE EMEGRENCY REA	GE TRANSPORTATION SYSTEMS GLOBA	13005694	133
B01781001	RDW5500	NOTE: PARTS NEEDED TO MAKE EMEGRENCY REA	GE TRANSPORTATION SYSTEMS GLOBA	13005695	133
B01781001	RDW5500	NOTE: PARTS NEEDED TO MAKE EMEGRENCY REA	GE TRANSPORTATION SYSTEMS GLOBA	13005696	133
B01781001	RDW5500	NOTE: PARTS NEEDED TO MAKE EMEGRENCY REA	GE TRANSPORTATION SYSTEMS GLOBA	13005697	133
B01781001	RDW5500	NOTE: PARTS NEEDED TO MAKE EMEGRENCY REA	GE TRANSPORTATION SYSTEMS GLOBA	13005811	1,934.95
B01781001	RDW5500	NOTE: PARTS NEEDED TO MAKE EMEGRENCY REA	GE TRANSPORTATION SYSTEMS GLOBA	13005890	133
B01781001	RDW5500	NOTE: PARTS NEEDED TO MAKE EMEGRENCY REA	GE TRANSPORTATION SYSTEMS GLOBA	13005986	1,109.04
B01781001	RDW5500	NOTE: PARTS NEEDED TO MAKE EMEGRENCY REA	GE TRANSPORTATION SYSTEMS GLOBA	13006107	832
B01781001	RDW5500	NOTE: PARTS NEEDED TO MAKE EMEGRENCY REA	GE TRANSPORTATION SYSTEMS GLOBA	13006357	114
B01781001	RDW5500	NOTE: PARTS NEEDED TO MAKE EMEGRENCY REA	GE TRANSPORTATION SYSTEMS GLOBA	13006358	336
B01781001	RDW5500	NOTE: PARTS NEEDED TO MAKE EMEGRENCY REA	GE TRANSPORTATION SYSTEMS GLOBA	13006359	336
B01781001	RDW5500	NOTE: PARTS NEEDED TO MAKE EMEGRENCY REA	GE TRANSPORTATION SYSTEMS GLOBA	13006360	336
B01781001	RDW5500	NOTE: PARTS NEEDED TO MAKE EMEGRENCY REA	GE TRANSPORTATION SYSTEMS GLOBA	13006361	336
B01781001	RDW5500	NOTE: PARTS NEEDED TO MAKE EMEGRENCY REA	GE TRANSPORTATION SYSTEMS GLOBA	13006362	345
B01781001	RDW5500	NOTE: PARTS NEEDED TO MAKE EMEGRENCY REA	GE TRANSPORTATION SYSTEMS GLOBA	13006363	366
B01781001	RDW5500	NOTE: PARTS NEEDED TO MAKE EMEGRENCY REA	GE TRANSPORTATION SYSTEMS GLOBA	13006364	336
B01781001	RDW5500	NOTE: PARTS NEEDED TO MAKE EMEGRENCY REA	GE TRANSPORTATION SYSTEMS GLOBA	13006365	114
B01781001	RDW5500	NOTE: PARTS NEEDED TO MAKE EMEGRENCY REA	GE TRANSPORTATION SYSTEMS GLOBA	13007203	28,010.71
B01781001	RDW5500	NOTE: PARTS NEEDED TO MAKE EMEGRENCY REA	GE TRANSPORTATION SYSTEMS GLOBA	13007290	145
B01781001	RDW5500	NOTE: PARTS NEEDED TO MAKE EMEGRENCY REA	GE TRANSPORTATION SYSTEMS GLOBA	13007291	145
B01781001	RDW5500	NOTE: PARTS NEEDED TO MAKE EMEGRENCY REA	GE TRANSPORTATION SYSTEMS GLOBA	13007292	145
B01781001	RDW5500	NOTE: PARTS NEEDED TO MAKE EMEGRENCY REA	GE TRANSPORTATION SYSTEMS GLOBA	13007533	6,766.80
B01781001	RDW5500	NOTE: PARTS NEEDED TO MAKE EMEGRENCY REA	GE TRANSPORTATION SYSTEMS GLOBA	13008366	1,894.52
B01781001	RDW5500	NOTE: PARTS NEEDED TO MAKE EMEGRENCY REA	GE TRANSPORTATION SYSTEMS GLOBA	13008513	950.69
B01781001	RDW5500	NOTE: PARTS NEEDED TO MAKE EMEGRENCY REA	GE TRANSPORTATION SYSTEMS GLOBA	13008655	1,894.52
B01781001	RDW5500	NOTE: PARTS NEEDED TO MAKE EMEGRENCY REA	GE TRANSPORTATION SYSTEMS GLOBA	13010943	114
B01781001	RDW5500	NOTE: PARTS NEEDED TO MAKE EMEGRENCY REA	GE TRANSPORTATION SYSTEMS GLOBA	13012424	13,332.00
B01781001	RDW5500	NOTE: PARTS NEEDED TO MAKE EMEGRENCY REA	GE TRANSPORTATION SYSTEMS GLOBA	13013157	10,724.80
B01781001	RDW5500	NOTE: PARTS NEEDED TO MAKE EMEGRENCY REA	GE TRANSPORTATION SYSTEMS GLOBA	13016783	336
B01781001	RDW5500	NOTE: PARTS NEEDED TO MAKE EMEGRENCY REA	GE TRANSPORTATION SYSTEMS GLOBA	13016784	366
B01781001	RDW5500	NOTE: PARTS NEEDED TO MAKE EMEGRENCY REA	GE TRANSPORTATION SYSTEMS GLOBA	13016785	336
B01781001	RDW5500	NOTE: PARTS NEEDED TO MAKE EMEGRENCY REA	GE TRANSPORTATION SYSTEMS GLOBA	13016786	336
B01781001	RDW5500	NOTE: PARTS NEEDED TO MAKE EMEGRENCY REA	GE TRANSPORTATION SYSTEMS GLOBA	13017006	114
B01781001	RDW5500	NOTE: PARTS NEEDED TO MAKE EMEGRENCY REA	GE TRANSPORTATION SYSTEMS GLOBA	13017007	114
B01781001	RDW5500	NOTE: PARTS NEEDED TO MAKE EMEGRENCY REA	GE TRANSPORTATION SYSTEMS GLOBA	13017008	114
B01781001	RDW5500	NOTE: PARTS NEEDED TO MAKE EMEGRENCY REA	GE TRANSPORTATION SYSTEMS GLOBA	13017009	114
B01781001	RDW5500	NOTE: PARTS NEEDED TO MAKE EMEGRENCY REA	GE TRANSPORTATION SYSTEMS GLOBA	13017010	114
B01781001	RDW5500	NOTE: PARTS NEEDED TO MAKE EMEGRENCY REA	GE TRANSPORTATION SYSTEMS GLOBA	13017011	114
B01781001	RDW5500	NOTE: PARTS NEEDED TO MAKE EMEGRENCY REA	GE TRANSPORTATION SYSTEMS GLOBA	13017012	114
B01781001	RDW5500	NOTE: PARTS NEEDED TO MAKE EMEGRENCY REA	GE TRANSPORTATION SYSTEMS GLOBA	13017013	114
B01781001	RDW5500	NOTE: PARTS NEEDED TO MAKE EMEGRENCY REA	GE TRANSPORTATION SYSTEMS GLOBA	13017014	114
B01781001	RDW5500	NOTE: PARTS NEEDED TO MAKE EMEGRENCY REA	GE TRANSPORTATION SYSTEMS GLOBA	13017015	114
B01781001	RDW5500	NOTE: PARTS NEEDED TO MAKE EMEGRENCY REA	GE TRANSPORTATION SYSTEMS GLOBA	13017016	114
B01781001	RDW5500	NOTE: PARTS NEEDED TO MAKE EMEGRENCY REA	GE TRANSPORTATION SYSTEMS GLOBA	13017017	114
B01781001	RDW5500	NOTE: PARTS NEEDED TO MAKE EMEGRENCY REA	GE TRANSPORTATION SYSTEMS GLOBA	13017018	336

B01781001	RDW5500	NOTE: PARTS NEEDED TO MAKE EMEGRENCY REA	GE TRANSPORTATION SYSTEMS GLOBA	13017035	114
B01781001	RDW5500	NOTE: PARTS NEEDED TO MAKE EMEGRENCY REA	GE TRANSPORTATION SYSTEMS GLOBA	13017155	145
B01781001	RDW5500	NOTE: PARTS NEEDED TO MAKE EMEGRENCY REA	GE TRANSPORTATION SYSTEMS GLOBA	13017156	145
B01781001	RDW5500	NOTE: PARTS NEEDED TO MAKE EMEGRENCY REA	GE TRANSPORTATION SYSTEMS GLOBA	13017157	145
B01781001	RDW5500	NOTE: PARTS NEEDED TO MAKE EMEGRENCY REA	GE TRANSPORTATION SYSTEMS GLOBA	13017158	145
B01781001	RDW5500	NOTE: PARTS NEEDED TO MAKE EMEGRENCY REA	GE TRANSPORTATION SYSTEMS GLOBA	13017337	145
B01781001	RDW5500	NOTE: PARTS NEEDED TO MAKE EMEGRENCY REA	GE TRANSPORTATION SYSTEMS GLOBA	13017338	145
B01781001	RDW5500	NOTE: PARTS NEEDED TO MAKE EMEGRENCY REA	GE TRANSPORTATION SYSTEMS GLOBA	13017339	145
B01781001	RDW5500	NOTE: PARTS NEEDED TO MAKE EMEGRENCY REA	GE TRANSPORTATION SYSTEMS GLOBA	13017340	145
B01781001	RDW5500	NOTE: PARTS NEEDED TO MAKE EMEGRENCY REA	GE TRANSPORTATION SYSTEMS GLOBA	13017341	145
B01781001	RDW5500	NOTE: PARTS NEEDED TO MAKE EMEGRENCY REA	GE TRANSPORTATION SYSTEMS GLOBA	13017342	145
B01781001	RDW5500	NOTE: PARTS NEEDED TO MAKE EMEGRENCY REA	GE TRANSPORTATION SYSTEMS GLOBA	13017343	145
B01781001	RDW5500	NOTE: PARTS NEEDED TO MAKE EMEGRENCY REA	GE TRANSPORTATION SYSTEMS GLOBA	13017344	145
B01781001	RDW5500	NOTE: PARTS NEEDED TO MAKE EMEGRENCY REA	GE TRANSPORTATION SYSTEMS GLOBA	13017345	145
B01781001	RDW5500	NOTE: PARTS NEEDED TO MAKE EMEGRENCY REA	GE TRANSPORTATION SYSTEMS GLOBA	13017346	145
B01781001	RDW5500	NOTE: PARTS NEEDED TO MAKE EMEGRENCY REA	GE TRANSPORTATION SYSTEMS GLOBA	13017347	145
B01781001	RDW5500	NOTE: PARTS NEEDED TO MAKE EMEGRENCY REA	GE TRANSPORTATION SYSTEMS GLOBA	13017348	145
B01781001	RDW5500	NOTE: PARTS NEEDED TO MAKE EMEGRENCY REA	GE TRANSPORTATION SYSTEMS GLOBA	13017349	145
B01781001	RDW5500	NOTE: PARTS NEEDED TO MAKE EMEGRENCY REA	GE TRANSPORTATION SYSTEMS GLOBA	13017350	145
B01781001	RDW5500	NOTE: PARTS NEEDED TO MAKE EMEGRENCY REA	GE TRANSPORTATION SYSTEMS GLOBA	13017449	2,257.89
B01781001	RDW5500	NOTE: PARTS NEEDED TO MAKE EMEGRENCY REA	GE TRANSPORTATION SYSTEMS GLOBA	13019451	1,093.00
B01781001	RDW5500	NOTE: PARTS NEEDED TO MAKE EMEGRENCY REA	GE TRANSPORTATION SYSTEMS GLOBA	13019452	1,093.00
B01781001	RDW5500	NOTE: PARTS NEEDED TO MAKE EMEGRENCY REA	GE TRANSPORTATION SYSTEMS GLOBA	13019453	1,093.00
B01781001	RDW5500	NOTE: PARTS NEEDED TO MAKE EMEGRENCY REA	GE TRANSPORTATION SYSTEMS GLOBA	13019454	1,093.00
B01781001	RDW5500	NOTE: PARTS NEEDED TO MAKE EMEGRENCY REA	GE TRANSPORTATION SYSTEMS GLOBA	13019455	1,093.00
B01781001	RDW5500	NOTE: PARTS NEEDED TO MAKE EMEGRENCY REA	GE TRANSPORTATION SYSTEMS GLOBA	13019456	1,093.00
B01781001	RDW5500	NOTE: PARTS NEEDED TO MAKE EMEGRENCY REA	GE TRANSPORTATION SYSTEMS GLOBA	13021392	8,328.01
B01781001	RDW5500	NOTE: PARTS NEEDED TO MAKE EMEGRENCY REA	GE TRANSPORTATION SYSTEMS GLOBA	13021710	11,450.55
B01781001	RDW5500	NOTE: PARTS NEEDED TO MAKE EMEGRENCY REA	GE TRANSPORTATION SYSTEMS GLOBA	13027428	3,773.10
B01781001	RDW5500	NOTE: PARTS NEEDED TO MAKE EMEGRENCY REA	GE TRANSPORTATION SYSTEMS GLOBA	13027749	3,019.74
B01781001	RDW5500	NOTE: PARTS NEEDED TO MAKE EMEGRENCY REA	GE TRANSPORTATION SYSTEMS GLOBA	20615859-RI	580
B01781001					115,879.32
B01782001	PHD5100	HUBBELL WIRING DEVICE-KELLEMS HBL4100MI7	BENFIELD ELECTRIC SUPPLY INC.	4511749	39,160.00
B01782001	PHD5100	HUBBELL WIRING DEVICE-KELLEMS HBL4100MI7	BENFIELD ELECTRIC SUPPLY INC.	4511749-BAL	27,056.00
B01782001	PHD5100	HUBBELL WIRING DEVICE-KELLEMS HBL4100MI7	BENFIELD ELECTRIC SUPPLY INC.	4518938	76,184.00
B01782001	PHD5100	HUBBELL WIRING DEVICE-KELLEMS HBL460MI7W	BENFIELD ELECTRIC SUPPLY INC.	4516446	45,312.00
B01782001	PHD5100	HUBBELL WIRING DEVICE-KELLEMS HBL460MI7W	BENFIELD ELECTRIC SUPPLY INC.	4516451	31,488.00
B01782001	PHD5100	HUBBELL WIRING DEVICE -KELLEMS HBL460P7W	BENFIELD ELECTRIC SUPPLY INC.	4511749	14,930.00
B01782001	PHD5100	HUBBELL WIRING DEVICE - KELLEMS HBL4100P	BENFIELD ELECTRIC SUPPLY INC.	4516451	26,100.00
B01782001	PHD5100	HUBBELL WIRING DEVICE - KELLEMS HBL4100C	BENFIELD ELECTRIC SUPPLY INC.	4511749	13,450.00
B01782001					273,680.00
B01789001	PHL5200	REPAIR OF ELEVATORS 31 & 32 LOCATED AT P	GUARDIAN SERVICE INDUSTRIES INC.	7306362	48,468.53
B01789001					48,468.53
B01793001	RDW5500	EMERGANCY ASSESMENT AND REPAIRS TO MOTOR	DAIDONE ELECTRIC INC.	1212-001A	13,669.54
B01793001	RDW5500	EMERGANCY ASSESMENT AND REPAIRS TO MOTOR	DAIDONE ELECTRIC INC.	1212-001B	3,333.06
B01793001	RDW5500	EMERGANCY ASSESMENT AND REPAIRS TO MOTOR	DAIDONE ELECTRIC INC.	1212-002	2,394.21
B01793001	RDW5500	EMERGANCY ASSESMENT AND REPAIRS TO MOTOR	DAIDONE ELECTRIC INC.	1212-003	20,374.19
B01793001	RDW5500	EMERGANCY ASSESMENT AND REPAIRS TO MOTOR	DAIDONE ELECTRIC INC.	1212-004	29,106.53
B01793001	RDW5500	EMERGANCY ASSESMENT AND REPAIRS TO MOTOR	DAIDONE ELECTRIC INC.	1212-005	167,568.10
B01793001	RDW5500	EMERGANCY ASSESMENT AND REPAIRS TO MOTOR	DAIDONE ELECTRIC INC.	1212-006	17,311.72
B01793001					253,757.35
B01794001	RDP5500	ACC WILL MAKE THE REQUIRED REPAIRS REPL	AUTOMATED CONTROL CONCEPTS INC.	0024149-IN	47,280.51
B01794001	RDP5500	ACC WILL MAKE THE REQUIRED REPAIRS REPL	AUTOMATED CONTROL CONCEPTS INC.	0024189-IN	14,252.52
B01794001	RDP5500	ACC WILL MAKE THE REQUIRED REPAIRS REPL	AUTOMATED CONTROL CONCEPTS INC.	0024250-IN	11,400.48
B01794001	RDP5500	ACC WILL MAKE THE REQUIRED REPAIRS REPL	AUTOMATED CONTROL CONCEPTS INC.	0024318-IN	2,880.00
B01794001	RDP5500	ACC WILL MAKE THE REQUIRED REPAIRS REPL	AUTOMATED CONTROL CONCEPTS INC.	0024455-IN	14,434.56
B01794001					90,248.07
B01799001	PHD5100	HYDRAULIC UNIT	SIMMONS MACHINE TOOL CORP.	131037	55,200.00
B01799001	PHD5100	NEW ELECTRICAL ASSEMBLY	SIMMONS MACHINE TOOL CORP.	131075	195,000.00
B01799001	PHD5100	POWER CABINET	SIMMONS MACHINE TOOL CORP.	131037	43,700.00
B01799001	PHD5100	HOLD DOWN PUMP WITH MUFFLER	SIMMONS MACHINE TOOL CORP.	131037	1,950.00
B01799001	PHD5100	LIMIT SWITCHES	SIMMONS MACHINE TOOL CORP.	131037	1,600.00
B01799001	PHD5100	SPINDLE SWITCHES	SIMMONS MACHINE TOOL CORP.	131037	800
B01799001	PHD5100	CABLES	SIMMONS MACHINE TOOL CORP.	N/A	0
B01799001	PHD5100	TRABON LUBE PUMP	SIMMONS MACHINE TOOL CORP.	131037	2,350.00
B01799001	PHD5100	PRESSURE SWITCH	SIMMONS MACHINE TOOL CORP.	131037	575
B01799001	PHD5100	CYCLE SWITCH	SIMMONS MACHINE TOOL CORP.	131037	175
B01799001	PHD5100	LIMIT SWITCH	SIMMONS MACHINE TOOL CORP.	131037	570
B01799001	PHD5100	CABLES	SIMMONS MACHINE TOOL CORP.	131037	230
B01799001	PHD5100	30 HP SPINDLE MOTOR RIGHT SIDE	SIMMONS MACHINE TOOL CORP.	131037	3,750.00
B01799001	PHD5100	30 HP SPINDLE MOTOR LEFT SIDE	SIMMONS MACHINE TOOL CORP.	131037	3,750.00
B01799001	RDP5500	25 HP HYDRAULIC TANK MOTOR	SIMMONS MACHINE TOOL CORP.	N/A	0
B01799001	PHD5100	UNEXPECTED REPAIRS FOUND WHEN UNASSEMBLY	SIMMONS MACHINE TOOL CORP.	131037	265
B01799001	PHD5100	UNEXPECTED REPAIRS FOUND WHEN UNASSEMBLY	SIMMONS MACHINE TOOL CORP.	131037-A	1,640.00
B01799001	PHD5100	UNEXPECTED REPAIRS FOUND WHEN UNASSEMBLY	SIMMONS MACHINE TOOL CORP.	131072	6,836.62
B01799001	PHD5100	UNEXPECTED REPAIRS FOUND WHEN UNASSEMBLY	SIMMONS MACHINE TOOL CORP.	131709	25,680.50
B01799001	PHD5100	UNEXPECTED REPAIRS FOUND WHEN UNASSEMBLY	SIMMONS MACHINE TOOL CORP.	131740	3,947.62

B01799001	PHD5100	UNEXPECTED REPAIRS FOUND WHEN UNASSEMBLY	SIMMONS MACHINE TOOL CORP.	132600	3,142.14
B01799001	PHD5100	UNEXPECTED REPAIRS FOUND WHEN UNASSEMBLY	SIMMONS MACHINE TOOL CORP.	133639	820
B01799001	PHD5100	UNEXPECTED REPAIRS FOUND WHEN UNASSEMBLY	SIMMONS MACHINE TOOL CORP.	154134	7,590.00
B01799001	RDP5500	LABOR TRAVEL AND OTHER EXPENSES	SIMMONS MACHINE TOOL CORP.	130965	4,869.00
B01799001	RDP5500	LABOR TRAVEL AND OTHER EXPENSES	SIMMONS MACHINE TOOL CORP.	132809	1,085.00
B01799001	RDP5500	LABOR TRAVEL AND OTHER EXPENSES	SIMMONS MACHINE TOOL CORP.	154075	6,465.85
B01799001					371,991.73
B01806001	NVA5100	CISCO2911/K9	PROMEDIA TECHNOLOGY SERVICES	33269	16,824.00
B01806001	NVA5100	HWIC-1DSU-T1	PROMEDIA TECHNOLOGY SERVICES	33269	6,240.00
B01806001	NVA5100	MEM-2900-512U2.5GB	PROMEDIA TECHNOLOGY SERVICES	33269	3,120.00
B01806001	NVA5100	MEM-CF-256U4GB	PROMEDIA TECHNOLOGY SERVICES	33269	7,488.00
B01806001	NVA5100	SM-ES2-24	PROMEDIA TECHNOLOGY SERVICES	33269	8,088.00
B01806001	NVA5100	SMARTNET	PROMEDIA TECHNOLOGY SERVICES	207767	39,096.00
B01806001	NVA5100	CISCO3945E-V/K9	PROMEDIA TECHNOLOGY SERVICES	33269	39,512.00
B01806001	NVA5100	HWIC-1DSU-T1	PROMEDIA TECHNOLOGY SERVICES	33269	2,080.00
B01806001	NVA5100	MEM-3900-1GU2GB	PROMEDIA TECHNOLOGY SERVICES	33269	1,456.00
B01806001	NVA5100	MEM-CF-256U1GB	PROMEDIA TECHNOLOGY SERVICES	33269	832
B01806001	NVA5100	NM-1A-T3/E3	PROMEDIA TECHNOLOGY SERVICES	33269	14,768.00
B01806001	NVA5100	L-SL-39-DATA-K9=	PROMEDIA TECHNOLOGY SERVICES	33269	2,080.00
B01806001	NVA5100	PWR-3900-AC/2	PROMEDIA TECHNOLOGY SERVICES	33269	1,040.00
B01806001	NVA5100	SM-NM-ADPTR	PROMEDIA TECHNOLOGY SERVICES	33269	520
B01806001	NVA5100	SMARTNET	PROMEDIA TECHNOLOGY SERVICES	207767	52,564.00
B01806001					195,708.00
B01808001	PHD5100	RESULT OF DAMAGED SUSTAINED DURING	BENFIELD ELECTRIC SUPPLY INC.	4526988	2,740.00
B01808001	PHD5100	RESULT OF DAMAGED SUSTAINED DURING	BENFIELD ELECTRIC SUPPLY INC.	4530504	9,590.00
B01808001	PHD5100	RESULT OF DAMAGED SUSTAINED DURING	BENFIELD ELECTRIC SUPPLY INC.	4534774	5,480.00
B01808001	PHD5100	RESULT OF DAMAGED SUSTAINED DURING	BENFIELD ELECTRIC SUPPLY INC.	4534776	9,590.00
B01808001					27,400.00
B01808002	NTL5100	STROBE LIGHTS	BENFIELD ELECTRIC SUPPLY INC.	4522196	3,900.00
B01808002	NTL5100	STROBE LIGHTS	BENFIELD ELECTRIC SUPPLY INC.	4526990	25,350.00
B01808002					29,250.00
B01809002	NTP5200	WS-C4510RE-S7+96V+	BLUEWATER COMMUNICATIONS GROU	10INV37527	17,160.00
B01809002	NTP5200	CON-OSP-4510RES7	BLUEWATER COMMUNICATIONS GROU	10INV38411	21,110.70
B01809002	NTP5200	WS-X45-SUP7-E/2	BLUEWATER COMMUNICATIONS GROU	10INV37527	10,397.40
B01809002	NTP5200	WS-X4748-RJ45-E	BLUEWATER COMMUNICATIONS GROU	10INV37527	3,637.40
B01809002	NTP5200	WS-X4748-RJ45-E	BLUEWATER COMMUNICATIONS GROU	10INV37527	3,637.40
B01809002	NTP5200	WS-X4748-RJ45-E	BLUEWATER COMMUNICATIONS GROU	10INV37527	3,637.40
B01809002	NTP5200	WS-X4624-SFP-E	BLUEWATER COMMUNICATIONS GROU	10INV37527	10,400.00
B01809002	NTP5200	WS-X4624-SFP-E	BLUEWATER COMMUNICATIONS GROU	10INV37527	6,208.80
B01809002	NTP5200	GLC-SX-MMD	BLUEWATER COMMUNICATIONS GROU	10INV37527	1,040.00
B01809002	NTP5200	GLC-ZX-SM 1000BASE-ZX SFP	BLUEWATER COMMUNICATIONS GROU	10INV37527	16,619.20
B01809002	NTP5200	PWR-C45-4200ACV	BLUEWATER COMMUNICATIONS GROU	10INV37527	1,557.40
B01809002	NTP5200	PWR-C45-4200ACV/2	BLUEWATER COMMUNICATIONS GROU	10INV37527	1,557.40
B01809002	NTP5200	C4500E-LB-ES LAN BASE TO ENETERPRISE SER	BLUEWATER COMMUNICATIONS GROU	10INV37527	10,397.40
B01809002	NTP5200	CISCO2911-SEC/K9 CISCO 2911 SECURITY BUN	BLUEWATER COMMUNICATIONS GROU	10INV37894	3,738.80
B01809002	NTP5200	CON-OSP-2911SEC ONSITE 24X7X4 CISCO 2911	BLUEWATER COMMUNICATIONS GROU	10INV38411	6,864.00
B01809002	NTP5200	MEM-2900-512U1GB	BLUEWATER COMMUNICATIONS GROU	10INV37894	468
B01809002	NTP5200	HWIC-1DSU-T1 1-PORT T1/FRACTIONAL T1 DSU	BLUEWATER COMMUNICATIONS GROU	10INV37894	1,040.00
B01809002					119,471.30
B01810001	NJM2100	RETRIVE PRINT AND DELIVER ENGINEERING	TAB MICROFILM SERVICES INC.	74506	2,928.00
B01810001	NJM2100	RETRIVE PRINT AND DELIVER ENGINEERING	TAB MICROFILM SERVICES INC.	74507	4,632.00
B01810001	NJM2100	RETRIVE PRINT AND DELIVER ENGINEERING	TAB MICROFILM SERVICES INC.	74536	1,622.50
B01810001	NJM2100	RETRIVE PRINT AND DELIVER ENGINEERING	TAB MICROFILM SERVICES INC.	74887	480.99
B01810001	NJM2100	RETRIVE PRINT AND DELIVER ENGINEERING	TAB MICROFILM SERVICES INC.	74925	32.75
B01810001	NJM2100	RETRIVE PRINT AND DELIVER ENGINEERING	TAB MICROFILM SERVICES INC.	75218	5,561.95
B01810001					15,258.19
B01811001	PHB5100	MONTHLY RENTALS FOR 2 CASE SKID STEER LO	TRICO CREDIT CORPORATION	RL04263A	2,500.00
B01811001	PHB5100	MONTHLY RENTALS FOR 2 CASE SKID STEER LO	TRICO CREDIT CORPORATION	RL04263D	2,500.00
B01811001	PHB5100	MONTHLY RENTALS FOR 2 CASE SKID STEER LO	TRICO CREDIT CORPORATION	RL04264	2,500.00
B01811001	PHB5100	MONTHLY RENTALS FOR 2 CASE SKID STEER LO	TRICO CREDIT CORPORATION	RL04264A	2,500.00
B01811001	PHB5100	MONTHLY RENTALS FOR 2 CASE SKID STEER LO	TRICO CREDIT CORPORATION	RL04264B	2,500.00
B01811001	PHB5100	MONTHLY RENTALS FOR 2 CASE SKID STEER LO	TRICO CREDIT CORPORATION	RL04264D	2,500.00
B01811001	PHB5100	MONTHLY RENTALS FOR 2 CASE SKID STEER LO	TRICO CREDIT CORPORATION	RL04265	2,500.00
B01811001	PHB5100	MONTHLY RENTALS FOR 2 CASE SKID STEER LO	TRICO CREDIT CORPORATION	RL04265A	2,500.00
B01811001	PHB5100	MONTHLY RENTALS FOR 2 CASE SKID STEER LO	TRICO CREDIT CORPORATION	RL04265A-CRV	-2,500.00
B01811001	PHB5100	MONTHLY RENTALS FOR 2 CASE SKID STEER LO	TRICO CREDIT CORPORATION	RL04265D	2,500.00
B01811001	PHB5100	MONTHLY RENTALS FOR 2 CASE SKID STEER LO	TRICO CREDIT CORPORATION	RL04266C	2,500.00
B01811001	PHB5100	MONTHLY RENTALS FOR 2 CASE SKID STEER LO	TRICO CREDIT CORPORATION	RL04266D	2,500.00
B01811001	PHB5100	MONTHLY RENTALS FOR 2 CASE SKID STEER L	TRICO CREDIT CORPORATION	RL04263	2,500.00
B01811001	PHB5100	MONTHLY RENTALS FOR 2 CASE SKID STEER L	TRICO CREDIT CORPORATION	RL04263B	2,500.00
B01811001	PHB5100	MONTHLY RENTALS FOR 2 CASE SKID STEER L	TRICO CREDIT CORPORATION	RL04263C	2,500.00
B01811001	PHB5100	MONTHLY RENTALS FOR 2 CASE SKID STEER L	TRICO CREDIT CORPORATION	RL04264C	2,500.00
B01811001	PHB5100	MONTHLY RENTALS FOR 2 CASE SKID STEER L	TRICO CREDIT CORPORATION	RL04265A-CORR	2,500.00
B01811001	PHB5100	MONTHLY RENTALS FOR 2 CASE SKID STEER L	TRICO CREDIT CORPORATION	RL04265B	2,500.00
B01811001	PHB5100	MONTHLY RENTALS FOR 2 CASE SKID STEER L	TRICO CREDIT CORPORATION	RL04265C	2,500.00

B01811001	PHB5100	MONTHLY RENTALS FOR 2 CASE SKID STEER L	TRICO CREDIT CORPORATION	RL04266	2,500.00
B01811001	PHB5100	MONTHLY RENTALS FOR 2 CASE SKID STEER L	TRICO CREDIT CORPORATION	RL04266A	2,500.00
B01811001	PHB5100	MONTHLY RENTALS FOR 2 CASE SKID STEER L	TRICO CREDIT CORPORATION	RL04266B	2,500.00
B01811001					50,000.00
B01812001	RDT5600	REPAIR/REPLACE PARTS DUE TO HURRICANE SA	SIMMONS MACHINE TOOL CORP.	131282	195,000.00
B01812001	RDT5600	REPAIR/REPLACE PARTS DUE TO HURRICANE SA	SIMMONS MACHINE TOOL CORP.	131297	123,155.00
B01812001	RDT5600	REPAIR/REPLACE PARTS DUE TO HURRICANE SA	SIMMONS MACHINE TOOL CORP.	131377	63,203.00
B01812001	RDT5600	REPAIR/REPLACE PARTS DUE TO HURRICANE SA	SIMMONS MACHINE TOOL CORP.	131456	1,782.66
B01812001	RDT5600	ESTIMATE FOR SHUNTER REPAIRS THIS ESTIM	SIMMONS MACHINE TOOL CORP.	N/A	0
B01812001					383,140.66
B01814001	NTL5100	POWER RISER 60 TONS 14 IN STROKE.24 COLL	METRO HYDRAULIC JACK CO.	179518	52,941.60
B01814001	NTL5100	SWIVEL LOAD CAP PR SERIES.60 AND 100 TO	METRO HYDRAULIC JACK CO.	179518	2,052.00
B01814001					54,993.60
B01822001	PHH5100	COMBO WHEEL AXLE & GEAR W/TM RPRD P40	NATIONAL RAILROAD PASSENGER CORP	90021055	166,200.00
B01822001	PHH5100	COMBO WHEEL AXLE & GEAR W/TM RPRD P40	NATIONAL RAILROAD PASSENGER CORP	90021228	166,200.00
B01822001	PHH5100	COMBO WHEEL AXLE & GEAR W/TM RPRD P40	NATIONAL RAILROAD PASSENGER CORP	90021232	166,200.00
B01822001	PHH5100	COMBO WHEEL AXLE & GEAR W/TM RPRD P40	NATIONAL RAILROAD PASSENGER CORP	90021841	55,400.00
B01822001					554,000.00
B01823001	NTL5100	FOLEY EMERGENCY GENERATOR RENTALS TO PRO	FOLEY INC.	A38552012	4,660.00
B01823001	NTL5100	FOLEY EMERGENCY GENERATOR RENTALS TO PRO	FOLEY INC.	A3855202	1,402.77
B01823001	NTL5100	FOLEY EMERGENCY GENERATOR RENTALS TO PRO	FOLEY INC.	A38552022	1,150.00
B01823001	NTL5100	FOLEY EMERGENCY GENERATOR RENTALS TO PRO	FOLEY INC.	A3855203	1,402.77
B01823001	NTL5100	FOLEY EMERGENCY GENERATOR RENTALS TO PRO	FOLEY INC.	A38552032	1,150.00
B01823001	NTL5100	FOLEY EMERGENCY GENERATOR RENTALS TO PRO	FOLEY INC.	A3855204	1,808.22
B01823001	NTL5100	FOLEY EMERGENCY GENERATOR RENTALS TO PRO	FOLEY INC.	A3856102	2,461.00
B01823001	NTL5100	FOLEY EMERGENCY GENERATOR RENTALS TO PRO	FOLEY INC.	A3856103	2,461.00
B01823001	NTL5100	FOLEY EMERGENCY GENERATOR RENTALS TO PRO	FOLEY INC.	A3856104	2,606.95
B01823001	NTL5100	FOLEY EMERGENCY GENERATOR RENTALS TO PRO	FOLEY INC.	A3857701	1,000.24
B01823001	NTL5100	FOLEY EMERGENCY GENERATOR RENTALS TO PRO	FOLEY INC.	A3876401	1,567.55
B01823001	NTL5100	FOLEY EMERGENCY GENERATOR RENTALS TO PRO	FOLEY INC.	A3876402	1,230.50
B01823001	NTL5100	FOLEY EMERGENCY GENERATOR RENTALS TO PRO	FOLEY INC.	A3876403	1,230.50
B01823001	NTL5100	FOLEY EMERGENCY GENERATOR RENTALS TO PRO	FOLEY INC.	A3876404	1,230.50
B01823001	NTL5100	FOLEY EMERGENCY GENERATOR RENTALS TO PRO	FOLEY INC.	A3876405	1,230.50
B01823001	NTL5100	FOLEY EMERGENCY GENERATOR RENTALS TO PRO	FOLEY INC.	A3905301	5,679.15
B01823001	NTL5100	FOLEY EMERGENCY GENERATOR RENTALS TO PRO	FOLEY INC.	A3905301-CRV	-5,679.15
B01823001	NTL5100	FOLEY EMERGENCY GENERATOR RENTALS TO PRO	FOLEY INC.	A3905302	2,241.01
B01823001	NTL5100	FOLEY EMERGENCY GENERATOR RENTALS TO PRO	FOLEY INC.	A3905302-CRV	-2,241.01
B01823001	NTL5100	FOLEY EMERGENCY GENERATOR RENTALS TO PRO	FOLEY INC.	A3907502	5,290.51
B01823001	NTL5100	FOLEY EMERGENCY GENERATOR RENTALS TO PRO	FOLEY INC.	A3907502-CRV	-5,290.51
B01823001	NTL5100	FOLEY EMERGENCY GENERATOR RENTALS TO PRO	FOLEY INC.	C0996901	9,600.00
B01823001	NTL5100	FOLEY EMERGENCY GENERATOR RENTALS TO PRO	FOLEY INC.	W08030012	115,752.00
B01823001	NTL5100	FOLEY EMERGENCY GENERATOR RENTALS TO PRO	FOLEY INC.	W0803002	42,360.00
B01823001	NTL5100	FOLEY EMERGENCY GENERATOR RENTALS TO PRO	FOLEY INC.	W0803003	42,360.00
B01823001	NTL5100	FOLEY EMERGENCY GENERATOR RENTALS TO PRO	FOLEY INC.	W0803004	42,360.00
B01823001	NTL5100	FOLEY EMERGENCY GENERATOR RENTALS TO PRO	FOLEY INC.	W0803005	50,120.00
B01823001	NTL5100	FOLEY EMERGENCY GENERATOR RENTALS TO PRO	FOLEY INC.	W0803006	28,450.00
B01823001	NTL5100	FOLEY EMERGENCY GENERATOR RENTALS TO PRO	FOLEY INC.	W08086016	21,985.10
B01823001	NTL5100	FOLEY EMERGENCY GENERATOR RENTALS TO PRO	FOLEY INC.	W0808602	27,261.35
B01823001	NTL5100	FOLEY EMERGENCY GENERATOR RENTALS TO PRO	FOLEY INC.	W0808603	4,156.05
B01823001	NTL5100	FOLEY EMERGENCY GENERATOR RENTALS TO PRO	FOLEY INC.	W0808604	4,156.05
B01823001	NTL5100	FOLEY EMERGENCY GENERATOR RENTALS TO PRO	FOLEY INC.	W0808605	4,156.05
B01823001	NTL5100	FOLEY EMERGENCY GENERATOR RENTALS TO PRO	FOLEY INC.	W0808606	5,579.70
B01823001	NTL5100	FOLEY EMERGENCY GENERATOR RENTALS TO PRO	FOLEY INC.	W08104014	152,470.00
B01823001	NTL5100	FOLEY EMERGENCY GENERATOR RENTALS TO PRO	FOLEY INC.	W0810402	84,240.00
B01823001	NTL5100	FOLEY EMERGENCY GENERATOR RENTALS TO PRO	FOLEY INC.	W0810402-CRV	-84,240.00
B01823001	NTL5100	FOLEY EMERGENCY GENERATOR RENTALS TO PRO	FOLEY INC.	W0810403	68,657.52
B01823001	NTL5100	FOLEY EMERGENCY GENERATOR RENTALS TO PRO	FOLEY INC.	W0810403-CRV	-68,657.52
B01823001	NTL5100	FOLEY EMERGENCY GENERATOR RENTALS TO PRO	FOLEY INC.	W0810404	1,770.00
B01823001	NTL5100	FOLEY EMERGENCY GENERATOR RENTALS TO PRO	FOLEY INC.	W0810405	1,770.00
B01823001	NTL5100	FOLEY EMERGENCY GENERATOR RENTALS TO PRO	FOLEY INC.	W0810406	1,770.00
B01823001	NTL5100	FOLEY EMERGENCY GENERATOR RENTALS TO PRO	FOLEY INC.	WOIN0858787	287,459.56
B01823001	NTL5100	FOLEY EMERGENCY GENERATOR RENTALS TO PRO	FOLEY INC.	WOIN0861531	178,047.64
B01823001	NTL5100	FOLEY EMERGENCY GENERATOR RENTALS TO PRO	FOLEY INC.	WOIN0868320	165.91
B01823001	NTL5100	FOLEY EMERGENCY GENERATOR RENTALS TO PRO	FOLEY INC.	WOIN0868327	1,510.55
B01823001	NTL5100	FOLEY EMERGENCY GENERATOR RENTALS TO PRO	FOLEY INC.	WOIN0868328	1,502.23
B01823001	NTL5100	FOLEY EMERGENCY GENERATOR RENTALS TO PRO	FOLEY INC.	WOIN0868330	2,214.67
B01823001	NTL5100	FOLEY EMERGENCY GENERATOR RENTALS TO PRO	FOLEY INC.	WOIN0868350	348.9
B01823001	NTL5100	FOLEY EMERGENCY GENERATOR RENTALS TO PRO	FOLEY INC.	WOIN0868351	1,818.57
B01823001	NTL5100	FOLEY EMERGENCY GENERATOR RENTALS TO PRO	FOLEY INC.	WOIN0868352	1,214.29
B01823001	NTL5100	FOLEY EMERGENCY GENERATOR RENTALS TO PRO	FOLEY INC.	WOIN0868354	1,053.05
B01823001	NTL5100	FOLEY EMERGENCY GENERATOR RENTALS TO PRO	FOLEY INC.	WOIN0868355	685.59
B01823001	NTL5100	FOLEY EMERGENCY GENERATOR RENTALS TO PRO	FOLEY INC.	WOIN0868356	886.86
B01823001	NTL5100	FOLEY EMERGENCY GENERATOR RENTALS TO PRO	FOLEY INC.	WOIN0868618	1,888.57
B01823001	NTL5100	FOLEY EMERGENCY GENERATOR RENTALS TO PRO	FOLEY INC.	WOIN0868619	1,384.55
B01823001	NTL5100	FOLEY EMERGENCY GENERATOR RENTALS TO PRO	FOLEY INC.	WOIN0868620	1,526.37
B01823001	NTL5100	FOLEY EMERGENCY GENERATOR RENTALS TO PRO	FOLEY INC.	WOIN0868621	643.15
B01823001	NTL5100	FOLEY EMERGENCY GENERATOR RENTALS TO PRO	FOLEY INC.	WOIN0868631	589.36
B01823001	NTL5100	FOLEY EMERGENCY GENERATOR RENTALS TO PRO	FOLEY INC.	WOIN0868668	1,435.49
B01823001	NTL5100	FOLEY EMERGENCY GENERATOR RENTALS TO PRO	FOLEY INC.	WOIN0871564	2,940.80

B01823001	NTL5100	FOLEY EMERGENCY GENERATOR RENTALS TO PRO	FOLEY INC.	WOIN0872548	942.72
B01823001	NTL5100	FOLEY EMERGENCY GENERATOR RENTALS TO PRO	FOLEY INC.	WOIN0872549	1,047.19
B01823001	NTL5100	FOLEY EMERGENCY GENERATOR RENTALS TO PRO	FOLEY INC.	WOIN0872550	1,135.81
B01823001	NTL5100	FOLEY EMERGENCY GENERATOR RENTALS TO PRO	FOLEY INC.	WOIN0872551	803.8
B01823001	NTL5100	FOLEY EMERGENCY GENERATOR RENTALS TO PRO	FOLEY INC.	WOIN0872552	1,001.17
B01823001	NTL5100	FOLEY EMERGENCY GENERATOR RENTALS TO PRO	FOLEY INC.	WOIN0879183	984.2
B01823001	NTL5100	FOLEY EMERGENCY GENERATOR RENTALS TO PRO	FOLEY INC.	WOIN0879323	897.26
B01823001	NTL5100	FOLEY EMERGENCY GENERATOR RENTALS TO PRO	FOLEY INC.	WOIN0879324	826.05
B01823001	NTL5100	FOLEY EMERGENCY GENERATOR RENTALS TO PRO	FOLEY INC.	WOIN0879325	1,871.67
B01823001	NTL5100	FOLEY EMERGENCY GENERATOR RENTALS TO PRO	FOLEY INC.	WOIN0879326	659.97
B01823001					1,080,154.75
B01823002	NTL5100	FIRST MONTH FOR 2 EMERGENCY GENERATORS T	FOLEY INC.	W0810402-CORR	84,240.00
B01823002	NTL5100	FIRST MONTH FOR 2 EMERGENCY GENERATORS T	FOLEY INC.	W0810403-CORR	68,657.52
B01823002	RDP5500	PER MONTH PRICE FOR 2 EMERGENCY GENERATO	FOLEY INC.	W0803007	32,537.00
B01823002	RDP5500	PER MONTH PRICE FOR 2 EMERGENCY GENERATO	FOLEY INC.	W08030071	5,920.00
B01823002	RDP5500	PER MONTH PRICE FOR 2 EMERGENCY GENERATO	FOLEY INC.	W08086061	6,462.60
B01823002	RDP5500	PER MONTH PRICE FOR 2 EMERGENCY GENERATO	FOLEY INC.	WOIN0861673	2,541.10
B01823002	RDP5500	PER MONTH PRICE FOR 2 EMERGENCY GENERATO	FOLEY INC.	WOIN0886656	11,373.93
B01823002					211,732.15
B01823003	K092907	2000 KW DIESEL GEN	FOLEY INC.	W08046013	17,735.00
B01823003	K092907	2000 KW DIESEL GEN	FOLEY INC.	W08046015	18,940.00
B01823003					36,675.00
B01827001	NVE5100	SERVICE CONTACT PER ATTCHED INVOICE FOR	ASPLUNDH TREE EXPERT COMPANY	46T610-12	104,866.50
B01827001					104,866.50
B01828001	NVE5100	C11A008G28 TP-C2 MOTOR OPERATOR 120 VA	CLEAVELAND PRICE INC.	42132	53,724.00
B01828001					53,724.00
B01829001	RDW5500	PACS SHALL PROVIDE TROUBLE SHOOTING	PACS INDUSTRIES INC.	N/A	0
B01829001					0
B01830001	PHD5100	VENDOR TO SUPPLY ALL LABOR MATERIAL	ABM ENGINEERING SERVICES	5321625	48,142.45
B01830001	PHB5100	VENDOR TO SUPPLY ALL LABOR MATERIAL AND	ABM ENGINEERING SERVICES	5083064	22,627.40
B01830001	PHD5100	VENDOR TO SUPPLY ALL LABOR MATERIAL AND	ABM ENGINEERING SERVICES	5207265	20,006.55
B01830001	L052544	VENDOR TO SUPPLY ALL LABOR MATERIAL AND	ABM ENGINEERING SERVICES	5083063	39,016.05
B01830001					129,792.45
B01830002	PHB5100	VENDOR TO SUPPLY ALL LABOR MATERIALA	ABM ENGINEERING SERVICES	4973618	8,481.25
B01830002	PHB5100	VENDOR TO SUPPLY ALL LABOR MATERIAL	ABM ENGINEERING SERVICES	4729826	2,472.50
B01830002					10,953.75
B01830003	PHB5100	VENDOR TO SUPPLY ALL LABOR MATERIAL AND	ABM ENGINEERING SERVICES	4854647	700.35
B01830003	PHB5100	VENDOR TO SUPPLY ALL LABOR MATERIAL AND	ABM ENGINEERING SERVICES	4854650	2,041.25
B01830003					2,741.60
B01830004	PHB5100	VENDOR TO SUPPLY ALL LABOR MATERIAL AND	ABM ENGINEERING SERVICES	4854648	1,163.80
B01830004					1,163.80
B01830005	PHB5100	VENDOR TO PROVIDE ALL LABOE MATERIAL	ABM ENGINEERING SERVICES	4973613	2,162.00
B01830005	PHB5100	VENDOR TO SUPPLY QUALIFIRED PERSONNEL TO	ABM ENGINEERING SERVICES	4973619	6,321.55
B01830005					8,483.55
B01830006	PHB5100	VENDOR TO SUPPLY ALL LABOR MATERIAL AND	ABM ENGINEERING SERVICES	5083066	12,655.75
B01830006	PHB5100	VENDOR TO SUPPLY ALL LABOR MATERIAL AND	ABM ENGINEERING SERVICES	5207259	27,134.25
B01830006					39,790.00
B01833001	PHD5100	JDE5625M TH6X4 DIESEL GATOR (MINUS JDE	ALL COUNTY RENTAL CENTER	92730	26,580.00
B01833001	PHD5100	JDE4000 CARGO BOX POWER LIFT	ALL COUNTY RENTAL CENTER	92730	2,406.00
B01833001					28,986.00
B01833002	NTL5100	JDE6000 REAR RECEIVER HITCH	ALL COUNTY RENTAL CENTER	92731	222
B01833002	NTL5100	JDEBM22600 GLASS CAB	ALL COUNTY RENTAL CENTER	92731	12,240.00
B01833002	NTL5100	JDEBM21462 WINDSHIELD WIPER KIT	ALL COUNTY RENTAL CENTER	92731	927
B01833002	NTL5100	JDEBM22138 ELECTRIC CAB KIT	ALL COUNTY RENTAL CENTER	92731	657
B01833002	NTL5100	JDEBM20414 H.D. FRONT SUSPENSION	ALL COUNTY RENTAL CENTER	92731	495
B01833002	NTL5100	JDEDEST DESTINATION CHARGE	ALL COUNTY RENTAL CENTER	92731	900
B01833002	NTL5100	L01CAB CAB INSTALL	ALL COUNTY RENTAL CENTER	92731	2,988.00
B01833002					18,429.00
B01835001	PHD5100	"REBUILD CAR SET OF 8 GB 4 1/2"" TREAD BRA"	WABTEC	1333041	6,513.00

B01835001	PHD5100	"REBUILD CAR SET OF 8 GB 4 1/2" TREAD BRA"	WABTEC	1334413	6,513.00
B01835001	PHD5100	"REBUILD CAR SET OF 8 GB 4 1/2" TREAD BRA"	WABTEC	1335243	6,513.00
B01835001	PHD5100	"REBUILD CAR SET OF 8 GB 4 1/2" TREAD BRA"	WABTEC	1335524	6,513.00
B01835001	PHD5100	"REBUILD CAR SET OF 8 GB 4 1/2" TREAD BRA"	WABTEC	1336019	6,513.00
B01835001	PHD5100	"REBUILD CAR SET OF 8 GB 4 1/2" TREAD BRA"	WABTEC	1338083	6,513.00
B01835001	PHD5100	"REBUILD CAR SET OF 8 GB 4 1/2" TREAD BRA"	WABTEC	1338085	6,513.00
B01835001	PHD5100	"REBUILD CAR SET OF 8 GB 4 1/2" TREAD BRA"	WABTEC	1338394	6,513.00
B01835001	PHD5100	"REBUILD CAR SET OF 8 GB 4 1/2" TREAD BRA"	WABTEC	1339550	13,026.00
B01835001	PHD5100	"REBUILD CAR SET OF 8 GB 4 1/2" TREAD BRA"	WABTEC	1340587	6,513.00
B01835001	PHD5100	"REBUILD CAR SET OF 8 GB 4 1/2" TREAD BRA"	WABTEC	1342524	6,513.00
B01835001	PHD5100	"REBUILD CAR SET OF 8 GB 4 1/2" TREAD BRA"	WABTEC	1342525	6,513.00
B01835001	PHD5100	"REBUILD CAR SET OF 8 GB 4 1/2" TREAD BRA"	WABTEC	1342526	6,513.00
B01835001	PHD5100	"REBUILD CAR SET OF 8 GB 4 1/2" TREAD BRA"	WABTEC	1342682	6,513.00
B01835001	PHD5100	"REBUILD CAR SET OF 8 GB 4 1/2" TREAD BRA"	WABTEC	1342893	6,513.00
B01835001	PHD5100	"REBUILD CAR SET OF 8 GB 4 1/2" TREAD BRA"	WABTEC	1343230	6,513.00
B01835001	PHD5100	"REBUILD CAR SET OF 8 GB 4 1/2" TREAD BRA"	WABTEC	1343231	6,513.00
B01835001	PHD5100	"REBUILD CAR SET OF 8 GB 4 1/2" TREAD BRA"	WABTEC	1343548	6,513.00
B01835001	PHD5100	"REBUILD CAR SET OF 8 GB 4 1/2" TREAD BRA"	WABTEC	1343549	6,513.00
B01835001	PHD5100	"REBUILD CAR SET OF 8 GB 4 1/2" TREAD BRA"	WABTEC	1343787	6,513.00
B01835001	PHD5100	"REBUILD CAR SET OF 8 GB 4 1/2" TREAD BRA"	WABTEC	1343788	6,513.00
B01835001	PHD5100	"REBUILD CAR SET OF 8 GB 4 1/2" TREAD BRA"	WABTEC	1344054	6,513.00
B01835001	PHD5100	"REBUILD CAR SET OF 8 GB 4 1/2" TREAD BRA"	WABTEC	1344055	6,513.00
B01835001	PHD5100	"REBUILD CAR SET OF 8 GB 4 1/2" TREAD BRA"	WABTEC	1344694	6,513.00
B01835001	PHD5100	"REBUILD CAR SET OF 8 GB 4 1/2" TREAD BRA"	WABTEC	1344695	6,513.00
B01835001	PHD5100	"REBUILD CAR SET OF 8 GB 4 1/2" TREAD BRA"	WABTEC	1344696	6,513.00
B01835001	PHD5100	"REBUILD CAR SET OF 8 GB 4 1/2" TREAD BRA"	WABTEC	1345031	6,513.00
B01835001	PHD5100	"REBUILD CAR SET OF 8 GB 4 1/2" TREAD BRA"	WABTEC	1345032	6,513.00
B01835001	PHD5100	"REBUILD CAR SET OF 8 GB 4 1/2" TREAD BRA"	WABTEC	1345033	6,513.00
B01835001	PHD5100	"REBUILD CAR SET OF 8 GB 4 1/2" TREAD BRA"	WABTEC	1345431	6,513.00
B01835001	PHD5100	"REBUILD CAR SET OF 8 GB 4 1/2" TREAD BRA"	WABTEC	1345870	6,513.00
B01835001	PHD5100	"REBUILD CAR SET OF 8 GB 4 1/2" TREAD BRA"	WABTEC	1345872	6,513.00
B01835001	PHD5100	"REBUILD CAR SET OF 8 GB 4 1/2" TREAD BRA"	WABTEC	1345873	6,513.00
B01835001	PHD5100	"REBUILD CAR SET OF 8 GB 4 1/2" TREAD BRA"	WABTEC	1346326	6,513.00
B01835001	PHD5100	"REBUILD CAR SET OF 8 GB 4 1/2" TREAD BRA"	WABTEC	1346327	6,513.00
B01835001	PHD5100	"REBUILD CAR SET OF 8 GB 4 1/2" TREAD BRA"	WABTEC	1346328	6,513.00
B01835001	PHD5100	"REBUILD CAR SET OF 8 GB 4 1/2" TREAD BRA"	WABTEC	1346682	6,513.00
B01835001	PHD5100	"REBUILD CAR SET OF 8 GB 4 1/2" TREAD BRA"	WABTEC	1346683	6,513.00
B01835001	PHD5100	"REBUILD CAR SET OF 8 GB 4 1/2" TREAD BRA"	WABTEC	1346847	6,513.00
B01835001	PHD5100	"REBUILD CAR SET OF 8 GB 4 1/2" TREAD BRA"	WABTEC	1347210	6,513.00
B01835001	PHD5100	"REBUILD CAR SET OF 8 GB 4 1/2" TREAD BRA"	WABTEC	1347676	6,513.00
B01835001	PHD5100	"REBUILD CAR SET OF 8 GB 4 1/2" TREAD BRA"	WABTEC	1347677	6,513.00
B01835001	PHD5100	"REBUILD CAR SET OF 8 GB 4 1/2" TREAD BRA"	WABTEC	1347678	6,513.00
B01835001	PHD5100	"REBUILD CAR SET OF 8 GB 4 1/2" TREAD BRA"	WABTEC	1348298	6,513.00
B01835001	PHD5100	"REBUILD CAR SET OF 8 GB 4 1/2" TREAD BRA"	WABTEC	1348299	6,513.00
B01835001	PHD5100	"REBUILD CAR SET OF 8 GB 4 1/2" TREAD BRA"	WABTEC	1348301	6,513.00
B01835001	PHD5100	"REBUILD CAR SET OF 8 GB 4 1/2" TREAD BRA"	WABTEC	1348603	6,513.00
B01835001	PHD5100	"REBUILD CAR SET OF 8 GB 4 1/2" TREAD BRA"	WABTEC	1348604	6,513.00
B01835001	PHD5100	"REBUILD CAR SET OF 8 GB 4 1/2" TREAD BRA"	WABTEC	1348891	6,513.00
B01835001	PHD5100	REBUILD CAR SET OF 8 PBA ACTUATORS	WABTEC	1333040	3,180.00
B01835001	PHD5100	REBUILD CAR SET OF 8 PBA ACTUATORS	WABTEC	1338393	795
B01835001	NZA5202	OVERHAUL/REBUILD COMET GB 1/2'	WABTEC	1337250	6,513.00
B01835001	NZA5202	OVERHAUL/REBUILD COMET GB 1/2'	WABTEC	1344056	6,513.00
B01835001	NZA5202	OVERHAUL/REBUILD COMET GB 1/2'	WABTEC	1345429	6,513.00
B01835001	NZA5202	OVERHAUL/REBUILD COMET GB 1/2'	WABTEC	1345430	6,513.00
B01835001	NZA5202	OVERHAUL/REBUILD COMET GB 1/2'	WABTEC	1347209	6,513.00
B01835001	NZA5202	OVERHAUL/REBUILD COMET GB 1/2'	WABTEC	1347434	6,513.00
B01835001	NZA5202	OVERTIME USED BY WABTEC TO PRODUCE TREAD	WABTEC	1344697	13,500.00
B01835001					382,203.00
B01835002	PHD5100	REBUILD CAR SET OF 8 GE-6 TREAD BRAKE UN	WABTEC	1342894	6,950.00
B01835002	PHD5100	REBUILD CAR SET OF 8 GE-6 TREAD BRAKE UN	WABTEC	1352356	6,950.00
B01835002					13,900.00
B01836001	PHB5100	REPLACEMENT EQUIPMENT FOR HOBOKEN	GOUGH & ASSOCIATES INC.	1001755	86,381.52
B01836001					86,381.52
B01836002	PHB5100	NYPS REPLACEMENT LCD DISPLAYS DESIGNED	GOUGH & ASSOCIATES INC.	1001763	29,746.00
B01836002					29,746.00
B01838001	L052544	HURRICANE SANDY EMERGENCY SERVICES.	STATUE CRUISES LLC	1-110512-110912	206,000.00
B01838001	L052544	HURRICANE SANDY EMERGENCY SERVICES.	STATUE CRUISES LLC	2-111212-111612	230,000.00
B01838001	L052544	HURRICANE SANDY EMERGENCY SERVICES.	STATUE CRUISES LLC	3-111912-112112	146,000.00
B01838001					582,000.00
B01839001	PHD5100	MOTOR BRAKE BLDR 40HP DOUBLE SHAFT 1750	THE MACTON CORPORATION	0005435-IN	64,790.56
B01839001	PHD5100	MOTOR BRAKE BLDR 5HP DOUBLE 1150RPM	THE MACTON CORPORATION	0005435-IN	22,292.08
B01839001					87,082.64
B01840001	PHD5100	REPLACEMENT OF VERSALOGIC COMPUTER	INTER SWISS LTD	130521-01A	18,750.00
B01840001	PHD5100	REPLACEMENT OF POWER SUPPLY	INTER SWISS LTD	130521-01A	1,200.00
B01840001	PHD5100	REPLACEMENT OF RELAYS	INTER SWISS LTD	130521-01A	3,850.00

B01840001	PHD5100	REPLACEMENT OF RELAY BOARDS	INTER SWISS LTD	130521-01A	750
B01840001	PHD5100	REPLACEMENT OF MODEM	INTER SWISS LTD	130521-01A	250
B01840001	PHD5100	REPLACEMENT OF SOLENOID VALVES	INTER SWISS LTD	130521-01A	2,000.00
B01840001	PHD5100	REPLACEMENT OF WIRING	INTER SWISS LTD	130521-01A	500
B01840001	PHD5100	FREIGHT	INTER SWISS LTD	130521-01A	2,000.00
B01840001	PHD5100	COMMISSIONING AND INSTALLATION INCLUDES	INTER SWISS LTD	130521-01A	2,100.00
B01840001					31,400.00
B01842001	PHH5100	TO STORE D77 DIESEL COMBO'S AND USE OF M	MORRISTOWN & ERIE RAILWAY INC	1212-520	67,500.00
B01842001	PHH5100	TO STORE D77 DIESEL COMBO'S AND USE OF M	MORRISTOWN & ERIE RAILWAY INC	1301-548	52,500.00
B01842001	PHH5100	TO STORE D77 DIESEL COMBO'S AND USE OF M	MORRISTOWN & ERIE RAILWAY INC	1301-556	22,500.00
B01842001					142,500.00
B01843001	NVE5100	WEEKEND 11-3-12 3-MAN HI RAIL BUCKET	K. W. REESE INC.	119740	35,872.00
B01843001	NVE5100	WEEKEND 11-3-12 3-MAN HI-RAIL BUCKET	K. W. REESE INC.	119740	58,528.00
B01843001					94,400.00
B01848012	PJM4000	REPAIR/REPLACE FAILED CABLING	ALTURA COMMUNICATION SOLUTIONS	179869	100,757.84
B01848012					100,757.84
B01849001	PHE5100	NEW GENIE MODEL GS2032 ELECTRIC SCISSOR	TRICO LIFT	175537-0001	37,350.00
B01849001	PHE5100	NEW GENIE MODEL GS2032 ELECTRIC SCISSOR	TRICO LIFT	180627-0001	87,150.00
B01849001					124,500.00
B01854001	PHD5100	VENDOR TO SUPPLY ALL PARTS AND LABOR AND	ALLMARK DOOR	602484	3,307.50
B01854001	PHD5100	VENDOR TO SUPPLY ALL PARTS AND LABOR AND	ALLMARK DOOR	603010	2,177.50
B01854001	PHD5100	VENDOR TO SUPPLY ALL PARTS AND LABOR AND	ALLMARK DOOR	603546	297.5
B01854001	PHD5100	VENDOR TO SUPPLY ALL PARTS AND LABOR AND	ALLMARK DOOR	603968	458.8
B01854001	PHD5100	VENDOR TO SUPPLY ALL PARTS AND LABOR AND	ALLMARK DOOR	604147	5,003.70
B01854001	PHD5100	VENDOR TO SUPPLY ALL PARTS AND LABOR AND	ALLMARK DOOR	604148	5,170.00
B01854001	PHD5100	VENDOR TO SUPPLY ALL PARTS AND LABOR AND	ALLMARK DOOR	604149	3,422.00
B01854001	PHD5100	VENDOR TO SUPPLY ALL PARTS AND LABOR AND	ALLMARK DOOR	604151	4,296.00
B01854001	PHD5100	VENDOR TO SUPPLY ALL PARTS AND LABOR AND	ALLMARK DOOR	604152	985.5
B01854001	PHD5100	VENDOR TO SUPPLY ALL PARTS AND LABOR AND	ALLMARK DOOR	604153	2,596.50
B01854001	PHD5100	VENDOR TO SUPPLY ALL PARTS AND LABOR AND	ALLMARK DOOR	604155	985.5
B01854001	PHD5100	VENDOR TO SUPPLY ALL PARTS AND LABOR AND	ALLMARK DOOR	604156	3,422.00
B01854001	PHD5100	VENDOR TO SUPPLY ALL PARTS AND LABOR AND	ALLMARK DOOR	604157	2,755.50
B01854001	PHD5100	VENDOR TO SUPPLY ALL PARTS AND LABOR AND	ALLMARK DOOR	604158	3,422.00
B01854001	PHD5100	VENDOR TO SUPPLY ALL PARTS AND LABOR AND	ALLMARK DOOR	604159	3,422.00
B01854001	PHD5100	VENDOR TO SUPPLY ALL PARTS AND LABOR AND	ALLMARK DOOR	604160	3,422.00
B01854001	PHD5100	VENDOR TO SUPPLY ALL PARTS AND LABOR AND	ALLMARK DOOR	604161	985.5
B01854001	PHD5100	VENDOR TO SUPPLY ALL PARTS AND LABOR AND	ALLMARK DOOR	604162	3,422.00
B01854001	PHD5100	VENDOR TO SUPPLY ALL PARTS AND LABOR AND	ALLMARK DOOR	604165	3,963.00
B01854001	PHD5100	VENDOR TO SUPPLY ALL PARTS AND LABOR AND	ALLMARK DOOR	604166	985.5
B01854001	PHD5100	VENDOR TO SUPPLY ALL PARTS AND LABOR AND	ALLMARK DOOR	604167	3,422.00
B01854001	PHD5100	VENDOR TO SUPPLY ALL PARTS AND LABOR AND	ALLMARK DOOR	604168	3,422.00
B01854001	PHD5100	VENDOR TO SUPPLY ALL PARTS AND LABOR AND	ALLMARK DOOR	604169	3,422.00
B01854001	PHD5100	VENDOR TO SUPPLY ALL PARTS AND LABOR AND	ALLMARK DOOR	604170	3,422.00
B01854001	PHD5100	VENDOR TO SUPPLY ALL PARTS AND LABOR AND	ALLMARK DOOR	604171	3,422.00
B01854001					71,610.00
B01856001	NTL5100	2/4 W SUPER-TREX 85210	TPC WIRE AND CABLE	704855	18,200.00
B01856001	NTL5100	6/4 W SUPER-TREX 85206	TPC WIRE AND CABLE	705360	4,590.95
B01856001	NTL5100	6/4 W SUPER-TREX 85206	TPC WIRE AND CABLE	706909	5,499.05
B01856001	NTL5100	4/4 W SUPER -TREX 85208	TPC WIRE AND CABLE	704855	10,904.92
B01856001	NTL5100	4/4 W SUPER -TREX 85208	TPC WIRE AND CABLE	706909	1,615.08
B01856001	NTL5100	8/4 W SUPER-TREX 85204	TPC WIRE AND CABLE	704855	7,710.00
B01856001	NTL5100	10/4 SUPER-TREX PORTABLE CORD 87201	TPC WIRE AND CABLE	704855	7,140.00
B01856001	NTL5100	12/4 SUPER-TREX PORTABLE CORD TYPE TC SO	TPC WIRE AND CABLE	704855	5,180.00
B01856001	NTL5100	10/3 SUPER-TREX PORTABLE CORD 87196	TPC WIRE AND CABLE	704855	5,840.00
B01856001	NTL5100	12/3 SUPER-TREX PORTABLE CORD 87195	TPC WIRE AND CABLE	704855	4,440.00
B01856001					71,120.00
B01858001	PHD5100	REULAND BRAKE MOTORS- # 860014-A 30 HP	NEW JERSEY ELECTRIC MOTORS INC.	22362	20,640.00
B01858001	PHD5100	REULAND BRAKE MOTORS- # 860014-A 30 HP	NEW JERSEY ELECTRIC MOTORS INC.	22388	3,440.00
B01858001	PHD5100	REULAND BRAKE BODY SUPPORT MOTORS # 85-	NEW JERSEY ELECTRIC MOTORS INC.	22362	14,640.00
B01858001	PHD5100	REULAND BRAKE BODY SUPPORT MOTORS # 85-	NEW JERSEY ELECTRIC MOTORS INC.	22388	4,880.00
B01858001	PHD5100	REULAND BRAKE MOTORS- # 860014-A 30 HP	NEW JERSEY ELECTRIC MOTORS INC.	22449	4,140.00
B01858001	PHD5100	NEW REULAND BRAKE UNITS- # OCCK-J46N21-0	NEW JERSEY ELECTRIC MOTORS INC.	22627	14,320.00
B01858001	PHD5100	NEW REULAND BRAKE UNITS- # OLDK-E46N21-0	NEW JERSEY ELECTRIC MOTORS INC.	22627	10,320.00
B01858001	PHD5100	GE DC MOTOR- 50 HP 1800/850 RPM - WASH	NEW JERSEY ELECTRIC MOTORS INC.	22327	3,971.00
B01858001	PHD5100	GE 50 HP DC MOTOR- 880/1750 RPM 500 VOL	NEW JERSEY ELECTRIC MOTORS INC.	22320	4,980.00
B01858001	PHD5100	HYDRAULIC PUMP MOTOR- 40 HP 1180 RPM F	NEW JERSEY ELECTRIC MOTORS INC.	22369	1,980.00
B01858001	PHD5100	BALDOR BRAKE MOTORS- 50 HP 1800 RPM FR	NEW JERSEY ELECTRIC MOTORS INC.	22337	3,840.00
B01858001					87,151.00
B01858002	PHD5100	INSPECTION AND REPAIR OF MOTORS DAMAGED	NEW JERSEY ELECTRIC MOTORS INC.	22446	4,880.00
B01858002	PHD5100	INSPECTION AND REPAIR OF MOTORS DAMAGED	NEW JERSEY ELECTRIC MOTORS INC.	22449-A	3,650.00
B01858002	PHD5100	INSPECTION AND REPAIR OF MOTORS DAMAGED	NEW JERSEY ELECTRIC MOTORS INC.	22454	2,500.00

B01861005						490,000.00
B01861006	NZA5442	WHEEL & AXLE ASSY REPAIRED	PL42	ORX RAILWAY CORPORATION	39780	25,448.00
B01861006	NZA5442	WHEEL & AXLE ASSY REPAIRED	PL42	ORX RAILWAY CORPORATION	39854	25,448.00
B01861006	NZA5442	WHEEL & AXLE ASSY REPAIRED	PL42	ORX RAILWAY CORPORATION	41104	50,896.00
B01861006						101,792.00
B01861007	NZA5442	WHEEL & AXLE ASSY REPAIRED	PL42	ORX RAILWAY CORPORATION	39927	25,448.00
B01861007	NZA5442	WHEEL & AXLE ASSY REPAIRED	PL42	ORX RAILWAY CORPORATION	40131	25,448.00
B01861007						50,896.00
B01861008	NZA5442	WHEEL & AXLE ASSY REPAIRED	PL42	ORX RAILWAY CORPORATION	40053	50,896.00
B01861008						50,896.00
B01861009	PCD4000	NO DESCRIPTION		ORX RAILWAY CORPORATION	38676-A	12,250.00
B01861009	PCD4000	NO DESCRIPTION		ORX RAILWAY CORPORATION	38680-A	11,025.00
B01861009	PCD4000	NO DESCRIPTION		ORX RAILWAY CORPORATION	40105	13,475.00
B01861009	PCD4000	NO DESCRIPTION		ORX RAILWAY CORPORATION	40162	12,250.00
B01861009	PCD4000	NO DESCRIPTION		ORX RAILWAY CORPORATION	40187	12,250.00
B01861009	PCD4000	NO DESCRIPTION		ORX RAILWAY CORPORATION	40216	11,025.00
B01861009	PCD4000	NO DESCRIPTION		ORX RAILWAY CORPORATION	40245B	2,450.00
B01861009	PCD4000	NO DESCRIPTION		ORX RAILWAY CORPORATION	40371	13,475.00
B01861009	PCD4000	NO DESCRIPTION		ORX RAILWAY CORPORATION	40416	12,250.00
B01861009	PCD4000	NO DESCRIPTION		ORX RAILWAY CORPORATION	40433	13,475.00
B01861009	PCD4000	NO DESCRIPTION		ORX RAILWAY CORPORATION	40440	2,450.00
B01861009	PCD4000	NO DESCRIPTION		ORX RAILWAY CORPORATION	40534	2,450.00
B01861009	PCD4000	NO DESCRIPTION		ORX RAILWAY CORPORATION	40573	11,025.00
B01861009	PCD4000	NO DESCRIPTION		ORX RAILWAY CORPORATION	40640	13,475.00
B01861009	PCD4000	NO DESCRIPTION		ORX RAILWAY CORPORATION	40657	12,250.00
B01861009	PCD4000	NO DESCRIPTION		ORX RAILWAY CORPORATION	40752	12,250.00
B01861009	PCD4000	NO DESCRIPTION		ORX RAILWAY CORPORATION	40782	12,250.00
B01861009	PCD4000	NO DESCRIPTION		ORX RAILWAY CORPORATION	40795	12,250.00
B01861009	PCD4000	NO DESCRIPTION		ORX RAILWAY CORPORATION	40875	12,250.00
B01861009	PCD4000	NO DESCRIPTION		ORX RAILWAY CORPORATION	41040	13,475.00
B01861009	PCD4000	NO DESCRIPTION		ORX RAILWAY CORPORATION	41059	13,475.00
B01861009	PCD4000	NO DESCRIPTION		ORX RAILWAY CORPORATION	41154	6,125.00
B01861009	PCD4000	NO DESCRIPTION		ORX RAILWAY CORPORATION	41385	7,350.00
B01861009						245,000.00
B01867001	NVE5100	QUALIFICATION TESTING OF TWO (2) SWITCH		RTR TECHNOLOGIES INC.	134796	63,250.00
B01867001						63,250.00
B01868001	PHL5200	GSI / KONE SHALL PROVIDE ALL MATERIAL		GUARDIAN SERVICE INDUSTRIES INC.	7307221	149,924.88
B01868001						149,924.88
B01868002	PHL5200	COVERS REPAIRS NEEDED TO NLR DRY SYSTEM		GUARDIAN SERVICE INDUSTRIES INC.	7306361	22,553.50
B01868002						22,553.50
B01872001	PHL5200	VIDEO ANALYTICS LICENSE		DIEBOLD ENTERPRISE SECURITY INC.	85096	2,933.32
B01872001	PHL5200	SOFTWARE FOR VIDEO CHANNELS		DIEBOLD ENTERPRISE SECURITY INC.	85096	31,680.00
B01872001	PHL5200	EXTERNAL RAID STORAGE UNITS		DIEBOLD ENTERPRISE SECURITY INC.	85096	36,366.66
B01872001	PHL5200	NETWORK VIDEO RECORDER		DIEBOLD ENTERPRISE SECURITY INC.	85096	16,866.66
B01872001	PHL5200	ENCODER RACK MOUNT KIT		DIEBOLD ENTERPRISE SECURITY INC.	85096	480
B01872001	PHL5200	MAINTENANCE SOFTWARE PACKAGE		DIEBOLD ENTERPRISE SECURITY INC.	85096	16,613.34
B01872001	PHL5200	MAINTENANCE TURNKEY PACKAGE		DIEBOLD ENTERPRISE SECURITY INC.	85096	15,687.99
B01872001	PHL5200	8 CHANNEL ENCODERS		DIEBOLD ENTERPRISE SECURITY INC.	85096	39,666.61
B01872001	PHL5200	SITE VISIT		DIEBOLD ENTERPRISE SECURITY INC.	85096	2,577.78
B01872001	PHL5200	SITE VISIT FLIGHT		DIEBOLD ENTERPRISE SECURITY INC.	85096	3,111.11
B01872001	PHL5200	VIDEO ANALYSIS SERVICES		DIEBOLD ENTERPRISE SECURITY INC.	85096	5,333.32
B01872001						171,316.79
B01877001	PHB5100	FA-143079 AC LED FENDER LIGHT - RED		AUTOMATIC POWER INC	154901	24,570.00
B01877001	PHB5100	FA-143081 AC LED DUPLEX DRAW BRIDGE LIGH		AUTOMATIC POWER INC	154901	7,700.00
B01877001	PHB5100	FA-143079 AC LED BRIDGE WARNING LIGHT -		AUTOMATIC POWER INC	154901	4,914.00
B01877001						37,184.00
B01878001	PHD5100	S092271-C		WHITING CORPORATION	56765-1	49,488.00
B01878001	PHD5100	S092271-D		WHITING CORPORATION	56765-1	49,488.00
B01878001						98,976.00
B01880001	PHH5100	FOR ITEMS DAMAGED DUE TO HURRICANE SANDY		BOMBARDIER MASS TRANSIT CORP	1115004287	103,785.00
B01880001	PHH5100	FOR ITEMS DAMAGED DUE TO HURRICANE SANDY		BOMBARDIER MASS TRANSIT CORP	1115004796	62,271.00
B01880001						166,056.00
B01883001	NVE5100	DRAWDOWN FOR STONE FOR HURRICANE SANDY		STONE INDUSTRIES INC.	245MB	20,271.55

B01883001	NVE5100	DRAWDOWN FOR STONE FOR HURRICANE SANDY	STONE INDUSTRIES INC.	263MB	108,055.36
B01883001	NVE5100	DRAWDOWN FOR STONE FOR HURRICANE SANDY	STONE INDUSTRIES INC.	264MB	48,191.54
B01883001					176,518.45
B01883002	NVE5100	STONE FOR HURRICANE SANDY THAT HAS BEEN	STONE INDUSTRIES INC.	274MB	27,626.09
B01883002	NVE5100	STONE FOR HURRICANE SANDY THAT HAS BEEN	STONE INDUSTRIES INC.	287888MB	566.32
B01883002	NVE5100	STONE FOR HURRICANE SANDY THAT HAS BEEN	STONE INDUSTRIES INC.	287889MB	3,244.58
B01883002	NVE5100	STONE FOR HURRICANE SANDY THAT HAS BEEN	STONE INDUSTRIES INC.	287890MB	3,981.66
B01883002	NVE5100	STONE FOR HURRICANE SANDY THAT HAS BEEN	STONE INDUSTRIES INC.	287892MB	1,088.12
B01883002	NVE5100	STONE FOR HURRICANE SANDY THAT HAS BEEN	STONE INDUSTRIES INC.	288152MB	12,043.74
B01883002	NVE5100	STONE FOR HURRICANE SANDY THAT HAS BEEN	STONE INDUSTRIES INC.	288153MB	24,504.51
B01883002	NVE5100	STONE FOR HURRICANE SANDY THAT HAS BEEN	STONE INDUSTRIES INC.	470MB	1,848.89
B01883002					74,903.91
B01889001	PHD5100	PURCHASE OF ONE SC750 280 C WALK BEHIN	FASTCOM SUPPLY CORPORATION	76290	17,238.00
B01889001	PHD5100	PURCHASE OF ONE ADVANCE AGRESSOR RIDE	FASTCOM SUPPLY CORPORATION	76290	25,822.03
B01889001					43,060.03
B01894001	NVE5100	WA6AAR44A9S-SPECIAL NW BREAKER ELEMENT	COOPER ELECTRIC SUPPLY COMPANY	S014955706-001	48,870.00
B01894001					48,870.00
B01897001	RDP5500	FOR THE REMOVAL OF 30 YARD DUMPSTERS AS	ALLEGRO SANITATION	10758	8,980.73
B01897001	RDP5500	FOR THE REMOVAL OF 30 YARD DUMPSTERS AS	ALLEGRO SANITATION	10942	715.3
B01897001	RDP5500	FOR THE REMOVAL OF 30 YARD DUMPSTERS AS	ALLEGRO SANITATION	11246	7,080.21
B01897001	RDP5500	FOR THE REMOVAL OF 30 YARD DUMPSTERS AS	ALLEGRO SANITATION	11379	5,408.88
B01897001	RDP5500	FOR THE REMOVAL OF 30 YARD DUMPSTERS AS	ALLEGRO SANITATION	11678	6,413.69
B01897001	RDP5500	FOR THE REMOVAL OF 30 YARD DUMPSTERS AS	ALLEGRO SANITATION	12248	5,277.25
B01897001	RDP5500	FOR THE REMOVAL OF 30 YARD DUMPSTERS AS	ALLEGRO SANITATION	14662	1,038.88
B01897001	RDP5500	FOR THE REMOVAL OF 30 YARD DUMPSTERS AS	ALLEGRO SANITATION	70401	112.5
B01897001	RDP5500	FOR THE REMOVAL OF 30 YARD DUMPSTERS AS	ALLEGRO SANITATION	72971	439.15
B01897001	RDP5500	FOR THE REMOVAL OF 30 YARD DUMPSTERS AS	ALLEGRO SANITATION	80092	436.13
B01897001	RDP5500	FOR THE REMOVAL OF 30 YARD DUMPSTERS AS	ALLEGRO SANITATION	81406	321.52
B01897001	RDP5500	FOR THE REMOVAL OF 30 YARD DUMPSTERS AS	ALLEGRO SANITATION	84621	460.26
B01897001	RDP5500	FOR THE REMOVAL OF 30 YARD DUMPSTERS AS	ALLEGRO SANITATION	86906	657.32
B01897001	RDP5500	FOR THE REMOVAL OF 30 YARD DUMPSTERS AS	ALLEGRO SANITATION	87266	444.18
B01897001	RDP5500	FOR THE REMOVAL OF 30 YARD DUMPSTERS AS	ALLEGRO SANITATION	87654	344.64
B01897001	RDP5500	FOR THE REMOVAL OF 30 YARD DUMPSTERS AS	ALLEGRO SANITATION	87991	377.82
B01897001	RDP5500	FOR THE REMOVAL OF 30 YARD DUMPSTERS AS	ALLEGRO SANITATION	89279	778.76
B01897001	RDP5500	FOR THE REMOVAL OF 30 YARD DUMPSTERS AS	ALLEGRO SANITATION	89996	633.19
B01897001	RDP5500	FOR THE REMOVAL OF 30 YARD DUMPSTERS AS	ALLEGRO SANITATION	91796	857.19
B01897001	RDP5500	FOR THE REMOVAL OF 30 YARD DUMPSTERS AS	ALLEGRO SANITATION	94330	571.86
B01897001	RDP5500	FOR THE REMOVAL OF 30 YARD DUMPSTERS AS	ALLEGRO SANITATION	94861	423.06
B01897001	RDP5500	FOR THE REMOVAL OF 30 YARD DUMPSTERS AS	ALLEGRO SANITATION	97156	339.62
B01897001	RDP5500	FOR THE REMOVAL OF 30 YARD DUMPSTERS AS	ALLEGRO SANITATION	97347	501.49
B01897001	RDP5500	FOR THE REMOVAL OF 30 YARD DUMPSTERS AS	ALLEGRO SANITATION	99567	353.69
B01897001	RDP5500	FOR THE REMOVAL OF 30 YARD DUMPSTERS AS	ALLEGRO SANITATION	99792	565.83
B01897001	RDP5500	FOR THE REMOVAL OF 30 YARD DUMPSTERS AS	ALLEGRO SANITATION	101064	462.27
B01897001	RDP5500	FOR THE REMOVAL OF 30 YARD DUMPSTERS AS	ALLEGRO SANITATION	103000	427.09
B01897001	RDP5500	FOR THE REMOVAL OF 30 YARD DUMPSTERS AS	ALLEGRO SANITATION	106705	1,057.26
B01897001	RDP5500	FOR THE REMOVAL OF 30 YARD DUMPSTERS AS	ALLEGRO SANITATION	108132	621.13
B01897001	RDP5500	FOR THE REMOVAL OF 30 YARD DUMPSTERS AS	ALLEGRO SANITATION	108739	707.39
B01897001	RDP5500	FOR THE REMOVAL OF 30 YARD DUMPSTERS AS	ALLEGRO SANITATION	113726	1,111.84
B01897001	RDP5500	FOR THE REMOVAL OF 30 YARD DUMPSTERS AS	ALLEGRO SANITATION	114605	537.65
B01897001	RDP5500	FOR THE REMOVAL OF 30 YARD DUMPSTERS AS	ALLEGRO SANITATION	116684	489.94
B01897001	RDP5500	FOR THE REMOVAL OF 30 YARD DUMPSTERS AS	ALLEGRO SANITATION	118430	306.21
B01897001	RDP5500	FOR THE REMOVAL OF 30 YARD DUMPSTERS AS	ALLEGRO SANITATION	118998	557.95
B01897001	RDP5500	FOR THE REMOVAL OF 30 YARD DUMPSTERS AS	ALLEGRO SANITATION	119601	469.64
B01897001	RDP5500	FOR THE REMOVAL OF 30 YARD DUMPSTERS AS	ALLEGRO SANITATION	121607	553.89
B01897001	RDP5500	FOR THE REMOVAL OF 30 YARD DUMPSTERS AS	ALLEGRO SANITATION	123712	778.23
B01897001	RDP5500	FOR THE REMOVAL OF 30 YARD DUMPSTERS AS	ALLEGRO SANITATION	123997	468.62
B01897001	RDP5500	FOR THE REMOVAL OF 30 YARD DUMPSTERS AS	ALLEGRO SANITATION	125714	819.85
B01897001	RDP5500	FOR ITEMS DAMAGED DUE TO HURRICANE SANDY MEM	Allegro Sanitation Corporation	128439	652.36
B01897001					53,554.47
B01900001	RDP5500	B40 BENDI RENTAL	HIGHLANDER EQUIPMENT CO. INC.	14726	11,760.00
B01900001	RDP5500	B40 BENDI RENTAL	HIGHLANDER EQUIPMENT CO. INC.	14727	2,940.00
B01900001	RDP5500	B40 BENDI RENTAL	HIGHLANDER EQUIPMENT CO. INC.	14763	485
B01900001	RDP5500	B40 BENDI RENTAL	HIGHLANDER EQUIPMENT CO. INC.	14795	513
B01900001	RDP5500	B40 BENDI RENTAL	HIGHLANDER EQUIPMENT CO. INC.	14846	3,110.00
B01900001	RDP5500	B40 BENDI RENTAL	HIGHLANDER EQUIPMENT CO. INC.	14855	5,880.00
B01900001	RDP5500	B40 BENDI RENTAL	HIGHLANDER EQUIPMENT CO. INC.	14861	3,330.00
B01900001	RDP5500	B40 BENDI RENTAL	HIGHLANDER EQUIPMENT CO. INC.	14990	2,940.00
B01900001	RDP5500	B40 BENDI RENTAL	HIGHLANDER EQUIPMENT CO. INC.	15122	1,150.00
B01900001	PHD5100	PROPANE FORK LIFT	HIGHLANDER EQUIPMENT CO. INC.	14967	1,150.00
B01900001	PHD5100	WALK BEHINE ELECTRIC PALLET JACK.	HIGHLANDER EQUIPMENT CO. INC.	14726	1,100.00
B01900001	PHD5100	WALK BEHINE ELECTRIC PALLET JACK.	HIGHLANDER EQUIPMENT CO. INC.	14811	1,150.00
B01900001	PHD5100	WALK BEHINE ELECTRIC PALLET JACK.	HIGHLANDER EQUIPMENT CO. INC.	14835	1,100.00
B01900001	PHD5100	WALK BEHINE ELECTRIC PALLET JACK.	HIGHLANDER EQUIPMENT CO. INC.	14914	350
B01900001	PHD5100	WALK BEHINE ELECTRIC PALLET JACK.	HIGHLANDER EQUIPMENT CO. INC.	15056	1,150.00
B01900001					38,108.00

B01902001	PHD5100	PARTS AND REPAIRS AS LISTED IN ATTACHED	CNC NORTH INC	1087	289,017.00
B01902001	PHD5100	PARTS AND REPAIRS AS LISTED IN ATTACHED	CNC NORTH INC	1099	60,363.00
B01902001	PHD5100	PARTS AND REPAIRS AS LISTED IN ATTACHED	CNC NORTH INC	969	100,000.00
B01902001	PHD5100	SIMMONS REPLACEMENT BORING ASSEMBLY CONS	CNC NORTH INC	813	154,250.00
B01902001					603,630.00
B01905001	RDP5500	OIL COOLER COMBO UNITS FOR ALP46 COOLING	NAZZ CORP	116486	49,880.00
B01905001					49,880.00
B01906001	PHD5100	TO CLEAN TEST AND REPLACE WATER DAMAGED	TURTLE & HUGHES INC.	443162-007	169,861.23
B01906001	PHD5100	TO CLEAN TEST AND REPLACE WATER DAMAGED	TURTLE & HUGHES INC.	448094-007	43,623.77
B01906001					213,485.00
B01907002	PHD5100	BENDI FORK TRUCK	HIGHLANDER EQUIPMENT CO. INC.	14835B	8,820.00
B01907002	PHD5100	BENDI FORK TRUCK	HIGHLANDER EQUIPMENT CO. INC.	14892	2,940.00
B01907002	PHD5100	BENDI FORK TRUCK	HIGHLANDER EQUIPMENT CO. INC.	14927	2,940.00
B01907002	PHD5100	BENDI FORK TRUCK	HIGHLANDER EQUIPMENT CO. INC.	14940	2,940.00
B01907002	PHD5100	BENDI FORK TRUCK	HIGHLANDER EQUIPMENT CO. INC.	14942	8,820.00
B01907002	PHD5100	BENDI FORK TRUCK	HIGHLANDER EQUIPMENT CO. INC.	15009	2,940.00
B01907002	PHD5100	BENDI FORK TRUCK	HIGHLANDER EQUIPMENT CO. INC.	15031	2,940.00
B01907002	PHD5100	BENDI FORK TRUCK	HIGHLANDER EQUIPMENT CO. INC.	15035	8,820.00
B01907002	PHD5100	BENDI FORK TRUCK	HIGHLANDER EQUIPMENT CO. INC.	15087	2,940.00
B01907002	PHD5100	BENDI FORK TRUCK	HIGHLANDER EQUIPMENT CO. INC.	15099	2,940.00
B01907002	PHD5100	BENDI FORK TRUCK	HIGHLANDER EQUIPMENT CO. INC.	15111	2,940.00
B01907002	PHD5100	BENDI FORK TRUCK	HIGHLANDER EQUIPMENT CO. INC.	15112	8,820.00
B01907002	PHD5100	BENDI FORK TRUCK	HIGHLANDER EQUIPMENT CO. INC.	15206	2,940.00
B01907002	PHD5100	BENDI FORK TRUCK	HIGHLANDER EQUIPMENT CO. INC.	15255	8,820.00
B01907002	PHD5100	ELECTRIC FORK LIFT	HIGHLANDER EQUIPMENT CO. INC.	14927	2,640.00
B01907002	PHD5100	ELECTRIC FORK LIFT	HIGHLANDER EQUIPMENT CO. INC.	15009	2,640.00
B01907002	PHD5100	ELECTRIC FORK LIFT	HIGHLANDER EQUIPMENT CO. INC.	15035	1,100.00
B01907002	PHD5100	ELECTRIC FORK LIFT	HIGHLANDER EQUIPMENT CO. INC.	15111	2,640.00
B01907002	PHD5100	ELECTRIC FORK LIFT	HIGHLANDER EQUIPMENT CO. INC.	15255	1,100.00
B01907002	PHD5100	ELECTRIC HAND JACK	HIGHLANDER EQUIPMENT CO. INC.	14942	1,100.00
B01907002	PHD5100	ELECTRIC HAND JACK	HIGHLANDER EQUIPMENT CO. INC.	15112	1,100.00
B01907002	PHD5100	ELECTRIC HAND JACK	HIGHLANDER EQUIPMENT CO. INC.	15231	1,320.00
B01907002	PHD5100	ELECTRIC HAND JACK	HIGHLANDER EQUIPMENT CO. INC.	15288	1,150.00
B01907002	PHD5100	ELECTRIC HAND JACK	HIGHLANDER EQUIPMENT CO. INC.	15322	1,470.00
B01907002	PHD5100	DELIVERY AND OTHER CHARGES	HIGHLANDER EQUIPMENT CO. INC.	14798	100
B01907002	PHD5100	DELIVERY AND OTHER CHARGES	HIGHLANDER EQUIPMENT CO. INC.	14929	470
B01907002	PHD5100	DELIVERY AND OTHER CHARGES	HIGHLANDER EQUIPMENT CO. INC.	15231	4,260.00
B01907002	PHD5100	DELIVERY AND OTHER CHARGES	HIGHLANDER EQUIPMENT CO. INC.	15254	2,940.00
B01907002	PHD5100	DELIVERY AND OTHER CHARGES	HIGHLANDER EQUIPMENT CO. INC.	15400	2,940.00
B01907002					97,530.00
B01909004	PHD5100	REPAIRS TO TOILET SERVICE CARTS. S/N #10	BORTEX INDUSTRIES	NY000576	51,845.61
B01909004	PHD5100	REPAIRS TO PUMP AND MOTORS. SEE DETAILED	BORTEX INDUSTRIES	NY000576	22,538.94
B01909004					74,384.55
B01909005	PHD5100	LABOR	BORTEX INDUSTRIES	NY000575	17,910.00
B01909005	PHD5100	SHIPPING	BORTEX INDUSTRIES	NY000575	2,092.68
B01909005					20,002.68
B01914001	NVE5100	CLEVELAND PRICE NJ TRANSIT SPECIFIC MO	CLEAVELAND PRICE INC.	42054	44,770.00
B01914001					44,770.00
B01924001	PHD5100	REPAIR PARTS PACKAGE SUPPLIED BY SIMMONS	SIMMONS MACHINE TOOL CORP.	131073	47,906.06
B01924001	PHD5100	REPAIR PARTS PACKAGE SUPPLIED BY SIMMONS	SIMMONS MACHINE TOOL CORP.	131544	29,260.52
B01924001	PHD5100	REPAIR PARTS PACKAGE SUPPLIED BY SIMMONS	SIMMONS MACHINE TOOL CORP.	131544-CRV	-29,260.52
B01924001					47,906.06
B01925001	PHB5100	"HEATER ASSY PNT SWCH 22'-0"" MONEL 400"	RTR TECHNOLOGIES INC.	134826	18,668.80
B01925001	PHB5100	"HEATER ASSY PNT SWCH 16'-0"" MONEL 400"	RTR TECHNOLOGIES INC.	134838	18,668.80
B01925001	PHB5100	"HEATER ASSY PNT SWCH 22'-0"" MONEL 400"	RTR TECHNOLOGIES INC.	134838	18,668.80
B01925001	PHB5100	"HEATER ASSY PNT SWCH 24'-0"" MONEL 400"	RTR TECHNOLOGIES INC.	134826	18,668.80
B01925001	PHB5100	"HEATER ASSY PNT SWCH 6'-0"" MONEL 400 "	RTR TECHNOLOGIES INC.	134774	37,337.60
B01925001	PHB5100	"HEATER ASSY PNT SWCH 6'-0"" MONEL 400 "	RTR TECHNOLOGIES INC.	134801	9,334.40
B01925001	PHB5100	"HEATER ASSY PNT SWCH 6'-0"" MONEL 400 "	RTR TECHNOLOGIES INC.	134808	46,672.00
B01925001	PHB5100	"HEATER ASSY PNT SWCH 6'-0"" MONEL 400 "	RTR TECHNOLOGIES INC.	134846	18,668.80
B01925001	PHB5100	"HEATER ASSY PNT SWCH 14'-0"" MONEL 400"	RTR TECHNOLOGIES INC.	134769	74,675.20
B01925001	PHB5100	"HEATER ASSY PNT SWCH 14'-0"" MONEL 400"	RTR TECHNOLOGIES INC.	134774	65,340.80
B01925001	PHB5100	"HEATER ASSY PNT SWCH 14'-0"" MONEL 400"	RTR TECHNOLOGIES INC.	134808	9,334.40
B01925001	PHB5100	"HEATER ASSY PNT SWCH 14'-0"" MONEL 400"	RTR TECHNOLOGIES INC.	134818	65,340.80
B01925001	PHB5100	"HEATER ASSY PNT SWCH 14'-0"" MONEL 400"	RTR TECHNOLOGIES INC.	134846	9,334.40
B01925001	PHB5100	HEATER ASSY CRIB ENCLSD 480VOLT 250WATT	RTR TECHNOLOGIES INC.	134736	82,965.60
B01925001	PHB5100	HEATER ASSY CRIB ENCLSD 480VOLT 250WATT	RTR TECHNOLOGIES INC.	134769	82,965.60
B01925001	PHB5100	HEATER ASSY CRIB ENCLSD 480VOLT 250WATT	RTR TECHNOLOGIES INC.	134774	82,965.60
B01925001	PHB5100	HEATER ASSY CRIB ENCLSD 480VOLT 250WATT	RTR TECHNOLOGIES INC.	134791A	20,741.40
B01925001	PHB5100	HEATER ASSY CRIB ENCLSD 480VOLT 250WATT	RTR TECHNOLOGIES INC.	134801	51,853.50
B01925001	PHB5100	HEATER ASSY CRIB ENCLSD 480VOLT 250WATT	RTR TECHNOLOGIES INC.	134808	41,482.80

B01925001	PHB5100	HEATER ASSY CRIB ENCLSD 480VOLT 250WATT	RTR TECHNOLOGIES INC.	134818	51,853.50
B01925001	PHB5100	HEATER ASSY CRIB ENCLSD 480VOLT 250WATT	RTR TECHNOLOGIES INC.	134826	41,482.80
B01925001	PHB5100	HEATER ASSY CRIB ENCLSD 480VOLT 250WATT	RTR TECHNOLOGIES INC.	134838	40,445.73
B01925001	PHB5100	HEATER ASSY CRIB ENCLSD 480VOLT 250WATT	RTR TECHNOLOGIES INC.	134878	1,037.07
B01925001	PHB5100	HEATER ASSY CRIB ENCLSD 480VOLT 150WATT	RTR TECHNOLOGIES INC.	134769	51,853.50
B01925001	PHB5100	HEATER ASSY CRIB ENCLSD 480 VLT 250 WATT	RTR TECHNOLOGIES INC.	134769	20,741.40
B01925001	PHB5100	CONTROLLER SWITCH POINT SNOW MELTER 480	RTR TECHNOLOGIES INC.	135018	341,888.00
B01925001	PHB5100	CONTROLLER SWITCH POINT SNOW MELTER 480	RTR TECHNOLOGIES INC.	135101	213,680.00
B01925001	PHB5100	CONTROLLER SWITCH POINT SNOW MELTER 480	RTR TECHNOLOGIES INC.	135103	85,472.00
B01925001	PHB5100	CONTROLLER SWITCH POINT SNOW MELTER 480	RTR TECHNOLOGIES INC.	135162	42,736.00
B01925001	PHB5100	CONTROLLER SWITCH POINT SNOW MELTER 480	RTR TECHNOLOGIES INC.	135162	165,260.00
B01925001	PHB5100	CONTROLLER SWITCH POINT SNOW MELTER 480	RTR TECHNOLOGIES INC.	135196	206,575.00
B01925001	PHB5100	CONTROLLER SWITCH POINT SNOW MELTER 480	RTR TECHNOLOGIES INC.	135248	206,575.00
B01925001	PHB5100	CONTROLLER SWITCH POINT SNOW MELTER 480	RTR TECHNOLOGIES INC.	135291	165,260.00
B01925001	PHB5100	CONTROLLER SWITCH POINT SNOW MELTER 480	RTR TECHNOLOGIES INC.	135371	206,575.00
B01925001	PHB5100	CONTROLLER SWITCH POINT SNOW MELTER 480	RTR TECHNOLOGIES INC.	135438	206,575.00
B01925001	PHB5100	CONTROLLER SWITCH POINT SNOW MELTER 480	RTR TECHNOLOGIES INC.	135512	206,575.00
B01925001	PHB5100	CONTROLLER SWITCH POINT SNOW MELTER 480	RTR TECHNOLOGIES INC.	135513	41,315.00
B01925001	PHB5100	CONTROLLER SWITCH POINT SNOW MELTER 480	RTR TECHNOLOGIES INC.	135544	206,575.00
B01925001	PHB5100	CONTROLLER SWITCH POINT SNOW MELTER 480	RTR TECHNOLOGIES INC.	135545	206,575.00
B01925001	PHB5100	CONTROLLER SWITCH POINT SNOW MELTER 480	RTR TECHNOLOGIES INC.	135580	247,890.00
B01925001	PHB5100	CONTROLLER SWITCH POINT SNOW MELTER 480	RTR TECHNOLOGIES INC.	135580-1	82,630.00
B01925001					3,813,258.10
B01926001	PHE5100	R75N 460V NIRVANA ROTARY SCREW VARIABLE	GRAINGER INC	9094378693	50,902.60
B01926001	PHE5100	STARTUP CALIBRATION WARRANTY REGISTRAT	GRAINGER INC	9094378693	750
B01926001	PHE5100	IRN40H-CC VARIABLE SPEED DRIVE ROTARY SC	GRAINGER INC	9094378693	21,870.72
B01926001	PHE5100	STARTUP CALIBRATION WARRANTY REGISTRAT	GRAINGER INC	9094378693	750
B01926001					74,273.32
B01928002	NJR4500	QUOTE 05207 ATTACHED COVER ALL REPAIRS N	L.B. FOSTER RAIL TECHNOLOGIES	R60352	21,725.00
B01928002	NJR4500	QUOTE 05207 ATTACHED COVER ALL REPAIRS N	L.B. FOSTER RAIL TECHNOLOGIES	R60395	27,325.00
B01928002	NJR4500	QUOTE 05207 ATTACHED COVER ALL REPAIRS N	L.B. FOSTER RAIL TECHNOLOGIES	R60695	23,950.00
B01928002	NJR4500	QUOTE 05207 ATTACHED COVER ALL REPAIRS N	L.B. FOSTER RAIL TECHNOLOGIES	R64669	3,750.00
B01928002					76,750.00
B01936001	PHB5100	VENDOR TO PROVIDE LABOR MATERIALS AND E	UNIPOWER LLC	I10069	42,170.75
B01936001	PHB5100	VENDOR TO PROVIDE LABOR MATERIALS AND E	UNIPOWER LLC	I10069	29,862.63
B01936001					72,033.38
B01950044	PHZ5100	DELL B3460DN LASER PRINTER W/5 YEAR PRO	DELL MARKETING L.P.	XJ7W2KW42C	1,494.98
B01950044	PHZ5100	DELL 550 SHEET PAPER TRAY FOR DELL B2360	DELL MARKETING L.P.	XJ7W2KW42C	193.7
B01950044					1,688.68
B01955006	PBN0100	LARGE CHASSIS 7010 (MINITOWER)	DELL MARKETING L.P.	XJ4X3RTN9	3,660.87
B01955006					3,660.87
B01955018	PBN5200	DELL OPTIPLEX 7010 PC'S WITH 5 YEAR	DELL MARKETING L.P.	XJ6JW5WK6C	4,062.36
B01955018					4,062.36
B01975001	PCE5100	WELDING MACHINES/PLASMA CUTTERS/SMOKE EA	GRAINGER INC	9141123480	33.95
B01975001	PCE5100	WELDING MACHINES/PLASMA CUTTERS/SMOKE EA	GRAINGER INC	9141214115	8,940.38
B01975001	PCE5100	WELDING MACHINES/PLASMA CUTTERS/SMOKE EA	GRAINGER INC	9141326661	761.12
B01975001	PCE5100	WELDING MACHINES/PLASMA CUTTERS/SMOKE EA	GRAINGER INC	9141761644	9.37
B01975001	PCE5100	WELDING MACHINES/PLASMA CUTTERS/SMOKE EA	GRAINGER INC	9141761651	3,226.23
B01975001	PCE5100	WELDING MACHINES/PLASMA CUTTERS/SMOKE EA	GRAINGER INC	9144364529	1,386.12
B01975001	PCE5100	WELDING MACHINES/PLASMA CUTTERS/SMOKE EA	GRAINGER INC	9145751336	4,173.87
B01975001	PCE5100	WELDING MACHINES/PLASMA CUTTERS/SMOKE EA	GRAINGER INC	9148088538	3,724.74
B01975001	PCE5100	WELDING MACHINES/PLASMA CUTTERS/SMOKE EA	GRAINGER INC	9149226244	628.12
B01975001	PCE5100	WELDING MACHINES/PLASMA CUTTERS/SMOKE EA	GRAINGER INC	9157167470	2,066.63
B01975001	PCE5100	WELDING MACHINES/PLASMA CUTTERS/SMOKE EA	GRAINGER INC	9157621591	12,380.80
B01975001	PCE5100	WELDING MACHINES/PLASMA CUTTERS/SMOKE EA	GRAINGER INC	9170432935	3,133.95
B01975001	PCE5100	WELDING MACHINES/PLASMA CUTTERS/SMOKE EA	GRAINGER INC	9179386942	15,394.60
B01975001	PCE5100	WELDING MACHINES/PLASMA CUTTERS/SMOKE EA	GRAINGER INC	9192944404	3,226.23
B01975001					59,086.11
B01977001	PCD4000	CLEANING AND SANITIZING OF BACTEROID	CLEAN VENTURE INC.	214822-IN	102,112.01
B01977001					102,112.01
B01977002	RDP5500	HURRICANE SANDY WORK AT MMC DEWATERING	CLEAN VENTURE INC.	212267-IN	105,934.94
B01977002	PHD5100	ENVIRONMENTAL DUMPSTER RELOCATION	CLEAN VENTURE INC.	212639-IN	575
B01977002	PHD5100	OILY DEBRIS REMOVAL AND DISPOSAL	CLEAN VENTURE INC.	213318-IN	1,031.75
B01977002					107,541.69
B01977003	PHB5100	EMERGENCY CLEANING OF HOBOKEN ENGINE	CLEAN VENTURE INC.	212292-IN	10,253.35
B01977003					10,253.35

B01977005	NJN4500	CONTRACTOR TO CLEAN STORM SURGE RESIDUAL	CLEAN VENTURE INC.	216898-IN	4,870.00
B01977005					4,870.00
B01977006	PAX4000	DISPOSAL OF SUPER STORM SANDY WATER	CLEAN VENTURE INC.	216640-IN	1,320.63
B01977006	PAX4000	SUPER STORM SANDY RELATED DETENTION	CLEAN VENTURE INC.	214820-IN	2,245.04
B01977006					3,565.67
B01979001	NJN4000	375 CFM TOW BEHIND AIR COMPRESSOR	GRAINGER INC	9174860081	53,650.83
B01979001					53,650.83
B02005001	PCP4000	EMERGENCY ELECTRICAL REPAIRS TO ELEVATOR	GUARDIAN	7310078	4,300.00
B02005001	PCP4000	EMERGENCY ELECTRICAL REPAIRS TO THE FIRE	GUARDIAN	7310078	17,913.47
B02005001	PCP4000	EMERGENCY ELECTRICAL REPAIRS TO THE FIRE	GUARDIAN SERVICE INDUSTRIES INC	7316236	2,562.29
B02005001	PCP4000	EMERGENCY ELECTRICAL REPAIRS AT THE PITS	GUARDIAN	7310078	2,851.98
B02005001	PCP4000	EMERGENCY ESCALATOR EXTERIOR REPLACEMENT	GUARDIAN	7310078	4,568.75
B02005001	PCP4000	GSI EMERGENCY RESPONSE TO NPS/ NLR ELEVA	GUARDIAN	7310078	6,020.00
B02005001	PCP4000	KONE ESCALATOR REPAIRS/ REPLACEMENT - ES	GUARDIAN	7310078	13,577.25
B02005001	PCP4000	GSI INVOICE FOR KONE TECHNICAL SUPPORT F	GUARDIAN	7310078	3,386.25
B02005001	PCP4000	EMERGENCY REPLACEMENT OF ESCALTOR 35 SUM	GUARDIAN	7310078	1,175.73
B02005001					56,355.72
B02029001	PFS3000	TRAP BAG BARRIER CONTAINMENT SYSTEM SPE	AMERIGLOBE LLC	61006	103,736.00
B02029001	PFS3000	TRAP BAG BARRIER CONTAINMENT SYSTEM SPE	AMERIGLOBE LLC	61008	26,160.00
B02029001	PFS3000	TRAP BAG BARRIER CONTAINMENT SYSTEM SPE	AMERIGLOBE LLC	61142	9,000.00
B02029001	PFS3000	TRAP BAG BARRIER CONTAINMENT SYSTEM SPE	AMERIGLOBE LLC	61142-CRV	-9,000.00
B02029001	PFS3000	TRAP BAG BARRIER CONTAINMENT SYSTEM SPE	AMERIGLOBE LLC	61365	12,119.00
B02029001					142,015.00
B02033001	PCX4000	FURNISH A NEW FIRE PROTECTION SYSTEM HOB	SIMPLEX GRINNELL LP	40610250	47,072.50
B02033001	PCX4000	FURNISH A NEW FIRE PROTECTION SYSTEM HOB	SIMPLEX GRINNELL LP	69294404	3,120.00
B02033001	PCX4000	FURNISH A NEW FIRE PROTECTION SYSTEM HOB	SIMPLEX GRINNELL LP	69298521	9,702.36
B02033001					59,894.86
B02033011	PCX4000	VENDOR SHALL SUPPLY ALL LABOR MATERIAL	SIMPLEX GRINNELL LP	69639122	941
B02033011					941
B02038001	PCX5200	"18""X18""X78""H LOCKERS W/RECESSED HANDLES"	GRAINGER INC	9247324826	5,962.80
B02038001	PCX5200	"18""X18""X78""H LOCKERS W/RECESSED HANDLES"	GRAINGER INC	9251195500	47,084.00
B02038001					53,046.80
B02038002	PCX5200	2PGZ9 PEDESTAL BENCH TOP W 96 D 9 1 1/	GRAINGER INC	9250493625	4,365.60
B02038002	PCM5200	2PGZ7 PEDESTAL BENCH TOP	GRAINGER INC	9250493625	181.9
B02038002	PCM5200	14L052 BENCH PEDESTAL H15 7/8	GRAINGER INC	9250493625	1,270.40
B02038002					5,817.90
B02041001	PFS3000	SAND DELIVERED TO SITE	EASTERN CONCRETE MATERIALS INC.	21257764	2,206.42
B02041001	PFS3000	SAND DELIVERED TO SITE	EASTERN CONCRETE MATERIALS INC.	21257924	3,244.95
B02041001	PFS3000	SAND DELIVERED TO SITE	EASTERN CONCRETE MATERIALS INC.	21259193	2,146.97
B02041001	PFS3000	SAND DELIVERED TO SITE	EASTERN CONCRETE MATERIALS INC.	21259356	2,667.67
B02041001	PFS3000	SAND DELIVERED TO SITE	EASTERN CONCRETE MATERIALS INC.	21259497	533.41
B02041001	PFS3000	SAND DELIVERED TO SITE	EASTERN CONCRETE MATERIALS INC.	21259990	3,186.73
B02041001	PFS3000	SAND DELIVERED TO SITE	EASTERN CONCRETE MATERIALS INC.	21260134	2,240.65
B02041001	PFS3000	SAND DELIVERED TO SITE	EASTERN CONCRETE MATERIALS INC.	21260409	1,580.55
B02041001	PFS3000	SAND DELIVERED TO SITE	EASTERN CONCRETE MATERIALS INC.	21261140	3,250.28
B02041001	PFS3000	SAND DELIVERED TO SITE	EASTERN CONCRETE MATERIALS INC.	21261419	1,097.37
B02041001	PFS3000	SAND DELIVERED TO SITE	EASTERN CONCRETE MATERIALS INC.	21261596	1,067.44
B02041001	PFS3000	SAND DELIVERED TO SITE	EASTERN CONCRETE MATERIALS INC.	21261993	1,098.19
B02041001	PFS3000	SAND DELIVERED TO SITE	EASTERN CONCRETE MATERIALS INC.	21262079	2,126.06
B02041001	PFS3000	SAND DELIVERED TO SITE	EASTERN CONCRETE MATERIALS INC.	21262446	2,182.23
B02041001	PFS3000	SAND DELIVERED TO SITE	EASTERN CONCRETE MATERIALS INC.	21263019	2,159.88
B02041001	PFS3000	SAND DELIVERED TO SITE	EASTERN CONCRETE MATERIALS INC.	21263147	2,181.61
B02041001	PFS3000	SAND DELIVERED TO SITE	EASTERN CONCRETE MATERIALS INC.	21263465	2,177.10
B02041001	PFS3000	SAND DELIVERED TO SITE	EASTERN CONCRETE MATERIALS INC.	21264080	2,220.77
B02041001	PFS3000	SAND DELIVERED TO SITE	EASTERN CONCRETE MATERIALS INC.	21264204	4,337.39
B02041001	PFS3000	SAND DELIVERED TO SITE	EASTERN CONCRETE MATERIALS INC.	21264361	7,596.28
B02041001	PFS3000	SAND DELIVERED TO SITE	EASTERN CONCRETE MATERIALS INC.	21264485	6,597.52
B02041001	PFS3000	SAND DELIVERED TO SITE	EASTERN CONCRETE MATERIALS INC.	21264754	6,898.87
B02041001	PFS3000	SAND DELIVERED TO SITE	EASTERN CONCRETE MATERIALS INC.	21264964	4,737.76
B02041001	PFS3000	SAND DELIVERED TO SITE	EASTERN CONCRETE MATERIALS INC.	21265260	1,623.19
B02041001	PFS3000	FLOWABLE FILL	EASTERN CONCRETE MATERIALS INC.	21259132	6,380.00
B02041001	PFS3000	FLOWABLE FILL	EASTERN CONCRETE MATERIALS INC.	21259590	2,900.00
B02041001	PFS3000	FLOWABLE FILL	EASTERN CONCRETE MATERIALS INC.	21260270	5,800.00
B02041001	PFS3000	FLOWABLE FILL	EASTERN CONCRETE MATERIALS INC.	21260271	580
B02041001	PFS3000	DELIVERY TO SITE	EASTERN CONCRETE MATERIALS INC.	21259132	3,026.80
B02041001	PFS3000	DELIVERY TO SITE	EASTERN CONCRETE MATERIALS INC.	21259590	1,282.49
B02041001	PFS3000	DELIVERY TO SITE	EASTERN CONCRETE MATERIALS INC.	21260270	2,647.49
B02041001	PFS3000	DELIVERY TO SITE	EASTERN CONCRETE MATERIALS INC.	21260271	256.5

B02041001					92,032.57
B02043001	PFS4000	"DAYTON 3BB80 3/4 HP 1-1/2"" DISCHARGE PUM"	GKY INDUSTRIES INC.	102330	4,395.00
B02043001	PFS4000	"DAYTON 3BB80 3/4 HP 1-1/2"" DISCHARGE PUM"	GKY INDUSTRIES INC.	103700	1,758.00
B02043001	PFS4000	GENERAC GENERATOR MOBILE MMG25FHI WITH T	GKY INDUSTRIES INC.	102330	106,800.00
B02043001	PFS4000	CROSSOVER LADDERS TRI ARC 50DEG INCLINE	GKY INDUSTRIES INC.	102634	2,000.00
B02043001	PFS4000	TRI ARC 30 INCH SPAN 15E932 UCB30246	GKY INDUSTRIES INC.	102634	1,600.00
B02043001	PFS4000	TRI ARC 20 INCH SPAN 15E931 UCB20246	GKY INDUSTRIES INC.	102634	600
B02043001	PFS4000	CROSSOVER LADDERS TRI ARC 50DEG INCLINE	GKY INDUSTRIES INC.	102634	1,600.00
B02043001					118,753.00
B02206001	NWH5200	3452/ BENTLEY SUBSTATION SOFTWARE	BENTLEY SYSTEMS INC.	47595574	37,745.61
B02206001	NWH5200	3092/ BENTLEY SUBSTATION ON-SITE	BENTLEY SYSTEMS INC.	90042821	2,687.63
B02206001	NWH5200	3092/ BENTLEY SUBSTATION ON-SITE	BENTLEY SYSTEMS INC.	90043303	2,931.96
B02206001	NWH5200	3092/ BENTLEY SUBSTATION ON-SITE	BENTLEY SYSTEMS INC.	90043526	610.83
B02206001	NWH5200	3092/ BENTLEY SUBSTATION ON-SITE	BENTLEY SYSTEMS INC.	90044214	1,099.49
B02206001	NWH5200	3092/ BENTLEY SUBSTATION ON-SITE	BENTLEY SYSTEMS INC.	90044687	8,612.63
B02206001	NWH5200	3092/ BENTLEY SUBSTATION ON-SITE	BENTLEY SYSTEMS INC.	90044980	7,271.55
B02206001	NWH5200	3092/ BENTLEY SUBSTATION ON-SITE	BENTLEY SYSTEMS INC.	90045173	1,588.15
B02206001	NWH5200	3092/ BENTLEY SUBSTATION ON-SITE	BENTLEY SYSTEMS INC.	90045395	26,190.58
B02206001	NWH5200	1421/ TRAVEL EXPENSES AND DIRECT COSTS	BENTLEY SYSTEMS INC.	90045749	11,985.16
B02206001	NWH5200	1421/ TRAVEL EXPENSES AND DIRECT COSTS	BENTLEY SYSTEMS INC.	90045991	1,890.36
B02206001	NWH5200	3454/ BENTLEY SUBSTATION SOFTWARE	BENTLEY SYSTEMS INC.	47595574	1,262.58
B02206001	NWH5200	3454/ BENTLEY SUBSTATION SOFTWARE	BENTLEY SYSTEMS INC.	47621139	8,576.07
B02206001	NWH5200	3454/ BENTLEY SUBSTATION SOFTWARE	BENTLEY SYSTEMS INC.	47752817	8,576.07
B02206001	NWH5200	3454/ BENTLEY SUBSTATION SOFTWARE	BENTLEY SYSTEMS INC.	47683017	8,576.07
B02206001					129,604.74
B02215001	PAB4000	.	ALTURA COMMUNICATION SOLUTIONS	202996	40,473.25
B02215001					40,473.25
B02215002	PAB4000	CONTINGANCY UNEXPECTED HARDWARE AND	ALTURA COMMUNICATION SOLUTIONS	199405	18,879.50
B02215002	PAB4000	.	ALTURA COMMUNICATION SOLUTIONS	199405	49,680.00
B02215002					68,559.50
B02216001	PAB4000	.	OFFICE BUSINESS SYSTEMS	INV825	19,388.00
B02216001					19,388.00
B02233003	PAB4000	"SHARP 70"" INTER TOUCH SYS "	CDW GOVERNMENT LLC	BGM0719	5,550.00
B02233003	PAB4000	"SHARP 70"" INTER TOUCH SYS "	CDW GOVERNMENT LLC	BLF0330	11,100.00
B02233003	PAB4000	"SHARP 70"" INTER TOUCH SYS "	CDW GOVERNMENT LLC	ZC41038	5,550.00
B02233003					22,200.00
B02246001	PCX5200	RENTAL OF A 200 HP HIGH PRESSURE STEAM B	MILLER & CHITTY CO. INC.	300900	6,500.00
B02246001	PCX5200	RENTAL OF A 200 HP HIGH PRESSURE STEAM B	MILLER & CHITTY CO. INC.	300901	6,500.00
B02246001	PCX5200	RENTAL OF A 200 HP HIGH PRESSURE STEAM B	MILLER & CHITTY CO. INC.	300904	6,500.00
B02246001	PCX5200	RENTAL OF A 200 HP HIGH PRESSURE STEAM B	MILLER & CHITTY CO. INC.	300907	6,500.00
B02246001	PCX5200	RENTAL OF A 200 HP HIGH PRESSURE STEAM B	MILLER & CHITTY CO. INC.	300912	6,500.00
B02246001	PCX5200	RENTAL OF A 200 HP HIGH PRESSURE STEAM B	MILLER & CHITTY CO. INC.	300916	6,500.00
B02246001	PCX5200	RENTAL OF A 200 HP HIGH PRESSURE STEAM B	MILLER & CHITTY CO. INC.	300921	6,500.00
B02246001	PCX5200	RENTAL OF A 200 HP HIGH PRESSURE STEAM B	MILLER & CHITTY CO. INC.	300925	6,500.00
B02246001	PCX5200	RENTAL OF A 200 HP HIGH PRESSURE STEAM B	MILLER & CHITTY CO. INC.	300931	6,500.00
B02246001	PCX5200	RENTAL OF A 200 HP HIGH PRESSURE STEAM B	MILLER & CHITTY CO. INC.	300934	6,500.00
B02246001	PCX5200	RENTAL OF A 200 HP HIGH PRESSURE STEAM B	MILLER & CHITTY CO. INC.	300939	6,500.00
B02246001					71,500.00
B02246002	PCX5200	RENTAL OF A 200HP HIGH PRESSURE STEAM	MILLER & CHITTY CO. INC.	300941	6,500.00
B02246002	PCX5200	RENTAL OF A 200HP HIGH PRESSURE STEAM	MILLER & CHITTY CO. INC.	300942	6,500.00
B02246002	PCX5200	RENTAL OF A 200HP HIGH PRESSURE STEAM	MILLER & CHITTY CO. INC.	300943	6,500.00
B02246002	PCX5200	RENTAL OF A 200HP HIGH PRESSURE STEAM	MILLER & CHITTY CO. INC.	300944	6,500.00
B02246002	PCX5200	RENTAL OF A 200HP HIGH PRESSURE STEAM	MILLER & CHITTY CO. INC.	300947	6,500.00
B02246002	PCX5200	RENTAL OF A 200HP HIGH PRESSURE STEAM	MILLER & CHITTY CO. INC.	300949	6,500.00
B02246002	PCX5200	RENTAL OF A 200HP HIGH PRESSURE STEAM	MILLER & CHITTY CO. INC.	300956	6,500.00
B02246002	PCX5200	RENTAL OF A 200HP HIGH PRESSURE STEAM	MILLER & CHITTY CO. INC.	300957	6,500.00
B02246002	PCX5200	RENTAL OF A 200HP HIGH PRESSURE STEAM	MILLER & CHITTY CO. INC.	300965	6,500.00
B02246002	PCX5200	RENTAL OF A 200HP HIGH PRESSURE STEAM	MILLER & CHITTY CO. INC.	300968	6,500.00
B02246002	PCX5200	RENTAL OF A 200HP HIGH PRESSURE STEAM	MILLER & CHITTY CO. INC.	300969	6,500.00
B02246002					71,500.00
B10081117	NJW4000	TRUCK OVERHAUL KITS PER LINE 1 FOR	BOMBARDIER MASS TRANSIT CORP	1115006190	205,564.48
B10081117	NJW4000	TRUCK OVERHAUL KITS PER LINE 1 FOR	BOMBARDIER MASS TRANSIT CORP	1115006261	411,128.96
B10081117	NJW4000	TRUCK OVERHAUL KITS PER LINE 1 FOR	BOMBARDIER MASS TRANSIT CORP	1115006596	411,128.96
B10081117	NJW4000	TRUCK OVERHAUL KITS PER LINE 1 FOR	BOMBARDIER MASS TRANSIT CORP	1115007126	167,021.14
B10081117	NJW4000	TRUCK OVERHAUL KITS PER LINE 1 FOR	BOMBARDIER MASS TRANSIT CORP	1115007144	655,236.78
B10081117					1,850,080.32
B10081124	NTL5200	MODULE RECTIFIER REPAIRED ALP46	BOMBARDIER MASS TRANSIT CORP	1115004438	28,251.97

B10081124					28,251.97
B10081125	NTL5200	MODULE RECTIFIER REPAIRED ALP46	BOMBARDIER MASS TRANSIT CORP	1115004317	28,254.72
B10081125					28,254.72
B11300001	PHH5100	MULTILEVEL PASSENGER CAR EMERGENCY	BOMBARDIER MASS TRANSIT CORP	1	1,800,000.00
B11300001	PHH5100	MULTILEVEL PASSENGER CAR EMERGENCY	BOMBARDIER MASS TRANSIT CORP	2	360,000.00
B11300001	PHH5100	MULTILEVEL PASSENGER CAR EMERGENCY	BOMBARDIER MASS TRANSIT CORP	NJT2-MSR02	193,789.00
B11300001					2,353,789.00
B11310003	PCE4000	MMC BONE YARD CONTRACTOR PERFORMED	ALLSTATE POWER VAC INC	91719	44,079.54
B11310003					44,079.54
B13630001	NJN4000	BENDI FORKLIFT 4000 LB CAPACITY NARROW	HIGHLANDER EQUIPMENT COMPANY	15416	381,235.00
B13630001					381,235.00
B13630002	PPA5100	BENDI FORKLIFT 4000 LB CAPACITY NARROW	HIGHLANDER EQUIPMENT COMPANY	15959	76,247.00
B13630002					76,247.00
B14609001	NWA5100	3 WHEEL FORKLIFT WITH 3500 LB LIFT	LIFTEC INC.	1E10001843	28,434.00
B14609001	NWA5100	ELECTRIC FORKLIFT WITH 4000 LB LIFT	LIFTEC INC.	1E10001820	28,920.00
B14609001	NWA5100	NISSAN BXC40N 4000 LB LIFT CAPACITY- SEE	LIFTEC INC.	1E10001820	28,920.00
B14609001	NWA5100	PROPANE FORKLIFT WITH 5000 LB LIFT	LIFTEC INC.	1E10001798	29,162.00
B14609001	NWA5100	HEAVY DUTY FORKLIFT 12000 LB LIFT	LIFTEC INC.	1E10001842	55,621.00
B14609001					171,057.00
B14616001	NWA5100	H45T 9 000 LB. RIDE-ON LPG FORKLIFT	LIFTEC INC.	1E10002291	62,289.00
B14616001	NWA5100	H70D 396 15 000 LB. RIDE-ON DIESEL	LIFTEC INC.	1E10002307	106,065.00
B14616001	NWA5100	RX60-25L 5 000 LB. RIDE-ON ELECTRIC	LIFTEC INC.	1E10002265	111,772.00
B14616001	NWA5100	RX60-25L 5 000 LB. RIDE-ON ELECTRIC	LIFTEC INC.	1E10002266	99,408.00
B14616001	NWA5100	H25T/600 5 500 LB. RIDE-ON LPG	LIFTEC INC.	1E10002232	41,840.00
B14616001	NWA5100	RX60-45 9 000 LB. RIDE-ON ELECTRIC	LIFTEC INC.	1E10002310	69,510.00
B14616001					490,884.00
B14616002	NWA5100	RX60-25L 5 000 LB. RIDE-ON ELECTRIC	LIFTEC INC.	1E10002268	55,886.00
B14616002	NWA5100	RX60-25L 5 000 LB. RIDE-ON ELECTRIC	LIFTEC INC.	1E10002269	49,704.00
B14616002	NWA5100	RX60-25L 5 000 LB. RIDE-ON ELECTRIC	LIFTEC INC.	N/A	0
B14616002	NWA5100	H25T/600 5 500 LB. RIDE-ON LPG	LIFTEC INC.	1E10002233	41,840.00
B14616002	NWA5100	RX60-45 9 000 LB. RIDE-ON ELECTRIC	LIFTEC INC.	1E10002308	62,357.00
B14616002					209,787.00
B14616003	NWA5100	H45T 9 000 LB. RIDE-ON LPG FORKLIFT	LIFTEC INC.	1E10002292	62,289.00
B14616003	NWA5100	RX60-25L 5 000 LB. RIDE-ON ELECTRIC	LIFTEC INC.	1E10002271	55,886.00
B14616003	NWA5100	RX60-25L 5 000 LB. RIDE-ON ELECTRIC	LIFTEC INC.	1E10002270	49,704.00
B14616003	NWA5100	WCN-40 4 000 LB. HEAVY DUTY HIGH LIFT	LIFTEC INC.	1E10002306	53,212.00
B14616003					221,091.00
B14616004	NWA5100	WCN-30 3 000 LB. HEAVY DUTY HIGH LIFT	LIFTEC INC.	1E10002290	51,010.00
B14616004					51,010.00
B14616005	NWA5100	RX60-25L 5 000 LB. RIDE-ON ELECTRIC	LIFTEC INC.	1E10002272	49,704.00
B14616005	NWA5100	H25T/600 5 500 LB. RIDE-ON LPG FORKLIFT	LIFTEC INC.	1E10002234	41,840.00
B14616005	NWA5100	RX60-45 9 000 LB. RIDE-ON ELECTRIC	LIFTEC INC.	1E10002311	69,510.00
B14616005	NWA5100	RX60-45 9 000 LB. RIDE-ON ELECTRIC	LIFTEC INC.	1E10002309	62,357.00
B14616005					223,411.00
B14616006	NWA5100	RX60-25L 5 000 LB. RIDE-ON ELECTRIC	LIFTEC INC.	1E10002273	55,886.00
B14616006	NWA5100	E18-48V 3 500 LB. RIDE-ON ELECTRIC	LIFTEC INC.	1E10002154	72,090.00
B14616006					127,976.00
B20016001	PAH5201	MATERIAL FOR GLADSTONE CATENARY POLE	TURTLE & HUGHES INC.	1465145-00	49,698.74
B20016001	PAH5201	MATERIAL FOR GLADSTONE CATENARY POLE	TURTLE & HUGHES INC.	1465145-05	766.8
B20016001	PAH5201	MATERIAL FOR GLADSTONE CATENARY POLE	TURTLE & HUGHES INC.	1465145-06	6,083.00
B20016001	PAH5201	MATERIAL FOR GLADSTONE CATENARY POLE	TURTLE & HUGHES INC.	1465145-07	1,850.52
B20016001	PAH5201	MATERIAL FOR GLADSTONE CATENARY POLE	TURTLE & HUGHES INC.	1465145-08	2,712.50
B20016001	PAH5201	MATERIAL FOR GLADSTONE CATENARY POLE	TURTLE & HUGHES INC.	1465145-10	1,417.80
B20016001	PAH5201	MATERIAL FOR GLADSTONE CATENARY POLE	TURTLE & HUGHES INC.	1465145-11	303.9
B20016001	PAH5201	MATERIAL FOR GLADSTONE CATENARY POLE	TURTLE & HUGHES INC.	1465145-12	120.81
B20016001	PAH5201	MATERIAL FOR GLADSTONE CATENARY POLE	TURTLE & HUGHES INC.	1465145-13	1,823.40
B20016001	PAH5201	MATERIAL FOR GLADSTONE CATENARY POLE	TURTLE & HUGHES INC.	1465145-15	151.95
B20016001	PAH5201	MATERIAL FOR GLADSTONE CATENARY POLE	TURTLE & HUGHES INC.	1465145-16	10,916.64
B20016001	PAH5201	MATERIAL FOR GLADSTONE CATENARY POLE	TURTLE & HUGHES INC.	1465145-17	92,083.72
B20016001	PAH5201	MATERIAL FOR GLADSTONE CATENARY POLE	TURTLE & HUGHES INC.	1465145-18	132.24
B20016001	PAH5201	MATERIAL FOR GLADSTONE CATENARY POLE	TURTLE & HUGHES INC.	1465145-19	7,276.50

B20016001	PAH5201	MATERIAL FOR GLADSTONE CATENARY POLE	TURTLE & HUGHES INC.	1465145-20	4,616.05
B20016001	PAH5201	MATERIAL FOR GLADSTONE CATENARY POLE	TURTLE & HUGHES INC.	1465145-21	6,085.20
B20016001	PAH5201	MATERIAL FOR GLADSTONE CATENARY POLE	TURTLE & HUGHES INC.	1465145-22	2,495.46
B20016001	PAH5201	MATERIAL FOR GLADSTONE CATENARY POLE	TURTLE & HUGHES INC.	1465145-23	945.25
B20016001	PAH5201	MATERIAL FOR GLADSTONE CATENARY POLE	TURTLE & HUGHES INC.	1465145-24	19,625.37
B20016001	PAH5201	MATERIAL FOR GLADSTONE CATENARY POLE	TURTLE & HUGHES INC.	1465145-25	3,404.68
B20016001	PAH5201	MATERIAL FOR GLADSTONE CATENARY POLE	TURTLE & HUGHES INC.	1465145-26	22,920.00
B20016001	PAH5201	MATERIAL FOR GLADSTONE CATENARY POLE	TURTLE & HUGHES INC.	1465145-27	21,331.44
B20016001	PAH5201	MATERIAL FOR GLADSTONE CATENARY POLE	TURTLE & HUGHES INC.	1465145-29	2,598.06
B20016001	PAH5201	MATERIAL FOR GLADSTONE CATENARY POLE	TURTLE & HUGHES INC.	1465145-30	792.75
B20016001	PAH5201	MATERIAL FOR GLADSTONE CATENARY POLE	TURTLE & HUGHES INC.	2227347-00	411
B20016001					260,563.78
B33514007	NVE5100	NON-VITAL HARDWARE AND SOFTWARE FOR THE	ALSTOM SIGNALING INC.	7000068669	49,906.00
B33514007					49,906.00
B33617001	NTS5100	NO DESCRIPTION	HITRAN CORPORATION	117875	55,984.00
B33617001					55,984.00
B33706001	NTL5100	OPSCAN INSIGHT ES SCANNER	SCRANTON CORPORATION	1293142	29,945.00
B33706001	NTL5100	COMPANY BUSINESS PERSONAL EXPENSE FORMS	SCRANTON CORPORATION	1293142	2,846.60
B33706001	NTL5100	TRAIN CONDITION REPORT FORMS	SCRANTON CORPORATION	1293142	9,528.75
B33706001					42,320.35
B33812002	PMR5100	040281J MOTOREDUCER 15 HP REULAND WITH C	WHITING CORPORATION	57563-2	35,442.00
B33812002	PMR5100	"3820645 CPLG 6-1/2"" OD "	WHITING CORPORATION	57563-2	5,100.00
B33812002	PMR5100	0262710 KEY GIB 1/2 X 1/2 X 4	WHITING CORPORATION	57563-2	300
B33812002	PMR5100	0290300 BOLT 1/2 TURNED	WHITING CORPORATION	57563-2	630
B33812002	PMR5100	P04980 NUT NC	WHITING CORPORATION	57563-2	9
B33812002	PMR5100	P04880 WASHER LOCK MED	WHITING CORPORATION	57563-2	2.7
B33812002	PMR5100	040065H SWITCH LIMIT	WHITING CORPORATION	57563-1	4,410.00
B33812002	PMR5100	040175J SWITCH LIMIT	WHITING CORPORATION	57563-1	2,682.00
B33812002	PMR5100	0404570 BELL 10 IN	WHITING CORPORATION	57563-1	996
B33812002	PMR5100	STARTER WITH RELAY	WHITING CORPORATION	57563-1	15,195.00
B33812002					64,766.70
B33812003	PCE5100	JACK SCREW COVERS	WHITING CORPORATION	57257-1	47,424.00
B33812003					47,424.00
B33925006	NZA5440	UNIT HEP CAT DIESEL 425KW ALT GP40	FOLEY INC.	WOIN0873205	66,111.37
B33925006	NZA5440	UNIT HEP CAT DIESEL 425KW ALT GP40	FOLEY INC.	WOIN0881830	23,794.93
B33925006	NZA5440	UNIT HEP CAT DIESEL 425KW ALT GP40	FOLEY INC.	WOIN0881831	15,884.03
B33925006	NZA5445	UNIT HEP CAT DIESEL C15 F40PH	FOLEY INC.	WOIN0902886	15,711.17
B33925006					121,501.50
B34515001	PHH5100	PLATE PACK ARPEX COUPLING PL42	ALSTOM TRANSPORTATION INC.	90371201	85,250.00
B34515001	PHH5100	PLATE PACK ARPEX COUPLING PL42	ALSTOM TRANSPORTATION INC.	90371202	85,250.00
B34515001	PHH5100	PLATE PACK ARPEX COUPLING PL42	ALSTOM TRANSPORTATION INC.	90375840	85,250.00
B34515001	PHH5100	PLATE PACK ARPEX COUPLING PL42	ALSTOM TRANSPORTATION INC.	90377164	44,330.00
B34515001					300,080.00
B34577004	NZA5242	1 LOT OF NONSTANDARD BRAKE ACTUATOR PART	FAIVELEY TRANSPORT GROUP	6169585	35,570.25
B34577004	NZA5242	1 LOT OF NONSTANDARD BRAKE ACTUATOR PART	FAIVELEY TRANSPORT NORTH AMERICA	6169619	1,365.00
B34577004	NZA5242	1 LOT OF NONSTANDARD BRAKE ACTUATOR PART	FAIVELEY TRANSPORT NORTH AMERICA	6169975	320
B34577004	NZA5242	C655700 DISC REPAIR KIT FOR R930K	FAIVELEY TRANSPORT GROUP	6168811	47,500.00
B34577004					84,755.25
B34632001	PCD5100	REPAIRS AS A RESULT HURRICANE SANDY STOR	INTER SWISS LTD	131028-A1	75,000.00
B34632001	PCD5100	REPAIRS AS A RESULT HURRICANE SANDY STOR	INTER SWISS LTD	150415-02A	47,555.00
B34632001					122,555.00
B34632002	PCD5100	UPGRADE OF ELECTRONICS PNEUMATICS CONV	INTER SWISS LTD	150415-01A	58,000.00
B34632002					58,000.00
B34663001	NWA5100	AMR40-18 LIFT-A-LOFT	LIFT-A-LOFT	044504A	41,585.00
B34663001	NWA5100	"3"" OVERHEAN LANYARD "	LIFT-A-LOFT	044504A	436
B34663001	NWA5100	ALL MOTION ALARM	LIFT-A-LOFT	044504A	525
B34663001	NWA5100	RED BLINKING LIGHT	LIFT-A-LOFT	044504A	260
B34663001	NWA5100	10' RETRACTABLE LANYARD	LIFT-A-LOFT	044504A	533
B34663001	NWA5100	FULL BODY HARNESS	LIFT-A-LOFT	044504A	224
B34663001	NWA5100	SHIPPING	LIFT-A-LOFT	044504A	1,000.00
B34663001	NWA5100	SHIPPING	LIFT-A-LOFT	044504A-BAL	194.92
B34663001					44,757.92
B34663002	NWA5100	LIFT-A-LOFT MODEL NUMBER AMR40-18	LIFT-A-LOFT	45188	43,563.00

B34663002	NWA5100	LIFT-A-LOFT MODEL NUMBER AMR40-18	LIFT-A-LOFT	45584	43,563.00
B34663002	NWA5100	LIFT-A-LOFT MODEL NUMBER AMR40-18	LIFT-A-LOFT	45585	43,563.00
B34663002	NVA5100	DELIVERY FEES	LIFT-A-LOFT	N/A	0
B34663002					130,689.00
B34730001	NWA5100	31524 - NJ TRANSIT BORING BAR WMC ASSE	SIMMONS MACHINE TOOL CORP.	132557	59,750.00
B34730001					59,750.00
B34730003	NJN4500	REPAIR PARTS PACKAGE SUPPLIED BY SIMMONS	SIMMONS MACHINE TOOL CORP.	131006	2,695.00
B34730003	NJN4500	REPAIR PARTS PACKAGE SUPPLIED BY SIMMONS	SIMMONS MACHINE TOOL CORP.	131544-CORR	29,260.52
B34730003					31,955.52
B34733001	PCD4000	SIMPLEXGRINNELL PERFORMED AN ONSITE SURV	SIMPLEX GRINNELL LP	40611904	22,421.43
B34733001	PCD4000	SIMPLEXGRINNELL PERFORMED AN ONSITE SURV	SIMPLEX GRINNELL LP	77606461	11,221.00
B34733001	PCD4000	CHANGE ORDERS NOT INCLUDED IN THE QUOTE	SIMPLEX GRINNELL LP	N/A	0
B34733001					33,642.43
B34800002	NJW4000	WABTEC P/N 06993307002 MULTILEVEL CALIPE	WABTEC	1351877	117,547.60
B34800002					117,547.60
B35730001	PCD5100	NEW BEARINGS FOR DWB (SPINDLE AND INPUT	SIMMONS MACHINE TOOL CORP.	153787	30,595.00
B35730001	PCD5100	RING AND PINION GEAR	SIMMONS MACHINE TOOL CORP.	153787	31,850.00
B35730001	PCD5100	ESTIMATED LABOR FOR REMOVAL AND	SIMMONS MACHINE TOOL CORP.	154200	7,589.44
B35730001					70,034.44
B35800002	NZA5430	63189	WABTEC	1369263	3,900.00
B35800002	NZA5430	501530	WABTEC	1369263	7,644.00
B35800002	NZA5430	587767	WABTEC	1369263	23,955.75
B35800002	NZA5430	588130	WABTEC	1369263	20,381.60
B35800002	NZA5430	587768	WABTEC	1369263	24,087.00
B35800002	NZA5430	588154	WABTEC	1369263	10,800.00
B35800002	NZA5430	559612	WABTEC	1369263	3,420.00
B35800002	NZA5430	563000	WABTEC	1369263	178.48
B35800002	NZA5430	56161	WABTEC	1369263	470.4
B35800002	NZA5430	588131	WABTEC	1369263	11,136.00
B35800002	NZA5430	679569	WABTEC	1369263	591.5
B35800002					106,564.73
B38703001	NZA5442	32	Orx Railway Corporation	45931	76,344.00
B38703001	NZA5442	32	Orx Railway Corporation	46315	50,896.00
B38703001	NZA5442	32	Orx Railway Corporation	46757	50,896.00
B38703001	NZA5442	PL42 GEARBOXES R&R NQNT 4036998-0100-X	ORX RAILWAY CORPORATION	N/A	0
B38703001	NZA5442	32	Orx Railway Corporation	45771	347,368.00
B38703001	NZA5442	PL42 BULL GEARS 83 TOOTH 21 PIN	ORX RAILWAY CORPORATION	N/A	0
B38703001					525,504.00
B46A00002	NZA5447	EQUIPMENT COST	BOMBARDIER MASS TRANSIT CORP	ALP46A-B-46A00-00	395,097.42
B46A00002	NZA5447	EQUIPMENT COST	BOMBARDIER MASS TRANSIT CORP	ALP46A-MS1	9,213.65
B46A00002	NZA5447	EQUIPMENT COST	BOMBARDIER MASS TRANSIT CORP	ALP46A-MS2	4,012,284.87
B46A00002	NZA5447	EQUIPMENT COST	BOMBARDIER TRANSIT CORPORATION	ALP46A-P-O	3,000,000.00
B46A00002	NZA5447	EQUIPMENT COST	BOMBARDIER MASS TRANSIT CORP	B-46A00-002MS3A	1,473,096.12
B46A00002	NZA5447	EQUIPMENT COST	BOMBARDIER MASS TRANSIT CORP	B-46A00-002MS4A	1,580,389.70
B46A00002	NZA5447	EQUIPMENT COST	BOMBARDIER MASS TRANSIT CORP	B-46A00-002MS4B	11,405.29
B46A00002	NZA5447	EQUIPMENT COST	BOMBARDIER MASS TRANSIT CORP	B-46A00-002MS5A	1,580,389.70
B46A00002	NZA5247	SPARE PARTS COST	BOMBARDIER MASS TRANSIT CORP	B-4600-002MS8A	1,580,389.70
B46A00002	NZA5247	SPARE PARTS COST	BOMBARDIER MASS TRANSIT CORP	B-46A00-002MS4B	383,692.13
B46A00002	NZA5247	SPARE PARTS COST	BOMBARDIER MASS TRANSIT CORP	B-46A00-002MS5B	395,097.42
B46A00002	NZA5247	SPARE PARTS COST	BOMBARDIER MASS TRANSIT CORP	B-46A00-002MS6A	1,580,389.70
B46A00002	NZA5247	SPARE PARTS COST	BOMBARDIER MASS TRANSIT CORP	B-46A00-002MS6B	395,097.42
B46A00002	NZA5247	SPARE PARTS COST	BOMBARDIER MASS TRANSIT CORP	B-46A00-002MS7A	1,580,389.70
B46A00002	NZA5247	SPARE PARTS COST	BOMBARDIER MASS TRANSIT CORP	B-46A00-002MS7B	395,097.42
B46A00002	NZA5247	SPARE PARTS COST	BOMBARDIER MASS TRANSIT CORP	B-46A00-002MS8B	395,097.42
B46A00002	NZA5247	SPARE PARTS COST	BOMBARDIER MASS TRANSIT CORP	B-46A00-002MS9	987,743.56
B46A00002					19,754,871.22
B51173002	NWN4000	PERFORM STORM DAMAGE REPAIRS AND MOLD	HALL CONSTRUCTION CO. INC.	2-052913	176,534.35
B51173002	NWN4000	PERFORM STORM DAMAGE REPAIRS AND MOLD	HALL CONSTRUCTION CO. INC.	3-062813	313,578.73
B51173002	NWN4000	PERFORM STORM DAMAGE REPAIRS AND MOLD	HALL CONSTRUCTION CO. INC.	33-043013	94,743.03
B51173002	NWN4000	PERFORM STORM DAMAGE REPAIRS AND MOLD	HALL CONSTRUCTION CO. INC.	4-072413	242,649.65
B51173002	NWN4000	PERFORM STORM DAMAGE REPAIRS AND MOLD	HALL CONSTRUCTION CO. INC.	5-081613	114,722.99
B51173002	NWN4000	PERFORM STORM DAMAGE REPAIRS AND MOLD	HALL CONSTRUCTION CO. INC.	6-092313	41,424.74
B51173002					983,653.49
B51185008	RDW5500		PB AMERICAS INC.	507641	5,809.73
B51185008	RDW5500		PB AMERICAS INC.	507651	5,320.66
B51185008					11,130.39

B51213003	PBN0240	CONSULTING AS SPECIFIED	HILL INTERNATIONAL INC	1	44,565.88
B51213003	PBN0240	CONSULTING AS SPECIFIED	HILL INTERNATIONAL INC	10S	109,983.75
B51213003	PBN0240	CONSULTING AS SPECIFIED	HILL INTERNATIONAL INC	11S	106,422.05
B51213003	PBN0240	CONSULTING AS SPECIFIED	HILL INTERNATIONAL INC	12S	141,072.17
B51213003	PBN0240	CONSULTING AS SPECIFIED	HILL INTERNATIONAL INC	13S	112,559.81
B51213003	PBN0240	CONSULTING AS SPECIFIED	HILL INTERNATIONAL INC	14S	118,000.17
B51213003	PBN0240	CONSULTING AS SPECIFIED	HILL INTERNATIONAL INC	15S	111,389.30
B51213003	PBN0240	CONSULTING AS SPECIFIED	HILL INTERNATIONAL INC	16S	95,401.07
B51213003	PBN0240	CONSULTING AS SPECIFIED	HILL INTERNATIONAL INC	2	131,194.73
B51213003	PBN0240	CONSULTING AS SPECIFIED	HILL INTERNATIONAL INC	3	140,491.78
B51213003	PBN0240	CONSULTING AS SPECIFIED	HILL INTERNATIONAL INC	4	169,509.73
B51213003	PBN0240	CONSULTING AS SPECIFIED	HILL INTERNATIONAL INC	5	142,921.88
B51213003	PBN0240	CONSULTING AS SPECIFIED	HILL INTERNATIONAL INC	6S	140,055.33
B51213003	PBN0240	CONSULTING AS SPECIFIED	HILL INTERNATIONAL INC	7S	133,749.86
B51213003	PBN0240	CONSULTING AS SPECIFIED	HILL INTERNATIONAL INC	8S	136,589.92
B51213003	PBN0240	CONSULTING AS SPECIFIED	HILL INTERNATIONAL INC	9S	161,587.96
B51213003					1,995,495.39
B51298001	RDS5600	MGMT CNTR 2551 PROJ NO. NJM1100	AMERICAN ELECTRICAL TESTING CO.	32833	130,412.50
B51298001	RDS5600	MGMT CNTR 2551 PROJ NO. NJM1100	AMERICAN ELECTRICAL TESTING CO.	32839	326,772.53
B51298001	RDS5600	MGMT CNTR 2551 PROJ NO. NJM1100	AMERICAN ELECTRICAL TESTING CO.	32905	175,506.73
B51298001	RDS5600	MGMT CNTR 2551 PROJ NO. NJM1100	AMERICAN ELECTRICAL TESTING CO.	32913	125,300.56
B51298001	RDS5600	MGMT CNTR 2551 PROJ NO. NJM1100	AMERICAN ELECTRICAL TESTING CO.	32972	79,971.55
B51298001	RDS5600	MGMT CNTR 2551 PROJ NO. NJM1100	AMERICAN ELECTRICAL TESTING CO.	32973	86,293.06
B51298001	RDS5600	MGMT CNTR 2551 PROJ NO. NJM1100	AMERICAN ELECTRICAL TESTING CO.	39592	3,825.00
B51298001	RDS5600	MGMT CNTR 2551 PROJ NO. NJM1100	AMERICAN ELECTRICAL TESTING CO.	39675	19,420.00
B51298001	RDS5600	MGMT CNTR 2551 PROJ NO. NJM1100	AMERICAN ELECTRICAL TESTING CO.	39851	46,512.50
B51298001	RDS5600	MGMT CNTR 2551 PROJ NO. NJM1100	AMERICAN ELECTRICAL TESTING CO.	39887	24,817.50
B51298001	RDS5600	MGMT CNTR 2551 PROJ NO. NJM1100	AMERICAN ELECTRICAL TESTING CO.	39959	5,200.00
B51298001	RDS5600	MGMT CNTR 2551 PROJ NO. NJM1100	AMERICAN ELECTRICAL TESTING CO.	40007	6,460.00
B51298001	RDS5600	MGMT CNTR 2551 PROJ NO. NJM1100	AMERICAN ELECTRICAL TESTING CO.	40078	3,770.00
B51298001	RDS5600	MGMT CNTR 2551 PROJ NO. NJM1100	AMERICAN ELECTRICAL TESTING CO.	40180	6,400.00
B51298001	RDS5600	MGMT CNTR 2551 PROJ NO. NJM1100	AMERICAN ELECTRICAL TESTING CO.	40245	7,500.00
B51298001	RDS5600	MGMT CNTR 2551 PROJ NO. NJM1100	AMERICAN ELECTRICAL TESTING CO.	40485	1,200.00
B51298001	RDS5600	MGMT CNTR 2551 PROJ NO. NJM1100	AMERICAN ELECTRICAL TESTING CO.	42328	3,200.00
B51298001					1,052,561.93
B51298002	NTM5100	SYSTEM WIDE SANDY WORK	AMERICAN ELECTRICAL TESTING CO.	32856	101,426.06
B51298002	NTM5100	SYSTEM WIDE SANDY WORK	AMERICAN ELECTRICAL TESTING CO.	33030	65,494.74
B51298002	NTM5100	SYSTEM WIDE SANDY WORK	AMERICAN ELECTRICAL TESTING CO.	33036	144,468.88
B51298002	NTM5100	SYSTEM WIDE SANDY WORK	AMERICAN ELECTRICAL TESTING CO.	33062	205,898.91
B51298002	NTM5100	SYSTEM WIDE SANDY WORK	AMERICAN ELECTRICAL TESTING CO.	33063	155,382.28
B51298002	NTM5100	SYSTEM WIDE SANDY WORK	AMERICAN ELECTRICAL TESTING CO.	33159	107,341.43
B51298002	NTM5100	SYSTEM WIDE SANDY WORK	AMERICAN ELECTRICAL TESTING CO.	33162	155,723.14
B51298002	NTM5100	SYSTEM WIDE SANDY WORK	AMERICAN ELECTRICAL TESTING CO.	33230	121,549.43
B51298002	NTM5100	SYSTEM WIDE SANDY WORK	AMERICAN ELECTRICAL TESTING CO.	33231	63,475.48
B51298002	NTM5100	SYSTEM WIDE SANDY WORK	AMERICAN ELECTRICAL TESTING CO.	33290	12,104.10
B51298002	NTM5100	SYSTEM WIDE SANDY WORK	AMERICAN ELECTRICAL TESTING CO.	33291	8,255.82
B51298002	NTM5100	SYSTEM WIDE SANDY WORK	AMERICAN ELECTRICAL TESTING CO.	33340	4,420.48
B51298002	NTM5100	SYSTEM WIDE SANDY WORK	AMERICAN ELECTRICAL TESTING CO.	33341	35,693.32
B51298002	NTM5100	SYSTEM WIDE SANDY WORK	AMERICAN ELECTRICAL TESTING CO.	33390	15,016.36
B51298002	NTM5100	SYSTEM WIDE SANDY WORK	AMERICAN ELECTRICAL TESTING CO.	33394	30,704.25
B51298002					1,226,954.68
B51299001	PHB5100	DESIGN SERVICES FOR EMERGENCY REPAIRS	HNTB CORPORATION	14-47791-DS-002	58,375.40
B51299001	PHB5100	DESIGN SERVICES FOR EMERGENCY REPAIRS TO	HNTB CORPORATION	19-47791-DS-002	763.15
B51299001					59,138.55
B51299002	RDT5600	DESIGN SERVICES FOR EMERGENCY REPAIRS TO	HNTB CORPORATION	17-47791-DS-003	61,889.58
B51299002	RDT5600	DESIGN SERVICES FOR EMERGENCY REPAIRS TO	HNTB CORPORATION	21-47791-DS-003	48,673.76
B51299002	RDT5600	DESIGN SERVICES FOR EMERGENCY REPAIRS TO	HNTB CORPORATION	23-47791-DS-003	12,853.48
B51299002	RDT5600	DESIGN SERVICES FOR EMERGENCY REPAIRS TO	HNTB CORPORATION	25-47791-DS-003	14,984.43
B51299002	RDT5600	DESIGN SERVICES FOR EMERGENCY REPAIRS TO	HNTB CORPORATION	27-47791-DS-003	48,710.21
B51299002	RDT5600	DESIGN SERVICES FOR EMERGENCY REPAIRS TO	HNTB CORPORATION	29-47791-DS-003	14,074.65
B51299002	RDT5600	DESIGN SERVICES FOR EMERGENCY REPAIRS TO	HNTB CORPORATION	31-47791-DS-003	19,830.02
B51299002	RDT5600	DESIGN SERVICES FOR EMERGENCY REPAIRS TO	HNTB CORPORATION	33-47791-DS-003	11,062.07
B51299002	RDT5600	DESIGN SERVICES FOR EMERGENCY REPAIRS TO	HNTB CORPORATION	35-47791-DS-003	2,822.31
B51299002	RDT5600	DESIGN SERVICES FOR EMERGENCY REPAIRS TO	HNTB CORPORATION	36-47791-DS-003	2,787.20
B51299002	RDT5600	DESIGN SERVICES FOR EMERGENCY REPAIRS TO	HNTB CORPORATION	38-47791-DS-003	10,879.06
B51299002	RDT5600	DESIGN SERVICES FOR EMERGENCY REPAIRS TO	HNTB CORPORATION	40-47791-DS-003	40,068.12
B51299002	RDT5600	DESIGN SERVICES FOR EMERGENCY REPAIRS TO	HNTB CORPORATION	42-47791-DS-003	28,569.19
B51299002	RDT5600	DESIGN SERVICES FOR EMERGENCY REPAIRS TO	HNTB CORPORATION	44-47791-DS-003	2,009.19
B51299002	RDT5600	DESIGN SERVICES FOR EMERGENCY REPAIRS TO	HNTB CORPORATION	50-47791-DS-003	13.78
B51299002	RDT5600	DESIGN SERVICES FOR EMERGENCY REPAIRS TO	HNTB CORPORATION	51-47791-DS-003	8.91
B51299002					319,235.96
B51299003	PAZ6110	CONSTRUCTION SUPPORT SERVICES FOR RARITA	HNTB CORPORATION	64-47791-CN-001	5,969.37
B51299003	PAZ6110	CONSTRUCTION SUPPORT SERVICES FOR RARITA	HNTB CORPORATION	66-47791-CN-001	8,206.85
B51299003	PAZ6110	CONSTRUCTION SUPPORT SERVICES FOR RARITA	HNTB CORPORATION	67-47791-CN-001	7,664.63
B51299003	PAZ6110	CONSTRUCTION SUPPORT SERVICES FOR RARITA	HNTB CORPORATION	6847791-CN-001	5,062.98
B51299003	PAZ6110	CONSTRUCTION SUPPORT SERVICES FOR RARITA	HNTB CORPORATION	69-47791-CN-001	6,669.55

B51299003	PAZ6110	CONSTRUCTION SUPPORT SERVICES FOR RARITA	HNTB CORPORATION	70-47791-CN-001	6,353.67
B51299003	PAZ6110	CONSTRUCTION SUPPORT SERVICES FOR RARITA	HNTB CORPORATION	71-47791-CN-001	3,913.57
B51299003	PAZ6110	CONSTRUCTION SUPPORT SERVICES FOR RARITA	HNTB CORPORATION	72-47791-CN-001	2,714.58
B51299003	PAZ6110	CONSTRUCTION SUPPORT SERVICES FOR RARITA	HNTB CORPORATION	73-47791-CN-001	6,897.37
B51299003	PAZ6110	CONSTRUCTION SUPPORT SERVICES FOR RARITA	HNTB CORPORATION	74-47791-CN-001	4,807.73
B51299003	PAZ6110	CONSTRUCTION SUPPORT SERVICES FOR RARITA N RIVE	HNTB Corporation	75-47791-CN-001	1,896.19
B51299003	PAZ6110	CONSTRUCTION SUPPORT SERVICES FOR RARITA	HNTB CORPORATION	76-47791-CN-001	4,928.47
B51299003	PAZ6110	CONSTRUCTION SUPPORT SERVICES FOR RARITA N RIVE	HNTB Corporation	77-47791-CN-001	988.36
B51299003					66,073.32
B51300001	RDS5600	MGMT CNTR 8851	AMERICAN ELECTRICAL TESTING CO.	33434	6,648.00
B51300001	RDS5600	MGMT CNTR 8851	AMERICAN ELECTRICAL TESTING CO.	33438	200
B51300001	RDS5600	MGMT CNTR 8851	AMERICAN ELECTRICAL TESTING CO.	33439	200
B51300001	RDS5600	MGMT CNTR 8851	AMERICAN ELECTRICAL TESTING CO.	33490	7,192.85
B51300001	RDS5600	MGMT CNTR 8851	AMERICAN ELECTRICAL TESTING CO.	33491	850
B51300001	RDS5600	MGMT CNTR 8851	AMERICAN ELECTRICAL TESTING CO.	33492	725
B51300001	RDS5600	MGMT CNTR 8851	AMERICAN ELECTRICAL TESTING CO.	33541	9,085.70
B51300001	RDS5600	MGMT CNTR 8851	AMERICAN ELECTRICAL TESTING CO.	33542	1,562.50
B51300001	RDS5600	MGMT CNTR 8851	AMERICAN ELECTRICAL TESTING CO.	33544	1,375.00
B51300001	RDS5600	MGMT CNTR 8851	AMERICAN ELECTRICAL TESTING CO.	33601	11,187.50
B51300001	RDS5600	MGMT CNTR 8851	AMERICAN ELECTRICAL TESTING CO.	33603	5,425.00
B51300001	RDS5600	MGMT CNTR 8851	AMERICAN ELECTRICAL TESTING CO.	33604	6,300.00
B51300001	RDS5600	MGMT CNTR 8851	AMERICAN ELECTRICAL TESTING CO.	33701	16,931.25
B51300001	RDS5600	MGMT CNTR 8851	AMERICAN ELECTRICAL TESTING CO.	33703	2,887.50
B51300001	RDS5600	MGMT CNTR 8851	AMERICAN ELECTRICAL TESTING CO.	33704	3,587.50
B51300001	RDS5600	MGMT CNTR 8851	AMERICAN ELECTRICAL TESTING CO.	33753	20,878.13
B51300001	RDS5600	MGMT CNTR 8851	AMERICAN ELECTRICAL TESTING CO.	33754	2,462.50
B51300001	RDS5600	MGMT CNTR 8851	AMERICAN ELECTRICAL TESTING CO.	33755	76,432.25
B51300001	RDS5600	MGMT CNTR 8851	AMERICAN ELECTRICAL TESTING CO.	33810	625
B51300001	RDS5600	MGMT CNTR 8851	AMERICAN ELECTRICAL TESTING CO.	33811	18,052.51
B51300001	RDS5600	MGMT CNTR 8851	AMERICAN ELECTRICAL TESTING CO.	33814	2,375.00
B51300001	RDS5600	MGMT CNTR 8851	AMERICAN ELECTRICAL TESTING CO.	33870	11,681.62
B51300001	RDS5600	MGMT CNTR 8851	AMERICAN ELECTRICAL TESTING CO.	33871	2,375.00
B51300001	RDS5600	MGMT CNTR 8851	AMERICAN ELECTRICAL TESTING CO.	33872	1,625.00
B51300001	RDS5600	MGMT CNTR 8851	AMERICAN ELECTRICAL TESTING CO.	33988	40,307.50
B51300001	RDS5600	MGMT CNTR 8851	AMERICAN ELECTRICAL TESTING CO.	33989	9,620.78
B51300001	RDS5600	MGMT CNTR 8851	AMERICAN ELECTRICAL TESTING CO.	33990	1,575.44
B51300001	RDS5600	MGMT CNTR 8851	AMERICAN ELECTRICAL TESTING CO.	34091	5,850.00
B51300001	RDS5600	MGMT CNTR 8851	AMERICAN ELECTRICAL TESTING CO.	34184	12,075.00
B51300001	RDS5600	MGMT CNTR 8851	AMERICAN ELECTRICAL TESTING CO.	34276	140.45
B51300001	RDS5600	MGMT CNTR 8851	AMERICAN ELECTRICAL TESTING CO.	34277	7,450.00
B51300001	RDS5600	MGMT CNTR 8851	AMERICAN ELECTRICAL TESTING CO.	34279	200
B51300001	RDS5600	MGMT CNTR 8851	AMERICAN ELECTRICAL TESTING CO.	34518	55,077.82
B51300001	RDS5600	MGMT CNTR 8851	AMERICAN ELECTRICAL TESTING CO.	34656	16,379.00
B51300001	RDS5600	MGMT CNTR 8851	AMERICAN ELECTRICAL TESTING CO.	34671	30,733.04
B51300001	RDS5600	MGMT CNTR 8851	AMERICAN ELECTRICAL TESTING CO.	34705	9,312.50
B51300001	RDS5600	MGMT CNTR 8851	AMERICAN ELECTRICAL TESTING CO.	35333	104,136.23
B51300001	RDS5600	MGMT CNTR 8851	AMERICAN ELECTRICAL TESTING CO.	35336	68,724.00
B51300001	RDS5600	MGMT CNTR 8851	AMERICAN ELECTRICAL TESTING CO.	35556	48,673.95
B51300001	RDS5600	MGMT CNTR 8851	AMERICAN ELECTRICAL TESTING CO.	35558	20,746.00
B51300001	RDS5600	MGMT CNTR 8851	AMERICAN ELECTRICAL TESTING CO.	35559	7,015.00
B51300001	RDS5600	MGMT CNTR 8851	AMERICAN ELECTRICAL TESTING CO.	35740	3,162.50
B51300001	RDS5600	MGMT CNTR 8851	AMERICAN ELECTRICAL TESTING CO.	38418	3,775.00
B51300001	RDS5600	MGMT CNTR 8851	AMERICAN ELECTRICAL TESTING CO.	38720	1,980.00
B51300001	RDS5600	MGMT CNTR 8851	AMERICAN ELECTRICAL TESTING CO.	39585	2,655.00
B51300001	RDS5600	MGMT CNTR 8851	AMERICAN ELECTRICAL TESTING CO.	39674	2,515.00
B51300001	RDS5600	MGMT CNTR 8851	AMERICAN ELECTRICAL TESTING CO.	39848	2,417.50
B51300001	RDS5600	MGMT CNTR 8851	AMERICAN ELECTRICAL TESTING CO.	40178	2,375.00
B51300001	RDS5600	MGMT CNTR 8851	AMERICAN ELECTRICAL TESTING CO.	40237	1,800.00
B51300001	RDS5600	MGMT CNTR 8851	AMERICAN ELECTRICAL TESTING CO.	42248	1,490.00
B51300001					670,851.52
B51303005	NWH2000	TOC ASSIGNMENT TO DESIGN TEMPORARY	CHRISTOPHER P. STATILE P.A.	5566-00401	19,790.77
B51303005	NWH2000	TOC ASSIGNMENT TO DESIGN TEMPORARY	CHRISTOPHER P. STATILE P.A.	5566-00402	19,891.11
B51303005	NWH2000	TOC ASSIGNMENT TO DESIGN TEMPORARY	CHRISTOPHER P. STATILE P.A.	5566-00403	11,423.25
B51303005	NWH2000	TOC ASSIGNMENT TO DESIGN TEMPORARY	CHRISTOPHER P. STATILE P.A.	5566-00404	7,771.79
B51303005	NWH2000	TOC ASSIGNMENT TO DESIGN TEMPORARY	CHRISTOPHER P. STATILE P.A.	5566-00405	19,787.38
B51303005	NWH2000	TOC ASSIGNMENT TO DESIGN TEMPORARY	CHRISTOPHER P. STATILE P.A.	5566-00406	27,298.87
B51303005	NWH2000	TOC ASSIGNMENT TO DESIGN TEMPORARY	CHRISTOPHER P. STATILE P.A.	5566-00407	27,179.98
B51303005	NWH2000	TOC ASSIGNMENT TO DESIGN TEMPORARY	CHRISTOPHER P. STATILE P.A.	5566-00408	23,279.71
B51303005	NWH2000	TOC ASSIGNMENT TO DESIGN TEMPORARY	CHRISTOPHER P. STATILE P.A.	5566-00409	22,039.76
B51303005	NWH2000	TOC ASSIGNMENT TO DESIGN TEMPORARY	CHRISTOPHER P. STATILE P.A.	5566-00410	19,063.21
B51303005	NWH2000	TOC ASSIGNMENT TO DESIGN TEMPORARY	CHRISTOPHER P. STATILE P.A.	5566-00411	31,289.94
B51303005	NWH2000	SUPPLEMENTAL REQUEST TO TOA NO. 5	CHRISTOPHER P. STATILE P.A.	5566-00412	180,655.91
B51303005	NWH2000	SUPPLEMENTAL REQUEST TO TOA NO. 5	CHRISTOPHER P. STATILE P.A.	5566-00413	33,758.14
B51303005	NWH2000	SUPPLEMENTAL REQUEST TO TOA NO. 5	CHRISTOPHER P. STATILE P.A.	5566-00414	3,746.93
B51303005	NWH2000	SUPPLEMENTAL REQUEST TO TOA NO. 5	CHRISTOPHER P. STATILE P.A.	5566-00415	10,728.67
B51303005	RST2000	PROVIDE TASK ORDER CONSULTANT SERVICES FOR STA	Christopher P. Statile P A	19	21,174.71
B51303005	RST2000	PROVIDE TASK ORDER CONSULTANT SERVICES FOR STA	Christopher P. Statile P A	20	22,327.03
B51303005	RST2000	SUPPLEMENTAL WORK TO COVER MMC PARKING	CHRISTOPHER P. STATILE P.A.	5566-00416	35,416.38
B51303005	RST2000	PROVIDE TASK ORDER CONSULTANT SERVICES FOR STA	Christopher P. Statile P A	5566-00417	17,773.68
B51303005	RST2000	PROVIDE TASK ORDER CONSULTANT SERVICES FOR STA	Christopher P. Statile P A	5566-00418	44,842.20
B51303005	RST2000	PROVIDE TASK ORDER CONSULTANT SERVICES FOR STA	Christopher P. Statile P A	5566-00421	22,015.56
B51303005	RST2000	PROVIDE TASK ORDER CONSULTANT SERVICES FOR STA	Christopher P. Statile P A	5566-00422	19,480.45
B51303005	RST2000	PROVIDE TASK ORDER CONSULTANT SERVICES FOR STA	Christopher P. Statile P A	5566-00423	24,723.12

B51303005	RST2000	PROVIDE TASK ORDER CONSULTANT SERVICES FOR STA	Christopher P Statile P A	5566-00424	16,173.64
B51303005	RST2000	PROVIDE TASK ORDER CONSULTANT SERVICES FOR STA	Christopher P Statile P A	5566-00425	34,836.87
B51303005	RST2000	PROVIDE TASK ORDER CONSULTANT SERVICES FOR STA	Christopher P Statile P A	5566-00426	39,079.09
B51303005	RST2000	PROVIDE TASK ORDER CONSULTANT SERVICES FOR STA	Christopher P Statile P A	5566-00428	11,133.05
B51303005	RST2000	PROVIDE TASK ORDER CONSULTANT SERVICES FOR STA	Christopher P Statile P A	5566-00429	12,647.56
B51303005	RST2000	PROVIDE TASK ORDER CONSULTANT SERVICES FOR STA	Christopher P Statile P A	5566-00431	10,612.06
B51303005	RST2000	PROVIDE TASK ORDER CONSULTANT SERVICES FOR STA	Christopher P Statile P A	5566-00433	29,994.43
B51303005	RST2000	PROVIDE TASK ORDER CONSULTANT SERVICES FOR STA	Christopher P Statile P A	5566-004727	70,980.35
B51303005	RST2000	PROVIDE TASK ORDER CONSULTANT SERVICES FOR STA	Christopher P Statile P A	NJT01218	5,975.59
B51303005					896,891.19
B51303006	PAF2000	PROVIDE CONSULTING SERVICES FOR THE	CHRISTOPHER P. STATILE P.A.	5566-0071	6,794.20
B51303006	PAF2000	PROVIDE CONSULTING SERVICES FOR THE	CHRISTOPHER P. STATILE P.A.	5566-00710	5,107.68
B51303006	PAF2000	PROVIDE CONSULTING SERVICES FOR THE	CHRISTOPHER P. STATILE P.A.	5566-0072	4,948.54
B51303006	PAF2000	PROVIDE CONSULTING SERVICES FOR THE	CHRISTOPHER P. STATILE P.A.	5566-0073	8,313.91
B51303006	PAF2000	PROVIDE CONSULTING SERVICES FOR THE	CHRISTOPHER P. STATILE P.A.	5566-0074	23,537.62
B51303006	PAF2000	PROVIDE CONSULTING SERVICES FOR THE	CHRISTOPHER P. STATILE P.A.	5566-0075	3,818.48
B51303006	PAF2000	PROVIDE CONSULTING SERVICES FOR THE	CHRISTOPHER P. STATILE P.A.	5566-0076	10,079.89
B51303006	PAF2000	PROVIDE CONSULTING SERVICES FOR THE	CHRISTOPHER P. STATILE P.A.	5566-0077	2,935.56
B51303006	PAF2000	PROVIDE CONSULTING SERVICES FOR THE	CHRISTOPHER P. STATILE P.A.	5566-0078	14,997.54
B51303006	PAF2000	PROVIDE CONSULTING SERVICES FOR THE	CHRISTOPHER P. STATILE P.A.	5566-0079	6,284.25
B51303006	PAF2000	PROVIDE TASK ORDER CONSULTANT SERVICES FOR STA	Christopher P Statile P A	5566-0711	180
B51303006					86,997.67
B51303008	PCH2000	SANDY NJT00750 - ENGINEERING ANALYSIS OF	CHRISTOPHER P. STATILE P.A.	5566-0081	5,110.56
B51303008	PCH2000	SANDY NJT00750 - ENGINEERING ANALYSIS OF	CHRISTOPHER P. STATILE P.A.	5566-0082	19,185.49
B51303008	PCH2000	SANDY NJT00750 - ENGINEERING ANALYSIS OF	CHRISTOPHER P. STATILE P.A.	5566-0083	29,679.22
B51303008	PCH2000	SANDY NJT00750 - ENGINEERING ANALYSIS OF	CHRISTOPHER P. STATILE P.A.	5566-0084	1,478.25
B51303008					55,453.52
B51306001	NSA3200	TASK ORDER CONTRACT FOR ENVIRONMENTAL	HATCH MOTT MACDONALD	IV00167340	7,898.26
B51306001	NSA3200	TASK ORDER CONTRACT FOR ENVIRONMENTAL	HATCH MOTT MACDONALD	IV00168498	24,044.76
B51306001	NSA3200	TASK ORDER CONTRACT FOR ENVIRONMENTAL	HATCH MOTT MACDONALD	IV00170531	18,454.91
B51306001	NSA3200	TASK ORDER CONTRACT FOR ENVIRONMENTAL	HATCH MOTT MACDONALD	IV00172601	41,908.91
B51306001	NSA3200	TASK ORDER CONTRACT FOR ENVIRONMENTAL	HATCH MOTT MACDONALD	IV00173951	652.98
B51306001	NSA3200	TASK ORDER CONTRACT FOR ENVIRONMENTAL	HATCH MOTT MACDONALD	IV00175764	4,286.46
B51306001	NSA3200	TASK ORDER CONTRACT FOR ENVIRONMENTAL	HATCH MOTT MACDONALD	IV00177589	2,749.05
B51306001	NXZ2000	TASK ORDER NO. 1 REV. 1 FOR THE PORT	HATCH MOTT MACDONALD	IV00185115	83,314.40
B51306001					183,309.73
B51310004	PAC2000	TASK ORDER CONTRACT NO. 13-001C	URS CORPORATION	37641477	10,500.78
B51310004	PAC2000	TASK ORDER CONTRACT NO. 13-001C	URS CORPORATION	5709685	25,572.18
B51310004	PAC2000	TASK ORDER CONTRACT NO. 13-001C	URS CORPORATION	6135486	12,277.66
B51310004	PAC2000	TASK ORDER CONTRACT NO. 13-001C	URS CORPORATION	6174625	9,250.69
B51310004	PAC2000	TASK ORDER CONTRACT NO. 13-001C	URS CORPORATION	6189620	8,625.86
B51310004					66,227.17
B51310007	PAC2000	TASK ORDER CONTRACT 13-001C	URS CORPORATION	37610972	123,565.12
B51310007	PAC2000	TASK ORDER CONTRACT 13-001C	URS CORPORATION	37628107	44,040.18
B51310007	PAC2000	TASK ORDER CONTRACT 13-001C	URS CORPORATION	37642656	64,929.29
B51310007	PAC2000	TASK ORDER CONTRACT 13-001C	URS CORPORATION	37663207	24,223.99
B51310007	PAC2000	TASK ORDER CONTRACT 13-001C	URS CORPORATION	37670957	14,759.82
B51310007	PAC2000	TASK ORDER CONTRACT 13-001C	URS CORPORATION	37685581	12,757.27
B51310007	PAC2000	TASK ORDER CONTRACT 13-001C	URS CORPORATION	37698691	35,251.39
B51310007	PAC2000	TASK ORDER CONTRACT 13-001C	URS CORPORATION	37713506	76,860.92
B51310007	PAC2000	TASK ORDER CONTRACT 13-001C	URS CORPORATION	37728529	44,966.57
B51310007	PAC2000	TASK ORDER CONTRACT 13-001C	URS CORPORATION	6189629	14,443.58
B51310007	PAC2000	TASK ORDER CONTRACT 13-001C	URS CORPORATION	6228717	51,471.74
B51310007	PAC2000	TASK ORDER CONTRACT 13-001C	URS CORPORATION	6273537	47,228.13
B51310007	RDE2000	LASK ORDER CONTRACT NO. 13-001C	URS CORPORATION	37728529	6,427.44
B51310007	RDE2000	LASK ORDER CONTRACT NO. 13-001C	URS CORPORATION	37743755	31,823.56
B51310007	RDE2000	LASK ORDER CONTRACT NO. 13-001C	URS CORPORATION	37760126	19,286.08
B51310007	RDE2000	LASK ORDER CONTRACT NO. 13-001C	URS CORPORATION	37775022	37,811.93
B51310007	RDE2000	LASK ORDER CONTRACT NO. 13-001C	URS CORPORATION	37791167	33,417.88
B51310007	RDE2000	LASK ORDER CONTRACT NO. 13-001C	URS CORPORATION	37805502	22,225.15
B51310007	RDE2000	LASK ORDER CONTRACT NO. 13-001C	URS CORPORATION	37823912	22,265.29
B51310007	RDE2000	LASK ORDER CONTRACT NO. 13-001C	URS CORPORATION	37833299	24,845.56
B51310007	RDE2000	LASK ORDER CONTRACT NO. 13-001C	URS CORPORATION	37844058	77,061.09
B51310007	RDE2000	LASK ORDER CONTRACT NO. 13-001C	URS CORPORATION	37866623	86,628.95
B51310007					916,290.93
B51310008	RDE2030	TASK ORDER CONTRACT CORRIDOR PLANNING	URS Corporation	13-001C	189,853.58
B51310008	RDE2030	TASK ORDER CONTRACT CORRIDOR PLANNING	URS Corporation	20000041736	164,974.55
B51310008	RDE2030	TASK ORDER CONTRACT CORRIDOR PLANNING	URS Corporation	2000006371	130,861.61
B51310008	RDE2030	TASK ORDER CONTRACT 13-001C	URS CORPORATION	37792183	1,811.18
B51310008	RDE2030	TASK ORDER CONTRACT 13-001C	URS CORPORATION	37816072	22,836.84
B51310008	RDE2030	TASK ORDER CONTRACT 13-001C	URS CORPORATION	37823947	41,080.04
B51310008	RDE2030	TASK ORDER CONTRACT 13-001C	URS CORPORATION	37833231	63,341.78
B51310008	RDE2030	TASK ORDER CONTRACT 13-001C	URS CORPORATION	37844761	35,202.97
B51310008	RDE2030	TASK ORDER CONTRACT 13-001C	URS CORPORATION	37866452	93,310.07
B51310008	RDE2030	TASK ORDER CONTRACT 13-001C	URS CORPORATION	37896842	82,875.17

B51310008	RDE2030	TASK ORDER CONTRACT 13-001C	URS CORPORATION	37896910	231,567.20
B51310008	RDE2030	TASK ORDER CONTRACT 13-001C	URS CORPORATION	37903577	200,161.34
B51310008	RDE2030	TASK ORDER CONTRACT 13-001C	URS CORPORATION	37915939	91,001.72
B51310008	RDE2030	TASK ORDER CONTRACT CORRIDOR PLANNING	URS Corporation	37926829	124,111.49
B51310008	RDE2030	TASK ORDER CONTRACT CORRIDOR PLANNING	URS Corporation	37951901	174,485.78
B51310008	RDE2030	TASK ORDER CONTRACT CORRIDOR PLANNING	URS Corporation	37954593	143,035.31
B51310008	RDE2030	TASK ORDER CONTRACT CORRIDOR PLANNING	URS Corporation	37978182	177,235.84
B51310008	RDE2030	TASK ORDER CONTRACT CORRIDOR PLANNING	URS Corporation	37990316	165,925.33
B51310008	RDE2030	TASK ORDER CONTRACT CORRIDOR PLANNING	URS Corporation	38007141	233,585.76
B51310008	RDE2000	TASK ORDER CONTRACT CORRIDOR PLANNING	URS Corporation	20000041736	164,974.55
B51310008	RDE2000	TASK ORDER CONTRACT CORRIDOR PLANNING	URS Corporation	20000049488	331,755.12
B51310008	RDE2000	TASK ORDER CONTRACT CORRIDOR PLANNING	URS Corporation	20000062063	75,349.72
B51310008	RDE2000	TASK ORDER CONTRACT CORRIDOR PLANNING	URS Corporation	2000025241	242,424.90
B51310008	RDE2000	TASK ORDER CONTRACT CORRIDOR PLANNING	URS Corporation	2000148477	311,970.09
B51310008	RDE2000	TASK ORDER CONTRACT CORRIDOR PLANNING	URS Corporation	2000156218	65,597.78
B51310008	RDE2000	TASK ORDER CONTRACT CORRIDOR PLANNING	URS Corporation	2000409244-38R	233,609.82
B51310008	RDE2000	TASK ORDER CONTRACT CORRIDOR PLANNING	URS Corporation	2000431688	177,293.30
B51310008	RDE2000	TASK ORDER CONTRACT CORRIDOR PLANNING	URS Corporation	2000455002	87,668.83
B51310008	RDE2000	TASK ORDER CONTRACT CORRIDOR PLANNING	URS Corporation	2000477511	218,508.27
B51310008	RDE2000	TASK ORDER CONTRACT CORRIDOR PLANNING	URS Corporation	2000484757	75,856.44
B51310008	RDE2000	TASK ORDER CONTRACT CORRIDOR PLANNING	URS Corporation	2000514406	145,008.61
B51310008	RDE2000	TASK ORDER CONTRACT CORRIDOR PLANNING	URS Corporation	2000529775	46,699.30
B51310008	RDE2000	TASK ORDER CONTRACT CORRIDOR PLANNING	URS Corporation	2000541972	70,038.74
B51310008	RDE2000	TASK ORDER CONTRACT CORRIDOR PLANNING	URS Corporation	2000559691	47,443.19
B51310008	RDE2000	TASK ORDER CONTRACT CORRIDOR PLANNING	URS Corporation	2000565213	39,627.96
B51310008	RDE2000	TASK ORDER CONTRACT CORRIDOR PLANNING	URS Corporation	2000572030	12,821.44
B51310008	RDE2000	TASK ORDER CONTRACT CORRIDOR PLANNING	URS Corporation	2000587912	45,363.54
B51310008	RDE2000	TASK ORDER CONTRACT CORRIDOR PLANNING	URS Corporation	2000594308	47,532.36
B51310008	RDE2000	TASK ORDER CONTRACT CORRIDOR PLANNING	URS Corporation	2000602762	
B51310008	RDE2000	TASK ORDER CONTRACT NO. 13-001C	URS CORPORATION	N/A	0
B51310008	RDE2030	NJTRANSIT CONTRACT NO. 13-001C URS TOC Long Slip P	URS Corporation	2000322944-32	64,207.21
B51310008	RDE2031	TOC Assignment - Construction Assistance Services for L	URS Corporation	2000409244-38R	233,609.82
B51310008	RDE2031	TOC Assignment - Construction Assistance Services for L	URS Corporation	2000431688	177,293.30
B51310008	RDE2031	TOC Assignment - Construction Assistance Services for L	URS Corporation	2000455002	87,668.83
B51310008	RDE2031	TOC Assignment - Construction Assistance Services for L	URS Corporation	2000477511	218,508.27
B51310008	RDE2031	TOC Assignment - Construction Assistance Services for L	URS Corporation	2000484757	75,856.44
B51310008	RDE2031	TOC Assignment - Construction Assistance Services for L	URS Corporation	2000514406	145,008.61
B51310008	RDE2031	TOC Assignment - Construction Assistance Services for L	URS Corporation	2000529775	46,699.30
B51310008	RDE2031	TOC Assignment - Construction Assistance Services for L	URS Corporation	2000541972	70,038.74
B51310008	RDE2031	TOC Assignment - Construction Assistance Services for L	URS Corporation	2000559691	47,443.19
B51310008	RDE2031	TOC Assignment - Construction Assistance Services for L	URS Corporation	2000565213	39,627.96
B51310008	RDE2031	TOC Assignment - Construction Assistance Services for L	URS Corporation	2000572030	12,821.44
B51310008	RDE2031	TOC Assignment - Construction Assistance Services for L	URS Corporation	2000587912	45,363.54
B51310008	RDE2031	TOC Assignment - Construction Assistance Services for L	URS Corporation	2000594308	47,532.36
B51310008	RDE2031	TOC Assignment - Construction Assistance Services for L	URS Corporation	2000602762	
B51310008					6,118,480.53
B51311006	PND2010	TASK ORDER ASSIGNMENT NO. 6	PB AMERICAS INC.	543726	25,128.09
B51311006	PND2010	TASK ORDER ASSIGNMENT NO. 6	PB AMERICAS INC.	545007	61,021.56
B51311006	PND2010	TASK ORDER ASSIGNMENT NO. 6	PB AMERICAS INC.	547751	12,956.68
B51311006	PND2010	TASK ORDER ASSIGNMENT NO. 6	PB AMERICAS INC.	550027	10,677.62
B51311006					109,783.95
B51317002	PBN0230	TASK ORDER CONTRACT FOR ENVIRONMENTAL	BEM SYSTEMS INC.	BE-13-002B-SANDY	160,492.75
B51317002	PBN0230	TASK ORDER CONTRACT FOR ENVIRONMENTAL	BEM SYSTEMS INC.	10	95,004.41
B51317002	PBN0230	TASK ORDER CONTRACT FOR ENVIRONMENTAL	BEM SYSTEMS INC.	12	117,237.21
B51317002	PBN0230	TASK ORDER CONTRACT FOR ENVIRONMENTAL	BEM SYSTEMS INC.	BE-002B-SANDY-09	99,804.29
B51317002	PBN0230	TASK ORDER CONTRACT FOR ENVIRONMENTAL	BEM SYSTEMS INC.	BE-13-002-SANDY-1	254,075.14
B51317002	PBN0230	TASK ORDER CONTRACT FOR ENVIRONMENTAL	BEM SYSTEMS INC.	BE-13-002B-SANDY	117,416.89
B51317002	PBN0230	TASK ORDER CONTRACT FOR ENVIRONMENTAL	BEM SYSTEMS INC.	BE-13-002B-SANDY	110,508.30
B51317002	PBN0230	TASK ORDER CONTRACT FOR ENVIRONMENTAL	BEM SYSTEMS INC.	BE-13-002B-SANDY	126,866.33
B51317002	PBN0230	TASK ORDER CONTRACT FOR ENVIRONMENTAL	BEM SYSTEMS INC.	BE-13-002B-SANDY	136,700.82
B51317002	PBN0230	TASK ORDER CONTRACT FOR ENVIRONMENTAL	BEM SYSTEMS INC.	BE-13-002B-SANDY	88,645.85
B51317002	PBN0230	TASK ORDER CONTRACT FOR ENVIRONMENTAL	BEM SYSTEMS INC.	BE-13-002B-SANDY	42,922.16
B51317002	PBN0230	TASK ORDER CONTRACT FOR ENVIRONMENTAL	BEM SYSTEMS INC.	BE-13-002B-SANDY	92,546.49
B51317002	PBN0230	TASK ORDER CONTRACT FOR ENVIRONMENTAL	BEM SYSTEMS INC.	BE13-002B-SANDY	81,097.02
B51317002	PBN0230	TASK ORDER CONTRACT FOR ENVIRONMENTAL	BEM SYSTEMS INC.	BE13-002B-SANDY	43,099.17
B51317002	PBN0230	TASK ORDER CONTRACT FOR ENVIRONMENTAL	BEM SYSTEMS INC.	BE13-002B-SANDY	112,850.16
B51317002	PBN0230	TASK ORDER CONTRACT FOR ENVIRONMENTAL	BEM SYSTEMS INC.	BE13-002B-SANDY	65,985.36
B51317002	PBN0230	REVISION NO. 2 AMENDS TASK ORDER	BEM SYSTEMS INC.	BE-13-002B-SANDY	20,363.94
B51317002	PBN0230	REVISION NO. 2 AMENDS TASK ORDER	BEM SYSTEMS INC.	BE-13-002B-SANDY	125,649.61
B51317002	PBN0230	REVISION NO. 2 AMENDS TASK ORDER	BEM SYSTEMS INC.	BE-13-002B-SANDY	113,464.66
B51317002	PBN0230	REVISION NO. 2 AMENDS TASK ORDER	BEM SYSTEMS INC.	BE-13-002B-SANDY	83,158.74
B51317002	PBN0230	REVISION NO. 2 AMENDS TASK ORDER	BEM SYSTEMS INC.	BE13-002B-SANDY	351,370.24
B51317002	PBN0230	REVISION NO. 2 AMENDS TASK ORDER	BEM SYSTEMS INC.	BE13-002B-SANDY	220,598.88
B51317002	PBN0230	REVISION NO. 2 AMENDS TASK ORDER	BEM SYSTEMS INC.	BE13-002B-SANDY	112,639.22
B51317002	PBN0230	REVISION NO. 2 AMENDS TASK ORDER	BEM SYSTEMS INC.	BE13-002B-SANDY	59,207.03
B51317002	PBN0230	REVISION NO. 2 AMENDS TASK ORDER	BEM SYSTEMS INC.	BE13-002B-SANDY	63,982.54
B51317002	PMX0250	TASK ORDER ASSIGNMENT NO. 2 REV. 3 FOR	BEM SYSTEMS INC.	BE-13-002B-SANDY	125,268.23
B51317002	PMX0250	TASK ORDER ASSIGNMENT NO. 2 REV. 3 FOR	BEM SYSTEMS INC.	BE-13-002B-SANDY	187,573.15
B51317002	PMX0250	TASK ORDER ASSIGNMENT NO. 2 REV. 3 FOR	BEM SYSTEMS INC.	BE-13-002B-SANDY	37,520.12
B51317002	PMX0250	TASK ORDER ASSIGNMENT NO. 2 REV. 3 FOR	BEM SYSTEMS INC.	BE-13-002B-SANDY	33,382.54
B51317002	PMX0250	TASK ORDER ASSIGNMENT NO. 2 REV. 3 FOR	BEM SYSTEMS INC.	BE-13-002B-SANDY	24,917.78
B51317002	PMX0250	TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR SUPERSTO	BEM Systems, Inc	BE-13-002B-SANDY	16,735.93
B51317002	PMX0250	TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR SUPERSTO	BEM Systems, Inc	BE-13-002B-SANDY	8,618.48

B51317002	PMX0250	TASK ORDER ASSIGNMENT NO. 2 REV. 3 FOR	BEM SYSTEMS INC.	BE-13-002B-SANDY	63,023.97
B51317002	PMX0250	TASK ORDER ASSIGNMENT NO. 2 REV. 3 FOR	BEM SYSTEMS INC.	BE13-002B-SANDY-	38,073.82
B51317002	PMX0250	TASK ORDER ASSIGNMENT NO. 2 REV. 3 FOR	BEM SYSTEMS INC.	BE13-002B-SANDY-	33,425.36
B51317002	PMX0250	TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR SUPERSTO	BEM Systems, Inc	32	25,572.25
B51317002	PMX0250	TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR SUPERSTO	BEM Systems, Inc	40	12,958.06
B51317002	PMX0250	TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR SUPERSTO	BEM Systems, Inc	41	11,767.02
B51317002	PMX0250	TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR SUPERSTO	BEM Systems, Inc	42	14,144.05
B51317002	PMX0250	TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR SUPERSTO	BEM Systems, Inc	43	12,525.60
B51317002	PMX0250	TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR SUPERSTO	BEM Systems, Inc	44	5,079.35
B51317002	PMX0250	TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR SUPERSTO	BEM Systems, Inc	45	9,744.43
B51317002	PMX0250	TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR SUPERSTO	BEM Systems, Inc	46	9,604.88
B51317002	PMX0250	TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR SUPERSTO	BEM Systems, Inc	47	4,323.52
B51317002	PMX0250	TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR SUPERSTO	BEM Systems, Inc	48	2,195.26
B51317002	PMX0250	TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR SUPERSTO	BEM Systems, Inc	49	3,990.09
B51317002	PMX0250	TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR SUPERSTO	BEM Systems, Inc	50	3,128.95
B51317002	PMX0250	TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR SUPERSTO	BEM Systems, Inc	51	1,315.55
B51317002	PMX0250	TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR SUPERSTO	BEM Systems, Inc	52	1,195.19
B51317002	PMX0250	TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR SUPERSTO	BEM Systems, Inc	BE-13-002B-SANDY	8,618.48
B51317002	PMX0250	TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR SUPERSTO	BEM Systems, Inc	BE-13-002B-SANDY	14,530.85
B51317002	PMX0250	TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR SUPERSTO	BEM Systems, Inc	BE-13-002B-SANDY	10,405.49
B51317002	PMX0250	TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR SUPERSTO	BEM Systems, Inc	BE-13-002B-SANDY	6,511.69
B51317002	PMX0250	TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR SUPERSTO	BEM Systems, Inc	BE-13-002B-SANDY	25,163.59
B51317002	PMX0250	TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR SUPERSTO	BEM Systems, Inc	BE-13-002B-SANDY	18,047.97
B51317002	PMX0250	TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR SUPERSTO	BEM Systems, Inc	BE-13-002B-SANDY	23,515.94
B51317002	PMX0250	TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR SUPERSTO	BEM Systems, Inc	BE-13-002B-SANDY	6,391.98
B51317002	PMX0250	TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR SUPERSTO	BEM Systems, Inc	BE-13-002B-SANDY	23,102.81
B51317002	PMX0250	TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR SUPERSTO	BEM Systems, Inc	BE-13-002B-SANDY	35,410.78
B51317002	PMX0250	TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR SUPERSTO	BEM Systems, Inc	BE-13-002B-SANDY	20,972.64
B51317002	PMX0250	TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR SUPERSTO	BEM Systems, Inc	BE-13-002B-SANDY	17,219.54
B51317002	PMX0250	TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR SUPERSTO	BEM Systems, Inc	BE-13-002B-SANDY	33,591.33
B51317002	PMX0250	TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR SUPERSTO	BEM Systems, Inc	BE-13-002B-SANDY	21,416.61
B51317002	PMX0250	TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR SUPERSTO	BEM Systems, Inc	BE-13-002B-SANDY	21,470.16
B51317002	PMX0250	TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR SUPERSTO	BEM Systems, Inc	BE-13-002B-SANDY	10,762.25
B51317002	PMX0250	TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR SUPERSTO	BEM Systems, Inc	BE-13-002B-SANDY	550.01
B51317002	PMX0250	TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR SUPERSTO	BEM Systems, Inc	BE-13-002B-Sandy	36,352.96
B51317002	PMX0250	TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR SUPERSTO	BEM Systems, Inc	BE-13-002B-Sandy	32,384.20
B51317002	PMX0250	TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR SUPERSTO	BEM Systems, Inc	BE-13-002B-Sandy-	31,288.38
B51317002	PMX0250	TASK ORDER ASSIGNMENT NO. 2 REV. 3 FOR	BEM SYSTEMS INC.	N/A	0
B51317002	PMX0250	TOA No. 2, Rev. 4 - Environmental Support for Resilienc	BEM Systems, Inc	BE-13-002B-SANDY	21,237.85
B51317002	PMX0250	TOA No. 2, Rev. 4 - Environmental Support for Resilienc	BEM Systems, Inc	BE-13-002B-SANDY	11,430.08
B51317002					4,012,146.38
B51317010	PND0230	TASK ORDER NO. 10 FOR THE SUPERSTORM	BEM SYSTEMS INC.	B51317010-1	82,497.48
B51317010	PND0230	TASK ORDER NO. 10 FOR THE SUPERSTORM	BEM SYSTEMS INC.	B51317010-2	148,020.96
B51317010	PND0230	TASK ORDER NO. 10 FOR THE SUPERSTORM	BEM SYSTEMS INC.	B51317010-3	106,690.95
B51317010	PND0230	TASK ORDER NO. 10 FOR THE SUPERSTORM	BEM SYSTEMS INC.	B51317010-4	4,606.89
B51317010	PND0230	TASK ORDER NO. 10 FOR THE SUPERSTORM	BEM SYSTEMS INC.	B51317010-5	1,869.45
B51317010	PXB0230	TIER III PREP RARITAN RIVER DRAW	BEM SYSTEMS INC.	B51317010-3	123,410.68
B51317010	PXB0230	TIER III PREP RARITAN RIVER DRAW	BEM SYSTEMS INC.	B51317010-4	16,124.10
B51317010	PXB0230	TIER III PREP RARITAN RIVER DRAW	BEM SYSTEMS INC.	B51317010-5	6,543.06
B51317010	RDF0230	TIER III PREP TRAIN CONTROL INFRA-	BEM SYSTEMS INC.	B51317010-3	32,514.36
B51317010	RDF0230	TIER III PREP TRAIN CONTROL INFRA-	BEM SYSTEMS INC.	B51317010-4	3,455.16
B51317010	RDF0230	TIER III PREP TRAIN CONTROL INFRA-	BEM SYSTEMS INC.	B51317010-5	1,402.08
B51317010	RDD0230	TIER III PREP DELCO LEAD TRAIN SAFE	BEM SYSTEMS INC.	B51317010-3	48,771.54
B51317010	RDD0230	TIER III PREP DELCO LEAD TRAIN SAFE	BEM SYSTEMS INC.	B51317010-4	6,910.33
B51317010	RDD0230	TIER III PREP DELCO LEAD TRAIN SAFE	BEM SYSTEMS INC.	B51317010-5	2,804.17
B51317010	RDE0230	TIER III PREP HOBOKEN LONG SLIP FLOOD	BEM SYSTEMS INC.	B51317010-4	5,182.75
B51317010	RDE0230	TIER III PREP HOBOKEN LONG SLIP FLOOD	BEM SYSTEMS INC.	B51317010-5	2,103.13
B51317010	PXK0230	TIER III PREP NJ TRANSITGRID	BEM SYSTEMS INC.	B51317010-4	21,306.84
B51317010	PXK0230	TIER III PREP NJ TRANSITGRID	BEM SYSTEMS INC.	B51317010-5	8,646.19
B51317010					622,860.12
B51317011	PAD0230	TASK ORDER NO. 11 FOR COASTAL STORM	BEM SYSTEMS INC.	B51317011-1	97,036.84
B51317011	PAD0230	TASK ORDER NO. 11 FOR COASTAL STORM	BEM SYSTEMS INC.	B51317011-2	63,504.78
B51317011	PAD0230	TASK ORDER NO. 11 FOR COASTAL STORM	BEM SYSTEMS INC.	B51317011-3	90,107.34
B51317011	PAD0230	TASK ORDER NO. 11 FOR COASTAL STORM	BEM SYSTEMS INC.	B51317011-4	2,040.11
B51317011	RFF0230	TASK ORDER ASSIGNMENT NO. 11 REV. 1	BEM SYSTEMS INC.	B-51317011R1-01	25,614.72
B51317011	RFF0230	TASK ORDER ASSIGNMENT NO. 11 REV. 1	BEM SYSTEMS INC.	B-51317011R1-02	44,631.56
B51317011	RFF0230	TASK ORDER ASSIGNMENT NO. 11 REV. 1	BEM SYSTEMS INC.	B-51317011R1-03	9,453.33
B51317011	RFF0230	TASK ORDER ASSIGNMENT NO. 11 REV. 1	BEM SYSTEMS INC.	B-51317011R1-04	20,300.39
B51317011	RFF0230	TASK ORDER ASSIGNMENT NO. 11 REV. 1	BEM SYSTEMS INC.	B-51317011R-06	99,611.44
B51317011	RFF0230	TASK ORDER ASSIGNMENT NO. 11 REV. 1	BEM SYSTEMS INC.	B-51317011R1-04	108,431.85
B51317011	RFF0230	TASK ORDER ASSIGNMENT NO. 11 REV. 1	BEM SYSTEMS INC.	B-51317011R1-10	92,209.61
B51317011	RFF0230	TASK ORDER ASSIGNMENT NO. 11 REV. 1	BEM SYSTEMS INC.	B-51317011R1-11	23,458.41
B51317011	RFF0230	TASK ORDER ASSIGNMENT NO. 11 REV. 1	BEM SYSTEMS INC.	B-51317011R1-12	24,032.43
B51317011	RFF0230	TASK ORDER ASSIGNMENT NO. 11 REV. 1	BEM SYSTEMS INC.	B-51317011R1-13	11,905.88
B51317011	RFF0230	TASK ORDER ASSIGNMENT NO. 11 REV. 1	BEM SYSTEMS INC.	B-51317011R1-14	9,112.96
B51317011	RFF0230	TASK ORDER NO. . . .	BEM Systems, Inc	B-51317011R1-16	21,113.88
B51317011	RFF0230	TASK ORDER NO. . . .	BEM Systems, Inc	B-51317011R2-2	9,978.40
B51317011	RFF0230	TASK ORDER NO. . . .	BEM Systems, Inc	B-51317011R2-9	13,334.18
B51317011	RFF0230	TASK ORDER ASSIGNMENT NO. 11 REV. 1	BEM SYSTEMS INC.	B-51317011R-05	53,517.33
B51317011	RFF0230	TASK ORDER ASSIGNMENT NO. 11 REV. 1	BEM SYSTEMS INC.	B51317011R1-07	92,274.95
B51317011	RFF0230	TASK ORDER ASSIGNMENT NO. 11 REV. 1	BEM SYSTEMS INC.	B51317011R1-08	96,971.37
B51317011	RFF0230	TASK ORDER ASSIGNMENT NO. 11 REV. 1	BEM SYSTEMS INC.	B51317011R1-09	58,901.63
B51317011	RFF0230	TASK ORDER ASSIGNMENT NO. 11, REV. 2 - COASTAL ST	BEM Systems, Inc	B-51317011R1-15	13,047.80

B51317011	RFF0230	TASK ORDER ASSIGNMENT NO. 11, REV. 2 - COASTAL ST	BEM Systems, Inc	B-51317011R1-17	3,615.22
B51317011	RFF0230	TASK ORDER ASSIGNMENT NO. 11, REV. 2 - COASTAL ST	BEM Systems, Inc	B-51317011R2-1	9,884.49
B51317011	RFF0230	TASK ORDER ASSIGNMENT NO. 11, REV. 2 - COASTAL ST	BEM Systems, Inc	B-51317011R2-2	9,978.40
B51317011	RFF0230	TASK ORDER ASSIGNMENT NO. 11, REV. 2 - COASTAL ST	BEM Systems, Inc	B-51317011R2-3	6,383.90
B51317011	RFF0230	TASK ORDER ASSIGNMENT NO. 11, REV. 2 - COASTAL ST	BEM Systems, Inc	B-51317011R2-4	7,178.00
B51317011	RFF0230	TASK ORDER ASSIGNMENT NO. 11, REV. 2 - COASTAL ST	BEM Systems, Inc	B-51317011R2-5	5,765.14
B51317011	RFF0230	TASK ORDER ASSIGNMENT NO. 11, REV. 2 - COASTAL ST	BEM Systems, Inc	B-51317011R2-6	18,349.35
B51317011	RFF0230	TASK ORDER ASSIGNMENT NO. 11, REV. 2 - COASTAL ST	BEM Systems, Inc	B-51317011R2-7	21,058.17
B51317011	RFF0230	TASK ORDER ASSIGNMENT NO. 11, REV. 2 - COASTAL ST	BEM Systems, Inc	B51317011R2-8	5,945.95
B51317011	RFF0230	TASK ORDER ASSIGNMENT NO. 11, REV. 2 -	BEM SYSTEMS INC.	N/A	0
B51317011	RFF0230	TASK ORDER ASSIGNMENT NO. 11, REV. 2 - COASTAL ST	BEM Systems, Inc	-22	2,076.56
B51317011	RFF0230	TASK ORDER ASSIGNMENT NO. 11, REV. 2 - COASTAL ST	BEM Systems, Inc	-23	4,465.66
B51317011	RFF0230	TASK ORDER ASSIGNMENT NO. 11, REV. 2 - COASTAL ST	BEM Systems, Inc	11A	10,727.57
B51317011	RFF0230	TASK ORDER ASSIGNMENT NO. 11, REV. 2 - COASTAL ST	BEM Systems, Inc	13-002B-1-REV2-18	1,953.24
B51317011	RFF0230	TASK ORDER ASSIGNMENT NO. 11, REV. 2 - COASTAL ST	BEM Systems, Inc	13-002B-11-REV2-1	4,954.97
B51317011	RFF0230	TASK ORDER ASSIGNMENT NO. 11, REV. 2 - COASTAL ST	BEM Systems, Inc	13-002B-11-REV2-1	3,964.85
B51317011	RFF0230	TASK ORDER ASSIGNMENT NO. 11, REV. 2 - COASTAL ST	BEM Systems, Inc	13-002B-11-REV2-1	240.61
B51317011	RFF0230	TASK ORDER ASSIGNMENT NO. 11, REV. 2 - COASTAL ST	BEM Systems, Inc	13-002B-11-REV2-1	1,703.65
B51317011	RFF0230	TASK ORDER ASSIGNMENT NO. 11, REV. 2 - COASTAL ST	BEM Systems, Inc	13-002B-11-REV2-2	1,200.00
B51317011	RFF0230	TASK ORDER ASSIGNMENT NO. 11, REV. 2 - COASTAL ST	BEM Systems, Inc	13-002B-11-REV2-2	1,805.00
B51317011	RFF0230	TASK ORDER ASSIGNMENT NO. 11, REV. 2 - COASTAL ST	BEM Systems, Inc	13-002B-11-REV2-2	1,200.00
B51317011	RFF0230	TASK ORDER ASSIGNMENT NO. 11, REV. 2 - COASTAL ST	BEM Systems, Inc	13-002B-11-REV2-2	10,615.32
B51317011	RFF0230	TASK ORDER ASSIGNMENT NO. 11, REV. 2 - COASTAL ST	BEM Systems, Inc	14A	1,637.66
B51317011	RFF0230	TASK ORDER ASSIGNMENT NO. 11, REV. 2 - COASTAL ST	BEM Systems, Inc	14B	240.62
B51317011	RFF0230	TASK ORDER ASSIGNMENT NO. 11, REV. 2 - COASTAL ST	BEM Systems, Inc	14C	15,339.14
B51317011	RFF0230	TASK ORDER ASSIGNMENT NO. 11, REV. 2 - COASTAL ST	BEM Systems, Inc	17	962.45
B51317011	RFF0230	TASK ORDER ASSIGNMENT NO. 11, REV. 2 - COASTAL ST	BEM Systems, Inc	19	21,840.61
B51317011	RFF0230	TASK ORDER ASSIGNMENT NO. 11, REV. 2 - COASTAL ST	BEM Systems, Inc	20	1,440.61
B51317011	RFF0230	TASK ORDER ASSIGNMENT NO. 11, REV. 2 - COASTAL ST	BEM Systems, Inc	B51317011-10	17,709.72
B51317011	RFF0230	TASK ORDER ASSIGNMENT NO. 11, REV. 2 - COASTAL ST	BEM Systems, Inc	B51317011-11	5,053.67
B51317011					1,277,881.72
B51317012	RDD0232	TASK ORDER ASSIGNMENT NO. 12 FOR	BEM SYSTEMS INC.	B51317-012-1	45,814.74
B51317012	RDD0232	TASK ORDER ASSIGNMENT NO. 12 FOR	BEM SYSTEMS INC.	B51317-012-2	26,992.73
B51317012	RDD0232	TASK ORDER ASSIGNMENT NO. 12 FOR	BEM SYSTEMS INC.	B51317-012-2-BALA	3,525.41
B51317012	RDD0232	TASK ORDER ASSIGNMENT NO. 12 FOR	BEM SYSTEMS INC.	B51317-012-3	31,693.04
B51317012	RDD0232	TASK ORDER ASSIGNMENT NO. 12 FOR	BEM SYSTEMS INC.	NJTO1042-04	52,163.15
B51317012	RDD0232	TASK ORDER ASSIGNMENT NO. 12 FOR	BEM SYSTEMS INC.	NJTO1042-05	66,058.97
B51317012	RDD0232	TASK ORDER ASSIGNMENT NO. 12 FOR	BEM SYSTEMS INC.	NJTO1042-06	48,053.36
B51317012	RDD0232	TASK ORDER ASSIGNMENT NO. 12 FOR	BEM SYSTEMS INC.	NJTO1042-07	65,426.11
B51317012	RDD0232	TASK ORDER ASSIGNMENT NO. 12 FOR	BEM SYSTEMS INC.	NJTO1042-08	25,257.62
B51317012	RDD0232	TASK ORDER ASSIGNMENT NO. 12 FOR	BEM SYSTEMS INC.	NJTO1042-09	18,802.17
B51317012	RDD0232	TASK ORDER ASSIGNMENT NO. 12 FOR	BEM SYSTEMS INC.	NJTO1042-10	16,069.35
B51317012	RDD0232	TASK ORDER ASSIGNMENT NO. 12 FOR	BEM SYSTEMS INC.	NJTO1042-11	21,344.65
B51317012	RDD0232	TASK ORDER ASSIGNMENT NO. 12 FOR	BEM SYSTEMS INC.	NJTO1042-12	15,535.04
B51317012	RDD0232	TASK ORDER ASSIGNMENT NO. 12 FOR	BEM SYSTEMS INC.	NJTO1042-13	14,534.21
B51317012	RDD0232	TASK ORDER ASSIGNMENT NO. 12 FOR	BEM SYSTEMS INC.	NJTO1042-14	7,587.24
B51317012	RDD0232	TASK ORDER ASSIGNMENT NO. 12 FOR	BEM SYSTEMS INC.	NJTO1042-15	25,077.81
B51317012	RDD0232	TASK ORDER ASSIGNMENT NO. 12 FOR	BEM SYSTEMS INC.	NJTO1042-16	12,112.67
B51317012	RDD0232	TASK ORDER ASSIGNMENT NO. 12 FOR	BEM SYSTEMS INC.	NJTO1042-17	20,588.12
B51317012	RDD0232	TASK ORDER ASSIGNMENT NO. 12 FOR	BEM SYSTEMS INC.	NJTO1042-18	10,935.74
B51317012	RDD0232	TASK ORDER ASSIGNMENT NO. 12 FOR	BEM SYSTEMS INC.	NJTO1042-19	12,073.52
B51317012	RDD0232	TASK ORDER ASSIGNMENT NO. 12 FOR	BEM SYSTEMS INC.	NJTO1042-20	11,199.38
B51317012	RDD0232	TASK ORDER ASSIGNMENT NO. 12 FOR	BEM SYSTEMS INC.	NJTO1042-21	21,831.50
B51317012	RDD0232	TASK ORDER ASSIGNMENT NO. 12 FOR	BEM SYSTEMS INC.	NJTO1042-22	20,447.13
B51317012	RDD0232	TASK ORDER ASSIGNMENT NO. 12 FOR	BEM SYSTEMS INC.	NJTO1042-23	19,033.90
B51317012	RDD0232	TASK ORDER ASSIGNMENT NO. 12 FOR	BEM SYSTEMS INC.	NJTO1042-24	19,855.37
B51317012	RDD0232	TASK ORDER ASSIGNMENT NO. 12 FOR COUNTY YARD/D	BEM Systems, Inc	NJTO1042-25	28,102.65
B51317012	RDD0232	TASK ORDER ASSIGNMENT NO. 12 FOR COUNTY YARD/D	BEM Systems, Inc	NJTO1042-26	46,543.96
B51317012	RDD0232	TASK ORDER ASSIGNMENT NO. 12 FOR COUNTY YARD/D	BEM Systems, Inc	NJTO1042-28	36,069.56
B51317012	RDD0232	TASK ORDER ASSIGNMENT NO. 12 FOR COUNTY YARD/D	BEM Systems, Inc	NJTO1042-29	18,014.28
B51317012	RDD0232	TASK ORDER ASSIGNMENT NO. 12 FOR COUNTY YARD/D	BEM Systems, Inc	NJTO1042-30	9,268.78
B51317012	RDD0232	TASK ORDER ASSIGNMENT NO. 12 FOR COUNTY YARD/D	BEM Systems, Inc	NJTO1042-32	10,636.38
B51317012	RDD0232	TASK ORDER ASSIGNMENT NO. 12 FOR COUNTY YARD/D	BEM Systems, Inc	NJTO1042-34	18,801.58
B51317012	RDD0232	TASK ORDER ASSIGNMENT NO. 12 FOR COUNTY YARD/D	BEM Systems, Inc	NJTO1042-35	9,004.43
B51317012	RDD0232	TASK ORDER ASSIGNMENT NO. 12 FOR COUNTY YARD/D	BEM Systems, Inc	NJTO1042-27	53,036.94
B51317012	RDD0232	TASK ORDER ASSIGNMENT NO. 12, REVISION NO. 1 LNTF	BEM Systems, Inc	NJTO1042-31	24,404.34
B51317012	RDD0232	TASK ORDER ASSIGNMENT NO. 12, REVISION NO. 1 LNTF	BEM Systems, Inc	NJTO1042-35	9,004.43
B51317012	RDD0232	TASK ORDER ASSIGNMENT NO. 12, REVISION NO. 1 LNTF	BEM Systems, Inc	NJTO1042-36	8,139.27
B51317012	RDD0232	TASK ORDER ASSIGNMENT NO. 12, REVISION NO. 1 LNTF	BEM Systems, Inc	NJTO1042-37	21,319.55
B51317012	RDD0232	TASK ORDER ASSIGNMENT NO. 12, REVISION NO. 1 LNTF	BEM Systems, Inc	NJTO1042-38	14,583.00
B51317012	RDD0232	TASK ORDER ASSIGNMENT NO. 12, REVISION NO. 1 LNTF	BEM Systems, Inc	NJTO1042-39	7,891.70
B51317012	RDD0232	TASK ORDER ASSIGNMENT NO. 12, REVISION NO. 1 LNTF	BEM Systems, Inc	NJTO1042-41	18,224.24
B51317012	RDD0232	TASK ORDER ASSIGNMENT NO. 12, REVISION NO. 1 LNTF	BEM Systems, Inc	NJTO1042R-42	18,469.48
B51317012	RDD0232	TASK ORDER ASSIGNMENT NO. 12, REVISION NO. 1 LNTF	BEM Systems, Inc	NJTO1042R-43	55,644.03
B51317012	RDD0232	TASK ORDER ASSIGNMENT NO. 12, REVISION NO. 1 LNTF	BEM Systems, Inc	NJTO1042R-44	10,475.06
B51317012	RDD0232	TASK ORDER ASSIGNMENT NO. 12, REVISION NO. 1 LNTF	BEM Systems, Inc	NJTO1042R-47	5,605.23
B51317012	RDD0232	TASK ORDER ASSIGNMENT NO. 12, REVISION NO. 1 LNTF	BEM Systems, Inc	NJTO1042R-51	29,213.18
B51317012	RDD0232	TASK ORDER ASSIGNMENT NO. 12, REVISION NO. 1 LNTF	BEM Systems, Inc	NJTO1042R-51REV	
B51317012	RDD0232	TASK ORDER ASSIGNMENT NO. 12, REVISION NO. 1 LNTF	BEM Systems, Inc	NJTO1042R-53	8,026.06
B51317012	RDD0232	TASK ORDER ASSIGNMENT NO. 12, REVISION NO. 1 LNTF	BEM Systems, Inc	NJTO1042R-54	12,884.93
B51317012	RDD0232	TASK ORDER ASSIGNMENT NO. 12, REVISION NO. 1 LNTF	BEM Systems, Inc	NJTO1042R-62	5,299.72
B51317012	RDD0232	TASK ORDER ASSIGNMENT NO. 12, REVISION NO. 1 LNTF	BEM Systems, Inc	NJTO1042R-65	559.97
B51317012	RDD0232	Delco Lead Storage and Service and Inspection Facility -	BEM Systems, Inc	NJTO1042-33	221,330.12
B51317012	RDD0232	Delco Lead Storage and Service and Inspection Facility -	BEM Systems, Inc	NJTO1042-40	8,168.19
B51317012	RDD0232	Delco Lead Storage and Service and Inspection Facility -	BEM Systems, Inc	NJTO1042R-45	52,057.87

B51317012	RDD0232	Delco Lead Storage and Service and Inspection Facility -	BEM Systems, Inc	NJTO1042R-46	39,497.69
B51317012	RDD0232	Delco Lead Storage and Service and Inspection Facility -	BEM Systems, Inc	NJTO1042R-48	13,170.38
B51317012	RDD0232	Delco Lead Storage and Service and Inspection Facility -	BEM Systems, Inc	NJTO1042R-49	12,767.73
B51317012	RDD0232	Delco Lead Storage and Service and Inspection Facility -	BEM Systems, Inc	NJTO1042R-50	11,441.72
B51317012	RDD0232	Delco Lead Storage and Service and Inspection Facility -	BEM Systems, Inc	NJTO1042R-51REV	
B51317012	RDD0232	Delco Lead Storage and Service and Inspection Facility -	BEM Systems, Inc	NJTO1042R-52	13,905.79
B51317012	RDD0232	Delco Lead Storage and Service and Inspection Facility -	BEM Systems, Inc	NJTO1042R-55	11,141.16
B51317012	RDD0232	Delco Lead Storage and Service and Inspection Facility -	BEM Systems, Inc	NJTO1042R-56	9,955.66
B51317012	RDD0232	Delco Lead Storage and Service and Inspection Facility -	BEM Systems, Inc	NJTO1042R-57	9,185.75
B51317012	RDD0232	Delco Lead Storage and Service and Inspection Facility -	BEM Systems, Inc	NJTO1042R-58	20,311.70
B51317012	RDD0232	Delco Lead Storage and Service and Inspection Facility -	BEM Systems, Inc	NJTO1042R-59	3,333.85
B51317012	RDD0232	Delco Lead Storage and Service and Inspection Facility -	BEM Systems, Inc	NJTO1042R-60	8,936.41
B51317012	RDD0232	Delco Lead Storage and Service and Inspection Facility -	BEM Systems, Inc	NJTO1042R-61	7,377.27
B51317012	RDD0232	Delco Lead Storage and Service and Inspection Facility -	BEM Systems, Inc	NJTO1042R-63	3,435.00
B51317012	RDD0232	Delco Lead Storage and Service and Inspection Facility -	BEM Systems, Inc	NJTO1042R-64	3,383.14
B51317012	RDD0232	TOA No. 12, Rev. 2 County Yard / Delco Lead.	BEM Systems, Inc	NJTO1042R2-64	2,551.32
B51317012	RDD0232	TOA No. 12, Rev. 2 County Yard / Delco Lead.	BEM Systems, Inc	NJTO1042R2-65	9,337.24
B51317012	RDD0232	TOA No. 12, Rev. 2 County Yard / Delco Lead.	BEM Systems, Inc	NJTO1042R2-66	20,321.66
B51317012	RDD0232	TOA No. 12, Rev. 2 County Yard / Delco Lead.	BEM Systems, Inc	NJTO1042R2-67	5,427.68
B51317012	RDD0232	TOA No. 12, Rev. 2 County Yard / Delco Lead.	BEM Systems, Inc	NJTO1042R2-68	82,012.75
B51317012	RDD0232	TOA No. 12, Rev. 2 County Yard / Delco Lead.	BEM Systems, Inc	NJTO1042R2-69	17,227.02
B51317012	RDD0232	TOA No. 12, Rev. 2 County Yard / Delco Lead.	BEM Systems, Inc	NJTO1042R2-70	12,474.35
B51317012	RDD0232	TOA No. 12, Rev. 2 County Yard / Delco Lead.	BEM Systems, Inc	NJTO1042R2-71	23,040.38
B51317012	RDD0232	TOA No. 12, Rev. 2 County Yard / Delco Lead.	BEM Systems, Inc	NJTO1042R2-72	12,757.11
B51317012	RDD0232	TOA No. 12, Rev. 2 County Yard / Delco Lead.	BEM Systems, Inc	NJTO1042R2-73	8,200.13
B51317012	RDD0232	TOA No. 12, Rev. 2 County Yard / Delco Lead.	BEM Systems, Inc	NJTO1042R2-74	5,128.21
B51317012	RDD0232	TOA No. 12, Rev. 2 County Yard / Delco Lead.	BEM Systems, Inc	NJTO1042R2-75	8,786.44
B51317012					1,767,899.40
B51317013	RDE0232	TASK ORDER ASSIGNMENT NO. 13	BEM SYSTEMS INC.	B51317013-1	56,425.01
B51317013	RDE0232	TASK ORDER ASSIGNMENT NO. 13	BEM SYSTEMS INC.	B51317013-2	26,992.73
B51317013	RDE0232	TASK ORDER ASSIGNMENT NO. 13	BEM SYSTEMS INC.	B51317013-3	62,084.76
B51317013	RDE0232	TASK ORDER ASSIGNMENT NO. 13	BEM SYSTEMS INC.	NJTO1043-04-BAL	29,918.24
B51317013	RDE0232	TASK ORDER ASSIGNMENT NO. 13	BEM SYSTEMS INC.	NJTO1043-05	66,438.04
B51317013	RDE0232	TASK ORDER ASSIGNMENT NO. 13	BEM SYSTEMS INC.	NJTO1043-06	57,861.64
B51317013	RDE0232	TASK ORDER ASSIGNMENT NO. 13	BEM SYSTEMS INC.	NJTO1043-07	100,279.58
B51317013	RDE0232	TASK ORDER ASSIGNMENT NO. 13	BEM SYSTEMS INC.	NJTO1043-09	71,833.54
B51317013	RDE0232	TASK ORDER ASSIGNMENT NO. 13	BEM SYSTEMS INC.	NJTO1043-10	64,972.93
B51317013	RDE0232	TASK ORDER ASSIGNMENT NO. 13	BEM SYSTEMS INC.	NJTO1043-11	67,488.50
B51317013	RDE0232	TASK ORDER ASSIGNMENT NO. 13	BEM SYSTEMS INC.	NJTO1043-12	46,650.39
B51317013	RDE0232	TASK ORDER ASSIGNMENT NO. 13	BEM SYSTEMS INC.	NJTO1043-13	74,808.82
B51317013	RDE0232	TASK ORDER ASSIGNMENT NO. 13	BEM SYSTEMS INC.	NJTO1043-14	47,776.12
B51317013	RDE0232	TASK ORDER ASSIGNMENT NO. 13	BEM SYSTEMS INC.	NJTO1043-15	58,772.65
B51317013	RDE0232	TASK ORDER ASSIGNMENT NO. 13	BEM SYSTEMS INC.	NJTO1043-16	34,637.69
B51317013	RDE0232	TASK ORDER ASSIGNMENT NO. 13	BEM SYSTEMS INC.	NJTO1043-17	16,575.44
B51317013	RDE0232	TASK ORDER ASSIGNMENT NO. 13	BEM SYSTEMS INC.	NJTO1043-18	20,498.50
B51317013	RDE0232	TASK ORDER ASSIGNMENT NO. 13	BEM SYSTEMS INC.	NJTO1043-20	19,955.49
B51317013	RDE0232	TASK ORDER ASSIGNMENT NO. 13	BEM SYSTEMS INC.	NJTO1043-22	37,083.41
B51317013	RDE0232	TASK ORDER ASSIGNMENT NO. 13	BEM SYSTEMS INC.	NJTO1043-04	250,000.00
B51317013	PAC0232	TASK ORDER ASSIGNMENT NO. 13	BEM SYSTEMS INC.	NJTO1043-07	53,222.95
B51317013	PAC0232	TASK ORDER ASSIGNMENT NO. 13	BEM SYSTEMS INC.	NJTO1043-08	113,239.80
B51317013	PAC0232	TASK ORDER ASSIGNMENT NO. 13 LONG SLIP FILL AND F	BEM Systems, Inc	NJTO1043R-26	28,250.28
B51317013	PAC0232	TASK ORDER ASSIGNMENT NO. 13 LONG SLIP FILL AND F	BEM Systems, Inc	NJTO1043-27	20,952.85
B51317013	RDE0234	THIS PURCHASE ORDER RELEASE IS TO	BEM SYSTEMS INC.	N/A	0
B51317013	RDE0234	THIS PURCHASE ORDER RELEASE IS TO RECORD THE LNT	BEM Systems, Inc	NJTO1043-19	75,030.85
B51317013	RDE0234	THIS PURCHASE ORDER RELEASE IS TO RECORD THE LNT	BEM Systems, Inc	NJTO1043-21	73,840.95
B51317013	RDE0234	THIS PURCHASE ORDER RELEASE IS TO RECORD THE LNT	BEM Systems, Inc	NJTO1043-23	26,548.69
B51317013	RDE0234	THIS PURCHASE ORDER RELEASE IS TO RECORD THE LNT	BEM Systems, Inc	NJTO1043-24	31,121.30
B51317013	RDE0234	THIS PURCHASE ORDER RELEASE IS TO RECORD THE LNT	BEM Systems, Inc	NJTO1043-25	39,729.23
B51317013	RDE0234	THIS PURCHASE ORDER RELEASE IS TO RECORD TASK OR	BEM Systems, Inc	NJTO1043-25	39,729.23
B51317013	RDE0234	THIS PURCHASE ORDER RELEASE IS TO RECORD TASK OR	BEM Systems, Inc	NJTO1043-28	23,489.07
B51317013	RDE0234	THIS PURCHASE ORDER RELEASE IS TO RECORD TASK OR	BEM Systems, Inc	NJTO1043-29	22,244.94
B51317013	RDE0234	THIS PURCHASE ORDER RELEASE IS TO RECORD TASK OR	BEM Systems, Inc	NJTO1043-30	8,701.30
B51317013	RDE0234	THIS PURCHASE ORDER RELEASE IS TO RECORD TASK OR	BEM Systems, Inc	NJTO1043-31	23,125.64
B51317013	RDE0234	THIS PURCHASE ORDER RELEASE IS TO RECORD TASK OR	BEM Systems, Inc	NJTO1043-33	12,694.39
B51317013	RDE0234	THIS PURCHASE ORDER RELEASE IS TO RECORD TASK OR	BEM Systems, Inc	NJTO1043-34	22,268.19
B51317013	RDE0234	THIS PURCHASE ORDER RELEASE IS TO RECORD TASK OR	BEM Systems, Inc	NJTO1043-35	4,919.70
B51317013	RDE0234	THIS PURCHASE ORDER RELEASE IS TO RECORD TASK OR	BEM Systems, Inc	NJTO1043-36	4,316.71
B51317013	RDE0234	THIS PURCHASE ORDER RELEASE IS TO RECORD TASK OR	BEM Systems, Inc	NJTO1043-37	9,224.39
B51317013	RDE0234	THIS PURCHASE ORDER RELEASE IS TO RECORD TASK OR	BEM Systems, Inc	NJTO1043-38	8,769.08
B51317013	RDE0234	THIS PURCHASE ORDER RELEASE IS TO RECORD TASK OR	BEM Systems, Inc	NJTO1043-39	5,495.91
B51317013	RDE0234	THIS PURCHASE ORDER RELEASE IS TO RECORD TASK OR	BEM Systems, Inc	NJTO1043-40	2,743.67
B51317013	RDE0234	THIS PURCHASE ORDER RELEASE IS TO RECORD TASK OR	BEM Systems, Inc	NJTO1043-41	2,205.00
B51317013	RDE0234	THIS PURCHASE ORDER RELEASE IS TO RECORD TASK OR	BEM Systems, Inc	NJTO1043R-42	2,011.15
B51317013	RDE0234	THIS PURCHASE ORDER RELEASE IS TO RECORD TASK OR	BEM Systems, Inc	NJTO1043R-43	4,972.20
B51317013	RDE0234	THIS PURCHASE ORDER RELEASE IS TO RECORD TASK OR	BEM Systems, Inc	NJTO1043R-44	2,667.86
B51317013	RDE0234	THIS PURCHASE ORDER RELEASE IS TO RECORD TASK OR	BEM Systems, Inc	NJTO1043R-45	9,250.08
B51317013	RDE0234	THIS PURCHASE ORDER RELEASE IS TO RECORD TASK OR	BEM Systems, Inc	NJTO1043R-46	11,737.58
B51317013	RDE0234	THIS PURCHASE ORDER RELEASE IS TO RECORD TASK OR	BEM Systems, Inc	NJTO1043R-47	4,019.99
B51317013	RDE0234	THIS PURCHASE ORDER RELEASE IS TO RECORD TASK OR	BEM Systems, Inc	NJTO1043R-48	8,803.83
B51317013	RDE0234	THIS PURCHASE ORDER RELEASE IS TO RECORD TASK OR	BEM Systems, Inc	NJTO1043R-49	14,239.26
B51317013	RDE0234	THIS PURCHASE ORDER RELEASE IS TO RECORD TASK OR	BEM Systems, Inc	NJTO1043R-50	6,908.51
B51317013	RDE0234	THIS PURCHASE ORDER RELEASE IS TO RECORD TASK OR	BEM Systems, Inc	NJTO1043R-51	4,894.71
B51317013	RDE0234	THIS PURCHASE ORDER RELEASE IS TO RECORD TASK OR	BEM Systems, Inc	NJTO1043R-52	7,753.69
B51317013	RDE0234	THIS PURCHASE ORDER RELEASE IS TO RECORD TASK OR	BEM Systems, Inc	NJTO1043R-53	6,385.95
B51317013	RDE0234	THIS PURCHASE ORDER RELEASE IS TO RECORD TASK OR	BEM Systems, Inc	NJTO1043R-54	11,495.11

B51317013	RDE0234	THIS PURCHASE ORDER RELEASE IS TO RECORD TASK OR	BEM Systems, Inc	NJTO1043R-55	2,964.02
B51317013	RDE0234	THIS PURCHASE ORDER RELEASE IS TO RECORD TASK OR	BEM Systems, Inc	NJTO1043R-56	4,809.29
B51317013	RDE0234	THIS PURCHASE ORDER RELEASE IS TO RECORD TASK OR	BEM Systems, Inc	NJTO1043R-57	5,057.06
B51317013	RDE0234	THIS PURCHASE ORDER RELEASE IS TO RECORD TASK OR	BEM Systems, Inc	NJTO1043R-58	24,200.03
B51317013	RDE0234	THIS PURCHASE ORDER RELEASE IS TO RECORD TASK OR	BEM Systems, Inc	NJTO1043R-59	14,118.10
B51317013	RDE0234	THIS PURCHASE ORDER RELEASE IS TO RECORD TASK OR	BEM Systems, Inc	NJTO1043R-59-BAL	621.84
B51317013	RDE0234	THIS PURCHASE ORDER RELEASE IS TO RECORD TASK OR	BEM Systems, Inc	NJTO1043-32	18,403.87
B51317013	RDE0232	TOA No. 13, Rev. 2 Long Slip Yard	BEM Systems, Inc	NJTO1043R2-60	10,336.39
B51317013	RDE0232	TOA No. 13, Rev. 2 Long Slip Yard	BEM Systems, Inc	NJTO1043R2-61	3,897.47
B51317013	RDE0232	TOA No. 13, Rev. 2 Long Slip Yard	BEM Systems, Inc	NJTO1043R2-63	9,562.98
B51317013	RDE0232	TOA No. 13, Rev. 2 Long Slip Yard	BEM Systems, Inc	NJTO1043R2-64	7,023.48
B51317013	RDE0232	TOA No. 13, Rev. 2 Long Slip Yard	BEM Systems, Inc	NJTO1043R2-65	5,221.79
B51317013	RDE0232	TOA No. 13, Rev. 2 Long Slip Yard	BEM Systems, Inc	NJTO1043R2-66	6,059.70
B51317013	RDE0232	TOA No. 13, Rev. 2 Long Slip Yard	BEM Systems, Inc	NJTO1043R2-67	4,710.38
B51317013	RDE0232	TOA No. 13, Rev. 2 Long Slip Yard	BEM Systems, Inc	NJTO1043R2-68	6,615.60
B51317013	RDE0232	TOA No. 13, Rev. 2 Long Slip Yard	BEM Systems, Inc	NJTO1043R2-69	9,007.03
B51317013	RDE0232	TOA No. 13, Rev. 2 Long Slip Yard	BEM Systems, Inc	NJTO1043R2-70	6,298.55
B51317013	RDE0232	TOA No. 13, Rev. 2 Long Slip Yard	BEM Systems, Inc	NJTO1043R2-71	3,689.10
B51317013	RDE0232	TOA No. 13, Rev. 2 Long Slip Yard	BEM Systems, Inc	NJTO1043R2-72	3,792.22
B51317013	RDE0232	TOA No. 13, Rev. 2 Long Slip Yard	BEM Systems, Inc	NJTO1043R2-73	2,728.55
B51317013	RDE0232	TOA No. 13, Rev. 2 Long Slip Yard	BEM Systems, Inc	NJTO1043R2-74	5,222.79
B51317013	RDE0232	TOA No. 13, Rev. 2 Long Slip Yard	BEM Systems, Inc	NJTO1043R2-75	10,610.51
B51317013	RDE0232	TOA No. 13, Rev. 2 Long Slip Yard	BEM Systems, Inc	NJTO1043R2-76	18,501.49
B51317013	RDE0232	TOA No. 13, Rev. 2 Long Slip Yard	BEM Systems, Inc	NJTO1043RS-62	6,605.54
B51317013					2,148,115.30
B51317014	PXK0232	TASK ORDER ASSIGNMENT NO. 14	BEM SYSTEMS INC.	NJTO1041-01	78,992.19
B51317014	PXK0232	TASK ORDER ASSIGNMENT NO. 14	BEM SYSTEMS INC.	NJTO1041-02	44,403.11
B51317014	PXK0232	TASK ORDER ASSIGNMENT NO. 14	BEM SYSTEMS INC.	NJTO1041-03	26,450.94
B51317014	PXK0232	TASK ORDER ASSIGNMENT NO. 14	BEM SYSTEMS INC.	NJTO1041-04	144,285.63
B51317014	PXK0232	TASK ORDER ASSIGNMENT NO. 14	BEM SYSTEMS INC.	NJTO1041-05	85,037.40
B51317014	PXK0232	TASK ORDER ASSIGNMENT NO. 14	BEM SYSTEMS INC.	NJTO1041-06	30,137.05
B51317014	PXK0232	TASK ORDER ASSIGNMENT NO. 14	BEM SYSTEMS INC.	NJTO1041-07	54,616.14
B51317014	PXK0232	TASK ORDER ASSIGNMENT NO. 14	BEM SYSTEMS INC.	NJTO1041-08	27,004.80
B51317014	PXK0232	TASK ORDER ASSIGNMENT NO. 14	BEM SYSTEMS INC.	NJTO1041-09	69,349.21
B51317014	PXK0232	TASK ORDER ASSIGNMENT NO. 14	BEM SYSTEMS INC.	NJTO1041-10	88,149.34
B51317014	PXK0232	TASK ORDER ASSIGNMENT NO. 14	BEM SYSTEMS INC.	NJTO1041-11	82,648.21
B51317014	PXK0232	TASK ORDER ASSIGNMENT NO. 14	BEM SYSTEMS INC.	NJTO1041-12	43,656.09
B51317014	PXK0232	TASK ORDER ASSIGNMENT NO. 14	BEM SYSTEMS INC.	NJTO1041-13	42,975.49
B51317014	PXK0232	TASK ORDER ASSIGNMENT NO. 14	BEM SYSTEMS INC.	NJTO1041-14	81,914.20
B51317014	PXK0232	TASK ORDER ASSIGNMENT NO. 14	BEM SYSTEMS INC.	NJTO1041-15	193,316.29
B51317014	PXK0232	TASK ORDER ASSIGNMENT NO. 14	BEM SYSTEMS INC.	NJTO1041-16	160,039.40
B51317014	PXK0232	TASK ORDER ASSIGNMENT NO. 14	BEM SYSTEMS INC.	NJTO1041-17	59,927.87
B51317014	PXK0232	TASK ORDER ASSIGNMENT NO. 14	BEM SYSTEMS INC.	NJTO1041-18	50,165.40
B51317014	PXK0232	TASK ORDER ASSIGNMENT NO. 14	BEM SYSTEMS INC.	NJTO1041-19	35,303.97
B51317014	PXK0232	TASK ORDER ASSIGNMENT NO. 14	BEM SYSTEMS INC.	NJTO1041-20	58,732.70
B51317014	PXK0232	TASK ORDER ASSIGNMENT NO. 14	BEM SYSTEMS INC.	NJTO1041-21	121,117.37
B51317014	PXK0232	TASK ORDER ASSIGNMENT NO. 14	BEM SYSTEMS INC.	NJTO1041-22	202,945.12
B51317014	PXK0232	TASK ORDER ASSIGNMENT NO. 14	BEM SYSTEMS INC.	NJTO1041-23	89,194.84
B51317014	PXK0232	TASK ORDER ASSIGNMENT NO. 14	BEM SYSTEMS INC.	NJTO1041-24	34,512.40
B51317014	PXK0232	TASK ORDER ASSIGNMENT NO. 14 NJ TRANSITGRID - RE	BEM Systems, Inc	NJTO1041-25	67,283.81
B51317014	PXK0232	TASK ORDER ASSIGNMENT NO. 14 NJ TRANSITGRID - RE	BEM Systems, Inc	NJTO1041-26	37,235.48
B51317014	PXK0232	TASK ORDER ASSIGNMENT NO. 14 NJ TRANSITGRID - RE	BEM Systems, Inc	NJTO1041-27	46,356.77
B51317014	PXK0232	TASK ORDER ASSIGNMENT NO. 14 NJ TRANSITGRID - RE	BEM Systems, Inc	NJTO1041-28	34,126.76
B51317014	PXK0232	TASK ORDER ASSIGNMENT NO. 14 NJ TRANSITGRID - RE	BEM Systems, Inc	NJTO1041-29	45,848.77
B51317014	PXK0232	TASK ORDER ASSIGNMENT NO. 14 NJ TRANSITGRID - RE	BEM Systems, Inc	NJTO1041-30	38,214.47
B51317014	PXK0232	TASK ORDER ASSIGNMENT NO. 14 NJ TRANSITGRID - RE	BEM Systems, Inc	NJTO1041-31	45,666.82
B51317014	PXK0232	TASK ORDER ASSIGNMENT NO. 14 NJ TRANSITGRID - RE	BEM Systems, Inc	NJTO1041-32	42,976.53
B51317014	PXK0232	TASK ORDER ASSIGNMENT NO. 14 NJ TRANSITGRID - RE	BEM Systems, Inc	NJTO1041-33	115,491.93
B51317014	PXK0232	TASK ORDER ASSIGNMENT NO. 14 NJ TRANSITGRID - RE	BEM Systems, Inc	NJTO1041-34	103,902.48
B51317014	PXK0232	TASK ORDER ASSIGNMENT NO. 14 NJ TRANSITGRID - RE	BEM Systems, Inc	NJTO1041-35	42,542.43
B51317014	PXK0232	TASK ORDER ASSIGNMENT NO. 14 NJ TRANSITGRID - RE	BEM Systems, Inc	NJTO1041-36	132,551.74
B51317014	PXK0232	TASK ORDER ASSIGNMENT NO. 14 NJ TRANSITGRID - RE	BEM Systems, Inc	NJTO1041-37	43,389.05
B51317014	PXK0232	TASK ORDER ASSIGNMENT NO. 14 NJ TRANSITGRID - RE	BEM Systems, Inc	NJTO1041-38	42,776.56
B51317014	PXK0232	TASK ORDER ASSIGNMENT NO. 14 NJ TRANSITGRID - RE	BEM Systems, Inc	NJTO1041-39	61,939.00
B51317014	PXK0232	TASK ORDER ASSIGNMENT NO. 14 NJ TRANSITGRID - RE	BEM Systems, Inc	NJTO1041-40	55,385.33
B51317014	PXK0232	TASK ORDER ASSIGNMENT NO. 14 NJ TRANSITGRID - RE	BEM Systems, Inc	NJTO1041-41	106,140.21
B51317014	PXK0232	TASK ORDER ASSIGNMENT NO. 14 NJ TRANSITGRID - RE	BEM Systems, Inc	NJTO1041-42	59,473.97
B51317014	PXK0232	TASK ORDER ASSIGNMENT NO. 14 NJ TRANSITGRID - RE	BEM Systems, Inc	NJTO1041-43	45,648.23
B51317014	PXK0232	TASK ORDER ASSIGNMENT NO. 14 NJ TRANSITGRID - RE	BEM Systems, Inc	NJTO1041-44A	25,735.91
B51317014	PXK0232	Environmental Support for NJ TRANSITGRID.	BEM Systems, Inc	NJTO1041R-44B	28,652.94
B51317014	PXK0232	Environmental Support for NJ TRANSITGRID.	BEM Systems, Inc	NJTO1041R-45	78,000.04
B51317014	PXK0232	Environmental Support for NJ TRANSITGRID.	BEM Systems, Inc	NJTO1041R-46	72,940.59
B51317014	PXK0232	Environmental Support for NJ TRANSITGRID.	BEM Systems, Inc	NJTO1041R-47	57,684.84
B51317014	PXK0232	Environmental Support for NJ TRANSITGRID.	BEM Systems, Inc	NJTO1041R-48	54,078.69
B51317014	PXK0232	Environmental Support for NJ TRANSITGRID.	BEM Systems, Inc	NJTO1041R-49	118,558.45
B51317014	PXK0232	Environmental Support for NJ TRANSITGRID.	BEM Systems, Inc	NJTO1041R-50	58,640.56
B51317014	PXK0232	Environmental Support for NJ TRANSITGRID.	BEM Systems, Inc	NJTO1041R-51	134,379.53
B51317014	SMS0232	Environmental Support for NJ TRANSITGRID.	BEM Systems, Inc	NJTO1041R-52	50,108.42
B51317014	SMS0232	Environmental Support for NJ TRANSITGRID.	BEM Systems, Inc	NJTO1041R-53	68,905.62
B51317014	SMS0232	Environmental Support for NJ TRANSITGRID.	BEM Systems, Inc	NJTO1041R-54	65,787.59
B51317014	SMS0232	Environmental Support for NJ TRANSITGRID.	BEM Systems, Inc	NJTO1041R-55	56,237.96
B51317014	SMS0232	Environmental Support for NJ TRANSITGRID.	BEM Systems, Inc	NJTO1041R-56	53,465.18
B51317014	SMS0232	Environmental Support for NJ TRANSITGRID.	BEM Systems, Inc	NJTO1041R-57	77,042.64
B51317014	SMS0232	Environmental Support for NJ TRANSITGRID.	BEM Systems, Inc	NJTO1041R-58	88,645.42

B51317014	SMS0232	Environmental Support for NJ TRANSITGRID.	BEM Systems, Inc	NJTO1041R-59	70,765.27
B51317014	SMS0232	Environmental Support for NJ TRANSITGRID.	BEM Systems, Inc	NJTO1041R-60	49,190.57
B51317014	SMS0232	Environmental Support for NJ TRANSITGRID.	BEM Systems, Inc	NJTO1041R-61	45,428.70
B51317014	SMS0232	Environmental Support for NJ TRANSITGRID.	BEM Systems, Inc	NJTO1041R-62	20,966.68
B51317014	SMS0232	Environmental Support for NJ TRANSITGRID.	BEM Systems, Inc	NJTO1041R-63	5,789.82
B51317014	SMS0232	Environmental Support for NJ TRANSITGRID.	BEM Systems, Inc	NJTO1041R-42-CM	50,108.42
B51317014	SMS0232	TOA No. 14, Rev. 2 NJ TRANSITGRID Project	BEM Systems, Inc	NJTO1041R2-63	28,311.33
B51317014	SMS0232	TOA No. 14, Rev. 2 NJ TRANSITGRID Project	BEM Systems, Inc	NJTO1041R2-64	26,329.60
B51317014	SMS0232	TOA No. 14, Rev. 2 NJ TRANSITGRID Project	BEM Systems, Inc	NJTO1041R2-65	16,844.99
B51317014	SMS0232	TOA No. 14, Rev. 2 NJ TRANSITGRID Project	BEM Systems, Inc	NJTO1041R2-66	18,542.04
B51317014	SMS0232	TOA No. 14, Rev. 2 NJ TRANSITGRID Project	BEM Systems, Inc	NJTO1041R2-67	22,682.57
B51317014	SMS0232	TOA No. 14, Rev. 2 NJ TRANSITGRID Project	BEM Systems, Inc	NJTO1041R2-68	22,786.80
B51317014	SMS0232	TOA No. 14, Rev. 2 NJ TRANSITGRID Project	BEM Systems, Inc	NJTO1041R2-69	20,562.29
B51317014	SMS0232	TOA No. 14, Rev. 2 NJ TRANSITGRID Project	BEM Systems, Inc	NJTO1041R2-70	33,280.75
B51317014	SMS0232	TOA No. 14, Rev. 2 NJ TRANSITGRID Project	BEM Systems, Inc	NJTO1041R2-71	13,017.25
B51317014	SMS0232	TOA No. 14, Rev. 2 NJ TRANSITGRID Project	BEM Systems, Inc	NJTO1041R2-72	10,507.56
B51317014	SMS0232	TOA No. 14, Rev. 2 NJ TRANSITGRID Project	BEM Systems, Inc	NJTO1041R2-73	11,052.61
B51317014	SMS0232	TOA No. 14, Rev. 2 NJ TRANSITGRID Project	BEM Systems, Inc	NJTO1041R2-74	5,727.38
B51317014	SMS0232	TOA No. 14, Rev. 2 NJ TRANSITGRID Project	BEM Systems, Inc	NJTO1041R2-75	47,720.39
B51317014	SMS0232	TOA No. 14, Rev. 2 NJ TRANSITGRID Project	BEM Systems, Inc	NJTO1041R2-76	15,618.17
B51317014					4,645,814.65
B51317015	PXB0232	TASK ORDER ASSIGNMENT NO. 15	BEM SYSTEMS INC.	NJTO1044-01	61,925.05
B51317015	PXB0232	TASK ORDER ASSIGNMENT NO. 15	BEM SYSTEMS INC.	NJTO1044-02	22,582.73
B51317015	PXB0232	TASK ORDER ASSIGNMENT NO. 15	BEM SYSTEMS INC.	NJTO1044-03	2,656.54
B51317015	PXB0232	TASK ORDER ASSIGNMENT NO. 15	BEM SYSTEMS INC.	NJTO1044-04	50,457.55
B51317015	PXB0232	TASK ORDER ASSIGNMENT NO. 15	BEM SYSTEMS INC.	NJTO1044-05	64,537.64
B51317015	PXB0232	TASK ORDER ASSIGNMENT NO. 15	BEM SYSTEMS INC.	NJTO1044-06	19,108.12
B51317015	PXB0232	TASK ORDER ASSIGNMENT NO. 15	BEM SYSTEMS INC.	NJTO1044-07	31,481.71
B51317015	PXB0232	TASK ORDER ASSIGNMENT NO. 15	BEM SYSTEMS INC.	NJTO1044-08	9,156.99
B51317015	PXB0232	TASK ORDER ASSIGNMENT NO. 15	BEM SYSTEMS INC.	NJTO1044-09	39,792.81
B51317015	PXB0232	TASK ORDER ASSIGNMENT NO. 15	BEM SYSTEMS INC.	NJTO1044-10	65,313.50
B51317015	PXB0232	TASK ORDER ASSIGNMENT NO. 15	BEM SYSTEMS INC.	NJTO1044-11	109,034.04
B51317015	PXB0232	TASK ORDER ASSIGNMENT NO. 15	BEM SYSTEMS INC.	NJTO1044-12	4,114.01
B51317015	PXB0232	TASK ORDER ASSIGNMENT NO. 15	BEM SYSTEMS INC.	NJTO1044-13	3,629.45
B51317015	PXB0232	TASK ORDER ASSIGNMENT NO. 15	BEM SYSTEMS INC.	NJTO1044-14	15,629.04
B51317015	PXB0232	TASK ORDER ASSIGNMENT NO. 15	BEM SYSTEMS INC.	NJTO1044-15	38,437.55
B51317015	PXB0232	TASK ORDER ASSIGNMENT NO. 15	BEM SYSTEMS INC.	NJTO1044-16	95,009.28
B51317015	PXB0232	TASK ORDER ASSIGNMENT NO. 15	BEM SYSTEMS INC.	NJTO1044-17	61,059.72
B51317015	PXB0232	TASK ORDER ASSIGNMENT NO. 15	BEM SYSTEMS INC.	NJTO1044-18	16,429.11
B51317015	PXB0232	TASK ORDER ASSIGNMENT NO. 15	BEM SYSTEMS INC.	NJTO1044-19	79,422.99
B51317015	PXB0232	TASK ORDER ASSIGNMENT NO. 15	BEM SYSTEMS INC.	NJTO1044-20	30,246.57
B51317015	PXB0232	TASK ORDER ASSIGNMENT NO. 15	BEM SYSTEMS INC.	NJTO1044-21	42,455.93
B51317015	PXB0232	TASK ORDER ASSIGNMENT NO. 15	BEM SYSTEMS INC.	NJTO1044-22	55,552.90
B51317015	PXB0232	TASK ORDER ASSIGNMENT NO. 15	BEM SYSTEMS INC.	NJTO1044-23	64,833.60
B51317015	PXB0232	TASK ORDER ASSIGNMENT NO. 15	BEM SYSTEMS INC.	NJTO1044-24	45,484.11
B51317015	PXB0232	TASK ORDER ASSIGNMENT NO. 15 RARITAN RIVER BRID	BEM Systems, Inc	NJTO1044-25	60,473.06
B51317015	PXB0232	TASK ORDER ASSIGNMENT NO. 15 RARITAN RIVER BRID	BEM Systems, Inc	NJTO1044-26	31,562.40
B51317015	PXB0232	TASK ORDER ASSIGNMENT NO. 15 RARITAN RIVER BRID	BEM Systems, Inc	NJTO1044-27	38,646.27
B51317015	PXB0232	TASK ORDER ASSIGNMENT NO. 15 RARITAN RIVER BRID	BEM Systems, Inc	NJTO1044-28	38,527.08
B51317015	PXB0232	TASK ORDER ASSIGNMENT NO. 15 RARITAN RIVER BRID	BEM Systems, Inc	NJTO1044-29	42,050.67
B51317015	PXB0232	TASK ORDER ASSIGNMENT NO. 15 RARITAN RIVER BRID	BEM Systems, Inc	NJTO1044-30	29,683.32
B51317015	PXB0232	TASK ORDER ASSIGNMENT NO. 15 RARITAN RIVER BRID	BEM Systems, Inc	NJTO1044-31	29,656.23
B51317015	PXB0232	TASK ORDER ASSIGNMENT NO. 15 RARITAN RIVER BRID	BEM Systems, Inc	NJTO1044-32	20,424.72
B51317015	PXB0232	TASK ORDER ASSIGNMENT NO. 15 RARITAN RIVER BRID	BEM Systems, Inc	NJTO1044-33	49,870.29
B51317015	PXB0232	TASK ORDER ASSIGNMENT NO. 15 RARITAN RIVER BRID	BEM Systems, Inc	NJTO1044-34	65,510.97
B51317015	PXB0232	TASK ORDER ASSIGNMENT NO. 15 RARITAN RIVER BRID	BEM Systems, Inc	NJTO1044-35	67,554.60
B51317015	PXB0232	TASK ORDER ASSIGNMENT NO. 15 RARITAN RIVER BRID	BEM Systems, Inc	NJTO1044-36	114,757.20
B51317015	PXB0232	TASK ORDER ASSIGNMENT NO. 15 RARITAN RIVER BRID	BEM Systems, Inc	NJTO1044-37	75,974.22
B51317015	PXB0232	TASK ORDER ASSIGNMENT NO. 15 RARITAN RIVER BRID	BEM Systems, Inc	NJTO1044-38	58,098.28
B51317015	PXB0232	TASK ORDER ASSIGNMENT NO. 15 RARITAN RIVER BRID	BEM Systems, Inc	NJTO1044-39	59,619.44
B51317015	PXB0232	TASK ORDER ASSIGNMENT NO. 15 RARITAN RIVER BRID	BEM Systems, Inc	NJTO1044-40	53,556.90
B51317015	PXB0232	TASK ORDER ASSIGNMENT NO. 15 RARITAN RIVER BRID	BEM Systems, Inc	NJTO1044-41	32,930.47
B51317015	PXB0232	TASK ORDER ASSIGNMENT NO. 15 RARITAN RIVER BRID	BEM Systems, Inc	NJTO1044-42	37,022.29
B51317015	PXB0232	Provide ongoing environmental support for Raritan Rive	BEM Systems, Inc	NJTO10444-67	25,122.28
B51317015	PXB0232	Provide ongoing environmental support for Raritan Rive	BEM Systems, Inc	NJTO1044R-43	73,959.25
B51317015	PXB0232	Provide ongoing environmental support for Raritan Rive	BEM Systems, Inc	NJTO1044R-44	46,962.30
B51317015	PXB0232	Provide ongoing environmental support for Raritan Rive	BEM Systems, Inc	NJTO1044R-45	44,121.60
B51317015	PXB0232	Provide ongoing environmental support for Raritan Rive	BEM Systems, Inc	NJTO1044R-46	57,165.73
B51317015	PXB0232	Provide ongoing environmental support for Raritan Rive	BEM Systems, Inc	NJTO1044R-47	21,942.40
B51317015	PXB0232	Provide ongoing environmental support for Raritan Rive	BEM Systems, Inc	NJTO1044R-48	22,345.89
B51317015	PXB0232	Provide ongoing environmental support for Raritan Rive	BEM Systems, Inc	NJTO1044R-49	24,768.38
B51317015	PXB0232	Provide ongoing environmental support for Raritan Rive	BEM Systems, Inc	NJTO1044R-50	89,336.36
B51317015	PXB0232	Provide ongoing environmental support for Raritan Rive	BEM Systems, Inc	NJTO1044R-51	11,999.47
B51317015	PXB0232	Provide ongoing environmental support for Raritan Rive	BEM Systems, Inc	NJTO1044R-52	20,749.52
B51317015	PXB0232	Provide ongoing environmental support for Raritan Rive	BEM Systems, Inc	NJTO1044R-53	22,870.16
B51317015	PXB0232	Provide ongoing environmental support for Raritan Rive	BEM Systems, Inc	NJTO1044R-54	14,458.12
B51317015	PXB0232	Provide ongoing environmental support for Raritan Rive	BEM Systems, Inc	NJTO1044R-55	14,751.42
B51317015	PXB0232	Provide ongoing environmental support for Raritan Rive	BEM Systems, Inc	NJTO1044R-56	15,930.66
B51317015	PXB0232	Provide ongoing environmental support for Raritan Rive	BEM Systems, Inc	NJTO1044R-57	11,771.55
B51317015	PXB0232	Provide ongoing environmental support for Raritan Rive	BEM Systems, Inc	NJTO1044R-58	40,539.56
B51317015	PXB0232	Provide ongoing environmental support for Raritan Rive	BEM Systems, Inc	NJTO1044R-59	27,124.33
B51317015	PXB0232	Provide ongoing environmental support for Raritan Rive	BEM Systems, Inc	NJTO1044R-60	22,948.98
B51317015	PXB0232	Provide ongoing environmental support for Raritan Rive	BEM Systems, Inc	NJTO1044R-61	31,819.27
B51317015	PXB0232	Provide ongoing environmental support for Raritan Rive	BEM Systems, Inc	NJTO1044R-62	36,071.33
B51317015	PXB0232	Provide ongoing environmental support for Raritan Rive	BEM Systems, Inc	NJTO1044R-63	13,524.60

B51317015	PXB0232	Provide ongoing environmental support for Raritan River	BEM Systems, Inc	NJTO1044R-64	2,580.38
B51317015	PXB0232	Provide ongoing environmental support for Raritan River	BEM Systems, Inc	NJTO1044R-65	26,548.78
B51317015	PXB0232	Provide ongoing environmental support for Raritan River	BEM Systems, Inc	NJTO1044R-66	4,715.67
B51317015	PXB0232	Provide ongoing environmental support for Raritan River	BEM Systems, Inc	NJTO1044R-68	1,981.84
B51317015	PXB0232	Provide ongoing environmental support for Raritan River	BEM Systems, Inc	NJTO1044R-69	1,085.28
B51317015	PXB0232	Provide ongoing environmental support for Raritan River	BEM Systems, Inc	NJTO1044R-70	1,456.63
B51317015	PXB0232	Provide ongoing environmental support for Raritan River	BEM Systems, Inc	NJTO1044R-71	4,407.44
B51317015	PXB0232	Provide ongoing environmental support for Raritan River	BEM Systems, Inc	NJTO1044R-72	1,735.42
B51317015	PXB0232	TOA No. 15, Rev. 2 Raritan River Bridge	BEM Systems, Inc	NJTO1044R2-63	16,113.89
B51317015	PXB0232	TOA No. 15, Rev. 2 Raritan River Bridge	BEM Systems, Inc	NJTO1044R2-64	10,759.75
B51317015	PXB0232	TOA No. 15, Rev. 2 Raritan River Bridge	BEM Systems, Inc	NJTO1044R2-65	16,628.44
B51317015	PXB0232	TOA No. 15, Rev. 2 Raritan River Bridge	BEM Systems, Inc	NJTO1044R2-66	13,440.16
B51317015	PXB0232	TOA No. 15, Rev. 2 Raritan River Bridge	BEM Systems, Inc	NJTO1044R2-67	7,986.82
B51317015	PXB0232	TOA No. 15, Rev. 2 Raritan River Bridge	BEM Systems, Inc	NJTO1044R2-68	12,070.26
B51317015	PXB0232	TOA No. 15, Rev. 2 Raritan River Bridge	BEM Systems, Inc	NJTO1044R2-69	14,126.10
B51317015	PXB0232	TOA No. 15, Rev. 2 Raritan River Bridge	BEM Systems, Inc	NJTO1044R2-70	9,975.54
B51317015	PXB0232	TOA No. 15, Rev. 2 Raritan River Bridge	BEM Systems, Inc	NJTO1044R2-71	9,812.03
B51317015	PXB0232	TOA No. 15, Rev. 2 Raritan River Bridge	BEM Systems, Inc	NJTO1044R2-72	6,682.83
B51317015	PXB0232	TOA No. 15, Rev. 2 Raritan River Bridge	BEM Systems, Inc	NJTO1044R2-73	5,218.24
B51317015	PXB0232	TOA No. 15, Rev. 2 Raritan River Bridge	BEM Systems, Inc	NJTO1044R2-74	10,058.90
B51317015	PXB0232	TOA No. 15, Rev. 2 Raritan River Bridge	BEM Systems, Inc	NJTO1044R2-75	7,034.73
B51317015	PXB0232	TOA No. 15, Rev. 2 Raritan River Bridge	BEM Systems, Inc	NJTO1044R2-76	4,243.43
B51317015					2,813,215.07
B51317016	RDF0232	TASK ORDER ASSIGNMENT NO. 16	BEM SYSTEMS INC.	NJTO1045-01	12,625.56
B51317016	RDF0232	TASK ORDER ASSIGNMENT NO. 16	BEM SYSTEMS INC.	NJTO1045-02	3,128.16
B51317016	RDF0232	TASK ORDER ASSIGNMENT NO. 16	BEM SYSTEMS INC.	NJTO1045-03	4,512.76
B51317016	RDF0232	TASK ORDER ASSIGNMENT NO. 16	BEM SYSTEMS INC.	NJTO1045-04	23,832.48
B51317016	RDF0232	TASK ORDER ASSIGNMENT NO. 16	BEM SYSTEMS INC.	NJTO1045-05	75,771.06
B51317016	RDF0232	TASK ORDER ASSIGNMENT NO. 16	BEM SYSTEMS INC.	NJTO1045-06	13,491.52
B51317016	RDF0232	TASK ORDER ASSIGNMENT NO. 16	BEM SYSTEMS INC.	NJTO1045-07	40,101.48
B51317016	RDF0232	TASK ORDER ASSIGNMENT NO. 16	BEM SYSTEMS INC.	NJTO1045-08	15,583.54
B51317016	RDF0232	TASK ORDER ASSIGNMENT NO. 16	BEM SYSTEMS INC.	NJTO1045-09	11,642.69
B51317016	RDF0232	TASK ORDER ASSIGNMENT NO. 16	BEM SYSTEMS INC.	NJTO1045-10	19,701.44
B51317016	RDF0232	TASK ORDER ASSIGNMENT NO. 16	BEM SYSTEMS INC.	NJTO1045-11	14,617.02
B51317016	RDF0232	TASK ORDER ASSIGNMENT NO. 16	BEM SYSTEMS INC.	NJTO1045-12	13,088.73
B51317016	RDF0232	TASK ORDER ASSIGNMENT NO. 16	BEM SYSTEMS INC.	NJTO1045-13	3,099.27
B51317016	RDF0232	TASK ORDER ASSIGNMENT NO. 16	BEM SYSTEMS INC.	NJTO1045-14	50,907.51
B51317016	RDF0232	TASK ORDER ASSIGNMENT NO. 16	BEM SYSTEMS INC.	NJTO1045-15	49,839.54
B51317016	RDF0232	TASK ORDER ASSIGNMENT NO. 16	BEM SYSTEMS INC.	NJTO1045-16	4,959.96
B51317016	RDF0232	TASK ORDER ASSIGNMENT NO. 16	BEM SYSTEMS INC.	NJTO1045-17	2,848.97
B51317016	RDF0232	TASK ORDER ASSIGNMENT NO. 16	BEM SYSTEMS INC.	NJTO1045-18	4,443.80
B51317016	RDF0232	TASK ORDER ASSIGNMENT NO. 16	BEM SYSTEMS INC.	NJTO1045-19	4,850.53
B51317016	RDF0232	TASK ORDER ASSIGNMENT NO. 16	BEM SYSTEMS INC.	NJTO1045-20	9,155.92
B51317016	RDF0232	TASK ORDER ASSIGNMENT NO. 16	BEM SYSTEMS INC.	NJTO1045-21	11,382.46
B51317016	RDF0232	TASK ORDER ASSIGNMENT NO. 16	BEM SYSTEMS INC.	NJTO1045-22	2,404.55
B51317016	RDF0232	TASK ORDER ASSIGNMENT NO. 16	BEM SYSTEMS INC.	NJTO1045-23	3,922.81
B51317016	RDF0232	TASK ORDER ASSIGNMENT NO. 16	BEM SYSTEMS INC.	NJTO1045-24	1,985.73
B51317016	RDF0232	TASK ORDER ASSIGNMENT NO. 16 SIGNALS AND COMM	BEM Systems, Inc	NJTO1045-25	3,035.00
B51317016	RDF0232	TASK ORDER ASSIGNMENT NO. 16 SIGNALS AND COMM	BEM Systems, Inc	NJTO1045-26	1,110.25
B51317016	RDF0232	TASK ORDER ASSIGNMENT NO. 16 SIGNALS AND COMM	BEM Systems, Inc	NJTO1045-27	1,732.30
B51317016	RDF0232	TASK ORDER ASSIGNMENT NO. 16 SIGNALS AND COMM	BEM Systems, Inc	NJTO1045-28	1,615.56
B51317016	RDF0232	TASK ORDER ASSIGNMENT NO. 16 SIGNALS AND COMM	BEM Systems, Inc	NJTO1045-29	8,038.00
B51317016	RDF0232	TASK ORDER ASSIGNMENT NO. 16 SIGNALS AND COMM	BEM Systems, Inc	NJTO1045-30	4,719.43
B51317016	RDF0232	TASK ORDER ASSIGNMENT NO. 16 SIGNALS AND COMM	BEM Systems, Inc	NJTO1045-31	8,798.12
B51317016	RDF0232	TASK ORDER ASSIGNMENT NO. 16 SIGNALS AND COMM	BEM Systems, Inc	NJTO1045-32	6,447.01
B51317016	RDF0232	TASK ORDER ASSIGNMENT NO. 16 SIGNALS AND COMM	BEM Systems, Inc	NJTO1045-33	11,526.00
B51317016	RDF0232	TASK ORDER ASSIGNMENT NO. 16 SIGNALS AND COMM	BEM Systems, Inc	NJTO1045-34	8,871.95
B51317016	RDF0232	TASK ORDER ASSIGNMENT NO. 16 SIGNALS AND COMM	BEM Systems, Inc	NJTO1045-35	2,797.54
B51317016	RDF0232	TASK ORDER ASSIGNMENT NO. 16 SIGNALS AND COMM	BEM Systems, Inc	NJTO1045-36	2,594.48
B51317016	RDF0232	TASK ORDER ASSIGNMENT NO. 16 SIGNALS AND COMM	BEM Systems, Inc	NJTO1045-37	5,045.88
B51317016	RDF0232	TASK ORDER ASSIGNMENT NO. 16 SIGNALS AND COMM	BEM Systems, Inc	NJTO1045-38	3,035.75
B51317016	RDF0232	TASK ORDER ASSIGNMENT NO. 16 SIGNALS AND COMM	BEM Systems, Inc	NJTO1045-39	1,594.40
B51317016	RDF0232	TASK ORDER ASSIGNMENT NO. 16 SIGNALS AND COMM	BEM Systems, Inc	NJTO1045-40	506.4
B51317016	RDF0232	TASK ORDER ASSIGNMENT NO. 16 SIGNALS AND COMM	BEM Systems, Inc	NJTO1045-41	146.09
B51317016	RDF0232	TASK ORDER ASSIGNMENT NO. 16 SIGNALS AND COMM	BEM Systems, Inc	NJTO1045-42	2,721.52
B51317016	RDF0232	TASK ORDER ASSIGNMENT NO. 16 SIGNALS AND COMM	BEM Systems, Inc	NJTO1045-43	6,615.41
B51317016	RDF0232	TASK ORDER ASSIGNMENT NO. 16 SIGNALS AND COMM	BEM Systems, Inc	NJTO1045-44	15,021.35
B51317016	RDF0232	TASK ORDER ASSIGNMENT NO. 16 SIGNALS AND COMM	BEM Systems, Inc	NJTO1045-45	3,127.66
B51317016	RDF0232	TASK ORDER ASSIGNMENT NO. 16 SIGNALS AND COMM	BEM Systems, Inc	NJTO1045-46	3,031.17
B51317016	RDF0232	TASK ORDER ASSIGNMENT NO. 16 SIGNALS AND COMM	BEM Systems, Inc	NJTO1045-47	4,304.61
B51317016	RDF0232	TASK ORDER ASSIGNMENT NO. 16 SIGNALS AND COMM	BEM Systems, Inc	NJTO1045-48	1,073.18
B51317016	RDF0232	TASK ORDER ASSIGNMENT NO. 16 SIGNALS AND COMM	BEM Systems, Inc	NJTO1045-49	1,464.92
B51317016	RDF0232	TASK ORDER ASSIGNMENT NO. 16 SIGNALS AND COMM	BEM Systems, Inc	NJTO1045-50	4,806.69
B51317016	RDF0232	TASK ORDER ASSIGNMENT NO. 16 SIGNALS AND COMM	BEM Systems, Inc	NJTO1045-51	1,836.44
B51317016	RDF0232	TASK ORDER ASSIGNMENT NO. 16 SIGNALS AND COMM	BEM Systems, Inc	NJTO1045-52	2,039.15
B51317016	RDF0232	TASK ORDER ASSIGNMENT NO. 16 SIGNALS AND COMM	BEM Systems, Inc	NJTO1045-53	1,370.85
B51317016	RDF0232	TASK ORDER ASSIGNMENT NO. 16 SIGNALS AND COMM	BEM Systems, Inc	NJTO1045-54	2,622.16
B51317016	RDF0232	TASK ORDER ASSIGNMENT NO. 16 SIGNALS AND COMM	BEM Systems, Inc	NJTO1045-55	1,074.56
B51317016	RDF0232	TASK ORDER ASSIGNMENT NO. 16 SIGNALS AND COMM	BEM Systems, Inc	NJTO1045-56	3,268.46
B51317016	RDF0232	TASK ORDER ASSIGNMENT NO. 16 SIGNALS AND COMM	BEM Systems, Inc	NJTO1045-57	2,021.27
B51317016	RDF0232	TASK ORDER ASSIGNMENT NO. 16 SIGNALS AND COMM	BEM Systems, Inc	NJTO1045-58	1,642.04
B51317016	RDF0232	TASK ORDER ASSIGNMENT NO. 16 SIGNALS AND COMM	BEM Systems, Inc	NJTO1045-59	1,629.52
B51317016	RDF0232	TASK ORDER ASSIGNMENT NO. 16 SIGNALS AND COMM	BEM Systems, Inc	NJTO1045-60	1,897.47
B51317016	RDF0232	TASK ORDER ASSIGNMENT NO. 16 SIGNALS AND COMM	BEM Systems, Inc	NJTO1045-61	5,292.66
B51317016	RDF0232	TASK ORDER ASSIGNMENT NO. 16 SIGNALS AND COMM	BEM Systems, Inc	NJTO1045-62	4,032.85

B51317016	RDF0232	TASK ORDER ASSIGNMENT NO. 16 SIGNALS AND COMM	BEM Systems, Inc	NJ101045-63	2,363.82
B51317016	RDF0232	TASK ORDER ASSIGNMENT NO. 16 SIGNALS AND COMM	BEM Systems, Inc	NJ101045-64	1,778.06
B51317016	RDF0232	TASK ORDER ASSIGNMENT NO. 16 SIGNALS AND COMM	BEM Systems, Inc	NJ101045-65	2,727.33
B51317016	RDF0232	TASK ORDER ASSIGNMENT NO. 16 SIGNALS AND COMM	BEM Systems, Inc	NJ101045-66	3,742.85
B51317016	RDF0232	TASK ORDER ASSIGNMENT NO. 16 SIGNALS AND COMM	BEM Systems, Inc	NJ101045-67	3,233.66
B51317016	RDF0232	TASK ORDER ASSIGNMENT NO. 16 SIGNALS AND COMM	BEM Systems, Inc	NJ101045-68	4,269.89
B51317016	RDF0232	TASK ORDER ASSIGNMENT NO. 16 SIGNALS AND COMM	BEM Systems, Inc	NJ101045-69	836.07
B51317016	RDF0232	TASK ORDER ASSIGNMENT NO. 16 SIGNALS AND COMM	BEM Systems, Inc	NJ101045-70	1,426.14
B51317016	RDF0232	TASK ORDER ASSIGNMENT NO. 16 SIGNALS AND COMM	BEM Systems, Inc	NJ101045-71	609.86
B51317016	RDF0232	TASK ORDER ASSIGNMENT NO. 16 SIGNALS AND COMM	BEM Systems, Inc	NJ101045-72	1,371.55
B51317016	RDF0232	TASK ORDER ASSIGNMENT NO. 16 SIGNALS AND COMM	BEM Systems, Inc	NJ101045-73	1,078.90
B51317016	RDF0232	TASK ORDER ASSIGNMENT NO. 16 SIGNALS AND COMM	BEM Systems, Inc	NJ101045-74	742.85
B51317016					564,586.57
B51320001	NTM5100	EMERG MASON SUBSTATION REPAIR FROM SANDY	AMERICAN ELECTRICAL TESTING CO.	33239	58,056.03
B51320001	NTM5100	EMERG MASON SUBSTATION REPAIR FROM SANDY	AMERICAN ELECTRICAL TESTING CO.	33292	37,982.20
B51320001	NTM5100	EMERG MASON SUBSTATION REPAIR FROM SANDY	AMERICAN ELECTRICAL TESTING CO.	33348	79,740.10
B51320001	NTM5100	EMERG MASON SUBSTATION REPAIR FROM SANDY	AMERICAN ELECTRICAL TESTING CO.	33379	4,067.85
B51320001	NTM5100	EMERG MASON SUBSTATION REPAIR FROM SANDY	AMERICAN ELECTRICAL TESTING CO.	33380	10,573.83
B51320001	NTM5100	EMERG MASON SUBSTATION REPAIR FROM SANDY	AMERICAN ELECTRICAL TESTING CO.	33398	158,067.69
B51320001	NTM5100	EMERG MASON SUBSTATION REPAIR FROM SANDY	AMERICAN ELECTRICAL TESTING CO.	33404	21,304.13
B51320001	NTM5100	EMERG MASON SUBSTATION REPAIR FROM SANDY	AMERICAN ELECTRICAL TESTING CO.	33405	28,932.10
B51320001	NTM5100	EMERG MASON SUBSTATION REPAIR FROM SANDY	AMERICAN ELECTRICAL TESTING CO.	33406	15,506.25
B51320001	NTM5100	EMERG MASON SUBSTATION REPAIR FROM SANDY	AMERICAN ELECTRICAL TESTING CO.	33462	209,533.45
B51320001	NTM5100	EMERG MASON SUBSTATION REPAIR FROM SANDY	AMERICAN ELECTRICAL TESTING CO.	33466	12,628.40
B51320001	NTM5100	EMERG MASON SUBSTATION REPAIR FROM SANDY	AMERICAN ELECTRICAL TESTING CO.	33467	16,819.79
B51320001	NTM5100	EMERG MASON SUBSTATION REPAIR FROM SANDY	AMERICAN ELECTRICAL TESTING CO.	33469	42,131.25
B51320001	NTM5100	EMERG MASON SUBSTATION REPAIR FROM SANDY	AMERICAN ELECTRICAL TESTING CO.	33471	1,750.00
B51320001	NTM5100	EMERG MASON SUBSTATION REPAIR FROM SANDY	AMERICAN ELECTRICAL TESTING CO.	33486	20,808.23
B51320001	NTM5100	EMERG MASON SUBSTATION REPAIR FROM SANDY	AMERICAN ELECTRICAL TESTING CO.	33520	10,927.70
B51320001	NTM5100	EMERG MASON SUBSTATION REPAIR FROM SANDY	AMERICAN ELECTRICAL TESTING CO.	33525	15,718.75
B51320001	NTM5100	EMERG MASON SUBSTATION REPAIR FROM SANDY	AMERICAN ELECTRICAL TESTING CO.	33526	757.67
B51320001	NTM5100	EMERG MASON SUBSTATION REPAIR FROM SANDY	AMERICAN ELECTRICAL TESTING CO.	33528	60,400.00
B51320001	NTM5100	EMERG MASON SUBSTATION REPAIR FROM SANDY	AMERICAN ELECTRICAL TESTING CO.	33540	8,587.50
B51320001	NTM5100	EMERG MASON SUBSTATION REPAIR FROM SANDY	AMERICAN ELECTRICAL TESTING CO.	33543	144,749.10
B51320001	NTM5100	EMERG MASON SUBSTATION REPAIR FROM SANDY	AMERICAN ELECTRICAL TESTING CO.	33545	33,177.25
B51320001	NTM5100	EMERG MASON SUBSTATION REPAIR FROM SANDY	AMERICAN ELECTRICAL TESTING CO.	33578	25,436.20
B51320001	NTM5100	EMERG MASON SUBSTATION REPAIR FROM SANDY	AMERICAN ELECTRICAL TESTING CO.	33647	83,943.24
B51320001	NTM5100	EMERG MASON SUBSTATION REPAIR FROM SANDY	AMERICAN ELECTRICAL TESTING CO.	33648	71,393.80
B51320001	NTM5100	EMERG MASON SUBSTATION REPAIR FROM SANDY	AMERICAN ELECTRICAL TESTING CO.	33650	13,962.50
B51320001	NTM5100	EMERG MASON SUBSTATION REPAIR FROM SANDY	AMERICAN ELECTRICAL TESTING CO.	33651	1,025.77
B51320001	NTM5100	EMERG MASON SUBSTATION REPAIR FROM SANDY	AMERICAN ELECTRICAL TESTING CO.	33652	446.83
B51320001	NTM5100	EMERG MASON SUBSTATION REPAIR FROM SANDY	AMERICAN ELECTRICAL TESTING CO.	33654	23,406.25
B51320001	NTM5100	EMERG MASON SUBSTATION REPAIR FROM SANDY	AMERICAN ELECTRICAL TESTING CO.	33756	14,148.90
B51320001	NTM5100	EMERG MASON SUBSTATION REPAIR FROM SANDY	AMERICAN ELECTRICAL TESTING CO.	33761	46,247.17
B51320001	NTM5100	EMERG MASON SUBSTATION REPAIR FROM SANDY	AMERICAN ELECTRICAL TESTING CO.	33815	5,584.40
B51320001	NTM5100	EMERG MASON SUBSTATION REPAIR FROM SANDY	AMERICAN ELECTRICAL TESTING CO.	33816	13,800.00
B51320001	NTM5100	EMERG MASON SUBSTATION REPAIR FROM SANDY	AMERICAN ELECTRICAL TESTING CO.	33873	16,050.00
B51320001	NTM5100	EMERG MASON SUBSTATION REPAIR FROM SANDY	AMERICAN ELECTRICAL TESTING CO.	33876	7,077.68
B51320001	NTM5100	EMERG MASON SUBSTATION REPAIR FROM SANDY	AMERICAN ELECTRICAL TESTING CO.	33961	11,642.85
B51320001	NTM5100	EMERG MASON SUBSTATION REPAIR FROM SANDY	AMERICAN ELECTRICAL TESTING CO.	33962	24,822.75
B51320001	NTM5100	EMERG MASON SUBSTATION REPAIR FROM SANDY	AMERICAN ELECTRICAL TESTING CO.	33963	312.5
B51320001	NTM5100	EMERG MASON SUBSTATION REPAIR FROM SANDY	AMERICAN ELECTRICAL TESTING CO.	33964	2,125.00
B51320001	NTM5100	EMERG MASON SUBSTATION REPAIR FROM SANDY	AMERICAN ELECTRICAL TESTING CO.	34095	5,380.00
B51320001	NTM5100	EMERG MASON SUBSTATION REPAIR FROM SANDY	AMERICAN ELECTRICAL TESTING CO.	34096	2,800.00
B51320001	NTM5100	EMERG MASON SUBSTATION REPAIR FROM SANDY	AMERICAN ELECTRICAL TESTING CO.	34099	34,835.98
B51320001	NTM5100	EMERG MASON SUBSTATION REPAIR FROM SANDY	AMERICAN ELECTRICAL TESTING CO.	34989	2,046.66
B51320001	NTM5100	EMERG MASON SUBSTATION REPAIR FROM SANDY	AMERICAN ELECTRICAL TESTING CO.	35039	3,124.20
B51320001	NTM5100	EMERG MASON SUBSTATION REPAIR FROM SANDY	AMERICAN ELECTRICAL TESTING CO.	35480	9,600.00
B51320001					1,411,431.95
B51323004	PAS6110	THIS RELEASE IS BEING ISSUED TO RECORD	HDR ENGINEERING INC.	33	37,259.57
B51323004	PAS6110	THIS RELEASE IS BEING ISSUED TO RECORD	HDR ENGINEERING INC.	35-1200034982-1	12,740.43
B51323004	PAS6110	TASK ORDER ASSIGNMENT NO. 4 FOR THE	HDR ENGINEERING INC.	35-1200034982-2	52,164.51
B51323004					102,164.51
B51324001	PBN0210	SUPERSTORM SANDY RECOVERY PROGRAM MGMT.	HNTB CORPORATION	02-59574-DS-002	1,267,235.21
B51324001	PBN0210	SUPERSTORM SANDY RECOVERY PROGRAM MGMT.	HNTB CORPORATION	06-59574-DS-002	903,612.97
B51324001	PBN0210	SUPERSTORM SANDY RECOVERY PROGRAM MGMT.	HNTB CORPORATION	07-59574-DS-002	838,660.44
B51324001	PBN0210	SUPERSTORM SANDY RECOVERY PROGRAM MGMT.	HNTB CORPORATION	10-59574-DS-002	120,639.55
B51324001	PBN0210	SUPERSTORM SANDY RECOVERY PROGRAM MGMT.	HNTB CORPORATION	11-59574-DS-002	145,658.79
B51324001	PBN0210	SUPERSTORM SANDY RECOVERY PROGRAM MGMT.	HNTB CORPORATION	12-59574-DS-002	181,459.95
B51324001	PBN0210	SUPERSTORM SANDY RECOVERY PROGRAM MGMT.	HNTB CORPORATION	13-59574-DS-002	162,817.96
B51324001	PBN0210	SUPERSTORM SANDY RECOVERY PROGRAM MGMT.	HNTB CORPORATION	1R-59574-DS-002	1,009,947.64
B51324001	PBN0210	SUPERSTORM SANDY RECOVERY PROGRAM MGMT.	HNTB CORPORATION	1R-59574-DS-002-B	36,113.84
B51324001	PBN0210	SUPERSTORM SANDY RECOVERY PROGRAM MGMT.	HNTB CORPORATION	26-59574-DS-002	114,585.86
B51324001	PBN0210	SUPERSTORM SANDY RECOVERY PROGRAM MGMT.	HNTB CORPORATION	3-59574-DS-002	818,198.62
B51324001	PBN0210	SUPERSTORM SANDY RECOVERY PROGRAM MGMT.	HNTB CORPORATION	4-59574-05-002	839,304.21
B51324001	PBN0210	SUPERSTORM SANDY RECOVERY PROGRAM MGMT.	HNTB CORPORATION	5-59574-DS-002	1,109,996.04
B51324001	PBN0210	SUPERSTORM SANDY RECOVERY PROGRAM MGMT.	HNTB CORPORATION	8-59574-DS-002	526,584.10
B51324001	PBN0210	SUPERSTORM SANDY RECOVERY PROGRAM MGMT.	HNTB CORPORATION	9-59574-DS-002	52,973.92
B51324001	PMX0210	SUPERSTORM SANDY RECOVERY PROGRAM MGMT.	HNTB CORPORATION	10-59574-DS-002	712,921.64
B51324001	PMX0210	SUPERSTORM SANDY RECOVERY PROGRAM MGMT.	HNTB CORPORATION	11-59574-DS-002	617,592.92
B51324001	PMX0210	SUPERSTORM SANDY RECOVERY PROGRAM MGMT.	HNTB CORPORATION	12-59574-DS-002	874,999.91

B51324001	PMX0210	SUPERSTORM SANDY RECOVERY PROGRAM MGMT.	HNTB CORPORATION	13-59574-DS-002	623,047.87
B51324001	PMX0210	SUPERSTORM SANDY RECOVERY PROGRAM MGMT.	HNTB CORPORATION	25-59574-DS-002	659,885.18
B51324001	PMX0210	SUPERSTORM SANDY RECOVERY PROGRAM MGMT.	HNTB CORPORATION	9-59574-DS-002	177,849.19
B51324001	PMX0210	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	14-59574-DS-002	662,075.48
B51324001	PMX0210	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	16-59574-DS-002	837,389.64
B51324001	PMX0210	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	17-59574-DS-002	601,268.87
B51324001	PMX0210	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	18-59574-CORR	605,885.29
B51324001	PMX0210	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	18-59574-DS-002	191,259.09
B51324001	PMX0210	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	18-59574-DS-CRV	-191,259.09
B51324001	PMX0210	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	19-59574-DS-002	719,842.19
B51324001	PMX0210	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	20R-59574-DS-002	674,042.52
B51324001	PMX0210	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	21-59574-DS-002	510,428.13
B51324001	PMX0210	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	22-59574-DS-002	729,773.50
B51324001	PMX0210	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	23-59574-DS-002	367,175.10
B51324001	PMX0210	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	24-59574-DS-002	432,902.67
B51324001	PMX0210	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	25-59574-DS-002	134,138.67
B51324001	PMX0210	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	26-59574-DS-002	469,469.18
B51324001	PMX0210	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	27-59574-DS-002	470,753.05
B51324001	PMX0210	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	28R-59574-DS-002	635,817.74
B51324001	PMX0210	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	29R-59574-DS-002	410,088.95
B51324001	PMX0210	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	30R-59574-DS-002	569,301.74
B51324001	PMX0210	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	31R-59574-DS-002	535,261.02
B51324001	PMX0210	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	32R-59574-DS-002	802,909.84
B51324001	PMX0210	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	33R-59574-DS-002	391,843.18
B51324001	PMX0210	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	34-59574-DS-002	373,508.24
B51324001	PMX0210	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	35-59574-DS-002	441,751.99
B51324001	PMX0210	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	36-59574-DS-002	478,873.94
B51324001	PMX0210	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	37-59574-DS-002	399,701.45
B51324001	PMX0210	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	38-59574-DS-002	402,295.38
B51324001	PMX0210	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	39-59574-DS-002	471,087.11
B51324001	PMX0210	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	40-59574-DS-002	302,460.87
B51324001	PMX0210	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	41-59574-DS-002	339,043.36
B51324001	PMX0210	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	42-59574-DS-002	361,934.05
B51324001	PMX0210	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	43-59574-DS-002	272,713.17
B51324001	PMX0210	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	44-59574-DS-002	230,623.05
B51324001	PMX0210	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	45-59574-DS-002	247,494.15
B51324001	PMX0210	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	46-59574-DS-002	196,027.20
B51324001	PMX0210	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	47-59574-DS-002	205,298.90
B51324001	PMX0210	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	48-59574-DS-002	222,405.62
B51324001	PMX0210	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	49-59574-DS-002	176,289.17
B51324001	PMX0210	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	50-59574-DS-002	142,120.34
B51324001	PMX0210	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	51	212,779.38
B51324001	PMX0210	TASK ORDER SERVICES	HNTB Corporation	52	246,004.94
B51324001	PMX0210	TASK ORDER SERVICES	HNTB Corporation	53	215,934.96
B51324001	PMX0210	TASK ORDER SERVICES	HNTB Corporation	54	271,490.04
B51324001	PMX0210	TASK ORDER SERVICES	HNTB Corporation	55-59574-DS-002	205,994.62
B51324001	PMX0210	TASK ORDER SERVICES	HNTB Corporation	56-59574-DS-002	138,845.01
B51324001	PMX0210	TASK ORDER SERVICES	HNTB Corporation	57-59574-DS-002	149,919.76
B51324001	PMX0210	TASK ORDER SERVICES	HNTB Corporation	58	91,831.70
B51324001	PMX0210	TASK ORDER SERVICES	HNTB Corporation	59	98,064.04
B51324001	PMX0210	TASK ORDER SERVICES	HNTB Corporation	60-59574-DS-002	151,537.62
B51324001	PBN0210	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	14-59574-DS-002	205,903.52
B51324001	PBN0210	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	15-59574-DS-003	492,890.89
B51324001	PBN0210	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	16-59574-DS-002	228,484.51
B51324001	PBN0210	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	17-59574-DS-002	246,184.00
B51324001	PBN0210	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	18-59574-CRV	-605,885.29
B51324001	PBN0210	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	18-59574-DS-002	605,885.29
B51324001	PBN0210	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	18-59574-DS-CORR	191,259.09
B51324001	PBN0210	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	19-59574-DS-002	243,451.91
B51324001	PBN0210	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	20R-59574-DS-002	165,537.57
B51324001	PBN0210	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	21-59574-DS-002	166,193.93
B51324001	PBN0210	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	22-59574-DS-002	208,325.52
B51324001	PBN0210	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	23-59574-DS-002	325,386.48
B51324001	PBN0210	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	24-59574-DS-002	217,316.09
B51324001	PBN0210	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	25-59574-DS-002	264,606.78
B51324001	PBN0210	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	26-59574-DS-002	43,205.07
B51324001	PBN0210	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	27-59574-DS-002	155,056.71
B51324001	PBN0210	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	28R-59574-DS-002	274,736.72
B51324001	PBN0210	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	29R-59574-DS-002	204,462.83
B51324001	PBN0210	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	30R-59574-DS-002	196,550.69
B51324001	PBN0210	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	31R-59574-DS-002	225,404.06
B51324001	PBN0210	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	32R-59574-DS-002	410,635.58
B51324001	PBN0210	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	33R-59574-DS-002	203,870.99
B51324001	PBN0210	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	34-59574-DS-002	161,964.28
B51324001	PBN0210	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	35-59574-DS-002	150,133.98
B51324001	PBN0210	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	36-59574-DS-002	177,970.16
B51324001	PBN0210	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	37-59574-DS-002	135,658.89
B51324001	PBN0210	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	38-59574-DS-002	172,267.27
B51324001	PBN0210	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	39-59574-DS-002	176,189.94
B51324001	PBN0210	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	40-59574-DS-002	118,567.44
B51324001	PBN0210	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	41-59574-DS-002	133,490.37
B51324001	PBN0210	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	42-59574-DS-002	125,717.22
B51324001	PBN0210	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	43-59574-DS-002	124,420.28
B51324001	PBN0210	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	44-59574-DS-002	96,397.78
B51324001	PBN0210	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	45-59574-DS-002	105,523.60
B51324001	PBN0210	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	46-59574-DS-002	83,319.92
B51324001	PBN0210	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	47-59574-DS-002	84,294.58

B51324001	PBN0210	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	48-59574-DS-002	107,604.38
B51324001	PBN0210	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	49-59574-DS-002	76,991.86
B51324001	PBN0210	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	50-59574-DS-002	70,356.17
B51324001	PBN0210	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	51	63,427.58
B51324001	PBN0210	TASK ORDER SERVICES	HNTB Corporation	52	246,004.94
B51324001	PBN0210	TASK ORDER SERVICES	HNTB Corporation	53	215,934.96
B51324001	PBN0210	TASK ORDER SERVICES	HNTB Corporation	54	271,490.04
B51324001	PBN0210	TASK ORDER SERVICES	HNTB Corporation	55-59574-DS-002	205,994.62
B51324001	PBN0210	TASK ORDER SERVICES	HNTB Corporation	56-59574-DS-002	138,845.01
B51324001	PBN0210	TASK ORDER SERVICES	HNTB Corporation	57-59574-DS-002	149,919.76
B51324001	PBN0210	TASK ORDER SERVICES	HNTB Corporation	58	91,831.70
B51324001	PBN0210	TASK ORDER SERVICES	HNTB Corporation	59	98,064.04
B51324001	PBN0210	TASK ORDER SERVICES	HNTB Corporation	60-59574-DS-002	151,537.62
B51324001	PXK0210	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	30R-59574-DS-002	3,470.78
B51324001	PXK0210	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	31R-59574-DS-002	7,234.15
B51324001	PXK0210	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	32R-59574-DS-002	9,387.73
B51324001	PXK0210	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	33R-59574-DS-002	10,749.21
B51324001	PXK0210	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	34-59574-DS-002	9,320.95
B51324001	PXK0210	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	35-59574-DS-002	21,945.39
B51324001	PXK0210	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	36-59574-DS-002	27,052.31
B51324001	PXK0210	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	37-59574-DS-002	15,057.39
B51324001	PXK0210	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	38-59574-DS-002	16,442.50
B51324001	PXK0210	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	39-59574-DS-002	13,701.14
B51324001	PXK0210	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	40-59574-DS-002	6,646.80
B51324001	PXK0210	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	41-59574-DS-002	4,747.36
B51324001	PXK0210	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	42-59574-DS-002	6,377.83
B51324001	PXK0210	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	43-59574-DS-002	7,018.30
B51324001	PXK0210	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	44-59574-DS-002	5,371.86
B51324001	PXK0210	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	45-59574-DS-002	5,896.08
B51324001	PXK0210	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	46-59574-DS-002	3,577.27
B51324001	PXK0210	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	47-59574-DS-002	2,005.25
B51324001	PXK0210	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	48-59574-DS-002	1,589.49
B51324001	PXK0210	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	49-59574-DS-002	1,663.18
B51324001	PXK0210	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	50-59574-DS-002	1,846.91
B51324001	PXK0210	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	51	1,949.42
B51324001	PXK0210	TASK ORDER SERVICES	HNTB Corporation	52	246,004.94
B51324001	PXK0210	TASK ORDER SERVICES	HNTB Corporation	53	215,934.96
B51324001	PXK0210	TASK ORDER SERVICES	HNTB Corporation	54	271,490.04
B51324001	PXK0210	TASK ORDER SERVICES	HNTB Corporation	55-59574-DS-002	205,994.62
B51324001	PXK0210	TASK ORDER SERVICES	HNTB Corporation	56-59574-DS-002	138,845.01
B51324001	PXK0210	TASK ORDER SERVICES	HNTB Corporation	57-59574-DS-002	149,919.76
B51324001	PXK0210	TASK ORDER SERVICES	HNTB Corporation	58	91,831.70
B51324001	PXK0210	TASK ORDER SERVICES	HNTB Corporation	59	98,064.04
B51324001	PXK0210	TASK ORDER SERVICES	HNTB Corporation	60-59574-DS-002	151,537.62
B51324001	RDD0210	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	30R-59574-DS-002	19,092.87
B51324001	RDD0210	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	31R-59574-DS-002	7,572.15
B51324001	RDD0210	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	32R-59574-DS-002	31,266.07
B51324001	RDD0210	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	33R-59574-DS-002	20,544.49
B51324001	RDD0210	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	34-59574-DS-002	21,987.61
B51324001	RDD0210	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	35-59574-DS-002	25,157.10
B51324001	RDD0210	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	36-59574-DS-002	23,620.16
B51324001	RDD0210	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	37-59574-DS-002	25,553.88
B51324001	RDD0210	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	38-59574-DS-002	15,827.77
B51324001	RDD0210	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	39-59574-DS-002	21,525.93
B51324001	RDD0210	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	40-59574-DS-002	7,925.09
B51324001	RDD0210	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	41-59574-DS-002	21,857.65
B51324001	RDD0210	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	42-59574-DS-002	19,856.61
B51324001	RDD0210	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	43-59574-DS-002	7,943.92
B51324001	RDD0210	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	44-59574-DS-002	15,122.73
B51324001	RDD0210	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	45-59574-DS-002	14,697.87
B51324001	RDD0210	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	46-59574-DS-002	4,989.69
B51324001	RDD0210	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	47-59574-DS-002	7,840.56
B51324001	RDD0210	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	48-59574-DS-002	2,779.21
B51324001	RDD0210	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	49-59574-DS-002	2,076.93
B51324001	RDD0210	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	50-59574-DS-002	2,458.62
B51324001	RDD0210	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	51	7,971.09
B51324001	RDD0210	TASK ORDER SERVICES	HNTB Corporation	52	246,004.94
B51324001	RDD0210	TASK ORDER SERVICES	HNTB Corporation	53	215,934.96
B51324001	RDD0210	TASK ORDER SERVICES	HNTB Corporation	54	271,490.04
B51324001	RDD0210	TASK ORDER SERVICES	HNTB Corporation	55-59574-DS-002	205,994.62
B51324001	RDD0210	TASK ORDER SERVICES	HNTB Corporation	56-59574-DS-002	138,845.01
B51324001	RDE0210	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	30R-59574-DS-002	4,435.62
B51324001	RDE0210	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	31R-59574-DS-002	6,139.96
B51324001	RDE0210	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	32R-59574-DS-002	45,825.82
B51324001	RDE0210	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	33R-59574-DS-002	19,021.39
B51324001	RDE0210	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	34-59574-DS-002	18,341.84
B51324001	RDE0210	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	35-59574-DS-002	24,325.22
B51324001	RDE0210	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	36-59574-DS-002	50,436.10
B51324001	RDE0210	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	37-59574-DS-002	36,419.04
B51324001	RDE0210	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	38-59574-DS-002	24,221.86
B51324001	RDE0210	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	39-59574-DS-002	22,792.34
B51324001	RDE0210	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	40-59574-DS-002	24,658.23
B51324001	RDE0210	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	41-59574-DS-002	16,849.71
B51324001	RDE0210	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	42-59574-DS-002	26,388.21
B51324001	RDE0210	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	43-59574-DS-002	19,062.41
B51324001	RDE0210	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	44-59574-DS-002	16,935.30
B51324001	RDE0210	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	45-59574-DS-002	10,539.13

B51324001	RDE0210	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	46-59574-DS-002	17,192.67
B51324001	RDE0210	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	47-59574-DS-002	19,509.03
B51324001	RDE0210	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	48-59574-DS-002	26,186.28
B51324001	RDE0210	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	49-59574-DS-002	13,560.64
B51324001	RDE0210	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	50-59574-DS-002	18,155.13
B51324001	RDE0210	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	51	10,766.72
B51324001	RDE0210	TASK ORDER SERVICES	HNTB Corporation	52	246,004.94
B51324001	RDE0210	TASK ORDER SERVICES	HNTB Corporation	53	215,934.96
B51324001	RDE0210	TASK ORDER SERVICES	HNTB Corporation	54	271,490.04
B51324001	RDE0210	TASK ORDER SERVICES	HNTB Corporation	55-59574-DS-002	205,994.62
B51324001	RDE0210	TASK ORDER SERVICES	HNTB Corporation	56-59574-DS-002	138,845.01
B51324001	PXB0210	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	30R-59574-DS-002	20,721.06
B51324001	PXB0210	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	31R-59574-DS-002	4,510.73
B51324001	PXB0210	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	32R-59574-DS-002	22,139.83
B51324001	PXB0210	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	33R-59574-DS-002	16,132.07
B51324001	PXB0210	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	34-59574-DS-002	11,733.31
B51324001	PXB0210	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	35-59574-DS-002	16,450.53
B51324001	PXB0210	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	36-59574-DS-002	18,403.32
B51324001	PXB0210	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	37-59574-DS-002	14,411.99
B51324001	PXB0210	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	38-59574-DS-002	12,088.78
B51324001	PXB0210	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	39-59574-DS-002	8,460.07
B51324001	PXB0210	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	40-59574-DS-002	2,791.34
B51324001	PXB0210	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	41-59574-DS-002	5,055.66
B51324001	PXB0210	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	42-59574-DS-002	6,304.40
B51324001	PXB0210	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	43-59574-DS-002	10,402.27
B51324001	PXB0210	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	44-59574-DS-002	17,333.54
B51324001	PXB0210	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	45-59574-DS-002	23,873.53
B51324001	PXB0210	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	46-59574-DS-002	15,879.53
B51324001	PXB0210	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	47-59574-DS-002	13,712.29
B51324001	PXB0210	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	48-59574-DS-002	16,263.11
B51324001	PXB0210	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	49-59574-DS-002	13,684.64
B51324001	PXB0210	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	50-59574-DS-002	14,086.57
B51324001	PXB0210	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	51	16,086.04
B51324001	PXB0210	TASK ORDER SERVICES	HNTB Corporation	52	246,004.94
B51324001	PXB0210	TASK ORDER SERVICES	HNTB Corporation	53	215,934.96
B51324001	PXB0210	TASK ORDER SERVICES	HNTB Corporation	54	271,490.04
B51324001	PXB0210	TASK ORDER SERVICES	HNTB Corporation	55-59574-DS-002	205,994.62
B51324001	PXB0210	TASK ORDER SERVICES	HNTB Corporation	56-59574-DS-002	138,845.01
B51324001	RDF0210	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	30R-59574-DS-002	2,570.57
B51324001	RDF0210	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	31R-59574-DS-002	7,926.73
B51324001	RDF0210	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	32R-59574-DS-002	12,952.06
B51324001	RDF0210	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	33R-59574-DS-002	12,299.78
B51324001	RDF0210	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	34-59574-DS-002	8,198.31
B51324001	RDF0210	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	35-59574-DS-002	10,872.15
B51324001	RDF0210	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	36-59574-DS-002	26,572.54
B51324001	RDF0210	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	37-59574-DS-002	11,555.83
B51324001	RDF0210	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	38-59574-DS-002	11,669.17
B51324001	RDF0210	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	39-59574-DS-002	5,672.88
B51324001	RDF0210	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	40-59574-DS-002	3,971.64
B51324001	RDF0210	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	41-59574-DS-002	4,197.91
B51324001	RDF0210	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	42-59574-DS-002	2,548.79
B51324001	RDF0210	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	43-59574-DS-002	2,899.09
B51324001	RDF0210	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	44-59574-DS-002	1,158.24
B51324001	RDF0210	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	45-59574-DS-002	1,599.00
B51324001	RDF0210	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	46-59574-DS-002	842.77
B51324001	RDF0210	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	47-59574-DS-002	3,959.49
B51324001	RDF0210	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	48-59574-DS-002	2,634.01
B51324001	RDF0210	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	49-59574-DS-002	1,814.43
B51324001	RDF0210	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	50-59574-DS-002	1,725.29
B51324001	RDF0210	SSRRP PROGRAM MANAGEMENT ADMINISTRATIVE	HNTB CORPORATION	51	1,850.86
B51324001	RDF0210	TASK ORDER SERVICES	HNTB Corporation	52	246,004.94
B51324001	RDF0210	TASK ORDER SERVICES	HNTB Corporation	53	215,934.96
B51324001	RDF0210	TASK ORDER SERVICES	HNTB Corporation	54	271,490.04
B51324001	RDF0210	TASK ORDER SERVICES	HNTB Corporation	55-59574-DS-002	205,994.62
B51324001	RDF0210	TASK ORDER SERVICES	HNTB Corporation	56-59574-DS-002	138,845.01
B51324001	NWH0210	TARIFF NEGOTIATION SUPPORT AMENDMENT TO	HNTB CORPORATION	N/A	0
B51324001	NWT0210	TASK ORDER SERVICES	HNTB Corporation	57-59574-DS-002	149,919.76
B51324001	NWT0210	TASK ORDER SERVICES	HNTB Corporation	58	91,831.70
B51324001	NWT0210	TASK ORDER SERVICES	HNTB Corporation	59	98,064.04
B51324001	NWT0210	TASK ORDER SERVICES	HNTB Corporation	60-59574-DS-002	151,537.62
B51324001	PAC0210	TASK ORDER SERVICES	HNTB Corporation	57-59574-DS-002	149,919.76
B51324001	PAC0210	TASK ORDER SERVICES	HNTB Corporation	58	91,831.70
B51324001	PAC0210	TASK ORDER SERVICES	HNTB Corporation	59	98,064.04
B51324001	PAC0210	TASK ORDER SERVICES	HNTB Corporation	60-59574-DS-002	151,537.62
B51324001	RWN0210	TASK ORDER SERVICES	HNTB Corporation	57-59574-DS-002	149,919.76
B51324001	RWN0210	TASK ORDER SERVICES	HNTB Corporation	58	91,831.70
B51324001	RWN0210	TASK ORDER SERVICES	HNTB Corporation	59	98,064.04
B51324001	RWN0210	TASK ORDER SERVICES	HNTB Corporation	60-59574-DS-002	151,537.62
B51324001	NZF0210	TASK ORDER SERVICES	HNTB Corporation	57-59574-DS-002	149,919.76
B51324001	NZF0210	TASK ORDER SERVICES	HNTB Corporation	59	98,064.04
B51324001	NZF0210	TASK ORDER SERVICES	HNTB Corporation	60-59574-DS-002	151,537.62
B51324001					46,982,283.81
B51324004	PXB2100	TASK ORDER ASSIGNMENT NO. 4	HNTB CORPORATION	1-59574-DS-005	51,081.35
B51324004	PXB2100	TASK ORDER ASSIGNMENT NO. 4	HNTB CORPORATION	2-59574-DS-005	2,894.04
B51324004	PXB2100	TASK ORDER ASSIGNMENT NO. 4	HNTB CORPORATION	3-59574-DS-005	7,280.96

B51324004	PXB2100	TASK ORDER ASSIGNMENT NO. 4	HNTB CORPORATION	4-59574-DS-005	7,355.35
B51324004					68,611.70
B51326002	PCP2000	NJT00756 NLR STATION POWER, DRAINAGE,ELE VATOR,	Transsystems Corporation	19	8,616.98
B51326002	PCP2000	NJT00756 NLR STATION POWER DRAINAGE ELE	TRANSYSTEMS CORPORATION	S-1	149,838.32
B51326002	PCP2000	NJT00756 NLR STATION POWER DRAINAGE ELE	TRANSYSTEMS CORPORATION	S-14	24,424.22
B51326002	PCP2000	NJT00756 NLR STATION POWER DRAINAGE ELE	TRANSYSTEMS CORPORATION	S-2	13,258.53
B51326002	PCP2000	NJT00756 NLR STATION POWER DRAINAGE ELE	TRANSYSTEMS CORPORATION	S-3	11,903.14
B51326002	PJM2000	NJT00894 NJT00866 NJT00867 NJT00868	TRANSYSTEMS CORPORATION	2835895	175,060.80
B51326002	PJM2000	NJT00894 NJT00866 NJT00867 NJT00868	TRANSYSTEMS CORPORATION	INV-0002742042	2,056.05
B51326002	PJM2000	NJT00894 NJT00866 NJT00867 NJT00868	TRANSYSTEMS CORPORATION	INV5-12	5,870.14
B51326002	PJM2000	NJT00894 NJT00866 NJT00867 NJT00868	TRANSYSTEMS CORPORATION	S-1	250,584.85
B51326002	PJM2000	NJT00894 NJT00866 NJT00867 NJT00868	TRANSYSTEMS CORPORATION	S-10	88,491.72
B51326002	PJM2000	NJT00894 NJT00866 NJT00867 NJT00868	TRANSYSTEMS CORPORATION	S-15	37,646.45
B51326002	PJM2000	NJT00894 NJT00866 NJT00867 NJT00868	TRANSYSTEMS CORPORATION	S-16	15,594.11
B51326002	PJM2000	NJT00894 NJT00866 NJT00867 NJT00868	TRANSYSTEMS CORPORATION	S-17	9,048.40
B51326002	PJM2000	NJT00894 NJT00866 NJT00867 NJT00868	TRANSYSTEMS CORPORATION	S-2	100,839.90
B51326002	PJM2000	NJT00894 NJT00866 NJT00867 NJT00868	TRANSYSTEMS CORPORATION	S-9	1,761.05
B51326002	NXX2000	NJT01117 - ADVANCEMENT OF STORM PROTECTION PR	Transsystems Corporation	18R1	101,827.97
B51326002	NXX2000	NJT01117 - ADVANCEMENT OF STORM	TRANSYSTEMS CORPORATION	S-14	37,366.35
B51326002	NXX2000	NJT01117 - ADVANCEMENT OF STORM	TRANSYSTEMS CORPORATION	S-15	12,445.17
B51326002	NXX2000	NJT01117 - ADVANCEMENT OF STORM	TRANSYSTEMS CORPORATION	S-16	25,950.66
B51326002	NXX2000	NJT01117 - ADVANCEMENT OF STORM	TRANSYSTEMS CORPORATION	S-17	6,248.41
B51326002	NXX2000	NJT01117 - ADVANCEMENT OF STORM	TRANSYSTEMS CORPORATION	S-3-BAL	9,403.87
B51326002	NXX2000	NJT01117 - ADVANCEMENT OF STORM	TRANSYSTEMS CORPORATION	S-4-BAL	8,701.23
B51326002	NXX2000	NJT01117 - ADVANCEMENT OF STORM	TRANSYSTEMS CORPORATION	S-5-BAL	58,434.75
B51326002	NXX2000	NJT01117 - ADVANCEMENT OF STORM	TRANSYSTEMS CORPORATION	S-6-BAL	17,636.63
B51326002	NXX2000	NJT01117 - ADVANCEMENT OF STORM	TRANSYSTEMS CORPORATION	S-7-BAL	59,618.75
B51326002	NXX2000	NJT01117 - ADVANCEMENT OF STORM	TRANSYSTEMS CORPORATION	S-8-BAL	6,546.20
B51326002	NXX2000	NJT01117 - ADVANCEMENT OF STORM	TRANSYSTEMS CORPORATION	S-9-BAL	1,810.05
B51326002	NXX2000	TASK ORDER ASSIGNMENT NO. 2, REV. 2 FOR NLR, RAIL	Transsystems Corporation	18R1	101,827.97
B51326002	NXX2000	TASK ORDER ASSIGNMENT NO. 2 REV. 2 FOR	TRANSYSTEMS CORPORATION	N/A	0
B51326002					1,342,812.67
B51327001	NWH2000	MASON SUBSTATION	GANNETT FLEMING COMPANIES	057325-01-1	250,896.99
B51327001	NWH2000	MASON SUBSTATION	GANNETT FLEMING COMPANIES	057325-01-10	215,540.17
B51327001	NWH2000	MASON SUBSTATION	GANNETT FLEMING COMPANIES	057325-01-11	358,951.06
B51327001	NWH2000	MASON SUBSTATION	GANNETT FLEMING COMPANIES	057325-01-12	510,812.16
B51327001	NWH2000	MASON SUBSTATION	GANNETT FLEMING COMPANIES	057325-01-13	199,333.28
B51327001	NWH2000	MASON SUBSTATION	GANNETT FLEMING COMPANIES	057325-01-14	48,504.55
B51327001	NWH2000	MASON SUBSTATION	GANNETT FLEMING COMPANIES	057325-01-15	56,212.28
B51327001	NWH2000	MASON SUBSTATION	GANNETT FLEMING COMPANIES	057325-01-16	532,859.71
B51327001	NWH2000	TASK ORDER SERVICES	Gannett Fleming Companies	057325-01-17	31,959.03
B51327001	NWH2000	TASK ORDER SERVICES	Gannett Fleming Companies	057325-01-17-BAL	283,456.99
B51327001	NWH2000	MASON SUBSTATION	GANNETT FLEMING COMPANIES	057325-01-2	257,277.65
B51327001	NWH2000	MASON SUBSTATION	GANNETT FLEMING COMPANIES	057325-01-3	330,799.16
B51327001	NWH2000	MASON SUBSTATION	GANNETT FLEMING COMPANIES	057325-01-4	257,806.70
B51327001	NWH2000	MASON SUBSTATION	GANNETT FLEMING COMPANIES	057325-01-5	547,059.99
B51327001	NWH2000	MASON SUBSTATION	GANNETT FLEMING COMPANIES	057325-01-6	361,563.03
B51327001	NWH2000	MASON SUBSTATION	GANNETT FLEMING COMPANIES	057325-01-7	329,845.30
B51327001	NWH2000	MASON SUBSTATION	GANNETT FLEMING COMPANIES	057325-01-8	179,530.05
B51327001	NWH2000	MASON SUBSTATION	GANNETT FLEMING COMPANIES	057325-01-9	354,771.07
B51327001	NWF2000	MMC BLDG 9 SUBSTATION	GANNETT FLEMING COMPANIES	057325-01-1	70,908.24
B51327001	NWF2000	MMC BLDG 9 SUBSTATION	GANNETT FLEMING COMPANIES	057325-01-10	60,915.73
B51327001	NWF2000	MMC BLDG 9 SUBSTATION	GANNETT FLEMING COMPANIES	057325-01-11	101,446.36
B51327001	NWF2000	MMC BLDG 9 SUBSTATION	GANNETT FLEMING COMPANIES	057325-01-12	144,365.19
B51327001	NWF2000	MMC BLDG 9 SUBSTATION	GANNETT FLEMING COMPANIES	057325-01-13	56,335.36
B51327001	NWF2000	MMC BLDG 9 SUBSTATION	GANNETT FLEMING COMPANIES	057325-01-14	13,708.31
B51327001	NWF2000	MMC BLDG 9 SUBSTATION	GANNETT FLEMING COMPANIES	057325-01-15	15,886.65
B51327001	NWF2000	MMC BLDG 9 SUBSTATION	GANNETT FLEMING COMPANIES	057325-01-16	231,341.29
B51327001	NWF2000	TASK ORDER SERVICES	Gannett Fleming Companies	057325-01-17-BAL	283,456.99
B51327001	NWF2000	TASK ORDER SERVICES	Gannett Fleming Companies	057325-01-18	141,244.26
B51327001	NWF2000	TASK ORDER SERVICES	Gannett Fleming Companies	057325-01-19	69,376.27
B51327001	NWF2000	MMC BLDG 9 SUBSTATION	GANNETT FLEMING COMPANIES	057325-01-2	72,711.53
B51327001	NWF2000	MMC BLDG 9 SUBSTATION	GANNETT FLEMING COMPANIES	057325-01-3	93,490.11
B51327001	NWF2000	MMC BLDG 9 SUBSTATION	GANNETT FLEMING COMPANIES	057325-01-4	72,861.06
B51327001	NWF2000	MMC BLDG 9 SUBSTATION	GANNETT FLEMING COMPANIES	057325-01-5	154,609.51
B51327001	NWF2000	MMC BLDG 9 SUBSTATION	GANNETT FLEMING COMPANIES	057325-01-6	102,184.56
B51327001	NWF2000	MMC BLDG 9 SUBSTATION	GANNETT FLEMING COMPANIES	057325-01-7	93,220.53
B51327001	NWF2000	MMC BLDG 9 SUBSTATION	GANNETT FLEMING COMPANIES	057325-01-8	50,738.59
B51327001	NWF2000	MMC BLDG 9 SUBSTATION	GANNETT FLEMING COMPANIES	057325-01-9	100,265.02
B51327001	NXK2000	KEARNY JUNCTION RTU	GANNETT FLEMING COMPANIES	057325-01-1	9,099.89
B51327001	NXK2000	KEARNY JUNCTION RTU	GANNETT FLEMING COMPANIES	057325-01-10	7,817.52
B51327001	NXK2000	KEARNY JUNCTION RTU	GANNETT FLEMING COMPANIES	057325-01-11	13,018.95
B51327001	NXK2000	KEARNY JUNCTION RTU	GANNETT FLEMING COMPANIES	057325-01-12	18,526.87
B51327001	NXK2000	KEARNY JUNCTION RTU	GANNETT FLEMING COMPANIES	057325-01-13	7,229.70
B51327001	NXK2000	KEARNY JUNCTION RTU	GANNETT FLEMING COMPANIES	057325-01-14	1,759.23
B51327001	NXK2000	KEARNY JUNCTION RTU	GANNETT FLEMING COMPANIES	057325-01-15	2,038.79
B51327001	NXK2000	KEARNY JUNCTION RTU	GANNETT FLEMING COMPANIES	057325-01-16	24,853.47
B51327001	NXK2000	TASK ORDER SERVICES	Gannett Fleming Companies	057325-01-17-BAL	283,456.99
B51327001	NXK2000	TASK ORDER SERVICES	Gannett Fleming Companies	057325-01-18	141,244.26
B51327001	NXK2000	TASK ORDER SERVICES	Gannett Fleming Companies	057325-01-19	69,376.27
B51327001	NXK2000	KEARNY JUNCTION RTU	GANNETT FLEMING COMPANIES	057325-01-2	9,331.32
B51327001	NXK2000	KEARNY JUNCTION RTU	GANNETT FLEMING COMPANIES	057325-01-3	11,997.90
B51327001	NXK2000	KEARNY JUNCTION RTU	GANNETT FLEMING COMPANIES	057325-01-4	9,350.50

B51327001	NXK2000	KEARNY JUNCTION RTU	GANNETT FLEMING COMPANIES	057325-01-5	19,841.56
B51327001	NXK2000	KEARNY JUNCTION RTU	GANNETT FLEMING COMPANIES	057325-01-6	13,113.68
B51327001	NXK2000	KEARNY JUNCTION RTU	GANNETT FLEMING COMPANIES	057325-01-7	11,963.30
B51327001	NXK2000	KEARNY JUNCTION RTU	GANNETT FLEMING COMPANIES	057325-01-8	6,511.45
B51327001	NXK2000	KEARNY JUNCTION RTU	GANNETT FLEMING COMPANIES	057325-01-9	12,867.34
B51327001	NWX2000	BAYHEAD YARD SUBSTATION	GANNETT FLEMING COMPANIES	057325-01-1	70,908.24
B51327001	NWX2000	BAYHEAD YARD SUBSTATION	GANNETT FLEMING COMPANIES	057325-01-10	60,915.73
B51327001	NWX2000	BAYHEAD YARD SUBSTATION	GANNETT FLEMING COMPANIES	057325-01-11	101,446.36
B51327001	NWX2000	BAYHEAD YARD SUBSTATION	GANNETT FLEMING COMPANIES	057325-01-12	144,365.19
B51327001	NWX2000	BAYHEAD YARD SUBSTATION	GANNETT FLEMING COMPANIES	057325-01-13	56,335.36
B51327001	NWX2000	BAYHEAD YARD SUBSTATION	GANNETT FLEMING COMPANIES	057325-01-14	13,708.31
B51327001	NWX2000	BAYHEAD YARD SUBSTATION	GANNETT FLEMING COMPANIES	057325-01-15	15,886.65
B51327001	NWX2000	BAYHEAD YARD SUBSTATION	GANNETT FLEMING COMPANIES	057325-01-16	360,601.98
B51327001	NWX2000	TASK ORDER SERVICES	Gannett Fleming Companies	057325-01-17-BAL	283,456.99
B51327001	NWX2000	TASK ORDER SERVICES	Gannett Fleming Companies	057325-01-18	141,244.26
B51327001	NWX2000	TASK ORDER SERVICES	Gannett Fleming Companies	057325-01-19	69,376.27
B51327001	NWX2000	BAYHEAD YARD SUBSTATION	GANNETT FLEMING COMPANIES	057325-01-2	72,711.53
B51327001	NWX2000	TASK ORDER SERVICES	Gannett Fleming Companies	057325-01-20	101,172.37
B51327001	NWX2000	TASK ORDER SERVICES	Gannett Fleming Companies	057325-01-22	44,338.87
B51327001	NWX2000	TASK ORDER SERVICES	Gannett Fleming Companies	057325-01-23	109,704.46
B51327001	NWX2000	TASK ORDER SERVICES	Gannett Fleming Companies	057325-01-24	80,416.58
B51327001	NWX2000	TASK ORDER SERVICES	Gannett Fleming Companies	057325-01-26	111,717.21
B51327001	NWX2000	TASK ORDER SERVICES	Gannett Fleming Companies	057325-01-28	47,690.51
B51327001	NWX2000	TASK ORDER SERVICES	Gannett Fleming Companies	057325-01-29	30,938.11
B51327001	NWX2000	BAYHEAD YARD SUBSTATION	GANNETT FLEMING COMPANIES	057325-01-3	93,490.11
B51327001	NWX2000	TASK ORDER SERVICES	Gannett Fleming Companies	057325-01-30	286,305.87
B51327001	NWX2000	BAYHEAD YARD SUBSTATION	GANNETT FLEMING COMPANIES	057325-01-4	72,861.06
B51327001	NWX2000	BAYHEAD YARD SUBSTATION	GANNETT FLEMING COMPANIES	057325-01-5	154,609.51
B51327001	NWX2000	BAYHEAD YARD SUBSTATION	GANNETT FLEMING COMPANIES	057325-01-6	102,184.56
B51327001	NWX2000	BAYHEAD YARD SUBSTATION	GANNETT FLEMING COMPANIES	057325-01-7	93,220.53
B51327001	NWX2000	BAYHEAD YARD SUBSTATION	GANNETT FLEMING COMPANIES	057325-01-8	50,738.59
B51327001	NWX2000	BAYHEAD YARD SUBSTATION	GANNETT FLEMING COMPANIES	057325-01-9	100,265.02
B51327001	NWX2000	TASK ORDER SERVICES	Gannett Fleming Companies	11	47,198.16
B51327001	NWX2000	TASK ORDER SERVICES	Gannett Fleming Companies	27	34,162.39
B51327001	NXD2000	HENDERSON STREET SUBSTATION	GANNETT FLEMING COMPANIES	057325-01-1	59,090.20
B51327001	NXD2000	HENDERSON STREET SUBSTATION	GANNETT FLEMING COMPANIES	057325-01-10	50,763.11
B51327001	NXD2000	HENDERSON STREET SUBSTATION	GANNETT FLEMING COMPANIES	057325-01-11	84,538.64
B51327001	NXD2000	HENDERSON STREET SUBSTATION	GANNETT FLEMING COMPANIES	057325-01-12	120,304.32
B51327001	NXD2000	HENDERSON STREET SUBSTATION	GANNETT FLEMING COMPANIES	057325-01-13	46,946.13
B51327001	NXD2000	HENDERSON STREET SUBSTATION	GANNETT FLEMING COMPANIES	057325-01-14	11,423.58
B51327001	NXD2000	HENDERSON STREET SUBSTATION	GANNETT FLEMING COMPANIES	057325-01-15	13,238.88
B51327001	NXD2000	HENDERSON STREET SUBSTATION	GANNETT FLEMING COMPANIES	057325-01-16	246,660.64
B51327001	NXD2000	TASK ORDER SERVICES	Gannett Fleming Companies	057325-01-17-BAL	283,456.99
B51327001	NXD2000	TASK ORDER SERVICES	Gannett Fleming Companies	057325-01-18	141,244.26
B51327001	NXD2000	TASK ORDER SERVICES	Gannett Fleming Companies	057325-01-19	69,376.27
B51327001	NXD2000	HENDERSON STREET SUBSTATION	GANNETT FLEMING COMPANIES	057325-01-2	60,592.95
B51327001	NXD2000	TASK ORDER SERVICES	Gannett Fleming Companies	057325-01-22	44,338.87
B51327001	NXD2000	TASK ORDER SERVICES	Gannett Fleming Companies	057325-01-23	109,704.46
B51327001	NXD2000	TASK ORDER SERVICES	Gannett Fleming Companies	057325-01-24	80,416.58
B51327001	NXD2000	TASK ORDER SERVICES	Gannett Fleming Companies	057325-01-25	44,777.59
B51327001	NXD2000	TASK ORDER SERVICES	Gannett Fleming Companies	057325-01-26	111,717.21
B51327001	NXD2000	TASK ORDER SERVICES	Gannett Fleming Companies	057325-01-28	47,690.51
B51327001	NXD2000	TASK ORDER SERVICES	Gannett Fleming Companies	057325-01-29	30,938.11
B51327001	NXD2000	HENDERSON STREET SUBSTATION	GANNETT FLEMING COMPANIES	057325-01-3	77,908.42
B51327001	NXD2000	TASK ORDER SERVICES	Gannett Fleming Companies	057325-01-30	286,305.87
B51327001	NXD2000	HENDERSON STREET SUBSTATION	GANNETT FLEMING COMPANIES	057325-01-4	60,717.55
B51327001	NXD2000	HENDERSON STREET SUBSTATION	GANNETT FLEMING COMPANIES	057325-01-5	128,841.26
B51327001	NXD2000	HENDERSON STREET SUBSTATION	GANNETT FLEMING COMPANIES	057325-01-6	85,153.80
B51327001	NXD2000	HENDERSON STREET SUBSTATION	GANNETT FLEMING COMPANIES	057325-01-7	77,683.77
B51327001	NXD2000	HENDERSON STREET SUBSTATION	GANNETT FLEMING COMPANIES	057325-01-8	42,282.16
B51327001	NXD2000	HENDERSON STREET SUBSTATION	GANNETT FLEMING COMPANIES	057325-01-9	83,554.19
B51327001	NXD2000	TASK ORDER SERVICES	Gannett Fleming Companies	11	47,198.16
B51327001	NXD2000	TASK ORDER SERVICES	Gannett Fleming Companies	27	34,162.39
B51327001	NXF2000	DEPOT SUBSTATION	GANNETT FLEMING COMPANIES	057325-01-1	70,908.24
B51327001	NXF2000	DEPOT SUBSTATION	GANNETT FLEMING COMPANIES	057325-01-10	60,915.73
B51327001	NXF2000	DEPOT SUBSTATION	GANNETT FLEMING COMPANIES	057325-01-11	101,446.36
B51327001	NXF2000	DEPOT SUBSTATION	GANNETT FLEMING COMPANIES	057325-01-12	144,365.19
B51327001	NXF2000	DEPOT SUBSTATION	GANNETT FLEMING COMPANIES	057325-01-13	56,335.36
B51327001	NXF2000	DEPOT SUBSTATION	GANNETT FLEMING COMPANIES	057325-01-14	13,708.31
B51327001	NXF2000	DEPOT SUBSTATION	GANNETT FLEMING COMPANIES	057325-01-15	15,886.65
B51327001	NXF2000	DEPOT SUBSTATION	GANNETT FLEMING COMPANIES	057325-01-16	147,117.92
B51327001	NXF2000	TASK ORDER SERVICES	Gannett Fleming Companies	057325-01-17-BAL	283,456.99
B51327001	NXF2000	TASK ORDER SERVICES	Gannett Fleming Companies	057325-01-18	141,244.26
B51327001	NXF2000	TASK ORDER SERVICES	Gannett Fleming Companies	057325-01-19	69,376.27
B51327001	NXF2000	DEPOT SUBSTATION	GANNETT FLEMING COMPANIES	057325-01-2	72,711.53
B51327001	NXF2000	TASK ORDER SERVICES	Gannett Fleming Companies	057325-01-22	44,338.87
B51327001	NXF2000	TASK ORDER SERVICES	Gannett Fleming Companies	057325-01-23	109,704.46
B51327001	NXF2000	TASK ORDER SERVICES	Gannett Fleming Companies	057325-01-24	80,416.58
B51327001	NXF2000	TASK ORDER SERVICES	Gannett Fleming Companies	057325-01-25	44,777.59
B51327001	NXF2000	TASK ORDER SERVICES	Gannett Fleming Companies	057325-01-26	111,717.21
B51327001	NXF2000	TASK ORDER SERVICES	Gannett Fleming Companies	057325-01-28	47,690.51
B51327001	NXF2000	TASK ORDER SERVICES	Gannett Fleming Companies	057325-01-29	30,938.11
B51327001	NXF2000	DEPOT SUBSTATION	GANNETT FLEMING COMPANIES	057325-01-3	93,490.11
B51327001	NXF2000	TASK ORDER SERVICES	Gannett Fleming Companies	057325-01-30	286,305.87
B51327001	NXF2000	DEPOT SUBSTATION	GANNETT FLEMING COMPANIES	057325-01-4	72,861.06
B51327001	NXF2000	DEPOT SUBSTATION	GANNETT FLEMING COMPANIES	057325-01-5	154,609.51
B51327001	NXF2000	DEPOT SUBSTATION	GANNETT FLEMING COMPANIES	057325-01-6	102,184.56

B51327001	NXF2000	DEPOT SUBSTATION	GANNETT FLEMING COMPANIES	057325-01-7	93,220.53
B51327001	NXF2000	DEPOT SUBSTATION	GANNETT FLEMING COMPANIES	057325-01-8	50,738.59
B51327001	NXF2000	DEPOT SUBSTATION	GANNETT FLEMING COMPANIES	057325-01-9	100,265.02
B51327001	NXF2000	TASK ORDER SERVICES	Gannett Fleming Companies	11	47,198.16
B51327001	NXF2000	TASK ORDER SERVICES	Gannett Fleming Companies	27	34,162.39
B51327001	PBA2000	OBSERVER HWY SUBSTATION	GANNETT FLEMING COMPANIES	057325-01-1	23,636.08
B51327001	PBA2000	OBSERVER HWY SUBSTATION	GANNETT FLEMING COMPANIES	057325-01-10	20,305.25
B51327001	PBA2000	OBSERVER HWY SUBSTATION	GANNETT FLEMING COMPANIES	057325-01-11	33,815.46
B51327001	PBA2000	OBSERVER HWY SUBSTATION	GANNETT FLEMING COMPANIES	057325-01-12	48,121.73
B51327001	PBA2000	OBSERVER HWY SUBSTATION	GANNETT FLEMING COMPANIES	057325-01-13	18,778.45
B51327001	PBA2000	OBSERVER HWY SUBSTATION	GANNETT FLEMING COMPANIES	057325-01-14	4,569.43
B51327001	PBA2000	OBSERVER HWY SUBSTATION	GANNETT FLEMING COMPANIES	057325-01-15	5,295.55
B51327001	PBA2000	OBSERVER HWY SUBSTATION	GANNETT FLEMING COMPANIES	057325-01-16	1,615.58
B51327001	PBA2000	TASK ORDER SERVICES	Gannett Fleming Companies	057325-01-17-BAL	283,456.99
B51327001	PBA2000	TASK ORDER SERVICES	Gannett Fleming Companies	057325-01-18	141,244.26
B51327001	PBA2000	TASK ORDER SERVICES	Gannett Fleming Companies	057325-01-19	69,376.27
B51327001	PBA2000	OBSERVER HWY SUBSTATION	GANNETT FLEMING COMPANIES	057325-01-2	24,237.18
B51327001	PBA2000	TASK ORDER SERVICES	Gannett Fleming Companies	057325-01-22	44,338.87
B51327001	PBA2000	TASK ORDER SERVICES	Gannett Fleming Companies	057325-01-23	109,704.46
B51327001	PBA2000	TASK ORDER SERVICES	Gannett Fleming Companies	057325-01-24	80,416.58
B51327001	PBA2000	OBSERVER HWY SUBSTATION	GANNETT FLEMING COMPANIES	057325-01-3	31,163.37
B51327001	PBA2000	TASK ORDER SERVICES	Gannett Fleming Companies	057325-01-30	286,305.87
B51327001	PBA2000	OBSERVER HWY SUBSTATION	GANNETT FLEMING COMPANIES	057325-01-4	24,287.02
B51327001	PBA2000	OBSERVER HWY SUBSTATION	GANNETT FLEMING COMPANIES	057325-01-5	51,536.51
B51327001	PBA2000	OBSERVER HWY SUBSTATION	GANNETT FLEMING COMPANIES	057325-01-6	34,061.52
B51327001	PBA2000	OBSERVER HWY SUBSTATION	GANNETT FLEMING COMPANIES	057325-01-7	31,073.50
B51327001	PBA2000	OBSERVER HWY SUBSTATION	GANNETT FLEMING COMPANIES	057325-01-8	16,912.86
B51327001	PBA2000	OBSERVER HWY SUBSTATION	GANNETT FLEMING COMPANIES	057325-01-9	33,421.67
B51327001	PBA2000	TASK ORDER SERVICES	Gannett Fleming Companies	11	47,198.16
B51327001	PBA2000	task order services	Gannett Fleming Companies	057325-01-30	286,305.87
B51327001	RFD2000	TASK ORDER SERVICES	Gannett Fleming Companies	057325-01-22	44,338.87
B51327001	RFD2000	TASK ORDER SERVICES	Gannett Fleming Companies	057325-01-23	109,704.46
B51327001	RFD2000	TASK ORDER SERVICES	Gannett Fleming Companies	057325-01-24	80,416.58
B51327001	RFD2000	TASK ORDER SERVICES	Gannett Fleming Companies	057325-01-25	44,777.59
B51327001	RFD2000	TASK ORDER SERVICES	Gannett Fleming Companies	057325-01-26	111,717.21
B51327001	RFD2000	TASK ORDER SERVICES	Gannett Fleming Companies	057325-01-28	47,690.51
B51327001	RFD2000	TASK ORDER SERVICES	Gannett Fleming Companies	057325-01-29	30,938.11
B51327001	RFD2000	TASK ORDER SERVICES	Gannett Fleming Companies	057325-01-30	286,305.87
B51327001	RFD2000	TASK ORDER SERVICES	Gannett Fleming Companies	27	34,162.39
B51327001	SDJ2001	TASK ORDER SERVICES	Gannett Fleming Companies	057325-01-30	286,305.87
B51327001	SDH2001	TASK ORDER SERVICES	Gannett Fleming Companies	057325-01-30	286,305.87
B51327001	SDH2002	TASK ORDER SERVICES	Gannett Fleming Companies	057325-01-30	286,305.87
B51327001					19,324,881.00
B51327002	PAH2000	SUPERSTORM SANDY GLADSTONE CATENARY POLE	GANNETT FLEMING COMPANIES	057411-01-06	155,859.58
B51327002	PAH2000	SUPERSTORM SANDY GLADSTONE CATENARY POLE	GANNETT FLEMING COMPANIES	057411-01-1	119,982.11
B51327002	PAH2000	SUPERSTORM SANDY GLADSTONE CATENARY POLE	GANNETT FLEMING COMPANIES	057411-01-10	14,501.40
B51327002	PAH2000	SUPERSTORM SANDY GLADSTONE CATENARY POLE	GANNETT FLEMING COMPANIES	057411-01-11	12,394.15
B51327002	PAH2000	SUPERSTORM SANDY GLADSTONE CATENARY POLE	GANNETT FLEMING COMPANIES	057411-01-12	1,644.41
B51327002	PAH2000	SUPERSTORM SANDY GLADSTONE CATENARY POLE	GANNETT FLEMING COMPANIES	057411-01-13	11,809.79
B51327002	PAH2000	SUPERSTORM SANDY GLADSTONE CATENARY POLE	GANNETT FLEMING COMPANIES	057411-01-14	6,128.43
B51327002	PAH2000	SUPERSTORM SANDY GLADSTONE CATENARY POLE	GANNETT FLEMING COMPANIES	057411-01-2	255,830.91
B51327002	PAH2000	SUPERSTORM SANDY GLADSTONE CATENARY POLE	GANNETT FLEMING COMPANIES	057411-01-3	20,755.49
B51327002	PAH2000	SUPERSTORM SANDY GLADSTONE CATENARY POLE	GANNETT FLEMING COMPANIES	057411-01-7	45,352.77
B51327002	PAH2000	SUPERSTORM SANDY GLADSTONE CATENARY POLE	GANNETT FLEMING COMPANIES	057411-01-8	88,233.30
B51327002	PAH2000	SUPERSTORM SANDY GLADSTONE CATENARY POLE	GANNETT FLEMING COMPANIES	057411-01-9	52,898.57
B51327002	PAH2000	SUPERSTORM SANDY GLADSTONE CATENARY POLE	GANNETT FLEMING COMPANIES	057411-01-R-4	19,902.60
B51327002	PAH2000	SUPERSTORM SANDY GLADSTONE CATENARY POLE	GANNETT FLEMING COMPANIES	057411-01-R-5	7,679.16
B51327002	PAH2000	SUPERSTORM SANDY GLADSTONE CATENARY POLE	GANNETT FLEMING COMPANIES	057411-11-15	59,083.28
B51327002	PAH2000	SUPERSTORM SANDY GLADSTONE CATENARY POLE	GANNETT FLEMING COMPANIES	057411-11-15-CRV	-5,843.89
B51327002					866,212.06
B51328001	PCD2000	DESIGN SERVICES RELATED TO DAMAGE CAUSED	JACOBS ENGINEERING GROUP INC.	E6X78901-CS-01	195,190.24
B51328001	PCD2000	DESIGN SERVICES RELATED TO DAMAGE CAUSED	JACOBS ENGINEERING GROUP INC.	E6X78901-CS-02	48,972.00
B51328001	PCF2000	DESIGN SERVICES RELATED TO DAMAGE CAUSED	JACOBS ENGINEERING GROUP INC.	E6X78901-CS-01	4,718.70
B51328001	PCF2000	DESIGN SERVICES RELATED TO DAMAGE CAUSED	JACOBS ENGINEERING GROUP INC.	E6X78901-CS-02	173,623.86
B51328001	PCF2000	DESIGN SERVICES RELATED TO DAMAGE CAUSED	JACOBS ENGINEERING GROUP INC.	E6X78901-CS-05S	34,590.27
B51328001	PCF2000	DESIGN SERVICES RELATED TO DAMAGE CAUSED	JACOBS ENGINEERING GROUP INC.	E6X78902-CS-01	93,119.23
B51328001	PCJ2000	DESIGN SERVICES RELATED TO DAMAGE CAUSED	JACOBS ENGINEERING GROUP INC.	E6X78901-03	82,272.70
B51328001	PCJ2000	DESIGN SERVICES RELATED TO DAMAGE CAUSED	JACOBS ENGINEERING GROUP INC.	E6X78901-CS-04	79,807.39
B51328001	PCJ2000	DESIGN SERVICES RELATED TO DAMAGE CAUSED	JACOBS ENGINEERING GROUP INC.	E6X78901-CS-05	56,940.03
B51328001	PCJ2000	DESIGN SERVICES RELATED TO DAMAGE CAUSED	JACOBS ENGINEERING GROUP INC.	E6X78901-CS-10	46,021.13
B51328001	PCJ2000	DESIGN SERVICES RELATED TO DAMAGE CAUSED	JACOBS ENGINEERING GROUP INC.	E6X78902-CS-11	635.84
B51328001	PLS2000	DESIGN SERVICES RELATED TO DAMAGE CAUSED	JACOBS ENGINEERING GROUP INC.	E6X78902-CS-04	18,325.28
B51328001	PLS2000	DESIGN SERVICES RELATED TO DAMAGE CAUSED	JACOBS ENGINEERING GROUP INC.	E6X78902-CS-11	215.98
B51328001	NZD2000	DESIGN SERVICES RELATED TO DAMAGE CAUSED	JACOBS ENGINEERING GROUP INC.	E6X78902-CS-05	15,924.09
B51328001	NZD2000	DESIGN SERVICES RELATED TO DAMAGE CAUSED	JACOBS ENGINEERING GROUP INC.	E6X78902-CS-06	14,847.15
B51328001	NZD2000	DESIGN SERVICES RELATED TO DAMAGE CAUSED	JACOBS ENGINEERING GROUP INC.	E6X78902-CS-08	39,250.97
B51328001	NZD2000	DESIGN SERVICES RELATED TO DAMAGE CAUSED	JACOBS ENGINEERING GROUP INC.	E6X78902-CS-09	29,547.22
B51328001	NZD2000	DESIGN SERVICES RELATED TO DAMAGE CAUSED	JACOBS ENGINEERING GROUP INC.	E6X78902-CS-11	416.35
B51328001	NZE2000	DESIGN SERVICES RELATED TO DAMAGE CAUSED	JACOBS ENGINEERING GROUP INC.	E6X78901-CS-07	48,398.32
B51328001	NZE2000	DESIGN SERVICES RELATED TO DAMAGE CAUSED	JACOBS ENGINEERING GROUP INC.	E6X78901-CS-08	79,066.79
B51328001	NZE2000	DESIGN SERVICES RELATED TO DAMAGE CAUSED	JACOBS ENGINEERING GROUP INC.	E6X78901-CS-09	33,293.59
B51328001	NZE2000	DESIGN SERVICES RELATED TO DAMAGE CAUSED	JACOBS ENGINEERING GROUP INC.	E6X78901-CS-11	74,455.64
B51328001	NZE2000	DESIGN SERVICES RELATED TO DAMAGE CAUSED	JACOBS ENGINEERING GROUP INC.	E6X78902-CS-11	495.87

B51328001	NWC2000	DESIGN SERVICES RELATED TO DAMAGE CAUSED	JACOBS ENGINEERING GROUP INC.	E6X78901-03	5,682.19
B51328001	PCF2000	FOR 13-006B TASK ORDER ASSIGNMENT NO. 1	JACOBS ENGINEERING GROUP INC.	E6X78901-CS-05	7,422.77
B51328001	PCF2000	FOR 13-006B TASK ORDER ASSIGNMENT NO. 1	JACOBS ENGINEERING GROUP INC.	E6X78901-CS-06	182,176.47
B51328001	PCF2000	FOR 13-006B TASK ORDER ASSIGNMENT NO. 1	JACOBS ENGINEERING GROUP INC.	E6X78901-CS-07	12,866.68
B51328001	PCF2000	FOR 13-006B TASK ORDER ASSIGNMENT NO. 1	JACOBS ENGINEERING GROUP INC.	E6X78902-CS-02	19,968.85
B51328001	PCF2000	FOR 13-006B TASK ORDER ASSIGNMENT NO. 1	JACOBS ENGINEERING GROUP INC.	E6X78902-CS-03	5,503.66
B51328001	PCF2000	FOR 13-006B TASK ORDER ASSIGNMENT NO. 1	JACOBS ENGINEERING GROUP INC.	E6X78902-CS-07	15,375.56
B51328001	PCF2000	FOR 13-006B TASK ORDER ASSIGNMENT NO. 1	JACOBS ENGINEERING GROUP INC.	E6X78902-CS-10	5,766.15
B51328001	PCF2000	FOR 13-006B TASK ORDER ASSIGNMENT NO. 1	JACOBS ENGINEERING GROUP INC.	E6X78902-CS-11	1,177.90
B51328001					1,426,068.87
B51328002	PXK2000	DESIGN AND ENGINEERING RELATED TO MICRO-	JACOBS ENGINEERING GROUP INC.	E6X78904-CS-01R	109,679.01
B51328002	PXK2000	DESIGN AND ENGINEERING RELATED TO MICRO-	JACOBS ENGINEERING GROUP INC.	E6X78904-CS-02	1,254.43
B51328002	PXK2000	DESIGN AND ENGINEERING RELATED TO MICRO-	JACOBS ENGINEERING GROUP INC.	E6X78904-CS-03	43,402.49
B51328002	PXK2000	DESIGN AND ENGINEERING RELATED TO MICRO-	JACOBS ENGINEERING GROUP INC.	E6X78904-CS-04	49,938.56
B51328002					204,274.49
B51328003	PLS2000		JACOBS ENGINEERING GROUP INC.	E6X78903-CS-01	14,097.36
B51328003	PLS2000		JACOBS ENGINEERING GROUP INC.	E6X78903-CS-02	16,370.82
B51328003	PLS2000		JACOBS ENGINEERING GROUP INC.	E6X78903-CS-03	30,765.78
B51328003	PLS2000		JACOBS ENGINEERING GROUP INC.	E6X78903-CS-04	43,366.02
B51328003	PLS2000		JACOBS ENGINEERING GROUP INC.	E6X78903-CS-05	40,945.38
B51328003	PLS2000		JACOBS ENGINEERING GROUP INC.	E6X78903-CS-06	35,089.48
B51328003	PLS2000		JACOBS ENGINEERING GROUP INC.	E6X78903-CS-07	30,403.17
B51328003	PLS2000		JACOBS ENGINEERING GROUP INC.	E6X78903-CS-08	13,976.45
B51328003	PLS2000		JACOBS ENGINEERING GROUP INC.	E6X78903-CS-09	16,032.28
B51328003	PLS2000		JACOBS ENGINEERING GROUP INC.	E6X78903-CS-10	16,887.19
B51328003	PLS2000		JACOBS ENGINEERING GROUP INC.	E6X78903-CS-11-S	7,664.40
B51328003	PLS2000		JACOBS ENGINEERING GROUP INC.	E6X78903-CS-12-S	1,062.95
B51328003	PLS2000		JACOBS ENGINEERING GROUP INC.	E6X78903-CS-13-S	4,307.71
B51328003	PLS2000		JACOBS ENGINEERING GROUP INC.	E6X78903-CS-14-S	6,543.57
B51328003	PLS2000		JACOBS ENGINEERING GROUP INC.	E6X78903-CS-15	43,155.11
B51328003	PLS2000		JACOBS ENGINEERING GROUP INC.	E6X78903-CS-16	93,489.67
B51328003					414,157.34
B51328004	NWE2000	DESIGN SERVICES RELATED TO THE REPLACEME	JACOBS ENGINEERING GROUP INC.	E6X78908-CS-01	108,960.17
B51328004	NWE2000	DESIGN SERVICES RELATED TO THE REPLACEME	JACOBS ENGINEERING GROUP INC.	E6X78908-CS-02	70,097.30
B51328004	NWE2000	DESIGN SERVICES RELATED TO THE REPLACEME	JACOBS ENGINEERING GROUP INC.	E6X78908-CS-03	58,496.64
B51328004	NWE2000	DESIGN SERVICES RELATED TO THE REPLACEME	JACOBS ENGINEERING GROUP INC.	E6X78908-CS-04	72,663.66
B51328004	NWE2000	DESIGN SERVICES RELATED TO THE REPLACEME	JACOBS ENGINEERING GROUP INC.	E6X78908-CS-05	74,402.27
B51328004	NWE2000	DESIGN SERVICES RELATED TO THE REPLACEME	JACOBS ENGINEERING GROUP INC.	E6X78908-CS-06R	69,921.32
B51328004	NWE2000	DESIGN SERVICES RELATED TO THE REPLACEME	JACOBS ENGINEERING GROUP INC.	E6X78908-CS-07	48,840.90
B51328004	NWE2000	DESIGN SERVICES RELATED TO THE REPLACEME	JACOBS ENGINEERING GROUP INC.	E6X78908-CS-08	91,320.87
B51328004	NWE2000	DESIGN SERVICES RELATED TO THE REPLACEME	JACOBS ENGINEERING GROUP INC.	E6X78908-CS-09	96,124.76
B51328004	NWE2000	DESIGN SERVICES RELATED TO THE REPLACEME	JACOBS ENGINEERING GROUP INC.	E6X78908-CS-10	106,712.07
B51328004	NWE2000	DESIGN SERVICES RELATED TO THE REPLACEME	JACOBS ENGINEERING GROUP INC.	E6X78908-CS-11	69,929.36
B51328004	NWE2000	DESIGN SERVICES RELATED TO THE REPLACEME	JACOBS ENGINEERING GROUP INC.	E6X78908-CS-12	55,928.49
B51328004	NWE2000	DESIGN SERVICES RELATED TO THE REPLACEME	JACOBS ENGINEERING GROUP INC.	E6X78908-CS-13	41,048.92
B51328004	NWE2000	DESIGN SERVICES RELATED TO THE REPLACEME	JACOBS ENGINEERING GROUP INC.	E6X78908-CS-14	76,140.96
B51328004	NWE2000	DESIGN SERVICES RELATED TO THE REPLACEME	JACOBS ENGINEERING GROUP INC.	E6X78908-CS-15	61,266.29
B51328004	NWE2000	DESIGN SERVICES RELATED TO THE REPLACEME	JACOBS ENGINEERING GROUP INC.	E6X78908-CS-16	37,001.29
B51328004	NWE2000	DESIGN SERVICES RELATED TO THE REPLACEME	JACOBS ENGINEERING GROUP INC.	E6X78908-CS-17	57,449.41
B51328004	NWE2000	DESIGN SERVICES RELATED TO THE REPLACEME	JACOBS ENGINEERING GROUP INC.	E6X78908-CS-18	48,488.92
B51328004	NWE2000	DESIGN SERVICES RELATED TO THE REPLACEME	JACOBS ENGINEERING GROUP INC.	E6X78908-CS-19	67,333.94
B51328004	NWE2000	DESIGN SERVICES RELATED TO THE REPLACEME	JACOBS ENGINEERING GROUP INC.	E6X78908-CS-20	146,738.33
B51328004	NWE2000	DESIGN SERVICES RELATED TO THE REPLACEME	JACOBS ENGINEERING GROUP INC.	E6X78908-CS-21	61,380.06
B51328004	NWE2000	DESIGN SERVICES RELATED TO THE REPLACEME	JACOBS ENGINEERING GROUP INC.	E6X78908-CS-22	62,421.15
B51328004	NWE2000	DESIGN SERVICES RELATED TO THE REPLACEME	JACOBS ENGINEERING GROUP INC.	E6X78908-CS-23	23,496.33
B51328004	NWE2000	DESIGN SERVICES RELATED TO THE REPLACEME	JACOBS ENGINEERING GROUP INC.	E6X78908-CS-24	102,996.06
B51328004	NWE2000	DESIGN SERVICES RELATED TO THE REPLACEME	JACOBS ENGINEERING GROUP INC.	E6X78908-CS-25	550.19
B51328004	NWE2000	DESIGN SERVICES RELATED TO THE REPLACEME	JACOBS ENGINEERING GROUP INC.	E6X78909-CS-11	141,821.91
B51328004	NWE2000	DESIGN SERVICES RELATED TO THE REPLACEME	JACOBS ENGINEERING GROUP INC.	E6X78909-CS-14	165,708.61
B51328004	NWE2000	DESIGN SERVICES RELATED TO THE REPLACEME	JACOBS ENGINEERING GROUP INC.	E6X78909-CS-15	53,400.84
B51328004	NWE2000	TASK ORDER SERVICES	Jacobs Engineering Group Incorporated	E6X78912-CS-27	12,918.08
B51328004	NWE2000	TASK ORDER SERVICES	Jacobs Engineering Group Incorporated	E6X78912-CS-28	9,239.18
B51328004	NWE2000	TASK ORDER SERVICES	Jacobs Engineering Group Incorporated	E6X78912-CS-29	
B51328004	NWE2000	TASK ORDER SERVICES	Jacobs Engineering Group Incorporated	E6X78912-CS-30	
B51328004	NZE2000	DESIGN SERVICES TO THE MMC AND ROC	JACOBS ENGINEERING GROUP INC.	E6X78909-CS-01	46,986.74
B51328004	NZE2000	DESIGN SERVICES TO THE MMC AND ROC	JACOBS ENGINEERING GROUP INC.	E6X78909-CS-02	135,145.16
B51328004	NZE2000	DESIGN SERVICES TO THE MMC AND ROC	JACOBS ENGINEERING GROUP INC.	E6X78909-CS-03	87,728.86
B51328004	NZE2000	DESIGN SERVICES TO THE MMC AND ROC	JACOBS ENGINEERING GROUP INC.	E6X78909-CS-04	92,148.09
B51328004	NZE2000	DESIGN SERVICES TO THE MMC AND ROC	JACOBS ENGINEERING GROUP INC.	E6X78909-CS-05	119,439.83
B51328004	NZE2000	DESIGN SERVICES TO THE MMC AND ROC	JACOBS ENGINEERING GROUP INC.	E6X78909-CS-06	94,190.23
B51328004	NZE2000	DESIGN SERVICES TO THE MMC AND ROC	JACOBS ENGINEERING GROUP INC.	E6X78909-CS-07	128,694.01
B51328004	NZE2000	DESIGN SERVICES TO THE MMC AND ROC	JACOBS ENGINEERING GROUP INC.	E6X78909-CS-08	274,844.72
B51328004	NZE2000	DESIGN SERVICES TO THE MMC AND ROC	JACOBS ENGINEERING GROUP INC.	E6X78909-CS-09	91,692.53
B51328004	NZE2000	DESIGN SERVICES TO THE MMC AND ROC	JACOBS ENGINEERING GROUP INC.	E6X78909-CS-10	126,583.31
B51328004	NZE2000	DESIGN SERVICES TO THE MMC AND ROC	JACOBS ENGINEERING GROUP INC.	E6X78909-CS-12	221,563.35
B51328004	NZE2000	DESIGN SERVICES TO THE MMC AND ROC	JACOBS ENGINEERING GROUP INC.	E6X78909-CS-13	225,608.62
B51328004	NZE2000	DESIGN SERVICES TO THE MMC AND ROC	JACOBS ENGINEERING GROUP INC.	E6X78909-CS-16	118,717.62
B51328004	NZE2000	DESIGN SERVICES TO THE MMC AND ROC	JACOBS ENGINEERING GROUP INC.	E6X78909-CS-17	52,654.81
B51328004	NZE2000	DESIGN SERVICES TO THE MMC AND ROC	JACOBS ENGINEERING GROUP INC.	E6X78909-CS-18	34,921.37
B51328004	NZE2000	DESIGN SERVICES TO THE MMC AND ROC	JACOBS ENGINEERING GROUP INC.	E6X78909-CS-19	24,501.93
B51328004	NZE2000	DESIGN SERVICES TO THE MMC AND ROC	JACOBS ENGINEERING GROUP INC.	E6X78909-CS-20	51,729.29

B51328004	NZE2000	DESIGN SERVICES TO THE MMC AND ROC	JACOBS ENGINEERING GROUP INC.	E6X78909-CS-21	21,355.20
B51328004	NZE2000	DESIGN SERVICES TO THE MMC AND ROC	JACOBS ENGINEERING GROUP INC.	E6X78909-CS-22	17,904.17
B51328004	NZE2000	DESIGN SERVICES TO THE MMC AND ROC	JACOBS ENGINEERING GROUP INC.	E6X78909-CS-23	21,823.98
B51328004	NZE2000	DESIGN SERVICES TO THE MMC AND ROC	JACOBS ENGINEERING GROUP INC.	E6X78909-CS-24	2,830.44
B51328004	NZE2000	DESIGN SERVICES TO THE MMC AND ROC	JACOBS ENGINEERING GROUP INC.	E6X78909-CS-25	4,675.25
B51328004	NZE2000	TASK ORDER SERVICES	JACOBS ENGINEERING GROUP INC.	E6X78909-CS-26	41,058.42
B51328004	NZE2000	TASK ORDER SERVICES	JACOBS ENGINEERING GROUP INC.	E6X78909-CS-27	1,459.84
B51328004	NZE2000	TASK ORDER SERVICES	JACOBS ENGINEERING GROUP INC.	E6X78909-CS-28	5,857.11
B51328004	NZE2000	TASK ORDER SERVICES	JACOBS ENGINEERING GROUP INC.	E6X78909-CS-29	1,624.33
B51328004	NZE2000	TASK ORDER SERVICES	JACOBS ENGINEERING GROUP INC.	E6X78912-CS-01	39,928.00
B51328004	NZE2000	TASK ORDER SERVICES	JACOBS ENGINEERING GROUP INC.	E6X78912-CS-02	15,004.08
B51328004	NZE2000	TASK ORDER SERVICES	JACOBS ENGINEERING GROUP INC.	E6X78912-CS-03	17,389.91
B51328004	NZE2000	TASK ORDER SERVICES	JACOBS ENGINEERING GROUP INC.	E6X78912-CS-04	22,766.06
B51328004	NZE2000	TASK ORDER SERVICES	JACOBS ENGINEERING GROUP INC.	E6X78912-CS-05	16,507.31
B51328004	NZE2000	TASK ORDER SERVICES	JACOBS ENGINEERING GROUP INC.	E6X78912-CS-06	11,535.79
B51328004	NZE2000	TASK ORDER SERVICES	JACOBS ENGINEERING GROUP INC.	E6X78912-CS-07	26,030.48
B51328004	NZE2000	TASK ORDER SERVICES	JACOBS ENGINEERING GROUP INC.	E6X78912-CS-08	23,036.71
B51328004	NZE2000	TASK ORDER SERVICES	JACOBS ENGINEERING GROUP INC.	E6X78912-CS-09	18,528.05
B51328004	NZE2000	TASK ORDER SERVICES	JACOBS ENGINEERING GROUP INC.	E6X78912-CS-10	17,885.99
B51328004	NZE2000	TASK ORDER SERVICES	JACOBS ENGINEERING GROUP INC.	E6X78912-CS-11	36,734.11
B51328004	NZE2000	TASK ORDER SERVICES	JACOBS ENGINEERING GROUP INC.	E6X78912-CS-12	16,104.24
B51328004	NZE2000	TASK ORDER SERVICES	JACOBS ENGINEERING GROUP INC.	E6X78912-CS-13	4,195.49
B51328004	NZE2000	TASK ORDER SERVICES	JACOBS ENGINEERING GROUP INC.	E6X78912-CS-15	10,242.56
B51328004	NZE2000	TASK ORDER SERVICES	JACOBS ENGINEERING GROUP INC.	E6X78912-CS-16	29,367.29
B51328004	NZE2000	TASK ORDER SERVICES	JACOBS ENGINEERING GROUP INC.	E6X78912-CS-17	87,202.10
B51328004	NZE2000	TASK ORDER SERVICES	JACOBS ENGINEERING GROUP INC.	E6X78912-CS-18	10,951.23
B51328004	NZE2000	TASK ORDER SERVICES	JACOBS ENGINEERING GROUP INC.	E6X78912-CS-19	3,248.04
B51328004	NZE2000	TASK ORDER SERVICES	JACOBS ENGINEERING GROUP INC.	E6X78912-CS-20	4,944.41
B51328004	NZE2000	TASK ORDER SERVICES	JACOBS ENGINEERING GROUP INC.	E6X78912-CS-21	2,560.98
B51328004	NZE2000	TASK ORDER SERVICES	JACOBS ENGINEERING GROUP INC.	E6X78912-CS-22	5,807.47
B51328004	NZE2000	TASK ORDER SERVICES	JACOBS ENGINEERING GROUP INC.	E6X78912-CS-14	11,626.00
B51328004	NZE2000	CONSTRUCTION ASSISTANCE SERVICES FOR THE MMC/R	JACOBS ENGINEERING GROUP INC.	E6X78912-CS-23	5,744.06
B51328004	NZE2000	CONSTRUCTION ASSISTANCE SERVICES FOR THE MMC/R	JACOBS ENGINEERING GROUP INC.	E6X78912-CS-24	10,303.67
B51328004	NZE2000	CONSTRUCTION ASSISTANCE SERVICES FOR THE MMC/R	JACOBS ENGINEERING GROUP INC.	E6X78912-CS-25	10,362.22
B51328004	NZE2000	CONSTRUCTION ASSISTANCE SERVICES FOR THE MMC/R	JACOBS ENGINEERING GROUP INC.	E6X78912-CS-26	18,519.83
B51328004	NZE2000	CONSTRUCTION ASSISTANCE SERVICES FOR	JACOBS ENGINEERING GROUP INC.	N/A	0
B51328004					4,615,063.57
B51328006	PAB2000	CONSTRUCTION ASSISTANCE SERVICES FOR GOB	JACOBS ENGINEERING GROUP INC.	E6X78905-CS-06R	96,447.27
B51328006	PAB2000	CONSTRUCTION ASSISTANCE SERVICES FOR GOB	JACOBS ENGINEERING GROUP INC.	E6X78905-CS-07	85,801.72
B51328006	PAB2000	CONSTRUCTION ASSISTANCE SERVICES FOR GOB	JACOBS ENGINEERING GROUP INC.	E6X78905-CS-10	365,156.88
B51328006	PAB2000	CONSTRUCTION ASSISTANCE SERVICES FOR GOB	JACOBS ENGINEERING GROUP INC.	E6X78905-CS-11	162,142.84
B51328006	PAB2000	CONSTRUCTION ASSISTANCE SERVICES FOR GOB	JACOBS ENGINEERING GROUP INC.	E6X78905-CS-12	70,759.00
B51328006	PAB2000	CONSTRUCTION ASSISTANCE SERVICES FOR GOB	JACOBS ENGINEERING GROUP INC.	E6X78905-CS-13	7,838.35
B51328006	PAB2000	CONSTRUCTION ASSISTANCE SERVICES FOR GOB	JACOBS ENGINEERING GROUP INC.	E6X78905-CS-14	7,875.63
B51328006	PAB2000	CONSTRUCTION ASSISTANCE SERVICES FOR GOB	JACOBS ENGINEERING GROUP INC.	E6X78905-CS-15	4,965.04
B51328006	PAB2000	CONSTRUCTION ASSISTANCE SERVICES FOR GOB	JACOBS ENGINEERING GROUP INC.	E6X78905-CS-16	6,945.49
B51328006	PAB2000	CONSTRUCTION ASSISTANCE SERVICES FOR GOB	JACOBS ENGINEERING GROUP INC.	E6X78905-CS-17	34,297.66
B51328006	PAB2000	CONSTRUCTION ASSISTANCE SERVICES FOR GOB	JACOBS ENGINEERING GROUP INC.	E6X78905-CS-18	198,229.10
B51328006	PAB2000	CONSTRUCTION ASSISTANCE SERVICES FOR GOB	JACOBS ENGINEERING GROUP INC.	E6X78905-CS-19	56,291.96
B51328006	PAB2000	CONSTRUCTION ASSISTANCE SERVICES FOR GOB	JACOBS ENGINEERING GROUP INC.	E6X78905-CS-20	14,617.89
B51328006	PAB2000	CONSTRUCTION ASSISTANCE SERVICES FOR GOB	JACOBS ENGINEERING GROUP INC.	E6X78905-CS-21	48,393.30
B51328006	PAB2000	CONSTRUCTION ASSISTANCE SERVICES FOR GOB	JACOBS ENGINEERING GROUP INC.	E6X78905-CS-22	20,101.97
B51328006	PAB2000	CONSTRUCTION ASSISTANCE SERVICES FOR GOB	JACOBS ENGINEERING GROUP INC.	E6X78905-CS-23	33,766.29
B51328006	PAB2000	CONSTRUCTION ASSISTANCE SERVICES FOR GOB	JACOBS ENGINEERING GROUP INC.	E6X78905-CS-24	9,494.14
B51328006					1,223,124.53
B51328008	NWH2000	CONDUCT VALUE ENGINEERING SERVICES ON TH	JACOBS ENGINEERING GROUP INC.	E6X78910-CS-01	4,496.55
B51328008	NWH2000	CONDUCT VALUE ENGINEERING SERVICES ON TH	JACOBS ENGINEERING GROUP INC.	E6X78910-CS-02	13,049.12
B51328008	NWH2000	CONDUCT VALUE ENGINEERING SERVICES ON TH	JACOBS ENGINEERING GROUP INC.	E6X78910-CS-03	27,486.96
B51328008	NWH2000	CONDUCT VALUE ENGINEERING SERVICES ON TH	JACOBS ENGINEERING GROUP INC.	E6X78910-CS-04	25,512.31
B51328008	NWH2000	CONDUCT VALUE ENGINEERING SERVICES ON TH	JACOBS ENGINEERING GROUP INC.	E6X78910-CS-05	9,758.30
B51328008	NWH2000	CONDUCT VALUE ENGINEERING SERVICES ON TH	JACOBS ENGINEERING GROUP INC.	E6X78910-CS-06	4,381.19
B51328008	NWF2000	CONDUCT VALUE ENGINEERING SERVICES ON TH	JACOBS ENGINEERING GROUP INC.	E6X78910-CS-01	2,223.87
B51328008	NWF2000	CONDUCT VALUE ENGINEERING SERVICES ON TH	JACOBS ENGINEERING GROUP INC.	E6X78910-CS-02	6,453.75
B51328008	NWF2000	CONDUCT VALUE ENGINEERING SERVICES ON TH	JACOBS ENGINEERING GROUP INC.	E6X78910-CS-03	13,594.34
B51328008	NWF2000	CONDUCT VALUE ENGINEERING SERVICES ON TH	JACOBS ENGINEERING GROUP INC.	E6X78910-CS-04	12,617.73
B51328008	NWF2000	CONDUCT VALUE ENGINEERING SERVICES ON TH	JACOBS ENGINEERING GROUP INC.	E6X78910-CS-05	4,826.21
B51328008	NWF2000	CONDUCT VALUE ENGINEERING SERVICES ON TH	JACOBS ENGINEERING GROUP INC.	E6X78910-CS-06	2,190.60
B51328008					126,590.93
B51329001	PCV2000	LINTP FOR HOBOKEN TERMINAL AND YARD	STV INCORPORATED	16173-1	190,000.00
B51329001	PCT2000	LINTP FOR HOBOKEN TERMINAL AND YARD	STV INCORPORATED	16173-1	205,000.00
B51329001	PCX2000	FUNDS REPRESENTS THE DIFFERENCE BETWEEN	STV INCORPORATED	16173-1	76,484.22
B51329001	PCX2000	FUNDS REPRESENTS THE DIFFERENCE BETWEEN	STV INCORPORATED	1R20041828	331,912.30
B51329001	PCT2000	FUNDS REPRESENTS THE DIFFERENCE BETWEEN	STV INCORPORATED	20046364	16,692.46
B51329001	PCX2000	FUNDS REPRESENTS THE DIFFERENCE BETWEEN	STV INCORPORATED	20058965	1,112.69
B51329001					821,201.67
B51329002	PCX2000	LINTP FOR DESIGN SERVICES AT HOBOKEN	STV INCORPORATED	20042683	127,000.00
B51329002	PCX2000	LINTP FOR DESIGN SERVICES AT HOBOKEN	STV INCORPORATED	20042683-R	79,000.00
B51329002	PCT2000	100% FINAL DESIGN COSTS FOR HOBOKEN	STV INCORPORATED	20042683	69,000.00
B51329002	PCT2000	100% FINAL DESIGN COSTS FOR HOBOKEN	STV INCORPORATED	20042683-R	53,472.68

B51329002	PCT2000	100% FINAL DESIGN COSTS FOR HOBOKEN	STV INCORPORATED	20063968	6,527.32
B51329002	PHW2000	100% FINAL DESIGN COSTS FOR HOBOKEN	STV INCORPORATED	20042683	314,000.00
B51329002	PHW2000	100% FINAL DESIGN COSTS FOR HOBOKEN	STV INCORPORATED	20046365	185,354.13
B51329002	PHW2000	100% FINAL DESIGN COSTS FOR HOBOKEN	STV INCORPORATED	20048529	23,822.67
B51329002	PHW2000	100% FINAL DESIGN COSTS FOR HOBOKEN	STV INCORPORATED	20049024	49,893.52
B51329002	PHW2000	100% FINAL DESIGN COSTS FOR HOBOKEN	STV INCORPORATED	20050606	38,969.92
B51329002	PHW2000	100% FINAL DESIGN COSTS FOR HOBOKEN	STV INCORPORATED	20051563	34,256.85
B51329002	PHW2000	100% FINAL DESIGN COSTS FOR HOBOKEN	STV INCORPORATED	20052674	21,714.76
B51329002	PHW2000	100% FINAL DESIGN COSTS FOR HOBOKEN	STV INCORPORATED	20053828	24,819.65
B51329002	PHW2000	100% FINAL DESIGN COSTS FOR HOBOKEN	STV INCORPORATED	20054758	24,660.15
B51329002	PHW2000	100% FINAL DESIGN COSTS FOR HOBOKEN	STV INCORPORATED	20055653	8,025.35
B51329002	PHW2000	100% FINAL DESIGN COSTS FOR HOBOKEN	STV INCORPORATED	20056975	7,892.02
B51329002	PHW2000	100% FINAL DESIGN COSTS FOR HOBOKEN	STV INCORPORATED	20057670	18,274.27
B51329002	PHW2000	100% FINAL DESIGN COSTS FOR HOBOKEN	STV INCORPORATED	20058966	27,086.03
B51329002	PHW2000	100% FINAL DESIGN COSTS FOR HOBOKEN	STV INCORPORATED	20060207	12,301.21
B51329002	PHW2000	100% FINAL DESIGN COSTS FOR HOBOKEN	STV INCORPORATED	20061396	39,243.99
B51329002	PHW2000	100% FINAL DESIGN COSTS FOR HOBOKEN	STV INCORPORATED	20062435	23,362.34
B51329002	PHW2000	100% FINAL DESIGN COSTS FOR HOBOKEN	STV INCORPORATED	20063968	42,846.65
B51329002	PHW2000	100% FINAL DESIGN COSTS FOR HOBOKEN	STV INCORPORATED	20064865	53,718.77
B51329002	PHW2000	100% FINAL DESIGN COSTS FOR HOBOKEN	STV INCORPORATED	20066118	6,377.72
B51329002	PHR2000	100% FINAL DESIGN COSTS FOR HOBOKEN	STV INCORPORATED	20042683	45,000.00
B51329002	PHR2000	100% FINAL DESIGN COSTS FOR HOBOKEN	STV INCORPORATED	20046365	50,336.54
B51329002	PHR2000	100% FINAL DESIGN COSTS FOR HOBOKEN	STV INCORPORATED	20048529	23,729.66
B51329002	PHR2000	100% FINAL DESIGN COSTS FOR HOBOKEN	STV INCORPORATED	20049024	10,282.36
B51329002	PHR2000	100% FINAL DESIGN COSTS FOR HOBOKEN	STV INCORPORATED	20050606	5,471.06
B51329002	PHR2000	100% FINAL DESIGN COSTS FOR HOBOKEN	STV INCORPORATED	20051563	26,354.51
B51329002	PHR2000	100% FINAL DESIGN COSTS FOR HOBOKEN	STV INCORPORATED	20052674	39,808.14
B51329002	PHR2000	100% FINAL DESIGN COSTS FOR HOBOKEN	STV INCORPORATED	20053828	79,635.33
B51329002	PHR2000	100% FINAL DESIGN COSTS FOR HOBOKEN	STV INCORPORATED	20054758	102,331.47
B51329002	PHR2000	100% FINAL DESIGN COSTS FOR HOBOKEN	STV INCORPORATED	20055653	22,840.98
B51329002	PHR2000	100% FINAL DESIGN COSTS FOR HOBOKEN	STV INCORPORATED	20056975	32,614.75
B51329002	PHR2000	100% FINAL DESIGN COSTS FOR HOBOKEN	STV INCORPORATED	20057670	59,348.04
B51329002	PHR2000	100% FINAL DESIGN COSTS FOR HOBOKEN	STV INCORPORATED	20058966	122,786.92
B51329002	PHR2000	100% FINAL DESIGN COSTS FOR HOBOKEN	STV INCORPORATED	20061396	10,193.91
B51329002	PHR2000	100% FINAL DESIGN COSTS FOR HOBOKEN	STV INCORPORATED	20063968	10,098.33
B51329002	PHT2000	100% FINAL DESIGN COSTS FOR HOBOKEN	STV INCORPORATED	20042683	290,000.00
B51329002	PHT2000	100% FINAL DESIGN COSTS FOR HOBOKEN	STV INCORPORATED	20046365	115,447.12
B51329002	PHT2000	100% FINAL DESIGN COSTS FOR HOBOKEN	STV INCORPORATED	20048529	29,391.07
B51329002	PHT2000	100% FINAL DESIGN COSTS FOR HOBOKEN	STV INCORPORATED	20049024	46,653.02
B51329002	PHT2000	100% FINAL DESIGN COSTS FOR HOBOKEN	STV INCORPORATED	20050606	28,749.54
B51329002	PHT2000	100% FINAL DESIGN COSTS FOR HOBOKEN	STV INCORPORATED	20051563	26,632.74
B51329002	PHT2000	100% FINAL DESIGN COSTS FOR HOBOKEN	STV INCORPORATED	20052674	25,355.83
B51329002	PHT2000	100% FINAL DESIGN COSTS FOR HOBOKEN	STV INCORPORATED	20053828	28,129.90
B51329002	PHT2000	100% FINAL DESIGN COSTS FOR HOBOKEN	STV INCORPORATED	20054758	24,244.00
B51329002	PHT2000	100% FINAL DESIGN COSTS FOR HOBOKEN	STV INCORPORATED	20055653	10,717.57
B51329002	PHT2000	100% FINAL DESIGN COSTS FOR HOBOKEN	STV INCORPORATED	20056975	22,060.01
B51329002	PHT2000	100% FINAL DESIGN COSTS FOR HOBOKEN	STV INCORPORATED	20057670	27,308.05
B51329002	PHT2000	100% FINAL DESIGN COSTS FOR HOBOKEN	STV INCORPORATED	20058966	26,272.54
B51329002	PHT2000	100% FINAL DESIGN COSTS FOR HOBOKEN	STV INCORPORATED	20060207	28,571.44
B51329002	PHT2000	100% FINAL DESIGN COSTS FOR HOBOKEN	STV INCORPORATED	20061396	62,749.17
B51329002	PHZ2000	100% FINAL DESIGN COSTS FOR HOBOKEN	STV INCORPORATED	20042683	74,244.86
B51329002	PHZ2000	100% FINAL DESIGN COSTS FOR HOBOKEN	STV INCORPORATED	20046365	412,944.29
B51329002	PHZ2000	100% FINAL DESIGN COSTS FOR HOBOKEN	STV INCORPORATED	20048529	129,494.96
B51329002	PHZ2000	100% FINAL DESIGN COSTS FOR HOBOKEN	STV INCORPORATED	20049024	33,397.91
B51329002	PHZ2000	100% FINAL DESIGN COSTS FOR HOBOKEN	STV INCORPORATED	20050606	28,640.20
B51329002	PHZ2000	100% FINAL DESIGN COSTS FOR HOBOKEN	STV INCORPORATED	20051563	82,387.29
B51329002	PHZ2000	100% FINAL DESIGN COSTS FOR HOBOKEN	STV INCORPORATED	20052674	120,005.73
B51329002	PHZ2000	100% FINAL DESIGN COSTS FOR HOBOKEN	STV INCORPORATED	20053828	220,205.83
B51329002	PHZ2000	100% FINAL DESIGN COSTS FOR HOBOKEN	STV INCORPORATED	20054758	144,487.33
B51329002	PHZ2000	100% FINAL DESIGN COSTS FOR HOBOKEN	STV INCORPORATED	20055653	169,599.81
B51329002	PHZ2000	100% FINAL DESIGN COSTS FOR HOBOKEN	STV INCORPORATED	20056975	167,982.01
B51329002	PHZ2000	100% FINAL DESIGN COSTS FOR HOBOKEN	STV INCORPORATED	20057670	127,923.97
B51329002	PHZ2000	100% FINAL DESIGN COSTS FOR HOBOKEN	STV INCORPORATED	20058966	232,677.44
B51329002	PHZ2000	100% FINAL DESIGN COSTS FOR HOBOKEN	STV INCORPORATED	20060207	242,170.55
B51329002	PHZ2000	100% FINAL DESIGN COSTS FOR HOBOKEN	STV INCORPORATED	20061396	99,176.15
B51329002	PHZ2000	100% FINAL DESIGN COSTS FOR HOBOKEN	STV INCORPORATED	20062435	118,463.82
B51329002	PHZ2000	100% FINAL DESIGN COSTS FOR HOBOKEN	STV INCORPORATED	20063968	163,222.30
B51329002	PHZ2000	100% FINAL DESIGN COSTS FOR HOBOKEN	STV INCORPORATED	20064865	146,461.06
B51329002	PHZ2000	100% FINAL DESIGN COSTS FOR HOBOKEN	STV INCORPORATED	20066118	96,362.65
B51329002	PHZ2000	100% FINAL DESIGN COSTS FOR HOBOKEN	STV INCORPORATED	20066978	133,330.37
B51329002	PHZ2000	100% FINAL DESIGN COSTS FOR HOBOKEN	STV INCORPORATED	20070450	473,990.30
B51329002	PHZ2000	100% FINAL DESIGN COSTS FOR HOBOKEN	STV INCORPORATED	20075062	187,525.02
B51329002	PHZ2000	100% FINAL DESIGN COSTS FOR HOBOKEN	STV INCORPORATED	20076226	50,375.24
B51329002	PHZ2000	100% FINAL DESIGN COSTS FOR HOBOKEN	STV INCORPORATED	20078631	104,619.30
B51329002	PHZ2000	100% FINAL DESIGN COSTS FOR HOBOKEN	STV INCORPORATED	20079579	38,678.29
B51329002	PCX2000	100% FINAL DESIGN COSTS FOR HOBOKEN	STV INCORPORATED	20046365	10,000.00
B51329002	PCV2000	100% FINAL DESIGN COSTS FOR HOBOKEN	STV INCORPORATED	20046365	10,000.00
B51329002	PHR2000	CONSTRUCTION ASSISTANCE AND BID PHASE SERVICES.	STV Incorporated	20094403	117,879.98
B51329002	PHR2000	CONSTRUCTION ASSISTANCE AND BID PHASE SERVICES.	STV Incorporated	20097563	94,796.50
B51329002	PHR2000	CONSTRUCTION ASSISTANCE AND BID PHASE SERVICES.	STV Incorporated	20098789	88,518.87
B51329002	PHR2000	CONSTRUCTION ASSISTANCE AND BID PHASE SERVICES.	STV Incorporated	20100354	94,344.56
B51329002	PHR2000	CONSTRUCTION ASSISTANCE AND BID PHASE SERVICES.	STV Incorporated	20101642	94,895.36
B51329002	PHR2000	CONSTRUCTION ASSISTANCE AND BID PHASE SERVICES.	STV Incorporated	20102907	44,721.60
B51329002	PHR2000	CONSTRUCTION ASSISTANCE AND BID PHASE SERVICES.	STV Incorporated	20104820	18,800.82
B51329002	PHR2000	CONSTRUCTION ASSISTANCE AND BID PHASE SERVICES.	STV Incorporated	20105739	558.7
B51329002	PHR2000	CONSTRUCTION ASSISTANCE AND BID PHASE SERVICES.	STV Incorporated	20113147	3,689.64
B51329002	PHR2000	CONSTRUCTION ASSISTANCE AND BID PHASE SERVICES.	STV Incorporated	20123015	42,946.73

B51329002	PHR2000	CONSTRUCTION ASSISTANCE AND BID PHASE SERVICES.	STV Incorporated	20137991	6,206.91
B51329002	PHR2000	CONSTRUCTION ASSISTANCE AND BID PHASE	STV INCORPORATED	N/A	0
B51329002	PHT2000	CONSTRUCTION ASSISTANCE SERVICE FOR 2 POLE FOUNDATION	STV Incorporated	20098790	3,157.00
B51329002	PHT2000	CONSTRUCTION ASSISTANCE SERVICE FOR 2 POLE FOUNDATION	STV Incorporated	20099888	2,450.48
B51329002	PHT2000	CONSTRUCTION ASSISTANCE SERVICE FOR 2 POLE FOUNDATION	STV Incorporated	20101643	430.46
B51329002	PHT2000	CONSTRUCTION ASSISTANCE SERVICE FOR 2 POLE FOUNDATION	STV Incorporated	20102869	634.7
B51329002	PHT2000	CONSTRUCTION ASSISTANCE SERVICE FOR 2 POLE FOUNDATION	STV Incorporated	20104818	9,435.21
B51329002	PHT2000	CONSTRUCTION ASSISTANCE SERVICE FOR 2 POLE FOUNDATION	STV Incorporated	20105740	8,074.73
B51329002	PHT2000	CONSTRUCTION ASSISTANCE SERVICE FOR 2 POLE FOUNDATION	STV Incorporated	20107070	3,264.92
B51329002	PHT2000	CONSTRUCTION ASSISTANCE SERVICE FOR 2 POLE FOUNDATION	STV Incorporated	20109801	508.4
B51329002	PHT2000	CONSTRUCTION ASSISTANCE SERVICE FOR 2 POLE FOUNDATION	STV Incorporated	20110818	660.7
B51329002	PHT2000	CONSTRUCTION ASSISTANCE SERVICE FOR 2 POLE FOUNDATION	STV Incorporated	20113148	873.79
B51329002	PHT2000	CONSTRUCTION ASSISTANCE SERVICE FOR 2 POLE FOUNDATION	STV INCORPORATED	N/A	0
B51329002					7,179,950.74
B51330004	PAR6110	DESIGN SERVICES FOR SCOUR REPAIR AT BRIERLEY CREEK	SYSTRA CONSULTING INC.	14000112	5,942.28
B51330004	PAR6110	DESIGN SERVICES FOR SCOUR REPAIR AT BRIERLEY CREEK	SYSTRA CONSULTING INC.	14000251	13,203.37
B51330004	PAR6110	DESIGN SERVICES FOR SCOUR REPAIR AT BRIERLEY CREEK	SYSTRA CONSULTING INC.	14000331	6,954.96
B51330004	PAR6110	DESIGN SERVICES FOR SCOUR REPAIR AT BRIERLEY CREEK	SYSTRA CONSULTING INC.	14000593	73,576.20
B51330004	PAR6110	DESIGN SERVICES FOR SCOUR REPAIR AT BRIERLEY CREEK	SYSTRA CONSULTING INC.	14000689	3,953.23
B51330004	PAR6110	DESIGN SERVICES FOR SCOUR REPAIR AT BRIERLEY CREEK	SYSTRA CONSULTING INC.	14000824	1,625.60
B51330004	PAR6110	DESIGN SERVICES FOR SCOUR REPAIR AT BRIERLEY CREEK	SYSTRA CONSULTING INC.	83011048B	29,138.82
B51330004	PAR6110	DESIGN SERVICES FOR SCOUR REPAIR AT BRIERLEY CREEK	SYSTRA CONSULTING INC.	83011048E	44,947.40
B51330004	PAT6110	DESIGN SERVICES FOR SCOUR AT NAVENSIK	SYSTRA CONSULTING INC.	14000112	5,942.29
B51330004	PAT6110	DESIGN SERVICES FOR SCOUR AT NAVENSIK	SYSTRA CONSULTING INC.	14000331	6,954.96
B51330004	PAT6110	DESIGN SERVICES FOR SCOUR AT NAVENSIK	SYSTRA CONSULTING INC.	14000429	36,887.62
B51330004	PAT6110	DESIGN SERVICES FOR SCOUR AT NAVENSIK	SYSTRA CONSULTING INC.	14000593	73,576.19
B51330004	PAT6110	DESIGN SERVICES FOR SCOUR AT NAVENSIK	SYSTRA CONSULTING INC.	14000689	3,953.24
B51330004	PAT6110	DESIGN SERVICES FOR SCOUR AT NAVENSIK	SYSTRA CONSULTING INC.	14000824	1,625.60
B51330004	PAT6110	DESIGN SERVICES FOR SCOUR AT NAVENSIK	SYSTRA CONSULTING INC.	83011048B	29,138.81
B51330004	PAT6110	DESIGN SERVICES FOR SCOUR AT NAVENSIK	SYSTRA CONSULTING INC.	83011048E	44,947.40
B51330004					382,367.97
B51330005	PMB6110	DESIGN SERVICES FOR EMBANKMENT HARDENING	SYSTRA CONSULTING INC.	14000113-1	13,367.85
B51330005	PMB6110	DESIGN SERVICES FOR EMBANKMENT HARDENING	SYSTRA CONSULTING INC.	14001604	7,159.55
B51330005	PMB6110	DESIGN SERVICES FOR EMBANKMENT HARDENING	SYSTRA CONSULTING INC.	14001604-CRV	-7,159.55
B51330005	PMB6110	DESIGN SERVICES FOR EMBANKMENT HARDENING	SYSTRA CONSULTING INC.	83011048-F	80,475.61
B51330005	PMB6110	DESIGN SERVICES FOR EMBANKMENT HARDENING	SYSTRA CONSULTING INC.	83011048D	35,455.81
B51330005	PMB6110	DESIGN SERVICES FOR EMBANKMENT HARDENING	SYSTRA CONSULTING INC.	14000188	10,061.01
B51330005	PMB6110	DESIGN SERVICES FOR EMBANKMENT HARDENING	SYSTRA CONSULTING INC.	14000244	29,573.46
B51330005	PMB6110	DESIGN SERVICES FOR EMBANKMENT HARDENING	SYSTRA CONSULTING INC.	14000307	15,693.51
B51330005	PMB6110	DESIGN SERVICES FOR EMBANKMENT HARDENING	SYSTRA CONSULTING INC.	14000365	13,743.29
B51330005	PMB6110	DESIGN SERVICES FOR EMBANKMENT HARDENING	SYSTRA CONSULTING INC.	14000411	25,428.34
B51330005	PMB6110	DESIGN SERVICES FOR EMBANKMENT HARDENING	SYSTRA CONSULTING INC.	14000454	62,836.18
B51330005	PMB6110	DESIGN SERVICES FOR EMBANKMENT HARDENING	SYSTRA CONSULTING INC.	14000516	28,401.26
B51330005	PMB6110	DESIGN SERVICES FOR EMBANKMENT HARDENING	SYSTRA CONSULTING INC.	14000620	155,130.35
B51330005	PMB6110	DESIGN SERVICES FOR EMBANKMENT HARDENING	SYSTRA CONSULTING INC.	14000687	22,543.06
B51330005	PMB6110	DESIGN SERVICES FOR EMBANKMENT HARDENING	SYSTRA CONSULTING INC.	14000754	6,553.83
B51330005	PMB6110	DESIGN SERVICES FOR EMBANKMENT HARDENING	SYSTRA CONSULTING INC.	14001468	25,416.29
B51330005					524,679.85
B51330006	PAZ6110	CABLE TRAY DESIGN ASSESSMENT PHASE	SYSTRA CONSULTING INC.	14000368	2,015.27
B51330006	PAZ6110	CABLE TRAY DESIGN ASSESSMENT PHASE	SYSTRA CONSULTING INC.	14000409	6,158.43
B51330006	PAZ6110	CABLE TRAY DESIGN ASSESSMENT PHASE	SYSTRA CONSULTING INC.	14000455	1,731.34
B51330006	PAZ6110	CABLE TRAY DESIGN ASSESSMENT PHASE	SYSTRA CONSULTING INC.	83011048-G	32,959.58
B51330006	PAZ6110	CABLE TRAY DESIGN (REMAINDER OF WORK)	SYSTRA CONSULTING INC.	14001577	5,759.32
B51330006	PAZ6110	CABLE TRAY DESIGN (REMAINDER OF WORK)	SYSTRA CONSULTING INC.	83011048C	18,464.21
B51330006					67,088.15
B51330010	PAC2000	EXTENSION OF STAFF - LONG SLIP STATION	SYSTRA CONSULTING INC.	1	14,789.81
B51330010	PAC2000	EXTENSION OF STAFF - LONG SLIP STATION	SYSTRA CONSULTING INC.	2	25,645.68
B51330010	PAC2000	EXTENSION OF STAFF - LONG SLIP STATION	SYSTRA CONSULTING INC.	14002097	32,107.11
B51330010	PAC2000	EXTENSION OF STAFF - LONG SLIP STATION	SYSTRA CONSULTING INC.	14002131	27,228.03
B51330010	PAC2000	EXTENSION OF STAFF - LONG SLIP STATION	SYSTRA CONSULTING INC.	14002190	27,578.16
B51330010	PAC2000	EXTENSION OF STAFF - LONG SLIP STATION	SYSTRA CONSULTING INC.	14002249	32,487.58
B51330010	PAC2000	TASK ORDER SERVICES	Systra Consulting Inc	14002276	55,943.00
B51330010					215,779.37
B51330011	PMX2000	TASK ORDER SERVICES	Systra Consulting Inc	1	38,528.41
B51330011	PMX2000	TASK ORDER SERVICES	Systra Consulting Inc	14002641	11,118.85
B51330011	PMX2000	TASK ORDER SERVICES	Systra Consulting Inc	14002726	34,746.41
B51330011	PMX2000	TASK ORDER SERVICES	Systra Consulting Inc	14002878-8	3,151.57
B51330011	PMX2000	TASK ORDER SERVICES	Systra Consulting Inc	14002951	21,021.57
B51330011	PMX2000	TASK ORDER SERVICES	Systra Consulting Inc	14002951-09	21,021.57
B51330011	PMX2000	TASK ORDER SERVICES	Systra Consulting Inc	2	15,983.35
B51330011	PMX2000	TASK ORDER SERVICES	Systra Consulting Inc	3	12,508.72
B51330011	PMX2000	TASK ORDER SERVICES	Systra Consulting Inc	4	18,014.28
B51330011	PMX2000	TASK ORDER SERVICES	Systra Consulting Inc	5	11,118.85
B51330011	PMX2000	ELECTRICAL DESIGN REVIEW SUPPORT LNTP	SYSTRA CONSULTING INC.	N/A	0
B51330011					187,213.58

B51355004	NWF2000	TASK ORDER ASSIGNMENT NO. 4 REV. 1 FOR	DEWBERRY ENGINEERS INC.	1215228	8,072.55
B51355004	NWF2000	TASK ORDER ASSIGNMENT NO. 4 REV. 1 FOR	DEWBERRY ENGINEERS INC.	1220027-BAL	4,345.61
B51355004	NWF2000	TASK ORDER ASSIGNMENT NO. 4 REV. 1 FOR	DEWBERRY ENGINEERS INC.	1229087	34,338.38
B51355004	NWF2000	TASK ORDER ASSIGNMENT NO. 4 REV. 1 FOR	DEWBERRY ENGINEERS INC.	1238520	2,925.64
B51355004	NWF2000	TASK ORDER ASSIGNMENT NO. 4 REV. 1 FOR	DEWBERRY ENGINEERS INC.	1256793	572.32
B51355004	NWF2000	TASK ORDER ASSIGNMENT NO. 4 REV. 1 FOR	DEWBERRY ENGINEERS INC.	1274544	1,363.88
B51355004	NWF2000	TASK ORDER ASSIGNMENT NO. 4 REV. 1 FOR	DEWBERRY ENGINEERS INC.	1380584	715.68
B51355004	NWF2000	TASK ORDER NO. .	Dewberry Engineers Inc	1408313-BALANCE	1,486.97
B51355004	NWF2000	TASK ORDER NO. .	Dewberry Engineers Inc	1468674	1,727.91
B51355004					55,548.94
B51355012	REJ2000	TASK ORDER ASSIGNMENT NO. 12; REBUILD BY	DEWBERRY ENGINEERS INC.	1210873	171,510.19
B51355012	REJ2000	TASK ORDER ASSIGNMENT NO. 12; REBUILD BY	DEWBERRY ENGINEERS INC.	1210873-BAL	800.13
B51355012	REJ2000	TASK ORDER ASSIGNMENT NO. 12; REBUILD BY	DEWBERRY ENGINEERS INC.	1220083	303,470.81
B51355012	REJ2000	TASK ORDER ASSIGNMENT NO. 12; REBUILD BY	DEWBERRY ENGINEERS INC.	1233329	360,233.38
B51355012	REJ2000	TASK ORDER ASSIGNMENT NO. 12; REBUILD BY	DEWBERRY ENGINEERS INC.	1238580	402,571.11
B51355012	REJ2000	TASK ORDER ASSIGNMENT NO. 12; REBUILD BY	DEWBERRY ENGINEERS INC.	1256850	931,151.27
B51355012	REJ2000	TASK ORDER ASSIGNMENT NO. 12; REBUILD BY	DEWBERRY ENGINEERS INC.	1265757	590,332.48
B51355012	REJ2000	TASK ORDER ASSIGNMENT NO. 12; REBUILD BY	DEWBERRY ENGINEERS INC.	1274605	444,123.42
B51355012	REJ2000	TASK ORDER ASSIGNMENT NO. 12; REBUILD BY	DEWBERRY ENGINEERS INC.	1283546	321,899.04
B51355012	REJ2000	TASK ORDER ASSIGNMENT NO. 12; REBUILD BY	DEWBERRY ENGINEERS INC.	1292523	364,230.73
B51355012	REJ2000	TASK ORDER ASSIGNMENT NO. 12; REBUILD BY	DEWBERRY ENGINEERS INC.	1292523-BAL	18,064.76
B51355012	REJ2000	TASK ORDER ASSIGNMENT NO. 12; REBUILD BY	DEWBERRY ENGINEERS INC.	1303451	946,260.06
B51355012	REJ2000	TASK ORDER ASSIGNMENT NO. 12; REBUILD BY	DEWBERRY ENGINEERS INC.	1319451	381,966.30
B51355012	REJ2000	TASK ORDER ASSIGNMENT NO. 12; REBUILD BY	DEWBERRY ENGINEERS INC.	1323751	755,513.06
B51355012	REJ2000	TASK ORDER ASSIGNMENT NO. 12; REBUILD BY	DEWBERRY ENGINEERS INC.	1333558	496,462.64
B51355012	REJ2000	TASK ORDER ASSIGNMENT NO. 12; REBUILD BY	DEWBERRY ENGINEERS INC.	1348674	322,145.02
B51355012	REJ2000	TASK ORDER ASSIGNMENT NO. 12; REBUILD BY	DEWBERRY ENGINEERS INC.	1358027	355,000.36
B51355012	REJ2000	TASK ORDER ASSIGNMENT NO. 12; REBUILD BY	DEWBERRY ENGINEERS INC.	1361839	219,959.95
B51355012	REJ2000	TASK ORDER ASSIGNMENT NO. 12; REBUILD BY	DEWBERRY ENGINEERS INC.	1371197	198,594.65
B51355012	REJ2000	TASK ORDER ASSIGNMENT NO. 12; REBUILD BY	DEWBERRY ENGINEERS INC.	1380666	309,994.42
B51355012	REJ2000	TASK ORDER ASSIGNMENT NO. 12; REBUILD BY	DEWBERRY ENGINEERS INC.	1389736	197,693.37
B51355012	REJ2000	TASK ORDER ASSIGNMENT NO. 12; REBUILD BY	DEWBERRY ENGINEERS INC.	1398961	144,547.24
B51355012	REJ2000	TASK ORDER ASSIGNMENT NO. 12; REBUILD BY	DEWBERRY ENGINEERS INC.	1408343	99,314.41
B51355012	REJ2000	TASK ORDER ASSIGNMENT NO. 12; REBUILD BY	DEWBERRY ENGINEERS INC.	1423724	93,975.70
B51355012	REJ2000	TASK ORDER ASSIGNMENT NO. 12; REBUILD BY	DEWBERRY ENGINEERS INC.	1427565	51,516.54
B51355012	REJ2000	TASK ORDER ASSIGNMENT NO. 12; REBUILD BY DESIGN	Dewberry Engineers Inc	1437683	73,341.41
B51355012	REJ2000	TASK ORDER ASSIGNMENT NO. 12; REBUILD BY DESIGN	Dewberry Engineers Inc	1447912	12,658.14
B51355012	REJ2000	TASK ORDER ASSIGNMENT NO. 12; REBUILD BY DESIGN	Dewberry Engineers Inc	1468738	13,888.61
B51355012	REJ2000	TASK ORDER ASSIGNMENT NO. 12; REBUILD BY DESIGN	Dewberry Engineers Inc	1523462	2,820.50
B51355012	REJ2000	TASK ORDER ASSIGNMENT NO. 12, REV. 3 - REBUILD BY	Dewberry Engineers Inc	1464386	75,938.36
B51355012	REJ2000	TASK ORDER ASSIGNMENT NO. 12, REV. 3 - REBUILD BY	Dewberry Engineers Inc	1479208	12,564.06
B51355012	REJ2000	TASK ORDER ASSIGNMENT NO. 12 REV. 3 -	DEWBERRY ENGINEERS INC.	N/A	0
B51355012					8,672,542.12
B51356005	PAH8000	PROJECT/CONSTRUCTION MANAGEMENT	URBAN ENGINEERS	1-042515	4,069.17
B51356005	PAH8000	PROJECT/CONSTRUCTION MANAGEMENT	URBAN ENGINEERS INC	10	8,549.43
B51356005	PAH8000	PROJECT/CONSTRUCTION MANAGEMENT	URBAN ENGINEERS INC	11-051316	10,817.82
B51356005	PAH8000	PROJECT/CONSTRUCTION MANAGEMENT	URBAN ENGINEERS	2-070415	4,058.07
B51356005	PAH8000	PROJECT/CONSTRUCTION MANAGEMENT	URBAN ENGINEERS	2-070415-073115	4,058.07
B51356005	PAH8000	PROJECT/CONSTRUCTION MANAGEMENT	URBAN ENGINEERS	3-080115	7,474.53
B51356005	PAH8000	PROJECT/CONSTRUCTION MANAGEMENT	URBAN ENGINEERS	4-091215	3,163.53
B51356005	PAH8000	PROJECT/CONSTRUCTION MANAGEMENT	URBAN ENGINEERS	5-102415-112015	3,862.61
B51356005	PAH8000	PROJECT/CONSTRUCTION MANAGEMENT	URBAN ENGINEERS	6-112115	7,113.52
B51356005	PAH8000	PROJECT/CONSTRUCTION MANAGEMENT	URBAN ENGINEERS	7-121915	1,165.09
B51356005	PAH8000	PROJECT/CONSTRUCTION MANAGEMENT	URBAN ENGINEERS INC	8-022216	7,512.97
B51356005	PAH8000	PROJECT/CONSTRUCTION MANAGEMENT	URBAN ENGINEERS INC	9-032116	12,480.62
B51356005					74,325.43
B51356006	PHR8000	PROJECT/CONSTRUCTION MANAGEMENT 13-010A	Urban Engineers	1	80,956.99
B51356006	PHR8000	PROJECT/CONSTRUCTION MANAGEMENT 13-010A	Urban Engineers	2	24,448.09
B51356006	PHR8000	PROJECT/CONSTRUCTION MANAGEMENT 13-010A	Urban Engineers	3	138,478.34
B51356006	PHR8000	PROJECT/CONSTRUCTION MANAGEMENT 13-010A	Urban Engineers	4	19,658.76
B51356006	PHR8000	PROJECT/CONSTRUCTION MANAGEMENT 13-010A	Urban Engineers	5	53,001.07
B51356006	PHR8000	PROJECT/CONSTRUCTION MANAGEMENT 13-010A	Urban Engineers	51356-006-10	21,437.69
B51356006	PHR8000	PROJECT/CONSTRUCTION MANAGEMENT 13-010A	Urban Engineers	B-51356-006-07	23,079.65
B51356006	PHR8000	PROJECT/CONSTRUCTION MANAGEMENT 13-010A	Urban Engineers	B-51356-006-08	29,921.43
B51356006	PHR8000	PROJECT/CONSTRUCTION MANAGEMENT 13-010A	Urban Engineers	B51356-006-06	95,162.52
B51356006	PHR8000	PROJECT/CONSTRUCTION MANAGEMENT 13-010A	Urban Engineers	B51356-006-09	21,226.67
B51356006	PHR8000	THIS PURCHASE ORDER IS ISSUED TO RECORD	URBAN ENGINEERS INC	N/A	0
B51356006					507,371.21
B51357002	PAH8000	PROJECT/CONSTRUCTION MANAGEMENT	LIRO ENGINEERS INC.	1-010515-032015	77,658.39
B51357002	PAH8000	PROJECT/CONSTRUCTION MANAGEMENT	LIRO ENGINEERS INC.	10-B51357002	23,417.10
B51357002	PAH8000	PROJECT/CONSTRUCTION MANAGEMENT	LIRO ENGINEERS INC.	11-B51357002	23,814.00
B51357002	PAH8000	PROJECT/CONSTRUCTION MANAGEMENT	LIRO ENGINEERS INC.	12-B51357002	30,759.75
B51357002	PAH8000	PROJECT/CONSTRUCTION MANAGEMENT	LIRO ENGINEERS INC.	13-B51357002	28,637.79
B51357002	PAH8000	PROJECT/CONSTRUCTION MANAGEMENT	LIRO ENGINEERS INC.	14-B51357002	29,928.72
B51357002	PAH8000	PROJECT/CONSTRUCTION MANAGEMENT	LIRO ENGINEERS INC.	15-B51357002	27,263.84
B51357002	PAH8000	PROJECT/CONSTRUCTION MANAGEMENT	LIRO ENGINEERS INC.	16-B51357002	27,263.83
B51357002	PAH8000	PROJECT/CONSTRUCTION MANAGEMENT	LIRO ENGINEERS INC.	17-B51357002	60,053.28
B51357002	PAH8000	PROJECT/CONSTRUCTION MANAGEMENT	LIRO ENGINEERS INC.	2-032115-041715	35,969.45
B51357002	PAH8000	PROJECT/CONSTRUCTION MANAGEMENT	LIRO ENGINEERS INC.	3-B51357002	36,514.79

B51357002	PAH8000	PROJECT/CONSTRUCTION MANAGEMENT	LIRO ENGINEERS INC.	4-B51357002	41,674.49
B51357002	PAH8000	PROJECT/CONSTRUCTION MANAGEMENT	LIRO ENGINEERS INC.	5-B51357002	27,783.00
B51357002	PAH8000	PROJECT/CONSTRUCTION MANAGEMENT	LIRO ENGINEERS INC.	6-B51357002	24,409.35
B51357002	PAH8000	PROJECT/CONSTRUCTION MANAGEMENT	LIRO ENGINEERS INC.	7-B51357002	39,689.98
B51357002	PAH8000	PROJECT/CONSTRUCTION MANAGEMENT	LIRO ENGINEERS INC.	8-B51357002	39,888.44
B51357002	PAH8000	PROJECT/CONSTRUCTION MANAGEMENT	LIRO ENGINEERS INC.	9-B51357002	24,806.24
B51357002					599,532.44
B51357003	PAH8000	PROJECT/CONSTRUCTION MANAGEMENT	LIRO ENGINEERS INC.	I-KSE	2,284.43
B51357003					2,284.43
B51357004	RDE8000	THIS PURCHASE ORDER IS ISSUED TO RECORD	LIRO ENGINEERS INC.	1-B51357004	16,406.44
B51357004	RDE8000	THIS PURCHASE ORDER IS ISSUED TO RECORD	LIRO ENGINEERS INC.	2-B51357004	23,789.31
B51357004	RDE8000	THIS PURCHASE ORDER IS ISSUED TO RECORD	LIRO ENGINEERS INC.	3-B51357004	14,765.78
B51357004	RDE8000	PROJECT/CONSTRUCTION MANAGEMENT 13-010B	Liro Engineers Inc	5	48,983.92
B51357004	RDE8000	PROJECT/CONSTRUCTION MANAGEMENT 13-010B	Liro Engineers Inc	6	13,125.15
B51357004	RDE8000	PROJECT/CONSTRUCTION MANAGEMENT 13-010B	Liro Engineers Inc	7	15,431.33
B51357004	RDE8000	PROJECT/CONSTRUCTION MANAGEMENT 13-010B	Liro Engineers Inc	B51357004-4	12,304.82
B51357004	RDE8000	PROJECT/CONSTRUCTION MANAGEMENT 13-010B	Liro Engineers Inc	B51357004-8	7,612.74
B51357004	RDE8000	PROJECT/CONSTRUCTION MANAGEMENT 13-010B	Liro Engineers Inc	B51357004-9	1,675.25
B51357004					154,094.74
B51357005	RFD8000	PROJECT/CONSTRUCTION MANAGEMENT 13-010B	Liro Engineers Inc	7-B51357005	60,972.19
B51357005	RFD8000	PROJECT/CONSTRUCTION MANAGEMENT 13-010B	Liro Engineers Inc	8-B51357005	56,415.55
B51357005	RFD8000	PROJECT/CONSTRUCTION MANAGEMENT 13-010B	Liro Engineers Inc	B-51357005-002	80,364.11
B51357005	RFD8000	PROJECT/CONSTRUCTION MANAGEMENT 13-010B	Liro Engineers Inc	B-51357005-003	32,330.45
B51357005	RFD8000	PROJECT/CONSTRUCTION MANAGEMENT 13-010B	Liro Engineers Inc	B-51357005-004	63,142.02
B51357005	RFD8000	PROJECT/CONSTRUCTION MANAGEMENT 13-010B	Liro Engineers Inc	B-51357005-005	46,434.34
B51357005	RFD8000	PROJECT/CONSTRUCTION MANAGEMENT 13-010B	Liro Engineers Inc	B51357005-006	63,142.02
B51357005	RFD8000	PROJECT/CONSTRUCTION MANAGEMENT 13-010B	Liro Engineers Inc	B51357005-1	14,765.78
B51357005	RFD8000	THIS PURCHASE ORDER IS ISSUED TO RECORD	LIRO ENGINEERS INC.	N/A	0
B51357005	PLS8000	The balance of Line No. 2 has been added and account: F	Liro Engineers Inc	B-51357005-002	80,364.11
B51357005	RFD8000	Task Order Revision 13-010B LIRO CM SERVICES ROC UN	Liro Engineers Inc	10FINAL-B51357005	139,303.01
B51357005	RFD8000	Task Order Revision 13-010B LIRO CM SERVICES ROC UN	Liro Engineers Inc	8-B51357005	56,415.55
B51357005	RFD8000	Task Order Revision 13-010B LIRO CM SERVICES ROC UN	Liro Engineers Inc	9-B51357005	41,660.71
B51357005					735,309.84
B51358004	NZE8000	PROJECT/CONSTRUCTION MANAGEMENT 13-010C	JCMS Incorporated	2017-451	37,502.21
B51358004	NZE8000	PROJECT/CONSTRUCTION MANAGEMENT 13-010C	JCMS Incorporated	2017-489	26,088.49
B51358004	NZE8000	PROJECT/CONSTRUCTION MANAGEMENT 13-010C	JCMS Incorporated	2017-535	26,088.49
B51358004	NZE8000	PROJECT/CONSTRUCTION MANAGEMENT 13-010C	JCMS Incorporated	2018-015	33,751.99
B51358004	NZE8000	PROJECT/CONSTRUCTION MANAGEMENT 13-010C	JCMS Incorporated	2018-080	20,870.80
B51358004	NZE8000	PROJECT/CONSTRUCTION MANAGEMENT 13-010C	JCMS Incorporated	2018-135	24,457.96
B51358004	NZE8000	PROJECT/CONSTRUCTION MANAGEMENT 13-010C	JCMS Incorporated	2018-199	24,784.07
B51358004	NZE8000	PROJECT/CONSTRUCTION MANAGEMENT 13-010C	JCMS Incorporated	2018-258	18,261.95
B51358004	NZE8000	PROJECT/CONSTRUCTION MANAGEMENT 13-010C	JCMS Incorporated	2018-322	26,088.49
B51358004	NZE8000	PROJECT/CONSTRUCTION MANAGEMENT 13-010C	JCMS Incorporated	2018-392	36,523.89
B51358004	NZE8000	PROJECT/CONSTRUCTION MANAGEMENT 13-010C	JCMS Incorporated	2018-433	24,784.07
B51358004	NZE8000	PROJECT/CONSTRUCTION MANAGEMENT 13-010C	JCMS Incorporated	2018-480	25,175.53
B51358004	NZE8000	PROJECT/CONSTRUCTION MANAGEMENT 13-010C	JCMS Incorporated	2018-528	24,856.06
B51358004	NZE8000	PROJECT/CONSTRUCTION MANAGEMENT 13-010C	JCMS Incorporated	2018-603	25,527.85
B51358004	NZE8000	PROJECT/CONSTRUCTION MANAGEMENT 13-010C	JCMS Incorporated	2018-658	25,527.85
B51358004	NZE8000	PROJECT/CONSTRUCTION MANAGEMENT 13-010C	JCMS Incorporated	2019-015	34,596.95
B51358004	NZE8000	PROJECT/CONSTRUCTION MANAGEMENT 13-010C	JCMS Incorporated	2019-073	24,184.28
B51358004	NZE8000	PROJECT/CONSTRUCTION MANAGEMENT 13-010C	JCMS Incorporated	2019-120	24,856.06
B51358004	NZE8000	PROJECT/CONSTRUCTION MANAGEMENT 13-010C	JCMS Incorporated	B-51358-004-2019-	25,863.74
B51358004	NZE8000	PROJECT/CONSTRUCTION MANAGEMENT 13-010C	JCMS Incorporated	B-51358-004-21	24,856.06
B51358004	NZE8000	PROJECT/CONSTRUCTION MANAGEMENT 13-010C	JCMS Incorporated	B-51358004-20	25,024.01
B51358004	NZE8000	PROJECT/CONSTRUCTION MANAGEMENT 13-010C	JCMS Incorporated	B51358004-2019-18	24,184.28
B51358004	NZE8000	THIS PURCHASE ORDER IS ISSUED TO RECORD	JCMS INC	N/A	0
B51358004					583,855.08
B51359002	PAB8000	THIS PURCHASE ORDER IS ISSUED TO RECORD	TISHMAN CONSTRUCTION CORPORATION	1-121615	12,367.64
B51359002	PAB8000	THIS PURCHASE ORDER IS ISSUED TO RECORD	TISHMAN CONSTRUCTION CORPORATION	10-100716	38,940.16
B51359002	PAB8000	THIS PURCHASE ORDER IS ISSUED TO RECORD	TISHMAN CONSTRUCTION CORPORATION	11-11072016	30,281.96
B51359002	PAB8000	THIS PURCHASE ORDER IS ISSUED TO RECORD	TISHMAN CONSTRUCTION CORPORATION	12-12072016	30,914.82
B51359002	PAB8000	THIS PURCHASE ORDER IS ISSUED TO RECORD	TISHMAN CONSTRUCTION CORPORATION	13-011017	15,740.63
B51359002	PAB8000	THIS PURCHASE ORDER IS ISSUED TO RECORD	TISHMAN CONSTRUCTION CORPORATION	14-021017	37,037.40
B51359002	PAB8000	THIS PURCHASE ORDER IS ISSUED TO RECORD	TISHMAN CONSTRUCTION CORPORATION	15-031317	25,534.79
B51359002	PAB8000	THIS PURCHASE ORDER IS ISSUED TO RECORD	TISHMAN CONSTRUCTION CORPORATION	16-033117	25,475.18
B51359002	PAB8000	THIS PURCHASE ORDER IS ISSUED TO RECORD	TISHMAN CONSTRUCTION CORPORATION	17	18,060.95
B51359002	PAB8000	THIS PURCHASE ORDER IS ISSUED TO RECORD	TISHMAN CONSTRUCTION CORPORATION	18-053117	24,596.99
B51359002	PAB8000	THIS PURCHASE ORDER IS ISSUED TO RECORD	TISHMAN CONSTRUCTION CORPORATION	19-063017	23,718.78
B51359002	PAB8000	THIS PURCHASE ORDER IS ISSUED TO RECORD	TISHMAN CONSTRUCTION CORPORATION	2-021116	29,867.82
B51359002	PAB8000	THIS PURCHASE ORDER IS ISSUED TO RECORD	TISHMAN CONSTRUCTION CORPORATION	20-073117	21,402.88
B51359002	PAB8000	PROJECT/CONSTRUCTION MANAGEMENT THE MANAGE	Tishman Construction Corporation of N	21	9,842.68
B51359002	PAB8000	PROJECT/CONSTRUCTION MANAGEMENT THE MANAGE	Tishman Construction Corporation of N	23	14,185.05
B51359002	PAB8000	PROJECT/CONSTRUCTION MANAGEMENT THE MANAGE	Tishman Construction Corporation of N	24	4,052.87
B51359002	PAB8000	PROJECT/CONSTRUCTION MANAGEMENT THE MANAGE	Tishman Construction Corporation of N	25	5,789.81
B51359002	PAB8000	PROJECT/CONSTRUCTION MANAGEMENT THE MANAGE	Tishman Construction Corporation of N	26	3,898.40
B51359002	PAB8000	PROJECT/CONSTRUCTION MANAGEMENT THE MANAGE	Tishman Construction Corporation of N	27	1,157.96
B51359002	PAB8000	PROJECT/CONSTRUCTION MANAGEMENT THE MANAGE	Tishman Construction Corporation of N	28	723.73

B51359002	PAB8000	PROJECT/CONSTRUCTION MANAGEMENT THE MANAGE	Tishman Construction Corporation of N	29	578.98
B51359002	PAB8000	THIS PURCHASE ORDER IS ISSUED TO RECORD	TISHMAN CONSTRUCTION CORPORATIO	3-030716	31,023.69
B51359002	PAB8000	PROJECT/CONSTRUCTION MANAGEMENT THE MANAGE	Tishman Construction Corporation of N	30	434.24
B51359002	PAB8000	PROJECT/CONSTRUCTION MANAGEMENT THE MANAGE	Tishman Construction Corporation of N	31	2,171.18
B51359002	PAB8000	PROJECT/CONSTRUCTION MANAGEMENT THE MANAGE	Tishman Construction Corporation of N	32	2,385.42
B51359002	PAB8000	PROJECT/CONSTRUCTION MANAGEMENT THE MANAGE	Tishman Construction Corporation of N	33	745.44
B51359002	PAB8000	THIS PURCHASE ORDER IS ISSUED TO RECORD	TISHMAN CONSTRUCTION CORPORATIO	4-053116	37,342.49
B51359002	PAB8000	THIS PURCHASE ORDER IS ISSUED TO RECORD	TISHMAN CONSTRUCTION CORPORATIO	5-043016	27,343.80
B51359002	PAB8000	THIS PURCHASE ORDER IS ISSUED TO RECORD	TISHMAN CONSTRUCTION CORPORATIO	6-060816	33,855.36
B51359002	PAB8000	THIS PURCHASE ORDER IS ISSUED TO RECORD	TISHMAN CONSTRUCTION CORPORATIO	7-070816	34,512.52
B51359002	PAB8000	THIS PURCHASE ORDER IS ISSUED TO RECORD	TISHMAN CONSTRUCTION CORPORATIO	8-080916	21,440.23
B51359002	PAB8000	THIS PURCHASE ORDER IS ISSUED TO RECORD	TISHMAN CONSTRUCTION CORPORATIO	9-090916	34,510.73
B51359002					599,934.58
B51360001	PJM8000	PROJECT/CONSTRUCTION MANAGEMENT	GREENMAN-PEDERSEN INC	1	127,273.96
B51360001	PJM8000	PROJECT/CONSTRUCTION MANAGEMENT	GREENMAN-PEDERSEN INC	10	24,518.25
B51360001	PJM8000	PROJECT/CONSTRUCTION MANAGEMENT	GREENMAN-PEDERSEN INC	11	19,500.56
B51360001	PJM8000	PROJECT/CONSTRUCTION MANAGEMENT	GREENMAN-PEDERSEN INC	12	23,021.90
B51360001	PJM8000	PROJECT/CONSTRUCTION MANAGEMENT	GREENMAN-PEDERSEN INC	13	18,080.91
B51360001	PJM8000	PROJECT/CONSTRUCTION MANAGEMENT	GREENMAN-PEDERSEN INC	14-9192015-10302	5,453.71
B51360001	PJM8000	PROJECT/CONSTRUCTION MANAGEMENT	GREENMAN-PEDERSEN INC	15	19,633.36
B51360001	PJM8000	PROJECT/CONSTRUCTION MANAGEMENT	GREENMAN-PEDERSEN INC	16	19,906.05
B51360001	PJM8000	PROJECT/CONSTRUCTION MANAGEMENT	GREENMAN-PEDERSEN INC	17	18,133.59
B51360001	PJM8000	PROJECT/CONSTRUCTION MANAGEMENT	GREENMAN-PEDERSEN INC	18	20,724.11
B51360001	PJM8000	PROJECT/CONSTRUCTION MANAGEMENT	GREENMAN-PEDERSEN INC	19	21,814.85
B51360001	PJM8000	PROJECT/CONSTRUCTION MANAGEMENT	GREENMAN-PEDERSEN INC	2	44,300.19
B51360001	PJM8000	PROJECT/CONSTRUCTION MANAGEMENT	GREENMAN-PEDERSEN INC	20-FINAL	23,382.79
B51360001	PJM8000	PROJECT/CONSTRUCTION MANAGEMENT	GREENMAN-PEDERSEN INC	3	26,607.67
B51360001	PJM8000	PROJECT/CONSTRUCTION MANAGEMENT	GREENMAN-PEDERSEN INC	4	28,039.89
B51360001	PJM8000	PROJECT/CONSTRUCTION MANAGEMENT	GREENMAN-PEDERSEN INC	5	25,194.59
B51360001	PJM8000	PROJECT/CONSTRUCTION MANAGEMENT	GREENMAN-PEDERSEN INC	6	22,506.43
B51360001	PJM8000	PROJECT/CONSTRUCTION MANAGEMENT	GREENMAN-PEDERSEN INC	7	19,013.53
B51360001	PJM8000	PROJECT/CONSTRUCTION MANAGEMENT	GREENMAN-PEDERSEN INC	8	22,306.37
B51360001	PJM8000	PROJECT/CONSTRUCTION MANAGEMENT	GREENMAN-PEDERSEN INC	9	28,495.64
B51360001					557,908.35
B51361001	PBN0240	PROJECT/CONSTRUCTION MANAGEMENT	HILL INTERNATIONAL INC	1-13-010F	59,529.60
B51361001	PBN0240	PROJECT/CONSTRUCTION MANAGEMENT	HILL INTERNATIONAL INC	1-13-010F-CRV	-59,529.60
B51361001	PBN0240	PROJECT/CONSTRUCTION MANAGEMENT	HILL INTERNATIONAL INC	1S	94,735.76
B51361001	PBN0240	PROJECT/CONSTRUCTION MANAGEMENT	HILL INTERNATIONAL INC	2-13-010F	24,710.40
B51361001	PBN0240	PROJECT/CONSTRUCTION MANAGEMENT	HILL INTERNATIONAL INC	2-13-010F-CRV	-24,710.40
B51361001	PBN0240	PROJECT/CONSTRUCTION MANAGEMENT	HILL INTERNATIONAL INC	2S	59,489.27
B51361001	PBN0240	PROJECT/CONSTRUCTION MANAGEMENT	HILL INTERNATIONAL INC	3-13-010F	32,148.60
B51361001	PBN0240	PROJECT/CONSTRUCTION MANAGEMENT	HILL INTERNATIONAL INC	3-13-010F-CRV	-32,148.60
B51361001	PBN0240	PROJECT/CONSTRUCTION MANAGEMENT	HILL INTERNATIONAL INC	3S	134,145.25
B51361001	PBN0240	PROJECT/CONSTRUCTION MANAGEMENT	HILL INTERNATIONAL INC	4S	119,340.88
B51361001					407,711.16
B51369001	PCX4000	HOBOKEN REMEDIATION TO BE COVERED BY INS	JOHN O'HARA COMPANY INC.	1-101113	231,182.50
B51369001	PCX4000	HOBOKEN REMEDIATION TO BE COVERED BY INS	JOHN O'HARA COMPANY INC.	16323	334,442.75
B51369001	PCX4000	HOBOKEN REMEDIATION TO BE COVERED BY INS	JOHN O'HARA COMPANY INC.	16336	22,207.70
B51369001	PCX4000	HOBOKEN REMEDIATION TO BE COVERED BY INS	JOHN O'HARA COMPANY INC.	16351	363,219.20
B51369001	PCX4000	HOBOKEN REMEDIATION TO BE COVERED BY INS	JOHN O'HARA COMPANY INC.	16415	260,627.75
B51369001	PCX4000	HOBOKEN REMEDIATION TO BE COVERED BY INS	JOHN O'HARA COMPANY INC.	16757-092315	121,168.06
B51369001	PCX4000	HOBOKEN REMEDIATION TO BE COVERED BY INS	JOHN O'HARA COMPANY INC.	16758-022417	83,256.37
B51369001	PCX4000	HOBOKEN REMEDIATION TO BE COVERED BY FED	JOHN O'HARA COMPANY INC.	16336	423,975.00
B51369001	PMP4000	HEATED MAIN WAITING ROOM INCENTIVE	JOHN O'HARA COMPANY INC.	16356	300,000.00
B51369001					2,140,079.33
B51383001	PCZ5200	NJT00872 HBLR VEHICLE BASE FACILTLY -	TWENTY-FIRST CENTURY RAIL CORP.	12115	26,597.41
B51383001	PCZ5200	NJT00872 HBLR VEHICLE BASE FACILTLY -	TWENTY-FIRST CENTURY RAIL CORP.	12158	80,688.11
B51383001	PCZ5200	NJT00872 HBLR VEHICLE BASE FACILTLY -	TWENTY-FIRST CENTURY RAIL CORP.	12172	549.49
B51383001	PCZ5200	NJT00872 HBLR VEHICLE BASE FACILTLY -	TWENTY-FIRST CENTURY RAIL CORP.	12187	76,043.00
B51383001	PCZ5200	NJT00872 HBLR VEHICLE BASE FACILTLY -	TWENTY-FIRST CENTURY RAIL CORP.	12223	59,182.00
B51383001	PCZ5200	NJT00872 HBLR VEHICLE BASE FACILTLY -	TWENTY-FIRST CENTURY RAIL CORP.	12294	54,062.53
B51383001	PCZ5200	NJT00872 HBLR VEHICLE BASE FACILTLY -	TWENTY-FIRST CENTURY RAIL CORP.	12319	9,582.59
B51383001	PCZ5200	NJT00872 HBLR VEHICLE BASE FACILTLY -	TWENTY-FIRST CENTURY RAIL CORP.	12342	94,297.35
B51383001	PCZ5200	NJT00872 HBLR VEHICLE BASE FACILTLY -	TWENTY-FIRST CENTURY RAIL CORP.	12368	64,269.31
B51383001	PCZ5200	NJT00872 HBLR VEHICLE BASE FACILTLY -	TWENTY-FIRST CENTURY RAIL CORP.	12407	86,275.21
B51383001	PCZ5200	NJT00872 HBLR VEHICLE BASE FACILTLY -	TWENTY-FIRST CENTURY RAIL CORP.	12441	75,730.34
B51383001	PCZ5200	NJT00872 HBLR VEHICLE BASE FACILTLY -	TWENTY-FIRST CENTURY RAIL CORP.	12485	69,233.98
B51383001	PCZ5200	NJT00872 HBLR VEHICLE BASE FACILTLY -	TWENTY-FIRST CENTURY RAIL CORP.	12918	53,998.87
B51383001	PCZ5200	NJT00872 HBLR VEHICLE BASE FACILTLY -	TWENTY-FIRST CENTURY RAIL CORP.	12990	50,605.47
B51383001					801,115.66
B51383002	NXP5100	NJT00752	TWENTY-FIRST CENTURY RAIL CORP.	12372	760,045.62
B51383002	NXP5100	NJT00752	TWENTY-FIRST CENTURY RAIL CORP.	12545	759,047.49
B51383002	NXP5100	NJT00752	TWENTY-FIRST CENTURY RAIL CORP.	13098	768,126.45
B51383002	NXP5100	NJT00752	TWENTY-FIRST CENTURY RAIL CORP.	13455	252,201.20
B51383002					2,539,420.76

B51383003	PFS3001	NJTRANSIT SANDY RECOVERY PROGRAM	TWENTY-FIRST CENTURY RAIL CORP.	12173	1,392.57
B51383003	PFS3001	NJTRANSIT SANDY RECOVERY PROGRAM	TWENTY-FIRST CENTURY RAIL CORP.	12199	95,779.16
B51383003	PFS3001	NJTRANSIT SANDY RECOVERY PROGRAM	TWENTY-FIRST CENTURY RAIL CORP.	12246	118,278.64
B51383003	PFS3001	NJTRANSIT SANDY RECOVERY PROGRAM	TWENTY-FIRST CENTURY RAIL CORP.	12292	64,078.46
B51383003	PFS3001	NJTRANSIT SANDY RECOVERY PROGRAM	TWENTY-FIRST CENTURY RAIL CORP.	12741	23,494.15
B51383003					303,022.98
B51383004	PCK2000	NJT00748	TWENTY-FIRST CENTURY RAIL CORP.	12130	27,887.60
B51383004	PCK2000	NJT00748	TWENTY-FIRST CENTURY RAIL CORP.	12169	31,573.17
B51383004	PCK2000	NJT00748	TWENTY-FIRST CENTURY RAIL CORP.	12814	10,790.97
B51383004	PCK2000	NJT00748	TWENTY-FIRST CENTURY RAIL CORP.	12902	34,572.30
B51383004	PCK2000	NJT00748	TWENTY-FIRST CENTURY RAIL CORP.	12981	4,316.39
B51383004	PCK2000	NJT00748	TWENTY-FIRST CENTURY RAIL CORP.	13359	3,039.01
B51383004					112,179.44
B51383005	PDA4000	NJT00751 - HBLR SANDY SIGNAL AND COMMUNI	TWENTY-FIRST CENTURY RAIL CORP.	12131	11,200.24
B51383005	PDA4000	NJT00751 - HBLR SANDY SIGNAL AND COMMUNI	TWENTY-FIRST CENTURY RAIL CORP.	12171	10,158.35
B51383005	PDA4000	NJT00751 - HBLR SANDY SIGNAL AND COMMUNI	TWENTY-FIRST CENTURY RAIL CORP.	12200	8,856.00
B51383005	PDA4000	NJT00751 - HBLR SANDY SIGNAL AND COMMUNI	TWENTY-FIRST CENTURY RAIL CORP.	12247	13,023.53
B51383005	PDA4000	NJT00751 - HBLR SANDY SIGNAL AND COMMUNI	TWENTY-FIRST CENTURY RAIL CORP.	12291	9,897.88
B51383005	PDA4000	NJT00751 - HBLR SANDY SIGNAL AND COMMUNI	TWENTY-FIRST CENTURY RAIL CORP.	12324	7,293.18
B51383005	PDA4000	NJT00751 - HBLR SANDY SIGNAL AND COMMUNI	TWENTY-FIRST CENTURY RAIL CORP.	12371	21,879.53
B51383005	PDA4000	NJT00751 - HBLR SANDY SIGNAL AND COMMUNI	TWENTY-FIRST CENTURY RAIL CORP.	12413	9,376.94
B51383005	PDA4000	NJT00751 - HBLR SANDY SIGNAL AND COMMUNI	TWENTY-FIRST CENTURY RAIL CORP.	12455	9,897.88
B51383005	PDA4000	NJT00751 - HBLR SANDY SIGNAL AND COMMUNI	TWENTY-FIRST CENTURY RAIL CORP.	12497	9,897.88
B51383005	PDA4000	NJT00751 - HBLR SANDY SIGNAL AND COMMUNI	TWENTY-FIRST CENTURY RAIL CORP.	12548	4,688.47
B51383005	PDA4000	NJT00751 - HBLR SANDY SIGNAL AND COMMUNI	TWENTY-FIRST CENTURY RAIL CORP.	12670	18,232.94
B51383005	PDA4000	NJT00751 - HBLR SANDY SIGNAL AND COMMUNI	TWENTY-FIRST CENTURY RAIL CORP.	12823	13,544.47
B51383005	PDA4000	NJT00751 - HBLR SANDY SIGNAL AND COMMUNI	TWENTY-FIRST CENTURY RAIL CORP.	12903	4,162.12
B51383005	PDA4000	NJT00751 - HBLR SANDY SIGNAL AND COMMUNI	TWENTY-FIRST CENTURY RAIL CORP.	12903-BALANCE	6,256.70
B51383005	PDA4000	NJT00751 - HBLR SANDY SIGNAL AND COMMUNI	TWENTY-FIRST CENTURY RAIL CORP.	12984	9,897.88
B51383005	PDA4000	NJT00751 - HBLR SANDY SIGNAL AND COMMUNI	TWENTY-FIRST CENTURY RAIL CORP.	13095	6,772.24
B51383005	PDA4000	NJT00751 - HBLR SANDY SIGNAL AND COMMUNI	TWENTY-FIRST CENTURY RAIL CORP.	13149	9,376.94
B51383005	PDA4000	NJT00751 - HBLR SANDY SIGNAL AND COMMUNI	TWENTY-FIRST CENTURY RAIL CORP.	13238	7,814.12
B51383005	PDA4000	NJT00751 - HBLR SANDY SIGNAL AND COMMUNI	TWENTY-FIRST CENTURY RAIL CORP.	13286	12,502.59
B51383005	PDA4000	NJT00751 - HBLR SANDY SIGNAL AND COMMUNI	TWENTY-FIRST CENTURY RAIL CORP.	13349	12,502.59
B51383005	PDA4000	NJT00751 - HBLR SANDY SIGNAL AND COMMUNI	TWENTY-FIRST CENTURY RAIL CORP.	13451	7,814.12
B51383005	PDA4000	NJT00751 - HBLR SANDY SIGNAL AND COMMUNI	TWENTY-FIRST CENTURY RAIL CORP.	13489-BALANCE	7,814.13
B51383005	PDA4000	NJT00751 - HBLR SANDY SIGNAL AND COMMUNI	TWENTY-FIRST CENTURY RAIL CORP.	13525-BALANCE	9,897.89
B51383005	PDA4000	NJT00751 - HBLR SANDY SIGNAL AND COMMUNI	TWENTY-FIRST CENTURY RAIL CORP.	13545	9,897.89
B51383005	PDA4000	NJT00751 - HBLR SANDY SIGNAL AND COMMUNI	TWENTY-FIRST CENTURY RAIL CORP.	13565	9,376.95
B51383005	PDA4000	NJT00751 - HBLR SANDY SIGNAL AND COMMUNI	TWENTY-FIRST CENTURY RAIL CORP.	13575	10,939.78
B51383005	PDA4000	NJT00751 - HBLR SANDY SIGNAL AND COMMUNI	TWENTY-FIRST CENTURY RAIL CORP.	13597	9,897.89
B51383005	PDA4000	NJT00751 - HBLR SANDY SIGNAL AND COMMUNI	TWENTY-FIRST CENTURY RAIL CORP.	13617	9,376.95
B51383005	PDA4000	NJT00751 - HBLR SANDY SIGNAL AND COMMUNI	TWENTY-FIRST CENTURY RAIL CORP.	13634	12,502.59
B51383005	PDA4000	NJT00751 - HBLR SANDY SIGNAL AND COMMUNI	TWENTY-FIRST CENTURY RAIL CORP.	13646	7,814.12
B51383005	PDA4000	NJT00751 - HBLR SANDY SIGNAL AND COMMUNI	TWENTY-FIRST CENTURY RAIL CORP.	13660	10,418.83
B51383005	PDA4000	NJT00751 - HBLR SANDY SIGNAL AND COMMUNI	TWENTY-FIRST CENTURY RAIL CORP.	13682	12,502.60
B51383005	PDA4000	NJT00751 - HBLR SANDY SIGNAL AND COMMUNI	TWENTY-FIRST CENTURY RAIL CORP.	13692	6,837.36
B51383005	PDA4000	NJT00751 - HBLR SANDY SIGNAL AND COMMUNI	TWENTY-FIRST CENTURY RAIL CORP.	13705	3,255.88
B51383005	PDA4000	NJT00751 - HBLR SANDY SIGNAL AND COMMUNI	TWENTY-FIRST CENTURY RAIL CORP.	13724	7,814.11
B51383005	PDA4000	NJT00751 - HBLR SANDY SIGNAL AND COMMUNI CATIO	Twenty-First Century Rail Corp	13736	21,546.00
B51383005	PDA4000	NJT00751 - HBLR SANDY SIGNAL AND COMMUNI	TWENTY-FIRST CENTURY RAIL CORP.	13749	4,883.81
B51383005	PDA4000	NJT00751 - HBLR SANDY SIGNAL AND COMMUNI	TWENTY-FIRST CENTURY RAIL CORP.	13757	6,837.35
B51383005	PDA4000	NJT00751 - HBLR SANDY SIGNAL AND COMMUNI	TWENTY-FIRST CENTURY RAIL CORP.	13768	5,860.59
B51383005	PDA4000	NJT00751 - HBLR SANDY SIGNAL AND COMMUNI CATIO	Twenty-First Century Rail Corp	13796	70,383.60
B51383005	PDA4000	NJT00751 - HBLR SANDY SIGNAL AND COMMUNI CATIO	Twenty-First Century Rail Corp	13809	28,488.60
B51383005	PDA4000	NJT00751 - HBLR SANDY SIGNAL AND COMMUNI CATIO	Twenty-First Century Rail Corp	13827	36,388.80
B51383005	PDA4000	NJT00751 - HBLR SANDY SIGNAL AND COMMUNI CATIO	Twenty-First Century Rail Corp	13842	31,600.80
B51383005	PDA4000	NJT00751 - HBLR SANDY SIGNAL AND COMMUNI CATIO	Twenty-First Century Rail Corp	13870	21,067.20
B51383005	PDA4000	NJT00751 - HBLR SANDY SIGNAL AND COMMUNI CATIO	Twenty-First Century Rail Corp	13900	28,967.40
B51383005	PDA4000	NJT00751 - HBLR SANDY SIGNAL AND COMMUNI CATIO	Twenty-First Century Rail Corp	13934	29,446.20
B51383005	PDA4000	NJT00751 - HBLR SANDY SIGNAL AND COMMUNI CATIO	Twenty-First Century Rail Corp	13964	26,812.80
B51383005	PDA4000	NJT00751 - HBLR SANDY SIGNAL AND COMMUNI CATIO	Twenty-First Century Rail Corp	13982	28,249.20
B51383005	PDA4000	NJT00751 - HBLR SANDY SIGNAL AND COMMUNI CATIO	Twenty-First Century Rail Corp	13991	39,261.60
B51383005	PDA4000	NJT00751 - HBLR SANDY SIGNAL AND COMMUNI CATIO	Twenty-First Century Rail Corp	14004	34,234.20
B51383005	PDA4000	NJT00751 - HBLR SANDY SIGNAL AND COMMUNI CATIO	Twenty-First Century Rail Corp	14039	25,615.80
B51383005	PDA4000	NJT00751 - HBLR SANDY SIGNAL AND COMMUNI CATIO	Twenty-First Century Rail Corp	14051	35,670.60
B51383005	PJS4000	NJT00873 HBLR SANDY SIGNAL AND	TWENTY-FIRST CENTURY RAIL CORP.	N/A	0
B51383005	PCH4000	NJT00750 HBLR SANDY TRACK AND ROW	TWENTY-FIRST CENTURY RAIL CORP.	12131	4,754.90
B51383005	PCH4000	NJT00750 HBLR SANDY TRACK AND ROW	TWENTY-FIRST CENTURY RAIL CORP.	12171	4,312.59
B51383005	PCH4000	NJT00750 HBLR SANDY TRACK AND ROW	TWENTY-FIRST CENTURY RAIL CORP.	12200	3,759.69
B51383005	PCH4000	NJT00750 HBLR SANDY TRACK AND ROW	TWENTY-FIRST CENTURY RAIL CORP.	12247	5,528.96
B51383005	PCH4000	NJT00750 HBLR SANDY TRACK AND ROW	TWENTY-FIRST CENTURY RAIL CORP.	12291	4,202.01
B51383005	PCH4000	NJT00750 HBLR SANDY TRACK AND ROW	TWENTY-FIRST CENTURY RAIL CORP.	12324	3,096.22
B51383005	PCH4000	NJT00750 HBLR SANDY TRACK AND ROW	TWENTY-FIRST CENTURY RAIL CORP.	12371	9,288.65
B51383005	PCH4000	NJT00750 HBLR SANDY TRACK AND ROW	TWENTY-FIRST CENTURY RAIL CORP.	12413	3,980.85
B51383005	PCH4000	NJT00750 HBLR SANDY TRACK AND ROW	TWENTY-FIRST CENTURY RAIL CORP.	12455	4,202.01
B51383005	PCH4000	NJT00750 HBLR SANDY TRACK AND ROW	TWENTY-FIRST CENTURY RAIL CORP.	12497	4,202.01
B51383005	PCH4000	NJT00750 HBLR SANDY TRACK AND ROW	TWENTY-FIRST CENTURY RAIL CORP.	12548	1,990.42
B51383005	PCH4000	NJT00750 HBLR SANDY TRACK AND ROW	TWENTY-FIRST CENTURY RAIL CORP.	12670	7,740.54
B51383005	PCH4000	NJT00750 HBLR SANDY TRACK AND ROW	TWENTY-FIRST CENTURY RAIL CORP.	12823	5,750.12
B51383005	PCH4000	NJT00750 HBLR SANDY TRACK AND ROW	TWENTY-FIRST CENTURY RAIL CORP.	12903	4,423.17
B51383005	PCH4000	NJT00750 HBLR SANDY TRACK AND ROW	TWENTY-FIRST CENTURY RAIL CORP.	12984	4,202.01
B51383005	PCH4000	NJT00750 HBLR SANDY TRACK AND ROW	TWENTY-FIRST CENTURY RAIL CORP.	13095	2,875.06

B51383005	PCK4000	NJT00748 - Sandy NPC4 TFCRC Project Manager - Upset	Twenty-First Century Rail Corp	30335042106	20,827.80
B51383005	PCK4000	NJT00748 - Sandy NPC4 TFCRC Project Manager - Upset	Twenty-First Century Rail Corp	30335052009	23,221.80
B51383005	PCK4000	NJT00748 - Sandy NPC4 TFCRC Project Manager - Upset	Twenty-First Century Rail Corp	30335052104	23,221.80
B51383005	PCK4000	NJT00748 - Sandy NPC4 TFCRC Project Manager - Upset	Twenty-First Century Rail Corp	30335062005	22,503.60
B51383005	PCK4000	NJT00748 - Sandy NPC4 TFCRC Project Manager - Upset	Twenty-First Century Rail Corp	30335062103	22,743.00
B51383005	PCK4000	NJT00748 - Sandy NPC4 TFCRC Project Manager - Upset	Twenty-First Century Rail Corp	30335072016	27,052.20
B51383005	PCK4000	NJT00748 - Sandy NPC4 TFCRC Project Manager - Upset	Twenty-First Century Rail Corp	30335072110	21,572.82
B51383005	PCK4000	NJT00748 - Sandy NPC4 TFCRC Project Manager - Upset	Twenty-First Century Rail Corp	30335082011	15,321.60
B51383005	PCK4000	NJT00748 - Sandy NPC4 TFCRC Project Manager - Upset	Twenty-First Century Rail Corp	30335082106	17,650.48
B51383005	PCK4000	NJT00748 - Sandy NPC4 TFCRC Project Manager - Upset	Twenty-First Century Rail Corp	30335092007	10,533.60
B51383005	PCK4000	NJT00748 - Sandy NPC4 TFCRC Project Manager - Upset	Twenty-First Century Rail Corp	30335092111	23,779.12
B51383005	PCK4000	NJT00748 - Sandy NPC4 TFCRC Project Manager - Upset	Twenty-First Century Rail Corp	30335102015	27,770.40
B51383005	PCK4000	NJT00748 - Sandy NPC4 TFCRC Project Manager - Upset	Twenty-First Century Rail Corp	30335102111	28,436.89
B51383005	PCK4000	NJT00748 - Sandy NPC4 TFCRC Project Manager - Upset	Twenty-First Century Rail Corp	30335112007R1	12,448.80
B51383005	PCK4000	NJT00748 - Sandy NPC4 TFCRC Project Manager - Upset	Twenty-First Century Rail Corp	30335112105	18,385.92
B51383005	PCK4000	NJT00748 - Sandy NPC4 TFCRC Project Manager - Upset	Twenty-First Century Rail Corp	30335122008	10,773.00
B51383005	PCK4000	NJT00748 - Sandy NPC4 TFCRC Project Manager - Upset	Twenty-First Century Rail Corp	30335122108	7,354.37
B51383005					4,052,203.13
B51383006	PDA4000	CONSTRUCTION UNDER SANDY NJT00751 - INST	TWENTY-FIRST CENTURY RAIL CORP.	12896	15,009.57
B51383006	PDA4000	CONSTRUCTION UNDER SANDY NJT00751 - INST	TWENTY-FIRST CENTURY RAIL CORP.	13005	109,697.43
B51383006	PDA4000	CONSTRUCTION UNDER SANDY NJT00751 - INST	TWENTY-FIRST CENTURY RAIL CORP.	13232	104,528.35
B51383006					229,235.35
B51383007	PCK2000	NJT00748 TRACTION POWER / STATION DISTRI BUTION	Twenty-First Century Rail Corp	12049	600.47
B51383007	PCK2000	NJT00748 TRACTION POWER / STATION DISTRI	TWENTY-FIRST CENTURY RAIL CORP.	12062	1,495.72
B51383007	PCK2000	NJT00748 TRACTION POWER / STATION DISTRI BUTION	Twenty-First Century Rail Corp	12092	17,663.17
B51383007	PCK2000	NJT00748 TRACTION POWER / STATION DISTRI	TWENTY-FIRST CENTURY RAIL CORP.	12128	6,857.14
B51383007	PCK2000	NJT00748 TRACTION POWER / STATION DISTRI	TWENTY-FIRST CENTURY RAIL CORP.	12167	7,948.17
B51383007	PCK2000	NJT00748 TRACTION POWER / STATION DISTRI	TWENTY-FIRST CENTURY RAIL CORP.	12240	660.63
B51383007	PCK2000	NJT00748 TRACTION POWER / STATION DISTRI	TWENTY-FIRST CENTURY RAIL CORP.	12414	9,023.21
B51383007	PCK2000	NJT00748 TRACTION POWER / STATION DISTRI	TWENTY-FIRST CENTURY RAIL CORP.	12415	13,615.69
B51383007	PCK2000	NJT00748 TRACTION POWER / STATION DISTRI BUTION	Twenty-First Century Rail Corp	12502R1	11,149.12
B51383007	PCK2000	NJT00748 TRACTION POWER / STATION DISTRI BUTION	Twenty-First Century Rail Corp	12739R1	85,487.11
B51383007	PCK2000	NJT00748 TRACTION POWER / STATION DISTRI	TWENTY-FIRST CENTURY RAIL CORP.	12899	912.63
B51383007	PCK2000	NJT00748 TRACTION POWER / STATION DISTRI BUTION	Twenty-First Century Rail Corp	12974R2	13,696.50
B51383007	PCK2000	NJT00748 TRACTION POWER / STATION DISTRI BUTION	Twenty-First Century Rail Corp	13096	2,301.32
B51383007	PCK2000	NJT00748 TRACTION POWER / STATION DISTRI BUTION	Twenty-First Century Rail Corp	13285R1	8,466.15
B51383007	PCK2000	NJT00748 TRACTION POWER / STATION DISTRI BUTION	Twenty-First Century Rail Corp	13542R1	35,476.09
B51383007	PCK2000	NJT00748 TRACTION POWER / STATION DISTRI BUTION	Twenty-First Century Rail Corp	13569R1	5,335.66
B51383007	PCK2000	NJT00748 TRACTION POWER / STATION DISTRI BUTION	Twenty-First Century Rail Corp	13605R1	4,435.23
B51383007	PCK2000	NJT00748 TRACTION POWER / STATION DISTRI BUTION	Twenty-First Century Rail Corp	13668R1	11,077.72
B51383007	PCK2000	NJT00748 TRACTION POWER / STATION DISTRI BUTION	Twenty-First Century Rail Corp	13738R1	17,593.82
B51383007	PCK2000	NJT00748 TRACTION POWER / STATION DISTRI BUTION	Twenty-First Century Rail Corp	13770	3,711.65
B51383007	PCK2000	NJT00748 TRACTION POWER / STATION DISTRI BUTION	Twenty-First Century Rail Corp	13815R1	7,423.30
B51383007	PCK2000	NJT00748 TRACTION POWER / STATION DISTRI BUTION	Twenty-First Century Rail Corp	13828	1,484.66
B51383007	PCK2000	NJT00748 TRACTION POWER / STATION DISTRI BUTION	Twenty-First Century Rail Corp	14007R1	8,907.95
B51383007	PCK2000	NJT00748 TRACTION POWER / STATION DISTRI BUTION	Twenty-First Century Rail Corp	14053R1	7,635.39
B51383007	PCK2000	NJT00748 TRACTION POWER / STATION DISTRI BUTION	Twenty-First Century Rail Corp	14205R1	7,635.39
B51383007	PCK2000	NJT00748 TRACTION POWER / STATION DISTRI BUTION	Twenty-First Century Rail Corp	19-Dec-21	17,059.74
B51383007	PCK2000	NJT00748 TRACTION POWER / STATION DISTRI BUTION	Twenty-First Century Rail Corp	30335052012	15,645.00
B51383007	PCK2000	NJT00748 TRACTION POWER / STATION DISTRI BUTION	Twenty-First Century Rail Corp	30335062016	1,050.00
B51383007	PCK2000	NJT00748 TRACTION POWER / STATION DISTRI BUTION	Twenty-First Century Rail Corp	30335102003	3,885.00
B51383007	PDA2000	NJT00751 SIGNAL AND COMMUNICATION - ENGINEERIN	Twenty-First Century Rail Corp	12049	600.47
B51383007	PDA2000	NJT00751 SIGNAL AND COMMUNICATION -	TWENTY-FIRST CENTURY RAIL CORP.	12062	5,982.89
B51383007	PDA2000	NJT00751 SIGNAL AND COMMUNICATION - ENGINEERIN	Twenty-First Century Rail Corp	12092	17,663.17
B51383007	PDA2000	NJT00751 SIGNAL AND COMMUNICATION -	TWENTY-FIRST CENTURY RAIL CORP.	12128	27,428.54
B51383007	PDA2000	NJT00751 SIGNAL AND COMMUNICATION -	TWENTY-FIRST CENTURY RAIL CORP.	12167	31,792.66
B51383007	PDA2000	NJT00751 SIGNAL AND COMMUNICATION - ENGINEERIN	Twenty-First Century Rail Corp	12198R1	19,804.35
B51383007	PDA2000	NJT00751 SIGNAL AND COMMUNICATION -	TWENTY-FIRST CENTURY RAIL CORP.	12240	2,642.53
B51383007	PDA2000	NJT00751 SIGNAL AND COMMUNICATION -	TWENTY-FIRST CENTURY RAIL CORP.	12414	36,092.85
B51383007	PDA2000	NJT00751 SIGNAL AND COMMUNICATION -	TWENTY-FIRST CENTURY RAIL CORP.	12415	54,462.77
B51383007	PDA2000	NJT00751 SIGNAL AND COMMUNICATION - ENGINEERIN	Twenty-First Century Rail Corp	12502R1	11,149.12
B51383007	PDA2000	NJT00751 SIGNAL AND COMMUNICATION - ENGINEERIN	Twenty-First Century Rail Corp	12739R1	85,487.11
B51383007	PDA2000	NJT00751 SIGNAL AND COMMUNICATION -	TWENTY-FIRST CENTURY RAIL CORP.	12899	3,650.52
B51383007	PDA2000	NJT00751 SIGNAL AND COMMUNICATION - ENGINEERIN	Twenty-First Century Rail Corp	12974R2	13,696.50
B51383007	PDA2000	NJT00751 SIGNAL AND COMMUNICATION - ENGINEERIN	Twenty-First Century Rail Corp	13096	2,301.32
B51383007	PDA2000	NJT00751 SIGNAL AND COMMUNICATION - ENGINEERIN	Twenty-First Century Rail Corp	13285R1	8,466.15
B51383007	PDA2000	NJT00751 SIGNAL AND COMMUNICATION - ENGINEERIN	Twenty-First Century Rail Corp	13542R1	35,476.09
B51383007	PDA2000	NJT00751 SIGNAL AND COMMUNICATION - ENGINEERIN	Twenty-First Century Rail Corp	13569R1	5,335.66
B51383007	PDA2000	NJT00751 SIGNAL AND COMMUNICATION - ENGINEERIN	Twenty-First Century Rail Corp	13605R1	4,435.23
B51383007	PDA2000	NJT00751 SIGNAL AND COMMUNICATION - ENGINEERIN	Twenty-First Century Rail Corp	13668R1	11,077.72
B51383007	PDA2000	NJT00751 SIGNAL AND COMMUNICATION - ENGINEERIN	Twenty-First Century Rail Corp	13738R1	17,593.82
B51383007	PDA2000	NJT00751 SIGNAL AND COMMUNICATION - ENGINEERIN	Twenty-First Century Rail Corp	13770	3,711.65
B51383007	PDA2000	NJT00751 SIGNAL AND COMMUNICATION - ENGINEERIN	Twenty-First Century Rail Corp	13815R1	7,423.30
B51383007	PDA2000	NJT00751 SIGNAL AND COMMUNICATION - ENGINEERIN	Twenty-First Century Rail Corp	13828	1,484.66
B51383007	PDA2000	NJT00751 SIGNAL AND COMMUNICATION - ENGINEERIN	Twenty-First Century Rail Corp	14007R1	8,907.95
B51383007	PDA2000	NJT00751 SIGNAL AND COMMUNICATION - ENGINEERIN	Twenty-First Century Rail Corp	14053R1	7,635.39
B51383007	PDA2000	NJT00751 SIGNAL AND COMMUNICATION - ENGINEERIN	Twenty-First Century Rail Corp	14205R1	7,635.39
B51383007	PDA2000	NJT00751 SIGNAL AND COMMUNICATION - ENGINEERIN	Twenty-First Century Rail Corp	19-Dec-21	17,059.74
B51383007	PCH2000	NJT00750 TRACK AND ROW - ENGINEERING SUPPORT &	Twenty-First Century Rail Corp	12049	600.47
B51383007	PCH2000	NJT00750 TRACK AND ROW - ENGINEERING	TWENTY-FIRST CENTURY RAIL CORP.	12062	1,495.72
B51383007	PCH2000	NJT00750 TRACK AND ROW - ENGINEERING SUPPORT &	Twenty-First Century Rail Corp	12092	17,663.17
B51383007	PCH2000	NJT00750 TRACK AND ROW - ENGINEERING	TWENTY-FIRST CENTURY RAIL CORP.	12128	6,857.14
B51383007	PCH2000	NJT00750 TRACK AND ROW - ENGINEERING	TWENTY-FIRST CENTURY RAIL CORP.	12167	7,948.17

B51383007	PCH2000	NJT00750 TRACK AND ROW - ENGINEERING SUPPORT &	Twenty-First Century Rail Corp	12198R1	19,804.35
B51383007	PCH2000	NJT00750 TRACK AND ROW - ENGINEERING	TWENTY-FIRST CENTURY RAIL CORP.	12240	660.63
B51383007	PCH2000	NJT00750 TRACK AND ROW - ENGINEERING	TWENTY-FIRST CENTURY RAIL CORP.	12414	9,023.21
B51383007	PCH2000	NJT00750 TRACK AND ROW - ENGINEERING	TWENTY-FIRST CENTURY RAIL CORP.	12415	13,615.69
B51383007	PCH2000	NJT00750 TRACK AND ROW - ENGINEERING SUPPORT &	Twenty-First Century Rail Corp	12502R1	11,149.12
B51383007	PCH2000	NJT00750 TRACK AND ROW - ENGINEERING SUPPORT &	Twenty-First Century Rail Corp	12739R1	85,487.11
B51383007	PCH2000	NJT00750 TRACK AND ROW - ENGINEERING	TWENTY-FIRST CENTURY RAIL CORP.	12899	912.63
B51383007	PCH2000	NJT00750 TRACK AND ROW - ENGINEERING SUPPORT &	Twenty-First Century Rail Corp	12974R2	13,696.50
B51383007	PCH2000	NJT00750 TRACK AND ROW - ENGINEERING SUPPORT &	Twenty-First Century Rail Corp	13096	2,301.32
B51383007	PCH2000	NJT00750 TRACK AND ROW - ENGINEERING SUPPORT &	Twenty-First Century Rail Corp	13285R1	8,466.15
B51383007	PCH2000	NJT00750 TRACK AND ROW - ENGINEERING SUPPORT &	Twenty-First Century Rail Corp	13542R1	35,476.09
B51383007	PCH2000	NJT00750 TRACK AND ROW - ENGINEERING SUPPORT &	Twenty-First Century Rail Corp	13569R1	5,335.66
B51383007	PCH2000	NJT00750 TRACK AND ROW - ENGINEERING SUPPORT &	Twenty-First Century Rail Corp	13605R1	4,435.23
B51383007	PCH2000	NJT00750 TRACK AND ROW - ENGINEERING SUPPORT &	Twenty-First Century Rail Corp	13668R1	11,077.72
B51383007	PCH2000	NJT00750 TRACK AND ROW - ENGINEERING SUPPORT &	Twenty-First Century Rail Corp	13738R1	17,593.82
B51383007	PCH2000	NJT00750 TRACK AND ROW - ENGINEERING SUPPORT &	Twenty-First Century Rail Corp	13770	3,711.65
B51383007	PCH2000	NJT00750 TRACK AND ROW - ENGINEERING SUPPORT &	Twenty-First Century Rail Corp	13828	1,484.66
B51383007	PCH2000	NJT00750 TRACK AND ROW - ENGINEERING SUPPORT &	Twenty-First Century Rail Corp	19-Dec-21	17,059.74
B51383007	PCZ2000	NJT00752 VEHICLE BASE FACILITY - ENGINEERING SUPPO	Twenty-First Century Rail Corp	12049	600.47
B51383007	PCZ2000	NJT00752 VEHICLE BASE FACILITY -	TWENTY-FIRST CENTURY RAIL CORP.	12062	1,495.72
B51383007	PCZ2000	NJT00752 VEHICLE BASE FACILITY - ENGINEERING SUPPO	Twenty-First Century Rail Corp	12092	17,663.17
B51383007	PCZ2000	NJT00752 VEHICLE BASE FACILITY -	TWENTY-FIRST CENTURY RAIL CORP.	12128	6,857.14
B51383007	PCZ2000	NJT00752 VEHICLE BASE FACILITY -	TWENTY-FIRST CENTURY RAIL CORP.	12167	7,948.17
B51383007	PCZ2000	NJT00752 VEHICLE BASE FACILITY - ENGINEERING SUPPO	Twenty-First Century Rail Corp	12198R1	19,804.35
B51383007	PCZ2000	NJT00752 VEHICLE BASE FACILITY -	TWENTY-FIRST CENTURY RAIL CORP.	12240	660.63
B51383007	PCZ2000	NJT00752 VEHICLE BASE FACILITY -	TWENTY-FIRST CENTURY RAIL CORP.	12414	9,023.21
B51383007	PCZ2000	NJT00752 VEHICLE BASE FACILITY -	TWENTY-FIRST CENTURY RAIL CORP.	12415	13,615.69
B51383007	PCZ2000	NJT00752 VEHICLE BASE FACILITY - ENGINEERING SUPPO	Twenty-First Century Rail Corp	12502R1	11,149.12
B51383007	PCZ2000	NJT00752 VEHICLE BASE FACILITY - ENGINEERING SUPPO	Twenty-First Century Rail Corp	12739R1	85,487.11
B51383007	PCZ2000	NJT00752 VEHICLE BASE FACILITY -	TWENTY-FIRST CENTURY RAIL CORP.	12899	912.63
B51383007	PCZ2000	NJT00752 VEHICLE BASE FACILITY - ENGINEERING SUPPO	Twenty-First Century Rail Corp	12974R2	13,696.50
B51383007	PCZ2000	NJT00752 VEHICLE BASE FACILITY - ENGINEERING SUPPO	Twenty-First Century Rail Corp	13096	2,301.32
B51383007	PCZ2000	NJT00752 VEHICLE BASE FACILITY - ENGINEERING SUPPO	Twenty-First Century Rail Corp	13285R1	8,466.15
B51383007	PCZ2000	NJT00752 VEHICLE BASE FACILITY - ENGINEERING SUPPO	Twenty-First Century Rail Corp	13542R1	35,476.09
B51383007	PCZ2000	NJT00752 VEHICLE BASE FACILITY - ENGINEERING SUPPO	Twenty-First Century Rail Corp	13569R1	5,335.66
B51383007	PCZ2000	NJT00752 VEHICLE BASE FACILITY - ENGINEERING SUPPO	Twenty-First Century Rail Corp	13605R1	4,435.23
B51383007	PCZ2000	NJT00752 VEHICLE BASE FACILITY - ENGINEERING SUPPO	Twenty-First Century Rail Corp	13668R1	11,077.72
B51383007	PCZ2000	NJT00752 VEHICLE BASE FACILITY - ENGINEERING SUPPO	Twenty-First Century Rail Corp	13828	1,484.66
B51383007	PCZ2000	NJT00752 VEHICLE BASE FACILITY - ENGINEERING SUPPO	Twenty-First Century Rail Corp	19-Dec-21	17,059.74
B51383007	PCZ2000	NJT00872 VEHICLE BASE FACILITY -	TWENTY-FIRST CENTURY RAIL CORP.	12062	4,487.17
B51383007	PCZ2000	NJT00872 VEHICLE BASE FACILITY -	TWENTY-FIRST CENTURY RAIL CORP.	12128	20,571.40
B51383007	PCZ2000	NJT00872 VEHICLE BASE FACILITY -	TWENTY-FIRST CENTURY RAIL CORP.	12167	23,844.50
B51383007	PCZ2000	NJT00872 VEHICLE BASE FACILITY -	TWENTY-FIRST CENTURY RAIL CORP.	12240	1,981.89
B51383007	PCZ2000	NJT00872 VEHICLE BASE FACILITY -	TWENTY-FIRST CENTURY RAIL CORP.	12414	27,069.64
B51383007	PCZ2000	NJT00872 VEHICLE BASE FACILITY -	TWENTY-FIRST CENTURY RAIL CORP.	12415	40,847.08
B51383007	PCZ2000	NJT00872 VEHICLE BASE FACILITY -	TWENTY-FIRST CENTURY RAIL CORP.	12899	2,737.89
B51383007	SFE4000	NJT01045 - Resilience NPC8 - Support Services	Twenty-First Century Rail Corp	30335052012	15,645.00
B51383007	SFE4000	NJT01045 - Resilience NPC8 - Support Services	Twenty-First Century Rail Corp	30335062016	1,050.00
B51383007	SFE4000	NJT01045 - Resilience NPC8 - Support Services	Twenty-First Century Rail Corp	30335102003	3,885.00
B51383007					1,489,757.18
B51383009	PCZ4000	SSRRP YARD SWITCH MACHINES REPLACEMENT	TWENTY-FIRST CENTURY RAIL CORP.	12813	951.04
B51383009	PCZ4000	SSRRP YARD SWITCH MACHINES REPLACEMENT	TWENTY-FIRST CENTURY RAIL CORP.	13156	41,468.78
B51383009	PCZ4000	SSRRP YARD SWITCH MACHINES REPLACEMENT	TWENTY-FIRST CENTURY RAIL CORP.	13236	510,080.21
B51383009	PCZ4000	SSRRP YARD SWITCH MACHINES REPLACEMENT	TWENTY-FIRST CENTURY RAIL CORP.	13287	1,220,962.97
B51383009					1,773,463.00
B51383010	NXR4000	SSRRP NJT00751	TWENTY-FIRST CENTURY RAIL CORP.	12812	2,735.32
B51383010	NXR4000	SSRRP NJT00751	TWENTY-FIRST CENTURY RAIL CORP.	12893	98,992.24
B51383010	NXR4000	SSRRP NJT00751	TWENTY-FIRST CENTURY RAIL CORP.	13235	316,112.04
B51383010	NXR4000	SSRRP NJT00751	TWENTY-FIRST CENTURY RAIL CORP.	13347	222,147.86
B51383010	NXR4000	SSRRP NJT00751	TWENTY-FIRST CENTURY RAIL CORP.	13492	535,474.80
B51383010	NXR4000	SSRRP NJT00751	TWENTY-FIRST CENTURY RAIL CORP.	13532	442,083.99
B51383010	NXR4000	SSRRP NJT00751	TWENTY-FIRST CENTURY RAIL CORP.	13769	43,301.00
B51383010					1,660,847.25
B51383011	NXP4000	NJT00872 HBLR VEHICLE BASE FACILITY	TWENTY-FIRST CENTURY RAIL CORP.	13099	160,746.42
B51383011	NXP4000	NJT00872 HBLR VEHICLE BASE FACILITY	TWENTY-FIRST CENTURY RAIL CORP.	13288	328,414.58
B51383011					489,161.00
B51383012	NXP4000	NJT00752 SANDY NPC NO.9B YARD SWITCH	TWENTY-FIRST CENTURY RAIL CORP.	13544	287,049.00
B51383012					287,049.00
B51383013	NXR4000	NJT00751 SANDY NPC NO. 14 IMPEDANCE	TWENTY-FIRST CENTURY RAIL CORP.	13527	66,517.93
B51383013	NXR4000	NJT00751 SANDY NPC NO. 14 IMPEDANCE	TWENTY-FIRST CENTURY RAIL CORP.	13639	207,378.28
B51383013	NXR4000	NJT00751 SANDY NPC NO. 14 IMPEDANCE	TWENTY-FIRST CENTURY RAIL CORP.	13650	24,142.78
B51383013	NXR4000	NJT00751 SANDY NPC NO. 14 IMPEDANCE	TWENTY-FIRST CENTURY RAIL CORP.	13664	36,148.21
B51383013	NXR4000	NJT00751 SANDY NPC NO. 14 IMPEDANCE	TWENTY-FIRST CENTURY RAIL CORP.	13684	17,588.80
B51383013					351,776.00
B51383014	NXR4000	NJT00751 SANDY NPC NO.15A TESTING	TWENTY-FIRST CENTURY RAIL CORP.	13528	127,085.39

B51383014	NXR4000	NJT00751 SANDY NPC NO.15A TESTING	TWENTY-FIRST CENTURY RAIL CORP.	13594	17,027.61
B51383014					144,113.00
B51383015	NXR4000	NJT00751 SANDY HBLR SIGNALS AND COMM.	TWENTY-FIRST CENTURY RAIL CORP.	13570	118,361.54
B51383015	NXR4000	NJT00751 SANDY HBLR SIGNALS AND COMM.	TWENTY-FIRST CENTURY RAIL CORP.	13648	252,911.35
B51383015	NXR4000	NJT00751 SANDY HBLR SIGNALS AND COMM.	TWENTY-FIRST CENTURY RAIL CORP.	13670	478,694.61
B51383015	NXR4000	NJT00751 SANDY HBLR SIGNALS AND COMM.	TWENTY-FIRST CENTURY RAIL CORP.	13683	509,980.50
B51383015	NXR4000	NJT00751 SANDY HBLR SIGNALS AND COMM.	TWENTY-FIRST CENTURY RAIL CORP.	13707	254,890.25
B51383015	NXR4000	NJT00751 SANDY HBLR SIGNALS AND COMM.	TWENTY-FIRST CENTURY RAIL CORP.	13745	85,096.75
B51383015					1,699,935.00
B51383016	NXT4000	NJT00748 SANDY NPC12 TRACTION POWER	TWENTY-FIRST CENTURY RAIL CORP.	13577	255,995.66
B51383016	NXT4000	NJT00748 SANDY NPC12 TRACTION POWER	TWENTY-FIRST CENTURY RAIL CORP.	13624	167,797.34
B51383016					423,793.00
B51383017	NXT4000	SANDY NJT00748 NPC18A AUXILIARY POWER	TWENTY-FIRST CENTURY RAIL CORP.	13604	238,163.99
B51383017	NXT4000	SANDY NJT00748 NPC18A AUXILIARY POWER	TWENTY-FIRST CENTURY RAIL CORP.	13706	39,611.69
B51383017	NXT4000	SANDY NJT00748 NPC18A AUXILIARY POWER	TWENTY-FIRST CENTURY RAIL CORP.	13737	32,013.06
B51383017	NXT4000	SANDY NJT00748 NPC18A AUXILIARY POWER	TWENTY-FIRST CENTURY RAIL CORP.	13747	10,623.43
B51383017	NXT4000	SANDY NJT00748 NPC18A AUXILIARY POWER	TWENTY-FIRST CENTURY RAIL CORP.	13771	3,308.67
B51383017	NXT4000	SANDY NJT00748 NPC18A AUXILIARY POWER CABLES PII	Twenty-First Century Rail Corp	14115	458,073.29
B51383017	NXT4000	SANDY NJT00748 NPC18A AUXILIARY POWER CABLES PII	Twenty-First Century Rail Corp	14321	98,758.34
B51383017	NXT4000	SANDY NJT00748 NPC18A AUXILIARY POWER CABLES PII	Twenty-First Century Rail Corp	14322	46,866.97
B51383017	NXT4000	SANDY NJT00748 NPC18A AUXILIARY POWER CABLES PII	Twenty-First Century Rail Corp	14323R1	76,165.49
B51383017					1,003,584.93
B51383018	NXR4000	SANDY NJT00751 NPC13 SIGNAL CABLES	TWENTY-FIRST CENTURY RAIL CORP.	13614	197,507.00
B51383018					197,507.00
B51383019	NXP4000	SANDY NJT00752 NPC5C SUMP PUMP IN THE WH	TWENTY-FIRST CENTURY RAIL CORP.	13666	24,310.00
B51383019					24,310.00
B51383020	RDF2000	RESILIENCY NPC NO. 1 SURVEY AND	TWENTY-FIRST CENTURY RAIL CORP.	13640	85,355.30
B51383020	RDF2000	RESILIENCY NPC NO. 1 SURVEY AND	TWENTY-FIRST CENTURY RAIL CORP.	13649	21,011.37
B51383020	RDF2000	RESILIENCY NPC NO. 1 SURVEY AND	TWENTY-FIRST CENTURY RAIL CORP.	13662	21,433.33
B51383020	RDF2000	RESILIENCY NPC NO. 1 SURVEY AND	TWENTY-FIRST CENTURY RAIL CORP.	13726	14,200.00
B51383020					142,000.00
B51383021	NXP4000	SANDY NJT00752 NPC18C AUXILIARY POWER	TWENTY-FIRST CENTURY RAIL CORP.	13725	65,354.75
B51383021	NXP4000	SANDY NJT00752 NPC18C AUXILIARY POWER	TWENTY-FIRST CENTURY RAIL CORP.	13760	44,893.15
B51383021					110,247.90
B51383022	NXR4000	SANDY NJT00751 NPC21A REPLACEMENT OF ROW	TWENTY-FIRST CENTURY RAIL CORP.	13722	14,228.57
B51383022	NXR4000	SANDY NJT00751 NPC21A REPLACEMENT OF ROW TRAF	Twenty-First Century Rail Corp	13999	151,670.23
B51383022	NXR4000	SANDY NJT00751 NPC21A REPLACEMENT OF ROW TRAF	Twenty-First Century Rail Corp	14037	69,125.35
B51383022	NXR4000	SANDY NJT00751 NPC21A REPLACEMENT OF ROW TRAF	Twenty-First Century Rail Corp	14086	35,138.75
B51383022	NXR4000	SANDY NJT00751 NPC21A REPLACEMENT OF ROW TRAF	Twenty-First Century Rail Corp	14168	4,072.21
B51383022	NXR4000	SANDY NJT00751 NPC21A REPLACEMENT OF ROW TRAF	Twenty-First Century Rail Corp	30335062121	43,602.89
B51383022					317,838.00
B51383023	NXS4000	SANDY NJT00750 NPC 17B REPLACEMENT OF	TWENTY-FIRST CENTURY RAIL CORP.	13775	47,064.00
B51383023					47,064.00
B51383024	NXR4000	SANDY NJT00751 NPC 15B TRACTION POWER AN	TWENTY-FIRST CENTURY RAIL CORP.	13691	61,756.00
B51383024	NXR4000	SANDY NJT00751 NPC 15B TRACTION POWER AN	TWENTY-FIRST CENTURY RAIL CORP.	13773	96,144.69
B51383024	NXR4000	SANDY NJT00751 NPC 15B TRACTION POWER AN D SIGN	Twenty-First Century Rail Corp	13875	85,673.40
B51383024	NXR4000	SANDY NJT00751 NPC 15B TRACTION POWER AN D SIGN	Twenty-First Century Rail Corp	14084	104,991.60
B51383024	NXR4000	SANDY NJT00751 NPC 15B TRACTION POWER AN D SIGN	Twenty-First Century Rail Corp	14103	57,551.00
B51383024	NXT4000	SANDY NJT00748 NPC 15B TRACTION POWER	TWENTY-FIRST CENTURY RAIL CORP.	13773	157,900.69
B51383024	NXT4000	SANDY NJT00748 NPC 15B TRACTION POWER AND SIGN	Twenty-First Century Rail Corp	13875	85,673.40
B51383024	NXT4000	SANDY NJT00748 NPC 15B TRACTION POWER AND SIGN	Twenty-First Century Rail Corp	14084	104,991.60
B51383024	NXT4000	SANDY NJT00748 NPC 15B TRACTION POWER AND SIGN	Twenty-First Century Rail Corp	14103	57,551.00
B51383024					812,233.38
B51383025	RDF0240	NJT01045 SIGNALS AND COMMUNICATIONS	TWENTY-FIRST CENTURY RAIL CORP.	13703	10,773.00
B51383025	RDF0240	NJT01045 SIGNALS AND COMMUNICATIONS	TWENTY-FIRST CENTURY RAIL CORP.	13723	17,236.80
B51383025	RDF0240	NJT01045 SIGNALS AND COMMUNICATIONS	TWENTY-FIRST CENTURY RAIL CORP.	13735	12,927.60
B51383025	RDF0240	NJT01045 SIGNALS AND COMMUNICATIONS	TWENTY-FIRST CENTURY RAIL CORP.	13746	10,773.00
B51383025	RDF0240	NJT01045 SIGNALS AND COMMUNICATIONS	TWENTY-FIRST CENTURY RAIL CORP.	13756	15,082.20
B51383025	RDF0240	NJT01045 SIGNALS AND COMMUNICATIONS	TWENTY-FIRST CENTURY RAIL CORP.	13767	12,927.60
B51383025	RDF0240	NJT01045 SIGNALS AND COMMUNICATIONS	TWENTY-FIRST CENTURY RAIL CORP.	13798	3,591.00
B51383025	RDF0240	NJT01045 SIGNALS AND COMMUNICATIONS RESILIENCE	Twenty-First Century Rail Corp	13867	14,603.40
B51383025	RDF0240	NJT01045 SIGNALS AND COMMUNICATIONS RESILIENCE	Twenty-First Century Rail Corp	13905	9,336.60
B51383025	RDF0240	NJT01045 SIGNALS AND COMMUNICATIONS RESILIENCE	Twenty-First Century Rail Corp	13933	3,112.20
B51383025	RDF0240	NJT01045 SIGNALS AND COMMUNICATIONS RESILIENCE	Twenty-First Century Rail Corp	13965	11,491.20
B51383025	RDF0240	NJT01045 SIGNALS AND COMMUNICATIONS RESILIENCE	Twenty-First Century Rail Corp	14034	12,209.40

B51383027	RDF0240	NJT01045 SIGNALS AND COMMUNICATIONS RESI LIENCI	Twenty-First Century Rail Corp	30335082015	14,968.80
B51383027	RDF0240	NJT01045 SIGNALS AND COMMUNICATIONS RESI LIENCI	Twenty-First Century Rail Corp	30335092011	9,676.80
B51383027	RDF0240	NJT01045 SIGNALS AND COMMUNICATIONS RESI LIENCI	Twenty-First Century Rail Corp	30335112012	8,618.40
B51383027	RDF0240	NJT01045 SIGNALS AND COMMUNICATIONS RESI LIENCI	Twenty-First Century Rail Corp	30335122014	10,130.40
B51383027	RDF0240	NJT01045 SIGNALS AND COMMUNICATIONS RESI	TWENTY-FIRST CENTURY RAIL CORP.	N/A	0
B51383027	RDF0240	NJT01045 - Resilience NPC 3 - TFCRC Compliance Manag	Twenty-First Century Rail Corp	30335012210	10,395.00
B51383027	RDF0240	NJT01045 - Resilience NPC 3 - TFCRC Compliance Manag	Twenty-First Century Rail Corp	3.0335E+11	10,886.40
B51383027	RDF0240	NJT01045 - Resilience NPC 3 - TFCRC Compliance Manag	Twenty-First Century Rail Corp	30335052110	9,828.00
B51383027	RDF0240	NJT01045 - Resilience NPC 3 - TFCRC Compliance Manag	Twenty-First Century Rail Corp	30335062108	9,072.00
B51383027	RDF0240	NJT01045 - Resilience NPC 3 - TFCRC Compliance Manag	Twenty-First Century Rail Corp	30335072115	8,820.00
B51383027	RDF0240	NJT01045 - Resilience NPC 3 - TFCRC Compliance Manag	Twenty-First Century Rail Corp	30335082111	10,395.00
B51383027	RDF0240	NJT01045 - Resilience NPC 3 - TFCRC Compliance Manag	Twenty-First Century Rail Corp	30335092115	6,142.50
B51383027	RDF0240	NJT01045 - Resilience NPC 3 - TFCRC Compliance Manag	Twenty-First Century Rail Corp	30335102115	13,860.00
B51383027	RDF0240	NJT01045 - Resilience NPC 3 - TFCRC Compliance Manag	Twenty-First Century Rail Corp	30335112110	7,875.00
B51383027	RDF0240	NJT01045 - Resilience NPC 3 - TFCRC Compliance Manag	Twenty-First Century Rail Corp	30335122112	10,395.00
B51383027					427,652.90
B51383028	NXT4000	SANDY NJT00748 NPC 15C TRACTION POWER CABLES LA	Twenty-First Century Rail Corp	13876	15,621.00
B51383028	NXT4000	SANDY NJT00748 NPC 15C TRACTION POWER CABLES LA	Twenty-First Century Rail Corp	14006	140,589.00
B51383028	NXT4000	SANDY NJT00748 NPC 15C TRACTION POWER	TWENTY-FIRST CENTURY RAIL CORP.	N/A	0
B51383028	NXR4000	SANDY NJT00751 NPC 15C SIGNALS AND COMMUNICAT	Twenty-First Century Rail Corp	13876	15,621.00
B51383028	NXR4000	SANDY NJT00751 NPC 15C SIGNALS AND COMMUNICAT	Twenty-First Century Rail Corp	14006	140,589.00
B51383028	NXR4000	SANDY NJT00751 NPC 15C SIGNALS AND	TWENTY-FIRST CENTURY RAIL CORP.	N/A	0
B51383028					312,420.00
B51383029	NXT4000	NJT00748 SANDY NPC NO.18D AUXILIARY POWER DEST	Twenty-First Century Rail Corp	13874	123,802.00
B51383029	NXT4000	NJT00748 SANDY NPC NO.18D AUXILIARY POWER DEST	Twenty-First Century Rail Corp	14169	6,516.00
B51383029	NXT4000	NJT00748 SANDY NPC NO.18D AUXILIARY	TWENTY-FIRST CENTURY RAIL CORP.	N/A	0
B51383029					130,318.00
B51383030	NXR2000	SANDY NJT00751 NPC-21B CROSS-STREET TRAFFIC CAM	Twenty-First Century Rail Corp	13873	22,107.78
B51383030	NXR2000	SANDY NJT00751 NPC-21B CROSS-STREET TRAFFIC CAM	Twenty-First Century Rail Corp	13981	15,366.38
B51383030	NXR2000	SANDY NJT00751 NPC-21B CROSS-STREET TRAFFIC CAM	Twenty-First Century Rail Corp	14113	73,064.74
B51383030	NXR2000	SANDY NJT00751 NPC-21B CROSS-STREET TRAFFIC CAM	Twenty-First Century Rail Corp	14167	12,282.10
B51383030	NXR2000	SANDY NJT00751 NPC-21B CROSS-STREET	TWENTY-FIRST CENTURY RAIL CORP.	N/A	0
B51383030	NXR4000	NJT00751 - Sandy HBLR Signals and Comm - NPC21C - Cr	Twenty-First Century Rail Corp	30335012109	34,954.65
B51383030	NXR4000	NJT00751 - Sandy HBLR Signals and Comm - NPC21C - Cr	Twenty-First Century Rail Corp	30335102002	305,853.19
B51383030	NXR4000	NJT00751 - Sandy HBLR Signals and Comm - NPC21C - Cr	Twenty-First Century Rail Corp	30335112008	288,375.86
B51383030	NXR4000	NJT00751 - Sandy HBLR Signals and Comm - NPC21C - Cr	Twenty-First Century Rail Corp	30335122009	69,909.30
B51383030					821,914.00
B51383031	RDF2000	NJT01045 - RESILIENCE/NPC 4 HBLR SIGNALS AND COMI	Twenty-First Century Rail Corp	14063	100,000.00
B51383031	RDF2000	NJT01045 - RESILIENCE/NPC 4 HBLR SIGNALS AND COMI	Twenty-First Century Rail Corp	14089	193,046.00
B51383031	RDF2000	NJT01045 - RESILIENCE/NPC 4 HBLR SIGNALS AND COMI	Twenty-First Century Rail Corp	14162	140,105.70
B51383031	RDF2000	NJT01045 - RESILIENCE/NPC 4 HBLR SIGNALS AND COMI	Twenty-First Century Rail Corp	14202	216,575.85
B51383031	RDF2000	NJT01045 - RESILIENCE/NPC 4 HBLR SIGNALS AND COMI	Twenty-First Century Rail Corp	14213	216,575.85
B51383031	RDF2000	NJT01045 - RESILIENCE/NPC 4 HBLR SIGNALS AND COMI	Twenty-First Century Rail Corp	14279	433,151.70
B51383031	RDF2000	NJT01045 - RESILIENCE/NPC 4 HBLR SIGNALS AND COMI	Twenty-First Century Rail Corp	14351	144,383.90
B51383031	RDF2000	NJT01045 - RESILIENCE/NPC 4 HBLR	TWENTY-FIRST CENTURY RAIL CORP.	N/A	0
B51383031					1,443,839.00
B51388001	PAB0400	NJ TRANSIT CONTRACT NO. 14-033A	COHN REZNICK LLP	2208708	8,745.19
B51388001	PAB0400	NJ TRANSIT CONTRACT NO. 14-033A	COHN REZNICK LLP	2255360	19,744.09
B51388001	PAB0400	NJ TRANSIT CONTRACT NO. 14-033A	COHN REZNICK LLP	2267139	11,135.80
B51388001	PAB0400	NJ TRANSIT CONTRACT NO. 14-033A	COHN REZNICK LLP	2269495	2,778.21
B51388001	PAB0400	NJ TRANSIT CONTRACT NO. 14-033A	COHN REZNICK LLP	2277187	10,694.52
B51388001	PAB0400	NJ TRANSIT CONTRACT NO. 14-033A	COHN REZNICK LLP	2315018	13,870.80
B51388001	PAB0400	NJ TRANSIT CONTRACT NO. 14-033A	COHN REZNICK LLP	2321990	16,441.42
B51388001	PAB0400	NJ TRANSIT CONTRACT NO. 14-033A INTEGRITY OVERSIC	Cohn Reznick Llp	2632858	1,835.93
B51388001	PAB0400	NJ TRANSIT CONTRACT NO. 14-033A INTEGRITY OVERSIC	Cohn Reznick Llp	2858552	11,726.78
B51388001	PAB0400	NJ TRANSIT CONTRACT NO. 14-033A WORK AUTHORIZA	Cohn Reznick Llp	2349971	5,948.72
B51388001	PAB0400	NJ TRANSIT CONTRACT NO. 14-033A WORK AUTHORIZA	Cohn Reznick Llp	2858552	11,726.78
B51388001	PAB0400	NJ TRANSIT CONTRACT NO. 14-033A	COHN REZNICK LLP	N/A	0
B51388001	PAB0400	NJ TRANSIT CONTRACT NO. 14-033A WORK AUTHORIZA	Cohn Reznick Llp	2580518A	24,433.17
B51388001	PAB0400	NJ TRANSIT CONTRACT NO. 14-033A WORK AUTHORIZA	Cohn Reznick Llp	2632856	9,415.00
B51388001	PAB0400	NJ TRANSIT CONTRACT NO. 14-033A WORK AUTHORIZA	Cohn Reznick Llp	2858552	11,726.78
B51388001	PAB0400	Rev No 3 to WA No 1 w/CohnReznick for EOC Project-Ti	Cohn Reznick Llp	2632877A	26,551.16
B51388001	PAB0400	Rev No 3 to WA No 1 w/CohnReznick for EOC Project-Ti	Cohn Reznick Llp	2789248	13,216.23
B51388001	PAB0400	Rev No 3 to WA No 1 w/CohnReznick for EOC Project-Ti	Cohn Reznick Llp	2858552	11,726.78
B51388001					211,717.36
B51389001	PBN0242	NJ TRANSIT CONTRACT NO. 14-033B	EISNER AMPER LLP	524495	34,407.50
B51389001	PBN0242	NJ TRANSIT CONTRACT NO. 14-033B	EISNER AMPER LLP	529459	50,930.00
B51389001	PBN0242	NJ TRANSIT CONTRACT NO. 14-033B	EISNER AMPER LLP	531930	2,660.00
B51389001					87,997.50
B51389002	NXP0400	NJ TRANSIT CONTRACT NO. 14-033B INTEGRITY OVERSIC	Eisner Amper LLP	1029671	13,500.00
B51389002	NXP0400	NJ TRANSIT CONTRACT NO. 14-033B INTEGRITY OVERSIC	Eisner Amper LLP	1102241	
B51389002	NXP0400	NJ TRANSIT CONTRACT NO. 14-033B INTEGRITY OVERSIC	Eisner Amper LLP	1108529	
B51389002	NXP0400	NJ TRANSIT CONTRACT NO. 14-033B	EISNER AMPER LLP	734127	13,062.50

B51389002	NXP0400	NJ TRANSIT CONTRACT NO. 14-033B	EISNER AMPER LLP	734127-CRV	-9,796.88
B51389002	NXP0400	NJ TRANSIT CONTRACT NO. 14-033B	EISNER AMPER LLP	739006	2,122.81
B51389002	NXP0400	NJ TRANSIT CONTRACT NO. 14-033B	EISNER AMPER LLP	742640	1,972.00
B51389002	NXP0400	NJ TRANSIT CONTRACT NO. 14-033B	EISNER AMPER LLP	742640-CRV	-1,479.00
B51389002	NXP0400	NJ TRANSIT CONTRACT NO. 14-033B	EISNER AMPER LLP	752162	23,054.50
B51389002	NXP0400	NJ TRANSIT CONTRACT NO. 14-033B	EISNER AMPER LLP	752162-CRV	-17,290.87
B51389002	NXP0400	NJ TRANSIT CONTRACT NO. 14-033B	EISNER AMPER LLP	759508	8,240.94
B51389002	NXP0400	NJ TRANSIT CONTRACT NO. 14-033B	EISNER AMPER LLP	764324	541.75
B51389002	NXP0400	NJ TRANSIT CONTRACT NO. 14-033B	EISNER AMPER LLP	775588	4,887.88
B51389002	NXP0400	NJ TRANSIT CONTRACT NO. 14-033B	EISNER AMPER LLP	785395	2,475.25
B51389002	NXP0400	NJ TRANSIT CONTRACT NO. 14-033B	EISNER AMPER LLP	792916	6,219.00
B51389002	NXP0400	NJ TRANSIT CONTRACT NO. 14-033B INTEGRITY OVERSIGHT	Eisner Amper LLP	798282	8,398.00
B51389002	NXP0400	NJ TRANSIT CONTRACT NO. 14-033B	EISNER AMPER LLP	798282	2,099.50
B51389002	NXP0400	NJ TRANSIT CONTRACT NO. 14-033B INTEGRITY OVERSIGHT	Eisner Amper LLP	798282CM	-8,398.00
B51389002	NXP0400	NJ TRANSIT CONTRACT NO. 14-033B INTEGRITY OVERSIGHT	Eisner Amper LLP	807296	14,810.50
B51389002	NXP0400	NJ TRANSIT CONTRACT NO. 14-033B INTEGRITY OVERSIGHT	Eisner Amper LLP	815957	10,547.00
B51389002	NXP0400	NJ TRANSIT CONTRACT NO. 14-033B INTEGRITY OVERSIGHT	Eisner Amper LLP	819496	4,141.50
B51389002	NXP0400	NJ TRANSIT CONTRACT NO. 14-033B INTEGRITY OVERSIGHT	Eisner Amper LLP	826307	12,600.00
B51389002	NXP0400	NJ TRANSIT CONTRACT NO. 14-033B INTEGRITY OVERSIGHT	Eisner Amper LLP	830698	6,076.50
B51389002	NXP0400	NJ TRANSIT CONTRACT NO. 14-033B INTEGRITY OVERSIGHT	Eisner Amper LLP	841370	10,545.50
B51389002	NXP0400	NJ TRANSIT CONTRACT NO. 14-033B INTEGRITY OVERSIGHT	Eisner Amper LLP	847359	5,708.50
B51389002	NXP0400	NJ TRANSIT CONTRACT NO. 14-033B INTEGRITY OVERSIGHT	Eisner Amper LLP	852117	10,123.00
B51389002	NXP0400	NJ TRANSIT CONTRACT NO. 14-033B INTEGRITY OVERSIGHT	Eisner Amper LLP	859903	10,746.50
B51389002	NXP0400	NJ TRANSIT CONTRACT NO. 14-033B INTEGRITY OVERSIGHT	Eisner Amper LLP	871878	7,574.00
B51389002	NXP0400	NJ TRANSIT CONTRACT NO. 14-033B INTEGRITY OVERSIGHT	Eisner Amper LLP	875983	2,541.50
B51389002	NXP0400	NJ TRANSIT CONTRACT NO. 14-033B INTEGRITY OVERSIGHT	Eisner Amper LLP	883585	15,481.50
B51389002	NXP0400	NJ TRANSIT CONTRACT NO. 14-033B INTEGRITY OVERSIGHT	Eisner Amper LLP	889029	22,712.00
B51389002	NXP0400	NJ TRANSIT CONTRACT NO. 14-033B INTEGRITY OVERSIGHT	Eisner Amper LLP	901823	36,323.50
B51389002	NXP0400	NJ TRANSIT CONTRACT NO. 14-033B INTEGRITY OVERSIGHT	Eisner Amper LLP	906395	6,539.00
B51389002	NXP0400	NJ TRANSIT CONTRACT NO. 14-033B INTEGRITY OVERSIGHT	Eisner Amper LLP	911204	9,240.00
B51389002	NXP0400	NJ TRANSIT CONTRACT NO. 14-033B INTEGRITY OVERSIGHT	Eisner Amper LLP	929112	10,321.00
B51389002	NXP0400	NJ TRANSIT CONTRACT NO. 14-033B INTEGRITY OVERSIGHT	Eisner Amper LLP	933181	9,167.50
B51389002	NXP0400	NJ TRANSIT CONTRACT NO. 14-033B INTEGRITY OVERSIGHT	Eisner Amper LLP	943247	11,082.00
B51389002	NXP0400	NJ TRANSIT CONTRACT NO. 14-033B INTEGRITY OVERSIGHT	Eisner Amper LLP	948697	8,876.50
B51389002	NXR0400	NJ TRTRANSIT CONTRACT NO. 14-033B INTEGRITY OVERSIGHT	Eisner Amper LLP	1011287	6,945.70
B51389002	NXR0400	NJ TRTRANSIT CONTRACT NO. 14-033B INTEGRITY OVERSIGHT	Eisner Amper LLP	1021841	4,231.50
B51389002	NXR0400	NJ TRTRANSIT CONTRACT NO. 14-033B INTEGRITY OVERSIGHT	Eisner Amper LLP	1039681	19,136.25
B51389002	NXR0400	NJ TRTRANSIT CONTRACT NO. 14-033B INTEGRITY OVERSIGHT	Eisner Amper LLP	1049541	18,920.00
B51389002	NXR0400	NJ TRTRANSIT CONTRACT NO. 14-033B INTEGRITY OVERSIGHT	Eisner Amper LLP	1056325	11,461.84
B51389002	NXR0400	NJ TRTRANSIT CONTRACT NO. 14-033B	EISNER AMPER LLP	734127-CORR	3,265.62
B51389002	NXR0400	NJ TRTRANSIT CONTRACT NO. 14-033B	EISNER AMPER LLP	739006	2,122.81
B51389002	NXR0400	NJ TRTRANSIT CONTRACT NO. 14-033B	EISNER AMPER LLP	742640-CORR	493
B51389002	NXR0400	NJ TRTRANSIT CONTRACT NO. 14-033B	EISNER AMPER LLP	752162-CORR	5,763.62
B51389002	NXR0400	NJ TRTRANSIT CONTRACT NO. 14-033B	EISNER AMPER LLP	759508	8,240.94
B51389002	NXR0400	NJ TRTRANSIT CONTRACT NO. 14-033B	EISNER AMPER LLP	764324	541.75
B51389002	NXR0400	NJ TRTRANSIT CONTRACT NO. 14-033B	EISNER AMPER LLP	775588	4,887.87
B51389002	NXR0400	NJ TRTRANSIT CONTRACT NO. 14-033B	EISNER AMPER LLP	785395	2,475.25
B51389002	NXR0400	NJ TRTRANSIT CONTRACT NO. 14-033B	EISNER AMPER LLP	792916	6,219.00
B51389002	NXR0400	NJ TRTRANSIT CONTRACT NO. 14-033B	EISNER AMPER LLP	798282	2,099.50
B51389002	NXR0400	NJ TRTRANSIT CONTRACT NO. 14-033B INTEGRITY OVERSIGHT	Eisner Amper LLP	798282	8,398.00
B51389002	NXR0400	NJ TRTRANSIT CONTRACT NO. 14-033B INTEGRITY OVERSIGHT	Eisner Amper LLP	815957	10,547.00
B51389002	NXR0400	NJ TRTRANSIT CONTRACT NO. 14-033B INTEGRITY OVERSIGHT	Eisner Amper LLP	826307	12,600.00
B51389002	NXR0400	NJ TRTRANSIT CONTRACT NO. 14-033B INTEGRITY OVERSIGHT	Eisner Amper LLP	830698	6,076.50
B51389002	NXR0400	NJ TRTRANSIT CONTRACT NO. 14-033B INTEGRITY OVERSIGHT	Eisner Amper LLP	841370	10,545.50
B51389002	NXR0400	NJ TRTRANSIT CONTRACT NO. 14-033B INTEGRITY OVERSIGHT	Eisner Amper LLP	847359	5,708.50
B51389002	NXR0400	NJ TRTRANSIT CONTRACT NO. 14-033B INTEGRITY OVERSIGHT	Eisner Amper LLP	852117	10,123.00
B51389002	NXR0400	NJ TRTRANSIT CONTRACT NO. 14-033B INTEGRITY OVERSIGHT	Eisner Amper LLP	859903	10,746.50
B51389002	NXR0400	NJ TRTRANSIT CONTRACT NO. 14-033B INTEGRITY OVERSIGHT	Eisner Amper LLP	871878	7,574.00
B51389002	NXR0400	NJ TRTRANSIT CONTRACT NO. 14-033B INTEGRITY OVERSIGHT	Eisner Amper LLP	875983	2,541.50
B51389002	NXR0400	NJ TRTRANSIT CONTRACT NO. 14-033B INTEGRITY OVERSIGHT	Eisner Amper LLP	883585	15,481.50
B51389002	NXR0400	NJ TRTRANSIT CONTRACT NO. 14-033B INTEGRITY OVERSIGHT	Eisner Amper LLP	889029	22,712.00
B51389002	NXR0400	NJ TRTRANSIT CONTRACT NO. 14-033B INTEGRITY OVERSIGHT	Eisner Amper LLP	901823	36,323.50
B51389002	NXR0400	NJ TRTRANSIT CONTRACT NO. 14-033B INTEGRITY OVERSIGHT	Eisner Amper LLP	906395	6,539.00
B51389002	NXR0400	NJ TRTRANSIT CONTRACT NO. 14-033B INTEGRITY OVERSIGHT	Eisner Amper LLP	911204	9,240.00
B51389002	NXR0400	NJ TRTRANSIT CONTRACT NO. 14-033B INTEGRITY OVERSIGHT	Eisner Amper LLP	933181	9,167.50
B51389002	NXR0400	NJ TRTRANSIT CONTRACT NO. 14-033B INTEGRITY OVERSIGHT	Eisner Amper LLP	956870	7,125.50
B51389002	NXR0400	NJ TRTRANSIT CONTRACT NO. 14-033B INTEGRITY OVERSIGHT	Eisner Amper LLP	973679	2,710.40
B51389002	NXR0400	NJ TRTRANSIT CONTRACT NO. 14-033B INTEGRITY OVERSIGHT	Eisner Amper LLP	980399	4,191.00
B51389002	NXR0400	NJ TRTRANSIT CONTRACT NO. 14-033B INTEGRITY OVERSIGHT	Eisner Amper LLP	985592	4,472.00
B51389002	NXR0400	NJ TRTRANSIT CONTRACT NO. 14-033B INTEGRITY OVERSIGHT	Eisner Amper LLP	991209	4,826.00
B51389002	NXS0400	NJ TRANSIT CONTRACT NO. 14-033B	EISNER AMPER LLP	734127-CORR	6,531.26
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B51389002	NXT0400	INTEGRITY OVERSIGHT MONITORING SERVICES HUDSON	Eisner Amper LLP	1011287	6,945.70
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B51389002	NXT0400	INTEGRITY OVERSIGHT MONITORING SERVICES HUDSON	Eisner Amper LLP	1049541	18,920.00
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B51389002	NXT0400	INTEGRITY OVERSIGHT MONITORING SERVICES HUDSON	Eisner Amper LLP	1081046	12,944.75
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B51389002	NXT0400	INTEGRITY OVERSIGHT MONITORING SERVICES	EISNER AMPER LLP	742640-CORR	986
B51389002	NXT0400	INTEGRITY OVERSIGHT MONITORING SERVICES	EISNER AMPER LLP	752162-CORR	11,527.25
B51389002	NXT0400	INTEGRITY OVERSIGHT MONITORING SERVICES	EISNER AMPER LLP	759508	16,481.87

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B51389002	NXT0400	INTEGRITY OVERSIGHT MONITORING SERVICES	EISNER AMPER LLP	775588	9,775.75
B51389002	NXT0400	INTEGRITY OVERSIGHT MONITORING SERVICES	EISNER AMPER LLP	785395	4,950.50
B51389002	NXT0400	INTEGRITY OVERSIGHT MONITORING SERVICES	EISNER AMPER LLP	792916	12,438.00
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B51389002	NXT0400	INTEGRITY OVERSIGHT MONITORING SERVICES HUDSON	Eisner Amper LLP	798282	8,398.00
B51389002	NXT0400	INTEGRITY OVERSIGHT MONITORING SERVICES HUDSON	Eisner Amper LLP	815957	10,547.00
B51389002	NXT0400	INTEGRITY OVERSIGHT MONITORING SERVICES HUDSON	Eisner Amper LLP	826307	12,600.00
B51389002	NXT0400	INTEGRITY OVERSIGHT MONITORING SERVICES HUDSON	Eisner Amper LLP	830698	6,076.50
B51389002	NXT0400	INTEGRITY OVERSIGHT MONITORING SERVICES HUDSON	Eisner Amper LLP	841370	10,545.50
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B51389002	NXT0400	INTEGRITY OVERSIGHT MONITORING SERVICES HUDSON	Eisner Amper LLP	871878	7,574.00
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B51389002	NXT0400	INTEGRITY OVERSIGHT MONITORING SERVICES HUDSON	Eisner Amper LLP	901823	36,323.50
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B51389002	NXT0400	INTEGRITY OVERSIGHT MONITORING SERVICES HUDSON	Eisner Amper LLP	911204	9,240.00
B51389002	NXT0400	INTEGRITY OVERSIGHT MONITORING SERVICES HUDSON	Eisner Amper LLP	919342	6,815.00
B51389002	NXT0400	INTEGRITY OVERSIGHT MONITORING SERVICES HUDSON	Eisner Amper LLP	933181	9,167.50
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B51389002	NXT0400	INTEGRITY OVERSIGHT MONITORING SERVICES HUDSON	Eisner Amper LLP	973679	2,710.40
B51389002	NXT0400	INTEGRITY OVERSIGHT MONITORING SERVICES HUDSON	Eisner Amper LLP	980399	4,191.00
B51389002	NXT0400	INTEGRITY OVERSIGHT MONITORING SERVICES HUDSON	Eisner Amper LLP	985592	4,472.00
B51389002	NXT0400	INTEGRITY OVERSIGHT MONITORING SERVICES HUDSON	Eisner Amper LLP	991209	4,826.00
B51389002	NXT0400	INTEGRITY OVERSIGHT MONITORING SERVICES HUDSON	Eisner Amper LLP	999963	4,102.50
B51389002					987,022.26
B51389003	NXD0400	NJ TRANSIT CONTRACT NO. 14-033B INTEGRITY OVERSIGHT	Eisner Amper LLP	1005609	13,981.50
B51389003	NXD0400	NJ TRANSIT CONTRACT NO. 14-033B INTEGRITY OVERSIGHT	Eisner Amper LLP	1013853	25,056.96
B51389003	NXD0400	NJ TRANSIT CONTRACT NO. 14-033B INTEGRITY OVERSIGHT	Eisner Amper LLP	1019202	19,911.08
B51389003	NXD0400	NJ TRANSIT CONTRACT NO. 14-033B INTEGRITY OVERSIGHT	Eisner Amper LLP	1021837	18,547.20
B51389003	NXD0400	NJ TRANSIT CONTRACT NO. 14-033B INTEGRITY OVERSIGHT	Eisner Amper LLP	1029668	34,378.90
B51389003	NXD0400	NJ TRANSIT CONTRACT NO. 14-033B INTEGRITY OVERSIGHT	Eisner Amper LLP	1039897	26,863.45
B51389003	NXD0400	NJ TRANSIT CONTRACT NO. 14-033B INTEGRITY OVERSIGHT	Eisner Amper LLP	1050986	25,197.20
B51389003	NXD0400	NJ TRANSIT CONTRACT NO. 14-033B INTEGRITY OVERSIGHT	Eisner Amper LLP	1060582	26,341.00
B51389003	NXD0400	NJ TRANSIT CONTRACT NO. 14-033B INTEGRITY OVERSIGHT	Eisner Amper LLP	1072492	32,246.55
B51389003	NXD0400	NJ TRANSIT CONTRACT NO. 14-033B INTEGRITY OVERSIGHT	Eisner Amper LLP	1081016	26,888.80
B51389003	NXD0400	NJ TRANSIT CONTRACT NO. 14-033B INTEGRITY OVERSIGHT	Eisner Amper LLP	1093945	31,488.00
B51389003	NXD0400	NJ TRANSIT CONTRACT NO. 14-033B INTEGRITY OVERSIGHT	Eisner Amper LLP	11	6,417.75
B51389003	NXD0400	NJ TRANSIT CONTRACT NO. 14-033B INTEGRITY OVERSIGHT	Eisner Amper LLP	1102351	17,827.70
B51389003	NXD0400	NJ TRANSIT CONTRACT NO. 14-033B INTEGRITY OVERSIGHT	Eisner Amper LLP	1108636	
B51389003	NXD0400	14-033 WORK AUTHORIZATION NO. 3	EISNER AMPER LLP	766182	1,788.90
B51389003	NXD0400	14-033 WORK AUTHORIZATION NO. 3	EISNER AMPER LLP	779632	1,623.90
B51389003	NXD0400	14-033 WORK AUTHORIZATION NO. 3	EISNER AMPER LLP	785400	907.95
B51389003	NXD0400	14-033 WORK AUTHORIZATION NO. 3	EISNER AMPER LLP	793075	1,047.00
B51389003	NXD0400	NJ TRANSIT CONTRACT NO. 14-033B INTEGRITY OVERSIGHT	Eisner Amper LLP	799298	14,708.00
B51389003	NXD0400	NJ TRANSIT CONTRACT NO. 14-033B INTEGRITY OVERSIGHT	Eisner Amper LLP	807360	6,185.50
B51389003	NXD0400	NJ TRANSIT CONTRACT NO. 14-033B INTEGRITY OVERSIGHT	Eisner Amper LLP	815958	8,462.75
B51389003	NXD0400	NJ TRANSIT CONTRACT NO. 14-033B INTEGRITY OVERSIGHT	Eisner Amper LLP	819497	6,902.75
B51389003	NXD0400	NJ TRANSIT CONTRACT NO. 14-033B INTEGRITY OVERSIGHT	Eisner Amper LLP	826302	27,519.50
B51389003	NXD0400	NJ TRANSIT CONTRACT NO. 14-033B INTEGRITY OVERSIGHT	Eisner Amper LLP	830705	10,376.00
B51389003	NXD0400	NJ TRANSIT CONTRACT NO. 14-033B INTEGRITY OVERSIGHT	Eisner Amper LLP	841900	6,417.75
B51389003	NXD0400	NJ TRANSIT CONTRACT NO. 14-033B INTEGRITY OVERSIGHT	Eisner Amper LLP	841900CM	-6,417.75
B51389003	NXD0400	NJ TRANSIT CONTRACT NO. 14-033B INTEGRITY OVERSIGHT	Eisner Amper LLP	847353	8,582.50
B51389003	NXD0400	NJ TRANSIT CONTRACT NO. 14-033B INTEGRITY OVERSIGHT	Eisner Amper LLP	852118	2,831.00
B51389003	NXD0400	NJ TRANSIT CONTRACT NO. 14-033B INTEGRITY OVERSIGHT	Eisner Amper LLP	859902	14,293.00
B51389003	NXD0400	NJ TRANSIT CONTRACT NO. 14-033B INTEGRITY OVERSIGHT	Eisner Amper LLP	871984	6,972.00
B51389003	NXD0400	NJ TRANSIT CONTRACT NO. 14-033B INTEGRITY OVERSIGHT	Eisner Amper LLP	875984	4,829.50
B51389003	NXD0400	NJ TRANSIT CONTRACT NO. 14-033B INTEGRITY OVERSIGHT	Eisner Amper LLP	885675	10,118.40
B51389003	NXD0400	NJ TRANSIT CONTRACT NO. 14-033B INTEGRITY OVERSIGHT	Eisner Amper LLP	896904	12,455.50
B51389003	NXD0400	NJ TRANSIT CONTRACT NO. 14-033B INTEGRITY OVERSIGHT	Eisner Amper LLP	905157	9,381.50
B51389003	NXD0400	NJ TRANSIT CONTRACT NO. 14-033B INTEGRITY OVERSIGHT	Eisner Amper LLP	912200	9,971.00
B51389003	NXD0400	NJ TRANSIT CONTRACT NO. 14-033B INTEGRITY OVERSIGHT	Eisner Amper LLP	919234	6,801.00
B51389003	NXD0400	NJ TRANSIT CONTRACT NO. 14-033B INTEGRITY OVERSIGHT	Eisner Amper LLP	929114	8,204.50
B51389003	NXD0400	NJ TRANSIT CONTRACT NO. 14-033B INTEGRITY OVERSIGHT	Eisner Amper LLP	933444	3,139.00
B51389003	NXD0400	NJ TRANSIT CONTRACT NO. 14-033B INTEGRITY OVERSIGHT	Eisner Amper LLP	943248	22,368.00
B51389003	NXD0400	NJ TRANSIT CONTRACT NO. 14-033B INTEGRITY OVERSIGHT	Eisner Amper LLP	949397	11,191.10
B51389003	NXD0400	NJ TRANSIT CONTRACT NO. 14-033B INTEGRITY OVERSIGHT	Eisner Amper LLP	956885	18,293.30
B51389003	NXD0400	NJ TRANSIT CONTRACT NO. 14-033B INTEGRITY OVERSIGHT	Eisner Amper LLP	968104	30,769.60
B51389003	NXD0400	NJ TRANSIT CONTRACT NO. 14-033B INTEGRITY OVERSIGHT	Eisner Amper LLP	973689	11,349.00
B51389003	NXD0400	NJ TRANSIT CONTRACT NO. 14-033B INTEGRITY OVERSIGHT	Eisner Amper LLP	980609	17,671.60
B51389003	NXD0400	NJ TRANSIT CONTRACT NO. 14-033B INTEGRITY OVERSIGHT	Eisner Amper LLP	985624	12,405.05
B51389003	NXD0400	NJ TRANSIT CONTRACT NO. 14-033B INTEGRITY OVERSIGHT	Eisner Amper LLP	991217	8,444.80
B51389003	NXD0400	NJ TRANSIT CONTRACT NO. 14-033B INTEGRITY OVERSIGHT	Eisner Amper LLP	999967	32,303.00
B51389003	NWX0400	14-033B WORK AUTHORIZATION NO. 3 IOM SERVICES F	Eisner Amper LLP	1005609	13,981.50
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B51389003	NWX0400	14-033B WORK AUTHORIZATION NO. 3 IOM SERVICES F	Eisner Amper LLP	1019202	19,911.08
B51389003	NWX0400	14-033B WORK AUTHORIZATION NO. 3 IOM SERVICES F	Eisner Amper LLP	1021837	18,547.20
B51389003	NWX0400	14-033B WORK AUTHORIZATION NO. 3 IOM SERVICES F	Eisner Amper LLP	1029668	34,378.90
B51389003	NWX0400	14-033B WORK AUTHORIZATION NO. 3 IOM SERVICES F	Eisner Amper LLP	1039897	26,863.45
B51389003	NWX0400	14-033B WORK AUTHORIZATION NO. 3 IOM SERVICES F	Eisner Amper LLP	1050986	25,197.20
B51389003	NWX0400	14-033B WORK AUTHORIZATION NO. 3 IOM SERVICES F	Eisner Amper LLP	1060582	26,341.00

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B51389003	RFD0400	14-033B WORK AUTHORIZATION NO. 3 IOM SERVICES F	Eisner Amper LLP	1060582	26,341.00
B51389003	RFD0400	14-033B WORK AUTHORIZATION NO. 3 IOM SERVICES F	Eisner Amper LLP	1072492	32,246.55
B51389003	RFD0400	14-033B WORK AUTHORIZATION NO. 3 IOM SERVICES F	Eisner Amper LLP	1081016	26,888.80
B51389003	RFD0400	14-033B WORK AUTHORIZATION NO. 3 IOM SERVICES F	Eisner Amper LLP	1093945	31,488.00
B51389003	RFD0400	14-033B WORK AUTHORIZATION NO. 3 IOM SERVICES F	Eisner Amper LLP	11	6,417.75
B51389003	RFD0400	14-033B WORK AUTHORIZATION NO. 3 IOM SERVICES F	Eisner Amper LLP	1102351	17,827.70
B51389003	RFD0400	14-033B WORK AUTHORIZATION NO. 3 IOM SERVICES F	Eisner Amper LLP	1108636	
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B51389003	RFD0400	14-033B WORK AUTHORIZATION NO. 3	EISNER AMPER LLP	785400	363.17
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B51389003	RFD0400	14-033B WORK AUTHORIZATION NO. 3 IOM SERVICES F	Eisner Amper LLP	807360	6,185.50
B51389003	RFD0400	14-033B WORK AUTHORIZATION NO. 3 IOM SERVICES F	Eisner Amper LLP	815958	8,462.75
B51389003	RFD0400	14-033B WORK AUTHORIZATION NO. 3 IOM SERVICES F	Eisner Amper LLP	819497	6,902.75
B51389003	RFD0400	14-033B WORK AUTHORIZATION NO. 3 IOM SERVICES F	Eisner Amper LLP	826302	27,519.50
B51389003	RFD0400	14-033B WORK AUTHORIZATION NO. 3 IOM SERVICES F	Eisner Amper LLP	830705	10,376.00
B51389003	RFD0400	14-033B WORK AUTHORIZATION NO. 3 IOM SERVICES F	Eisner Amper LLP	841900	6,417.75
B51389003	RFD0400	14-033B WORK AUTHORIZATION NO. 3 IOM SERVICES F	Eisner Amper LLP	841900CM	-6,417.75
B51389003	RFD0400	14-033B WORK AUTHORIZATION NO. 3 IOM SERVICES F	Eisner Amper LLP	847353	8,582.50
B51389003	RFD0400	14-033B WORK AUTHORIZATION NO. 3 IOM SERVICES F	Eisner Amper LLP	852118	2,831.00
B51389003	RFD0400	14-033B WORK AUTHORIZATION NO. 3 IOM SERVICES F	Eisner Amper LLP	859902	14,293.00
B51389003	RFD0400	14-033B WORK AUTHORIZATION NO. 3 IOM SERVICES F	Eisner Amper LLP	871984	6,972.00
B51389003	RFD0400	14-033B WORK AUTHORIZATION NO. 3 IOM SERVICES F	Eisner Amper LLP	875984	4,829.50
B51389003	RFD0400	14-033B WORK AUTHORIZATION NO. 3 IOM SERVICES F	Eisner Amper LLP	885675	10,118.40
B51389003	RFD0400	14-033B WORK AUTHORIZATION NO. 3 IOM SERVICES F	Eisner Amper LLP	896904	12,455.50
B51389003	RFD0400	14-033B WORK AUTHORIZATION NO. 3 IOM SERVICES F	Eisner Amper LLP	905157	9,381.50
B51389003	RFD0400	14-033B WORK AUTHORIZATION NO. 3 IOM SERVICES F	Eisner Amper LLP	911200	9,971.00
B51389003	RFD0400	14-033B WORK AUTHORIZATION NO. 3 IOM SERVICES F	Eisner Amper LLP	929114	8,204.50
B51389003	RFD0400	14-033B WORK AUTHORIZATION NO. 3 IOM SERVICES F	Eisner Amper LLP	933444	3,139.00
B51389003	RFD0400	14-033B WORK AUTHORIZATION NO. 3 IOM SERVICES F	Eisner Amper LLP	943248	22,368.00
B51389003	RFD0400	14-033B WORK AUTHORIZATION NO. 3 IOM SERVICES F	Eisner Amper LLP	949397	11,191.10
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B51389003	RFD0400	14-033B WORK AUTHORIZATION NO. 3 IOM SERVICES F	Eisner Amper LLP	973689	11,349.00
B51389003	RFD0400	14-033B WORK AUTHORIZATION NO. 3 IOM SERVICES F	Eisner Amper LLP	980609	17,671.60
B51389003	RFD0400	14-033B WORK AUTHORIZATION NO. 3 IOM SERVICES F	Eisner Amper LLP	985624	12,405.05
B51389003	RFD0400	14-033B WORK AUTHORIZATION NO. 3 IOM SERVICES F	Eisner Amper LLP	991217	8,444.80
B51389003	RFD0400	14-033B WORK AUTHORIZATION NO. 3 IOM SERVICES F	Eisner Amper LLP	999967	32,303.00
B51389003					2,509,309.36
B51391001	PAH9200	NJ TRANSIT CONTRACT NO. 14-033D	THACHER ASSOCIATES LLC	15297	12,457.50
B51391001	PAH9200	NJ TRANSIT CONTRACT NO. 14-033D	THACHER ASSOCIATES LLC	15298	4,272.50
B51391001	PAH9200	NJ TRANSIT CONTRACT NO. 14-033D	THACHER ASSOCIATES LLC	15424	16,178.76
B51391001	PAH9200	NJ TRANSIT CONTRACT NO. 14-033D	THACHER ASSOCIATES LLC	15425	9,700.00
B51391001	PAH9200	NJ TRANSIT CONTRACT NO. 14-033D	THACHER ASSOCIATES LLC	15426	3,820.00
B51391001	PAH9200	NJ TRANSIT CONTRACT NO. 14-033D	THACHER ASSOCIATES LLC	16002	5,757.50
B51391001	PAH9200	NJ TRANSIT CONTRACT NO. 14-033D	THACHER ASSOCIATES LLC	16139	5,925.00
B51391001	PAH9200	NJ TRANSIT CONTRACT NO. 14-033D	THACHER ASSOCIATES LLC	16140	8,805.00
B51391001	PAH9200	NJ TRANSIT CONTRACT NO. 14-033D	THACHER ASSOCIATES LLC	16197	9,347.50
B51391001	PAH9200	NJ TRANSIT CONTRACT NO. 14-033D	THACHER ASSOCIATES LLC	16219	4,392.50
B51391001	PAH9200	NJ TRANSIT CONTRACT NO. 14-033D	THACHER ASSOCIATES LLC	16304	8,012.50
B51391001	PAH9200	NJ TRANSIT CONTRACT NO. 14-033D	THACHER ASSOCIATES LLC	16359	7,690.63
B51391001	PAH9200	NJ TRANSIT CONTRACT NO. 14-033D	THACHER ASSOCIATES LLC	16412	18,900.00
B51391001	PAH9200	NJ TRANSIT CONTRACT NO. 14-033D	THACHER ASSOCIATES LLC	16439	15,175.00
B51391001	PAH9200	NJ TRANSIT CONTRACT NO. 14-033D	THACHER ASSOCIATES LLC	16523	5,142.50
B51391001	PAH9200	NJ TRANSIT CONTRACT NO. 14-033D	THACHER ASSOCIATES LLC	16536	1,562.50
B51391001	PAH9200	NJ TRANSIT CONTRACT NO. 14-033D	THACHER ASSOCIATES LLC	16599	6,625.00
B51391001	PAH9200	NJ TRANSIT CONTRACT NO. 14-033D	THACHER ASSOCIATES LLC	US-000226	17,025.00
B51391001	PAH9200	NJ TRANSIT CONTRACT NO. 14-033D	THACHER ASSOCIATES LLC	US-000373	12,625.00
B51391001	PAH9200	NJ TRANSIT CONTRACT NO. 14-033D	THACHER ASSOCIATES LLC	US-000544	11,562.50
B51391001	PAH9200	NJ TRANSIT CONTRACT NO. 14-033D	THACHER ASSOCIATES LLC	US-000693	10,562.50
B51391001	PAH9200	NJ TRANSIT CONTRACT NO. 14-033D	THACHER ASSOCIATES LLC	US-000916	12,770.00
B51391001	PAH9200	NJ TRANSIT CONTRACT NO. 14-033D	THACHER ASSOCIATES LLC	US-001119	2,000.00
B51391001	PAH9200	NJ TRANSIT CONTRACT NO. 14-033D	THACHER ASSOCIATES LLC	US-001297	1,500.00
B51391001	PAH9200	NJ TRANSIT CONTRACT NO. 14-033D INTEGRITY OVERSIC	Thacher Associates LLC	US-001761	1,125.00
B51391001	PAH9200	NJ TRANSIT CONTRACT NO. 14-033D INTEGRITY OVERSIC	Thacher Associates LLC	US-002366	1,750.00
B51391001	PAH9200	NJ TRANSIT CONTRACT NO. 14-033D INTEGRITY OVERSIC	Thacher Associates LLC	US-008540	
B51391001	PAH9200	NJ TRANSIT CONTRACT NO. 14-033D INTEGRITY OVERSIC	Thacher Associates LLC	US-008962	
B51391001	PAH9200	NJ TRANSIT CONTRACT NO. 14-033D INTEGRITY OVERSIC	Thacher Associates LLC	US-009145	
B51391001	PAH9200	NJ TRANSIT CONTRACT NO. 14-033D INTEGRITY OVERSIC	Thacher Associates LLC	US-009268	
B51391001	PAH9200	NJ TRANSIT CONTRACT NO. 14-033D INTEGRITY OVERSIC	Thacher Associates LLC	US-009437	
B51391001	PAH9200	NJ TRANSIT CONTRACT NO. 14-033D INTEGRITY OVERSIC	Thacher Associates LLC	US-009524	
B51391001	PBN0244	Consulting Services - HNTB Program Management & Pro	Thacher Associates LLC	1011338	5,751.39
B51391001	PBN0244	Consulting Services - HNTB Program Management & Pro	Thacher Associates LLC	US-003962	1,925.00
B51391001	PBN0244	Consulting Services - HNTB Program Management & Pro	Thacher Associates LLC	US-004141	4,415.00
B51391001	PBN0244	Consulting Services - HNTB Program Management & Pro	Thacher Associates LLC	US-004315	6,600.00
B51391001	PBN0244	Consulting Services - HNTB Program Management & Pro	Thacher Associates LLC	US-004477	1,752.50
B51391001	PBN0244	Consulting Services - HNTB Program Management & Pro	Thacher Associates LLC	US-004588	5,231.88
B51391001	PBN0244	Consulting Services - HNTB Program Management & Pro	Thacher Associates LLC	US-004786	3,462.50
B51391001	PBN0244	Consulting Services - HNTB Program Management & Pro	Thacher Associates LLC	US-004802	4,015.00
B51391001	PBN0244	Consulting Services - HNTB Program Management & Pro	Thacher Associates LLC	US-004803	7,831.25
B51391001	PBN0244	Consulting Services - HNTB Program Management & Pro	Thacher Associates LLC	US-004937	1,330.00
B51391001	PBN0244	Consulting Services - HNTB Program Management & Pro	Thacher Associates LLC	US-005035	1,187.50
B51391001	PBN0244	Consulting Services - HNTB Program Management & Pro	Thacher Associates LLC	US-005036	5,005.00

B51404001	PAH4000	GLADSTONE LINE POLE & FOUNDATION PROJECT	CASE FOUNDATION COMPANY	13-111516	629,697.50
B51404001	PAH4000	GLADSTONE LINE POLE & FOUNDATION PROJECT	CASE FOUNDATION COMPANY	2-052015	380,308.75
B51404001	PAH4000	GLADSTONE LINE POLE & FOUNDATION PROJECT	CASE FOUNDATION COMPANY	3-060915	856,216.00
B51404001	PAH4000	GLADSTONE LINE POLE & FOUNDATION PROJECT	CASE FOUNDATION COMPANY	4-063015	1,413,569.81
B51404001	PAH4000	GLADSTONE LINE POLE & FOUNDATION PROJECT	CASE FOUNDATION COMPANY	5-063015	1,592,112.32
B51404001	PAH4000	GLADSTONE LINE POLE & FOUNDATION PROJECT	CASE FOUNDATION COMPANY	6-091415	1,474,925.72
B51404001	PAH4000	GLADSTONE LINE POLE & FOUNDATION PROJECT	CASE FOUNDATION COMPANY	7-092815	3,320,198.04
B51404001	PAH4000	GLADSTONE LINE POLE & FOUNDATION PROJECT	CASE FOUNDATION COMPANY	8-110915	715,024.12
B51404001	PAH4000	GLADSTONE LINE POLE & FOUNDATION PROJECT	CASE FOUNDATION COMPANY	9-112415	976,515.89
B51404001					12,495,977.58
B57376001	PAR6110	MGMT CNTR 2521 PROJ MGR P. FALKOWSKI	HARDESTY & HANOVER LLP	EMERG-1	7,587.98
B57376001	PAZ6110	REQUISITION ER081784	HARDESTY & HANOVER LLP	EMERG-1	11,869.00
B57376001	PAT6110	REQN ER081784	HARDESTY & HANOVER LLP	EMERG-1	5,507.62
B57376001	PLT6110	POST SUPERSTORM SANDY EMERGENCY UNDER-	HARDESTY & HANOVER LLP	EMERG-1	36,070.31
B57376001					61,034.91
B57377001	PLT6110	SUPERSTORM SANDY	TRANSYSTEMS CORPORATION	11-064B	21,807.72
B57377001					21,807.72
B57378001	PLT6110	SUPER STORM SANDY	HNTB CORPORATION	11-064A	4,182.92
B57378001					4,182.92
B83100008	PHB5100	FURNISH EMERGENCY CONSULTING SERVICES TO	GANNETT FLEMING COMPANIES	056429-A0-1-2	4,455.88
B83100008	PHB5100	FURNISH EMERGENCY CONSULTING SERVICES TO	GANNETT FLEMING COMPANIES	056429-A0-12-1	3,943.83
B83100008	PHB5100	FURNISH EMERGENCY CONSULTING SERVICES TO	GANNETT FLEMING COMPANIES	056429-A0-2-3	461.64
B83100008					8,861.35
B83100012	NJR1100	FURNISH EMERGENCY CONSULTING SERVICES TO	GANNETT FLEMING COMPANIES	056569-A0-6-1	9,249.80
B83100012					9,249.80
B99347001	PCD5100	REPLACEMENT PANEL BOARD SQUARE D LOACTIO	PEMBERTON SUPPLY COMPANY LLC	19986	3,854.24
B99347001	PDC5100	ENCLOSED HDL BREAKER	PEMBERTON SUPPLY COMPANY LLC	19986	3,529.44
B99347001	PCD5100	PH-17A- NF ML PANELBOARD INT/BOX/TRIM	PEMBERTON SUPPLY COMPANY LLC	19986	3,365.85
B99347001	PCD5100	DPH-S1-2- NF ML PANELBOARD INT/BOX/TRIM	PEMBERTON SUPPLY COMPANY LLC	19986	2,209.65
B99347001	PCD5100	LH-16B- NF ML PANELBOARD INT/BOX/TRIM	PEMBERTON SUPPLY COMPANY LLC	19986	3,423.52
B99347001	PCD5100	DPL-CAE- NF ML PANELBOARD INT/BOX/TRIM	PEMBERTON SUPPLY COMPANY LLC	19986	2,154.76
B99347001	PCD5100	ELH-16- NF ML PANELBOARD INT/BOX/TRIM	PEMBERTON SUPPLY COMPANY LLC	19986	3,464.28
B99347001	PCD5100	ERL-16- NQ ML PANELBOARD INT/BOX/TRIM	PEMBERTON SUPPLY COMPANY LLC	19986	3,142.85
B99347001	PCD5100	RL-16B- NQ ML PANELBOARD INT/BOX/TRIM	PEMBERTON SUPPLY COMPANY LLC	19986	1,964.28
B99347001	PCD5100	RL-16A- NQ ML PANELBOARD INT/BOX/TRIM	PEMBERTON SUPPLY COMPANY LLC	19986	3,571.42
B99347001	PCD5100	RL-17A- NQ ML PANELBOARD INT/BOX/TRIM	PEMBERTON SUPPLY COMPANY LLC	19986	3,571.42
B99347001	PCD5100	RL-17B NQ ML PANELBOARD INT/BOX/TRIM	PEMBERTON SUPPLY COMPANY LLC	19986	3,571.42
B99347001	PCD5100	RL-17C- NQ ML PANELBOARD INT/BOX/TRIM	PEMBERTON SUPPLY COMPANY LLC	19986	2,559.52
B99347001	PCD5100	RL-16C- NQ ML PANELBOARD INT/BOX/TRIM	PEMBERTON SUPPLY COMPANY LLC	19986	3,571.42
B99347001	PCD5100	PH-16A -NF ML PANELBOARD INT/BOX/TRIM	PEMBERTON SUPPLY COMPANY LLC	19986	5,684.52
B99347001	PCD5100	PH-DO NOT BLOCK	PEMBERTON SUPPLY COMPANY LLC	19986	6,994.04
B99347001	PCD5100	SS-DO NOT BLOCK - 400A HD	PEMBERTON SUPPLY COMPANY LLC	19986	2,857.14
B99347001					59,489.77
B99353005	RDD1000	"PI#189 - AMTRAK TO PROVIDE ""DESIGN"" "	NATIONAL RAILROAD PASSENGER CORP	90081851	4,415.84
B99353005	RDD1000	"PI#189 - AMTRAK TO PROVIDE ""DESIGN"" "	NATIONAL RAILROAD PASSENGER CORP	90084620	214.05
B99353005	RDD1000	"PI#189 - AMTRAK TO PROVIDE ""DESIGN"" "	NATIONAL RAILROAD PASSENGER CORP	90086779	4,817.55
B99353005	RDD1000	"PI#189 - AMTRAK TO PROVIDE ""DESIGN"" "	NATIONAL RAILROAD PASSENGER CORP	90088551	3,194.93
B99353005	RDD1000	"PI#189 - AMTRAK TO PROVIDE ""DESIGN"" "	NATIONAL RAILROAD PASSENGER CORP	90088678	2,342.25
B99353005	RDD1000	"PI#189 - AMTRAK TO PROVIDE ""DESIGN"" "	NATIONAL RAILROAD PASSENGER CORP	90090077	1,413.72
B99353005	RDD1000	"PI#189 - AMTRAK TO PROVIDE ""DESIGN"" "	NATIONAL RAILROAD PASSENGER CORP	90090359	3,264.43
B99353005	RDD1000	"PI#189 - AMTRAK TO PROVIDE ""DESIGN"" "	NATIONAL RAILROAD PASSENGER CORP	90092563	1,210.72
B99353005	RDD1000	"PI#189 - AMTRAK TO PROVIDE ""DESIGN"" "	NATIONAL RAILROAD PASSENGER CORP	90094367	921.14
B99353005	RDD1000	"PI#189 - AMTRAK TO PROVIDE ""DESIGN"" "	NATIONAL RAILROAD PASSENGER CORP	90094561	2,824.47
B99353005	RDD1000	"PI#189 - AMTRAK TO PROVIDE ""DESIGN"" "	NATIONAL RAILROAD PASSENGER CORP	90096622	1,745.18
B99353005	RDD1000	"PI#189 - AMTRAK TO PROVIDE ""DESIGN"" "	NATIONAL RAILROAD PASSENGER CORP	90098888	2,423.34
B99353005	RDD1000	"PI#189 - AMTRAK TO PROVIDE ""DESIGN"" "	NATIONAL RAILROAD PASSENGER CORP	90098964	5,023.06
B99353005	RDD1000	"PI#189 - AMTRAK TO PROVIDE ""DESIGN"" "	NATIONAL RAILROAD PASSENGER CORP	90100950	1,511.05
B99353005	RDD1000	"PI#189 - AMTRAK TO PROVIDE ""DESIGN"" "	NATIONAL RAILROAD PASSENGER CORP	90101019	2,934.88
B99353005	RDD1000	"PI#189 - AMTRAK TO PROVIDE ""DESIGN"" "	NATIONAL RAILROAD PASSENGER CORP	90101306	220.58
B99353005	RDD1000	"PI#189 - AMTRAK TO PROVIDE ""DESIGN"" "	NATIONAL RAILROAD PASSENGER CORP	90104994	5,211.91
B99353005	RDD1000	"PI#189 - AMTRAK TO PROVIDE ""DESIGN"" "	NATIONAL RAILROAD PASSENGER CORP	90107439	5,806.55
B99353005	RDD1000	"PI#189 - AMTRAK TO PROVIDE ""DESIGN"" "	NATIONAL RAILROAD PASSENGER CORP	90111366	6,422.80
B99353005	RDD1000	"PI#189 - AMTRAK TO PROVIDE ""DESIGN"" "	NATIONAL RAILROAD PASSENGER CORP	90112782	7,430.83
B99353005	RDD1000	"PI#189 - AMTRAK TO PROVIDE ""DESIGN"" "	NATIONAL RAILROAD PASSENGER CORP	90114607	2,852.84
B99353005	RDD1000	"PI#189 - AMTRAK TO PROVIDE ""DESIGN"" "	NATIONAL RAILROAD PASSENGER CORP	90116148	20,735.88
B99353005	RDD1000	"PI#189 - AMTRAK TO PROVIDE ""DESIGN"" "	NATIONAL RAILROAD PASSENGER CORP	90120298	3,506.26
B99353005	RDD1000	PI#189 - AMTRAK TO PROVIDE "DESIGN" SERVICES SUPP	Amtrak	90126837	4,319.66
B99353005	RDD1000	"PI#189 - AMTRAK TO PROVIDE ""DESIGN"" "	NATIONAL RAILROAD PASSENGER CORP	90130504	5,610.72
B99353005	RDD1000	PI#189 - AMTRAK TO PROVIDE "DESIGN" SERVICES SUPP	Amtrak	90132276	522.51
B99353005	RDD1000	PI#189 - AMTRAK TO PROVIDE "DESIGN" SERVICES SUPP	Amtrak	90132495	2,774.34
B99353005	RDD1000	PI#189 - AMTRAK TO PROVIDE "DESIGN" SERVICES SUPP	Amtrak	90134346	980.98
B99353005	RDD1000	PI#189 - AMTRAK TO PROVIDE "DESIGN" SERVICES SUPP	Amtrak	90136148	1,499.00
B99353005	RDD1000	PI#189 - AMTRAK TO PROVIDE "DESIGN" SERVICES SUPP	Amtrak	90136518	6,485.62

B99353005	RDD1000	PI#189 - AMTRAK TO PROVIDE "DESIGN" SERVICES SUPP	Amtrak	90139168	1,083.42
B99353005	RDD1000	PI#189 - AMTRAK TO PROVIDE "DESIGN" SERVICES SUPP	Amtrak	90140450	1,158.04
B99353005	RDD1000	PI#189 - AMTRAK TO PROVIDE "DESIGN" SERVICES SUPP	Amtrak	90140490	1,426.15
B99353005	RDD1000	PI#189 - AMTRAK TO PROVIDE "DESIGN" SERVICES SUPP	Amtrak	90141863	162.51
B99353005	RDD1000	PI#189 - AMTRAK TO PROVIDE "DESIGN" SERVICES SUPP	Amtrak	90142001	1,164.35
B99353005	RDD1000	PI#189 - AMTRAK TO PROVIDE "DESIGN" SERVICES SUPP	Amtrak	90143176	742.97
B99353005	RDD1000	PI#189 - AMTRAK TO PROVIDE "DESIGN" SERVICES SUPP	Amtrak	90143311	333.34
B99353005	RDD1000	PI#189 - AMTRAK TO PROVIDE "DESIGN" SERVICES SUPP	Amtrak	90145103	7,585.68
B99353005	RDD1000	PI#189 - AMTRAK TO PROVIDE "DESIGN" SERVICES SUPP	Amtrak	90146408	8,718.86
B99353005	RDD1000	PI#189 - AMTRAK TO PROVIDE "DESIGN" SERVICES SUPP	Amtrak	90147714	6,489.51
B99353005	RDD1000	PI#189 - AMTRAK TO PROVIDE "DESIGN" SERVICES SUPP	Amtrak	90149343	6,918.36
B99353005	RDD1000	PI#189 - AMTRAK TO PROVIDE "DESIGN" SERVICES SUPP	Amtrak	90150825	13,565.01
B99353005	RDD1000	PI#189 - AMTRAK TO PROVIDE "DESIGN" SERVICES SUPP	Amtrak	90152107	10,887.54
B99353005	RDD1000	PI#189 - AMTRAK TO PROVIDE "DESIGN" SERVICES SUPP	Amtrak	90153552	10,551.87
B99353005	RDD1000	PI#189 - AMTRAK TO PROVIDE "DESIGN" SERVICES SUPP	Amtrak	90155112	9,392.43
B99353005	RDD1000	PI#189 - AMTRAK TO PROVIDE "DESIGN" SERVICES SUPP	Amtrak	90156705	10,801.10
B99353005	RDD1000	PI#189 - AMTRAK TO PROVIDE "DESIGN" SERVICES SUPP	Amtrak	90157884	24,234.14
B99353005	RDD1000	PI#189 - AMTRAK TO PROVIDE "DESIGN" SERVICES SUPP	Amtrak	90159494	13,688.65
B99353005	RDD1000	PI#189 - AMTRAK TO PROVIDE "DESIGN" SERVICES SUPP	Amtrak	90160863	9,599.93
B99353005	RDD1000	PI#189 - AMTRAK TO PROVIDE "DESIGN" SERVICES SUPP	Amtrak	90162283	22,397.66
B99353005	RDD1000	PI#189 - AMTRAK TO PROVIDE "DESIGN" SERVICES SUPP	Amtrak	90163807	11,022.47
B99353005	RDD1000	PI#189 - AMTRAK TO PROVIDE "DESIGN" SERVICES SUPP	Amtrak	90165679	25,034.99
B99353005	RDD1000	PI#189 - AMTRAK TO PROVIDE "DESIGN" SERVICES SUPP	Amtrak	90173460	5,998.43
B99353005	RDD1000	19 ADDITIONAL GEOTECHNICAL BORINGS IN THE DELCO	Amtrak	90167399	28,651.16
B99353005	RDD1000	19 ADDITIONAL GEOTECHNICAL BORINGS IN THE DELCO	Amtrak	90168739	14,945.57
B99353005	RDD1000	19 ADDITIONAL GEOTECHNICAL BORINGS IN THE DELCO	Amtrak	90170024	19,734.74
B99353005	RDD1000	19 ADDITIONAL GEOTECHNICAL BORINGS IN THE DELCO	Amtrak	90175129	7,997.17
B99353005	RDD1000	19 ADDITIONAL GEOTECHNICAL BORINGS IN	NATIONAL RAILROAD PASSENGER CORP	N/A	0
B99353005					386,923.14
B99390061	PBN5200	LATITUDE E7450/7450 LAPTOP PER EQUOTE	DELL MARKETING L.P.	XJR2N89C1C	1,373.61
B99390061					1,373.61
B99390085	RDE0100	OPTIPLEX 7020 MT	DELL MARKETING L.P.	XJT2C4KN1C	4,119.60
B99390085					4,119.60
B99393001	PSX5200	CABLE BURIAL IN EARTH 6 PR. 14 AWG.;	THE OKONITE COMPANY	58562	69,675.48
B99393001					69,675.48
B99414001	PSX5200	KIT PLUGBOARD B1	SIEMENS INDUSTRY INC.	40398620	9,343.75
B99414001	PSX5200	RELAY B1 NEUTRAL 450/.12OHMS LIGHT OUT	SIEMENS INDUSTRY INC.	40403378	50,915.00
B99414001	PSX5200	RELAY B1 HIGHWAY FLASHER F/X-ING	SIEMENS INDUSTRY INC.	40403378	11,500.00
B99414001	PSX5200	RELAY B1 NEUTRAL 500 OHM 56001-762 GR2	SIEMENS INDUSTRY INC.	40403378	12,780.00
B99414001	PSX5200	KIT TEST VOLTAGE TERMINAL	SIEMENS INDUSTRY INC.	40398620	1,156.25
B99414001					85,695.00
B99587003	RJT4000	430-VAN-ENG	VANDIS INC	0043847-IN	7,210.00
B99587003	RJT4000	430-VAN-ENG	VANDIS INC	0044026-IN	9,030.00
B99587003	RJT4000	430-VAN-ENG	VANDIS INC	0044263-IN	8,050.00
B99587003	RJT4000	430-VAN-ENG	VANDIS INC	0044471-IN	9,870.00
B99587003	RJT4000	430-VAN-ENG	VANDIS INC	0044715-IN	9,870.00
B99587003	RJT4000	430-VAN-ENG	VANDIS INC	0044921-IN	6,860.00
B99587003	RJT4000	430-VAN-ENG	VANDIS INC	0045061-IN	6,370.00
B99587003	RJT4000	430-VAN-ENG	VANDIS INC	0045307-IN	5,740.00
B99587003					63,000.00
B99649001	RJT4000	HARDWARE AND LABOR FOR EOC ROOOM.	BARAN DESIGN ASSOCIATES	NJT-EOCMRAV0614	8,213.33
B99649001	RJT4000	HARDWARE AND LABOR FOR EOC ROOOM.	BARAN DESIGN ASSOCIATES	NJT-EOCMRAV0717	34,315.66
B99649001					42,528.99
BA8817036	L052544	MOTOR TRACTION COMPLETE A/C PROP RA3	SWIGER COIL SYSTEMS LLC	104052	3,750.00
BA8817036	L052544	MOTOR TRACTION COMPLETE A/C PROP RA3	SWIGER COIL SYSTEMS LLC	104054	3,750.00
BA8817036	L052544	MOTOR TRACTION COMPLETE A/C PROP RA3	SWIGER COIL SYSTEMS LLC	104055	3,750.00
BA8817036					11,250.00
BA8817037	L052544	MOTOR TRACTION COMPLETE A/C PROP RA3	SWIGER COIL SYSTEMS LLC	104051	3,750.00
BA8817037	L052544	MOTOR TRACTION COMPLETE A/C PROP RA3	SWIGER COIL SYSTEMS LLC	104053	3,750.00
BA8817037					7,500.00
BA8817039	L052544	MOTOR TRACTION COMPLETE A/C PROP RA3	SWIGER COIL SYSTEMS LLC	104249	3,750.00
BA8817039	L052544	MOTOR TRACTION COMPLETE A/C PROP RA3	SWIGER COIL SYSTEMS LLC	104250	3,750.00
BA8817039	L052544	MOTOR TRACTION COMPLETE A/C PROP RA3	SWIGER COIL SYSTEMS LLC	104253	3,750.00
BA8817039					11,250.00
BA8817040	PNA3000	MOTOR TRACTION COMPLETE A/C PROP RA3	SWIGER COIL SYSTEMS LLC	104247	3,750.00
BA8817040	PNA3000	MOTOR TRACTION COMPLETE A/C PROP RA3	SWIGER COIL SYSTEMS LLC	104252	3,750.00
BA8817040	PNA3000	MOTOR TRACTION COMPLETE A/C PROP RA3	SWIGER COIL SYSTEMS LLC	106002	3,750.00

BA8817040	PNA3000	MOTOR TRACTION COMPLETE A/C PROP	RA3	SWIGER COIL SYSTEMS LLC	106003	3,750.00
BA8817040	PNA3000	MOTOR TRACTION COMPLETE A/C PROP	RA3	SWIGER COIL SYSTEMS LLC	106004	3,750.00
BA8817040						18,750.00
BA8817041	L052544	MOTOR TRACTION COMPLETE A/C PROP	RA3	SWIGER COIL SYSTEMS LLC	104320	3,750.00
BA8817041	L052544	MOTOR TRACTION COMPLETE A/C PROP	RA3	SWIGER COIL SYSTEMS LLC	104324	12,430.00
BA8817041						16,180.00
BA8817042	L052544	MOTOR TRACTION COMPLETE A/C PROP	RA3	SWIGER COIL SYSTEMS LLC	104319	3,750.00
BA8817042	L052544	MOTOR TRACTION COMPLETE A/C PROP	RA3	SWIGER COIL SYSTEMS LLC	104890	6,870.00
BA8817042						10,620.00
BA8817043	L052544	MOTOR TRACTION COMPLETE A/C PROP	RA3	SWIGER COIL SYSTEMS LLC	104318	3,750.00
BA8817043						3,750.00
BA8817044	NTS3031	MOTOR TRACTION COMPLETE A/C PROP	RA3	SWIGER COIL SYSTEMS LLC	104891	3,750.00
BA8817044	NTS3031	MOTOR TRACTION COMPLETE A/C PROP	RA3	SWIGER COIL SYSTEMS LLC	104892	3,750.00
BA8817044	NTS3031	MOTOR TRACTION COMPLETE A/C PROP	RA3	SWIGER COIL SYSTEMS	105327	12,430.00
BA8817044						19,930.00
BA8817065	NZA5430	MOTOR TRACTION COMPLETE A/C PROP	RA3	SWIGER COIL SYSTEMS	107441	3,750.00
BA8817065	NZA5430	MOTOR TRACTION COMPLETE A/C PROP	RA3	SWIGER COIL SYSTEMS	107442	3,750.00
BA8817065	NZA5430	MOTOR TRACTION COMPLETE A/C PROP	RA3	SWIGER COIL SYSTEMS	107443	3,750.00
BA8817065	NZA5430	MOTOR TRACTION COMPLETE A/C PROP	RA3	SWIGER COIL SYSTEMS	107649	3,750.00
BA8817065	NZA5430	MOTOR TRACTION COMPLETE A/C PROP	RA3	SWIGER COIL SYSTEMS	107650	3,750.00
BA8817065						18,750.00
BA8817066	NZA5230	MOTOR TRACTION COMPLETE A/C PROP	RA3	SWIGER COIL SYSTEMS	107517	3,750.00
BA8817066	NZA5230	MOTOR TRACTION COMPLETE A/C PROP	RA3	SWIGER COIL SYSTEMS	107518	3,750.00
BA8817066	NZA5230	MOTOR TRACTION COMPLETE A/C PROP	RA3	SWIGER COIL SYSTEMS	107519	3,750.00
BA8817066	NZA5230	MOTOR TRACTION COMPLETE A/C PROP	RA3	SWIGER COIL SYSTEMS	107651	3,750.00
BA8817066	NZA5230	MOTOR TRACTION COMPLETE A/C PROP	RA3	SWIGER COIL SYSTEMS	109470	13,650.00
BA8817066						28,650.00
BA8817067	NZA5430	MOTOR TRACTION COMPLETE A/C PROP	RA3	SWIGER COIL SYSTEMS	108480	13,650.00
BA8817067						13,650.00
BA8817068	NZA5430	MOTOR TRACTION COMPLETE A/C PROP	RA3	SWIGER COIL SYSTEMS	107646	3,750.00
BA8817068	NZA5430	MOTOR TRACTION COMPLETE A/C PROP	RA3	SWIGER COIL SYSTEMS	107647	3,750.00
BA8817068	NZA5430	MOTOR TRACTION COMPLETE A/C PROP	RA3	SWIGER COIL SYSTEMS	109733	3,750.00
BA8817068	NZA5430	MOTOR TRACTION COMPLETE A/C PROP	RA3	SWIGER COIL SYSTEMS	108659	13,650.00
BA8817068						24,900.00
BA8818086	NTS3031	MOTOR TRACTION COMPLETE A/C PROP	RA3	SHERWOOD ELECTROMOTION INC.	NV111214	10,794.00
BA8818086	NTS3031	MOTOR TRACTION COMPLETE A/C PROP	RA3	SHERWOOD ELECTROMOTION INC.	NV12417	10,951.00
BA8818086						21,745.00
BA8818087	L052544	MOTOR TRACTION COMPLETE A/C PROP	RA3	SHERWOOD ELECTROMOTION INC.	NV111387	11,234.00
BA8818087	L052544	MOTOR TRACTION COMPLETE A/C PROP	RA3	SHERWOOD ELECTROMOTION INC.	NV111389	22,931.00
BA8818087	L052544	MOTOR TRACTION COMPLETE A/C PROP	RA3	SHERWOOD ELECTROMOTION INC.	NV111390	11,014.00
BA8818087						45,179.00
BA8818088	L052544	MOTOR TRACTION COMPLETE A/C PROP	RA3	SHERWOOD ELECTROMOTION INC.	NV111388	11,116.00
BA8818088	L052544	MOTOR TRACTION COMPLETE A/C PROP	RA3	SHERWOOD ELECTROMOTION INC.	NV111391	23,188.00
BA8818088	L052544	MOTOR TRACTION COMPLETE A/C PROP	RA3	SHERWOOD ELECTROMOTION INC.	NV111447	11,593.00
BA8818088						45,897.00
BA8818089	L052544	MOTOR TRACTION COMPLETE A/C PROP	RA3	SHERWOOD ELECTROMOTION INC.	NV111392	22,711.00
BA8818089	L052544	MOTOR TRACTION COMPLETE A/C PROP	RA3	SHERWOOD ELECTROMOTION INC.	NV111448	11,014.00
BA8818089	L052544	MOTOR TRACTION COMPLETE A/C PROP	RA3	SHERWOOD ELECTROMOTION INC.	NV111486	11,234.00
BA8818089						44,959.00
BA8818090	L052544	MOTOR TRACTION COMPLETE A/C PROP	RA3	SHERWOOD ELECTROMOTION INC.	NV111386	11,014.00
BA8818090	L052544	MOTOR TRACTION COMPLETE A/C PROP	RA3	SHERWOOD ELECTROMOTION INC.	NV111598	17,535.00
BA8818090	L052544	MOTOR TRACTION COMPLETE A/C PROP	RA3	SHERWOOD ELECTROMOTION INC.	NV12275	3,649.00
BA8818090						32,198.00
BA8818091	NTS3031	MOTOR TRACTION COMPLETE A/C PROP	RA3	SHERWOOD ELECTROMOTION INC.	NV111385	11,405.00
BA8818091	NTS3031	MOTOR TRACTION COMPLETE A/C PROP	RA3	SHERWOOD ELECTROMOTION INC.	NV12420	3,619.00
BA8818091	NTS3031	MOTOR TRACTION COMPLETE A/C PROP	RA3	SHERWOOD ELECTROMOTION INC.	NV12426	11,255.00
BA8818091						26,279.00

BA8818092	L052544	MOTOR TRACTION COMPLETE A/C PROP RA3	SHERWOOD ELECTROMOTION INC.	NV111449	11,135.00
BA8818092	L052544	MOTOR TRACTION COMPLETE A/C PROP RA3	SHERWOOD ELECTROMOTION INC.	NV111450	11,491.00
BA8818092					22,626.00
BA8818093	L052544	MOTOR TRACTION COMPLETE A/C PROP RA3	SHERWOOD ELECTROMOTION INC.	NV111451	11,153.00
BA8818093	L052544	MOTOR TRACTION COMPLETE A/C PROP RA3	SHERWOOD ELECTROMOTION INC.	NV111565	22,748.00
BA8818093	L052544	MOTOR TRACTION COMPLETE A/C PROP RA3	SHERWOOD ELECTROMOTION INC.	NV111566	11,625.00
BA8818093					45,526.00
BA8818095	L052544	MOTOR TRACTION COMPLETE A/C PROP RA3	SHERWOOD ELECTROMOTION INC.	NV12313	11,387.00
BA8818095	L052544	MOTOR TRACTION COMPLETE A/C PROP RA3	SHERWOOD ELECTROMOTION INC.	NV12314	11,523.00
BA8818095	L052544	MOTOR TRACTION COMPLETE A/C PROP RA3	SHERWOOD ELECTROMOTION INC.	NV12315	11,405.00
BA8818095					34,315.00
BA8818097	L052544	MOTOR TRACTION COMPLETE A/C PROP RA3	SHERWOOD ELECTROMOTION INC.	NV12358	11,167.00
BA8818097	L052544	MOTOR TRACTION COMPLETE A/C PROP RA3	SHERWOOD ELECTROMOTION INC.	NV12359	11,523.00
BA8818097					22,690.00
BA8818099	L052544	MOTOR TRACTION COMPLETE A/C PROP RA3	SHERWOOD ELECTROMOTION INC.	NV12366	21,059.00
BA8818099					21,059.00
BA8818102	NTS3031	MOTOR TRACTION COMPLETE A/C PROP RA3	SHERWOOD ELECTROMOTION INC.	NV12360	11,083.00
BA8818102					11,083.00
BA8818133	NZA5230	MOTOR TRACTION COMPLETE A/C PROP RA3	SHERWOOD ELECTROMOTION INC.	NV12527	11,083.00
BA8818133	NZA5230	MOTOR TRACTION COMPLETE A/C PROP RA3	SHERWOOD ELECTROMOTION INC.	NV12536	11,748.00
BA8818133	NZA5230	MOTOR TRACTION COMPLETE A/C PROP RA3	SHERWOOD ELECTROMOTION INC.	NV12537	11,476.00
BA8818133	NZA5230	MOTOR TRACTION COMPLETE A/C PROP RA3	SHERWOOD ELECTROMOTION INC.	NV12545	3,999.00
BA8818133					38,306.00
BA8818143	NZA5430	MOTOR TRACTION COMPLETE A/C PROP RA3	SHERWOOD ELECTROMOTION INC.	NV12570	11,135.00
BA8818143	NZA5430	MOTOR TRACTION COMPLETE A/C PROP RA3	SHERWOOD ELECTROMOTION INC.	NV12571	6,500.00
BA8818143	NZA5430	MOTOR TRACTION COMPLETE A/C PROP RA3	SHERWOOD ELECTROMOTION INC.	NV12571-CORRECT	11,303.00
BA8818143	NZA5430	MOTOR TRACTION COMPLETE A/C PROP RA3	SHERWOOD ELECTROMOTION INC.	NV12571-CRV	-6,500.00
BA8818143					22,438.00
BA8818151	NZA5430	MOTOR TRACTION COMPLETE A/C PROP RA3	SHERWOOD ELECTROMOTION INC.	NV113683	11,491.00
BA8818151	NZA5430	MOTOR TRACTION COMPLETE A/C PROP RA3	SHERWOOD ELECTROMOTION INC.	NV113767	16,786.00
BA8818151	NZA5430	MOTOR TRACTION COMPLETE A/C PROP RA3	SHERWOOD ELECTROMOTION INC.	NV113796	16,499.00
BA8818151					44,776.00
BA8818152	NZA5430	MOTOR TRACTION COMPLETE A/C PROP RA3	SHERWOOD ELECTROMOTION INC.	NV113684	12,102.00
BA8818152	NZA5430	MOTOR TRACTION COMPLETE A/C PROP RA3	SHERWOOD ELECTROMOTION INC.	NV113685	17,434.00
BA8818152	NZA5430	MOTOR TRACTION COMPLETE A/C PROP RA3	SHERWOOD ELECTROMOTION INC.	NV113711	16,719.00
BA8818152					46,255.00
BA8818153	NZA5430	MOTOR TRACTION COMPLETE A/C PROP RA3	SHERWOOD ELECTROMOTION INC.	NV113686	11,271.00
BA8818153					11,271.00
BP2102012	L052544	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	S4J42743	9,735.00
BP2102012	L052544	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	S4J42799	9,508.00
BP2102012	L052544	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	S4J42821	10,299.00
BP2102012					29,542.00
BP2102015	L052544	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	S4J42817	7,104.00
BP2102015					7,104.00
BP2102016	L052544	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	N/A	0
BP2102016					0
BP2102017	L052544	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	S4J42369	19,787.00
BP2102017	L052544	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	S4J42371	9,719.00
BP2102017	L052544	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	S4J42372	19,787.00
BP2102017	L052544	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	S4J42428	6,996.00
BP2102017					56,289.00
BP2102018	L052544	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	S4J42846	11,639.00
BP2102018	L052544	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	S4J42899	10,299.00
BP2102018	L052544	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	S4J42907	9,648.00
BP2102018	L052544	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	S4J42937	17,611.00
BP2102018					49,197.00

BP2102019	L052544	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	S4J42797	12,367.00
BP2102019	L052544	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	S4J42933	10,857.00
BP2102019					23,224.00
BP2102020	L052544	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	S4J42798	6,996.00
BP2102020	L052544	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	S4J42818	16,452.00
BP2102020	L052544	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	S4J42822	10,366.00
BP2102020	L052544	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	S4J42908	10,572.00
BP2102020					44,386.00
BP2102021	L052544	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	S4J42739	9,735.00
BP2102021	L052544	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	S4J42823	10,675.00
BP2102021	L052544	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	S4J42934	21,466.00
BP2102021					41,876.00
BP2102022	L052544	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	S4J42900	17,630.00
BP2102022					17,630.00
BP2102023	L052544	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	S4J42513	18,021.00
BP2102023	L052544	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	S4J42607	18,503.00
BP2102023	L052544	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	S4J42816	9,021.00
BP2102023					45,545.00
BP2102024	L052544	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	S4J42455	20,681.00
BP2102024	L052544	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	S4J42604	9,575.00
BP2102024	L052544	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	S4J42744	21,749.00
BP2102024					52,005.00
BP2102025	L052544	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	S4J42429	16,452.00
BP2102025	L052544	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	S4J42554	7,818.00
BP2102025	L052544	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	S4J43020	5,676.00
BP2102025					29,946.00
BP2102026	L052544	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	S4J42606	7,818.00
BP2102026	L052544	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	S4J42745	11,333.00
BP2102026					19,151.00
BP2102027	L052544	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	S4J42494	11,225.00
BP2102027	L052544	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	S4J42514	11,225.00
BP2102027	L052544	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	S4J42539	11,452.00
BP2102027					33,902.00
BP2102028	L052544	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	S4J42456	16,452.00
BP2102028	L052544	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	S4J42515	18,872.00
BP2102028	L052544	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	S4J42741	10,617.00
BP2102028					45,941.00
BP2102029	PNA3000	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	S4J42495	11,636.00
BP2102029	PNA3000	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	S4J43800	21,337.00
BP2102029					32,973.00
BP2102030	L052544	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	S4J42605	20,949.00
BP2102030	L052544	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	S4J42796	10,299.00
BP2102030	L052544	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	S4J42897	19,863.00
BP2102030					51,111.00
BP2102031	L052544	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	S4J42557	7,483.00
BP2102031	L052544	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	S4J42740	7,926.00
BP2102031	L052544	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	S4J43022	13,101.00
BP2102031					28,510.00
BP2102034	L052544	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	S4J42909	16,452.00
BP2102034					16,452.00
BP2102035	L052544	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	S4J42985	8,047.00
BP2102035	L052544	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	S4J43019	6,727.00
BP2102035					14,774.00
BP2102036	L052544	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	S4J43021	15,240.00
BP2102036					15,240.00

BP2102043	L052544	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	S4J42983	12,594.00
BP2102043	L052544	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	S4J43065	5,784.00
BP2102043					18,378.00
BP2102044	L052544	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	S4J43064	8,979.00
BP2102044	L052544	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	S4J43066	9,087.00
BP2102044					18,066.00
BP2102047	L052544	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	S4J42935	21,416.00
BP2102047	L052544	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	S4J42936	11,458.00
BP2102047					32,874.00
BP2102048	L052544	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	S4J43104	7,593.00
BP2102048	L052544	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	S4J43376	8,644.00
BP2102048					16,237.00
BP2102049	L052544	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	S4J43249	17,157.00
BP2102049	L052544	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	S4J43419	18,100.00
BP2102049					35,257.00
BP2102050	L052544	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	S4J42984	11,192.00
BP2102050	L052544	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	S4J43018	5,676.00
BP2102050					16,868.00
BP2102051	PNA3000	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	S4J43063	5,784.00
BP2102051	PNA3000	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	S4J43103	8,553.00
BP2102051					14,337.00
BP2102052	L052544	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	S4J43186	6,569.00
BP2102052	L052544	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	S4J43673	10,806.00
BP2102052					17,375.00
BP2102055	L052544	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	S4J43238	18,100.00
BP2102055	L052544	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	S4J43247	18,100.00
BP2102055					36,200.00
BP2102056	L052544	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	S4J43185	8,256.00
BP2102056	L052544	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	S4J43328	9,465.00
BP2102056					17,721.00
BP2102057	L052544	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	S4J43190	17,049.00
BP2102057	L052544	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	S4J43418	18,435.00
BP2102057					35,484.00
BP2102058	NTS3090	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	S4J43248	17,049.00
BP2102058	NTS3090	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	S4J44582	8,913.00
BP2102058					25,962.00
BP2102060	PNA3000	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	S4J43102	7,593.00
BP2102060					7,593.00
BP2102061	PNA3000	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	S4J43105	8,486.00
BP2102061	PNA3000	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	S4J43191	8,486.00
BP2102061	PNA3000	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	S4J45115	22,445.00
BP2102061					39,417.00
BP2102062	NTS3090	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	S4J43187	19,182.00
BP2102062	NTS3090	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	S4J43189	8,979.00
BP2102062					28,161.00
BP2102063	L052544	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	S4J43184	22,052.00
BP2102063	L052544	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	S4J43188	7,593.00
BP2102063					29,645.00
BP2102067	L052544	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	S4J43311	8,486.00
BP2102067	L052544	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	S4J43329	10,906.00
BP2102067					19,392.00
BP2102068	L052544	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	S4J43322	7,440.00

BP2102068	L052544	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	S4J43323	19,706.00
BP2102068					27,146.00
BP2102069	L052544	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	S4J43325	8,644.00
BP2102069	L052544	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	S4J43377	7,593.00
BP2102069					16,237.00
BP2102070	NTS3090	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	S4J43326	19,469.00
BP2102070					19,469.00
BP2102071	L052544	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	S4J43310	7,768.00
BP2102071	L052544	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	S4J43420	7,593.00
BP2102071					15,361.00
BP2102072	L052544	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	S4J43599	9,905.00
BP2102072	L052544	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	S4J44002	11,225.00
BP2102072					21,130.00
BP2102073	L052544	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	S4J43981	7,593.00
BP2102073	L052544	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	S4J43982	7,593.00
BP2102073					15,186.00
BP2102074	NTS3096	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	S4J43375	8,644.00
BP2102074	NTS3096	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	S4J44003	20,555.00
BP2102074					29,199.00
BP2102075	NTS3096	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	S4J43799	20,681.00
BP2102075					20,681.00
BP2102076	NTS3090	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	S4J44224	20,934.50
BP2102076					20,934.50
BP2102079	L052544	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	S4J43321	7,548.00
BP2102079	L052544	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	S4J43324	8,441.00
BP2102079					15,989.00
BP2102080	L052544	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	S4J43309	8,486.00
BP2102080	L052544	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	S4J43327	7,701.00
BP2102080					16,187.00
BP2102083	L052544	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	S4J43378	7,593.00
BP2102083	L052544	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	S4J43421	17,049.00
BP2102083					24,642.00
BP2102084	L052544	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	S4J43674	11,225.00
BP2102084	L052544	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	S4J43675	8,913.00
BP2102084					20,138.00
BP2102093	NTS3090	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	S4J44886	16,242.00
BP2102093					16,242.00
BRR001285	NTS3091	MOTOR TRACTION 20/57 GEAR RATIO D77	NORFOLK SOUTHERN CORP.	90066377	58,970.00
BRR001285					58,970.00
BRR001286	NTS3090	MOTOR TRACTION 20/57 GEAR RATIO D77	NORFOLK SOUTHERN CORP.	90066258	21,514.00
BRR001286					21,514.00
BRR001290	L052544	BLOWER ASSY 18KW AUX GENERATOR F40PH2	NORFOLK SOUTHERN CORP.	90070017	16,000.00
BRR001290	L052544	BLOWER ASSY TRACTION MTR REPAIRED GP40	NORFOLK SOUTHERN CORP.	90070017	16,000.00
BRR001290					32,000.00
BRR001291	L052544	BLOWER ASSY TRACTION MTR REPAIRED GP40	NORFOLK SOUTHERN CORP.	90070018	8,000.00
BRR001291					8,000.00
BRR001292	NTS3090	MOTOR TRACTION 20/57 GEAR RATIO D77	NORFOLK SOUTHERN CORP.	90070015	15,483.00
BRR001292	NTS3090	MOTOR TRACTION 20/57 GEAR RATIO D77	NORFOLK SOUTHERN CORP.	90131700	15,383.00
BRR001292					30,866.00

BRR001294	L052544	PUMP WATER LH UTEX REPAIRED	NORFOLK SOUTHERN CORP.	90070242	8,325.00
BRR001294	L052544	PUMP WATER RIGHT BANK REPAIRED	NORFOLK SOUTHERN CORP.	90070242	7,200.00
BRR001294					15,525.00
BRR001296	NZA5440	MOTOR TRACTION 20/57 GEAR RATIO D77	NORFOLK SOUTHERN CORP.	90070016-BALANCE	22,152.00
BRR001296	NZA5440	MOTOR TRACTION 20/57 GEAR RATIO D77	NORFOLK SOUTHERN CORP.	90089485	34,092.00
BRR001296					56,244.00
BRR001297	NTS3090	MOTOR TRACTION 20/57 GEAR RATIO D77	NORFOLK SOUTHERN CORP.	90075465	15,069.00
BRR001297	NTS3090	MOTOR TRACTION 20/57 GEAR RATIO D77	NORFOLK SOUTHERN CORP.	90120065	15,810.00
BRR001297					30,879.00
BRR001298	NTS3090	MOTOR TRACTION 20/57 GEAR RATIO D77	NORFOLK SOUTHERN CORP.	90074678	24,840.00
BRR001298					24,840.00
BRR001299	NTS3090	MOTOR TRACTION 20/57 GEAR RATIO D77	NORFOLK SOUTHERN CORP.	90075470	29,052.00
BRR001299					29,052.00
BRR001302	L052544	MOTOR TRACTION 20/57 GEAR RATIO D77	NORFOLK SOUTHERN CORP.	90075363	40,840.00
BRR001302					40,840.00
BRR001303	NTS3090	MOTOR TRACTION 20/57 GEAR RATIO D77	NORFOLK SOUTHERN CORP.	90083397	25,104.00
BRR001303					25,104.00
BRR001304	NTL5200	MOTOR TRACTION 20/57 GEAR RATIO D77	NORFOLK SOUTHERN CORP.	90070015-BALANCE	8,111.00
BRR001304	NTL5200	MOTOR TRACTION 20/57 GEAR RATIO D77	NORFOLK SOUTHERN CORP.	90074689	15,533.00
BRR001304	NTL5200	MOTOR TRACTION 20/57 GEAR RATIO D77	NORFOLK SOUTHERN CORP.	90074689-CORRECT	31,066.00
BRR001304	NTL5200	MOTOR TRACTION 20/57 GEAR RATIO D77	NORFOLK SOUTHERN CORP.	90074689-CRV	-15,533.00
BRR001304					39,177.00
BRR001305	NTS3090	MOTOR TRACTION 20/57 GEAR RATIO D77	NORFOLK SOUTHERN CORP.	90075466	34,937.00
BRR001305					34,937.00
BRR001306	NTS3090	MOTOR TRACTION 20/57 GEAR RATIO D77	NORFOLK SOUTHERN CORP.	90083396	32,112.00
BRR001306					32,112.00
BRR001307	NTS3090	MOTOR TRACTION 20/57 GEAR RATIO D77	NORFOLK SOUTHERN CORP.	90083370	30,138.00
BRR001307					30,138.00
BRR001308	NTS3090	MOTOR TRACTION 20/57 GEAR RATIO D77	NORFOLK SOUTHERN CORP.	90083292	47,256.00
BRR001308					47,256.00
BRR001309	NTS3090	MOTOR TRACTION 20/57 GEAR RATIO D77	NORFOLK SOUTHERN CORP.	90083209	34,668.00
BRR001309					34,668.00
BRR001310	NZA5440	MOTOR TRACTION 20/57 GEAR RATIO D77	NORFOLK SOUTHERN CORP.	90083362	22,808.00
BRR001310	NZA5440	MOTOR TRACTION 20/57 GEAR RATIO D77	NORFOLK SOUTHERN CORP.	90089492	24,840.00
BRR001310					47,648.00
BRR001311	NTS3090	MOTOR TRACTION 20/57 GEAR RATIO D77	NORFOLK SOUTHERN CORP.	90083365	32,112.00
BRR001311					32,112.00
BRR001312	PNA3000	MOTOR TRACTION 20/57 GEAR RATIO D77	NORFOLK SOUTHERN CORP.	90083229	17,882.00
BRR001312	PNA3000	MOTOR INERTIAL BLOWER REPAIRED F40	NORFOLK SOUTHERN CORP.	90131694	5,250.00
BRR001312					23,132.00
BRR001313	PNA3000	MOTOR TRACTION 20/57 GEAR RATIO D77	NORFOLK SOUTHERN CORP.	90083311	16,222.00
BRR001313	PNA3000	PUMP WATER LH UTEX REPAIRED	NORFOLK SOUTHERN CORP.	90105172	11,200.00
BRR001313					27,422.00
BRR001314	NTS3090	MOTOR TRACTION 20/57 GEAR RATIO D77	NORFOLK SOUTHERN CORP.	90083361	8,111.00
BRR001314	NTS3090	MOTOR TRACTION 20/57 GEAR RATIO D77	NORFOLK SOUTHERN CORP.	90083361	20,492.00
BRR001314					28,603.00
BRR001315	NTS3090	MOTOR TRACTION 20/57 GEAR RATIO D77	NORFOLK SOUTHERN CORP.	90083360	26,703.00
BRR001315					26,703.00
BRR001316	NTS3090	MOTOR TRACTION 20/57 GEAR RATIO D77	NORFOLK SOUTHERN CORP.	90075465-BALANCE	15,069.00

BRR001316	NTS3090	MOTOR TRACTION 20/57 GEAR RATIO D77	NORFOLK SOUTHERN CORP.	90089500	19,023.00
BRR001316					34,092.00
BRR001317	NZA5440	MOTOR TRACTION 20/57 GEAR RATIO D77	NORFOLK SOUTHERN CORP.	90089454	36,033.00
BRR001317	NZA5440	MOTOR TRACTION 20/57 GEAR RATIO D77	NORFOLK SOUTHERN CORP.	90089459	32,321.00
BRR001317					68,354.00
BRR001318	NTS3090	MOTOR TRACTION 20/57 GEAR RATIO D77	NORFOLK SOUTHERN CORP.	90070015-BALANCE	15,383.00
BRR001318	NTS3090	MOTOR TRACTION 20/57 GEAR RATIO D77	NORFOLK SOUTHERN CORP.	90070016	15,383.00
BRR001318	NTS3090	MOTOR TRACTION 20/57 GEAR RATIO D77	NORFOLK SOUTHERN CORP.	90089458	15,383.00
BRR001318	NTS3090	MOTOR TRACTION 20/57 GEAR RATIO D77	NORFOLK SOUTHERN CORP.	90089458-BALANCE	839
BRR001318					46,988.00
BRR001319	PNA3000	MOTOR TRACTION 20/57 GEAR RATIO D77	NORFOLK SOUTHERN CORP.	90089487	16,222.00
BRR001319	PNA3000	PUMP PISTON COOLING PRESSURE EMD	NORFOLK SOUTHERN CORP.	90105625	3,000.00
BRR001319					19,222.00
BRR001320	PNA3000	MOTOR TRACTION 20/57 GEAR RATIO D77	NORFOLK SOUTHERN CORP.	90089486	30,138.00
BRR001320	PNA3000	PUMP WATER RIGHT BANK REPAIRED	NORFOLK SOUTHERN CORP.	90131695	1,600.00
BRR001320	PNA3000	PUMP WATER RIGHT BANK REPAIRED	NORFOLK SOUTHERN CORP.	90217640	10,400.00
BRR001320					42,138.00
BRR001321	PNA3000	MOTOR TRACTION 20/57 GEAR RATIO D77	NORFOLK SOUTHERN CORP.	90089495	23,180.00
BRR001321	PNA3000	PUMP SCAVENGING LUBE OIL REPAIRED EMD	NORFOLK SOUTHERN CORP.	90104509	5,000.00
BRR001321					28,180.00
BRR012283	NZA5442	MODULE POWER PALIX 1R-2KV-NG PL42AC	ALSTOM TRANSPORTATION INC.	90379145	16,814.19
BRR012283					16,814.19
BRR012284	NTS3092	MOTOR TRACTION PL42AC	ALSTOM TRANSPORTATION INC.	90342966	7,940.00
BRR012284	NTS3092	MOTOR TRACTION PL42AC	ALSTOM TRANSPORTATION INC.	90354363	15,880.00
BRR012284					23,820.00
BRR012291	NZA5446	BREAKER MAIN CIRCUIT ALP46	ALSTOM TRANSPORTATION INC.	90367706	17,322.10
BRR012291					17,322.10
BRR012315	PCD5200	BREAKER MAIN CIRCUIT ALP46	ALSTOM TRANSPORTATION INC.	90371764	6,670.00
BRR012315					6,670.00
BRR012316	NZA5430	BREAKER CIRCUIT MAIN VACUUM RA3	ALSTOM TRANSPORTATION INC.	90371456	6,670.00
BRR012316					6,670.00
BRR012339	PCD4000	MODULE POWER PALIX 1R-2KV-NG PL42AC	ALSTOM TRANSPORTATION INC.	90388759	16,630.00
BRR012339					16,630.00
BRR012344	NZA5442	MODULE INVERTER TRACTION REPRD PL42	ALSTOM TRANSPORTATION INC.	90404448	12,691.00
BRR012344					12,691.00
BRR013083	L052544	SIGN DESTINATION INTER RPRD C20/CO4	AXION TECHNOLOGIES	62324	212.55
BRR013083	L052544	SIGN DESTINATION INTER RPRD C20/CO4	AXION TECHNOLOGIES	62745	2,143.29
BRR013083	L052544	SIGN DESTINATION INTER RPRD C20/CO4	AXION TECHNOLOGIES	62746	3,586.67
BRR013083					5,942.51
BRR014629	L052544	PORTION CAB CONTROL EPIC II RPRD CO5	WABTEC GLOBAL SERVICES	2102247	8,040.00
BRR014629	L052544	PORTION CAB CONTROL EPIC II RPRD CO5	WABTEC GLOBAL SERVICES	2118697	10,720.00
BRR014629					18,760.00
BRR014630	NTS3015	COMPUTER CAB CNTRL OTLN RACK ASSY CO5	WABTEC GLOBAL SERVICES	2100822	1,699.50
BRR014630	L052544	COMPUTER BRAKE CONTROL UNIT CO4	WABTEC GLOBAL SERVICES	2098244	4,305.40
BRR014630	L052544	COMPUTER BRAKE CONTROL REPRD CO5	WABTEC GLOBAL SERVICES	2098244	4,350.40
BRR014630					10,355.30
BRR014631	L052544	MANIFOLD TRANSDUCER COMPLETE CO4/5/ML	WABTEC GLOBAL SERVICES	2099535	3,936.00
BRR014631	L052544	PORTION BRAKE CYLINDER CONTROL CO4	WABTEC GLOBAL SERVICES	2099535	1,400.00
BRR014631					5,336.00
BRR014632	L052544	UNIT INTRFC PULSE RPRD (LIU) CO4/CO5	WABTEC GLOBAL SERVICES	2098245	1,400.80
BRR014632	L052544	UNIT INTRFC PULSE RPRD (LIU) CO4/CO5	WABTEC GLOBAL SERVICES	2098542	1,400.80
BRR014632	L052544	UNIT INTRFC PULSE RPRD (LIU) CO4/CO5	WABTEC GLOBAL SERVICES	2098698	1,400.80
BRR014632	L052544	UNIT INTRFC PULSE RPRD (LIU) CO4/CO5	WABTEC GLOBAL SERVICES	2099536	1,400.80

BRR014632	NZA5405	COMPUTER CAB CONTROL COMMUNICATION CO4	WABTEC GLOBAL SERVICES	2098245	1,699.50
BRR014632					7,302.70
BRR014633	L052544	UNIT CONTROL CYLINDER BRAKE RPRD ML	WABTEC GLOBAL SERVICES	2099537	770
BRR014633	L052544	CONTROL ASSY PIPE BRAKE RPRD ML	WABTEC GLOBAL SERVICES	2099537	3,080.00
BRR014633					3,850.00
BRR014634	L052544	PORTION CONTROL B.P. EPIC II CO5	WABTEC GLOBAL SERVICES	2099538	3,500.97
BRR014634	L052544	UNIT INTERFACE LOCOMOTIVE RPRD ML	WABTEC GLOBAL SERVICES	2098246	2,801.60
BRR014634	L052544	UNIT INTERFACE LOCOMOTIVE RPRD ML	WABTEC GLOBAL SERVICES	2099538	1,400.80
BRR014634					7,703.37
BRR014635	L052544	UNIT DECELOSTAT D-1 PNEU COM/PL/ML	WABTEC GLOBAL SERVICES	2099572	1,500.00
BRR014635	L052544	UNIT CAB CONTROL BRAKE REPAIRED CO4	WABTEC GLOBAL SERVICES	2124057	1,540.00
BRR014635	L052544	UNIT CAB CONTROL BRAKE REPAIRED CO4	WABTEC GLOBAL SERVICES	2124060	1,540.00
BRR014635	L052544	UNIT CAB CONTROL BRAKE REPAIRED CO4	WABTEC GLOBAL SERVICES	2185188	1,540.00
BRR014635					6,120.00
BRR014638	NZA5405	COMPUTER CAB CNTRL OTLN RACK ASSY CO5	WABTEC GLOBAL SERVICES	2104047	1,699.50
BRR014638	NZA5404	COMPUTER BRAKE CONTROL UNIT CO4	WABTEC GLOBAL SERVICES	2104241	4,305.40
BRR014638	NZA5402	DECELOSTAT E-7 LNWRKS NT CRD C20/4/5	WABTEC GLOBAL SERVICES	2233374	2,025.00
BRR014638	NZA5402	DECELOSTAT E-7 LNWRKS NT CRD C20/4/5	WABTEC GLOBAL SERVICES	2325585	15,883.00
BRR014638	NZA5402	DECELOSTAT E-7 LNWRKS NT CRD C20/4/5	WABTEC GLOBAL SERVICES	2359847	15,883.00
BRR014638					39,795.90
BRR014639	L052544	MANIFOLD TRANSDUCER COMPLETE CO4/5/ML	WABTEC GLOBAL SERVICES	2106245	1,312.00
BRR014639	L052544	MANIFOLD TRANSDUCER COMPLETE CO4/5/ML	WABTEC GLOBAL SERVICES	2106289	1,312.00
BRR014639	L052544	PORTION BRAKE CYLINDER CONTROL CO4	WABTEC GLOBAL SERVICES	2103965	700
BRR014639	L052544	PORTION BRAKE CYLINDER CONTROL CO4	WABTEC GLOBAL SERVICES	2104045	700
BRR014639	L052544	PORTION CAB CONTROL EPIC II RPRD CO5	WABTEC GLOBAL SERVICES	2118650	5,360.00
BRR014639					9,384.00
BRR014640	PNA3000	PORTION CONTROL B.P. EPIC II CO5	WABTEC GLOBAL SERVICES	2103953	1,166.90
BRR014640					1,166.90
BRR014641	NZA5405	MODULE CPU MCM1 REPAIRABLE CO4	WABTEC GLOBAL SERVICES	2113384	1,000.00
BRR014641	L052544	MODULE VELOCITY FCM1 CO4/CO5	WABTEC GLOBAL SERVICES	2113384	220
BRR014641					1,220.00
BRR014642	L052544	MODULE TIMER SAFETY STM1 CO4/CO5	WABTEC GLOBAL SERVICES	2115598	800
BRR014642	L052544	MODULE MCM4 CO5	WABTEC GLOBAL SERVICES	2115598	460
BRR014642	L052544	SUPPLY POWER PSM1 E-7 REPAIRD CO4/5	WABTEC GLOBAL SERVICES	2115598	300
BRR014642					1,560.00
BRR014646	L052544	MANIFOLD TRANSDUCER COMPLETE CO4/5/ML	WABTEC GLOBAL SERVICES	2115601	2,624.00
BRR014646					2,624.00
BRR014683	NTL5200	MANIFOLD TRANSDUCER COMPLETE CO4/5/ML	WABTEC GLOBAL SERVICES	2131549	7,872.00
BRR014683	NTL5200	MANIFOLD TRANSDUCER COMPLETE CO4/5/ML	WABTEC GLOBAL SERVICES	2131854	6,560.00
BRR014683	NTL5200	MANIFOLD TRANSDUCER COMPLETE CO4/5/ML	WABTEC GLOBAL SERVICES	2133960	2,624.00
BRR014683					17,056.00
BRR014755	NZA5204	MANIFOLD TRANSDUCER COMPLETE CO4/5/ML	WABTEC GLOBAL SERVICES	2170966	1,312.00
BRR014755	NZA5204	MANIFOLD TRANSDUCER COMPLETE CO4/5/ML	WABTEC GLOBAL SERVICES	2172374	3,936.00
BRR014755	NZA5204	PORTION CONTROL B.P. EPIC II CO5	WABTEC GLOBAL SERVICES	2173644	700
BRR014755	NZA5204	PORTION CONTROL B.P. EPIC II CO5	WABTEC GLOBAL SERVICES	2186875	1,166.99
BRR014755	NZA5204	PORTION BRAKE CYLINDER CONTROL CO4	WABTEC GLOBAL SERVICES	2172374	700
BRR014755					7,814.99
BRR015203	L052544	COMPRESSOR/CONDENSOR ASSY HVAC C2O	WABTEC	1337686	8,962.00
BRR015203	L052544	COMPRESSOR/CONDENSER ASSY RA3	WABTEC	1337249	8,241.50
BRR015203					17,203.50
BRR015223	NZA5402	COMPRESSOR/CONDENSOR ASSY HVAC C2O	WABTEC	1353557	8,962.00
BRR015223					8,962.00
BRR015229	NZA5402	COMPRESSOR/CONDENSOR ASSY HVAC C2O	WABTEC	1359354	8,962.00
BRR015229					8,962.00
BRR017239	NZA5430	REFRIGERATOR LOCO 1.25 CF REPAIRED	MOTIVE EQUIPMENT INC.	32560	4,518.50
BRR017239	NZA5430	REFRIGERATOR LOCO 1.25 CF REPAIRED	MOTIVE EQUIPMENT INC.	32829	4,766.00

BRR017239						9,284.50
BRR019223	NZA5447	MOTOR TRACTION INTEGRATED TRANS A46A		ORX RAILWAY CORPORATION	42284	97,899.00
BRR019223						97,899.00
BRR019224	NZA5447	MOTOR TRACTION INTEGRATED TRANS A46A		ORX RAILWAY CORPORATION	42128	97,899.00
BRR019224						97,899.00
BRR019225	L052544	WHEEL & AXLE ASSY REPAIRED PL42		ORX RAILWAY CORPORATION	38213	14,318.00
BRR019225						14,318.00
BRR019226	L052544	WHEEL & AXLE ASSY REPAIRED PL42		ORX RAILWAY CORPORATION	38332	16,438.00
BRR019226						16,438.00
BRR019227	PNA3000	MOTOR TRACTION INTEGRATED TRANS ALP46		ORX RAILWAY CORPORATION	38260	27,976.00
BRR019227	PNA3000	MOTOR TRACTION INTEGRATED TRANS ALP46		ORX RAILWAY CORPORATION	39102	32,633.00
BRR019227						60,609.00
BRR019228	PNA3000	MOTOR TRACTION INTEGRATED TRANS ALP46		ORX RAILWAY CORPORATION	38224	27,976.00
BRR019228	PNA3000	MOTOR TRACTION INTEGRATED TRANS ALP46		ORX RAILWAY CORPORATION	38261	13,988.00
BRR019228						41,964.00
BRR019229	L052544	WHEEL & AXLE ASSY REPAIRED PL42		ORX RAILWAY CORPORATION	38212	28,636.00
BRR019229						28,636.00
BRR019230	L052544	MOTOR TRACTION INTEGRATED TRANS ALP46		ORX RAILWAY CORPORATION	38647	32,633.00
BRR019230						32,633.00
BRR019231	PNA3000	MOTOR TRACTION INTEGRATED TRANS ALP46		ORX RAILWAY CORPORATION	38516-A	32,633.00
BRR019231	PNA3000	MOTOR TRACTION INTEGRATED TRANS ALP46		ORX RAILWAY CORPORATION	38946	32,633.00
BRR019231						65,266.00
BRR019232	L052544	WHEEL & AXLE ASSY REPAIRED PL42		ORX RAILWAY CORPORATION	38173	28,636.00
BRR019232						28,636.00
BRR019235	PNA3000	WHEEL & AXLE ASSY REPAIRED PL42		ORX RAILWAY CORPORATION	38172	7,159.00
BRR019235	PNA3000	WHEEL & AXLE ASSY REPAIRED PL42		ORX RAILWAY CORPORATION	39591	25,448.00
BRR019235	PNA3000	WHEEL & AXLE ASSY REPAIRED PL42		ORX RAILWAY CORPORATION	39713	76,344.00
BRR019235						108,951.00
BRR019236	NZA5442	WHEEL & AXLE ASSY REPAIRED PL42		ORX RAILWAY CORPORATION	39477	50,896.00
BRR019236						50,896.00
BRR019237	PNA3000	WHEEL & AXLE ASSY REPAIRED PL42		ORX RAILWAY CORPORATION	38334	7,159.00
BRR019237	PNA3000	WHEEL & AXLE ASSY REPAIRED PL42		ORX RAILWAY CORPORATION	39478	25,448.00
BRR019237	PNA3000	WHEEL & AXLE ASSY REPAIRED PL42		ORX RAILWAY CORPORATION	39479-A	25,448.00
BRR019237	PNA3000	WHEEL & AXLE ASSY REPAIRED PL42		ORX RAILWAY CORPORATION	39513	25,448.00
BRR019237						83,503.00
BRR019238	PNA3000	WHEEL & AXLE ASSY REPAIRED PL42		ORX RAILWAY CORPORATION	38333	7,159.00
BRR019238	PNA3000	WHEEL & AXLE ASSY REPAIRED PL42		ORX RAILWAY CORPORATION	39592	50,896.00
BRR019238	PNA3000	WHEEL & AXLE ASSY REPAIRED PL42		ORX RAILWAY CORPORATION	38956	25,448.00
BRR019238						83,503.00
BRR019239	PNA3000	MOTOR TRACTION INTEGRATED TRANS ALP46		ORX RAILWAY CORPORATION	38557	32,633.00
BRR019239	PNA3000	MOTOR TRACTION INTEGRATED TRANS ALP46		ORX RAILWAY CORPORATION	38930	32,633.00
BRR019239						65,266.00
BRR019240	NTS3092	WHEEL & AXLE ASSY REPAIRED PL42		ORX RAILWAY CORPORATION	38911	25,448.00
BRR019240	NTS3092	WHEEL & AXLE ASSY REPAIRED PL42		ORX RAILWAY CORPORATION	38955	25,448.00
BRR019240						50,896.00
BRR019241	NTS3096	MOTOR TRACTION INTEGRATED TRANS ALP46		ORX RAILWAY CORPORATION	38765	32,633.00
BRR019241						32,633.00
BRR019242	L052544	DRIVE UNIT INTEGRATED REPAIRED A45/6		ORX RAILWAY CORPORATION	N/A	0
BRR019242						0
BRR019243	PNA3000	MOTOR TRACTION INTEGRATED TRANS ALP46		ORX RAILWAY CORPORATION	38931	32,633.00

BRR019243						32,633.00
BRR019244	NTS3096	MOTOR TRACTION INTEGRATED TRANS ALP46	ORX RAILWAY CORPORATION	38648-A		32,633.00
BRR019244	NTS3096	MOTOR TRACTION INTEGRATED TRANS ALP46	ORX RAILWAY CORPORATION	38766		32,633.00
BRR019244						65,266.00
BRR019249	NTS3096	MOTOR TRACTION INTEGRATED TRANS ALP46	ORX RAILWAY CORPORATION	38932		32,633.00
BRR019249						32,633.00
BRR019252	L052544	MOTOR TRACTION INTEGRATED TRANS ALP46	ORX RAILWAY CORPORATION	38516-B		32,633.00
BRR019252						32,633.00
BRR019253	L052544	MOTOR TRACTION INTEGRATED TRANS ALP46	ORX RAILWAY CORPORATION	38516		32,633.00
BRR019253						32,633.00
BRR019258	NTS3090	MOTOR TRACTION INTEGRATED TRANS ALP46	ORX RAILWAY CORPORATION	38870		32,633.00
BRR019258						32,633.00
BRR019259	NTS3096	MOTOR TRACTION INTEGRATED TRANS ALP46	ORX RAILWAY CORPORATION	38868		32,633.00
BRR019259						32,633.00
BRR019261	NTS3090	MOTOR TRACTION INTEGRATED TRANS ALP46	ORX RAILWAY CORPORATION	38871		32,633.00
BRR019261						32,633.00
BRR019262	NTS3096	MOTOR TRACTION INTEGRATED TRANS ALP46	ORX RAILWAY CORPORATION	38869		32,633.00
BRR019262						32,633.00
BRR019267	NTS3096	MOTOR TRACTION INTEGRATED TRANS ALP46	ORX RAILWAY CORPORATION	39028		65,266.00
BRR019267						65,266.00
BRR019272	NZA5442	WHEEL & AXLE ASSY REPAIRED PL42	ORX RAILWAY CORPORATION	39514		25,448.00
BRR019272	NZA5442	WHEEL & AXLE ASSY REPAIRED PL42	ORX RAILWAY CORPORATION	39593		25,448.00
BRR019272	NZA5442	WHEEL & AXLE ASSY REPAIRED PL42	ORX RAILWAY CORPORATION	39714		25,448.00
BRR019272	NZA5442	WHEEL & AXLE ASSY REPAIRED PL42	ORX RAILWAY CORPORATION	39778		25,448.00
BRR019272						101,792.00
BRR019273	NTS3096	MOTOR TRACTION INTEGRATED TRANS ALP46	ORX RAILWAY CORPORATION	39469		32,633.00
BRR019273	NTS3096	MOTOR TRACTION INTEGRATED TRANS ALP46	ORX RAILWAY CORPORATION	39470		65,266.00
BRR019273	NTS3096	MOTOR TRACTION INTEGRATED TRANS ALP46	ORX RAILWAY CORPORATION	39480		32,633.00
BRR019273	NTS3096	MOTOR TRACTION INTEGRATED TRANS ALP46	ORX RAILWAY CORPORATION	39542		32,633.00
BRR019273						163,165.00
BRR019308	NZA5442	WHEEL & AXLE ASSY REPAIRED PL42	ORX RAILWAY CORPORATION	N/A		0
BRR019308						0
BRR019309	NZA5442	WHEEL & AXLE ASSY REPAIRED PL42	ORX RAILWAY CORPORATION	40322		25,448.00
BRR019309	NZA5442	WHEEL & AXLE ASSY REPAIRED PL42	ORX RAILWAY CORPORATION	40398		50,896.00
BRR019309	NZA5442	WHEEL & AXLE ASSY REPAIRED PL42	ORX RAILWAY CORPORATION	40519		25,448.00
BRR019309						101,792.00
BRR019322	NZA5442	WHEEL & AXLE ASSY REPAIRED PL42	ORX RAILWAY CORPORATION	40522		25,448.00
BRR019322	NZA5442	WHEEL & AXLE ASSY REPAIRED PL42	ORX RAILWAY CORPORATION	40624		25,448.00
BRR019322						50,896.00
BRR019341	NZA5442	WHEEL & AXLE ASSY REPAIRED PL42	ORX RAILWAY CORPORATION	40625		50,896.00
BRR019341						50,896.00
BRR019451	NZA5442	WHEEL & AXLE ASSY REPAIRED PL42	ORX RAILWAY CORPORATION	43516		25,448.00
BRR019451						25,448.00
BRR021106	PNA3000	MOTOR TRACTION PL42AC	RAM INDUSTRIAL SERVICES	30-080902		4,986.00
BRR021106	PNA3000	COMPRESSOR/CONDENSER UNIT HVAC CO4	RAM INDUSTRIAL SERVICES	30-079849		11,336.00
BRR021106						16,322.00
BRR021107	PNA3000	A/C UNIT 7.2 TONS REPAIRED CO5	RAM INDUSTRIAL SERVICES	30-085062		20,320.00
BRR021107	PNA3000	A/C UNIT 7.2 TONS REPAIRED CO5	RAM INDUSTRIAL SERVICES	30-085063		20,320.00
BRR021107						40,640.00

BRR021108	L052544	COMPRESSOR/CONDENSER UNIT HVAC CO4	RAM INDUSTRIAL SERVICES	30-074045	18,119.00
BRR021108	L052544	COMPRESSOR/CONDENSER UNIT HVAC CO4	RAM INDUSTRIAL SERVICES	30-076009	18,119.00
BRR021108					36,238.00
BRR021110	L052544	COMPRESSOR/CONDENSER UNIT HVAC CO4	RAM INDUSTRIAL SERVICES	30-075385	10,293.00
BRR021110					10,293.00
BRR021115	NZA5404	COMPRESSOR/CONDENSER UNIT HVAC CO4	RAM INDUSTRIAL SERVICES	30-083483	18,819.00
BRR021115					18,819.00
BRR021118	NZA5404	COMPRESSOR/CONDENSER UNIT HVAC CO4	RAM INDUSTRIAL SERVICES	30-089971	19,939.00
BRR021118					19,939.00
BRR021121	NZA5404	COMPRESSOR/CONDENSER UNIT HVAC CO4	RAM INDUSTRIAL SERVICES INC.	30-093937	18,759.00
BRR021121					18,759.00
BRR021123	NZA5404	COMPRESSOR/CONDENSER UNIT HVAC CO4	RAM INDUSTRIAL SERVICES INC.	30-094111	19,059.00
BRR021123					19,059.00
BRR021126	NZA5404	COMPRESSOR/CONDENSER UNIT HVAC CO4	RAM INDUSTRIAL SERVICES LLC.	30-099392	18,932.00
BRR021126					18,932.00
BRR021127	NZA5404	COMPRESSOR/CONDENSER UNIT HVAC CO4	RAM INDUSTRIAL SERVICES LLC.	30-099393	19,300.00
BRR021127					19,300.00
BRR034069	L052544	POLE PANTOGRAPH TELESCOPING RPRD ALPS	BURLINGTON SAFETY LABORATORY	N/A	0
BRR034069	L052544	POLE PANTOGRAPH REPAIRED RA3	BURLINGTON SAFETY LABORATORY	N/A	0
BRR034069					0
BRR035219	L052544	A/C UNIT 7.2 TONS REPAIRED CO5	FAIVELEY TRANSPORT NORTH AMERICA	N/A	0
BRR035219					0
BRR035220	L052544	A/C UNIT 7.2 TONS REPAIRED CO5	FAIVELEY TRANSPORT NORTH AMERICA	N/A	0
BRR035220					0
BRR035221	NZA5442	CYLINDER BRAKE W/O PARKING RPRD PL42	FAIVELEY TRANSPORT NORTH AMERICA	6175578	9,792.00
BRR035221					9,792.00
BRR035222	NZA5442	CYLINDER BRAKE W/PARKING RPRD PL42	FAIVELEY TRANSPORT NORTH AMERICA	6175579	5,272.00
BRR035222	PNA3000	KIT COMPLETE ACTUATORS AND TBU PL42	FAIVELEY TRANSPORT GROUP	6165409	29,075.00
BRR035222					34,347.00
BRR035223	NZA5442	CYLINDER TREAD BRAKE PL42	FAIVELEY TRANSPORT NORTH AMERICA	6175580	6,272.00
BRR035223	PNA3000	A/C UNIT CAB REPAIRED ALP46	FAIVELEY TRANSPORT GROUP	6165305	29,075.00
BRR035223					35,347.00
BRR035224	L052544	KIT COMPLETE ACTUATORS AND TBU PL42	FAIVELEY TRANSPORT GROUP	6163561	14,098.00
BRR035224	L052544	KIT COMPLETE ACTUATORS AND TBU PL42	FAIVELEY TRANSPORT GROUP	6163636	14,098.00
BRR035224	L052544	KIT COMPLETE ACTUATORS AND TBU PL42	FAIVELEY TRANSPORT GROUP	6163691	14,098.00
BRR035224					42,294.00
BRR035225	L052544	ACTUATOR PARKING BRAKE RPRD A46A	FAIVELEY TRANSPORT NORTH AMERICA	N/A	0
BRR035225					0
BRR035226	NTS3092	KIT COMPLETE ACTUATORS AND TBU PL42	FAIVELEY TRANSPORT GROUP	6164477	29,075.00
BRR035226					29,075.00
BRR035227	L052544	ACTUATOR PARKING BRAKE RPRD A46A	FAIVELEY TRANSPORT NORTH AMERICA	N/A	0
BRR035227					0
BRR035233	L052544	BOARD DRIVE & CONTROL COMET5	FAIVELEY TRANSPORT NORTH AMERICA	N/A	0
BRR035233					0
BRR035235	L052544	ACTUATOR PARKING BRAKE RPRD A46A	FAIVELEY TRANSPORT NORTH AMERICA	N/A	0
BRR035235					0
BRR035240	L052544	KIT COMPLETE ACTUATORS AND TBU PL42	FAIVELEY TRANSPORT GROUP	6164762	29,075.00

BRR035240					29,075.00
BRR035265	NZA5242	KIT COMPLETE ACTUATORS AND TBU PL42	FAIVELEY TRANSPORT GROUP	6166857	29,075.00
BRR035265					29,075.00
BRR039110	L052544	BLOWER CONVERTER REPAIRED ALP46	NJ ELECTRIC MOTOR INC.	22644	450
BRR039110					450
BRR039111	L052544	PUMP COOLING CONVERTER REPAIRED ALP46	NEW JERSEY ELECTRIC MOTORS INC.	N/A	0
BRR039111					0
BRR039121	NWB5100	BLOWER ASSY TRACTION MOTOR B-CAR RA3	NJ ELECTRIC MOTORS INC.	23975	4,800.00
BRR039121	NWB5100	BLOWER ASSY TRACTION MOTOR B-CAR RA3	NJ ELECTRIC MOTORS INC.	24006	3,200.00
BRR039121	NWB5100	BLOWER ASSY TRACTION MOTOR B-CAR RA3	NJ ELECTRIC MOTORS INC.	24007	3,200.00
BRR039121					11,200.00
BRR043034	L052544	AFTERCOOLER ASSY TURBO REPAIRED F/GP40	WABTEC GLOBAL SERVICES	2095511	1,099.00
BRR043034					1,099.00
BRR047028	L052544	TRANSFORMER ASSY AUX & FILTER BOX RPRD	HITRAN CORPORATION	116707	900
BRR047028					900
BRR047030	NTS3031	INDUCTOR ASSY MAIN A-CAR REPAIRED RA3	HITRAN CORPORATION	117394	4,300.00
BRR047030	L052544	TRANSFORMER ASSY AUX & FILTER BOX RPRD	HITRAN CORPORATION	117125	1,200.00
BRR047030	L052544	TRANSFORMER ASSY AUX & FILTER BOX RPRD	HITRAN CORPORATION	117494	1,200.00
BRR047030					6,700.00
BRR047031	PNA3000	TRANSFORMER ASSY AUX & FILTER BOX RPRD	HITRAN CORPORATION	117499	1,200.00
BRR047031					1,200.00
BRR048117	L052544	CONTROLLER MASTER C-CAR CO4	KNORR BRAKE CORP.	5308039285	1,382.68
BRR048117					1,382.68
BRR048118	NTS3096	COMPRESSOR UNIT AIR REPAIRED ALP46	KNORR BRAKE CORP.	5308040555	7,863.45
BRR048118					7,863.45
BRR049380	L052544	UNIT MIXED DIG I/O DXH REPAIRED A46	BOMBARDIER MASS TRANSIT CORP	N/A	0
BRR049380					0
BRR049381	NTS3096	MODULE CONVERTER REPAIRED ALP46	BOMBARDIER MASS TRANSIT CORP	1115004363	28,603.18
BRR049381	NTS3096	MODULE RECTIFIER REPAIRED ALP46	BOMBARDIER MASS TRANSIT CORP	1115004439	43,155.20
BRR049381					71,758.38
BRR049393	NTS3096	MODULE RECTIFIER REPAIRED ALP46	BOMBARDIER MASS TRANSIT CORP	1115004361	25,618.50
BRR049393					25,618.50
BRR051020	L052544	BELL ELECTRONIC HARDWIRED RPRD ML	GRAHAM WHITE SALES CORPORATION	664871	433.8
BRR051020	L052544	BELL ELECTRONIC HARDWIRED RPRD ML	GRAHAM WHITE SALES CORPORATION	664872	433.8
BRR051020					867.6
BRR051022	NZA5446	HANDBRAKE ELECTRIC A46	GRAHAM WHITE SALES CORPORATION	744911	18,450.00
BRR051022					18,450.00
BRR062041	L052544	UNIT CONTROL ACCU PCB REPAIRED ML	MERAK NORTH AMERICA LLC	5308040077	969.98
BRR062041	L052544	UNIT CONTROL ACCU PCB REPAIRED ML	MERAK NORTH AMERICA LLC	5308040078	266.65
BRR062041					1,236.63
BRR066005	L052544	TURBOCHARGES 18:1 RATIO REPAIRED GP40	GE TRANSPORTATION PARTS LLC	61067877	19,085.97
BRR066005					19,085.97
BRR066007	L052544	TURBOCHARGES 18:1 RATIO REPAIRED GP40	GE TRANSPORTATION PARTS LLC	61071673	19,085.97
BRR066007					19,085.97
BRR066008	L052544	TURBOCHARGES 18:1 RATIO REPAIRED GP40	GE TRANSPORTATION PARTS LLC	61076488	19,085.97
BRR066008					19,085.97
BRR066009	L052544	TURBOCHARGER REPAIRED F40PH	GE TRANSPORTATION PARTS LLC	61083510	17,831.11

BRR066009						17,831.11
BRR066010	L052544	TURBOCHARGES 18:1 RATIO REPAIRED GP40	GE TRANSPORTATION PARTS LLC	61083511		19,085.97
BRR066010						19,085.97
BRR066026	PCD4000	TURBOCHARGES 18:1 RATIO REPAIRED GP40	GE TRANSPORTATION PARTS LLC	61225795		19,085.97
BRR066026						19,085.97
BRR077001	NZA5421	UNIT HVAC ROOF MOUNTED REPAIRED ML	mitsubishi electric power prod	TSD-HVAC-643	432	
BRR077001						432
BRR078001	L052544	MOTOR TRACTION INTEGRATED TRANS ALP46	SHERWOOD ELECTROMOTION INC.	NV111197		30,080.60
BRR078001	L052544	MOTOR TRACTION INTEGRATED TRANS ALP46	SHERWOOD ELECTROMOTION INC.	NV111298		16,935.00
BRR078001						47,015.60
BRR078002	NTS3096	MOTOR TRACTION INTEGRATED TRANS ALP46	SHERWOOD ELECTROMOTION INC.	NV111299		11,480.60
BRR078002	NTS3096	MOTOR TRACTION INTEGRATED TRANS ALP46	SHERWOOD ELECTROMOTION INC.	NV111512		11,480.60
BRR078002						22,961.20
BRR078003	L052544	MOTOR TRACTION INTEGRATED TRANS ALP46	SHERWOOD ELECTROMOTION INC.	NV111513		30,080.60
BRR078003						30,080.60
BRR078004	L052544	MOTOR TRACTION INTEGRATED TRANS ALP46	SHERWOOD ELECTROMOTION INC.	NV111257		30,080.60
BRR078004	L052544	MOTOR TRACTION INTEGRATED TRANS ALP46	SHERWOOD ELECTROMOTION INC.	NV111258		30,985.00
BRR078004	L052544	MOTOR TRACTION INTEGRATED TRANS ALP46	SHERWOOD ELECTROMOTION INC.	NV111259		30,300.60
BRR078004						91,366.20
BRR078005	L052544	MOTOR TRACTION INTEGRATED TRANS A46A	SHERWOOD ELECTROMOTION INC.	NV111288		11,700.60
BRR078005	L052544	MOTOR TRACTION INTEGRATED TRANS A46A	SHERWOOD ELECTROMOTION INC.	NV111295		11,700.60
BRR078005	L052544	MOTOR TRACTION INTEGRATED TRANS A46A	SHERWOOD ELECTROMOTION INC.	NV111297		30,080.60
BRR078005						53,481.80
BRR078006	L052544	MOTOR TRACTION INTEGRATED TRANS A46A	SHERWOOD ELECTROMOTION INC.	NV111286		11,700.60
BRR078006	L052544	MOTOR TRACTION INTEGRATED TRANS A46A	SHERWOOD ELECTROMOTION INC.	NV111287		30,300.60
BRR078006	L052544	MOTOR TRACTION INTEGRATED TRANS A46A	SHERWOOD ELECTROMOTION INC.	NV111296		11,480.60
BRR078006						53,481.80
BRR078007	NTS3092	MOTOR TRACTION PL42AC	SHERWOOD ELECTROMOTION INC.	NV111595		11,520.00
BRR078007	NTS3092	MOTOR TRACTION PL42AC	SHERWOOD ELECTROMOTION INC.	NV111596		11,300.00
BRR078007	NTS3092	MOTOR TRACTION PL42AC	SHERWOOD ELECTROMOTION INC.	NV111597		11,300.00
BRR078007	NZA5446	MOTOR TRACTION INTEGRATED TRANS ALP46	SHERWOOD ELECTROMOTION INC.	NV112377		11,480.60
BRR078007						45,600.60
BRR078008	L052544	MOTOR TRACTION PL42AC	SHERWOOD ELECTROMOTION INC.	NV111690		11,300.00
BRR078008	L052544	MOTOR TRACTION PL42AC	SHERWOOD ELECTROMOTION INC.	NV111691		11,300.00
BRR078008	L052544	MOTOR TRACTION PL42AC	SHERWOOD ELECTROMOTION INC.	NV111692		11,080.00
BRR078008						33,680.00
BRR078009	NTS3096	MOTOR TRACTION PL42AC	SHERWOOD ELECTROMOTION INC.	NV111689		10,860.00
BRR078009	NTS3096	MOTOR TRACTION PL42AC	SHERWOOD ELECTROMOTION INC.	NV111693		11,080.00
BRR078009	NTS3096	MOTOR TRACTION PL42AC	SHERWOOD ELECTROMOTION INC.	NV112562		11,080.00
BRR078009						33,020.00
BRR078010	NTS3096	MOTOR TRACTION PL42AC	SHERWOOD ELECTROMOTION INC.	NV111592		10,860.00
BRR078010	NTS3096	MOTOR TRACTION PL42AC	SHERWOOD ELECTROMOTION INC.	NV111593		10,860.00
BRR078010	NTS3096	MOTOR TRACTION PL42AC	SHERWOOD ELECTROMOTION INC.	NV111594		10,860.00
BRR078010						32,580.00
BRR078011	NTS3096	MOTOR TRACTION INTEGRATED TRANS ALP46	SHERWOOD ELECTROMOTION INC.	NV111676		30,300.60
BRR078011	NTS3096	MOTOR TRACTION INTEGRATED TRANS ALP46	SHERWOOD ELECTROMOTION INC.	NV112378		30,080.60
BRR078011	NTS3096	MOTOR TRACTION INTEGRATED TRANS ALP46	SHERWOOD ELECTROMOTION INC.	NV112381		30,080.60
BRR078011						90,461.80
BRR078012	NTS3096	MOTOR TRACTION INTEGRATED TRANS ALP46	SHERWOOD ELECTROMOTION INC.	NV111678		11,700.60
BRR078012	NTS3096	MOTOR TRACTION INTEGRATED TRANS ALP46	SHERWOOD ELECTROMOTION INC.	NV111679		12,302.24
BRR078012	NTS3096	MOTOR TRACTION INTEGRATED TRANS ALP46	SHERWOOD ELECTROMOTION INC.	NV112380		11,480.60
BRR078012						35,483.44
BRR078013	NTS3096	MOTOR TRACTION INTEGRATED TRANS ALP46	SHERWOOD ELECTROMOTION INC.	NV111680		30,080.60
BRR078013	NTS3096	MOTOR TRACTION INTEGRATED TRANS ALP46	SHERWOOD ELECTROMOTION INC.	NV112602		30,080.60
BRR078013	NTS3096	MOTOR TRACTION INTEGRATED TRANS ALP46	SHERWOOD ELECTROMOTION INC.	NV112603		30,080.60

BRR078013						90,241.80
BRR078014	NTS3096	MOTOR TRACTION INTEGRATED TRANS ALP46	SHERWOOD ELECTROMOTION INC.	NV112110		30,080.60
BRR078014	NTS3096	MOTOR TRACTION INTEGRATED TRANS ALP46	SHERWOOD ELECTROMOTION INC.	NV112379		30,080.60
BRR078014						60,161.20
BRR078015	L052544	MOTOR TRACTION PL42AC	SHERWOOD ELECTROMOTION INC.	NV112563		11,080.00
BRR078015	L052544	MOTOR TRACTION PL42AC	SHERWOOD ELECTROMOTION INC.	NV112564		10,860.00
BRR078015						21,940.00
BRR078016	NTS3092	MOTOR TRACTION PL42AC	SHERWOOD ELECTROMOTION INC.	NV112565		11,080.00
BRR078016	NTS3092	MOTOR TRACTION PL42AC	SHERWOOD ELECTROMOTION INC.	NV112566		10,860.00
BRR078016						21,940.00
BRR078017	L052544	MOTOR TRACTION INTEGRATED TRANS ALP46	SHERWOOD ELECTROMOTION INC.	NV111514		30,300.60
BRR078017						30,300.60
BRR078018	L052544	MOTOR TRACTION INTEGRATED TRANS ALP46	SHERWOOD ELECTROMOTION INC.	NV111677		31,122.24
BRR078018						31,122.24
BRR078019	L052544	MOTOR TRACTION INTEGRATED TRANS ALP46	SHERWOOD ELECTROMOTION INC.	NV112108		30,765.00
BRR078019						30,765.00
BRR078020	NTL5200	MOTOR TRACTION INTEGRATED TRANS ALP46	SHERWOOD ELECTROMOTION INC.	NV112109		11,480.60
BRR078020						11,480.60
BRR078023	PNA3000	MOTOR TRACTION INTEGRATED TRANS ALP46	SHERWOOD ELECTROMOTION INC.	N/A		0
BRR078023						0
BRR078024	NZA5446	MOTOR TRACTION INTEGRATED TRANS ALP46	SHERWOOD ELECTROMOTION INC.	NV113419		30,300.60
BRR078024						30,300.60
BRR078025	NZA5446	MOTOR TRACTION INTEGRATED TRANS ALP46	SHERWOOD ELECTROMOTION INC.	NV113417		30,300.60
BRR078025						30,300.60
BRR078026	NZA5446	MOTOR TRACTION INTEGRATED TRANS ALP46	SHERWOOD ELECTROMOTION INC.	NV113418		11,480.60
BRR078026						11,480.60
BRR078027	NZA5446	MOTOR TRACTION INTEGRATED TRANS ALP46	SHERWOOD ELECTROMOTION INC.	NV113416		30,765.00
BRR078027						30,765.00
BRR078028	NZA5446	MOTOR TRACTION INTEGRATED TRANS ALP46	SHERWOOD ELECTROMOTION INC.	NV113415		11,480.60
BRR078028						11,480.60
BS1501001	PKZ5200	RESISTOR UNIT .5 OHMS 3 TAPS 200W	ALSTOM SIGNALING INC	7000085411		12,864.00
BS1501001	PKZ5200	FILTER LINE	ALSTOM SIGNALING INC	7000085608		208,412.17
BS1501001	PKZ5200	FILTER INPUT	ALSTOM SIGNALING INC	7000085411		212,443.20
BS1501001	PKZ5200	RELAY VANE SOLID STATE 100HZ 110V AC	ALSTOM SIGNALING INC	7000088818		92,129.46
BS1501001	PKZ5200	RELAY VANE SOLID STATE 100HZ 110V AC	ALSTOM SIGNALING INC	7000089117		260,130.24
BS1501001	PKZ5200	RELAY VANE SOLID STATE 100HZ 110V AC	ALSTOM SIGNALING INC	7000089538		178,839.54
BS1501001	PKZ5200	RELAY VANE SOLID STATE 100HZ 110V AC	ALSTOM SIGNALING INC	7000091451		10,838.76
BS1501001	PKZ5200	TRANSFORMER UNIVERSAL TYPE UT	ALSTOM SIGNALING INC	7000084130		409,226.40
BS1501001	PKZ5200	TRANSFORMER UNIVERSAL TYPE UT	ALSTOM SIGNALING INC	7000084130A		5,115.33
BS1501001						1,389,999.10
BS1502001	PJX5200	NJT00863- P/N N159020 RH-A10 SWITCH	ANSALDO STS USA INC.	101734-2016		29,946.00
BS1502001	PJX5200	NJT00863- P/N N163419 LH-A10 SWITCH	ANSALDO STS USA INC.	105328-2016		19,964.00
BS1502001	PJX5200	NJT00863- SHIPPING COST FOR 6 UNITS.	ANSALDO STS USA INC.	N/A		0
BS1502001	PJX5200	NJT-00863 P/N N163419 LH-A10 SWITCH	ANSALDO STS USA INC.	105328-2016		12,471.00
BS1502001						62,381.00
BS1603001	PHZ5100	THE PO IS FOR THE MATERIAL FROM RAILCOMM	RAILCOMM LLC	BILL001137		32,106.63
BS1603001	PHZ5100	THE PO IS FOR THE MATERIAL FROM RAILCOMM	RAILCOMM LLC	BILL001256		25,685.30
BS1603001	PHZ5100	THE PO IS FOR THE MATERIAL FROM RAILCOMM	RAILCOMM LLC	BILL001419		6,421.33
BS1603001						64,213.26
BT1705001	PAS1213	PAECETRAK ANNUAL MAINTENANCE AND HOSTING	BEM SYSTEMS INC.	10-3953CNEE-07		22,000.00
BT1705001						22,000.00

C71922	NVE5100	90' CLASS 1 TREATED CATENARY POLES DELIV	VALLEY POWER INC.	1493428-01	54,402.00
C71922					54,402.00
C71946	NVE5100	80' CATENARY POLES - CLASS 1	LYNX COMMUNICATIONS	22924	27,508.20
C71946					27,508.20
C72019	L052544	"BEARING ROLLER 6-1/2"X 12" JOURNAL RA3"	JAMAICA BEARINGS COMPANY	620892	23,472.00
C72019	L052544	BEARING ROLLER 6X11 COMETS	JAMAICA BEARINGS COMPANY	620893	2,528.00
C72019	L052544	BEARING WHEEL WITH END CAP ML	JAMAICA BEARINGS COMPANY	620894	1,460.00
C72019					27,460.00
C72151	L052544	TREADBRAKE UNIT ALP45	FAIVELEY TRANSPORT NORTH AMERICA	N/A	0
C72151					0
C72455	NVA5100	HURRICANE SANDY EMERGENCY REPAIRS	TIMOTHY P. BRYAN ELECTRIC CO INC	7297	139,194.00
C72455	NVA5100	HURRICANE SANDY EMERGENCY REPAIRS	TIMOTHY P. BRYAN ELECTRIC CO INC	7329	15,466.00
C72455					154,660.00
C72465	NVE5100	DRILL INSTALL CASINGS FOR COMPROMISED	CASE FOUNDATION COMPANY	1-112012	268,520.00
C72465					268,520.00
C72499	PHB5100	MMC EMERGENCY ROOF REPAIRS DUE TO HURRIC	G & M EASTERN CONTRACTING INC.	12-0012R	31,176.72
C72499					31,176.72
C72592	PHB5100	EMERGENCY GROUTING FOR PIERS - NJCL U.G.	IEW CONSTRUCTION GROUP INC	1-110112-113012	87,775.20
C72592					87,775.20
C72730	NVE5100	EMERGENCY SERVICES FOR DAMAGES CAUSED BY	CONTI ENTERPRISES INC.	1-113012	213,900.15
C72730					213,900.15
C73487	NJV2100	FURNISH INSTALL AND MAINTAIN TEMPORARY	JOHNNY ON THE SPOT INC.	J-1182150	7,310.00
C73487	NJV2100	FURNISH INSTALL AND MAINTAIN TEMPORARY	JOHNNY ON THE SPOT INC.	J-1182151	15,180.00
C73487	NJV2100	FURNISH INSTALL AND MAINTAIN TEMPORARY	JOHNNY ON THE SPOT INC.	J-1183133	570
C73487	NJV2100	FURNISH INSTALL AND MAINTAIN TEMPORARY	JOHNNY ON THE SPOT INC.	J-1184162	285
C73487	NJV2100	FURNISH INSTALL AND MAINTAIN TEMPORARY	JOHNNY ON THE SPOT INC.	J-1187689	630
C73487	NJV2100	FURNISH INSTALL AND MAINTAIN TEMPORARY	JOHNNY ON THE SPOT INC.	J-1188119	9,765.00
C73487	NJV2100	FURNISH INSTALL AND MAINTAIN TEMPORARY	JOHNNY ON THE SPOT INC.	J-1188120	4,960.00
C73487	NJV2100	FURNISH INSTALL AND MAINTAIN TEMPORARY	JOHNNY ON THE SPOT INC.	J-1188672	285
C73487	NJV2100	FURNISH INSTALL AND MAINTAIN TEMPORARY	JOHNNY ON THE SPOT INC.	J-1189158	380
C73487	NJV2100	FURNISH INSTALL AND MAINTAIN TEMPORARY	JOHNNY ON THE SPOT INC.	J-1193874	11,760.00
C73487	NJV2100	FURNISH INSTALL AND MAINTAIN TEMPORARY	JOHNNY ON THE SPOT INC.	J-1193875	5,720.00
C73487	NJV2100	FURNISH INSTALL AND MAINTAIN TEMPORARY	JOHNNY ON THE SPOT INC.	J-1200784	11,760.00
C73487	NJV2100	FURNISH INSTALL AND MAINTAIN TEMPORARY	JOHNNY ON THE SPOT INC.	J-1200785	5,720.00
C73487	NJV2100	FURNISH INSTALL AND MAINTAIN TEMPORARY	JOHNNY ON THE SPOT INC.	J-1201437	4,310.00
C73487	NJV2100	FURNISH INSTALL AND MAINTAIN TEMPORARY	JOHNNY ON THE SPOT INC.	J-1203023	3,980.00
C73487	NJV2100	FURNISH INSTALL AND MAINTAIN TEMPORARY	JOHNNY ON THE SPOT INC.	J-1205510	5,720.00
C73487	NJV2100	FURNISH INSTALL AND MAINTAIN TEMPORARY	JOHNNY ON THE SPOT INC.	J-1210249	4,975.00
C73487	NJV2100	FURNISH INSTALL AND MAINTAIN TEMPORARY	JOHNNY ON THE SPOT INC.	J-1210731	12,760.00
C73487	NJV2100	FURNISH INSTALL AND MAINTAIN TEMPORARY	JOHNNY ON THE SPOT INC.	J-1210732	5,720.00
C73487	NJV2100	FURNISH INSTALL AND MAINTAIN TEMPORARY	JOHNNY ON THE SPOT INC.	J-1217213	5,230.00
C73487	NJV2100	FURNISH INSTALL AND MAINTAIN TEMPORARY	JOHNNY ON THE SPOT INC.	J-1218145	2,985.00
C73487					120,005.00
C73612	L052544	TREADBRAKE UNIT ALP45	FAIVELEY TRANSPORT NORTH AMERICA	N/A	0
C73612					0
C73614	L052544	TREADBRAKE UNIT ALP45	FAIVELEY TRANSPORT NORTH AMERICA	N/A	0
C73614	L052544	MARSH# 2029856 S/N 53787	FAIVELEY TRANSPORT NORTH AMERICA	N/A	0
C73614					0
C74138	NVE5100	EMERGENCY SERVICES FOR DAMAGES CAUSED BY	CONTI ENTERPRISES INC.	1211900-250060	7,742.92
C74138	NVE5100	EMERGENCY SERVICES FOR DAMAGES CAUSED BY	CONTI ENTERPRISES INC.	1211900-250070	13,031.67
C74138					20,774.59
C74271	L052544	TREADBRAKE UNIT ALP45	FAIVELEY TRANSPORT NORTH AMERICA	N/A	0
C74271	L052544	MARSH# 2022599 S/N 151726	FAIVELEY TRANSPORT NORTH AMERICA	N/A	0
C74271					0
C74499	PMR5100	HURRICANE SANDY PATH TRACK & STRUCTURE	JOHN O'HARA COMPANY INC.	16130	95,475.00
C74499	PMR5100	HURRICANE SANDY PATH TRACK & STRUCTURE	JOHN O'HARA COMPANY INC.	16157	41,325.00
C74499	PMR5100	HURRICANE SANDY PATH TRACK & STRUCTURE	JOHN O'HARA COMPANY INC.	16190	13,297.15
C74499	PMR5100	HURRICANE SANDY PATH TRACK & STRUCTURE	JOHN O'HARA COMPANY INC.	16191	7,899.85

C74499					157,997.00
C74677	NJR4500	EMERGENCY GENERATOR-RIVER LINE	CONTI ENTERPRISES INC.	1211900-250020	4,182.40
C74677	NJR4500	RE-ROOF NEWARK LIGHT RAIL VBF	CONTI ENTERPRISES INC.	1211900-250030	35,188.18
C74677	NJR4500	CUTTING CLEARING DEBRIS DISPOSAL-NLR	CONTI ENTERPRISES INC.	1211900-250010	17,593.61
C74677	NJR4500	EMERGENCY GENERATOR RENTAL-HBLRT	CONTI ENTERPRISES INC.	1211900-250050	35,691.67
C74677	NJR4500	EMERGENCY GENERATOR RENTAL-HBLRT	CONTI ENTERPRISES INC.	1211900-250050-0	9,095.93
C74677					101,751.79
H01084	K092907	275/70R22.5 MICHELIN BUS TIRES	EDWARDS TIRE CO. INC.	71930	4,926.50
H01084					4,926.50
H01117	K092907	RIP-UP EXISTING CARPET LIFTEXISTING MODU	INFINITY FLOORS LLC	1867	30,530.26
H01117					30,530.26
H01626	K092907	MICHELIN BUS TIRES (18 PLY)	EDWARDS TIRE CO. INC.	74725	1,970.60
H01626					1,970.60
H01697	K092907	SODIUM CHLORIDE ROCK SALT - CC GRADE	T & B SPECIALTIES INC.	32279	3,924.90
H01697					3,924.90
H02381	K092907	BLD3 CARPET EXTRACTOR #56265003 AQUACLEA	BORTEK INDUSTRIES INC.	N/A	0
H02381	K092907	BLD2 3 FLOOR STRIPPER MACHINE #56390051	BORTEK INDUSTRIES INC.	N/A	0
H02381	K092907	#56390045 VELCRO2SIDED20 FOR STRPPER MAC	BORTEK INDUSTRIES INC.	N/A	0
H02381	K092907	BLD2 3 FLLOOR CLEARNER #56302330 MICROMA	BORTEK INDUSTRIES INC.	N/A	0
H02381					0
H04001	K092907	DAMAGE TO RENTED LIFT # 452266314	HERTZ EQUIPMENT RENTAL CORP.	26622097-001	6,626.00
H04001					6,626.00
L00613	NZE0100	AD IO4158606 16-029 K.MURRAY 060216	NJ ADVANCE MEDIA LLC	IO4158606-060220	45.24
L00613	PHR0100	AD IO4320244 17-022X R.SOSA 033017 SL	NJ ADVANCE MEDIA LLC	IO4320244-031320	204.6
L00613	PHR0100	AD IO4320250 17-022X R.SOSA 031317 TT	NJ ADVANCE MEDIA LLC	IO4320250-031320	60.32
L00613	NZE0100	AD IO4320331 17-006X R.SOSA 031617 SL	NJ ADVANCE MEDIA LLC	IO4320331-031620	258.85
L00613	NZE0100	AD IO4320329 17-006X R.SOSA 031617 TT	NJ ADVANCE MEDIA LLC	IO4320329-031620	75.98
L00613	PBA0100	AD IO4323109 16-042 M.SOTOLONGO 032017	NJ ADVANCE MEDIA LLC	IO4323109-032020	226.3
L00613	PBA0100	AD IO4323320 16-042X M.SOTOLONGO 032017	NJ ADVANCE MEDIA LLC	IO4323320-032020	67.86
L00613	NXF0100	AD IO4370733 16-049X M.SOTOLONGO 060917	NJ ADVANCE MEDIA LLC	IO4370733-060920	257.3
L00613	NXF0100	AD IO4370735 16-049X M.SOTOLONGO 060917	NJ ADVANCE MEDIA LLC	IO4370735-060920	77.14
L00613	NXD0100	AD IO4370548 17-007 M.SOTOLONGO 060917	NJ ADVANCE MEDIA LLC	IO4370548-060920	133.3
L00613	NXD0100	AD IO4370552 17-007 M.SOTOLONGO 060917	NJ ADVANCE MEDIA LLC	IO4370552-060920	47.56
L00613	RFD0100	AD IO4382389 16-035X M.SOTOLONGO 070317	NJ ADVANCE MEDIA LLC	IO4382389-070320	66.12
L00613	RFD0100	AD IO4382391 16-035X M.SOTOLONGO 070317	NJ ADVANCE MEDIA LLC	IO4382391-070320	223.2
L00613					1,743.77
L00980	RJN2100	PROVIDE DESIGN,ENGINEERING,CONSTRUCTION ASSIST	Aecom USA Inc	2000001117-10	160,192.07
L00980	RJN2100	PROVIDE DESIGN,ENGINEERING,CONSTRUCTION ASSIST	Aecom USA Inc	2000028264-12	147,930.01
L00980	RJN2100	PROVIDE DESIGN,ENGINEERING,CONSTRUCTION ASSIST	Aecom USA Inc	2000037776	90,261.69
L00980	RJN2100	PROVIDE DESIGN,ENGINEERING,CONSTRUCTION ASSIST	Aecom USA Inc	2000069839-14	165,206.15
L00980	RJN2100	PROVIDE DESIGN,ENGINEERING,CONSTRUCTION ASSIST	Aecom USA Inc	2000075676	69,680.24
L00980	RJN2100	PROVIDE DESIGN,ENGINEERING,CONSTRUCTION ASSIST	Aecom USA Inc	2000087896	51,880.34
L00980	RJN2100	PROVIDE DESIGN,ENGINEERING,CONSTRUCTION ASSIST	Aecom USA Inc	2000104331	65,722.22
L00980	RJN2100	PROVIDE DESIGN,ENGINEERING,CONSTRUCTION ASSIST	Aecom USA Inc	2000113055	45,848.04
L00980	RJN2100	PROVIDE DESIGN,ENGINEERING,CONSTRUCTION ASSIST	Aecom USA Inc	2000126491-19	55,268.25
L00980	RJN2100	PROVIDE DESIGN,ENGINEERING,CONSTRUCTION ASSIST	Aecom USA Inc	2000141366-20	69,562.21
L00980	RJN2100	PROVIDE DESIGN,ENGINEERING,CONSTRUCTION ASSIST	Aecom USA Inc	200015170-11	368,067.07
L00980	RJN2100	PROVIDE DESIGN,ENGINEERING,CONSTRUCTION ASSIST	Aecom USA Inc	2000154927-21	38,838.21
L00980	RJN2100	PROVIDE DESIGN,ENGINEERING,CONSTRUCTION ASSIST	Aecom USA Inc	2000166520-22	40,351.53
L00980	RJN2100	PROVIDE DESIGN,ENGINEERING,CONSTRUCTION ASSIST	Aecom USA Inc	2000179278-23	81,557.74
L00980	RJN2100	PROVIDE DESIGN,ENGINEERING,CONSTRUCTION ASSIST	Aecom USA Inc	2000193400-24	134,260.13
L00980	RJN2100	PROVIDE DESIGN,ENGINEERING,CONSTRUCTION ASSIST	Aecom USA Inc	2000203834-25	123,819.02
L00980	RJN2100	PROVIDE DESIGN,ENGINEERING,CONSTRUCTION ASSIST	Aecom USA Inc	2000215791-25	61,879.75
L00980	RJN2100	PROVIDE DESIGN,ENGINEERING,CONSTRUCTION ASSIST	Aecom USA Inc	2000228665	50,004.63
L00980	RJN2100	PROVIDE DESIGN,ENGINEERING,CONSTRUCTION ASSIST	Aecom USA Inc	2000241008-28	80,629.88
L00980	RJN2100	PROVIDE DESIGN,ENGINEERING,CONSTRUCTION ASSIST	Aecom USA Inc	2000299214	4,690.89
L00980	RJN2100	PROVIDE DESIGN,ENGINEERING,CONSTRUCTION ASSIST	Aecom USA Inc	2000340132-30	3,546.18
L00980	RJN2100	PROVIDE DESIGN,ENGINEERING,CONSTRUCTION ASSIST	Aecom USA Inc	2000371991-31	7,169.57
L00980	RJN2100	PROVIDE DESIGN,ENGINEERING,CONSTRUCTION ASSIST	Aecom USA Inc	2000377539-32	416.6
L00980	RJN2100	PROVIDE DESIGN,ENGINEERING,CONSTRUCTION ASSIST	Aecom USA Inc	2000407193-33	14,101.36
L00980	RJN2100	PROVIDE DESIGN,ENGINEERING,CONSTRUCTION ASSIST	Aecom USA Inc	2000440275-34	12,168.27
L00980	RJN2100	PROVIDE DESIGN,ENGINEERING,CONSTRUCTION ASSIST	Aecom USA Inc	2000452261-35	5,317.23
L00980	RJN2100	PROVIDE DESIGN ENGINEERING CONSTRUCTION	AECOM TECHNICAL SERVICES INC	37860026-02	151,740.67
L00980	RJN2100	PROVIDE DESIGN ENGINEERING CONSTRUCTION	AECOM TECHNICAL SERVICES INC	37887368-03	130,748.65
L00980	RJN2100	PROVIDE DESIGN ENGINEERING CONSTRUCTION	AECOM TECHNICAL SERVICES INC	37904502-04	124,378.44
L00980	RJN2100	PROVIDE DESIGN ENGINEERING CONSTRUCTION	AECOM TECHNICAL SERVICES INC	37912973-05	204,785.96
L00980	RJN2100	PROVIDE DESIGN ENGINEERING CONSTRUCTION	AECOM TECHNICAL SERVICES INC	37939766-6	262,675.09
L00980	RJN2100	PROVIDE DESIGN,ENGINEERING,CONSTRUCTION ASSIST	Aecom USA Inc	37961657-7	259,310.53
L00980	RJN2100	PROVIDE DESIGN,ENGINEERING,CONSTRUCTION ASSIST	Aecom USA Inc	37975463-8	125,987.38
L00980	RJN2100	PROVIDE DESIGN,ENGINEERING,CONSTRUCTION ASSIST	Aecom USA Inc	37983758-9	178,106.39

L00980	SMS2300	Addition of a portion of the Board approved 5% conting	Aecom USA Inc	2000531641-36	90,966.43
L00980	SMS2300	Addition of a portion of the Board approved 5% conting	Aecom USA Inc	2000539958-37	5,402.89
L00980	SMS2300	Addition of a portion of the Board approved 5% conting	Aecom USA Inc	2000561199-38	5,337.03
L00980	SMS2300	Addition of a portion of the Board approved 5% conting	Aecom USA Inc	2000572155-39	1,942.73
L00980	SMS2300	Addition of a portion of the Board approved 5% conting	Aecom USA Inc	2000585981-40	1,921.40
L00980	SMS2300	Addition of a portion of the Board approved 5% conting	Aecom USA Inc	2000592887-41	1,422.72
L00980					3,493,095.59
L01079	PBN0100	TEMPORARY ADMINISTRATIVE SERVICES TO	PREMIER STAFFING OF NEW YORK INC	361143	1,333.43
L01079	PBN0100	TEMPORARY ADMINISTRATIVE SERVICES TO	PREMIER STAFFING OF NEW YORK INC	361296	1,204.43
L01079	PBN0100	TEMPORARY ADMINISTRATIVE SERVICES TO	PREMIER STAFFING OF NEW YORK INC	361651	1,663.24
L01079	PBN0100	TEMPORARY ADMINISTRATIVE SERVICES TO	PREMIER STAFFING OF NEW YORK INC	361969	1,182.93
L01079	PBN0100	TEMPORARY ADMINISTRATIVE SERVICES TO	PREMIER STAFFING OF NEW YORK INC	362279	1,663.24
L01079	PBN0100	TEMPORARY ADMINISTRATIVE SERVICES TO	PREMIER STAFFING OF NEW YORK INC	362600	1,670.55
L01079	PBN0100	TEMPORARY ADMINISTRATIVE SERVICES TO	PREMIER STAFFING OF NEW YORK INC	362938	1,649.05
L01079	PBN0100	TEMPORARY ADMINISTRATIVE SERVICES TO	PREMIER STAFFING OF NEW YORK INC	363640	1,649.05
L01079	PBN0100	TEMPORARY ADMINISTRATIVE SERVICES TO	PREMIER STAFFING OF NEW YORK INC	363590	1,319.24
L01079	PBN0100	TEMPORARY ADMINISTRATIVE SERVICES TO	PREMIER STAFFING OF NEW YORK INC	363867	1,319.24
L01079	PBN0100	TEMPORARY ADMINISTRATIVE SERVICES TO	PREMIER STAFFING OF NEW YORK INC	364097	1,649.05
L01079	PBN0100	TEMPORARY ADMINISTRATIVE SERVICES TO	PREMIER STAFFING OF NEW YORK INC	364530	1,319.24
L01079	PBN0100	TEMPORARY ADMINISTRATIVE SERVICES TO	PREMIER STAFFING OF NEW YORK INC	364745	1,319.24
L01079	PBN0100	TEMPORARY ADMINISTRATIVE SERVICES TO	PREMIER STAFFING OF NEW YORK INC	365030	1,319.24
L01079	PBN0100	TEMPORARY ADMINISTRATIVE SERVICES TO	PREMIER STAFFING OF NEW YORK INC	365683	1,319.24
L01079					21,580.41
L01424	PHR0100	AD NJT-011 R.SOSA 16-016X 061916	INDEPENDENT MEDIA SALES &	NJT-011	258
L01424	NZE0100	AD NJT-015 17-006X B.DELITTO 031617	INDEPENDENT MEDIA SALES &	NJT-015	312
L01424	PBA0100	AD NJT-016 16-042X M.SOTOLONGO 031717	INDEPENDENT MEDIA SALES &	NJT-016	255
L01424					825
L01565	PXB2200	NJ TRANSIT CONTRACT NO. 15-044 RARITAN RIVER BRID	Hardesty & Hanover / Gannet Fleming,	3309	59,275.82
L01565	PXB2200	NJ TRANSIT CONTRACT NO. 15-044	HARDESTY & HANOVER/GANNET	15044-01	246,937.41
L01565	PXB2200	NJ TRANSIT CONTRACT NO. 15-044	HARDESTY & HANOVER/GANNET	15044-02	206,702.42
L01565	PXB2200	NJ TRANSIT CONTRACT NO. 15-044	HARDESTY & HANOVER/GANNET	15044-03	255,635.78
L01565	PXB2200	NJ TRANSIT CONTRACT NO. 15-044	HARDESTY & HANOVER/GANNET	15044-04	1,228,429.40
L01565	PXB2200	NJ TRANSIT CONTRACT NO. 15-044	HARDESTY & HANOVER/GANNET	15044-05	1,016,719.95
L01565	PXB2200	NJ TRANSIT CONTRACT NO. 15-044	HARDESTY & HANOVER/GANNET	15044-06	447,201.73
L01565	PXB2200	NJ TRANSIT CONTRACT NO. 15-044	HARDESTY & HANOVER/GANNET	15044-07	982,612.97
L01565	PXB2200	NJ TRANSIT CONTRACT NO. 15-044	HARDESTY & HANOVER/GANNET	15044-08	871,469.93
L01565	PXB2200	NJ TRANSIT CONTRACT NO. 15-044	HARDESTY & HANOVER/GANNET	15044-09	828,538.88
L01565	PXB2200	NJ TRANSIT CONTRACT NO. 15-044	HARDESTY & HANOVER/GANNET	15044-10	560,862.77
L01565	PXB2200	NJ TRANSIT CONTRACT NO. 15-044	HARDESTY & HANOVER/GANNET	15044-11	320,275.84
L01565	PXB2200	NJ TRANSIT CONTRACT NO. 15-044	HARDESTY & HANOVER/GANNET	15044-12	435,366.20
L01565	PXB2200	NJ TRANSIT CONTRACT NO. 15-044	HARDESTY & HANOVER/GANNET	15044-13	402,423.88
L01565	PXB2200	NJ TRANSIT CONTRACT NO. 15-044	HARDESTY & HANOVER/GANNET	15044-14	509,148.84
L01565	PXB2200	NJ TRANSIT CONTRACT NO. 15-044	HARDESTY & HANOVER/GANNET	15044-15	234,980.44
L01565	PXB2200	NJ TRANSIT CONTRACT NO. 15-044 RARITAN RIVER BRID	Hardesty & Hanover / Gannet Fleming,	15044-16	74,749.16
L01565	PXB2200	NJ TRANSIT CONTRACT NO. 15-044 RARITAN RIVER BRID	Hardesty & Hanover / Gannet Fleming,	15044-17	57,769.70
L01565	PXB2200	NJ TRANSIT CONTRACT NO. 15-044 RARITAN RIVER BRID	Hardesty & Hanover / Gannet Fleming,	15044-19	216,473.57
L01565	PXB2200	NJ TRANSIT CONTRACT NO. 15-044 RARITAN RIVER BRID	Hardesty & Hanover / Gannet Fleming,	15044-20	347,080.29
L01565	PXB2200	NJ TRANSIT CONTRACT NO. 15-044 RARITAN RIVER BRID	Hardesty & Hanover / Gannet Fleming,	15044-21	623,091.07
L01565	PXB2200	NJ TRANSIT CONTRACT NO. 15-044 RARITAN RIVER BRID	Hardesty & Hanover / Gannet Fleming,	15044-22	838,945.24
L01565	PXB2200	NJ TRANSIT CONTRACT NO. 15-044 RARITAN RIVER BRID	Hardesty & Hanover / Gannet Fleming,	15044-23	1,034,579.18
L01565	PXB2200	NJ TRANSIT CONTRACT NO. 15-044 RARITAN RIVER BRID	Hardesty & Hanover / Gannet Fleming,	15044-24	802,244.13
L01565	PXB2200	NJ TRANSIT CONTRACT NO. 15-044 RARITAN RIVER BRID	Hardesty & Hanover / Gannet Fleming,	15044-25	808,528.64
L01565	PXB2200	NJ TRANSIT CONTRACT NO. 15-044 RARITAN RIVER BRID	Hardesty & Hanover / Gannet Fleming,	15044-26	962,685.98
L01565	PXB2200	NJ TRANSIT CONTRACT NO. 15-044 RARITAN RIVER BRID	Hardesty & Hanover / Gannet Fleming,	15044-27	1,082,277.95
L01565	PXB2200	NJ TRANSIT CONTRACT NO. 15-044 RARITAN RIVER BRID	Hardesty & Hanover / Gannet Fleming,	15044-28	1,682,987.60
L01565	PXB2200	NJ TRANSIT CONTRACT NO. 15-044 RARITAN RIVER BRID	Hardesty & Hanover / Gannet Fleming,	15044-29	2,021,032.06
L01565	PXB2200	NJ TRANSIT CONTRACT NO. 15-044 RARITAN RIVER BRID	Hardesty & Hanover / Gannet Fleming,	15044-30	1,653,424.29
L01565	PXB2200	NJ TRANSIT CONTRACT NO. 15-044 RARITAN RIVER BRID	Hardesty & Hanover / Gannet Fleming,	15044-31	1,137,292.01
L01565	PXB2200	NJ TRANSIT CONTRACT NO. 15-044 RARITAN RIVER BRID	Hardesty & Hanover / Gannet Fleming,	15044-32	1,280,916.08
L01565	PXB2200	NJ TRANSIT CONTRACT NO. 15-044 RARITAN RIVER BRID	Hardesty & Hanover / Gannet Fleming,	15044-33	627,398.65
L01565	PXB2200	NJ TRANSIT CONTRACT NO. 15-044 RARITAN RIVER BRID	Hardesty & Hanover / Gannet Fleming,	15044-34	665,846.30
L01565	PXB2200	NJ TRANSIT CONTRACT NO. 15-044 RARITAN RIVER BRID	Hardesty & Hanover / Gannet Fleming,	15044-36	271,828.99
L01565	PXB2200	NJ TRANSIT CONTRACT NO. 15-044 RARITAN RIVER BRID	Hardesty & Hanover / Gannet Fleming,	15044-37	636,639.57
L01565	PXB2200	NJ TRANSIT CONTRACT NO. 15-044 RARITAN RIVER BRID	Hardesty & Hanover / Gannet Fleming,	15044-19	216,473.57
L01565	PXB2200	NJ TRANSIT CONTRACT NO. 15-044 RARITAN RIVER BRID	Hardesty & Hanover / Gannet Fleming,	15044-20	347,080.29
L01565	PXB2200	NJ TRANSIT CONTRACT NO. 15-044 RARITAN RIVER BRID	Hardesty & Hanover / Gannet Fleming,	15044-21	623,091.07
L01565	PXB2200	NJ TRANSIT CONTRACT NO. 15-044 RARITAN RIVER BRID	Hardesty & Hanover / Gannet Fleming,	15044-22	838,945.24
L01565	PXB2200	NJ TRANSIT CONTRACT NO. 15-044 RARITAN RIVER BRID	Hardesty & Hanover / Gannet Fleming,	15044-23	1,034,579.18
L01565	PXB2200	NJ TRANSIT CONTRACT NO. 15-044 RARITAN RIVER BRID	Hardesty & Hanover / Gannet Fleming,	15044-24	802,244.13
L01565	PXB2200	NJ TRANSIT CONTRACT NO. 15-044 RARITAN RIVER BRID	Hardesty & Hanover / Gannet Fleming,	15044-25	808,528.64
L01565	PXB2200	NJ TRANSIT CONTRACT NO. 15-044 RARITAN RIVER BRID	Hardesty & Hanover / Gannet Fleming,	15044-26	962,685.98
L01565	PXB2200	NJ TRANSIT CONTRACT NO. 15-044 RARITAN RIVER BRID	Hardesty & Hanover / Gannet Fleming,	15044-27	1,082,277.95
L01565	PXB2200	NJ TRANSIT CONTRACT NO. 15-044 RARITAN RIVER BRID	Hardesty & Hanover / Gannet Fleming,	15044-28	1,682,987.60
L01565	PXB2200	NJ TRANSIT CONTRACT NO. 15-044 RARITAN RIVER BRID	Hardesty & Hanover / Gannet Fleming,	15044-29	2,021,032.06
L01565	PXB2200	NJ TRANSIT CONTRACT NO. 15-044 RARITAN RIVER BRID	Hardesty & Hanover / Gannet Fleming,	15044-30	1,653,424.29
L01565	PXB2200	NJ TRANSIT CONTRACT NO. 15-044 RARITAN RIVER BRID	Hardesty & Hanover / Gannet Fleming,	15044-31	1,137,292.01
L01565	PXB2200	NJ TRANSIT CONTRACT NO. 15-044 RARITAN RIVER BRID	Hardesty & Hanover / Gannet Fleming,	15044-32	1,280,916.08
L01565	PXB2200	NJ TRANSIT CONTRACT NO. 15-044 RARITAN RIVER BRID	Hardesty & Hanover / Gannet Fleming,	15044-33	627,398.65
L01565	PXB2200	NJ TRANSIT CONTRACT NO. 15-044 RARITAN RIVER BRID	Hardesty & Hanover / Gannet Fleming,	15044-34	665,846.30
L01565	PXB2200	NJ TRANSIT CONTRACT NO. 15-044 RARITAN RIVER BRID	Hardesty & Hanover / Gannet Fleming,	15044-35	590,465.11
L01565	PXB2200	NJ TRANSIT CONTRACT NO. 15-044 RARITAN RIVER BRID	Hardesty & Hanover / Gannet Fleming,	15044-36	271,828.99

L01691	PCK8000	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	INV-00437534	2,460.51
L01691	PCK8000	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	INV-00438565	587.69
L01691	PCK8000	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	INV-00440384	813.72
L01691	PCK8000	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	INV-00444359	632.92
L01691	PCK8000	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	INV-00444364	1,446.72
L01691	PCK8000	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	INV-00447786	813.72
L01691	PCK8000	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	INV-00447790	1,808.40
L01691	PCK8000	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	INV-00451233	881.53
L01691	PCK8000	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	INV-00451236	1,808.40
L01691	PCK8000	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	INV-00454622	1,446.72
L01691	PCK8000	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	INV-00457915	1,288.39
L01691	PCK8000	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	INV-00461283	813.72
L01691	PCK8000	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	INV-00464293	813.72
L01691	PCK8000	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	INV-00470425	813.72
L01691	PCK8000	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	INV-00473925	685.2
L01691	PCK8000	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	INV-00478805	1,288.39
L01691	PCK8000	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	INV-00486149	745.91
L01691	PCK8000	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	INV-00499358	1,220.58
L01691	PCK8000	TEMPORARY INSPECTION SERVICES TO SUPPORT THE H	System One Holdings LLC	INV-00688743	605.8
L01691					59,435.72
L01723	PCX5200	ANNUAL RENTAL OF 200 HP STEAM HIGH	MILLER & CHITTY CO. INC.	300970	6,500.00
L01723	PCX5200	ANNUAL RENTAL OF 200 HP STEAM HIGH	MILLER & CHITTY CO. INC.	300972	6,500.00
L01723	PCX5200	ANNUAL RENTAL OF 200 HP STEAM HIGH	MILLER & CHITTY CO. INC.	300973	6,500.00
L01723	PCX5200	ANNUAL RENTAL OF 200 HP STEAM HIGH	MILLER & CHITTY CO. INC.	300976	6,500.00
L01723	PCX5200	ANNUAL RENTAL OF 200 HP STEAM HIGH	MILLER & CHITTY CO. INC.	300980	6,500.00
L01723	PCX5200	ANNUAL RENTAL OF 200 HP STEAM HIGH	MILLER & CHITTY CO. INC.	300981	6,500.00
L01723	PCX5200	ANNUAL RENTAL OF 200 HP STEAM HIGH	MILLER & CHITTY CO. INC.	300982	6,500.00
L01723	PCX5200	ANNUAL RENTAL OF 200 HP STEAM HIGH	MILLER & CHITTY CO. INC.	300985	6,500.00
L01723	PCX5200	ANNUAL RENTAL OF 200 HP STEAM HIGH	MILLER & CHITTY CO. INC.	300988	6,500.00
L01723	PCX5200	ANNUAL RENTAL OF 200 HP STEAM HIGH	MILLER & CHITTY CO. INC.	300989	6,500.00
L01723	PCX5200	ANNUAL RENTAL OF 200 HP STEAM HIGH	MILLER & CHITTY CO. INC.	300990	6,500.00
L01723	PCX5200	ANNUAL RENTAL OF 200 HP STEAM HIGH	MILLER & CHITTY CO. INC.	300994	6,500.00
L01723					78,000.00
L02109	RJT4000	GSA SCHEDULE 70/GS-35F-374BA	FUTURE SKIES INC	1-PT2	5,664.00
L02109	RJT4000	GSA SCHEDULE 70/GS-35F-374BA	FUTURE SKIES INC	2-PT2	17,088.00
L02109	RJT4000	GSA SCHEDULE 70/GS-35F-374BA	FUTURE SKIES INC	3-PT2	17,088.00
L02109	RJT4000	GSA SCHEDULE 70/GS-35F-374BA	FUTURE SKIES INC	4-PT2	13,632.00
L02109					53,472.00
L02554	PAB4100	PROVIDE AIR MONITORING SERVICES FOR	TTI ENVIRONMENTAL INC.	16-884JUL16	765
L02554	PAB4100	PROVIDE AIR MONITORING SERVICES FOR	TTI ENVIRONMENTAL INC.	16-884NOV16	154
L02554	PAB4100	PROVIDE AIR MONITORING SERVICES FOR	TTI ENVIRONMENTAL INC.	16-884OCT16	3,146.00
L02554					4,065.00
L02555	PAB4100	ABATEMENT OF ASBESTOS-CONTAINING	PERNACO INC.	P28-2416	37,904.00
L02555					37,904.00
L02633	RJT4000	GSA SCHEDULE 70/GS-35F-374BA	FUTURE SKIES INC	1-ES2	4,896.00
L02633	RJT4000	GSA SCHEDULE 70/GS-35F-374BA	FUTURE SKIES INC	2-ES2	13,344.00
L02633	RJT4000	GSA SCHEDULE 70/GS-35F-374BA	FUTURE SKIES INC	3-ES2	18,048.00
L02633	RJT4000	GSA SCHEDULE 70/GS-35F-374BA	FUTURE SKIES INC	4-ES2	13,536.00
L02633					49,824.00
L02635	PCX5100	FY17: HOBOKEN: ASSEMBLE AND TEST THE 3 P	AMERICAN MOBILITY PRODUCTS INC	2588	2,200.00
L02635					2,200.00
L03292	PCP4000	PROVIDE LEAK REPAIRS TO ESCALATOR PIT	SPARWICK CONTRACTING INC.	N/A	0
L03292					0
L03464	PMX8004	TEMPORARY SERVICES FOR CONTRACT REVIEW	PREMIER STAFFING OF NEW YORK INC	365676	1,831.50
L03464	PMX8004	TEMPORARY SERVICES FOR CONTRACT REVIEW	PREMIER STAFFING OF NEW YORK INC	365946	1,188.00
L03464	PMX8004	TEMPORARY SERVICES FOR CONTRACT REVIEW	PREMIER STAFFING OF NEW YORK INC	366545	891
L03464	PMX8004	TEMPORARY SERVICES FOR CONTRACT REVIEW	PREMIER STAFFING OF NEW YORK INC	367103	643.5
L03464	PMX8004	TEMPORARY SERVICES FOR CONTRACT REVIEW	PREMIER STAFFING OF NEW YORK INC	367385	1,782.00
L03464	PMX8004	TEMPORARY SERVICES FOR CONTRACT REVIEW	PREMIER STAFFING OF NEW YORK INC	367647	544.5
L03464	PMX8004	TEMPORARY SERVICES FOR CONTRACT REVIEW	HUMANEDGE INC	370122	693
L03464	PMX8004	TEMPORARY SERVICES FOR CONTRACT REVIEW	HUMANEDGE INC	371600	1,188.00
L03464	PMX8004	TEMPORARY SERVICES FOR CONTRACT REVIEW	HUMANEDGE INC	371869	990
L03464	PMX8004	TEMPORARY SERVICES FOR CONTRACT REVIEW	HUMANEDGE INC	372164	891
L03464	PMX8004	TEMPORARY SERVICES FOR CONTRACT REVIEW	HUMANEDGE INC	372466	1,287.00
L03464	PMX8004	TEMPORARY SERVICES FOR CONTRACT REVIEW	HUMANEDGE INC	373018	297
L03464	PMX8004	TEMPORARY SERVICES FOR CONTRACT REVIEW	HUMANEDGE INC	373692	198
L03464	PMX8004	TEMPORARY SERVICES FOR CONTRACT REVIEW	HUMANEDGE INC	374172	396
L03464	PMX8004	TEMPORARY SERVICES FOR CONTRACT REVIEW OF PRO	HumanEdge Inc	375805	396
L03464	PMX8004	TEMPORARY SERVICES FOR CONTRACT REVIEW	HUMANEDGE INC	376788	346.5
L03464	PMX8004	TEMPORARY SERVICES FOR CONTRACT REVIEW	HUMANEDGE INC	377080	1,089.00
L03464	PMX8004	TEMPORARY SERVICES FOR CONTRACT REVIEW	HUMANEDGE INC	377416	990

L03464	PMX8004	TEMPORARY SERVICES FOR CONTRACT REVIEW	HUMANEDGE INC	377721	297
L03464	PMX8004	TEMPORARY SERVICES FOR CONTRACT REVIEW	HUMANEDGE INC	378402	198
L03464	PMX8004	TEMPORARY SERVICES FOR CONTRACT REVIEW OF PROJ	HumanEdge Inc	384589	1,584.00
L03464	PMX8004	TEMPORARY SERVICES FOR CONTRACT REVIEW OF PROJ	HumanEdge Inc	385357	396
L03464	PMX8004	TEMPORARY SERVICES FOR CONTRACT REVIEW OF PROJ	HumanEdge Inc	386531	297
L03464	PMX8004	TEMPORARY SERVICES FOR CONTRACT REVIEW OF PROJ	HumanEdge Inc	387284	891
L03464	PMX8004	TEMPORARY SERVICES FOR CONTRACT REVIEW OF PROJ	HumanEdge Inc	388387	396
L03464					19,701.00
L03949	PMX8010	TEMPORARY ADMINISTRATIVE SERVICES TO	SYSTEM ONE HOLDINGS LLC	INV-00336976	956.48
L03949	PMX8010	TEMPORARY ADMINISTRATIVE SERVICES TO	SYSTEM ONE HOLDINGS LLC	INV-00339832	1,240.44
L03949	PMX8010	TEMPORARY ADMINISTRATIVE SERVICES TO	SYSTEM ONE HOLDINGS LLC	INV-00344216	1,195.60
L03949	PMX8010	TEMPORARY ADMINISTRATIVE SERVICES TO	SYSTEM ONE HOLDINGS LLC	INV-00350397	1,195.60
L03949	PMX8010	TEMPORARY ADMINISTRATIVE SERVICES TO	SYSTEM ONE HOLDINGS LLC	INV-00355736	478.24
L03949	PMX8010	TEMPORARY ADMINISTRATIVE SERVICES TO	SYSTEM ONE HOLDINGS LLC	INV-00356503	956.48
L03949	PMX8010	TEMPORARY ADMINISTRATIVE SERVICES TO	SYSTEM ONE HOLDINGS LLC	INV-00359902	1,195.60
L03949	PMX8010	TEMPORARY ADMINISTRATIVE SERVICES TO	SYSTEM ONE HOLDINGS LLC	INV-00362814	1,195.60
L03949	PMX8010	TEMPORARY ADMINISTRATIVE SERVICES TO	SYSTEM ONE HOLDINGS LLC	INV-00365275	239.12
L03949	PMX8010	TEMPORARY ADMINISTRATIVE SERVICES TO	SYSTEM ONE HOLDINGS LLC	INV-00368220	956.48
L03949	PMX8010	TEMPORARY ADMINISTRATIVE SERVICES TO	SYSTEM ONE HOLDINGS LLC	INV-00371964	1,195.60
L03949	PMX8010	TEMPORARY ADMINISTRATIVE SERVICES TO	SYSTEM ONE HOLDINGS LLC	INV-00378875	1,076.04
L03949	PMX8010	TEMPORARY ADMINISTRATIVE SERVICES TO	SYSTEM ONE HOLDINGS LLC	INV-00381715	1,195.60
L03949	PMX8010	TEMPORARY ADMINISTRATIVE SERVICES TO	SYSTEM ONE HOLDINGS LLC	INV-00384872	1,195.60
L03949	PMX8010	TEMPORARY ADMINISTRATIVE SERVICES TO	SYSTEM ONE HOLDINGS LLC	INV-00388408	1,195.60
L03949	PMX8010	TEMPORARY ADMINISTRATIVE SERVICES TO	SYSTEM ONE HOLDINGS LLC	INV-00391587	956.48
L03949	PMX8010	TEMPORARY ADMINISTRATIVE SERVICES TO	SYSTEM ONE HOLDINGS LLC	INV-00394839	1,195.60
L03949	PMX8010	TEMPORARY ADMINISTRATIVE SERVICES TO	SYSTEM ONE HOLDINGS LLC	INV-00399272	717.36
L03949	PMX8010	TEMPORARY ADMINISTRATIVE SERVICES TO	SYSTEM ONE HOLDINGS LLC	INV-00404176	717.36
L03949	PMX8010	TEMPORARY ADMINISTRATIVE SERVICES TO SUPPORT T	System One Holdings LLC	INV-00532235	397.6
L03949	PMX8010	TEMPORARY ADMINISTRATIVE SERVICES TO SUPPORT T	System One Holdings LLC	INV-00532389	910.4
L03949	PMX8010	TEMPORARY ADMINISTRATIVE SERVICES TO SUPPORT T	System One Holdings LLC	INV-00538669	1,138.00
L03949	PMX8010	TEMPORARY ADMINISTRATIVE SERVICES TO SUPPORT T	System One Holdings LLC	INV-00542359	910.4
L03949	PMX8010	TEMPORARY ADMINISTRATIVE SERVICES TO SUPPORT T	System One Holdings LLC	INV-00546115	1,138.00
L03949	PMX8010	TEMPORARY ADMINISTRATIVE SERVICES TO SUPPORT T	System One Holdings LLC	INV-00552887	1,138.00
L03949	PMX8010	TEMPORARY ADMINISTRATIVE SERVICES TO SUPPORT T	System One Holdings LLC	INV-00556712	910.4
L03949	PMX8010	TEMPORARY ADMINISTRATIVE SERVICES TO SUPPORT T	System One Holdings LLC	INV-00560487	682.8
L03949	PMX8010	TEMPORARY ADMINISTRATIVE SERVICES TO SUPPORT T	System One Holdings LLC	INV-00567819	1,138.00
L03949	PMX8010	TEMPORARY ADMINISTRATIVE SERVICES TO SUPPORT T	System One Holdings LLC	INV-00570856	1,081.10
L03949	PMX8010	TEMPORARY ADMINISTRATIVE SERVICES TO SUPPORT T	System One Holdings LLC	INV-00574290	995.75
L03949	PMX8010	TEMPORARY ADMINISTRATIVE SERVICES TO SUPPORT T	System One Holdings LLC	INV-00577206	1,138.00
L03949	PMX8010	TEMPORARY ADMINISTRATIVE SERVICES TO SUPPORT T	System One Holdings LLC	INV-00580379	597.45
L03949	PMX8010	TEMPORARY ADMINISTRATIVE SERVICES TO SUPPORT T	System One Holdings LLC	INV-00583761	1,081.10
L03949	PMX8010	TEMPORARY ADMINISTRATIVE SERVICES TO SUPPORT T	System One Holdings LLC	INV-00591672	682.8
L03949	PMX8010	TEMPORARY ADMINISTRATIVE SERVICES TO SUPPORT T	System One Holdings LLC	INV-00593996	1,138.00
L03949	PMX8010	TEMPORARY ADMINISTRATIVE SERVICES TO SUPPORT T	System One Holdings LLC	INV00532389	910.4
L03949	PMX8010	TEMPORARY ADMINISTRATIVE SERVICES TO SUPPORT T	System One Holdings LLC	INV00538669	1,138.00
L03949					36,181.08
L05600	RJT4000	TECHNICIAN LABOR AS PER CTCI PROPOSAL	COMMERCIAL TELECOMMUNICATIONS	27334	6,840.00
L05600	RJT4000	PARTS TO CREATE A NEW IDF IN THE	COMMERCIAL TELECOMMUNICATIONS	27334	5,700.00
L05600					12,540.00
L05667	RJT4000	INSTALL MONITORS THAT ARE REQUIRED FOR	ATLANTICOM INC.	17-03006	3,780.00
L05667	RJT4000	UNFORESEEN CIRCUMSTANCES	ATLANTICOM INC.	17-03006	1,680.00
L05667					5,460.00
L05864	PHR3000	FY16: HOBOKEN TERMINAL: INSTALLATION OF	ROSELLE GLASS CO. INC.	29895	2,365.00
L05864					2,365.00
L06335	PHW5100	FABRICATE AND DELIVER PROTOTYPE WAYSIDE	BENFIELD ELECTRIC SUPPLY INC.	N/A	0
L06335					0
L06990	RJT4000	INSTALL WAP AND CAMERAS	Commercial Telecommunications	28267	3,485.00
L06990	RJT4000	INSTALL WAP AND CAMERAS	COMMERCIAL TELECOMMUNICATIONS	N/A	0
L06990	RJT4000	CONTINGENCIES	COMMERCIAL TELECOMMUNICATIONS	N/A	0
L06990					3,485.00
L06991	PBN0250	TEMPORARY FINANCIAL POSITION TO SUPPORT	HUMANEDGE INC	371347	2,600.00
L06991	PBN0250	TEMPORARY FINANCIAL POSITION TO SUPPORT	HUMANEDGE INC	371595	2,600.00
L06991	PBN0250	TEMPORARY FINANCIAL POSITION TO SUPPORT	HUMANEDGE INC	371864	2,405.00
L06991	PBN0250	TEMPORARY FINANCIAL POSITION TO SUPPORT	HUMANEDGE INC	372159	2,746.25
L06991	PBN0250	TEMPORARY FINANCIAL POSITION TO SUPPORT	HUMANEDGE INC	372461	2,600.00
L06991	PBN0250	TEMPORARY FINANCIAL POSITION TO SUPPORT	HUMANEDGE INC	372741	2,600.00
L06991	PBN0250	TEMPORARY FINANCIAL POSITION TO SUPPORT	HUMANEDGE INC	373014	2,600.00
L06991	PBN0250	TEMPORARY FINANCIAL POSITION TO SUPPORT	HUMANEDGE INC	373406	2,405.00
L06991	PBN0250	TEMPORARY FINANCIAL POSITION TO SUPPORT	HUMANEDGE INC	373688	1,852.50
L06991	PBN0250	TEMPORARY FINANCIAL POSITION TO SUPPORT	HUMANEDGE INC	374168	2,372.50
L06991	PBN0250	TEMPORARY FINANCIAL POSITION TO SUPPORT	HUMANEDGE INC	374360	2,600.00
L06991	PBN0250	TEMPORARY FINANCIAL POSITION TO SUPPORT	HUMANEDGE INC	374651	2,600.00
L06991	PBN0250	TEMPORARY FINANCIAL POSITION TO SUPPORT	HUMANEDGE INC	374873	2,372.50

L06991	PBN0250	TEMPORARY FINANCIAL POSITION TO SUPPORT	HUMANEDGE INC	375116	2,242.50
L06991	PBN0250	TEMPORARY FINANCIAL POSITION TO SUPPORT	HUMANEDGE INC	375533	2,600.00
L06991	PBN0250	TEMPORARY FINANCIAL POSITION TO SUPPORT	HUMANEDGE INC	375795	2,210.00
L06991	PBN0250	TEMPORARY FINANCIAL POSITION TO SUPPORT	HUMANEDGE INC	376094	2,600.00
L06991	PBN0250	TEMPORARY FINANCIAL POSITION TO SUPPORT	HUMANEDGE INC	376632	2,600.00
L06991	PBN0250	TEMPORARY FINANCIAL POSITION TO SUPPORT	HUMANEDGE INC	376779	2,242.50
L06991	PBN0250	TEMPORARY FINANCIAL POSITION TO SUPPORT	HUMANEDGE INC	377070	2,600.00
L06991	PBN0250	TEMPORARY FINANCIAL POSITION TO SUPPORT	HUMANEDGE INC	377406	2,470.00
L06991	PBN0250	TEMPORARY FINANCIAL POSITION TO SUPPORT	HUMANEDGE INC	377711	2,600.00
L06991	PBN0250	TEMPORARY FINANCIAL POSITION TO SUPPORT	HUMANEDGE INC	378042	2,600.00
L06991	PBN0250	TEMPORARY FINANCIAL POSITION TO SUPPORT	HUMANEDGE INC	378396	2,600.00
L06991	PBN0250	TEMPORARY FINANCIAL POSITION TO SUPPORT	HUMANEDGE INC	378792	2,600.00
L06991	PBN0250	TEMPORARY FINANCIAL POSITION TO SUPPORT	HUMANEDGE INC	379077	2,600.00
L06991	PBN0250	TEMPORARY FINANCIAL POSITION TO SUPPORT	HUMANEDGE INC	379359	2,080.00
L06991	PBN0250	TEMPORARY FINANCIAL POSITION TO SUPPORT	HUMANEDGE INC	379618	2,080.00
L06991	PBN0250	TEMPORARY FINANCIAL POSITION TO SUPPORT	HUMANEDGE INC	379854	2,080.00
L06991	PBN0250	TEMPORARY FINANCIAL POSITION TO SUPPORT THE RES	HumanEdge Inc	380183	2,600.00
L06991	PBN0250	TEMPORARY FINANCIAL POSITION TO SUPPORT THE RES	HumanEdge Inc	380497	2,502.50
L06991	PBN0250	TEMPORARY FINANCIAL POSITION TO SUPPORT THE RES	HumanEdge Inc	380760	2,600.00
L06991	PBN0250	TEMPORARY FINANCIAL POSITION TO SUPPORT THE RES	HumanEdge Inc	381034	2,600.00
L06991	PBN0250	TEMPORARY FINANCIAL POSITION TO SUPPORT THE RES	HumanEdge Inc	381330	2,600.00
L06991	PBN0250	TEMPORARY FINANCIAL POSITION TO SUPPORT THE RES	HumanEdge Inc	381613	2,080.00
L06991	PBN0250	TEMPORARY FINANCIAL POSITION TO SUPPORT THE RES	HumanEdge Inc	382084	2,600.00
L06991	PBN0250	TEMPORARY FINANCIAL POSITION TO SUPPORT THE RES	HumanEdge Inc	382192	2,145.00
L06991	PBN0250	TEMPORARY FINANCIAL POSITION TO SUPPORT THE RES	HumanEdge Inc	382446	2,600.00
L06991	PBN0250	TEMPORARY FINANCIAL POSITION TO SUPPORT THE RES	HumanEdge Inc	382763	1,560.00
L06991	PBN0250	TEMPORARY FINANCIAL POSITION TO SUPPORT THE RES	HumanEdge Inc	383004	2,600.00
L06991	PBN0250	TEMPORARY FINANCIAL POSITION TO SUPPORT THE RES	HumanEdge Inc	383245	2,600.00
L06991	PBN0250	TEMPORARY FINANCIAL POSITION TO SUPPORT THE RES	HumanEdge Inc	383489	2,600.00
L06991	PBN0250	TEMPORARY FINANCIAL POSITION TO SUPPORT THE RES	HumanEdge Inc	383747	2,600.00
L06991	PBN0250	TEMPORARY FINANCIAL POSITION TO SUPPORT THE RES	HumanEdge Inc	383994	2,080.00
L06991	PBN0250	TEMPORARY FINANCIAL POSITION TO SUPPORT THE RES	HumanEdge Inc	384580	4,680.00
L06991	PBN0250	TEMPORARY FINANCIAL POSITION TO SUPPORT THE RES	HumanEdge Inc	385007	2,600.00
L06991	PBN0250	TEMPORARY FINANCIAL POSITION TO SUPPORT THE RES	HumanEdge Inc	385350	2,600.00
L06991	PBN0250	TEMPORARY FINANCIAL POSITION TO SUPPORT THE RES	HumanEdge Inc	385733	2,600.00
L06991	PBN0250	TEMPORARY FINANCIAL POSITION TO SUPPORT THE RES	HumanEdge Inc	386089	2,600.00
L06991	PBN0250	TEMPORARY FINANCIAL POSITION TO SUPPORT THE RES	HumanEdge Inc	386524	2,600.00
L06991	PBN0250	TEMPORARY FINANCIAL POSITION TO SUPPORT THE RES	HumanEdge Inc	386893	2,080.00
L06991	PBN0250	TEMPORARY FINANCIAL POSITION TO SUPPORT THE RES	HumanEdge Inc	387278	2,080.00
L06991	PBN0250	TEMPORARY FINANCIAL POSITION TO SUPPORT THE RES	HumanEdge Inc	387642	2,600.00
L06991	PBN0250	TEMPORARY FINANCIAL POSITION TO SUPPORT THE RES	HumanEdge Inc	387987	2,600.00
L06991	PBN0250	TEMPORARY FINANCIAL POSITION TO SUPPORT THE RES	HumanEdge Inc	388381	2,600.00
L06991					137,166.25
L07530	RSV0220	ADD LINE 1	WINDELS MARX LANE & MITTENDORF	38879	6,800.00
L07530	RSV0220	ADD LINE 1	WINDELS MARX LANE & MITTENDORF	40998	10,460.00
L07530	RSV0220	ADD LINE 1	WINDELS MARX LANE & MITTENDORF	42952	1,380.00
L07530	RSV0220	ADD LINE 1	WINDELS MARX LANE & MITTENDORF	42952A	600
L07530	RSV0220	ADD LINE 1	WINDELS MARX LANE & MITTENDORF	45402	1,840.00
L07530	RSV0220	ADD LINE 1 DESIGNATION LETTER - AUGUST 1, 2016 (SE	Windels Marx Lane & Mittendorf LLP	45402A	518.5
L07530	RSV0220	ADD LINE 1	WINDELS MARX LANE & MITTENDORF	48719	9,240.00
L07530	RSV0220	ADD LINE 1	WINDELS MARX LANE & MITTENDORF	50427	11,295.24
L07530	RSV0220	ADD LINE 1 DESIGNATION LETTER - AUGUST 1, 2016 (SE	Windels Marx Lane & Mittendorf LLP	54640	9,393.36
L07530	RSV0220	ADD LINE 1	WINDELS MARX LANE & MITTENDORF	56600	2,085.86
L07530	RSV0220	ADD LINE 1 DESIGNATION LETTER - AUGUST 1, 2016 (SE	Windels Marx Lane & Mittendorf LLP	58985	6,720.00
L07530	RSV0220	ADD LINE 1 DESIGNATION LETTER - AUGUST 1, 2016 (SE	Windels Marx Lane & Mittendorf LLP	58985A	2,186.00
L07530	RSV0220	ADD LINE 1 DESIGNATION LETTER - AUGUST 1, 2016 (SE	Windels Marx Lane & Mittendorf LLP	60428	6,698.00
L07530	RSV0220	ADD LINE 1 DESIGNATION LETTER - AUGUST 1, 2016 (SE	Windels Marx Lane & Mittendorf LLP	62567	17,720.00
L07530	RSV0220	ADD LINE 1 DESIGNATION LETTER - AUGUST 1, 2016 (SE	Windels Marx Lane & Mittendorf LLP	65876	35,660.00
L07530	RSV0220	ADD LINE 1 DESIGNATION LETTER - AUGUST 1, 2016 (SE	Windels Marx Lane & Mittendorf LLP	68024	26,505.00
L07530	RSV0220	ADD LINE 1 DESIGNATION LETTER - AUGUST 1, 2016 (SE	Windels Marx Lane & Mittendorf LLP	68077	13,478.00
L07530	RSV0220	ADD LINE 1 DESIGNATION LETTER - AUGUST 1, 2016 (SE	Windels Marx Lane & Mittendorf LLP	69861	9,780.00
L07530	RSV0220	ADD LINE 1 DESIGNATION LETTER - AUGUST 1, 2016 (SE	Windels Marx Lane & Mittendorf LLP	71267	2,720.08
L07530	RSV0220	ADD LINE 1 DESIGNATION LETTER - AUGUST 1, 2016 (SE	Windels Marx Lane & Mittendorf LLP	75694	60
L07530					175,140.04
L07538	PAH5201	DRAW DOWN PO FOR A TEN MONTH LEASE OF	TNT EQUIPMENT SALES & RENTAL	18002558-0001	6,000.00
L07538	PAH5201	DRAW DOWN PO FOR A TEN MONTH LEASE OF	TNT EQUIPMENT SALES & RENTAL	18002558-0003	6,000.00
L07538	PAH5201	DRAW DOWN PO FOR A TEN MONTH LEASE OF	TNT EQUIPMENT SALES & RENTAL	18002558-0004	6,000.00
L07538	PAH5201	DRAW DOWN PO FOR A TEN MONTH LEASE OF	TNT EQUIPMENT SALES & RENTAL	18002558-0005	6,000.00
L07538	PAH5201	DRAW DOWN PO FOR A TEN MONTH LEASE OF	TNT EQUIPMENT SALES & RENTAL	18002558-0006	6,000.00
L07538	PAH5201	DRAW DOWN PO FOR A TEN MONTH LEASE OF ONE ELL	TNT Equipment Sales & Rental	18002558-0007	6,000.00
L07538	PAH5201	DRAW DOWN PO FOR A TEN MONTH LEASE OF ONE ELL	TNT Equipment Sales & Rental	18002558-0008	6,000.00
L07538					42,000.00
L07873	L052544	SEE ATTACHED QUOTE / SAMSON ELECTRICAL	SAMSON ELECTRICAL SUPPLY CO	1127775-01	18,774.01
L07873	L052544	SEE ATTACHED QUOTE / SAMSON ELECTRICAL	SAMSON ELECTRICAL SUPPLY CO	1127775-02	2,520.65
L07873	L052544	SEE ATTACHED QUOTE / SAMSON ELECTRICAL	SAMSON ELECTRICAL SUPPLY CO	1127775-03	2,250.46
L07873	L052544	SEE ATTACHED QUOTE / SAMSON ELECTRICAL	SAMSON ELECTRICAL SUPPLY CO	1127775-04	922.7
L07873	L052544	SEE ATTACHED QUOTE / SAMSON ELECTRICAL	SAMSON ELECTRICAL SUPPLY CO	1127775-05	486.43
L07873	L052544	SEE ATTACHED QUOTE / SAMSON ELECTRICAL	SAMSON ELECTRICAL SUPPLY CO	1127775-06	659.77
L07873					25,614.02

L07915	RCV5200	COMMUNICATIONS BUNGALOW 8X10 CUSTOM	LYNX COMMUNICATIONS	1813	31,300.00
L07915					31,300.00
L07950	RDF0217	TEMPORARY ADMINISTRATIVE POSITION TO	HUMANEDGE INC	373404	1,001.28
L07950	RDF0217	TEMPORARY ADMINISTRATIVE POSITION TO	HUMANEDGE INC	373686	844.83
L07950	RDF0217	TEMPORARY ADMINISTRATIVE POSITION TO	HUMANEDGE INC	374166	1,251.60
L07950	RDF0217	TEMPORARY ADMINISTRATIVE POSITION TO	HUMANEDGE INC	374357	164.27
L07950	RDF0217	TEMPORARY ADMINISTRATIVE POSITION TO	HUMANEDGE INC	374655	750.96
L07950	RDF0217	TEMPORARY ADMINISTRATIVE POSITION TO	HUMANEDGE INC	374876	750.96
L07950	RDF0217	TEMPORARY ADMINISTRATIVE POSITION TO	HUMANEDGE INC	375119	207.45
L07950	RDF0217	TEMPORARY ADMINISTRATIVE POSITION TO	HUMANEDGE INC	375536	1,251.60
L07950	RDF0217	TEMPORARY ADMINISTRATIVE POSITION TO	HUMANEDGE INC	375798	1,011.61
L07950	RDF0217	TEMPORARY ADMINISTRATIVE POSITION TO	HUMANEDGE INC	376097	1,001.28
L07950	RDF0217	TEMPORARY ADMINISTRATIVE POSITION TO	HUMANEDGE INC	376635	359.84
L07950	RDF0217	TEMPORARY ADMINISTRATIVE POSITION TO	HUMANEDGE INC	377073	750.96
L07950	RDF0217	TEMPORARY ADMINISTRATIVE POSITION TO	HUMANEDGE INC	377409	1,251.60
L07950	RDF0217	TEMPORARY ADMINISTRATIVE POSITION TO	HUMANEDGE INC	377714	1,251.60
L07950	RDF0217	TEMPORARY ADMINISTRATIVE POSITION TO	HUMANEDGE INC	378046	250.32
L07950	RDF0217	TEMPORARY ADMINISTRATIVE POSITION TO	HUMANEDGE INC	378399	250.32
L07950	RDF0217	TEMPORARY ADMINISTRATIVE POSITION TO	HUMANEDGE INC	378796	750.96
L07950	RDF0217	TEMPORARY ADMINISTRATIVE POSITION TO	HUMANEDGE INC	379081	1,251.60
L07950	RDF0217	TEMPORARY ADMINISTRATIVE POSITION TO	HUMANEDGE INC	379363	1,251.60
L07950	RDF0217	TEMPORARY ADMINISTRATIVE POSITION TO	HUMANEDGE INC	379622	1,251.60
L07950	RDF0217	TEMPORARY ADMINISTRATIVE POSITION TO	HUMANEDGE INC	379857	1,251.60
L07950	RDF0217	TEMPORARY ADMINISTRATIVE POSITION TO SUPPORT T	HumanEdge Inc	380187	1,251.60
L07950	RDF0217	TEMPORARY ADMINISTRATIVE POSITION TO SUPPORT T	HumanEdge Inc	380500	1,251.60
L07950	RDF0217	TEMPORARY ADMINISTRATIVE POSITION TO SUPPORT T	HumanEdge Inc	380764	1,251.60
L07950	RDF0217	TEMPORARY ADMINISTRATIVE POSITION TO SUPPORT T	HumanEdge Inc	381038	1,063.86
L07950	RDF0217	TEMPORARY ADMINISTRATIVE POSITION TO SUPPORT T	HumanEdge Inc	381334	907.41
L07950	RDF0217	TEMPORARY ADMINISTRATIVE POSITION TO SUPPORT T	HumanEdge Inc	381617	625.8
L07950	RDF0217	TEMPORARY ADMINISTRATIVE POSITION TO SUPPORT T	HumanEdge Inc	382088	782.25
L07950	RDF0217	TEMPORARY ADMINISTRATIVE POSITION TO SUPPORT T	HumanEdge Inc	382196	891.77
L07950	RDF0217	TEMPORARY ADMINISTRATIVE POSITION TO SUPPORT T	HumanEdge Inc	382450	500.64
L07950	RDF0217	TEMPORARY ADMINISTRATIVE POSITION TO SUPPORT T	HumanEdge Inc	383008	923.06
L07950	RDF0217	TEMPORARY ADMINISTRATIVE POSITION TO SUPPORT T	HumanEdge Inc	383249	500.64
L07950	RDF0217	TEMPORARY ADMINISTRATIVE POSITION TO SUPPORT T	HumanEdge Inc	383493	1,251.60
L07950	RDF0217	TEMPORARY ADMINISTRATIVE POSITION TO SUPPORT T	HumanEdge Inc	383751	477.17
L07950	RDF0217	TEMPORARY ADMINISTRATIVE POSITION TO SUPPORT T	HumanEdge Inc	383997	625.8
L07950	RDF0217	TEMPORARY ADMINISTRATIVE POSITION TO SUPPORT T	HumanEdge Inc	384455	563.22
L07950	RDF0217	TEMPORARY ADMINISTRATIVE POSITION TO SUPPORT T	HumanEdge Inc	384584	750.96
L07950	RDF0217	TEMPORARY ADMINISTRATIVE POSITION TO SUPPORT T	HumanEdge Inc	385011	1,001.28
L07950	RDF0217	TEMPORARY ADMINISTRATIVE POSITION TO SUPPORT T	HumanEdge Inc	397090	1,403.83
L07950	RDF0217	TEMPORARY ADMINISTRATIVE POSITION TO SUPPORT T	HumanEdge Inc	397373	1,421.60
L07950	RDF0217	TEMPORARY ADMINISTRATIVE POSITION TO SUPPORT T	HumanEdge Inc	397850	1,421.60
L07950	RDF0217	TEMPORARY ADMINISTRATIVE POSITION TO SUPPORT T	HumanEdge Inc	398158	1,332.75
L07950	RDF0217	TEMPORARY ADMINISTRATIVE POSITION TO SUPPORT T	HumanEdge Inc	398592	1,420.80
L07950	RDF0217	TEMPORARY ADMINISTRATIVE POSITION TO SUPPORT T	HumanEdge Inc	398920	1,332.00
L07950	RDF0217	TEMPORARY ADMINISTRATIVE POSITION TO SUPPORT T	HumanEdge Inc	399282	1,385.28
L07950	RDF0217	TEMPORARY ADMINISTRATIVE POSITION TO SUPPORT T	HumanEdge Inc	399603	1,420.80
L07950	RDF0217	TEMPORARY ADMINISTRATIVE POSITION TO SUPPORT T	HumanEdge Inc	399922	1,403.04
L07950	RDF0217	TEMPORARY ADMINISTRATIVE POSITION TO SUPPORT T	HumanEdge Inc	400407	1,358.64
L07950	RDF0217	TEMPORARY ADMINISTRATIVE POSITION TO SUPPORT T	HumanEdge Inc	400613	834.72
L07950	RDF0217	TEMPORARY ADMINISTRATIVE POSITION TO SUPPORT T	HumanEdge Inc	401047	1,420.80
L07950	PMX0217	Open Line 2 new charge account PMX0217 for old P.O #	HumanEdge Inc	401269	1,420.80
L07950	PMX0217	Open Line 2 new charge account PMX0217 for old P.O #	HumanEdge Inc	401581	1,376.40
L07950	PMX0217	Open Line 2 new charge account PMX0217 for old P.O #	HumanEdge Inc	401902	1,385.28
L07950	PMX0217	Open Line 2 new charge account PMX0217 for old P.O #	HumanEdge Inc	402194	1,012.32
L07950	PMX0217	Open Line 2 new charge account PMX0217 for old P.O #	HumanEdge Inc	402692	1,065.60
L07950	PMX0217	Open Line 2 new charge account PMX0217 for old P.O #	HumanEdge Inc	402886	1,278.72
L07950	PMX0217	Open Line 2 new charge account PMX0217 for old P.O #	HumanEdge Inc	403199	1,403.04
L07950	PMX0217	Open Line 2 new charge account PMX0217 for old P.O #	HumanEdge Inc	403523	1,420.80
L07950	PMX0217	Open Line 2 new charge account PMX0217 for old P.O #	HumanEdge Inc	403816	1,403.04
L07950	PMX0217	Open Line 2 new charge account PMX0217 for old P.O #	HumanEdge Inc	404241	1,403.04
L07950	PMX0217	Open Line 2 new charge account PMX0217 for old P.O #	HumanEdge Inc	404557	1,403.04
L07950	PMX0217	Open Line 2 new charge account PMX0217 for old P.O #	HumanEdge Inc	404850	1,118.88
L07950	PMX0217	Open Line 2 new charge account PMX0217 for old P.O #	HumanEdge Inc	405169	1,403.04
L07950	PMX0217	Open Line 2 new charge account PMX0217 for old P.O #	HumanEdge Inc	405497	1,403.04
L07950	PMX0217	Open Line 2 new charge account PMX0217 for old P.O #	HumanEdge Inc	405814	1,154.40
L07950	PMX0217	Open Line 2 new charge account PMX0217 for old P.O #	HumanEdge Inc	406064	1,420.80
L07950	PMX0217	Open Line 2 new charge account PMX0217 for old P.O #	HumanEdge Inc	406473	1,118.88
L07950	PMX0217	Open Line 2 new charge account PMX0217 for old P.O #	HumanEdge Inc	406794	1,420.80
L07950	PMX0217	Open Line 2 new charge account PMX0217 for old P.O #	HumanEdge Inc	407107	1,136.64
L07950	PMX0217	Open Line 2 new charge account PMX0217 for old P.O #	HumanEdge Inc	407443	1,420.80
L07950	PMX0217	Open Line 2 new charge account PMX0217 for old P.O #	HumanEdge Inc	407762	1,420.80
L07950	PMX0217	Open Line 2 new charge account PMX0217 for old P.O #	HumanEdge Inc	408038	1,420.80
L07950	PMX0217	Open Line 2 new charge account PMX0217 for old P.O #	HumanEdge Inc	408330	1,420.80
L07950	PMX0217	Open Line 2 new charge account PMX0217 for old P.O #	HumanEdge Inc	408614	1,420.80
L07950	PMX0217	Open Line 2 new charge account PMX0217 for old P.O #	HumanEdge Inc	408922	1,403.04
L07950	PMX0217	Open Line 2 new charge account PMX0217 for old P.O #	HumanEdge Inc	409329	1,136.64
L07950	PMX0217	Open Line 2 new charge account PMX0217 for old P.O #	HumanEdge Inc	409500	1,403.04
L07950	PMX0217	Open Line 2 new charge account PMX0217 for old P.O #	HumanEdge Inc	409810	1,403.04
L07950	PMX0217	Open Line 2 new charge account PMX0217 for old P.O #	HumanEdge Inc	410138	1,243.20
L07950	PMX0217	Open Line 2 new charge account PMX0217 for old P.O #	HumanEdge Inc	410478	1,420.80
L07950	PMX0217	Open Line 2 new charge account PMX0217 for old P.O #	HumanEdge Inc	41078	1,136.64
L07950	PMX0217	Open Line 2 new charge account PMX0217 for old P.O #	HumanEdge Inc	411040	1,420.80

L07950					91,303.72
L07951	NZE8000	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	INV-00486151	1,228.99
L07951	NZE8000	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	INV-00491373	1,155.88
L07951	NZE8000	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	INV-00492711	1,249.60
L07951	NZE8000	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	INV-00496034	1,249.60
L07951	NZE8000	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	INV-00499362	1,249.60
L07951	NZE8000	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	INV-00502842	1,249.60
L07951	NZE8000	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	INV-00506025	1,249.60
L07951	NZE8000	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	INV-00510671	1,249.60
L07951	NZE8000	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	INV-00514154	1,249.60
L07951	NZE8000	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	INV-00517866	1,249.60
L07951	NZE8000	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	INV-00520853	1,273.14
L07951	NZE8000	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	INV-00524832	1,261.37
L07951	NZE8000	TEMPORARY INSPECTION SERVICES TO SUPPORT THE M	System One Holdings LLC	INV-00529907	1,249.60
L07951	NZE8000	TEMPORARY INSPECTION SERVICES TO SUPPORT THE M	System One Holdings LLC	INV-00532388	1,249.60
L07951	NZE8000	TEMPORARY INSPECTION SERVICES TO SUPPORT THE M	System One Holdings LLC	INV-00535228	1,249.60
L07951	NZE8000	TEMPORARY INSPECTION SERVICES TO SUPPORT THE M	System One Holdings LLC	INV-00538665	1,249.60
L07951	NZE8000	TEMPORARY INSPECTION SERVICES TO SUPPORT THE M	System One Holdings LLC	INV-00542357	1,249.60
L07951	NZE8000	TEMPORARY INSPECTION SERVICES TO SUPPORT THE M	System One Holdings LLC	INV-00546109	1,249.60
L07951	NZE8000	TEMPORARY INSPECTION SERVICES TO SUPPORT THE M	System One Holdings LLC	INV-00549635	1,423.84
L07951	NZE8000	TEMPORARY INSPECTION SERVICES TO SUPPORT THE M	System One Holdings LLC	INV-00552885	1,249.60
L07951	NZE8000	TEMPORARY INSPECTION SERVICES TO SUPPORT THE M	System One Holdings LLC	INV-00556723	1,447.38
L07951	NZE8000	TEMPORARY INSPECTION SERVICES TO SUPPORT THE M	System One Holdings LLC	INV-00560486	1,249.60
L07951	NZE8000	TEMPORARY INSPECTION SERVICES TO SUPPORT THE M	System One Holdings LLC	INV-00564585	1,249.60
L07951	NZE8000	TEMPORARY INSPECTION SERVICES TO SUPPORT THE M	System One Holdings LLC	INV-00567817	1,249.60
L07951	NZE8000	TEMPORARY INSPECTION SERVICES TO SUPPORT THE M	System One Holdings LLC	INV-00570854	1,261.37
L07951	NZE8000	TEMPORARY INSPECTION SERVICES TO SUPPORT THE M	System One Holdings LLC	INV-00574293	1,293.16
L07951	NZE8000	TEMPORARY INSPECTION SERVICES TO SUPPORT THE M	System One Holdings LLC	INV-00577196	1,249.60
L07951	NZE8000	TEMPORARY INSPECTION SERVICES TO SUPPORT THE M	System One Holdings LLC	INV-00580373	1,249.60
L07951	NZE8000	TEMPORARY INSPECTION SERVICES TO SUPPORT THE M	System One Holdings LLC	INV-00583755	1,249.60
L07951	NZE8000	TEMPORARY INSPECTION SERVICES TO SUPPORT THE M	System One Holdings LLC	INV-00588118	1,249.60
L07951	NZE8000	TEMPORARY INSPECTION SERVICES TO SUPPORT THE M	System One Holdings LLC	INV-00591663	1,249.60
L07951	NZE8000	TEMPORARY INSPECTION SERVICES TO SUPPORT THE M	System One Holdings LLC	INV-00593997	1,261.37
L07951	NZE8000	TEMPORARY INSPECTION SERVICES TO SUPPORT THE M	System One Holdings LLC	INV-00598524	1,249.60
L07951	NZE8000	TEMPORARY INSPECTION SERVICES TO SUPPORT THE M	System One Holdings LLC	INV-00604018	1,249.60
L07951	NZE8000	TEMPORARY INSPECTION SERVICES TO SUPPORT THE M	System One Holdings LLC	INV-00607160	1,261.59
L07951	NZE8000	TEMPORARY INSPECTION SERVICES TO SUPPORT THE M	System One Holdings LLC	INV-00611336	1,249.60
L07951	NZE8000	TEMPORARY INSPECTION SERVICES TO SUPPORT THE M	System One Holdings LLC	INV-00613778	1,273.58
L07951	NZE8000	TEMPORARY INSPECTION SERVICES TO SUPPORT THE M	System One Holdings LLC	INV-00616910	1,273.58
L07951	NZE8000	TEMPORARY INSPECTION SERVICES TO SUPPORT THE M	System One Holdings LLC	INV-00620483	1,249.60
L07951	NZE8000	TEMPORARY INSPECTION SERVICES TO SUPPORT THE M	System One Holdings LLC	INV-00624117	47.96
L07951	NZE8000	TEMPORARY INSPECTION SERVICES TO SUPPORT THE M	System One Holdings LLC	INV-00624148	1,249.60
L07951	NZE8000	TEMPORARY INSPECTION SERVICES TO SUPPORT THE M	System One Holdings LLC	INV-00627726	1,261.59
L07951	NZE8000	TEMPORARY INSPECTION SERVICES TO SUPPORT THE M	System One Holdings LLC	INV-00631401	1,249.60
L07951	NZE8000	TEMPORARY INSPECTION SERVICES TO SUPPORT THE M	System One Holdings LLC	INV-00635961	1,249.60
L07951	NZE8000	TEMPORARY INSPECTION SERVICES TO SUPPORT THE M	System One Holdings LLC	INV-00638204	1,261.59
L07951	NZE8000	TEMPORARY INSPECTION SERVICES TO SUPPORT THE M	System One Holdings LLC	INV-00641791	1,273.58
L07951	NZE8000	TEMPORARY INSPECTION SERVICES TO SUPPORT THE M	System One Holdings LLC	INV-00645516	1,320.41
L07951	NZE8000	TEMPORARY INSPECTION SERVICES TO SUPPORT THE M	System One Holdings LLC	INV-00650069	1,260.50
L07951	NZE8000	TEMPORARY INSPECTION SERVICES TO SUPPORT THE M	System One Holdings LLC	INV-00653031	1,269.77
L07951	NZE8000	TEMPORARY INSPECTION SERVICES TO SUPPORT THE M	System One Holdings LLC	INV-00656937	1,269.77
L07951	NZE8000	TEMPORARY INSPECTION SERVICES TO SUPPORT THE M	System One Holdings LLC	INV-00660249	1,321.54
L07951	NZE8000	TEMPORARY INSPECTION SERVICES TO SUPPORT THE M	System One Holdings LLC	INV-00663951	1,249.60
L07951	NZE8000	TEMPORARY INSPECTION SERVICES TO SUPPORT THE M	System One Holdings LLC	INV-00663976	59.95
L07951					64,499.51
L08038	L052544	AS PER QUOTE 1348 SUMMIT ELECTRICAL	SUMMIT ELECTRICAL SUPPLY CO.	N/A	0
L08038					0
L08579	PHR0100	ADD TO LINE 13 (PHR-0101)	TREASURER STATE OF NEW JERSEY	FY17Q1CAP	2,152.15
L08579	PHR0100	ADD TO LINE 13 (PHR-0101)	TREASURER STATE OF NEW JERSEY	FY17Q2CAP	261.33
L08579	PHR0100	ADD TO LINE 13 (PHR-0101) DO NOT COPY VENDOR! ==	Treasurer, State of New Jersey	FY17Q3CAP	72,032.47
L08579	PXK0100	ADD TO LINE 14 (PXK-0100)	TREASURER STATE OF NEW JERSEY	FY17Q1CAP	1,483.96
L08579	PXK0100	ADD TO LINE 14 (PXK-0100)	TREASURER STATE OF NEW JERSEY	FY17Q2CAP	1,262.15
L08579	PXK0100	ADD TO LINE 14 (PXK-0100) DO NOT COPY VENDOR! ==	Treasurer, State of New Jersey	FY17Q3CAP	72,032.47
L08579	PXK0100	ADD TO LINE 14 (PXK-0100) DO NOT COPY VENDOR! ==	Treasurer, State of New Jersey	FY17Q4CAP	84,130.06
L08579	RDE0100	ADD TO LINE 15 (RDE-0100)	TREASURER STATE OF NEW JERSEY	FY17Q1CAP	1,034.00
L08579	RDE0100	ADD TO LINE 15 (RDE-0100)	TREASURER STATE OF NEW JERSEY	FY17Q2CAP	2,804.73
L08579	RDE0100	ADD TO LINE 15 (RDE-0100) DO NOT COPY VENDOR! ==	Treasurer, State of New Jersey	FY17Q3CAP	72,032.47
L08579	RSV0220	ADD TO LINE 18 (RSV-0220)	TREASURER STATE OF NEW JERSEY	FY17Q1CAP	47.59
L08579	RSV0220	ADD TO LINE 18 (RSV-0220)	TREASURER STATE OF NEW JERSEY	FY17Q2CAP	11,127.80
L08579	RSV0220	ADD TO LINE 18 (RSV-0220) DO NOT COPY VENDOR! ==	Treasurer, State of New Jersey	FY17Q3CAP	72,032.47
L08579	RSV0220	ADD TO LINE 18 (RSV-0220) DO NOT COPY VENDOR! ==	Treasurer, State of New Jersey	FY17Q4CAP	84,130.06
L08579	NZE0500	ADD LINE 23 (NZE0500)	TREASURER STATE OF NEW JERSEY	FY17Q2CAP	668.75
L08579	NZE0500	ADD LINE 23 (NZE0500) DO NOT COPY VENDOR!	Treasurer, State of New Jersey	FY17Q3CAP	72,032.47
L08579	NZE0500	ADD LINE 23 (NZE0500) DO NOT COPY VENDOR!	Treasurer, State of New Jersey	FY17Q4CAP	84,130.06
L08579	RSV0120	ADD LINE 24 (RSV0120)	TREASURER STATE OF NEW JERSEY	FY17Q2CAP	467.99
L08579	RSV0120	ADD LINE 24 (RSV0120) DO NOT COPY VENDOR!	Treasurer, State of New Jersey	FY17Q3CAP	72,032.47
L08579	RSV0120	ADD LINE 24 (RSV0120) DO NOT COPY VENDOR!	Treasurer, State of New Jersey	FY17Q4CAP	84,130.06
L08579	PXK0104	ADD LINE 29 (PXK0104) - ER108389 DO NOT COPY VEND	Treasurer, State of New Jersey	FY17Q3CAP	72,032.47
L08579	RDD0200	ADD LINE 30 (RDD0200) DO NOT COPY VENDOR!	Treasurer, State of New Jersey	FY17Q3CAP	72,032.47
L08579	RDD0200	ADD LINE 30 (RDD0200) DO NOT COPY VENDOR!	Treasurer, State of New Jersey	FY17Q4CAP	84,130.06
L08579	RDD0200	ADD LINE 30 (RDD0200)	TREASURER STATE OF NEW JERSEY	N/A	0
L08579	RTH0100	ADD LINE 31 (RTH0100) - ER108389 DO NOT COPY VEND	Treasurer, State of New Jersey	FY17Q4CAP	84,130.06

L08579	RTH0100	ADD LINE 31 (RTH0100) - ER108389	TREASURER STATE OF NEW JERSEY	N/A	0
L08579					1,102,350.57
L09006	PHR4000	REMOVAL OF ASBESTOS ROOFING MATERIAL	PERNACO INC.	N/A	0
L09006	PHR4000	REMOVAL OF ASBESTOS ROOFING MATERIAL	Pernaco Inc	P28-2568	2,868.00
L09006					2,868.00
L09466	PHR4000	RENTAL OF A HIGH PRESSURE 200HP STEAM BOILER FOR	Miller & Chitty Co Inc	300993	6,500.00
L09466	PHR4000	RENTAL OF A HIGH PRESSURE 200HP STEAM BOILER FOR	Miller & Chitty Co Inc	300994	6,500.00
L09466	PHR4000	RENTAL OF A HIGH PRESSURE 200HP STEAM BOILER FOR	Miller & Chitty Co Inc	502679	6,500.00
L09466	PHR4000	RENTAL OF A HIGH PRESSURE 200HP STEAM BOILER FOR	Miller & Chitty Co Inc	502680	6,500.00
L09466	PHR4000	RENTAL OF A HIGH PRESSURE 200HP STEAM BOILER FOR	Miller & Chitty Co Inc	502681	6,500.00
L09466	PHR4000	RENTAL OF A HIGH PRESSURE 200HP STEAM BOILER FOR	Miller & Chitty Co Inc	502682	6,500.00
L09466	PHR4000	RENTAL OF A HIGH PRESSURE 200HP STEAM BOILER FOR	Miller & Chitty Co Inc	502683	6,500.00
L09466	PHR4000	RENTAL OF A HIGH PRESSURE 200HP STEAM BOILER FOR	Miller & Chitty Co Inc	502684	6,500.00
L09466	PHR4000	RENTAL OF A HIGH PRESSURE 200HP STEAM BOILER FOR	Miller & Chitty Co Inc	502685	6,500.00
L09466	PHR4000	RENTAL OF A HIGH PRESSURE 200HP STEAM	MILLER & CHITTY CO. INC.	N/A	0
L09466					58,500.00
L09929	NXD0100	AD NJT-019 17-007 M.SOTOLONGO 060817	INDEPENDENT MEDIA SALES &	NJT-019	172.5
L09929	NXF0100	AD NJT-021 16-049X M.SOTOLONGO 060817	INDEPENDENT MEDIA SALES &	NJT-021	301.5
L09929	RFD0100	AD NJT-023 16-035X M.SOTOLONGO 070617	INDEPENDENT MEDIA SALES &	NJT-023	256.5
L09929					730.5
L19740	PCL5100	.	ACS TRANSPORT SOLUTIONS	1001837	745,597.11
L19740					745,597.11
L38760	K092907	SODIUM CHLORIDE ROCK SALT - CC GRADE	BLONDER SUPPLY INC.	N/A	0
L38760					0
L40549	K092907	SODIUM CHLORIDE ROCK SALT - CC GRADE	BLONDER SUPPLY INC.	N/A	0
L40549					0
L45813	K092907	SODIUM CHLORIDE ROCK SALT - CC GRADE	BLONDER SUPPLY INC.	N/A	0
L45813					0
L47880	K092907	SODIUM CHLORIDE ROCK SALT - CC GRADE	BLONDER SUPPLY INC.	N/A	0
L47880					0
L62384	PCD4000	CONTRACT NO. 11-065X CHANGE ORDER NO. 3	BARRIER ELECTRIC COMPANY	1-061214	206,302.95
L62384	PCD4000	CONTRACT NO. 11-065X CHANGE ORDER NO. 3	BARRIER ELECTRIC COMPANY	2-072814	52,770.60
L62384	PCD4000	CONTRACT NO. 11-065X CHANGE ORDER NO. 3	BARRIER ELECTRIC COMPANY	3-092514	18,050.00
L62384	PCD4000	CONTRACT NO. 11-065X	BARRIER ELECTRIC COMPANY INC.	N/A	0
L62384					277,123.55
L62477	K092907	IN4/2308 OPSCAN INSIGHT ES SCANNER WITH	SCANTRON CORPORATION	N/A	0
L62477					0
L62574	K092907	PROVIDE ALL LABOR MATERIAL & EQUIPMENT	NORTHFIELD CONSTRUCTION CORP.	N/A	0
L62574					0
L63040	K092907	PROVIDE ALL LABOR MATERIAL & EQUIPMENT	WILLIAMS SCOTSMAN INC.	96392568	284
L63040					284
L65153	PCE5100	SERVICE FOR EQUIPEMNT FOR EMERGENCY REPA	SIMMONS MACHINE TOOL CORP.	130347	3,401.44
L65153	PCE5100	SERVICE FOR EQUIPEMNT FOR EMERGENCY REPA	SIMMONS MACHINE TOOL CORP.	130519	7,818.14
L65153	PCE5100	SERVICE FOR EQUIPEMNT FOR EMERGENCY REPA	SIMMONS MACHINE TOOL CORP.	130569	4,915.99
L65153					16,135.57
L71940	NVA5100	DELL 5230 PRINTER WITH 3 YEAR WARRANTY	DELL MARKETING L.P.	XJ1D3P567	6,650.00
L71940					6,650.00
L71956	RDW5500	MATERIALS EQUIPMENT ETC FOR THE EMERGE	GRAINGER INC	9328447371	4,979.40
L71956	RDW5500	MATERIALS EQUIPMENT ETC FOR THE EMERGE	GRAINGER INC	9502989404	4,765.53
L71956	RDW5500	MATERIALS EQUIPMENT ETC FOR THE EMERGE	GRAINGER INC	9511845696	6,060.86
L71956	RDW5500	MATERIALS EQUIPMENT ETC FOR THE EMERGE	GRAINGER INC	9970156304	4,931.56
L71956	RDW5500	MATERIALS EQUIPMENT ETC FOR THE EMERGE	GRAINGER INC	9970156312	770.65
L71956	RDW5500	MATERIALS EQUIPMENT ETC FOR THE EMERGE	GRAINGER INC	9970156320	730.76
L71956	RDW5500	MATERIALS EQUIPMENT ETC FOR THE EMERGE	GRAINGER INC	9974766710	1,263.13
L71956	RDW5500	MATERIALS EQUIPMENT ETC FOR THE EMERGE	GRAINGER INC	9974766728	961.86
L71956					24,463.75

L72047	PHB5100	ELECTRICAL COMPONENTS	SAMSON ELECTRICAL SUPPLY CO	1487264-01	4,706.00
L72047	PHB5100	ELECTRICAL COMPONENTS	SAMSON ELECTRICAL SUPPLY CO	1487264-02	16,499.50
L72047	PHB5100	ELECTRICAL COMPONENTS	SAMSON ELECTRICAL SUPPLY CO	1487264-03	3,024.00
L72047	PHB5100	ELECTRICAL COMPONENTS	SAMSON ELECTRICAL SUPPLY CO	1487264-04	2,200.00
L72047	PHB5100	ELECTRICAL COMPONENTS	SAMSON ELECTRICAL SUPPLY CO	1487264-06	906.5
L72047	PHB5100	ELECTRICAL COMPONENTS	SAMSON ELECTRICAL SUPPLY CO	1487264-07	6,016.00
L72047					33,352.00
L72048	PHB5100	ELECTRICAL COMPONENTS	BENFIELD ELECTRIC SUPPLY INC.	4507441	1,918.23
L72048	PHB5100	ELECTRICAL COMPONENTS	BENFIELD ELECTRIC SUPPLY INC.	4507443	526.97
L72048	PHB5100	ELECTRICAL COMPONENTS	BENFIELD ELECTRIC SUPPLY INC.	4507885	3,600.00
L72048	PHB5100	ELECTRICAL COMPONENTS	BENFIELD ELECTRIC SUPPLY INC.	4507886	3,975.00
L72048	PHB5100	ELECTRICAL COMPONENTS	BENFIELD ELECTRIC SUPPLY INC.	4508626	2,565.65
L72048	PHB5100	ELECTRICAL COMPONENTS	BENFIELD ELECTRIC SUPPLY INC.	4509350	1,375.00
L72048	PHB5100	ELECTRICAL COMPONENTS	BENFIELD ELECTRIC SUPPLY INC.	4509351	78.89
L72048	PHB5100	ELECTRICAL COMPONENTS	BENFIELD ELECTRIC SUPPLY INC.	4509352	6,480.00
L72048	PHB5100	ELECTRICAL COMPONENTS	BENFIELD ELECTRIC SUPPLY INC.	4509353	7,020.00
L72048	PHB5100	ELECTRICAL COMPONENTS	BENFIELD ELECTRIC SUPPLY INC.	4509837	1,717.20
L72048	PHB5100	ELECTRICAL COMPONENTS	BENFIELD ELECTRIC SUPPLY INC.	4512075	1,632.00
L72048	PHB5100	ELECTRICAL COMPONENTS	BENFIELD ELECTRIC SUPPLY INC.	4512077	159.2
L72048	PHB5100	ELECTRICAL COMPONENTS	BENFIELD ELECTRIC SUPPLY INC.	4517796	1,550.00
L72048					32,598.14
L72053	NTL5200	NJT CONTACT : JOHN BUNIEWICZ	TURTLE & HUGHES INC.	394259-037	747.6
L72053	NTL5200	NJT CONTACT : JOHN BUNIEWICZ	TURTLE & HUGHES INC.	397214-037	38.8
L72053	NTL5200	NJT CONTACT : JOHN BUNIEWICZ	TURTLE & HUGHES INC.	397223-037	649.49
L72053	NTL5200	NJT CONTACT : JOHN BUNIEWICZ	TURTLE & HUGHES INC.	426518-007	530.3
L72053	NTL5200	NJT CONTACT : JOHN BUNIEWICZ	TURTLE & HUGHES INC.	426519-007	122.01
L72053					2,088.20
L72055	NVE5100	MISC. ELECTRICAL COMPONENTS	TURTLE & HUGHES INC.	399204-037	2,469.46
L72055	NVE5100	MISC. ELECTRICAL COMPONENTS	TURTLE & HUGHES INC.	428226-007	16,077.38
L72055	NVE5100	MISC. ELECTRICAL COMPONENTS	TURTLE & HUGHES INC.	429024-007	2,469.46
L72055					21,016.30
L72056	PHB5100	INSPECT AND REPAIR TOILET SERVICE VEHL	BORTEK INDUSTRIES INC.	N/A	0
L72056					0
L72058	PHB5100	ZOELLERSEWAGE/EFFLUENT PUMP - GRAINGER I	GRAINGER INC	9975979007	2,181.44
L72058	PHB5100	CHECK VALVE - GRAINGER ITEM # 2P843	GRAINGER INC	9975979007	143.68
L72058	PHB5100	PUMP CHECK VALVE - GRAINGER ITEM # 4UN78	GRAINGER INC	9975979007	247.36
L72058					2,572.48
L72059	PHB5100	INSPECTION OF PRESSURE WASHERS	A-1 HYDRO CLEANING EQUIPMENT INC	N/A	0
L72059	PHB5100	PICKUP AND DELIVERY CHARGES	A-1 HYDRO CLEANING EQUIPMENT INC	122564	913.97
L72059	PHB5100	NECESSARY REPAIRS TO POWER WASHERS	A-1 HYDRO CLEANING EQUIPMENT INC	122513	1,786.46
L72059	PHB5100	NECESSARY REPAIRS TO POWER WASHERS	A-1 HYDRO CLEANING EQUIPMENT INC	122564	634.1
L72059	PHB5100	NECESSARY REPAIRS TO POWER WASHERS	A-1 HYDRO CLEANING EQUIPMENT INC	122565	2,579.44
L72059					5,913.97
L72108	RDW5500	VENDOR WAS CALLED TOP POWER WASH SEVERAL	PPW CONTRACTING INC.	19124	7,161.00
L72108					7,161.00
L72118	NTP5200	SAFT MODEL SPL 165 NI-CD CELL 165AH	SAFT AMERICA INC	116471	4,860.00
L72118					4,860.00
L72128	PHB5100	FIBRELITE FL100 COVER FOR MMC OIL WATER	WHITEMARSH CORPORATION	65497	944
L72128					944
L72158	PHB5100	TORO SNOW BLOWER MODEL 38282	JERSEY POWER EQUIPMENT INC.	93615	1,700.00
L72158	PHB5100	TORO SNOW BLOWER MODEL 38614	JERSEY POWER EQUIPMENT INC.	93615	1,950.00
L72158					3,650.00
L72164	PHB5100	TWO MONTH RENTAL OF TNT 50' ELLIOTT BUCK	TNT EQUIPMENT SALES & RENTAL	48429	6,000.00
L72164	PHB5100	TWO MONTH RENTAL OF TNT 50' ELLIOTT BUCK	TNT EQUIPMENT SALES & RENTAL	48828	3,400.00
L72164	PHB5100	TWO MONTH RENTAL OF TNT 50' ELLIOTT BUCK	TNT EQUIPMENT SALES & RENTAL	48829	3,400.00
L72164	PHB5100	TWO MONTH RENTAL OF TNT 50' ELLIOTT BUCK	TNT EQUIPMENT SALES & RENTAL	49242	3,400.00
L72164					16,200.00
L72167	NVE5100	RENTAL 110' ELLIOTT BUCKET TRUCK	TNT EQUIPMENT SALES & RENTAL	48827	9,500.00
L72167					9,500.00
L72208	NVE5100	HONDA GENERATOR / MODEL EU-2000 IKN	TURTLE & HUGHES INC.	435101-007	2,558.00

L72208	NVE5100	HONDA GENERATOR / MODEL EU-3000 IS	TURTLE & HUGHES INC.	438068-007	2,329.00
L72208					4,887.00
L72209	NVE5100	HONDA GENERATOR / MODEL EU-3000 IS 12	TURTLE & HUGHES INC.	438069-007	2,329.00
L72209	NVE5100	HONDA GENERATOR / MODEL EU-2000 IKN 1	TURTLE & HUGHES INC.	435102-007	2,558.00
L72209					4,887.00
L72210	PHB5100	VENDOR TO PROVIDE PORTABLE TOILETS WITH	RUSSELL REID	4554168	496.15
L72210	PHB5100	VENDOR TO PROVIDE PORTABLE TOILETS WITH	RUSSELL REID	4564795	4,427.19
L72210	PHB5100	VENDOR TO PROVIDE PORTABLE TOILETS WITH	RUSSELL REID	4584922	4,377.19
L72210	PHB5100	VENDOR TO PROVIDE PORTABLE TOILETS WITH	RUSSELL REID	4729951	651.04
L72210					9,951.57
L72225	NVE5100	EMERGENCY CLEANUP DEBRIS ON ATLANTIC CIT	EVERGREEN LANDSCAPING & LAWN	13313	1,400.00
L72225	NVE5100	EMERGENCY CLEANUP DEBRIS ON ATLANTIC CIT	EVERGREEN LANDSCAPING & LAWN	13314	700
L72225	NVE5100	EMERGENCY CLEANUP DEBRIS ON ATLANTIC CIT	EVERGREEN LANDSCAPING & LAWN	13315	850
L72225	NVE5100	EMERGENCY CLEANUP DEBRIS ON ATLANTIC CIT	EVERGREEN LANDSCAPING & LAWN	13316	800
L72225					3,750.00
L72230	PHD5100	SYM-PDT6146 HAND HELD BAR CODE SCANNER	IVANHOE GROUP	HM18539	4,350.00
L72230	PHD5100	SYM-CRD6100-1U30-000 CRADLE CHARGERS	IVANHOE GROUP	HM18539	376
L72230	PHD5100	110V AC ADAPTER/POWER SUPPLY FOR	IVANHOE GROUP	HM18539	70
L72230	PHD5100	SYMBOL PDT61XX QUAD TERMINAL SCANNER	IVANHOE GROUP	HM18539	285
L72230	PHD5100	SYMBOL POWER SUPPLY FOR QUAD DOCK	IVANHOE GROUP	HM18539	35
L72230	PHD5100	PDT6100 BARCODE SCANNER BATTERY 1450MAH	IVANHOE GROUP	HM18539	504
L72230					5,620.00
L72241	NTL5100	1GAJ2 - FLUKE 117	GRAINGER INC	9004149408	7,499.50
L72241					7,499.50
L72242	RDP5500	TOOLS AND OTHER MATERIALS	GRAINGER INC	9011899581	778.76
L72242	RDP5500	TOOLS AND OTHER MATERIALS	GRAINGER INC	9011899599	1,029.10
L72242	RDP5500	TOOLS AND OTHER MATERIALS	GRAINGER INC	9013158481	537.88
L72242	RDP5500	TOOLS AND OTHER MATERIALS	GRAINGER INC	9019828970	2,111.63
L72242	RDP5500	TOOLS AND OTHER MATERIALS	GRAINGER INC	9021592937	163.56
L72242	RDP5500	TOOLS AND OTHER MATERIALS	GRAINGER INC	9021592945	1,342.88
L72242	RDP5500	TOOLS AND OTHER MATERIALS	GRAINGER INC	9024466238	1,708.50
L72242	RDP5500	TOOLS AND OTHER MATERIALS	GRAINGER INC	9026611211	148.5
L72242	RDP5500	TOOLS AND OTHER MATERIALS	GRAINGER INC	9026611237	190.4
L72242	RDP5500	TOOLS AND OTHER MATERIALS	GRAINGER INC	9026991548	240
L72242	RDP5500	TOOLS AND OTHER MATERIALS	GRAINGER INC	9027122341	240
L72242	RDP5500	TOOLS AND OTHER MATERIALS	GRAINGER INC	9029068484	147.24
L72242	RDP5500	TOOLS AND OTHER MATERIALS	GRAINGER INC	9029247930	351
L72242	RDP5500	TOOLS AND OTHER MATERIALS	GRAINGER INC	9030652722	328.5
L72242	RDP5500	TOOLS AND OTHER MATERIALS	GRAINGER INC	9041916082	341.49
L72242	RDP5500	TOOLS AND OTHER MATERIALS	GRAINGER INC	9041916090	684
L72242	RDP5500	TOOLS AND OTHER MATERIALS	GRAINGER INC	9044014570	716.8
L72242	RDP5500	TOOLS AND OTHER MATERIALS	GRAINGER INC	9053505526	99.95
L72242	RDP5500	TOOLS AND OTHER MATERIALS	GRAINGER INC	9054325965	359.04
L72242	RDP5500	TOOLS AND OTHER MATERIALS	GRAINGER INC	9054682043	1,083.53
L72242	RDP5500	TOOLS AND OTHER MATERIALS	GRAINGER INC	9055328554	169.56
L72242	RDP5500	TOOLS AND OTHER MATERIALS	GRAINGER INC	9060661122	950.4
L72242	RDP5500	TOOLS AND OTHER MATERIALS	GRAINGER INC	9063468012	1,033.51
L72242	RDP5500	TOOLS AND OTHER MATERIALS	GRAINGER INC	9066373201	1,482.10
L72242	RDP5500	TOOLS AND OTHER MATERIALS	GRAINGER INC	9070521381	102.4
L72242	RDP5500	TOOLS AND OTHER MATERIALS	GRAINGER INC	9075626847	626.76
L72242	RDP5500	TOOLS AND OTHER MATERIALS	GRAINGER INC	9076769489	1,036.80
L72242	RDP5500	TOOLS AND OTHER MATERIALS	GRAINGER INC	9080070544	112.68
L72242	RDP5500	TOOLS AND OTHER MATERIALS	GRAINGER INC	9081499882	12.96
L72242	RDP5500	TOOLS AND OTHER MATERIALS	GRAINGER INC	9082090151	949.96
L72242	RDP5500	TOOLS AND OTHER MATERIALS	GRAINGER INC	9082090169	598
L72242					19,677.89
L72243	NTL5100	DRAW DOWN PO FOR RECOVERY ITEMS	GRAINGER INC	9010150721	295.38
L72243	NTL5100	DRAW DOWN PO FOR RECOVERY ITEMS	GRAINGER INC	9010150739	4,086.42
L72243	NTL5100	DRAW DOWN PO FOR RECOVERY ITEMS	GRAINGER INC	9010150747	590.76
L72243	NTL5100	DRAW DOWN PO FOR RECOVERY ITEMS	GRAINGER INC	9011899607	295.38
L72243	NTL5100	DRAW DOWN PO FOR RECOVERY ITEMS	GRAINGER INC	9015227557	2,483.36
L72243	NTL5100	DRAW DOWN PO FOR RECOVERY ITEMS	GRAINGER INC	9019595108	2,104.24
L72243	NTL5100	DRAW DOWN PO FOR RECOVERY ITEMS	GRAINGER INC	9030544945	2,913.83
L72243	NTL5100	DRAW DOWN PO FOR RECOVERY ITEMS	GRAINGER INC	9032138522	4.52
L72243	NTL5100	DRAW DOWN PO FOR RECOVERY ITEMS	GRAINGER INC	9033971830	29.42
L72243	NTL5100	DRAW DOWN PO FOR RECOVERY ITEMS	GRAINGER INC	9035750901	111.89
L72243	NTL5100	DRAW DOWN PO FOR RECOVERY ITEMS	GRAINGER INC	9035750927	2,634.57
L72243	NTL5100	DRAW DOWN PO FOR RECOVERY ITEMS	GRAINGER INC	9035828665	319
L72243	NTL5100	DRAW DOWN PO FOR RECOVERY ITEMS	GRAINGER INC	9036853522	7.14
L72243	NTL5100	DRAW DOWN PO FOR RECOVERY ITEMS	GRAINGER INC	9037068393	45.37
L72243	NTL5100	DRAW DOWN PO FOR RECOVERY ITEMS	GRAINGER INC	9042730698	19.91
L72243	NTL5100	DRAW DOWN PO FOR RECOVERY ITEMS	GRAINGER INC	9045812576	340
L72243	NTL5100	DRAW DOWN PO FOR RECOVERY ITEMS	GRAINGER INC	9045812584	27.89

L72243	NTLS100	DRAW DOWN PO FOR RECOVERY ITEMS	GRAINGER INC	9046234598	306.79
L72243	NTLS100	DRAW DOWN PO FOR RECOVERY ITEMS	GRAINGER INC	9046234606	2,153.27
L72243	NTLS100	DRAW DOWN PO FOR RECOVERY ITEMS	GRAINGER INC	9046476058	170
L72243	NTLS100	DRAW DOWN PO FOR RECOVERY ITEMS	GRAINGER INC	9052376309	2,250.02
L72243	NTLS100	DRAW DOWN PO FOR RECOVERY ITEMS	GRAINGER INC	9062357323	1,561.86
L72243	NTLS100	DRAW DOWN PO FOR RECOVERY ITEMS	GRAINGER INC	9075982174	1,578.00
L72243	NTLS100	DRAW DOWN PO FOR RECOVERY ITEMS	GRAINGER INC	9079892593	999
L72243	NTLS100	DRAW DOWN PO FOR RECOVERY ITEMS	GRAINGER INC	9087791738	3,153.46
L72243	NTLS100	DRAW DOWN PO FOR RECOVERY ITEMS	GRAINGER INC	9091457508	334.43
L72243	NTLS100	DRAW DOWN PO FOR RECOVERY ITEMS	GRAINGER INC	9118615195	724.5
L72243	NTLS100	DRAW DOWN PO FOR RECOVERY ITEMS	GRAINGER INC	9118615203	133.68
L72243	NTLS100	DRAW DOWN PO FOR RECOVERY ITEMS	GRAINGER INC	9118615211	410.02
L72243	NTLS100	DRAW DOWN PO FOR RECOVERY ITEMS	GRAINGER INC	9118819417	111.4
L72243	NTLS100	DRAW DOWN PO FOR RECOVERY ITEMS	GRAINGER INC	9121315460	668.4
L72243	NTLS100	DRAW DOWN PO FOR RECOVERY ITEMS	GRAINGER INC	9250031490	1,885.89
L72243	NTLS100	DRAW DOWN PO FOR RECOVERY ITEMS	GRAINGER INC	9967208712	3,022.95
L72243	NTLS100	DRAW DOWN PO FOR RECOVERY ITEMS	GRAINGER INC	9968172255-CORR	1,778.00
L72243	NTLS100	DRAW DOWN PO FOR RECOVERY ITEMS	GRAINGER INC	9968827981-CORR	2,094.00
L72243					39,644.75
L72244	NVE5100	25 KVA JEFFERSON TRANSFORMER 423-7185-00	FACILITY SOLUTIONS GROUP INC.	2857889-00	1,139.84
L72244	NVE5100	JEFFERSON WEATHER KIT 421-0007-017	FACILITY SOLUTIONS GROUP INC.	2857889-00	83.53
L72244					1,223.37
L72247	NTLS100	PHOENIX PHX-150 BLASTING SYSTEM INCLUSIV	CONTINENTAL CARBONIC PRODUCTS	2632717	25,859.00
L72247					25,859.00
L72248	NTLS100	PHOENIX PHX-150 BLASTING SYSTEM INCLUSIV	CONTINENTAL CARBONIC PRODUCTS	2633295	25,859.00
L72248					25,859.00
L72249	PHB5100	1243A0210520WMC GV 90.5 14000 BTU GAS	ATLANTIC PLUMBING SUPPLY CO	S2130009-001	2,800.26
L72249	PHB5100	AOSMITH GCV50GAS PROMAX WATER HEATER	ATLANTIC PLUMBING SUPPLY CO	S2130009-001	406.1
L72249	PHB5100	SL24426 4"x24"26 GA SMOKE PIPE	ATLANTIC PLUMBING SUPPLY CO	S2130009-001	4.5
L72249	PHB5100	RPP ADAPTER 1X3/4 CXF 77912	ATLANTIC PLUMBING SUPPLY CO	S2130009-001	28.13
L72249	PHB5100	RPP COUPLING 1CXC W /STOP 78057	ATLANTIC PLUMBING SUPPLY CO	S2130009-001	10.35
L72249	PHB5100	RPP ELBOW 1 90 CXC 77327	ATLANTIC PLUMBING SUPPLY CO	S2130009-001	25.43
L72249	PHB5100	RPP 1" CXC BALL VALVE 79105 METAL	ATLANTIC PLUMBING SUPPLY CO	S2130009-001	80.91
L72249	PHB5100	LEN 1X20' L COPPER	ATLANTIC PLUMBING SUPPLY CO	S2130009-001	88.3
L72249	PHB5100	GAS CONNECTOR 30C-3131-24	ATLANTIC PLUMBING SUPPLY CO	S2130009-001	11.11
L72249	PHB5100	1/2" BALL GAS COCK 1970	ATLANTIC PLUMBING SUPPLY CO	S2130009-001	8.75
L72249	PHB5100	BLUE MONSTER 1/2" X1429 THREA	ATLANTIC PLUMBING SUPPLY CO	S2130009-001	3.76
L72249	PHB5100	HERCULES 15-420 8 OZ PRO DOPE	ATLANTIC PLUMBING SUPPLY CO	S2130009-001	4.57
L72249	PHB5100	HONEY RA 832A1066 RELAY	ATLANTIC PLUMBING SUPPLY CO	S2130009-001	84.39
L72249	PHB5100	CIRCULATOR 1/2 HP 325 ORPM W-6-11/32	ATLANTIC PLUMBING SUPPLY CO	S2130009-001	289.85
L72249	PHB5100	JONEST F 33105 SREWS	ATLANTIC PLUMBING SUPPLY CO	S2130009-001	4.4
L72249					3,850.81
L72252	NJV2100	200 HP GAS OR #2 OIL BOILER RENTAL	MILLER & CHITTY CO. INC.	300831	42,088.00
L72252	NJV2100	200 HP GAS OR #2 OIL BOILER RENTAL	MILLER & CHITTY CO. INC.	300836	6,500.00
L72252	PCX5200	MONTHLY RENTAL OF 200HPSTEAM BOILER AS	MILLER & CHITTY CO. INC.	300877	65,000.00
L72252					113,588.00
L72278	K092907	POST SANDY CLEAN UP SURFACE SAMPLING	EMILCOTT ASSOCIATES INC.	121270	4,855.00
L72278	K092907	POST SANDY CLEAN UP SURFACE SAMPLING	EMILCOTT ASSOCIATES INC.	121271	2,400.00
L72278					7,255.00
L72339	PHB5100	VENDOR TO PROVIDE 30 CUBIC YARD CONTAINE	MARPAL COMPANY INC	0873-000353040	5,188.10
L72339	PHB5100	VENDOR TO PROVIDE 30 CUBIC YARD CONTAINE	MARPAL COMPANY INC	L72339	1,312.30
L72339					6,500.40
L72343	PHB5100	LOT OF LOCKERS TAN	MADSEN & HOWELL INC.	5032229	9,490.69
L72343	PHB5100	HEAVY DUTY ALL-WELDED 2-DOOR STORAGE CAB	MADSEN & HOWELL INC.	5033874	558.3
L72343	PHB5100	HEAVY DUTY ALL-WELDED 2 DOOR STORAGE CAB	MADSEN & HOWELL INC.	5033874	401.29
L72343	PHB5100	"WORK BENCHES LAMINATE TOPS 60"W X 36"D X"	MADSEN & HOWELL INC.	5033874	1,235.08
L72343	PHB5100	STEEL LATERAL FILE CABINETS 2-DRAWER TA	MADSEN & HOWELL INC.	5033785	914.26
L72343	PHB5100	3-DRAWER FILE CABINETS TAN	MADSEN & HOWELL INC.	5033785	282.86
L72343	PHB5100	STEEL LATERAL FILE CABINETS 4-DRAWER TA	MADSEN & HOWELL INC.	5033785	614.27
L72343	PHB5100	TABLE FOR LUNCHROOM AND SIGN UP AREA: TA	MADSEN & HOWELL INC.	5032303	1,226.00
L72343	PHB5100	BULLETIN BOARD PA34872K 1.0 48X 72 3	MADSEN & HOWELL INC.	5031661	583.47
L72343	PHB5100	BULLETIN BOARD PA23660K 1 36 X 60 2	MADSEN & HOWELL INC.	5031661	774.72
L72343					16,080.94
L72371	NVE5100	25# EA ELASTIMOLD 161SOP 15KV 200AMP IN	REGISTRATION ELECTRIC SUPPLY INC	N/A	0
L72371					0
L72381	PHB5100	38451 4 STROKE TORO SNOW BLOWER.	COMPLETE SAW & GARDEN EQUIPMEN	9413	3,280.00

L72381					3,280.00
L72382	NTL5100	"BAG GARBAGE CLEAR POLY 86""FULL CIRCUM"	POSITIVE ATTITUDE INDUSTRIES	11042	240
L72382	NTL5100	TOWEL PAPER CENTERPULL PERF WHITE	POSITIVE ATTITUDE INDUSTRIES	11042	832.6
L72382	NTL5100	"MOP LARGE 4-PLY 22OZ 5"" RED BAND TOP"	POSITIVE ATTITUDE INDUSTRIES	11042	467.8
L72382	NTL5100	"JRT 12"" JUMBO "	POSITIVE ATTITUDE INDUSTRIES	11042	1,555.60
L72382	NTL5100	PINK LOTION	POSITIVE ATTITUDE INDUSTRIES	11042	211.3
L72382	NTL5100	LOBBY BROOM	POSITIVE ATTITUDE INDUSTRIES	11042	157.44
L72382	NTL5100	LOBBY DUST PAN W/HANDLE	POSITIVE ATTITUDE INDUSTRIES	11042	696
L72382	NTL5100	DISCINFECTANT	POSITIVE ATTITUDE INDUSTRIES	11042	192.4
L72382					4,353.14
L72383	NVE5100	GENERATOR 8500 WATT 120/240 VOLT.	MONMOUTH BUILDING CENTER INC.	30032	1,299.00
L72383					1,299.00
L72384	PHB5100	EE75T3H 75 KVA 3 PHASE 480-208/120 VOLT	TURTLE & HUGHES INC.	411139-037	2,205.88
L72384	PHB5100	9T83B2673 50 KVA SINGLE PHASE 480-240/1	TURTLE & HUGHES INC.	431365-007	1,927.29
L72384	PHB5100	423-7234-000 75KVA 3 PHASE 480-208/120 V	TURTLE & HUGHES INC.	431846-007	1,810.12
L72384	PHB5100	V48M28T45EE 45 KVA 3 PHASE 480-208/120 V	TURTLE & HUGHES INC.	406417-037	1,432.76
L72384					7,376.05
L72385	NVE5100	2X4X16 TREATED	MONMOUTH BUILDING CENTER INC.	32386	470
L72385	NVE5100	50LB 10 D GALVANIZED NAILS	MONMOUTH BUILDING CENTER INC.	32386	85.99
L72385	NVE5100	4X6X16 TREATED	MONMOUTH BUILDING CENTER INC.	32386	27.75
L72385	NVE5100	7"1/4 CARBIDE BLADES	MONMOUTH BUILDING CENTER INC.	32386	20.97
L72385	NVE5100	1/2 HEX LAGS	MONMOUTH BUILDING CENTER INC.	32386	35.99
L72385	NVE5100	1/2"X10" LAGS	MONMOUTH BUILDING CENTER INC.	32386	55.99
L72385	NVE5100	1/2" FLAT WASHERS	MONMOUTH BUILDING CENTER INC.	32386	13.59
L72385	NVE5100	1/2" HEX NUT	MONMOUTH BUILDING CENTER INC.	32386	0.39
L72385	NVE5100	FLAT WASHERS	MONMOUTH BUILDING CENTER INC.	32386	13.59
L72385	NVE5100	BIT 5/5" AUGER	MONMOUTH BUILDING CENTER INC.	32386	22.94
L72385	NVE5100	5/8 SHIP AUGER	MONMOUTH BUILDING CENTER INC.	32386	32.49
L72385	NVE5100	1/2X10" LAG GALV	MONMOUTH BUILDING CENTER INC.	32386	60.99
L72385	NVE5100	2X4X12 TREATED	MONMOUTH BUILDING CENTER INC.	32386	117.84
L72385	NVE5100	4X4X10	MONMOUTH BUILDING CENTER INC.	32386	143.88
L72385					1,102.40
L72386	PHB5100	2X10X16 TREATED LUMBER	MONMOUTH BUILDING CENTER INC.	997916	2,177.21
L72386	PHB5100	2X12X18 TREATED LUMBER	MONMOUTH BUILDING CENTER INC.	997916	794.5
L72386					2,971.71
L72387	NVE5100	AB 100-C30 Z110...24 VDC COIL	TURTLE & HUGHES INC.	411202-037	1,776.00
L72387	NVE5100	AB 100-C30 Z110...24 VDC COIL	TURTLE & HUGHES INC.	412387-037	1,184.00
L72387	NVE5100	AB 100-C30 D10...120VAC COIL	TURTLE & HUGHES INC.	411201-037	1,383.00
L72387	NVE5100	ECOLOGICAL BFB4 FUSE BLOCK	TURTLE & HUGHES INC.	432897-007	560
L72387					4,903.00
L72394	NTP5200	REPAIR FENCE AT THE PARK AVENUE STATION.	DJK MASONRY	3060	7,150.00
L72394					7,150.00
L72396	PHB5100	GE TRANSFORMER CAT. 9T83B2671G80...480	FACILITY SOLUTIONS GROUP INC.	2877333-00	1,826.68
L72396					1,826.68
L72397	PHB5100	CUTLER HAMMER TRANSFORMER V48M28B12EE	FACILITY SOLUTIONS GROUP INC.	2878088-01	5,427.06
L72397	PHB5100	CUTLER HAMMER WEATHER SHIELD KIT WS19	FACILITY SOLUTIONS GROUP INC.	2878088-00	202.26
L72397					5,629.32
L72398	PHB5100	25 KVA CUTLER HAMMER TRANSFORMER	FACILITY SOLUTIONS GROUP INC.	2879062-00	1,835.00
L72398					1,835.00
L72399	PHB5100	ACME DRIVE ISOLATION TRANSFORMER DTGB-40	FACILITY SOLUTIONS GROUP INC.	2878149-00	2,622.67
L72399	PHB5100	WEATHER SHIELD KIT WSA-1	FACILITY SOLUTIONS GROUP INC.	2878149-00	118.75
L72399					2,741.42
L72400	PHB5100	FD3125L CUTLER HAMMER BREAKER 125 AMP	FACILITY SOLUTIONS GROUP INC.	2878136-00	4,262.40
L72400	PHB5100	C.H. WFDN225 STAINLESS STEEL ENCLOSURE F	FACILITY SOLUTIONS GROUP INC.	2878136-00	1,439.38
L72400					5,701.78
L72401	NVE5100	FD3200L BREAKER CUTLER HAMMER 200 AMP	FACILITY SOLUTIONS GROUP INC.	2878103-00	2,131.20
L72401	PHB5100	C.H. WFDN225 STAINLESS STEEL ENCLOSURE	FACILITY SOLUTIONS GROUP INC.	2878103-00	719.69
L72401	PHB5100	100 AMP DISSCOUNT FUSED 3PH STAINLESS	FACILITY SOLUTIONS GROUP INC.	2878103-00	2,943.53
L72401	PHB5100	CUTLER HAMMER V48M22T50EE 50 KVA	FACILITY SOLUTIONS GROUP INC.	2878103-01	2,437.65
L72401	PHB5100	WEATHER SHIELD FOR ABOVE WS-39	FACILITY SOLUTIONS GROUP INC.	2878103-00	188.86
L72401					8,420.93

L72402	NVE5100	"3.5 X 4.5" X 4' TREATED X-ARMS UN-DRILLE"	VALLEY POWER INC.	1493210-01	1,225.00
L72402	NVE5100	"3.5" X 3.4" X 6' X-ARMS UN-DRILLED "	VALLEY POWER INC.	1493210-01	987.5
L72402	NVE5100	HPS-PS8779 / ANGLE CORNER INSULATOR PI	VALLEY POWER INC.	1493210-01	588.75
L72402	NVE5100	UT DP2533 X-ARM PIN	VALLEY POWER INC.	1493210-01	231.5
L72402	NVE5100	# ABCHANCE #887 STEEL X-ARM PINS	VALLEY POWER INC.	1493210-04	228.25
L72402					3,261.00
L72407	NTLS100	PAINT & SUPPLIES	NEWARK PAINT & WALLPAPER CO. INC	I-166819	1,821.30
L72407	NTLS100	PAINT & SUPPLIES	NEWARK PAINT & WALLPAPER CO. INC	I-167466	669.63
L72407	NTLS100	PAINT & SUPPLIES	NEWARK PAINT & WALLPAPER CO. INC	I-167489	368.8
L72407	NTLS100	PAINT & SUPPLIES	NEWARK PAINT & WALLPAPER CO. INC	I-169705	527.7
L72407	NTLS100	PAINT & SUPPLIES	NEWARK PAINT & WALLPAPER CO. INC	I-169865	194.81
L72407	NTLS100	PAINT & SUPPLIES	NEWARK PAINT & WALLPAPER CO. INC	I-170199	497.76
L72407	NTLS100	PAINT & SUPPLIES	NEWARK PAINT & WALLPAPER CO. INC	I-170549	239.94
L72407					4,319.94
L72408	PHB5100	DRAW DOWN BLANKET FOR PAINTING SUPPLIES	NEWARK PAINT & WALLPAPER CO. INC	I-170820	404.71
L72408	PHB5100	DRAW DOWN BLANKET FOR PAINTING SUPPLIES	NEWARK PAINT & WALLPAPER CO. INC	I-171080	295.75
L72408	PHB5100	DRAW DOWN BLANKET FOR PAINTING SUPPLIES	NEWARK PAINT & WALLPAPER CO. INC	I-171655	359.75
L72408	PHB5100	DRAW DOWN BLANKET FOR PAINTING SUPPLIES	NEWARK PAINT & WALLPAPER CO. INC	I-171923	455.77
L72408	PHB5100	DRAW DOWN BLANKET FOR PAINTING SUPPLIES	NEWARK PAINT & WALLPAPER CO. INC	I-172886	225.78
L72408	PHB5100	DRAW DOWN BLANKET FOR PAINTING SUPPLIES	NEWARK PAINT & WALLPAPER CO. INC	I-174590	604.66
L72408	PHB5100	DRAW DOWN BLANKET FOR PAINTING SUPPLIES	NEWARK PAINT & WALLPAPER CO. INC	I-174896	475.72
L72408	PHB5100	DRAW DOWN BLANKET FOR PAINTING SUPPLIES	NEWARK PAINT & WALLPAPER CO. INC	I-177492	448.73
L72408	PHB5100	DRAW DOWN BLANKET FOR PAINTING SUPPLIES	NEWARK PAINT & WALLPAPER CO. INC	I-178227	453.8
L72408	PHB5100	DRAW DOWN BLANKET FOR PAINTING SUPPLIES	NEWARK PAINT & WALLPAPER CO. INC	I-180941	773.47
L72408	PHB5100	DRAW DOWN BLANKET FOR PAINTING SUPPLIES	NEWARK PAINT & WALLPAPER CO. INC	I-182012	495.77
L72408					4,993.91
L72409	PHB5100	DRAW DOWN BLANKET FOR BUILDING MATERIALS	CONTINENTAL TRADING & HARDWARE	328720	935.34
L72409	PHB5100	DRAW DOWN BLANKET FOR BUILDING MATERIALS	CONTINENTAL TRADING & HARDWARE	335248	1,000.76
L72409	PHB5100	DRAW DOWN BLANKET FOR BUILDING MATERIALS	CONTINENTAL TRADING & HARDWARE	427123	389.78
L72409	PHB5100	DRAW DOWN BLANKET FOR BUILDING MATERIALS	CONTINENTAL TRADING & HARDWARE	581392	1,441.63
L72409	PHB5100	DRAW DOWN BLANKET FOR BUILDING MATERIALS	CONTINENTAL TRADING & HARDWARE	612063	395.76
L72409					4,163.27
L72410	NVE5100	"STONE 2 1/2" CLEAN PER M/W SPEC 170B "	H. LIEDTKA CO. INC.	110212	5,114.34
L72410					5,114.34
L72412	NJM4000	HONDA EM6500SX 6500 WATT GENERATOR	TOOL BOX COMPANY	70110	2,735.00
L72412					2,735.00
L72414	PHB5100	DRAW DOWN BLANKET FOR PLUMBING SUPPLIES	E. W. BERGER & BRO. INC.	R-105333	415.2
L72414	PHB5100	DRAW DOWN BLANKET FOR PLUMBING SUPPLIES	E. W. BERGER & BRO. INC.	R-108521	1,146.46
L72414	PHB5100	DRAW DOWN BLANKET FOR PLUMBING SUPPLIES	E. W. BERGER & BRO. INC.	V-80957	1,118.70
L72414	PHB5100	DRAW DOWN BLANKET FOR PLUMBING SUPPLIES	E. W. BERGER & BRO. INC.	V-82984	908.5
L72414	PHB5100	DRAW DOWN BLANKET FOR PLUMBING SUPPLIES	E. W. BERGER & BRO. INC.	V-83868	1,150.00
L72414	PHB5100	DRAW DOWN BLANKET FOR PLUMBING SUPPLIES	E. W. BERGER & BRO. INC.	V-84361	171.3
L72414					4,910.16
L72415	NVE5100	1000 GALLON DOUBLE WALL LIGHT DUTY SKID	HIGHLAND TANK & MFG CO. INC.	249967	2,785.00
L72415	NVE5100	"2 EACH/ 6" EMERGENCY VENT- 246 130 CFH "	HIGHLAND TANK & MFG CO. INC.	249967	378
L72415					3,163.00
L72416	PHB5100	T20P11S25EE CUTLER HAMMER TRANSFORMER 25	FACILITY SOLUTIONS GROUP INC.	2878352-01	3,108.00
L72416	PHB5100	WEATHER SHIELD KIT FOR ABOVE WS11	FACILITY SOLUTIONS GROUP INC.	2878352-00	404.52
L72416	PHB5100	V48M28T30EE CUTLER HAMMER 30 KVA TRANSFO	FACILITY SOLUTIONS GROUP INC.	2878352-00	1,424.71
L72416	PHB5100	WEATHER SHIELD KIT FOR ABOVE WS38	FACILITY SOLUTIONS GROUP INC.	2878352-00	188.86
L72416					5,126.09
L72418	PHB5100	DRAW DOWN BLANKET FOR GLAZING SUPPLIES	HOBOKEN GLASS COMPANY	76108	2,085.00
L72418					2,085.00
L72420	PHB5100	DRAW DOWN REQUISITION FOR PIPE AND PLUMBI	E. W. BERGER & BRO. INC.	R-103711	1,323.98
L72420	PHB5100	DRAW DOWN REQUISITION FOR PIPE AND PLUMBI	E. W. BERGER & BRO. INC.	R-105586	2,644.45
L72420	PHB5100	DRAW DOWN REQUISITION FOR PIPE AND PLUMBI	E. W. BERGER & BRO. INC.	V-83611	1,013.90
L72420					4,982.33
L72425	PHD5100	JUKI SEWING MACHINE MODEL # 1508	NAT ANDERS UPHOLSTERY SUPPLIES	3005	10,600.00
L72425	PHD5100	COMMERCIAL GRADE SEWING MACHINE	NAT ANDERS UPHOLSTERY SUPPLIES	3005	1,150.00
L72425	PHD5100	REPLACEMENT CLUTCH MOTORS	NAT ANDERS UPHOLSTERY SUPPLIES	3005	700
L72425					12,450.00
L72435	PHB5100	CONTRACTOR TO PROVIDE REPAIRS TO GENERAT	ATLANTIC DETROIT DIESEL ALLISON	2220534	13,201.81

L72435					13,201.81
L72439	PHD5100	30 HP MOTORS REPAIR AND RETURN	UNIVERSAL ELECTRIC MOTOR SERVICE	173606	800
L72439	PHD5100	30 HP MOTORS REPAIR AND RETURN	UNIVERSAL ELECTRIC MOTOR SERVICE	173607	800
L72439	PHD5100	30 HP MOTORS REPAIR AND RETURN	UNIVERSAL ELECTRIC MOTOR SERVICE	173608	800
L72439	PHD5100	30 HP MOTORS REPAIR AND RETURN	UNIVERSAL ELECTRIC MOTOR SERVICE	173609	800
L72439	PHD5100	25 HP MOTORS REPAIR AND RETURN	UNIVERSAL ELECTRIC MOTOR SERVICE	173605	800
L72439	PHD5100	25 HP MOTORS REPAIR AND RETURN	UNIVERSAL ELECTRIC MOTOR SERVICE	173610	800
L72439					4,800.00
L72440	PHD5100	EMERGENCY REPAIRS TO 2 PASSENGER AND 1 F	FEDERAL ELEVATOR	24285	1,116.00
L72440	PHD5100	EMERGENCY REPAIRS TO 2 PASSENGER AND 1 F	FEDERAL ELEVATOR	24286	558
L72440	PHD5100	EMERGENCY REPAIRS TO 2 PASSENGER AND 1 F	FEDERAL ELEVATOR	24287	1,953.00
L72440	PHD5100	EMERGENCY REPAIRS TO 2 PASSENGER AND 1 F	FEDERAL ELEVATOR	24288	3,906.00
L72440	PHD5100	EMERGENCY REPAIRS TO 2 PASSENGER AND 1 F	FEDERAL ELEVATOR	24289	4,663.29
L72440	PHD5100	EMERGENCY REPAIRS TO 2 PASSENGER AND 1 F	FEDERAL ELEVATOR	24290	2,335.50
L72440	PHD5100	EMERGENCY REPAIRS TO 2 PASSENGER AND 1 F	FEDERAL ELEVATOR	24580	1,023.00
L72440	PHD5100	EMERGENCY REPAIRS TO 2 PASSENGER AND 1 F	FEDERAL ELEVATOR	24659	558
L72440	PHD5100	EMERGENCY REPAIRS TO 2 PASSENGER AND 1 F	FEDERAL ELEVATOR	24810	186
L72440					16,298.79
L72443	PHD5100	FOR THE RENTAL OF (3) NISSAN 5000# FORKT	LIFTEC INC.	1R807-1	1,295.00
L72443	PHD5100	FOR THE RENTAL OF (3) NISSAN 5000# FORKT	LIFTEC INC.	1R807-2	1,295.00
L72443	PHD5100	FOR THE RENTAL OF (3) NISSAN 5000# FORKT	LIFTEC INC.	1R808-1	1,295.00
L72443	PHD5100	PICK-UP AND DELIVERY CHARGES OF FORKTRUC	LIFTEC INC.	1R807-1	400
L72443	PHD5100	PICK-UP AND DELIVERY CHARGES OF FORKTRUC	LIFTEC INC.	1R808-1	400
L72443	PHD5100	*	LIFTEC INC.	1R808-2	1,295.00
L72443	PHD5100	*	LIFTEC INC.	1R821-4	1,295.00
L72443	PHD5100	*	LIFTEC INC.	1R867-1	1,295.00
L72443	PHD5100	*	LIFTEC INC.	1R867-2	1,295.00
L72443	PHD5100	*	LIFTEC INC.	1R868-1	1,295.00
L72443	PHD5100	*	LIFTEC INC.	1R868-2	1,295.00
L72443	PHD5100	*	LIFTEC INC.	1R867-3	1,295.00
L72443	PHD5100	*	LIFTEC INC.	1R867-5	1,295.00
L72443	PHD5100	*	LIFTEC INC.	1R867-7	1,295.00
L72443	PHD5100	*	LIFTEC INC.	1R867-8	1,295.00
L72443	PHD5100	*	LIFTEC INC.	1R868-3	1,295.00
L72443	PHD5100	*	LIFTEC INC.	1R868-5	1,295.00
L72443	PHD5100	*	LIFTEC INC.	1R867-9	1,295.00
L72443	PHD5100	*	LIFTEC INC.	1R868-7	1,295.00
L72443	PHD5100	*	LIFTEC INC.	1R868-8	1,295.00
L72443	PHD5100	*	LIFTEC INC.	1R868-9	1,295.00
L72443					25,405.00
L72447	PHD5100	NEW REULAND BRAKE UNITS # OCCK-J46N21-01	NJ ELECTRIC MOTOR INC.	22341RV	14,320.00
L72447	PHD5100	NEW REULAND BRAKE UNITS- # OLDK-E46N21-0	NJ ELECTRIC MOTOR INC.	22341RV	10,320.00
L72447					24,640.00
L72456	PHD5100	FORKLIFT RENTAL FOR 4 MONTHS	LIFTEC INC.	1R783-1	1,695.00
L72456	PHD5100	FORKLIFT RENTAL FOR 4 MONTHS	LIFTEC INC.	1R783-2	1,295.00
L72456	PHD5100	FORKLIFT RENTAL FOR 4 MONTHS	LIFTEC INC.	1R783-3	1,295.00
L72456	PHD5100	FORKLIFT RENTAL FOR 4 MONTHS	LIFTEC INC.	1R783-4	1,295.00
L72456	PHD5100	FORKLIFT RENTAL FOR 4 MONTHS	LIFTEC INC.	1R783-5	1,295.00
L72456	PHD5100	FORKLIFT RENTAL FOR 4 MONTHS	LIFTEC INC.	1R856-2	995
L72456	PHD5100	FORKLIFT RENTAL FOR 4 MONTHS	LIFTEC INC.	1R784-1	1,695.00
L72456	PHD5100	FORKLIFT RENTAL FOR 4 MONTHS	LIFTEC INC.	1R784-2	1,295.00
L72456	PHD5100	FORKLIFT RENTAL FOR 4 MONTHS	LIFTEC INC.	1R784-3	1,295.00
L72456	PHD5100	FORKLIFT RENTAL FOR 4 MONTHS	LIFTEC INC.	1R784-4	1,295.00
L72456	PHD5100	FORKLIFT RENTAL FOR 4 MONTHS	LIFTEC INC.	1R784-5	1,295.00
L72456	PHD5100	FORKLIFT RENTAL FOR 4 MONTHS	LIFTEC INC.	1R875-2	995
L72456	PHD5100	FORKLIFT RENTAL FOR 4 MONTHS	LIFTEC INC.	1R785-1	1,895.00
L72456	PHD5100	FORKLIFT RENTAL FOR 4 MONTHS	LIFTEC INC.	1R785-2	1,495.00
L72456	PHD5100	FORKLIFT RENTAL FOR 4 MONTHS	LIFTEC INC.	1R785-3	1,495.00
L72456	PHD5100	FORKLIFT RENTAL FOR 4 MONTHS	LIFTEC INC.	1R785-4	1,495.00
L72456	PHD5100	FORKLIFT RENTAL FOR 4 MONTHS	LIFTEC INC.	1R785-5	1,495.00
L72456					23,615.00
L72468	PHD5100	"1077XPA 1/2"" AIR RATCHET WRENCH "	MAINTENANCE CONNECTION THE	4079600	178.55
L72468	PHD5100	"2145QIMAX 3/4"" IMPACT TOOL "	MAINTENANCE CONNECTION THE	4079600	2,521.11
L72468	PHD5100	2135TIMAX 1/2' TIT DUTY AIR IMPACT TOOL	MAINTENANCE CONNECTION THE	4079600	1,386.21
L72468	PHD5100	"300200 1/2"" DRILL 850 RPM "	MAINTENANCE CONNECTION THE	4079600	461.42
L72468	PHD5100	1442230 S24 BOLT CUTTER	MAINTENANCE CONNECTION THE	4079600	89.15
L72468					4,636.44
L72474	NVE5100	CUTLER HAMMER BREAKER KD3400 COMPLETE BR	BENFIELD ELECTRIC SUPPLY INC.	4522541	1,300.00
L72474	NVE5100	CUTLER HAMMER BREAKER KD3400 COMPLETE BR	BENFIELD ELECTRIC SUPPLY INC.	4540929	1,300.00
L72474	NVE5100	CUTLER HAMMER BREAKER KD3300 COMPLETE BR	BENFIELD ELECTRIC SUPPLY INC.	4522541	1,300.00
L72474	NVE5100	CUTLER HAMMER BREAKER KD3300 COMPLETE BR	BENFIELD ELECTRIC SUPPLY INC.	4540929	1,300.00
L72474	NVE5100	GE LOAD CENTER POWER MARK GOLD CAT.#TM3	BENFIELD ELECTRIC SUPPLY INC.	4530498	190
L72474	NVE5100	20 AMP SINGLE POLE BREAKERS THQL1120	BENFIELD ELECTRIC SUPPLY INC.	4522540	60

L72474	NVE5100	20 AMP SINGLE POLE BREAKERS THQL1120	BENFIELD ELECTRIC SUPPLY INC.	4522540-BALANCE	20
L72474					5,470.00
L72476	PHB5100	PART # EE75T1814H SQUARE D 75 KVA	BENFIELD ELECTRIC SUPPLY INC.	4522198	4,270.00
L72476					4,270.00
L72487	NVE5100	FUNDS FOR FUEL NEEDED TO OPERATE ACCESS	DAVID WEBER OIL CO.	395060	9,944.22
L72487					9,944.22
L72489	PHD5100	BEARING PULLERS REPAIR DUE TO HURRICANE	METRO HYDRAULIC JACK CO	179786	3,595.00
L72489	PHD5100	BEARING PULLERS REPAIR DUE TO HURRICANE	METRO HYDRAULIC JACK CO	180291	6,178.00
L72489	PHD5100	BEARING PULLERS REPAIR DUE TO HURRICANE	METRO HYDRAULIC JACK CO	185634	227
L72489	PHD5100	BEARING PULLERS REPAIR DUE TO HURRICANE	METRO HYDRAULIC JACK CO.	179282	2,243.00
L72489	PHD5100	BEARING PULLERS REPAIR DUE TO HURRICANE	METRO HYDRAULIC JACK CO.	179631	1,495.00
L72489	PHD5100	BEARING PULLERS REPAIR DUE TO HURRICANE	METRO HYDRAULIC JACK CO.	179752	2,928.58
L72489	PHD5100	BEARING PULLERS REPAIR DUE TO HURRICANE	METRO HYDRAULIC JACK CO	182416	2,925.10
L72489	PHD5100	BEARING PULLERS REPAIR DUE TO HURRICANE	METRO HYDRAULIC JACK CO	185634	408.32
L72489	PHD5100	BEARING PULLERS REPAIR DUE TO HURRICANE	METRO HYDRAULIC JACK CO.	179281	1,950.00
L72489	PHD5100	BEARING PULLERS REPAIR DUE TO HURRICANE	METRO HYDRAULIC JACK CO	179560	7,095.00
L72489	PHD5100	BEARING PULLERS REPAIR DUE TO HURRICANE	METRO HYDRAULIC JACK CO	185634	947.1
L72489					29,992.10
L72494	PHB5100	LABOR (MANHOURS) - SOFTWARE AND HARDWARE	GOUGH & ASSOCIATES INC.	1001757	27,000.00
L72494	PHB5100	TRAVEL & ACCOMODATION EXPENSES	GOUGH & ASSOCIATES INC.	1001757	5,400.00
L72494					32,400.00
L72506	PHE5100	T16 RIDER SCRUBBER	TENNANT	911406490	19,828.00
L72506	PHE5100	9008529 SAFETY LIGHT PACKAGE: HEADLIGH	TENNANT	911406490	570
L72506	PHE5100	9008141 360 AH WET BATTEY	TENNANT	911406490	425
L72506	PHE5100	11772 ABRASIVE BRISTLE SCRUB BRUSH	TENNANT	911406490	970
L72506	PHE5100	9006922 MACHINE PROTECTOR FRONT BUMPE	TENNANT	911406490	595
L72506	PHE5100	9008066 REAR SQUEEGEE GUARD FRAME MOU	TENNANT	911406490	465
L72506	PHE5100	FREIGHT CHARGE	TENNANT	911406490	900
L72506					23,753.00
L72507	PHD5100	TENNANT FLOOR SCRUBBER MODEL # T16	TENNANT	911401121	25,578.00
L72507	PHD5100	TENNANT FLOOR SCRUBBER MODEL # T16	TENNANT	911401121-CRV	-25,578.00
L72507	PHD5100	TENNANT FLOOR SCRUBBER MODEL # T16	TENNANT	911514203-911401	26,548.00
L72507					26,548.00
L72526	NTL5100	CAB SIGNAL TEST BOX	ANSALDO STS USA INC.	101128	2,500.00
L72526	NTL5100	CAB SIGNAL TEST BOX	ANSALDO STS USA INC.	109459	2,500.00
L72526	NTL5100	CAB SIGNAL TEST BOX	ANSALDO STS USA INC.	109460	2,500.00
L72526	NTL5100	CAB SIGNAL TEST BOX	ANSALDO STS USA INC.	109461	2,500.00
L72526					10,000.00
L72539	NVE5100	SHAWMUT/MERSEN FUSES 38KV	BENFIELD ELECTRIC SUPPLY INC.	4527723	3,876.00
L72539	NVE5100	SHAWMUT/MERSEN FUSES 38KV	BENFIELD ELECTRIC SUPPLY INC.	4534777	1,938.00
L72539					5,814.00
L72545	PHB5100	AUTOMATIC TRANSFER SWITCH KSS-DFTC-0225S	COOPER ELECTRIC SUPPLY COMPANY	5014726852-001	3,250.00
L72545					3,250.00
L72546	PHB5100	VENDOR TO SUPPLY ALL LABOR MATERIAL AND	ABM ENGINEERING SERVICES	4854649	4,168.75
L72546					4,168.75
L72549	PHH5100	ELECTROLYTIC CAPACITOR	TRANSTECHNIK CORP. USA	809851	17,544.60
L72549	PHH5100	RESISTORS	TRANSTECHNIK CORP. USA	809515	1,215.20
L72549					18,759.80
L72552	PHB5100	FY13: EMERGENCY CLEAN UP FROM HURRICANE	SALEM CONSTRUCTION CO. INC.	1334	4,480.00
L72552	PHB5100	FY13: EMERGENCY CLEAN UP FROM HURRICANE	SALEM CONSTRUCTION CO. INC.	1335	2,211.15
L72552					6,691.15
L72553	PHB5100	FY13: HURRICAN SANDY - EMERGENCY CLEAN U	PPW CONTRACTING INC.	19123	2,976.00
L72553	PHB5100	FY13: HURRICAN SANDY - EMERGENCY CLEAN U	PPW CONTRACTING INC.	191648	1,860.00
L72553	PHB5100	FY13: HURRICAN SANDY - EMERGENCY CLEAN U	PPW CONTRACTING INC.	191649	2,604.00
L72553	PHB5100	FY13: HURRICAN SANDY - EMERGENCY CLEAN U	PPW CONTRACTING INC.	191649	1,116.00
L72553					8,556.00
L72564	PHB5100	FY13: VERTICAL CYLINDER STORAGE	GRAINGER INC	9025916652	654.93
L72564	PHB5100	FY13: FLAMMABLE STORAGE CABINET 43 IN	GRAINGER INC	9023565006	754.4

L72564					1,409.33
L72573	NLS100	INSPECT AND REPAIR WAYSIDE TRANSFORMERS	HITRAN CORPORATION	116706	58,234.00
L72573					58,234.00
L72574	PHD5100	TRANS-AUDIO 10 MW PWR OUT	ANSALDO STS USA INC.	100071	900
L72574					900
L72577	NVE5100	VENDOR PROVIDED TRUCKS & MANPOWER TO	EAST COAST RAILROAD SERVICES LLC	84107	15,200.00
L72577					15,200.00
L72578	PHD5100	"L110 X 5/8"" JAW COUPLER HUB "	METRO INDUSTRIAL SUPPLY INC.	36390	78.26
L72578	PHD5100	"L110 X 5/8"" JAW COUPLER HUB "	METRO INDUSTRIAL SUPPLY INC.	36445	860.86
L72578	PHD5100	L110 SPIDERS FOR COUPLER HUB	METRO INDUSTRIAL SUPPLY INC.	36390	286.24
L72578					1,225.36
L72581	PHB5100	MOBILIZATION 11-10-12 CREW AND	PRIORE CONSTRUCTION SERVICE	NJT121215	1,000.00
L72581	PHB5100	1 DAY RENTAL : (1) 40 TON NATIONAL	PRIORE CONSTRUCTION SERVICE	NJT121215	1,100.00
L72581	PHB5100	OPERATING ENGINEER 2 - STATEWIDE LABOR	PRIORE CONSTRUCTION SERVICE	NJT121215	1,736.00
L72581	PHB5100	NJ STATEWIDE HEAVY & GENERAL LABORER -	PRIORE CONSTRUCTION SERVICE	NJT121215	7,318.50
L72581	PHB5100	DAY RENTAL : (1) 100 TON (MODEL	PRIORE CONSTRUCTION SERVICE	NJT121215	3,450.00
L72581					14,604.50
L72582	NVE5100	SEE ATT	AMERICAN HOSE & HYDRAULICS CO.	290834	1,859.21
L72582	NVE5100	SEE ATT	AMERICAN HOSE & HYDRAULICS CO.	290834	2,204.38
L72582					4,063.59
L72584	PHB5100	SOLACE RECLINERS WOOD FINISH- BLACK VINC	BUSINESS FURNITURE INC.	158313	4,816.80
L72584					4,816.80
L72594	NVE5100	FY13: VENDOR TO SUPPLY ALL LABOR	DJK MASONRY	3024	3,750.00
L72594					3,750.00
L72598	RDV5500	CHANGE ORDER NO. 17 COSTS TO REPAIR	TWENTY-FIRST CENTURY RAIL CORP.	N/A	0
L72598					0
L72604	PHD5100	40LB PAIL OF WORM GEAR OIL AGMA #6	DAVID WEBER OIL CO.	395807	196
L72604	PHD5100	40LB PAIL OF WORM GEAR OIL AGMA #7	DAVID WEBER OIL CO.	395798	196
L72604	PHD5100	5 GL PAIL BEARING AND GEAR OIL VISCOSITY	DAVID WEBER OIL CO.	395798	279
L72604	PHD5100	5 GL PAIL BEARING AND GEAR OIL VISCOSITY	DAVID WEBER OIL CO.	395807	279
L72604	PHD5100	68 A/W HYDRAULIC OIL (55 GAL DRUMS)	DAVID WEBER OIL CO.	395798	1,531.20
L72604	PHD5100	32 A/W HYDRAULIC OIL (55 GAL DRUMS)	DAVID WEBER OIL CO.	395807	1,531.20
L72604					4,012.40
L72606	K092907	PROVIDE ALL LABOR AND MATERIAL TO TEMPOR	JOTTAN INC	112472-002	7,944.49
L72606					7,944.49
L72610	L052544	CONTRACTOR TO PERFORM MOLD ASSESSMENT	EMILCOTT ASSOCIATES INC.	130165	1,408.76
L72610	L052544	CONTRACTOR TO PERFORM MOLD ASSESSMENT	EMILCOTT ASSOCIATES INC.	130253	1,491.24
L72610					2,900.00
L72617	PHH5100	FORD ESCAPE & NJMV	FLEMINGTON BUICK CHEVROLET GMC	117924	26,809.00
L72617	NVL5100	FORD ESCAPE & NJMV	FLEMINGTON BUICK CHEVROLET GMC	117925	25,331.00
L72617					52,140.00
L72619	PHD5100	MODEL 8038 PORTACOUNT	A.J. ABRAMS COMPANY	27878	25,363.80
L72619	PHD5100	MODEL 8025-USMIL (MSA MILLENNIUM SAMPLIN	A.J. ABRAMS COMPANY	27878	376.2
L72619	PHD5100	MODEL 8025-20 (SCOTT AV3000 SAMPLING ADA	A.J. ABRAMS COMPANY	27878	386.1
L72619	PHD5100	MODEL 8025-16 (DRAEGER PANORAMA SAMPLING	A.J. ABRAMS COMPANY	27878	594
L72619					26,720.10
L72621	PHB5100	CUTLER HAMMER BREAKER KD3400 COMPLETE	BENFIELD ELECTRIC SUPPLY INC.	4524440	1,300.00
L72621	PHB5100	500 FOOT REELS OF #2 THHN STRANDED BLACK	BENFIELD ELECTRIC SUPPLY INC.	4525752	2,240.00
L72621					3,540.00
L72641	NVE5100	#2 HEATING OIL DELIVERED TO HOBOKEN TERM	RACHLES/MICHELE'S OIL CO. INC.	161219	2,781.20
L72641	NVE5100	#2 HEATING OIL DELIVERED TO HOBOKEN TERM	RACHLES/MICHELE'S OIL CO. INC.	161845	2,040.42
L72641	NVE5100	#2 HEATING OIL DELIVERED TO HOBOKEN TERM	RACHLES/MICHELE'S OIL CO. INC.	161847	1,809.71
L72641	NVE5100	#2 HEATING OIL DELIVERED TO HOBOKEN TERM	RACHLES/MICHELE'S OIL CO. INC.	161848	1,892.16
L72641	NVE5100	#2 HEATING OIL DELIVERED TO HOBOKEN TERM	RACHLES/MICHELE'S OIL CO. INC.	161854	2,073.49
L72641	NVE5100	#2 HEATING OIL DELIVERED TO HOBOKEN TERM	RACHLES/MICHELE'S OIL CO. INC.	162045	2,757.97
L72641	NVE5100	#2 HEATING OIL DELIVERED TO HOBOKEN TERM	RACHLES/MICHELE'S OIL CO. INC.	162046	1,538.78

L72641	NVE5100	#2 HEATING OIL DELIVERED TO HOBOKEN TERM	RACHLES/MICHELE'S OIL CO. INC.	162514	2,094.18
L72641	NVE5100	#2 HEATING OIL DELIVERED TO HOBOKEN TERM	RACHLES/MICHELE'S OIL CO. INC.	162515	2,440.90
L72641	NVE5100	#2 HEATING OIL DELIVERED TO HOBOKEN TERM	RACHLES/MICHELE'S OIL CO. INC.	162516	1,947.31
L72641	NVE5100	#2 HEATING OIL DELIVERED TO HOBOKEN TERM	RACHLES/MICHELE'S OIL CO. INC.	162517	2,157.79
L72641	NVE5100	#2 HEATING OIL DELIVERED TO HOBOKEN TERM	RACHLES/MICHELE'S OIL CO. INC.	162919	2,863.05
L72641	NVE5100	#2 HEATING OIL DELIVERED TO HOBOKEN TERM	RACHLES/MICHELE'S OIL CO. INC.	162920	2,085.51
L72641	NVE5100	#2 HEATING OIL DELIVERED TO HOBOKEN TERM	RACHLES/MICHELE'S OIL CO. INC.	162921	1,838.05
L72641	NVE5100	#2 HEATING OIL DELIVERED TO HOBOKEN TERM	RACHLES/MICHELE'S OIL CO. INC.	17474	1,590.11
L72641	NVE5100	PRICE DIFFERENTIAL DUE TO CHANGE IN BASE	RACHLES/MICHELE'S OIL CO. INC.	161854A	42.1
L72641	NVE5100	PRICE DIFFERENTIAL DUE TO CHANGE IN BASE	RACHLES/MICHELE'S OIL CO. INC.	162045A	50.37
L72641	NVE5100	PRICE DIFFERENTIAL DUE TO CHANGE IN BASE	RACHLES/MICHELE'S OIL CO. INC.	17474A	16.14
L72641					32,019.24
L72642	PHB5100	VENDOR TO SUPPLY ALL LABOR MATERIAL AND	EMERSON NETWORK POWER	SI3997034	4,307.00
L72642					4,307.00
L72660	PHD5100	GENIE GS3246 ELECTRIC SCISSOR LIFT	FOLEY INC.	C1010101	19,850.00
L72660					19,850.00
L72662	PHD5100	GENIE GS3246 ELECTRIC SCISSOR LIFT	FOLEY INC.	C1017801	19,850.00
L72662					19,850.00
L72673	PHD5100	REPLCE DOCK 2 DOCK LEVELERS 1 PUMP MOTO	LOMBARDY DOOR COMPANY	76369	15,555.00
L72673					15,555.00
L72674	NVA5100	CTS3000LITE AMPLIFIER WITH PIP LITE MODU	STARLITE PRODUCTIONS INTL.	54477	12,150.00
L72674	NVA5100	BSS LONDON BLU160 DSP PROCESSOR	STARLITE PRODUCTIONS INTL.	54477	7,580.00
L72674	NVA5100	BSS BLUCARD-IN 4-CHANNEL ANALOGE INPUT C	STARLITE PRODUCTIONS INTL.	54477	1,504.00
L72674	NVA5100	BSS BLUCARD-OUT 4-CHANNEL ANALOGE OUTPUT	STARLITE PRODUCTIONS INTL.	54477	1,504.00
L72674					22,738.00
L72683	PHB5100	VENDOR TO SUPPLY ALL LABOR MATERIAL AND	EMERSON NETWORK POWER	SI3997033	4,307.00
L72683					4,307.00
L72714	PHD5100	FOUR SPEED LIMIT SWITCHES FOR THE REPAIR	BENFIELD ELECTRIC SUPPLY INC.	N/A	0
L72714					0
L72718	PHD5100	"32"" RIDER SCRUBBER WITH CYLINDER SCRUB D"	BORTEX INDUSTRIES	NY000092	15,980.00
L72718	PHD5100	FREIGHT	BORTEX INDUSTRIES	NY000092	550
L72718					16,530.00
L72723	PHB5100	GE LIMIT SWITCH IC9445-H200AB	FACILITY SOLUTIONS GROUP INC.	2886920-00	2,411.76
L72723					2,411.76
L72724	PHD5100	951118 MILLER 25 DX COMPLETE 230/460/575	AGL WELDING SUPPLY CO	139812	10,120.74
L72724	PHD5100	907322 MILLERMATIC 252 MIG WELDER	AGL WELDING SUPPLY CO	139812	2,283.32
L72724	PHD5100	9070717 MILLER DIALARC 250 AC/DC 208/230	AGL WELDING SUPPLY CO	139812	2,148.15
L72724	PHD5100	907300 MILLERMATIC 350 MIG WELDER 200/23	AGL WELDING SUPPLY CO	139278	4,064.00
L72724	PHD5100	083307 HYPER THERM POWER MAX 65 PLASMA C	AGL WELDING SUPPLY CO	139812	2,689.26
L72724					21,305.47
L72725	RDP5500	FOR THE RENTAL OF FORK TRUCK S/N: 516328	LIFTEC INC.	1R832-1	1,695.00
L72725	RDP5500	FOR THE RENTAL OF FORK TRUCK S/N: 516328	LIFTEC INC.	1R832-2	1,695.00
L72725	RDP5500	FOR THE RENTAL OF FORK TRUCK S/N: 516328	LIFTEC INC.	1R832-3	1,695.00
L72725	RDP5500	FOR THE RENTAL OF FORK TRUCK S/N: 516328	LIFTEC INC.	1R832-4	1,695.00
L72725	RDP5500	FOR THE RENTAL OF FORK TRUCK S/N: 516328	LIFTEC INC.	1R832-5	1,695.00
L72725	RDP5500	FOR THE RENTAL OF FORK TRUCK S/N: 516328	LIFTEC INC.	1R832-7	1,695.00
L72725	PHD5100	DELIVERY AND PICK UP CHARGE	LIFTEC INC.	1R832-1	400
L72725					10,570.00
L72726	PHD5100	3 POLE BREAKER	ANSALDO STS USA INC.	102462-2013	2,820.00
L72726	PHD5100	1 AMP ROTARY SWITCH	ANSALDO STS USA INC.	102462-2013	1,096.00
L72726	PHD5100	POT 100K 2W 5% WW 10-T PANEL MNT	ANSALDO STS USA INC.	102462-2013	560
L72726	PHD5100	RECEPTACLE 2-POLE 3-WIRE GND 20A 250VAC	ANSALDO STS USA INC.	102071-2013	832
L72726	PHD5100	METER-0 TO 5 AMPS AC	ANSALDO STS USA INC.	102071-2013	3,996.00
L72726	PHD5100	SWITCH-TOGGLE DPDT	ANSALDO STS USA INC.	102462-2013	130
L72726	PHD5100	CAPACITOR 0.82 MFD	ANSALDO STS USA INC.	102462-2013	49.44
L72726	PHD5100	CAP 10UF 35V 10% TAN AXIAL THT	ANSALDO STS USA INC.	102462-2013	42
L72726	PHD5100	CAP 1UF 35V 10% TAN AXIAL THT	ANSALDO STS USA INC.	102462-2013	13.7
L72726	PHD5100	CAP 1200UF 63V 20% ALU RAD THT	ANSALDO STS USA INC.	102071-2013	75.2
L72726	PHD5100	VARISTOR 25VAC 31VDC 1KA MOV 14MM	ANSALDO STS USA INC.	102071-2013	7.2
L72726	PHD5100	MOV 130VAC 70J 20MM DIA DISC	ANSALDO STS USA INC.	102071-2013	9.6
L72726	PHD5100	CAP-560 MFD 200V 20%	ANSALDO STS USA INC.	102071-2013	204.8
L72726	PHD5100	PWR SUP-DC/DC CONV +/-15V OUT	ANSALDO STS USA INC.	102462-2013	6,084.00
L72726	PHD5100	PWR SUP-DC/DC CONV +/-15V OUT	ANSALDO STS USA INC.	108109-2013	1,014.00

L72726	PHD5100	TRANSFORMER-PWR 110 PRI	ANSALDO STS USA INC.	102071-2013	464
L72726	PHD5100	TRANSFORMER	ANSALDO STS USA INC.	102659-2013	2,820.00
L72726					20,217.94
L72729	PHD5100	DAILY RENTAL OF WALK BEHIND ELECTRIC	FASTCOM SUPPLY CORPORATION	76002	8,883.00
L72729	PHD5100	DAILY RENTAL OF RIDE ON ELECTRIC SWEEPER	FASTCOM SUPPLY CORPORATION	76002	10,143.00
L72729					19,026.00
L72737	NVE5100	EMERGENCY TRUCKING OF STONE PORT MORRIS	C.R.A. TRUCKING COMPANY INC.	1273	6,850.00
L72737	NVE5100	EMERGENCY TRUCKING OF STONE PORT MORRIS	C.R.A. TRUCKING COMPANY INC.	1274	5,612.25
L72737					12,462.25
L72747	PHL5200	THIS PURCHASE ORDER IS ISSUED TO RECORD	DMR CONSTRUCTION SERVICES INC.	1-120512	66,582.66
L72747					66,582.66
L72753	NVE5100	MI-T-M GENERATOR 6000	MONMOUTH BUILDING CENTER INC.	30044	1,349.99
L72753	NVE5100	5 GALLON DIESEL CANS	MONMOUTH BUILDING CENTER INC.	30044	79.96
L72753	NVE5100	CERAMIC HEATERS	MONMOUTH BUILDING CENTER INC.	30044	299.95
L72753	NVE5100	OILFILED HEATER	MONMOUTH BUILDING CENTER INC.	30044	42.79
L72753	NVE5100	EXTINSION CORD	MONMOUTH BUILDING CENTER INC.	30044	53.98
L72753	NVE5100	SPRAYER	MONMOUTH BUILDING CENTER INC.	30044	10.99
L72753	NVE5100	TARP	MONMOUTH BUILDING CENTER INC.	30044	13.2
L72753	NVE5100	AIR CIRCULATOR FAN	MONMOUTH BUILDING CENTER INC.	30044	57.98
L72753	NVE5100	BTU PROPANE HEATERS	MONMOUTH BUILDING CENTER INC.	30044	249
L72753	NVE5100	PROPANE HEATER	MONMOUTH BUILDING CENTER INC.	30044	159
L72753	NVE5100	PROPANE TANK	MONMOUTH BUILDING CENTER INC.	30044	43.98
L72753	NVE5100	3/8" CHAIN	MONMOUTH BUILDING CENTER INC.	30044	95.8
L72753	NVE5100	50 FT EXTENSION CORDS	MONMOUTH BUILDING CENTER INC.	30044	159.87
L72753					2,616.49
L72754	NTL5100	ASSESSMENT OF DAMAGES INCLUDING AIR FARE	INTER SWISS LTD	121205-1A	1,596.00
L72754					1,596.00
L72755	NVE5100	"MS 441 20"" CHAIN SAW	COMPLETE SAW & GARDEN EQUIPMEN	9452	1,620.00
L72755	NTL5100	SAW CASE	COMPLETE SAW & GARDEN EQUIPMEN	9452	80
L72755					1,700.00
L72757	NTL5100	SHELVING - 36 X 12 X 85 - 8 SHELF OPEN	MSC INDUSTRIAL SUPPLY CO INC.	71776801	1,713.96
L72757	NTL5100	SHELVING - 48 X 12 X 85 - 8 SHELF OPEN	MSC INDUSTRIAL SUPPLY CO INC.	71776801	468.06
L72757	NTL5100	SHELVING - 48 X 24 X 85 - 8 SHELF OPEN	MSC INDUSTRIAL SUPPLY CO INC.	71776801	1,001.73
L72757	NTL5100	SHELVING - 14-3/4 X 8-1/4 X 7 - 12 PACK	MSC INDUSTRIAL SUPPLY CO INC.	71776801	795.1
L72757					3,978.85
L72764	L052544	PERFORM POST-SANDY INSPECTION AND MOLD	EMILCOTT ASSOCIATES INC.	121259	3,000.00
L72764	L052544	PERFORM POST-SANDY INSPECTION AND MOLD	EMILCOTT ASSOCIATES INC.	130253A	83.76
L72764					3,083.76
L72767	PHB5100	REPAIR OF 15HP DUAL SHAFT US ELECTRIC	LONGO INDUSTRIES	28431	2,516.00
L72767	PHB5100	REPAIR OF 7.5HP 1800RPM SUMITOMO GEAR	LONGO INDUSTRIES	28431	3,970.00
L72767	PHB5100	REWIND AND REPAIR OF SUMITOMO MOTOR AND	LONGO INDUSTRIES	28431	5,670.00
L72767	PHB5100	REPAIR OF 15HP US MOTOR WITH BRAKE	LONGO INDUSTRIES	28431	1,468.00
L72767	PHB5100	REPLACE MOTOR ON B&G 20T PUMP REPAIR	LONGO INDUSTRIES	28431	2,672.00
L72767	PHB5100	STEAM CLEAN BAKE OUT AND TES 55KW	LONGO INDUSTRIES	28431	1,196.00
L72767	PHB5100	REPAIR OF 15HP BROOK HANSEN MOTOR	LONGO INDUSTRIES	28431	2,213.00
L72767	PHB5100	REPAIR OF 20HP 1800 RPM GE MOTOR	LONGO INDUSTRIES	28431	3,116.00
L72767	PHB5100	REPAIR OF 1/3HP GE MOTOR (028661)	LONGO INDUSTRIES	28431	350
L72767	PHB5100	REPAACEMENT OF YOUT 5HP 3450RPM 184T	LONGO INDUSTRIES	28431	846
L72767					24,017.00
L72774	PHD5100	FOR PURCHASE OF MISC. ELECTRICAL MATERIA	SAMSON ELECTRICAL SUPPLY CO	1009813-01B	777.28
L72774	PHD5100	FOR PURCHASE OF MISC. ELECTRICAL MATERIA	SAMSON ELECTRICAL SUPPLY CO	1013324-01	289.96
L72774	PHD5100	FOR PURCHASE OF MISC. ELECTRICAL MATERIA	SAMSON ELECTRICAL SUPPLY CO	1013490-01	542.25
L72774	PHD5100	FOR PURCHASE OF MISC. ELECTRICAL MATERIA	SAMSON ELECTRICAL SUPPLY CO	1014105-01	497.5
L72774	PHD5100	FOR PURCHASE OF MISC. ELECTRICAL MATERIA	SAMSON ELECTRICAL SUPPLY CO	1490400-01	21.05
L72774	PHD5100	FOR PURCHASE OF MISC. ELECTRICAL MATERIA	SAMSON ELECTRICAL SUPPLY CO	1490400-02	774.6
L72774	PHD5100	FOR PURCHASE OF MISC. ELECTRICAL MATERIA	SAMSON ELECTRICAL SUPPLY CO	1490445-01	227.75
L72774	PHD5100	FOR PURCHASE OF MISC. ELECTRICAL MATERIA	SAMSON ELECTRICAL SUPPLY CO	1492412-01	6,080.55
L72774	PHD5100	FOR PURCHASE OF MISC. ELECTRICAL MATERIA	SAMSON ELECTRICAL SUPPLY CO	1496276-01	706.88
L72774					9,917.82
L72775	PHD5100	NOTE: GE DEALER FOR MISC ELECTRICAL MAT	SUMMIT ELECTRICAL SUPPLY CO.	5968	241
L72775	PHD5100	NOTE: GE DEALER FOR MISC ELECTRICAL MAT	SUMMIT ELECTRICAL SUPPLY CO.	6324	157.5
L72775	PHD5100	NOTE: GE DEALER FOR MISC ELECTRICAL MAT	SUMMIT ELECTRICAL SUPPLY CO.	7874	1,925.00
L72775	PHD5100	NOTE: GE DEALER FOR MISC ELECTRICAL MAT	SUMMIT ELECTRICAL SUPPLY CO.	8134	4,213.00
L72775	PHD5100	NOTE: GE DEALER FOR MISC ELECTRICAL MAT	SUMMIT ELECTRICAL SUPPLY CO.	8226	115
L72775	PHD5100	NOTE: GE DEALER FOR MISC ELECTRICAL MAT	SUMMIT ELECTRICAL SUPPLY CO.	8231	656.55

L72775	PHD5100	NOTE: GE DEALER FOR MISC ELECTRICAL MAT	SUMMIT ELECTRICAL SUPPLY CO.	8269	1,356.50
L72775	PHD5100	NOTE: GE DEALER FOR MISC ELECTRICAL MAT	SUMMIT ELECTRICAL SUPPLY CO.	8830	1,331.50
L72775					9,996.05
L72776	PHD5100	NOTE: ALLEN BRADLEY AND CUTTER HAMMER DE	TURTLE & HUGHES INC.	416117-037	108
L72776	PHD5100	NOTE: ALLEN BRADLEY AND CUTTER HAMMER DE	TURTLE & HUGHES INC.	430193-037	357.45
L72776	PHD5100	NOTE: ALLEN BRADLEY AND CUTTER HAMMER DE	TURTLE & HUGHES INC.	431170-007	47.34
L72776	PHD5100	NOTE: ALLEN BRADLEY AND CUTTER HAMMER DE	TURTLE & HUGHES INC.	434692-007	50.85
L72776	PHD5100	NOTE: ALLEN BRADLEY AND CUTTER HAMMER DE	TURTLE & HUGHES INC.	435517-037	507.2
L72776	PHD5100	NOTE: ALLEN BRADLEY AND CUTTER HAMMER DE	TURTLE & HUGHES INC.	440504-007	1,347.26
L72776	PHD5100	NOTE: ALLEN BRADLEY AND CUTTER HAMMER DE	TURTLE & HUGHES INC.	440756-007	834.45
L72776	PHD5100	NOTE: ALLEN BRADLEY AND CUTTER HAMMER DE	TURTLE & HUGHES INC.	441253-007	1,275.00
L72776	PHD5100	NOTE: ALLEN BRADLEY AND CUTTER HAMMER DE	TURTLE & HUGHES INC.	443503-037	523.66
L72776	PHD5100	NOTE: ALLEN BRADLEY AND CUTTER HAMMER DE	TURTLE & HUGHES INC.	444896-007	642.39
L72776	PHD5100	NOTE: ALLEN BRADLEY AND CUTTER HAMMER DE	TURTLE & HUGHES INC.	446131-037	100.5
L72776	PHD5100	NOTE: ALLEN BRADLEY AND CUTTER HAMMER DE	TURTLE & HUGHES INC.	446265-037	720.89
L72776	PHD5100	NOTE: ALLEN BRADLEY AND CUTTER HAMMER DE	TURTLE & HUGHES INC.	446290-037	9
L72776	PHD5100	NOTE: ALLEN BRADLEY AND CUTTER HAMMER DE	TURTLE & HUGHES INC.	447103-007	199.39
L72776	PHD5100	NOTE: ALLEN BRADLEY AND CUTTER HAMMER DE	TURTLE & HUGHES INC.	447879-007	446.77
L72776	PHD5100	NOTE: ALLEN BRADLEY AND CUTTER HAMMER DE	TURTLE & HUGHES INC.	448123-007	169.03
L72776	PHD5100	NOTE: ALLEN BRADLEY AND CUTTER HAMMER DE	TURTLE & HUGHES INC.	448425-037	137.4
L72776	PHD5100	NOTE: ALLEN BRADLEY AND CUTTER HAMMER DE	TURTLE & HUGHES INC.	448582-007	245.65
L72776	PHD5100	NOTE: ALLEN BRADLEY AND CUTTER HAMMER DE	TURTLE & HUGHES INC.	453581-00	237.92
L72776	PHD5100	NOTE: ALLEN BRADLEY AND CUTTER HAMMER DE	TURTLE & HUGHES INC.	469019-00	576.25
L72776	PHD5100	NOTE: ALLEN BRADLEY AND CUTTER HAMMER DE	TURTLE & HUGHES INC.	5424-00	211.34
L72776					8,747.74
L72778	PHD5100	ASSORTED COLORS OF WIRING USED FOR THE	SUMMIT ELECTRICAL SUPPLY CO.	6166	4,900.00
L72778					4,900.00
L72780	PHD5100	MODEL # LV30A-1 SERIAL NUMBER 0604-4496-	VAN STEENBURGH ENGINEERING INC.	13377	1,912.06
L72780	PHD5100	MODEL LV 30 A-1 SERIAL NUMBER 0608-5122-	VAN STEENBURGH ENGINEERING INC.	13377	1,227.88
L72780					3,139.94
L72786	K092907	PROVIDE ALL LABOR AND MATERIAL TO	JOTTAN INC	N/A	0
L72786					0
L72788	PHH5100	FORD ESCAPE (VIN-1FMCU0GX1DUB49760)WHITE	FLEMINGTON BUICK CHEVROLET GMC	117918	23,758.00
L72788	PHH5100	FORD ESCAPE (VIN-1FMCU9GXXDUA37513)WHITE	FLEMINGTON BUICK CHEVROLET GMC	117917	26,281.00
L72788	PHH5100	FORD ESCAPE (VIN- 1MFCU9GX0DUB35479)	FLEMINGTON BUICK CHEVROLET GMC	117916	24,977.00
L72788					75,016.00
L72796	NVE5100	CUTLER HAMMER TRANSFORMER 5 KVA	BENFIELD ELECTRIC SUPPLY INC.	4528699	2,061.04
L72796					2,061.04
L72797	NVE5100	74241X2200 P-IV DC 200# 2 MC4-XL	PORTEC RAIL PRODUCTS	R58093	27,040.00
L72797					27,040.00
L72799	PHB5100	# PM820 SQUARE D POWERLOGIC METER	BENFIELD ELECTRIC SUPPLY INC.	4534771	2,142.54
L72799					2,142.54
L72804	PHD5100	SYNCHO TILT CHAIR # 3121	NAT ANDERS UPHOLSTERY SUPPLIES	3001	2,250.00
L72804	PHD5100	PNEUMATIC BASIC TASK CHAIR # SC117	NAT ANDERS UPHOLSTERY SUPPLIES	3001	1,320.00
L72804	PHD5100	FAST ELECTRIC STAPLE GUN SERIES # 3118	NAT ANDERS UPHOLSTERY SUPPLIES	3001	770
L72804	PHD5100	WOLFF INDUSTRIAL SHEAR SHARPENER	NAT ANDERS UPHOLSTERY SUPPLIES	3001	600
L72804					4,940.00
L72816	PHD5100	MPN MP888BN105B	ELCON SALES LLC	213585	433.62
L72816	PHD5100	MPN MP888BN105B	ELCON SALES LLC	213930	1,478.25
L72816					1,911.87
L72822	NVE5100	FUEL PER GALLON DELIVERED FOR HURRICANE	TAYLOR OIL CO.	128270R-IN	5,333.25
L72822	NVE5100	FUEL PER GALLON DELIVERED FOR HURRICANE	TAYLOR OIL CO.	496921R-IN	5,472.74
L72822					10,805.99
L72825	PHH5100	3EH118599R0001 FUSE DISCONNECTOR	BOMBARDIER MASS TRANSIT CORP	1115003210	4,518.35
L72825	PHH5100	3EH118599R0001 FUSE DISCONNECTOR	BOMBARDIER MASS TRANSIT CORP	1115003329	4,518.35
L72825	PHH5100	3EH118600P0001 FUSIBLE CUT-OUT	BOMBARDIER MASS TRANSIT CORP	1115003396	1,583.52
L72825	PHH5100	3EH118600P0001 FUSIBLE CUT-OUT	BOMBARDIER MASS TRANSIT CORP	1115003456	395.88
L72825	PHH5100	3EH200645-0030 CONNECTOR/ BUSBAR	BOMBARDIER MASS TRANSIT CORP	1115003181	1,363.60
L72825	PHH5100	3EHW470287R0010 TERMINAL BOARD (THIS	BOMBARDIER MASS TRANSIT CORP	N/A	0
L72825	PHH5100	3EGM13255R0001 CONNECTOR/ BUSBAR	BOMBARDIER MASS TRANSIT CORP	1115003181	2,007.00
L72825	PHH5100	3EGH611554 AUXILIARY SWITCHOVER	BOMBARDIER MASS TRANSIT CORP	1115003995	8,561.18
L72825	PHH5100	3EGH611502 CURRENT SENSOR	BOMBARDIER MASS TRANSIT CORP	1115003699	6,361.26
L72825	PHH5100	3EGH611535 SURGE ARRESTOR	BOMBARDIER MASS TRANSIT CORP	1115003704	2,060.12

L72825	PHH5100	952309 CLAMP- HV CABLE	BOMBARDIER MASS TRANSIT CORP	1115003454	1,051.80
L72825	PHH5100	108605046 HANDLE GROUND SWITH	BOMBARDIER MASS TRANSIT CORP	1115003881	604.32
L72825					33,025.38
L72826	PHD5100	SERVICE & CLEAN TOILET TANKS	RUSSELL REID	4582006	3,570.00
L72826					3,570.00
L72829	NVE5100	DISASSEMBLE UNIT STEAM CLEAN/SOLVENT	LONGO INDUSTRIES	28682	600
L72829					600
L72831	PHB5100	FY13: CUSTOMER SERVICE & UTILITY ROOM -	L&G STEAM CARPET CLEANING	1935	4,980.00
L72831					4,980.00
L72832	PHB5100	FY13: LOST & FOUND STORAGE STATION MAST	L&G STEAM CARPET CLEANING	1934	4,680.00
L72832					4,680.00
L72833	PHB5100	FY13: IMMIGRANT BUILDING - REMOVE DEBRIS	L&G STEAM CARPET CLEANING	1931	1,890.00
L72833					1,890.00
L72834	PHB5100	FY13: MEN'S & LADIES ROOM - REMOVE DAMAG	L&G STEAM CARPET CLEANING	1933	4,900.00
L72834					4,900.00
L72835	PHB5100	FY13: STORE ROOM - EXTRACT WATER REMOVA	L&G STEAM CARPET CLEANING	1929	3,860.00
L72835					3,860.00
L72836	NTL5100	EVAULATION OF 10 SKY JACKS	TRICO	SM01776	2,970.00
L72836	NTL5100	ENVIRO SURCHARGE	TRICO	SM01776	89.1
L72836	NTL5100	SHIPPING	TRICO	SM01776	880
L72836					3,939.10
L72837	PHK5100	PUMPING OUT OF MANHOLES AND TVM REPAIRS	APS CONTRACTORS INC.	10313	10,798.59
L72837					10,798.59
L72838	NVE5100	MORLITE LPLLS254HO-UNV-F1-1/2-EB LIGHT F	FACILITY SOLUTIONS GROUP INC.	2887452-02	31,765.00
L72838	NVE5100	PHILIPS F54T5/835/HO LAMPS	FACILITY SOLUTIONS GROUP INC.	2887452-00	715.54
L72838	NVE5100	PHILIPS F54T5/835/HO LAMPS	FACILITY SOLUTIONS GROUP INC.	2887452-01	360.46
L72838					32,841.00
L72839	NVE5100	EMERGENCY DIESEL FUEL DELIVERED TO DOVER	TAYLOR OIL CO.	442376R-IN	5,258.49
L72839					5,258.49
L72840	L052544	CONTRACTOR TO PERFORM MOLD AND BACTERIA	EMILCOTT ASSOCIATES INC.	121262-BAL	4,300.00
L72840					4,300.00
L72859	NVE5100	# INX IC200CPU001 VERSAMAX CPU	FACILITY SOLUTIONS GROUP INC.	2888874-00	3,529.40
L72859	NVE5100	# INX IC200CPUE05 VERSAMAX ETHERNET CPU	FACILITY SOLUTIONS GROUP INC.	2888874-00	22,823.60
L72859					26,353.00
L72863	NVE5100	40' USED WATER TIGHT STORAGE CONTAINER	TRS CONTAINERS/TRS RESEARCH	23800	3,495.00
L72863					3,495.00
L72869	PHB5100	CONTRACTOR TO PROVIDE 20 AND 30 YARD CON	RUSSELL REID	4565075	5,395.32
L72869					5,395.32
L72870	PHD5100	CARPET CLEANING	CHUK'S PROFESSIONAL CLEANING INC	2222	1,497.00
L72870					1,497.00
L72871	NVE5100	87628299 PANEL	SMITH TRACTOR AND EQUIPMENT	99206	102.66
L72871	NVE5100	87761808 FILTER UPSTR C2	SMITH TRACTOR AND EQUIPMENT	99206	26.64
L72871	NVE5100	87343015 WEATHERS	SMITH TRACTOR AND EQUIPMENT	99206	114.74
L72871	NVE5100	86405341 HARESS	SMITH TRACTOR AND EQUIPMENT	99206	170.13
L72871	NVE5100	87301431 HARNESS	SMITH TRACTOR AND EQUIPMENT	99206	1,012.08
L72871	NVE5100	87716944 HARNESS	SMITH TRACTOR AND EQUIPMENT	99206	843.39
L72871	NVE5100	87748044 HARNESS	SMITH TRACTOR AND EQUIPMENT	99206	381.21
L72871	NVE5100	87619626 HARNESS	SMITH TRACTOR AND EQUIPMENT	99206	1,324.65
L72871	NVE5100	5173263 FUSE	SMITH TRACTOR AND EQUIPMENT	99206	13.25
L72871	NVE5100	86403813 PANEL I	SMITH TRACTOR AND EQUIPMENT	99206	1,333.80
L72871					5,322.55

L72885	PHB5100	SQD NQ PANELBOARD 250A MAIN INTERIOR	SAMSON ELECTRICAL SUPPLY CO	1491493-04	998
L72885	PHB5100	SQD H224N SWITCH FUSIBLE HD 240V.	SAMSON ELECTRICAL SUPPLY CO	1491493-04	260
L72885	PHB5100	SQD QHB220 MINIATURE CIRCUIT.	SAMSON ELECTRICAL SUPPLY CO	1491493-04	728
L72885					1,986.00
L72894	NTL5100	KNAACK STORAGE CHEST MODEL # 112	FEDERAL EQUIPMENT & MFG. CO. INC	37121	2,180.00
L72894					2,180.00
L72895	NTP5200	QUOTE 1321 IS THE COST OF A NEW CATENARY	PRO TRAN TECHNOLOGY LLC	644	4,230.00
L72895					4,230.00
L72899	PHB5100	"FY13: 1/4"" CLEAR WIRE GLASS CUT TO SIZE "	ROSELLE GLASS CO. INC.	25022	885
L72899					885
L72900	PHF5100	30 YARD DUMPSTER SERVICE	FERRETTI CARTING INC	4241	694.32
L72900	PHF5100	30 YARD DUMPSTER SERVICE	FERRETTI CARTING INC	4288	769.78
L72900	PHF5100	30 YARD DUMPSTER SERVICE	FERRETTI CARTING INC	7151	943.25
L72900					2,407.35
L72901	NVE5100	2# FT232 /220-440 / 3PHASE MOTROS	PRECISION ELECTRIC MOTOR WORKS	N/A	0
L72901					0
L72902	PHB5100	FY13:TICKET OFFICE WATER	L&G STEAM CARPET CLEANING	1936	2,100.00
L72902					2,100.00
L72903	PHB5100	FY13: TEMPORARY OFFICE TRAILERS CONTROL	L&G STEAM CARPET CLEANING	1932	3,100.00
L72903					3,100.00
L72907	PHD5100	LV 30-1 RECLAIM SYSTEM 120/60	VAN STEENBURGH ENGINEERING INC.	13388	13,812.00
L72907	PHD5100	LV 90-1 RECLAIM SYSTEM 208/230-1-60	VAN STEENBURGH ENGINEERING INC.	13388	39,500.00
L72907					53,312.00
L72918	PHH5100	FLOOR SCALE EQUIPPED TO AN EXISTING INDI	GKY INDUSTRIES INC.	97905	4,985.00
L72918					4,985.00
L72934	PHJ5100	2013 DODGE GRAND CARAVAN SE- MINIVAN	HERTRICH FLEET SERVICES INC.	12074	20,210.00
L72934	PHJ5100	DAYTIME RUNNING LIGHTS (FOR MINIVAN)	HERTRICH FLEET SERVICES INC.	12074	36
L72934	PHJ5100	LICENSE PLATES & TITLE (60) AND 4 YEAR	HERTRICH FLEET SERVICES INC.	12074	371
L72934					20,617.00
L72935	NVE5100	# 6KD74 DAYTON FAN	GRAINGER INC	9032640972	1,373.40
L72935	NVE5100	# 6KD74 DAYTON FAN	GRAINGER INC	9032802614	915.6
L72935	NVE5100	# 4YD87 DAYTON FAN GUARD	GRAINGER INC	9032802614	129
L72935					2,418.00
L72938	PHJ5100	2013 JEEP PATRIOT AS PER NJ STATE	HERTRICH FLEET SERVICES INC.	12080	17,093.00
L72938	PHJ5100	2013 JEEP PATRIOT AS PER NJ STATE	HERTRICH FLEET SERVICES INC.	12082	17,093.00
L72938	PHJ5100	DAY TIME RUNNING LIGHTS - AVAILABLE	HERTRICH FLEET SERVICES INC.	12080	38
L72938	PHJ5100	DAY TIME RUNNING LIGHTS - AVAILABLE	HERTRICH FLEET SERVICES INC.	12082	38
L72938	PHJ5100	NJMV REGISTRATION (\$211) & PLATES/TITLE	HERTRICH FLEET SERVICES INC.	12080	271
L72938	PHJ5100	NJMV REGISTRATION (\$211) & PLATES/TITLE	HERTRICH FLEET SERVICES INC.	12082	271
L72938					34,804.00
L72939	PHD5100	REEL-CBL-14C-14G-70FT CBL	THE MACTON CORPORATION	0005450-IN	5,554.20
L72939	NTL5100	REEL-CBL-4C-2G-70FT CBL 83	THE MACTON CORPORATION	0005450-IN	19,589.50
L72939					25,143.70
L72942	PHJ5100	2013 DODGE GRAND CARAVAN SE- MINIVAN	HERTRICH FLEET SERVICES INC.	12075	20,210.00
L72942	PHJ5100	DAYTIME RUNNING LIGHTS	HERTRICH FLEET SERVICES INC.	12075	36
L72942	PHJ5100	NJMV REGISTRATION (\$311) & PLATE/TITLE	HERTRICH FLEET SERVICES INC.	12075	371
L72942					20,617.00
L72948	NVE5100	# FBR 257025 CHROMALOX STRIP HEATER	BENFIELD ELECTRIC SUPPLY INC.	4537383	12,006.00
L72948	NVE5100	# 621RZ01 MARATHON TERMINAL STRIP	BENFIELD ELECTRIC SUPPLY INC.	N/A	0
L72948	NVE5100	# P/N 504 OLYMPIC HIGH TEMPERATURE WIRE	BENFIELD ELECTRIC SUPPLY INC.	4530488	910
L72948					12,916.00
L72953	NVE5100	# AB 100-C85D00 ALLEN BRADLEY 100 AMP	TURTLE & HUGHES INC.	419752-037	31,130.40
L72953	NVE5100	# AB 100-C85D00 ALLEN BRADLEY 100 AMP	TURTLE & HUGHES INC.	443329-037	16,337.00
L72953	NVE5100	# AB 100-C85D00 ALLEN BRADLEY 100 AMP	TURTLE & HUGHES INC.	446015-037	24,025.00
L72953	NVE5100	# AB 100-C85D00 ALLEN BRADLEY 100 AMP	TURTLE & HUGHES INC.	448296-037-CM	-31,130.40

L72953					40,362.00
L72959	NVE5100	"# 90604A272 10/32 X1"" BOLTS "	TURTLE & HUGHES INC.	440754-037	53.16
L72959	NVE5100	"# 90604A260 10/32 X 3/8"" BOLTS "	TURTLE & HUGHES INC.	440754-037	39.48
L72959	NVE5100	# KTK 2 1/2 AMP BUSS FUSE	TURTLE & HUGHES INC.	425182-037	1,713.00
L72959	NVE5100	# KTK 1 1/2 AMP BUSS FUSE	TURTLE & HUGHES INC.	440754-037	1,497.00
L72959	NVE5100	# PC CB5 Z600LA100A MOV 600 VOLT	TURTLE & HUGHES INC.	448326-037	1,047.00
L72959					4,349.64
L72964	NVE5100	# 7243K11 FULLY INSULATED QUICK	BENFIELD ELECTRIC SUPPLY INC.	4530484	81
L72964	NVE5100	# 7243K21 FULLY INSULATED QUICK	BENFIELD ELECTRIC SUPPLY INC.	4530484	81
L72964	NVE5100	# TA281218 ACME TRANSFORMER 1500 VA	BENFIELD ELECTRIC SUPPLY INC.	4530313	180.23
L72964	NVE5100	# TA281218 ACME TRANSFORMER 1500 VA	BENFIELD ELECTRIC SUPPLY INC.	4530347	2,883.68
L72964	NVE5100	# TA281218 ACME TRANSFORMER 1500 VA	BENFIELD ELECTRIC SUPPLY INC.	4541011	1,081.38
L72964	NVE5100	# TA281218 ACME TRANSFORMER 1500 VA	BENFIELD ELECTRIC SUPPLY INC.	4541043	7,389.43
L72964	NVE5100	# TA281218 ACME TRANSFORMER 1500 VA	BENFIELD ELECTRIC SUPPLY INC.	4541708	540.69
L72964	NVE5100	# TA281218 ACME TRANSFORMER 1500 VA	BENFIELD ELECTRIC SUPPLY INC.	4543505	540.69
L72964	NVE5100	# TA281218 ACME TRANSFORMER 1500 VA	BENFIELD ELECTRIC SUPPLY INC.	4543508	180.23
L72964	NVE5100	# TA281218 ACME TRANSFORMER 1500 VA	BENFIELD ELECTRIC SUPPLY INC.	4545303	540.69
L72964	NVE5100	# TA281218 ACME TRANSFORMER 1500 VA	BENFIELD ELECTRIC SUPPLY INC.	4545323	2,703.45
L72964	NVE5100	# TA281218 ACME TRANSFORMER 1500 VA	BENFIELD ELECTRIC SUPPLY INC.	4547798	1,622.07
L72964	NVE5100	# TA281218 ACME TRANSFORMER 1500 VA	BENFIELD ELECTRIC SUPPLY INC.	4556331	360.46
L72964					18,185.00
L72965	PHD5100	DAMAGE REPAIRS MADE TO TWO PORTABLE	MX INDUSTRIAL DISTRIBUTORS INC.	62135	7,744.72
L72965					7,744.72
L72968	PHB5100	ELTEK # 232372 RECTIFIER	LYNX COMMUNICATIONS	23241	2,237.00
L72968	PHB5100	ELTEK # 241115.105 FLATPACK	LYNX COMMUNICATIONS	23241	814
L72968	PHB5100	ELTEK # 502650 1A BREAKER	LYNX COMMUNICATIONS	23241	42
L72968	PHB5100	ELTEK # 502651 3A BREAKER	LYNX COMMUNICATIONS	23241	42
L72968	PHB5100	ELTEK # 502652 5A BREAKER	LYNX COMMUNICATIONS	23241	42
L72968	PHB5100	ELTEK # 502660 50A BREAKER	LYNX COMMUNICATIONS	23241	21
L72968	PHB5100	ELTEK # 205643 TEMP SENSOR CABLE	LYNX COMMUNICATIONS	23241	35.5
L72968	PHB5100	ELTEK # 217035 BATTERY TRAY	LYNX COMMUNICATIONS	23241	165.7
L72968	PHB5100	ELTEK # 259576 100A BATTERY CABLE	LYNX COMMUNICATIONS	23241	155.5
L72968	PHB5100	ELTEK # 502877 48V BATTERY SET OF 4	LYNX COMMUNICATIONS	23241	1,375.00
L72968	PHB5100	ELTEK # R197N 19 INCH X 7FT RACK	LYNX COMMUNICATIONS	23241	330
L72968	PHB5100	ELTEK # 236408 BLANK PANELS -	LYNX COMMUNICATIONS	23241	71.25
L72968	PHB5100	ELTEK # 230700 BATTERY BUS NODE	LYNX COMMUNICATIONS	23241	122.35
L72968					5,453.30
L72970	PHD5100	TO REPLACE HVA/C UNIT THAT WAS DESTROYED	CARRIER NORTHEAST	51810513-00	6,546.00
L72970					6,546.00
L72971	NVE5100	ELTEK # 232372 RECTIFIER	LYNX COMMUNICATIONS	23245	2,237.00
L72971	NVE5100	ELTEK # 241115.105 FLATPACK	LYNX COMMUNICATIONS	23245	814
L72971	NVE5100	ELTEK # 502650 1A BREAKER	LYNX COMMUNICATIONS	23245	42
L72971	NVE5100	ELTEK # 502651 3A BREAKER	LYNX COMMUNICATIONS	23245	42
L72971	NVE5100	ELTEK # 502652 5A BREAKER	LYNX COMMUNICATIONS	23245	42
L72971	NVE5100	ELTEK # 502660 50A BREAKER	LYNX COMMUNICATIONS	23245	21
L72971	NVE5100	ELTEK # 205643 TEMP SENSOR CABLE	LYNX COMMUNICATIONS	23245	35.5
L72971	NVE5100	ELTEK # 217035 BATTERY TRAY	LYNX COMMUNICATIONS	23245	165.7
L72971	NVE5100	ELTEK # 259576 100A BATTERY CABLE KIT	LYNX COMMUNICATIONS	23245	155.5
L72971	NVE5100	ELTEK # 502877 48V BATTERY SET OF 4 @	LYNX COMMUNICATIONS	23245	1,375.00
L72971	NVE5100	ELTEK # R197N 19 INCH X 7FT RACK	LYNX COMMUNICATIONS	23245	330
L72971	NVE5100	ELTEK # 236408 BLANK PANELS -	LYNX COMMUNICATIONS	23245	71.25
L72971	NVE5100	ELTEK # 230700 BATTERY BUS NODE	LYNX COMMUNICATIONS	23245	122.35
L72971					5,453.30
L72979	NVE5100	50 GALLON WASTE CANS ITEM #3975-89R-50	FEDERAL EQUIPMENT & MFG. CO. INC	37196	9,112.50
L72979					9,112.50
L72980	PHD5100	KC - 8 PUMPS (HVAC VAC PUMPS)	J.E. GASHO & ASSOCIATES INC.	21679	4,644.00
L72980					4,644.00
L72981	PHB5100	ELTEK # 502877 48V/125AH BATTERY SET 3	GRAYBAR ELEC CO	964679823	3,997.50
L72981	PHB5100	ELTEK # 259576 100A BATTERY CABLE KIT	GRAYBAR ELEC CO	964705205	495
L72981					4,492.50
L72987	PHB5100	RENTAL OF FORK LIFT FOR BAY HEAD YARD	M.H.E. INC.	3858	1,500.00
L72987	PHB5100	RENTAL OF FORK LIFT FOR BAY HEAD YARD	M.H.E. INC.	3865	1,500.00
L72987	PHB5100	RENTAL OF FORK LIFT FOR BAY HEAD YARD	M.H.E. INC.	3881	1,500.00
L72987	PHB5100	RENTAL OF FORK LIFT FOR BAY HEAD YARD	M.H.E. INC.	3892	1,500.00
L72987	PHB5100	RENTAL OF FORK LIFT FOR BAY HEAD YARD	M.H.E. INC.	3901	1,500.00
L72987	PHB5100	RENTAL OF FORK LIFT FOR BAY HEAD YARD	M.H.E. INC.	3928	1,500.00
L72987	PHB5100	RENTAL OF FORK LIFT FOR BAY HEAD YARD	M.H.E. INC.	3942	1,500.00

L72987	PHB5100	RENTAL OF FORK LIFT FOR BAY HEAD YARD	M.H.E. INC.	3960	1,500.00
L72987	PHB5100	RENTAL OF FORK LIFT FOR BAY HEAD YARD	M.H.E. INC.	3975	1,500.00
L72987	PHB5100	RENTAL OF FORK LIFT FOR BAY HEAD YARD	M.H.E. INC.	4019	1,500.00
L72987	PHB5100	RENTAL OF FORK LIFT FOR BAY HEAD YARD	M.H.E. INC.	4020	1,500.00
L72987	PHB5100	RENTAL OF FORK LIFT FOR BAY HEAD YARD	M.H.E. INC.	4039	1,500.00
L72987	PHB5100	RENTAL OF FORK LIFT FOR BAY HEAD YARD	M.H.E. INC.	4073	1,500.00
L72987	PHB5100	RENTAL OF FORK LIFT FOR BAY HEAD YARD	M.H.E. INC.	4086	1,500.00
L72987	PHB5100	SHIPPING AND HANDLING	M.H.E. INC.	3858	300
L72987					21,300.00
L72995	PHM5100	MAINTAINCO QUOTE WALKIE STACKER LIFT MOD	MAINTAINCO INC.	01E6016130	37,940.00
L72995					37,940.00
L73003	PHJ5100	SIX 2013 FORD FOCUS SEDANS(ITEMS 6-11)	CELEBRITY FORD LLC T/A	129182	14,000.00
L73003	PHJ5100	SIX 2013 FORD FOCUS SEDANS(ITEMS 6-11)	CELEBRITY FORD LLC T/A	129184	14,000.00
L73003	PHJ5100	SIX 2013 FORD FOCUS SEDANS(ITEMS 6-11)	CELEBRITY FORD LLC T/A	129185	14,000.00
L73003	PHJ5100	SIX 2013 FORD FOCUS SEDANS(ITEMS 6-11)	CELEBRITY FORD LLC T/A	129186	14,000.00
L73003	PHJ5100	SIX 2013 FORD FOCUS SEDANS(ITEMS 6-11)	CELEBRITY FORD LLC T/A	129187	14,000.00
L73003	PHJ5100	SIX 2013 FORD FOCUS SEDANS(ITEMS 6-11)	CELEBRITY FORD LLC T/A	129200	14,000.00
L73003	PHJ5100	NJMV REGISTRATION & PLATES	CELEBRITY FORD LLC T/A	129182	276
L73003	PHJ5100	NJMV REGISTRATION & PLATES	CELEBRITY FORD LLC T/A	129184	276
L73003	PHJ5100	NJMV REGISTRATION & PLATES	CELEBRITY FORD LLC T/A	129185	276
L73003	PHJ5100	NJMV REGISTRATION & PLATES	CELEBRITY FORD LLC T/A	129186	276
L73003	PHJ5100	NJMV REGISTRATION & PLATES	CELEBRITY FORD LLC T/A	129187	276
L73003	PHJ5100	NJMV REGISTRATION & PLATES	CELEBRITY FORD LLC T/A	129200	276
L73003	PHJ5100	MATS- RUBBER	CELEBRITY FORD LLC T/A	129182	99.4
L73003	PHJ5100	MATS- RUBBER	CELEBRITY FORD LLC T/A	129184	99.4
L73003	PHJ5100	MATS- RUBBER	CELEBRITY FORD LLC T/A	129185	99.4
L73003	PHJ5100	MATS- RUBBER	CELEBRITY FORD LLC T/A	129186	99.4
L73003	PHJ5100	MATS- RUBBER	CELEBRITY FORD LLC T/A	129187	99.4
L73003	PHJ5100	MATS- RUBBER	CELEBRITY FORD LLC T/A	129200	99.4
L73003					86,252.40
L73004	PHJ5100	TWO FORD FOCUS SEDANS COLOR: WHITE	CELEBRITY FORD LLC T/A	129181	14,000.00
L73004	PHJ5100	TWO FORD FOCUS SEDANS COLOR: WHITE	CELEBRITY FORD LLC T/A	129220	14,000.00
L73004	PHJ5100	NJMV REGISTRATION & PLATES	CELEBRITY FORD LLC T/A	129181	276
L73004	PHJ5100	NJMV REGISTRATION & PLATES	CELEBRITY FORD LLC T/A	129220	276
L73004	PHJ5100	FACTORY MATS - RUBBER	CELEBRITY FORD LLC T/A	129181	99.4
L73004	PHJ5100	FACTORY MATS - RUBBER	CELEBRITY FORD LLC T/A	129220	99.4
L73004					28,750.80
L73011	L052544	FREIGHT CHARGE TO MOVE DAMAGED FORKLIFTS	J SUPOR & SON TRUCKING & RIGGING	1305444	1,115.00
L73011	L052544	FREIGHT CHARGE TO MOVE DAMAGED FORKLIFTS	J SUPOR & SON TRUCKING & RIGGING	1311266	1,895.00
L73011					3,010.00
L73025	L052544	ARMOR EXPRESS BALLISTIC VEST. MODEL HALO	ATLANTIC UNIFORM CO.	12514	1,470.70
L73025	L052544	ARMOR EXPRESS BALLISTIC VEST. MODEL HALO	ATLANTIC UNIFORM CO.	A12215	735.35
L73025					2,206.05
L73031	PHJ5100	TWO 2013 UTILITY TRUCKS-TYPE U-A & U-B	FLEMINGTON. BUICK CHEVORLET	31186	41,182.00
L73031	PHJ5100	TWO 2013 UTILITY TRUCKS-TYPE U-A & U-B	FLEMINGTON. BUICK CHEVORLET	31187	41,182.00
L73031					82,364.00
L73035	PHJ5100	ONE 2013 GMC SIERRA EXTENDED PICKUP TRUC	FLEMINGTON BUICK CHEVROLET GMC	30131	26,475.00
L73035					26,475.00
L73036	PHJ5100	ONE 2013 GMC SIERRA EXTENDED PICKUP	FLEMINGTON BUICK CHEVROLET GMC	30132	26,915.00
L73036					26,915.00
L73039	PHB5100	WS-C2960S-48FPS-L	PROMEDIA TECHNOLOGY SERVICES	33279	38,980.00
L73039	PHB5100	CISCO 5 YEAR SMARTNET - ONSITE 24X7X4	PROMEDIA TECHNOLOGY SERVICES	33279	24,060.00
L73039					63,040.00
L73048	NVE5100	# KA26U BURNDY 2/0 LUGS	BENFIELD ELECTRIC SUPPLY INC.	4530503	517.5
L73048	NVE5100	# KA25 BURNDY 1/0 LUGS	BENFIELD ELECTRIC SUPPLY INC.	4530503	1,404.00
L73048	NVE5100	# OMI BEL9904 #4 STRANDED WIRE	BENFIELD ELECTRIC SUPPLY INC.	4534770	2,900.00
L73048	NVE5100	# 7950K15 INSULATED # 20-18 WIRE FERRULE	BENFIELD ELECTRIC SUPPLY INC.	4530502	70
L73048	NVE5100	# 7950K28 INSULATED # 14 WIRE FERRULE	BENFIELD ELECTRIC SUPPLY INC.	4530502	80
L73048	NVE5100	# 8442K2 CUTLER HAMMER PUSH BUTTON	BENFIELD ELECTRIC SUPPLY INC.	4537387	600
L73048	NVE5100	# NTE 6234 200A/1600V DIODE	BENFIELD ELECTRIC SUPPLY INC.	4553406	7,056.00
L73048	NVE5100	# NTE 6234 200A/1600V DIODE	BENFIELD ELECTRIC SUPPLY INC.	4563772	2,744.00
L73048					15,371.50
L73057	NVA5100	20-6809165-CHLORINE SENSOR	GEN-EL SAFETY & INDUSTRIAL	14337	1,390.80
L73057	NVA5100	20-4543505-SENSOR BIAS STATION	GEN-EL SAFETY & INDUSTRIAL	14337	572.85
L73057	NVA5100	20-8319100-PID SENSOR	GEN-EL SAFETY & INDUSTRIAL	14337	3,377.25

L73057	NVA5100	12-4057102-BLACK NOMEX HEAD HARNESS	GEN-EL SAFETY & INDUSTRIAL	14337	427.5
L73057	NVA5100	12-R34360-SODA LIME CANISTER	GEN-EL SAFETY & INDUSTRIAL	14337	1,493.40
L73057	NVA5100	12-R35754S-BG-4 FILTER MATS	GEN-EL SAFETY & INDUSTRIAL	14337	666.9
L73057	NVA5100	12-B30229-BG4 OXY CYLINDERS	GEN-EL SAFETY & INDUSTRIAL	14337	11,103.60
L73057	NVA5100	12-4056732-RZ50 AIRFLOW TESTER	GEN-EL SAFETY & INDUSTRIAL	14337	2,964.95
L73057	NVA5100	12-R33777-TEST ACCESSORIES KIT FOR BG4	GEN-EL SAFETY & INDUSTRIAL	14337	986.1
L73057					22,983.35
L73070	PHH5100	ALP44 TRACTION MOTOR TEARDOWN AND REASSE	SHERWOOD ELECTROMOTION INC.	NV111445	5,250.00
L73070	PHH5100	ALP44 TRACTION MOTOR TEARDOWN AND REASSE	SHERWOOD ELECTROMOTION INC.	NV111446	5,250.00
L73070					10,500.00
L73093	PHD5100	ROTOPAC SHRINK WRAP MACHINE MODEL 305	UNISOURCE WORLDWIDE INC	856-40420194	4,995.00
L73093					4,995.00
L73097	PHF5100	DELIVERY AND INSTALLATION OF A 10 X 50 M	PAC-VAN INC.	PSI-1478314	1,225.00
L73097	PHF5100	12 MONTH LEASE OF A 10 X 50 MOBILE OFFIC	PAC-VAN INC.	PSI-1478314	260
L73097	PHF5100	12 MONTH LEASE OF A 10 X 50 MOBILE OFFIC	PAC-VAN INC.	PSI-1487642	260
L73097	PHF5100	REMOVAL AND RETURN CHARGES OF A 10 X 50	PAC-VAN INC.	PSI-1478314	620
L73097	PHF5100	LEASE OF A 10 X 50 MOBILE OFFICE	PAC-VAN INC.	PSI-1487642	45
L73097	PHF5100	LEASE OF A 10 X 50 MOBILE OFFICE	PAC-VAN INC.	PSI-1498909	260
L73097	PHF5100	LEASE OF A 10 X 50 MOBILE OFFICE	PAC-VAN INC.	PSI-1511533	260
L73097	PHF5100	LEASE OF A 10 X 50 MOBILE OFFICE	PAC-VAN INC.	PSI-1524111	260
L73097	PHF5100	LEASE OF A 10 X 50 MOBILE OFFICE	PAC-VAN INC.	PSI-1536365	260
L73097	PHF5100	LEASE OF A 10 X 50 MOBILE OFFICE	PAC-VAN INC.	PSI-1549381	260
L73097	PHF5100	LEASE OF A 10 X 50 MOBILE OFFICE	PAC-VAN INC.	PSI-1562992	260
L73097	PHF5100	LEASE OF A 10 X 50 MOBILE OFFICE	PAC-VAN INC.	PSI-1576947	260
L73097	PHF5100	LEASE OF A 10 X 50 MOBILE OFFICE	PAC-VAN INC.	PSI-1592072	260
L73097	PHF5100	LEASE OF A 10 X 50 MOBILE OFFICE	PAC-VAN INC.	PSI-1606738	260
L73097	PHF5100	LEASE OF A 10 X 50 MOBILE OFFICE	PAC-VAN INC.	PSI-1621946	260
L73097	PHF5100	LEASE OF A 10 X 50 MOBILE OFFICE	PAC-VAN INC.	PSI-1637395	260
L73097	PHF5100	LEASE OF A 10 X 50 MOBILE OFFICE	PAC-VAN INC.	PSI-1652103	290
L73097	PHF5100	LEASE OF A 10 X 50 MOBILE OFFICE	PAC-VAN INC.	PSI-1665920	290
L73097	PHF5100	LEASE OF A 10 X 50 MOBILE OFFICE	PAC-VAN INC.	PSI-1681439	290
L73097	PHF5100	LEASE OF A 10 X 50 MOBILE OFFICE	PAC-VAN INC.	PSI-1696436	290
L73097	PHF5100	LEASE OF A 10 X 50 MOBILE OFFICE	PAC-VAN INC.	PSI-1712537	290
L73097	PHF5100	LEASE OF A 10 X 50 MOBILE OFFICE	PAC-VAN INC.	PSI-1728896	290
L73097	PHF5100	LEASE OF A 10 X 50 MOBILE OFFICE	PAC-VAN INC.	PSI-1745020	319
L73097	PHF5100	LEASE OF A 10 X 50 MOBILE OFFICE	PAC-VAN INC.	PSI-1762636	319
L73097	PHF5100	LEASE OF A 10 X 50 MOBILE OFFICE	PAC-VAN INC.	PSI-1781141	290
L73097					7,938.00
L73121	RDW5500	COMMUNICATIONS INFRASTRUCTURE	INTERGRATED STRATEGIC RESOURCES	8200	2,784.26
L73121	RDW5500	COMMUNICATIONS INFRASTRUCTURE	INTERGRATED STRATEGIC RESOURCES	8201	16,338.50
L73121	RDW5500	COMMUNICATIONS INFRASTRUCTURE	INTERGRATED STRATEGIC RESOURCES	8202	10,820.63
L73121	RDW5500	COMMUNICATIONS INFRASTRUCTURE	INTERGRATED STRATEGIC RESOURCES	8203	8,902.25
L73121	RDW5500	COMMUNICATIONS INFRASTRUCTURE	INTERGRATED STRATEGIC RESOURCES	8204	6,011.19
L73121	RDW5500	COMMUNICATIONS INFRASTRUCTURE	INTERGRATED STRATEGIC RESOURCES	8205	8,085.04
L73121	RDW5500	COMMUNICATIONS INFRASTRUCTURE	INTERGRATED STRATEGIC RESOURCES	8206	1,878.88
L73121	RDW5500	COMMUNICATIONS INFRASTRUCTURE	INTERGRATED STRATEGIC RESOURCES	8207	408.22
L73121	RDW5500	COMMUNICATIONS INFRASTRUCTURE	INTERGRATED STRATEGIC RESOURCES	8208	2,973.72
L73121	RDW5500	COMMUNICATIONS INFRASTRUCTURE	INTERGRATED STRATEGIC RESOURCES	8209	6,715.21
L73121	RDW5500	COMMUNICATIONS INFRASTRUCTURE	INTERGRATED STRATEGIC RESOURCES	8210	7,446.06
L73121	RDW5500	COMMUNICATIONS INFRASTRUCTURE	INTERGRATED STRATEGIC RESOURCES	8211	7,527.04
L73121	RDW5500	COMMUNICATIONS INFRASTRUCTURE	INTERGRATED STRATEGIC RESOURCES	8212	2,036.80
L73121	RDW5500	COMMUNICATIONS INFRASTRUCTURE	INTERGRATED STRATEGIC RESOURCES	8213	925.82
L73121	RDW5500	COMMUNICATIONS INFRASTRUCTURE	INTERGRATED STRATEGIC RESOURCES	8214	7,514.00
L73121	RDW5500	COMMUNICATIONS INFRASTRUCTURE	INTERGRATED STRATEGIC RESOURCES	8215	1,987.19
L73121	RDW5500	COMMUNICATIONS INFRASTRUCTURE	INTERGRATED STRATEGIC RESOURCES	8216	395.83
L73121	RDW5500	COMMUNICATIONS INFRASTRUCTURE	INTERGRATED STRATEGIC RESOURCES	8217	14,416.16
L73121	RDW5500	COMMUNICATIONS INFRASTRUCTURE	INTERGRATED STRATEGIC RESOURCES	8218	34,038.13
L73121	RDW5500	COMMUNICATIONS INFRASTRUCTURE	INTERGRATED STRATEGIC RESOURCES	8219	22,363.14
L73121					163,568.07
L73130	PHB5100	VENDOR TO PROVIDE XLERATOR HIGH SPEED	NEWTON DISTRIBUTING COMPANY INC	40964	3,480.00
L73130					3,480.00
L73143	NVE5100	ROD END 1 STD CLEAVELAND PRICE PART NO.	CLEAVELAND/PRICE INC.	41790	120
L73143	NVE5100	OUTBOARD BEARING ASSEMBLY 1.5 IPS CLEAVE	CLEAVELAND/PRICE INC.	41790	360
L73143	NVE5100	SWING HANDLE ASSEMBLLY 7.6-69KV CLEAVEL	CLEAVELAND/PRICE INC.	41790	960
L73143					1,440.00
L73144	PHD5100	PUJ-1200B ECONOMY PUMP 3-WAY VALVE ENE	METRO HYDRAULIC JACK CO	179868	1,918.80
L73144	PHD5100	G1121/TK 2-WAY MANUAL 1GAL STEEL 115V SI	METRO HYDRAULIC JACK CO.	179740	1,934.10
L73144	PHD5100	PE172M PUMP E 17 CU IN/MIN 110/11 5V 5	METRO HYDRAULIC JACK CO.	179740	1,973.70
L73144	PHD5100	RCH-302 30 TON HOLL-O-CYLINDER S/A ENER	METRO HYDRAULIC JACK CO.	179740	1,083.60
L73144	PHD5100	MC-9210 10' HOSE ASSEMBLY WITH CH604 CO	METRO HYDRAULIC JACK CO.	179740	124.33
L73144					7,034.53

L73145	PHB5100	GE LIMIT SWITCH IC9445-H200AB	FACILITY SOLUTIONS GROUP INC.	2900298-01	2,411.76
L73145	PHB5100	GE LIMIT SWITCH IC9445-H200AB	FACILITY SOLUTIONS GROUP INC.	2900298-03	2,411.76
L73145	PHB5100	GEMCO 19501BAAO SNAP SWITCH	FACILITY SOLUTIONS GROUP INC.	2900298-00	90
L73145					4,913.52
L73147	PHD5100	PANDUIT ELECTRICAL CT - 3001 BATT CRIMP	GRAYBAR ELEC CO	964424532	2,235.00
L73147					2,235.00
L73149	PHB5100	TTU-3 /TWO-WAY TALK THRU COMMUNICATOR	NORCON ELECTRONICS INC.	58555	6,600.00
L73149	PHB5100	FREIGHT UPS GROUND	NORCON ELECTRONICS INC.	N/A	0
L73149					6,600.00
L73151	NVA5100	16-22596M/ADAPTER KIT PRESS TEST ONE SUI	GEN-EL SAFETY & INDUSTRIAL	14426	166.25
L73151	NVA5100	22-22405M/ONE GLOVE HAZMAT LARGE	GEN-EL SAFETY & INDUSTRIAL	14426	2,052.00
L73151	NVA5100	22-22406M/ONE GLOVE HAZMAT XL	GEN-EL SAFETY & INDUSTRIAL	14426	2,052.00
L73151	NVA5100	22-22407M/ONE GLOVE HAZMAT XXL	GEN-EL SAFETY & INDUSTRIAL	14426	2,052.00
L73151	NVA5100	16-00011/LEVEL A SUIT TEST KIT NFPA	GEN-EL SAFETY & INDUSTRIAL	14245	860.71
L73151	NVA5100	20-008-1116-001/CL SENSOR	GEN-EL SAFETY & INDUSTRIAL	14245	1,560.32
L73151	NVA5100	20-600-0056-000/CAL GAS CL	GEN-EL SAFETY & INDUSTRIAL	14245	278.76
L73151	NVA5100	20-008-3001-000/2 CYLINDER CAL KIT	GEN-EL SAFETY & INDUSTRIAL	14245	687.24
L73151	NVA5100	20-008-3022-100/25 MM FILTER PACK	GEN-EL SAFETY & INDUSTRIAL	14245	179.4
L73151					9,888.68
L73154	NVE5100	ADTRAN TRACER 6420 12806420L2A (SEE ATTA	WALKER AND ASSOCIATES	IN00648256	2,965.00
L73154	NVE5100	ADTRAN TRACER 6420 12806420L2B (SEE ATTA	WALKER AND ASSOCIATES	IN00647057	2,965.00
L73154	NVE5100	ADTRAN QUAD T1 INTERFACE MOD (SEE ATTACH	WALKER AND ASSOCIATES	IN00647057	3,322.00
L73154					9,252.00
L73173	NVE5100	EMERGENCY FUELING OF LOCOMOTIVES ON	TAYLOR OIL CO.	232666R-IN	9,063.79
L73173	NVE5100	EMERGENCY FUELING OF LOCOMOTIVES ON	TAYLOR OIL CO.	446178R-IN	6,867.15
L73173	NVE5100	EMERGENCY FUELING OF LOCOMOTIVES ON	TAYLOR OIL CO.	452198R-IN	1,755.52
L73173	NVE5100	EMERGENCY FUELING OF LOCOMOTIVES ON	TAYLOR OIL CO.	51908R-IN	2,118.13
L73173					19,804.59
L73184	NVE5100	# ECO SCP-6214 CONTACTOR PLATE	BENFIELD ELECTRIC SUPPLY INC.	4545232	3,750.00
L73184	NVE5100	# ECO SCS-6214 CONTACTOR STRAP	BENFIELD ELECTRIC SUPPLY INC.	4545232	2,100.00
L73184	NVE5100	# ECO SHPS SMALL HEATER PLATE	BENFIELD ELECTRIC SUPPLY INC.	4545232	1,170.00
L73184	NVE5100	# ECO SHPL LARGE HEATER PLATE	BENFIELD ELECTRIC SUPPLY INC.	4545232	1,950.00
L73184	NVE5100	# ECO BFB-4 FUSE BLOCK	BENFIELD ELECTRIC SUPPLY INC.	4545232	8,250.00
L73184					17,220.00
L73231	PHD5100	VENDOR TO SUPPLY LABOR MATERIALS & EQUI	OSWALD ENTERPRISES INC.	IN000009359	4,400.00
L73231	PHD5100	VENDOR TO SUPPLY LABOR MATERIALS & EQUI	OSWALD ENTERPRISES INC.	IN000009360	2,400.00
L73231	PHD5100	VENDOR TO SUPPLY LABOR MATERIALS & EQUI	OSWALD ENTERPRISES INC.	IN000009500	1,800.00
L73231	PHD5100	VENDOR TO SUPPLY LABOR MATERIALS & EQUI	OSWALD ENTERPRISES INC.	IN000009524	1,550.00
L73231	PHD5100	VENDOR TO SUPPLY LABOR MATERIALS & EQUI	OSWALD ENTERPRISES INC.	IN000009536	1,600.00
L73231	PHD5100	VENDOR TO SUPPLY LABOR MATERIALS & EQUI	OSWALD ENTERPRISES INC.	IN000009550	1,600.00
L73231	PHD5100	VENDOR TO SUPPLY LABOR MATERIALS & EQUI	OSWALD ENTERPRISES INC.	IN000009698	1,950.00
L73231	PHD5100	VENDOR TO SUPPLY LABOR MATERIALS & EQUI	OSWALD ENTERPRISES INC.	IN000009801	1,800.00
L73231	PHD5100	VENDOR TO SUPPLY LABOR MATERIALS & EQUI	OSWALD ENTERPRISES INC.	IN000009938	2,100.00
L73231					19,200.00
L73232	PHD5100	EMERGENCY REPAIRS OF CAR HOISTS IN THE	PERMADUR INDUSTRIES INC.	12247	114,951.66
L73232	PHD5100	EMERGENCY REPAIRS OF CAR HOISTS IN THE	PERMADUR INDUSTRIES INC.	67121	74,791.10
L73232	PHD5100	EMERGENCY REPAIRS OF CAR HOISTS IN THE	PERMADUR INDUSTRIES INC.	67123	3,920.00
L73232	PHD5100	EMERGENCY REPAIRS OF CAR HOISTS IN THE	PERMADUR INDUSTRIES INC.	68379	2,070.31
L73232	PHD5100	EMERGENCY REPAIRS OF CAR HOISTS IN THE	PERMADUR INDUSTRIES INC.	69713	18,086.82
L73232	PHD5100	EMERGENCY REPAIRS TO THE CAR HOIST ON	PERMADUR INDUSTRIES INC.	66770	111,179.87
L73232	PHD5100	EMERGENCY REPAIRS TO THE CAR HOIST ON	PERMADUR INDUSTRIES INC.	67349	44,268.68
L73232	PHD5100	EMERGENCY REPAIRS TO THE CAR HOIST ON	PERMADUR INDUSTRIES INC.	68152	5,039.88
L73232					374,308.32
L73259	L052544	"12 EACH 18""X18"" LOCKERS PLUS DELIVERY "	FEDERAL EQUIPMENT & MFG. CO. INC	36977	3,051.60
L73259					3,051.60
L73297	L052544	PROVIDE HEALTH AND SAFETY SUPPORT AS	EMILCOTT ASSOCIATES INC.	121260	2,705.00
L73297	L052544	PROVIDE HEALTH AND SAFETY SUPPORT AS	EMILCOTT ASSOCIATES INC.	121261	2,427.53
L73297	L052544	PROVIDE HEALTH AND SAFETY SUPPORT AS	EMILCOTT ASSOCIATES INC.	121262	2,085.00
L73297	L052544	PROVIDE HEALTH AND SAFETY SUPPORT AS	EMILCOTT ASSOCIATES INC.	121266	3,325.00
L73297	L052544	PROVIDE HEALTH AND SAFETY SUPPORT AS	EMILCOTT ASSOCIATES INC.	121267	2,318.00
L73297	L052544	PROVIDE HEALTH AND SAFETY SUPPORT AS	EMILCOTT ASSOCIATES INC.	121269	4,305.33
L73297	L052544	PROVIDE HEALTH AND SAFETY SUPPORT AS	EMILCOTT ASSOCIATES INC.	130165-BAL	7,834.14
L73297					25,000.00
L73301	PHD5100	WIRE 10 000FT	BENFIELD ELECTRIC SUPPLY INC.	4534772	6,947.50
L73301	PHD5100	WIRE 10 000FT	BENFIELD ELECTRIC SUPPLY INC.	4536158	6,947.50

L73301					13,895.00
L73310	K092907	REGION 3: SANDY EVACUATION SHUTTLE	FIRST TRANSIT INC.	10751691	1,576.08
L73310	K092907	REGION 4: SANDY EVACUATION SHUTTLE	FIRST TRANSIT INC.	10750191	3,627.90
L73310	K092907	REGION 5: SANDY EVACUATION SHUTTLE	FIRST TRANSIT INC.	10750732	1,067.70
L73310	K092907	REGION 5: SANDY EVACUATION SHUTTLE	FIRST TRANSIT INC.	10750737	5,560.94
L73310	K092907	REGION 6: SANDY EVACUATION SHUTTLE	FIRST TRANSIT INC.	10751904	1,067.31
L73310					12,899.93
L73340	PHH5100	10R-7239 INJECTOR	FOLEY INC.	PSIN1649124	10,479.60
L73340	PHH5100	10R-9034 TURBOCHARGER CARTRIDGE	FOLEY INC.	PSIN1649124	6,837.24
L73340					17,316.84
L73351	PHB5100	FY13: CONDUCTORS ROOM - EXTRACT WATER	L&G STEAM CARPET CLEANING	1930	4,870.00
L73351					4,870.00
L73367	PHB5100	BAY HEAD YARD COMPRESSOR ROOM. CLEANING	RYLES RESTORATION LLC	3602490	2,740.00
L73367					2,740.00
L73368	PHB5100	CLEANING OF ALL SURFACES IMPACTED BY	RYLES RESTORATION LLC	3602489	5,480.00
L73368					5,480.00
L73477	PHD5100	U89425	WHITING CORPORATION	57256-1	14,532.00
L73477					14,532.00
L73495	L052544	D-PK-NG216-12026.00001 NETGUARDIAN 216	DPS TELECOM	IN32890	1,352.00
L73495	L052544	D-CS-325-10A-05 MTG. EAR	DPS TELECOM	IN32890	23
L73495					1,375.00
L73496	K092907	CONTRACTOR REPAIRED ORANGE ANNEX ROOF TH	RICCIARDI ROOFING COMPANY	556-186	12,520.00
L73496					12,520.00
L73505	PHB5100	NEEDED TO TEST TREAD PACKS DURING A S.C.	ROMELL INC.	21313	10,314.00
L73505					10,314.00
L73509	PHH5100	CHOKE 1.9MH	MATRIX RAILWAY CORPORATION	75675	1,875.00
L73509					1,875.00
L73513	PHH5100	COMET II BREAKER KIT	VERITECH INC	7830C	7,238.00
L73513	PHH5100	COMET V BREAKER KIT	VERITECH INC	7830C	12,617.00
L73513					19,855.00
L73520	NVE5100	ATTACHED INVOICE # 28959 BAY HEAD YARD	AIR CENTER INC.	28959	7,453.57
L73520					7,453.57
L73521	PHD5100	REPLACEMENT OF CHIP REMOVAL CONVEYOR FOR	TRANSCON INC.	5669	8,395.00
L73521					8,395.00
L73524	NTL5100	ATTACHED INVOICE #28723 FOR EVALUATION	AIR CENTER INC.	28723	4,041.50
L73524					4,041.50
L73525	PHH5100	THYRIISTOR	ICONO POWER LTD	45914	4,023.60
L73525	PHH5100	THYRIISTOR	ICONO POWER LTD	46140	2,011.80
L73525					6,035.40
L73526	PHB5100	2 FRIDGIDAIRE REF FFTR 1713LW	E. W. BERGER & BRO. INC.	V-84687	904
L73526	PHB5100	1 RM 4550W2 SMALL REFRIGERATOR	E. W. BERGER & BRO. INC.	V-84687	234
L73526	PHB5100	1 GE JES1139DSWW MICROWAVE	E. W. BERGER & BRO. INC.	V-84687	150
L73526	PHB5100	KM 260 BWH ICE MACHINE	E. W. BERGER & BRO. INC.	V-84687	3,415.00
L73526					4,703.00
L73527	NVE5100	SCH 40 SPLIT STEEL GALVANIZED & HINGED	BENFIELD ELECTRIC SUPPLY INC.	4569969	3,600.00
L73527					3,600.00
L73529	PHB5100	VENDOR TO SUPPLY RUBBERMAIN CONTAINERS	FEDERAL EQUIPMENT & MFG. CO. INC	37304	7,593.75
L73529					7,593.75
L73537	PHH5100	NJT # 251645410	BOMBARDIER MASS TRANSIT CORP	1115003675	2,102.50

L73537	PHH5100	NJT # 251645410	BOMBARDIER MASS TRANSIT CORP	1115004433	18,922.50
L73537					21,025.00
L73541	PHD5100	E2M18 VACUUM PUMPS.	GENTECH SCIENTIFIC	15887	22,000.00
L73541					22,000.00
L73550	NVE5100	INVOICES THAT ARE FROM SUPPER STORM SAND	JEWEL ELECTRICAL SUPPLY CO.	17689100	16,971.44
L73550					16,971.44
L73553	PHB5100	"12"" X 88"" YELLOW COROPLAST / BLACK "	GREAT AMERICAN SIGN CO. (THE)	6376	185
L73553	PHB5100	"12"" X 18"" YELLOW COROPLAST SIGNS / BLACK"	GREAT AMERICAN SIGN CO. (THE)	6376	6,875.00
L73553	PHB5100	4 HOLES / PER SIGN	GREAT AMERICAN SIGN CO. (THE)	6376	250
L73553	PHB5100	ROUNDED CORNERS	GREAT AMERICAN SIGN CO. (THE)	6376	625
L73553	PHB5100	"4"" X 12"" DECALS/ BLACK BACKGROUND/WHITE "	GREAT AMERICAN SIGN CO. (THE)	6376	1,000.00
L73553	PHB5100	DELIVERY 11/9/12	GREAT AMERICAN SIGN CO. (THE)	6376	65
L73553	PHB5100	DELIVERY 11/12/12	GREAT AMERICAN SIGN CO. (THE)	6376	65
L73553					9,065.00
L73571	PHB5100	XFMR 18157283-002-006 BLOWER REF # MK-1	GRAINGER INC	9094378685	17,386.80
L73571	PHB5100	XFMR 18157283-002-006 MODEL 98 REF #MK-	GRAINGER INC	9094378685	9,156.10
L73571	PHB5100	XFMR 18157283-002-006 5 KVA CPT REF # M	GRAINGER INC	9094378685	3,372.10
L73571					29,915.00
L73572	NVE5100	TERRAZZO FLOORING PROBE	C-RESTORATION	2092013	5,000.00
L73572					5,000.00
L73581	PHH5100	4 AXLES/ COMPLETE WITH SKF BEARINGS/ AND	ORX RAILWAY CORPORATION	38312	27,780.00
L73581					27,780.00
L73583	PHD5100	*PYLE ZPLML-24C28-43S	SAMSON ELECTRICAL SUPPLY CO	1494008-01	19,900.00
L73583					19,900.00
L73595	PHD5100	"MG1250 3/4"" DRIVE IMPACT WRENCH "	SNAP-ON INDUSTRIAL	ARV-19220345	3,493.00
L73595	PHD5100	"AT1300A 1"" DRIVE IMPACT WRENCH (600-14"	SNAP-ON INDUSTRIAL	ARV-19106786	1,998.00
L73595	PHD5100	QD3R250 TORQUE WRENCH ADJ. CLICK TYPE	SNAP-ON INDUSTRIAL	ARV-19106786	340
L73595	PHD5100	"SIM463A SOCKET IMPACT DEEP 17/16""-	SNAP-ON INDUSTRIAL	ARV-19139641	131.67
L73595					5,962.67
L73600	NVE5100	DIRECTIONAL ARROWS FOR TRAILBLAZING	GARDEN STATE HIGHWAY PRODUCTS	91891	590
L73600					590
L73601	PFZ5100	2013 FORD INTERCEPTOR POLICE SEDANS WITH	WINNER FORD OF CHERRY HILL	204805	36,116.00
L73601	PFZ5100	2013 FORD INTERCEPTOR POLICE SEDANS WITH	WINNER FORD OF CHERRY HILL	204806	36,116.00
L73601					72,232.00
L73623	PHB5100	TOOL LOCKERS FOR IMMIGRATION AND HILL YA	FEDERAL EQUIPMENT & MFG. CO. INC	37734	15,450.00
L73623					15,450.00
L73626	PHJ5100	BUILD AND SUPPLY ONE RAIL WALK-IN VAN AS	MID-ATLANTIC TRUCK CENTRE INC	766579	85,048.80
L73626	PHJ5100	BUILD AND SUPPLY ONE RAIL WALK-IN VAN AS	MID-ATLANTIC TRUCK CENTRE INC	766579-1	127,573.20
L73626					212,622.00
L73629	NVE5100	RFL CARRIER ASSEMBLY CHASSIS WITH TRA	RFL ELECTRONICS INC.	111874	26,556.00
L73629					26,556.00
L73634	NVE5100	WS-X6748-GE-TX=	BLUEWATER COMMUNICATIONS GROU	10INV40279	31,200.00
L73634	NVE5100	WS-C6509-E	BLUEWATER COMMUNICATIONS GROU	10INV40279	4,940.00
L73634	NVE5100	CON-OSP-WS-C6509	BLUEWATER COMMUNICATIONS GROU	10INV40279	47,775.00
L73634	NVE5100	VS-S720-10G-3C	BLUEWATER COMMUNICATIONS GROU	10INV40279	19,760.00
L73634	NVE5100	SV33AIK9-12233SXJ	BLUEWATER COMMUNICATIONS GROU	10INV40279	5,200.00
L73634	NVE5100	VS-S720-10G-3C	BLUEWATER COMMUNICATIONS GROU	10INV40279	19,760.00
L73634	NVE5100	WS-X6724-SFP	BLUEWATER COMMUNICATIONS GROU	10INV40279	7,800.00
L73634	NVE5100	WS-F6700-DFC3C	BLUEWATER COMMUNICATIONS GROU	10INV40279	3,900.00
L73634	NVE5100	GLC-SX-MM	BLUEWATER COMMUNICATIONS GROU	10INV40279	520
L73634	NVE5100	WS-X6748-GE-TX	BLUEWATER COMMUNICATIONS GROU	10INV40279	7,800.00
L73634	NVE5100	WS-F6700-DFC3C	BLUEWATER COMMUNICATIONS GROU	10INV40279	3,900.00
L73634	NVE5100	WS-X6748-GE-TX	BLUEWATER COMMUNICATIONS GROU	10INV40279	7,800.00
L73634	NVE5100	WS-F6700-DFC3C	BLUEWATER COMMUNICATIONS GROU	10INV40279	3,900.00
L73634	NVE5100	WS-CAC-6000W	BLUEWATER COMMUNICATIONS GROU	10INV40279	5,200.00
L73634	NVE5100	WS-C6509-E-FAN	BLUEWATER COMMUNICATIONS GROU	10INV40279	257.4
L73634					169,712.40

L73645	PHJ5100	2013 FORD F550 CHASSIS CAB & OPTION.SWAP	FLEMINGTON BUICK CHEVROLET GMC	116821	78,723.00
L73645					78,723.00
L73681	PHJ5100	SUPPLY A 2012 MODEL FORD FUSION HYBRID	MALOUF FORD INC.	100311	27,600.00
L73681	PHJ5100	MVC FEE TO INCLUDE A 5-YEAR NJ MVC	MALOUF FORD INC.	100311	371
L73681					27,971.00
L73697	NVE5200	COMPLETE TEARDOWN OF 3 HANEL LEAN-LIFT T	PRIORE CONSTRUCTION SERVICE	NJT130205	12,900.00
L73697					12,900.00
L73715	PAS6110	ADDITIONAL SCOPE OF WORK FOR MORGAN DRAW INC	HDR Engineering Incorporated	1-1200145387	40,663.68
L73715	PAS6110	ADDITIONAL SCOPE OF WORK FOR MORGAN DRAW	HDR ENGINEERING INC.	216229-B	29,450.92
L73715	PAS6110	ADDITIONAL SCOPE OF WORK FOR MORGAN DRAW	HDR ENGINEERING INC.	220916-B	5,879.67
L73715	PAS6110	ADDITIONAL SCOPE OF WORK FOR MORGAN DRAW	HDR ENGINEERING INC.	231014-B	5,876.80
L73715	PAS6110	ADDITIONAL SCOPE OF WORK FOR MORGAN DRAW	HDR ENGINEERING INC.	235642-B	3,036.84
L73715	PAS6110	ADDITIONAL SCOPE OF WORK FOR MORGAN DRAW	HDR ENGINEERING INC.	240895-B	7,417.21
L73715	PAS6110	ADDITIONAL SCOPE OF WORK FOR MORGAN DRAW	HDR ENGINEERING INC.	246416-B	44,728.15
L73715	PAS6110	ADDITIONAL SCOPE OF WORK FOR MORGAN DRAW INC	HDR Engineering Incorporated	257252-B	9,501.91
L73715	PAS6110	ADDITIONAL SCOPE OF WORK FOR MORGAN DRAW	HDR ENGINEERING INC.	260789-B	12,425.57
L73715	PAS6110	ADDITIONAL SCOPE OF WORK FOR MORGAN DRAW	HDR ENGINEERING INC.	269973-B	10,932.12
L73715	PAS6110	ADDITIONAL SCOPE OF WORK FOR MORGAN DRAW	HDR ENGINEERING INC.	27-252493-B	4,499.69
L73715	PAS6110	ADDITIONAL SCOPE OF WORK FOR MORGAN DRAW	HDR ENGINEERING INC.	276774-B	5,851.37
L73715	PAS6110	ADDITIONAL SCOPE OF WORK FOR MORGAN DRAW	HDR ENGINEERING INC.	281899-B	7,145.02
L73715	PAS6110	ADDITIONAL SCOPE OF WORK FOR MORGAN DRAW	HDR ENGINEERING INC.	34-1200013430	23,326.82
L73715	PAS6110	ADDITIONAL SCOPE OF WORK FOR MORGAN DRAW	HDR ENGINEERING INC.	35-1200034982-3	13,723.78
L73715	PAS6110	ADDITIONAL SCOPE OF WORK FOR MORGAN DRAW INC	HDR Engineering Incorporated	36-1200081803	20,906.07
L73715	PAS6110	ADDITIONAL SCOPE OF WORK FOR MORGAN DRAW INC	HDR Engineering Incorporated	37-1200142363	50,335.33
L73715					295,700.95
L73724	PHB5100	HURRICANE SANDY EMERGENCY PROCUREMENT	GEORGE HARMS CONSTRUCTION CO.	1204-001	132,931.93
L73724	PHB5100	HURRICANE SANDY EMERGENCY PROCUREMENT	GEORGE HARMS CONSTRUCTION CO.	1204-002	95,553.66
L73724	PHB5100	HURRICANE SANDY EMERGENCY PROCUREMENT	GEORGE HARMS CONSTRUCTION CO.	1204-003	41,134.20
L73724					269,619.79
L73745	PHH5100	SIZE 2 DUPLEX CONTROLLER	SAMSON ELECTRICAL SUPPLY CO	1494693-01	13,800.00
L73745	PHH5100	SIZE 2 DUPLEX CONTROLLER	SAMSON ELECTRICAL SUPPLY CO	1494693-02	6,900.00
L73745					20,700.00
L73746	PHH5100	TRANSPORT OF LOCOMOTIVE COMBOS DUE TO HU	LANDSTAR INWAY INC.	233329	2,344.60
L73746	PHH5100	TRANSPORT OF LOCOMOTIVE COMBOS DUE TO HU	LANDSTAR INWAY INC.	234525	1,997.60
L73746	PHH5100	TRANSPORT OF LOCOMOTIVE COMBOS DUE TO HU	LANDSTAR INWAY INC.	448140	1,990.65
L73746	PHH5100	TRANSPORT OF LOCOMOTIVE COMBOS DUE TO HU	LANDSTAR INWAY INC.	483268	2,337.65
L73746	PHH5100	TRANSPORT OF LOCOMOTIVE COMBOS DUE TO HU	LANDSTAR INWAY INC.	576839	1,990.65
L73746	PHH5100	TRANSPORT OF LOCOMOTIVE COMBOS DUE TO HU	LANDSTAR INWAY INC.	576889	2,337.65
L73746	PHH5100	TRANSPORT OF LOCOMOTIVE COMBOS DUE TO HU	LANDSTAR INWAY INC.	2126352	1,390.00
L73746	PHH5100	TRANSPORT OF LOCOMOTIVE COMBOS DUE TO HU	LANDSTAR INWAY INC.	6452478	1,990.65
L73746					16,379.45
L73754	NVE5100	HURRICAN SANDY EMERGENCY PROCUREMENT	EMILCOTT ASSOCIATES INC.	130251	4,349.74
L73754	NVE5100	HURRICAN SANDY EMERGENCY PROCUREMENT	EMILCOTT ASSOCIATES INC.	130994	24,650.26
L73754	PCX2000	HOBOKEN RESTROOMS AND FOOD COURT	EMILCOTT ASSOCIATES INC.	150454	23,196.10
L73754					52,196.10
L73849	PHH5100	BOARD AUXILIARY ASSY	MATRIX RAILWAY CORPORATION	75659	7,412.00
L73849	PHH5100	BOARD AUXILIARY ASSY	MATRIX RAILWAY CORPORATION	75663	1,853.00
L73849	PHH5100	BOARD AUXILIARY ASSY	MATRIX RAILWAY CORPORATION	75678	1,853.00
L73849	PHH5100	BOARD CONTROL ASSY	MATRIX RAILWAY CORPORATION	75659	11,118.00
L73849	PHH5100	BOARD TRANSFORMER ASSY	MATRIX RAILWAY CORPORATION	75627	2,550.00
L73849	PHH5100	CONTACT ENTRY SINGLE 30A	MATRIX RAILWAY CORPORATION	75602	725
L73849					25,511.00
L73860	PAS6110	EMERGENCY ENGINEERING SERVICES	HDR ENGINEERING INC.	N/A	0
L73860					0
L73862	NTS5100	V2HD-CBK-C4BC RETROFIT CIRCUIT BREAKER K	VERITECH INC	7830E	6,870.00
L73862	NTS5100	V3HD-625-C4 CIRCUIT BREAKERWITH TOP MOUN	VERITECH INC	7830E	4,190.00
L73862	NTS5100	V3HD-630-C4-CIRCUIT BREAKER KIT 30AMP	VERITECH INC	7830E	4,190.00
L73862					15,250.00
L73863	NTS5100	V3HD-CBK-C5-CAB NEW RETROFIT CIRCUIT BRE	VERITECH INC	7830D	14,422.00
L73863					14,422.00
L73881	NVL5100	FURNISH AND SUPPLY A 2014 INTERNATIONAL	MID-ATLANTIC TRUCK CENTRE INC	767104	103,000.00
L73881	NVL5100	FURNISH AND INSTALL READING MANUFACTURE	MID-ATLANTIC TRUCK CENTRE INC	767104-1	111,196.00

L73881					214,196.00
L73887	NJR4500	HURRICANE SANDY DAMAGE REF L052544	DJK MASONRY	3100	4,850.00
L73887					4,850.00
L73888	NVE5100	FY13: STORAGE CABINET WELDED GRAY	GRAINGER INC	9074671083	1,727.64
L73888	NVE5100	FY13: SORTING TABLE DELUXE REPLACEMENT	GRAINGER INC	9078968337	1,307.70
L73888					3,035.34
L73889	NJN2100	RIGGING AND SHIPPING TO AND FROM VENDOR	J SUPOR & SON TRUCKING & RIG CO	1301093	25,000.00
L73889					25,000.00
L73890	PCE5100	TO EVALUATE REPAIR TEST AND CALIBRATE	TAME INC.	10159	6,086.00
L73890	PCE5100	ESTIMATED SHIPPING COST BASED ON PRICE	TAME INC.	11495	698
L73890					6,784.00
L73896	NJM4000	# P1RB3A230ED125 225AMP PANEL WITH	TURTLE & HUGHES INC.	4074-00	2,583.00
L73896					2,583.00
L73898	NTL5100	DAYTON COMMERCIAL INFRARED HEATER - ITEM	GRAINGER INC	9071093935	3,125.90
L73898					3,125.90
L73899	NJN4000	230-50117 75A 12V FAL	ROBERTS AND SONS	5295114	556
L73899	NJN4000	FST 190-20110N STARTER 12V	ROBERTS AND SONS	5295114	690
L73899	NJN4000	DEK 647MF 12V BATTERY	ROBERTS AND SONS	5295114	238.38
L73899					1,484.38
L73900	NTL5100	KNNACK STORAGE BOX MODEL #112	FEDERAL EQUIPMENT & MFG. CO. INC	37395	2,180.00
L73900					2,180.00
L73901	NTL5100	JUMBO STORAGE CABINET	FEDERAL EQUIPMENT & MFG. CO. INC	37418	2,495.00
L73901					2,495.00
L73903	NTL5100	SEE ATT INVOICE # 05293922	ROBERTS AND SONS	5293922	623
L73903	NTL5100	SEE ATT INVOICE # 05293801	ROBERTS AND SONS	5293801	613.27
L73903	NTL5100	SEE ATT INVOICE # 05294309	ROBERTS AND SONS	5294309	345
L73903					1,581.27
L73904	NTL5100	SANDUSKY KEYLESS LOCKING STORAGE CABINET	MSC INDUSTRIAL SUPPLY CO INC.	86960793	462.54
L73904	NTL5100	SANDUSKY SECURE STORAGE CABINET - PART#	MSC INDUSTRIAL SUPPLY CO INC.	90089033	827.56
L73904	NTL5100	ULTRA SERIES - HANGING/STACKING BINS -	MSC INDUSTRIAL SUPPLY CO INC.	86960793	1,192.65
L73904	NTL5100	ULTRA SERIES - HANGING/STACKING BINS -	MSC INDUSTRIAL SUPPLY CO INC.	86960793	320.8
L73904	NTL5100	RUBBERMAID PALLETOTE CONTAINERS - PART#	MSC INDUSTRIAL SUPPLY CO INC.	86960793	192.96
L73904	NTL5100	RUBBERMAID ACTIONPACKER STORAGE	MSC INDUSTRIAL SUPPLY CO INC.	86960793	369.6
L73904	NTL5100	ALLEGRO MANHOLE LID LIFTER - PART#	MSC INDUSTRIAL SUPPLY CO INC.	86960793	205.13
L73904					3,571.24
L73905	NTL5100	HILTI TE 3000-AVR PERFORMANCE PACKAGE -	HILTI INC.	4602296888	2,368.01
L73905	NTL5100	"HILTI 14"" GAS SAW WITH ALL ACCESSORIES "	HILTI INC.	4602296888	2,077.92
L73905	NTL5100	"HILTI FLOOR SAW CART FOR ABOVE 14"" GAS "	HILTI INC.	4602296888	736.59
L73905	NTL5100	LUMP SUM - FOR FREIGHT AND FUEL	HILTI INC.	4602296888	66.6
L73905					5,249.12
L73907	NJN4000	SANDUSKY STORAGE CABINET-PART# 41830134	MSC INDUSTRIAL SUPPLY CO INC.	92578913	4,502.40
L73907	NJN4000	SANDUSKY COMBINATION CABINET - PART#	MSC INDUSTRIAL SUPPLY CO INC.	92578913	3,310.24
L73907					7,812.64
L73909	NTL5100	SHAMPOOER/POLISHER AERUS DELUXE FLOOR PR	AERUS LLC	1529317	799.99
L73909	NTL5100	SETS OF HARD BRUSHES FOR AERUS DELUXE FL	AERUS LLC	1529317	160
L73909					959.99
L73912	L052544	SA84Z-111-6J	DIMENSIONAL & CALIBRATION LABS	0000283-IN	2,236.00
L73912	L052544	SA84Z-111-6J	DIMENSIONAL & CALIBRATION LABS	0000289-IN	1,118.00
L73912	L052544	CALIBRATE AND CERTIFY	DIMENSIONAL & CALIBRATION LABS	0000283-IN	110
L73912	L052544	CALIBRATE AND CERTIFY	DIMENSIONAL & CALIBRATION LABS	0000289-IN	55
L73912					3,519.00
L73913	NJM4000	MDL3800F FRAME ONLY CUTLER HAMMER	FACILITY SOLUTIONS GROUP INC.	2929737-00	5,580.36
L73913	NJM4000	CUTLER HAMMER UVH4RP23K UNDER VOLTAGE	FACILITY SOLUTIONS GROUP INC.	2929737-02	1,482.15
L73913	NJM4000	CUTLER HAMMER TA801MA LUGS	FACILITY SOLUTIONS GROUP INC.	2929737-00	489.24
L73913	NJM4000	CUTLER HAMMER MT3800T TRIP ONLY	FACILITY SOLUTIONS GROUP INC.	2929737-00	7,971.42
L73913	NJM4000	CUTLER HAMMER MDLB3800 BREAKER	FACILITY SOLUTIONS GROUP INC.	2929737-01	6,619.04

L73913					22,142.21
L73915	NTL5100	ELECTRIC LIFT TABLE	GLOBAL INDUSTRIAL EQUIPMENT	105605575	2,595.00
L73915	NTL5100	SHIPPING AND FREIGHT CHARGES	GLOBAL INDUSTRIAL EQUIPMENT	105605575	254.16
L73915					2,849.16
L73923	NTS5100	GP40 DIESEL LOCOMOTIVE AXLES COMPLETE WI	ORX RAILWAY CORPORATION	38328	13,824.00
L73923					13,824.00
L73934	NTL5100	STOCK NUMBER-58K9700/ MEGGER 212159.	NEWARK IN-ONE	23366775	3,081.00
L73934	NTL5100	STOCK NUMBER-58K9700/ MEGGER 212159.	NEWARK IN-ONE	23483370	5,135.00
L73934					8,216.00
L73935	NJM4000	CUTLER HAMMER DC DISTRIBUTION PANEL CAT	TURTLE & HUGHES INC.	4604-1	3,538.00
L73935	NJM4000	CUTLER HAMMER 20 AMP 2 POLE DC BREAKERS	TURTLE & HUGHES INC.	443350-037	5,174.00
L73935					8,712.00
L73936	NVE5100	VENDOR PROVIDED LABOR MATERIAL AND	WOODWINDS ASSOCIATES INC.	43637	1,800.00
L73936					1,800.00
L73937	NVM5100	2X10X16 TREATED LUMBER	MONMOUTH BUILDING CENTER INC.	478	2,879.45
L73937					2,879.45
L73939	NJR4000	BRANCHBROOK PARK HEATER REPLACEMENT AT	AIR POWER INC	11006	2,544.00
L73939	NJR4000	REPLACEMENT OF 2 HEATERS AT PENN STATION	AIR POWER INC	11079	11,540.00
L73939	NJR4000	SITE VISIT TO INSPECT/ DIAGNOSE DAMAGES	AIR POWER INC	N/A	0
L73939					14,084.00
L73943	PMR5100	#2 HEATING OIL DELIVERED FOR HOBOKEN	RACHLES/MICHELE'S OIL CO. INC.	14518	2,332.26
L73943	PMR5100	#2 HEATING OIL DELIVERED FOR HOBOKEN	RACHLES/MICHELE'S OIL CO. INC.	162047	1,952.67
L73943	PMR5100	#2 HEATING OIL DELIVERED FOR HOBOKEN	RACHLES/MICHELE'S OIL CO. INC.	162048	1,686.60
L73943	PMR5100	#2 HEATING OIL DELIVERED FOR HOBOKEN	RACHLES/MICHELE'S OIL CO. INC.	162513	1,948.50
L73943	PMR5100	#2 HEATING OIL DELIVERED FOR HOBOKEN	RACHLES/MICHELE'S OIL CO. INC.	162922	2,786.22
L73943	PMR5100	#2 HEATING OIL DELIVERED FOR HOBOKEN	RACHLES/MICHELE'S OIL CO. INC.	162923	2,846.83
L73943	PMR5100	#2 HEATING OIL DELIVERED FOR HOBOKEN	RACHLES/MICHELE'S OIL CO. INC.	163358	2,698.26
L73943	PMR5100	#2 HEATING OIL DELIVERED FOR HOBOKEN	RACHLES/MICHELE'S OIL CO. INC.	163359	2,840.71
L73943	PMR5100	#2 HEATING OIL DELIVERED FOR HOBOKEN	RACHLES/MICHELE'S OIL CO. INC.	163361	2,007.44
L73943	PMR5100	#2 HEATING OIL DELIVERED FOR HOBOKEN	RACHLES/MICHELE'S OIL CO. INC.	163362	2,954.74
L73943	PMR5100	#2 HEATING OIL DELIVERED FOR HOBOKEN	RACHLES/MICHELE'S OIL CO. INC.	163578	1,370.43
L73943	PMR5100	#2 HEATING OIL DELIVERED FOR HOBOKEN	RACHLES/MICHELE'S OIL CO. INC.	163676	2,881.24
L73943	PMR5100	#2 HEATING OIL DELIVERED FOR HOBOKEN	RACHLES/MICHELE'S OIL CO. INC.	163677	1,584.05
L73943	PMR5100	#2 HEATING OIL DELIVERED FOR HOBOKEN	RACHLES/MICHELE'S OIL CO. INC.	163679	1,260.06
L73943	PMR5100	FUEL OIL DYE	RACHLES/MICHELE'S OIL CO. INC.	161845A	17.56
L73943	PMR5100	FUEL OIL DYE	RACHLES/MICHELE'S OIL CO. INC.	161848A	35.38
L73943	PMR5100	FUEL OIL DYE	RACHLES/MICHELE'S OIL CO. INC.	162043A	11.82
L73943	PMR5100	FUEL OIL DYE	RACHLES/MICHELE'S OIL CO. INC.	162046A	9.03
L73943	PMR5100	FUEL OIL DYE	RACHLES/MICHELE'S OIL CO. INC.	162047A	13.68
L73943					31,237.48
L73955	NVE5100	HOBOKEN FLOOD MOLD MITIGATION CONSTRUCTI	SALEM CONSTRUCTION CO. INC.	1339	19,710.00
L73955	NVE5100	HOBOKEN FLOOD MOLD MITIGATION CONSTRUCTI	SALEM CONSTRUCTION CO. INC.	1340	7,464.00
L73955					27,174.00
L73957	PHB5100	REMOVE AND DISPOSE OF 550 LOCKERS CLEAN	SALEM CONSTRUCTION CO. INC.	1341	16,780.00
L73957					16,780.00
L73958	PHB5100	REMOVE ALL FURNITURE SHELVES SHEETROCK	SALEM CONSTRUCTION CO. INC.	1343	12,880.00
L73958	PHB5100	REMOVE ALL FURNITURE SHELVES SHEETROCK	SALEM CONSTRUCTION CO. INC.	1345	15,043.40
L73958					27,923.40
L73999	NTL5100	RAIL INFRASTRUCTURE REPAIRS AT MMC TO RE	A&J CONSTRUCTION COMPANY	NJTRSANDY-1	186,506.91
L73999	NTL5100	RAIL INFRASTRUCTURE REPAIRS AT MMC TO RE	A&J CONSTRUCTION COMPANY	NJTRSANDY-2A	26,000.00
L73999	NTL5100	RAIL INFRASTRUCTURE REPAIRS AT MMC TO RE	A&J CONSTRUCTION COMPANY	NJTRSANDY-2B	753.09
L73999	PCD4000	POST-SANDY CLEANUP AND REPAIRS AS NEEDED	A&J CONSTRUCTION COMPANY	NJTRSANDY-3	95,286.13
L73999					308,546.13
L74000	PHH5100	2014 FREIGHTLINER MODEL M2-106 CAB &	FRANK'S TRUCK CENTER INC.	35436	81,792.50
L74000	PHH5100	BODY TRANSFER TO NEW CHASSIS. INCLUDES	FRANK'S TRUCK CENTER INC.	35436	3,346.08
L74000	PHH5100	2014 FREIGHTLINER MODEL M2-106 CAB &	FRANK'S TRUCK CENTER INC.	35437	81,792.50
L74000	PHH5100	BODY TRANSFER TO NEW CHASSIS. INCLUDES	FRANK'S TRUCK CENTER INC.	35437	3,346.08
L74000					170,277.16
L74014	NVE5100	AUTOMATIC TRANSFER SWITCH KBS-DMWA-0800S	COOPER ELECTRIC SUPPLY COMPANY	S015801872-001	24,700.00

L74014	NVE5100	VENDOR TO PERFORM INITIAL PROGRAMING TE	COOPER ELECTRIC SUPPLY COMPANY	S015801872-001	800
L74014					25,500.00
L74024	NVE5100	VENDOR TO SUPPLY 6 FOOT BENCHES FOR USE	GENERAL RECREATION INC.	14278	16,350.00
L74024					16,350.00
L74054	NVM5100	4X4X8 TREATED SYP	MONMOUTH BUILDING CENTER INC.	479	47.95
L74054	NVM5100	"3/4""X4X8 CDX FIR PLYSCORE "	MONMOUTH BUILDING CENTER INC.	479	1,064.10
L74054	NVM5100	"1""X8""X8 PINE "	MONMOUTH BUILDING CENTER INC.	479	15.42
L74054					1,127.47
L74059	PCE5100	EMERGENCY SERVICE FOR REPAIRS TO WHEEL	AIRLINE HYDRAULICS CORP.	11632244	1,504.57
L74059	PCE5100	EMERGENCY SERVICE FOR REPAIRS TO WHEEL	AIRLINE HYDRAULICS CORP.	1512240	1,265.00
L74059					2,769.57
L74061	PHD5100	HURRICANE SANDY SITE CLEARING CLEANING	S & J GENERAL CONSTRUCTION	NJT-1	94,386.00
L74061	PHD5100	HURRICANE SANDY SITE CLEARING CLEANING	S & J GENERAL CONSTRUCTION	NJT-2	3,147.13
L74061	PHD5100	BUILDING 3 PUMP OUT FLOOD WATER IN	S & J GENERAL CONSTRUCTION LLC	NJT-2	27,653.12
L74061	PHD5100	CONTINUE AND FUEL GENERATOR FOR S&I SUMP	S & J GENERAL CONSTRUCTION LLC	NJT-2	60,610.04
L74061					185,796.29
L74081	PCE5100	TEMPORARY INSPECTION SERVICES TO SUPPORT	JOULE TECHNICAL SERVICES	538269	172
L74081					172
L74110	NJV2100	3 " TRASH PUMP SN-G01030 RENTAL	HOLT MACHINERY COMPANY	4027B	2,700.00
L74110	NJV2100	2' TRASH PUMP SN -01088 RENTAL	HOLT MACHINERY COMPANY	4027B	1,515.00
L74110	NJV2100	SUCTION HOSE 3" X20' RENTAL	HOLT MACHINERY COMPANY	4027B	540
L74110	NJV2100	SUCTION HOSE 2"X20' RENTAL	HOLT MACHINERY COMPANY	4027B	324
L74110	NJV2100	DISCHARGE HOSE 3"X50' RENTAL	HOLT MACHINERY COMPANY	4027B	1,080.00
L74110	NJV2100	DISCHARGE HOSE 2"X50' RENTAL	HOLT MACHINERY COMPANY	4027B	648
L74110	NJV2100	GENERATOR SN 60790 RENTAL	HOLT MACHINERY COMPANY	4027B	675
L74110	NJV2100	DELIVERY CHARGE	HOLT MACHINERY COMPANY	4027B	75
L74110					7,557.00
L74113	NJM4000	REMANUFACTURE (23) DAMAGED G.R.S.	ARROWHEAD INDUSTRIES	1643	32,700.00
L74113					32,700.00
L74131	NVE5100	HURRICANE SANDY EMERGENCY PROCUREMENT	ELIZABETH S. MCLOUGHLIN LLC	1	1,485.00
L74131					1,485.00
L74133	RDP5500	REPAIR PARTS PACKAGE SUPPLIED BY SIMMONS	SIMMONS MACHINE TOOL CORP.	131214	29,198.11
L74133	RDP5500	REPAIR PARTS PACKAGE SUPPLIED BY SIMMONS	SIMMONS MACHINE TOOL CORP.	131225	10,501.15
L74133	RDP5500	REPAIR PARTS PACKAGE SUPPLIED BY SIMMONS	SIMMONS MACHINE TOOL CORP.	131225-CRV	-10,501.15
L74133	RDP5500	LABOR AND TRAVEL FOR SIMMONS TECHNICIANS	SIMMONS MACHINE TOOL CORP.	131225-CORRECTIO	10,501.15
L74133					39,699.26
L74134	RDP5500	REPAIR PARTS PACKAGE SUPPLIED BY SIMMONS	SIMMONS MACHINE TOOL CORP.	131213	28,624.52
L74134	RDP5500	LABOR AND TRAVEL FOR SIMMONS TECHNICIANS	SIMMONS MACHINE TOOL CORP.	131710	1,414.75
L74134	RDP5500	LABOR AND TRAVEL FOR SIMMONS TECHNICIANS	SIMMONS MACHINE TOOL CORP.	154307-2	6,625.00
L74134	RDP5500	LABOR AND TRAVEL FOR SIMMONS TECHNICIANS	SIMMONS MACHINE TOOL CORP.	154850	13,250.00
L74134					49,914.27
L74135	RDP5500	REPAIR PARTS PACKAGE SUPPLIED BY SIMMONS	SIMMONS MACHINE TOOL CORP.	131212	66,320.26
L74135	RDP5500	REPAIR PARTS PACKAGE SUPPLIED BY SIMMONS	SIMMONS MACHINE TOOL CORP.	155141	2,790.00
L74135	RDP5500	LABOR AND TRAVEL FOR SIMMONS TECHNICIANS	SIMMONS MACHINE TOOL CORP.	131491	2,517.00
L74135	RDP5500	LABOR AND TRAVEL FOR SIMMONS TECHNICIANS	SIMMONS MACHINE TOOL CORP.	132234	4,094.93
L74135	RDP5500	LABOR AND TRAVEL FOR SIMMONS TECHNICIANS	SIMMONS MACHINE TOOL CORP.	132810	620
L74135	RDP5500	LABOR AND TRAVEL FOR SIMMONS TECHNICIANS	SIMMONS MACHINE TOOL CORP.	154687	7,066.39
L74135					83,408.58
L74165	RDP5500	ASSESSMENT & REPAIR OF HVAC T.A.C. SYSTE	SCHNEIDER ELECTRIC	N/A	0
L74165					0
L74204	NTL5100	AMETEK ACCUCHARGER MODEL 600C3-32 WITH	ELECTRIC BATTERY CORP.	1148M	17,396.00
L74204					17,396.00
L74248	L052544	FY13: UNIFORMS LOST @ HOBOKEN TERMINAL	AMERICAN WEAR	N/A	0
L74248					0
L74284	PMR5100	HYDROGRAPHIC SURVEY (SEE ATTACHED QUOTE)	WALKER DIVING UNDERWATER	2609	7,365.00
L74284	PMR5100	DIVE SURVEY (SEE ATTACHED QUOTE)	WALKER DIVING UNDERWATER	2850	2,000.00
L74284	PMR5100	CREW TIME FOR NJT TRAINING (SEE ATTACHED	WALKER DIVING UNDERWATER	2609	1,000.00

L74284					10,365.00
L74311	NTL5100	REPAIRS OF DAMAGES CAUSED BY HURRICANE S	MX INDUSTRIAL DISTRIBUTORS INC.	63486	11,500.00
L74311					11,500.00
L74319	NTL5100	SANDPIPER-AIR OPERATED DOUBLE DIAPRAGM	MSC INDUSTRIAL SUPPLY CO INC.	91921133	1,195.20
L74319	NTL5100	"GREEN HORNET-AIR HOSE ASSEMBLY 2"" X 25' "	MSC INDUSTRIAL SUPPLY CO INC.	91921133	176.55
L74319	NTL5100	"GREEN HORNET-AIR HOSE ASSEMBLY 2"" X 25' "	MSC INDUSTRIAL SUPPLY CO INC.	91921153	176.55
L74319	NTL5100	"GREEN HORNET-AIR HOSE ASSEMBLY 1-1/2"" "	MSC INDUSTRIAL SUPPLY CO INC.	91921133	254.08
L74319					1,802.38
L74326	NJV3200	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES	36143	1,624.00
L74326	NJV3200	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES	36230	649.6
L74326	NJV3200	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES	36332	1,624.00
L74326	NJV3200	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES	36437	1,624.00
L74326	NJV3200	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES	36510	1,299.20
L74326	NJV3200	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES	36616	1,624.00
L74326	NJV3200	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES	36654	416.15
L74326	NJV3200	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES	36681	1,624.00
L74326	NJV3200	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES	36819	1,624.00
L74326	NJV3200	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES	36916	1,624.00
L74326	NJV3200	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES	36994	1,624.00
L74326	NJV3200	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES	37071	1,624.00
L74326	NJV3200	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES	37164	1,624.00
L74326	NJV3200	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES	37246	1,299.20
L74326	NJV3200	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES	37355	1,624.00
L74326	NJV3200	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES	37427	1,624.00
L74326	NJV3200	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES	37534	2,111.20
L74326	NJV3200	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES	37635	1,624.00
L74326	NJV3200	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES	37729	1,299.20
L74326	NJV3200	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES	37816	1,624.00
L74326	NJV3200	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES	37884	1,624.00
L74326	NJV3200	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES	37997	1,624.00
L74326	NJV3200	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES	39049	1,624.00
L74326	NJV3200	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES	39127	1,624.00
L74326	NJV3200	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES	39244	1,624.00
L74326	NJV3200	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES	39340	1,624.00
L74326	NJV3200	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES	39416	1,624.00
L74326	NJV3200	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES	39530	1,624.00
L74326	NJV3200	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES	40301	1,624.00
L74326	NJV3200	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES	40470	2,233.00
L74326					46,659.55
L74335	PHA5100	2013 CHEVROLET SUBURBAN 2500 SERIES	DAY CHEVROLET INC	F131406	52,000.45
L74335					52,000.45
L74343	NTL5100	CARPET CLEANING.	CHUK'S PROFESSIONAL CLEANING INC	2235	1,327.00
L74343					1,327.00
L74364	PHF5100	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES	35890	2,402.64
L74364	PHF5100	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES	35979	3,449.31
L74364	PHF5100	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES	36044	3,897.89
L74364	PHF5100	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES	36136	3,539.03
L74364	PHF5100	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES	36223	3,359.60
L74364	PHF5100	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES	36324	2,791.40
L74364	PHF5100	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES	36427	3,359.60
L74364	PHF5100	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES	36503	2,312.76
L74364	PHF5100	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES	36608	428.69
L74364	PHF5100	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES	46124	1,387.66
L74364	PHF5100	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES	46204	1,339.80
L74364	PHF5100	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES	46310	1,339.80
L74364	PHF5100	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES	46439	1,339.80
L74364	PHF5100	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES	46493	1,339.80
L74364	PHF5100	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES	46568	1,339.80
L74364	PHF5100	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES	46653	1,339.80
L74364	PHF5100	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES	46737	1,244.10
L74364	PHF5100	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES	46814	1,052.70
L74364					37,264.18
L74375	NVE5100	NAME PLATES FOR STATION WAYFINDING	GARDEN STATE HIGHWAY PRODUCTS	92522	708.75
L74375					708.75
L74380	NTL5100	RIGID 535 PIPE THREADER COMPLETE WITH TW	GRAINGER INC	9108027203	6,344.00
L74380	NTL5100	RIGID 92462 WHEEL STAND	GRAINGER INC	9108027187	767.2
L74380	NTL5100	RIGID 1224 PIPE THREADER COMPLETE WITH T	GRAINGER INC	9108027187	8,684.80
L74380	NTL5100	RIGID 92467 UNIVERSAL STAND	GRAINGER INC	9108027187	1,077.60
L74380	NTL5100	ESTIMATED SHIPPING COST	GRAINGER	N/A	0
L74380					16,873.60

L74440	NVE5100	FY13: HURRICANE SANDY CLEAN UP OF	TUCS CLEANING SERVICE INC.	0051659-IN	1,105.86
L74440					1,105.86
L74447	NTL5100	MODEL # 2888 DECKMATE SCALE WITH IND221	ATLANTIC SCALE INC.	148580	6,351.00
L74447					6,351.00
L74450	NTL5100	SE 122 WET/DRY VACUUM CLEANER	COMPLETE SAW & GARDEN EQUIPMEN	9506	315
L74450	NTL5100	"MS250 16"" CHAIN SAW "	COMPLETE SAW & GARDEN EQUIPMEN	9506	270
L74450	NTL5100	"MS 180 14 "" CHAIN SAW "	COMPLETE SAW & GARDEN EQUIPMEN	9506	180
L74450	NTL5100	FS90R WEED EATER	COMPLETE SAW & GARDEN EQUIPMEN	9506	1,152.00
L74450	NTL5100	HS45 HEDGE TRIMMER	COMPLETE SAW & GARDEN EQUIPMEN	9507	270
L74450	NTL5100	HT101 POLE SAW	COMPLETE SAW & GARDEN EQUIPMEN	9507	540
L74450	NTL5100	B686 BLOWER	COMPLETE SAW & GARDEN EQUIPMEN	9507	216
L74450	NTL5100	BR600 BLOWER	COMPLETE SAW & GARDEN EQUIPMEN	9507	450
L74450	NTL5100	PL30 LOPPER	COMPLETE SAW & GARDEN EQUIPMEN	81059	110
L74450	NTL5100	PP 900 POLE SAW SET	COMPLETE SAW & GARDEN EQUIPMEN	81059	200
L74450	NTL5100	"30"" LAWN MOWER SELF-PROPELL TORO "	COMPLETE SAW & GARDEN EQUIPMEN	9507	1,100.00
L74450	NTL5100	CASE 2.6 OIL	COMPLETE SAW & GARDEN EQUIPMEN	81059	66.6
L74450	NTL5100	CASE BAR & CHAIN OIL QTS.	COMPLETE SAW & GARDEN EQUIPMEN	81059	80.9
L74450					4,950.50
L74451	NTL5100	ZE3408SB ENERPAC ELECTRIC PORTABLE POWE	GKY INDUSTRIES INC.	99814	10,760.00
L74451					10,760.00
L74454	NTL5100	REMOVAL OF RESIDUAL STORM SURGE WATER	ALLSTATE POWER VAC INC	90499	1,269.96
L74454					1,269.96
L74455	NVE5100	"FOLDING TABLES 96' X 30"" "	FEDERAL EQUIPMENT & MFG. CO. INC	1372	1,624.00
L74455	NVE5100	"FOLDING TABLES 60"" X 30"" "	FEDERAL EQUIPMENT & MFG. CO. INC	1372	574
L74455	NVE5100	SAFETY CONES	FEDERAL EQUIPMENT & MFG. CO. INC	1372	439.2
L74455	NVE5100	FOLDING FLOOR SIGNS	FEDERAL EQUIPMENT & MFG. CO. INC	1372	146.4
L74455					2,783.60
L74458	NTL5100	25 TON PRESS ITEM NO. SPX256C	METRO HYDRAULIC JACK CO	181239	2,596.75
L74458	NTL5100	PUMP 17 C.U./MIN 110V. POWER TEAM	METRO HYDRAULIC JACK CO	181239	1,864.05
L74458	NTL5100	"CLAMP PUSHING ADAPTER 25TON 1"" NOSE ITEM"	METRO HYDRAULIC JACK CO	181239	83.55
L74458	NTL5100	CLAMP THREADED ADAPTER 25TON ITEM NO.	METRO HYDRAULIC JACK CO	181239	96.05
L74458	NTL5100	SEE ATTACHED QUOTE FOR SPECIFICS	METRO HYDRAULIC JACK CO	N/A	0
L74458					4,640.40
L74459	NVE5100	FY13: FORK LIFT REPAIRS @ HOBOKEN	MAINTAINCO INC.	01S6036150	2,515.00
L74459					2,515.00
L74464	L052544	VENDOR PROVIDED LABOR AND EQUIPMENT TO	DELTA RAILROAD CONSTRUCTION INC.	18304	3,250.31
L74464					3,250.31
L74465	NTL5200	S& C FUSE SMD-1A / 1 AMP / 46KV / 115-1	TURTLE & HUGHES INC.	1375-00	4,111.10
L74465					4,111.10
L74467	RDP5500	HURRICANE DAMAGE REPAIR AND RESTORATION	INDEPENDENCE CONSTRUCTORS INC.	583444	18,891.40
L74467	RDP5500	HURRICANE DAMAGE REPAIR AND RESTORATION	INDEPENDENCE CONSTRUCTORS INC.	583492	8,054.00
L74467					26,945.40
L74471	PMR5100	HURRICANE SANDY RELATED CONTROL CENTER	L&G STEAM CARPET CLEANING	N/A	0
L74471					0
L74485	PCE5100	CONTRACTOR TO SUPPLY LABOR AND MATERIAL.	AIR CENTER INC.	27215	910
L74485	PCE5100	CONTRACTOR TO SUPPLY LABOR AND MATERIAL.	AIR CENTER INC.	36022	720
L74485	PCE5100	CONTRACTOR TO SUPPLY LABOR AND MATERIAL.	AIR CENTER INC.	36483	720
L74485	PCE5100	CONTRACTOR TO SUPPLY LABOR AND MATERIAL.	AIR CENTER INC.	36485	630
L74485					2,980.00
L74487	NVE5100	384980 VR.MIXER W/70DEG FTG	TENNANT	911563334	440
L74487	NVE5100	9002436 PANEL KIT INSTMT REPLMT (T20)	TENNANT	911563334	1,280.80
L74487	NVE5100	1028722 VR MODULE ECU LPG (GM1.6L2007)	TENNANT	911563334	1,609.80
L74487	NVE5100	1071605 HARNESS MAIN (T20)	TENNANT	911563334	680
L74487	NVE5100	9007381 MAIN KIT 800 HR	TENNANT	911563334	205.8
L74487					4,216.40
L74524	NTL5100	ABD SERVICE VALVE	WABTEC GLOBAL SERVICES	2122657	1,125.00
L74524	NTL5100	ABD EMERGENCY VALVE	WABTEC GLOBAL SERVICES	2122657	1,125.00
L74524	NTL5100	ABDW EMERGENCY VALVE	WABTEC GLOBAL SERVICES	2122657	750

L74524						3,000.00
L74530	NBR4000	XTL5000 MOBILE RADIO. 764-870 MHZ. AS PE	MOTOROLA SOLUTIONS INC.	13956287		9,473.64
L74530	NBR4000	XTL5000 MOBILE RADIO. 136-174 MHZ. AS PE	MOTOROLA SOLUTIONS INC.	13956287		9,473.64
L74530						18,947.28
L74531	PCE5100	MARATHON RJ225HD STATIONARY COMPACTOR (2	WASTE MANAGEMENT OF NJ INC	0525359-2433-7		19,840.00
L74531	PCE5100	FULL DOCK ENCLOSURE	WASTE MANAGEMENT OF NJ INC	0525359-2433-7		7,650.00
L74531	PCE5100	RELOCATE NEW DOCK LEVELER TO DOOR 4 AND	WASTE MANAGEMENT OF NJ INC	0525359-2433-7		1,654.00
L74531						29,144.00
L74703	PCE5100	MODEL: MINUTE MISER 898320B CUSHMAN	A.J. JERSEY INC	IE1315645		13,200.00
L74703	PCE5100	FRIEGHT	A.J. JERSEY INC	IE1315645		526
L74703						13,726.00
L74727	NTL5100	LINDE T20// 4400LB-AC 24VOLT SYSTEM WIT	LIFTEC INC.	1E10001026		23,980.00
L74727						23,980.00
L74795	PHD5100	SUPER TREX MULTI CONDUCTOR PENDANT CABLE	TPC WIRE AND CABLE	711430		3,135.00
L74795	PHD5100	SUPER TREX MULTI CONDUCTOR PENDANT CABLE	TPC WIRE AND CABLE	711430		3,490.00
L74795	PHD5100	KORD GARD STRAIN RELIEF FITS BOTH 16/16	TPC WIRE AND CABLE	711430		290.58
L74795						6,915.58
L74796	NTL5100	ICE O MATIC - ICE0400HA MODULAR ICE	GLOBAL INDUSTRIAL EQUIPMENT	105689147		18,557.36
L74796	NTL5100	ICE O MATIC - B-40PS ICE STORAGE BIN	GLOBAL INDUSTRIAL EQUIPMENT	105689147		6,120.96
L74796	NTL5100	B93-069 ICE 0400HA MOD ICE CUBER 366LB	GLOBAL INDUSTRIAL EQUIPMENT	105689147		4,639.34
L74796	NTL5100	FREIGHT	GLOBAL INDUSTRIAL EQUIPMENT	105689147		557.8
L74796						29,875.46
L74883	PHC5100	MODEL # 80REQZJF(OUTDOOR)	COOPER ELECTRIC SUPPLY CO.	S015668353-001		28,730.00
L74883						28,730.00
L74884	PHC5100	MODEL # 80REQZJF (OUTDOOR)	COOPER ELECTRIC SUPPLY CO.	S015668957-001		28,730.00
L74884						28,730.00
L74956	PCE5100	VR1000 VANTAGE R1000 CREW CAB TRCUK	BORTEX INDUSTRIES	NY000572		12,440.00
L74956	PCE5100	1 REVERSE WARNING ALARM (ADD ON)	BORTEX INDUSTRIES	NY000572		90
L74956	PCE5100	SHIPPING AND HANDLING	BORTEX INDUSTRIES	NY000572		1,050.00
L74956						13,580.00
L74976	NTL5100	RECIPRICATING AIR COMPRESSOR	INGERSOLL RAND CORPORATION	22039703		2,843.70
L74976						2,843.70
L74993	PMR5100	FY13: VENDOR TO SUPPLY ALL LABOR	AMERICAN FIRE & EQUIPMENT CO INC	1685CC		3,295.00
L74993						3,295.00
L75054	NTL5100	CONTRACTOR TO PROVIDE AND INSTALL ONE	LOMBARDY DOOR COMPANY	77094		3,913.00
L75054						3,913.00
L75057	NTL5100	CONTRACTOR TO PROVIDE AND INSTALL ONE	LOMBARDY DOOR COMPANY	77095		3,913.00
L75057						3,913.00
L75103	NVE5100	THE PURCHASE OF A PLANT OFFICE AND BUILT	MOBILEASE MODULAR SPACE INC	S101923-CORR		28,001.00
L75103	NVE5100	THE PURCHASE OF A PLANT OFFICE AND BUILT	MOBILEASE MODULAR SPACE INC	S101923-CRV		-27,351.00
L75103	NVE5100	THE PURCHASE OF A PLANT OFFICE AND BUILT	MOBILEASE MODULAR SPACE INC	SI01923		27,351.00
L75103						28,001.00
L75117	PCE5100	618566 TITAN XD 2 PASSENGER CUSHMAN	A.J. JERSEY INC	IE1315470		11,285.00
L75117	PCE5100	898320B	A.J. JERSEY INC	IE1315646		6,600.00
L75117	PCE5100	898320B	A.J. JERSEY INC	IE1315647		6,600.00
L75117	PCE5100	INBOUND FREIGHT & LOCAL DELIVERY CHARGE	A.J. JERSEY INC	IE1315646		526
L75117	PCE5100	INBOUND FREIGHT & LOCAL DELIVERY CHARGE	A.J. JERSEY INC	IE1315647		526
L75117						25,537.00
L75119	PCE5100	CUSHMAN MODEL:XD 48 #618566	A.J. JERSEY INC	IE1315633		11,285.00
L75119	PCE5100	FREIGHT	A.J. JERSEY INC	IE1315633		427
L75119	PCE5100	CUSHMAN MODEL : MINUTE MISER 898320B	A.J. JERSEY INC	IE1315472		6,600.00
L75119	PCE5100	FREIGHT	A.J. JERSEY INC	IE1315472		526
L75119	PCE5100	CUSHMAN MODEL: MINUTE MISER 898320B	A.J. JERSEY INC	IE1315473		6,600.00
L75119	PCE5100	FREIGHT	A.J. JERSEY INC	IE1315473		526
L75119	PCE5100	CUSHMAN MODEL: MINUTE MISER 898320B	A.J. JERSEY INC	IE1315473		6,600.00

L75119	PC5100	FREIGHT	A.J. JERSEY INC	IE1315473	526
L75119					33,090.00
L75122	PC5100	"CUSHMAN MODEL ""TITAN XD"" 2 PASSENGER #61"	A.J. JERSEY INC	IE1315471	11,712.00
L75122	PC5100	"CUSHMAN MODEL ""MINUTE MISER"" #898320B WI"	A.J. JERSEY INC	IE1315634	7,126.00
L75122	PC5100	"CUSHMAN MODEL ""MINUTE MISER"" #898320B WI"	A.J. JERSEY INC	IE1315644	11,472.00
L75122					30,310.00
L75133	NTL5100	CERTIFIED INDUSTRIAL HYGENIST TO PERFORM	EMILCOTT ASSOCIATES INC.	130332	2,896.45
L75133	NTL5100	CERTIFIED INDUSTRIAL HYGENIST TO PERFORM	EMILCOTT ASSOCIATES INC.	130354	875
L75133					3,771.45
L75140	PHD5100	300595 MILLER FILTER AIR 130 FUME	AGL WELDING SUPPLY CO	01B7376	6,271.24
L75140	PHD5100	FUEL CHARGE	AGL WELDING SUPPLY CO	01B7376	6.5
L75140	PHD5100	DELIVERY	AGL WELDING SUPPLY CO	01B7376	22.5
L75140					6,300.24
L75217	NVM5100	2000 FEET OF PC OMI #12-25C-65STR-TC	TURTLE & HUGHES INC.	23071-00	18,602.20
L75217	NVM5100	2000 FEET OF PC OMI #12-25C-65STR-TC	TURTLE & HUGHES INC.	23071-01	1,860.22
L75217					20,462.42
L75226	NJV2100	VENDOR TO CONTINUE TO PROVIDE AND	RUSSELL REID	4576109	4,377.19
L75226	NJV2100	VENDOR TO CONTINUE TO PROVIDE AND	RUSSELL REID	4594315	4,856.94
L75226	NJV2100	VENDOR TO CONTINUE TO PROVIDE AND	RUSSELL REID	4604218	4,367.13
L75226	NJV2100	VENDOR TO CONTINUE TO PROVIDE AND	RUSSELL REID	4614885	4,243.13
L75226	NJV2100	VENDOR TO CONTINUE TO PROVIDE AND	RUSSELL REID	4645602	2,631.13
L75226	NJV2100	VENDOR TO CONTINUE TO PROVIDE AND	RUSSELL REID	4657265	2,625.06
L75226	NJV2100	VENDOR TO CONTINUE TO PROVIDE AND	RUSSELL REID	4668408	2,631.13
L75226	NJV2100	VENDOR TO CONTINUE TO PROVIDE AND	RUSSELL REID	4691190	1,309.50
L75226	NJV2100	VENDOR TO CONTINUE TO PROVIDE AND	RUSSELL REID	4701876	1,312.53
L75226	NJV2100	VENDOR TO CONTINUE TO PROVIDE AND	RUSSELL REID	4711795	1,312.53
L75226					29,666.27
L75304	NTL5100	REFER TO THE QUOTE DATED 04-05-2013	FOLEY INC.	C1047301	29,500.00
L75304					29,500.00
L75343	NTL5100	PRL3A- MNA00616 ITEM 024 3 PH 4 W	BENFIELD ELECTRIC SUPPLY INC.	4590671	2,120.00
L75343	NTL5100	PRL3A-MNA00616 ITEM 036 3 PH 4W	BENFIELD ELECTRIC SUPPLY INC.	4590671	2,290.00
L75343	NTL5100	PRL1A- MNA00616 ITEM 045 3 PH 4	BENFIELD ELECTRIC SUPPLY INC.	4591307	2,780.00
L75343	NTL5100	PRL1A- MNA00616 ITEM 046 3 PH 4 W	BENFIELD ELECTRIC SUPPLY INC.	4590671	2,650.00
L75343	NTL5100	PRL2A00616 ITEM 040 3 PH 4W	BENFIELD ELECTRIC SUPPLY INC.	4585507	1,080.00
L75343	NTL5100	PRL3A- MNA00616 ITEM 023 3PH 4W	BENFIELD ELECTRIC SUPPLY INC.	4585499	1,080.00
L75343	NTL5100	PRL3A- MNA00616 ITEM 039 3 PH 4 W	BENFIELD ELECTRIC SUPPLY INC.	4585507	650
L75343	NTL5100	PRL- MNA00616 ITEM 041 3 PH 4 W	BENFIELD ELECTRIC SUPPLY INC.	4585507	700
L75343	NTL5100	PRL3A- MNA00616 ITEM 035 3 PH 4 W	BENFIELD ELECTRIC SUPPLY INC.	4585507	650
L75343					14,000.00
L75356	PMR5100	MONTHLY RENTAL OF WAREHOUSE EQUIPMENT TO	HIGHLANDER EQUIPMENT CO. INC.	15560	450
L75356	PMR5100	MONTHLY RENTAL OF WAREHOUSE EQUIPMENT TO	HIGHLANDER EQUIPMENT CO. INC.	15561	23,960.00
L75356					24,410.00
L75402	PBN0100	LASERJET CP6015DN 40/40PPM COL LASER PR	PCM MALL SALES INC	579355650101	7,790.00
L75402	PBN0100	3 YR NBD CLR LASERJET CP6015 HW SUPP	PCM MALL SALES INC	579355650101	2,198.00
L75402					9,988.00
L75413	PCD4000	SUPPLY AND INSTALL NEW MOTOR/ HYDRAULIC	FEDERAL ELEVATOR	26297	7,562.00
L75413					7,562.00
L75483	L052544	LABOR NEEDED TO ASSEMBLE STORAGE RACKS I	PRIORE CONSTRUCTION SERVICE	NJT130501	9,030.00
L75483					9,030.00
L75512	PMR5100	WEEKLY RENTAL OF 26 FOOT BOX TRUCK	PASSAIC CLIFTON DRIV UR SELF	LT-2216065-4	365
L75512	PMR5100	WEEKLY RENTAL OF 26 FOOT BOX TRUCK	PASSAIC CLIFTON DRIV UR SELF	LT-6316644-5	1,477.25
L75512	PMR5100	WEEKLY RENTAL OF 26 FOOT BOX TRUCK	PASSAIC CLIFTON DRIV UR SELF	LT-6316727-4	760
L75512	PMR5100	WEEKLY RENTAL OF 26 FOOT BOX TRUCK	PASSAIC CLIFTON DRIV UR SELF	LT-6316786-4	760
L75512	PMR5100	WEEKLY RENTAL OF 26 FOOT BOX TRUCK	PASSAIC CLIFTON DRIV UR SELF	LT-6316787-4	760
L75512	PMR5100	WEEKLY RENTAL OF 26 FOOT BOX TRUCK	PASSAIC CLIFTON DRIV UR SELF	LT-6316788-4	760
L75512	PMR5100	WEEKLY RENTAL OF 26 FOOT BOX TRUCK	PASSAIC CLIFTON DRIV UR SELF	LT-6316821-4	760
L75512	PMR5100	WEEKLY RENTAL OF 26 FOOT BOX TRUCK	PASSAIC CLIFTON DRIV UR SELF	LT-6316847-4	760
L75512	PMR5100	WEEKLY RENTAL OF 26 FOOT BOX TRUCK	PASSAIC CLIFTON DRIV UR SELF	LT-6316880-4	760
L75512	PMR5100	WEEKLY RENTAL OF 26 FOOT BOX TRUCK	PASSAIC CLIFTON DRIV UR SELF	LT-6316907-2	760
L75512	PMR5100	WEEKLY RENTAL OF 26 FOOT BOX TRUCK	PASSAIC CLIFTON DRIV UR SELF	LT-6316908-4	760
L75512	PMR5100	WEEKLY RENTAL OF 26 FOOT BOX TRUCK	PASSAIC CLIFTON DRIV UR SELF	LT-6316936-4	760
L75512	PMR5100	WEEKLY RENTAL OF 26 FOOT BOX TRUCK	PASSAIC CLIFTON DRIV UR SELF	LT-6316937-2	760
L75512	PMR5100	WEEKLY RENTAL OF 26 FOOT BOX TRUCK	PASSAIC CLIFTON DRIV UR SELF	LT-6316959-4	760

L75512	PMR5100	WEEKLY RENTAL OF 26 FOOT BOX TRUCK	PASSAIC CLIFTON DRIV UR SELF	LT-6316960-2	760
L75512	PMR5100	WEEKLY RENTAL OF 26 FOOT BOX TRUCK	PASSAIC CLIFTON DRIV UR SELF	LT-6316999-4	760
L75512	PMR5100	WEEKLY RENTAL OF 26 FOOT BOX TRUCK	PASSAIC CLIFTON DRIV UR SELF	LT-6317000-2	760
L75512	PMR5100	WEEKLY RENTAL OF 26 FOOT BOX TRUCK	PASSAIC CLIFTON DRIV UR SELF	LT-6317023-4	760
L75512	PMR5100	WEEKLY RENTAL OF 26 FOOT BOX TRUCK	PASSAIC CLIFTON DRIV UR SELF	LT-6317025-2	928
L75512	PMR5100	WEEKLY RENTAL OF 26 FOOT BOX TRUCK	PASSAIC CLIFTON DRIV UR SELF	LT-6317050-4	760
L75512	PMR5100	WEEKLY RENTAL OF 26 FOOT BOX TRUCK	PASSAIC CLIFTON DRIV UR SELF	LT-6317067-4	760
L75512	PMR5100	WEEKLY RENTAL OF 26 FOOT BOX TRUCK	PASSAIC CLIFTON DRIV UR SELF	LT-6317091-4	510.25
L75512	PMR5100	WEEKLY RENTAL OF 26 FOOT BOX TRUCK	PASSAIC CLIFTON DRIV UR SELF	LT-6317115-4	510.25
L75512	PMR5100	WEEKLY RENTAL OF 26 FOOT BOX TRUCK	PASSAIC CLIFTON DRIV UR SELF	LT-6317172-4	760
L75512	PMR5100	WEEKLY RENTAL OF 26 FOOT BOX TRUCK	PASSAIC CLIFTON DRIV UR SELF	LT-6317202-4	760
L75512	PMR5100	WEEKLY RENTAL OF 26 FOOT BOX TRUCK	PASSAIC CLIFTON DRIV UR SELF	LT-6317231-4	760
L75512					19,750.75
L75513	NJR4500	PROVIDE AND MAINTAIN A 50KW EMERGENECY G	GEORGE HARMS CONSTRUCTION CO.	12/5/2002	8,874.08
L75513	NJR4500	PROVIDE ALL LABOR MATERIAL AND EQUIPME	GEORGE HARMS CONSTRUCTION CO.	12/5/2001	71,877.00
L75513					80,751.08
L75541	NTL5100	MILLER ELECTRIC DEUTZ TD 2011 L04	GRAINGER INC	9133257940	27,400.00
L75541					27,400.00
L75543	PHE5100	24 VOLT ELECTRIC PALLET JACK- SEE SPCIFI	HIGHLANDER EQUIPMENT CO. INC.	14539	9,000.00
L75543					9,000.00
L75880	PCD5100	HUBBELL KELLEMS FOR HOLDING RUBBER CORD-	SUMMIT ELECTRICAL SUPPLY CO.	9039	1,486.32
L75880	PCD5100	HUBBELL KELLEMS FOR HOLDING RUBBER CORD-	SUMMIT ELECTRICAL SUPPLY CO.	9039	2,010.00
L75880					3,496.32
L75925	PCD5200	THHN 6 BRN 19 STR 500R WIRE	SAMSON ELECTRICAL SUPPLY CO	1002627-01	1,393.32
L75925	PCD5200	THHN 6 ORN 19 STR 500R WIRE	SAMSON ELECTRICAL SUPPLY CO	1002627-01	1,393.32
L75925	PCD5200	THHN 6 YEL 19 STR 500R WIRE	SAMSON ELECTRICAL SUPPLY CO	1002627-01	1,393.32
L75925	PCD5200	THHN 6 GRN 19 STR 500R WIRE	SAMSON ELECTRICAL SUPPLY CO	1002627-01	847
L75925	PCD5200	T&B 5344 1-IN 45D INS L/T FLEX CONN	SAMSON ELECTRICAL SUPPLY CO	1002627-03	902.99
L75925	PCD5200	T&B 5334 1-IN INS L/T FLEX CONN	SAMSON ELECTRICAL SUPPLY CO	1002627-06	235.59
L75925	PCD5200	ANA 34038 1-IN UA 400FT BLK CONN	SAMSON ELECTRICAL SUPPLY CO	1002627-07	238.54
L75925	PCD5200	BUR BISR2 2AWG IN LINE SPLICE	SAMSON ELECTRICAL SUPPLY CO	1002627-02	1,059.00
L75925	PCD5200	SQD HCM50914 PANEL BOARD INTERIOR	SAMSON ELECTRICAL SUPPLY CO	1002627-04	3,630.00
L75925	PCD5200	SQD HC3291B PANEL BOARD	SAMSON ELECTRICAL SUPPLY CO	1002627-04	400
L75925	PCD5200	SQD HCM91TSD 4 PIECE TRIM	SAMSON ELECTRICAL SUPPLY CO	1002627-04	500
L75925	PCD5200	SQD HDA36070 70 AMP MOLDED CASE	SAMSON ELECTRICAL SUPPLY CO	1002627-04	6,300.00
L75925	PCD5200	SQD HDA36020 20 AMP MOLDED CASE BREAKER	SAMSON ELECTRICAL SUPPLY CO	1002627-04	3,300.00
L75925	PCD5200	SQD HDA36060 60 AMP MOLDED CASE BREAKER	SAMSON ELECTRICAL SUPPLY CO	1002627-04	300
L75925					21,893.08
L75988	PCD5200	CUH HFD3070 70 AMP 3 POLE BREAKER	BENFIELD ELECTRIC SUPPLY INC.	4591550	660
L75988	PCD5200	CUH HFD3225 225 AMP 3 POLE BREAKER	BENFIELD ELECTRIC SUPPLY INC.	4591550	1,330.00
L75988	PCD5200	CUH KPRL4FD PRL4 CONNETCOR KIT	BENFIELD ELECTRIC SUPPLY INC.	4591550	205
L75988					2,195.00
L75994	PCX5200	FY13: FURNISHED & INSTALLED SIMPLEX LEVE	HOBOKEN LOCK & SUPPLY CO	114637	680
L75994					680
L76006	PCV5200	HL4IMA12C SQUARE D SURGELOGIC PROTECTIVE	BENFIELD ELECTRIC SUPPLY INC.	4600808	6,212.00
L76006	PCV5200	PAL C52254 PARAMOUNT PIT LAMP	BENFIELD ELECTRIC SUPPLY INC.	4602567	698
L76006	PCV5200	COR DP232-8 CORONET WET LOCATION	BENFIELD ELECTRIC SUPPLY INC.	4591549	278
L76006	PCV5200	BGB H25C12S7-OW BIG BEAM EMERGENCY LIGHT	BENFIELD ELECTRIC SUPPLY INC.	4597123	370
L76006	PCV5200	QMF ST-08-188-20-1-S-DS Q MARK SLOPE	BENFIELD ELECTRIC SUPPLY INC.	4606250	678
L76006	PCV5200	QMF CUS94510483FF Q MARK 10KW HEATER	BENFIELD ELECTRIC SUPPLY INC.	4606250	2,960.00
L76006					11,196.00
L76012	NWL5200	CONTRACTOR TO PROVIDE AND INSTALL ONE	LOMBARDY DOOR COMPANY	77096	3,913.00
L76012	NWL5200	CONTRACTOR TO PROVIDE AND INSTALL SLIDE	LOMBARDY DOOR COMPANY	77096	3,913.00
L76012					7,826.00
L76016	NWL5200	CUH TA602LD CUTLER HAMMER LUG KIT	BENFIELD ELECTRIC SUPPLY INC.	4594385	342.89
L76016	NWL5200	CUH 3TA603LDK CUTLER HAMMER LUG KIT	BENFIELD ELECTRIC SUPPLY INC.	4600809	1,026.12
L76016	NWL5200	CUH 3TA401LDK CUTLER HAMMER LUG KIT	BENFIELD ELECTRIC SUPPLY INC.	4607287	688.24
L76016					2,057.25
L76037	PCD4000	FOR EMERGENCY PUMPING OF THE JACK PITS	GEORGE HARMS CONSTRUCTION CO.	1205-002	34,361.81
L76037					34,361.81
L76095	PCX5200	12' CEILING MAIN TEES	CONTINENTAL TRADING & HARDWARE	612065	173.8
L76095	PCX5200	4' CROSS TEES	CONTINENTAL TRADING & HARDWARE	612065	107.64
L76095	PCX5200	2' CROSS TEES	CONTINENTAL TRADING & HARDWARE	612065	162.41

L76095	PCX5200	10' WALL ANGLE	CONTINENTAL TRADING & HARDWARE	612065	111.42
L76095	PCX5200	10' STEEL FURRING CHANNEL	CONTINENTAL TRADING & HARDWARE	612065	108.8
L76095	PCX5200	"2" X 6" X 10' TRACK 16 GA "	CONTINENTAL TRADING & HARDWARE	612065	300
L76095	PCX5200	"2" X 4" X 8' STUD 16 GA "	CONTINENTAL TRADING & HARDWARE	612065	105.6
L76095	PCX5200	"2" X 4" X 10 TRACK 16 GA "	CONTINENTAL TRADING & HARDWARE	612065	33.9
L76095	PCX5200	DURABOND 90 BAGS	CONTINENTAL TRADING & HARDWARE	612065	144.9
L76095	PCX5200	ROLLS MESH TAPE	CONTINENTAL TRADING & HARDWARE	612065	29.94
L76095	PCX5200	CORNER BEAD 10'	CONTINENTAL TRADING & HARDWARE	612065	11.94
L76095	PCX5200	5 GAL RM COMPOUND	CONTINENTAL TRADING & HARDWARE	612065	81.5
L76095	PCX5200	"BULK 1 5/8" CEMENT BOARD SCREWS "	CONTINENTAL TRADING & HARDWARE	612065	132.12
L76095	PCX5200	"7 1/4" CARBIDE BLADES "	CONTINENTAL TRADING & HARDWARE	612065	57
L76095	PCX5200	BAGS R19 INSULATION	CONTINENTAL TRADING & HARDWARE	612065	149.76
L76095	PCX5200	"12" X 12" VINYL FLOOR TILE "	CONTINENTAL TRADING & HARDWARE	612065	323.88
L76095	PCX5200	4 GAL TILE ADHESIVE	CONTINENTAL TRADING & HARDWARE	612065	137.97
L76095					2,172.58
L76103	PCX5200	2' X 2' RECESSED TILE	GENERAL LUMBER CO	304483	675
L76103	PCX5200	"DRAGON BOARD 9/16" X 4' X 8' "	GENERAL LUMBER CO	304483	4,950.00
L76103	PCX5200	VINYL COVE BASE CASE	GENERAL LUMBER CO	304483	920
L76103	PCX5200	CASE COVE BASE ADHESIVE TUBES	GENERAL LUMBER CO	304483	168
L76103	PCX5200	B-LABEL BIRCH DOOR FIRE RATED 3/0 X 6/8	GENERAL LUMBER CO	304483	2,025.00
L76103	PCX5200	LEVER HANDLE MORTISE LOCKS BRASS KEYPED	GENERAL LUMBER CO	304483	1,050.00
L76103	PCX5200	"4.5 PAIR BRASS BUTT HINGES X 4 1/2" "	GENERAL LUMBER CO	304483	84.15
L76103	PCX5200	"3 DRAW MAPLE BASE CABINETS 18" W X 18" D X"	GENERAL LUMBER CO	304483	640
L76103	PCX5200	"MAPLE BASE CABINET 18" X 18" D X 34 1/2" H"	GENERAL LUMBER CO	304483	500
L76103					11,012.15
L76125	PCT5100	GENERATOR SERIAL NO: 7510590 RENTAL 12/	FOLEY INC.	A39075012	2,569.40
L76125	PCT5100	GENERATOR SERIAL NO: 7510590 RENTAL 1/1	FOLEY INC.	A39075022	4,944.40
L76125	PCT5100	GENERATOR SERIAL NO: 7510590 RENTAL 2/1	FOLEY INC.	A39075032	2,094.40
L76125	PCT5100	GENERATOR SERIAL NO: 7510590 RENTAL 3/1	FOLEY INC.	A3907504	2,094.40
L76125	PCT5100	GENERATOR SERIAL NO: 7510594 RENTAL 12	FOLEY INC.	A39053013	7,108.80
L76125	PCT5100	GENERATOR SERIAL NO: 7510594 RENTAL 1/1	FOLEY INC.	A39053022	4,188.80
L76125	PCT5100	GENERATOR SERIAL NO: 7510594 RENTAL 2/8	FOLEY INC.	A39053032	4,188.80
L76125	PCT5100	GENERATOR SERIAL NO: 7510594 RENTAL 3/1	FOLEY INC.	A3905304	4,188.80
L76125	PCT5100	GENERATOR SERVICING CALL	FOLEY INC.	RF25153	1,408.66
L76125	PCT5100	PICK UP OF BOTH GENERATORS	FOLEY INC.	A3907505	300
L76125					33,086.46
L76153	PCD5200	FOR THE TROUBLE SHOOTING AND EVALUATION	SIMPLEX GRINNELL LP	68998525	5,064.15
L76153					5,064.15
L76159	PCX5200	SYL MS175/PS/BU-ONLY / MS175/PS/BU-ONLY	TURTLE & HUGHES INC.	78075-01	1,120.92
L76159	PCX5200	SYL LU1000/ECO/E25 / MOG / HPS LAMP	TURTLE & HUGHES INC.	78075-01	388.68
L76159	PCX5200	DUAL EZ-26V TWIN HEAD EMERGENCY LITE.	TURTLE & HUGHES INC.	78075-00	339
L76159					1,848.60
L76196	PCX4000	VENDOR TO SUPPLY ALL LABOR MATERIAL AND	AIR POWER INC	10159	4,164.00
L76196					4,164.00
L76207	NJN4000	PRESSURE WASHER TO CLEAN LOCOMOTIVES FL	GKY INDUSTRIES INC.	101026	9,900.00
L76207					9,900.00
L76251	PAX5200	LOT OF TOOL LOCKERS COLOR TAN.	MADSEN & HOWELL INC.	5038331	4,678.08
L76251					4,678.08
L76297	NWN5200	ICE CUBER	AUTOMATIC ICE MAKER CO.	113515	10,314.00
L76297	NWN5200	3 YEAR PARTS & LABOR ON MACHINES;5 YEAR	AUTOMATIC ICE MAKER CO.	113515	2,484.00
L76297	NWN5200	"HS-2032 TOP KIT 4" & 2 YEAR PARTS & LAB"	AUTOMATIC ICE MAKER CO.	113515	162
L76297	NWN5200	H9320-53 WATER FILTRATION SYSTEM TRIPLE	AUTOMATIC ICE MAKER CO.	113515	776
L76297					13,736.00
L76308	PCD5200	18439 H93-075095760 REFRIG RECOVERY UNIT	JOHNSTONE SUPPLY CO	S2805013-001	906.5
L76308	PCD5200	18439 H93-075095760 REFRIG RECOVERY UNIT	JOHNSTONE SUPPLY CO	S2805013-002	906.5
L76308	PCD5200	15614 H25-270-TIF9010A CHARGING SCALE	JOHNSTONE SUPPLY CO	S2805013-001	404.97
L76308	PCD5200	85067 H85-515-2583686 HVAC COMBO KIT	JOHNSTONE SUPPLY CO	S2805013-002	579
L76308	PCD5200	73660 H26-499 49967 4 VALVE MANIFOLD	JOHNSTONE SUPPLY CO	S2805013-001	479.97
L76308	PCD5200	33946 H93-028 15600 6CFM VACUUM PUMP	JOHNSTONE SUPPLY CO	S2805013-001	987
L76308	PCD5200	159584 H85-725 4232486 CNX WIRELESS HVAC	JOHNSTONE SUPPLY CO	S2805013-002	1,137.16
L76308					5,401.10
L76360	NWL5200	# 8442K2 CUTLER HAMMER PUSH BUTTON	TURTLE & HUGHES INC.	88463-00	2,000.00
L76360	NWL5200	BELDEN # 4 WIRE CAT# 3192	TURTLE & HUGHES INC.	88463-01	6,622.20
L76360					8,622.20
L76389	NWL5200	300 KVA PAD MOUNTED TRANSFORMER - HOBOKE	GRAYBAR ELEC CO	967899606	750

L76389	NWL5200	300 KVA PAD MOUNTED TRANSFORMER - HOBOKE	GRAYBAR ELEC CO	969045165	14,225.00
L76389					14,975.00
L76500	NXL5200	CONTRACTOR TO REMANUFACTURE (6) DAMAGED	PATCO INDUSTRIES INC	19778	8,120.00
L76500					8,120.00
L76525	PCX4000	VENDOR SHALL SUPPLY ALL LABOR MATERIAL	CONSOLIDATED ENVIRONMENTAL INC.	12451	9,470.00
L76525					9,470.00
L76560	PCT4000	REPAIR TO ARTWORK AT HOBOKEN TERMINAL DA	KC FABRICATION	4218	17,250.00
L76560	PCT4000	REPAIR TO ARTWORK AT HOBOKEN TERMINAL DA	KC FABRICATION	4444	17,250.00
L76560					34,500.00
L76585	PCX5200	3/0 X 6/8 X1 3/4 HM DOOR/FRAME R.H.O.S.	GENERAL LUMBER CO	171557	1,300.00
L76585	PCX5200	3/0 X 6/8 X 1 3/4 R.H.O.S. 4 7/8 THROAT	GENERAL LUMBER CO	171557	1,200.00
L76585	PCX5200	3/0 X 7/0 X 1 3/4 H/M DOOR/ FRAME 6 7/8	GENERAL LUMBER CO	171557	1,200.00
L76585					3,700.00
L76589	PCJ5200	HUBW GFR5362TR 20A/125V IND RCPT	SAMSON ELECTRICAL SUPPLY CO	1005049-03	2,650.90
L76589	PCJ5200	HUBW GFR5362TR 20A/125V IND RCPT	SAMSON ELECTRICAL SUPPLY CO	1005049-05	54.1
L76589	PCJ5200	R-DOT CCGV 1GRT GFCI REPT COVER	SAMSON ELECTRICAL SUPPLY CO	1005049-01	88.56
L76589	PCJ5200	R-DOT CCGV 1GRT GFCI REPT COVER	SAMSON ELECTRICAL SUPPLY CO	1005049-06	179.79
L76589	PCJ5200	T&B 5353 3/4 90D INS L/T FLEX CONN	SAMSON ELECTRICAL SUPPLY CO	1005049-06	823.28
L76589	PCJ5200	T&B 5343 3/4 45D INS L/T FLEX CONN	SAMSON ELECTRICAL SUPPLY CO	1005049-01	58
L76589	PCJ5200	T&B 5343 3/4 45D INS L/T FLEX CONN	SAMSON ELECTRICAL SUPPLY CO	1005049-04	637.95
L76589	PCJ5200	T&B 5343 3/4 45D INS L/T FLEX CONN	SAMSON ELECTRICAL SUPPLY CO	1005049-07	115.99
L76589	PCJ5200	T&B 5343 3/4 45D INS L/T FLEX CONN	SAMSON ELECTRICAL SUPPLY CO	1005049-08	58
L76589	PCJ5200	T&B 5333 3/4 INS FLEX CONN	SAMSON ELECTRICAL SUPPLY CO	1005049-01	449.82
L76589	PCJ5200	MYERS ST-2 3/4 ZINC HUB	SAMSON ELECTRICAL SUPPLY CO	1005049-01	648
L76589	PCJ5200	MYERS ST-2 3/4 ZINC HUB	SAMSON ELECTRICAL SUPPLY CO	1005049-02	324
L76589	PCJ5200	3/4-UA/LA-GRAY LIQ-TITE 2X500	SAMSON ELECTRICAL SUPPLY CO	1005049-01	1,256.90
L76589					7,345.29
L76596	PCD5200	TO REMOVE 8 TREE AND REPLACE SOIL AND RE	UNDERCUTTERS LANDSCAPE & DESIGN	13-0151	6,400.00
L76596					6,400.00
L76603	NJN2100	MONTHLY RENTAL OF WAREHOUSE EQUIPMENT TO	HIGHLANDER EQUIPMENT CO. INC.	15459	20,110.00
L76603					20,110.00
L76604	NJN2100	MONTHLY RENTAL OF WAREHOUSE EQUIPMENT TO	HIGHLANDER EQUIPMENT CO. INC.	15676	21,020.00
L76604					21,020.00
L76610	NJN2100	ESTIMATES COMPLETED ON EACH UNIT IN SHOP	HIGHLANDER EQUIPMENT CO. INC.	14465	5,400.00
L76610					5,400.00
L76611	NJN2100	STORAGE FEES FOR 18 UNITS FROM	HIGHLANDER EQUIPMENT CO. INC.	14464	35,640.00
L76611					35,640.00
L76622	PCD5200	HUBBELL KELLEMS 074011060	SUMMIT ELECTRICAL SUPPLY CO.	9672	2,010.00
L76622					2,010.00
L76627	PCX5200	FY13: MOBLE AIR CIRCULATOR OUT DOOR 30	GRAINGER INC	9178105459	2,339.20
L76627	PCX5200	FY13: AIR CIRCULATOR 33 IN H PEDESTAL	GRAINGER INC	9178105459	767.24
L76627	PCX5200	FY13: PORTABLE BLOWER 1HP 120 V 3 SPE	GRAINGER INC	9181300535	1,124.80
L76627	PCX5200	FY13: 16 GAL STAINLESS STEEL WET/DRY VAC	GRAINGER INC	9178105459	249.2
L76627	PCX5200	FY13: WET/DRY VACUUM COMBO SINGLE STAGE	GRAINGER INC	9178105459	196.88
L76627	PCX5200	FY13: BATTERY CHARGER 12/24V (A) DAMAGE	GRAINGER INC	9178105459	195.22
L76627	PCX5200	FY13: FIRE EXTINGUISHER DRY/CHEMICAL DAM	GRAINGER INC	9178105459	1,338.90
L76627					6,211.44
L76635	PCX5200	"3 5/8" X 10' TRACK 16 GAUGE "	CONTINENTAL HARDWARE	612059	420
L76635	PCX5200	"3 5/8" X 8' STUD 16 GAUGE "	CONTINENTAL HARDWARE	612059	1,140.80
L76635					1,560.80
L76894	PBN5200	FELLOWES POWERSHRED C-325I 24-SHEET	STAPLES ADVANTAGE	3204611967	949.53
L76894					949.53
L76895	PBN5200	FUJITSU FI-6770A COLOR DUPLEX DOCUMENT	STAPLES ADVANTAGE	3204724913	5,900.00
L76895	PBN5200	FUJITSU FI-6770A COLOR DUPLEX DOCUMENT	STAPLES ADVANTAGE	3212267694	6,567.99
L76895					12,467.99

L76904	PAS8013	VENDOR TO PROVIDE 30 YARD DUMPSTERS TO C	MIDCO WASTE SYSTEMS INC.	0689-001321669	160.5
L76904	PAS8013	VENDOR TO PROVIDE 30 YARD DUMPSTERS TO C	MIDCO WASTE SYSTEMS INC.	0689-001323604	4,914.53
L76904					5,075.03
L76909	PCP5200	MATERIALS AND SUPPLIES FOR SANDY REPAIRS	GRAINGER INC	9118304832	24,424.42
L76909	PCP5200	MATERIALS AND SUPPLIES FOR SANDY REPAIRS	GRAINGER INC	9412916679	925
L76909	PCP5200	MATERIALS AND SUPPLIES FOR SANDY REPAIRS	GRAINGER INC	9412916687	370
L76909	PCP5200	MATERIALS AND SUPPLIES FOR SANDY REPAIRS	GRAINGER INC	9413272569	1,110.00
L76909	PCP5200	MATERIALS AND SUPPLIES FOR SANDY REPAIRS	GRAINGER INC	9413272577	370
L76909	PCP5200	MATERIALS AND SUPPLIES FOR SANDY REPAIRS	GRAINGER INC	9500113148	3,003.20
L76909	PCP5200	MATERIALS AND SUPPLIES FOR SANDY REPAIRS	GRAINGER INC	9502989412	100.01
L76909	PCP5200	MATERIALS AND SUPPLIES FOR SANDY REPAIRS	GRAINGER INC	9510489710	1,766.17
L76909	PCP5200	MATERIALS AND SUPPLIES FOR SANDY REPAIRS	GRAINGER INC	9510489728	74.05
L76909					32,142.85
L76939	NWK5200	SUPERSTORM SANDY - NEW POLICE GUARD	MCGILL AND COMPANY	INV-7177	4,750.28
L76939	NWK5200	SUPERSTORM SANDY - NEW POLICE GUARD	MCGILL AND COMPANY	INV-7181	3,775.00
L76939					8,525.28
L76971	NWL5200	CONTRACTOR TO PROVIDE AND INSTALL ONE MO	ALL GUARD FENCE COMPANY INC.	2733	4,750.00
L76971					4,750.00
L76986	PCV5200	WHEEL MACHINE REPAIRS PER QUOTE #17054 A	LS TURBO INC	148704	19,888.00
L76986					19,888.00
L77194	PCP5100	P/N N393992 TRANSFORMER	ANSALDO STS USA INC.	106789-2013	6,301.50
L77194	PCP5100	P/N N4511400102 UNIT POWE RESISTOR SRA	ANSALDO STS USA INC.	101271-2014	4,518.00
L77194	PCP5100	P/N N4511400102 UNIT POWE RESISTOR SRA	ANSALDO STS USA INC.	101492-2014	502
L77194	PCP5100	P/N N4514280112 TRANSFORMER W-400	ANSALDO STS USA INC.	109313-2013	2,720.00
L77194					14,041.50
L77198	PCX5200	PART # TTU-3 /TWO-WAY TALK THRU	NORCON ELECTRONICS INC.	59759	5,775.00
L77198					5,775.00
L77202	PCX5200	IS50-DNV10S VANDAL-RESISTANT MINI DOME	NORTH AMERICAN VIDEO	0362511-IN	2,096.00
L77202	PCX5200	"NAVML900 19"" CCTV LCD MONITOR "	NORTH AMERICAN VIDEO	0362511-IN	2,010.00
L77202	PCX5200	R2416300UL ALTRONIX RACK MOUNT CAMERA	NORTH AMERICAN VIDEO	0362511-IN	245
L77202	PCX5200	NAVMK100 UNIV TILT RACK KIT F/NAVML900	NORTH AMERICAN VIDEO	0362511-IN	175
L77202					4,526.00
L77204	PCL5210	DELTA DUST COLLECTOR 50-850 (#5624)	BAYWAY LUMBER COMPANY INC.	N/A	0
L77204	PCL5210	3HP 3 PHASE MOTOR DUST COLLECTOR (#50-76	BAYWAY LUMBER COMPANY INC.	N/A	0
L77204	PCL5210	QUICK CONNECT (#50-356)	BAYWAY LUMBER COMPANY INC.	N/A	0
L77204	PCL5210	"3"" X 10' HOSE (#50-530) "	BAYWAY LUMBER COMPANY INC.	N/A	0
L77204	PCL5210	"4"" BLAST GATE (#50-476) "	BAYWAY LUMBER COMPANY INC.	N/A	0
L77204	PCL5210	30 PACK - MICRON DUST BAG (#50-831)	BAYWAY LUMBER COMPANY INC.	N/A	0
L77204	PCL5210	DELTA DUST COLLECTION BAG (#50364)	BAYWAY LUMBER COMPANY INC.	N/A	0
L77204	PCL5210	"4"" X 20' HOSE (#50-531) "	BAYWAY LUMBER COMPANY INC.	N/A	0
L77204	PCL5210	FREIGHT CHARGE	BAYWAY LUMBER COMPANY INC.	N/A	0
L77204					0
L77205	PCD5100	REULAND LIFT BRAKE MOTOR 30HP SER. 8600	NEW JERSEY ELECTRIC MOTORS INC.	22277	1,450.00
L77205	PCD5100	REULAND LIFT BRAKE MOTOR 30HP SER. 8600	NEW JERSEY ELECTRIC MOTORS INC.	22277	1,450.00
L77205	PCD5100	REULAND LIFT BODY SUPPORT MOTOR 4HP SER.	NEW JERSEY ELECTRIC MOTORS INC.	22277	950
L77205	PCD5100	REULAND LIFT BODY SUPPORT MOTOR 4HP SER.	NEW JERSEY ELECTRIC MOTORS INC.	22277	950
L77205	PCD5100	REULAND LIFT BODY SUPPORT MOTOR 4HP SER.	NEW JERSEY ELECTRIC MOTORS INC.	22307	1,900.00
L77205	PCD5100	REULAND LIFT BRAKE MOTOR 30HP SER. 8600	NEW JERSEY ELECTRIC MOTORS INC.	22307	950
L77205	PCD5100	REULAND LIFT BRAKE MOTOR 30HP SER. 8600	NEW JERSEY ELECTRIC MOTORS INC.	22307	4,350.00
L77205					12,000.00
L77206	PCD5100	REULAND BRAKE MOTORS 860014A 1750 RPM DI	NEW JERSEY ELECTRIC MOTORS INC.	22314	2,900.00
L77206	PCD5100	REULAND BODY SUPPORT MOTORS 85-6176A 4	NEW JERSEY ELECTRIC MOTORS INC.	22314	1,900.00
L77206	PCD5100	REULAND BRAKE MOTORS 30 HP 860014A 1750	NEW JERSEY ELECTRIC MOTORS INC.	22320-A	1,450.00
L77206	PCD5100	REULAND BODY SUPPORT MOTORS 85-6176A 4	NEW JERSEY ELECTRIC MOTORS INC.	22320-A	950
L77206	PCD5100	STATOR AND ARMATURE TURN RINGS CHANGE B	NEW JERSEY ELECTRIC MOTORS INC.	22404	2,110.00
L77206	PCD5100	REULAND 10 HP SLIP RING MOTOR 1200 PRM F	NEW JERSEY ELECTRIC MOTORS INC.	22404	2,110.00
L77206					11,420.00
L77207	PCD5100	MOTOR REPAIR FB-HB DISASSEMBLE COMPLETE	UNIVERSAL ELECTRIC MOTOR SERVICE	175154	1,149.00
L77207	PCD5100	BEARINGS SAND BLAST REASSEMBLE CLEAN	UNIVERSAL ELECTRIC MOTOR SERVICE	175155	1,245.00
L77207	PCD5100	INSPECTION REBUILD 3 HP RPM 1760 FRAME	UNIVERSAL ELECTRIC MOTOR SERVICE	175156	475
L77207	PCD5100	MOTOR REPAIR FB-HB DISASSEMBLE COMPLETE	UNIVERSAL ELECTRIC MOTOR SERVICE	175157	2,380.00
L77207	PCD5100	INSPECTION REBUILD 3 HP RPM 1760 FRAME	UNIVERSAL ELECTRIC MOTOR SERVICE	175158	905
L77207	PCD5100	MOTOR REPAIR FB-HB DISASSEMBLE COMPLETE	UNIVERSAL ELECTRIC MOTOR SERVICE	175159	839
L77207	PCD5100	INSPECTION REBUILD 3 HP RPM 1760 FRAME	UNIVERSAL ELECTRIC MOTOR SERVICE	175160	1,364.00
L77207	PCD5100	INSPECTION REBUILD 3 HP RPM 1760 FRAME	UNIVERSAL ELECTRIC MOTOR SERVICE	175161	1,984.00

L77207	PCD5100	INSPECTION REBUILD 1/2 HP RPM 1760 FRA	UNIVERSAL ELECTRIC MOTOR SERVICE	175162	386
L77207	PCD5100	INSPECTION REBUILD 3 HP RPM 1760 FRAME	UNIVERSAL ELECTRIC MOTOR SERVICE	175236	319.15
L77207	PCD5100	INSPECTION REBUILD 1/2 HP RPM 1760 FRA	UNIVERSAL ELECTRIC MOTOR SERVICE	175310	2,466.00
L77207	PCD5100	INSPECTION REBUILD 2HP RPM 1760 FRAME	UNIVERSAL ELECTRIC MOTOR SERVICE	175328	398
L77207	PCD5100	BEARINGS SAND BLAST REASSEMBLE CLEAN	UNIVERSAL ELECTRIC MOTOR SERVICE	179402	1,260.00
L77207					15,170.15
L77270	PCX4000	VENDOR SUPPLIED ALL LABOR MATERIAL &	HOBOKEN LOCK & SUPPLY CO	118968	845
L77270	PCX4000	VENDOR SUPPLIED ALL LABOR MATERIAL &	HOBOKEN LOCK & SUPPLY CO	119842	907
L77270					1,752.00
L77339	PCL4010	VENDOR PROVIDED LABOR MATERIALS AND	GUARDIAN SERVICE INDUSTRIES INC.	7310052	8,201.05
L77339	PCL4010	VENDOR PROVIDED LABOR MATERIALS AND	GUARDIAN SERVICE INDUSTRIES INC.	7310052	5,993.12
L77339					14,194.17
L77340	PAX5200	OMI 10/12C O/A SHLD VNCT 600V 90C LAKE	SAMSON ELECTRICAL SUPPLY CO	1007830-01	12,413.40
L77340					12,413.40
L77365	PCL4000	VENDOR SUPPLIED ALL LABOR MATERIAL &	ROOM RENOVATORS INC.	Jun-93	1,558.75
L77365	PCL4000	VENDOR SUPPLIED ALL LABOR MATERIAL &	ROOM RENOVATORS INC.	Jun-99	1,776.60
L77365	PCL4000	VENDOR SUPPLIED ALL LABOR MATERIAL &	ROOM RENOVATORS INC.	Jun-29	2,390.75
L77365	PCL4000	VENDOR SUPPLIED ALL LABOR MATERIAL &	ROOM RENOVATORS INC.	Jun-30	1,092.04
L77365	PCL4000	VENDOR SUPPLIED ALL LABOR MATERIAL &	ROOM RENOVATORS INC.	Jun-31	846.08
L77365	PCL4000	VENDOR SUPPLIED ALL LABOR MATERIAL &	ROOM RENOVATORS INC.	Jun-53	544
L77365	PCL4000	VENDOR SUPPLIED ALL LABOR MATERIAL &	ROOM RENOVATORS INC.	Jun-57	997.38
L77365	PCL4000	VENDOR SUPPLIED ALL LABOR MATERIAL &	ROOM RENOVATORS INC.	Jun-58	4,864.20
L77365	PCL4000	VENDOR SUPPLIED ALL LABOR MATERIAL &	ROOM RENOVATORS INC.	Jun-10	1,140.62
L77365	PCL4000	VENDOR SUPPLIED ALL LABOR MATERIAL &	ROOM RENOVATORS INC.	Jun-23	805.26
L77365	PCL4000	VENDOR SUPPLIED ALL LABOR MATERIAL &	ROOM RENOVATORS INC.	Jun-24	879.59
L77365	PCL4000	VENDOR SUPPLIED ALL LABOR MATERIAL &	ROOM RENOVATORS INC.	Jun-60	747.59
L77365	PCL4000	VENDOR SUPPLIED ALL LABOR MATERIAL &	ROOM RENOVATORS INC.	Jun-61	4,963.82
L77365	PCL4000	VENDOR SUPPLIED ALL LABOR MATERIAL &	ROOM RENOVATORS INC.	Jun-64	1,183.88
L77365	PCL4000	VENDOR SUPPLIED ALL LABOR MATERIAL &	ROOM RENOVATORS INC.	Jun-65	4,001.11
L77365	PCL4000	VENDOR SUPPLIED ALL LABOR MATERIAL &	ROOM RENOVATORS INC.	Jun-66	1,767.95
L77365	PCL4000	VENDOR SUPPLIED ALL LABOR MATERIAL &	ROOM RENOVATORS INC.	Jun-67	736.99
L77365	PCL4000	VENDOR SUPPLIED ALL LABOR MATERIAL &	ROOM RENOVATORS INC.	Jun-68	713.3
L77365	PCL4000	VENDOR SUPPLIED ALL LABOR MATERIAL &	ROOM RENOVATORS INC.	Jun-69	985.7
L77365	PCL4000	VENDOR SUPPLIED ALL LABOR MATERIAL &	ROOM RENOVATORS INC.	Jun-70	316.1
L77365	PCL4000	VENDOR SUPPLIED ALL LABOR MATERIAL &	ROOM RENOVATORS INC.	Jun-71	318.8
L77365					32,630.51
L77401	PCD5200	GRL EHP70011 120V HYDRO PUMP	BENFIELD ELECTRIC SUPPLY INC.	4622891	3,358.00
L77401	PCD5200	GRL RK1240 12 T 42 MM CRIMP TOOL	BENFIELD ELECTRIC SUPPLY INC.	4618665	1,277.00
L77401	PCD5200	GRL KD12CU DIE KIT	BENFIELD ELECTRIC SUPPLY INC.	4618665	1,044.00
L77401	PCD5200	GRL 975 HYDRO PUMP	BENFIELD ELECTRIC SUPPLY INC.	4618522	1,680.00
L77401					7,359.00
L77412	PCD5200	RIDGID MODEL 1224 THREADING MACHINE	GKY INDUSTRIES INC.	101918	7,496.00
L77412	PCD5200	RIDGID 713 DIE HEAD FOR 1224 THREADING	GKY INDUSTRIES INC.	101918	580
L77412	PCD5200	"RIDGID 2-1/2" - 4" NPT PIPE DIES FOR 714 "	GKY INDUSTRIES INC.	101918	245
L77412	PCD5200	RIDGID 200A WHEEL & CABINET STAND FOR	GKY INDUSTRIES INC.	101918	998
L77412	PCD5200	"RIDGID 1/2" - 2" #819 COMPLETE NIPPLE "	GKY INDUSTRIES INC.	101918	392
L77412	PCD5200	"RIDGID 419 - 2-1/2" NIPPLE CHUCK "	GKY INDUSTRIES INC.	101918	325
L77412	PCD5200	"RIDGID 419 - 3" NIPPLE CHUCK "	GKY INDUSTRIES INC.	101918	325
L77412	PCD5200	"RIDGID 419 - 4" NIPPLE CHUCK "	GKY INDUSTRIES INC.	101918	353
L77412	PCD5200	RIDGID MODEL 700 POWER DRIVE	GKY INDUSTRIES INC.	101918	1,425.00
L77412	PCD5200	RIDGID 775 SUPPORT ARM FOR MODEL 700	GKY INDUSTRIES INC.	101918	198
L77412	PCD5200	RIDGID B171X CASE FOR MODEL 700 POWER	GKY INDUSTRIES INC.	101918	160
L77412	PCD5200	RIDGID TRI-STAND CHAIN VISE	GKY INDUSTRIES INC.	101918	394
L77412	PCD5200	"RIDGID 12R DIE HEAD SET - 1/8" THRU 2" "	GKY INDUSTRIES INC.	101918	935
L77412					13,826.00
L77422	PCX5100	SANTA FE CHOCOLATE HIGH LEG RECLINER -	FEDERAL EQUIPMENT & MFG. CO. INC	38644	10,944.00
L77422					10,944.00
L77431	NWP5100	GATOR FOR YARD AND TERMINAL USE	ALL COUNTY RENTAL CENTER	96214	12,993.00
L77431					12,993.00
L77457	PCD5200	GRL EK622L11 6T 120 V CRIMP TOOL	TURTLE & HUGHES INC.	127261-00	1,946.82
L77457	PCD5200	GRL K22S1GL DIE SET	TURTLE & HUGHES INC.	145774-00	1,102.80
L77457					3,049.62
L77467	PCD5200	GRL 7308 KO PUNCH KIT	TURTLE & HUGHES INC.	125966-01	985.92
L77467	PCD5200	GRL 39425 1/2 KEVLAR TAPE	TURTLE & HUGHES INC.	125966-01	952.09
L77467	PCD5200	GRL 450 3/8X300 POLY ROPE	TURTLE & HUGHES INC.	125966-01	140.98
L77467	PCD5200	GRL 455 1/2X300 POLY ROPE DOUBLE BRAIDED	TURTLE & HUGHES INC.	125966-00	374.1
L77467	PCD5200	GRL 35283 9/16X300 POLY ROPE	TURTLE & HUGHES INC.	125966-01	504.48

L77467	PCD5200	GRL35100 3/4X300 PULL ROPE	TURTLE & HUGHES INC.	125966-01	1,619.38
L77467	PCD5200	GRL 34137 DOUBLE BRAIDED ROPE 7/8X600	TURTLE & HUGHES INC.	125966-01	1,699.38
L77467	PCD5200	GRL 409 3/16X600 ROPE	TURTLE & HUGHES INC.	125966-01	42.95
L77467	PCD5200	GRL413 1/4X600 ROPE	TURTLE & HUGHES INC.	125966-01	51.11
L77467	PCD5200	GRL 30758 GRIP KIT PKG6	TURTLE & HUGHES INC.	125966-01	170.77
L77467	PCD5200	GRL 651 12IN HOOK CABLE	TURTLE & HUGHES INC.	125966-02	155.11
L77467					6,696.27
L77484	PCD5100	TO MAKE REPAIRS TO ENERPAC PREMB06827L (	METRO HYDRAULIC JACK CO	183627	4,186.00
L77484	PCD5100	TO MAKE REPAIRS TO VERSA LIFT (VESTIL LL	METRO HYDRAULIC JACK CO	182877	318
L77484	PCD5100	OVERHAUL WESCO PL-54-2222 PLATFORM JACK	METRO HYDRAULIC JACK CO	182877	318
L77484	PCD5100	CLEAN AND SERVICE HYTORC QAS115 TORQUE W	METRO HYDRAULIC JACK CO	182877	495
L77484	PCD5100	OVERHAUL ENERPAC PMU10427Q TORQUEWRENCH	METRO HYDRAULIC JACK CO	N/A	0
L77484	PCD5100	OVERHAUL ENERPAC ZE3408SB ELECTRIC PUMP	METRO HYDRAULIC JACK CO	184034	7,671.60
L77484					12,988.60
L77492	PCD5200	SUPER TREX WELDING CABLE 2/0	TPC WIRE AND CABLE	725076	7,740.00
L77492	PCD5200	SUPER TREX WELDING CABLE #2 GUAGE	TPC WIRE AND CABLE	725076	4,220.00
L77492	PCD5200	TREXTRONIC HIG FLEX ULTRA COIL 14/4 3'	TPC WIRE AND CABLE	725076	1,333.60
L77492	PCD5200	KORD GUARD STRAIN RELIEF FOR COIL	TPC WIRE AND CABLE	725076	304.7
L77492					13,598.30
L77500	NWA5100	GRL 6906 CABLE PULLER	TURTLE & HUGHES INC.	126911-00	8,911.67
L77500					8,911.67
L77510	PCD5200	GE H2U010M4W	TURTLE & HUGHES INC.	125251-00	17,600.00
L77510					17,600.00
L77546	PCX4000	VENDOR WILL SUPPLY ALL LABOR TOOLS AND	DJK MASONRY	3175	11,000.00
L77546	PCX4000	VENDOR SHALL SUPPLY ALL LABOR MATERIAL	DJK MASONRY	3176	77,000.00
L77546	PCX4000	VENDOR SHALL SUPPLY ALL LABOR MATERIAL	DJK MASONRY	3177	4,900.00
L77546					92,900.00
L77548	PCX4000	VENDOR SHALL SUPPLY ALL LABOR MATERIAL	ROU UNITED INC	87-13	7,000.00
L77548					7,000.00
L77612	PCX5200	"1 1/4" X 1 1/4" X 1" PEX TEE "	E. W. BERGER & BRO. INC.	R-105997	51.9
L77612	PCX5200	"1 1/4" PEX X SWT ADAPTOR "	E. W. BERGER & BRO. INC.	R-105997	29.4
L77612	PCX5200	"1" PEX X SWT ADAPTOR "	E. W. BERGER & BRO. INC.	R-105997	10
L77612	PCX5200	"1 1/4" PEX RINGS "	E. W. BERGER & BRO. INC.	R-105997	160
L77612	PCX5200	"1 1/4" X 300' PEX TUBE "	E. W. BERGER & BRO. INC.	R-105997	850
L77612	PCX5200	1 X 300' PEX TUBE	E. W. BERGER & BRO. INC.	R-105997	325
L77612	PCX5200	MILWAUKEE PEX TOOL	E. W. BERGER & BRO. INC.	R-105997	925
L77612	PCX5200	"1" PEX RINGS "	E. W. BERGER & BRO. INC.	R-105997	12
L77612					2,363.30
L77621	PCX5200	"9/16" DRAGON BOARD 4' X 8" (SOLD IN "	GENERAL LUMBER CO	172791	8,120.00
L77621					8,120.00
L77663	PCD4000	VENDOR TO PROVIDE MATERIALS AND LABOR TO	J. P. PATTI CO. INC.	S116325	1,021.64
L77663	PCD4000	VENDOR TO PROVIDE MATERIALS AND LABOR TO	J. P. PATTI CO. INC.	S116329	401.09
L77663	PCD4000	VENDOR TO PROVIDE MATERIALS AND LABOR TO	J. P. PATTI CO. INC.	S116354	1,427.40
L77663	PCD4000	VENDOR TO PROVIDE MATERIALS AND LABOR TO	J. P. PATTI CO. INC.	S116357	670.34
L77663	PCD4000	VENDOR TO PROVIDE MATERIALS AND LABOR TO	J. P. PATTI CO. INC.	S116791	2,543.73
L77663					6,064.20
L77748	PAX4000	MODEL # NW08H3	LONGO INDUSTRIES	76721	17,490.00
L77748					17,490.00
L77792	PFS3000	ROC (APPROX. 250LF - 4 FT HIGH - 330 CY)	TOMCO CONSTRUCTION INC	748-102113	25,264.51
L77792	PFS3000	BUILDING #1 (APPROX. 250LF - 4 FT HIGH -	TOMCO CONSTRUCTION INC	748-091113	16,312.89
L77792	PFS3000	BUILDING #1 (APPROX. 250LF - 4 FT HIGH -	TOMCO CONSTRUCTION INC	748-102113	8,951.62
L77792	PFS3000	BLDG NO.9 (APPROX. 600LF - 6FT HIGH-	TOMCO CONSTRUCTION INC	748-091113	97,207.34
L77792	PFS3000	MASON (APPROX. 1600LF-6 FT HIGH-2100 CY)	TOMCO CONSTRUCTION INC	748-102113	100,777.34
L77792	PFS3000	MASON (APPROX. 1600LF-6 FT HIGH-2100 CY)	TOMCO CONSTRUCTION INC	748-112013	4,094.91
L77792	PFS3000	THIS LINE WAS CREATED TO PROVIDE	TOMCO CONSTRUCTION INC	748-112013	60,160.82
L77792					312,769.43
L77794	PCP4000	LABOR AND MATERIAL AS SPECIFIED IN ATTAC	TOMCO CONSTRUCTION INC	7658	38,651.63
L77794					38,651.63
L77852	PCD5200	WELDED 24 X 36 CART WITH OFFSET HANDLES	FEDERAL EQUIPMENT & MFG. CO. INC	38646	770
L77852	PCD5200	WELDED 26 X36 2 SHELF CART WITH NUEMATIC	FEDERAL EQUIPMENT & MFG. CO. INC	38646	335

L77852					1,105.00
L77913	PCX4000	FIRE ALARM SYSTEM UPGRADE FOR HOBOKEN	SIMPLEX GRINNELL LP	40611905	7,917.71
L77913	PCX4000	FIRE ALARM SYSTEM UPGRADE FOR HOBOKEN	SIMPLEX GRINNELL LP	40701548	13,148.65
L77913					21,066.36
L77929	NJN1100	CONTRACTOR TO INSPECT AND EVALUATE	PCA ENGINEERING INC.	60362	3,775.00
L77929					3,775.00
L78001	PCD5200	DIN RAIL BLOCK AWG- 26-12	VERITECH INC	7861A	2,300.00
L78001	PCD5200	END CAP FOR BLOCK	VERITECH INC	7861B	218
L78001	PCD5200	OVER SIZED SEPARATOR FOR BLOCK	VERITECH INC	7861B	109
L78001	PCD5200	JUMPER CABLE FOR BLOCK YELLOW-GREEN	VERITECH INC	7861B	109
L78001	PCD5200	WIRE MARKING STRIPS TERMINAL LETTER A-J	VERITECH INC	7861C	183.75
L78001	PCD5200	WIRE MARKING STRIPS TERMINAL LETTER K-T	VERITECH INC	7861C	183.75
L78001	PCD5200	WIRE MARKINGS STRIPS TERMINAL LETTER U-Z	VERITECH INC	7861C	183.75
L78001	PCD5200	WIRE MARKINGS STRIPS TERMINAL LETTER 1-	VERITECH INC	7861C	183.75
L78001	PCD5200	DIN RAIL AWG 24-10	VERITECH INC	7861A	922.5
L78001	PCD5200	DIN RAIL AWG 24-10	VERITECH INC	7861B	2,827.50
L78001	PCD5200	END CAP	VERITECH INC	7861B	105
L78001	PCD5200	PRECISION WIRE FERRULE CRIMP TOOL	VERITECH INC	7861A	3,576.00
L78001	PCD5200	WIRE FERRULE 18GA YELLOW 500 PCS	VERITECH INC	7861A	15
L78001	PCD5200	WIRE FERRULE 16 GA YELLOW 500 PC	VERITECH INC	7861A	15
L78001	PCD5200	WIRE FERRULE 14 GA YELLOW 500 PC	VERITECH INC	7861A	19
L78001	PCD5200	WIRE FERRULE 12GA YELLOW 500 PC	VERITECH INC	7861A	32
L78001	PCD5200	WIRE FERRULE 10GA YELLOW 500 PC	VERITECH INC	7861A	47
L78001	PCD5200	PISTIOLGRIP STRIPPER	VERITECH INC	7861A	30
L78001	PCD5200	PISTIOLGRIP STRIPPER	VERITECH INC	7861C	330
L78001					11,390.00
L78007	PCJ5200	2X2 METALUX LAY- IN FIXTURES	SUMMIT ELECTRICAL SUPPLY CO.	10953	2,250.00
L78007	PCJ5200	HBL5262 HUBBELL	SUMMIT ELECTRICAL SUPPLY CO.	10953	500
L78007	PCJ5200	12-2 MC CABLE	SUMMIT ELECTRICAL SUPPLY CO.	10953	1,950.00
L78007	PCJ5200	ARLINGTON MC CONN	SUMMIT ELECTRICAL SUPPLY CO.	10953	300
L78007	PCJ5200	ARLINGTON DUPLEX MC CONN	SUMMIT ELECTRICAL SUPPLY CO.	10953	700
L78007	PCJ5200	1 HOLE MC STRAPS	SUMMIT ELECTRICAL SUPPLY CO.	10953	80
L78007	PCJ5200	512 CADDY BAR FOR DROP CELLING	SUMMIT ELECTRICAL SUPPLY CO.	10953	200
L78007	PCJ5200	"4"" ROUND BOX	SUMMIT ELECTRICAL SUPPLY CO.	10953	50
L78007	PCJ5200	1G DEEM BOX W/MC CLIPS	SUMMIT ELECTRICAL SUPPLY CO.	10953	300
L78007					6,330.00
L78024	PCX5200	INSTALLATION OF LOCKERS	GRAINGER INC	9256360356	15,210.00
L78024					15,210.00
L78052	PCD5200	HBL5266C	SUMMIT ELECTRICAL SUPPLY CO.	10990	4,870.00
L78052	PCD5200	HBL 1221L	SUMMIT ELECTRICAL SUPPLY CO.	10990	61.8
L78052	PCD5200	HBL 1211B	SUMMIT ELECTRICAL SUPPLY CO.	10990	61.8
L78052	PCD5200	HBL 1223B	SUMMIT ELECTRICAL SUPPLY CO.	10990	72.4
L78052	PCD5200	HBL L715C	SUMMIT ELECTRICAL SUPPLY CO.	10990	219.4
L78052	PCD5200	HBL 4770C	SUMMIT ELECTRICAL SUPPLY CO.	10990	197.6
L78052	PCD5200	HBL4570C	SUMMIT ELECTRICAL SUPPLY CO.	10990	182
L78052	PCD5200	HBL4579C	SUMMIT ELECTRICAL SUPPLY CO.	10990	310.4
L78052	PCD5200	HBL5466C	SUMMIT ELECTRICAL SUPPLY CO.	10990	243.8
L78052	PCD5200	HBL2731	SUMMIT ELECTRICAL SUPPLY CO.	10990	448.4
L78052	PCD5200	HBL2733	SUMMIT ELECTRICAL SUPPLY CO.	10990	943.8
L78052	PCD5200	HBL L520P	SUMMIT ELECTRICAL SUPPLY CO.	10990	121.4
L78052	PCD5200	HBL L520C	SUMMIT ELECTRICAL SUPPLY CO.	10990	173
L78052	PCD5200	HBL RR201	SUMMIT ELECTRICAL SUPPLY CO.	10990	59.2
L78052	PCD5200	HBL 5466CA	SUMMIT ELECTRICAL SUPPLY CO.	10990	293.8
L78052	PCD5200	HBL IG2310	SUMMIT ELECTRICAL SUPPLY CO.	10990	325
L78052					8,583.80
L78070	NWA5100	MARATHON RJ250SC SELF CONTAINED ROLL OFF	EAGLE EQUIPMENT CORPORATION	86589	25,380.00
L78070	NWA5100	FOR FULL DOCK ENCLOSURE	EAGLE EQUIPMENT CORPORATION	86589	8,870.00
L78070					34,250.00
L78178	PCV4000	NO DESCRIPTION	CONSOLIDATED ENVIRONMENTAL INC.	12670	22,700.00
L78178					22,700.00
L78221	PCX4000	SERVICE TO INCLUDE FLOOR PREP IN	SEAMLESS FLOORING SYSTEMS INC.	13215	9,690.00
L78221					9,690.00
L78295	PCX4000	NEW LINOLEUM FLOOR INSTALLATION IN NEW C	WILSON'S CARPET & FURNITURE INC.	1-117406-NJTH000	19,482.15
L78295					19,482.15
L78315	PCX4000	THE REMOVAL AND DISPOSAL OF 2 56' TRAILER	MOBILEASE MODULAR SPACE INC	SI01997	27,534.00

L78315					27,534.00
L78349	NWA5100	VP1000A - PASSENGER VAN W/ A/C...	VANTAGE VEHICLE INT'L INC.	0027263-IN	13,970.00
L78349	NWA5100	VVG-106-10 - LUGGAGE CARRIER	VANTAGE VEHICLE INT'L INC.	0027263-IN	695
L78349	NWA5100	VVG-115 - REVERSE WARNING ALARM	VANTAGE VEHICLE INT'L INC.	0027263-IN	90
L78349	NWA5100	VVG-112LD LED LED STROBLEIGHT	VANTAGE VEHICLE INT'L INC.	0027263-IN	525
L78349	NWA5100	VVG-700EV - HEAVEY DUTY SPRINGS (REAR	VANTAGE VEHICLE INT'L INC.	0027263-IN	785
L78349	NWA5100	SHIPPING AND HANDLING	VANTAGE VEHICLE INT'L INC.	N/A	0
L78349					16,065.00
L78384	PCD5100	GRL EK622L11 6T 120V CRIMPTOOL	TURTLE & HUGHES INC.	169061-00	1,946.82
L78384	PDC5100	GRL K22S1GL DIE SET	TURTLE & HUGHES INC.	169061-00	1,102.80
L78384					3,049.62
L78426	PCX5200	REMOVAL AND DISPOSITION OF A WELFARE TRA	MODULAR SPACE COPR	702INS	33,600.00
L78426					33,600.00
L78432	PHZ4000	SUPERSTORM SANDY RECOVERYPROGRAM	CONSOLIDATED ENVIRONMENTAL INC.	12671	9,770.00
L78432					9,770.00
L78483	NWA5100	MODEL 610-20P AC HIPOT 10KVAC 2A WITH	PHENIX TECHNOLOGIES INC	36415	25,200.00
L78483					25,200.00
L78522	PHP4000	ANNUAL WEATHER SERVICE	TELVENT DTN	4147911	12,120.00
L78522					12,120.00
L78552	PCD5200	FOR PURCHASE OF MISC. ELECTRICAL	SAMSON ELECTRICAL SUPPLY CO	1009813-01A	2,415.79
L78552	PCD5200	FOR PURCHASE OF MISC. ELECTRICAL	SAMSON ELECTRICAL SUPPLY CO	1014292-01	1,040.00
L78552	PCD5200	FOR PURCHASE OF MISC. ELECTRICAL	SAMSON ELECTRICAL SUPPLY CO	1014292-02	360
L78552	PCD5200	FOR PURCHASE OF MISC. ELECTRICAL	SAMSON ELECTRICAL SUPPLY CO	1015393-01	691.4
L78552	PCD5200	FOR PURCHASE OF MISC. ELECTRICAL	SAMSON ELECTRICAL SUPPLY CO	1015393-02	337.6
L78552	PCD5200	FOR PURCHASE OF MISC. ELECTRICAL	SAMSON ELECTRICAL SUPPLY CO	1015499-01	140.53
L78552					4,985.32
L78574	PCD5100	BUR PAT750LI 12 TON LI-ION CRIMP TOOL	SAMSON ELECTRICAL SUPPLY CO	1012839-01	3,495.00
L78574	PCD5100	BUR PAT600LI 18 VOLT CUTTER	SAMSON ELECTRICAL SUPPLY CO	1012839-01	2,278.95
L78574	PCD5100	BUR PATD6L1 BAT-ACT CRIMP TOOL	SAMSON ELECTRICAL SUPPLY CO	1012839-03	1,807.25
L78574	PCD5100	BUR UDIEKITCU U-DIE KIT AND CASE	SAMSON ELECTRICAL SUPPLY CO	1012839-02	1,043.95
L78574	PCD5100	THIS LINE ITEM IS FOR 9 SETS OF DIES	SAMSON ELECTRICAL SUPPLY CO	1012839-01	506.98
L78574	PCD5100	THIS LINE ITEM IS FOR 9 SETS OF DIES	SAMSON ELECTRICAL SUPPLY CO	1012839-03	144.85
L78574					9,276.98
L78610	NXX5200	VARIOUS ELECTRICAL SUPPLIES FOR LIGHT RA	SUMMIT ELECTRICAL SUPPLY CO.	11664	3,385.40
L78610	NXX5200	VARIOUS ELECTRICAL SUPPLIES FOR LIGHT RA	SUMMIT ELECTRICAL SUPPLY CO.	11665	3,145.00
L78610					6,530.40
L78681	PCD5100	GENIE 45' ARTICULATING BOOM LIFT MODEL#	HERTZ EQUIPMENT RENTAL	382301	29,565.00
L78681					29,565.00
L78716	NWA5100	REPLACEMENT CUSHMEN FOR # 30 THAT WAS	VANTAGE VEHICLE INT'L INC.	0027395-IN	16,605.00
L78716					16,605.00
L78804	PFS4000	STABD BY POWER AT THE ROC	STEWART & STEVENSON POWER	2271773	35,996.00
L78804					35,996.00
L78816	PKD5100	BASE PRICE FOR FREIGHTLINER SPRINTER CAR	AMERICAN TRUCK & BUS INC	5900	45,283.75
L78816	PKD5100	"36" X 108" LINK RAMP # 78425A04 WITH WHE"	AMERICAN TRUCK & BUS INC	5900	1,857.00
L78816	PKD5100	"REAR BACK UP CAMERA WITH 5" COLOR MONITOR"	AMERICAN TRUCK & BUS INC	5900	545
L78816	PKD5100	TWO ADDITIONAL KEYS	AMERICAN TRUCK & BUS INC	5900	295
L78816	PKD5100	THREE PASSENGER BENCH SEAT SEATBELTS AND	AMERICAN TRUCK & BUS INC	5900	600
L78816					48,580.75
L78841	PCL4000	EDISON STATION REPAIR SERVICES	ROOM RENOVATORS INC.	Jun-73	5,547.85
L78841	PCL4000	RAHWAY STATION REPAIR SERVICES	ROOM RENOVATORS INC.	Jun-72	2,226.29
L78841	NZP4000	ELIZABETH STATION REPAIR SERVICES	ROOM RENOVATORS INC.	Jun-74	2,998.22
L78841	NZM4000	DUNELLEN STATION - TREE REMOVAL SERVICES	ROOM RENOVATORS INC.	Jun-34	1,180.00
L78841	NZT4000	NEW BRUNSWICK STA TREE REMOVAL SERVICES	ROOM RENOVATORS INC.	Jun-53	606.95
L78841	NZT4000	NEW BRUNSWICK STA TREE REMOVAL SERVICES	ROOM RENOVATORS INC.	Jun-54	638
L78841					13,197.31
L78864	PFS5000	STORAGE OF NEAR TERM FLOOD PROTECTION MA	TOMCO CONSTRUCTION INC	749-063014	1,500.00
L78864	PFS5000	STORAGE OF NEAR TERM FLOOD PROTECTION MA	TOMCO CONSTRUCTION INC	7679	1,000.00
L78864	PFS5000	STORAGE OF NEAR TERM FLOOD PROTECTION MA	TOMCO CONSTRUCTION INC	7721	2,000.00

L78864	PFS5000	DELIVER AND INSTALL NEAR TERM FLOOD PROT	TOMCO CONSTRUCTION INC	7680	855.47
L78864	PFS5000	REMOVAL OF NEAR TERM FLOOD PROTECTION MA	TOMCO CONSTRUCTION INC	N/A	0
L78864					5,355.47
L79005	PCX5200	SINGLE-LINE RETRACTA BELT BARRIER -	CROWD CONTROL WAREHOUSE	46326	2,848.50
L79005	PCX5200	"7X11 VERTICAL DESIGNER FRAME 1/4" THICK "	CROWD CONTROL WAREHOUSE	46327	220
L79005	PCX5200	FREIGHT (UPS GROUND)	CROWD CONTROL WAREHOUSE	46326	388
L79005					3,456.50
L79017	PCX4000	VENDOR TO PROVIDE AND INSTALL FLOORING	WILSON'S CARPET & FURNITURE INC.	NJTH0001	1,704.97
L79017					1,704.97
L79020	PCD5200	SQD HU361DS 30A 60V 3P SW	SAMSON ELECTRICAL SUPPLY CO	1013997-01	9,500.00
L79020	PCD5200	SQD HU362DS 60-600V-3P SW	SAMSON ELECTRICAL SUPPLY CO	1013997-01	9,500.00
L79020	PCD5200	SQD HU362DS 60-600V-3P SW	SAMSON ELECTRICAL SUPPLY CO	1013997-05	500
L79020	PCD5200	SQD EIK1 ELEC INTERLOCK SWITCH KIT	SAMSON ELECTRICAL SUPPLY CO	1013997-02	5,400.00
L79020					24,900.00
L79107	PCX4000	FY14: VENDOR SHALL SUPPLY ALL LABOR MAT	DJK MASONRY	3208	36,500.00
L79107					36,500.00
L79108	PCX4000	FY14: VENDOR SHALL SUPPLY ALL LABOR MAT	DJK MASONRY	3221	12,300.00
L79108					12,300.00
L79137	PCX5200	VENDOR TO SUPPLY NO WOOD POLYMER CABINET	CABITRON KITCHEN & BATH LLC	2724	26,390.00
L79137					26,390.00
L79139	PCX5200	VENDOR TO SUPPLY AND INSTALL 1-127.2 SQ	GEORGE GAVALLAS DBA	2599	13,562.98
L79139					13,562.98
L79238	PCX8000	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	571906	1,200.00
L79238	PCX8000	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	573287	2,350.00
L79238	PCX8000	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	573847	1,600.00
L79238	PCX8000	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	575670	1,840.00
L79238	PCX8000	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	576286	2,080.00
L79238	PCX8000	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	577676	2,515.00
L79238	PCX8000	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	577902	1,660.00
L79238	PCX8000	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	579275	1,280.00
L79238	PCX8000	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	579811	1,600.00
L79238	PCX8000	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	580982	1,280.00
L79238	PCX8000	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	581931	1,660.00
L79238	PCX8000	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	582790	960
L79238	PCX8000	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	584539	1,280.00
L79238	PCX8000	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	584566	1,720.00
L79238	PCX8000	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	585998	1,460.00
L79238	PCX8000	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	586665	1,280.00
L79238	PCX8000	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	588072	1,600.00
L79238	PCX8000	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	588648	1,600.00
L79238	PCX8000	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	589529	1,600.00
L79238	PCX8000	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	590457	1,280.00
L79238	PCX8000	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	591692	1,600.00
L79238	PCX8000	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	593647	540
L79238	PCX8000	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	593648	1,285.28
L79238	PCX8000	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	594754	1,285.28
L79238	PCX8000	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	595605	1,307.70
L79238	PCX8000	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	596606	1,307.70
L79238	PCX8000	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	599631	1,687.08
L79238	PCX8000	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	600474	1,714.62
L79238					42,572.66
L79240	PCX5100	GAS PRESSURE WASHER 5HP	GRAINGER INC	9280617052	599
L79240					599
L79241	PCX5100	FY14: VENDOR SHALL SUPPLY THREE (3)	MADSEN & HOWELL INC.	5064554	2,814.81
L79241	PCX5100	FREIGHT CHARGES TO SHIP THREE (3) UNITS	MADSEN & HOWELL INC.	5064554-BAL	542
L79241					3,356.81
L79317	PCX5200	4# REELS EA. OF 500' MCM XHHW OF COPPER	SUMMIT ELECTRICAL SUPPLY CO.	12481	12,100.00
L79317					12,100.00
L79328	PCX4000	FURNISH PLUMBING SERVICES TO RECONNECT A	ANAS PLUMBING AND HEATING LLC	70	24,000.00
L79328					24,000.00
L79332	NWE5200	SQD I-LINE 277/480V PANELB SPPE N4X STAI	SAMSON ELECTRICAL SUPPLY CO	1015477-01	9,971.00

L79332					9,971.00
L79395	PCD5200	PARAMOUNT #K8240BX4S3-T3-120/277	SAMSON ELECTRICAL SUPPLY CO	1016422-01	34,360.00
L79395					34,360.00
L79426	NWA5100	VANTAGE MODEL R1000A CREW CAB TRUCK -	VANTAGE VEHICLE INT'L INC.	0028717-IN	31,860.00
L79426	NWA5100	LUMP SUM - SHIPPING & HANDLING	VANTAGE VEHICLE INT'L INC.	0028717-IN	2,100.00
L79426					33,960.00
L79492	PCX8000	TEMPORARY ADMINISTRATIVE SUPPORT FOR	PREMIER STAFFING OF NEW YORK INC	315590	945
L79492	PCX8000	TEMPORARY ADMINISTRATIVE SUPPORT FOR	PREMIER STAFFING OF NEW YORK INC	315868	877.5
L79492	PCX8000	TEMPORARY ADMINISTRATIVE SUPPORT FOR	PREMIER STAFFING OF NEW YORK INC	316161	945
L79492	PCX8000	TEMPORARY ADMINISTRATIVE SUPPORT FOR	PREMIER STAFFING OF NEW YORK INC	316504	945
L79492	PCX8000	TEMPORARY ADMINISTRATIVE SUPPORT FOR	PREMIER STAFFING OF NEW YORK INC	316992	945
L79492	PCX8000	TEMPORARY ADMINISTRATIVE SUPPORT FOR	PREMIER STAFFING OF NEW YORK INC	317167	945
L79492	PCX8000	TEMPORARY ADMINISTRATIVE SUPPORT FOR	PREMIER STAFFING OF NEW YORK INC	317481	945
L79492	PCX8000	TEMPORARY ADMINISTRATIVE SUPPORT FOR	PREMIER STAFFING OF NEW YORK INC	317792	945
L79492	PCX8000	TEMPORARY ADMINISTRATIVE SUPPORT FOR	PREMIER STAFFING OF NEW YORK INC	318126	567
L79492	PCX8000	TEMPORARY ADMINISTRATIVE SUPPORT FOR	PREMIER STAFFING OF NEW YORK INC	318417	567
L79492	PCX8000	TEMPORARY ADMINISTRATIVE SUPPORT FOR	PREMIER STAFFING OF NEW YORK INC	318705	945
L79492	PCX8000	TEMPORARY ADMINISTRATIVE SUPPORT FOR	PREMIER STAFFING OF NEW YORK INC	319011	945
L79492	PCX8000	TEMPORARY ADMINISTRATIVE SUPPORT FOR	PREMIER STAFFING OF NEW YORK INC	319353	945
L79492	PCX8000	TEMPORARY ADMINISTRATIVE SUPPORT FOR	PREMIER STAFFING OF NEW YORK INC	319650	756
L79492	PCX8000	TEMPORARY ADMINISTRATIVE SUPPORT FOR	PREMIER STAFFING OF NEW YORK INC	319943	567
L79492	PCX8000	TEMPORARY ADMINISTRATIVE SUPPORT FOR	PREMIER STAFFING OF NEW YORK INC	320374	945
L79492	PCX8000	TEMPORARY ADMINISTRATIVE SUPPORT FOR	PREMIER STAFFING OF NEW YORK INC	320578	945
L79492	PCX8000	TEMPORARY ADMINISTRATIVE SUPPORT FOR	PREMIER STAFFING OF NEW YORK INC	320807	729
L79492	PCX8000	TEMPORARY ADMINISTRATIVE SUPPORT FOR	PREMIER STAFFING OF NEW YORK INC	321075	1,012.50
L79492	PCX8000	TEMPORARY ADMINISTRATIVE SUPPORT FOR	PREMIER STAFFING OF NEW YORK INC	321418	648
L79492	PCX8000	TEMPORARY ADMINISTRATIVE SUPPORT FOR	PREMIER STAFFING OF NEW YORK INC	321689	958.5
L79492	PCX8000	TEMPORARY ADMINISTRATIVE SUPPORT FOR	PREMIER STAFFING OF NEW YORK INC	322116	810
L79492	PCX8000	TEMPORARY ADMINISTRATIVE SUPPORT FOR	PREMIER STAFFING OF NEW YORK INC	322305	1,012.50
L79492	PCX8000	TEMPORARY ADMINISTRATIVE SUPPORT FOR	PREMIER STAFFING OF NEW YORK INC	322585	1,012.50
L79492	PCX8000	TEMPORARY ADMINISTRATIVE SUPPORT FOR	PREMIER STAFFING OF NEW YORK INC	322894	1,012.50
L79492	PCX8000	TEMPORARY ADMINISTRATIVE SUPPORT FOR	PREMIER STAFFING OF NEW YORK INC	323163	1,012.50
L79492	PCX8000	TEMPORARY ADMINISTRATIVE SUPPORT FOR	PREMIER STAFFING OF NEW YORK INC	323532	985.5
L79492	PCX8000	TEMPORARY ADMINISTRATIVE SUPPORT FOR	PREMIER STAFFING OF NEW YORK INC	323944	513
L79492	PCX8000	TEMPORARY ADMINISTRATIVE SUPPORT FOR	PREMIER STAFFING OF NEW YORK INC	338253	1,332.00
L79492	PCX8000	TEMPORARY ADMINISTRATIVE SUPPORT FOR	PREMIER STAFFING OF NEW YORK INC	338440	1,472.00
L79492					27,185.00
L79498	PCX8000	TEMPORARY INSPECTION SERVICES FOR	ALLIED RESOURCES STAFFING	40300	1,740.00
L79498	PCX8000	TEMPORARY INSPECTION SERVICES FOR	ALLIED RESOURCES STAFFING	40468	1,740.00
L79498	PCX8000	TEMPORARY INSPECTION SERVICES FOR	ALLIED RESOURCES STAFFING	40613	1,740.00
L79498	PCX8000	TEMPORARY INSPECTION SERVICES FOR	ALLIED RESOURCES STAFFING	40636	1,392.00
L79498	PCX8000	TEMPORARY INSPECTION SERVICES FOR	ALLIED RESOURCES STAFFING	40762	1,740.00
L79498	PCX8000	TEMPORARY INSPECTION SERVICES FOR	ALLIED RESOURCES STAFFING	41002	1,566.00
L79498	PCX8000	TEMPORARY INSPECTION SERVICES FOR	ALLIED RESOURCES STAFFING	41113	1,740.00
L79498	PCX8000	TEMPORARY INSPECTION SERVICES FOR	ALLIED RESOURCES STAFFING	41200	1,740.00
L79498	PCX8000	TEMPORARY INSPECTION SERVICES FOR	ALLIED RESOURCES STAFFING	41337	1,392.00
L79498	PCX8000	TEMPORARY INSPECTION SERVICES FOR	ALLIED RESOURCES STAFFING	41450	1,392.00
L79498	PCX8000	TEMPORARY INSPECTION SERVICES FOR	ALLIED RESOURCES STAFFING	41556	1,740.00
L79498	PCX8000	TEMPORARY INSPECTION SERVICES FOR	ALLIED RESOURCES STAFFING	41654	1,740.00
L79498	PCX8000	TEMPORARY INSPECTION SERVICES FOR	ALLIED RESOURCES STAFFING	41697	1,740.00
L79498	PCX8000	TEMPORARY INSPECTION SERVICES FOR	ALLIED RESOURCES STAFFING	41837	1,566.00
L79498	PCX8000	TEMPORARY INSPECTION SERVICES FOR	ALLIED RESOURCES STAFFING	41910	1,740.00
L79498	PCX8000	TEMPORARY INSPECTION SERVICES FOR	ALLIED RESOURCES STAFFING	42041	1,653.00
L79498	PCX8000	TEMPORARY INSPECTION SERVICES FOR	ALLIED RESOURCES STAFFING	43038	1,392.00
L79498	PCX8000	TEMPORARY INSPECTION SERVICES FOR	ALLIED RESOURCES STAFFING	43122	1,740.00
L79498	PCX8000	TEMPORARY INSPECTION SERVICES FOR	ALLIED RESOURCES STAFFING	43195	1,522.50
L79498	PCX8000	TEMPORARY INSPECTION SERVICES FOR	ALLIED RESOURCES STAFFING	43314	1,740.00
L79498	PCX8000	TEMPORARY INSPECTION SERVICES FOR	ALLIED RESOURCES STAFFING	43427	1,740.00
L79498	PCX8000	TEMPORARY INSPECTION SERVICES FOR	ALLIED RESOURCES STAFFING	43494	1,740.00
L79498	PCX8000	TEMPORARY INSPECTION SERVICES FOR	ALLIED RESOURCES STAFFING	43610	1,740.00
L79498	PCX8000	TEMPORARY INSPECTION SERVICES FOR	ALLIED RESOURCES STAFFING	43763	1,566.00
L79498	PCX8000	TEMPORARY INSPECTION SERVICES FOR	ALLIED RESOURCES STAFFING	44429	1,740.00
L79498	PCX8000	TEMPORARY INSPECTION SERVICES FOR	ALLIED RESOURCES STAFFING	44453	1,740.00
L79498	PCX8000	TEMPORARY INSPECTION SERVICES FOR	ALLIED RESOURCES STAFFING	44509	1,740.00
L79498	PCX8000	TEMPORARY INSPECTION SERVICES FOR	ALLIED RESOURCES STAFFING	44631	1,044.00
L79498	PCX8000	TEMPORARY INSPECTION SERVICES FOR	ALLIED RESOURCES STAFFING	44695	1,392.00
L79498	PCX8000	TEMPORARY INSPECTION SERVICES FOR	ALLIED RESOURCES STAFFING	44790	1,392.00
L79498	PCX8000	TEMPORARY INSPECTION SERVICES FOR	ALLIED RESOURCES STAFFING	44901	1,392.00
L79498	PCX8000	TEMPORARY INSPECTION SERVICES FOR	ALLIED RESOURCES STAFFING	44925	1,392.00
L79498	PCX8000	TEMPORARY INSPECTION SERVICES FOR	ALLIED RESOURCES STAFFING	45079	1,392.00
L79498	PCX8000	TEMPORARY INSPECTION SERVICES FOR	ALLIED RESOURCES STAFFING	45190	2,262.00
L79498	PCX8000	TEMPORARY INSPECTION SERVICES FOR	ALLIED RESOURCES STAFFING	45275	1,740.00
L79498	PCX8000	TEMPORARY INSPECTION SERVICES FOR	ALLIED RESOURCES STAFFING	45365	1,392.00
L79498	PCX8000	TEMPORARY INSPECTION SERVICES FOR	ALLIED RESOURCES STAFFING	45412	1,044.00
L79498					59,203.50
L79502	PCX8000	TEMPORARY INSPECTION SERVICES FOR	ALLIED RESOURCES STAFFING	39664	1,624.00
L79502	PCX8000	TEMPORARY INSPECTION SERVICES FOR	ALLIED RESOURCES STAFFING	39717	1,624.00

L79502	PCX8000	TEMPORARY INSPECTION SERVICES FOR	ALLIED RESOURCES STAFFING	39876	1,806.70
L79502	PCX8000	TEMPORARY INSPECTION SERVICES FOR	ALLIED RESOURCES STAFFING	39965	1,624.00
L79502	PCX8000	TEMPORARY INSPECTION SERVICES FOR	ALLIED RESOURCES STAFFING	40115	2,659.30
L79502	PCX8000	TEMPORARY INSPECTION SERVICES FOR	ALLIED RESOURCES STAFFING	40259	1,837.15
L79502	PCX8000	TEMPORARY INSPECTION SERVICES FOR	ALLIED RESOURCES STAFFING	40615	2,263.45
L79502	PCX8000	TEMPORARY INSPECTION SERVICES FOR	ALLIED RESOURCES STAFFING	40638	1,928.50
L79502	PCX8000	TEMPORARY INSPECTION SERVICES FOR	ALLIED RESOURCES STAFFING	40764	2,172.10
L79502	PCX8000	TEMPORARY INSPECTION SERVICES FOR	ALLIED RESOURCES STAFFING	40884	1,055.60
L79502	PCX8000	TEMPORARY INSPECTION SERVICES FOR	ALLIED RESOURCES STAFFING	41004	1,624.00
L79502	PCX8000	TEMPORARY INSPECTION SERVICES FOR	ALLIED RESOURCES STAFFING	41115	1,867.60
L79502	PCX8000	TEMPORARY INSPECTION SERVICES FOR	ALLIED RESOURCES STAFFING	41243	1,624.00
L79502	PCX8000	TEMPORARY INSPECTION SERVICES FOR	ALLIED RESOURCES STAFFING	41333	1,461.60
L79502	PCX8000	TEMPORARY INSPECTION SERVICES FOR	ALLIED RESOURCES STAFFING	41452	1,299.20
L79502	PCX8000	TEMPORARY INSPECTION SERVICES FOR	ALLIED RESOURCES STAFFING	41558	1,928.50
L79502	PCX8000	TEMPORARY INSPECTION SERVICES FOR	ALLIED RESOURCES STAFFING	41656	1,624.00
L79502	PCX8000	TEMPORARY INSPECTION SERVICES FOR	ALLIED RESOURCES STAFFING	41699	1,299.20
L79502	PCX8000	TEMPORARY INSPECTION SERVICES FOR	ALLIED RESOURCES STAFFING	41839	1,624.00
L79502	PCX8000	TEMPORARY INSPECTION SERVICES FOR	ALLIED RESOURCES STAFFING	41912	1,624.00
L79502	PCX8000	TEMPORARY INSPECTION SERVICES FOR	ALLIED RESOURCES STAFFING	42043	1,624.00
L79502	PCX8000	TEMPORARY INSPECTION SERVICES FOR	ALLIED RESOURCES STAFFING	43040	1,299.20
L79502	PCX8000	TEMPORARY INSPECTION SERVICES FOR	ALLIED RESOURCES STAFFING	43124	1,624.00
L79502	PCX8000	TEMPORARY INSPECTION SERVICES FOR	ALLIED RESOURCES STAFFING	43197	1,624.00
L79502	PCX8000	TEMPORARY INSPECTION SERVICES FOR	ALLIED RESOURCES STAFFING	43316	1,136.80
L79502	PCX8000	TEMPORARY INSPECTION SERVICES FOR	ALLIED RESOURCES STAFFING	43429	1,624.00
L79502	PCX8000	TEMPORARY INSPECTION SERVICES FOR	ALLIED RESOURCES STAFFING	43496	1,624.00
L79502	PCX8000	TEMPORARY INSPECTION SERVICES FOR	ALLIED RESOURCES STAFFING	43612	1,624.00
L79502	PCX8000	TEMPORARY INSPECTION SERVICES FOR	ALLIED RESOURCES STAFFING	43765	1,624.00
L79502	PCX8000	TEMPORARY INSPECTION SERVICES FOR	ALLIED RESOURCES STAFFING	43830	1,745.80
L79502	PCX8000	TEMPORARY INSPECTION SERVICES FOR	ALLIED RESOURCES STAFFING	43954	1,624.00
L79502	PCX8000	TEMPORARY INSPECTION SERVICES FOR	ALLIED RESOURCES STAFFING	44082	1,684.90
L79502	PCX8000	TEMPORARY INSPECTION SERVICES FOR	ALLIED RESOURCES STAFFING	44431	1,624.00
L79502	PCX8000	TEMPORARY INSPECTION SERVICES FOR	ALLIED RESOURCES STAFFING	44436	121.41
L79502	PCX8000	TEMPORARY INSPECTION SERVICES FOR	ALLIED RESOURCES STAFFING	45374	314.44
L79502					55,489.45
L79569	PCX8000	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	586662	1,687.08
L79569	PCX8000	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	588069	1,797.24
L79569	PCX8000	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	588645	1,687.08
L79569	PCX8000	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	589526	1,407.60
L79569	PCX8000	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	589528	2,076.98
L79569	PCX8000	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	590454	1,797.24
L79569	PCX8000	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	591689	1,687.08
L79569	PCX8000	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	593226	1,632.00
L79569	PCX8000	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	593707	1,687.08
L79569	PCX8000	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	594753	1,687.08
L79569	PCX8000	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	596605	1,687.08
L79569	PCX8000	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	597718	1,687.08
L79569					20,520.62
L79593	PCL5120	1 MONTH RENTAL SEE INVOICE 4157	HOLT MACHINERY COMPANY	4157	3,404.87
L79593	PCL5120	1 MONTH RENTAL SEE INVOICE # 4157-1	HOLT MACHINERY COMPANY	4157-1	2,140.00
L79593	PCL5120	FINAL RENT BILL SEE INVOICE # 4157-2	HOLT MACHINERY COMPANY	4157-2	1,528.80
L79593					7,073.67
L79607	PCX4000	FY14: VENDOR SHALL SUPPLY ALL LABOR	ROU UNITED INC	101-13	7,400.00
L79607					7,400.00
L79652	NXZ4000	CONTRACT NO. 13-085X	CASHMAN DREDGING AND MARINE	1-12022013	893,475.00
L79652	NXZ4000	CONTRACT NO. 13-085X	CASHMAN DREDGING AND MARINE	2-013014	1,645,660.41
L79652	NXZ4000	CONTRACT NO. 13-085X	CASHMAN DREDGING AND MARINE	3-030714	620,888.65
L79652	NXZ4000	CONTRACT NO. 13-085X	CASHMAN DREDGING AND MARINE	4-091214-RR	160,932.06
L79652					3,320,956.12
L79807	PCX5200	8 - 3/0 X 6/8 X 1 3/4 CUSTOM DOOR	GENERAL LUMBER CO	174883	29,000.00
L79807	PCX5200	2/6 X 6/8 X 1 3/4 CUSTOM ALUMINUM DOOR	GENERAL LUMBER CO	174883	3,000.00
L79807					32,000.00
L79881	PCX4000	FY13: VENDOR SUPPLIED ALL LABOR MATERIAL	RC EXTERMINATORS INC.	11184	240
L79881	PCX4000	FY13: VENDOR SUPPLIED ALL LABOR MATERIAL	RC EXTERMINATORS INC.	11191	240
L79881	PCX4000	FY13: VENDOR SUPPLIED ALL LABOR MATERIAL	RC EXTERMINATORS INC.	11433	120
L79881	PCX4000	FY13: VENDOR SUPPLIED ALL LABOR MATERIAL	RC EXTERMINATORS INC.	9901	335
L79881					935
L79895	NZA5242	ONE LOT OF VARIOUS PL42 BRAKE ACTUATOR (	FAIVELEY TRANSPORT GROUP	6169565	22,501.25
L79895	NZA5242	ONE LOT OF VARIOUS PL42 BRAKE ACTUATOR (	FAIVELEY TRANSPORT NORTH AMERICA	6169618	1,860.00
L79895	NZA5242	ONE LOT OF VARIOUS PL42 BRAKE ACTUATOR (	FAIVELEY TRANSPORT NORTH AMERICA	6169974	145
L79895					24,506.25
L79921	PCD4000	LOCKERS ASSEMBLED CLOSED FRONT & END	GRAINGER INC	9282938027	529.52

L79921	PCD4000	INSTALLATION COST OF 4 LOCKERS	GRAINGER INC	9304825699	385.25
L79921					914.77
L79951	PCD5100	STOCK CHASER VEHICLES TO INCLUDE E	HIGHLANDER EQUIPMENT COMPANY	15479	16,600.00
L79951					16,600.00
L79953	PCD5100	WHITING BRAKE MOTORS-#03-1633A-1 PN 040	NEW JERSEY ELECTRIC MOTORS INC.	22849	4,660.00
L79953	PCD5100	REULAND DROP TABLE BRAKE REDUCER UNITS-1	NEW JERSEY ELECTRIC MOTORS INC.	22534	7,300.00
L79953					11,960.00
L80006	PJN5100	12 FLAKT WOODS FANS MODEL# 94JM/TS/40/4/	AMERICAN FAN COMPANY	185191	49,850.10
L80006	PJN5100	12 FLAKT WOODS FANS MODEL# 94JM/TS/40/4/	AMERICAN FAN COMPANY	186548	74,775.15
L80006	PJN5100	12 FLAKT WOODS FANS MODEL# 94JM/TS/40/4/	AMERICAN FAN COMPANY	815201402	124,625.25
L80006	PJN5100	12 FLAKT WOODS FANS MODEL# 94JM/TS/40/4/	AMERICAN FAN COMPANY	909201401	240,273.50
L80006					489,524.00
L80042	PCX4000	SERVICE TO INCLUDE FLOOR PREPARATION IN	SEAMLESS FLOORING SYSTEMS INC.	13254	19,890.00
L80042					19,890.00
L80083	PCD5100	FOR LOCOSHOP FORKLIFT RENTALS	LIFTEC INC.	1R832-09	1,695.00
L80083	PCD5100	FOR LOCOSHOP FORKLIFT RENTALS	LIFTEC INC.	1R832-10	1,695.00
L80083	PCD5100	FOR LOCOSHOP FORKLIFT RENTALS	LIFTEC INC.	1R832-11	1,695.00
L80083	PCD5100	FOR LOCOSHOP FORKLIFT RENTALS	LIFTEC INC.	1R832-12	1,695.00
L80083	PCD5100	FOR LOCOSHOP FORKLIFT RENTALS	LIFTEC INC.	1R832-13	1,695.00
L80083	PCD5100	FOR LOCOSHOP FORKLIFT RENTALS	LIFTEC INC.	1R832-14	1,695.00
L80083	PCD5100	FOR LOCOSHOP FORKLIFT RENTALS	LIFTEC INC.	1R832-15	1,695.00
L80083	PCD5100	FOR LOCOSHOP FORKLIFT RENTALS	LIFTEC INC.	1R832-16	1,695.00
L80083	PCD5100	FOR LOCOSHOP FORKLIFT RENTALS	LIFTEC INC.	1R832-18	1,695.00
L80083	PCD5100	FOR LOCOSHOP FORKLIFT RENTALS	LIFTEC INC.	1R867-10	1,295.00
L80083	PCD5100	FOR LOCOSHOP FORKLIFT RENTALS	LIFTEC INC.	1R867-11	1,295.00
L80083	PCD5100	FOR LOCOSHOP FORKLIFT RENTALS	LIFTEC INC.	1R867-12	1,295.00
L80083	PCD5100	FOR LOCOSHOP FORKLIFT RENTALS	LIFTEC INC.	1R867-13	1,295.00
L80083	PCD5100	FOR LOCOSHOP FORKLIFT RENTALS	LIFTEC INC.	1R867-14	1,295.00
L80083	PCD5100	FOR LOCOSHOP FORKLIFT RENTALS	LIFTEC INC.	1R867-15	1,295.00
L80083	PCD5100	FOR LOCOSHOP FORKLIFT RENTALS	LIFTEC INC.	1R868-10	1,295.00
L80083	PCD5100	FOR LOCOSHOP FORKLIFT RENTALS	LIFTEC INC.	1R868-11	1,295.00
L80083	PCD5100	FOR LOCOSHOP FORKLIFT RENTALS	LIFTEC INC.	1R868-12	1,295.00
L80083	PCD5100	FOR LOCOSHOP FORKLIFT RENTALS	LIFTEC INC.	1R868-13	1,295.00
L80083	PCD5100	FOR LOCOSHOP FORKLIFT RENTALS	LIFTEC INC.	1R868-14	1,295.00
L80083	PCD5100	FOR LOCOSHOP FORKLIFT RENTALS	LIFTEC INC.	1S22779	255.56
L80083					29,755.56
L80084	PCD5100	FORKLIFT RENTAL FOR WHEEL SHOP	LIFTEC INC.	1R937-10	1,295.00
L80084	PCD5100	FORKLIFT RENTAL FOR WHEEL SHOP	LIFTEC INC.	1R937-11	1,295.00
L80084	PCD5100	FORKLIFT RENTAL FOR WHEEL SHOP	LIFTEC INC.	1R937-12	1,295.00
L80084	PCD5100	FORKLIFT RENTAL FOR WHEEL SHOP	LIFTEC INC.	1R937-5	1,295.00
L80084	PCD5100	FORKLIFT RENTAL FOR WHEEL SHOP	LIFTEC INC.	1R937-6	1,295.00
L80084	PCD5100	FORKLIFT RENTAL FOR WHEEL SHOP	LIFTEC INC.	1R937-7	1,295.00
L80084	PCD5100	FORKLIFT RENTAL FOR WHEEL SHOP	LIFTEC INC.	1R937-8	1,295.00
L80084	PCD5100	FORKLIFT RENTAL FOR WHEEL SHOP	LIFTEC INC.	1R937-9	1,295.00
L80084	PCD5100	FORKLIFT RENTAL FOR WHEEL SHOP	LIFTEC INC.	1R938-10	1,295.00
L80084	PCD5100	FORKLIFT RENTAL FOR WHEEL SHOP	LIFTEC INC.	1R938-11	1,295.00
L80084	PCD5100	FORKLIFT RENTAL FOR WHEEL SHOP	LIFTEC INC.	1R938-12	1,295.00
L80084	PCD5100	FORKLIFT RENTAL FOR WHEEL SHOP	LIFTEC INC.	1R938-5	1,295.00
L80084	PCD5100	FORKLIFT RENTAL FOR WHEEL SHOP	LIFTEC INC.	1R938-6	1,295.00
L80084	PCD5100	FORKLIFT RENTAL FOR WHEEL SHOP	LIFTEC INC.	1R938-7	1,295.00
L80084	PCD5100	FORKLIFT RENTAL FOR WHEEL SHOP	LIFTEC INC.	1R938-8	1,295.00
L80084	PCD5100	FORKLIFT RENTAL FOR WHEEL SHOP	LIFTEC INC.	1R938-9	1,295.00
L80084	PCD5100	FORKLIFT RENTAL FOR WHEEL SHOP	LIFTEC INC.	1R939-10	1,495.00
L80084	PCD5100	FORKLIFT RENTAL FOR WHEEL SHOP	LIFTEC INC.	1R939-11	1,495.00
L80084	PCD5100	FORKLIFT RENTAL FOR WHEEL SHOP	LIFTEC INC.	1R939-12	1,495.00
L80084	PCD5100	FORKLIFT RENTAL FOR WHEEL SHOP	LIFTEC INC.	1R939-4	1,495.00
L80084	PCD5100	FORKLIFT RENTAL FOR WHEEL SHOP	LIFTEC INC.	1R939-5	1,495.00
L80084	PCD5100	FORKLIFT RENTAL FOR WHEEL SHOP	LIFTEC INC.	1R939-6	1,495.00
L80084	PCD5100	FORKLIFT RENTAL FOR WHEEL SHOP	LIFTEC INC.	1R939-7	1,495.00
L80084	PCD5100	FORKLIFT RENTAL FOR WHEEL SHOP	LIFTEC INC.	1R939-8	1,495.00
L80084	PCD5100	FORKLIFT RENTAL FOR WHEEL SHOP	LIFTEC INC.	1R939-9	1,495.00
L80084					34,175.00
L80085	PCX5200	EMERSON POWER PART # GXT3-5000RT208	GKY INDUSTRIES INC.	104055	3,895.00
L80085					3,895.00
L80097	PCD5100	MMC MONTHLY RENTAL OF WAREHOUSE	HIGHLANDER EQUIPMENT CO. INC.	15343	19,590.00
L80097					19,590.00
L80233	PCD5100	PARTS WASHER .MODEL # MK48ES/HD	RAMCO EQUIPMENT CORPORATION	81191	21,420.00
L80233					21,420.00

L80235	PCD5100	SOLACE RECLINERS FABRIC MAHARAM ARTICLE	BUSINESS FURNITURE INC.	161954	7,696.68
L80235					7,696.68
L80306	PFS4000	2000KWPORTABLE STANDBY GENERATOR (\$21 64	STEWART & STEVENSON POWER	2278764	35,996.00
L80306					35,996.00
L80327	NZA5445	PROVIDE ALL SERVICES PERFORM ALL WORK	STV INCORPORATED	20031945	22,700.82
L80327	NZA5445	PROVIDE ALL SERVICES PERFORM ALL WORK	STV INCORPORATED	20033419	35,150.09
L80327	NZA5445	PROVIDE ALL SERVICES PERFORM ALL WORK	STV INCORPORATED	20034644	27,643.31
L80327	NZA5445	PROVIDE ALL SERVICES PERFORM ALL WORK	STV INCORPORATED	20035886	64,305.48
L80327	NZA5445	PROVIDE ALL SERVICES PERFORM ALL WORK	STV INCORPORATED	20037024	14,322.90
L80327	NZA5445	PROVIDE ALL SERVICES PERFORM ALL WORK	STV INCORPORATED	20038074	19,415.97
L80327	NZA5445	PROVIDE ALL SERVICES PERFORM ALL WORK	STV INCORPORATED	20039070	60,256.86
L80327	NZA5445	PROVIDE ALL SERVICES PERFORM ALL WORK	STV INCORPORATED	20040097	29,480.56
L80327	NZA5445	PROVIDE ALL SERVICES PERFORM ALL WORK	STV INCORPORATED	20041101	24,595.99
L80327	NZA5445	PROVIDE ALL SERVICES PERFORM ALL WORK	STV INCORPORATED	20042332	29,812.31
L80327	NZA5445	PROVIDE ALL SERVICES PERFORM ALL WORK	STV INCORPORATED	20043506	13,093.23
L80327	NZA5445	PROVIDE ALL SERVICES PERFORM ALL WORK	STV INCORPORATED	20044478	13,465.92
L80327	NZA5445	PROVIDE ALL SERVICES PERFORM ALL WORK	STV INCORPORATED	20045212	17,950.25
L80327	NZA5445	PROVIDE ALL SERVICES PERFORM ALL WORK	STV INCORPORATED	20046814	13,917.05
L80327	NZA5445	PROVIDE ALL SERVICES PERFORM ALL WORK	STV INCORPORATED	20048393	11,577.92
L80327	NZA5445	PROVIDE ALL SERVICES PERFORM ALL WORK	STV INCORPORATED	20049148	6,583.06
L80327	NZA5445	PROVIDE ALL SERVICES PERFORM ALL WORK	STV INCORPORATED	20050365	3,394.54
L80327	NZA5445	PROVIDE ALL SERVICES PERFORM ALL WORK	STV INCORPORATED	20051251	19,745.68
L80327	NZA5445	PROVIDE ALL SERVICES PERFORM ALL WORK	STV INCORPORATED	20052376	508.12
L80327	NZA5445	PROVIDE ALL SERVICES PERFORM ALL WORK	STV INCORPORATED	20053347	197.97
L80327	NZA5445	PROVIDE ALL SERVICES PERFORM ALL WORK	STV INCORPORATED	20054315	508.12
L80327	NZA5445	PROVIDE ALL SERVICES PERFORM ALL WORK	STV INCORPORATED	20055557	508.12
L80327					429,134.27
L80387	PCX5200	HANDS FREE TOILET/URINAL AUTO FLUSH	SCOLES FLOORSHINE INDUSTRIES	376528	6,715.80
L80387					6,715.80
L80578	PFS4000	200KW PORTABLE STANDBY GENERATOR (\$21 64	STEWART & STEVENSON POWER	2282777	35,996.00
L80578					35,996.00
L80649	PND2040	MICRO-GRID ECONOMIC IMPACT ANALYSIS	RUTGERS THE STATE UNIVERSITY-NJ	436484-09500-001	27,226.64
L80649	PND2040	MICRO-GRID ECONOMIC IMPACT ANALYSIS	RUTGERS THE STATE UNIVERSITY-NJ	436484-09500-002	3,180.83
L80649					30,407.47
L80702	NWA5100	VR1000A - VANTAGE CREW CAB TRUCK IC W/AC	VANTAGE VEHICLE INT'L INC.	0028720-IN	12,900.00
L80702	NWA5100	VVG-107-1X - VANTAGE LADDER RACK	VANTAGE VEHICLE INT'L INC.	0028720-IN	750
L80702	NWA5100	VVG-LINEX700 - RHINO SPRAY LINER	VANTAGE VEHICLE INT'L INC.	0028720-IN	790
L80702	NWA5100	VVG-115 - REVERSE WARNING LIGHT	VANTAGE VEHICLE INT'L INC.	0028720-IN	90
L80702	NWA5100	VVG-112LD-LED - LED STROBE LIGHT	VANTAGE VEHICLE INT'L INC.	0028720-IN	525
L80702	NWA5100	"VVG-111-48 - FLIP UP TOOL BOX 48"" "	VANTAGE VEHICLE INT'L INC.	0028720-IN	375
L80702	NWA5100	SHIPPING AND HANDLING	VANTAGE VEHICLE INT'L INC.	0028720-IN	1,050.00
L80702					16,480.00
L80787	PNC5200	"TH-10165-1 CLIP MPF 1-1/2""W X 5/8"" D "	RAILS COMPANY	950676	975
L80787	PNC5200	NO DESCRIPTION	RAILS COMPANY	950676	700
L80787					1,675.00
L80838	NXZ8100	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	577670	3,349.50
L80838	NXZ8100	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	577896	3,579.10
L80838	NXZ8100	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	579269	3,980.90
L80838	NXZ8100	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	580976	3,406.90
L80838					14,316.40
L80862	PCX4000	CONTRACTOR TO PROVIDE PORTABLE TOILETS	RUSSELL REID	4625638	2,631.13
L80862	PCX4000	CONTRACTOR TO PROVIDE PORTABLE TOILETS	RUSSELL REID	4633999	2,631.13
L80862	PCX4000	CONTRACTOR TO PROVIDE PORTABLE TOILETS	RUSSELL REID	4679871	1,673.24
L80862					6,935.50
L81015	NXZ8100	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	579805	4,181.80
L81015	NXZ8100	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	581925	2,689.40
L81015	NXZ8100	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	582784	2,459.80
L81015	NXZ8100	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	584533	1,306.62
L81015	NXZ8100	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	584560	3,751.30
L81015	NXZ8100	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	584569	803.6
L81015	NXZ8100	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	585992	1,914.50
L81015	NXZ8100	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	588642	1,713.60
L81015	NXZ8100	PROVIDE TEMPORARY INSPECTION SERVICES	SYSTEM ONE HOLDINGS LLC	586659	2,574.60
L81015	NXZ8100	PROVIDE TEMPORARY INSPECTION SERVICES	SYSTEM ONE HOLDINGS LLC	588066	1,713.60
L81015	NXZ8100	PROVIDE TEMPORARY INSPECTION SERVICES	SYSTEM ONE HOLDINGS LLC	589523	1,713.60
L81015	NXZ8100	PROVIDE TEMPORARY INSPECTION SERVICES	SYSTEM ONE HOLDINGS LLC	590451	1,713.60

L81015	NXZ8100	PROVIDE TEMPORARY INSPECTION SERVICES	SYSTEM ONE HOLDINGS LLC	591686	2,058.00
L81015					28,594.02
L81089	PCX4000	HOBOKEN TRAIN STATION	KRATOS PUBLIC SAFETY & SECURITY	3254551	3,904.00
L81089					3,904.00
L81135	PCD5100	VENDOR TO PROVIDE AS NEEDED BASIS FOR	THYSSENKRUPP ELEVATOR CORP	046400-A	5,392.85
L81135					5,392.85
L81151	PNC5200	QUZ PG3060BA21	TURTLE & HUGHES INC.	308316-00	674.08
L81151					674.08
L81156	PCD5100	MONTHLY RENTAL OF MMC WAREHOUSE EQUIPMEN	HIGHLANDER EQUIPMENT COMPANY	15888	20,110.00
L81156					20,110.00
L81157	PCD5100	MONTHLY EQUIPMENT RENTAL	HIGHLANDER EQUIPMENT CO. INC.	15791	26,600.00
L81157					26,600.00
L81158	PCD5100	MONTHLY EQUIPMENT RENTAL	HIGHLANDER EQUIPMENT CO. INC.	16006	23,960.00
L81158					23,960.00
L81178	NWN4000	FY14: VENDOR SHALL SUPPLY ALL LABOR	AIR GROUP LLC	10380918	10,650.00
L81178					10,650.00
L81192	NJN4000	HYSTER ELECTRIC RIDER PALLET JACKS MODEL	HIGHLANDER EQUIPMENT COMPANY	15624	14,208.00
L81192	NJN4000	HYSTER ELECTRIC RIDER PALLET JACKS MODEL	HIGHLANDER EQUIPMENT COMPANY	15967	21,595.33
L81192					35,803.33
L81271	NZA5421	2ROVIDE ALL SERVICES PERFORM ALL WORK	LTK CONSULTING SERVICES INC	3967-032-B-CORRE	12,189.14
L81271	NZA5421	2ROVIDE ALL SERVICES PERFORM ALL WORK	LTK CONSULTING SERVICES INC	3967-033-B-CORRE	18,912.26
L81271	NZA5421	2ROVIDE ALL SERVICES PERFORM ALL WORK	LTK CONSULTING SERVICES INC	3967-034-A-REV-C	25,869.00
L81271	NZA5421	2ROVIDE ALL SERVICES PERFORM ALL WORK	LTK CONSULTING SERVICES INC	3967-035-B	13,417.05
L81271	NZA5421	2ROVIDE ALL SERVICES PERFORM ALL WORK	LTK CONSULTING SERVICES INC	3967-036-B	37,801.20
L81271	NZA5421	2ROVIDE ALL SERVICES PERFORM ALL WORK	LTK CONSULTING SERVICES INC	3967-037-B	15,582.95
L81271	NZA5421	2ROVIDE ALL SERVICES PERFORM ALL WORK	LTK CONSULTING SERVICES INC	3967-038-B	16,299.89
L81271	NZA5421	2ROVIDE ALL SERVICES PERFORM ALL WORK	LTK CONSULTING SERVICES INC	3967-039-B	5,465.88
L81271	NZA5421	2ROVIDE ALL SERVICES PERFORM ALL WORK	LTK CONSULTING SERVICES INC	3967-040-B	4,769.04
L81271	NZA5421	2ROVIDE ALL SERVICES PERFORM ALL WORK	LTK CONSULTING SERVICES INC	3967-041-B	3,039.58
L81271	NZA5421	2ROVIDE ALL SERVICES PERFORM ALL WORK	LTK CONSULTING SERVICES INC	3967-049-B	569.11
L81271	NZA5421	2ROVIDE ALL SERVICES PERFORM ALL WORK	LTK CONSULTING SERVICES INC	3967-051-B	207.15
L81271	NZA5421	PROVIDE ALL SERVICES PERFORM ALL WORK &	LTK CONSULTING SERVICES INC	3967-034-A-REV-C	11,235.81
L81271					165,358.06
L81435	NWR5100	LINDE MODEL H25T- INTERNAL COMBUSTION PN	LIFTEC INC.	1E10001472	35,995.00
L81435					35,995.00
L81442	NWA5100	VANTAGE CREW CAB TRUCK	VANTAGE VEHICLE INT'L INC.	0028719-IN	16,480.00
L81442					16,480.00
L81446	PCV5200	"THIRTY FOOT (30'-0"") 2/C NO.8 AWG CAROL "	RTR TECHNOLOGIES INC.	135105	32,893.00
L81446					32,893.00
L81501	PCX8000	HOBOKEN RAIL TERMINAL TEMP INSPECTION OF	ALLIED RESOURCES STAFFING	40608	1,914.00
L81501	PCX8000	HOBOKEN RAIL TERMINAL TEMP INSPECTION OF	ALLIED RESOURCES STAFFING	40631	1,531.20
L81501	PCX8000	HOBOKEN RAIL TERMINAL TEMP INSPECTION OF	ALLIED RESOURCES STAFFING	40758	1,914.00
L81501	PCX8000	HOBOKEN RAIL TERMINAL TEMP INSPECTION OF	ALLIED RESOURCES STAFFING	43901	382.8
L81501	PCX8000	HOBOKEN RAIL TERMINAL TEMP INSPECTION OF	ALLIED RESOURCES STAFFING	44520	861.3
L81501	PCX8000	HOBOKEN RAIL TERMINAL TEMP INSPECTION OF	ALLIED RESOURCES STAFFING	44624	957
L81501	PCX8000	HOBOKEN RAIL TERMINAL TEMP INSPECTION OF	ALLIED RESOURCES STAFFING	44688	382.8
L81501	PCX8000	HOBOKEN RAIL TERMINAL TEMP INSPECTION OF	ALLIED RESOURCES STAFFING	46868	1,052.70
L81501	PCX8000	HOBOKEN RAIL TERMINAL TEMP INSPECTION OF	ALLIED RESOURCES STAFFING	46928	1,339.80
L81501	PCX8000	HOBOKEN RAIL TERMINAL TEMP INSPECTION OF	ALLIED RESOURCES STAFFING	47003	1,339.80
L81501	PCT8000	HOBOKEN FERRY TERMINAL TEMP INSPECTION	ALLIED RESOURCES STAFFING	40878	1,148.40
L81501	PCT8000	HOBOKEN FERRY TERMINAL TEMP INSPECTION	ALLIED RESOURCES STAFFING	40996	1,483.35
L81501	PCT8000	HOBOKEN FERRY TERMINAL TEMP INSPECTION	ALLIED RESOURCES STAFFING	41108	1,722.60
L81501	PCT8000	HOBOKEN FERRY TERMINAL TEMP INSPECTION	ALLIED RESOURCES STAFFING	43189	1,435.50
L81501	PCV8000	HOBOKEN WHEEL TRU BUILDING REPAIRS TEMP	ALLIED RESOURCES STAFFING	41206	1,914.00
L81501	PCV8000	HOBOKEN WHEEL TRU BUILDING REPAIRS TEMP	ALLIED RESOURCES STAFFING	41327	1,531.20
L81501	PCV8000	HOBOKEN WHEEL TRU BUILDING REPAIRS TEMP	ALLIED RESOURCES STAFFING	41446	1,435.50
L81501	PCV8000	HOBOKEN WHEEL TRU BUILDING REPAIRS TEMP	ALLIED RESOURCES STAFFING	43961	574.2
L81501	PCV8000	HOBOKEN WHEEL TRU BUILDING REPAIRS TEMP	ALLIED RESOURCES STAFFING	44071	382.8
L81501	PCV8000	HOBOKEN WHEEL TRU BUILDING REPAIRS TEMP	ALLIED RESOURCES STAFFING	44072	143.55
L81501	PCV8000	HOBOKEN WHEEL TRU BUILDING REPAIRS TEMP	ALLIED RESOURCES STAFFING	44460	15.65
L81501	PCV8000	HOBOKEN WHEEL TRU BUILDING REPAIRS TEMP	ALLIED RESOURCES STAFFING	44519	574.2

L81501	PCV8000	HOBOKEN WHEEL TRU BUILDING REPAIRS TEMP	ALLIED RESOURCES STAFFING	44686	382.8
L81501	PCD8000	MMC BUILDING & EQUIPMENT TEMP INSPECTION	ALLIED RESOURCES STAFFING	41552	1,914.00
L81501	PCD8000	MMC BUILDING & EQUIPMENT TEMP INSPECTION	ALLIED RESOURCES STAFFING	41649	1,722.60
L81501	PCD8000	MMC BUILDING & EQUIPMENT TEMP INSPECTION	ALLIED RESOURCES STAFFING	41693	1,531.20
L81501	PCD8000	MMC BUILDING & EQUIPMENT TEMP INSPECTION	ALLIED RESOURCES STAFFING	41832	1,914.00
L81501	PCD8000	MMC BUILDING & EQUIPMENT TEMP INSPECTION	ALLIED RESOURCES STAFFING	41906	1,148.40
L81501	PCD8000	MMC BUILDING & EQUIPMENT TEMP INSPECTION	ALLIED RESOURCES STAFFING	42076	1,770.45
L81501	PCD8000	MMC BUILDING & EQUIPMENT TEMP INSPECTION	ALLIED RESOURCES STAFFING	43033	1,387.65
L81501	PCD8000	MMC BUILDING & EQUIPMENT TEMP INSPECTION	ALLIED RESOURCES STAFFING	43117	1,818.30
L81501	PCD8000	MMC BUILDING & EQUIPMENT TEMP INSPECTION	ALLIED RESOURCES STAFFING	43423	1,531.20
L81501	PCD8000	MMC BUILDING & EQUIPMENT TEMP INSPECTION	ALLIED RESOURCES STAFFING	43490	1,531.20
L81501	PCD8000	MMC BUILDING & EQUIPMENT TEMP INSPECTION	ALLIED RESOURCES STAFFING	43900	191.4
L81501	PCD8000	MMC BUILDING & EQUIPMENT TEMP INSPECTION	ALLIED RESOURCES STAFFING	43964	382.8
L81501	PCD8000	MMC BUILDING & EQUIPMENT TEMP INSPECTION	ALLIED RESOURCES STAFFING	44073	622.05
L81501	PCD8000	MMC BUILDING & EQUIPMENT TEMP INSPECTION	ALLIED RESOURCES STAFFING	44422	191.4
L81501	PCD8000	MMC BUILDING & EQUIPMENT TEMP INSPECTION	ALLIED RESOURCES STAFFING	44445	287.1
L81501	PCD8000	MMC BUILDING & EQUIPMENT TEMP INSPECTION	ALLIED RESOURCES STAFFING	44783	382.8
L81501	PCD8000	MMC BUILDING & EQUIPMENT TEMP INSPECTION	ALLIED RESOURCES STAFFING	44784	382.8
L81501	PCL8000	TEMP INSPECTION OF RAIL INF. SANDY	ALLIED RESOURCES STAFFING	43604	1,914.00
L81501	PCL8000	TEMP INSPECTION OF RAIL INF. SANDY	ALLIED RESOURCES STAFFING	43757	1,770.45
L81501	PCL8000	TEMP INSPECTION OF RAIL INF. SANDY	ALLIED RESOURCES STAFFING	44420	957
L81501	PCL8000	TEMP INSPECTION OF RAIL INF. SANDY	ALLIED RESOURCES STAFFING	44443	1,052.70
L81501	PCL8000	TEMP INSPECTION OF RAIL INF. SANDY	ALLIED RESOURCES STAFFING	44446	287.12
L81501	PCL8000	TEMP INSPECTION OF RAIL INF. SANDY	ALLIED RESOURCES STAFFING	44917	478.5
L81501	PCL8000	TEMP INSPECTION OF RAIL INF. SANDY	ALLIED RESOURCES STAFFING	45535	789.53
L81501	PCL8000	TEMP INSPECTION OF RAIL INF. SANDY	ALLIED RESOURCES STAFFING	45604	669.9
L81501	PCL8000	TEMP INSPECTION OF RAIL INF. SANDY	ALLIED RESOURCES STAFFING	45664	789.53
L81501	PCL8000	TEMP INSPECTION OF RAIL INF. SANDY	ALLIED RESOURCES STAFFING	45758	957
L81501	PCL8000	TEMP INSPECTION OF RAIL INF. SANDY	ALLIED RESOURCES STAFFING	45835	1,196.25
L81501	PCL8000	TEMP INSPECTION OF RAIL INF. SANDY	ALLIED RESOURCES STAFFING	45920	957
L81501	PJK8000	NEWARK SUBWAY PENN STA TEMP INSPECTION	ALLIED RESOURCES STAFFING	43898	191.4
L81501	PJK8000	NEWARK SUBWAY PENN STA TEMP INSPECTION	ALLIED RESOURCES STAFFING	46029	574.2
L81501	PJK8000	NEWARK SUBWAY PENN STA TEMP INSPECTION	ALLIED RESOURCES STAFFING	46112	957
L81501	PJK8000	NEWARK SUBWAY PENN STA TEMP INSPECTION	ALLIED RESOURCES STAFFING	46125	669.9
L81501	PJK8000	NEWARK SUBWAY PENN STA TEMP INSPECTION	ALLIED RESOURCES STAFFING	46203	1,435.56
L81501	PJK8000	NEWARK SUBWAY PENN STA TEMP INSPECTION	ALLIED RESOURCES STAFFING	46311	574.2
L81501	PJK8000	NEWARK SUBWAY PENN STA TEMP INSPECTION	ALLIED RESOURCES STAFFING	46487	574.2
L81501	PJM8000	NEWARK SUBWAY VENTILATION TEMP	ALLIED RESOURCES STAFFING	43822	430.65
L81501	PJM8000	NEWARK SUBWAY VENTILATION TEMP	ALLIED RESOURCES STAFFING	43963	382.8
L81501	PJM8000	NEWARK SUBWAY VENTILATION TEMP	ALLIED RESOURCES STAFFING	44623	957
L81501	PJM8000	NEWARK SUBWAY VENTILATION TEMP	ALLIED RESOURCES STAFFING	44687	861.3
L81501	PJM8000	NEWARK SUBWAY VENTILATION TEMP	ALLIED RESOURCES STAFFING	44782	1,148.40
L81501	PJM8000	NEWARK SUBWAY VENTILATION TEMP	ALLIED RESOURCES STAFFING	45358	789.53
L81501	PJM8000	NEWARK SUBWAY VENTILATION TEMP	ALLIED RESOURCES STAFFING	45407	1,196.25
L81501	PJR8000	NEWARK SUBWAY ROW TEMP INSPECTION OF	ALLIED RESOURCES STAFFING	44772	95.7
L81501	PJR8000	NEWARK SUBWAY ROW TEMP INSPECTION OF	ALLIED RESOURCES STAFFING	44895	1,914.00
L81501	PJR8000	NEWARK SUBWAY ROW TEMP INSPECTION OF	ALLIED RESOURCES STAFFING	45072	861.3
L81501	PJR8000	NEWARK SUBWAY ROW TEMP INSPECTION OF	ALLIED RESOURCES STAFFING	45184	765.6
L81501	PJR8000	NEWARK SUBWAY ROW TEMP INSPECTION OF	ALLIED RESOURCES STAFFING	45269	669.9
L81501	PJA8000	HBLR VEHICLE BASE FACILITY TEMP	ALLIED RESOURCES STAFFING	44773	191.4
L81501	PJA8000	HBLR VEHICLE BASE FACILITY TEMP	ALLIED RESOURCES STAFFING	44918	478.5
L81501	PJA8000	HBLR VEHICLE BASE FACILITY TEMP	ALLIED RESOURCES STAFFING	45071	957
L81501	PJA8000	HBLR VEHICLE BASE FACILITY TEMP	ALLIED RESOURCES STAFFING	45183	1,148.40
L81501	PJA8000	HBLR VEHICLE BASE FACILITY TEMP	ALLIED RESOURCES STAFFING	45268	1,148.40
L81501	PJA8000	HBLR VEHICLE BASE FACILITY TEMP	ALLIED RESOURCES STAFFING	45359	1,196.25
L81501	PJA8000	HBLR VEHICLE BASE FACILITY TEMP	ALLIED RESOURCES STAFFING	45406	789.53
L81501	PJT8000	HBLR ROW TEMP INSPECTION OF SANDY	ALLIED RESOURCES STAFFING	45536	1,196.25
L81501	PJT8000	HBLR ROW TEMP INSPECTION OF SANDY	ALLIED RESOURCES STAFFING	45603	1,196.25
L81501	PJT8000	HBLR ROW TEMP INSPECTION OF SANDY	ALLIED RESOURCES STAFFING	45665	1,196.25
L81501	PJS8000	HBLR SIGNALS AND COMM TEMP INSPECTION	ALLIED RESOURCES STAFFING	43899	574.2
L81501	PJS8000	HBLR SIGNALS AND COMM TEMP INSPECTION	ALLIED RESOURCES STAFFING	43962	191.4
L81501	PJS8000	HBLR SIGNALS AND COMM TEMP INSPECTION	ALLIED RESOURCES STAFFING	44421	382.8
L81501	PJS8000	HBLR SIGNALS AND COMM TEMP INSPECTION	ALLIED RESOURCES STAFFING	44444	574.2
L81501	PJS8000	HBLR SIGNALS AND COMM TEMP INSPECTION	ALLIED RESOURCES STAFFING	44521	191.4
L81501	PJS8000	HBLR SIGNALS AND COMM TEMP INSPECTION	ALLIED RESOURCES STAFFING	44522	191.4
L81501	PJS8000	HBLR SIGNALS AND COMM TEMP INSPECTION	ALLIED RESOURCES STAFFING	45073	95.7
L81501	PJS8000	HBLR SIGNALS AND COMM TEMP INSPECTION	ALLIED RESOURCES STAFFING	45759	478.5
L81501	PJS8000	HBLR SIGNALS AND COMM TEMP INSPECTION	ALLIED RESOURCES STAFFING	45832	717.75
L81501	PJS8000	HBLR SIGNALS AND COMM TEMP INSPECTION	ALLIED RESOURCES STAFFING	45919	957
L81501	PJS8000	HBLR SIGNALS AND COMM TEMP INSPECTION	ALLIED RESOURCES STAFFING	46028	957
L81501	PJS8000	HBLR SIGNALS AND COMM TEMP INSPECTION	ALLIED RESOURCES STAFFING	46111	957
L81501					85,762.95
L81635	PCJ5100	FRA-MEC-MCD-300-F-SLW-DR-RED MARKER LIGH	JULIAN A. MCDERMOTT CORPORATION	100048612	1,047.00
L81635					1,047.00
L81668	NJN4000	FOR THE PURCHASE & INSTALLATION OF THE S	GRAINGER	9419013025	35,940.18
L81668					35,940.18
L81838	PCD5100	LOCKERS ASSEMBLED CLOSED FRONT & END BA	GRAINGER	9398417528	5,724.40
L81838	PCD5100	BENCHES ASSEMBLED WITH PEDESTAL BENCH TOP	GRAINGER	9398417528	261.3
L81838	PCD4000	INSTALLATION OF LOCKERS AT THE MMC FOR	GRAINGER	9429332480	2,270.68
L81838					8,256.38

L81865	PCX4000	FY14: VENDOR SHALL SUPPLY ALL LABOR	EMPIRE LUMBER & MILLWORK COMPA	88052	10,695.00
L81865					10,695.00
L81999	PCD4000	REPAIR TO BLDG #3 SEWAGE PUMP ELECTRICAL	A&J CONSTRUCTION COMPANY	NJTSANDY-3	4,088.57
L81999					4,088.57
L82017	PCL5100	RENTAL OF FORK LIFT FOR BAY HEAD YARD	M.H.E. INC.	4087	1,500.00
L82017	PCL5100	RENTAL OF FORK LIFT FOR BAY HEAD YARD	M.H.E. INC.	4110	1,500.00
L82017	PCL5100	RENTAL OF FORK LIFT FOR BAY HEAD YARD	M.H.E. INC.	4146	1,500.00
L82017	PCL5100	RENTAL OF FORK LIFT FOR BAY HEAD YARD	M.H.E. INC.	4157	1,500.00
L82017	PCL5100	RENTAL OF FORK LIFT FOR BAY HEAD YARD	M.H.E. INC.	4169	1,500.00
L82017					7,500.00
L82035	PCV5200	# A48H3616SSLP HOFFMAN JUNCTION BOX	TURTLE & HUGHES INC.	360133-00	6,093.75
L82035	PCV5200	# A48H3616SSLP HOFFMAN JUNCTION BOX	TURTLE & HUGHES INC.	360133-01	4,062.50
L82035	PCV5200	#A48P36 HOFFMAN BACK PLATE	TURTLE & HUGHES INC.	360133-00	607.5
L82035					10,763.75
L82036	PCV5200	# A48H3616SSLP HOFFMAN JUNCTION BOX	TURTLE & HUGHES INC.	360150-00	12,187.50
L82036	PCV5200	# A48P36 HOFFMAN BACK PLATE	TURTLE & HUGHES INC.	360150-00	729
L82036					12,916.50
L82039	PCV5200	# A36H2408SSLP HOFFMAN JUNCTION BOX	TURTLE & HUGHES INC.	360164-02	3,117.78
L82039	PCV5200	# A36P24 HOFFMAN BACK PLATE	TURTLE & HUGHES INC.	360164-00	179.88
L82039	PCV5200	"# 150 T&B 4"" LOCKNUTS "	TURTLE & HUGHES INC.	360164-01	472.5
L82039	PCV5200	"# 231 T&B 4"" PLASTIC BUSHINGS "	TURTLE & HUGHES INC.	360164-01	303.8
L82039	PCV5200	"# E954NXX T&B 4"" PLASTIC SLIP METER "	TURTLE & HUGHES INC.	360164-03	1,243.00
L82039					5,316.96
L82041	PCV5200	"# HTGZ10 T&B 4"" CHASE HUB "	TURTLE & HUGHES INC.	363018-02	4,252.42
L82041	PCV5200	"# HTGZ10 T&B 4"" CHASE HUB "	TURTLE & HUGHES INC.	363018-03	2,436.78
L82041	PCV5200	"# E945NX T&B 4"" PVC TERMINAL ADAPTERS "	TURTLE & HUGHES INC.	363018-00	5,299.00
L82041	PCV5200	"# E945 T&B 4"" PVC EXPANSION JOINTS "	TURTLE & HUGHES INC.	363018-01	1,990.80
L82041					13,979.00
L82108	PCD8000	TO PROVIDE TEMPORARY INSPECTION SERVICES	SYSTEM ONE HOLDINGS LLC	593645	1,713.60
L82108	PCD8000	TO PROVIDE TEMPORARY INSPECTION SERVICES	SYSTEM ONE HOLDINGS LLC	594750	1,713.60
L82108	PCD8000	TO PROVIDE TEMPORARY INSPECTION SERVICES	SYSTEM ONE HOLDINGS LLC	595601	1,713.60
L82108	PCD8000	TO PROVIDE TEMPORARY INSPECTION SERVICES	SYSTEM ONE HOLDINGS LLC	596602	1,713.60
L82108	PCD8000	TO PROVIDE TEMPORARY INSPECTION SERVICES	SYSTEM ONE HOLDINGS LLC	597715	1,713.60
L82108	PCD8000	TO PROVIDE TEMPORARY INSPECTION SERVICES	SYSTEM ONE HOLDINGS LLC	598657	1,713.60
L82108	PCD8000	TO PROVIDE TEMPORARY INSPECTION SERVICES	SYSTEM ONE HOLDINGS LLC	599628	1,713.60
L82108	PCD8000	TO PROVIDE TEMPORARY INSPECTION SERVICES	SYSTEM ONE HOLDINGS LLC	600471	1,713.60
L82108					13,708.80
L82240	PCX5100	WINDOW TREATMENTS	MONTCLAIR VENETIAN BLIND GLASS	1235	1,908.00
L82240					1,908.00
L82309	PCD5100	3 FORKLIFT RENTALS FOR WHEEL SHOP	LIFTEC INC.	1R1289-2	1,695.00
L82309	PCD5100	3 FORKLIFT RENTALS FOR WHEEL SHOP	LIFTEC INC.	1R1289-3	1,295.00
L82309	PCD5100	3 FORKLIFT RENTALS FOR WHEEL SHOP	LIFTEC INC.	1R1289-4	1,295.00
L82309	PCD5100	3 FORKLIFT RENTALS FOR WHEEL SHOP	LIFTEC INC.	1R1289-5	1,295.00
L82309	PCD5100	3 FORKLIFT RENTALS FOR WHEEL SHOP	LIFTEC INC.	1R1289-6	1,295.00
L82309	PCD5100	3 FORKLIFT RENTALS FOR WHEEL SHOP	LIFTEC INC.	1R1289-7	1,295.00
L82309	PCD5100	3 FORKLIFT RENTALS FOR WHEEL SHOP	LIFTEC INC.	1R1289-8	1,295.00
L82309	PCD5100	3 FORKLIFT RENTALS FOR WHEEL SHOP	LIFTEC INC.	1R937-13	1,295.00
L82309	PCD5100	3 FORKLIFT RENTALS FOR WHEEL SHOP	LIFTEC INC.	1R937-14	1,295.00
L82309	PCD5100	3 FORKLIFT RENTALS FOR WHEEL SHOP	LIFTEC INC.	1R937-15	1,295.00
L82309	PCD5100	3 FORKLIFT RENTALS FOR WHEEL SHOP	LIFTEC INC.	1R937-16	1,295.00
L82309	PCD5100	3 FORKLIFT RENTALS FOR WHEEL SHOP	LIFTEC INC.	1R937-17	1,295.00
L82309	PCD5100	3 FORKLIFT RENTALS FOR WHEEL SHOP	LIFTEC INC.	1R937-18	1,295.00
L82309	PCD5100	3 FORKLIFT RENTALS FOR WHEEL SHOP	LIFTEC INC.	1R937-19	1,295.00
L82309	PCD5100	3 FORKLIFT RENTALS FOR WHEEL SHOP	LIFTEC INC.	1R938-13	1,295.00
L82309	PCD5100	3 FORKLIFT RENTALS FOR WHEEL SHOP	LIFTEC INC.	1R939-13	1,495.00
L82309	PCD5100	3 FORKLIFT RENTALS FOR WHEEL SHOP	LIFTEC INC.	1R939-14	1,495.00
L82309	PCD5100	3 FORKLIFT RENTALS FOR WHEEL SHOP	LIFTEC INC.	1R939-15	1,495.00
L82309	PCD5100	3 FORKLIFT RENTALS FOR WHEEL SHOP	LIFTEC INC.	1R939-16	1,495.00
L82309	PCD5100	3 FORKLIFT RENTALS FOR WHEEL SHOP	LIFTEC INC.	1R939-17	1,495.00
L82309	PCD5100	3 FORKLIFT RENTALS FOR WHEEL SHOP	LIFTEC INC.	1R939-19	1,495.00
L82309					28,795.00
L82312	PCD5100	MONTHLY RENTAL OF MMC WAREHOUSE EQUIPMEN	HIGHLANDER EQUIPMENT COMPANY	16246	21,020.00
L82312					21,020.00
L82313	PCD5100	MONTHLY EQUIPMENT RENTAL	HIGHLANDER EQUIPMENT COMPANY	16142	29,430.00

L82313					29,430.00
L82488	PCD5100	FOR NJT LOSOMOTIVE SHOP FORK LIFT RENTAL	LIFTEC INC.	1R832-17	1,695.00
L82488	PCD5100	FOR NJT LOSOMOTIVE SHOP FORK LIFT RENTAL	LIFTEC INC.	1R832-19	1,695.00
L82488	PCD5100	FOR NJT LOSOMOTIVE SHOP FORK LIFT RENTAL	LIFTEC INC.	1R832-20	1,695.00
L82488	PCD5100	FOR NJT LOSOMOTIVE SHOP FORK LIFT RENTAL	LIFTEC INC.	1R832-21	1,695.00
L82488	PCD5100	FOR NJT LOSOMOTIVE SHOP FORK LIFT RENTAL	LIFTEC INC.	1R832-22	1,695.00
L82488	PCD5100	FOR NJT LOSOMOTIVE SHOP FORK LIFT RENTAL	LIFTEC INC.	1R867-16	1,295.00
L82488	PCD5100	FOR NJT LOSOMOTIVE SHOP FORK LIFT RENTAL	LIFTEC INC.	1R867-17	1,295.00
L82488	PCD5100	FOR NJT LOSOMOTIVE SHOP FORK LIFT RENTAL	LIFTEC INC.	1R867-18	1,295.00
L82488	PCD5100	FOR NJT LOSOMOTIVE SHOP FORK LIFT RENTAL	LIFTEC INC.	1R867-19	1,295.00
L82488	PCD5100	FOR NJT LOSOMOTIVE SHOP FORK LIFT RENTAL	LIFTEC INC.	1R867-20	1,295.00
L82488	PCD5100	FOR NJT LOSOMOTIVE SHOP FORK LIFT RENTAL	LIFTEC INC.	1R868-15	1,295.00
L82488	PCD5100	FOR NJT LOSOMOTIVE SHOP FORK LIFT RENTAL	LIFTEC INC.	1R868-16	1,295.00
L82488	PCD5100	FOR NJT LOSOMOTIVE SHOP FORK LIFT RENTAL	LIFTEC INC.	1R868-17	1,295.00
L82488	PCD5100	FOR NJT LOSOMOTIVE SHOP FORK LIFT RENTAL	LIFTEC INC.	1R868-18	1,295.00
L82488	PCD5100	FOR NJT LOSOMOTIVE SHOP FORK LIFT RENTAL	LIFTEC INC.	1R868-19	1,295.00
L82488	PCD5100	FOR NJT LOSOMOTIVE SHOP FORK LIFT RENTAL	LIFTEC INC.	1R868-20	1,295.00
L82488	PCD5100	FOR NJT LOSOMOTIVE SHOP FORK LIFT RENTAL	LIFTEC INC.	1R868-21	1,295.00
L82488					24,015.00
L82502	PCX4000	FY14: VENDOR SHALL SUPPLY ALL LABOR	AIR POWER INC	10770	2,455.00
L82502	PCX4000	FY14: VENDOR SHALL SUPPLY ALL LABOR	AIR POWER INC	11180	3,820.00
L82502	PCX4000	FY14: VENDOR SHALL SUPPLY ALL LABOR	AIR POWER INC	11224	2,777.00
L82502					9,052.00
L82525	PCD5100	OPEN PO FOR FORKLIFT RENTAL DUE TO	LIFTEC INC.	1R1014-10	1,495.00
L82525	PCD5100	OPEN PO FOR FORKLIFT RENTAL DUE TO	LIFTEC INC.	1R1014-11	1,495.00
L82525	PCD5100	OPEN PO FOR FORKLIFT RENTAL DUE TO	LIFTEC INC.	1R1014-12	1,495.00
L82525	PCD5100	OPEN PO FOR FORKLIFT RENTAL DUE TO	LIFTEC INC.	1R1110-10	1,395.00
L82525	PCD5100	OPEN PO FOR FORKLIFT RENTAL DUE TO	LIFTEC INC.	1R1110-11	1,395.00
L82525	PCD5100	OPEN PO FOR FORKLIFT RENTAL DUE TO	LIFTEC INC.	1R1110-12	1,395.00
L82525	PCD5100	OPEN PO FOR FORKLIFT RENTAL DUE TO	LIFTEC INC.	1R1110-8	1,395.00
L82525	PCD5100	OPEN PO FOR FORKLIFT RENTAL DUE TO	LIFTEC INC.	1R1110-9	1,395.00
L82525	PCD5100	OPEN PO FOR FORKLIFT RENTAL DUE TO	LIFTEC INC.	1R1330-1	1,295.00
L82525	PCD5100	OPEN PO FOR FORKLIFT RENTAL DUE TO	LIFTEC INC.	1R1330-2	1,295.00
L82525	PCD5100	OPEN PO FOR FORKLIFT RENTAL DUE TO	LIFTEC INC.	1R1330-3	1,295.00
L82525	PCD5100	OPEN PO FOR FORKLIFT RENTAL DUE TO	LIFTEC INC.	1R1346-1	1,995.00
L82525	PCD5100	OPEN PO FOR FORKLIFT RENTAL DUE TO	LIFTEC INC.	1R1346-2	1,495.00
L82525	PCD5100	OPEN PO FOR FORKLIFT RENTAL DUE TO	LIFTEC INC.	1R821-18	1,295.00
L82525	PCD5100	OPEN PO FOR FORKLIFT RENTAL DUE TO	LIFTEC INC.	1R821-19	1,295.00
L82525					21,425.00
L82526	PCD5100	FORKLIFT RENTAL DUE TO HURRICANE SANDY	LIFTEC INC.	1R1129-10	1,395.00
L82526	PCD5100	FORKLIFT RENTAL DUE TO HURRICANE SANDY	LIFTEC INC.	1R1129-11	1,395.00
L82526	PCD5100	FORKLIFT RENTAL DUE TO HURRICANE SANDY	LIFTEC INC.	1R1129-7	1,395.00
L82526	PCD5100	FORKLIFT RENTAL DUE TO HURRICANE SANDY	LIFTEC INC.	1R1129-8	1,395.00
L82526	PCD5100	FORKLIFT RENTAL DUE TO HURRICANE SANDY	LIFTEC INC.	1R1129-9	1,395.00
L82526	PCD5100	FORKLIFT RENTAL DUE TO HURRICANE SANDY	LIFTEC INC.	1R875-17	995
L82526	PCD5100	FORKLIFT RENTAL DUE TO HURRICANE SANDY	LIFTEC INC.	1R875-18	995
L82526	PCD5100	FORKLIFT RENTAL DUE TO HURRICANE SANDY	LIFTEC INC.	1R875-19	995
L82526	PCD5100	FORKLIFT RENTAL DUE TO HURRICANE SANDY	LIFTEC INC.	1R875-20	995
L82526	PCD5100	FORKLIFT RENTAL DUE TO HURRICANE SANDY	LIFTEC INC.	1R875-21	995
L82526	PCD5100	FORKLIFT RENTAL DUE TO HURRICANE SANDY	LIFTEC INC.	1R940-14	1,295.00
L82526	PCD5100	FORKLIFT RENTAL DUE TO HURRICANE SANDY	LIFTEC INC.	1R940-15	1,295.00
L82526	PCD5100	FORKLIFT RENTAL DUE TO HURRICANE SANDY	LIFTEC INC.	1R940-16	1,295.00
L82526	PCD5100	FORKLIFT RENTAL DUE TO HURRICANE SANDY	LIFTEC INC.	1R940-17	1,295.00
L82526	PCD5100	FORKLIFT RENTAL DUE TO HURRICANE SANDY	LIFTEC INC.	1R940-18	1,295.00
L82526					18,425.00
L82710	PFS3000	CONSTRUCTION SERVICE FOR 3000 SAND BAGS	TOMCO CONSTRUCTION INC	7743	50,040.00
L82710					50,040.00
L82769	PCD4000	ADDITIONAL WORK NEEDED TO RETURN FREIGHT	FEDERAL ELEVATOR	27467	9,541.98
L82769					9,541.98
L82778	PJM4000	NJT SANDY NJT00894 NLR TUNNEL VENTILATIO	RAY ANGELINI INC	1-091214	173,606.09
L82778	PJM4000	NJT SANDY NJT00894 NLR TUNNEL VENTILATIO	RAY ANGELINI INC	10-111215	89,101.07
L82778	PJM4000	NJT SANDY NJT00894 NLR TUNNEL VENTILATIO	RAY ANGELINI INC	11-122915	29,463.68
L82778	PJM4000	NJT SANDY NJT00894 NLR TUNNEL VENTILATIO	RAY ANGELINI INC	12-012716	17,750.98
L82778	PJM4000	NJT SANDY NJT00894 NLR TUNNEL VENTILATIO	RAY ANGELINI INC	13R2-022116	54,736.64
L82778	PJM4000	NJT SANDY NJT00894 NLR TUNNEL VENTILATIO	RAY ANGELINI INC	14-021216	56,406.64
L82778	PJM4000	NJT SANDY NJT00894 NLR TUNNEL VENTILATIO	RAY ANGELINI INC	15-032116	1,721.09
L82778	PJM4000	NJT SANDY NJT00894 NLR TUNNEL VENTILATIO	RAY ANGELINI INC	16-040716	7,679.51
L82778	PJM4000	NJT SANDY NJT00894 NLR TUNNEL VENTILATIO	RAY ANGELINI INC	17-051716	4,077.12
L82778	PJM4000	NLR TUNNEL VENTILATION RESTORATION INSURANCE R	Ray Angelini Inc	18	81,708.18
L82778	PJM4000	NLR TUNNEL VENTILATION RESTORATION INSURANCE R	Ray Angelini Inc	19-092917	86,311.25
L82778	PJM4000	NJT SANDY NJT00894 NLR TUNNEL VENTILATIO	RAY ANGELINI INC	2-102414	85,307.53
L82778	PJM4000	NLR TUNNEL VENTILATION RESTORATION INSURANCE R	Ray Angelini Inc	20-012218	61,308.77
L82778	PJM4000	NLR TUNNEL VENTILATION RESTORATION INSURANCE R	Ray Angelini Inc	21-102919	105,653.23

L82778	PJM4000	NLR TUNNEL VENTILATION RESTORATION INSURANCE R	Ray Angelini Inc		21-102919	105,653.23
L82778	PJM4000	NLR TUNNEL VENTILATION RESTORATION INSURANCE R	Ray Angelini Inc		21-102919	105,653.23
L82778	PJM4000	NLR TUNNEL VENTILATION RESTORATION INSURANCE R	Ray Angelini Inc		21-102919	105,653.23
L82778	PJM4000	NJT SANDY NJT00894 NLR TUNNEL VENTILATIO	RAY ANGELINI INC		3-120314	111,929.51
L82778	PJM4000	NJT SANDY NJT00894 NLR TUNNEL VENTILATIO	RAY ANGELINI INC		4-122414	86,551.22
L82778	PJM4000	NJT SANDY NJT00894 NLR TUNNEL VENTILATIO	RAY ANGELINI INC		5-021315	73,496.03
L82778	PJM4000	NJT SANDY NJT00894 NLR TUNNEL VENTILATIO	RAY ANGELINI INC		6-030415	486,376.37
L82778	PJM4000	NJT SANDY NJT00894 NLR TUNNEL VENTILATIO	RAY ANGELINI INC		7-040615	83,095.40
L82778	PJM4000	NJT SANDY NJT00894 NLR TUNNEL VENTILATIO	RAY ANGELINI INC		8-062415	249,360.18
L82778	PJM4000	NJT SANDY NJT00894 NLR TUNNEL VENTILATIO	RAY ANGELINI INC		9-082115	551,055.37
L82778						2,813,655.55
L82854	PCX4000	HOBOKEN TRAIN STATION TICKET OFFICE SAND	KRATOS PUBLIC SAFETY & SECURITY		3254108-B	19,693.02
L82854						19,693.02
L82860	RDD2000	PHASE II FINAL ENGINEERING AND DESIGN	JACOBS ENGINEERING GROUP INC.		E6X81800-0018	305,770.81
L82860	RDD2000	PHASE II FINAL ENGINEERING AND DESIGN	JACOBS ENGINEERING GROUP INC.		E6X81800-0019	152,328.79
L82860	RDD2000	PHASE II FINAL ENGINEERING AND DESIGN	JACOBS ENGINEERING GROUP INC.		E6X81800-0020	151,255.06
L82860	RDD2000	PHASE II FINAL ENGINEERING AND DESIGN	JACOBS ENGINEERING GROUP INC.		E6X81800-0021	100,424.58
L82860	RDD2000	PHASE II FINAL ENGINEERING AND DESIGN	JACOBS ENGINEERING GROUP INC.		E6X81800-0022	72,828.73
L82860	RDD2000	PHASE II FINAL ENGINEERING AND DESIGN	JACOBS ENGINEERING GROUP INC.		E6X81800-0024	85,445.12
L82860	RDD2000	PHASE II FINAL ENGINEERING AND DESIGN	JACOBS ENGINEERING GROUP INC.		E6X81800-0026	161,563.45
L82860	RDD2000	PHASE II FINAL ENGINEERING AND DESIGN	JACOBS ENGINEERING GROUP INC.		E6X81800-023	203,130.60
L82860	RDD2000	PHASE II FINAL ENGINEERING AND DESIGN	JACOBS ENGINEERING GROUP INC.		E6X81800-025	190,117.11
L82860	RDD2000	PHASE II FINAL ENGINEERING AND DESIGN	JACOBS ENGINEERING GROUP INC.		E6X81800-027	168,053.97
L82860	RDD2000	PHASE II FINAL ENGINEERING AND DESIGN	JACOBS ENGINEERING GROUP INC.		E6X81800-028	280,568.57
L82860	RDD2000	PHASE II FINAL ENGINEERING AND DESIGN	JACOBS ENGINEERING GROUP INC.		E6X81800-029	162,834.84
L82860	RDD2000	PHASE II FINAL ENGINEERING AND DESIGN (DELCO AND	Jacobs Engineering Group Incorporated		E6X81800-041	80,918.08
L82860	RDD2000	PHASE II FINAL ENGINEERING AND DESIGN	JACOBS ENGINEERING GROUP INC.		E6X81801-030	808,846.23
L82860	RDD2000	PHASE II FINAL ENGINEERING AND DESIGN	JACOBS ENGINEERING GROUP INC.		E6X81801-031	351,392.55
L82860	RDD2000	PHASE II FINAL ENGINEERING AND DESIGN	JACOBS ENGINEERING GROUP INC.		E6X81801-032	271,789.44
L82860	RDD2000	PHASE II FINAL ENGINEERING AND DESIGN	JACOBS ENGINEERING GROUP INC.		E6X81801-033	701,111.03
L82860	RDD2000	PHASE II FINAL ENGINEERING AND DESIGN	JACOBS ENGINEERING GROUP INC.		E6X81801-034	395,011.05
L82860	RDD2000	PHASE II FINAL ENGINEERING AND DESIGN	JACOBS ENGINEERING GROUP INC.		E6X81801-035	45,067.33
L82860	RDD2000	PHASE II FINAL ENGINEERING AND DESIGN	JACOBS ENGINEERING GROUP INC.		E6X81801-036	243,817.73
L82860	RDD2000	PHASE II FINAL ENGINEERING AND DESIGN	JACOBS ENGINEERING GROUP INC.		E6X81801-037	324,262.69
L82860	RDD2000	PHASE II FINAL ENGINEERING AND DESIGN	JACOBS ENGINEERING GROUP INC.		E6X81801-038	427,880.33
L82860	RDD2000	PHASE II FINAL ENGINEERING AND DESIGN	JACOBS ENGINEERING GROUP INC.		E6X81801-039	638,027.18
L82860	RDD2000	PHASE II FINAL ENGINEERING AND DESIGN (DELCO AND	Jacobs Engineering Group Incorporated		E6X81801-040	253,533.99
L82860	RDD2000	PHASE II FINAL ENGINEERING AND DESIGN (DELCO AND	Jacobs Engineering Group Incorporated		E6X81801-042	513,786.24
L82860	RDD2000	PHASE II FINAL ENGINEERING AND DESIGN (DELCO AND	Jacobs Engineering Group Incorporated		E6X81801-044	122,238.47
L82860	RDD2000	PHASE II FINAL ENGINEERING AND DESIGN (DELCO AND	Jacobs Engineering Group Incorporated		E6X81801-046	198,503.23
L82860	RDD2000	PHASE II FINAL ENGINEERING AND DESIGN (DELCO AND	Jacobs Engineering Group Incorporated		E6X81801-047	439,152.01
L82860	RDD2000	PHASE II FINAL ENGINEERING AND DESIGN (DELCO AND	Jacobs Engineering Group Incorporated		E6X81801-048	379,428.94
L82860	RDD2000	PHASE II FINAL ENGINEERING AND DESIGN (DELCO AND	Jacobs Engineering Group Incorporated		E6X81801-049	350,213.62
L82860	RDD2000	PHASE II FINAL ENGINEERING AND DESIGN (DELCO AND	Jacobs Engineering Group Incorporated		E6X81801-050	284,804.51
L82860	RDD2000	PHASE II FINAL ENGINEERING AND DESIGN (DELCO AND	Jacobs Engineering Group Incorporated		E6X81801-051	252,056.27
L82860	RDD2000	PHASE II FINAL ENGINEERING AND DESIGN (DELCO AND	Jacobs Engineering Group Incorporated		E6X81801-052	867,758.91
L82860	RDD2000	PHASE II FINAL ENGINEERING AND DESIGN (DELCO AND	Jacobs Engineering Group Incorporated		E6X81801-053	792,581.61
L82860	RDD2000	PHASE II FINAL ENGINEERING AND DESIGN (DELCO AND	Jacobs Engineering Group Incorporated		E6X81801-054	296,785.02
L82860	RDD2000	PHASE II FINAL ENGINEERING AND DESIGN (DELCO AND	Jacobs Engineering Group Incorporated		E6X81801-055	1,051,918.58
L82860	RDD2000	PHASE II FINAL ENGINEERING AND DESIGN (DELCO AND	Jacobs Engineering Group Incorporated		E6X81801-056	739,167.78
L82860	RDD2000	PHASE II FINAL ENGINEERING AND DESIGN (DELCO AND	Jacobs Engineering Group Incorporated		E6X81801-057	185,607.25
L82860	RDD2000	PHASE II FINAL ENGINEERING AND DESIGN (DELCO AND	Jacobs Engineering Group Incorporated		E6X81801-058	881,011.06
L82860	RDD2000	PHASE II FINAL ENGINEERING AND DESIGN (DELCO AND	Jacobs Engineering Group Incorporated		E6X81801-059	1,451,516.45
L82860	RDD2000	PHASE II FINAL ENGINEERING AND DESIGN (DELCO AND	Jacobs Engineering Group Incorporated		E6X81801-060	433,960.37
L82860	RDD2000	PHASE II FINAL ENGINEERING AND DESIGN (DELCO AND	Jacobs Engineering Group Incorporated		E6X81801-061	876,936.33
L82860	RDD2000	PHASE II FINAL ENGINEERING AND DESIGN (DELCO AND	Jacobs Engineering Group Incorporated		E6X81801-062	259,040.47
L82860	RDD2000	PHASE II FINAL ENGINEERING AND DESIGN (DELCO AND	Jacobs Engineering Group Incorporated		E6X81801-063	380,537.28
L82860	RDD2000	PHASE II FINAL ENGINEERING AND DESIGN (DELCO AND	Jacobs Engineering Group Incorporated		E6X81801-064	263,805.35
L82860	RDD2000	PHASE II FINAL ENGINEERING AND DESIGN (DELCO AND	Jacobs Engineering Group Incorporated		E6X81801-065	941,116.64
L82860	RDD2000	PHASE II FINAL ENGINEERING AND DESIGN (DELCO AND	Jacobs Engineering Group Incorporated		E6X81801-066	80,602.14
L82860	RDD2000	PHASE II FINAL ENGINEERING AND DESIGN (DELCO AND	Jacobs Engineering Group Incorporated		E6X81801-067	163,010.33
L82860	RDD2000	PHASE II FINAL ENGINEERING AND DESIGN (DELCO AND	Jacobs Engineering Group Incorporated		E6X81801-43	516,767.82
L82860	RDD2000	PHASE II FINAL ENGINEERING AND DESIGN (DELCO AND	Jacobs Engineering Group Incorporated		EX6X81801-045	292,738.32
L82860						19,591,024.26
L83076	PCV5200	SITE VISIT TO VIEW SAMPLE EXISTING CABIN	RTR TECHNOLOGIES INC.		135477	6,625.00
L83076						6,625.00
L83302	RJT4000	LABOR FOR INSTALLATION AND TESTING OF	ALTURA COMMUNICATION SOLUTIONS		N/A	0
L83302	RJT4000	CONTINGANCY UNEXPECTED HARDWARE AND	ALTURA COMMUNICATION SOLUTIONS		N/A	0
L83302						0
L83395	PCD5100	SQD MGL36800 MOLDED CASE	SAMSON ELECTRICAL SUPPLY CO		1032910-01	2,897.00
L83395	PCD5100	SQD AL800P7K	SAMSON ELECTRICAL SUPPLY CO		1032910-01	762
L83395	PCD5100	SQD S33669 CB UNDERVOLTAGE TRIP 48-60V	SAMSON ELECTRICAL SUPPLY CO		1032910-01	289
L83395	PCD5100	SQD 9422 CMP40	SAMSON ELECTRICAL SUPPLY CO		1032910-01	255
L83395	PCD5100	SQD 9422AP1	SAMSON ELECTRICAL SUPPLY CO		1032910-01	98
L83395	PCD5100	BUSS FNQ-R-1 600VOLT MIDGET FUSE	SAMSON ELECTRICAL SUPPLY CO		1032910-01	11.96
L83395	PCD5100	BUSS BC 6032SQ FUSE BLOCK	SAMSON ELECTRICAL SUPPLY CO		1032910-01	7.45
L83395	PCD5100	NEL CLTSJT SELF REG 5W PER FT 120 VOLT	SAMSON ELECTRICAL SUPPLY CO		1032910-01	135

L83395	PCD5100	NEL PLTBC3 PWR CONN KIT N4X W/SEAL	SAMSON ELECTRICAL SUPPLY CO	1032910-01	126.05
L83395	PCD5100	NEL WS100 WARNING SIGNAL	SAMSON ELECTRICAL SUPPLY CO	1032910-01	0.6
L83395	PCD5100	NEL GT6 FIBERGLASS TAPE	SAMSON ELECTRICAL SUPPLY CO	1032910-01	16.85
L83395	PCD5100	WIE SDN 124 838 16PL 48X37 . 375X16 ENCL	SAMSON ELECTRICAL SUPPLY CO	1032910-01	956.4
L83395	PCD5100	WIE NP4836 PANEL ONLY	SAMSON ELECTRICAL SUPPLY CO	1032910-01	161.4
L83395	PCD5100	EPCO EP8419	SAMSON ELECTRICAL SUPPLY CO	1032910-02	115
L83395	PCD5100	ADA XLG GH75 VOLT PILOT LITE	SAMSON ELECTRICAL SUPPLY CO	N/A	0
L83395					5,831.71
L83396	NWA5100	GRL 855GX 20A 120V AC ELECTRONIC PIPE	VON ROHR EQUIPMENT CORP.	900294	9,449.00
L83396	NWA5100	GRL 12582	VON ROHR EQUIPMENT CORP.	900294	2,485.00
L83396					11,934.00
L83522	PHZ4000	NO DESCRIPTION	DUJETS TREE EXPERTS INC.	52114	10,000.00
L83522					10,000.00
L83556	NXK5200	RCH EHVT-692-SG	TURTLE & HUGHES INC.	427560-00	8,066.28
L83556					8,066.28
L83708	PBN5200	HP 824A MAGENTA TONER CARTRIDGE	STAPLES ADVANTAGE	3233761356	630.58
L83708	PBN5200	HP 824A BLACK IMAGE DRUM (CB384A)	STAPLES ADVANTAGE	3233761356	265.98
L83708	PBN5200	HP 824A CYAN IMAGE DRUM (CB385A)	STAPLES ADVANTAGE	3233761356	749.98
L83708	PBN5200	HP 824A YELLOW IMAGE DRUM (CB386A)	STAPLES ADVANTAGE	3233761356	749.98
L83708	PBN5200	HP 824A MAGENTA IMAGE DRUM (CB387A)	STAPLES ADVANTAGE	3233761356	749.98
L83708	PBN5200	HP 823A BLACK TONER CARTRIDGE (CB380A)	STAPLES ADVANTAGE	3233761356	367.28
L83708	PBN5200	HP 824A CYAN TONER CARTRIDGE (CB381A)	STAPLES ADVANTAGE	3233761356	575.02
L83708	PBN5200	HP 824A YELLOW TONER CARTRIDGE (CB382A)	STAPLES ADVANTAGE	3233761356	575.02
L83708					4,663.82
L83896	PCD5100	5JPJ2 TIG WELDER2-340	GRAINGER	9481249390	5,885.60
L83896	PCD5100	6JDV4 35FT CABLE 400A	GRAINGER	9475335551	702.11
L83896					6,587.71
L83897	PJX5200	HURRICANE SANDY DAMAGE P/N N109898 CP VA	ANSALDO STS USA INC.	101204-2016	20,694.00
L83897					20,694.00
L84117	PCD5100	MONTHLY EQUIPMENT RENTAL FOR FORKLIFTS	HIGHLANDER EQUIPMENT COMPANY	16688	6,320.00
L84117	PCD5100	MONTHLY EQUIPMENT RENTAL FOR FORKLIFTS	HIGHLANDER EQUIPMENT COMPANY	16809	6,320.00
L84117	PCD5100	MONTHLY EQUIPMENT RENTAL FOR FORKLIFTS	HIGHLANDER EQUIPMENT COMPANY	16919	6,320.00
L84117					18,960.00
L84159	PAH0100	ADVERTISING FEES	THE TIMES	103736762-0527201	76.56
L84159	PSX5200	AD 3818441 15-604 T. LAL 103114	THE TIMES	103818441-1031201	30.16
L84159	PSX5200	AD 3818432 15-605 T. LAL 103114	THE TIMES	103818432-1031201	19.72
L84159	PLR0100	AD IO3866257 15-015XS.HARRIS 012215	THE TIMES	103866257-0122201	60.9
L84159	PLX0100	AD IO3921765 15-021 M.SOTOLONGO 042315	THE TIMES	103921765-0423201	48.14
L84159	PXB0100	AD IO3946788 15-044 T.CHAPMAN 060215	THE TIMES	103946788-0602201	46.4
L84159	PAZ6001	AD IO3951544 15-046X R.SOSA 061015	THE TIMES	103951544-0610201	68.44
L84159	PXK0100	AD IO3953744 15-031 T.FUSCO 061215	THE TIMES	103953744-0612201	40.89
L84159					391.21
L84255	PCX4000	SERVICE TO INCLUDE FLOOR PREPERATION IN	SEAMLESS FLOORING SYSTEMS INC.	15236	14,950.00
L84255					14,950.00
L84343	PSX5200	RELAY RACKS FOR HOBOKEN TERMINAL TOWER	INDUSTRIAL MACHINE CORP	36526	20,000.00
L84343					20,000.00
L84361	PCD5100	EDWARDS LIGHTING EDW 105XBRMR120A TRACK	TURTLE & HUGHES INC.	474388-00	1,132.74
L84361	PCD5100	EDWARDS LIGHTING...BRACKETS FOR MOVEMENT	TURTLE & HUGHES INC.	474388-00	185.46
L84361					1,318.20
L84409	PCD8000	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	INV-00033855	1,548.00
L84409	PCD8000	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	INV-00037305	1,784.50
L84409	PCD8000	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	INV-00039604	215
L84409	PCD8000	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	INV-00047345	1,548.00
L84409	PCD8000	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	INV-00049620	1,720.00
L84409	PCD8000	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	INV-00052300	1,720.00
L84409	PCD8000	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	INV-00055249	1,634.00
L84409	PCD8000	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	INV-00057395	1,720.00
L84409	PCD8000	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	INV-00060010	1,720.00
L84409	PCD8000	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	INV-00062341	344
L84409					13,953.50
L84460	PTW8100	SANDY INSURANCE CONSULTANT SVCS - FORENS	MARSH USA INC	7.5051E+11	89,506.83

L84460	PTW8100	SANDY INSURANCE CONSULTANT SVCS - FORENS	MARSH USA INC	7.5051E+11	71,178.02
L84460	PTW8100	SANDY INSURANCE CONSULTANT SVCS - FORENS IC ACC	Marsh USA Inc	7.50511E+11	29,599.11
L84460	PTW8100	SANDY INSURANCE CONSULTANT SVCS - FORENS IC ACC	Marsh USA Inc	7.50511E+11	73,395.70
L84460	PTW8100	SANDY INSURANCE CONSULTANT SVCS - FORENS	MARSH USA INC	7.50511E+11	121,767.81
L84460	PTW8100	SANDY INSURANCE CONSULTANT SVCS - FORENS	MARSH USA INC	7.50511E+11	91,636.05
L84460	PTW8100	SANDY INSURANCE CONSULTANT SVCS - FORENS	MARSH USA INC	7.50511E+11	44,838.23
L84460	PTW8100	SANDY INSURANCE CONSULTANT SVCS - FORENS IC ACC	Marsh USA Inc	7.50511E+11	20,143.75
L84460	PTW8100	SANDY INSURANCE CONSULTANT SVCS - FORENS IC ACC	Marsh USA Inc	7.50511E+11	20,762.50
L84460	PTW8100	SANDY INSURANCE CONSULTANT SVCS - FORENS	MARSH USA INC	7.50511E+11	57,096.86
L84460	PTW8100	SANDY INSURANCE CONSULTANT SVCS - FORENS IC ACC	Marsh USA Inc	7.50511E+11	6,668.75
L84460	PTW8100	SANDY INSURANCE CONSULTANT SVCS - FORENS IC ACC	Marsh USA Inc	7.50512E+11	11,869.25
L84460	PTW8100	SANDY INSURANCE CONSULTANT SVCS - FORENS	MARSH USA INC	7.50512E+11	66,035.62
L84460	PTW8100	SANDY INSURANCE CONSULTANT SVCS - FORENS	MARSH USA INC	7.50512E+11	148,037.35
L84460	PTW8100	SANDY INSURANCE CONSULTANT SVCS - FORENS	MARSH USA INC	7.50512E+11	59,690.06
L84460	PTW8100	SANDY INSURANCE CONSULTANT SVCS - FORENS	MARSH USA INC	7.50512E+11	80,538.30
L84460	PTW8100	SANDY INSURANCE CONSULTANT SVCS - FORENS	MARSH USA INC	7.50512E+11	61,000.92
L84460	PTW8100	SANDY INSURANCE CONSULTANT SVCS - FORENS IC ACC	Marsh USA Inc	7.50512E+11	18,088.30
L84460	PTW8100	SANDY INSURANCE CONSULTANT SVCS - FORENS IC ACC	Marsh USA Inc	7.50512E+11	13,569.68
L84460	PTW8100	SANDY INSURANCE CONSULTANT SVCS - FORENS	MARSH USA INC	7.50513E+11	73,438.48
L84460	PTW8100	SANDY INSURANCE CONSULTANT SVCS - FORENS	MARSH USA INC	7.50513E+11	165,776.34
L84460	PTW8100	SANDY INSURANCE CONSULTANT SVCS - FORENS	MARSH USA INC	7.50513E+11	104,205.43
L84460	PTW8100	SANDY INSURANCE CONSULTANT SVCS - FORENS IC ACC	Marsh USA Inc	7.50514E+11	7,768.75
L84460	PTW8100	SANDY INSURANCE CONSULTANT SVCS - FORENS	MARSH USA INC	7.50514E+11	84,272.78
L84460	PTW8100	SANDY INSURANCE CONSULTANT SVCS - FORENS IC ACC	Marsh USA Inc	7.50515E+11	23,590.44
L84460	PTW8100	SANDY INSURANCE CONSULTANT SVCS - FORENS IC ACC	Marsh USA Inc	7.50515E+11	31,230.24
L84460	PTW8100	SANDY INSURANCE CONSULTANT SVCS - FORENS IC ACC	Marsh USA Inc	7.50515E+11	57,055.82
L84460	PTW8100	SANDY INSURANCE CONSULTANT SVCS - FORENS	MARSH USA INC	7.50515E+11	84,580.93
L84460	PTW8100	SANDY INSURANCE CONSULTANT SVCS - FORENS	MARSH USA INC	7.50515E+11	102,826.81
L84460	PTW8100	SANDY INSURANCE CONSULTANT SVCS - FORENS	MARSH USA INC	7.50515E+11	130,643.21
L84460	PTW8100	SANDY INSURANCE CONSULTANT SVCS - FORENS IC ACC	Marsh USA Inc	7.50515E+11	86,390.16
L84460	PTW8100	SANDY INSURANCE CONSULTANT SVCS - FORENS	MARSH USA INC	7.50515E+11	67,595.22
L84460	PTW8100	SANDY INSURANCE CONSULTANT SVCS - FORENS IC ACC	Marsh USA Inc	7.50515E+11	12,011.63
L84460	PTW8100	SANDY INSURANCE CONSULTANT SVCS - FORENS	MARSH USA INC	7.50516E+11	57,274.41
L84460	PTW8100	SANDY INSURANCE CONSULTANT SVCS - FORENS	MARSH USA INC	7.50516E+11	62,778.56
L84460	PTW8100	SANDY INSURANCE CONSULTANT SVCS - FORENS	MARSH USA INC	7.50517E+11	71,381.70
L84460	PTW8100	SANDY INSURANCE CONSULTANT SVCS - FORENS IC ACC	Marsh USA Inc	7.50517E+11	86,129.31
L84460	PTW8100	SANDY INSURANCE CONSULTANT SVCS - FORENS IC ACC	Marsh USA Inc	7.50518E+11	19,147.33
L84460	PTW8100	SANDY INSURANCE CONSULTANT SVCS - FORENS IC ACC	Marsh USA Inc	7.50518E+11	19,112.50
L84460	PTW8100	SANDY INSURANCE CONSULTANT SVCS - FORENS	MARSH USA INC	7.50518E+11	61,667.69
L84460	PTW8100	SANDY INSURANCE CONSULTANT SVCS - FORENS IC ACC	Marsh USA Inc	7.50518E+11	92,769.38
L84460	PTW8100	SANDY INSURANCE CONSULTANT SVCS - FORENS IC ACC	Marsh USA Inc	7.50519E+11	32,912.92
L84460	PTW8100	SANDY INSURANCE CONSULTANT SVCS - FORENS	MARSH USA INC	7.50519E+11	74,195.22
L84460	PTW8100	SANDY INSURANCE CONSULTANT SVCS - FORENS	MARSH USA INC	7.50519E+11	67,166.62
L84460	PTW8100	SANDY INSURANCE CONSULTANT SVCS - FORENS	MARSH USA INC	7.50519E+11	161,944.30
L84460	PTW8100	SANDY INSURANCE CONSULTANT SVCS - FORENS	MARSH USA INC	7.50519E+11	83,768.96
L84460	PTW8100	SANDY INSURANCE CONSULTANT SVCS - FORENS IC ACC	Marsh USA Inc	75051943690	20,774.22
L84460	PTW8100	SANDY INSURANCE CONSULTANT SVCS - FORENS IC ACC	Marsh USA Inc	7.5052E+11	20,685.00
L84460	PTW8100	SANDY INSURANCE CONSULTANT SVCS - FORENS IC ACC	Marsh USA Inc	7.5052E+11	17,970.78
L84460	PTW8100	SANDY INSURANCE CONSULTANT SVCS - FORENS	MARSH USA INC	7.5052E+11	64,199.97
L84460	PTW8100	SANDY INSURANCE CONSULTANT SVCS - FORENS	MARSH USA INC	7.5052E+11	75,379.89
L84460	PTW8100	SANDY INSURANCE CONSULTANT SVCS - FORENS	MARSH USA INC	7.5052E+11	41,213.56
L84460	PTW8100	SANDY INSURANCE CONSULTANT SVCS - FORENS IC ACC	Marsh USA Inc	7.5052E+11	101,033.67
L84460	PTW8100	SANDY INSURANCE CONSULTANT SVCS - FORENS IC ACC	Marsh USA Inc	75510066712	60,927.83
L84460					3,409,243.15
L84630	NJN4000	AD IO3762990 14-609 J.BAMBER 073114	STAR-LEDGER THE	IO3762990-0731201	98.6
L84630	NWA5100	AD 3858772 14-616 M. COUTO 012215	STAR-LEDGER THE	IO3858772-0108201	129.92
L84630	PLR1000	AD 3866255 15-015X S.HARRIS 012215	STAR-LEDGER THE	IO3866255-0122201	203
L84630	PLX0100	AD IO3921757 15-021 M.SOTOLONGO 042315	STAR-LEDGER THE	IO3921757-0423201	147.25
L84630	PXB0100	AD IO3946782 15-044 T.CHAPMAN 060215	STAR-LEDGER THE	IO3946782-0602201	151.9
L84630	PAZ6001	AD IO3951527 15-046X R.SOSA 061015	STAR-LEDGER THE	IO3951527-0610201	227.85
L84630	PXK0100	AD IO3953740 15-031 T.FUSCO 061215	STAR-LEDGER THE	IO3953740-0612201	133.3
L84630					1,091.82
L84632	PCD5100	1/2 -UA/ LA-GRAY LIQ-TITE	SAMSON ELECTRICAL SUPPLY CO	1037210-01	92.1
L84632	PCD5100	OCAL 370F GRAY	SAMSON ELECTRICAL SUPPLY CO	1037210-04	454.8
L84632	PCD5100	OCAL RA1 GRAY	SAMSON ELECTRICAL SUPPLY CO	1037210-02	127.75
L84632	PCD5100	OCAL RA1 GRAY	SAMSON ELECTRICAL SUPPLY CO	1037210-03	237.25
L84632	PCD5100	OCAL ST1/2 GRAY	SAMSON ELECTRICAL SUPPLY CO	1037210-02	2,731.20
L84632	PCD5100	OCAL T27G	SAMSON ELECTRICAL SUPPLY CO	1037210-02	233.9
L84632	PCD5100	OCAL 270G GRAY	SAMSON ELECTRICAL SUPPLY CO	1037210-04	72.25
L84632	PCD5100	OCAL 3/4 GRAY	SAMSON ELECTRICAL SUPPLY CO	1037210-01	1,182.02
L84632	PCD5100	OCAL RA3/4 GRAY	SAMSON ELECTRICAL SUPPLY CO	1037210-02	684
L84632	PCD5100	PARA HC52253S4 3FT 120/277	SAMSON ELECTRICAL SUPPLY CO	1037210-05	16,050.00
L84632					21,865.27
L84882	NWH2000	THIS PURCHASE ORDER IS ISSUED TO RECORD	GDS ASSOCIATES INC	117697	1,232.50
L84882	NWH2000	THIS PURCHASE ORDER IS ISSUED TO RECORD	GDS ASSOCIATES INC	118516	6,327.39
L84882	NWH2000	THIS PURCHASE ORDER IS ISSUED TO RECORD	GDS ASSOCIATES INC	119483	6,467.81
L84882	NWH2000	THIS PURCHASE ORDER IS ISSUED TO RECORD	GDS ASSOCIATES INC	120522	1,503.75
L84882	NWH2000	THIS PURCHASE ORDER IS ISSUED TO RECORD	GDS ASSOCIATES INC	121358	122.5
L84882	NWH2000	THIS PURCHASE ORDER IS ISSUED TO RECORD	GDS ASSOCIATES INC	122372	122.5
L84882	NWH2000	THIS PURCHASE ORDER IS ISSUED TO RECORD	GDS ASSOCIATES INC	124922	857.5
L84882	NWH2000	THIS PURCHASE ORDER IS ISSUED TO RECORD	GDS ASSOCIATES INC	126733	782.5

L84882	NWH2000	THIS PURCHASE ORDER IS ISSUED TO RECORD	GDS ASSOCIATES INC	130788	649.2
L84882	NWH2000	THIS PURCHASE ORDER IS ISSUED TO RECORD	GDS ASSOCIATES INC	139040	130
L84882	NWH2000	THIS PURCHASE ORDER IS ISSUED TO RECORD	GDS ASSOCIATES INC	142256	5,820.00
L84882	NWH2000	THIS PURCHASE ORDER IS ISSUED TO RECORD	GDS ASSOCIATES INC	143371	1,810.00
L84882	NWH2000	THIS PURCHASE ORDER IS ISSUED TO RECORD	GDS ASSOCIATES INC	144298	1,040.00
L84882					26,865.65
L85158	PCD5100	COPPER TUBING - BALL VALVES - HANGERS	HANOVER SUPPLY CO AND	W137029	7,803.85
L85158					7,803.85
L85196	PCD5100	MAXI ROOTER PACKAGE - ALL BASIC PARTS	GKY INDUSTRIES INC.	108657	2,357.85
L85196	PCD5100	SUPER VEE PACKAGE - BASIC PARTS PLUS	GKY INDUSTRIES INC.	108657	410.55
L85196	PCD5100	GAS JET-SET CLEANER PACKAGE - BASIC	GKY INDUSTRIES INC.	108657	4,257.30
L85196	PCD5100	RIDGID DRAIN/SEWER CLEANER # K1500SPB -	GKY INDUSTRIES INC.	108657	3,525.00
L85196					10,550.70
L85500	PLR4001	EMERGENCY ROOF REPAIRS FOR	PRAVCO INC.	1-111314	20,000.00
L85500					20,000.00
L85564	PHZ4000	CLEANING/SANITIZING OF TERMINAL TOWER AT	CONSOLIDATED ENVIRONMENTAL INC.	13561	7,380.10
L85564	PHZ4000	E-REQ # ER087539	CONSOLIDATED ENVIRONMENTAL INC.	13561	495
L85564					7,875.10
L85844	PCD5100	SQD FAL34030 MOLDED CIRCUITBREAKER CASE	SAMSON ELECTRICAL SUPPLY CO	1042244-01	4,230.00
L85844					4,230.00
L85877	NWA5100	NEW RICO RL. 10 000LBS WALK BEHIND	BARCLAY BRAND FERDON CORP.	92137-12249	27,790.00
L85877					27,790.00
L85928	PCD5100	NO DESCRIPTION	HIGHLANDER EQUIPMENT COMPANY	16472	14,160.00
L85928					14,160.00
L86070	PHZ5200	QUAZITE PG4896BA48 BOX W/OPEN BTM	TURTLE & HUGHES INC.	544415-00	2,255.88
L86070	PHZ5200	QUAZITE ELECTRICAL HEAVY DUTY COVER	TURTLE & HUGHES INC.	544415-00	2,322.29
L86070					4,578.17
L86084	PCD5100	TO PAY FOR FORKLIFT RENTAL ON A MONTHLY	LIFTEC INC.	1R1110-13	1,395.00
L86084	PCD5100	TO PAY FOR FORKLIFT RENTAL ON A MONTHLY	LIFTEC INC.	1R1110-14	1,395.00
L86084	PCD5100	TO PAY FOR FORKLIFT RENTAL ON A MONTHLY	LIFTEC INC.	1R1110-15	1,395.00
L86084	PCD5100	TO PAY FOR FORKLIFT RENTAL ON A MONTHLY	LIFTEC INC.	1R1129-12	1,395.00
L86084	PCD5100	TO PAY FOR FORKLIFT RENTAL ON A MONTHLY	LIFTEC INC.	1R1129-13	1,395.00
L86084	PCD5100	TO PAY FOR FORKLIFT RENTAL ON A MONTHLY	LIFTEC INC.	1R1330-4	1,295.00
L86084	PCD5100	TO PAY FOR FORKLIFT RENTAL ON A MONTHLY	LIFTEC INC.	1R1330-5	1,295.00
L86084	PCD5100	TO PAY FOR FORKLIFT RENTAL ON A MONTHLY	LIFTEC INC.	1R1330-6	1,295.00
L86084	PCD5100	TO PAY FOR FORKLIFT RENTAL ON A MONTHLY	LIFTEC INC.	1R1399-1	1,995.00
L86084	PCD5100	TO PAY FOR FORKLIFT RENTAL ON A MONTHLY	LIFTEC INC.	1R1399-2	1,495.00
L86084	PCD5100	TO PAY FOR FORKLIFT RENTAL ON A MONTHLY	LIFTEC INC.	1R1399-3	1,495.00
L86084	PCD5100	TO PAY FOR FORKLIFT RENTAL ON A MONTHLY	LIFTEC INC.	1R875-22	995
L86084	PCD5100	TO PAY FOR FORKLIFT RENTAL ON A MONTHLY	LIFTEC INC.	1R875-23	995
L86084	PCD5100	TO PAY FOR FORKLIFT RENTAL ON A MONTHLY	LIFTEC INC.	1R940-19	1,295.00
L86084	PCD5100	TO PAY FOR FORKLIFT RENTAL ON A MONTHLY	LIFTEC INC.	1R940-20	1,295.00
L86084	PCD5100	TO PAY FOR FORKLIFT RENTAL ON A MONTHLY	LIFTEC INC.	1R940-21	1,295.00
L86084					21,720.00
L86102	PNC4000	REPAIRS TO WALKWAYS RELATED TO SANDY DAM	DJK MASONRY INC	N/A	0
L86102					0
L86103	PNC4000	WALKWAY AT THE WEST END AT THE HOBOKEN	DJK MASONRY INC.	3500	20,400.00
L86103					20,400.00
L86218	PMN4000	NPC NO. 1 PURCHASE AND INSTALL FOUR	SOUTHERN NEW JERSEY RAIL GROUP	NJT15258	195,318.33
L86218	PMN4000	NPC NO. 1 PURCHASE AND INSTALL FOUR	SOUTHERN NEW JERSEY RAIL GROUP	RLOM017-P	20,000.00
L86218	PMN4000	NPC NO. 1 PURCHASE AND INSTALL FOUR	SOUTHERN NEW JERSEY RAIL GROUP	RLOM017-P-CRV	0
L86218					215,318.33
L86550	PTW8010	PROVIDE TEMPOARY ADMIN/PROCUREMENT	PREMIER GROUP	333594	1,619.80
L86550	PTW8010	PROVIDE TEMPOARY ADMIN/PROCUREMENT	PREMIER STAFFING OF NEW YORK INC.	334101	1,037.40
L86550	PTW8010	PROVIDE TEMPOARY ADMIN/PROCUREMENT	PREMIER STAFFING OF NEW YORK INC	334259	1,601.60
L86550	PTW8010	PROVIDE TEMPOARY ADMIN/PROCUREMENT	PREMIER STAFFING OF NEW YORK INC	335119	1,692.60
L86550	PTW8010	PROVIDE TEMPOARY ADMIN/PROCUREMENT	PREMIER STAFFING OF NEW YORK INC	335601	1,565.20
L86550	PTW8010	PROVIDE TEMPOARY ADMIN/PROCUREMENT	PREMIER STAFFING OF NEW YORK INC	336525	1,601.60
L86550	PTW8010	PROVIDE TEMPOARY ADMIN/PROCUREMENT	PREMIER STAFFING OF NEW YORK INC	336840	1,092.00
L86550	PTW8010	PROVIDE TEMPOARY ADMIN/PROCUREMENT	PREMIER STAFFING OF NEW YORK INC	337182	527.8
L86550	PTW8010	PROVIDE TEMPOARY ADMIN/PROCUREMENT	PREMIER STAFFING OF NEW YORK INC	337334	1,073.80

L86550	PTW8010	PROVIDE TEMPOARY ADMIN/PROCUREMENT	PREMIER STAFFING OF NEW YORK INC	337704	2,184.00
L86550	PTW8010	PROVIDE TEMPOARY ADMIN/PROCUREMENT	PREMIER STAFFING OF NEW YORK INC	338010	1,656.20
L86550	PTW8010	PROVIDE TEMPOARY ADMIN/PROCUREMENT	PREMIER STAFFING OF NEW YORK INC	338252	1,073.80
L86550	PTW8010	PROVIDE TEMPOARY ADMIN/PROCUREMENT	PREMIER STAFFING OF NEW YORK INC	338759	473.2
L86550	PTW8010	PROVIDE TEMPOARY ADMIN/PROCUREMENT	PREMIER STAFFING OF NEW YORK INC	338871	1,073.80
L86550	PTW8010	PROVIDE TEMPOARY ADMIN/PROCUREMENT	PREMIER STAFFING OF NEW YORK INC	339201	1,619.80
L86550	PTW8010	PROVIDE TEMPOARY ADMIN/PROCUREMENT	PREMIER STAFFING OF NEW YORK INC	339501	1,638.00
L86550	PTW8010	PROVIDE TEMPOARY ADMIN/PROCUREMENT	PREMIER STAFFING OF NEW YORK INC	340106	1,565.20
L86550	PTW8010	PROVIDE TEMPOARY ADMIN/PROCUREMENT	PREMIER STAFFING OF NEW YORK INC	340430	1,092.00
L86550	PTW8010	PROVIDE TEMPOARY ADMIN/PROCUREMENT	PREMIER STAFFING OF NEW YORK INC	340716	1,092.00
L86550	PTW8010	PROVIDE TEMPOARY ADMIN/PROCUREMENT	PREMIER STAFFING OF NEW YORK INC	340998	1,638.00
L86550	PTW8010	PROVIDE TEMPOARY ADMIN/PROCUREMENT	PREMIER STAFFING OF NEW YORK INC	341588	982.8
L86550	PTW8010	PROVIDE TEMPOARY ADMIN/PROCUREMENT	PREMIER STAFFING OF NEW YORK INC	341885	1,547.00
L86550	PTW8010	PROVIDE TEMPOARY ADMIN/PROCUREMENT	PREMIER STAFFING OF NEW YORK INC	342448	1,619.80
L86550	PTW8010	PROVIDE TEMPOARY ADMIN/PROCUREMENT	PREMIER STAFFING OF NEW YORK INC	342953	1,092.00
L86550	PTW8010	PROVIDE TEMPOARY ADMIN/PROCUREMENT	PREMIER STAFFING OF NEW YORK INC	343100	1,638.00
L86550	PTW8010	PROVIDE TEMPOARY ADMIN/PROCUREMENT	PREMIER STAFFING OF NEW YORK INC	343519	1,092.00
L86550	PTW8010	PROVIDE TEMPOARY ADMIN/PROCUREMENT	PREMIER STAFFING OF NEW YORK INC	344342	1,092.00
L86550	PTW8010	PROVIDE TEMPOARY ADMIN/PROCUREMENT	PREMIER STAFFING OF NEW YORK INC	344694	1,619.80
L86550	PTW8010	PROVIDE TEMPOARY ADMIN/PROCUREMENT	PREMIER STAFFING OF NEW YORK INC	345313	1,729.00
L86550	PTW8010	PROVIDE TEMPOARY ADMIN/PROCUREMENT	PREMIER STAFFING OF NEW YORK INC	345899	1,092.00
L86550	PTW8010	PROVIDE TEMPOARY ADMIN/PROCUREMENT	PREMIER STAFFING OF NEW YORK INC	346989	1,092.00
L86550	PTW8010	PROVIDE TEMPOARY ADMIN/PROCUREMENT	PREMIER STAFFING OF NEW YORK INC	347245	873.6
L86550	PTW8010	PROVIDE TEMPOARY ADMIN/PROCUREMENT	PREMIER STAFFING OF NEW YORK INC	347623	1,638.00
L86550	PTW8010	PROVIDE TEMPOARY ADMIN/PROCUREMENT	PREMIER STAFFING OF NEW YORK INC	349095	1,073.80
L86550	PTW8010	PROVIDE TEMPOARY ADMIN/PROCUREMENT	PREMIER STAFFING OF NEW YORK INC	349753	1,001.00
L86550	PTW8010	PROVIDE TEMPOARY ADMIN/PROCUREMENT	PREMIER STAFFING OF NEW YORK INC	350347	1,146.60
L86550	PTW8010	PROVIDE TEMPOARY ADMIN/PROCUREMENT	PREMIER STAFFING OF NEW YORK INC	350791	527.8
L86550	PTW8010	PROVIDE TEMPOARY ADMIN/PROCUREMENT	PREMIER STAFFING OF NEW YORK INC	351715	1,019.20
L86550	PTW8010	PROVIDE TEMPOARY ADMIN/PROCUREMENT	PREMIER STAFFING OF NEW YORK INC	352026	1,092.00
L86550	PTW8010	PROVIDE TEMPOARY ADMIN/PROCUREMENT	HUMANEDGE INC	361135-CORR	546
L86550					50,432.20
L86796	PSX5200	VERTICAL MOUNTING BAR FOR RELAY RACKS AT	INDUSTRIAL MACHINE CORP	36996	2,080.00
L86796	PSX5200	VERTICAL MOUNTING BAR FOR RELAY RACKS AT	INDUSTRIAL MACHINE CORP	36996	1,440.00
L86796	PSX5200	VERTICAL MOUNTING BAR FOR RELAY RACKS AT	INDUSTRIAL MACHINE CORP	36996	518
L86796	PSX5200	VERTICAL MOUNTING BAR FOR RELAY RACKS AT	INDUSTRIAL MACHINE CORP	36996	1,080.00
L86796	PSX5200	VERTICAL MOUNTING BAR FOR RELAY RACKS AT	INDUSTRIAL MACHINE CORP	36996	518
L86796	PSX5200	VERTICAL MOUNTING BAR FOR RELAY RACK AT	INDUSTRIAL MACHINE CORP	36996	7,425.00
L86796					13,061.00
L86960	NWP5100	FLAT-JACKET SNOW MELTER	ADVANCED DETECTION SYSTEMS INC	35525	7,568.20
L86960					7,568.20
L87146	PFSS100	BULK CONTAINERS P/N DGR484534-2 BLACK	FEDERAL EQUIPMENT & MFG. CO. INC	41555	30,375.00
L87146					30,375.00
L87317	PTW8010	TEMPORARY FINANCIAL SERVICES TO SUPPORT	PREMIER STAFFING OF NEW YORK INC	332034	1,480.00
L87317	PTW8010	TEMPORARY FINANCIAL SERVICES TO SUPPORT	PREMIER STAFFING OF NEW YORK INC	332346	1,480.00
L87317	PTW8010	TEMPORARY FINANCIAL SERVICES TO SUPPORT	PREMIER STAFFING OF NEW YORK INC	332595	1,480.00
L87317	PTW8010	TEMPORARY FINANCIAL SERVICES TO SUPPORT	PREMIER STAFFING OF NEW YORK INC	332926	1,184.00
L87317	PTW8010	TEMPORARY FINANCIAL SERVICES TO SUPPORT	PREMIER STAFFING OF NEW YORK INC	333216	1,480.00
L87317	PTW8010	TEMPORARY FINANCIAL SERVICES TO SUPPORT	PREMIER STAFFING OF NEW YORK INC	333593	1,480.00
L87317	PTW8010	TEMPORARY FINANCIAL SERVICES TO SUPPORT	PREMIER STAFFING OF NEW YORK INC	333906	1,480.00
L87317	PTW8010	TEMPORARY FINANCIAL SERVICES TO SUPPORT	PREMIER STAFFING OF NEW YORK INC	334260	1,480.00
L87317	PTW8010	TEMPORARY FINANCIAL SERVICES TO SUPPORT	PREMIER STAFFING OF NEW YORK INC	334540	888
L87317	PTW8010	TEMPORARY FINANCIAL SERVICES TO SUPPORT	PREMIER STAFFING OF NEW YORK INC	334835	1,480.00
L87317	PTW8010	TEMPORARY FINANCIAL SERVICES TO SUPPORT	PREMIER STAFFING OF NEW YORK INC	335120	1,221.00
L87317	PTW8010	TEMPORARY FINANCIAL SERVICES TO SUPPORT	PREMIER STAFFING OF NEW YORK INC	335419	1,480.00
L87317	PTW8010	TEMPORARY FINANCIAL SERVICES TO SUPPORT	PREMIER STAFFING OF NEW YORK INC	335923	1,184.00
L87317	PTW8010	TEMPORARY FINANCIAL SERVICES TO SUPPORT	PREMIER STAFFING OF NEW YORK INC	336059	1,184.00
L87317	PTW8010	TEMPORARY FINANCIAL SERVICES TO SUPPORT	PREMIER STAFFING OF NEW YORK INC	336526	943.5
L87317	PTW8010	TEMPORARY FINANCIAL SERVICES TO SUPPORT	PREMIER STAFFING OF NEW YORK INC	336670	1,480.00
L87317	PTW8010	TEMPORARY FINANCIAL SERVICES TO SUPPORT	PREMIER STAFFING OF NEW YORK INC	337183	1,197.69
L87317	PTW8010	TEMPORARY FINANCIAL SERVICES TO SUPPORT	PREMIER STAFFING OF NEW YORK INC	337335	1,202.50
L87317	PTW8010	TEMPORARY FINANCIAL SERVICES TO SUPPORT	PREMIER STAFFING OF NEW YORK INC	337705	1,480.00
L87317	PTW8010	TEMPORARY FINANCIAL SERVICES TO SUPPORT	PREMIER STAFFING OF NEW YORK INC	338011	1,480.00
L87317	PTW8010	TEMPORARY FINANCIAL SERVICES TO SUPPORT	PREMIER STAFFING OF NEW YORK INC	338563	1,484.44
L87317	PTW8010	TEMPORARY FINANCIAL SERVICES TO SUPPORT	PREMIER STAFFING OF NEW YORK INC	338872	1,480.00
L87317	PTW8010	TEMPORARY FINANCIAL SERVICES TO SUPPORT	PREMIER STAFFING OF NEW YORK INC	339202	1,480.00
L87317	PTW8010	TEMPORARY FINANCIAL SERVICES TO SUPPORT	PREMIER STAFFING OF NEW YORK INC	339502	1,480.00
L87317	PTW8010	TEMPORARY FINANCIAL SERVICES TO SUPPORT	PREMIER STAFFING OF NEW YORK INC	339816	1,480.00
L87317	PTW8010	TEMPORARY FINANCIAL SERVICES TO SUPPORT	PREMIER STAFFING OF NEW YORK INC	340343	1,480.00
L87317	PTW8010	TEMPORARY FINANCIAL SERVICES TO SUPPORT	PREMIER STAFFING OF NEW YORK INC	340617	1,480.00
L87317	PTW8010	TEMPORARY FINANCIAL SERVICES TO SUPPORT	PREMIER STAFFING OF NEW YORK INC	340901	1,480.00
L87317	PBN0250	TEMPORARY FINANCIAL SERVICES SUPPORT	PREMIER STAFFING OF NEW YORK INC	341177	1,480.00
L87317	PBN0250	TEMPORARY FINANCIAL SERVICES SUPPORT	PREMIER STAFFING OF NEW YORK INC	341274	1,480.00
L87317	PBN0250	TEMPORARY FINANCIAL SERVICES SUPPORT	PREMIER STAFFING OF NEW YORK INC	341589	1,480.00
L87317	PBN0250	TEMPORARY FINANCIAL SERVICES SUPPORT	PREMIER STAFFING OF NEW YORK INC	341886	1,480.00
L87317	PBN0250	TEMPORARY FINANCIAL SERVICES SUPPORT	PREMIER STAFFING OF NEW YORK INC	342236	1,430.79
L87317	PBN0250	TEMPORARY FINANCIAL SERVICES SUPPORT	PREMIER STAFFING OF NEW YORK INC	342449	1,184.00
L87317	PBN0250	TEMPORARY FINANCIAL SERVICES SUPPORT	PREMIER STAFFING OF NEW YORK INC	342954	1,618.75
L87317	PBN0250	TEMPORARY FINANCIAL SERVICES SUPPORT	PREMIER STAFFING OF NEW YORK INC	343101	1,480.00

L87730	PCD5100	FOR NJT LOCOMOTIVE SHOP FORK LIFT RENTAL	LIFTEC INC.	1R832-26	1,695.00
L87730	PCD5100	FOR NJT LOCOMOTIVE SHOP FORK LIFT RENTAL	LIFTEC INC.	1R832-27	1,695.00
L87730	PCD5100	FOR NJT LOCOMOTIVE SHOP FORK LIFT RENTAL	LIFTEC INC.	1R867-21	1,295.00
L87730	PCD5100	FOR NJT LOCOMOTIVE SHOP FORK LIFT RENTAL	LIFTEC INC.	1R867-22	1,295.00
L87730	PCD5100	FOR NJT LOCOMOTIVE SHOP FORK LIFT RENTAL	LIFTEC INC.	1R867-23	1,295.00
L87730	PCD5100	FOR NJT LOCOMOTIVE SHOP FORK LIFT RENTAL	LIFTEC INC.	1R867-24	1,295.00
L87730	PCD5100	FOR NJT LOCOMOTIVE SHOP FORK LIFT RENTAL	LIFTEC INC.	1R867-25	1,295.00
L87730	PCD5100	FOR NJT LOCOMOTIVE SHOP FORK LIFT RENTAL	LIFTEC INC.	1R867-26	1,295.00
L87730	PCD5100	FOR NJT LOCOMOTIVE SHOP FORK LIFT RENTAL	LIFTEC INC.	1R867-27	1,295.00
L87730	PCD5100	FOR NJT LOCOMOTIVE SHOP FORK LIFT RENTAL	LIFTEC INC.	1R868-22	1,295.00
L87730	PCD5100	FOR NJT LOCOMOTIVE SHOP FORK LIFT RENTAL	LIFTEC INC.	1R868-23	1,295.00
L87730	PCD5100	FOR NJT LOCOMOTIVE SHOP FORK LIFT RENTAL	LIFTEC INC.	1R868-24	1,295.00
L87730	PCD5100	FOR NJT LOCOMOTIVE SHOP FORK LIFT RENTAL	LIFTEC INC.	1R868-25	1,295.00
L87730	PCD5100	FOR NJT LOCOMOTIVE SHOP FORK LIFT RENTAL	LIFTEC INC.	1R868-26	1,295.00
L87730	PCD5100	FOR NJT LOCOMOTIVE SHOP FORK LIFT RENTAL	LIFTEC INC.	1R868-27	1,295.00
L87730					27,900.00
L87731	PCD5100	3 FORKLIFT RENTALS FOR THE WHEEL SHOP	LIFTEC INC.	1R1289-10	1,295.00
L87731	PCD5100	3 FORKLIFT RENTALS FOR THE WHEEL SHOP	LIFTEC INC.	1R1289-11	1,295.00
L87731	PCD5100	3 FORKLIFT RENTALS FOR THE WHEEL SHOP	LIFTEC INC.	1R1289-12	1,295.00
L87731	PCD5100	3 FORKLIFT RENTALS FOR THE WHEEL SHOP	LIFTEC INC.	1R1289-13	1,295.00
L87731	PCD5100	3 FORKLIFT RENTALS FOR THE WHEEL SHOP	LIFTEC INC.	1R1289-14	1,295.00
L87731	PCD5100	3 FORKLIFT RENTALS FOR THE WHEEL SHOP	LIFTEC INC.	1R1289-15	1,295.00
L87731	PCD5100	3 FORKLIFT RENTALS FOR THE WHEEL SHOP	LIFTEC INC.	1R1289-16	1,295.00
L87731	PCD5100	3 FORKLIFT RENTALS FOR THE WHEEL SHOP	LIFTEC INC.	1R1289-9	1,295.00
L87731	PCD5100	3 FORKLIFT RENTALS FOR THE WHEEL SHOP	LIFTEC INC.	1R937-20	1,295.00
L87731	PCD5100	3 FORKLIFT RENTALS FOR THE WHEEL SHOP	LIFTEC INC.	1R937-21	1,295.00
L87731	PCD5100	3 FORKLIFT RENTALS FOR THE WHEEL SHOP	LIFTEC INC.	1R937-22	1,295.00
L87731	PCD5100	3 FORKLIFT RENTALS FOR THE WHEEL SHOP	LIFTEC INC.	1R937-23	1,295.00
L87731	PCD5100	3 FORKLIFT RENTALS FOR THE WHEEL SHOP	LIFTEC INC.	1R937-24	1,295.00
L87731	PCD5100	3 FORKLIFT RENTALS FOR THE WHEEL SHOP	LIFTEC INC.	1R937-25	1,295.00
L87731	PCD5100	3 FORKLIFT RENTALS FOR THE WHEEL SHOP	LIFTEC INC.	1R937-26	1,295.00
L87731	PCD5100	3 FORKLIFT RENTALS FOR THE WHEEL SHOP	LIFTEC INC.	1R937-27	1,295.00
L87731	PCD5100	3 FORKLIFT RENTALS FOR THE WHEEL SHOP	LIFTEC INC.	1R939-18	1,495.00
L87731	PCD5100	3 FORKLIFT RENTALS FOR THE WHEEL SHOP	LIFTEC INC.	1R939-20	1,495.00
L87731	PCD5100	3 FORKLIFT RENTALS FOR THE WHEEL SHOP	LIFTEC INC.	1R939-21	1,495.00
L87731	PCD5100	3 FORKLIFT RENTALS FOR THE WHEEL SHOP	LIFTEC INC.	1R939-22	1,495.00
L87731	PCD5100	3 FORKLIFT RENTALS FOR THE WHEEL SHOP	LIFTEC INC.	1R939-23	1,495.00
L87731	PCD5100	3 FORKLIFT RENTALS FOR THE WHEEL SHOP	LIFTEC INC.	1R939-24	1,495.00
L87731	PCD5100	3 FORKLIFT RENTALS FOR THE WHEEL SHOP	LIFTEC INC.	1R939-25	1,495.00
L87731	PCD5100	3 FORKLIFT RENTALS FOR THE WHEEL SHOP	LIFTEC INC.	1R939-26	1,495.00
L87731	PCD5100	3 FORKLIFT RENTALS FOR THE WHEEL SHOP	LIFTEC INC.	1R939-27	1,495.00
L87731					34,175.00
L87732	PCD5100	FORKLIFT RENTAL ON A MONTH TO MONTH	LIFTEC INC.	1R1110-16	1,395.00
L87732	PCD5100	FORKLIFT RENTAL ON A MONTH TO MONTH	LIFTEC INC.	1R1129-14	1,395.00
L87732	PCD5100	FORKLIFT RENTAL ON A MONTH TO MONTH	LIFTEC INC.	1R1129-15	1,395.00
L87732	PCD5100	FORKLIFT RENTAL ON A MONTH TO MONTH	LIFTEC INC.	1R1330-7	1,295.00
L87732	PCD5100	FORKLIFT RENTAL ON A MONTH TO MONTH	LIFTEC INC.	1R1399-4	1,495.00
L87732	PCD5100	FORKLIFT RENTAL ON A MONTH TO MONTH	LIFTEC INC.	1R1399-5	1,495.00
L87732	PCD5100	FORKLIFT RENTAL ON A MONTH TO MONTH	LIFTEC INC.	1R875-24	995
L87732	PCD5100	FORKLIFT RENTAL ON A MONTH TO MONTH	LIFTEC INC.	1R875-25	995
L87732	PCD5100	FORKLIFT RENTAL ON A MONTH TO MONTH	LIFTEC INC.	1R940-22	1,295.00
L87732	PCD5100	FORKLIFT RENTAL ON A MONTH TO MONTH	LIFTEC INC.	1R940-23	1,295.00
L87732					13,050.00
L87817	PXK0100	PER ER092467 ADD TO LINE 14 (PXK-0100)	TREASURER STATE OF NEW JERSEY	FY15Q3CAP	1,987.40
L87817	PXK0100	PER ER092467 ADD TO LINE 14 (PXK-0100)	TREASURER STATE OF NEW JERSEY	FY15Q4CAP	561.33
L87817					2,548.73
L87912	PF55100	DISASSEMBLE MODIFY AND REASSEMBLE 248	FEDERAL EQUIPMENT & MFG. CO. INC	41689	16,350.00
L87912	PF55100	DISASSEMBLE MODIFY AND REASSEMBLE 248	FEDERAL EQUIPMENT & MFG. CO. INC	41768	16,350.00
L87912					32,700.00
L87915	PF55100	HEAVY DUTY DRAWER CABINETS FOR TOP SIDE	FEDERAL EQUIPMENT & MFG. CO. INC	41830	11,550.00
L87915	PF55100	HEAVY DUTY MOBILE CABINETS FOR STORAGE U	FEDERAL EQUIPMENT & MFG. CO. INC	41727	5,160.00
L87915					16,710.00
L88261	PAD2020	THIS PURCHASE ORDER IS ISSUED TO DEVELOP	NEW JERSEY INSTITUTE OF	996276-1	86,458.90
L88261	PAD2020	THIS PURCHASE ORDER IS ISSUED TO DEVELOP	NEW JERSEY INSTITUTE OF	996276-2	35,072.95
L88261	PAD2020	THIS PURCHASE ORDER IS ISSUED TO DEVELOP	NEW JERSEY INSTITUTE OF	996276-3	28,468.15
L88261					150,000.00
L88584	PCD5100	2/4 SUPER TREX	TPC WIRE AND CABLE	791157	19,130.00
L88584					19,130.00
L88586	PCD5100	POWER CABLE 2/0-4 CONDUCTTOR	TPC WIRE AND CABLE	786593	12,984.00
L88586	PCD5100	KORD GARD HEAVY DUTY STRAIN RELIEF	TPC WIRE AND CABLE	789239	1,582.00

L88586					14,566.00
L88610	PCV5200	75 KVA TRANSFORMER POLE MOUNTED 47800/	BENFIELD ELECTRIC SUPPLY INC.	4910859	16,855.00
L88610					16,855.00
L88720	PCD5100	TO PAY FOR FORKLIFT RENTAL	LIFTEC INC.	1R1110-17	1,395.00
L88720	PCD5100	TO PAY FOR FORKLIFT RENTAL	LIFTEC INC.	1R1110-18	1,395.00
L88720	PCD5100	TO PAY FOR FORKLIFT RENTAL	LIFTEC INC.	1R1110-19	1,395.00
L88720	PCD5100	TO PAY FOR FORKLIFT RENTAL	LIFTEC INC.	1R1110-20	1,395.00
L88720	PCD5100	TO PAY FOR FORKLIFT RENTAL	LIFTEC INC.	1R1129-16	1,395.00
L88720	PCD5100	TO PAY FOR FORKLIFT RENTAL	LIFTEC INC.	1R1129-17	1,395.00
L88720	PCD5100	TO PAY FOR FORKLIFT RENTAL	LIFTEC INC.	1R1129-18	1,395.00
L88720	PCD5100	TO PAY FOR FORKLIFT RENTAL	LIFTEC INC.	1R1129-19	1,395.00
L88720	PCD5100	TO PAY FOR FORKLIFT RENTAL	LIFTEC INC.	1R1330-11	1,295.00
L88720	PCD5100	TO PAY FOR FORKLIFT RENTAL	LIFTEC INC.	1R1330-12	1,295.00
L88720	PCD5100	TO PAY FOR FORKLIFT RENTAL	LIFTEC INC.	1R1330-9	1,295.00
L88720	PCD5100	TO PAY FOR FORKLIFT RENTAL	LIFTEC INC.	1R1399-6	1,495.00
L88720	PCD5100	TO PAY FOR FORKLIFT RENTAL	LIFTEC INC.	1R1399-7	1,495.00
L88720	PCD5100	TO PAY FOR FORKLIFT RENTAL	LIFTEC INC.	1R1399-8	1,495.00
L88720	PCD5100	TO PAY FOR FORKLIFT RENTAL	LIFTEC INC.	1R1399-9	1,495.00
L88720	PCD5100	TO PAY FOR FORKLIFT RENTAL	LIFTEC INC.	1R875-26	995
L88720	PCD5100	TO PAY FOR FORKLIFT RENTAL	LIFTEC INC.	1R875-27	995
L88720	PCD5100	TO PAY FOR FORKLIFT RENTAL	LIFTEC INC.	1R875-28	995
L88720	PCD5100	TO PAY FOR FORKLIFT RENTAL	LIFTEC INC.	1R875-29	995
L88720	PCD5100	TO PAY FOR FORKLIFT RENTAL	LIFTEC INC.	1R940-24	1,295.00
L88720	PCD5100	TO PAY FOR FORKLIFT RENTAL	LIFTEC INC.	1R940-25	1,295.00
L88720	PCD5100	TO PAY FOR FORKLIFT RENTAL	LIFTEC INC.	1R940-26	1,295.00
L88720	PCD5100	TO PAY FOR FORKLIFT RENTAL	LIFTEC INC.	1S29469	303.01
L88720	PCD5100	TO PAY FOR FORKLIFT RENTAL	LIFTEC INC.	1S35597	974
L88720					30,167.01
L88914	PCD5100	MONTHLY RENTAL OF FORKLIFT FOR WAREHOUSE	HIGHLANDER EQUIPMENT COMPANY	16573	6,320.00
L88914	PCD5100	MONTHLY RENTAL OF FORKLIFT FOR WAREHOUSE	HIGHLANDER EQUIPMENT COMPANY	17045	6,320.00
L88914	PCD5100	MONTHLY RENTAL OF FORKLIFT FOR WAREHOUSE	HIGHLANDER EQUIPMENT COMPANY	17275	6,320.00
L88914					18,960.00
L88987	PJN8000	TEMPORARY INSPECTION SERVICES TO MONITOR	ALLIED RESOURCES STAFFING	46494	574.2
L88987	PJN8000	TEMPORARY INSPECTION SERVICES TO MONITOR	ALLIED RESOURCES STAFFING	46569	574.2
L88987	PJN8000	TEMPORARY INSPECTION SERVICES TO MONITOR	ALLIED RESOURCES STAFFING	46654	574.2
L88987	PJN8000	TEMPORARY INSPECTION SERVICES TO MONITOR	ALLIED RESOURCES STAFFING	46738	574.2
L88987	PJN8000	TEMPORARY INSPECTION SERVICES TO MONITOR	ALLIED RESOURCES STAFFING	46824	765.6
L88987	PJN8000	TEMPORARY INSPECTION SERVICES TO MONITOR	ALLIED RESOURCES STAFFING	46869	574.2
L88987	PJN8000	TEMPORARY INSPECTION SERVICES TO MONITOR	ALLIED RESOURCES STAFFING	46929	574.2
L88987	PJN8000	TEMPORARY INSPECTION SERVICES TO MONITOR	ALLIED RESOURCES STAFFING	47004	574.2
L88987	PJN8000	TEMPORARY INSPECTION SERVICES TO MONITOR	ALLIED RESOURCES STAFFING	48033	861.3
L88987	PJN8000	TEMPORARY INSPECTION SERVICES TO MONITOR	ALLIED RESOURCES STAFFING	48034	1,052.70
L88987	PJN8000	TEMPORARY INSPECTION SERVICES TO MONITOR	ALLIED RESOURCES STAFFING	48111	861.3
L88987	PJN8000	TEMPORARY INSPECTION SERVICES TO MONITOR	ALLIED RESOURCES STAFFING	48112	1,052.70
L88987	PJN8000	TEMPORARY INSPECTION SERVICES TO MONITOR	ALLIED RESOURCES STAFFING	48189	1,914.00
L88987	PJN8000	TEMPORARY INSPECTION SERVICES TO MONITOR	ALLIED RESOURCES STAFFING	48262	1,914.00
L88987	PJN8000	TEMPORARY INSPECTION SERVICES TO MONITOR	ALLIED RESOURCES STAFFING	48328	1,914.00
L88987	PJN8000	TEMPORARY INSPECTION SERVICES TO MONITOR	ALLIED RESOURCES STAFFING	48401	1,914.00
L88987	PJN8000	TEMPORARY INSPECTION SERVICES TO MONITOR	ALLIED RESOURCES STAFFING	48481	1,914.00
L88987	PJN8000	TEMPORARY INSPECTION SERVICES TO MONITOR	ALLIED RESOURCES STAFFING	48529	1,914.00
L88987	PJN8000	TEMPORARY INSPECTION SERVICES TO MONITOR	ALLIED RESOURCES STAFFING	48635	3,062.48
L88987	PJN8000	TEMPORARY INSPECTION SERVICES TO MONITOR	ALLIED RESOURCES STAFFING	48692	2,560.02
L88987	PJN8000	TEMPORARY INSPECTION SERVICES TO MONITOR	ALLIED RESOURCES STAFFING	48789	1,914.00
L88987	PJN8000	TEMPORARY INSPECTION SERVICES TO MONITOR	ALLIED RESOURCES STAFFING	48860	1,914.00
L88987	PJN8000	TEMPORARY INSPECTION SERVICES TO MONITOR	ALLIED RESOURCES STAFFING	48964	1,722.60
L88987	PJN8000	TEMPORARY INSPECTION SERVICES TO MONITOR	ALLIED RESOURCES STAFFING	49055	1,914.00
L88987	PJN8000	TEMPORARY INSPECTION SERVICES TO MONITOR	ALLIED RESOURCES STAFFING	49125	1,914.00
L88987	PJN8000	TEMPORARY INSPECTION SERVICES TO MONITOR	ALLIED RESOURCES STAFFING	49289	1,914.00
L88987	PJN8000	TEMPORARY INSPECTION SERVICES TO MONITOR	ALLIED RESOURCES STAFFING	49368	1,914.00
L88987	PJN8000	TEMPORARY INSPECTION SERVICES TO MONITOR	ALLIED RESOURCES STAFFING	49483	1,914.00
L88987	PJN8000	TEMPORARY INSPECTION SERVICES TO MONITOR	ALLIED RESOURCES STAFFING	49608	1,914.00
L88987	PJN8000	TEMPORARY INSPECTION SERVICES TO MONITOR	ALLIED RESOURCES STAFFING	49659	1,914.00
L88987	PJN8000	TEMPORARY INSPECTION SERVICES TO MONITOR	ALLIED RESOURCES STAFFING	49768	1,914.00
L88987	PJN8000	TEMPORARY INSPECTION SERVICES TO MONITOR	ALLIED RESOURCES STAFFING	49807	1,914.00
L88987	PJN8000	TEMPORARY INSPECTION SERVICES TO MONITOR	ALLIED RESOURCES STAFFING	49936	957
L88987	PJN8000	TEMPORARY INSPECTION SERVICES TO MONITOR	ALLIED RESOURCES STAFFING	50018	1,914.00
L88987	PJN8000	TEMPORARY INSPECTION SERVICES TO MONITOR	ALLIED RESOURCES STAFFING	50169	765.6
L88987	PJN8000	TEMPORARY INSPECTION SERVICES TO MONITOR	ALLIED RESOURCES STAFFING	50251	765.6
L88987	PJN8000	TEMPORARY INSPECTION SERVICES TO MONITOR	ALLIED RESOURCES STAFFING	50325	957
L88987	PJN8000	TEMPORARY INSPECTION SERVICES TO MONITOR	ALLIED RESOURCES STAFFING	51193	382.8
L88987	PJN8000	TEMPORARY INSPECTION SERVICES TO MONITOR	ALLIED RESOURCES STAFFING	52211	970.24
L88987	PJN8000	TEMPORARY INSPECTION SERVICES TO MONITOR	ALLIED RESOURCES STAFFING	52297	776.16
L88987	PJN8000	TEMPORARY INSPECTION SERVICES TO MONITOR	ALLIED RESOURCES STAFFING	52370	970.2
L88987	PJN8000	TEMPORARY INSPECTION SERVICES TO MONITOR	ALLIED RESOURCES STAFFING	52421	776.16
L88987	PJN8000	TEMPORARY INSPECTION SERVICES TO MONITOR	ALLIED RESOURCES STAFFING	52470	1,164.24
L88987	PJN8000	TEMPORARY INSPECTION SERVICES TO MONITOR	ALLIED RESOURCES STAFFING	52554	1,164.24
L88987	PJN8000	TEMPORARY INSPECTION SERVICES TO MONITOR	ALLIED RESOURCES STAFFING	52624	776.16
L88987	PJN8000	TEMPORARY INSPECTION SERVICES TO MONITOR	ALLIED RESOURCES STAFFING	52716	1,455.32
L88987	PJN8000	TEMPORARY INSPECTION SERVICES TO MONITOR	ALLIED RESOURCES STAFFING	52787	1,164.24
L88987	PJN8000	TEMPORARY INSPECTION SERVICES TO MONITOR	ALLIED RESOURCES STAFFING	52872	1,164.24

L88987	PJN8000	TEMPORARY INSPECTION SERVICES TO MONITOR	ALLIED RESOURCES STAFFING	52978	1,164.24
L88987	PJN8000	TEMPORARY INSPECTION SERVICES TO MONITOR	ALLIED RESOURCES STAFFING	53054	1,067.22
L88987	PJN8000	TEMPORARY INSPECTION SERVICES TO MONITOR	ALLIED RESOURCES STAFFING	53105	194.04
L88987	PJN8000	TEMPORARY INSPECTION SERVICES TO MONITOR	ALLIED RESOURCES STAFFING	53166	582.12
L88987	PJN8000	TEMPORARY INSPECTION SERVICES TO MONITOR	ALLIED RESOURCES STAFFING	53222	388.08
L88987	PJN8000	TEMPORARY INSPECTION SERVICES TO MONITOR	ALLIED RESOURCES STAFFING	53337	388.08
L88987	PJN8000	TEMPORARY INSPECTION SERVICES TO MONITOR	ALLIED RESOURCES STAFFING	53352	388.08
L88987	PJN8000	TEMPORARY INSPECTION SERVICES TO MONITOR	ALLIED RESOURCES STAFFING	53414	388.08
L88987	PJN8000	TEMPORARY INSPECTION SERVICES TO MONITOR	ALLIED RESOURCES STAFFING	53490	824.67
L88987	PJN8000	TEMPORARY INSPECTION SERVICES TO MONITOR	ALLIED RESOURCES STAFFING	53553	194.04
L88987	PJN8000	TEMPORARY INSPECTION SERVICES TO MONITOR	ALLIED RESOURCES STAFFING	53651	630.66
L88987					70,828.61
L89042	NJN4000		PRAXAIR INC	24662085	13,728.53
L89042	NJN4000		PRAXAIR INC	24662085-2467880	14,431.09
L89042	NJN4000		PRAXAIR INC	24662085-CRV	-13,728.53
L89042					14,431.09
L89108	PCD5100	FOR NJT LOCOMOTIVE SHOP FORK LIFT	LIFTEC INC.	1R832-28	1,695.00
L89108	PCD5100	FOR NJT LOCOMOTIVE SHOP FORK LIFT	LIFTEC INC.	1R832-29	1,695.00
L89108	PCD5100	FOR NJT LOCOMOTIVE SHOP FORK LIFT	LIFTEC INC.	1R832-30	1,695.00
L89108	PCD5100	FOR NJT LOCOMOTIVE SHOP FORK LIFT	LIFTEC INC.	1R832-31	1,695.00
L89108	PCD5100	FOR NJT LOCOMOTIVE SHOP FORK LIFT	LIFTEC INC.	1R832-32	1,695.00
L89108	PCD5100	FOR NJT LOCOMOTIVE SHOP FORK LIFT	LIFTEC INC.	1R832-33	1,695.00
L89108	PCD5100	FOR NJT LOCOMOTIVE SHOP FORK LIFT	LIFTEC INC.	1R867-28	1,295.00
L89108	PCD5100	FOR NJT LOCOMOTIVE SHOP FORK LIFT	LIFTEC INC.	1R867-29	1,295.00
L89108	PCD5100	FOR NJT LOCOMOTIVE SHOP FORK LIFT	LIFTEC INC.	1R867-30	1,295.00
L89108	PCD5100	FOR NJT LOCOMOTIVE SHOP FORK LIFT	LIFTEC INC.	1R867-31	1,295.00
L89108	PCD5100	FOR NJT LOCOMOTIVE SHOP FORK LIFT	LIFTEC INC.	1R867-32	1,295.00
L89108	PCD5100	FOR NJT LOCOMOTIVE SHOP FORK LIFT	LIFTEC INC.	1R868-28	1,295.00
L89108	PCD5100	FOR NJT LOCOMOTIVE SHOP FORK LIFT	LIFTEC INC.	1R868-29	1,295.00
L89108	PCD5100	FOR NJT LOCOMOTIVE SHOP FORK LIFT	LIFTEC INC.	1R868-30	1,295.00
L89108	PCD5100	FOR NJT LOCOMOTIVE SHOP FORK LIFT	LIFTEC INC.	1R868-31	1,295.00
L89108	PCD5100	FOR NJT LOCOMOTIVE SHOP FORK LIFT	LIFTEC INC.	1R868-32	1,295.00
L89108	PCD5100	FOR NJT LOCOMOTIVE SHOP FORK LIFT	LIFTEC INC.	1S286-08	109.84
L89108	PCD5100	FOR NJT LOCOMOTIVE SHOP FORK LIFT	LIFTEC INC.	1S286-09	281.33
L89108	PCD5100	FOR NJT LOCOMOTIVE SHOP FORK LIFT	LIFTEC INC.	1S292-78	171.5
L89108	PCD5100	FOR NJT LOCOMOTIVE SHOP FORK LIFT	LIFTEC INC.	1S292-79	285.83
L89108					23,968.50
L89533	PCD5100	HASTINGS HVRA 160V/ ROOFTOP HEATING AND	GKY INDUSTRIES INC.	112981	14,995.00
L89533					14,995.00
L89739	PCD5100	MONTHLY EQUIPMENT RENTAL	HIGHLANDER EQUIPMENT COMPANY	16377	22,170.00
L89739					22,170.00
L90035	PAH8000	TEMPORARY CONSTRUCTION INSPECTION	SYSTEM ONE HOLDINGS LLC	INV-00146178	2,982.74
L90035	PAH8000	TEMPORARY CONSTRUCTION INSPECTION	SYSTEM ONE HOLDINGS LLC	INV-00149967	2,741.76
L90035	PAH8000	TEMPORARY CONSTRUCTION INSPECTION	SYSTEM ONE HOLDINGS LLC	INV-00151432	2,741.76
L90035	PAH8000	TEMPORARY CONSTRUCTION INSPECTION	SYSTEM ONE HOLDINGS LLC	INV-00153858	3,255.84
L90035	PAH8000	TEMPORARY CONSTRUCTION INSPECTION	SYSTEM ONE HOLDINGS LLC	INV-00156611	2,741.76
L90035	PAH8000	TEMPORARY CONSTRUCTION INSPECTION	SYSTEM ONE HOLDINGS LLC	INV-00158968	1,713.60
L90035	PAH8000	TEMPORARY CONSTRUCTION INSPECTION	SYSTEM ONE HOLDINGS LLC	INV-00162269	2,741.76
L90035	PAH8000	TEMPORARY CONSTRUCTION INSPECTION	SYSTEM ONE HOLDINGS LLC	INV-00164486	2,870.28
L90035	PAH8000	TEMPORARY CONSTRUCTION INSPECTION	SYSTEM ONE HOLDINGS LLC	INV-00167741	2,741.76
L90035	PAH8000	TEMPORARY CONSTRUCTION INSPECTION	SYSTEM ONE HOLDINGS LLC	INV-00170485	3,255.84
L90035	PAH8000	TEMPORARY CONSTRUCTION INSPECTION	SYSTEM ONE HOLDINGS LLC	INV-00172858	3,255.84
L90035	PAH8000	TEMPORARY CONSTRUCTION INSPECTION	SYSTEM ONE HOLDINGS LLC	INV-00178987	3,769.92
L90035	PAH8000	TEMPORARY CONSTRUCTION INSPECTION	SYSTEM ONE HOLDINGS LLC	INV-00178989	1,713.60
L90035	PAH8000	TEMPORARY CONSTRUCTION INSPECTION	SYSTEM ONE HOLDINGS LLC	INV-00180429	2,236.00
L90035	PAH8000	TEMPORARY CONSTRUCTION INSPECTION	SYSTEM ONE HOLDINGS LLC	INV-00181485	908.7
L90035	PAH8000	TEMPORARY CONSTRUCTION INSPECTION	SYSTEM ONE HOLDINGS LLC	INV-00183716	2,362.62
L90035	PAH8000	TEMPORARY CONSTRUCTION INSPECTION	SYSTEM ONE HOLDINGS LLC	INV-00183720	1,627.92
L90035	PAH8000	TEMPORARY CONSTRUCTION INSPECTION	SYSTEM ONE HOLDINGS LLC	INV-00183721	2,356.20
L90035	PAH8000	TEMPORARY CONSTRUCTION INSPECTION	SYSTEM ONE HOLDINGS LLC	INV-00183722	2,687.50
L90035	PAH8000	TEMPORARY CONSTRUCTION INSPECTION	SYSTEM ONE HOLDINGS LLC	INV-00186112	908.7
L90035	PAH8000	TEMPORARY CONSTRUCTION INSPECTION	SYSTEM ONE HOLDINGS LLC	INV-00186118	3,655.00
L90035	PAH8000	TEMPORARY CONSTRUCTION INSPECTION	SYSTEM ONE HOLDINGS LLC	INV-00186123	1,627.92
L90035	PAH8000	TEMPORARY CONSTRUCTION INSPECTION	SYSTEM ONE HOLDINGS LLC	INV-00188670	2,687.50
L90035	PAH8000	TEMPORARY CONSTRUCTION INSPECTION	SYSTEM ONE HOLDINGS LLC	INV-00188675	2,227.68
L90035	PAH8000	TEMPORARY CONSTRUCTION INSPECTION	SYSTEM ONE HOLDINGS LLC	INV-00192980	3,010.00
L90035	PAH8000	TEMPORARY CONSTRUCTION INSPECTION	SYSTEM ONE HOLDINGS LLC	INV-00192990	2,227.68
L90035	PAH8000	TEMPORARY CONSTRUCTION INSPECTION	SYSTEM ONE HOLDINGS LLC	INV-00193740	908.7
L90035	PAH8000	TEMPORARY CONSTRUCTION INSPECTION	SYSTEM ONE HOLDINGS LLC	INV-00193946	2,227.68
L90035	PAH8000	TEMPORARY CONSTRUCTION INSPECTION	SYSTEM ONE HOLDINGS LLC	INV-00193947	1,720.00
L90035	PAH8000	TEMPORARY CONSTRUCTION INSPECTION	SYSTEM ONE HOLDINGS LLC	INV-00196624	2,227.68
L90035	PAH8000	TEMPORARY CONSTRUCTION INSPECTION	SYSTEM ONE HOLDINGS LLC	INV-00196625	2,687.50
L90035	PAH8000	TEMPORARY CONSTRUCTION INSPECTION	SYSTEM ONE HOLDINGS LLC	INV-00196627	908.7
L90035	PAH8000	TEMPORARY CONSTRUCTION INSPECTION	SYSTEM ONE HOLDINGS LLC	INV-00199287	344
L90035	PAH8000	TEMPORARY CONSTRUCTION INSPECTION	SYSTEM ONE HOLDINGS LLC	INV-00199292	428.4
L90035	PAH8000	TEMPORARY CONSTRUCTION INSPECTION	SYSTEM ONE HOLDINGS LLC	INV-00202577	2,365.00
L90035	PAH8000	TEMPORARY CONSTRUCTION INSPECTION	SYSTEM ONE HOLDINGS LLC	INV-00202584	2,227.68

L90035	PAH8000	TEMPORARY CONSTRUCTION INSPECTION	SYSTEM ONE HOLDINGS LLC	INV-00204611	2,227.68
L90035	PAH8000	TEMPORARY CONSTRUCTION INSPECTION	SYSTEM ONE HOLDINGS LLC	INV-00207710	2,227.68
L90035	PAH8000	TEMPORARY CONSTRUCTION INSPECTION	SYSTEM ONE HOLDINGS LLC	INV-00210961	2,741.76
L90035	PAH8000	TEMPORARY CONSTRUCTION INSPECTION	SYSTEM ONE HOLDINGS LLC	INV-00213144	2,227.68
L90035	PAH8000	TEMPORARY CONSTRUCTION INSPECTION	SYSTEM ONE HOLDINGS LLC	INV-00218802	1,817.40
L90035	PAH8000	TEMPORARY CONSTRUCTION INSPECTION	SYSTEM ONE HOLDINGS LLC	INV-00218804	2,227.68
L90035	PAH8000	TEMPORARY CONSTRUCTION INSPECTION	SYSTEM ONE HOLDINGS LLC	INV-00221573	2,227.68
L90035	PAH8000	TEMPORARY CONSTRUCTION INSPECTION	SYSTEM ONE HOLDINGS LLC	INV-00224482	2,227.68
L90035	PAH8000	TEMPORARY CONSTRUCTION INSPECTION	SYSTEM ONE HOLDINGS LLC	INV-00227255	1,713.60
L90035	PAH8000	TEMPORARY CONSTRUCTION INSPECTION	SYSTEM ONE HOLDINGS LLC	INV-00230018	685.44
L90035	PAH8000	TEMPORARY CONSTRUCTION INSPECTION	SYSTEM ONE HOLDINGS LLC	INV-00296676	771.12
L90035	PAH8000	TEMPORARY CONSTRUCTION INSPECTION	SYSTEM ONE HOLDINGS LLC	INV-00303109	2,741.76
L90035	PAH8000	TEMPORARY CONSTRUCTION INSPECTION	SYSTEM ONE HOLDINGS LLC	INV-00306304	2,696.18
L90035	PAH8000	TEMPORARY CONSTRUCTION INSPECTION	SYSTEM ONE HOLDINGS LLC	INV-00307165	2,130.35
L90035	PAH8000	TEMPORARY CONSTRUCTION INSPECTION	SYSTEM ONE HOLDINGS LLC	INV-00309264	80.16
L90035	PAH8000	TEMPORARY CONSTRUCTION INSPECTION	SYSTEM ONE HOLDINGS LLC	INV-00310154	1,089.60
L90035	PAH8000	TEMPORARY CONSTRUCTION INSPECTION	SYSTEM ONE HOLDINGS LLC	INV-00315437	2,318.96
L90035	PAH8000	TEMPORARY CONSTRUCTION INSPECTION	SYSTEM ONE HOLDINGS LLC	INV-00316653	1,816.00
L90035	PAH8000	TEMPORARY CONSTRUCTION INSPECTION	SYSTEM ONE HOLDINGS LLC	INV-00320045	1,452.12
L90035	PAH8000	TEMPORARY CONSTRUCTION INSPECTION	SYSTEM ONE HOLDINGS LLC	INV-00320052	3,262.01
L90035	PAH8000	TEMPORARY CONSTRUCTION INSPECTION	SYSTEM ONE HOLDINGS LLC	INV-00323128	1,816.00
L90035	PAH8000	TEMPORARY CONSTRUCTION INSPECTION	SYSTEM ONE HOLDINGS LLC	INV-00323138	1,575.08
L90035	PAH8000	TEMPORARY CONSTRUCTION INSPECTION SERVICES TO	System One Holdings LLC	INV-00327080	1,575.08
L90035	PAH8000	TEMPORARY CONSTRUCTION INSPECTION	SYSTEM ONE HOLDINGS LLC	INV-00327081	1,816.00
L90035	PAH8000	TEMPORARY CONSTRUCTION INSPECTION	SYSTEM ONE HOLDINGS LLC	INV-00330811	1,816.00
L90035	PAH8000	TEMPORARY CONSTRUCTION INSPECTION	SYSTEM ONE HOLDINGS LLC	INV-00330821	1,575.08
L90035	PAH8000	TEMPORARY CONSTRUCTION INSPECTION	SYSTEM ONE HOLDINGS LLC	INV-00336975	1,816.00
L90035	PAH8000	TEMPORARY CONSTRUCTION INSPECTION	SYSTEM ONE HOLDINGS LLC	INV-00337637	1,452.12
L90035	PAH8000	TEMPORARY CONSTRUCTION INSPECTION	SYSTEM ONE HOLDINGS LLC	INV-00339834	1,575.08
L90035	PAH8000	TEMPORARY CONSTRUCTION INSPECTION	SYSTEM ONE HOLDINGS LLC	INV-00339836	2,821.92
L90035	PAH8000	TEMPORARY CONSTRUCTION INSPECTION	SYSTEM ONE HOLDINGS LLC	INV-00344214	1,816.00
L90035	PAH8000	TEMPORARY CONSTRUCTION INSPECTION	SYSTEM ONE HOLDINGS LLC	INV-00344222	1,575.08
L90035	PAH8000	TEMPORARY CONSTRUCTION INSPECTION	SYSTEM ONE HOLDINGS LLC	INV-00347397	1,816.00
L90035	PAH8000	TEMPORARY CONSTRUCTION INSPECTION	SYSTEM ONE HOLDINGS LLC	INV-00350404	2,318.96
L90035	PAH8000	TEMPORARY CONSTRUCTION INSPECTION	SYSTEM ONE HOLDINGS LLC	INV-00358105	1,452.80
L90035					146,594.96
L90072	PJN4000	PROVIDE ALL SUBSTATION EQUIPMENT TESTING	AMERICAN ELECTRICAL TESTING CO.	42860	8,940.00
L90072					8,940.00
L90225	PCD5100	VT-3000-EGT FAULT / CABLE LOCATOR WITH	VERITECH INC	7967	4,895.00
L90225	PCD5100	"VT 65 INDUCTIVE COUPLER 5 5/8" ID "	VERITECH INC	7967	720
L90225	PCD5100	VT-49-WT INDUCTIVE COUPLER WIRELESS 3	VERITECH INC	7967	925
L90225	PCD5100	VT-56-WT INDUCTIVE COUPLER WIRELESS 5	VERITECH INC	7967	925
L90225					7,465.00
L90226	PCD5100	TO PAY FOR FORKLIFGT RENTAL ON A MONTHLY	LIFTEC INC.	1R1110-21	1,395.00
L90226	PCD5100	TO PAY FOR FORKLIFGT RENTAL ON A MONTHLY	LIFTEC INC.	1R1110-22	1,395.00
L90226	PCD5100	TO PAY FOR FORKLIFGT RENTAL ON A MONTHLY	LIFTEC INC.	1R1129-20	1,395.00
L90226	PCD5100	TO PAY FOR FORKLIFGT RENTAL ON A MONTHLY	LIFTEC INC.	1R1129-21	1,395.00
L90226	PCD5100	TO PAY FOR FORKLIFGT RENTAL ON A MONTHLY	LIFTEC INC.	1R1129-22	1,395.00
L90226	PCD5100	TO PAY FOR FORKLIFGT RENTAL ON A MONTHLY	LIFTEC INC.	1R1330-13	1,295.00
L90226	PCD5100	TO PAY FOR FORKLIFGT RENTAL ON A MONTHLY	LIFTEC INC.	1R1330-14	1,295.00
L90226	PCD5100	TO PAY FOR FORKLIFGT RENTAL ON A MONTHLY	LIFTEC INC.	1R1330-15	1,295.00
L90226	PCD5100	TO PAY FOR FORKLIFGT RENTAL ON A MONTHLY	LIFTEC INC.	1R1399-10	1,495.00
L90226	PCD5100	TO PAY FOR FORKLIFGT RENTAL ON A MONTHLY	LIFTEC INC.	1R1399-11	1,495.00
L90226	PCD5100	TO PAY FOR FORKLIFGT RENTAL ON A MONTHLY	LIFTEC INC.	1R1399-12	1,495.00
L90226	PCD5100	TO PAY FOR FORKLIFGT RENTAL ON A MONTHLY	LIFTEC INC.	1R1696-1	1,395.00
L90226	PCD5100	TO PAY FOR FORKLIFGT RENTAL ON A MONTHLY	LIFTEC INC.	1R1696-2	1,395.00
L90226	PCD5100	TO PAY FOR FORKLIFGT RENTAL ON A MONTHLY	LIFTEC INC.	1R1714-1	1,795.00
L90226	PCD5100	TO PAY FOR FORKLIFGT RENTAL ON A MONTHLY	LIFTEC INC.	1R1714-2	1,295.00
L90226	PCD5100	TO PAY FOR FORKLIFGT RENTAL ON A MONTHLY	LIFTEC INC.	1R1715-1	1,795.00
L90226	PCD5100	TO PAY FOR FORKLIFGT RENTAL ON A MONTHLY	LIFTEC INC.	1R1715-2	1,295.00
L90226	PCD5100	TO PAY FOR FORKLIFGT RENTAL ON A MONTHLY	LIFTEC INC.	1R875-30	995
L90226	PCD5100	TO PAY FOR FORKLIFGT RENTAL ON A MONTHLY	LIFTEC INC.	1R875-31	995
L90226	PCD5100	TO PAY FOR FORKLIFGT RENTAL ON A MONTHLY	LIFTEC INC.	1R875-32	995
L90226	PCD5100	TO PAY FOR FORKLIFGT RENTAL ON A MONTHLY	LIFTEC INC.	1R875-33	995
L90226	PCD5100	TO PAY FOR FORKLIFGT RENTAL ON A MONTHLY	LIFTEC INC.	1R940-27	1,295.00
L90226	PCD5100	TO PAY FOR FORKLIFGT RENTAL ON A MONTHLY	LIFTEC INC.	1R940-28	1,295.00
L90226	PCD5100	TO PAY FOR FORKLIFGT RENTAL ON A MONTHLY	LIFTEC INC.	1R940-29	1,295.00
L90226					32,180.00
L90268	PAH5300	SUBSTITUTE BUS SERVICE FOR YEAR 1 OF PRO	LAKELAND BUS LINES INC.	001-APR-15	59,685.00
L90268	PAH5300	SUBSTITUTE BUS SERVICE FOR YEAR 1 OF PRO	LAKELAND BUS LINES INC.	002-APR-15	70,380.00
L90268	PAH5300	SUBSTITUTE BUS SERVICE FOR YEAR 1 OF PRO	LAKELAND BUS LINES INC.	003-MAY-15	58,800.00
L90268	PAH5300	SUBSTITUTE BUS SERVICE FOR YEAR 1 OF PRO	LAKELAND BUS LINES INC.	004-MAY-15	59,685.00
L90268	PAH5300	SUBSTITUTE BUS SERVICE FOR YEAR 1 OF PRO	LAKELAND BUS LINES INC.	005-JUN-15	70,380.00
L90268	PAH5300	SUBSTITUTE BUS SERVICE FOR YEAR 1 OF PRO	LAKELAND BUS LINES INC.	006-JUN-15	46,920.00
L90268	PAH5300	SUBSTITUTE BUS SERVICE FOR YEAR 1 OF PRO	LAKELAND BUS LINES INC.	007-JUL-15	69,655.00
L90268	PAH5300	SUBSTITUTE BUS SERVICE FOR YEAR 1 OF PRO	LAKELAND BUS LINES INC.	008-JUL-15	45,160.00
L90268	PAH5300	SUBSTITUTE BUS SERVICE FOR YEAR 1 OF PRO	LAKELAND BUS LINES INC.	009-JUL-15	45,160.00
L90268	PAH5300	SUBSTITUTE BUS SERVICE FOR YEAR 1 OF PRO	LAKELAND BUS LINES INC.	010-JUL-15	21,700.00
L90268	PAH5300	SUBSTITUTE BUS SERVICE FOR YEAR 1 OF PRO	LAKELAND BUS LINES INC.	011-AUG-15	23,460.00

L90268	PAH5300	SUBSTITUTE BUS SERVICE FOR YEAR 1 OF PRO	LAKELAND BUS LINES INC.	012-AUG-15	90,320.00
L90268	PAH5300	SUBSTITUTE BUS SERVICE FOR YEAR 1 OF PRO	LAKELAND BUS LINES INC.	013-AUG-15	45,160.00
L90268	PAH5300	SUBSTITUTE BUS SERVICE FOR YEAR 1 OF PRO	LAKELAND BUS LINES INC.	014-AUG-15	45,160.00
L90268	PAH5300	SUBSTITUTE BUS SERVICE FOR YEAR 1 OF PRO	LAKELAND BUS LINES INC.	015-SEP-15	36,225.00
L90268	PAH5300	SUBSTITUTE BUS SERVICE FOR YEAR 1 OF PRO	LAKELAND BUS LINES INC.	016-SEP-15	23,460.00
L90268	PAH5300	SUBSTITUTE BUS SERVICE FOR YEAR 1 OF PRO	LAKELAND BUS LINES INC.	017SEP15	23,460.00
L90268	PAH5300	SUBSTITUTE BUS SERVICE FOR YEAR 1 OF PRO	LAKELAND BUS LINES INC.	018-SEP-15	23,460.00
L90268	PAH5300	SUBSTITUTE BUS SERVICE FOR YEAR 1 OF PRO	LAKELAND BUS LINES INC.	019-OCT-15	23,460.00
L90268	PAH5300	SUBSTITUTE BUS SERVICE FOR YEAR 1 OF PRO	LAKELAND BUS LINES INC.	020-OCT-15	23,460.00
L90268	PAH5300	SUBSTITUTE BUS SERVICE FOR YEAR 1 OF PRO	LAKELAND BUS LINES INC.	021-OCT-15	11,730.00
L90268	PAH5300	SUBSTITUTE BUS SERVICE FOR YEAR 1 OF PRO	LAKELAND BUS LINES INC.	022-OCT-15	23,460.00
L90268	PAH5300	SUBSTITUTE BUS SERVICE FOR YEAR 1 OF PRO	LAKELAND BUS LINES INC.	023-NOV-15	23,460.00
L90268	PAH5300	SUBSTITUTE BUS SERVICE FOR YEAR 1 OF PRO	LAKELAND BUS LINES INC.	024-NOV-15	9,280.00
L90268	PAH5300	.	LAKELAND BUS LINES INC.	024-NOV-15	2,450.00
L90268	PAH5300	.	LAKELAND BUS LINES INC.	025-APR-16	11,730.00
L90268	PAH5300	.	LAKELAND BUS LINES INC.	026-APR-16	23,460.00
L90268	PAH5300	.	LAKELAND BUS LINES INC.	027-MAY-16	23,460.00
L90268	PAH5300	.	LAKELAND BUS LINES INC.	028-MAY-16	23,460.00
L90268	PAH5300	.	LAKELAND BUS LINES INC.	029-MAY-16	23,460.00
L90268	PAH5300	.	LAKELAND BUS LINES INC.	030-MAY-16	23,460.00
L90268	PAH5300	.	LAKELAND BUS LINES INC.	031-MAY-16	36,225.00
L90268	PAH5300	.	LAKELAND BUS LINES INC.	032-JUN-16	23,460.00
L90268	PAH5300	.	LAKELAND BUS LINES INC.	033-JUN-16	23,460.00
L90268	PAH5300	.	LAKELAND BUS LINES INC.	034JUN16	23,460.00
L90268	PAH5300	.	LAKELAND BUS LINES INC.	035-JUN-16	23,460.00
L90268	PAH5300	.	LAKELAND BUS LINES INC.	036-JUL-16	36,225.00
L90268	PAH5300	.	LAKELAND BUS LINES INC.	037-JUL-16	17,360.00
L90268	PAH5300	.	LAKELAND BUS LINES INC.	038-JUL-16	23,460.00
L90268	PAH5300	.	LAKELAND BUS LINES INC.	039-JUL-16	46,425.00
L90268	PAH5300	.	LAKELAND BUS LINES INC.	040-JUL-16	45,160.00
L90268	PAH5300	.	LAKELAND BUS LINES INC.	041-AUG-16	45,160.00
L90268	PAH5300	.	LAKELAND BUS LINES INC.	042-AUG-16	68,620.00
L90268	PAH5300	.	LAKELAND BUS LINES INC.	043-AUG-16	21,700.00
L90268	PAH5300	.	LAKELAND BUS LINES INC.	044-SEP-16	98,745.00
L90268	PAH5300	.	LAKELAND BUS LINES INC.	045-SEP-16	23,460.00
L90268	PAH5300	.	LAKELAND BUS LINES INC.	046-SEP-16	23,460.00
L90268	PAH5300	.	LAKELAND BUS LINES INC.	047-SEP-16	23,460.00
L90268	PAH5300	.	LAKELAND BUS LINES INC.	048-OCT-16	11,730.00
L90268	PAH5300	.	LAKELAND BUS LINES INC.	049-MAR-17	11,730.00
L90268	PAH5300	.	LAKELAND BUS LINES INC.	050-MAR-17	23,460.00
L90268	PAH5300	.	LAKELAND BUS LINES INC.	051-APR-17	23,460.00
L90268	PAH5300	.	LAKELAND BUS LINES INC.	052-APR-17	23,460.00
L90268	PAH5300	.	LAKELAND BUS LINES INC.	053-APR-17	23,460.00
L90268	PAH5300	.	LAKELAND BUS LINES INC.	054-APR-17	23,460.00
L90268	PAH5300	.	LAKELAND BUS LINES INC.	055-APR-17	23,460.00
L90268	PAH5300	.	LAKELAND BUS LINES INC.	056-MAY-17	23,460.00
L90268	PAH5300	.	LAKELAND BUS LINES INC.	057-MAY-17	23,460.00
L90268	PAH5300	.	LAKELAND BUS LINES INC.	058-MAY-17	23,460.00
L90268	PAH5300	.	LAKELAND BUS LINES INC.	059-MAY-17	36,225.00
L90268	PAH5300	.	LAKELAND BUS LINES INC.	060-JUN-17	23,460.00
L90268	PAH5300	.	LAKELAND BUS LINES INC.	061-JUN-17	23,460.00
L90268	PAH5300	.	LAKELAND BUS LINES INC.	062-JUN-17	23,460.00
L90268	PAH5300	.	LAKELAND BUS LINES INC.	063JUN17	23,460.00
L90268	PAH5300	.	LAKELAND BUS LINES INC.	064-JUL-17	46,920.00
L90268	PAH5300	.	LAKELAND BUS LINES INC.	065-JUL-17	45,160.00
L90268	PAH5300	.	LAKELAND BUS LINES INC.	066-JUL-17	16,155.00
L90268	PAH5300	.	LAKELAND BUS LINES INC.	066-JUL-17	29,005.00
L90268	PAH5300	.	LAKELAND BUS LINES INC.	067-JUL-17	45,160.00
L90268	PAH5300	.	LAKELAND BUS LINES INC.	068-AUG-17	45,160.00
L90268	PAH5300	.	LAKELAND BUS LINES INC.	069AUG17	45,160.00
L90268	PAH5300	.	LAKELAND BUS LINES INC.	070-AUG-17	45,160.00
L90268	PAH5300	.	LAKELAND BUS LINES INC.	071-SEP-17	103,085.00
L90268	PAH5300	.	LAKELAND BUS LINES INC.	072-SEP-17	23,460.00
L90268	PAH5300	. SEE ABOVE FOR DESCRIPTION	Lakeland Bus Lines Inc	304LAK	23,460.00
L90268	PAH5300	. SEE ABOVE FOR DESCRIPTION	Lakeland Bus Lines Inc	306LAK	23,460.00
L90268	PAH5300	. SEE ABOVE FOR DESCRIPTION	Lakeland Bus Lines Inc	307LAK	23,460.00
L90268	PAH5300	. SEE ABOVE FOR DESCRIPTION	Lakeland Bus Lines Inc	308LAK	23,460.00
L90268	PAH5300	. SEE ABOVE FOR DESCRIPTION	Lakeland Bus Lines Inc	309LAK	23,460.00
L90268	PAH5300	. SEE ABOVE FOR DESCRIPTION	Lakeland Bus Lines Inc	311	11,730.00
L90268	PAH5300	. SEE ABOVE FOR DESCRIPTION	Lakeland Bus Lines Inc	312	11,730.00
L90268					2,657,710.00
L90277	PCD5100	3 FORKLIFT RENTALS FOR WHEEL SHOP	LIFTEC INC.	1R1289-17	1,295.00
L90277	PCD5100	3 FORKLIFT RENTALS FOR WHEEL SHOP	LIFTEC INC.	1R1289-18	1,295.00
L90277	PCD5100	3 FORKLIFT RENTALS FOR WHEEL SHOP	LIFTEC INC.	1R1289-20	1,295.00
L90277	PCD5100	3 FORKLIFT RENTALS FOR WHEEL SHOP	LIFTEC INC.	1R1289-21	1,295.00
L90277	PCD5100	3 FORKLIFT RENTALS FOR WHEEL SHOP	LIFTEC INC.	1R1289-22	1,295.00
L90277	PCD5100	3 FORKLIFT RENTALS FOR WHEEL SHOP	LIFTEC INC.	1R1289-23	1,295.00
L90277	PCD5100	3 FORKLIFT RENTALS FOR WHEEL SHOP	LIFTEC INC.	1R1687-1	1,495.00
L90277	PCD5100	3 FORKLIFT RENTALS FOR WHEEL SHOP	LIFTEC INC.	1R1687-2	1,495.00
L90277	PCD5100	3 FORKLIFT RENTALS FOR WHEEL SHOP	LIFTEC INC.	1R1687-3	1,495.00
L90277	PCD5100	3 FORKLIFT RENTALS FOR WHEEL SHOP	LIFTEC INC.	1R1687-5	1,495.00
L90277	PCD5100	3 FORKLIFT RENTALS FOR WHEEL SHOP	LIFTEC INC.	1R1687-6	1,495.00
L90277	PCD5100	3 FORKLIFT RENTALS FOR WHEEL SHOP	LIFTEC INC.	1R1687-7	1,495.00
L90277	PCD5100	3 FORKLIFT RENTALS FOR WHEEL SHOP	LIFTEC INC.	1R1687-8	1,495.00
L90277	PCD5100	3 FORKLIFT RENTALS FOR WHEEL SHOP	LIFTEC INC.	1R1687-9	1,495.00

L90751	PBN0250	TEMPORARY FINANCIAL PERSONNEL TO SUPPORT	PREMIER STAFFING OF NEW YORK INC	358905	1,092.50
L90751	PBN0250	TEMPORARY FINANCIAL PERSONNEL TO SUPPORT	PREMIER STAFFING OF NEW YORK INC	359291	1,541.00
L90751	PBN0250	TEMPORARY FINANCIAL PERSONNEL TO SUPPORT	HUMANEDGE INC	374657	1,328.00
L90751	PBN0250	TEMPORARY FINANCIAL PERSONNEL TO SUPPORT	HUMANEDGE INC	374879	1,280.00
L90751	PBN0250	TEMPORARY FINANCIAL PERSONNEL TO SUPPORT	HUMANEDGE INC	375122	1,024.00
L90751	PBN0250	TEMPORARY FINANCIAL PERSONNEL TO SUPPORT	HUMANEDGE INC	375539	1,280.00
L90751	PBN0250	TEMPORARY FINANCIAL PERSONNEL TO SUPPORT	HUMANEDGE INC	375801	1,280.00
L90751	PBN0250	TEMPORARY FINANCIAL PERSONNEL TO SUPPORT	HUMANEDGE INC	376100	1,280.00
L90751	PBN0250	TEMPORARY FINANCIAL PERSONNEL TO SUPPORT	HUMANEDGE INC	376638	1,248.00
L90751	PBN0250	TEMPORARY FINANCIAL PERSONNEL TO SUPPORT	HUMANEDGE INC	376784	1,024.00
L90751	PBN0250	TEMPORARY FINANCIAL PERSONNEL TO SUPPORT	HUMANEDGE INC	377076	1,280.00
L90751	PBN0250	TEMPORARY FINANCIAL PERSONNEL TO SUPPORT	HUMANEDGE INC	377412	1,280.00
L90751	PBN0250	TEMPORARY FINANCIAL PERSONNEL TO SUPPORT	HUMANEDGE INC	377717	1,280.00
L90751	PBN0250	TEMPORARY FINANCIAL PERSONNEL TO SUPPORT	HUMANEDGE INC	378048	1,280.00
L90751	PBN0250	TEMPORARY FINANCIAL PERSONNEL TO SUPPORT	HUMANEDGE INC	378401	1,280.00
L90751	PBN0250	TEMPORARY FINANCIAL PERSONNEL TO SUPPORT	HUMANEDGE INC	378799	1,280.00
L90751	PBN0250	TEMPORARY FINANCIAL PERSONNEL TO SUPPORT	HUMANEDGE INC	379084	1,280.00
L90751	PBN0250	TEMPORARY FINANCIAL PERSONNEL TO SUPPORT	HUMANEDGE INC	379366	1,280.00
L90751	PBN0250	TEMPORARY FINANCIAL PERSONNEL TO SUPPORT	HUMANEDGE INC	379625	1,024.00
L90751	PBN0250	TEMPORARY FINANCIAL PERSONNEL TO SUPPORT	HUMANEDGE INC	379860	1,280.00
L90751	PBN0250	TEMPORARY FINANCIAL PERSONNEL TO SUPPORT THE S	HumanEdge Inc	380190	1,280.00
L90751	PBN0250	TEMPORARY FINANCIAL PERSONNEL TO SUPPORT THE S	HumanEdge Inc	380503	1,280.00
L90751	PBN0250	TEMPORARY FINANCIAL PERSONNEL TO SUPPORT THE S	HumanEdge Inc	380767	1,280.00
L90751	PBN0250	TEMPORARY FINANCIAL PERSONNEL TO SUPPORT THE S	HumanEdge Inc	381041	1,280.00
L90751	PBN0250	TEMPORARY FINANCIAL PERSONNEL TO SUPPORT THE S	HumanEdge Inc	381337	1,280.00
L90751	PBN0250	TEMPORARY FINANCIAL PERSONNEL TO SUPPORT THE S	HumanEdge Inc	381620	1,280.00
L90751	PBN0250	TEMPORARY FINANCIAL PERSONNEL TO SUPPORT THE S	HumanEdge Inc	382091	1,280.00
L90751	PBN0250	TEMPORARY FINANCIAL PERSONNEL TO SUPPORT THE S	HumanEdge Inc	382199	1,280.00
L90751	PBN0250	TEMPORARY FINANCIAL PERSONNEL TO SUPPORT THE S	HumanEdge Inc	382453	1,280.00
L90751	PBN0250	TEMPORARY FINANCIAL PERSONNEL TO SUPPORT THE S	HumanEdge Inc	382769	768
L90751	PBN0250	TEMPORARY FINANCIAL PERSONNEL TO SUPPORT THE S	HumanEdge Inc	383011	1,280.00
L90751	PBN0250	TEMPORARY FINANCIAL PERSONNEL TO SUPPORT THE S	HumanEdge Inc	383252	1,280.00
L90751	PBN0250	TEMPORARY FINANCIAL PERSONNEL TO SUPPORT THE S	HumanEdge Inc	383496	1,280.00
L90751	PBN0250	TEMPORARY FINANCIAL PERSONNEL TO SUPPORT THE S	HumanEdge Inc	383754	1,280.00
L90751	PBN0250	TEMPORARY FINANCIAL PERSONNEL TO SUPPORT THE S	HumanEdge Inc	384000	1,024.00
L90751	PBN0250	TEMPORARY FINANCIAL PERSONNEL TO SUPPORT THE S	HumanEdge Inc	384458	1,024.00
L90751	PBN0250	TEMPORARY FINANCIAL PERSONNEL TO SUPPORT THE S	HumanEdge Inc	384587	1,280.00
L90751	PBN0250	TEMPORARY FINANCIAL PERSONNEL TO SUPPORT THE S	HumanEdge Inc	385014	1,024.00
L90751	PBN0250	TEMPORARY FINANCIAL PERSONNEL TO SUPPORT THE S	HumanEdge Inc	385355	1,280.00
L90751	PBN0250	TEMPORARY FINANCIAL PERSONNEL TO SUPPORT THE S	HumanEdge Inc	385738	1,243.20
L90751	PBN0250	TEMPORARY FINANCIAL PERSONNEL TO SUPPORT THE S	HumanEdge Inc	386094	1,243.20
L90751	PBN0250	TEMPORARY FINANCIAL PERSONNEL TO SUPPORT THE S	HumanEdge Inc	386529	1,243.20
L90751	PBN0250	TEMPORARY FINANCIAL PERSONNEL TO SUPPORT THE S	HumanEdge Inc	386897	1,243.20
L90751	PBN0250	TEMPORARY FINANCIAL PERSONNEL TO SUPPORT THE S	HumanEdge Inc	387282	745.92
L90751	PBN0250	TEMPORARY FINANCIAL PERSONNEL TO SUPPORT THE S	HumanEdge Inc	387646	1,243.20
L90751	PBN0250	TEMPORARY FINANCIAL PERSONNEL TO SUPPORT THE S	HumanEdge Inc	387991	1,243.20
L90751	PBN0250	TEMPORARY FINANCIAL PERSONNEL TO SUPPORT THE S	HumanEdge Inc	388385	1,243.20
L90751	PBN0250	TEMPORARY FINANCIAL PERSONNEL TO SUPPORT THE S	HumanEdge Inc	388745	1,243.20
L90751	PBN0250	TEMPORARY FINANCIAL PERSONNEL TO SUPPORT THE S	HumanEdge Inc	389068	994.56
L90751	PBN0250	TEMPORARY FINANCIAL PERSONNEL TO SUPPORT THE S	HumanEdge Inc	389442	1,243.20
L90751	PBN0250	TEMPORARY FINANCIAL PERSONNEL TO SUPPORT THE S	HumanEdge Inc	389783	1,243.20
L90751	PBN0250	TEMPORARY FINANCIAL PERSONNEL TO SUPPORT THE S	HumanEdge Inc	390124	994.56
L90751	PBN0250	TEMPORARY FINANCIAL PERSONNEL TO SUPPORT THE S	HumanEdge Inc	390427	1,243.20
L90751	PBN0250	TEMPORARY FINANCIAL PERSONNEL TO SUPPORT THE S	HumanEdge Inc	390766	1,243.20
L90751	PBN0250	TEMPORARY FINANCIAL PERSONNEL TO SUPPORT THE S	HumanEdge Inc	391116	1,243.20
L90751	PBN0250	TEMPORARY FINANCIAL PERSONNEL TO SUPPORT THE S	HumanEdge Inc	391776	745.92
L90751	PBN0250	TEMPORARY FINANCIAL PERSONNEL TO SUPPORT THE S	HumanEdge Inc	392093	1,243.20
L90751	PBN0250	TEMPORARY FINANCIAL PERSONNEL TO SUPPORT THE S	HumanEdge Inc	392415	1,243.20
L90751					163,806.03
L91312	PXK0100	POWER MAGAZINE DISPLAY ADVERTISING FOR	ACCESS INTELLIGENCE LLC	INV-19976	4,200.00
L91312	PXK0100	ADVERTISING OF RFP 15-031 NJ TRANSIT	ACCESS INTELLIGENCE LLC	INV-23321	3,300.00
L91312					7,500.00
L91314	PCD5100	HUB HBL4200RS2WR WT INSULGRIP RCPT	TURTLE & HUGHES INC.	818999-01	1,686.67
L91314	PCD5100	HUB HBL4200PS2WR WT INSULGRIP	TURTLE & HUGHES INC.	818999-01	1,695.56
L91314	PCD5100	HUB MB2003W 200A 2NPT BACK BOX	TURTLE & HUGHES INC.	818999-00	468.88
L91314					3,851.11
L91324	PCD5100	Q2C # 35867497 ILINE HCW4258WPSULL	SAMSON ELECTRICAL SUPPLY CO	P107045201	15,625.00
L91324					15,625.00
L91437	PSX8000	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES TECHNICAL	50100	765.6
L91437	PSX8000	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES TECHNICAL	50101	1,148.40
L91437	PSX8000	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES TECHNICAL	50268	1,148.40
L91437	PSX8000	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES TECHNICAL	50273	1,148.40
L91437	PSX8000	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES TECHNICAL	50326	957
L91437	PSX8000	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES TECHNICAL	50411	1,914.00
L91437	PSX8000	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES TECHNICAL	50478	1,914.00
L91437	PSX8000	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES TECHNICAL	50568	1,914.00
L91437	PSX8000	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES TECHNICAL	50638	1,914.00
L91437	PSX8000	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES TECHNICAL	50688	1,914.00
L91437	PSX8000	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES TECHNICAL	50779	1,914.00

L91437	PSX8000	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES TECHNICAL	50875	1,914.00
L91437	PSX8000	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES TECHNICAL	50923	1,434.50
L91437	PSX8000	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES TECHNICAL	50939	957
L91437	PSX8000	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES TECHNICAL	50994	1,914.00
L91437	PSX8000	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES TECHNICAL	51134	1,914.00
L91437	PSX8000	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES TECHNICAL	51192	1,531.20
L91437	PSX8000	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES TECHNICAL	51303	1,940.40
L91437	PSX8000	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES TECHNICAL	51398	1,940.40
L91437	PSX8000	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES TECHNICAL	51439	1,940.40
L91437	PSX8000	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES TECHNICAL	51578	1,940.40
L91437	PSX8000	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES TECHNICAL	51609	1,940.40
L91437	PSX8000	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES TECHNICAL	51714	1,940.40
L91437	PSX8000	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES TECHNICAL	51763	2,595.33
L91437	PSX8000	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES TECHNICAL	51838	2,304.25
L91437	PSX8000	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES TECHNICAL	51935	2,522.56
L91437	PSX8000	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES TECHNICAL	52030	1,940.40
L91437	PSX8000	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES TECHNICAL	52077	2,522.56
L91437	PSX8000	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES TECHNICAL	52158	2,522.56
L91437	PSX8000	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES TECHNICAL	52210	1,552.32
L91437	PSX8000	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES TECHNICAL	52296	776.16
L91437	PSX8000	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES TECHNICAL	52369	485.1
L91437	PSX8000	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES TECHNICAL	52422	388.08
L91437	PSX8000	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES TECHNICAL	52471	776.16
L91437	PSX8000	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES TECHNICAL	52553	776.16
L91437	PSX8000	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES TECHNICAL	52623	1,164.24
L91437	PSX8000	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES TECHNICAL	52717	776.16
L91437	PSX8000	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES TECHNICAL	52786	776.16
L91437	PSX8000	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES TECHNICAL	52871	776.16
L91437	PSX8000	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES TECHNICAL	52977	776.16
L91437	PSX8000	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES TECHNICAL	53053	1,309.80
L91437	PSX8000	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES TECHNICAL	53165	1,358.28
L91437	PSX8000	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES TECHNICAL	53221	1,552.32
L91437	PSX8000	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES TECHNICAL	53336	1,552.32
L91437	PSX8000	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES TECHNICAL	53351	1,552.32
L91437	PSX8000	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES TECHNICAL	53413	1,552.32
L91437	PSX8000	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES TECHNICAL	53489	1,479.58
L91437	PSX8000	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES TECHNICAL	53552	1,746.36
L91437	PSX8000	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES TECHNICAL	53650	1,746.36
L91437	PSX8000	TEMPORARY INSPECTION SERVICES TO SUPPORT THE HQ	Allied Resources Technical Consultants	58951	1,450.00
L91437	PSX8000	TEMPORARY INSPECTION SERVICES TO SUPPORT THE HQ	Allied Resources Technical Consultants	59045	1,160.00
L91437	PSX8000	TEMPORARY INSPECTION SERVICES TO SUPPORT THE HQ	Allied Resources Technical Consultants	59124	1,450.00
L91437	PSX8000	TEMPORARY INSPECTION SERVICES TO SUPPORT THE HQ	Allied Resources Technical Consultants	59189	1,450.00
L91437	PSX8000	TEMPORARY INSPECTION SERVICES TO SUPPORT THE HQ	Allied Resources Technical Consultants	59268	1,450.00
L91437	PSX8000	TEMPORARY INSPECTION SERVICES TO SUPPORT THE HQ	Allied Resources Technical Consultants	59388	1,450.00
L91437	PSX8000	TEMPORARY INSPECTION SERVICES TO SUPPORT THE HQ	Allied Resources Technical Consultants	59461	1,160.00
L91437	PSX8000	TEMPORARY INSPECTION SERVICES TO SUPPORT THE HQ	Allied Resources Technical Consultants	59521	1,160.00
L91437	PSX8000	TEMPORARY INSPECTION SERVICES TO SUPPORT THE HQ	Allied Resources Technical Consultants	59601	1,160.00
L91437	PSX8000	TEMPORARY INSPECTION SERVICES TO SUPPORT THE HQ	Allied Resources Technical Consultants	59654	1,450.00
L91437	PSX8000	TEMPORARY INSPECTION SERVICES TO SUPPORT THE HQ	Allied Resources Technical Consultants	59722	1,450.00
L91437	PSX8000	TEMPORARY INSPECTION SERVICES TO SUPPORT THE HQ	Allied Resources Technical Consultants	59821	1,450.00
L91437					91,479.08
L91587	PAB4000	ELECTRONIC HP CARE PACK NEXT DAY	CDW GOVERNMENT LLC	XB08700	1,750.00
L91587	PAB4000	HP CAREPACK INSTALLATION SERVICE	CDW GOVERNMENT LLC	XB08700	550
L91587					2,300.00
L91662	PCD5100	NJT LOCOMOTIVE SHOP FORKLIFT RENTALS FOR	LIFTEC INC.	1R832-34	1,695.00
L91662	PCD5100	NJT LOCOMOTIVE SHOP FORKLIFT RENTALS FOR	LIFTEC INC.	1R832-35	1,695.00
L91662	PCD5100	NJT LOCOMOTIVE SHOP FORKLIFT RENTALS FOR	LIFTEC INC.	1R832-36	1,695.00
L91662	PCD5100	NJT LOCOMOTIVE SHOP FORKLIFT RENTALS FOR	LIFTEC INC.	1R832-37	1,695.00
L91662	PCD5100	NJT LOCOMOTIVE SHOP FORKLIFT RENTALS FOR	LIFTEC INC.	1R832-38	1,695.00
L91662	PCD5100	NJT LOCOMOTIVE SHOP FORKLIFT RENTALS FOR	LIFTEC INC.	1R832-39	1,695.00
L91662	PCD5100	NJT LOCOMOTIVE SHOP FORKLIFT RENTALS FOR	LIFTEC INC.	1R832-40	1,695.00
L91662	PCD5100	NJT LOCOMOTIVE SHOP FORKLIFT RENTALS FOR	LIFTEC INC.	1R867-34	1,295.00
L91662	PCD5100	NJT LOCOMOTIVE SHOP FORKLIFT RENTALS FOR	LIFTEC INC.	1R867-35	1,295.00
L91662	PCD5100	NJT LOCOMOTIVE SHOP FORKLIFT RENTALS FOR	LIFTEC INC.	1R867-36	1,295.00
L91662	PCD5100	NJT LOCOMOTIVE SHOP FORKLIFT RENTALS FOR	LIFTEC INC.	1R867-37	1,295.00
L91662	PCD5100	NJT LOCOMOTIVE SHOP FORKLIFT RENTALS FOR	LIFTEC INC.	1R867-38	1,295.00
L91662	PCD5100	NJT LOCOMOTIVE SHOP FORKLIFT RENTALS FOR	LIFTEC INC.	1R868-34	1,295.00
L91662	PCD5100	NJT LOCOMOTIVE SHOP FORKLIFT RENTALS FOR	LIFTEC INC.	1R868-35	1,295.00
L91662	PCD5100	NJT LOCOMOTIVE SHOP FORKLIFT RENTALS FOR	LIFTEC INC.	1R868-36	1,295.00
L91662	PCD5100	NJT LOCOMOTIVE SHOP FORKLIFT RENTALS FOR	LIFTEC INC.	1R868-37	1,295.00
L91662	PCD5100	NJT LOCOMOTIVE SHOP FORKLIFT RENTALS FOR	LIFTEC INC.	1R868-38	1,295.00
L91662	PCD5100	NJT LOCOMOTIVE SHOP FORKLIFT RENTALS FOR	LIFTEC INC.	1S34327	85
L91662	PCD5100	NJT LOCOMOTIVE SHOP FORKLIFT RENTALS FOR	LIFTEC INC.	1R867-33	1,295.00
L91662	PCD5100	NJT LOCOMOTIVE SHOP FORKLIFT RENTALS FOR	LIFTEC INC.	1R868-33	1,295.00
L91662					27,490.00
L91754	PXK0100	ADVERTISEMENT(PRINT AND WEB-BASED)OF NJ	DODGE DATA & ANALYTICS	A377738-01	6,330.00
L91754	PXK0100	ENR FULL PAGE ADVERTISEMENT RFP 15-031	DODGE DATA & ANALYTICS	A381811-01	4,735.00
L91754					11,065.00
L91789	RSV3001	Extra Gateway Officer - MMC	Gateway Security Inc	79004	666.48

L91789	RSV3001	Extra Gateway Officer - MMC	Gateway Security Inc	79311	2,277.14
L91789	RSV3001	Extra Gateway Officer - MMC	Gateway Security Inc	79649	2,499.30
L91789	RSV3001	Extra Gateway Officer - MMC	Gateway Security Inc	79789	1,791.17
L91789	RSV3001	Extra Gateway Officer - MMC	Gateway Security Inc	79957	1,555.12
L91789	RSV3001	Extra Gateway Officer - MMC	Gateway Security Inc	80072	2,235.49
L91789	RSV3001	Extra Gateway Officer - MMC	Gateway Security Inc	80547	2,367.39
L91789	RSV3001	Extra Gateway Officer - MMC	Gateway Security Inc	80839	2,291.49
L91789	RSV3001	Extra Gateway Officer - MMC	Gateway Security Inc	81000	2,546.10
L91789	RSV3001	Extra Gateway Officer - MMC	Gateway Security Inc	81114	2,291.49
L91789	RSV3001	Extra Gateway Officer - MMC	Gateway Security Inc	81320	2,546.10
L91789	RSV3001	Extra Gateway Officer - MMC	Gateway Security Inc	81494	2,546.10
L91789	RSV3001	Extra Gateway Officer - MMC	Gateway Security Inc	81617	2,447.09
L91789	RSV3001	Extra Gateway Officer - MMC	Gateway Security Inc	81804-81805-REV	
L91789	RSV3001	Extra Gateway Officer - MMC	Gateway Security Inc	81910	2,263.20
L91789	RSV3001	Extra Gateway Officer - MMC	Gateway Security Inc	82113	2,496.59
L91789	RSV3001	Extra Gateway Officer - MMC	Gateway Security Inc	82240	4,880.03
L91789	RSV3001	Extra Gateway Officer - MMC	Gateway Security Inc	82405	2,418.80
L91789	RSV3001	Extra Gateway Officer - MMC	Gateway Security Inc	82587	2,503.67
L91789	RSV3001	Extra Gateway Officer - MMC	Gateway Security Inc	82689	2,503.67
L91789	RSV3001	Extra Gateway Officer - MMC	Gateway Security Inc	82892	1,923.72
L91789	RSV3001	Extra Gateway Officer - MMC	Gateway Security Inc	83084	2,171.26
L91789	RSV3001	Extra Gateway Officer - MMC	Gateway Security Inc	83204	1,952.01
L91789	RSV3001	Extra Gateway Officer - MMC	Gateway Security Inc	83322	2,546.10
L91789	RSV3001	Extra Gateway Officer - MMC	Gateway Security Inc	83474	2,206.62
L91789	RSV3001	Extra Gateway Officer - MMC	Gateway Security Inc	83606	2,475.38
L91789	RSV3001	Extra Gateway Officer - MMC	Gateway Security Inc	83758	1,943.90
L91789	RSV3001	Extra Gateway Officer - MMC	Gateway Security Inc	83858	2,166.06
L91789	RSV3001	Extra Gateway Officer - MMC	Gateway Security Inc	83973	2,499.30
L91789	RSV3001	Extra Gateway Officer - MMC	Gateway Security Inc	84096	2,550.42
L91789	RSV3001	Extra Gateway Officer - MMC	Gateway Security Inc	841	2,186.89
L91789	RSV3001	Extra Gateway Officer - MMC	Gateway Security Inc	84243	2,239.65
L91789	RSV3001	Extra Gateway Officer - MMC	Gateway Security Inc	84324	2,239.65
L91789	RSV3001	Extra Gateway Officer - MMC	Gateway Security Inc	84411	2,154.60
L91789	RSV3001	Extra Gateway Officer - MMC	Gateway Security Inc	84532	2,530.24
L91789	RSV3001	Extra Gateway Officer - MMC	Gateway Security Inc	84617	1,835.66
L91789	RSV3001	Extra Gateway Officer - MMC	Gateway Security Inc	84704	963.9
L91789	RSV3001	Extra Gateway Officer - MMC loc.	Gateway Security Inc	84709	255.15
L91789	RSV3001	Extra Gateway Officer - MMC loc.	Gateway Security Inc	84812	2,182.95
L91789	RSV3001	Extra Gateway Officer - MMC loc.	Gateway Security Inc	84913	2,324.70
L91789	RSV3001	Extra Gateway Officer - MMC loc.	Gateway Security Inc	84992	2,296.35
L91789	RSV3001	Extra Gateway Officer - MMC loc.	Gateway Security Inc	85090	2,182.95
L91789	RSV3001	Extra Gateway Officer - MMC loc.	Gateway Security Inc	85185	1,956.15
L91789	RSV3001	Extra Gateway Officer - MMC loc.	Gateway Security Inc	85252	2,438.10
L91789	RSV3001	Extra Gateway Officer - MMC loc.	Gateway Security Inc	85366	3,628.80
L91789	RSV3001	Extra Gateway Officer - MMC loc.	Gateway Security Inc	85455	2,466.45
L91789	RSV3001	Extra Gateway Officer - MMC loc.	Gateway Security Inc	85550	2,381.40
L91789	RSV3001	Extra Gateway Officer - MMC loc.	Gateway Security Inc	85676	2,239.65
L91789	RSV3001	Extra Gateway Officer - MMC loc.	Gateway Security Inc	85751	1,771.88
L91789	RSV3001	Extra Gateway Officer - MMC loc.	Gateway Security Inc	85822	2,211.30
L91789	RSV3001	Extra Gateway Officer - MMC loc.	Gateway Security Inc	85944	1,162.35
L91789	RSV3001	Extra Gateway Officer - MMC loc.	Gateway Security Inc	86000	2,523.15
L91789	RSV3001	Extra Gateway Officer - MMC loc.	Gateway Security Inc	86093	2,126.25
L91789	RSV3001	Extra Gateway Officer - MMC loc.	Gateway Security Inc	86303	2,375.20
L91789	RSV3001	Extra Gateway Officer - MMC loc.	Gateway Security Inc	86361	2,848.86
L91789	RSV3001	Extra Gateway Officer - MMC loc.	Gateway Security Inc	86432	1,918.62
L91789	RSV3001	Extra Gateway Officer - MMC loc.	Gateway Security Inc	86534	2,267.46
L91789	RSV3001	Extra Gateway Officer - MMC loc.	Gateway Security Inc	86609	1,075.59
L91789	RSV3001	Extra Gateway Officer - MMC loc.	Gateway Security Inc	86994	1,366.29
L91789	RSV3001	Extra Gateway Officer - MMC loc.	Gateway Security Inc	87084	1,250.01
L91789	RSV3001	Extra Gateway Officer - MMC loc.	Gateway Security Inc	87245	2,790.72
L91789	RSV3001	Extra Gateway Officer - MMC loc.	Gateway Security Inc	87403	1,395.36
L91789	RSV3001	Extra Gateway Officer - MMC loc.	Gateway Security Inc	87536	1,223.46
L91789					134,370.93
L91833	PLX5100	REQUISITION NO ERO92304 ADDS FUNDING	MID-ATLANTIC TRUCK CENTRE INC	403497	255,038.00
L91833	PLX5100	REQUISITION NO ERO92304 ADDS FUNDING	MID-ATLANTIC TRUCK CENTRE INC	403497-REV1	227,585.00
L91833	PLX5100	REQUISITION NO ERO92304 ADDS FUNDING	MID-ATLANTIC TRUCK CENTRE INC	403498	27,453.00
L91833	PLX5100	REQUISITION NO. ERO95486 ADDS FUNDING	MID-ATLANTIC TRUCK CENTRE INC	403497-REV1	3,544.00
L91833					513,620.00
L92204	PLR4000	ORANGE ANNEX ROOF REPLACEMENT	INTEGRITY ROOFING INC	1-100515	33,244.30
L92204	PLR4000	ORANGE ANNEX ROOF REPLACEMENT	INTEGRITY ROOFING INC	2-100515	468,787.09
L92204	PLR4000	ORANGE ANNEX ROOF REPLACEMENT	INTEGRITY ROOFING INC	3-102715	302,451.50
L92204	PLR4000	ORANGE ANNEX ROOF REPLACEMENT	INTEGRITY ROOFING INC	4-103115	275,881.00
L92204	PLR4000	ORANGE ANNEX ROOF REPLACEMENT	INTEGRITY ROOFING INC	5-032116	193,915.91
L92204	PLR4000	ORANGE ANNEX ROOF REPLACEMENT	INTEGRITY ROOFING INC	6-033117	84,992.68
L92204					1,359,272.48
L92230	PBN0250	TEMPORARY ADMIN SERVICES TO SUPPORT THE	PREMIER STAFFING OF NEW YORK INC	344202	322
L92230	PBN0250	TEMPORARY ADMIN SERVICES TO SUPPORT THE	PREMIER STAFFING OF NEW YORK INC	344340	490
L92230	PBN0250	TEMPORARY ADMIN SERVICES TO SUPPORT THE	PREMIER STAFFING OF NEW YORK INC	344692	490
L92230	PBN0250	TEMPORARY ADMIN SERVICES TO SUPPORT THE	PREMIER STAFFING OF NEW YORK INC	344990	490
L92230	PBN0250	TEMPORARY ADMIN SERVICES TO SUPPORT THE	PREMIER STAFFING OF NEW YORK INC	345318	490
L92230	PBN0250	TEMPORARY ADMIN SERVICES TO SUPPORT THE	PREMIER STAFFING OF NEW YORK INC	345676	490

L92230	PBN0250	TEMPORARY ADMIN SERVICES TO SUPPORT THE	PREMIER STAFFING OF NEW YORK INC	346007	392
L92230	PBN0250	TEMPORARY ADMIN SERVICES TO SUPPORT THE	PREMIER STAFFING OF NEW YORK INC	346338	490
L92230	PBN0250	TEMPORARY ADMIN SERVICES TO SUPPORT THE	PREMIER STAFFING OF NEW YORK INC	346628	483
L92230	PBN0250	TEMPORARY ADMIN SERVICES TO SUPPORT THE	PREMIER STAFFING OF NEW YORK INC	346997	385
L92230	PBN0250	TEMPORARY ADMIN SERVICES TO SUPPORT THE	PREMIER STAFFING OF NEW YORK INC	347252	294
L92230	PBN0250	TEMPORARY ADMIN SERVICES TO SUPPORT THE	PREMIER STAFFING OF NEW YORK INC	347627	490
L92230	PBN0250	TEMPORARY ADMIN SERVICES TO SUPPORT THE	PREMIER STAFFING OF NEW YORK INC	347910	392
L92230	PBN0250	TEMPORARY ADMIN SERVICES TO SUPPORT THE	PREMIER STAFFING OF NEW YORK INC	348284	490
L92230	PBN0250	TEMPORARY ADMIN SERVICES TO SUPPORT THE	PREMIER STAFFING OF NEW YORK INC	348751	490
L92230	PBN0250	TEMPORARY ADMIN SERVICES TO SUPPORT THE	PREMIER STAFFING OF NEW YORK INC	348882	490
L92230	PBN0250	TEMPORARY ADMIN SERVICES TO SUPPORT THE	PREMIER STAFFING OF NEW YORK INC	349193	490
L92230	PBN0250	TEMPORARY ADMIN SERVICES TO SUPPORT THE	PREMIER STAFFING OF NEW YORK INC	351719	1,840.00
L92230	PBN0250	TEMPORARY ADMIN SERVICES TO SUPPORT THE	PREMIER STAFFING OF NEW YORK INC	352030	2,412.70
L92230	PBN0250	TEMPORARY ADMIN SERVICES TO SUPPORT THE	PREMIER STAFFING OF NEW YORK INC	352031	1,288.00
L92230	PBN0250	TEMPORARY ADMIN SERVICES TO SUPPORT THE	PREMIER STAFFING OF NEW YORK INC	352334	1,288.00
L92230	PBN0250	TEMPORARY ADMIN SERVICES TO SUPPORT THE	PREMIER STAFFING OF NEW YORK INC	352629	705.18
L92230	PBN0250	TEMPORARY ADMIN SERVICES TO SUPPORT THE	PREMIER STAFFING OF NEW YORK INC	352630	1,840.00
L92230	PBN0250	TEMPORARY ADMIN SERVICES TO SUPPORT THE	PREMIER STAFFING OF NEW YORK INC	363866	1,985.59
L92230	PBN0250	TEMPORARY ADMIN SERVICES TO SUPPORT THE	PREMIER STAFFING OF NEW YORK INC	364357	1,877.26
L92230	PBN0250	TEMPORARY ADMIN SERVICES TO SUPPORT THE	PREMIER STAFFING OF NEW YORK INC	364526	1,391.50
L92230	PBN0250	TEMPORARY ADMIN SERVICES TO SUPPORT THE	PREMIER STAFFING OF NEW YORK INC	364527	1,947.64
L92230	PBN0250	TEMPORARY ADMIN SERVICES TO SUPPORT THE	PREMIER STAFFING OF NEW YORK INC	364531	1,240.00
L92230	PBN0250	TEMPORARY ADMIN SERVICES TO SUPPORT THE	PREMIER STAFFING OF NEW YORK INC	364741	1,288.00
L92230	PBN0250	TEMPORARY ADMIN SERVICES TO SUPPORT THE	PREMIER STAFFING OF NEW YORK INC	364742	1,745.24
L92230					28,507.11
L92784	PCD5100	ADD FUNDS TOPAY LAST RENTAL INVOICES	HIGHLANDER EQUIPMENT COMPANY	17629	7,090.00
L92784					7,090.00
L93009	PAB0100	AD IO3992902 15-054X R.SOSA 082015	STAR-LEDGER THE	IO3992902-082020	213.9
L93009					213.9
L93011	PXK0100	AD IO3990315 16-001 T.FUSCO 08/17/15	THE TIMES	IO3990315-081720	44.66
L93011	PAB0100	AD IO3992904 15-054X R.SOSA 082015	THE TIMES	IO3992904-082020	66.12
L93011	RDE0100	AD IO4123890 16-006 T.CHAPMAN 040516	THE TIMES	IO4123890-040520	44.66
L93011	PHR0100	AD IO4165755 16-016X R.SOSA 060816	THE TIMES	IO4165755-060820	67.86
L93011					223.3
L93097	PCX5200	GET9T83B3873 AL 3P 45KVA 480/208Y 120 HI	TURTLE & HUGHES INC.	946788-00	973.72
L93097	PCX5200	GET9T18Y4317G05 TRAANSFORMER SHIELD	TURTLE & HUGHES INC.	946788-00	4.04
L93097	PCX5200	HOF A-6636RT WIRING THROUGH	TURTLE & HUGHES INC.	946788-00	65.25
L93097	PCX5200	WVR KCCA-6STR KENNY CLAMP	TURTLE & HUGHES INC.	946788-00	9.02
L93097	PCX5200	HOF A-6648RT 3R WIRING THROUGH	TURTLE & HUGHES INC.	N/A	0
L93097	PCX5200	A36H24085SLP HOFFMAN JUNCTION BOX	TURTLE & HUGHES INC.	946788-01	1,445.17
L93097					2,497.20
L93254	PCD5100	TO PAY LIFTEC FOR FORKLIFT RENTAL	LIFTEC INC.	1R1129-23	1,395.00
L93254	PCD5100	TO PAY LIFTEC FOR FORKLIFT RENTAL	LIFTEC INC.	1R1129-24	1,395.00
L93254	PCD5100	TO PAY LIFTEC FOR FORKLIFT RENTAL	LIFTEC INC.	1R1129-25	1,395.00
L93254	PCD5100	TO PAY LIFTEC FOR FORKLIFT RENTAL	LIFTEC INC.	1R1129-26	1,395.00
L93254	PCD5100	TO PAY LIFTEC FOR FORKLIFT RENTAL	LIFTEC INC.	1R1330-16	1,295.00
L93254	PCD5100	TO PAY LIFTEC FOR FORKLIFT RENTAL	LIFTEC INC.	1R1330-17	1,295.00
L93254	PCD5100	TO PAY LIFTEC FOR FORKLIFT RENTAL	LIFTEC INC.	1R1330-18	1,295.00
L93254	PCD5100	TO PAY LIFTEC FOR FORKLIFT RENTAL	LIFTEC INC.	1R1399-13	1,495.00
L93254	PCD5100	TO PAY LIFTEC FOR FORKLIFT RENTAL	LIFTEC INC.	1R1399-14	1,495.00
L93254	PCD5100	TO PAY LIFTEC FOR FORKLIFT RENTAL	LIFTEC INC.	1R1399-15	1,495.00
L93254	PCD5100	TO PAY LIFTEC FOR FORKLIFT RENTAL	LIFTEC INC.	1R1696-3	1,395.00
L93254	PCD5100	TO PAY LIFTEC FOR FORKLIFT RENTAL	LIFTEC INC.	1R1696-4	1,395.00
L93254	PCD5100	TO PAY LIFTEC FOR FORKLIFT RENTAL	LIFTEC INC.	1R1696-5	1,395.00
L93254	PCD5100	TO PAY LIFTEC FOR FORKLIFT RENTAL	LIFTEC INC.	1R1715-3	1,295.00
L93254	PCD5100	TO PAY LIFTEC FOR FORKLIFT RENTAL	LIFTEC INC.	1R1767-1	1,295.00
L93254	PCD5100	TO PAY LIFTEC FOR FORKLIFT RENTAL	LIFTEC INC.	1R1767-2	1,295.00
L93254	PCD5100	TO PAY LIFTEC FOR FORKLIFT RENTAL	LIFTEC INC.	1R715-4	1,295.00
L93254	PCD5100	TO PAY LIFTEC FOR FORKLIFT RENTAL	LIFTEC INC.	1R875-34	995
L93254	PCD5100	TO PAY LIFTEC FOR FORKLIFT RENTAL	LIFTEC INC.	1R875-35	995
L93254	PCD5100	TO PAY LIFTEC FOR FORKLIFT RENTAL	LIFTEC INC.	1R940-30	1,295.00
L93254	PCD5100	TO PAY LIFTEC FOR FORKLIFT RENTAL	LIFTEC INC.	1R940-31	1,295.00
L93254	PCD5100	TO PAY LIFTEC FOR FORKLIFT RENTAL	LIFTEC INC.	1R940-32	1,295.00
L93254	PCD5100	TO PAY LIFTEC FOR FORKLIFT RENTAL	LIFTEC INC.	1R940-33	1,295.00
L93254	PCD5100	TO PAY LIFTEC FOR FORKLIFT RENTAL	LIFTEC INC.	1S33589	636.69
L93254	PCD5100	TO PAY LIFTEC FOR FORKLIFT RENTAL	LIFTEC INC.	1S35423	545
L93254	PCD5100	TO PAY LIFTEC FOR FORKLIFT RENTAL	LIFTEC INC.	1S35680	519.84
L93254					32,186.53
L93508	NZA5445	LINE IDENTIFIES A SECOND FUNDING SOURCE.	STV INCORPORATED	20060091	113,610.94
L93508	NZA5445	LINE IDENTIFIES A SECOND FUNDING SOURCE.	STV INCORPORATED	20061190	38,271.67
L93508	NZA5445	LINE IDENTIFIES A SECOND FUNDING SOURCE.	STV INCORPORATED	20061590	46,170.57
L93508	NZA5445	LINE IDENTIFIES A SECOND FUNDING SOURCE.	STV INCORPORATED	20063223	21,518.35
L93508	NZA5445	LINE IDENTIFIES A SECOND FUNDING SOURCE.	STV INCORPORATED	20064343	38,078.54
L93508	NZA5445	LINE IDENTIFIES A SECOND FUNDING SOURCE.	STV INCORPORATED	20065624	27,104.64
L93508	NZA5445	LINE IDENTIFIES A SECOND FUNDING SOURCE.	STV INCORPORATED	20066693	35,594.42

L93914	PBN8500	TEMPORARY FINANACIAL SERVICES TO SUPPORT	PREMIER STAFFING OF NEW YORK INC	353568	1,380.00
L93914	PBN8500	TEMPORARY FINANACIAL SERVICES TO SUPPORT	PREMIER STAFFING OF NEW YORK INC	353868	1,725.00
L93914	PBN8500	TEMPORARY FINANACIAL SERVICES TO SUPPORT	PREMIER STAFFING OF NEW YORK INC	354145	1,725.00
L93914	PBN8500	TEMPORARY FINANACIAL SERVICES TO SUPPORT	PREMIER STAFFING OF NEW YORK INC	354426	1,380.00
L93914	PBN8500	TEMPORARY FINANACIAL SERVICES TO SUPPORT	PREMIER STAFFING OF NEW YORK INC	354767	1,725.00
L93914	PBN8500	TEMPORARY FINANACIAL SERVICES TO SUPPORT	PREMIER STAFFING OF NEW YORK INC	355064	1,725.00
L93914	PBN8500	TEMPORARY FINANACIAL SERVICES TO SUPPORT	PREMIER STAFFING OF NEW YORK INC	355363	1,725.00
L93914	PBN8500	TEMPORARY FINANACIAL SERVICES TO SUPPORT	PREMIER STAFFING OF NEW YORK INC	355676	1,725.00
L93914	PBN8500	TEMPORARY FINANACIAL SERVICES TO SUPPORT	PREMIER STAFFING OF NEW YORK INC	355989	1,725.00
L93914	PBN8500	TEMPORARY FINANACIAL SERVICES TO SUPPORT	PREMIER STAFFING OF NEW YORK INC	356280	1,725.00
L93914	PBN8500	TEMPORARY FINANACIAL SERVICES TO SUPPORT	PREMIER STAFFING OF NEW YORK INC	356555	1,725.00
L93914	PBN8500	TEMPORARY FINANACIAL SERVICES TO SUPPORT	PREMIER STAFFING OF NEW YORK INC	356832	1,725.00
L93914	PBN8500	TEMPORARY FINANACIAL SERVICES TO SUPPORT	PREMIER STAFFING OF NEW YORK INC	357182	1,725.00
L93914	PBN8500	TEMPORARY FINANACIAL SERVICES TO SUPPORT	PREMIER STAFFING OF NEW YORK INC	357515	1,725.00
L93914	PBN8500	TEMPORARY FINANACIAL SERVICES TO SUPPORT	PREMIER STAFFING OF NEW YORK INC	357713	1,380.00
L93914	PBN8500	TEMPORARY FINANACIAL SERVICES TO SUPPORT	PREMIER STAFFING OF NEW YORK INC	358062	1,736.50
L93914	PBN8500	TEMPORARY FINANACIAL SERVICES TO SUPPORT	PREMIER STAFFING OF NEW YORK INC	358350	1,759.50
L93914	PBN8500	TEMPORARY FINANACIAL SERVICES TO SUPPORT	PREMIER STAFFING OF NEW YORK INC	358634	1,771.00
L93914	PBN8500	TEMPORARY FINANACIAL SERVICES TO SUPPORT	PREMIER STAFFING OF NEW YORK INC	358909	1,403.00
L93914	PBN8500	TEMPORARY FINANACIAL SERVICES TO SUPPORT	PREMIER STAFFING OF NEW YORK INC	359296	1,725.00
L93914	PBN8500	TEMPORARY FINANACIAL SERVICES TO SUPPORT	PREMIER STAFFING OF NEW YORK INC	359530	1,748.00
L93914	PBN8500	TEMPORARY FINANACIAL SERVICES TO SUPPORT	PREMIER STAFFING OF NEW YORK INC	359812	1,771.00
L93914	PBN8500	TEMPORARY FINANACIAL SERVICES TO SUPPORT	PREMIER STAFFING OF NEW YORK INC	360305	1,725.00
L93914	PBN8500	TEMPORARY FINANACIAL SERVICES TO SUPPORT	PREMIER STAFFING OF NEW YORK INC	360597	1,380.00
L93914	PBN8500	TEMPORARY FINANACIAL SERVICES TO SUPPORT	PREMIER STAFFING OF NEW YORK INC	361141	1,748.00
L93914	PBN8500	TEMPORARY FINANACIAL SERVICES TO SUPPORT	PREMIER STAFFING OF NEW YORK INC	361294	1,771.00
L93914	PBN8500	TEMPORARY FINANACIAL SERVICES TO SUPPORT	PREMIER STAFFING OF NEW YORK INC	361649	920
L93914	PBN8500	TEMPORARY FINANACIAL SERVICES TO SUPPORT	PREMIER STAFFING OF NEW YORK INC	361967	1,840.00
L93914	PBN8500	TEMPORARY FINANACIAL SERVICES TO SUPPORT	PREMIER STAFFING OF NEW YORK INC	362277	1,840.00
L93914	PBN8500	TEMPORARY FINANACIAL SERVICES TO SUPPORT	PREMIER STAFFING OF NEW YORK INC	362598	1,828.50
L93914	PBN8500	TEMPORARY FINANACIAL SERVICES TO SUPPORT	PREMIER STAFFING OF NEW YORK INC	362936	1,437.50
L93914	PBN8500	TEMPORARY FINANACIAL SERVICES TO SUPPORT	PREMIER STAFFING OF NEW YORK INC	363458	1,828.50
L93914	PBN8500	TEMPORARY FINANACIAL SERVICES TO SUPPORT	PREMIER STAFFING OF NEW YORK INC	363588	1,472.00
L93914	PBN8500	TEMPORARY FINANACIAL SERVICES TO SUPPORT	PREMIER STAFFING OF NEW YORK INC	363865	1,460.50
L93914	PBN8500	TEMPORARY FINANACIAL SERVICES TO SUPPORT	PREMIER STAFFING OF NEW YORK INC	364096	1,702.00
L93914	PBN8500	TEMPORARY FINANACIAL SERVICES TO SUPPORT	PREMIER STAFFING OF NEW YORK INC	364528	1,472.00
L93914	PBN8500	TEMPORARY FINANACIAL SERVICES TO SUPPORT	PREMIER STAFFING OF NEW YORK INC	364743	1,840.00
L93914	PBN8500	TEMPORARY FINANACIAL SERVICES TO SUPPORT	PREMIER STAFFING OF NEW YORK INC	365028	1,817.00
L93914	PBN8500	TEMPORARY FINANACIAL SERVICES TO SUPPORT	PREMIER STAFFING OF NEW YORK INC	365379	1,679.00
L93914	PBN8500	TEMPORARY FINANACIAL SERVICES TO SUPPORT	PREMIER STAFFING OF NEW YORK INC	368208	368
L93914					96,531.00
L93986	PAB0100	AD NJT-004 R.SOSA 082015	INDEPENDENT MEDIA SALES &	NJT-004	207
L93986	RDE0100	AD NJT-006 16-006 TCHAPMAN 040716	INDEPENDENT MEDIA SALES &	NJT-006	184.5
L93986					391.5
L94155	PJN4000	"INSTALL MISSING GROUND STRAP ON THE ""A"" "	AMERICAN ELECTRICAL TESTING CO.	44374	2,440.00
L94155					2,440.00
L94177	PLR8000	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES TECHNICAL	50929	1,264.32
L94177	PLR8000	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES TECHNICAL	51142	968.04
L94177	PLR8000	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES TECHNICAL	51448	1,580.40
L94177	PLR8000	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES TECHNICAL	51584	1,797.78
L94177	PLR8000	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES TECHNICAL	51585	79.02
L94177	PLR8000	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES TECHNICAL	51616	1,817.55
L94177	PLR8000	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES TECHNICAL	51617	118.53
L94177	PLR8000	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES TECHNICAL	51721	1,501.38
L94177	PLR8000	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES TECHNICAL	51722	79.02
L94177	PLR8000	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES TECHNICAL	51770	1,698.96
L94177	PLR8000	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES TECHNICAL	51845	2,113.92
L94177	PLR8000	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES TECHNICAL	51942	2,173.20
L94177	PLR8000	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES TECHNICAL	52037	1,264.32
L94177	PLR8000	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES TECHNICAL	52084	1,580.40
L94177	PLR8000	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES TECHNICAL	52165	1,461.87
L94177	PLR8000	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES TECHNICAL	52166	118.53
L94177	PLR8000	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES TECHNICAL	52217	1,461.87
L94177	PLR8000	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES TECHNICAL	52218	118.53
L94177	PLR8000	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES TECHNICAL	52303	1,264.32
L94177	PLR8000	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES TECHNICAL	52375	1,264.32
L94177	PLR8000	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES TECHNICAL	52428	1,422.36
L94177	PLR8000	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES TECHNICAL	52477	1,422.36
L94177	PLR8000	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES TECHNICAL	52478	158.04
L94177	PLR8000	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES TECHNICAL	52560	1,580.40
L94177	PLR8000	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES TECHNICAL	52629	1,580.40
L94177	PLR8000	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES TECHNICAL	52722	1,422.36
L94177	PLR8000	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES TECHNICAL	52723	158.04
L94177	PLR8000	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES TECHNICAL	52792	2,291.76
L94177	PLR8000	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES TECHNICAL	52877	131.58
L94177	PLR8000	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES TECHNICAL	53060	175.44
L94177					34,069.02
L94507	NZE3000	EMERGENCY SERVICE TO REPAIR UNDERGROUND	INDEPENDENCE CONSTRUCTORS INC.	584217	10,819.38

L94985	PAB8000	TEMPORARY ADMIN SERVICES TO SUPPORT THE	SYSTEM ONE HOLDINGS LLC	INV-00381716	1,138.00
L94985	PAB8000	TEMPORARY ADMIN SERVICES TO SUPPORT THE	SYSTEM ONE HOLDINGS LLC	INV-00384878	1,138.00
L94985	PAB8000	TEMPORARY ADMIN SERVICES TO SUPPORT THE	SYSTEM ONE HOLDINGS LLC	INV-00388416	1,138.00
L94985	PAB8000	TEMPORARY ADMIN SERVICES TO SUPPORT THE	SYSTEM ONE HOLDINGS LLC	INV-00391591	1,109.55
L94985	PAB8000	TEMPORARY ADMIN SERVICES TO SUPPORT THE	SYSTEM ONE HOLDINGS LLC	INV-00394836	1,138.00
L94985	PAB8000	TEMPORARY ADMIN SERVICES TO SUPPORT THE	SYSTEM ONE HOLDINGS LLC	INV-00399264	1,138.00
L94985	PAB8000	TEMPORARY ADMIN SERVICES TO SUPPORT THE	SYSTEM ONE HOLDINGS LLC	INV-00400936	682.8
L94985	PAB8000	TEMPORARY ADMIN SERVICES TO SUPPORT THE	SYSTEM ONE HOLDINGS LLC	INV-00404177	1,138.00
L94985	PAB8000	TEMPORARY ADMIN SERVICES TO SUPPORT THE	SYSTEM ONE HOLDINGS LLC	INV-00408243	1,138.00
L94985	PAB8000	TEMPORARY ADMIN SERVICES TO SUPPORT THE	SYSTEM ONE HOLDINGS LLC	INV-00411854	1,138.00
L94985	PAB8000	TEMPORARY ADMIN SERVICES TO SUPPORT THE	SYSTEM ONE HOLDINGS LLC	INV-00414075	1,138.00
L94985	PAB8000	TEMPORARY ADMIN SERVICES TO SUPPORT THE	SYSTEM ONE HOLDINGS LLC	INV-00416484	910.4
L94985	PAB8000	TEMPORARY ADMIN SERVICES TO SUPPORT THE	SYSTEM ONE HOLDINGS LLC	INV-00420412	910.4
L94985	PAB8000	TEMPORARY ADMIN SERVICES TO SUPPORT THE	SYSTEM ONE HOLDINGS LLC	INV-00423442	1,138.00
L94985	PAB8000	TEMPORARY ADMIN SERVICES TO SUPPORT THE	SYSTEM ONE HOLDINGS LLC	INV-00426889	910.4
L94985	PAB8000	TEMPORARY ADMIN SERVICES TO SUPPORT THE	SYSTEM ONE HOLDINGS LLC	INV-00430796	1,223.34
L94985	PAB8000	TEMPORARY ADMIN SERVICES TO SUPPORT THE	SYSTEM ONE HOLDINGS LLC	INV-00433868	1,138.00
L94985	PAB8000	TEMPORARY ADMIN SERVICES TO SUPPORT THE	SYSTEM ONE HOLDINGS LLC	INV-00437532	1,024.20
L94985	PAB8000	TEMPORARY ADMIN SERVICES TO SUPPORT THE	SYSTEM ONE HOLDINGS LLC	INV-00440387	1,138.00
L94985	PAB8000	TEMPORARY ADMIN SERVICES TO SUPPORT THE	SYSTEM ONE HOLDINGS LLC	INV-00444367	1,138.00
L94985	PAB8000	TEMPORARY ADMIN SERVICES TO SUPPORT THE	SYSTEM ONE HOLDINGS LLC	INV-00447794	1,138.00
L94985	PAB8000	TEMPORARY ADMIN SERVICES TO SUPPORT THE	SYSTEM ONE HOLDINGS LLC	INV-00451230	1,138.00
L94985	PAB8000	TEMPORARY ADMIN SERVICES TO SUPPORT THE	SYSTEM ONE HOLDINGS LLC	INV-00454615	1,138.00
L94985	PAB8000	TEMPORARY ADMIN SERVICES TO SUPPORT THE	SYSTEM ONE HOLDINGS LLC	INV-00457911	1,138.00
L94985	PAB8000	TEMPORARY ADMIN SERVICES TO SUPPORT THE	SYSTEM ONE HOLDINGS LLC	INV-00461275	1,138.00
L94985	PAB8000	TEMPORARY ADMIN SERVICES TO SUPPORT THE	SYSTEM ONE HOLDINGS LLC	INV-00464282	1,138.00
L94985	PAB8000	TEMPORARY ADMIN SERVICES TO SUPPORT THE	SYSTEM ONE HOLDINGS LLC	INV-00467085	1,138.00
L94985	PAB8000	TEMPORARY ADMIN SERVICES TO SUPPORT THE	SYSTEM ONE HOLDINGS LLC	INV-00470421	1,138.00
L94985	PAB8000	TEMPORARY ADMIN SERVICES TO SUPPORT THE	SYSTEM ONE HOLDINGS LLC	INV-00473920	1,138.00
L94985	PAB8000	TEMPORARY ADMIN SERVICES TO SUPPORT THE	SYSTEM ONE HOLDINGS LLC	INV-00478794	1,138.00
L94985	PAB8000	TEMPORARY ADMIN SERVICES TO SUPPORT THE	SYSTEM ONE HOLDINGS LLC	INV-00482517	1,138.00
L94985	PAB8000	TEMPORARY ADMIN SERVICES TO SUPPORT THE	SYSTEM ONE HOLDINGS LLC	INV-00486150	1,138.00
L94985	PAB8000	TEMPORARY ADMIN SERVICES TO SUPPORT THE	SYSTEM ONE HOLDINGS LLC	INV-00491374	1,138.00
L94985					90,004.86
L95267	PCD5100	TO PAY FOR FORK LIFT RENTAL	LIFTEC INC.	1R1129-27	1,395.00
L95267	PCD5100	TO PAY FOR FORK LIFT RENTAL	LIFTEC INC.	1R1129-28	1,395.00
L95267	PCD5100	TO PAY FOR FORK LIFT RENTAL	LIFTEC INC.	1R1129-29	1,395.00
L95267	PCD5100	TO PAY FOR FORK LIFT RENTAL	LIFTEC INC.	1R1330-19	1,295.00
L95267	PCD5100	TO PAY FOR FORK LIFT RENTAL	LIFTEC INC.	1R1330-20	1,295.00
L95267	PCD5100	TO PAY FOR FORK LIFT RENTAL	LIFTEC INC.	1R1399-16	1,495.00
L95267	PCD5100	TO PAY FOR FORK LIFT RENTAL	LIFTEC INC.	1R1399-17	1,495.00
L95267	PCD5100	TO PAY FOR FORK LIFT RENTAL	LIFTEC INC.	1R1696-6	1,395.00
L95267	PCD5100	TO PAY FOR FORK LIFT RENTAL	LIFTEC INC.	1R1696-7	1,395.00
L95267	PCD5100	TO PAY FOR FORK LIFT RENTAL	LIFTEC INC.	1R1696-8	1,395.00
L95267	PCD5100	TO PAY FOR FORK LIFT RENTAL	LIFTEC INC.	1R1715-5	1,295.00
L95267	PCD5100	TO PAY FOR FORK LIFT RENTAL	LIFTEC INC.	1R1715-6	1,295.00
L95267	PCD5100	TO PAY FOR FORK LIFT RENTAL	LIFTEC INC.	1R1715-7	1,295.00
L95267	PCD5100	TO PAY FOR FORK LIFT RENTAL	LIFTEC INC.	1R1767-3	1,295.00
L95267	PCD5100	TO PAY FOR FORK LIFT RENTAL	LIFTEC INC.	1R1767-4	1,295.00
L95267	PCD5100	TO PAY FOR FORK LIFT RENTAL	LIFTEC INC.	1R1767-5	1,295.00
L95267	PCD5100	TO PAY FOR FORK LIFT RENTAL	LIFTEC INC.	1R1920-1	1,295.00
L95267	PCD5100	TO PAY FOR FORK LIFT RENTAL	LIFTEC INC.	1R1928-1	1,495.00
L95267	PCD5100	TO PAY FOR FORK LIFT RENTAL	LIFTEC INC.	1R875-36	995
L95267	PCD5100	TO PAY FOR FORK LIFT RENTAL	LIFTEC INC.	1R875-37	995
L95267	PCD5100	TO PAY FOR FORK LIFT RENTAL	LIFTEC INC.	1R875-38	995
L95267	PCD5100	TO PAY FOR FORK LIFT RENTAL	LIFTEC INC.	1R940-34	1,295.00
L95267	PCD5100	TO PAY FOR FORK LIFT RENTAL	LIFTEC INC.	1R940-35	1,295.00
L95267	PCD5100	TO PAY FOR FORK LIFT RENTAL	LIFTEC INC.	1R940-36	1,295.00
L95267	PCD5100	TO PAY FOR FORK LIFT RENTAL	LIFTEC INC.	1S35191	93.73
L95267	PCD5100	TO PAY FOR FORK LIFT RENTAL	LIFTEC INC.	1S35424	545
L95267	PCD5100	TO PAY FOR FORK LIFT RENTAL	LIFTEC INC.	1S35425	197.88
L95267					32,216.61
L95524	RDE2100	PROVIDE IT SUPPORT SERVICES	FUTURE SKIES INC	1-DO	2,250.00
L95524	RDE2100	PROVIDE IT SUPPORT SERVICES	FUTURE SKIES INC	10-DO	15
L95524	RDE2100	PROVIDE IT SUPPORT SERVICES	FUTURE SKIES INC	2-DO	12,825.00
L95524	RDE2100	PROVIDE IT SUPPORT SERVICES	FUTURE SKIES INC	3-DO	13,140.00
L95524	RDE2100	PROVIDE IT SUPPORT SERVICES	FUTURE SKIES INC	4-DO	14,130.00
L95524	RDE2100	PROVIDE IT SUPPORT SERVICES	FUTURE SKIES INC	5-DO	14,490.00
L95524	RDE2100	PROVIDE IT SUPPORT SERVICES	FUTURE SKIES INC	6-DO	3,150.00
L95524					60,000.00
L95525	RDE2100	PROVIDE IT SUPPORT SERVICES	FUTURE SKIES INC	1-DI	2,340.00
L95525	RDE2100	PROVIDE IT SUPPORT SERVICES	FUTURE SKIES INC	10-DI	15
L95525	RDE2100	PROVIDE IT SUPPORT SERVICES	FUTURE SKIES INC	2-DI	13,680.00
L95525	RDE2100	PROVIDE IT SUPPORT SERVICES	FUTURE SKIES INC	3-DI	15,840.00
L95525	RDE2100	PROVIDE IT SUPPORT SERVICES	FUTURE SKIES INC	4-DI	13,680.00
L95525	RDE2100	PROVIDE IT SUPPORT SERVICES	FUTURE SKIES INC	5-DI	14,400.00
L95525	RDE2100	PROVIDE IT SUPPORT SERVICES	FUTURE SKIES INC	6-DI	45
L95525					60,000.00
L95538	PAB4000	CONSTRUCTION OF THE EMERGENCY OPERATIONS	ALNA CONSTRUCTION CORPORATION	1-021616	102,732.29

L95538	PAB4000	CONSTRUCTION OF THE EMERGENCY OPERATIONS	ALNA CONSTRUCTION CORPORATION	10-110416	327,702.66
L95538	PAB4000	CONSTRUCTION OF THE EMERGENCY OPERATIONS	ALNA CONSTRUCTION CORPORATION	11-121516	606,936.80
L95538	PAB4000	CONSTRUCTION OF THE EMERGENCY OPERATIONS	ALNA CONSTRUCTION CORPORATION	12-011217	944,207.53
L95538	PAB4000	CONSTRUCTION OF THE EMERGENCY OPERATIONS	ALNA CONSTRUCTION CORPORATION	13-022117	901,245.13
L95538	PAB4000	CONSTRUCTION OF THE EMERGENCY OPERATIONS	ALNA CONSTRUCTION CORPORATION	14-031717	738,028.64
L95538	PAB4000	CONSTRUCTION OF THE EMERGENCY OPERATIONS	ALNA CONSTRUCTION CORPORATION	15-050917	503,397.84
L95538	PAB4000	CONSTRUCTION OF THE EMERGENCY OPERATIONS	ALNA CONSTRUCTION CORPORATION	16-062817	185,419.03
L95538	PAB4000	CONSTRUCTION OF THE EMERGENCY OPERATIONS	ALNA CONSTRUCTION CORPORATION	2-033016	380,201.36
L95538	PAB4000	CONSTRUCTION OF THE EMERGENCY OPERATIONS	ALNA CONSTRUCTION CORPORATION	3-033116	247,112.14
L95538	PAB4000	CONSTRUCTION OF THE EMERGENCY OPERATIONS	ALNA CONSTRUCTION CORPORATION	4-050916	814,398.30
L95538	PAB4000	CONSTRUCTION OF THE EMERGENCY OPERATIONS	ALNA CONSTRUCTION CORPORATION	5-061616	452,261.06
L95538	PAB4000	CONSTRUCTION OF THE EMERGENCY OPERATIONS	ALNA CONSTRUCTION CORPORATION	6-071516	495,140.19
L95538	PAB4000	CONSTRUCTION OF THE EMERGENCY OPERATIONS	ALNA CONSTRUCTION CORPORATION	7-081516	441,879.34
L95538	PAB4000	CONSTRUCTION OF THE EMERGENCY OPERATIONS	ALNA CONSTRUCTION CORPORATION	8-092716	355,155.05
L95538	PAB4000	CONSTRUCTION OF THE EMERGENCY OPERATIONS	ALNA CONSTRUCTION CORPORATION	9-103116	440,975.69
L95538					7,936,793.05
L95604	RJT4000	EOC - PURCHASE AND INSTALLATION OF SHELV	FEDERAL EQUIPMENT & MFG. CO. INC	43995	3,635.00
L95604					3,635.00
L95605	RJT4000	EOC - PURCHASE AND INSTALL SECURITY CAGE	FEDERAL EQUIPMENT & MFG. CO. INC	44014	19,830.00
L95605					19,830.00
L95677	PCX5200	"2"" X 6"" X 10' STUDS FIR	GENERAL LUMBER CO	199598	170
L95677	PCX5200	"2"" X 6"" X 8' STUDS FIR	GENERAL LUMBER CO	199598	65
L95677	PCX5200	"2"" X 4"" X 8' STUDS FIR	GENERAL LUMBER CO	199598	45
L95677	PCX5200	"5/8"" SHEETROCK 4' X 10""	GENERAL LUMBER CO	199598	144
L95677	PCX5200	"3/4"" CDX 4' X 8'	GENERAL LUMBER CO	199598	504
L95677	PCX5200	R13 INSULATION	GENERAL LUMBER CO	199598	104
L95677	PCX5200	PRIMER GAL.	GENERAL LUMBER CO	199759	98
L95677	PCX5200	PAINT GAL.	GENERAL LUMBER CO	199759	120
L95677	PCX5200	PAINT GAL.	GENERAL LUMBER CO	201705	120
L95677	PCX5200	HOLLOW METAL DOOR AND FRAME 3/0 X 7/0 X	GENERAL LUMBER CO	199759	1,325.00
L95677	PCX5200	HOLLOW METAL DOOR AND FRAME 3/0 X 6/8 X	GENERAL LUMBER CO	199759	495
L95677	PCX5200	MISCELLANEOUS AS NEEDED	GENERAL LUMBER CO	200089	494.67
L95677					3,684.67
L96364	PAZ6013	RARITAN RIVER DRAW BRIDGE PIER REPAIRS	SPARWICK CONTRACTING INC.	1-122116	831,157.11
L96364	PAZ6013	RARITAN RIVER DRAW BRIDGE PIER REPAIRS	SPARWICK CONTRACTING INC.	2-012717	381,935.05
L96364	PAZ6013	RARITAN RIVER DRAW BRIDGE PIER REPAIRS	SPARWICK CONTRACTING INC.	3-013117	90,945.24
L96364	PAZ6013	RARITAN RIVER DRAW BRIDGE PIER REPAIRS	SPARWICK CONTRACTING INC.	4-060817	808,261.86
L96364	PAZ6013	RARITAN RIVER DRAW BRIDGE PIER REPAIRS	SPARWICK CONTRACTING INC.	5-063017	733,432.36
L96364	PAZ6013	RARITAN RIVER DRAW BRIDGE PIER REPAIRS	Sparwick Contracting Inc	6	225,720.54
L96364	PAZ6013	PIER REPAIR TYPE 1 FOR PIER 14.	SPARWICK CONTRACTING INC.	N/A	0
L96364	PAZ6013	PIER REPAIR FOR TYPE 1 FOR PIER 14	SPARWICK CONTRACTING INC.	N/A	0
L96364					3,071,452.16
L96584	NZE3000	NO DESCRIPTION	PINNACLE CONSTRUCTION MANAGEM	1732	1,980.00
L96584					1,980.00
L96652	RDE0100	AD IO4123884 16-006 T.CHAPMAN 040516	STAR-LEDGER THE	IO4123884-0405201	148.8
L96652	NZE0100	AD IO4158890 16-029 K.MURRAY 060216	STAR-LEDGER THE	IO4158890-0602201	156.55
L96652	PHZ0100	AD IO4165750 16-016X R.SOSA 060816	STAR-LEDGER THE	IO4165750-0608201	226.3
L96652					531.65
L96881	PXK2041	NJT GRID, MAIN POWER PLANT- SANDIA CORP. RESEAR	Sandia Corporation	5	43,400.00
L96881	PXK2041	NJT GRID MAIN POWER PLANT- SANDIA	SANDIA CORPORATION	681416	400,000.00
L96881	PXK2041	NJT GRID MAIN POWER PLANT- SANDIA	SANDIA CORPORATION	763429	104,600.00
L96881	PXK2041	NJT GRID MAIN POWER PLANT- SANDIA	SANDIA CORPORATION	819431	175,500.00
L96881	PXK2041	NJT GRID, MAIN POWER PLANT- SANDIA CORP. RESEAR	Sandia Corporation	890442	195,000.00
L96881	RJN2041	NJT GRID, DISTRIBUTED GENERATION SANDIA CORPORA	Sandia Corporation	5	43,400.00
L96881	RJN2041	NJT GRID DISTRIBUTED GENERATION SANDIA	SANDIA CORPORATION	681416	50,000.00
L96881	RJN2041	NJT GRID DISTRIBUTED GENERATION SANDIA	SANDIA CORPORATION	763429	12,000.00
L96881	RJN2041	NJT GRID DISTRIBUTED GENERATION SANDIA	SANDIA CORPORATION	819431	19,500.00
L96881	RJN2041	NJT GRID, DISTRIBUTED GENERATION SANDIA CORPORA	Sandia Corporation	890442	195,000.00
L96881	PXK2041	AMENDMENT TO CONTRACT 17-035 TO ADD ADDITION	Sandia Corporation	6-PTS-SC15-01855-	250,000.00
L96881					1,488,400.00
L97039	RFF2000	NJ TRANSIT CONTRACT NO. 15-010 PM: BRAD MASON X	Stevens Institute Of Technology	2012606-17	12,529.05
L97039	RFF2000	NJ TRANSIT CONTRACT NO. 15-010 PM: BRAD MASON X	Stevens Institute Of Technology	2102606-08	85,930.01
L97039	RFF2000	NJ TRANSIT CONTRACT NO. 15-010 PM: BRAD MASON X	Stevens Institute Of Technology	2102606-09	52,857.74
L97039	RFF2000	NJ TRANSIT CONTRACT NO. 15-010 PM: BRAD MASON X	Stevens Institute Of Technology	2102606-10	37,166.30
L97039	RFF2000	NJ TRANSIT CONTRACT NO. 15-010 PM: BRAD MASON X	Stevens Institute Of Technology	2102606-11	33,112.54
L97039	RFF2000	NJ TRANSIT CONTRACT NO. 15-010 PM: BRAD MASON X	Stevens Institute Of Technology	2102606-12	129,404.71
L97039	RFF2000	NJ TRANSIT CONTRACT NO. 15-010 PM: BRAD MASON X	Stevens Institute Of Technology	2102606-13	62,425.25
L97039	RFF2000	NJ TRANSIT CONTRACT NO. 15-010 PM: BRAD MASON X	Stevens Institute Of Technology	2102606-14	16,638.34
L97039	RFF2000	NJ TRANSIT CONTRACT NO. 15-010 PM: BRAD MASON X	Stevens Institute Of Technology	2102606-15	16,668.02
L97039	RFF2000	NJ TRANSIT CONTRACT NO. 15-010 PM: BRAD MASON X	Stevens Institute Of Technology	2102606-16	16,668.03
L97039	RFF2000	NJ TRANSIT CONTRACT NO. 15-010 PM: BRAD MASON X	Stevens Institute Of Technology	2102606-18	30,340.32

L97039	RFF2000	NJ TRANSIT CONTRACT NO. 15-010 PM: BRAD MASON X	Stevens Institute Of Technology	2102606-19	47,634.99
L97039	RFF2000	NJ TRANSIT CONTRACT NO. 15-010	STEVENS INSTITUTE OF TECHNOLOGY	2102606-2	13,884.95
L97039	RFF2000	NJ TRANSIT CONTRACT NO. 15-010	STEVENS INSTITUTE OF TECHNOLOGY	2102606-3	18,571.79
L97039	RFF2000	NJ TRANSIT CONTRACT NO. 15-010	STEVENS INSTITUTE OF TECHNOLOGY	2102606-3-BAL	400
L97039	RFF2000	NJ TRANSIT CONTRACT NO. 15-010	STEVENS INSTITUTE OF TECHNOLOGY	2102606-4	21,210.47
L97039	RFF2000	NJ TRANSIT CONTRACT NO. 15-010	STEVENS INSTITUTE OF TECHNOLOGY	2102606-5	26,014.20
L97039	RFF2000	NJ TRANSIT CONTRACT NO. 15-010	STEVENS INSTITUTE OF TECHNOLOGY	2102606-6	27,361.41
L97039	RFF2000	NJ TRANSIT CONTRACT NO. 15-010	STEVENS INSTITUTE OF TECHNOLOGY	2102606-7	28,083.21
L97039					676,901.33
L97057	PXK2100	NJ TRANSITGRID CENTRAL POWER PLANT	JACOBS ENGINEERING GROUP INC.	E6X88200-SP-01	17,108.04
L97057	PXK2100	NJ TRANSITGRID CENTRAL POWER PLANT	JACOBS ENGINEERING GROUP INC.	E6X88200-SP-02	138,092.17
L97057	PXK2100	NJ TRANSITGRID CENTRAL POWER PLANT	JACOBS ENGINEERING GROUP INC.	E6X88200-SP-04	156,359.06
L97057	PXK2100	NJ TRANSITGRID CENTRAL POWER PLANT	JACOBS ENGINEERING GROUP INC.	E6X88200-SP-05	360,220.80
L97057	PXK2100	NJ TRANSITGRID CENTRAL POWER PLANT	JACOBS ENGINEERING GROUP INC.	E6X88200-SP-06	384,237.50
L97057	PXK2100	NJ TRANSITGRID CENTRAL POWER PLANT	JACOBS ENGINEERING GROUP INC.	E6X88200-SP-06R	6,045.93
L97057	PXK2100	NJ TRANSITGRID CENTRAL POWER PLANT	JACOBS ENGINEERING GROUP INC.	E6X88200-SP-07	642,664.28
L97057	PXK2100	NJ TRANSITGRID CENTRAL POWER PLANT	JACOBS ENGINEERING GROUP INC.	E6X88200-SP-08	508,726.00
L97057	PXK2100	NJ TRANSITGRID CENTRAL POWER PLANT	JACOBS ENGINEERING GROUP INC.	E6X88200-SP-09	515,244.50
L97057	PXK2100	NJ TRANSITGRID CENTRAL POWER PLANT	JACOBS ENGINEERING GROUP INC.	E6X88200-SP-10	523,887.39
L97057	PXK2100	NJ TRANSITGRID CENTRAL POWER PLANT	JACOBS ENGINEERING GROUP INC.	E6X88200-SP-11	499,290.36
L97057	PXK2100	NJ TRANSITGRID CENTRAL POWER PLANT	JACOBS ENGINEERING GROUP INC.	E6X88200-SP-12	640,245.33
L97057	PXK2100	NJ TRANSITGRID CENTRAL POWER PLANT	JACOBS ENGINEERING GROUP INC.	E6X88200-SP-13	575,404.36
L97057	PXK2100	NJ TRANSITGRID CENTRAL POWER PLANT PRELIMINARY	Jacobs Engineering Group Incorporated	E6X88200-SP-14	687,540.62
L97057	PXK2100	NJ TRANSITGRID CENTRAL POWER PLANT PRELIMINARY	Jacobs Engineering Group Incorporated	E6X88200-SP-15	750,697.27
L97057	PXK2100	NJ TRANSITGRID CENTRAL POWER PLANT PRELIMINARY	Jacobs Engineering Group Incorporated	E6X88200-SP-16	794,414.11
L97057	PXK2100	NJ TRANSITGRID CENTRAL POWER PLANT PRELIMINARY	Jacobs Engineering Group Incorporated	E6X88200-SP-17	726,900.37
L97057	PXK2100	NJ TRANSITGRID CENTRAL POWER PLANT PRELIMINARY	Jacobs Engineering Group Incorporated	E6X88200-SP-18	763,671.57
L97057	PXK2100	NJ TRANSITGRID CENTRAL POWER PLANT PRELIMINARY	Jacobs Engineering Group Incorporated	E6X88200-SP-19	496,062.82
L97057	PXK2100	NJ TRANSITGRID CENTRAL POWER PLANT PRELIMINARY	Jacobs Engineering Group Incorporated	E6X88200-SP-20	339,536.52
L97057	PXK2100	NJ TRANSITGRID CENTRAL POWER PLANT PRELIMINARY	Jacobs Engineering Group Incorporated	E6X88200-SP-21	298,870.94
L97057	PXK2100	NJ TRANSITGRID CENTRAL POWER PLANT PRELIMINARY	Jacobs Engineering Group Incorporated	E6X88200-SP-22	222,447.84
L97057	PXK2100	NJ TRANSITGRID CENTRAL POWER PLANT PRELIMINARY	Jacobs Engineering Group Incorporated	E6X88200-SP-23	281,626.15
L97057	PXK2100	NJ TRANSITGRID CENTRAL POWER PLANT PRELIMINARY	Jacobs Engineering Group Incorporated	E6X88200-SP-24	295,137.54
L97057	PXK2100	NJ TRANSITGRID CENTRAL POWER PLANT PRELIMINARY	Jacobs Engineering Group Incorporated	E6X88200-SP-25	403,554.83
L97057	PXK2100	NJ TRANSITGRID CENTRAL POWER PLANT PRELIMINARY	Jacobs Engineering Group Incorporated	E6X88200-SP-26	533,332.04
L97057	PXK2100	NJ TRANSITGRID CENTRAL POWER PLANT PRELIMINARY	Jacobs Engineering Group Incorporated	E6X88200-SP-27	484,091.70
L97057	PXK2100	NJ TRANSITGRID CENTRAL POWER PLANT PRELIMINARY	Jacobs Engineering Group Incorporated	E6X88200-SP-28	125,189.64
L97057	PXK2100	NJ TRANSITGRID CENTRAL POWER PLANT PRELIMINARY	Jacobs Engineering Group Incorporated	E6X88200-SP-29	115,785.47
L97057	PXK2100	NJ TRANSITGRID CENTRAL POWER PLANT PRELIMINARY	Jacobs Engineering Group Incorporated	E6X88200-SP-30	114,698.35
L97057	PXK2100	NJ TRANSITGRID CENTRAL POWER PLANT PRELIMINARY	Jacobs Engineering Group Incorporated	E6X88200-SP-31	68,911.96
L97057	PXK2100	NJ TRANSITGRID CENTRAL POWER PLANT PRELIMINARY	Jacobs Engineering Group Incorporated	E6X88200-SP-32	78,215.79
L97057	PXK2100	NJ TRANSITGRID CENTRAL POWER PLANT PRELIMINARY	Jacobs Engineering Group Incorporated	E6X88200-SP-33	128,650.17
L97057	PXK2100	NJ TRANSITGRID CENTRAL POWER PLANT PRELIMINARY	Jacobs Engineering Group Incorporated	E6X88200-SP-34	82,356.00
L97057	PXK2100	NJ TRANSITGRID CENTRAL POWER PLANT PRELIMINARY	Jacobs Engineering Group Incorporated	E6X88200-SP-35	62,686.57
L97057	PXK2100	NJ TRANSITGRID CENTRAL POWER PLANT PRELIMINARY	Jacobs Engineering Group Incorporated	E6X88200-SP-36	148,410.21
L97057	PXK2100	NJ TRANSITGRID CENTRAL POWER PLANT PRELIMINARY	Jacobs Engineering Group Incorporated	E6X88200-SP-37	138,589.65
L97057	PXK2100	NJ TRANSITGRID CENTRAL POWER PLANT PRELIMINARY	Jacobs Engineering Group Incorporated	E6X88200-SP-38	167,672.01
L97057	PXK2100	NJ TRANSITGRID CENTRAL POWER PLANT PRELIMINARY	Jacobs Engineering Group Incorporated	E6X88200-SP-39	214,557.67
L97057	PXK2100	NJ TRANSITGRID CENTRAL POWER PLANT PRELIMINARY	Jacobs Engineering Group Incorporated	E6X88200-SP-40	169,298.50
L97057	PXK2100	NJ TRANSITGRID CENTRAL POWER PLANT	JACOBS ENGINEERING GROUP INC.	EX688200-SP-03	184,977.53
L97057	SMS2100	NJ TRANSITGRID CENTRAL POWER PLANT PRELIMINARY	Jacobs Engineering Group Incorporated	42	226,028.71
L97057	SMS2100	NJ TRANSITGRID CENTRAL POWER PLANT PRELIMINARY	Jacobs Engineering Group Incorporated	E6X88200-68	63,927.26
L97057	SMS2100	NJ TRANSITGRID CENTRAL POWER PLANT PRELIMINARY	Jacobs Engineering Group Incorporated	E6X88200-AM-44	120,558.27
L97057	SMS2100	NJ TRANSITGRID CENTRAL POWER PLANT PRELIMINARY	Jacobs Engineering Group Incorporated	E6X88200-AM-45	135,164.14
L97057	SMS2100	NJ TRANSITGRID CENTRAL POWER PLANT PRELIMINARY	Jacobs Engineering Group Incorporated	E6X88200-AM-46	141,549.59
L97057	SMS2100	NJ TRANSITGRID CENTRAL POWER PLANT PRELIMINARY	Jacobs Engineering Group Incorporated	E6X88200-AM-47	153,645.47
L97057	SMS2100	NJ TRANSITGRID CENTRAL POWER PLANT PRELIMINARY	Jacobs Engineering Group Incorporated	E6X88200-AM-48	175,380.93
L97057	SMS2100	NJ TRANSITGRID CENTRAL POWER PLANT PRELIMINARY	Jacobs Engineering Group Incorporated	E6X88200-AM-49	107,529.82
L97057	SMS2100	NJ TRANSITGRID CENTRAL POWER PLANT PRELIMINARY	Jacobs Engineering Group Incorporated	E6X88200-AM-51	262,277.14
L97057	SMS2100	NJ TRANSITGRID CENTRAL POWER PLANT PRELIMINARY	Jacobs Engineering Group Incorporated	E6X88200-AM-52	415,670.34
L97057	SMS2100	NJ TRANSITGRID CENTRAL POWER PLANT PRELIMINARY	Jacobs Engineering Group Incorporated	E6X88200-AM-53	157,834.85
L97057	SMS2100	NJ TRANSITGRID CENTRAL POWER PLANT PRELIMINARY	Jacobs Engineering Group Incorporated	E6X88200-AM-54	211,641.48
L97057	SMS2100	NJ TRANSITGRID CENTRAL POWER PLANT PRELIMINARY	Jacobs Engineering Group Incorporated	E6X88200-AM-55	278,157.99
L97057	SMS2100	NJ TRANSITGRID CENTRAL POWER PLANT PRELIMINARY	Jacobs Engineering Group Incorporated	E6X88200-AM-56	137,202.86
L97057	SMS2100	NJ TRANSITGRID CENTRAL POWER PLANT PRELIMINARY	Jacobs Engineering Group Incorporated	E6X88200-AM-57	144,355.13
L97057	SMS2100	NJ TRANSITGRID CENTRAL POWER PLANT PRELIMINARY	Jacobs Engineering Group Incorporated	E6X88200-AM-58	74,020.87
L97057	SMS2100	NJ TRANSITGRID CENTRAL POWER PLANT PRELIMINARY	Jacobs Engineering Group Incorporated	E6X88200-AM-59	59,433.57
L97057	SMS2100	NJ TRANSITGRID CENTRAL POWER PLANT PRELIMINARY	Jacobs Engineering Group Incorporated	E6X88200-AM-60	59,379.90
L97057	SMS2100	NJ TRANSITGRID CENTRAL POWER PLANT PRELIMINARY	Jacobs Engineering Group Incorporated	E6X88200-AM-61	42,109.10
L97057	SMS2100	NJ TRANSITGRID CENTRAL POWER PLANT PRELIMINARY	Jacobs Engineering Group Incorporated	E6X88200-AM-62	70,287.91
L97057	SMS2100	NJ TRANSITGRID CENTRAL POWER PLANT PRELIMINARY	Jacobs Engineering Group Incorporated	E6X88200-AM-63	81,745.64
L97057	SMS2100	NJ TRANSITGRID CENTRAL POWER PLANT PRELIMINARY	Jacobs Engineering Group Incorporated	E6X88200-AM-64	71,898.98
L97057	SMS2100	NJ TRANSITGRID CENTRAL POWER PLANT PRELIMINARY	Jacobs Engineering Group Incorporated	E6X88200-AM-65	69,805.87
L97057	SMS2100	NJ TRANSITGRID CENTRAL POWER PLANT PRELIMINARY	Jacobs Engineering Group Incorporated	E6X88200-AM-66	57,323.94
L97057	SMS2100	NJ TRANSITGRID CENTRAL POWER PLANT PRELIMINARY	Jacobs Engineering Group Incorporated	E6X88200-AM-67	68,133.36
L97057	SMS2100	NJ TRANSITGRID CENTRAL POWER PLANT PRELIMINARY	Jacobs Engineering Group Incorporated	E6X88200-DP-43	237,711.39
L97057	SMS2100	NJ TRANSITGRID CENTRAL POWER PLANT PRELIMINARY	Jacobs Engineering Group Incorporated	E6X88200-SP-41	150,136.07
L97057	SMS2100	NJ TRANSITGRID CENTRAL POWER PLANT PRELIMINARY	Jacobs Engineering Group Incorporated	E6X88200AM-50	79,282.58
L97057					17,697,602.72
L97075	PCD5100	SANDY FORKLIFT RENTALS FOR ALL SHOPS	LIFTEC INC.	1R1966-1	400
L97075	PCD5100	SANDY FORKLIFT RENTALS FOR ALL SHOPS	LIFTEC INC.	1R1979-1	323.75
L97075	PCD5100	SANDY FORKLIFT RENTALS FOR ALL SHOPS	LIFTEC INC.	1R1981-1	323.75
L97075	PCD5100	SANDY FORKLIFT RENTALS FOR ALL SHOPS	LIFTEC INC.	1R1984-1	971.25

L97075	PCD5100	SANDY FORKLIFT RENTALS FOR ALL SHOPS	LIFTEC INC.	1R1986-1	946.58
L97075	PCD5100	SANDY FORKLIFT RENTALS FOR ALL SHOPS	LIFTEC INC.	1R1988-1	601.25
L97075	PCD5100	SANDY FORKLIFT RENTALS FOR ALL SHOPS	LIFTEC INC.	1R1990-1	555
L97075					4,121.58
L97277	PXK0100	PROJECT #: PXK0100	TREASURER STATE OF NEW JERSEY	FY16Q1CAP	1,206.53
L97277	PXK0100	PROJECT #: PXK0100	TREASURER STATE OF NEW JERSEY	FY16Q2CAP	1,110.00
L97277	PXK0100	PROJECT #: PXK0100	TREASURER STATE OF NEW JERSEY	FY16Q3CAP	64.35
L97277	NWH0100	PROJECT #: NWH-0100	TREASURER STATE OF NEW JERSEY	FY16Q3CAP	436.42
L97277					2,817.30
L97446	PAB8000	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	INV-00267860	1,716.00
L97446	PAB8000	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	INV-00270954	1,587.30
L97446	PAB8000	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	INV-00273551	2,359.51
L97446	PAB8000	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	INV-00276773	2,520.38
L97446	PAB8000	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	INV-00279766	3,163.89
L97446	PAB8000	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	INV-00282798	2,970.84
L97446	PAB8000	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	INV-00286305	1,716.00
L97446	PAB8000	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	INV-00289671	1,716.00
L97446	PAB8000	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	INV-00289677	1,808.42
L97446	PAB8000	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	INV-00292927	1,716.00
L97446	PAB8000	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	INV-00292931	1,899.27
L97446	PAB8000	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	INV-00296681	1,808.40
L97446	PAB8000	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	INV-00299765	1,808.40
L97446	PAB8000	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	INV-00303306	1,808.40
L97446	PAB8000	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	INV-00306303	1,817.40
L97446	PAB8000	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	INV-00306306	1,808.40
L97446	PAB8000	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	INV-00309639	787.54
L97446	PAB8000	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	INV-00310151	1,808.40
L97446	PAB8000	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	INV-00315431	1,696.24
L97446	PAB8000	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	INV-00315434	1,808.40
L97446	PAB8000	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	INV-00316660	1,808.40
L97446	PAB8000	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	INV-00320050	1,446.72
L97446	PAB8000	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	INV-00323133	1,808.40
L97446	PAB8000	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	INV-00327089	1,808.40
L97446	PAB8000	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	INV-00330818	1,808.40
L97446	PAB8000	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	INV-00333074	1,808.40
L97446	PAB8000	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	INV-00337636	1,446.72
L97446	PAB8000	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	INV-00339830	1,808.40
L97446	PAB8000	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	INV-00344225	1,808.40
L97446	PAB8000	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	INV-00347389	1,085.04
L97446	PAB8000	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	INV-00350396	1,452.12
L97446	PAB8000	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	INV-00350402	1,446.72
L97446	PAB8000	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	INV-00355738	1,575.08
L97446	PAB8000	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	INV-00355745	1,808.40
L97446	PAB8000	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	INV-00356498	2,011.83
L97446	PAB8000	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	INV-00359909	1,808.40
L97446	PAB8000	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	INV-00362816	979.2
L97446	PAB8000	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	INV-00362820	1,808.40
L97446	PAB8000	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	INV-00365279	1,446.72
L97446	PAB8000	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	INV-00365283	979.2
L97446	PAB8000	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	INV-00368225	979.2
L97446	PAB8000	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	INV-00368228	1,808.40
L97446	PAB8000	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	INV-00371971	652.8
L97446	PAB8000	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	INV-00371973	1,808.40
L97446	PAB8000	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	INV-00375412	1,101.60
L97446	PAB8000	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	INV-00375414	2,893.36
L97446	PAB8000	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	INV-00378879-COR	0
L97446	PAB8000	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	INV-00381713	652.8
L97446	PAB8000	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	INV-00384869	734.4
L97446	PAB8000	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	INV-00393933	1,808.40
L97446	PAB8000	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	INV-00393935	1,808.40
L97446	PAB8000	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	INV-00393937	2,215.26
L97446	PAB8000	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	INV-00393939	2,011.83
L97446	PAB8000	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	INV-00393944	3,164.60
L97446	PAB8000	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	INV-00394843	1,808.40
L97446	PAB8000	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	INV-00399262	2,350.88
L97446	PAB8000	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	INV-00400940	1,085.04
L97446	PAB8000	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	INV-00404175	2,079.64
L97446	PAB8000	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	INV-00408247	2,893.37
L97446	PAB8000	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	INV-00411853	1,808.40
L97446	PAB8000	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	INV-00414080	1,808.40
L97446	PAB8000	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	INV-00416485	1,265.88
L97446	PAB8000	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	INV-00420405	1,808.40
L97446	PAB8000	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	INV-00423438	2,079.64
L97446	PAB8000	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	INV-00426887	2,079.64
L97446	PAB8000	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	INV-00430803	1,808.40
L97446	PAB8000	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	INV-00433875	1,808.40
L97446	PAB8000	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	INV-00438596	1,763.20
L97446	PAB8000	TEMPORARY INSPECTION SERVICES TO SUPPORT	SYSTEM ONE HOLDINGS LLC	INV-00440385	2,418.69
L97446					120,784.37
L97821	RCV5200	BIN-WALL STRUCTURE TYPE 2 DESIGN E	CONTECH ENGINEERED SOLUTIONS LLC	IN00248922	20,749.98

L97821					20,749.98
L98349	PCX5100	FY16: REPLACE PORTABLE WHEELCHAIR RAMPS	AMERIGLIDE INC	15569	25,008.00
L98349					25,008.00
L98745	PAB4100	ABATEMENT OF ASBESTOS CONTAINING MATERIA	PERNACO INC.	P28-2242	44,500.00
L98745	PAB4100	ABATEMENT OF ASBESTOS CONTAINING MATERIA LS AT	Pernaco Inc	P28-2898	100.4
L98745					44,600.40
L98853	PAX5200	48 FIBER ADSS DEAD END	LYNX COMMUNICATIONS	1061	1,435.00
L98853	PAX5200	48 FIBER ADSS TRUNION	LYNX COMMUNICATIONS	1061	3,375.00
L98853					4,810.00
L98945	PAZ1113	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES TECHNICAL	53654	1,212.48
L98945	PAZ1113	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES TECHNICAL	53706	1,212.48
L98945	PAZ1113	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES TECHNICAL	53805	2,020.80
L98945	PAZ1113	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES TECHNICAL	53827	2,020.80
L98945	PAZ1113	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES TECHNICAL	53910	1,212.48
L98945	PAZ1113	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES TECHNICAL	53965	2,020.80
L98945	PAZ1113	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES TECHNICAL	54036	1,212.48
L98945	PAZ1113	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES TECHNICAL	54121	808.32
L98945	PAZ1113	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES TECHNICAL	54183	2,020.80
L98945	PAZ1113	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES TECHNICAL	54244	1,616.64
L98945	PAZ1113	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES TECHNICAL	54314	2,020.80
L98945	PAZ1113	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES TECHNICAL	54334	2,020.80
L98945	PAZ1113	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES TECHNICAL	54461	2,020.80
L98945	PAZ1113	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES TECHNICAL	54479	2,020.80
L98945	PAZ1113	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES TECHNICAL	54540	2,020.80
L98945	PAZ1113	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES TECHNICAL	54601	2,020.80
L98945	PAZ1113	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES TECHNICAL	54688	2,020.80
L98945	PAZ1113	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES TECHNICAL	54755	2,020.80
L98945	PAZ1113	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES TECHNICAL	54796	1,616.64
L98945	PAZ1113	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES TECHNICAL	54915	2,020.80
L98945	PAZ1113	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES TECHNICAL	54959	2,551.26
L98945	PAZ1113	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES TECHNICAL	54997	2,248.14
L98945	PAZ1113	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES TECHNICAL	55097	2,323.92
L98945	PAZ1113	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES TECHNICAL	55143	2,172.36
L98945	PAZ1113	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES TECHNICAL	55279	2,475.48
L98945	PAZ1113	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES TECHNICAL	55337	2,020.80
L98945	PAZ1113	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES TECHNICAL	55368	2,020.80
L98945	PAZ1113	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES TECHNICAL	55492	2,020.80
L98945	PAZ1113	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES TECHNICAL	55507	2,020.80
L98945	PAZ1113	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES TECHNICAL	55594	1,212.48
L98945	PAZ1113	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES TECHNICAL	55656	2,020.80
L98945	PAZ1113	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES TECHNICAL	55759	2,020.80
L98945	PAZ1113	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES TECHNICAL	55818	2,020.80
L98945	PAZ1113	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES TECHNICAL	55885	1,212.48
L98945	PAZ1113	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES TECHNICAL	55960	1,616.64
L98945	PAZ1113	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES TECHNICAL	56023	1,616.64
L98945	PAZ1113	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES TECHNICAL	56127	1,616.64
L98945	PAZ1113	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES TECHNICAL	56222	1,616.64
L98945	PAZ1113	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES TECHNICAL	56240	1,616.64
L98945	PAZ1113	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES TECHNICAL	56324	2,020.80
L98945	PAZ1113	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES TECHNICAL	56392	2,020.80
L98945	PAZ1113	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES TECHNICAL	56521	2,020.80
L98945	PAZ1113	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES TECHNICAL	56567	1,616.64
L98945	PAZ1113	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES TECHNICAL	56627	808.32
L98945	PAZ1113	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES TECHNICAL	56678	1,212.48
L98945	PAZ1113	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES TECHNICAL	56794	1,616.64
L98945	PAZ1113	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES TECHNICAL	56839	2,020.80
L98945	PAZ1113	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES TECHNICAL	56925	2,020.80
L98945	PAZ1113	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES TECHNICAL	57004	3,460.62
L98945	PAZ1113	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES TECHNICAL	57006	1,035.30
L98945	PAZ1113	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES TECHNICAL	57102	2,020.80
L98945	PAZ1113	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES TECHNICAL	57149	3,005.94
L98945	PAZ1113	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES TECHNICAL	57151	887.4
L98945	PAZ1113	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES TECHNICAL	57271	3,384.84
L98945	PAZ1113	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES TECHNICAL	57274	887.4
L98945	PAZ1113	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES TECHNICAL	57318	2,096.58
L98945	PAZ1113	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES TECHNICAL	57409	2,020.80
L98945	PAZ1113	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES TECHNICAL	57482	3,233.28
L98945	PAZ1113	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES TECHNICAL	57549	2,020.80
L98945	PAZ1113	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES TECHNICAL	57637	2,096.58
L98945	PAZ1113	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES TECHNICAL	57640	862.75
L98945	PAZ1113	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES TECHNICAL	57725	2,702.82
L98945	PAZ1113	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES TECHNICAL	57728	653.23
L98945	PAZ1113	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES TECHNICAL	57799	2,627.04
L98945	PAZ1113	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES TECHNICAL	57801	616.25
L98945	PAZ1113	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES TECHNICAL	57888	2,020.80
L98945	PAZ1113	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES TECHNICAL	57946	1,616.64
L98945	PAZ1113	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES TECHNICAL	58011	1,566.12
L98945	PAZ1113	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES TECHNICAL	58119	2,020.80
L98945	PAZ1113	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES TECHNICAL	58178	2,020.80
L98945	PAZ1113	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES TECHNICAL	58244	1,869.24

L98945	PAZ1113	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES TECHNICAL	58336	1,616.64
L98945	PAZ1113	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES TECHNICAL	58393	2,020.80
L98945	PAZ1113	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES TECHNICAL	58500	404.16
L98945	PAZ1113	TEMPORARY INSPECTION SERVICES TO SUPPORT THE RR	Allied Resources Technical Consultants	59527	2,028.80
L98945	PAZ1113	TEMPORARY INSPECTION SERVICES TO SUPPORT THE RR	Allied Resources Technical Consultants	59607	1,217.28
L98945	PAZ1113	TEMPORARY INSPECTION SERVICES TO SUPPORT THE RR	Allied Resources Technical Consultants	59659	2,028.80
L98945					140,988.23
L98947	PAZ1113	TEMPORARY ADMINISTRATIVE SERVICES TO	ALLIED RESOURCES TECHNICAL	53652	1,270.40
L98947	PAZ1113	TEMPORARY ADMINISTRATIVE SERVICES TO	ALLIED RESOURCES TECHNICAL	53704	1,270.40
L98947	PAZ1113	TEMPORARY ADMINISTRATIVE SERVICES TO	ALLIED RESOURCES TECHNICAL	53804	1,270.40
L98947	PAZ1113	TEMPORARY ADMINISTRATIVE SERVICES TO	ALLIED RESOURCES TECHNICAL	53826	1,270.40
L98947	PAZ1113	TEMPORARY ADMINISTRATIVE SERVICES TO	ALLIED RESOURCES TECHNICAL	53909	1,016.32
L98947	PAZ1113	TEMPORARY ADMINISTRATIVE SERVICES TO	ALLIED RESOURCES TECHNICAL	53964	1,270.40
L98947	PAZ1113	TEMPORARY ADMINISTRATIVE SERVICES TO	ALLIED RESOURCES TECHNICAL	54035	1,270.40
L98947	PAZ1113	TEMPORARY ADMINISTRATIVE SERVICES TO	ALLIED RESOURCES TECHNICAL	54120	1,016.32
L98947	PAZ1113	TEMPORARY ADMINISTRATIVE SERVICES TO	ALLIED RESOURCES TECHNICAL	54182	1,270.40
L98947	PAZ1113	TEMPORARY ADMINISTRATIVE SERVICES TO	ALLIED RESOURCES TECHNICAL	54243	508.16
L98947	PAZ1113	TEMPORARY ADMINISTRATIVE SERVICES TO	ALLIED RESOURCES TECHNICAL	54313	1,016.32
L98947	PAZ1113	TEMPORARY ADMINISTRATIVE SERVICES TO	ALLIED RESOURCES TECHNICAL	54333	762.24
L98947	PAZ1113	TEMPORARY ADMINISTRATIVE SERVICES TO	ALLIED RESOURCES TECHNICAL	54460	762.24
L98947	PAZ1113	TEMPORARY ADMINISTRATIVE SERVICES TO	ALLIED RESOURCES TECHNICAL	54478	1,270.40
L98947	PAZ1113	TEMPORARY ADMINISTRATIVE SERVICES TO	ALLIED RESOURCES TECHNICAL	54539	508.16
L98947	PAZ1113	TEMPORARY ADMINISTRATIVE SERVICES TO	ALLIED RESOURCES TECHNICAL	54600	1,016.32
L98947	PAZ1113	TEMPORARY ADMINISTRATIVE SERVICES TO	ALLIED RESOURCES TECHNICAL	54687	1,270.40
L98947	PAZ1113	TEMPORARY ADMINISTRATIVE SERVICES TO	ALLIED RESOURCES TECHNICAL	54754	1,270.40
L98947	PAZ1113	TEMPORARY ADMINISTRATIVE SERVICES TO	ALLIED RESOURCES TECHNICAL	54795	1,016.32
L98947	PAZ1113	TEMPORARY ADMINISTRATIVE SERVICES TO	ALLIED RESOURCES TECHNICAL	54914	1,270.40
L98947	PAZ1113	TEMPORARY ADMINISTRATIVE SERVICES TO	ALLIED RESOURCES TECHNICAL	54958	1,270.40
L98947	PAZ1113	TEMPORARY ADMINISTRATIVE SERVICES TO	ALLIED RESOURCES TECHNICAL	55096	508.16
L98947	PAZ1113	TEMPORARY ADMINISTRATIVE SERVICES TO	ALLIED RESOURCES TECHNICAL	55278	95.28
L98947	PAZ1113	TEMPORARY ADMINISTRATIVE SERVICES TO	ALLIED RESOURCES TECHNICAL	55367	508.16
L98947	PAZ1113	TEMPORARY ADMINISTRATIVE SERVICES TO	ALLIED RESOURCES TECHNICAL	55490	508.16
L98947	PAZ1113	TEMPORARY ADMINISTRATIVE SERVICES TO	ALLIED RESOURCES TECHNICAL	55655	254.08
L98947	PAZ1113	TEMPORARY ADMINISTRATIVE SERVICES TO	ALLIED RESOURCES TECHNICAL	55758	254.08
L98947	PAZ1113	TEMPORARY ADMINISTRATIVE SERVICES TO	ALLIED RESOURCES TECHNICAL	56126	508.16
L98947	PAZ1113	TEMPORARY ADMINISTRATIVE SERVICES TO	ALLIED RESOURCES TECHNICAL	56221	254.08
L98947	PAZ1113	TEMPORARY ADMINISTRATIVE SERVICES TO	ALLIED RESOURCES TECHNICAL	56239	254.08
L98947	PAZ1113	TEMPORARY ADMINISTRATIVE SERVICES TO	ALLIED RESOURCES TECHNICAL	56323	254.08
L98947	PAZ1113	TEMPORARY ADMINISTRATIVE SERVICES TO	ALLIED RESOURCES TECHNICAL	56520	254.08
L98947	PAZ1113	TEMPORARY ADMINISTRATIVE SERVICES TO	ALLIED RESOURCES TECHNICAL	56793	254.08
L98947	PAZ1113	TEMPORARY ADMINISTRATIVE SERVICES TO	ALLIED RESOURCES TECHNICAL	56838	254.08
L98947	PAZ1113	TEMPORARY ADMINISTRATIVE SERVICES TO	ALLIED RESOURCES TECHNICAL	56924	254.08
L98947	PAZ1113	TEMPORARY ADMINISTRATIVE SERVICES TO	ALLIED RESOURCES TECHNICAL	57003	254.08
L98947	PAZ1113	TEMPORARY ADMINISTRATIVE SERVICES TO	ALLIED RESOURCES TECHNICAL	57148	127.04
L98947	PAZ1113	TEMPORARY ADMINISTRATIVE SERVICES TO	ALLIED RESOURCES TECHNICAL	57270	254.08
L98947	PAZ1113	TEMPORARY ADMINISTRATIVE SERVICES TO	ALLIED RESOURCES TECHNICAL	57317	254.08
L98947	PAZ1113	TEMPORARY ADMINISTRATIVE SERVICES TO	ALLIED RESOURCES TECHNICAL	57408	254.08
L98947	PAZ1113	TEMPORARY ADMINISTRATIVE SERVICES TO	ALLIED RESOURCES TECHNICAL	57481	254.08
L98947	PAZ1113	TEMPORARY ADMINISTRATIVE SERVICES TO	ALLIED RESOURCES TECHNICAL	57636	254.08
L98947	PAZ1113	TEMPORARY ADMINISTRATIVE SERVICES TO	ALLIED RESOURCES TECHNICAL	57724	254.08
L98947	PAZ1113	TEMPORARY ADMINISTRATIVE SERVICES TO	ALLIED RESOURCES TECHNICAL	57798	254.08
L98947	PAZ1113	TEMPORARY ADMINISTRATIVE SERVICES TO	ALLIED RESOURCES TECHNICAL	57887	254.08
L98947	PAZ1113	TEMPORARY ADMINISTRATIVE SERVICES TO	ALLIED RESOURCES TECHNICAL	57945	254.08
L98947	PAZ1113	TEMPORARY ADMINISTRATIVE SERVICES TO	ALLIED RESOURCES TECHNICAL	58010	258.04
L98947	PAZ1113	TEMPORARY ADMINISTRATIVE SERVICES TO	ALLIED RESOURCES TECHNICAL	58118	254.08
L98947	PAZ1113	TEMPORARY ADMINISTRATIVE SERVICES TO	ALLIED RESOURCES TECHNICAL	58177	254.08
L98947	PAZ1113	TEMPORARY ADMINISTRATIVE SERVICES TO	ALLIED RESOURCES TECHNICAL	58243	254.08
L98947	PAZ1113	TEMPORARY ADMINISTRATIVE SERVICES TO SUPPORT T	Allied Resources Technical Consultants	58335-PARTIAL	250.12
L98947	PAZ1113	TEMPORARY ADMINISTRATIVE SERVICES TO	ALLIED RESOURCES TECHNICAL	58392	254.08
L98947	PAZ1113	TEMPORARY ADMINISTRATIVE SERVICES TO	ALLIED RESOURCES TECHNICAL	58499	254.08
L98947	PAZ1113	TEMPORARY ADMINISTRATIVE SERVICES TO	ALLIED RESOURCES TECHNICAL	58584	254.08
L98947	PAZ1113	TEMPORARY ADMINISTRATIVE SERVICES TO	ALLIED RESOURCES TECHNICAL	58651	254.08
L98947	PAZ1113	TEMPORARY ADMINISTRATIVE SERVICES TO	ALLIED RESOURCES TECHNICAL	58793	254.08
L98947					32,490.48
L99786	RCV5200	"CUSTOM FIBER CLAMP ""ADJUSTABLE FOR 8 AND"	LYNX COMMUNICATIONS	1110	7,000.00
L99786					7,000.00
L99890	PAB4100	PROVIDE EMERGENCY TESTING OF SUSPECT MAT	MCCABE ENVIRONMENTAL SERVICES	15068	8,130.00
L99890	PAB4100	PROVIDE EMERGENCY TESTING OF SUSPECT MAT	MCCABE ENVIRONMENTAL SERVICES	15086	5,565.00
L99890	PAB4100	PROVIDE EMERGENCY TESTING OF SUSPECT MAT	MCCABE ENVIRONMENTAL SERVICES	15087	5,800.00
L99890	PAB4100	PROVIDE EMERGENCY TESTING OF SUSPECT MAT	MCCABE ENVIRONMENTAL SERVICES	15088	2,130.00
L99890					21,625.00
N10391	RCV5200	"24 PCS- 90% ELBOW 1-1/4"" @ \$15.65 EA "	GENERAL METAL MFG. CO. INC.	17-002135	375.6
N10391	RCV5200	"18 PCS-THREE SOCKET TEE 1-1/4"" @ \$22.75 "	GENERAL METAL MFG. CO. INC.	17-002135	409.5
N10391	RCV5200	"18 PCS-TWO SOCKET TEE 1-1/4"" @ 17.50 EA "	GENERAL METAL MFG. CO. INC.	17-002135	315
N10391	RCV5200	"22 PCS-SINGLE SOCKET TEE 1-1/4"" @ 12.95 "	GENERAL METAL MFG. CO. INC.	17-002135	284.9
N10391	RCV5200	"36 PCS-RAIL FLANGE W/TOE ADAPT 1-1/4"" @4"	GENERAL METAL MFG. CO. INC.	17-002135	1,744.20
N10391	RCV5200	"30 PCS-1-5/8"" X 21' SS20 GALVANIZED PIPE"	GENERAL METAL MFG. CO. INC.	17-002135	1,162.28
N10391					4,291.48

N10490	PXK0100	ID 27 SOIL DISPOSAL	AERC Recycling Solutions	305162	4,422.91
N10490	PXK0100	ID 27 SOIL DISPOSAL	AERC Recycling Solutions	305654	4,526.09
N10490	PXK0100	ID 27 SOIL DISPOSAL	AERC Recycling Solutions	307215	5,084.08
N10490	PXK0100	ID 27 SOIL DISPOSAL	AERC Recycling Solutions	308046	4,609.11
N10490	PXK0100	ID 27 SOIL DISPOSAL	AERC Recycling Solutions	308047	3,879.57
N10490	PXK0100	ID 27 SOIL DISPOSAL	AERC RECYCLING SOLUTIONS	N/A	0
N10490					22,521.76
N10491	RCV5200	"STONE CLEAN 3/4""	TRAP ROCK INDUSTRIES	N/A	0
N10491					0
N10550	RKH2000	18" X 15" BRONZE PLAQUE	W & F Baum Bronze Tablet Co	0168737-IN	830
N10550	RKH2000	"18"" X 15"" BRONZE PLAQUE	W & E BAUM BRONZE TABLET CO.	N/A	0
N10550	RKH2000	CRATE	W & E BAUM BRONZE TABLET CO.	N/A	0
N10550					830
N10626	PAH5201	DRAW DOWN PO FOR A 30 YARD DUMPSTER DISP OSAL	Peter Rubinetti Private Disposal, LLC	622753	2,570.50
N10626	PAH5201	DRAW DOWN PO FOR A 30 YARD DUMPSTER DISP OSAL	Peter Rubinetti Private Disposal, LLC	634874	3,388.60
N10626	PAH5201	DRAW DOWN PO FOR A 30 YARD DUMPSTER DISP OSAL	Peter Rubinetti Private Disposal, LLC	636070	9,658.50
N10626	PAH5201	DRAW DOWN PO FOR A 30 YARD DUMPSTER DISP	PETER RUBINETTI PRIVATE DISPOSAL	N/A	0
N10626					15,617.60
N11124	RCV5200	MANUFACTURE AND DELIVER (2) NEW STAIRCAS ES IN A	Federal Equipment & Manufacturing Co	46874	6,830.00
N11124	RCV5200	MANUFACTURE AND DELIVER (2) NEW STAIRCAS	FEDERAL EQUIPMENT & MFG. CO. INC	N/A	0
N11124					6,830.00
N11257	PMX0250	TEMPORARY ADMINISTRATIVE SERVICES TO SUP PORT T	HumanEdge Inc	387286	2,160.00
N11257	PMX0250	TEMPORARY ADMINISTRATIVE SERVICES TO SUP PORT T	HumanEdge Inc	387648	2,040.00
N11257	PMX0250	TEMPORARY ADMINISTRATIVE SERVICES TO SUP PORT T	HumanEdge Inc	387993	2,160.00
N11257	PMX0250	TEMPORARY ADMINISTRATIVE SERVICES TO SUP PORT T	HumanEdge Inc	388388	2,160.00
N11257	PMX0250	TEMPORARY ADMINISTRATIVE SERVICES TO SUP PORT T	HumanEdge Inc	388747	2,160.00
N11257	PMX0250	TEMPORARY ADMINISTRATIVE SERVICES TO SUP PORT T	HumanEdge Inc	389070	2,160.00
N11257	PMX0250	TEMPORARY ADMINISTRATIVE SERVICES TO SUP PORT T	HumanEdge Inc	389444	2,160.00
N11257	PMX0250	TEMPORARY ADMINISTRATIVE SERVICES TO SUP PORT T	HumanEdge Inc	389785	2,160.00
N11257	PMX0250	TEMPORARY ADMINISTRATIVE SERVICES TO SUP PORT T	HumanEdge Inc	390126	1,860.00
N11257	PMX0250	TEMPORARY ADMINISTRATIVE SERVICES TO SUP PORT T	HumanEdge Inc	390768	2,265.12
N11257	PMX0250	TEMPORARY ADMINISTRATIVE SERVICES TO SUP PORT T	HumanEdge Inc	391118	1,698.84
N11257	PMX0250	TEMPORARY ADMINISTRATIVE SERVICES TO SUP PORT T	HumanEdge Inc	391778	1,698.84
N11257	PMX0250	TEMPORARY ADMINISTRATIVE SERVICES TO SUP PORT T	HumanEdge Inc	392095	2,265.12
N11257	PMX0250	TEMPORARY ADMINISTRATIVE SERVICES TO SUP PORT T	HumanEdge Inc	393534	1,132.56
N11257	PMX0250	TEMPORARY ADMINISTRATIVE SERVICES TO SUP	HUMANEDGE INC	N/A	0
N11257					28,080.48
N11289	PBA8000	TEMPORARY INSPECTION SERVICES TO SUPPORT THE OF	System One Holdings LLC	INV-00611337	1,632.00
N11289	PBA8000	TEMPORARY INSPECTION SERVICES TO SUPPORT THE OF	System One Holdings LLC	INV-00613775	1,632.00
N11289	PBA8000	TEMPORARY INSPECTION SERVICES TO SUPPORT THE OF	System One Holdings LLC	INV-00616912	1,632.00
N11289	PBA8000	TEMPORARY INSPECTION SERVICES TO SUPPORT THE OF	System One Holdings LLC	INV-00620478	1,632.00
N11289	PBA8000	TEMPORARY INSPECTION SERVICES TO SUPPORT THE OF	System One Holdings LLC	INV-00624144	1,632.00
N11289	PBA8000	TEMPORARY INSPECTION SERVICES TO SUPPORT THE OF	System One Holdings LLC	INV-00627727	1,632.00
N11289	PBA8000	TEMPORARY INSPECTION SERVICES TO SUPPORT THE OF	System One Holdings LLC	INV-00631404	1,632.00
N11289	PBA8000	TEMPORARY INSPECTION SERVICES TO SUPPORT THE OF	System One Holdings LLC	INV-00635962	1,632.00
N11289	PBA8000	TEMPORARY INSPECTION SERVICES TO SUPPORT THE OF	System One Holdings LLC	INV-00638199	1,632.00
N11289	PBA8000	TEMPORARY INSPECTION SERVICES TO SUPPORT THE OF	System One Holdings LLC	INV-00641800	1,632.00
N11289	PBA8000	TEMPORARY INSPECTION SERVICES TO SUPPORT THE OF	System One Holdings LLC	INV-00645518	1,632.00
N11289	PBA8000	TEMPORARY INSPECTION SERVICES TO SUPPORT THE OF	System One Holdings LLC	INV-00653037	1,632.00
N11289	PBA8000	TEMPORARY INSPECTION SERVICES TO SUPPORT THE OF	System One Holdings LLC	INV-00656945	1,632.00
N11289	PBA8000	TEMPORARY INSPECTION SERVICES TO SUPPORT THE OF	System One Holdings LLC	INV-00660252	1,632.00
N11289	PBA8000	TEMPORARY INSPECTION SERVICES TO SUPPORT THE OF	System One Holdings LLC	INV-00663952	2,072.64
N11289	PBA8000	TEMPORARY INSPECTION SERVICES TO SUPPORT THE OF	System One Holdings LLC	INV-00667345	1,632.00
N11289	PBA8000	TEMPORARY INSPECTION SERVICES TO SUPPORT THE OF	System One Holdings LLC	INV-00670957	1,632.00
N11289	PBA8000	TEMPORARY INSPECTION SERVICES TO SUPPORT THE OF	System One Holdings LLC	INV-00674039	1,795.60
N11289	PBA8000	TEMPORARY INSPECTION SERVICES TO SUPPORT THE OF	System One Holdings LLC	INV-00677455	1,077.36
N11289	PBA8000	TEMPORARY INSPECTION SERVICES TO SUPPORT THE OF	System One Holdings LLC	INV-00681007	1,795.60
N11289	PBA8000	TEMPORARY INSPECTION SERVICES TO SUPPORT THE OF	System One Holdings LLC	INV-00685244	1,795.60
N11289	PBA8000	TEMPORARY INSPECTION SERVICES TO SUPPORT THE OF	System One Holdings LLC	INV-00688746	1,436.48
N11289	PBA8000	TEMPORARY INSPECTION SERVICES TO SUPPORT THE OF	System One Holdings LLC	INV-00691877	1,795.60
N11289	PBA8000	TEMPORARY INSPECTION SERVICES TO SUPPORT THE OF	System One Holdings LLC	INV-00699419	1,795.60
N11289	PBA8000	TEMPORARY INSPECTION SERVICES TO SUPPORT THE OF	System One Holdings LLC	INV-00703333	1,795.60
N11289	PBA8000	TEMPORARY INSPECTION SERVICES TO SUPPORT THE OF	System One Holdings LLC	INV-00706622	1,795.60
N11289	PBA8000	TEMPORARY INSPECTION SERVICES TO SUPPORT THE OF	System One Holdings LLC	INV-00710108	1,436.48
N11289	PBA8000	TEMPORARY INSPECTION SERVICES TO SUPPORT THE OF	System One Holdings LLC	INV-00713640	1,858.64
N11289	PBA8000	TEMPORARY INSPECTION SERVICES TO SUPPORT THE OF	System One Holdings LLC	INV-00716961	1,795.60
N11289	PBA8000	TEMPORARY INSPECTION SERVICES TO SUPPORT THE OF	System One Holdings LLC	INV-00721700	1,795.60
N11289	PBA8000	TEMPORARY INSPECTION SERVICES TO SUPPORT THE OF	System One Holdings LLC	INV-00724181	1,436.48
N11289	PBA8000	TEMPORARY INSPECTION SERVICES TO SUPPORT THE OF	System One Holdings LLC	INV-00727439	1,077.36
N11289	PBA8000	TEMPORARY INSPECTION SERVICES TO SUPPORT THE OF	System One Holdings LLC	INV-00730639	1,795.60
N11289	PBA8000	TEMPORARY INSPECTION SERVICES TO SUPPORT THE OF	System One Holdings LLC	INV-00734711	1,795.60
N11289	PBA8000	TEMPORARY INSPECTION SERVICES TO SUPPORT THE OF	System One Holdings LLC	INV-00738099	1,795.60
N11289	PBA8000	TEMPORARY INSPECTION SERVICES TO SUPPORT THE OF	System One Holdings LLC	INV-00741673	1,795.60
N11289	PBA8000	TEMPORARY INSPECTION SERVICES TO SUPPORT THE OF	System One Holdings LLC	INV-00745186	1,795.60

N11319	PHR8000	TEMPORARY ADMINISTRATIVE SERVICES TO SUPPPORT	Allied Resources Technical Consultants	61157	1,413.75
N11319	PHR8000	TEMPORARY ADMINISTRATIVE SERVICES TO SUPPPORT	Allied Resources Technical Consultants	61234	939.6
N11319	PHR8000	TEMPORARY ADMINISTRATIVE SERVICES TO SUPPPORT	Allied Resources Technical Consultants	61235	1,450.00
N11319	PHR8000	TEMPORARY ADMINISTRATIVE SERVICES TO SUPPPORT	Allied Resources Technical Consultants	61311	1,566.00
N11319	PHR8000	TEMPORARY ADMINISTRATIVE SERVICES TO SUPPPORT	Allied Resources Technical Consultants	61312	1,450.00
N11319	PHR8000	TEMPORARY ADMINISTRATIVE SERVICES TO SUPPPORT	Allied Resources Technical Consultants	61386	1,566.00
N11319	PHR8000	TEMPORARY ADMINISTRATIVE SERVICES TO SUPPPORT	Allied Resources Technical Consultants	61387	1,450.00
N11319	PHR8000	TEMPORARY ADMINISTRATIVE SERVICES TO SUPPPORT	Allied Resources Technical Consultants	61463	1,566.00
N11319	PHR8000	TEMPORARY ADMINISTRATIVE SERVICES TO SUPPPORT	Allied Resources Technical Consultants	61464	1,160.00
N11319	PHR8000	TEMPORARY ADMINISTRATIVE SERVICES TO SUPPPORT	Allied Resources Technical Consultants	61535	1,566.00
N11319	PHR8000	TEMPORARY ADMINISTRATIVE SERVICES TO SUPPPORT	Allied Resources Technical Consultants	61536	1,450.00
N11319	PHR8000	TEMPORARY ADMINISTRATIVE SERVICES TO SUPPPORT	Allied Resources Technical Consultants	61613	1,252.80
N11319	PHR8000	TEMPORARY ADMINISTRATIVE SERVICES TO SUPPPORT	Allied Resources Technical Consultants	61614	1,160.00
N11319	PHR8000	TEMPORARY ADMINISTRATIVE SERVICES TO SUPPPORT	Allied Resources Technical Consultants	61689	1,252.80
N11319	PHR8000	TEMPORARY ADMINISTRATIVE SERVICES TO SUPPPORT	Allied Resources Technical Consultants	61690	1,450.00
N11319	PHR8000	TEMPORARY ADMINISTRATIVE SERVICES TO SUPPPORT	Allied Resources Technical Consultants	61763	1,566.00
N11319	PHR8000	TEMPORARY ADMINISTRATIVE SERVICES TO SUPPPORT	Allied Resources Technical Consultants	61764	1,160.00
N11319	PHR8000	TEMPORARY ADMINISTRATIVE SERVICES TO SUPPPORT	Allied Resources Technical Consultants	61809	1,450.00
N11319	PHR8000	TEMPORARY ADMINISTRATIVE SERVICES TO SUPPPORT	Allied Resources Technical Consultants	61861	1,566.00
N11319	PHR8000	TEMPORARY ADMINISTRATIVE SERVICES TO SUPPPORT	Allied Resources Technical Consultants	61862	1,450.00
N11319	PHR8000	TEMPORARY ADMINISTRATIVE SERVICES TO SUPPPORT	Allied Resources Technical Consultants	618808	1,566.00
N11319	PHR8000	TEMPORARY ADMINISTRATIVE SERVICES TO SUPPPORT	Allied Resources Technical Consultants	61979	1,252.80
N11319	PHR8000	TEMPORARY ADMINISTRATIVE SERVICES TO SUPPPORT	Allied Resources Technical Consultants	61980	1,160.00
N11319	PHR8000	TEMPORARY ADMINISTRATIVE SERVICES TO SUPPPORT	Allied Resources Technical Consultants	62060	1,566.00
N11319					98,069.69
N11518	PBN0107	CONTENT SUITE PLATFORM STANDARD USERS	OPEN TEXT INCORPORATED	N/A	0
N11518	PBN0107	CONTENT SUITE PLATFORM STANDARD USERS UNIQUE	Open Text Inc.	SUS08480409	5,556.70
N11518					5,556.70
N11542	PHR4000	CONSTRUCTION FOR HOBOKEN FERRY TERMINAL	DMR CONSTRUCTION SERVICES INC	N/A	0
N11542	PCT4000	17-022X SUPERSTORM SANDY RECOVERY AND	DMR CONSTRUCTION SERVICES INC	N/A	0
N11542					0
N11591	RDE2100	NJ TRANSIT CONTRACT NO. 16-006 LONG SLIP FILL & RA	Aecom USA Inc	20000063328	31,224.93
N11591	RDE2100	NJ TRANSIT CONTRACT NO. 16-006 LONG SLIP FILL & RA	Aecom USA Inc	2000071765	312,000.22
N11591	RDE2100	NJ TRANSIT CONTRACT NO. 16-006 LONG SLIP FILL & RA	Aecom USA Inc	2000100883	666,299.31
N11591	RDE2100	NJ TRANSIT CONTRACT NO. 16-006 LONG SLIP FILL & RA	Aecom USA Inc	2000114387	445,170.94
N11591	RDE2100	NJ TRANSIT CONTRACT NO. 16-006 LONG SLIP FILL & RA	Aecom USA Inc	2000135224	679,595.39
N11591	RDE2100	NJ TRANSIT CONTRACT NO. 16-006 LONG SLIP FILL & RA	Aecom USA Inc	2000167525	850,963.55
N11591	RDE2100	NJ TRANSIT CONTRACT NO. 16-006 LONG SLIP FILL & RA	Aecom USA Inc	2000423161	69,944.26
N11591	RDE2100	NJ TRANSIT CONTRACT NO. 16-006 LONG SLIP FILL & RA	Aecom USA Inc	2000449133	97,594.97
N11591	RDE2100	NJ TRANSIT CONTRACT NO. 16-006 LONG SLIP FILL & RA	Aecom USA Inc	2000461373	66,451.52
N11591	RDE2100	NJ TRANSIT CONTRACT NO. 16-006 LONG SLIP FILL & RA	Aecom USA Inc	2000468084	82,698.46
N11591	RDE2100	NJ TRANSIT CONTRACT NO. 16-006 LONG SLIP FILL & RA	Aecom USA Inc	2000476995	121,905.76
N11591	RDE2100	NJ TRANSIT CONTRACT NO. 16-006 LONG SLIP FILL & RA	Aecom USA Inc	2000485787	323,726.96
N11591	RDE2100	NJ TRANSIT CONTRACT NO. 16-006 LONG SLIP FILL & RA	Aecom USA Inc	2000497890	317,590.46
N11591	RDE2100	NJ TRANSIT CONTRACT NO. 16-006 LONG SLIP FILL & RA	Aecom USA Inc	2000514856	609,271.08
N11591	RDE2100	NJ TRANSIT CONTRACT NO. 16-006 LONG SLIP FILL & RA	Aecom USA Inc	2000533313	656,243.94
N11591	RDE2100	NJ TRANSIT CONTRACT NO. 16-006 LONG SLIP FILL & RA	Aecom USA Inc	2000552766	709,583.05
N11591	RDE2100	NJ TRANSIT CONTRACT NO. 16-006 LONG SLIP FILL & RA	Aecom USA Inc	2000563392	168,029.64
N11591	RDE2100	NJ TRANSIT CONTRACT NO. 16-006 LONG SLIP FILL & RA	Aecom USA Inc	2000571946	182,170.66
N11591	RDE2100	NJ TRANSIT CONTRACT NO. 16-006 LONG SLIP FILL & RA	Aecom USA Inc	2000580967	55,321.48
N11591	RDE2100	NJ TRANSIT CONTRACT NO. 16-006 LONG SLIP FILL & RA	Aecom USA Inc	2000591120	54,223.20
N11591	RDE2100	NJ TRANSIT CONTRACT NO. 16-006 LONG SLIP FILL & RA	Aecom USA Inc	200541622	568,268.35
N11591	RDE2100	NJ TRANSIT CONTRACT NO. 16-006	AECOM TECHNICAL SERVICES INC	N/A	0
N11591					7,068,278.13
N11903	PXB9100	TITLE SEARCH SERVICES FOR10 PROPERTIES FOR THE RA	Old Republic National Title Insurance Co	4-10-2018ORT	34,000.00
N11903	PXB9100	TITLE SEARCH SERVICES FOR10 PROPERTIES	OLD REPUBLIC NATIONAL TITLE	N/A	0
N11903					34,000.00
N11947	NZ5100	PURCHASE OF CAR MOVER AS DETAIL BY IFB 1	RAILQUIP INC.	N/A	0
N11947					0
P92968	K092907	SODIUM CHLORIDE ROCK SALT - CC GRADE	BLONDER SUPPLY INC.	N/A	0
P92968					0
P93139	K092907	8 WEEK RENTAL SKIDSTEER JD320 OR EQUAL	HERC RENTALS INC	N/A	0
P93139	K092907	8 WEEK RENTAL SKIDSTEER JD320 OR EQUAL	HERC RENTALS INC	N/A	0
P93139	K092907	8 WEEK RENTAL SKIDSTEER JD320 OR EQUAL	HERC RENTALS INC	N/A	0
P93139	K092907	8 WEEK RENTAL SKIDSTEER JD320 OR EQUAL	HERC RENTALS INC	N/A	0
P93139	K092907	RENTAL OF (4) SNOW PUSH BLADES FOR SKID	HERC RENTALS INC	N/A	0
P93139					0
T93901	PMM4000	SUPER STORM DAMAGE REIMBURSEMENT	SOUTHERN NEW JERSEY RAIL GROUP	NJT12-119	24,956.40
T93901					24,956.40

V10667	NVE5100	DUMPSTERS USED TO REMOVE & DISPOSE	ROBERT T. WINZINGER INC.	10983	15,647.00
V10667					15,647.00
V49716	K092907	PROVIDE LABOR AND EQUIPMENT TO CLEAN UP	TWIN WOLF ENTERPRISES	N/A	0
V49716					0
V75774	NTL5100	RATE/TERMS: CRANE WITH RIGGERS AND TRUCK	J SUPOR & SON TRUCKING & RIG CO	1302585	3,550.00
V75774					3,550.00
V80015	PCX4000	FY14: VENDOR SHALL SUPPLY ALL LABOR	FEDERAL EQUIPMENT & MFG. CO. INC	39443	3,185.00
V80015					3,185.00
V80311	PCX4000	EVALUATE TEST AND TONE OUT EXISTING	KRATOS PUBLIC SAFETY & SECURITY	3254108-1	6,100.00
V80311					6,100.00
V82983	PHZ4000	REMOVAL OF ASBESTOS-CONTAINING CEILING	TWO BROTHERS CONTRACTING INC.	24347	8,200.00
V82983					8,200.00
V92097	PCM4000	PROVIDE ROW SWALE CLEANING SERVICES AND	FRED A. COOK JR. INC	51924	2,400.00
V92097	PCM4000	PROVIDE ROW SWALE CLEANING SERVICES AND	FRED A. COOK JR. INC	51950	2,400.00
V92097	PCM4000	PROVIDE ROW SWALE CLEANING SERVICES AND	FRED A. COOK JR. INC	52319	2,400.00
V92097	PCM4000	PROVIDE ROW SWALE CLEANING SERVICES AND	FRED A. COOK JR. INC	52515	2,400.00
V92097	PCM4000	PROVIDE ROW SWALE CLEANING SERVICES AND	FRED A. COOK JR. INC	52822	2,400.00
V92097	PCM4000	PROVIDE ROW SWALE CLEANING SERVICES AND	FRED A. COOK JR. INC	53258	2,400.00
V92097	PCM4000	DISPOSAL OF COLLECTED DEBRIS AT OFFSITE	FRED A. COOK JR. INC	51924	1,637.50
V92097	PCM4000	DISPOSAL OF COLLECTED DEBRIS AT OFFSITE	FRED A. COOK JR. INC	51950	1,397.50
V92097	PCM4000	DISPOSAL OF COLLECTED DEBRIS AT OFFSITE	FRED A. COOK JR. INC	52319	1,327.50
V92097	PCM4000	DISPOSAL OF COLLECTED DEBRIS AT OFFSITE	FRED A. COOK JR. INC	52515	1,867.50
V92097	PCM4000	DISPOSAL OF COLLECTED DEBRIS AT OFFSITE	FRED A. COOK JR. INC	52822	2,952.50
V92097	PCM4000	DISPOSAL OF COLLECTED DEBRIS AT OFFSITE	FRED A. COOK JR. INC	53258	945
V92097					24,527.50
I95538	PAB4000	EMERGENCY OPERATIONS CENTER	Alna Construction Corporation	17R	417,725.95
I95538	PAB4000	EMERGENCY OPERATIONS CENTER	Alna Construction Corporation	17FP	223,952.19
I95538					641,678.14
Totals					876,585,976.13