NJ Division of State Police, OEM Recovery Bureau
DR 4086 Hurricane Sandy - List of Payments & Receivables as of 10/9/2013
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Applicant Name	Document Number	Check Number	Amount Paid / (Received)	Check Date
18 Mile Emergency Services	1200DG0267001	AD00011471503	$33,708.71	8/15/2013
Aberdeen Township	1200DS07008	ADA3022800930	$794.41	2/28/2013
Aberdeen Township	1200DS07179	ADA3022800931	$16,749.02	2/28/2013
Aberdeen Township	1200DS07496	ADA3032500674	$53,691.24	3/25/2013
Aberdeen Township	1200DS07902	ADA3041100283	$75,751.65	4/11/2013
Aberdeen Township	1200DS08085	ADA3041600329	$288.64	4/16/2013
Aberdeen Township	1200DG0145301	ADA3062500532	$100,918.27	6/25/2013
Aberdeen Township	1200DG0212801	ADA3080100611	$57.73	8/1/2013
Aberdeen Township	1200DG0212803	ADA3080100612	$3,349.80	8/1/2013
Aberdeen Township	1200DG0212802	ADA3080100613	$158.88	8/1/2013
Aberdeen Township	1200DG0374101	ADA3100400690	$19,258.79	10/4/2013
Aberdeen Township Fire District #1	1200DS08179	AD00011322555	$10,288.25	4/16/2013
Aberdeen Township Fire District #1	1200DG0213901	AD00011453805	$2,057.65	8/1/2013
Aberdeen Township Fire District #2	1200DS06845	AD00011240831	$9,210.49	2/5/2013
Aberdeen Township Fire District #2	1200DG0216101	AD00011453849	$1,842.10	8/1/2013
Aboretum Reeves-Reed	1200DG0152101	AD00011405007	$34,950.00	6/25/2013
Aboretum Reeves-Reed	1200DG0226201	AD00011454128	$6,990.00	8/1/2013
Absecon	1200DS07561	ADA3041100160	$392.48	4/11/2013
Absecon	1200DS07644	ADA3041100161	$2,999.66	4/11/2013
Absecon	1200DS08188	ADA3041600228	$14,104.70	4/16/2013
Absecon	1200DG0177301	ADA3071700398	$32,440.99	7/17/2013
Absecon	1200DG0183501	ADA3072400294	$6,488.20	7/24/2013
Absecon	1200DG0201202	ADA3080100227	$599.93	8/1/2013
Absecon	1200DG0201203	ADA3080100228	$78.50	8/1/2013
Absecon	1200DG0201201	ADA3080100229	$2,820.94	8/1/2013
Academy Charter High School	1200DS08130	ADA3041602659	$2,850.00	4/16/2013
Academy Charter High School	1200DG0217201	ADA3080101107	$570.00	8/1/2013
Adath Israel Congregation	1200DG0143001	AD00011404433	$847.50	6/25/2013
Adath Israel Congregation	1200DG0210401	AD00011453617	$169.50	8/1/2013
Affordable Housing Alliance of NJ	1200DG0147301	AD00011404792	$42,934.16	6/25/2013
Affordable Housing Alliance of NJ	1200DG0193701	AD00011441297	$7,420.55	7/24/2013
Affordable Housing Alliance of NJ	1200DG0193702	AD00011441298	$37,102.76	7/24/2013
Affordable Housing Alliance of NJ	1200DG0217801	AD00011453952	$8,586.83	8/1/2013
Affordable Housing Alliance of NJ	1200DG0217802	AD00011453953	$5,040.00	8/1/2013
Alexandria Township	1200DS08285	ADA3042903358	$30,559.47	4/29/2013
Alexandria Township	1200DG0142201	ADA3062504822	$8,324.46	6/25/2013
Alexandria Township	1200DG0209101	ADA3080101717	$1,664.89	8/1/2013
Alexandria Township	1200DG0209102	ADA3080101718	$6,111.89	8/1/2013
Allamuchy Township	1200DS07340	ADA3031501237	$750.00	3/15/2013
Allamuchy Township	1200DS07672	ADA3041100555	$4,297.50	4/11/2013
Allamuchy Township	1200DS08107	ADA3041602702	$1,342.79	4/16/2013
Allamuchy Township	1200DG0227301	ADA3080101156	$859.50	8/1/2013
Allamuchy Township	1200DG0227303	ADA3080101157	$150.00	8/1/2013
Allamuchy Township	1200DG0227302	ADA3080101158	$268.56	8/1/2013
Allendale Borough	1200DG0048703	ADA3061204998	$3,159.50	6/12/2013
Allendale Borough	1200DG0048701	ADA3061204999	$38,900.02	6/12/2013

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Allendale Borough	1200DG0048702	ADA3061205000	$34,062.97	6/12/2013
Allendale Borough	1200DG0137301	ADA3062504278	$2,184.00	6/25/2013
Allendale Borough	1200DG0202401	ADA3080101167	$436.80	8/1/2013
Allendale Borough	1200DG0351001	ADA3100100635	$31,688.91	10/1/2013
Allenhurst	1200DS07379	ADA3031500416	$29,661.34	3/15/2013
Allenhurst	1200DS07615	ADA3041100163	$1,875.00	4/11/2013
Allenhurst	1200DG0212902	ADA3080100230	$375.00	8/1/2013
Allenhurst	1200DG0212901	ADA3080100231	$5,932.27	8/1/2013
Allenhurst	1200DG0360201	ADA3100100187	$56,470.24	10/1/2013
Allentown	1200DS06918	ADA3021500284	$9,162.80	2/15/2013
Allentown	1200DS07051	ADA3022800776	$2,892.14	2/28/2013
Allentown	1200DS07182	ADA3022800777	$17,506.42	2/28/2013
Allentown	1200DG0213003	ADA3080100232	$1,832.56	8/1/2013
Allentown	1200DG0213001	ADA3080100233	$3,501.28	8/1/2013
Allentown	1200DG0213002	ADA3080100234	$578.43	8/1/2013
Allies, Inc	1200DG0039402	ADA3060303303	$1,462.50	6/3/2013
Allies, Inc	1200DG0039401	ADA3060303304	$44,560.27	6/3/2013
Allies, Inc	1200DG0143201	ADA3062504244	$1,041.82	6/25/2013
Allies, Inc	1200DG0210702	ADA3080101121	$292.50	8/1/2013
Allies, Inc	1200DG0210701	ADA3080101122	$208.36	8/1/2013
Alloway Township	1200DS06815	ADA3012200300	$4,149.36	1/22/2013
Alloway Township	1200DG0224001	ADA3080100235	$829.87	8/1/2013
Alpha Borough	1200DS07626	ADA3041100556	$2,041.44	4/11/2013
Alpha Borough	1200DS08272	ADA3042902166	$22,972.65	4/29/2013
Alpha Borough	1200DG0153301	ADA3062504276	$2,250.00	6/25/2013
Alpha Borough	1200DG0227402	ADA3080101161	$408.29	8/1/2013
Alpha Borough	1200DG0227401	ADA3080101162	$4,594.53	8/1/2013
Alpha Borough	1200DG0227403	ADA3080101163	$450.00	8/1/2013
Alpine Boro	1200DS06955	ADA3021500993	$26,358.58	2/15/2013
Alpine Boro	1200DS07026	ADA3022801245	$1,549.54	2/28/2013
Alpine Boro	1200DS08183	ADA3041602703	$12,199.41	4/16/2013
Alpine Boro	1200DG0202501	ADA3080101164	$309.91	8/1/2013
Alpine Boro	1200DG0202502	ADA3080101165	$2,439.88	8/1/2013
Alpine Borough Board of Education	1200DS07364	ADA3031501238	$2,775.00	3/15/2013
Alpine Borough Board of Education	1200DG0184201	ADA3072400717	$391.70	7/24/2013
Alpine Borough Board of Education	1200DG0184202	ADA3072400718	$1,958.48	7/24/2013
Alpine Borough Board of Education	1200DG0202701	ADA3080101166	$555.00	8/1/2013
Amandla Crossing Transitional	1200DG0245801	ADA3081200450	$90.00	8/12/2013
Amwell Valley Fire Company	1200DG0038901	AD00011378570	$2,163.02	6/3/2013
Amwell Valley Fire Company	1200DG0209801	AD00011454230	$150.00	8/1/2013
Amwell Valley Fire Company	1200DG0209802	AD00011454231	$432.60	8/1/2013
Amwell Valley Fire Company	1200DG0286101	AD00011478912	$750.00	8/21/2013
Andover Boro	1200DS07036	ADA3022801246	$2,148.89	2/28/2013
Andover Boro	1200DS08134	ADA3041602704	$3,169.03	4/16/2013
Andover Boro	1200DG0225201	ADA3080100821	$429.78	8/1/2013
Andover Boro	1200DG0333601	ADA3091200568	$633.81	9/12/2013

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Andover Township	1200DS06962	ADA3021500994	$34,036.34	2/15/2013
Andover Township	1200DG0225301	ADA3080101168	$38,276.78	8/1/2013
Arbor Hose Company #1	12008037125	AD00011334104	$4,137.41	4/25/2013
Arbor Hose Company #1	1200DG0212301	AD00011454097	$827.48	8/1/2013
Arc Of Essex County	1200DG0054001	ADA3061200620	$2,194.38	6/12/2013
Arc Of Essex County	1200DG0186901	ADA3072400480	$37,554.15	7/24/2013
Arc Of Essex County	1200DG0186902	ADA3072400481	$7,510.83	7/24/2013
Arc Of Essex County	1200DG0282901	ADA3082100612	$438.88	8/21/2013
Arc Of Mercer County	1200DG0039601	ADA3060300291	$2,595.69	6/3/2013
Arc Of Mercer County	1200DG0057101	ADA3061200292	$2,613.86	6/12/2013
Arc Of Mercer County	1200DG0286901	ADA3082100216	$519.14	8/21/2013
Arc Of Mercer County	1200DG0286902	ADA3082100217	$522.77	8/21/2013
Arc Of Mercer County	1200DG0310801	ADA3090300178	$945.00	9/3/2013
Arc Of Monmouth, Inc	1200DG0147201	ADA3062500219	$888.84	6/25/2013
Arc Of Monmouth, Inc	1200DG0292001	ADA3082100207	$177.77	8/21/2013
Arc Of Morris County	1200DS07394	ADA3031500741	$7,800.00	3/15/2013
Arc Of Morris County	1200DG0292901	ADA3082100614	$1,560.00	8/21/2013
Arc Of Union County	1200DG0067001	AD00011388410	$17,839.35	6/12/2013
Arc Of Union County	1200DG0298901	AD00011478098	$3,567.87	8/21/2013
Arc Of Warren County	1200DG0323601	ADA3090301627	$6,881.40	9/3/2013
Arc Of Warren County	1200DG0334601	ADA3091201178	$2,891.92	9/12/2013
Armenian Nursing & Rehabilitation Center	1200DG0231201	AD00011466635	$2,475.91	8/12/2013
Armenian Nursing & Rehabilitation Center	1200DG0276701	AD00011478092	$495.18	8/21/2013
Asbury Park	1200DS06627	ADA2122600184	$699,506.25	12/26/2012
Asbury Park	1200DG0058701	ADA3061200315	$3,750.00	6/12/2013
Asbury Park	1200DG0164001	ADA3071100309	$3,750.00	7/11/2013
Asbury Park	1200DG0191501	ADA3072400295	$750.00	7/24/2013
Asbury Park	1200DG0213301	ADA3080100237	$750.00	8/1/2013
Atlantic (County)	1200DS07683	AD00011317943	$5,253.86	4/11/2013
Atlantic (County)	1200DG0137001	AD00011404450	$8,766.00	6/25/2013
Atlantic (County)	1200DS06798	ADA3012200331	$164,004.93	1/22/2013
Atlantic (County)	12008036402	ADA3022800803	$8,680.50	2/28/2013
Atlantic (County)	12008037117	ADA3042900475	$70,807.36	4/29/2013
Atlantic (County)	12008037123	ADA3042900476	$7,630.70	4/29/2013
Atlantic (County)	1200DG0183901	ADA3072400307	$4,666.95	7/24/2013
Atlantic (County)	1200DG0183902	ADA3072400308	$23,334.75	7/24/2013
Atlantic (County)	1200DG0201902	ADA3080100241	$1,753.20	8/1/2013
Atlantic (County)	1200DG0201903	ADA3080100242	$1,526.14	8/1/2013
Atlantic (County)	1200DG0201901	ADA3080100243	$1,736.10	8/1/2013
Atlantic (County)	1200DG0201904	ADA3080100244	$1,961.29	8/1/2013
Atlantic (County)	1200DG0247302	ADA3081500260	$392.26	8/15/2013
Atlantic (County)	1200DG0247301	ADA3081500261	$1,050.77	8/15/2013
Atlantic (County)	1200DG0350801	ADA3100100193	$65,272.57	10/1/2013
Atlantic Ambulance Corp.	1200DG0219001	ADA3080101136	$7,647.59	8/1/2013
Atlantic Cape Community College	1200DS07662	ADA3041100885	$3,815.54	4/11/2013
Atlantic Cape Community College	1200DG0048101	ADA3061205420	$4,671.85	6/12/2013

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Atlantic Cape Community College	1200DG0273201	ADA3082101391	$763.11	8/21/2013
Atlantic Cape Community College	1200DG0273202	ADA3082101392	$934.37	8/21/2013
Atlantic City	1200DS07295	ADA3022800782	$196,967.88	2/28/2013
Atlantic City	1200DS07301	ADA3022800783	$385,043.00	2/28/2013
Atlantic City	1200DS07927	ADA3041100164	$191,628.31	4/11/2013
Atlantic City	1200DG0136601	ADA3062500232	$40,842.38	6/25/2013
Atlantic City	1200DG0177401	ADA3071700402	$37,500.00	7/17/2013
Atlantic City	1200DG0183601	ADA3072400302	$9,551.25	7/24/2013
Atlantic City	1200DG0183602	ADA3072400303	$1,910.25	7/24/2013
Atlantic City	1200DG0201301	ADA3080100240	$18,908.50	8/1/2013
Atlantic City	1200DG0246701	ADA3081500254	$3,781.70	8/15/2013
Atlantic City	1200DG0300501	ADA3090300210	$26,929.44	9/3/2013
Atlantic City			$8,168.48	
Atlantic City Board Of Education	1200DG0034301	ADA3060300318	$20,883.73	6/3/2013
Atlantic City Board Of Education	1200DG0247401	ADA3081500278	$4,176.75	8/15/2013
Atlantic City Board Of Education	1200DG0350901	ADA3100100208	$36,703.99	10/1/2013
Atlantic City Convention Visitors Authority	1200DG0047502	AD00011388600	$6,449.18	6/12/2013
Atlantic City Convention Visitors Authority	1200DG0047501	AD00011388601	$10,582.00	6/12/2013
Atlantic City Convention Visitors Authority	1200DG0272101	AD00011478237	$1,289.84	8/21/2013
Atlantic City Convention Visitors Authority	1200DG0272102	AD00011478238	$2,116.40	8/21/2013
Atlantic City Housing Authority	1200DS08351	AD00011336704	$1,220.70	4/29/2013
Atlantic City Housing Authority	1200DG0048602	AD00011388344	$73,897.46	6/12/2013
Atlantic City Housing Authority	1200DG0048601	AD00011388345	$42,249.94	6/12/2013
Atlantic City Housing Authority	1200DG0273901	AD00011478034	$244.14	8/21/2013
Atlantic City Housing Authority	1200DG0273902	AD00011478035	$8,449.99	8/21/2013
Atlantic County Utilities Authority	1200DS07376	AD00011286689	$19,487.18	3/15/2013
Atlantic County Utilities Authority	1200DS07926	AD00011317942	$191,520.15	4/11/2013
Atlantic County Utilities Authority	1200DS08108	AD00011322394	$1,345.45	4/16/2013
Atlantic County Utilities Authority	1200DG0137201	AD00011404449	$25,623.78	6/25/2013
Atlantic County Utilities Authority	1200DG0247701	AD00011471569	$269.09	8/15/2013
Atlantic County Utilities Authority	1200DG0247702	AD00011471570	$3,897.44	8/15/2013
Atlantic Highlands	1200DS07884	ADA3041100165	$53,940.61	4/11/2013
Atlantic Highlands	1200DG0145401	ADA3062500241	$4,735.93	6/25/2013
Atlantic Highlands	1200DG0213401	ADA3080100245	$60,733.39	8/1/2013
Atlantic Highlands	1200DG0289601	ADA3082100231	$947.19	8/21/2013
Atlantic Highlands	1200DG0312901	ADA3090300212	$153,161.25	9/3/2013
Atlantic Highlands Harbor	12008036482	AD00011283900	$153,161.25	3/13/2013
Atlantic Highlands Harbor	1200DS08322	AD00011336662	$7,243,247.54	4/29/2013
Atlantic Highlands Harbor	1200DG0060001	AD00011388339	$4,650.00	6/12/2013
Atlantic Highlands Harbor	1200DG0166601	AD00011423482	$20,870.12	7/11/2013
Atlantic Highlands Harbor	1200DG0193201	AD00011441020	$4,174.02	7/24/2013
Atlantic Highlands Harbor	1200DG0216001	AD00011453635	$33,672.58	8/1/2013
Atlantic Highlands Harbor	1200DG0216002	AD00011453636	$9,467.05	8/1/2013
Atlantic Highlands Harbor	1200DG0239701	AD00011466533	$930.00	8/12/2013
Atlantic Highlands Harbor	1200DG0291301	AD00011478027	$3,229.50	8/21/2013
Atlantic Highlands Harbor	1200DG0315403	AD00011492788	$55,585.83	9/3/2013

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Atlantic Highlands Harbor	1200DG0315401	AD00011492789	$15,067.39	9/3/2013
Atlantic Highlands Harbor	1200DG0315402	AD00011492790	$26,049.94	9/3/2013
Atlantic Highlands Harbor	1200DG0330801	AD00011504285	$6,209.56	9/12/2013
Atlantic Highlands Harbor	1200DG0330802	AD00011504286	$18,215.15	9/12/2013
Atlantic Highlands Harbor	1200DG0330803	AD00011504287	$28,851.98	9/12/2013
Atlantic Highlands Harbor	1200DG0345001	AD00011516908	$21,298.50	9/23/2013
Atlantic Highlands Harbor	1200DG0375901	AD00011533819	$14,842.70	10/4/2013
Atlanticare Regional Medical Center (City)	1200DS08326	ADA3042900433	$213.00	4/29/2013
Atlanticare Regional Medical Center (City)	1200DG0137101	ADA3062500216	$5,827.38	6/25/2013
Atlanticare Regional Medical Center (City)	1200DG0202201	ADA3080100186	$3,313.75	8/1/2013
Atlanticare Regional Medical Center (City)	1200DG0274002	ADA3082100203	$42.60	8/21/2013
Atlanticare Regional Medical Center (City)	1200DG0274001	ADA3082100204	$1,165.48	8/21/2013
Audubon	1200DS07118	ADA3022800806	$6,905.25	2/28/2013
Audubon	1200DS07743	ADA3041100167	$13,792.07	4/11/2013
Audubon	1200DG0279002	ADA3082100234	$2,758.41	8/21/2013
Audubon	1200DG0279001	ADA3082100235	$1,381.05	8/21/2013
Audubon	1200DG0354401	ADA3100100198	$3,369.63	10/1/2013
Avalon	1200DS06628	ADA2122600190	$38,145.00	12/26/2012
Avalon	1200DS07285	ADA3022800808	$82,500.00	2/28/2013
Avalon	1200DS07879	ADA3041100170	$49,265.60	4/11/2013
Avalon	1200DS08269	ADA3042900491	$22,383.82	4/29/2013
Avalon	1200DS08350	ADA3042900492	$1,170.00	4/29/2013
Avalon	1200DG0206202	ADA3080100246	$4,476.76	8/1/2013
Avalon	1200DG0206201	ADA3080100247	$234.00	8/1/2013
Avalon Public School	1200DS07680	ADA3041100178	$5,100.00	4/11/2013
Avalon Public School	1200DG0371801	ADA3100400330	$1,020.00	10/4/2013
Avenel First Aid	1200DG0144501	AD00011404946	$1,052.32	6/25/2013
Avenel First Aid	1200DG0288401	AD00011478419	$210.46	8/21/2013
Avenel First Aid	1200DG0288402	AD00011478420	$2,326.07	8/21/2013
Avenel First Aid	1200DG0373901	AD00011534559	$11,630.35	10/4/2013
Avon (Avon By The Sea)	1200DS07217	ADA3022800809	$27,242.72	2/28/2013
Avon (Avon By The Sea)	1200DS07527	ADA3032200449	$150,002.67	3/22/2013
Avon (Avon By The Sea)	1200DS07638	ADA3041100171	$2,445.00	4/11/2013
Avon (Avon By The Sea)	1200DG0058801	ADA3061200319	$23,360.96	6/12/2013
Avon (Avon By The Sea)	1200DG0058802	ADA3061200320	$13,777.43	6/12/2013
Avon (Avon By The Sea)	1200DG0145501	ADA3062500242	$2,370.06	6/25/2013
Avon (Avon By The Sea)	1200DG0145502	ADA3062500243	$7,486.50	6/25/2013
Avon (Avon By The Sea)	1200DG0145503	ADA3062500244	$4,055.48	6/25/2013
Avon (Avon By The Sea)	1200DG0213501	ADA3080100248	$811.10	8/1/2013
Avon (Avon By The Sea)	1200DG0289701	ADA3082100236	$4,672.19	8/21/2013
Avon (Avon By The Sea)	1200DG0289702	ADA3082100237	$474.01	8/21/2013
Avon (Avon By The Sea)	1200DG0289703	ADA3082100238	$2,755.49	8/21/2013
Avon (Avon By The Sea)	1200DG0289704	ADA3082100239	$1,497.30	8/21/2013
Avon (Avon By The Sea)	1200DG0313001	ADA3090300213	$2,250.00	9/3/2013
Bacharach Rehabilitation Hosp	1200DS07732	ADA3041600213	$10,876.28	4/16/2013
Bacharach Rehabilitation Hosp	1200DG0273001	ADA3082100205	$2,175.26	8/21/2013

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Bancroft	1200DG0052201	ADA3061200290	$25,957.91	6/12/2013
Bancroft	1200DG0052202	ADA3061200291	$30,829.20	6/12/2013
Bancroft	1200DG0139902	ADA3062500220	$25,187.94	6/25/2013
Bancroft	1200DG0139901	ADA3062500221	$1,721.25	6/25/2013
Bancroft	1200DG0279201	ADA3082100208	$5,191.58	8/21/2013
Bancroft	1200DG0279202	ADA3082100209	$6,165.84	8/21/2013
Bancroft	1200DG0279203	ADA3082100210	$5,037.59	8/21/2013
Bancroft	1200DG0279204	ADA3082100211	$344.25	8/21/2013
Barnabas Behavioral Health Center	1200DG0378701	AD00011534295	$1,080.00	10/4/2013
Barnabas Behavioral Health Center	1200DG0378702	AD00011534296	$216.00	10/4/2013
Barnabas Behavioral Health Center	1200DG0378703	AD00011534297	$130.95	10/4/2013
Barnabas Health Outpatient Center	12008037126	AD00011333886	$4,350.00	4/25/2013
Barnabas Health Outpatient Center	1200DG0054401	AD00011388602	$1,281.00	6/12/2013
Barnabas Health Outpatient Center	1200DG0283101	AD00011478240	$870.00	8/21/2013
Barnabas Health Outpatient Center	1200DG0283102	AD00011478241	$256.20	8/21/2013
Barnabas House (Atlantic City Rescue Mission)	1200DG0178501	AD00011432512	$4,823.30	7/17/2013
Barnabas House (Atlantic City Rescue Mission)	1200DG0186301	AD00011441435	$964.66	7/24/2013
Barnegat Bay Decoy & Baymen's Museum	1200DG0196801	AD00011441287	$3,400.79	7/24/2013
Barnegat Bay Decoy & Baymen's Museum	1200DG0196802	AD00011441288	$17,003.95	7/24/2013
Barnegat Bay Decoy & Baymen's Museum	1200DG0319701	AD00011493124	$2,506.40	9/3/2013
Barnegat Light	1200DS08234	ADA3042901413	$7,425.86	4/29/2013
Barnegat Light	1200DG0062001	ADA3061200584	$19,743.16	6/12/2013
Barnegat Light	1200DG0148401	ADA3062500616	$2,979.38	6/25/2013
Barnegat Light	1200DG0195301	ADA3072400456	$6,039.03	7/24/2013
Barnegat Light	1200DG0265801	ADA3081500459	$1,485.17	8/15/2013
Barnegat Light	1200DG0265802	ADA3081500460	$3,948.63	8/15/2013
Barnegat Light	1200DG0265803	ADA3081500461	$595.88	8/15/2013
Barnegat Light	1200DG0318501	ADA3090300660	$30,195.17	9/3/2013
Barrington	1200DS06913	ADA3021500301	$5,701.71	2/15/2013
Barrington	1200DS07120	ADA3022800810	$6,999.58	2/28/2013
Barrington	1200DG0232401	ADA3081200190	$1,140.34	8/12/2013
Barrington	1200DG0253401	ADA3081500264	$1,399.92	8/15/2013
Bass River (Township Of)	1200DS07180	ADA3022801020	$17,324.84	2/28/2013
Bass River (Township Of)	1200DS07461	ADA3031500665	$750.00	3/15/2013
Bass River (Township Of)	1200DG0185401	ADA3072400466	$9,565.72	7/24/2013
Bass River (Township Of)	1200DG0185402	ADA3072400467	$1,913.14	7/24/2013
Bass River (Township Of)	1200DG0231601	ADA3081200326	$3,464.97	8/12/2013
Bass River (Township Of)	1200DG0251201	ADA3081500477	$150.00	8/15/2013
Bass River Township School District	1200DS07591	ADA3041100209	$965.64	4/11/2013
Bass River Township School District	1200DG0251001	ADA3081500300	$193.13	8/15/2013
Bay Head Board-education	1200DS06630	ADA2122600194	$750.00	12/26/2012
Bay Head Board-education	1200DS06958	ADA3021500309	$30,818.63	2/15/2013
Bay Head Board-education	1200DS07422	ADA3031500437	$6,657.72	3/15/2013
Bay Head Board-education	1200DS07488	ADA3032200455	$42,867.94	3/22/2013
Bay Head Board-education	1200DG0032801	ADA3052300241	$2,853.02	5/23/2013
Bay Head Board-education	1200DG0294003	ADA3082100252	$570.60	8/21/2013

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Bay Head Board-education	1200DG0294001	ADA3082100253	$150.00	8/21/2013
Bay Head Board-education	1200DG0294002	ADA3082100254	$1,331.54	8/21/2013
Bay Head Borough	1200DS06629	ADA2122600191	$159,635.00	12/26/2012
Bay Head Borough	1200DS07825	ADA3041100172	$30,610.14	4/11/2013
Bay Head Borough	1200DS07863	ADA3041100173	$39,759.65	4/11/2013
Bay Head Borough	1200DS07923	ADA3041100174	$144,352.50	4/11/2013
Bay Head Borough	1200DS08270	ADA3042900494	$22,530.57	4/29/2013
Bay Head Borough	1200DG0043801	ADA3060300304	$39,288.95	6/3/2013
Bay Head Borough	1200DG0148502	ADA3062500245	$74,969.40	6/25/2013
Bay Head Borough	1200DG0148503	ADA3062500246	$206.73	6/25/2013
Bay Head Borough	1200DG0148501	ADA3062500247	$1,761.57	6/25/2013
Bay Head Borough	1200DG0241601	ADA3081200191	$4,506.11	8/12/2013
Bay Head Borough	1200DG0241602	ADA3081200192	$7,857.79	8/12/2013
Bay Head Borough	1200DG0266001	ADA3081500265	$7,951.93	8/15/2013
Bay Head Borough	1200DG0266002	ADA3081500266	$24,382.69	8/15/2013
Bay Head Borough	1200DG0266003	ADA3081500267	$41.35	8/15/2013
Bay Head Borough	1200DG0266004	ADA3081500268	$352.31	8/15/2013
Bay Head Borough	1200DG0318601	ADA3090300214	$251.32	9/3/2013
Bay Head Fire Company #1	1200DG0221201	AD00011454237	$2,770.20	8/1/2013
Bayonne	1200DS06631	ADA2122603116	$358,035.50	12/26/2012
Bayonne	1200DS07536	ADA3032200900	$217,777.62	3/22/2013
Bayonne	1200DG0187401	ADA3072400722	$12,910.32	7/24/2013
Bayonne	1200DG0308901	ADA3090301022	$31,494.42	9/3/2013
Bayonne Board Of Education	1200DG0179001	ADA3071701503	$4,425.00	7/17/2013
Bayonne Board Of Education	1200DG0235301	ADA3081200691	$885.00	8/12/2013
Bayonne Board Of Education	1200DG0309002	ADA3090301586	$46,163.33	9/3/2013
Bayonne Board Of Education	1200DG0309001	ADA3090301587	$63,878.96	9/3/2013
Bayonne Board Of Education	1200DG0328501	ADA3091201164	$8,598.41	9/12/2013
Bayonne City Housing Authority	1200DG0357501	AD00011529930	$64,366.30	10/1/2013
Bayonne Municipal Utilities Authority	1200DS07533	AD00011295714	$187,175.76	3/22/2013
Bayshore Community Hospital	1200DG0147101	AD00011404447	$3,301.95	6/25/2013
Bayshore Community Hospital	1200DG0167401	AD00011423479	$9,459.20	7/11/2013
Bayshore Community Hospital	1200DG0217401	AD00011453631	$10,300.70	8/1/2013
Bayshore Community Hospital	1200DG0264001	AD00011471563	$660.39	8/15/2013
Bayshore Community Hospital	1200DG0264002	AD00011471564	$1,891.84	8/15/2013
Bayshore Discovery Project	1200DG0140601	AD00011404771	$1,222.89	6/25/2013
Bayshore Discovery Project	1200DG0256201	AD00011471868	$244.58	8/15/2013
Bayshore Health Care Center	1200DG0146401	AD00011404733	$7,361.02	6/25/2013
Bayshore Health Care Center	1200DG0166201	AD00011423700	$4,373.89	7/11/2013
Bayshore Health Care Center	1200DG0166202	AD00011423701	$4,549.10	7/11/2013
Bayshore Health Care Center	1200DG0193101	AD00011441253	$874.78	7/24/2013
Bayshore Health Care Center	1200DG0193102	AD00011441254	$909.82	7/24/2013
Bayshore Health Care Center	1200DG0291001	AD00011478275	$1,472.20	8/21/2013
Bayshore Regional Sewerage Authority	1200DS07545	AD00011295096	$1,203,552.64	3/22/2013
Bayshore Regional Sewerage Authority	1200DS07781	AD00011318013	$24,436.61	4/11/2013
Bayshore Regional Sewerage Authority	1200DG0060201	AD00011388455	$1,203,552.63	6/12/2013

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Bayshore Regional Sewerage Authority	1200DG0216501	ADA3080100860	$4,887.32	8/1/2013
Bayshore Regional Sewerage Authority	12000024762		($1,203,552.63)	
Beach Haven	1200DS06632	ADA2122600195	$41,921.25	12/26/2012
Beach Haven	1200DS06633	ADA2122600196	$1,821,884.75	12/26/2012
Beach Haven	1200DS07506	ADA3032200448	$66,315.38	3/22/2013
Beach Haven	1200DS08236	ADA3042900489	$8,156.41	4/29/2013
Beach Haven	1200DG0032701	ADA3052300239	$35,419.60	5/23/2013
Beach Haven	1200DG0043901	ADA3060300303	$3,307.02	6/3/2013
Beach Haven	1200DG0148601	ADA3062500271	$190,348.79	6/25/2013
Beach Haven	1200DG0219701	ADA3080100285	$1,631.28	8/1/2013
Beach Haven	1200DG0219703	ADA3080100286	$7,083.92	8/1/2013
Beach Haven	1200DG0219702	ADA3080100287	$661.40	8/1/2013
Beach Haven Board Of Education	1200DG0195401	ADA3072400319	$8,323.56	7/24/2013
Beach Haven Board Of Education	1200DG0195402	ADA3072400320	$41,617.80	7/24/2013
Beach Haven First Aid Squad	1200DG0170301	AD00011423941	$29,174.52	7/11/2013
Beach Haven First Aid Squad	1200DG0195501	AD00011441496	$5,834.90	7/24/2013
Beach Haven First Aid Squad	1200DG0318901	AD00011493371	$47,828.26	9/3/2013
Beach Haven Sewerage Office	1200DG0332102	AD00011504299	$1,446.05	9/12/2013
Beach Haven Sewerage Office	1200DG0332101	AD00011504300	$1,878.63	9/12/2013
Beach Haven Sewerage Office	1200DS07144	ADA3022800807	$9,393.15	2/28/2013
Beach Haven Sewerage Office	1200DS07702	ADA3041100168	$7,230.23	4/11/2013
Beach Haven Sewerage Office	1200DS07885	ADA3041100169	$54,408.28	4/11/2013
Beach Haven Sewerage Office	12000025060		($54,408.28)	
Beach Haven Sewerage Office	12000025060		($9,393.15)	
Beach Haven Sewerage Office	12000025060		($7,230.23)	
Beachwood	1200DS06965	ADA3021500302	$35,706.65	2/15/2013
Beachwood	1200DG0062201	ADA3061200321	$53,937.07	6/12/2013
Beachwood	1200DG0293801	ADA3082100240	$7,141.33	8/21/2013
Beachwood Sewerage Authority	1200DG0333101	AD00011504802	$1,248.45	9/12/2013
Beachwood Sewerage Authority	1200DG0333102	AD00011504803	$17,249.27	9/12/2013
Bedminster (Township Of)	1200DS06961	ADA3021500997	$33,439.16	2/15/2013
Bedminster (Township Of)	1200DS07618	ADA3041100557	$1,875.00	4/11/2013
Bedminster (Township Of)	1200DS07757	ADA3041100558	$17,583.90	4/11/2013
Bedminster (Township Of)	1200DG0244101	ADA3081200508	$3,516.78	8/12/2013
Bedminster (Township Of)	1200DG0268401	ADA3081500893	$375.00	8/15/2013
Belleville (Township Of)	1200DS07037	ADA3022801250	$2,149.31	2/28/2013
Belleville (Township Of)	1200DS07292	ADA3022801251	$155,410.62	2/28/2013
Belleville (Township Of)	1200DS07929	ADA3041100560	$208,303.74	4/11/2013
Belleville (Township Of)	1200DS08113	ADA3041602708	$1,875.00	4/16/2013
Belleville (Township Of)	1200DG0140801	ADA3062504281	$41,147.32	6/25/2013
Belleville (Township Of)	1200DG0234201	ADA3081200509	$8,229.46	8/12/2013
Belleville (Township Of)	1200DG0256401	ADA3081500894	$429.86	8/15/2013
Belleville (Township Of)	1200DG0256402	ADA3081500895	$375.00	8/15/2013
Belleville Board Of Education	1200DS06928	ADA3021500999	$12,159.86	2/15/2013
Belleville Board Of Education	1200DS07030	ADA3022801252	$1,841.25	2/28/2013
Belleville Board Of Education	1200DG0256702	ADA3081500896	$2,431.97	8/15/2013

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Belleville Board Of Education	1200DG0256701	ADA3081500897	$368.25	8/15/2013
Bellmawr	1200DS06846	ADA3020500243	$9,960.58	2/5/2013
Bellmawr	1200DS06930	ADA3021500303	$13,429.25	2/15/2013
Bellmawr	1200DG0232501	ADA3081200193	$1,992.12	8/12/2013
Bellmawr	1200DG0253501	ADA3081500270	$2,685.85	8/15/2013
Bellmawr	1200DG0338101	ADA3092300349	$2,124.99	9/23/2013
Belmar	1200DS07303	ADA3022800811	$2,031,234.36	2/28/2013
Belmar	1200DS07924	ADA3041100175	$146,346.36	4/11/2013
Belmar	1200DG0374201	ADA3100400314	$12,433.19	10/4/2013
Belmar Board Of Education	1200DS07031	ADA3022800817	$1,875.00	2/28/2013
Belmar Board Of Education	1200DG0216201	ADA3080100290	$375.00	8/1/2013
Belmar First Aid	1200DG0331101	AD00011504301	$26,781.62	9/12/2013
Belmar First Aid	1200DG0331102	AD00011504302	$5,356.32	9/12/2013
Belvidere	1200DS07165	ADA3022801253	$13,585.76	2/28/2013
Belvidere	1200DS07830	ADA3041100562	$31,137.55	4/11/2013
Belvidere	1200DG0271401	ADA3081500898	$6,227.51	8/15/2013
Belvidere	1200DG0271402	ADA3081500899	$2,717.15	8/15/2013
Bergen (County)	12008036403	AD00011268900	$28,525.95	2/28/2013
Bergen (County)	1200DS07869	AD00011318253	$44,976.55	4/11/2013
Bergen (County)	1200DS07938	AD00011318253	$443,066.26	4/11/2013
Bergen (County)	1200DG0034901	AD00011378084	$12,259.88	6/3/2013
Bergen (County)	1200DG0050601	AD00011388819	$36,548.90	6/12/2013
Bergen (County)	1200DG0050602	AD00011388820	$1,356.98	6/12/2013
Bergen (County)	1200DG0139303	AD00011404935	$2,209.13	6/25/2013
Bergen (County)	1200DG0139302	AD00011404936	$108.75	6/25/2013
Bergen (County)	1200DG0139301	AD00011404937	$13,680.89	6/25/2013
Bergen (County)	1200DG0230702	AD00011467060	$271.40	8/12/2013
Bergen (County)	1200DG0230701	AD00011467061	$2,736.18	8/12/2013
Bergen (County)	1200DG0249801	AD00011471988	$2,451.98	8/15/2013
Bergen (County)	1200DG0249802	AD00011471989	$7,309.78	8/15/2013
Bergen (County)	1200DG0249803	AD00011471990	$441.83	8/15/2013
Bergen (County)	1200DG0249804	AD00011471991	$21.75	8/15/2013
Bergen Community College	1200DS07183	AD00011268524	$17,669.09	2/28/2013
Bergen Community College	1200DS07708	AD00011317995	$7,631.89	4/11/2013
Bergen Community College	1200DG0051101	AD00011388432	$24,901.41	6/12/2013
Bergen Community College	1200DG0231301	AD00011466663	$1,526.38	8/12/2013
Bergen Community College	1200DG0250902	AD00011471676	$4,980.28	8/15/2013
Bergen Community College	1200DG0250901	AD00011471677	$3,533.82	8/15/2013
Bergen County Technical And Special Services	1200DS07231	AD00011268902	$31,053.67	2/28/2013
Bergen County Technical And Special Services	1200DG0051001	AD00011388821	$31,053.67	6/12/2013
Bergen County Technical And Special Services	1200DG0205101	AD00011454069	$1,438.40	8/1/2013
Bergen County Technical And Special Services	1200DG0326401	AD00011504736	$24,768.14	9/12/2013
Bergen County Technical And Special Services	1200DS07701	ADA3041100837	$7,192.01	4/11/2013
Bergen County Utilities Authority	1200DG0204301	AD00011454068	$27,056.25	8/1/2013
Bergen County Utilities Authority	1200DG0230901	AD00011467062	$5,411.25	8/12/2013
Bergen County Utilities Authority	1200DG0303101	AD00011493269	$51,732.74	9/3/2013

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Bergen County Utilities Authority	1200DG0352101	AD00011529897	$440,459.62	10/1/2013
Bergen County Utilities Authority	1200DG0371701	AD00011534540	$39,651.75	10/4/2013
Bergen Performing Arts Center Inc	1200DG0204601	AD00011454167	$2,183.06	8/1/2013
Bergen Performing Arts Center Inc	1200DG0250301	AD00011472146	$436.61	8/15/2013
Bergenfield Borough	1200DS07613	ADA3041100563	$1,800.00	4/11/2013
Bergenfield Borough	1200DG0034401	ADA3060303346	$25,969.41	6/3/2013
Bergenfield Borough	1200DG0048901	ADA3061205004	$25,969.41	6/12/2013
Bergenfield Borough	1200DG0048902	ADA3061205005	$5,400.00	6/12/2013
Bergenfield Borough	1200DG0137401	ADA3062504284	$26,250.00	6/25/2013
Bergenfield Borough	1200DG0155201	ADA3071101106	$81,118.33	7/11/2013
Bergenfield Borough	1200DG0248301	ADA3081500900	$1,080.00	8/15/2013
Bergenfield Borough	1200DG0248302	ADA3081500901	$5,250.00	8/15/2013
Berkeley (Township Of)	1200DS06987	ADA3021500306	$422,085.00	2/15/2013
Berkeley (Township Of)	1200DS07756	ADA3041100176	$17,476.50	4/11/2013
Berkeley (Township Of)	1200DG0062301	ADA3061200322	$1,266.48	6/12/2013
Berkeley (Township Of)	1200DG0241701	ADA3081200194	$253.30	8/12/2013
Berkeley (Township Of)	1200DG0266302	ADA3081500272	$3,495.30	8/15/2013
Berkeley (Township Of)	1200DG0266301	ADA3081500273	$494,491.64	8/15/2013
Berkeley Heights (Township Of)	1200DG0065601	ADA3061205198	$90,265.48	6/12/2013
Berkeley Heights (Township Of)	1200DG0152001	ADA3062504548	$65,085.48	6/25/2013
Berkeley Housing Authority	12008037127	AD00011333761	$4,763.15	4/25/2013
Berkeley Housing Authority	1200DG0044701	AD00011377438	$7,296.50	6/3/2013
Berkeley Housing Authority	1200DG0149402	AD00011404555	$250.59	6/25/2013
Berkeley Housing Authority	1200DG0149403	AD00011404556	$810.29	6/25/2013
Berkeley Housing Authority	1200DG0149401	AD00011404557	$647.22	6/25/2013
Berkeley Housing Authority	1200DG0267101	AD00011471664	$952.63	8/15/2013
Berkeley Housing Authority	1200DG0294701	AD00011478104	$162.06	8/21/2013
Berkeley Housing Authority	1200DG0332701	AD00011504349	$50.12	9/12/2013
Berkeley Sewerage Office	1200DS07511	AD00011295039	$70,394.16	3/22/2013
Berkeley Twp Municipal Utlts	1200DS07119	AD00011268754	$6,909.18	2/28/2013
Berkeley Twp Municipal Utlts	1200DG0293701	AD00011478299	$1,381.84	8/21/2013
Berlin (Township Of)	1200DG0052101	ADA3061200323	$6,293.60	6/12/2013
Berlin (Township Of)	1200DG0253601	ADA3081500274	$1,258.72	8/15/2013
Berlin Inter Community Ambulance Assoc	1200DS07597	AD00011322638	$1,081.68	4/16/2013
Berlin Inter Community Ambulance Assoc	1200DG0254601	AD00011471799	$216.34	8/15/2013
Berlin Township Fire District 1	1200DS07367	AD00011287840	$3,067.16	3/15/2013
Berlin Township Fire District 1	1200DS08337	AD00011338195	$750.00	4/29/2013
Berlin Township Fire District 1	1200DG0255001	AD00011472546	$613.43	8/15/2013
Berlin Township Fire District 1	1200DG0255002	AD00011472547	$150.00	8/15/2013
Bernards (Township Of)	1200DS07277	ADA3022801254	$63,122.46	2/28/2013
Bernards (Township Of)	1200DS07900	ADA3041100564	$68,887.42	4/11/2013
Bernards Twp Board-education	1200DG0033101	ADA3052300547	$8,487.77	5/23/2013
Bernards Twp Board-education	1200DG0064601	ADA3061205009	$4,574.74	6/12/2013
Bernards Twp Board-education	1200DG0182001	ADA3071701052	$3,729.03	7/17/2013
Bernards Twp Board-education	1200DG0268901	ADA3081500902	$1,697.55	8/15/2013
Bernards Twp Board-education	1200DG0268902	ADA3081500903	$914.95	8/15/2013

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Bernards Twp Board-education	1200DG0268903	ADA3081500904	$745.81	8/15/2013
Bernardsville	1200DG0064401	ADA3061205010	$44,286.40	6/12/2013
Bernardsville	1200DG0150501	ADA3062504286	$35,030.20	6/25/2013
Bernardsville	1200DG0150502	ADA3062504287	$224.85	6/25/2013
Bernardsville	1200DG0244201	ADA3081200510	$186,449.30	8/12/2013
Bernardsville	1200DG0268503	ADA3081500905	$8,857.28	8/15/2013
Bernardsville	1200DG0268501	ADA3081500906	$2,250.00	8/15/2013
Bernardsville	1200DG0268502	ADA3081500907	$44.97	8/15/2013
Bernardsville	1200DG0379301	ADA3100401389	$995,165.43	10/4/2013
Bet Yaakov Of The Jersey Shore	1200DG0166101	AD00011423979	$10,646.79	7/11/2013
Bet Yaakov Of The Jersey Shore	1200DG0192901	AD00011441517	$2,129.36	7/24/2013
Beth Medrash Govoha Of America	1200DG0044001	ADA3060300269	$37,566.68	6/3/2013
Beth Medrash Govoha Of America	1200DG0148701	ADA3062500215	$18,928.10	6/25/2013
Beth Medrash Govoha Of America	1200DG0169901	ADA3071100282	$34,008.78	7/11/2013
Beth Medrash Govoha Of America	1200DG0266102	ADA3081500221	$7,513.34	8/15/2013
Beth Medrash Govoha Of America	1200DG0266101	ADA3081500222	$3,785.62	8/15/2013
Bethlehem (Township Of)	1200DS07862	ADA3041100567	$39,632.15	4/11/2013
Bethlehem (Township Of)	1200DG0142301	ADA3062504292	$1,360.34	6/25/2013
Bethlehem (Township Of)	1200DG0235901	ADA3081200511	$7,926.43	8/12/2013
Bethlehem (Township Of)	1200DG0258501	ADA3081500910	$272.07	8/15/2013
Beverly	1200DS08229	ADA3042900502	$6,181.23	4/29/2013
Beverly	1200DG0251601	ADA3081500275	$1,236.25	8/15/2013
Black Horse Pike Regional School District	1200DS07027	ADA3022801005	$1,702.54	2/28/2013
Black Horse Pike Regional School District	1200DG0140101	ADA3062500622	$3,750.00	6/25/2013
Black Horse Pike Regional School District	1200DG0254902	ADA3081500463	$340.51	8/15/2013
Black Horse Pike Regional School District	1200DG0254901	ADA3081500464	$750.00	8/15/2013
Blairstown (Township Of)	1200DS06951	ADA3021501002	$25,215.40	2/15/2013
Blairstown (Township Of)	1200DG0271501	ADA3081500911	$5,043.08	8/15/2013
Bloomfield (Township Of)	1200DS07625	ADA3041100570	$2,019.27	4/11/2013
Bloomfield (Township Of)	1200DS07901	ADA3041100571	$71,006.16	4/11/2013
Bloomfield (Township Of)	1200DG0140901	ADA3062504298	$205,099.09	6/25/2013
Bloomfield (Township Of)	1200DG0282301	ADA3082100859	$403.85	8/21/2013
Bloomingdale	1200DS07448	ADA3031501248	$41,655.86	3/15/2013
Bloomingdale	1200DS07909	ADA3041100572	$99,818.63	4/11/2013
Bloomingdale	1200DS08343	ADA3042902209	$937.50	4/29/2013
Bloomingdale	1200DG0222902	ADA3080101179	$8,331.17	8/1/2013
Bloomingdale	1200DG0222901	ADA3080101180	$187.50	8/1/2013
Bloomingdale Board of Education	1200DG0063501	ADA3061205013	$3,750.17	6/12/2013
Bloomingdale Board of Education	1200DG0267801	ADA3081500915	$750.03	8/15/2013
Bloomsbury	1200DS07589	ADA3041100573	$925.95	4/11/2013
Bloomsbury	1200DS08231	ADA3042902213	$6,262.01	4/29/2013
Bloomsbury	1200DG0236001	ADA3081200514	$1,252.40	8/12/2013
Bloomsbury	1200DG0285401	ADA3082100862	$185.19	8/21/2013
Bloomsbury Hose Company 1	1200DG0161401	AD00011423875	$2,938.92	7/11/2013
Bloomsbury Hose Company 1	1200DG0258901	AD00011472022	$587.78	8/15/2013
Bloomsbury Public School	1200DS06880	ADA3021501004	$1,350.14	2/15/2013

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Bloomsbury Public School	1200DG0285201	ADA3082100864	$270.03	8/21/2013
Board Of Fire Commissioners District # 2 East Brunswi	1200DG0330001	AD00011504498	$12,056.93	9/12/2013
Bogota	1200DG0324301	ADA3091200921	$71,753.26	9/12/2013
Bogota Public Schools	1200DS08149	ADA3041602715	$4,034.13	4/16/2013
Bogota Public Schools	1200DS08161	ADA3041602716	$6,175.35	4/16/2013
Bogota Public Schools	1200DG0248102	ADA3081500916	$1,235.07	8/15/2013
Bogota Public Schools	1200DG0248101	ADA3081500917	$806.83	8/15/2013
Boonton Town	1200DS07202	ADA3022801255	$22,875.98	2/28/2013
Boonton Town	1200DS07493	ADA3032200903	$50,803.37	3/22/2013
Boonton Town	1200DS07737	ADA3041100574	$11,664.04	4/11/2013
Boonton Town	1200DS08200	ADA3041602717	$27,241.76	4/16/2013
Boonton Town	1200DG0240301	ADA3081200516	$5,448.35	8/12/2013
Boonton Town	1200DG0264201	ADA3081500918	$2,332.81	8/15/2013
Boonton Town	1200DG0264202	ADA3081500919	$4,575.20	8/15/2013
Boonton Town	1200DG0363001	ADA3100100639	$6,923.21	10/1/2013
Boonton Township	1200DG0032201	ADA3052300550	$35,045.53	5/23/2013
Boonton Township	1200DG0240401	ADA3081200352	$7,009.11	8/12/2013
Boonton Township	1200DG0331301	ADA3091200556	$11,635.78	9/12/2013
Boonton Township	1200DG0363101	ADA3100100456	$12,483.32	10/1/2013
Bordentown	1200DS07093	AD00011268418	$4,790.72	2/28/2013
Bordentown	1200DS08273	ADA3042901234	$23,026.00	4/29/2013
Bordentown	1200DG0251701	ADA3081500315	$4,605.20	8/15/2013
Bordentown	1200DG0251702	ADA3081500316	$958.14	8/15/2013
Bordentown (Township Of)	1200DS07259	ADA3022800850	$44,913.57	2/28/2013
Bordentown (Township Of)	1200DS07758	ADA3041100219	$17,728.89	4/11/2013
Bordentown (Township Of)	1200DG0051301	ADA3061200463	$6,299.74	6/12/2013
Bordentown (Township Of)	1200DG0051302	ADA3061200464	$44,913.56	6/12/2013
Bordentown (Township Of)	1200DG0251801	ADA3081500317	$3,545.78	8/15/2013
Bordentown Region School Dist	1200DS07316	ADA3031500764	$750.00	3/15/2013
Bordentown Region School Dist	1200DS07327	ADA3031500765	$5,621.78	3/15/2013
Bordentown Region School Dist	1200DG0251101	ADA3081500550	$150.00	8/15/2013
Bordentown Region School Dist	1200DG0251102	ADA3081500551	$1,124.36	8/15/2013
Bordentown Sewer Plant Office	1200DS06941	AD00011254311	$19,848.66	2/15/2013
Bordentown Sewer Plant Office	1200DG0251501	AD00011471828	$3,969.73	8/15/2013
Bordentown Township Fire Dist. # 1	1200DS06898	AD00011254223	$2,924.33	2/15/2013
Bordentown Township Fire Dist. # 1	1200DG0232201	AD00011466771	$584.87	8/12/2013
Bordentown Twp Fire Dist. # 2	1200DS07586	AD00011322663	$875.51	4/16/2013
Bordentown Twp Fire Dist. # 2	1200DS08246	AD00011337268	$10,155.51	4/29/2013
Bordentown Twp Fire Dist. # 2	1200DG0253302	AD00011471832	$2,031.10	8/15/2013
Bordentown Twp Fire Dist. # 2	1200DG0253301	AD00011471833	$175.10	8/15/2013
Borough Of Englewood Cliffs	1200DS07800	ADA3041100615	$26,570.63	4/11/2013
Borough Of Englewood Cliffs	1200DG0030001	ADA3052300564	$31,480.98	5/23/2013
Borough Of Englewood Cliffs	1200DG0202601	ADA3080101246	$2,108.16	8/1/2013
Borough Of Englewood Cliffs	1200DG0202602	ADA3080101247	$23,042.70	8/1/2013
Bound Brook	1200DG0045902	ADA3060303355	$750.00	6/3/2013
Bound Brook	1200DG0045901	ADA3060303356	$43,821.93	6/3/2013

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Bound Brook	1200DG0173501	ADA3071101120	$62,838.38	7/11/2013
Bound Brook	1200DG0268601	ADA3081500921	$150.00	8/15/2013
Bound Brook	1200DG0268602	ADA3081500922	$8,764.39	8/15/2013
Bound Brook	1200DG0348301	ADA3092300785	$18,297.68	9/23/2013
Bradley Beach	1200DS07257	ADA3022800851	$43,910.05	2/28/2013
Bradley Beach	1200DS07296	ADA3022800852	$237,164.81	2/28/2013
Bradley Beach	1200DG0360301	ADA3100100223	$176.80	10/1/2013
Bradley Beach	1200DG0374301	ADA3100400650	$15,084.91	10/4/2013
Bradley Beach Elementary Schl	1200DS07072	ADA3022800818	$3,750.00	2/28/2013
Bradley Beach Elementary Schl	1200DG0213101	ADA3080100300	$750.00	8/1/2013
Branchburg (Township Of)	1200DS08279	ADA3042902233	$26,449.22	4/29/2013
Branchburg (Township Of)	1200DG0046001	ADA3060303357	$1,279.43	6/3/2013
Branchburg (Township Of)	1200DG0064501	ADA3061205016	$181,414.46	6/12/2013
Branchburg (Township Of)	1200DG0268702	ADA3081500923	$5,289.84	8/15/2013
Branchburg (Township Of)	1200DG0268701	ADA3081500924	$255.89	8/15/2013
Branchburg (Township Of)	1200DG0348401	ADA3092300786	$18,986.82	9/23/2013
Branchport Hose Co. 3 (long Branch Fire Dept)	1200DG0167701	AD00011423480	$17,421.99	7/11/2013
Branchport Hose Co. 3 (long Branch Fire Dept)	1200DG0193601	AD00011449592	$3,484.40	7/30/2013
Branchville	1200DS06884	ADA3021501006	$1,488.16	2/15/2013
Branchville	1200DS07068	ADA3022801256	$3,602.57	2/28/2013
Branchville	1200DG0270001	ADA3081500925	$297.63	8/15/2013
Branchville	1200DG0297601	ADA3082100870	$720.51	8/21/2013
Brick (Township Of)	1200DS06809	ADA3012200350	$713,004.03	1/22/2013
Brick (Township Of)	1200DS07508	ADA3032200464	$69,110.44	3/22/2013
Brick (Township Of)	1200DG0170201	ADA3071100461	$1,963.58	7/11/2013
Brick (Township Of)	1200DG0220002	ADA3080100562	$392.72	8/1/2013
Brick (Township Of)	1200DG0220003	ADA3080100563	$375.00	8/1/2013
Brick (Township Of)	1200DG0220001	ADA3080100564	$265,996.69	8/1/2013
Brick (Township Of)	1200DG0241801	ADA3081200222	$1,875.00	8/12/2013
Brick (Township Of)	1200DG0332201	ADA3091200426	$41,742.81	9/12/2013
Brick (Township Of)	1200DG0332202	ADA3091200427	$475,723.13	9/12/2013
Brick (Township Of)	1200DG0377901	ADA3100400652	$1,746,544.07	10/4/2013
Brick Township Board Of Ed	1200DS07114	ADA3022800827	$6,150.29	2/28/2013
Brick Township Board Of Ed	1200DG0062101	ADA3061200389	$3,937.37	6/12/2013
Brick Township Board Of Ed	1200DG0265902	ADA3081500291	$1,230.06	8/15/2013
Brick Township Board Of Ed	1200DG0265901	ADA3081500292	$787.47	8/15/2013
Brick Township Board Of Fire Commissioner Dist 1	1200DS07214	AD00011268682	$26,635.19	2/28/2013
Brick Township Board Of Fire Commissioner Dist 1	1200DG0294501	AD00011478251	$5,327.04	8/21/2013
Brick Township Board Of Fire Commissioner Dist 2	1200DS07146	AD00011268586	$9,479.72	2/28/2013
Brick Township Board Of Fire Commissioner Dist 2	1200DG0294601	AD00011478169	$1,895.94	8/21/2013
Brick Township Board Of Fire Commissioner Dist 3	1200DS07092	AD00011268570	$4,761.35	2/28/2013
Brick Township Board Of Fire Commissioner Dist 3	1200DG0267401	AD00011471732	$952.27	8/15/2013
Brick Township Housing Authority	1200DS06834	AD00011240739	$2,856.42	2/5/2013
Brick Township Housing Authority	1200DS07328	AD00011286877	$4,687.50	3/15/2013
Brick Township Housing Authority	1200DG0045001	AD00011377485	$750.00	6/3/2013
Brick Township Housing Authority	1200DG0267201	AD00011471683	$150.00	8/15/2013

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Brick Township Housing Authority	1200DG0295001	AD00011478120	$571.28	8/21/2013
Brick Township Housing Authority	1200DG0378601	AD00011533956	$937.50	10/4/2013
Brick Twp. Municipal Utilities Authority	1200DS06810	AD00011224219	$1,312,500.00	1/22/2013
Brick Twp. Municipal Utilities Authority	1200DS08313	AD00011336944	$160,462.21	4/29/2013
Brick Twp. Municipal Utilities Authority	1200DG0347601	AD00011517023	$3,573.68	9/23/2013
Bridgeton	1200DS06952	ADA3021500336	$25,393.25	2/15/2013
Bridgeton	1200DS06959	ADA3021500337	$31,959.19	2/15/2013
Bridgeton	1200DG0255901	ADA3081500318	$6,391.84	8/15/2013
Bridgeton	1200DG0255902	ADA3081500319	$5,078.65	8/15/2013
Bridgeton Board Of Education	1200DS07103	ADA3022800819	$5,231.76	2/28/2013
Bridgeton Board Of Education	1200DG0255701	ADA3081500279	$1,046.35	8/15/2013
Bridgewater - Raritan Regional School District	12008036863	ADA3041000731	$39,420.68	4/10/2013
Bridgewater - Raritan Regional School District	1200DG0224801	ADA3080101192	$16,759.98	8/1/2013
Bridgewater - Raritan Regional School District	1200DG0297001	ADA3082100872	$7,884.14	8/21/2013
Bridgewater (Township Of)	1200DG0173601	ADA3071101126	$328,701.21	7/11/2013
Bridgewater (Township Of)	1200DG0173602	ADA3071101127	$18,799.90	7/11/2013
Bridgewater (Township Of)	1200DG0173603	ADA3071101128	$259.09	7/11/2013
Bridgewater (Township Of)	1200DG0198003	ADA3072400726	$51.82	7/24/2013
Bridgewater (Township Of)	1200DG0198001	ADA3072400727	$1,637.24	7/24/2013
Bridgewater (Township Of)	1200DG0198002	ADA3072400728	$8,186.19	7/24/2013
Bridgewater (Township Of)	1200DG0268801	ADA3081500926	$3,759.98	8/15/2013
Bridgewater Brd Of Fire Commissioners District #4	1200DS07655	AD00011318246	$3,633.29	4/11/2013
Bridgewater Brd Of Fire Commissioners District #4	1200DG0297101	AD00011478395	$726.66	8/21/2013
Bridgewater Brd Of Fire Commissioners District #4	1200DG0348901	AD00011517375	$7,346.39	9/23/2013
Bridgewater Fire District No 3	12008037129	AD00011334447	$14,617.91	4/25/2013
Bridgewater Fire District No 3	1200DG0297401	AD00011479126	$2,923.58	8/21/2013
Bridgewater Fire District No 3	1200DG0349001	AD00011518434	$25,604.89	9/23/2013
Bridgewater Twsp Fire District No. 2	1200DS07686	AD00011318174	$5,465.13	4/11/2013
Bridgewater Twsp Fire District No. 2	1200DG0297201	AD00011478328	$1,093.03	8/21/2013
Bridgewater Twsp Fire District No. 2	1200DG0368001	AD00011529784	$6,724.53	10/1/2013
Brielle	1200DS06634	ADA2122600200	$49,143.75	12/26/2012
Brielle	1200DS07261	ADA3022800858	$45,683.18	2/28/2013
Brielle	1200DG0164101	ADA3071100463	$37,027.23	7/11/2013
Brielle	1200DG0164102	ADA3071100464	$2,701.43	7/11/2013
Brielle	1200DG0262302	ADA3081500320	$7,405.45	8/15/2013
Brielle	1200DG0262303	ADA3081500321	$540.29	8/15/2013
Brielle	1200DG0262301	ADA3081500322	$9,136.64	8/15/2013
Brielle Board Of Education	1200DS08143	ADA3041600245	$3,750.00	4/16/2013
Brielle Board Of Education	1200DG0263801	ADA3081500280	$750.00	8/15/2013
Brielle Fire Company No 1	1200DG0167301	AD00011423677	$656.25	7/11/2013
Brielle Fire Company No 1	1200DG0167302	AD00011423678	$6,580.84	7/11/2013
Brielle Fire Company No 1	1200DG0263301	AD00011471811	$131.25	8/15/2013
Brielle Fire Company No 1	1200DG0263302	AD00011471812	$1,316.17	8/15/2013
Brielle Fire Company No 1	1200DG0362401	AD00011529702	$23,846.34	10/1/2013
Brigantine	1200ds07279	ADA3022800859	$66,707.77	2/28/2013
Brigantine	1200DS07940	ADA3041100221	$818,804.34	4/11/2013

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Brigantine	1200DS08334	ADA3042901239	$750.00	4/29/2013
Brigantine	1200DG0154301	ADA3071100466	$21,892.50	7/11/2013
Brigantine	1200DG0201501	ADA3080100566	$6,300.00	8/1/2013
Brigantine	1200DG0246801	ADA3081500323	$150.00	8/15/2013
Brigantine	1200DG0324201	ADA3091200428	$4,378.50	9/12/2013
Brigantine	1200DG0324202	ADA3091200429	$27,000.00	9/12/2013
Brigantine Public School	1200DS08092	ADA3041600246	$540.62	4/16/2013
Brigantine Public School	1200DG0272901	ADA3082100271	$108.12	8/21/2013
Brookdale Community College	1200DS07090	AD00011268528	$4,388.12	2/28/2013
Brookdale Community College	1200DS07255	AD00011268528	$40,978.87	2/28/2013
Brookdale Community College	1200DS08152	AD00011322492	$4,161.83	4/16/2013
Brookdale Community College	1200DG0262502	AD00011471687	$877.62	8/15/2013
Brookdale Community College	1200DG0262501	AD00011471688	$8,195.77	8/15/2013
Brookdale Community College	1200DG0262503	AD00011471689	$832.37	8/15/2013
Brooklawn	1200DS07671	ADA3041100222	$4,251.65	4/11/2013
Brooklawn	1200DG0253701	ADA3081500324	$850.33	8/15/2013
Brooklawn	1200DG0354601	ADA3100100224	$7,680.32	10/1/2013
Budd Lake Fire Department #1	1200DG0169001	AD00011423840	$4,436.27	7/11/2013
Budd Lake Fire Department #1	1200DG0265301	AD00011471970	$887.25	8/15/2013
Budd Lake Fire Department #1	1200DG0365201	AD00011529858	$1,245.83	10/1/2013
Budd Lake First Aid And Rescue Squad Inc	1200DG0195101	AD00011441241	$749.07	7/24/2013
Budd Lake First Aid And Rescue Squad Inc	1200DG0195102	AD00011441242	$3,745.34	7/24/2013
Budd Lake First Aid And Rescue Squad Inc	1200DG0365401	AD00011529709	$9,845.83	10/1/2013
Burlington	1200DS07191	ADA3022800861	$18,900.00	2/28/2013
Burlington	1200DS07338	ADA3031500483	$1,739.25	3/15/2013
Burlington	1200DS08280	ADA3042901244	$27,031.98	4/29/2013
Burlington	1200DG0051402	ADA3061200466	$225.00	6/12/2013
Burlington	1200DG0051401	ADA3061200467	$2,743.71	6/12/2013
Burlington	1200DG0251901	ADA3081500325	$45.00	8/15/2013
Burlington	1200DG0251903	ADA3081500326	$5,406.40	8/15/2013
Burlington	1200DG0251904	ADA3081500327	$3,780.00	8/15/2013
Burlington	1200DG0251905	ADA3081500328	$347.85	8/15/2013
Burlington	1200DG0251902	ADA3081500329	$548.74	8/15/2013
Burlington (County)	12008037118	ADA3042900508	$120,253.81	4/29/2013
Burlington (County)	1200DG0035801	ADA3060300308	$94,224.02	6/3/2013
Burlington (County)	1200DG0052001	ADA3061200330	$6,375.00	6/12/2013
Burlington (County)	1200DG0158401	ADA3071100331	$5,193.67	7/11/2013
Burlington (County)	1200DG0252901	ADA3081500277	$1,038.73	8/15/2013
Burlington (County)	1200DG0326501	ADA3091200363	$1,275.00	9/12/2013
Burlington (County)	1200DG0337901	ADA3092300350	$54,029.04	9/23/2013
Burlington (Township Of)	1200DG0252002	AD00011471575	$150.00	8/15/2013
Burlington (Township Of)	1200DG0252003	AD00011471576	$6,788.06	8/15/2013
Burlington (Township Of)	1200DG0252001	AD00011471577	$100.20	8/15/2013
Burlington (Township Of)	1200DS07005	ADA3022800862	$750.00	2/28/2013
Burlington (Township Of)	1200DS07503	ADA3032200466	$64,203.58	3/22/2013
Burlington (Township Of)	1200DS08091	ADA3041600263	$501.00	4/16/2013

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Burlington (Township Of)	1200DG0158101	ADA3071100471	$33,940.28	7/11/2013
Burlington (Township Of)	1200DG0352701	ADA3100100232	$40,578.30	10/1/2013
Burlington Board Of Education	1200DS06886	ADA3021500313	$1,691.07	2/15/2013
Burlington Board Of Education	1200DS07557	ADA3041100182	$375.00	4/11/2013
Burlington Board Of Education	1200DG0251301	ADA3081500282	$338.21	8/15/2013
Burlington Board Of Education	1200DG0251302	ADA3081500283	$75.00	8/15/2013
Burlington Bridge Commission	1200DS06934	AD00011254007	$17,590.86	2/15/2013
Burlington Bridge Commission	1200DG0277001	AD00011478030	$3,518.17	8/21/2013
Burlington County College	1200DS08124	AD00011322486	$2,499.17	4/16/2013
Burlington County College	1200DS08198	AD00011322486	$21,872.19	4/16/2013
Burlington County College	1200DG0278601	AD00011478118	$4,374.44	8/21/2013
Burlington County College	1200DG0278602	AD00011478119	$499.83	8/21/2013
Byram (Township Of)	1200DS07385	ADA3031501256	$43,231.64	3/15/2013
Byram (Township Of)	1200DS07838	ADA3041100578	$33,130.89	4/11/2013
Byram (Township Of)	1200DS08131	ADA3041602720	$2,943.75	4/16/2013
Byram (Township Of)	1200DG0270102	ADA3081500927	$6,626.18	8/15/2013
Byram (Township Of)	1200DG0270101	ADA3081500928	$8,646.33	8/15/2013
Byram (Township Of)	1200DG0270103	ADA3081500929	$588.75	8/15/2013
Caldwell	1200DS07690	ADA3041100581	$5,756.25	4/11/2013
Caldwell	1200DG0037301	ADA3060303361	$26,583.84	6/3/2013
Caldwell	1200DG0053701	ADA3061205021	$44,621.70	6/12/2013
Caldwell	1200DG0159501	ADA3071101135	$243.75	7/11/2013
Caldwell	1200DG0256601	ADA3081500930	$1,151.25	8/15/2013
Caldwell	1200DG0256602	ADA3081500931	$48.75	8/15/2013
Caldwell College	1200DG0037201	AD00011377414	$2,745.89	6/3/2013
Caldwell College	1200DG0053501	AD00011388389	$26,527.88	6/12/2013
Caldwell College	1200DG0140701	AD00011404520	$1,147.50	6/25/2013
Caldwell College	1200DG0234101	AD00011466614	$5,305.58	8/12/2013
Caldwell College	1200DG0256301	AD00011471629	$229.50	8/15/2013
Caldwell College	1200DG0282101	AD00011478078	$549.18	8/21/2013
Califon Fire Company	1200DG0286301	AD00011478297	$4,375.61	8/21/2013
Califon Fire Company	1200DG0286302	AD00011478298	$875.12	8/21/2013
Califon Fire Company	1200DG0340901	AD00011517226	$2,592.49	9/23/2013
Camden	1200DS07842	ADA3041100223	$34,286.79	4/11/2013
Camden	1200DS08114	ADA3041600264	$1,875.00	4/16/2013
Camden	1200DG0158501	ADA3071100473	$69,817.11	7/11/2013
Camden	1200DG0253801	ADA3081500334	$375.00	8/15/2013
Camden (County)	1200DG0036601	ADA3060300423	$38,138.28	6/3/2013
Camden (County)	1200DG0052701	ADA3061200472	$64,417.57	6/12/2013
Camden (County)	1200DG0158701	ADA3071100482	$5,618.88	7/11/2013
Camden (County)	1200DG0254501	ADA3081500348	$1,123.78	8/15/2013
Camden (County)	1200DG0254502	ADA3081500349	$7,627.66	8/15/2013
Camden (County)	1200DG0355601	ADA3100100242	$18,793.99	10/1/2013
Camden City Board Of Education	1200DS08205	ADA3041600247	$36,163.28	4/16/2013
Camden City Board Of Education	1200DG0158801	ADA3071100353	$37,500.00	7/11/2013
Camden City Board Of Education	1200DG0254702	ADA3081500284	$7,232.66	8/15/2013

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Camden City Board Of Education	1200DG0254701	ADA3081500285	$7,500.00	8/15/2013
Camden County College	1200DG0036801	ADA3060300607	$23,595.29	6/3/2013
Camden County College	1200DG0233001	ADA3081200361	$4,719.06	8/12/2013
Cape Counseling Svc	1200DS07464	ADA3031500958	$10,904.78	3/15/2013
Cape Counseling Svc	1200DS07600	ADA3041600517	$1,245.62	4/16/2013
Cape Counseling Svc	1200DG0280102	ADA3082100729	$2,180.96	8/21/2013
Cape Counseling Svc	1200DG0280101	ADA3082100730	$249.12	8/21/2013
Cape May (County)	1200DS06635	ADA2122600192	$74,996.25	12/26/2012
Cape May (County)	1200DG0159301	ADA3071100330	$27,742.01	7/11/2013
Cape May (County)	1200DG0186103	ADA3072400314	$5,548.40	7/24/2013
Cape May (County)	1200DG0186101	ADA3072400315	$19,543.30	7/24/2013
Cape May (County)	1200DG0186102	ADA3072400316	$3,908.66	7/24/2013
Cape May (County)	1200DG0206701	ADA3080100251	$134,035.41	8/1/2013
Cape May (County)	1200DG0372101	ADA3100400317	$1,136.54	10/4/2013
Cape May City	1200DS06811	ADA3012200352	$35,346.46	1/22/2013
Cape May City	1200DS07218	ADA3022800863	$27,494.06	2/28/2013
Cape May City	1200DS07873	ADA3041100224	$46,683.27	4/11/2013
Cape May City	1200DS08095	ADA3041600266	$750.00	4/16/2013
Cape May City	1200DS08375	ADA3042901246	$3,089.70	4/29/2013
Cape May City	1200DG0036901	ADA3060300419	$34,780.77	6/3/2013
Cape May City	1200DG0233201	ADA3081200223	$150.00	8/12/2013
Cape May City	1200DG0233202	ADA3081200224	$617.94	8/12/2013
Cape May City	1200DG0280301	ADA3082100427	$5,498.81	8/21/2013
Cape May County Municipal Utilities Authority	1200DS07256	AD00011268416	$41,347.72	2/28/2013
Cape May County Municipal Utilities Authority	1200DS07707	AD00011317944	$7,601.80	4/11/2013
Cape May County Municipal Utilities Authority	1200DG0053301	AD00011388340	$41,347.72	6/12/2013
Cape May County Municipal Utilities Authority	1200DG0281001	AD00011478028	$1,520.36	8/21/2013
Cape May Point	1200DS06636	ADA2122600202	$4,041.41	12/26/2012
Cape May Point	1200DS06637	ADA2122600203	$12,365.04	12/26/2012
Cape May Point	1200DS06824	ADA3020500256	$750.00	2/5/2013
Cape May Point	1200DG0255301	ADA3081500337	$808.28	8/15/2013
Cape May Point	1200DG0255302	ADA3081500338	$2,473.01	8/15/2013
Cape May Point	1200DG0255303	ADA3081500339	$150.00	8/15/2013
Cape Regional Medical Center	1200DS07719	AD00011322382	$8,708.76	4/16/2013
Cape Regional Medical Center	1200DG0306801	AD00011492771	$1,741.75	9/3/2013
Capital Health Regional Medical Center	1200DG0329501	AD00011504669	$34,602.81	9/12/2013
Capital Health Regional Medical Center	1200DG0329502	AD00011504670	$5,627.99	9/12/2013
Caring Inc	1200DS07802	ADA3041600483	$26,859.58	4/16/2013
Caring Inc	1200DS08349	ADA3042901700	$1,125.00	4/29/2013
Caring Inc	1200DS08376	ADA3042901701	$3,517.50	4/29/2013
Caring Inc	1200DG0154901	ADA3071100911	$6,570.97	7/11/2013
Caring Inc	1200DG0247601	ADA3081500715	$703.50	8/15/2013
Caring Inc	1200DG0247603	ADA3081500716	$225.00	8/15/2013
Caring Inc	1200DG0247602	ADA3081500717	$6,686.11	8/15/2013
Caring Inc	12000025088		($3,517.50)	
Carlstadt	1200DG0049101	ADA3061205022	$35,925.21	6/12/2013

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Carlstadt	1200DG0155301	ADA3071101139	$15,602.59	7/11/2013
Carlstadt	1200DG0155302	ADA3071101140	$21,038.18	7/11/2013
Carlstadt	1200DG0248501	ADA3081500933	$3,120.52	8/15/2013
Carlstadt	1200DG0248502	ADA3081500934	$4,207.64	8/15/2013
Carlstadt	1200DG0274601	ADA3082100879	$51,394.55	8/21/2013
Carlstadt Public School District	1200DS08137	ADA3041602723	$3,451.41	4/16/2013
Carlstadt Public School District	1200DG0276901	ADA3082100880	$690.28	8/21/2013
Carneys Point (Township Of)	1200DS07133	ADA3022800978	$8,087.80	2/28/2013
Carneys Point (Township Of)	1200DS07156	ADA3022800979	$11,381.86	2/28/2013
Carneys Point (Township Of)	1200DG0268101	ADA3081500453	$1,617.56	8/15/2013
Carneys Point (Township Of)	1200DG0268102	ADA3081500454	$2,276.37	8/15/2013
Carneys Point (Township Of)	1200DG0348001	ADA3092300487	$950.18	9/23/2013
Carteret	1200DS07870	ADA3041100582	$45,244.65	4/11/2013
Carteret	1200DS07880	ADA3041100583	$49,675.64	4/11/2013
Carteret	1200DS07919	ADA3041100584	$128,232.00	4/11/2013
Carteret	1200DG0143901	ADA3062504309	$9,332.84	6/25/2013
Carteret	1200DG0162501	ADA3071101142	$22,074.17	7/11/2013
Carteret	1200DG0162502	ADA3071101143	$10,762.50	7/11/2013
Carteret	1200DG0162504	ADA3071101144	$854.90	7/11/2013
Carteret	1200DG0162503	ADA3071101145	$2,386.29	7/11/2013
Carteret	1200DG0162505	ADA3071101146	$266.79	7/11/2013
Carteret	1200DG0162506	ADA3071101147	$13,233.81	7/11/2013
Carteret	1200DG0179901	ADA3071701077	$9,462.94	7/17/2013
Carteret	1200DG0190101	ADA3072400729	$1,892.59	7/24/2013
Carteret	1200DG0260102	ADA3081500935	$4,414.83	8/15/2013
Carteret	1200DG0260101	ADA3081500936	$2,152.50	8/15/2013
Carteret	1200DG0260106	ADA3081500937	$170.98	8/15/2013
Carteret	1200DG0260104	ADA3081500938	$477.26	8/15/2013
Carteret	1200DG0260107	ADA3081500939	$53.36	8/15/2013
Carteret	1200DG0260105	ADA3081500940	$1,866.57	8/15/2013
Carteret	1200DG0260103	ADA3081500941	$2,646.76	8/15/2013
Carteret	1200DG0311401	ADA3090301056	$51,109.09	9/3/2013
Carteret	1200DG0358701	ADA3100100641	$650.70	10/1/2013
Carteret Board Of Education	1200DG0041301	ADA3060303363	$8,334.10	6/3/2013
Carteret Board Of Education	1200DG0163701	ADA3071101151	$3,750.00	7/11/2013
Carteret Board Of Education	1200DG0212501	ADA3080101203	$4,854.59	8/1/2013
Carteret Board Of Education	1200DG0261901	ADA3081500942	$1,666.82	8/15/2013
Carteret Board Of Education	1200DG0261902	ADA3081500943	$750.00	8/15/2013
Carteret Housing Authority	1200DG0330101	AD00011504746	$4,549.14	9/12/2013
Carteret Housing Authority	1200DG0330102	AD00011504747	$2,782.46	9/12/2013
Carteret Housing Authority	1200DG0330103	AD00011504748	$556.49	9/12/2013
Casino Reinvestment Development Authority	1200DG0183401	AD00011441247	$166,418.07	7/24/2013
Casino Reinvestment Development Authority	1200DG0324001	AD00011504551	$38,807.38	9/12/2013
Casino Reinvestment Development Authority	1200DG0324002	AD00011504552	$42,975.00	9/12/2013
Catholic Charities Of The Archdiocese Of Newark	1200DG0207501	AD00011453803	$4,645.80	8/1/2013
Catholic Charities Of The Archdiocese Of Newark	1200DG0327901	ADA3091200618	$9,538.38	9/12/2013

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Catholic Charities Of The Archdiocese Of Newark	1200DG0339201	ADA3092300624	$9,335.48	9/23/2013
Catholic Charities Of The Archdiocese Of Newark	1200DG0339202	ADA3092300625	$56,652.49	9/23/2013
Cedar Grove (Township Of)	1200DS07440	ADA3031501262	$47,058.95	3/15/2013
Cedar Grove (Township Of)	1200DG0159601	ADA3071101152	$3,557.09	7/11/2013
Cedar Grove (Township Of)	1200DG0159602	ADA3071101153	$102,659.85	7/11/2013
Cedar Grove (Township Of)	1200DG0256801	ADA3081500945	$9,411.79	8/15/2013
Cedar Grove (Township Of)	1200DG0256802	ADA3081500946	$711.42	8/15/2013
Central Regional School District	1200DS08128	ADA3041600399	$2,812.50	4/16/2013
Central Regional School District	1200DG0295301	ADA3082100579	$562.50	8/21/2013
Centrastate Healthcare System	1200DG0182901	AD00011441227	$49,658.59	7/24/2013
Centrastate Healthcare System	1200DG0323701	AD00011504529	$42,589.58	9/12/2013
Centrastate Healthcare System	1200DG0323702	AD00011504530	$7,154.10	9/12/2013
Cerebral Palsy Association Of Middlesex	1200DG0153801	ADA3071100786	$11,552.25	7/11/2013
Cerebral Palsy Association Of Middlesex	1200DG0183001	ADA3072400486	$2,310.45	7/24/2013
Cerebral Palsy Association Of Middlesex	1200DG0369801	ADA3100400822	$23,507.23	10/4/2013
Cerebral Palsy Of North Jersey	1200DG0324101	ADA3091201180	$2,250.00	9/12/2013
Chatham Boro	1200DS08392	ADA3042902261	$4,912.41	4/29/2013
Chatham Boro	1200DG0168001	ADA3071101158	$979.53	7/11/2013
Chatham Boro	1200DG0168002	ADA3071101159	$44,824.19	7/11/2013
Chatham Boro	1200DG0168003	ADA3071101160	$82,465.76	7/11/2013
Chatham Boro	1200DG0264303	ADA3081500947	$982.48	8/15/2013
Chatham Boro	1200DG0264301	ADA3081500948	$195.91	8/15/2013
Chatham Boro	1200DG0264302	ADA3081500949	$8,964.84	8/15/2013
Chatham Boro	1200DG0363201	ADA3100100643	$9,789.85	10/1/2013
Chatham Township	1200DG0032301	ADA3052400499	$38,158.17	5/24/2013
Chatham Township	1200DG0032302	ADA3052400500	$5,931.00	5/24/2013
Chatham Township	1200DG0042901	ADA3060303365	$139,639.65	6/3/2013
Chatham Township	1200DG0168101	ADA3071101162	$1,875.00	7/11/2013
Chatham Township	1200DG0264401	ADA3081500950	$7,631.63	8/15/2013
Chatham Township	1200DG0264402	ADA3081500951	$1,186.20	8/15/2013
Chatham Township	1200DG0264403	ADA3081500952	$375.00	8/15/2013
Chatham Township	1200DG0363301	ADA3100100644	$9,045.12	10/1/2013
Chatham Twp Volunteer Fire Dept	1200DG0169101	AD00011423878	$5,284.94	7/11/2013
Chatham Twp Volunteer Fire Dept	1200DG0195001	AD00011441439	$1,056.99	7/24/2013
Chatham Twp Volunteer Fire Dept	1200DG0365301	AD00011529952	$5,339.25	10/1/2013
Chathams School District	1200DS06895	ADA3021500874	$2,524.69	2/15/2013
Chathams School District	1200DS07077	ADA3022801205	$3,879.81	2/28/2013
Chathams School District	1200DS07196	ADA3022801206	$22,079.51	2/28/2013
Chathams School District	1200DS07304	ADA3031501081	$129.81	3/15/2013
Chathams School District	1200DG0265701	ADA3081500812	$504.94	8/15/2013
Chathams School District	1200DG0265703	ADA3081500813	$775.96	8/15/2013
Chathams School District	1200DG0265702	ADA3081500814	$4,415.90	8/15/2013
Chathams School District	1200DG0265704	ADA3081500815	$25.96	8/15/2013
Cherry Hill (Township Of)	1200DS07266	ADA3022800871	$49,272.11	2/28/2013
Cherry Hill (Township Of)	1200DG0030801	ADA3052300244	$91,533.30	5/23/2013
Cherry Hill (Township Of)	1200DG0253901	ADA3081500356	$9,854.42	8/15/2013

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Cherry Hill Public Schools	1200DG0036701	ADA3060300342	$18,714.29	6/3/2013
Cherry Hill Public Schools	1200DG0052802	ADA3061200370	$17,033.75	6/12/2013
Cherry Hill Public Schools	1200DG0052801	ADA3061200371	$1,518.13	6/12/2013
Cherry Hill Public Schools	1200DG0254802	ADA3081500287	$3,406.75	8/15/2013
Cherry Hill Public Schools	1200DG0254801	ADA3081500288	$303.63	8/15/2013
Cherry Hill Public Schools	1200DG0254803	ADA3081500289	$3,742.86	8/15/2013
Cherry Hill Twp Fire Dept	1200DS07741	AD00011318177	$12,953.18	4/11/2013
Cherry Hill Twp Fire Dept	1200DG0279101	AD00011478332	$2,590.64	8/21/2013
Chester (Township Of)	1200DG0043001	ADA3060303366	$31,724.51	6/3/2013
Chester (Township Of)	1200DG0061001	ADA3061205028	$107,670.27	6/12/2013
Chester (Township Of)	1200DG0264601	ADA3081500955	$6,344.90	8/15/2013
Chester Boro	1200DS08345	ADA3042902262	$937.50	4/29/2013
Chester Boro	1200DG0060901	ADA3061205026	$46,196.66	6/12/2013
Chester Boro	1200DG0060902	ADA3061205027	$7,055.59	6/12/2013
Chester Boro	1200DG0264502	ADA3081500953	$187.50	8/15/2013
Chester Boro	1200DG0264501	ADA3081500954	$9,239.33	8/15/2013
Chester Boro	1200DG0292401	ADA3082100885	$1,411.12	8/21/2013
Chester Boro	1200DG0363401	ADA3100100645	$10,702.36	10/1/2013
Chester Township Board-edctn	1200DG0060801	ADA3061205029	$600.00	6/12/2013
Chester Township Board-edctn	1200DG0167901	ADA3071101168	$3,750.00	7/11/2013
Chester Township Board-edctn	1200DG0193801	ADA3072400732	$7,048.50	7/24/2013
Chester Township Board-edctn	1200DG0193802	ADA3072400733	$1,409.70	7/24/2013
Chester Township Board-edctn	1200DG0218102	ADA3080101207	$750.00	8/1/2013
Chester Township Board-edctn	1200DG0218101	ADA3080101208	$120.00	8/1/2013
Chesterfield (Township Of)	1200DS07194	ADA3022801068	$19,755.01	2/28/2013
Chesterfield (Township Of)	1200DG0035301	ADA3060300591	$8,645.03	6/3/2013
Chesterfield (Township Of)	1200DG0277401	ADA3082100628	$3,951.00	8/21/2013
Chesterfield (Township Of)	1200DG0277402	ADA3082100629	$1,729.01	8/21/2013
Children's Hospital Of Philadelphia	1200DS08370	AD00011337818	$2,420.41	4/29/2013
Children's Hospital Of Philadelphia	1200DG0246301	AD00011472070	$484.08	8/15/2013
Children's Specialized Hospital	1200DS07322	AD00011286762	$23,998.93	3/15/2013
Children's Specialized Hospital	1200DS08168	AD00011322419	$7,350.00	4/16/2013
Children's Specialized Hospital	1200DS07020	ADA3022801034	$1,134.00	2/28/2013
Children's Specialized Hospital	1200DG0246501	ADA3081500482	$4,799.79	8/15/2013
Children's Specialized Hospital	1200DG0272702	ADA3082100608	$1,470.00	8/21/2013
Children's Specialized Hospital	1200DG0272701	ADA3082100609	$226.80	8/21/2013
Christ The Teacher School	1200DG0155101	AD00011423533	$3,797.89	7/11/2013
Christ The Teacher School	1200DG0155102	AD00011423534	$8,054.06	7/11/2013
Christ The Teacher School	1200DG0248201	AD00011471634	$759.58	8/15/2013
Christ The Teacher School	1200DG0248202	AD00011471635	$1,610.81	8/15/2013
Christian Health Care Center	1200DS08255	ADA3042901499	$13,631.99	4/29/2013
Christian Health Care Center	1200DG0035001	ADA3060300549	$20,323.10	6/3/2013
Christian Health Care Center	1200DG0157301	ADA3071100781	$11,583.00	7/11/2013
Christian Health Care Center	1200DG0249903	ADA3081500522	$2,726.40	8/15/2013
Christian Health Care Center	1200DG0249902	ADA3081500523	$4,064.62	8/15/2013
Christian Health Care Center	1200DG0249901	ADA3081500524	$2,316.60	8/15/2013

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Cinnaminson (Township Of)	1200DS08310	ADA3042901258	$70,472.73	4/29/2013
Cinnaminson (Township Of)	1200DG0051501	ADA3061200468	$29,061.02	6/12/2013
Cinnaminson (Township Of)	1200DG0252101	ADA3081500340	$5,812.20	8/15/2013
Cinnaminson Fire District No. 1	1200DS08232	AD00011337227	$6,290.41	4/29/2013
Cinnaminson Fire District No. 1	1200DG0253001	AD00011471814	$1,258.08	8/15/2013
Cinnaminson Fire District No. 1	1200DG0353701	AD00011529708	$13,343.42	10/1/2013
Cinnaminson Sewerage Plant	1200DS07370	AD00011286730	$4,785.65	3/15/2013
Cinnaminson Sewerage Plant	1200DG0251401	AD00011471601	$957.13	8/15/2013
Cinnaminson Twp Public Schools	1200DS07018	ADA3022800838	$1,018.20	2/28/2013
Cinnaminson Twp Public Schools	1200DS07125	ADA3022800839	$7,382.77	2/28/2013
Cinnaminson Twp Public Schools	1200DG0278701	ADA3082100361	$203.64	8/21/2013
Cinnaminson Twp Public Schools	1200DG0278702	ADA3082100362	$1,476.55	8/21/2013
City Of Orange (Township Of)	1200DS07706	ADA3041100734	$7,530.19	4/11/2013
City Of Orange (Township Of)	1200DG0159701	ADA3071101423	$74,954.45	7/11/2013
City Of Orange (Township Of)	1200DG0159702	ADA3071101424	$90.56	7/11/2013
City Of Orange (Township Of)	1200DG0159703	ADA3071101425	$53,784.58	7/11/2013
City Of Orange (Township Of)	1200DG0282502	ADA3082101110	$1,506.04	8/21/2013
City Of Orange (Township Of)	1200DG0282501	ADA3082101111	$18.11	8/21/2013
Civil Air Patrol	1200DG0259301	AD00011472591	$38,515.19	8/15/2013
Clara Maass Medical Ctr	1200DS06878	AD00011255499	$1,162.50	2/19/2013
Clara Maass Medical Ctr	1200DG0053601	AD00011388390	$21,567.00	6/12/2013
Clara Maass Medical Ctr	1200DG0282202	AD00011478079	$4,313.40	8/21/2013
Clara Maass Medical Ctr	1200DG0282201	AD00011478080	$232.50	8/21/2013
Clark (Township Of)	1200DS07366	ADA3031501265	$750.00	3/15/2013
Clark (Township Of)	1200DS08306	ADA3042902266	$57,770.62	4/29/2013
Clark (Township Of)	1200DG0066002	ADA3061205030	$14,910.00	6/12/2013
Clark (Township Of)	1200DG0066001	ADA3061205031	$22,500.00	6/12/2013
Clark (Township Of)	1200DG0066003	ADA3061205032	$159,217.47	6/12/2013
Clark (Township Of)	1200DG0270602	ADA3081500956	$2,982.00	8/15/2013
Clark (Township Of)	1200DG0270601	ADA3081500957	$4,500.00	8/15/2013
Clark (Township Of)	1200DG0270603	ADA3081500958	$150.00	8/15/2013
Clark Public Schools	1200DG0065801	ADA3061205033	$17,779.95	6/12/2013
Clark Public Schools	1200DG0175001	ADA3071101170	$7,694.09	7/11/2013
Clark Public Schools	1200DG0175002	ADA3071101171	$22,759.43	7/11/2013
Clark Public Schools	1200DG0270501	ADA3081500959	$3,555.99	8/15/2013
Clark Public Schools	1200DG0298101	ADA3082100886	$1,538.82	8/21/2013
Clark Public Schools	1200DG0298102	ADA3082100887	$4,551.89	8/21/2013
Clayton	1200DS07062	ADA3022800864	$3,418.09	2/28/2013
Clayton	1200DS07115	ADA3022800865	$6,278.42	2/28/2013
Clayton	1200DG0257501	ADA3081500341	$1,255.68	8/15/2013
Clayton	1200DG0283501	ADA3082100430	$683.62	8/21/2013
Clayton	1200DG0356301	ADA3100100239	$2,992.59	10/1/2013
Clementon	1200DS07431	ADA3031500496	$3,369.13	3/15/2013
Clementon	1200DS07734	ADA3041100225	$11,287.74	4/11/2013
Clementon	1200DG0254001	ADA3081500342	$2,257.55	8/15/2013
Clementon	1200DG0279301	ADA3082100431	$673.83	8/21/2013

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Clementon	1200DG0354701	ADA3100100241	$5,115.18	10/1/2013
Cliffside Park	1200DS07514	ADA3032200906	$76,679.97	3/22/2013
Cliffside Park	1200DS07886	ADA3041100588	$54,750.25	4/11/2013
Cliffside Park	1200DS08174	ADA3041602726	$8,340.92	4/16/2013
Cliffside Park	1200DG0155401	ADA3071101172	$450.00	7/11/2013
Cliffside Park	1200DG0155402	ADA3071101173	$12,206.25	7/11/2013
Cliffside Park	1200DG0248602	ADA3081500961	$1,668.18	8/15/2013
Cliffside Park	1200DG0248601	ADA3081500962	$90.00	8/15/2013
Cliffside Park	1200DG0248603	ADA3081500963	$2,441.25	8/15/2013
Cliffside Park	1200DG0351101	ADA3100100648	$30,650.40	10/1/2013
Cliffside Park Board Of Education	1200DS07698	ADA3041100589	$6,877.50	4/11/2013
Cliffside Park Board Of Education	1200DS08359	ADA3042902277	$1,728.83	4/29/2013
Cliffside Park Board Of Education	1200DG0250001	ADA3081500964	$345.77	8/15/2013
Cliffside Park Board Of Education	1200DG0276301	ADA3082100888	$1,375.50	8/21/2013
Cliffside Park Housing Authority	1200DS07113	AD00011268525	$6,052.09	2/28/2013
Cliffside Park Housing Authority	1200DS08093	AD00011322491	$750.00	4/16/2013
Cliffside Park Housing Authority	1200DG0250401	AD00011471684	$150.00	8/15/2013
Cliffside Park Housing Authority	1200DG0276501	AD00011478122	$1,210.42	8/21/2013
Clifton	1200DS06867	ADA3020500581	$290,206.92	2/5/2013
Clifton	1200DS07369	ADA3031501267	$821.01	3/15/2013
Clifton	1200DS07412	ADA3031501268	$7,308.75	3/15/2013
Clifton	1200DS07434	ADA3031501269	$4,726.83	3/15/2013
Clifton	1200DS07437	ADA3031501270	$3,302.58	3/15/2013
Clifton	1200DS07670	ADA3041100592	$4,157.13	4/11/2013
Clifton	1200DG0063701	ADA3061205036	$750.00	6/12/2013
Clifton	1200DG0172701	ADA3071101176	$117,323.89	7/11/2013
Clifton	1200DG0223005	ADA3080101210	$831.43	8/1/2013
Clifton	1200DG0223003	ADA3080101211	$1,461.75	8/1/2013
Clifton	1200DG0223004	ADA3080101212	$164.20	8/1/2013
Clifton	1200DG0223006	ADA3080101213	$150.00	8/1/2013
Clifton	1200DG0223001	ADA3080101214	$660.52	8/1/2013
Clifton	1200DG0223002	ADA3080101215	$945.37	8/1/2013
Clifton School District	1200DS08341	ADA3042902283	$851.83	4/29/2013
Clifton School District	1200DS08377	ADA3042902284	$3,544.95	4/29/2013
Clifton School District	1200DG0063601	ADA3061205037	$2,437.21	6/12/2013
Clifton School District	1200DG0172601	ADA3071101178	$264.90	7/11/2013
Clifton School District	1200DG0267902	ADA3081500967	$170.37	8/15/2013
Clifton School District	1200DG0267901	ADA3081500968	$52.98	8/15/2013
Clifton School District	1200DG0333201	ADA3091200930	$708.99	9/12/2013
Clifton School District	1200DG0333202	ADA3091200931	$487.44	9/12/2013
Clinton First Aid & Rescue Squad	1200DS08086	AD00011322867	$375.00	4/16/2013
Clinton First Aid & Rescue Squad	1200DS08195	AD00011322867	$19,537.37	4/16/2013
Clinton First Aid & Rescue Squad	1200DG0210101	AD00011454120	$3,907.47	8/1/2013
Clinton First Aid & Rescue Squad	1200DG0210102	AD00011454121	$75.00	8/1/2013
Clinton First Aid & Rescue Squad	1200DG0341001	AD00011517501	$15,937.43	9/23/2013
Clinton Town	1200DS07224	ADA3022801263	$28,864.17	2/28/2013

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Clinton Town	1200DS07799	ADA3041100593	$26,306.49	4/11/2013
Clinton Town	1200DG0285501	ADA3082100891	$5,772.83	8/21/2013
Clinton Town Public School	1200DS07073	ADA3022801264	$3,750.00	2/28/2013
Clinton Town Public School	1200DG0309401	ADA3090301072	$750.00	9/3/2013
Clinton Township	1200DG0038701	ADA3060303376	$1,875.00	6/3/2013
Clinton Township	1200DG0055901	ADA3061205038	$13,732.32	6/12/2013
Clinton Township	1200DG0142501	ADA3062504334	$3,000.00	6/25/2013
Clinton Township	1200DG0285601	ADA3082100892	$375.00	8/21/2013
Clinton Township	1200DG0285602	ADA3082100893	$600.00	8/21/2013
Clinton Township	1200DG0328801	ADA3091200933	$2,746.46	9/12/2013
Clinton Township	1200DG0340401	ADA3092300792	$5,312.48	9/23/2013
Clinton Township School Dist	1200DS07705	ADA3041100594	$7,524.01	4/11/2013
Clinton Township School Dist	1200DG0038601	ADA3060303378	$2,666.89	6/3/2013
Clinton Township School Dist	1200DG0188401	ADA3072400735	$39.97	7/24/2013
Clinton Township School Dist	1200DG0188402	ADA3072400736	$199.84	7/24/2013
Clinton Township School Dist	1200DG0285301	ADA3082100895	$533.38	8/21/2013
Clinton Township School Dist	1200DG0309301	ADA3090301074	$1,504.80	9/3/2013
Clinton Township Sewerage Authority	1200DS08216	AD00011322543	$48,264.35	4/16/2013
Clinton Township Sewerage Authority	1200DG0259001	AD00011471744	$9,652.87	8/15/2013
Closter	1200DS07215	ADA3022801265	$26,661.39	2/28/2013
Closter	1200DS07516	ADA3032200908	$88,727.76	3/22/2013
Closter	1200DG0184401	ADA3072400737	$277.50	7/24/2013
Closter	1200DG0184402	ADA3072400738	$1,387.50	7/24/2013
Closter	1200DG0324401	ADA3091200934	$5,332.28	9/12/2013
College Of New Jersey	1200DS07472	AD00011295349	$26,148.87	3/22/2013
College Of New Jersey	1200DG0047701	AD00011388641	$50,589.53	6/12/2013
College Of New Jersey	1200DG0177001	AD00011432329	$18,750.00	7/17/2013
College Of New Jersey	1200DG0183201	AD00011441267	$2,718.42	7/24/2013
College Of New Jersey	12000025090		($50,589.53)	
College Of New Jersey	12000025090		($21,468.42)	
College Of New Jersey	12000025090		($2,614.87)	
Collingswood	1200DS06927	ADA3021500344	$11,583.29	2/15/2013
Collingswood	1200DS07617	ADA3041100226	$1,875.00	4/11/2013
Collingswood	1200DS07834	ADA3041100227	$32,749.11	4/11/2013
Collingswood	1200DG0254101	ADA3081500344	$6,549.82	8/15/2013
Collingswood	1200DG0254103	ADA3081500345	$2,316.66	8/15/2013
Collingswood	1200DG0254102	ADA3081500346	$375.00	8/15/2013
Collingswood Board Of Education	1200DS07019	ADA3022800821	$1,116.71	2/28/2013
Collingswood Board Of Education	1200DG0280001	ADA3082100283	$223.34	8/21/2013
Colonia Board Of Fire Commissioners District # 12	1200DS07117	AD00011268442	$6,322.85	2/28/2013
Colonia Board Of Fire Commissioners District # 12	1200DG0262101	AD00011471604	$1,264.57	8/15/2013
Colts Neck (Township Of)	1200DS07004	ADA3022800804	$750.00	2/28/2013
Colts Neck (Township Of)	1200DS07790	ADA3041100166	$25,558.11	4/11/2013
Colts Neck (Township Of)	1200DS08264	ADA3042900487	$21,246.00	4/29/2013
Colts Neck (Township Of)	1200DG0262601	ADA3081500263	$150.00	8/15/2013
Colts Neck (Township Of)	1200DG0290101	ADA3082100232	$4,249.20	8/21/2013

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Colts Neck (Township Of)	1200DG0374601	ADA3100400313	$1,021,270.01	10/4/2013
Commercial (Township Of)	1200DS06879	ADA3021500596	$1,170.57	2/15/2013
Commercial (Township Of)	1200DS07212	ADA3022801078	$26,525.25	2/28/2013
Commercial (Township Of)	1200ds07267	ADA3022801079	$49,342.96	2/28/2013
Commercial (Township Of)	1200DS08167	ADA3041600457	$7,323.90	4/16/2013
Commercial (Township Of)	1200DG0256001	ADA3081500583	$234.11	8/15/2013
Commercial (Township Of)	1200DG0256002	ADA3081500584	$9,868.59	8/15/2013
Commercial (Township Of)	1200DG0256003	ADA3081500585	$5,305.05	8/15/2013
Commercial (Township Of)	1200DG0256004	ADA3081500586	$1,464.78	8/15/2013
Commercial Twp Board Of Fire Commission 2	1200DG0186501	AD00011441353	$1,048.88	7/24/2013
Commercial Twp Board Of Fire Commission 2	1200DG0281601	AD00011478353	$209.78	8/21/2013
Commercial Twp Board Of Fire Commission 2	1200DG0338801	AD00011517301	$3,406.95	9/23/2013
Community Access Unlimited	1200DG0065701	ADA3061200751	$22,283.94	6/12/2013
Community Access Unlimited	1200DG0152201	ADA3062500808	$25,393.29	6/25/2013
Community Access Unlimited	1200DG0226302	ADA3080100984	$4,456.79	8/1/2013
Community Access Unlimited	1200DG0226301	ADA3080100985	$5,078.66	8/1/2013
Community Medical Ctr	1200DG0061901	AD00011388752	$8,175.00	6/12/2013
Community Medical Ctr	1200DG0195201	AD00011441356	$29,742.32	7/24/2013
Community Medical Ctr	1200DG0195202	AD00011441357	$5,948.46	7/24/2013
Community Medical Ctr	1200DG0219501	AD00011453999	$327.37	8/1/2013
Community Medical Ctr	1200DG0318401	AD00011493190	$1,635.00	9/3/2013
Community Options Inc.	1200DG0183101	ADA3072400675	$1,293.75	7/24/2013
Community Options Inc.	1200DG0183102	ADA3072400676	$6,468.75	7/24/2013
Community Options Inc.	1200DG0323901	ADA3091200848	$40,112.01	9/12/2013
Consolidated Fire Association	1200DG0035901	AD00011378183	$756.53	6/3/2013
Consolidated Fire Association	1200DG0278301	AD00011478503	$151.31	8/21/2013
Consolidated Fire Association	1200DG0353801	AD00011530020	$1,773.35	10/1/2013
Cooper University Hospital	1200DS07190	ADA3022800751	$18,750.00	2/28/2013
Cooper University Hospital	1200DG0279901	ADA3082100202	$3,750.00	8/21/2013
County College Of Morris	1200DS07353	ADA3031500783	$27,690.17	3/15/2013
County College Of Morris	1200DS08253	ADA3042901545	$13,452.08	4/29/2013
County College Of Morris	1200DG0169201	ADA3071100818	$10,656.77	7/11/2013
County College Of Morris	1200DG0292601	ADA3082100636	$5,538.03	8/21/2013
County College Of Morris	1200DG0292603	ADA3082100637	$2,690.42	8/21/2013
County College Of Morris	1200DG0292602	ADA3082100638	$2,131.35	8/21/2013
County of Morris in Morristown	1200DG0194801	ADA3072400921	$101,502.98	7/24/2013
County of Morris in Morristown	1200DG0218701	ADA3080101667	$137,746.26	8/1/2013
County of Morris in Morristown	1200DG0317601	ADA3090301558	$1,986.52	9/3/2013
County of Morris in Morristown	1200DG0376901	ADA3100401907	$4,298.76	10/4/2013
Covenant House New Jersey	1200DG0201401	AD00011453498	$21,267.35	8/1/2013
Covenant House New Jersey	1200DG0201402	AD00011453499	$14,355.05	8/1/2013
Covenant House New Jersey	1200DG0273101	AD00011477898	$2,871.01	8/21/2013
Cranbury (Township Of)	1200DS06943	ADA3021500555	$21,825.29	2/15/2013
Cranbury (Township Of)	1200DS07389	ADA3031500745	$893.76	3/15/2013
Cranbury (Township Of)	1200DG0260201	ADA3081500539	$86,010.73	8/15/2013
Cranbury (Township Of)	1200DG0260203	ADA3081500540	$4,365.06	8/15/2013

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Cranbury (Township Of)	1200DG0260202	ADA3081500541	$178.75	8/15/2013
Cranbury Township School Dist	1200DS08117	ADA3041602734	$2,075.47	4/16/2013
Cranbury Township School Dist	1200DG0287101	ADA3082100898	$415.09	8/21/2013
Cranford (Township Of)	1200DS06862	ADA3020500584	$45,996.30	2/5/2013
Cranford (Township Of)	1200DG0175101	ADA3071101183	$138,782.36	7/11/2013
Cranford (Township Of)	1200DG0199101	ADA3072400739	$1,110.00	7/24/2013
Cranford (Township Of)	1200DG0199102	ADA3072400740	$222.00	7/24/2013
Cresskill	1200DG0049201	ADA3061205040	$50,399.83	6/12/2013
Cresskill	1200DG0324501	ADA3091200938	$24,297.63	9/12/2013
Cumberland (County)	12008036404	ADA3022800868	$125,699.50	2/28/2013
Cumberland (County)	12008036407	ADA3022800870	$25,452.41	2/28/2013
Cumberland (County)	12008036407	ADA3022800870	$26,392.74	2/28/2013
Cumberland County College	1200DS06911	AD00011254118	$4,927.52	2/15/2013
Cumberland County College	1200DS07052	AD00011268502	$2,912.14	2/28/2013
Cumberland County College	1200DG0281902	AD00011478110	$985.50	8/21/2013
Cumberland County College	1200DG0281901	AD00011478111	$582.43	8/21/2013
Cumberland County Dept Of Health	1200DS06638	AD00011196405	$1,203.81	12/26/2012
Cumberland County Dept Of Health	1200DG0281701	AD00011478032	$240.76	8/21/2013
Cumberland County Prosecutor's Office	1200DS06639	AD00011196406	$23,106.29	12/26/2012
Cumberland County Prosecutor's Office	1200DG0281801	AD00011478033	$4,621.26	8/21/2013
Deal	1200DS07478	ADA3032200487	$32,304.00	3/22/2013
Deal	1200DS07492	ADA3032200488	$49,860.17	3/22/2013
Deal	1200DS08363	ADA3042901266	$1,875.00	4/29/2013
Deal	1200DG0164401	ADA3071100483	$111,777.23	7/11/2013
Deal	1200DG0290201	ADA3082100440	$375.00	8/21/2013
Deal	1200DG0343701	ADA3092300407	$25,884.00	9/23/2013
Deal	1200DG0374701	ADA3100400661	$10,475.24	10/4/2013
Deerfield (Township Of)	1200DS06905	ADA3021500348	$3,749.54	2/15/2013
Deerfield (Township Of)	1200DG0281301	ADA3082100441	$749.91	8/21/2013
Delanco (Township Of)	1200DS07654	ADA3041100229	$3,617.78	4/11/2013
Delanco (Township Of)	1200DS07811	ADA3041100230	$28,698.97	4/11/2013
Delanco (Township Of)	1200DS08388	ADA3042901267	$4,647.87	4/29/2013
Delanco (Township Of)	1200DG0252201	ADA3081500354	$723.56	8/15/2013
Delanco (Township Of)	1200DG0252202	ADA3081500355	$929.57	8/15/2013
Delanco (Township Of)	1200DG0352801	ADA3100100245	$16,922.88	10/1/2013
Delaware River Joint Toll Bridge Commission	1200DG0047801	AD00011388896	$2,705.69	6/12/2013
Delaware River Joint Toll Bridge Commission	1200DG0047802	AD00011388897	$20,907.68	6/12/2013
Delaware River Joint Toll Bridge Commission	1200DG0272502	AD00011478493	$541.14	8/21/2013
Delaware River Joint Toll Bridge Commission	1200DG0272501	AD00011478494	$4,181.54	8/21/2013
Delaware River Port Authority	1200DS07228	AD00011268438	$29,779.46	2/28/2013
Delaware River Port Authority	1200DS07230	AD00011268438	$30,554.57	2/28/2013
Delaware River Port Authority	1200DG0153601	AD00011423493	$41,368.87	7/11/2013
Delaware River Port Authority	1200DG0272003	AD00011478041	$8,273.77	8/21/2013
Delaware River Port Authority	1200DG0272001	AD00011478042	$5,955.89	8/21/2013
Delaware River Port Authority	1200DG0272002	AD00011478043	$6,110.91	8/21/2013
Delaware Township	1200DG0161101	ADA3071101186	$9,142.61	7/11/2013

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Delaware Township	1200DG0188501	ADA3072400741	$52,863.32	7/24/2013
Delaware Township	1200DG0258601	ADA3081500969	$1,828.52	8/15/2013
Delran (Township Of)	1200DS07140	ADA3022800872	$8,727.41	2/28/2013
Delran (Township Of)	1200DS07489	ADA3032200489	$43,600.33	3/22/2013
Delran (Township Of)	1200DG0252301	ADA3081500358	$1,745.48	8/15/2013
Delran Fire District	1200DS08355	AD00011336925	$1,351.38	4/29/2013
Delran Fire District	1200DG0278501	AD00011478131	$270.28	8/21/2013
Delran Fire District	1200DG0354201	AD00011529544	$4,792.46	10/1/2013
Delta Community Supports	1200DG0153901	ADA3071100933	$30,660.31	7/11/2013
Delta Community Supports	1200DG0300101	ADA3090300854	$6,132.06	9/3/2013
Delta Community Supports	1200DG0323801	ADA3091200654	$7,335.00	9/12/2013
Demarest	1200DS07833	ADA3041100596	$31,995.18	4/11/2013
Demarest	1200DG0049301	ADA3061205043	$70,237.05	6/12/2013
Demarest Public School	1200DS07220	ADA3022801266	$28,327.54	2/28/2013
Demarest Public School	1200DS07752	ADA3041100597	$16,629.60	4/11/2013
Demarest Public School	1200DG0274401	ADA3082100902	$3,325.92	8/21/2013
Dennis (Township Of)	1200DS07456	ADA3031500507	$2,166.00	3/15/2013
Dennis (Township Of)	1200DG0052901	ADA3061200473	$13,497.45	6/12/2013
Dennis (Township Of)	1200DG0255401	ADA3081500359	$433.20	8/15/2013
Dennis (Township Of)	1200DG0255402	ADA3081500360	$2,699.49	8/15/2013
Dennis Township Board Of Education	1200DS07578	ADA3041100218	$825.00	4/11/2013
Dennis Township Board Of Education	1200DG0281201	ADA3082100413	$165.00	8/21/2013
Denville (Township Of)	1200DS08206	ADA3041602736	$40,313.68	4/16/2013
Denville (Township Of)	1200DG0168201	ADA3071101189	$49,548.72	7/11/2013
Denville (Township Of)	1200DG0264701	ADA3081500972	$8,062.74	8/15/2013
Denville (Township Of)	1200DG0331401	ADA3091200941	$10,831.10	9/12/2013
Denville (Township Of)	1200DG0331402	ADA3091200942	$1,125.00	9/12/2013
Department For Persons With Disabilities	1200DG0047401	ADA3061200755	$6,982.74	6/12/2013
Department For Persons With Disabilities	1200DG0047402	ADA3061200756	$1,620.23	6/12/2013
Department For Persons With Disabilities	1200DG0300001	ADA3090300880	$1,396.55	9/3/2013
Dept. Of Treasury State Of New Jersey	12000000976		$10,812.50	
Dept. Of Treasury State Of New Jersey	12000000976		$26,090.96	
Dept. Of Treasury State Of New Jersey	12000000976		$150,606.92	
Deptford (Township Of)	1200DS07699	ADA3041100231	$7,096.78	4/11/2013
Deptford (Township Of)	1200DS08331	ADA3042901268	$750.00	4/29/2013
Deptford (Township Of)	1200DG0141701	ADA3062500499	$42,232.72	6/25/2013
Deptford (Township Of)	1200DG0257601	ADA3081500361	$150.00	8/15/2013
Deptford (Township Of)	1200DG0283601	ADA3082100443	$1,419.36	8/21/2013
Deptford Township Fire District #1	1200DS07652	AD00011318097	$3,590.54	4/11/2013
Deptford Township Fire District #1	1200DG0283901	AD00011478232	$718.11	8/21/2013
Deptford Township Fire District #1	1200DG0356801	AD00011529673	$3,875.68	10/1/2013
Deptford Township Municipal Utilities Authority	1200DS07101	AD00011268413	$5,120.12	2/28/2013
Deptford Township Municipal Utilities Authority	1200DG0308701	AD00011492786	$1,024.02	9/3/2013
Deptford Township School Dist	1200DG0054601	ADA3061200449	$1,215.86	6/12/2013
Deptford Township School Dist	1200DG0187301	ADA3072400336	$1,004.72	7/24/2013
Deptford Township School Dist	1200DG0187302	ADA3072400337	$200.94	7/24/2013

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Deptford Township School Dist	1200DG0283401	ADA3082100403	$243.17	8/21/2013
Devereux Foundation	12008037027	AD00011333015	$17,696.25	4/24/2013
Devereux Foundation	1200DG0038001	AD00011378122	$43,277.53	6/3/2013
Devereux Foundation	1200DG0258001	AD00011472072	$8,655.51	8/15/2013
Devereux Foundation	1200DG0284001	AD00011478457	$3,539.25	8/21/2013
Dover	1200DS07463	ADA3031501276	$47,973.84	3/15/2013
Dover	1200DG0147401	ADA3062504338	$36,747.00	6/25/2013
Dover	1200DG0264801	ADA3081500974	$9,594.77	8/15/2013
Dover	1200DG0363501	ADA3100100658	$5,134.33	10/1/2013
Downe Twp Board Of Commissioners Fire Dist 1	1200DS06888	AD00011254165	$1,937.64	2/15/2013
Downe Twp Board Of Commissioners Fire Dist 1	1200DG0281501	AD00011478151	$387.53	8/21/2013
Downe Twp Board Of Commissioners Fire Dist 1	1200DG0338701	AD00011517048	$20,136.60	9/23/2013
Downe Twp Municipal Office	1200DS06866	AD00011240763	$118,072.67	2/5/2013
Downe Twp Municipal Office	1200DG0140501	ADA3062500741	$108,020.77	6/25/2013
Downe Twp Municipal Office	1200DG0140502	ADA3062500742	$31,216.02	6/25/2013
Downe Twp Municipal Office	1200DG0255801	ADA3081500670	$6,243.20	8/15/2013
Ducret School Of The Arts, Inc	1200DG0046601	AD00011377502	$11,001.01	6/3/2013
Ducret School Of The Arts, Inc	1200DG0066701	AD00011388452	$9,664.10	6/12/2013
Ducret School Of The Arts, Inc	1200DG0270801	AD00011471695	$1,932.82	8/15/2013
Ducret School Of The Arts, Inc	1200DG0270802	AD00011471696	$2,200.20	8/15/2013
Dumont	1200DS07746	ADA3041100600	$14,725.62	4/11/2013
Dumont	1200DS07819	ADA3041100601	$29,920.55	4/11/2013
Dumont	1200DG0177701	ADA3071701096	$140,880.79	7/17/2013
Dumont	1200DG0301601	ADA3090301086	$9,973.52	9/3/2013
Dumont	1200DG0324602	ADA3091200944	$27,515.04	9/12/2013
Dumont	1200DG0324601	ADA3091200945	$3,542.78	9/12/2013
Dunellen	1200DS07486	ADA3032200912	$39,256.23	3/22/2013
Dunellen	1200DS07840	ADA3041100602	$33,675.51	4/11/2013
Dunellen	1200DG0180001	ADA3071701098	$96,788.44	7/17/2013
Dunellen	1200DG0287401	ADA3082100911	$6,735.10	8/21/2013
Dunellen	1200DG0342601	ADA3092300796	$9,693.50	9/23/2013
Eagleswood (Township Of)	1200DS07387	ADA3031500414	$25,206.43	3/15/2013
Eagleswood (Township Of)	1200DG0148901	ADA3062500229	$2,730.75	6/25/2013
Eagleswood (Township Of)	1200DG0294102	ADA3082100226	$5,041.29	8/21/2013
Eagleswood (Township Of)	1200DG0294101	ADA3082100227	$546.15	8/21/2013
East Amwell (Township Of)	1200DS06840	ADA3020500588	$6,010.02	2/5/2013
East Amwell (Township Of)	1200DS07860	ADA3041100603	$39,109.22	4/11/2013
East Amwell (Township Of)	1200DG0285701	ADA3082100913	$7,821.84	8/21/2013
East Amwell (Township Of)	1200DG0285702	ADA3082100914	$1,202.00	8/21/2013
East Amwell Township School	1200DS08144	ADA3041602738	$3,750.00	4/16/2013
East Amwell Township School	1200DG0309501	ADA3090301089	$750.00	9/3/2013
East Brunswick	1200DG0040001	ADA3060303386	$80,561.70	6/3/2013
East Brunswick	1200DG0144002	ADA3062504347	$1,985.48	6/25/2013
East Brunswick	1200DG0144003	ADA3062504348	$331.43	6/25/2013
East Brunswick	1200DG0144001	ADA3062504349	$34,866.49	6/25/2013
East Brunswick	1200DG0162601	ADA3071101196	$574,746.80	7/11/2013

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East Brunswick	1200DG0180101	ADA3071701100	$110.48	7/17/2013
East Brunswick	1200DG0190201	ADA3072400743	$22.10	7/24/2013
East Brunswick	1200DG0287502	ADA3082100918	$397.10	8/21/2013
East Brunswick	1200DG0287501	ADA3082100919	$66.29	8/21/2013
East Brunswick	1200DG0358801	ADA3100100661	$63,955.19	10/1/2013
East Brunswick	1200DG0373501	ADA3100401460	$132.57	10/4/2013
East Brunswick Rescue Squad	1200DG0259801	AD00011472113	$7,078.99	8/15/2013
East Brunswick Rescue Squad	1200DG0358601	AD00011530012	$17,899.08	10/1/2013
East Brunswick Twp School Dist	1200DS08299	ADA3042902328	$45,863.44	4/29/2013
East Brunswick Twp School Dist	1200DG0039801	ADA3060303388	$2,010.00	6/3/2013
East Brunswick Twp School Dist	1200DG0057502	ADA3061205057	$8,640.00	6/12/2013
East Brunswick Twp School Dist	1200DG0057501	ADA3061205058	$38,288.03	6/12/2013
East Brunswick Twp School Dist	1200DG0143701	ADA3062504354	$7,055.71	6/25/2013
East Brunswick Twp School Dist	1200DG0287202	ADA3082100921	$1,728.00	8/21/2013
East Brunswick Twp School Dist	1200DG0287201	ADA3082100922	$402.00	8/21/2013
East Brunswick Twp School Dist	1200DG0311202	ADA3090301092	$7,657.61	9/3/2013
East Brunswick Twp School Dist	1200DG0311201	ADA3090301093	$1,411.14	9/3/2013
East Dover Fire Co	1200DG0148801	AD00011405143	$41,368.34	6/25/2013
East Dover Fire Co	1200DG0318701	AD00011493651	$8,273.67	9/3/2013
East Hanover (Township Of)	1200DS07914	ADA3041100607	$107,130.82	4/11/2013
East Hanover (Township Of)	1200DG0147501	ADA3062504355	$84,804.49	6/25/2013
East Hanover (Township Of)	1200DG0193901	ADA3072400744	$2,154.59	7/24/2013
East Hanover (Township Of)	1200DG0193902	ADA3072400745	$430.92	7/24/2013
East Hanover (Township Of)	1200DG0363601	ADA3100100662	$40,452.27	10/1/2013
East Hanover Twnshp Schl Dist	1200DS07335	ADA3031501280	$7,008.98	3/15/2013
East Hanover Twnshp Schl Dist	1200DS07580	ADA3041100608	$828.00	4/11/2013
East Hanover Twnshp Schl Dist	1200DS07738	ADA3041100609	$11,814.10	4/11/2013
East Hanover Twnshp Schl Dist	1200DG0316801	ADA3090301095	$2,362.82	9/3/2013
East Hanover Twnshp Schl Dist	1200DG0316802	ADA3090301096	$165.60	9/3/2013
East Hanover Twnshp Schl Dist	1200DG0316803	ADA3090301097	$1,401.80	9/3/2013
East Newark	1200DS07063	ADA3022801271	$3,509.86	2/28/2013
East Newark	1200DS07633	ADA3041100610	$2,241.38	4/11/2013
East Newark	1200DG0284301	ADA3082100925	$701.97	8/21/2013
East Newark	1200DG0284302	ADA3082100926	$448.28	8/21/2013
East Newark	1200DG0339601	ADA3092300799	$8,333.00	9/23/2013
East Orange	1200DS07932	ADA3041100854	$240,737.87	4/11/2013
East Orange	1200DG0141001	ADA3062504814	$30,747.00	6/25/2013
East Orange	1200DG0207001	ADA3080101706	$7,635.00	8/1/2013
East Orange	1200DG0207002	ADA3080101707	$1,527.00	8/1/2013
East Orange Water Commission	1200DG0141501	AD00011405249	$6,590.25	6/25/2013
East Orange Water Commission	1200DG0141502	AD00011405250	$53,492.16	6/25/2013
East Orange Water Commission	1200DG0178801	AD00011432703	$28,509.66	7/17/2013
East Orange Water Commission	1200DG0178802	AD00011432704	$11,769.53	7/17/2013
East Orange Water Commission	1200DG0187101	AD00011441701	$2,353.91	7/24/2013
East Orange Water Commission	1200DG0307801	AD00011493721	$1,318.05	9/3/2013
East Rutherford	1200DS07813	ADA3041100611	$28,828.22	4/11/2013

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East Rutherford	1200DG0137602	ADA3062504362	$13,424.24	6/25/2013
East Rutherford	1200DG0137601	ADA3062504363	$45,595.32	6/25/2013
East Rutherford	1200DG0274701	ADA3082100932	$2,684.85	8/21/2013
East Windsor	1200DS07139	ADA3022801001	$8,682.77	2/28/2013
East Windsor	1200DS07147	ADA3022801002	$9,680.84	2/28/2013
East Windsor	1200DS07529	ADA3032200585	$158,862.07	3/22/2013
East Windsor	1200DG0031701	ADA3052300319	$47,306.13	5/23/2013
East Windsor	1200DG0056901	ADA3061200585	$43,818.65	6/12/2013
East Windsor	1200DG0179601	ADA3071700727	$43,818.65	7/17/2013
East Windsor	1200DG0286501	ADA3082100573	$1,936.17	8/21/2013
East Windsor	1200DG0286502	ADA3082100574	$1,736.55	8/21/2013
East Windsor	1200DG0310701	ADA3090300662	$9,461.23	9/3/2013
East Windsor	1200DG0329201	ADA3091200520	$17,527.46	9/12/2013
East Windsor	1200DG0358301	ADA3100100386	$53,885.23	10/1/2013
East Windsor Municipal Utilities Auth.	1200DS06982	AD00011254113	$93,493.69	2/15/2013
East Windsor Municipal Utilities Auth.	1200DS07890	AD00011317994	$57,102.74	4/11/2013
East Windsor Municipal Utilities Auth.	1200DG0143601	AD00011404564	$750.00	6/25/2013
East Windsor Municipal Utilities Auth.	1200DG0189401	AD00011441118	$150.00	7/24/2013
Eastampton (Township Of)	1200DS07116	ADA3022801018	$6,290.35	2/28/2013
Eastampton (Township Of)	1200DS07154	ADA3022801019	$11,061.86	2/28/2013
Eastampton (Township Of)	1200DS07446	ADA3031500663	$2,015.34	3/15/2013
Eastampton (Township Of)	1200DG0303901	ADA3090300690	$2,212.37	9/3/2013
Eastampton (Township Of)	1200DG0303902	ADA3090300691	$1,258.07	9/3/2013
Eastampton (Township Of)	1200DG0303903	ADA3090300692	$403.07	9/3/2013
Eatontown	1200DS06640	ADA2122600210	$753,000.00	12/26/2012
Eatontown	1200DS07234	ADA3022800874	$31,814.13	2/28/2013
Eatontown	1200DS07313	ADA3031500509	$1,875.00	3/15/2013
Eatontown	1200DG0313301	ADA3090300523	$375.00	9/3/2013
Eatontown Borough Board Of Education	1200DS06843	ADA3020500246	$7,237.50	2/5/2013
Eatontown Borough Board Of Education	1200DS07074	ADA3022800822	$3,750.00	2/28/2013
Eatontown Borough Board Of Education	1200DG0291601	ADA3082100290	$750.00	8/21/2013
Eatontown Borough Board Of Education	1200DG0315801	ADA3090300285	$1,447.50	9/3/2013
Eatontown Sewerage Authority	1200DS07753	AD00011317958	$16,777.17	4/11/2013
Eatontown Sewerage Authority	1200DG0290901	AD00011478045	$3,355.43	8/21/2013
Edgewater	1200DG0049401	ADA3061205064	$28,896.59	6/12/2013
Edgewater	1200DG0137701	ADA3062504361	$1,875.00	6/25/2013
Edgewater	1200DG0177801	ADA3071701105	$146,688.60	7/17/2013
Edgewater	1200DG0274802	ADA3082100930	$5,779.32	8/21/2013
Edgewater	1200DG0274801	ADA3082100931	$375.00	8/21/2013
Edgewater	1200DG0301701	ADA3090301101	$4,995.00	9/3/2013
Edgewater	1200DG0336001	ADA3092300800	$5,663.61	9/23/2013
Edgewater	1200DG0336002	ADA3092300801	$39,212.69	9/23/2013
Edgewater	1200DG0351201	ADA3100100663	$32,770.24	10/1/2013
Edgewater Boro School District	1200DS07085	ADA3022801273	$4,076.24	2/28/2013
Edgewater Boro School District	1200DS08145	ADA3041602740	$3,750.00	4/16/2013
Edgewater Boro School District	1200DG0274101	ADA3082100933	$750.00	8/21/2013

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Edgewater Boro School District	1200DG0274102	ADA3082100934	$815.25	8/21/2013
Edgewater Park	1200DS06917	ADA3021500311	$8,145.85	2/15/2013
Edgewater Park	1200DS07359	ADA3031500439	$4,875.72	3/15/2013
Edgewater Park	1200DS07764	ADA3041100180	$20,457.11	4/11/2013
Edgewater Park	1200DS07874	ADA3041100181	$48,084.19	4/11/2013
Edgewater Park	1200DG0277504	ADA3082100260	$9,616.84	8/21/2013
Edgewater Park	1200DG0277502	ADA3082100261	$1,629.17	8/21/2013
Edgewater Park	1200DG0277501	ADA3082100262	$4,091.42	8/21/2013
Edgewater Park	1200DG0277503	ADA3082100263	$975.14	8/21/2013
Edgewater Park Twp Sewerage	1200DS06835	AD00011240833	$3,501.38	2/5/2013
Edgewater Park Twp Sewerage	1200DG0277101	AD00011478215	$700.28	8/21/2013
Edison (Township Of)	1200DS07289	ADA3022801381	$126,475.00	2/28/2013
Edison (Township Of)	1200DS07541	ADA3032200984	$375,605.73	3/22/2013
Edison (Township Of)	1200DG0342701	ADA3092300948	$11,687.04	9/23/2013
Edison Housing Authority	12008036395	AD00011267297	$8,935.01	2/27/2013
Edison Housing Authority	12008036396	AD00011267297	$2,197.50	2/27/2013
Edison Housing Authority	1200DS07351	AD00011287432	$750.00	3/15/2013
Edison Housing Authority	1200DG0288501	AD00011478415	$1,787.00	8/21/2013
Edison Housing Authority	1200DG0312102	AD00011493314	$150.00	9/3/2013
Edison Housing Authority	1200DG0312101	AD00011493315	$439.50	9/3/2013
Edison Twp Public Schools	1200DG0180501	ADA3071701321	$31,356.47	7/17/2013
Edison Twp Public Schools	1200DG0191001	ADA3072400846	$6,271.29	7/24/2013
Edison Twp Public Schools	1200DG0343101	ADA3092300950	$22,071.16	9/23/2013
Egg Harbor (egg Harbor City)	1200DS06929	ADA3021500354	$13,062.89	2/15/2013
Egg Harbor (egg Harbor City)	1200DS07001	ADA3022800876	$750.00	2/28/2013
Egg Harbor (egg Harbor City)	1200DS08247	ADA3042901270	$10,258.22	4/29/2013
Egg Harbor (egg Harbor City)	1200DG0273403	ADA3082100446	$150.00	8/21/2013
Egg Harbor (egg Harbor City)	1200DG0273402	ADA3082100447	$2,051.64	8/21/2013
Egg Harbor (egg Harbor City)	1200DG0273401	ADA3082100448	$2,612.58	8/21/2013
Egg Harbor (egg Harbor City)	1200DG0335301	ADA3092300410	$6,719.51	9/23/2013
Egg Harbor (Township Of)	1200DS06973	ADA3021500355	$46,238.09	2/15/2013
Egg Harbor (Township Of)	1200DS08127	ADA3041600274	$2,670.35	4/16/2013
Egg Harbor (Township Of)	1200DG0029801	ADA3052300246	$81,275.97	5/23/2013
Egg Harbor (Township Of)	1200DG0048201	ADA3061200475	$28,249.86	6/12/2013
Egg Harbor (Township Of)	1200DG0273301	ADA3082100449	$5,649.97	8/21/2013
Egg Harbor (Township Of)	1200DG0335201	ADA3092300411	$39,779.81	9/23/2013
Egg Harbor Township Board Of Education	1200DS07606	ADA3041100183	$1,500.00	4/11/2013
Egg Harbor Township Board Of Education	1200DG0184001	ADA3072400321	$5,011.33	7/24/2013
Egg Harbor Township Board Of Education	1200DG0202001	ADA3080100330	$2,250.00	8/1/2013
Egg Harbor Township Board Of Education	1200DG0301201	ADA3090300272	$300.00	9/3/2013
Egg Harbor Township Municipal Utilities Authority	1200DG0202301	AD00011453751	$47,402.24	8/1/2013
Egg Harbor Township Municipal Utilities Authority	1200DG0335901	AD00011517014	$38,997.41	9/23/2013
Elizabeth	1200DG0066101	ADA3061205065	$131,428.62	6/12/2013
Elizabeth	1200DG0066102	ADA3061205066	$189,048.28	6/12/2013
Elizabeth	1200DG0349501	ADA3092300802	$55,982.70	9/23/2013
Elizabeth	1200DG0368201	ADA3100100664	$117,797.97	10/1/2013

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Elizabeth City - Elizabeth Fire Department	1200DG0151801	AD00011404921	$46,474.76	6/25/2013
Elizabeth Public Schools	1200DS08221	ADA3042902357	$5,239.73	4/29/2013
Elizabeth Public Schools	1200DG0227201	ADA3080101235	$38,815.07	8/1/2013
Elizabeth Public Schools	1200DG0323101	ADA3090301105	$1,047.95	9/3/2013
Elk (Township Of)	1200DS06890	ADA3021500325	$2,013.06	2/15/2013
Elk (Township Of)	1200DG0307901	ADA3090300395	$402.61	9/3/2013
Elmer	1200DS06881	ADA3021500357	$1,413.75	2/15/2013
Elmer	1200DG0320801	ADA3090300524	$282.75	9/3/2013
Elmwood Park	1200DG0301801	ADA3090301060	$99,613.92	9/3/2013
Elmwood Park	1200DG0301802	ADA3090301061	$137,795.07	9/3/2013
Elwyn New Jersey	1200DS07336	ADA3031500779	$12,947.54	3/15/2013
Elwyn New Jersey	1200DG0300401	ADA3090300759	$2,589.51	9/3/2013
Emerson	1200DS07768	ADA3041100612	$21,865.22	4/11/2013
Emerson	1200DS08233	ADA3042902359	$6,426.00	4/29/2013
Emerson	1200DG0030101	ADA3052300562	$56,085.60	5/23/2013
Emerson	1200DG0274901	ADA3082100936	$4,373.04	8/21/2013
Emerson	1200DG0274902	ADA3082100937	$1,285.20	8/21/2013
Emerson Board Of Education	1200DS06995	ADA3022801274	$698.15	2/28/2013
Emerson Board Of Education	1200DS07000	ADA3022801275	$750.00	2/28/2013
Emerson Board Of Education	1200DS07742	ADA3041100613	$13,781.94	4/11/2013
Emerson Board Of Education	1200DG0276103	ADA3082100939	$2,756.39	8/21/2013
Emerson Board Of Education	1200DG0276102	ADA3082100940	$150.00	8/21/2013
Emerson Board Of Education	1200DG0276101	ADA3082100941	$139.63	8/21/2013
Emerson Board Of Education	1200DG0337401	ADA3092300803	$4,156.99	9/23/2013
Englewood	1200DS08289	ADA3042902364	$34,122.00	4/29/2013
Englewood	1200DG0049501	ADA3061205069	$60,510.32	6/12/2013
Englewood	1200DG0301901	ADA3090301107	$6,824.40	9/3/2013
Englewood	1200DG0370501	ADA3100401473	$900.00	10/4/2013
Englewood Cliffs Board Of Ed	1200DG0049001	ADA3061205073	$1,158.00	6/12/2013
Englewood Cliffs Board Of Ed	1200DG0137501	ADA3062504369	$3,750.00	6/25/2013
Englewood Cliffs Board Of Ed	1200DG0202801	ADA3080101248	$750.00	8/1/2013
Englewood Cliffs Board Of Ed	1200DG0202802	ADA3080101249	$231.60	8/1/2013
Englewood Hospital And Medical Center	1200DS07060	AD00011268462	$3,375.00	2/28/2013
Englewood Hospital And Medical Center	1200DG0303701	AD00011492862	$675.00	9/3/2013
Englewood Hospital And Medical Center	1200DG0337801	AD00011516964	$14,576.27	9/23/2013
Englewood Public School	1200DS07172	ADA3022801276	$14,868.00	2/28/2013
Englewood Public School	1200DG0204501	ADA3080101244	$4,067.11	8/1/2013
Englewood Public School	1200DG0204502	ADA3080101245	$813.42	8/1/2013
Englewood Public School	1200DG0303201	ADA3090301108	$4,500.00	9/3/2013
Englewood Public School	1200DG0303202	ADA3090301109	$2,973.60	9/3/2013
Englishtown	1200DS07189	ADA3022801733	$18,606.92	2/28/2013
Englishtown	1200DS07770	ADA3041100986	$22,046.57	4/11/2013
Englishtown	1200DG0290301	ADA3082101457	$3,721.38	8/21/2013
Englishtown	1200DG0313401	ADA3090301729	$4,409.31	9/3/2013
Englishtown Fire Department	1200DG0146801	AD00011404948	$1,536.41	6/25/2013
Englishtown Fire Department	1200DG0315701	AD00011493327	$307.28	9/3/2013

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Essex (County)	12008036408	ADA3022801429	$37,500.00	2/28/2013
Essex (County)	12008036408	ADA3022801429	$350,019.10	2/28/2013
Essex (County)	12008036686	ADA3032201017	$782,596.18	3/22/2013
Essex (County)	1200DS07607	ADA3041100838	$1,500.00	4/11/2013
Essex (County)	12008037000	ADA3041900933	$46,493.56	4/19/2013
Essex (County)	12008037001	ADA3041900934	$41,151.17	4/19/2013
Essex (County)	12008037119	ADA3042903244	$149,838.35	4/29/2013
Essex (County)	1200DG0307602	ADA3090301538	$8,230.23	9/3/2013
Essex (County)	1200DG0307601	ADA3090301539	$9,298.71	9/3/2013
Essex (County)	1200DG0307603	ADA3090301540	$300.00	9/3/2013
Essex (County)	1200DG0307604	ADA3090301541	$7,500.00	9/3/2013
Essex (County)	1200DG0339101	ADA3092300996	$900.00	9/23/2013
Essex County Vocational School	1200DS07087	ADA3022801431	$4,104.83	2/28/2013
Essex County Vocational School	1200DG0307101	ADA3090301544	$820.97	9/3/2013
Essex Fells	1200DS07187	ADA3022801277	$18,567.83	2/28/2013
Essex Fells	1200DS07535	ADA3032200916	$202,387.50	3/22/2013
Essex Fells	1200DG0053801	ADA3061205074	$49,374.93	6/12/2013
Essex Fells	1200DG0307201	ADA3090301110	$3,713.57	9/3/2013
Estell Manor (Risley)	1200DS07363	ADA3031500850	$777.00	3/15/2013
Estell Manor (Risley)	1200DG0048301	ADA3061200696	$4,126.26	6/12/2013
Estell Manor (Risley)	1200DG0273501	ADA3082100676	$155.40	8/21/2013
Estell Manor (Risley)	1200DG0273502	ADA3082100677	$825.25	8/21/2013
Evesham (Township Of)	1200DS08244	ADA3042901273	$8,874.50	4/29/2013
Evesham (Township Of)	1200DG0030601	ADA3052300249	$30,975.07	5/23/2013
Evesham (Township Of)	1200DG0051601	ADA3061200480	$12,190.61	6/12/2013
Evesham (Township Of)	1200DG0277602	ADA3082100450	$2,438.12	8/21/2013
Evesham (Township Of)	1200DG0277601	ADA3082100451	$1,774.90	8/21/2013
Evesham Municipal Utility Authority	1200DS08271	AD00011336756	$22,779.34	4/29/2013
Evesham Municipal Utility Authority	1200DG0305501	AD00011492838	$4,555.87	9/3/2013
Ewing Township	1200DS06970	ADA3021500362	$41,067.91	2/15/2013
Ewing Township	1200DS08307	ADA3042901277	$61,492.00	4/29/2013
Ewing Township	1200DG0286601	ADA3082100455	$8,213.58	8/21/2013
Fair Haven	1200DS06641	ADA2122600216	$18,750.00	12/26/2012
Fair Haven	1200DS07852	ADA3041100238	$36,947.04	4/11/2013
Fair Haven	1200DG0164501	ADA3071100507	$7,616.25	7/11/2013
Fair Haven	1200DG0313501	ADA3090300529	$1,523.25	9/3/2013
Fair Haven Schools Supt	1200DS07704	ADA3041100187	$7,515.53	4/11/2013
Fair Haven Schools Supt	1200DG0313201	ADA3090300295	$1,503.11	9/3/2013
Fair Lawn	1200DG0049601	ADA3061205076	$80,797.13	6/12/2013
Fair Lawn	1200DG0137803	ADA3062504373	$16,385.24	6/25/2013
Fair Lawn	1200DG0137801	ADA3062504374	$1,383.58	6/25/2013
Fair Lawn	1200DG0137802	ADA3062504375	$491.42	6/25/2013
Fair Lawn	1200DG0137805	ADA3062504376	$16,735.80	6/25/2013
Fair Lawn	1200DG0137804	ADA3062504377	$1,875.00	6/25/2013
Fair Lawn	1200DG0302001	ADA3090301111	$276.72	9/3/2013
Fair Lawn	1200DG0302002	ADA3090301112	$98.28	9/3/2013

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Fair Lawn	1200DG0302003	ADA3090301113	$3,347.16	9/3/2013
Fair Lawn	1200DG0370601	ADA3100401479	$173,619.30	10/4/2013
Fair Lawn Board Of Education	1200DS07675	ADA3041100618	$4,537.50	4/11/2013
Fair Lawn Board Of Education	1200DS08141	ADA3041602742	$3,750.00	4/16/2013
Fair Lawn Board Of Education	1200DG0301501	ADA3090301116	$907.50	9/3/2013
Fair Lawn Board Of Education	1200DG0301502	ADA3090301117	$750.00	9/3/2013
Fairfield (Township Of)	1200DS06885	ADA3021500364	$1,557.25	2/15/2013
Fairfield (Township Of)	1200DS07034	ADA3022801258	$1,950.00	2/28/2013
Fairfield (Township Of)	1200DS07889	ADA3041100236	$56,652.55	4/11/2013
Fairfield (Township Of)	1200DS07910	ADA3041100237	$99,899.07	4/11/2013
Fairfield (Township Of)	1200DS08112	ADA3041600282	$1,822.50	4/16/2013
Fairfield (Township Of)	1200DG0141101	ADA3062504307	$75,095.73	6/25/2013
Fairfield (Township Of)	1200DG0306901	ADA3090300528	$311.45	9/3/2013
Fairfield (Township Of)	1200DG0307301	ADA3090301051	$390.00	9/3/2013
Fairmount Fire Company	1200DG0181401	AD00011432513	$881.02	7/17/2013
Fairmount Fire Company	1200DG0317701	AD00011493331	$176.20	9/3/2013
Fairmount Fire Company	1200DG0365101	AD00011529954	$1,057.22	10/1/2013
Fairview	1200DG0030201	ADA3052300565	$6,784.54	5/23/2013
Fairview	1200DG0137901	ADA3062504378	$25,513.31	6/25/2013
Fairview	1200DG0302101	ADA3090301118	$1,356.91	9/3/2013
Fairview	1200DG0302102	ADA3090301119	$5,102.66	9/3/2013
Fairview First Aid Squad Of Middletown	1200DG0217001	AD00011453936	$1,065.60	8/1/2013
Fairview First Aid Squad Of Middletown	1200DG0316001	AD00011493119	$213.12	9/3/2013
Family Connections Inc	1200DG0054101	ADA3061200653	$5,830.67	6/12/2013
Family Connections Inc	1200DG0307701	ADA3090300771	$1,166.13	9/3/2013
Fanwood	1200DS07490	ADA3032200920	$44,730.69	3/22/2013
Fanwood	1200DS07584	ADA3041100619	$866.80	4/11/2013
Fanwood	1200DS08384	ADA3042902379	$3,982.28	4/29/2013
Fanwood	1200DG0033701	ADA3052300567	$76,599.87	5/23/2013
Fanwood	1200DG0322401	ADA3090301121	$173.36	9/3/2013
Fanwood	1200DG0322402	ADA3090301122	$796.46	9/3/2013
Far Hills	1200DG0064701	ADA3061205078	$20,535.77	6/12/2013
Far Hills	1200DG0173801	ADA3071101210	$18,860.04	7/11/2013
Far Hills	1200DG0321102	ADA3090301123	$3,772.01	9/3/2013
Far Hills	1200DG0321101	ADA3090301124	$4,107.15	9/3/2013
Far Hills-bedminster Fire Department	1200DG0225001	AD00011453790	$11,050.34	8/1/2013
Far Hills-bedminster Fire Department	1200DG0225002	AD00011453791	$2,210.07	8/1/2013
Farmingdale	1200DS07042	ADA3022800889	$2,448.00	2/28/2013
Farmingdale	1200DG0164601	ADA3071100509	$13,497.20	7/11/2013
Farmingdale	1200DG0313601	ADA3090300530	$2,699.44	9/3/2013
Farmingdale	1200DG0313602	ADA3090300531	$489.60	9/3/2013
Fieldsboro	1200DG0304001	AD00011492835	$858.54	9/3/2013
Fieldsboro	1200DG0304002	AD00011492836	$335.70	9/3/2013
Fieldsboro	1200DS07403	ADA3031500446	$4,292.69	3/15/2013
Fieldsboro	1200DS07611	ADA3041100190	$1,678.49	4/11/2013
Flemington	1200DS07592	ADA3041100620	$975.00	4/11/2013

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Flemington	1200DS07733	ADA3041100621	$11,222.92	4/11/2013
Flemington	1200DG0309701	ADA3090301125	$195.00	9/3/2013
Flemington	1200DG0309702	ADA3090301126	$2,244.58	9/3/2013
Flemington Borough Dept Of Public Works	12008037028	ADA3042500772	$16,748.24	4/25/2013
Flemington Borough Dept Of Public Works	1200DG0056501	ADA3061205079	$25,451.25	6/12/2013
Flemington Borough Dept Of Public Works	1200DG0142901	ADA3062504384	$39,610.10	6/25/2013
Flemington Borough Dept Of Public Works	1200DG0310402	ADA3090301127	$3,349.65	9/3/2013
Flemington Borough Dept Of Public Works	1200DG0310401	ADA3090301128	$5,090.25	9/3/2013
Flemington Borough Dept Of Public Works	1200DG0310403	ADA3090301129	$7,922.02	9/3/2013
Flemington Borough Dept Of Public Works	1200DG0310404	ADA3090301130	$8,005.95	9/3/2013
Flemington-Raritan Board Of Ed	1200DS08176	ADA3041602743	$8,662.58	4/16/2013
Flemington-Raritan Board Of Ed	1200DG0209201	ADA3080101256	$4,522.13	8/1/2013
Flemington-Raritan Board Of Ed	1200DG0309601	ADA3090301131	$904.43	9/3/2013
Flemington-Raritan Board Of Ed	1200DG0309602	ADA3090301132	$1,732.52	9/3/2013
Flemington-Raritan Rescue Squad	1200DG0179401	AD00011432510	$902.38	7/17/2013
Flemington-Raritan Rescue Squad	1200DG0209901	AD00011454094	$180.48	8/1/2013
Florence (Township Of)	1200DS06916	ADA3021500365	$7,274.30	2/15/2013
Florence (Township Of)	1200DS06998	ADA3022800890	$750.00	2/28/2013
Florence (Township Of)	1200DS07835	ADA3041100239	$32,866.38	4/11/2013
Florence (Township Of)	1200DG0304101	ADA3090300532	$1,454.86	9/3/2013
Florence Township Fire District No 1	1200DS07049	AD00011268663	$2,844.16	2/28/2013
Florence Township Fire District No 1	1200DG0305401	AD00011493057	$568.83	9/3/2013
Florence Township Fire District No 1	1200DG0354001	AD00011529684	$842.41	10/1/2013
Florence Township School Dist	1200DG0051201	ADA3061200372	$1,206.36	6/12/2013
Florence Township School Dist	1200DG0303801	ADA3090300300	$241.27	9/3/2013
Florham Park	1200DS07916	ADA3041100622	$110,596.69	4/11/2013
Florham Park	1200DG0345801	ADA3092300807	$1,254.38	9/23/2013
Florham Park Borough Public Schools	1200DS07128	ADA3022801280	$7,704.50	2/28/2013
Florham Park Borough Public Schools	1200DS07420	ADA3031501294	$1,096.19	3/15/2013
Florham Park Borough Public Schools	1200DG0148001	ADA3062504388	$2,896.19	6/25/2013
Florham Park Borough Public Schools	1200DG0318002	ADA3090301134	$219.24	9/3/2013
Florham Park Borough Public Schools	1200DG0318001	ADA3090301135	$579.24	9/3/2013
Florham Park Borough Public Schools	1200DG0318003	ADA3090301136	$1,540.90	9/3/2013
Fords Board Of Fire Commissioners Dist #7	12008037132	AD00011334094	$9,876.81	4/25/2013
Fords Board Of Fire Commissioners Dist #7	1200DG0312401	AD00011493260	$1,975.36	9/3/2013
Fords Board Of Fire Commissioners Dist #7	1200DG0359801	AD00011529883	$9,957.10	10/1/2013
Fort Lee	1200DG0138001	ADA3062504390	$51,334.60	6/25/2013
Fort Lee	1200DG0177901	ADA3071701124	$210,922.60	7/17/2013
Fort Lee	1200DG0184501	ADA3072400750	$129,258.90	7/24/2013
Fort Lee	1200DG0302202	ADA3090301139	$812.30	9/3/2013
Fort Lee	1200DG0302201	ADA3090301140	$446.12	9/3/2013
Fort Lee	1200DG0324701	ADA3091200964	$159.05	9/12/2013
Frankford (Township Of)	1200DS06912	ADA3021501038	$5,624.93	2/15/2013
Frankford (Township Of)	1200DS07188	ADA3022801287	$18,606.83	2/28/2013
Frankford (Township Of)	1200DG0321702	ADA3090301146	$1,124.99	9/3/2013
Frankford (Township Of)	1200DG0321701	ADA3090301147	$3,721.37	9/3/2013

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Franklin	1200DS06963	ADA3021501039	$34,148.77	2/15/2013
Franklin	1200DS08169	ADA3041602746	$7,547.99	4/16/2013
Franklin	1200DG0321802	ADA3090301149	$1,509.60	9/3/2013
Franklin	1200DG0321801	ADA3090301150	$6,829.75	9/3/2013
Franklin (Township Of)	1200DS07080	ADA3022801288	$3,924.18	2/28/2013
Franklin (Township Of)	1200DS07222	ADA3022801289	$28,761.01	2/28/2013
Franklin (Township Of)	1200DS07479	ADA3032200926	$33,790.80	3/22/2013
Franklin (Township Of)	1200DS07749	ADA3041100623	$15,415.06	4/11/2013
Franklin (Township Of)	1200DS08389	ADA3042901279	$4,674.31	4/29/2013
Franklin (Township Of)	1200DS08290	ADA3042902414	$34,133.53	4/29/2013
Franklin (Township Of)	1200DG0064801	ADA3061205087	$374,735.89	6/12/2013
Franklin (Township Of)	1200DG0308001	ADA3090300533	$934.86	9/3/2013
Franklin (Township Of)	1200DG0323301	ADA3090301155	$6,826.71	9/3/2013
Franklin (Township Of)	1200DG0323302	ADA3090301156	$784.84	9/3/2013
Franklin (Township Of)	1200DG0309801	ADA3090301159	$3,083.01	9/3/2013
Franklin (Township Of)	1200DG0309802	ADA3090301160	$5,752.20	9/3/2013
Franklin Lakes (Campgan)	1200DS07346	ADA3031501299	$48,680.58	3/15/2013
Franklin Lakes (Campgan)	1200DG0030301	ADA3052300570	$29,007.00	5/23/2013
Franklin Lakes (Campgan)	1200DG0302301	ADA3090301152	$9,736.12	9/3/2013
Franklin Lakes (Campgan)	1200DG0351301	ADA3100100668	$37,391.45	10/1/2013
Franklin Township Board Of Education	1200DS06945	ADA3021501042	$22,023.89	2/15/2013
Franklin Township Board Of Education	1200DG0321301	ADA3090301158	$4,404.78	9/3/2013
Franklin Township Fire District 1	12008037029	AD00011333973	$43,527.50	4/25/2013
Franklin Township Fire District 1 Hunterdon County	1200DS07108	AD00011269038	$5,576.82	2/28/2013
Franklin Township Fire District 1 Hunterdon County	1200DG0310501	AD00011493413	$1,115.36	9/3/2013
Fredon (Township Of)	1200DS06897	ADA3021500656	$2,601.00	2/15/2013
Fredon (Township Of)	1200DS08286	ADA3042901650	$33,202.07	4/29/2013
Fredon (Township Of)	1200DG0321901	ADA3090300805	$6,640.41	9/3/2013
Fredon (Township Of)	1200DG0321902	ADA3090300806	$520.20	9/3/2013
Freehold (Township Of)	1200DS06642	ADA2122600218	$514,418.00	12/26/2012
Freehold (Township Of)	1200DS08372	ADA3042901283	$2,720.03	4/29/2013
Freehold (Township Of)	1200DG0059001	ADA3061200489	$3,342.52	6/12/2013
Freehold (Township Of)	1200DG0191901	ADA3072400361	$416,856.97	7/24/2013
Freehold (Township Of)	1200DG0313801	ADA3090300537	$544.01	9/3/2013
Freehold (Township Of)	1200DG0313802	ADA3090300538	$668.50	9/3/2013
Freehold Boro	1200DS07567	ADA3041100242	$750.00	4/11/2013
Freehold Boro	12008037139	ADA3042600518	$55,363.23	4/26/2013
Freehold Boro	1200DG0313701	ADA3090300535	$150.00	9/3/2013
Freehold Boro	1200DG0343801	ADA3092300414	$750.00	9/23/2013
Freehold Boro	1200DG0374801	ADA3100400674	$229,295.73	10/4/2013
Freehold Boro	12000025091		($750.00)	
Freehold Township Board Of Education	1200DS07158	ADA3022800774	$11,907.03	2/28/2013
Freehold Township Board Of Education	1200DS07697	ADA3041100157	$6,871.02	4/11/2013
Freehold Township Board Of Education	1200DG0059901	ADA3061200313	$4,461.12	6/12/2013
Freehold Township Board Of Education	1200DG0315302	ADA3090300199	$892.22	9/3/2013
Freehold Township Board Of Education	1200DG0315301	ADA3090300200	$2,381.41	9/3/2013

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Freehold Township Board Of Fire Commissioners #1	1200DS07198	AD00011268743	$22,302.35	2/28/2013
Freehold Township Board Of Fire Commissioners #1	1200DG0316601	AD00011493103	$4,460.47	9/3/2013
Freehold Twp Board Of Fire Commissioners #2	1200DS07608	AD00011322637	$1,563.30	4/16/2013
Freehold Twp Board Of Fire Commissioners #2	1200DS07763	AD00011322637	$20,174.27	4/16/2013
Freehold Twp Board Of Fire Commissioners #2	1200DG0315502	AD00011493067	$4,034.85	9/3/2013
Freehold Twp Board Of Fire Commissioners #2	1200DG0315501	AD00011493068	$312.66	9/3/2013
Frelinghuysen (Township Of)	1200DS06902	ADA3021501044	$3,448.88	2/15/2013
Frelinghuysen (Township Of)	1200DS07357	ADA3031501304	$1,300.13	3/15/2013
Frelinghuysen (Township Of)	1200DS07794	ADA3041100624	$26,040.80	4/11/2013
Frelinghuysen (Township Of)	1200DG0323403	ADA3090301164	$5,208.16	9/3/2013
Frelinghuysen (Township Of)	1200DG0323402	ADA3090301165	$689.78	9/3/2013
Frelinghuysen (Township Of)	1200DG0323401	ADA3090301166	$260.03	9/3/2013
Frenchtown	1200DS07582	ADA3041100884	$855.75	4/11/2013
Frenchtown	1200DS08224	ADA3042903457	$5,673.26	4/29/2013
Frenchtown	1200DG0056001	ADA3061205419	$13,125.74	6/12/2013
Frenchtown	1200DG0179301	ADA3071701570	$1,500.00	7/17/2013
Frenchtown	1200DG0309903	ADA3090301650	$2,625.15	9/3/2013
Frenchtown	1200DG0309902	ADA3090301651	$171.15	9/3/2013
Frenchtown	1200DG0309901	ADA3090301652	$1,134.65	9/3/2013
Frenchtown	1200DG0309904	ADA3090301653	$300.00	9/3/2013
Frenchtown	1200DG0340501	ADA3092301042	$9,991.64	9/23/2013
Galloway (Township Of)	1200DS07517	ADA3032200445	$91,789.25	3/22/2013
Galloway (Township Of)	1200DG0048401	ADA3061200301	$3,558.75	6/12/2013
Galloway (Township Of)	1200DG0048402	ADA3061200302	$9,268.62	6/12/2013
Galloway (Township Of)	1200DG0300801	ADA3090300188	$711.75	9/3/2013
Galloway (Township Of)	1200DG0300802	ADA3090300189	$1,853.72	9/3/2013
Galloway (Township Of)	1200DG0350501	ADA3100100184	$4,853.53	10/1/2013
Galloway Township Public Schools	1200DS07309	ADA3031500444	$1,046.15	3/15/2013
Galloway Township Public Schools	1200DG0301401	ADA3090300278	$209.23	9/3/2013
Garfield	1200DG0049701	ADA3061205091	$56,379.16	6/12/2013
Garfield	1200DG0138101	ADA3062504397	$42,514.96	6/25/2013
Garfield	1200DG0202901	ADA3080101274	$1,875.00	8/1/2013
Garfield	1200DG0202902	ADA3080101275	$375.00	8/1/2013
Garfield Housing Authority	1200DS07390	AD00011287426	$16,526.23	3/15/2013
Garfield Housing Authority	1200DG0326001	AD00011504742	$3,305.25	9/12/2013
Garfield Public Schools	1200DS08242	ADA3042902429	$8,834.52	4/29/2013
Garfield Public Schools	1200DS08382	ADA3042902430	$3,750.00	4/29/2013
Garfield Public Schools	1200DG0326201	ADA3091200973	$1,766.90	9/12/2013
Garwood	1200DS07054	ADA3022801290	$3,050.13	2/28/2013
Garwood	1200DS07229	ADA3022801291	$30,385.31	2/28/2013
Garwood	1200DS07264	ADA3022801292	$46,733.77	2/28/2013
Garwood	1200DS08357	ADA3042902432	$1,437.63	4/29/2013
Garwood	1200DG0334004	ADA3091200974	$9,346.75	9/12/2013
Garwood	1200DG0334005	ADA3091200975	$287.53	9/12/2013
Garwood	1200DG0334001	ADA3091200976	$660.00	9/12/2013
Garwood	1200DG0334002	ADA3091200977	$742.03	9/12/2013

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Garwood	1200DG0334003	ADA3091200978	$6,077.06	9/12/2013
Georgian Court University	1200DG0196901	ADA3072400274	$53,982.01	7/24/2013
Georgian Court University	1200DG0221601	ADA3080100189	$12,379.19	8/1/2013
Georgian Court University	1200DG0221602	ADA3080100190	$2,475.84	8/1/2013
Georgian Court University	1200DG0320001	ADA3090300162	$24,240.27	9/3/2013
Gibbsboro	1200DS06887	ADA3021500500	$1,727.95	2/15/2013
Gibbsboro	1200DS07453	ADA3031500662	$953.72	3/15/2013
Gibbsboro	1200DG0326802	ADA3091200529	$190.74	9/12/2013
Gibbsboro	1200DG0326801	ADA3091200530	$345.59	9/12/2013
Gibbsboro	1200DG0354801	ADA3100100400	$4,184.98	10/1/2013
Glassboro	1200DG0328202	AD00011504294	$3,125.49	9/12/2013
Glassboro	1200DG0328201	AD00011504295	$4,873.72	9/12/2013
Glassboro	1200DS07308	ADA3031500521	$24,368.60	3/15/2013
Glassboro	1200DS08259	ADA3042901285	$15,627.44	4/29/2013
Glen Gardner	1200DS07142	ADA3022801293	$9,288.91	2/28/2013
Glen Gardner	1200DS07688	ADA3041100625	$5,570.17	4/11/2013
Glen Gardner	1200DG0209301	ADA3080101278	$1,857.78	8/1/2013
Glen Gardner	1200DG0328901	ADA3091200979	$1,114.03	9/12/2013
Glen Ridge	1200DS06909	ADA3021501046	$4,801.55	2/15/2013
Glen Ridge	1200DS07029	ADA3022801294	$1,768.02	2/28/2013
Glen Ridge	1200DS07548	ADA3041100626	$48.23	4/11/2013
Glen Ridge	1200DS07821	ADA3041100627	$30,016.16	4/11/2013
Glen Ridge	1200DG0141202	ADA3062504403	$9,199.82	6/25/2013
Glen Ridge	1200DG0141201	ADA3062504404	$170,400.32	6/25/2013
Glen Ridge	1200DG0327702	ADA3091200980	$353.60	9/12/2013
Glen Ridge	1200DG0327703	ADA3091200981	$1,839.96	9/12/2013
Glen Ridge	1200DG0327704	ADA3091200982	$9.65	9/12/2013
Glen Ridge	1200DG0327701	ADA3091200983	$960.31	9/12/2013
Glen Rock	1200DS08274	ADA3042902437	$23,992.40	4/29/2013
Glen Rock	1200DS08312	ADA3042902438	$143,809.55	4/29/2013
Glen Rock	1200DG0049801	ADA3061205093	$25,448.48	6/12/2013
Glen Rock	1200DG0155501	ADA3071101235	$1,875.00	7/11/2013
Glen Rock	1200DG0324801	ADA3091200985	$5,089.70	9/12/2013
Glen Rock	1200DG0324802	ADA3091200986	$375.00	9/12/2013
Gloucester (County)	1200DG0054701	ADA3061200493	$25,718.47	6/12/2013
Gloucester (County)	1200DG0178901	ADA3071700584	$50,450.47	7/17/2013
Gloucester (gloucester City)	1200DS07435	ADA3031500523	$2,072.48	3/15/2013
Gloucester (gloucester City)	1200DS07812	ADA3041100244	$28,826.77	4/11/2013
Gloucester (gloucester City)	1200DS08135	ADA3041600287	$3,187.24	4/16/2013
Gloucester (gloucester City)	1200DG0052401	ADA3061200491	$15,647.23	6/12/2013
Gloucester (gloucester City)	1200DG0327004	ADA3091200446	$5,765.35	9/12/2013
Gloucester (gloucester City)	1200DG0327002	ADA3091200447	$637.45	9/12/2013
Gloucester (gloucester City)	1200DG0327003	ADA3091200448	$3,129.45	9/12/2013
Gloucester (gloucester City)	1200DG0327001	ADA3091200449	$414.50	9/12/2013
Gloucester (Township Of)	1200DS07242	ADA3022800897	$36,104.30	2/28/2013
Gloucester (Township Of)	1200DG0052301	ADA3061200495	$36,884.46	6/12/2013

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Gloucester (Township Of)	1200DG0326901	ADA3091200450	$7,220.86	9/12/2013
Gloucester County Improvement	1200DS07141	AD00011269124	$8,923.51	2/28/2013
Gloucester County Improvement	1200DS07192	AD00011269124	$19,298.82	2/28/2013
Gloucester County Improvement	1200DG0328101	AD00011505080	$3,859.76	9/12/2013
Gloucester County Improvement	1200DG0328102	AD00011505081	$1,784.70	9/12/2013
Gloucester Township Fire District #2	1200DS06829	AD00011240761	$1,873.74	2/5/2013
Gloucester Township Fire District #2	1200DG0327301	AD00011504409	$374.75	9/12/2013
Good Will Fire Company Of Pemberton	1200DS07124	AD00011271903	$7,296.25	3/1/2013
Good Will Fire Company Of Pemberton	1200DG0326601	AD00011505311	$1,459.25	9/12/2013
Good Will Fire Company Of Pemberton	1200DG0354101	AD00011530679	$11,778.52	10/1/2013
Goshen Volunteer Fire Company	1200DS07605	AD00011318144	$1,462.50	4/11/2013
Goshen Volunteer Fire Company	1200DG0327401	AD00011504593	$292.50	9/12/2013
Green (Township Of)	1200DS07649	ADA3041100426	$3,077.22	4/11/2013
Green (Township Of)	1200DS07789	ADA3041100427	$25,349.27	4/11/2013
Green (Township Of)	1200DS08199	ADA3041600482	$24,523.52	4/16/2013
Green (Township Of)	1200DG0333703	ADA3091200615	$615.44	9/12/2013
Green (Township Of)	1200DG0333701	ADA3091200616	$5,069.85	9/12/2013
Green (Township Of)	1200DG0333702	ADA3091200617	$4,904.70	9/12/2013
Green Brook (Township Of)	1200DG0150701	ADA3062500655	$180,553.92	6/25/2013
Green Brook (Township Of)	1200DG0182101	ADA3071800393	$750.00	7/18/2013
Green Brook (Township Of)	1200DG0182102	ADA3071800394	$46,816.07	7/18/2013
Green Brook (Township Of)	1200DG0333301	ADA3091200531	$150.00	9/12/2013
Green Brook (Township Of)	1200DG0367301	ADA3100100401	$22,188.78	10/1/2013
Green Brook Board Of Education	1200DG0033401	ADA3052300572	$8,879.45	5/23/2013
Green Brook Board Of Education	1200DG0151301	ADA3062504405	$1,208.25	6/25/2013
Green Brook Board Of Education	1200DG0333501	ADA3091200988	$1,775.89	9/12/2013
Green Brook Board Of Education	1200DG0333502	ADA3091200989	$241.65	9/12/2013
Green Township Board Of Education	1200DG0199001	ADA3072400952	$375.00	7/24/2013
Green Township Board Of Education	1200DG0333801	ADA3091201172	$75.00	9/12/2013
Greenwich Township - Gloucester County	1200DG0141801	ADA3062500510	$1,310.98	6/25/2013
Greenwich Township - Gloucester County	1200DG0328301	ADA3091200451	$262.20	9/12/2013
Greenwich Township - Warren County	1200DS07576	ADA3041100855	$750.00	4/11/2013
Greenwich Township - Warren County	1200DS07726	ADA3041100856	$9,618.42	4/11/2013
Greenwich Township - Warren County	1200DS08353	ADA3042903349	$1,310.98	4/29/2013
Greenwich Township - Warren County	1200DG0067401	ADA3061205386	$20,572.87	6/12/2013
Greenwich Township - Warren County	1200DG0334301	ADA3091201168	$1,923.68	9/12/2013
Greenwich Township - Warren County	1200DG0334302	ADA3091201169	$150.00	9/12/2013
Greenwich Township - Warren County	1200DG0334303	ADA3091201170	$4,114.57	9/12/2013
Greenwich Township - Warren County	1200DG0369101	ADA3100100899	$3,119.18	10/1/2013
Guttenberg	1200DS07047	ADA3022801295	$2,634.00	2/28/2013
Guttenberg	1200DS08109	ADA3041602748	$1,450.92	4/16/2013
Guttenberg	1200DS08139	ADA3041602749	$3,601.46	4/16/2013
Guttenberg	1200DG0054901	ADA3061205103	$28,586.54	6/12/2013
Guttenberg	1200DG0328602	ADA3091200990	$720.29	9/12/2013
Guttenberg	1200DG0328603	ADA3091200991	$290.18	9/12/2013
Guttenberg	1200DG0328601	ADA3091200992	$526.80	9/12/2013

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Hackensack	1200DG0178001	ADA3071701148	$235,132.13	7/17/2013
Hackensack	1200DG0351403	ADA3100100669	$33,637.50	10/1/2013
Hackensack	1200DG0351402	ADA3100100670	$9,996.42	10/1/2013
Hackensack	1200DG0351406	ADA3100100671	$34,421.81	10/1/2013
Hackensack	1200DG0351405	ADA3100100672	$136,501.91	10/1/2013
Hackensack	1200DG0351404	ADA3100100673	$97,042.93	10/1/2013
Hackensack	1200DG0351401	ADA3100100674	$20,909.84	10/1/2013
Hackensack University Medical Center	1200DG0352502	ADA3100100416	$6,505.59	10/1/2013
Hackensack University Medical Center	1200DG0352501	ADA3100100417	$25,238.14	10/1/2013
Hackensack University Medical Center	1200DG0352503	ADA3100100418	$40,510.46	10/1/2013
Hackettstown	1200DS06939	ADA3021501049	$19,364.79	2/15/2013
Hackettstown	1200DS07474	ADA3032200929	$29,822.15	3/22/2013
Hackettstown	1200DG0334401	ADA3091200998	$3,872.96	9/12/2013
Hackettstown Municipal Utilities Authority	1200DS06942	AD00011254119	$20,023.24	2/15/2013
Hackettstown Municipal Utilities Authority	12008036397	AD00011283970	$750.00	3/13/2013
Hackettstown Municipal Utilities Authority	1200DS07430	AD00011286861	$1,125.00	3/15/2013
Hackettstown Municipal Utilities Authority	1200DG0331903	AD00011504360	$225.00	9/12/2013
Hackettstown Municipal Utilities Authority	1200DG0331902	AD00011504361	$4,004.65	9/12/2013
Hackettstown Municipal Utilities Authority	1200DG0331901	AD00011504362	$150.00	9/12/2013
Hackettstown Regional Medical Center	1200DG0067801	AD00011388838	$29,970.67	6/12/2013
Hackettstown Regional Medical Center	1200DG0334501	AD00011504751	$5,994.13	9/12/2013
Hackettstown School District	1200DS07673	ADA3041100633	$4,500.00	4/11/2013
Hackettstown School District	1200DS08122	ADA3041602753	$2,246.58	4/16/2013
Hackettstown School District	1200DG0199901	ADA3072400755	$4,500.00	7/24/2013
Hackettstown School District	1200DG0334201	ADA3091200995	$1,800.00	9/12/2013
Hackettstown School District	1200DG0349801	ADA3092300813	$449.32	9/23/2013
Haddon (Township Of)	1200DS07168	ADA3022800900	$14,535.92	2/28/2013
Haddon (Township Of)	1200DS07849	ADA3041100247	$36,723.01	4/11/2013
Haddon (Township Of)	1200DG0338201	ADA3092300418	$7,344.60	9/23/2013
Haddon (Township Of)	1200DG0338202	ADA3092300419	$2,907.18	9/23/2013
Haddon Heights	1200DS06828	ADA3020500282	$1,205.07	2/5/2013
Haddon Heights	1200DS07240	ADA3022800899	$34,169.07	2/28/2013
Haddon Heights	1200DG0338402	ADA3092300416	$241.01	9/23/2013
Haddon Heights	1200DG0338401	ADA3092300417	$6,833.81	9/23/2013
Haddon Twp Fire Dept	12008036398	AD00011266864	$901.19	2/27/2013
Haddon Twp Fire Dept	1200DG0338001	AD00011516925	$180.24	9/23/2013
Haddon Twp Fire Dept	1200DG0354501	AD00011529460	$8,693.03	10/1/2013
Haddonfield	1200DS07334	ADA3031500528	$1,179.96	3/15/2013
Haddonfield	1200DS07805	ADA3041100248	$27,215.05	4/11/2013
Haddonfield	1200DS08245	ADA3042901291	$9,517.47	4/29/2013
Haddonfield	1200DG0338301	ADA3092300421	$235.99	9/23/2013
Haddonfield	1200DG0338302	ADA3092300422	$1,903.49	9/23/2013
Haddonfield	1200DG0354901	ADA3100100259	$10,700.72	10/1/2013
Haddonfield Board Of Education	1200DS07636	ADA3041100191	$2,407.96	4/11/2013
Haddonfield Board Of Education	1200DG0338501	ADA3092300365	$481.59	9/23/2013
Hainesport (Township Of)	1200DS07588	ADA3041100360	$900.00	4/11/2013

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Hainesport (Township Of)	1200DS08281	ADA3042901427	$27,048.63	4/29/2013
Hainesport Volunteer Fire Co 1	1200DS08120	AD00011322408	$2,108.90	4/16/2013
Hainesport Volunteer Fire Co 1	1200DG0354301	AD00011529473	$5,471.34	10/1/2013
Hainesport Volunteer Fire Co 1	1200DG0354302	AD00011529474	$421.78	10/1/2013
Haledon	1200DS07767	ADA3041100638	$21,375.00	4/11/2013
Haledon	1200DG0197701	ADA3072400757	$4,225.72	7/24/2013
Haledon	1200DG0197703	ADA3072400758	$21,128.59	7/24/2013
Haledon	1200DG0197702	ADA3072400759	$2,614.39	7/24/2013
Hamburg	1200DS06944	ADA3021501050	$21,919.37	2/15/2013
Hamburg	1200DS07185	ADA3022801296	$18,320.42	2/28/2013
Hamburg	1200DG0349201	ADA3092300814	$4,383.87	9/23/2013
Hamburg	1200DG0349202	ADA3092300815	$3,664.08	9/23/2013
Hamilton (Township Of)	1200DS06968	ADA3021500378	$38,104.70	2/15/2013
Hamilton (Township Of)	1200DS07444	ADA3031500531	$750.00	3/15/2013
Hamilton (Township Of)	1200DS07543	ADA3032200500	$440,185.63	3/22/2013
Hamilton (Township Of)	1200DS07552	ADA3041100249	$200.13	4/11/2013
Hamilton (Township Of)	1200DG0341201	ADA3092300428	$40.03	9/23/2013
Hamilton (Township Of)	1200DG0341202	ADA3092300429	$150.00	9/23/2013
Hamilton (Township Of) - Atlantic County	1200DS08189	ADA3041600291	$14,453.76	4/16/2013
Hamilton (Township Of) - Atlantic County	1200DS08256	ADA3042901293	$13,644.78	4/29/2013
Hamilton (Township Of) - Atlantic County	1200DG0335402	ADA3092300424	$2,890.75	9/23/2013
Hamilton (Township Of) - Atlantic County	1200DG0335401	ADA3092300425	$2,728.96	9/23/2013
Hamilton Township Board Of Education	1200DS08344	ADA3042901114	$937.50	4/29/2013
Hamilton Township Board Of Education	1200DG0162101	ADA3071100449	$375.00	7/11/2013
Hamilton Township Board Of Education	1200DG0211101	ADA3080100508	$187.50	8/1/2013
Hamilton Township Board Of Education	1200DG0342201	ADA3092300396	$75.00	9/23/2013
Hamilton Township Dept Of Water Pollution Control	12008036864	AD00011316617	$26,678.49	4/10/2013
Hamilton Township Fire Dist. # 2	1200DS07342	AD00011286674	$2,723.54	3/15/2013
Hamilton Township Fire Dist. # 2	1200DG0341501	AD00011516898	$544.71	9/23/2013
Hamilton Township Fire Dist. # 2	1200DG0341502	AD00011516899	$6,056.22	9/23/2013
Hamilton Township Fire Dist. # 6	1200DS07184	AD00011268409	$18,231.27	2/28/2013
Hamilton Township Fire Dist. # 6	1200DG0342302	AD00011516904	$18,032.06	9/23/2013
Hamilton Township Fire Dist. # 6	1200DG0342301	AD00011516905	$3,646.25	9/23/2013
Hamilton Township Fire Dist. # 7	1200DS07411	AD00011287001	$17,385.76	3/15/2013
Hamilton Township Fire Dist. # 7	1200DG0342102	AD00011517101	$1,722.76	9/23/2013
Hamilton Township Fire Dist. # 7	1200DG0342101	AD00011517102	$3,477.15	9/23/2013
Hamilton Township Fire Dist. #9	1200DS07173	AD00011268530	$15,175.71	2/28/2013
Hamilton Township Fire Dist. #9	1200DS08096	AD00011322496	$750.00	4/16/2013
Hamilton Township Fire Dist. #9	1200DG0341602	AD00011517012	$3,035.14	9/23/2013
Hamilton Township Fire Dist. #9	1200DG0341601	AD00011517013	$150.00	9/23/2013
Hamilton Township Fire District # 4	1200DS06933	AD00011254056	$17,475.99	2/15/2013
Hamilton Township Fire District # 4	1200DG0341801	AD00011516935	$3,495.20	9/23/2013
Hamilton Township Fire District #8	1200DS07102	AD00011268421	$5,120.17	2/28/2013
Hamilton Township Fire District #8	1200DG0341701	AD00011516927	$1,024.03	9/23/2013
Hamilton Township Fire District 3	1200DS07206	AD00011268422	$25,660.54	2/28/2013
Hamilton Township Fire District 3	1200DG0143401	AD00011404469	$750.00	6/25/2013

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Hamilton Township Fire District 3	1200DG0341901	AD00011516928	$150.00	9/23/2013
Hamilton Township Fire District 5	1200DS07081	AD00011268420	$3,946.76	2/28/2013
Hamilton Township Fire District 5	1200DG0342001	AD00011516926	$789.35	9/23/2013
Hammonton	1200DS06925	ADA3021500380	$9,883.56	2/15/2013
Hammonton	1200DS07012	ADA3022800904	$836.25	2/28/2013
Hammonton	1200DS07015	ADA3022800905	$891.51	2/28/2013
Hammonton	1200DS07246	ADA3022800906	$37,331.71	2/28/2013
Hammonton	1200DG0335501	ADA3092300431	$1,976.71	9/23/2013
Hammonton	1200DG0335503	ADA3092300432	$167.25	9/23/2013
Hammonton	1200DG0335502	ADA3092300433	$178.30	9/23/2013
Hampton	1200DS06836	ADA3020500603	$3,732.45	2/5/2013
Hampton	1200DS07401	ADA3031501310	$12,395.32	3/15/2013
Hampton	1200DS08151	ADA3041602755	$4,106.25	4/16/2013
Hampton	1200DG0340602	ADA3092300816	$2,479.06	9/23/2013
Hampton	1200DG0340601	ADA3092300817	$746.49	9/23/2013
Hampton (Township Of)	1200DS07132	ADA3022801456	$8,075.28	2/28/2013
Hampton (Township Of)	1200DS07197	ADA3022801457	$22,116.23	2/28/2013
Hampton (Township Of)	1200DG0349301	ADA3092301007	$1,615.06	9/23/2013
Hampton (Township Of)	1200DG0349302	ADA3092301008	$4,423.25	9/23/2013
Hampton Public School	1200DG0142401	ADA3062504421	$1,638.75	6/25/2013
Hampton Public School	1200DG0340301	ADA3092300823	$327.75	9/23/2013
Hanover (Township Of)	1200DS07280	ADA3022801297	$67,027.36	2/28/2013
Hanover (Township Of)	1200DG0061101	ADA3061205113	$4,170.38	6/12/2013
Hanover (Township Of)	1200DG0218201	ADA3080101286	$49,148.79	8/1/2013
Hanover (Township Of)	1200DG0345901	ADA3092300824	$834.08	9/23/2013
Hanover (Township Of)	1200DG0363701	ADA3100100676	$1,115.92	10/1/2013
Hanover Park Regl School Dist	1200DG0331201	ADA3091201167	$5,086.77	9/12/2013
Hanover Park Regl School Dist	1200DG0362901	ADA3100100896	$7,169.29	10/1/2013
Hanover Sewerage Authority	1200DS08298	AD00011337772	$44,065.74	4/29/2013
Hanover Sewerage Authority	1200DG0345701	AD00011517406	$8,813.15	9/23/2013
Hanover Twp Board Of Education	1200DG0060701	ADA3061205114	$22,632.18	6/12/2013
Hanover Twp Board Of Education	1200DG0317001	ADA3090301185	$4,860.00	9/3/2013
Harding (Township Of)	1200DG0061201	ADA3061205115	$120,138.64	6/12/2013
Harding (Township Of)	1200DG0194001	ADA3072400760	$26,739.58	7/24/2013
Harding Township Board Of Education	1200DG0147701	ADA3062504423	$9,958.46	6/25/2013
Harding Township Board Of Education	1200DG0346301	ADA3092300825	$1,991.69	9/23/2013
Hardwick (Township Of)	1200DS08121	ADA3041602757	$2,109.38	4/16/2013
Hardwick (Township Of)	1200DS08140	ADA3041602758	$3,632.03	4/16/2013
Hardwick (Township Of)	1200DG0067501	ADA3061205116	$10,987.29	6/12/2013
Hardwick (Township Of)	1200DG0349901	ADA3092300826	$2,197.46	9/23/2013
Hardwick (Township Of)	1200DG0349903	ADA3092300827	$726.41	9/23/2013
Hardwick (Township Of)	1200DG0349902	ADA3092300828	$421.88	9/23/2013
Hardyston (Township Of)	1200DS06972	ADA3021501285	$45,713.40	2/15/2013
Hardyston (Township Of)	1200DS08283	ADA3042903335	$28,746.36	4/29/2013
Harmony (Township Of)	1200DS07754	ADA3041100639	$16,834.17	4/11/2013
Harmony (Township Of)	1200DG0176201	ADA3071101252	$1,142.19	7/11/2013

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Harmony (Township Of)	1200DG0350001	ADA3092300829	$3,366.83	9/23/2013
Harmony (Township Of)	1200DG0350003	ADA3092300830	$900.00	9/23/2013
Harmony (Township Of)	1200DG0350002	ADA3092300831	$228.44	9/23/2013
Harrington Park	1200DG0138204	ADA3062504426	$61,387.40	6/25/2013
Harrington Park	1200DG0138203	ADA3062504427	$1,735.88	6/25/2013
Harrington Park	1200DG0138202	ADA3062504428	$2,045.63	6/25/2013
Harrington Park	1200DG0138201	ADA3062504429	$11,202.23	6/25/2013
Harrington Park	1200DG0336101	ADA3092300832	$347.18	9/23/2013
Harrington Park	1200DG0336102	ADA3092300833	$409.13	9/23/2013
Harrington Park	1200DG0336103	ADA3092300834	$2,240.45	9/23/2013
Harris Gardens Fire Company	1200DG0166401	AD00011423238	$1,012.99	7/11/2013
Harris Gardens Fire Company	1200DG0344701	AD00011516612	$202.60	9/23/2013
Harrison	1200DS08297	ADA3042902464	$42,498.91	4/29/2013
Harrison	1200DG0055001	ADA3061205118	$4,047.08	6/12/2013
Harrison	1200DG0141901	ADA3062504430	$66,717.11	6/25/2013
Harrison	1200DG0187501	ADA3072400762	$42,888.39	7/24/2013
Harrison	1200DG0339701	ADA3092300835	$809.42	9/23/2013
Harrison	1200DG0339702	ADA3092300836	$8,577.68	9/23/2013
Harrison (Township Of)	1200DS07715	ADA3041100252	$8,340.65	4/11/2013
Harrison (Township Of)	1200DG0339401	ADA3092300434	$1,668.13	9/23/2013
Harrison Board Of Education	1200DS07028	ADA3022801298	$1,711.40	2/28/2013
Harrison Board Of Education	1200DS07659	ADA3041100640	$3,750.00	4/11/2013
Harrison Board Of Education	1200DG0339501	ADA3092300840	$750.00	9/23/2013
Harrison Board Of Education	1200DG0339502	ADA3092300841	$342.28	9/23/2013
Harrogate Life Care Community	1200DG0149501	AD00011404762	$10,709.00	6/25/2013
Harrogate Life Care Community	1200DG0221801	AD00011453923	$14,058.76	8/1/2013
Harrogate Life Care Community	1200DG0347701	AD00011517218	$2,811.75	9/23/2013
Harrogate Life Care Community	1200DG0347702	AD00011517219	$2,141.80	9/23/2013
Harvey Cedars	1200DS07271	AD00011268423	$51,038.16	2/28/2013
Harvey Cedars	1200DG0195601	AD00011441026	$5,280.64	7/24/2013
Harvey Cedars	1200DG0346601	AD00011516929	$2,801.10	9/23/2013
Harvey Cedars	1200DS07507	ADA3032200503	$67,012.72	3/22/2013
Harvey Cedars	1200DS07522	ADA3032200504	$108,836.61	3/22/2013
Harvey Cedars	1200DS08241	ADA3042901295	$8,724.87	4/29/2013
Hasbrouck Heights	1200DG0138301	ADA3062504431	$1,582.34	6/25/2013
Hasbrouck Heights	1200DG0155601	ADA3071101255	$43,123.66	7/11/2013
Hasbrouck Heights	1200DG0336201	ADA3092300843	$8,624.73	9/23/2013
Hasbrouck Heights	1200DG0336202	ADA3092300844	$316.47	9/23/2013
Hasbrouck Heights	1200DG0336203	ADA3092300845	$8,864.24	9/23/2013
Hasbrouck Heights	1200DG0351501	ADA3100100678	$136,172.20	10/1/2013
Hatzolah Ems	1200DG0181701	AD00011432380	$1,260.28	7/17/2013
Hatzolah Ems	1200DG0347501	AD00011517266	$252.06	9/23/2013
Haworth	1200DG0049901	ADA3061205119	$6,575.82	6/12/2013
Haworth	1200DG0138403	ADA3062504435	$2,040.56	6/25/2013
Haworth	1200DG0138402	ADA3062504436	$89,905.26	6/25/2013
Haworth	1200DG0138401	ADA3062504437	$24,953.99	6/25/2013

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Haworth	1200DG0336301	ADA3092300847	$1,315.16	9/23/2013
Haworth	1200DG0336302	ADA3092300848	$408.11	9/23/2013
Haworth	1200DG0336303	ADA3092300849	$4,990.80	9/23/2013
Hawthorne	1200DG0063801	ADA3061205120	$63,891.86	6/12/2013
Hawthorne	1200DG0063802	ADA3061205121	$54,873.85	6/12/2013
Hazlet (Township Of)	1200DG0059101	ADA3061200551	$3,093.75	6/12/2013
Hazlet (Township Of)	1200DG0059103	ADA3061200552	$1,875.00	6/12/2013
Hazlet (Township Of)	1200DG0059102	ADA3061200553	$44,957.07	6/12/2013
Hazlet (Township Of)	1200DG0343901	ADA3092300475	$618.75	9/23/2013
Hazlet (Township Of)	1200DG0343902	ADA3092300476	$375.00	9/23/2013
Helmetta	1200DS06935	ADA3021501055	$18,028.43	2/15/2013
Helmetta	1200DS07407	ADA3031501316	$750.00	3/15/2013
Helmetta	1200DS08251	ADA3042902478	$11,648.27	4/29/2013
Helmetta	1200DG0342803	ADA3092300852	$2,329.65	9/23/2013
Helmetta	1200DG0342802	ADA3092300853	$3,605.69	9/23/2013
Helmetta	1200DG0342801	ADA3092300854	$150.00	9/23/2013
Henry Hudson Regional School	1200DS07678	ADA3041100374	$4,714.13	4/11/2013
Henry Hudson Regional School	1200DS07727	ADA3041100375	$9,756.53	4/11/2013
Henry Hudson Regional School	1200DS07762	ADA3041100376	$20,067.66	4/11/2013
Henry Hudson Regional School	1200DG0146901	ADA3062500654	$1,996.73	6/25/2013
Henry Hudson Regional School	1200DG0345101	ADA3092300510	$4,013.53	9/23/2013
Henry Hudson Regional School	1200DG0345104	ADA3092300511	$1,951.31	9/23/2013
Henry Hudson Regional School	1200DG0345103	ADA3092300512	$399.35	9/23/2013
Henry Hudson Regional School	1200DG0345102	ADA3092300513	$942.83	9/23/2013
High Bridge	1200DS06967	ADA3021501056	$36,641.06	2/15/2013
High Bridge	1200DS07321	ADA3031501317	$33,255.70	3/15/2013
High Bridge	1200DG0340702	ADA3092300855	$6,651.14	9/23/2013
High Bridge	1200DG0340701	ADA3092300856	$7,328.21	9/23/2013
High Point Regional Schl Dist	1200DS07418	ADA3031500763	$5,699.25	3/15/2013
High Point Regional Schl Dist	1200DG0151501	ADA3062500684	$5,753.26	6/25/2013
High Point Regional Schl Dist	1200DG0349102	ADA3092300536	$1,139.85	9/23/2013
High Point Regional Schl Dist	1200DG0349101	ADA3092300537	$1,150.65	9/23/2013
High Point Volunteer Fire Company	1200DG0347401	AD00011517411	$1,579.95	9/23/2013
High Point Volunteer Fire Company	1200DG0347403	AD00011517412	$315.99	9/23/2013
High Point Volunteer Fire Company	1200DG0347402	AD00011517413	$1,875.00	9/23/2013
High Point Volunteer Fire Company	1200DG0347404	AD00011517414	$375.00	9/23/2013
Highland Park	1200DS07226	ADA3022801301	$29,448.24	2/28/2013
Highland Park	1200DS07483	ADA3032200933	$37,213.07	3/22/2013
Highland Park Board-education	1200DS06873	ADA3021501058	$899.67	2/15/2013
Highland Park Board-education	1200DS07569	ADA3041100644	$750.00	4/11/2013
Highland Park Board-education	1200DG0342501	ADA3092300857	$150.00	9/23/2013
Highland Park Board-education	1200DG0342502	ADA3092300858	$179.93	9/23/2013
Highlands	1200DS06643	ADA2122600236	$66,222.38	12/26/2012
Highlands	1200DS06644	ADA2122600237	$356,062.50	12/26/2012
Highlands	1200DG0180601	ADA3071700598	$1,399.05	7/17/2013
Highlands	1200DG0344001	ADA3092300444	$279.81	9/23/2013

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Highlands	1200DG0344002	ADA3092300445	$51,346.21	9/23/2013
Highlands	1200DG0360501	ADA3100100270	$26,127.25	10/1/2013
Highlands	1200DG0360502	ADA3100100271	$103,241.09	10/1/2013
Highlands Borough Housing Authority	1200DG0362001	AD00011529469	$5,835.86	10/1/2013
Highlands Borough Housing Authority	1200DG0362002	AD00011529470	$1,167.17	10/1/2013
Highlands Elementary School District	1200DS08170	ADA3041600249	$7,570.98	4/16/2013
Highlands Elementary School District	1200DG0344801	ADA3092300368	$1,514.20	9/23/2013
Highlands First Aid Squad Inc.	1200DG0361601	AD00011529660	$28,839.64	10/1/2013
Hightstown	1200DS07270	ADA3022800907	$50,227.73	2/28/2013
Hightstown	1200DS07495	ADA3032200505	$52,810.43	3/22/2013
Hightstown	1200DG0057001	ADA3061200502	$2,920.50	6/12/2013
Hightstown	1200DG0341301	ADA3092300436	$584.10	9/23/2013
Hightstown	1200DG0341302	ADA3092300437	$10,045.55	9/23/2013
Hillsborough (Township Of)	1200DS07795	ADA3041100648	$26,064.26	4/11/2013
Hillsborough (Township Of)	1200DG0182201	ADA3071701164	$106,473.71	7/17/2013
Hillsborough (Township Of)	1200DG0348601	ADA3092300859	$5,212.85	9/23/2013
Hillsborough Board-education	1200DS07560	ADA3041100649	$375.00	4/11/2013
Hillsborough Board-education	1200DG0150601	ADA3062504442	$2,323.72	6/25/2013
Hillsborough Board-education	1200DG0348501	ADA3092300860	$75.00	9/23/2013
Hillsborough Board-education	1200DG0348502	ADA3092300861	$464.74	9/23/2013
Hillsborough Emergency Medical Services	1200DG0224701	AD00011453915	$8,847.68	8/1/2013
Hillsborough Emergency Medical Services	1200DG0224702	AD00011453916	$1,769.54	8/1/2013
Hillsborough Emergency Medical Services	1200DG0367701	AD00011529746	$4,735.69	10/1/2013
Hillsborough Township Fire District	1200DG0151101	AD00011404801	$9,030.77	6/25/2013
Hillsborough Township Fire District	1200DG0348701	AD00011517262	$1,806.15	9/23/2013
Hillsborough Township Fire District	1200DG0348702	AD00011517263	$13,146.39	9/23/2013
Hillsdale	1200DS07774	ADA3041100650	$23,067.11	4/11/2013
Hillsdale	1200DS08304	ADA3042902488	$51,512.70	4/29/2013
Hillsdale	1200DS08361	ADA3042902489	$1,875.00	4/29/2013
Hillsdale	1200DG0336402	ADA3092300862	$4,613.42	9/23/2013
Hillsdale	1200DG0336401	ADA3092300863	$375.00	9/23/2013
Hillsdale	1200DG0336403	ADA3092300864	$2,567.93	9/23/2013
Hillside (Township Of)	1200DG0066201	ADA3061205127	$66,547.60	6/12/2013
Hillside (Township Of)	1200DG0152402	ADA3062504443	$274,923.44	6/25/2013
Hillside (Township Of)	1200DG0152401	ADA3062504444	$17,873.13	6/25/2013
Hillside (Township Of)	1200DG0226401	ADA3080101295	$3,574.63	8/1/2013
Hillside (Township Of)	1200DG0368301	ADA3100100684	$42,332.40	10/1/2013
Hillside Twp Board of Education	1200DS08373	ADA3042902499	$2,753.35	4/29/2013
Hillside Twp Board of Education	1200DG0065901	ADA3061205128	$10,551.29	6/12/2013
Hillside Twp Board of Education	1200DG0152301	ADA3062504449	$1,254.72	6/25/2013
Hillside Twp Board of Education	1200DG0349401	ADA3092300866	$550.67	9/23/2013
Hillside Twp Board of Education	1200DG0349402	ADA3092300867	$2,110.26	9/23/2013
Hillside Twp Board of Education	1200DG0349403	ADA3092300868	$250.94	9/23/2013
Hoboken	1200DS07627	ADA3041100652	$2,068.09	4/11/2013
Hoboken	1200DS07693	ADA3041100653	$6,232.50	4/11/2013
Hoboken	1200DS07939	ADA3041100654	$447,091.20	4/11/2013

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Hoboken	1200DS08104	ADA3041602765	$1,162.50	4/16/2013
Hoboken	1200DG0031401	ADA3052300575	$564,146.97	5/23/2013
Hoboken	1200DG0142001	ADA3062504452	$10,428.59	6/25/2013
Hoboken	1200DG0179201	ADA3071701168	$28,044.81	7/17/2013
Hoboken	1200DG0339801	ADA3092300871	$1,246.50	9/23/2013
Hoboken	1200DG0339803	ADA3092300872	$2,085.72	9/23/2013
Hoboken	1200DG0339804	ADA3092300873	$5,608.96	9/23/2013
Hoboken	1200DG0339807	ADA3092300874	$36,825.80	9/23/2013
Hoboken	1200DG0339806	ADA3092300875	$11,822.09	9/23/2013
Hoboken	1200DG0339802	ADA3092300876	$232.50	9/23/2013
Hoboken	1200DG0339805	ADA3092300877	$413.62	9/23/2013
Hoboken Board Of Education	1200DS07525	ADA3032200934	$140,595.85	3/22/2013
Hoboken Board Of Education	1200DS07577	ADA3041100651	$813.69	4/11/2013
Hoboken Board Of Education	1200DG0188201	ADA3072400771	$92.66	7/24/2013
Hoboken Board Of Education	1200DG0208801	ADA3080101305	$18.53	8/1/2013
Hoboken Board Of Education	1200DG0340201	ADA3092300869	$162.74	9/23/2013
Hoboken Board Of Education	1200DG0372801	ADA3100401550	$19,840.70	10/4/2013
Hoboken Dual Language Charter School	1200DG0055502	ADA3061205428	$6,087.73	6/12/2013
Hoboken Dual Language Charter School	1200DG0055501	ADA3061205429	$5,516.95	6/12/2013
Hoboken Dual Language Charter School	1200DG0340001	ADA3092301049	$1,217.55	9/23/2013
Hoboken Dual Language Charter School	1200DG0340002	ADA3092301050	$1,103.39	9/23/2013
Hoboken Housing Authority	1200DG0055702	AD00011388828	$750.00	6/12/2013
Hoboken Housing Authority	1200DG0055703	AD00011388829	$1,474.00	6/12/2013
Hoboken Housing Authority	1200DG0055701	AD00011388830	$8,138.36	6/12/2013
Hoboken Housing Authority	1200DG0340102	AD00011517398	$150.00	9/23/2013
Hoboken Housing Authority	1200DG0340104	AD00011517399	$294.80	9/23/2013
Hoboken Housing Authority	1200DG0340101	AD00011517400	$24,333.64	9/23/2013
Hoboken Housing Authority	1200DG0340103	AD00011517401	$1,627.67	9/23/2013
Ho-Ho-Kus	1200DG0155701	ADA3071101271	$1,998.18	7/11/2013
Ho-Ho-Kus	1200DG0155702	ADA3071101272	$31,790.56	7/11/2013
Ho-Ho-Kus	1200DG0184601	ADA3072400772	$73,347.28	7/24/2013
Ho-Ho-Kus	1200DG0336501	ADA3092300878	$399.64	9/23/2013
Hohokus Public School	1200DG0050702	ADA3061205132	$8,742.06	6/12/2013
Hohokus Public School	1200DG0050701	ADA3061205133	$7,071.60	6/12/2013
Hohokus Public School	1200DG0204801	ADA3080101307	$3,008.41	8/1/2013
Hohokus Public School	1200DG0337501	ADA3092300879	$1,414.32	9/23/2013
Holland (Township Of)	1200DS07424	ADA3031501324	$49,828.33	3/15/2013
Holland (Township Of)	1200DS07820	ADA3041100655	$29,981.50	4/11/2013
Holland (Township Of)	1200DG0056101	ADA3061205134	$21,627.29	6/12/2013
Holland (Township Of)	1200DG0142601	ADA3062504453	$750.00	6/25/2013
Holland (Township Of)	1200DG0340803	ADA3092300880	$9,965.67	9/23/2013
Holland (Township Of)	1200DG0340802	ADA3092300881	$5,996.30	9/23/2013
Holland (Township Of)	1200DG0340801	ADA3092300882	$150.00	9/23/2013
Holland (Township Of)	1200DG0340804	ADA3092300883	$4,325.46	9/23/2013
Holland Christian Home	1200DG0064201	AD00011388395	$872.52	6/12/2013
Holland Christian Home	1200DG0150301	AD00011404528	$7,405.59	6/25/2013

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Holland Christian Home	1200DG0347902	AD00011516979	$1,481.12	9/23/2013
Holland Christian Home	1200DG0347901	AD00011516980	$174.50	9/23/2013
Holmdel (Township Of)	1200DS06983	ADA3021500382	$94,769.62	2/15/2013
Holmdel (Township Of)	1200DS06989	ADA3021500383	$863,643.16	2/15/2013
Holmdel (Township Of)	1200DS07084	ADA3022800908	$4,066.50	2/28/2013
Holmdel (Township Of)	1200DS07167	ADA3022800909	$14,437.50	2/28/2013
Holmdel (Township Of)	1200DS07307	ADA3031500538	$750.00	3/15/2013
Holmdel (Township Of)	1200DS07657	ADA3041100255	$3,665.06	4/11/2013
Holmdel (Township Of)	1200DG0344104	ADA3092300440	$813.30	9/23/2013
Holmdel (Township Of)	1200DG0344102	ADA3092300441	$2,887.50	9/23/2013
Holmdel (Township Of)	1200DG0344101	ADA3092300442	$1,624.39	9/23/2013
Holmdel (Township Of)	1200DG0344103	ADA3092300443	$474.88	9/23/2013
Holmdel (Township Of)	1200DG0360601	ADA3100100269	$49,729.94	10/1/2013
Holmdel Township Board Of Education	1200DS07640	ADA3041100192	$2,881.79	4/11/2013
Holmdel Township Board Of Education	1200DS07709	ADA3041100193	$7,685.27	4/11/2013
Holmdel Township Board Of Education	1200DS07766	ADA3041100194	$21,253.67	4/11/2013
Holmdel Township Board Of Education	1200DG0060301	ADA3061200380	$7,433.83	6/12/2013
Holmdel Township Board Of Education	1200DG0345302	ADA3092300369	$576.36	9/23/2013
Holmdel Township Board Of Education	1200DG0345303	ADA3092300370	$1,537.05	9/23/2013
Holmdel Township Board Of Education	1200DG0345304	ADA3092300371	$4,250.73	9/23/2013
Holmdel Township Board Of Education	1200DG0345301	ADA3092300372	$1,486.77	9/23/2013
Holy Name Hospital	1200DS08185	AD00011322424	$12,903.75	4/16/2013
Holy Name Hospital	1200DG0158001	AD00011423523	$1,012.50	7/11/2013
Holy Name Hospital	1200DG0158002	AD00011423524	$2,406.40	7/11/2013
Holy Name Hospital	1200DG0205301	AD00011453688	$2,463.94	8/1/2013
Holy Name Hospital	1200DG0231401	AD00011466603	$19,039.04	8/12/2013
Holy Name Hospital	1200DG0337702	AD00011516966	$2,580.75	9/23/2013
Holy Name Hospital	1200DG0337701	AD00011516967	$202.50	9/23/2013
Homevision Development	1200DG0199701	AD00011441529	$1,500.00	7/24/2013
Homevision Development	1200DG0199702	AD00011441530	$11,706.89	7/24/2013
Homevision Development	1200DG0349702	AD00011517553	$300.00	9/23/2013
Homevision Development	1200DG0349701	AD00011517554	$2,341.38	9/23/2013
Hopatcong	1200DS07332	ADA3031501325	$1,150.77	3/15/2013
Hopatcong	1200DS07485	ADA3032200935	$38,982.37	3/22/2013
Hopatcong	1200DS07550	ADA3041100657	$113.16	4/11/2013
Hopatcong	1200DS08303	ADA3042902515	$49,524.65	4/29/2013
Hopatcong	1200DG0348801	ADA3092300884	$9,904.93	9/23/2013
Hopatcong	1200DG0367901	ADA3100100688	$230.15	10/1/2013
Hopatcong	1200DG0367902	ADA3100100689	$22.63	10/1/2013
Hopatcong Borough School Dist	1200DS07803	ADA3041100656	$26,997.03	4/11/2013
Hopatcong Borough School Dist	1200DS08374	ADA3042902513	$2,914.37	4/29/2013
Hopatcong Borough School Dist	1200DG0065301	ADA3061205135	$7,096.29	6/12/2013
Hopatcong Borough School Dist	1200DG0368103	ADA3100100685	$582.87	10/1/2013
Hopatcong Borough School Dist	1200DG0368102	ADA3100100686	$5,399.41	10/1/2013
Hopatcong Borough School Dist	1200DG0368101	ADA3100100687	$1,419.26	10/1/2013
Hope (Township Of)	1200DS07458	ADA3031501565	$3,398.30	3/15/2013

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Hope (Township Of)	1200DG0176301	ADA3071101673	$22,785.08	7/11/2013
Hope (Township Of)	1200DG0227701	ADA3080101705	$21,153.96	8/1/2013
Hope (Township Of)	1200DG0369201	ADA3100100893	$4,230.79	10/1/2013
Hope (Township Of)	1200DG0369202	ADA3100100894	$4,557.02	10/1/2013
Hope (Township Of)	1200DG0369203	ADA3100100895	$679.66	10/1/2013
Hope Academy Charter School	1200DG0369601	ADA3100100613	$900.00	10/1/2013
Hopelawn Fire Dept	12008037061	AD00011333966	$2,725.88	4/25/2013
Hopelawn Fire Dept	12008037061	AD00011333966	$3,288.75	4/25/2013
Hopelawn Fire Dept	1200DG0359702	AD00011529757	$545.18	10/1/2013
Hopelawn Fire Dept	1200DG0359703	AD00011529758	$5,600.87	10/1/2013
Hopelawn Fire Dept	1200DG0359701	AD00011529759	$657.75	10/1/2013
Hopes Community Action Partnership, Inc	1200DG0177201	ADA3071700811	$6,925.22	7/17/2013
Hopewell (Township Of)	1200DS06799	ADA3012200390	$25,908.27	1/22/2013
Hopewell (Township Of)	1200DG0161701	ADA3071100544	$483,417.93	7/11/2013
Hopewell (Township Of)	1200DG0358501	ADA3100100276	$5,181.65	10/1/2013
Hopewell Boro	1200ds07095	ADA3022800910	$4,875.00	2/28/2013
Hopewell Boro	1200DS07814	ADA3041100256	$28,928.54	4/11/2013
Hopewell Boro	1200DG0358402	ADA3100100272	$5,785.71	10/1/2013
Hopewell Boro	1200DG0358401	ADA3100100273	$975.00	10/1/2013
Hopewell Township Fire District #1	1200DS07455	AD00011287168	$17,292.59	3/15/2013
Hopewell Township Fire District #1	1200DG0373401	AD00011534288	$3,458.52	10/4/2013
Hopewell Valley Reg Schl Dist	1200DS07558	ADA3041100396	$375.00	4/11/2013
Hopewell Valley Reg Schl Dist	1200DG0056601	ADA3061200640	$4,002.61	6/12/2013
Hopewell Valley Reg Schl Dist	1200DG0161501	ADA3071100810	$960.32	7/11/2013
Hopewell Valley Reg Schl Dist	1200DG0358201	ADA3100100460	$252.38	10/1/2013
Hopewell Valley Reg Schl Dist	1200DG0358202	ADA3100100461	$192.06	10/1/2013
Hopewell Valley Reg Schl Dist	1200DG0373301	ADA3100400842	$800.52	10/4/2013
Housing Authority Of Bergen County	1200DG0050801	AD00011389296	$10,227.60	6/12/2013
Housing Authority Of Bergen County	1200DG0326101	AD00011504369	$9,936.35	9/12/2013
Housing Authority Of Bergen County	1200DG0326102	AD00011504370	$11,016.00	9/12/2013
Housing Authority Of Plainfield	1200DG0066601	AD00011388833	$1,957.94	6/12/2013
Housing Authority Of Plainfield	1200DG0175601	AD00011423868	$7,129.20	7/11/2013
Housing Authority Of Plainfield	1200DG0175602	AD00011423869	$3,750.00	7/11/2013
Housing Authority Of Plainfield	1200DG0369003	AD00011529937	$1,425.84	10/1/2013
Housing Authority Of Plainfield	1200DG0369001	AD00011529938	$391.59	10/1/2013
Housing Authority Of Plainfield	1200DG0369002	AD00011529939	$750.00	10/1/2013
Housing Authority Of Woodbridge Township	12008036400	AD00011268908	$2,175.00	2/28/2013
Housing Authority Of Woodbridge Township	1200DG0058501	AD00011388827	$19,602.32	6/12/2013
Housing Authority Of Woodbridge Township	1200DG0359902	AD00011529932	$3,920.46	10/1/2013
Housing Authority Of Woodbridge Township	1200DG0359901	AD00011529933	$435.00	10/1/2013
Howell (Township Of)	1200DS06645	ADA2122600238	$656,250.00	12/26/2012
Howell (Township Of)	1200DG0164702	ADA3071100546	$66,720.57	7/11/2013
Howell (Township Of)	1200DG0164701	ADA3071100547	$2,887.50	7/11/2013
Howell (Township Of)	1200DG0374901	ADA3100400677	$577.50	10/4/2013
Howell First Aid Squad	1200DG0167001	AD00011423940	$5,864.93	7/11/2013
Howell First Aid Squad	1200DG0362101	AD00011530016	$1,172.99	10/1/2013

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Howell First Aid Squad	1200DG0362102	AD00011530017	$36,135.55	10/1/2013
Howell Township Board Of Education	1200DS07199	ADA3022800823	$22,339.22	2/28/2013
Howell Township Board Of Education	1200DS07549	ADA3041100188	$54.52	4/11/2013
Howell Township Board Of Education	1200DS07593	ADA3041100189	$997.78	4/11/2013
Howell Township Board Of Education	1200DG0362503	ADA3100100210	$199.56	10/1/2013
Howell Township Board Of Education	1200DG0362502	ADA3100100211	$10.90	10/1/2013
Howell Township Board Of Education	1200DG0362501	ADA3100100212	$4,467.84	10/1/2013
Howell Township Fire District #2	1200DS06920	AD00011256052	$9,425.95	2/19/2013
Hudson County Community College	1200DS07350	AD00011286944	$1,454.60	3/15/2013
Hudson County Community College	1200DS07384	AD00011286944	$4,110.90	3/15/2013
Hudson County Community College	1200DS08328	AD00011337008	$551.16	4/29/2013
Hudson County Community College	1200DG0161001	AD00011423597	$7,644.36	7/11/2013
Hudson County Community College	1200DG0357401	AD00011529576	$1,528.87	10/1/2013
Hudson County Community College	1200DG0357404	AD00011529577	$822.18	10/1/2013
Hudson County Community College	1200DG0357402	AD00011529578	$110.23	10/1/2013
Hudson County Community College	1200DG0357403	AD00011529579	$290.92	10/1/2013
Hudson County Improvement Authority	1200DG0038201	AD00011378576	$45,000.00	6/3/2013
Hudson County Improvement Authority	1200DG0357201	AD00011530591	$9,000.00	10/1/2013
Hudson County Roads & Public Property	1200DG0160801	ADA3071101634	$487,269.35	7/11/2013
Hudson County Roads & Public Property	1200DG0188101	ADA3072400910	$162,242.74	7/24/2013
Hudson County Roads & Public Property	1200DG0357301	ADA3100100829	$25,366.93	10/1/2013
Hudson County Roads & Public Property	1200DG0357302	ADA3100100830	$22,708.80	10/1/2013
Hudson County Roads & Public Property	1200DG0357303	ADA3100100831	$3,185.78	10/1/2013
Hudson County Roads & Public Property	1200DG0357304	ADA3100100832	$328,993.36	10/1/2013
Hudson Regional Health Commission	1200DS06919	ADA3021500628	$9,261.11	2/15/2013
Hudson Regional Health Commission	1200DG0357702	ADA3100100476	$1,852.22	10/1/2013
Hudson Regional Health Commission	1200DG0357701	ADA3100100477	$12,248.50	10/1/2013
Hunterdon (County)	1200DS07882	ADA3041100839	$51,124.12	4/11/2013
Hunterdon (County)	1200DG0188702	ADA3072400913	$67,683.86	7/24/2013
Hunterdon (County)	1200DG0188701	ADA3072400914	$750.00	7/24/2013
Hunterdon (County)	1200DG0209601	ADA3080101660	$150.00	8/1/2013
Hunterdon County Department Of Public Works	12008037030	ADA3042500846	$10,471.19	4/25/2013
Hunterdon County Department Of Public Works	1200DG0031601	ADA3052300651	$50,030.77	5/23/2013
Hunterdon County Department Of Public Works	1200DG0039001	ADA3060303624	$127,916.70	6/3/2013
Hunterdon County Department Of Public Works	1200DG0358001	ADA3100100833	$10,006.15	10/1/2013
Hunterdon County Department Of Public Works	1200DG0358002	ADA3100100834	$2,094.24	10/1/2013
Hunterdon County Esc - Educational Services	1200DS07175	AD00011268635	$15,416.33	2/28/2013
Hunterdon County Esc - Educational Services	1200DS07692	ADA3041100430	$6,187.50	4/11/2013
Hunterdon County Esc - Educational Services	1200DG0358101	ADA3100100521	$1,237.50	10/1/2013
Hunterdon County Esc - Educational Services	1200DG0358102	ADA3100100522	$3,083.27	10/1/2013
Independence (Township Of)	1200DS07570	ADA3041100658	$750.00	4/11/2013
Independence (Township Of)	1200DS07664	ADA3041100659	$3,937.50	4/11/2013
Independence (Township Of)	1200DG0176401	ADA3071101277	$9,119.05	7/11/2013
Independence (Township Of)	1200DG0369301	ADA3100100690	$787.50	10/1/2013
Independence (Township Of)	1200DG0369302	ADA3100100691	$1,823.81	10/1/2013
Independence (Township Of)	1200DG0369303	ADA3100100692	$150.00	10/1/2013

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Indian Mills Voluntary Fire Co.	1200DG0139801	AD00011404947	$1,695.06	6/25/2013
Indian Mills Voluntary Fire Co.	1200DG0185501	AD00011441438	$12,744.95	7/24/2013
Indian Mills Voluntary Fire Co.	1200DG0205801	AD00011454096	$2,548.99	8/1/2013
Indian Mills Voluntary Fire Co.	1200DG0353902	AD00011529950	$339.01	10/1/2013
Indian Mills Voluntary Fire Co.	1200DG0353901	AD00011529951	$7,530.35	10/1/2013
Interlaken	1200DS08368	ADA3042900804	$2,201.77	4/29/2013
Interlaken	1200DG0041501	ADA3060300354	$2,048.27	6/3/2013
Interlaken	1200DG0214001	ADA3080100389	$29,501.42	8/1/2013
Interlaken	1200DG0360702	ADA3100100213	$440.35	10/1/2013
Interlaken	1200DG0360701	ADA3100100214	$409.65	10/1/2013
Irvington (Township Of)	1200DG0159801	ADA3071101279	$318,742.76	7/11/2013
Irvington (Township Of)	1200DG0159802	ADA3071101280	$2,640.00	7/11/2013
Irvington (Township Of)	1200DG0159803	ADA3071101281	$133,182.78	7/11/2013
Irvington (Township Of)	1200DG0159804	ADA3071101282	$6,363.75	7/11/2013
Irvington (Township Of)	1200DG0159805	ADA3071101283	$8,145.00	7/11/2013
Irvington (Township Of)	1200DG0356001	ADA3100100693	$528.00	10/1/2013
Irvington (Township Of)	1200DG0356002	ADA3100100694	$1,272.75	10/1/2013
Irvington (Township Of)	1200DG0356003	ADA3100100695	$1,629.00	10/1/2013
Irvington (Township Of)	1200DG0356004	ADA3100100696	$2,477.25	10/1/2013
Irvington (Township Of)	1200DG0356005	ADA3100100697	$509.69	10/1/2013
Irvington Board of Education	1200DG0228401	ADA3080101154	$23,853.31	8/1/2013
Irvington Board of Education	1200DG0369501	ADA3100100625	$902.21	10/1/2013
Iselin Board Of Fire Commissioners District 9	12008037031	AD00011333803	$5,861.93	4/25/2013
Iselin Board Of Fire Commissioners District 9	1200DG0359601	AD00011529568	$1,172.39	10/1/2013
Island Heights	1200DS06646	ADA2122600239	$28,125.00	12/26/2012
Island Heights	1200DG0170401	ADA3071100549	$44,355.44	7/11/2013
Island Heights	1200DG0365801	ADA3100100278	$8,871.09	10/1/2013
Island Heights	1200DG0365802	ADA3100100279	$9,649.62	10/1/2013
Island Heights	1200DG0378001	ADA3100400678	$58,500.00	10/4/2013
Island Heights Board Of Education	1200DS07371	ADA3031500448	$7,500.00	3/15/2013
Island Heights Board Of Education	1200DG0221301	ADA3080100391	$21,300.03	8/1/2013
Island Heights Board Of Education	1200DG0221302	ADA3080100392	$4,260.01	8/1/2013
Island Heights Board Of Education	1200DG0221303	ADA3080100393	$1,500.00	8/1/2013
Island Heights First Aid Squad Inc.	1200DG0171301	AD00011423936	$3,412.50	7/11/2013
Island Heights First Aid Squad Inc.	1200DG0378501	AD00011534642	$682.50	10/4/2013
Island Heights Volunteer Fire Company 1	1200DG0172301	AD00011423935	$9,250.91	7/11/2013
Island Heights Volunteer Fire Company 1	1200DG0197401	AD00011441495	$2,601.85	7/24/2013
Island Heights Volunteer Fire Company 1	1200DG0222501	AD00011454123	$520.37	8/1/2013
Island Heights Volunteer Fire Company 1	1200DG0366801	AD00011530011	$1,850.18	10/1/2013
Jackson Fire District # 2	1200DG0197301	AD00011441214	$12,735.98	7/24/2013
Jackson Fire District # 2	1200DG0333001	AD00011504511	$2,547.20	9/12/2013
Jackson Fire District # 2	1200DG0366701	AD00011529675	$56,006.78	10/1/2013
Jackson Fire District #4	1200DG0172101	AD00011423622	$27,887.68	7/11/2013
Jackson Fire District #4	1200DG0366601	AD00011529601	$5,577.54	10/1/2013
Jackson Township	1200DS06812	ADA3012200474	$57,225.00	1/22/2013
Jackson Township	1200DS07258	ADA3022801000	$44,227.59	2/28/2013

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Jackson Township	1200DG0195701	ADA3072400455	$257,580.87	7/24/2013
Jackson Township	1200DG0220101	ADA3080100730	$908.63	8/1/2013
Jackson Township	1200DG0319001	ADA3090300659	$215,160.85	9/3/2013
Jackson Township Board Of Education	1200DS07232	ADA3022800848	$31,446.60	2/28/2103
Jackson Township Board Of Education	1200DS07564	ADA3041100216	$486.41	4/11/2013
Jackson Township Board Of Education	1200DS07685	ADA3041100217	$5,404.96	4/11/2013
Jackson Township Board Of Education	1200DG0222202	ADA3080100540	$97.28	8/1/2013
Jackson Township Board Of Education	1200DG0222201	ADA3080100541	$1,080.99	8/1/2013
Jackson Township Fire District # 3	1200DS08338	AD00011336916	$798.95	4/29/2013
Jackson Township Fire District # 3	1200DG0044901	AD00011377486	$34,127.78	6/3/2013
Jackson Township Fire District # 3	1200DG0366201	AD00011529536	$159.79	10/1/2013
Jackson Township Municipal Utilities Authority	1200DS07089	AD00011268498	$4,275.00	2/28/2013
Jackson Township Municipal Utilities Authority	1200DG0045401	AD00011377448	$1,188.11	6/3/2013
Jackson Township Municipal Utilities Authority	1200DG0197601	AD00011441112	$6,121.82	7/24/2013
Jackson Township Municipal Utilities Authority	1200DG0367002	AD00011529521	$237.62	10/1/2013
Jackson Township Municipal Utilities Authority	1200DG0367001	AD00011529522	$1,224.36	10/1/2013
Jackson Township Municipal Utilities Authority	1200DG0367003	AD00011529523	$855.00	10/1/2013
Jamesburg	1200DS06860	ADA3020500616	$39,435.87	2/5/2013
Jamesburg	1200DS06975	ADA3021501068	$47,807.26	2/15/2013
Jamesburg	1200DG0358901	ADA3100100699	$9,561.45	10/1/2013
Jamesburg School Supt	1200DG0189901	ADA3072400773	$9,337.50	7/24/2013
Jamesburg School Supt	1200DG0211201	ADA3080101310	$1,867.50	8/1/2013
Jefferson (Township Of)	1200DS06825	ADA3020500617	$750.00	2/5/2013
Jefferson (Township Of)	1200DS06865	ADA3020500618	$70,530.80	2/5/2013
Jefferson (Township Of)	1200DS07294	ADA3022801304	$164,105.04	2/28/2013
Jefferson (Township Of)	1200DG0363801	ADA3100100700	$150.00	10/1/2013
Jefferson Township Board Of Ed	1200DG0316901	ADA3090301210	$4,410.00	9/3/2013
Jefferson Township Board Of Ed	1200DG0345601	ADA3092300885	$900.00	9/23/2013
Jersey City	1200DS07272	ADA3022801310	$52,000.00	2/28/2013
Jersey City	1200DS07414	ADA3031501330	$14,708.09	3/15/2013
Jersey City	1200DS07423	ADA3031501331	$750.00	3/15/2013
Jersey City	1200DS07500	ADA3032200938	$59,791.01	3/22/2013
Jersey City	1200DS07530	ADA3032200939	$161,366.90	3/22/2013
Jersey City	1200DS07943	ADA3041100664	$1,271,303.41	4/11/2013
Jersey City	1200DG0160501	ADA3071101289	$27,572.60	7/11/2013
Jersey City	1200DG0258301	ADA3081500992	$150.00	8/15/2013
Jersey City	1200DG0284402	ADA3082101003	$5,514.52	8/21/2013
Jersey City	1200DG0284401	ADA3082101004	$2,941.62	8/21/2013
Jersey City Free Public Library	1200DS07250	AD00011268896	$38,050.26	2/28/2013
Jersey City Free Public Library	1200DG0038401	AD00011378074	$2,751.36	6/3/2013
Jersey City Free Public Library	1200DG0357601	AD00011529871	$550.27	10/1/2013
Jersey City Housing Authority	1200DS06953	AD00011254491	$25,919.55	2/15/2013
Jersey City Housing Authority	1200DG0038501	AD00011378093	$13,302.44	6/3/2013
Jersey City Housing Authority	1200DG0235801	AD00011467088	$57,826.95	8/12/2013
Jersey City Housing Authority	1200DG0357801	AD00011529928	$2,660.49	10/1/2013
Jersey City Incinerator Auth	1200DS06647	AD00011196416	$278,250.00	12/26/2012

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Jersey City Incinerator Auth	1200DG0160302	AD00011423514	$10,500.00	7/11/2013
Jersey City Incinerator Auth	1200DG0160301	AD00011423515	$12,938.51	7/11/2013
Jersey City Incinerator Auth	1200DG0356902	AD00011529488	$2,100.00	10/1/2013
Jersey City Incinerator Auth	1200DG0356901	AD00011529489	$2,587.70	10/1/2013
Jersey City Medical Center	1200DG0055401	AD00011388636	$10,358.11	6/12/2013
Jersey City Medical Center	1200DG0357101	AD00011529728	$2,071.62	10/1/2013
Jersey City Medical Center	1200DG0372601	AD00011534258	$403,355.51	10/4/2013
Jersey City Municipal Utilities Authority	1200DS08317	AD00011337765	$224,017.68	4/29/2013
Jersey City Municipal Utilities Authority	1200DG0188301	AD00011441433	$45,913.43	7/24/2013
Jersey City Parking Authority	1200DS06960	AD00011254103	$32,054.34	2/15/2013
Jersey City Parking Authority	1200DS07236	AD00011268493	$32,735.46	2/28/2013
Jersey City Parking Authority	1200DG0284102	AD00011478102	$6,547.09	8/21/2013
Jersey City Parking Authority	1200DG0284101	AD00011478103	$6,410.87	8/21/2013
Jersey City School Supt	1200DG0160401	ADA3071101288	$76,516.30	7/11/2013
Jersey City School Supt	1200DG0357001	ADA3100100701	$24,181.24	10/1/2013
Jewish Home At Rockleigh	1200DS07711	AD00011322519	$7,851.75	4/16/2013
Jewish Home At Rockleigh	1200DG0157501	AD00011423592	$4,937.80	7/11/2013
Jewish Home At Rockleigh	1200DG0157502	AD00011423593	$2,696.00	7/11/2013
Jewish Home At Rockleigh	1200DG0276402	AD00011478152	$1,570.35	8/21/2013
Jewish Home At Rockleigh	1200DG0276401	AD00011478153	$539.20	8/21/2013
JFK Hartwyck At Cedar Brook	1200DG0066801	AD00011388626	$1,641.27	6/12/2013
JFK Hartwyck At Cedar Brook	1200DG0153001	AD00011404724	$13,087.50	6/25/2013
JFK Hartwyck At Cedar Brook	1200DG0270901	AD00011471819	$328.25	8/15/2013
JFK Hartwyck At Cedar Brook	1200DG0298701	AD00011478271	$2,617.50	8/21/2013
JFK Hartwyck At Oak Tree	1200DS07696	AD00011322657	$6,840.00	4/16/2013
JFK Hartwyck At Oak Tree	1200DG0041201	AD00011377752	$9,242.56	6/3/2013
JFK Hartwyck At Oak Tree	1200DG0191201	AD00011441250	$96.17	7/24/2013
JFK Hartwyck At Oak Tree	1200DG0288601	AD00011478270	$1,368.00	8/21/2013
JFK Hartwyck At Oak Tree	1200DG0312201	AD00011493076	$1,848.51	9/3/2013
JFK Medical Center	1200DG0163201	AD00011423873	$10,105.93	7/11/2013
JFK Medical Center	1200DG0237701	AD00011467096	$39,973.00	8/12/2013
JFK Medical Center	1200DG0359301	AD00011529941	$7,994.60	10/1/2013
JFK Medical Center	1200DG0359302	AD00011529942	$2,021.19	10/1/2013
John Brooks Recovery Center	1200DG0154701	ADA3071100844	$2,695.62	7/11/2013
John Brooks Recovery Center	1200DG0154702	ADA3071100845	$25,666.27	7/11/2013
John Brooks Recovery Center	1200DG0177601	ADA3071700832	$29,288.79	7/17/2013
John Brooks Recovery Center	1200DG0184101	ADA3072400515	$4,920.00	7/24/2013
John Brooks Recovery Center	1200DG0202101	ADA3080100853	$6,117.25	8/1/2013
John Brooks Recovery Center	1200DG0335801	ADA3092300560	$329.27	9/23/2013
Joint Meeting Of Essex And Union Counties	1200DG0154201	AD00011423854	$44,764.16	7/11/2013
Joint Meeting Of Essex And Union Counties	1200DG0201001	AD00011454055	$25,796.43	8/1/2013
Joint Meeting Of Essex And Union Counties	1200DG0300201	AD00011493257	$8,952.83	9/3/2013
Keansburg Board Of Education	1200DS07152	ADA3022800825	$10,953.77	2/28/2013
Keansburg Board Of Education	1200DG0164301	ADA3071100385	$244.95	7/11/2013
Keansburg Board Of Education	1200DG0290001	ADA3082100314	$48.99	8/21/2013
Keansburg Board Of Education	1200DG0290002	ADA3082100315	$2,190.75	8/21/2013

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Keansburg Borough	1200DS06648	ADA2122600235	$791,175.00	12/26/2012
Keansburg Borough	1200DS07339	ADA3031500535	$47,357.16	3/15/2013
Keansburg Borough	1200DG0059201	ADA3061200499	$2,991.00	6/12/2013
Keansburg Borough	1200DG0059203	ADA3061200500	$30,432.18	6/12/2013
Keansburg Borough	1200DG0059202	ADA3061200501	$2,002.62	6/12/2013
Keansburg Borough	1200DG0164801	ADA3071100531	$23,533.25	7/11/2013
Keansburg Borough	1200DG0164802	ADA3071100532	$23,363.07	7/11/2013
Keansburg Borough	1200DG0164803	ADA3071100533	$1,128.50	7/11/2013
Keansburg Borough	1200DG0164804	ADA3071100534	$233.84	7/11/2013
Keansburg Borough	1200DG0164805	ADA3071100535	$2,332.29	7/11/2013
Keansburg Borough	1200DG0180701	ADA3071700592	$9,937.58	7/17/2013
Keansburg Borough	1200DG0214102	ADA3080100593	$7,377.85	8/1/2013
Keansburg Borough	1200DG0214101	ADA3080100594	$102,498.93	8/1/2013
Keansburg Borough	1200DG0313902	ADA3090300543	$220,370.70	9/3/2013
Keansburg Borough	1200DG0313901	ADA3090300544	$10,219.51	9/3/2013
Keansburg Borough	1200DG0344201	ADA3092300435	$11,240.15	9/23/2013
Keansburg Borough	1200DG0360806	ADA3100100260	$9,471.43	10/1/2013
Keansburg Borough	1200DG0360801	ADA3100100261	$598.20	10/1/2013
Keansburg Borough	1200DG0360802	ADA3100100262	$4,672.61	10/1/2013
Keansburg Borough	1200DG0360803	ADA3100100263	$225.70	10/1/2013
Keansburg Borough	1200DG0360804	ADA3100100264	$46.77	10/1/2013
Keansburg Borough	1200DG0360805	ADA3100100265	$466.46	10/1/2013
Keansburg Borough	1200DG0360807	ADA3100100266	$400.52	10/1/2013
Keansburg Borough	1200DG0360808	ADA3100100267	$156,646.08	10/1/2013
Keansburg Borough Housing Authority	12008037063	AD00011333764	$2,887.87	4/25/2013
Keansburg Borough Housing Authority	1200DG0167601	AD00011423555	$2,435.11	7/11/2013
Keansburg Borough Housing Authority	1200DG0316501	AD00011492910	$577.57	9/3/2013
Keansburg Borough Housing Authority	1200DG0316502	AD00011492911	$487.02	9/3/2013
Kearny	1200DS06649	ADA2122603139	$50,055.00	12/26/2012
Kearny	1200DS07365	ADA3031501336	$4,662.65	3/15/2013
Kearny	1200DS07524	ADA3032200941	$125,294.64	3/22/2013
Kearny	1200DG0055101	ADA3061205145	$2,498.59	6/12/2013
Kearny	1200DG0187601	ADA3072400778	$7,500.00	7/24/2013
Kearny	1200DG0187602	ADA3072400779	$1,500.00	7/24/2013
Kearny	1200DG0208201	ADA3080101322	$15,359.40	8/1/2013
Kearny	1200DG0284502	ADA3082101007	$499.72	8/21/2013
Kearny	1200DG0284501	ADA3082101008	$932.53	8/21/2013
Kearny	1200DG0309102	ADA3090301217	$32,490.00	9/3/2013
Kearny	1200DG0309101	ADA3090301218	$900.00	9/3/2013
Kearny	1200DG0328701	ADA3091201014	$102,768.23	9/12/2013
Kearny Board Of Education	1200DS06883	ADA3021501077	$1,473.21	2/15/2013
Kearny Board Of Education	1200DS06932	ADA3021501078	$16,037.78	2/15/2013
Kearny Board Of Education	1200DG0284602	ADA3082101005	$3,207.56	8/21/2013
Kearny Board Of Education	1200DG0284601	ADA3082101006	$294.64	8/21/2013
Kearny Municipal Utilities Authority	1200DS07071	AD00011268745	$3,740.18	2/28/2013
Kearny Municipal Utilities Authority	1200DS07149	AD00011268745	$10,641.39	2/28/2013

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Kearny Municipal Utilities Authority	1200DS08214	AD00011322678	$46,890.99	4/16/2013
Kearny Municipal Utilities Authority	1200DG0309202	AD00011493105	$748.04	9/3/2013
Kearny Municipal Utilities Authority	1200DG0309203	AD00011493106	$9,378.20	9/3/2013
Kearny Municipal Utilities Authority	1200DG0309201	AD00011493107	$2,128.28	9/3/2013
Keasbey Board Of Fire Comm Dist 4	1200DG0289101	AD00011478522	$14,071.07	8/21/2013
Keasbey Board Of Fire Comm Dist 4	1200DG0289102	AD00011478523	$2,814.21	8/21/2013
Kenilworth	1200DS06800	ADA3012200925	$39,584.63	1/22/2013
Kenilworth	1200DG0066301	ADA3061205375	$28,347.61	6/12/2013
Kenilworth	1200DG0368401	ADA3100100891	$38,735.54	10/1/2013
Kenilworth Board Of Education	1200DS06908	ADA3021501280	$4,588.64	2/15/2013
Kenilworth Board Of Education	1200DS07040	ADA3022801453	$2,328.02	2/28/2013
Kenilworth Board Of Education	1200DG0067201	ADA3061205374	$6,763.01	6/12/2013
Kenilworth Board Of Education	1200DG0299301	ADA3082101323	$1,352.60	8/21/2013
Kenilworth Board Of Education	1200DG0299303	ADA3082101324	$917.73	8/21/2013
Kenilworth Board Of Education	1200DG0299302	ADA3082101325	$465.60	8/21/2013
Keyport	1200DS06650	ADA2122600240	$38,250.00	12/26/2012
Keyport	1200DS08295	ADA3042901304	$40,727.74	4/29/2013
Keyport	1200DG0192001	ADA3072400376	$61.37	7/24/2013
Keyport	1200DG0314001	ADA3090300545	$61.37	9/3/2013
Keyport	1200DG0314002	ADA3090300546	$1,177.82	9/3/2013
Keyport	1200DG0344301	ADA3092300449	$3,649.50	9/23/2013
Keyport Board Of Education	1200DS06859	ADA3020500247	$29,731.14	2/5/2013
Keyport Board Of Education	1200DG0213701	ADA3080100395	$5,946.23	8/1/2013
Keyport First Aid Squad	1200DG0060101	AD00011388901	$8,856.97	6/12/2013
Keyport First Aid Squad	1200DG0166701	AD00011423938	$12,834.00	7/11/2013
Keyport First Aid Squad	1200DG0291401	AD00011478498	$1,771.39	8/21/2013
Keyport First Aid Squad	1200DG0291402	AD00011478499	$2,566.80	8/21/2013
Keyport First Aid Squad	1200DG0361801	AD00011530013	$23,620.36	10/1/2013
Keyport Historical Society	1200DG0376101	AD00011534645	$7,508.17	10/4/2013
Kimball Medical Center	1200DG0294801	AD00011478355	$424.71	8/21/2013
Kimball Medical Center	1200DG0294802	AD00011478356	$1,481.78	8/21/2013
Kimball Medical Center	1200DG0294803	AD00011478357	$4,320.27	8/21/2013
Kimball Medical Center	1200DS08367	ADA3042902011	$2,123.55	4/29/2013
Kimball Medical Center	1200DG0171501	ADA3071101058	$7,408.88	7/11/2013
Kimball Medical Center	1200DG0171502	ADA3071101059	$21,601.37	7/11/2013
Kingston Volunteer Fire Company #1	1200DG0163901	AD00011423874	$1,412.09	7/11/2013
Kingston Volunteer Fire Company #1	1200DG0312601	AD00011493320	$282.42	9/3/2013
Kingwood (Township Of)	1200DS07575	ADA3041100853	$750.00	4/11/2013
Kingwood (Township Of)	1200DG0056201	ADA3061205385	$32,298.29	6/12/2013
Kingwood (Township Of)	1200DG0310001	ADA3090301588	$150.00	9/3/2013
Kingwood (Township Of)	1200DG0373101	ADA3100401937	$3,043.32	10/4/2013
Kinnelon	1200DG0168301	ADA3071101663	$29,558.59	7/11/2013
Knowlton (Township Of)	1200DS07780	ADA3041100850	$24,196.49	4/11/2013
Knowlton (Township Of)	1200DG0047001	ADA3060303650	$3,835.88	6/3/2013
Knowlton (Township Of)	1200DG0299601	ADA3082101327	$4,839.30	8/21/2013
Knowlton (Township Of)	1200DG0299602	ADA3082101328	$767.18	8/21/2013

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Lacey (Township Of)	1200DS07502	ADA3032200588	$63,584.36	3/22/2013
Lacey (Township Of)	1200DS07936	ADA3041100365	$355,999.36	4/11/2013
Lacey (Township Of)	1200DG0220201	ADA3080100747	$4,125.41	8/1/2013
Lacey (Township Of)	1200DG0378101	ADA3100400781	$3,357.75	10/4/2013
Lacey Municipal Utilities Authority	1200DS07632	AD00011318031	$2,195.60	4/11/2013
Lacey Municipal Utilities Authority	1200DG0044601	AD00011377581	$34,143.50	6/3/2013
Lacey Municipal Utilities Authority	1200DG0221401	AD00011453778	$900.00	8/1/2013
Lacey Municipal Utilities Authority	1200DG0319801	AD00011492957	$439.12	9/3/2013
Lacey Township School District	1200DG0170101	ADA3071100374	$2,336.98	7/11/2013
Lacey Township School District	1200DG0170102	ADA3071100375	$3,974.34	7/11/2013
Lacey Township School District	1200DG0219901	ADA3080100369	$467.40	8/1/2013
Lacey Township School District	1200DG0219902	ADA3080100370	$794.87	8/1/2013
Lafayette (Township Of)	1200DS07329	ADA3031501337	$37,170.42	3/15/2013
Lafayette (Township Of)	1200DG0322001	ADA3090301219	$7,434.08	9/3/2013
Lake Como (Como)	1200DS07837	ADA3041100324	$33,113.87	4/11/2013
Lake Como (Como)	1200DS08309	ADA3042901379	$65,985.32	4/29/2013
Lake Como (Como)	1200DG0164901	ADA3071100679	$1,351.26	7/11/2013
Lake Como (Como)	1200DG0164902	ADA3071100680	$82,391.97	7/11/2013
Lake Como (Como)	1200DG0192101	ADA3072400421	$93.60	7/24/2013
Lake Como (Como)	1200DG0192102	ADA3072400422	$468.00	7/24/2013
Lake Como (Como)	1200DG0314102	ADA3090300633	$6,622.77	9/3/2013
Lake Como (Como)	1200DG0314101	ADA3090300634	$270.25	9/3/2013
Lakehurst	1200DS06857	ADA3020500248	$27,766.43	2/5/2013
Lakehurst	1200DS07744	ADA3041100196	$14,271.63	4/11/2013
Lakehurst	1200DG0319102	ADA3090300336	$2,854.33	9/3/2013
Lakehurst	1200DG0319101	ADA3090300337	$5,553.29	9/3/2013
Lakehurst Volunteer Fire Dept	1200DG0063001	AD00011388472	$7,490.02	6/12/2013
Lakehurst Volunteer Fire Dept	1200DG0171701	AD00011423588	$1,875.00	7/11/2013
Lakehurst Volunteer Fire Dept	1200DG0320101	AD00011492946	$1,498.00	9/3/2013
Lakehurst Volunteer Fire Dept	1200DG0320102	AD00011492947	$375.00	9/3/2013
Lakehurst Volunteer Fire Dept	1200DG0366401	AD00011529562	$19,003.48	10/1/2013
Lakeland Emergency Squad	1200DG0198901	AD00011441436	$2,887.73	7/24/2013
Lakeland Emergency Squad	1200DG0322101	AD00011493324	$577.55	9/3/2013
Lakewood (Township Of)	1200DS07498	ADA3032200507	$57,201.64	3/22/2013
Lakewood (Township Of)	1200DG0032901	ADA3052300263	$60,396.11	5/23/2013
Lakewood (Township Of)	1200DG0062401	ADA3061200505	$2,325.00	6/12/2013
Lakewood (Township Of)	1200DG0319201	ADA3090300549	$465.00	9/3/2013
Lakewood (Township Of)	1200DG0365901	ADA3100100284	$82,580.40	10/1/2013
Lakewood Civilian Safety Watch	1200DG0197501	AD00011440979	$20,960.59	7/24/2013
Lakewood Civilian Safety Watch	1200DG0320401	AD00011492738	$4,192.12	9/3/2013
Lakewood Civilian Safety Watch	1200DG0320402	AD00011492739	$5,051.25	9/3/2013
Lakewood Civilian Safety Watch	1200DG0320403	AD00011492740	$1,010.25	9/3/2013
Lakewood Community Services Corp	1200DG0172401	ADA3071101064	$5,827.50	7/11/2013
Lakewood Community Services Corp	1200DG0320201	ADA3090300962	$1,165.50	9/3/2013
Lambertville	1200DS06940	ADA3021501080	$19,473.02	2/15/2013
Lambertville	1200DG0056301	ADA3061205147	$8,531.96	6/12/2013

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Lambertville	1200DG0285801	ADA3082101013	$1,706.39	8/21/2013
Lambertville	1200DG0285802	ADA3082101014	$3,894.60	8/21/2013
Lambertville Fire Commissioners District #1	1200DS07760	AD00011322646	$19,436.89	4/16/2013
Lambertville Fire Commissioners District #1	1200DG0286201	AD00011478245	$3,887.38	8/21/2013
Lambertville Municipal Utilities Authority	12008036865	AD00011317059	$3,300.00	4/10/2013
Lambertville Municipal Utilities Authority	12008036866	AD00011317059	$750.00	4/10/2013
Lambertville Municipal Utilities Authority	1200DG0310301	AD00011493316	$660.00	9/3/2013
Lambertville Municipal Utilities Authority	1200DG0373201	AD00011534553	$150.00	10/4/2013
Lanoka Harbor First Aid Squad	1200DG0332301	AD00011504492	$4,239.60	9/12/2013
Lanoka Harbor First Aid Squad	1200DG0332302	AD00011504493	$847.92	9/12/2013
Laurel Springs	1200DS06837	ADA3020500294	$4,104.90	2/5/2013
Laurel Springs	1200DS07014	ADA3022800916	$880.12	2/28/2013
Laurel Springs	1200DG0305802	ADA3090300550	$820.98	9/3/2013
Laurel Springs	1200DG0305801	ADA3090300551	$176.02	9/3/2013
Laurel Springs	1200DG0355001	ADA3100100285	$675.05	10/1/2013
Laurence Harbor Fire Department	1200DS07131	AD00011268707	$7,994.14	2/28/2013
Laurence Harbor Fire Department	1200DG0058401	AD00011388624	$375.00	6/12/2013
Laurence Harbor Fire Department	1200DG0163301	AD00011423694	$225.00	7/11/2013
Laurence Harbor Fire Department	1200DG0311701	AD00011493072	$1,643.83	9/3/2013
Laurence Harbor Fire Department	1200DG0311702	AD00011493073	$75.00	9/3/2013
Lavallette	1200DS06651	ADA2122600246	$85,180.13	12/26/2012
Lavallette	1200DS06988	ADA3021500391	$582,750.00	2/15/2013
Lavallette	1200DS07829	ADA3041100263	$31,088.63	4/11/2013
Lavallette	1200DS07903	ADA3041100264	$78,538.13	4/11/2013
Lavallette	1200DS08201	ADA3041600303	$28,325.37	4/16/2013
Lavallette	1200DS08320	ADA3042901307	$344,079.97	4/29/2013
Lavallette	1200DG0319301	ADA3090300552	$5,665.07	9/3/2013
Lavallette Borough School Dist	1200DS07656	ADA3041100197	$3,636.28	4/11/2013
Lavallette Borough School Dist	1200DG0169701	ADA3071100389	$990.00	7/11/2013
Lavallette Borough School Dist	1200DG0318302	ADA3090300342	$198.00	9/3/2013
Lavallette Borough School Dist	1200DG0318301	ADA3090300343	$727.26	9/3/2013
Lavallette Volunteer First Aid Squad	1200DG0366101	AD00011529417	$8,309.42	10/1/2013
Lawrence (Township Of)	1200DS07044	AD00011268424	$2,561.45	2/28/2013
Lawrence (Township Of)	1200DG0186402	AD00011441027	$2,812.50	7/24/2013
Lawrence (Township Of)	1200DG0186403	AD00011441028	$14,062.50	7/24/2013
Lawrence (Township Of)	1200DG0186401	AD00011441029	$6,597.00	7/24/2013
Lawrence (Township Of)	1200DG0327601	AD00011504298	$512.29	9/12/2013
Lawrence (Township Of)	1200DS07275	ADA3022800917	$55,676.99	2/28/2013
Lawrence (Township Of)	1200DS07499	ADA3032200509	$57,329.99	3/22/2013
Lawrence (Township Of)	1200DS07532	ADA3032200510	$178,995.07	3/22/2013
Lawrence (Township Of)	1200DG0039101	ADA3060300446	$3,137.06	6/3/2013
Lawrence (Township Of)	1200DG0286701	ADA3082100476	$627.41	8/21/2013
Lawrence Township Board Of Education	1200DS07380	ADA3031500451	$2,228.06	3/15/2013
Lawrence Township Board Of Education	1200DS07566	ADA3041100198	$750.00	4/11/2013
Lawrence Township Board Of Education	1200DG0039701	ADA3060300362	$3,216.52	6/3/2013
Lawrence Township Board Of Education	1200DG0310901	ADA3090300349	$150.00	9/3/2013

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Lawrence Township Board Of Education	1200DG0310903	ADA3090300350	$445.61	9/3/2013
Lawrence Township Board Of Education	1200DG0310902	ADA3090300351	$643.30	9/3/2013
Lawrenceville School	1200DG0188901	AD00011441002	$534.69	7/24/2013
Lawrenceville School	1200DG0188903	AD00011441003	$2,673.45	7/24/2013
Lawrenceville School	1200DG0188902	AD00011441004	$8,681.25	7/24/2013
Lawrenceville School	1200DG0188904	AD00011441005	$1,736.25	7/24/2013
Lawrenceville School	1200DG0210301	AD00011453609	$46,721.04	8/1/2013
Lawrenceville School	1200DG0341101	AD00011516872	$8,874.36	9/23/2013
Lebanon Borough	1200DS08237	ADA3042902557	$8,250.00	4/29/2013
Lebanon Borough	1200DG0329001	ADA3091600463	$1,650.00	9/16/2013
Lebanon Township	1200DS08284	ADA3042902558	$28,899.22	4/29/2013
Lebanon Township	1200DG0038801	ADA3060303432	$24,357.68	6/3/2013
Lebanon Township	1200DG0310101	ADA3090301226	$4,871.54	9/3/2013
Lenape Regional High School District	1200DS07459	ADA3031500654	$7,844.27	3/15/2013
Lenape Regional High School District	1200DS07722	ADA3041100358	$9,066.08	4/11/2013
Lenape Regional High School District	1200DS08354	ADA3042901426	$1,316.42	4/29/2013
Lenape Regional High School District	1200DG0278901	ADA3082100585	$263.28	8/21/2013
Lenape Regional High School District	1200DG0305701	ADA3090300672	$1,568.85	9/3/2013
Lenape Regional High School District	1200DG0326701	ADA3091200525	$1,813.22	9/12/2013
Leonia	1200DG0034501	ADA3060303434	$40,799.11	6/3/2013
Leonia	1200DG0155801	ADA3071101302	$1,762.50	7/11/2013
Leonia	1200DG0178101	ADA3071701190	$946.13	7/17/2013
Leonia	1200DG0203001	ADA3080101330	$4,457.15	8/1/2013
Leonia	1200DG0275001	ADA3082101016	$189.23	8/21/2013
Leonia	1200DG0275002	ADA3082101017	$352.50	8/21/2013
Leonia Board Of Education	1200DS08136	ADA3041602776	$3,375.00	4/16/2013
Leonia Board Of Education	1200DG0157801	ADA3071101300	$750.00	7/11/2013
Leonia Board Of Education	1200DG0157802	ADA3071101301	$1,495.68	7/11/2013
Leonia Board Of Education	1200DG0303401	ADA3090301229	$150.00	9/3/2013
Leonia Board Of Education	1200DG0326301	ADA3091201017	$14,240.89	9/12/2013
Lincoln Park	1200DS06976	ADA3021501083	$60,790.99	2/15/2013
Lincoln Park	1200DS07590	ADA3041100665	$937.50	4/11/2013
Lincoln Park	1200DS07899	ADA3041100666	$67,677.39	4/11/2013
Lincoln Park	1200DG0043101	ADA3060303435	$1,007.75	6/3/2013
Lincoln Park	1200DG0061301	ADA3061205150	$750.00	6/12/2013
Lincoln Park	1200DG0317103	ADA3090301234	$187.50	9/3/2013
Lincoln Park	1200DG0317101	ADA3090301235	$201.55	9/3/2013
Lincoln Park	1200DG0317102	ADA3090301236	$150.00	9/3/2013
Lincoln Park	1200DG0363901	ADA3100100706	$6,736.52	10/1/2013
Linden	1200DS08275	ADA3042902569	$24,663.72	4/29/2013
Linden	1200DS08318	ADA3042902570	$289,793.10	4/29/2013
Linden	1200DG0175201	ADA3071101308	$32,080.01	7/11/2013
Linden	1200DG0175202	ADA3071101309	$96,747.03	7/11/2013
Linden	1200DG0322501	ADA3090301237	$4,932.74	9/3/2013
Linden	1200DG0322502	ADA3090301238	$6,416.00	9/3/2013
Linden	1200DG0368501	ADA3100100708	$14,887.68	10/1/2013

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Lindenwold	1200DS06841	ADA3020500296	$6,431.99	2/5/2013
Lindenwold	1200DS07425	ADA3031500545	$14,411.10	3/15/2013
Lindenwold	1200DG0279401	ADA3082100477	$1,286.40	8/21/2013
Lindenwold	1200DG0305901	ADA3090300553	$2,882.22	9/3/2013
Lindenwold Fire District #1	1200DS07432	AD00011287045	$3,856.76	3/15/2013
Lindenwold Fire District #1	1200DG0306301	AD00011493052	$771.35	9/3/2013
Lindenwold Fire District #1	1200DG0355701	AD00011529676	$5,487.03	10/1/2013
Linwood	1200DS07161	ADA3022800918	$12,332.93	2/28/2013
Linwood	1200DS07421	ADA3031500546	$29,066.37	3/15/2013
Linwood	1200DG0300902	ADA3090300554	$2,466.59	9/3/2013
Linwood	1200DG0300901	ADA3090300555	$5,813.27	9/3/2013
Little Egg Harbor (Township Of)	1200DS06986	ADA3021500266	$281,991.57	2/15/2013
Little Egg Harbor (Township Of)	1200DS07547	ADA3032200444	$1,672,181.62	3/22/2013
Little Egg Harbor (Township Of)	1200DG0170501	ADA3071100290	$38,204.03	7/11/2013
Little Egg Harbor (Township Of)	1200DG0195801	ADA3072400288	$5,782.50	7/24/2013
Little Egg Harbor (Township Of)	1200DG0195802	ADA3072400289	$28,912.50	7/24/2013
Little Egg Harbor (Township Of)	1200DG0220301	ADA3080100213	$3,999.46	8/1/2013
Little Egg Harbor (Township Of)	1200DG0220302	ADA3080100214	$799.89	8/1/2013
Little Egg Harbor (Township Of)	1200DG0319403	ADA3090300183	$7,640.81	9/3/2013
Little Egg Harbor (Township Of)	1200DG0319402	ADA3090300184	$3,550.65	9/3/2013
Little Egg Harbor (Township Of)	1200DG0319401	ADA3090300185	$30,181.61	9/3/2013
Little Egg Harbor Board Of Education	1200DS07583	ADA3041100211	$861.72	4/11/2013
Little Egg Harbor Board Of Education	1200DS07751	ADA3041100212	$16,267.48	4/11/2013
Little Egg Harbor Board Of Education	1200DG0197001	ADA3072400329	$1,226.53	7/24/2013
Little Egg Harbor Board Of Education	1200DG0197002	ADA3072400330	$6,132.64	7/24/2013
Little Egg Harbor Board Of Education	1200DG0294902	ADA3082100364	$172.34	8/21/2013
Little Egg Harbor Board Of Education	1200DG0294901	ADA3082100365	$3,253.50	8/21/2013
Little Egg Harbor Municipal Utilities Authority	1200DS07937	AD00011318030	$412,622.27	4/11/2013
Little Egg Harbor Municipal Utilities Authority	1200DG0044802	AD00011377575	$25,576.50	6/3/2013
Little Egg Harbor Municipal Utilities Authority	1200DG0044801	AD00011377576	$15,632.78	6/3/2013
Little Egg Harbor Municipal Utilities Authority	1200DG0062901	AD00011388484	$1,591.46	6/12/2013
Little Egg Harbor Municipal Utilities Authority	1200DG0319902	AD00011492953	$3,126.56	9/3/2013
Little Egg Harbor Municipal Utilities Authority	1200DG0319901	AD00011492954	$318.29	9/3/2013
Little Falls (Township Of)	1200DS06861	ADA3020500631	$42,923.77	2/5/2013
Little Falls (Township Of)	1200DS07661	ADA3041100667	$3,807.96	4/11/2013
Little Falls (Township Of)	1200DS08083	ADA3041602779	$57.96	4/16/2013
Little Falls (Township Of)	1200DG0223102	ADA3080101333	$11.59	8/1/2013
Little Falls (Township Of)	1200DG0223101	ADA3080101334	$761.59	8/1/2013
Little Falls (Township Of)	1200DG0378901	ADA3100401587	$52,926.59	10/4/2013
Little Falls Board Of Education	1200DG0064301	ADA3061205154	$5,678.03	6/12/2013
Little Falls Board Of Education	1200DG0173401	ADA3071101312	$8,546.77	7/11/2013
Little Falls Board Of Education	1200DG0296201	ADA3082101023	$1,135.61	8/21/2013
Little Falls Board Of Education	1200DG0296202	ADA3082101024	$1,709.35	8/21/2013
Little Ferry	1200DG0155901	ADA3071101313	$263,366.72	7/11/2013
Little Ferry	1200DG0336601	ADA3092300892	$182.93	9/23/2013
Little Ferry	1200DG0370702	ADA3100401590	$54,889.11	10/4/2013

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Little Ferry	1200DG0370701	ADA3100401591	$4,232.93	10/4/2013
Little Ferry Board-education	1200DS07223	ADA3022801314	$28,850.47	2/28/2013
Little Ferry Board-education	1200DG0274501	ADA3082101025	$5,770.09	8/21/2013
Little Silver	1200DS06652	ADA2122600197	$834,075.00	12/26/2012
Little Silver	12008036497	ADA3030600509	$439,773.42	3/6/2013
Little Silver	1200DS07887	ADA3041100201	$55,371.52	4/11/2013
Little Silver	1200DG0041601	ADA3060300364	$30,566.49	6/3/2013
Little Silver	1200DG0165001	ADA3071100393	$304.61	7/11/2013
Little Silver	1200DG0165002	ADA3071100394	$10,185.54	7/11/2013
Little Silver	1200DG0165003	ADA3071100395	$1,873.67	7/11/2013
Little Silver	1200DG0192201	ADA3072400325	$3,253.61	7/24/2013
Little Silver	1200DG0290404	ADA3082100330	$60.92	8/21/2013
Little Silver	1200DG0290403	ADA3082100331	$6,113.30	8/21/2013
Little Silver	1200DG0290401	ADA3082100332	$2,037.11	8/21/2013
Little Silver	1200DG0290402	ADA3082100333	$374.73	8/21/2013
Little Silver	1200DG0290405	ADA3082100334	$650.72	8/21/2013
Little Silver	1200DG0344401	ADA3092300377	$254,769.68	9/23/2013
Little Silver Board Of Education	1200DS07106	ADA3022800829	$5,323.59	2/28/2013
Little Silver Board Of Education	1200DS07563	ADA3041100200	$432.35	4/11/2013
Little Silver Board Of Education	1200DG0193301	ADA3072400324	$18,375.00	7/24/2013
Little Silver Board Of Education	1200DG0291901	ADA3082100328	$1,064.72	8/21/2013
Little Silver Board Of Education	1200DG0291902	ADA3082100329	$3,761.47	8/21/2013
Little Silver Volunteer Fire Co #1	1200DG0166801	AD00011423629	$375.00	7/11/2013
Little Silver Volunteer Fire Co #1	1200DG0315601	AD00011493021	$75.00	9/3/2013
Livingston (Township Of)	1200DS07009	ADA3022801317	$795.21	2/28/2013
Livingston (Township Of)	1200DS07283	ADA3022801318	$78,232.42	2/28/2013
Livingston (Township Of)	1200DS07352	ADA3031501352	$60.28	3/15/2013
Livingston (Township Of)	1200DG0031201	ADA3052300582	$150,196.81	5/23/2013
Livingston (Township Of)	1200DG0159901	ADA3071101319	$750.00	7/11/2013
Livingston (Township Of)	1200DG0307403	ADA3090301250	$150.00	9/3/2013
Livingston (Township Of)	1200DG0307402	ADA3090301251	$12.06	9/3/2013
Livingston (Township Of)	1200DG0307401	ADA3090301252	$159.04	9/3/2013
Livingston (Township Of)	1200DG0356101	ADA3100100711	$18,127.64	10/1/2013
Loch Arbour Village	1200DS06901	ADA3021500503	$3,412.50	2/15/2013
Loch Arbour Village	1200DS07787	ADA3041100373	$25,171.86	4/11/2013
Loch Arbour Village	1200DG0164201	ADA3071100769	$5,974.40	7/11/2013
Loch Arbour Village	1200DG0191801	ADA3072400465	$266,161.35	7/24/2013
Loch Arbour Village	1200DG0313101	ADA3090300693	$5,034.37	9/3/2013
Loch Arbour Village	1200DG0313103	ADA3090300694	$1,194.88	9/3/2013
Loch Arbour Village	1200DG0313102	ADA3090300695	$682.50	9/3/2013
Loch Arbour Village	1200DG0374501	ADA3100400798	$22,860.19	10/4/2013
Lodi	1200DG0302401	ADA3090301254	$30,991.74	9/3/2013
Lodi	1200DG0370801	ADA3100401595	$2,250.00	10/4/2013
Lodi	1200DG0370802	ADA3100401596	$57,652.55	10/4/2013
Lodi Board Of Education	1200DS08132	ADA3041602783	$2,992.50	4/16/2013
Lodi Board Of Education	1200DG0050901	ADA3061205157	$757.50	6/12/2013

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Lodi Board Of Education	1200DG0303301	ADA3090301255	$598.50	9/3/2013
Lodi Board Of Education	1200DG0303302	ADA3090301256	$151.50	9/3/2013
Lodi Volunteer Ambulance	1200DG0204701	AD00011454049	$943.87	8/1/2013
Lodi Volunteer Ambulance	1200DG0352301	AD00011529872	$964.55	10/1/2013
Logan Township	1200DS07163	ADA3022801003	$12,795.80	2/28/2013
Logan Township	1200DS08160	ADA3041600397	$5,799.95	4/16/2013
Logan Township	1200DG0308101	ADA3090300663	$1,159.99	9/3/2013
Logan Township	1200DG0308102	ADA3090300664	$2,559.16	9/3/2013
Logan Township	1200DG0356401	ADA3100100387	$9,441.03	10/1/2013
Logan Township Mua	1200DS06896	ADA3021500657	$2,562.59	2/15/2013
Logan Township Mua	1200DG0308801	ADA3090300808	$512.52	9/3/2013
Long Beach (Township Of)	1200DS07398	ADA3031500547	$49,588.56	3/15/2013
Long Beach (Township Of)	1200DS07539	ADA3032200511	$342,954.75	3/22/2013
Long Beach (Township Of)	1200DS07645	ADA3041100266	$3,000.00	4/11/2013
Long Beach (Township Of)	1200DS08240	ADA3042901308	$8,437.50	4/29/2013
Long Beach (Township Of)	1200DG0044401	ADA3060300447	$30,507.24	6/3/2013
Long Beach (Township Of)	1200DG0062501	ADA3061200507	$392,030.98	6/12/2013
Long Beach (Township Of)	1200DG0170601	ADA3071100560	$28,769.83	7/11/2013
Long Beach (Township Of)	1200DG0170602	ADA3071100561	$643.13	7/11/2013
Long Beach (Township Of)	1200DG0195901	ADA3072400379	$3,349.07	7/24/2013
Long Beach (Township Of)	1200DG0319503	ADA3090300556	$600.00	9/3/2013
Long Beach (Township Of)	1200DG0319505	ADA3090300557	$9,917.71	9/3/2013
Long Beach (Township Of)	1200DG0319504	ADA3090300558	$1,687.50	9/3/2013
Long Beach (Township Of)	1200DG0319501	ADA3090300559	$6,101.45	9/3/2013
Long Beach (Township Of)	1200DG0319502	ADA3090300560	$128.63	9/3/2013
Long Beach (Township Of)	1200DG0378201	ADA3100400683	$1,296.00	10/4/2013
Long Beach Island Foundation of the Arts & Sciences	1200DG0228301	AD00011454093	$1,255.93	8/1/2013
Long Beach Island Historical Association	1200DG0181801	AD00011432646	$7,128.00	7/17/2013
Long Beach Island Historical Association	1200DG0320301	AD00011493653	$1,425.60	9/3/2013
Long Beach Island School District	1200DS06653	ADA2122600193	$187,725.00	12/26/2012
Long Beach Island School District	1200DS07253	ADA3022800816	$40,526.25	2/28/2013
Long Beach Island School District	1200DS07477	ADA3032200454	$31,038.15	3/22/2013
Long Beach Island School District	1200DS08208	ADA3041600244	$42,028.37	4/16/2013
Long Beach Island School District	1200DS08358	ADA3042900553	$1,457.69	4/29/2013
Long Beach Island School District	1200DG0221002	ADA3080100280	$291.54	8/1/2013
Long Beach Island School District	1200DG0221001	ADA3080100281	$8,105.25	8/1/2013
Long Beach Island School District	1200DG0221003	ADA3080100282	$8,405.67	8/1/2013
Long Branch	1200DS06654	ADA2122600249	$527,737.50	12/26/2012
Long Branch	1200DS07542	ADA3032200513	$379,518.36	3/22/2013
Long Branch	1200DG0214201	ADA3080100599	$37,971.00	8/1/2013
Long Branch	1200DG0214202	ADA3080100600	$27,430.98	8/1/2013
Long Branch Housing Authority (City Of)	1200DG0042301	AD00011377353	$19,816.48	6/3/2013
Long Branch Housing Authority (City Of)	1200DG0042302	AD00011377354	$3,750.24	6/3/2013
Long Branch Housing Authority (City Of)	1200DG0166301	AD00011423487	$1,224.60	7/11/2013
Long Branch Housing Authority (City Of)	1200DG0315103	AD00011492808	$3,963.30	9/3/2013
Long Branch Housing Authority (City Of)	1200DG0315101	AD00011492809	$750.05	9/3/2013

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Long Branch Housing Authority (City Of)	1200DG0315102	AD00011492810	$244.92	9/3/2013
Long Branch Public Schools	1200DS08191	ADA3041600250	$15,413.85	4/16/2013
Long Branch Public Schools	1200DG0042501	ADA3060300366	$32,928.60	6/3/2013
Long Branch Public Schools	1200DG0217101	ADA3080100405	$32,271.32	8/1/2013
Long Branch Public Schools	1200DG0316101	ADA3090300357	$9,668.49	9/3/2013
Long Branch Sewerage Authority	1200DS06899	AD00011254055	$2,962.50	2/15/2013
Long Branch Sewerage Authority	1200DG0060501	AD00011388351	$26,871.06	6/12/2013
Long Branch Sewerage Authority	1200DG0193501	AD00011441040	$35,770.64	7/24/2013
Long Branch Sewerage Authority	1200DG0292201	AD00011478044	$5,374.21	8/21/2013
Long Hill Township	1200DG0364001	ADA3100100744	$224,758.53	10/1/2013
Long Hill Township	1200DG0364002	ADA3100100745	$31,352.96	10/1/2013
Long Hill Township	1200DG0376302	ADA3100401729	$41,920.22	10/4/2013
Long Hill Township	1200DG0376301	ADA3100401730	$37,178.26	10/4/2013
Long Hill Township Board of Education	1200DG0219201	ADA3080101457	$5,737.60	8/1/2013
Long Hill Township Board of Education	1200DG0377401	ADA3100401732	$4,144.59	10/4/2013
Long Hill Township Board of Education	1200DG0377402	ADA3100401733	$3,323.46	10/4/2013
Long Hill Township Board of Education	1200DG0377404	ADA3100401734	$7,437.59	10/4/2013
Long Hill Township Board of Education	1200DG0377403	ADA3100401735	$4,501.82	10/4/2013
Longport	1200DS07933	ADA3041100269	$249,549.81	4/11/2013
Longport	1200DG0034001	ADA3060300449	$16,303.91	6/3/2013
Longport	1200DG0034002	ADA3060300450	$3,806.88	6/3/2013
Longport	1200DG0154401	ADA3071100565	$1,872.54	7/11/2013
Longport	1200DG0154402	ADA3071100566	$7,630.52	7/11/2013
Longport	1200DG0154403	ADA3071100567	$3,752.84	7/11/2013
Longport	1200DG0301002	ADA3090300562	$4,022.16	9/3/2013
Longport	1200DG0301003	ADA3090300563	$374.51	9/3/2013
Longport	1200DG0301001	ADA3090300564	$1,526.10	9/3/2013
Longport	1200DG0301004	ADA3090300565	$750.57	9/3/2013
Longport	1200DG0350601	ADA3100100287	$4,119.28	10/1/2013
Lopatcong (Township Of)	1200DS06903	ADA3021501092	$3,583.76	2/15/2013
Lopatcong (Township Of)	1200DS07097	ADA3022801320	$4,965.00	2/28/2013
Lopatcong (Township Of)	1200DS07579	ADA3041100672	$826.25	4/11/2013
Lopatcong (Township Of)	1200DG0047101	ADA3060303448	$23,303.99	6/3/2013
Lopatcong (Township Of)	1200DG0299701	ADA3082101030	$4,660.80	8/21/2013
Lopatcong (Township Of)	1200DG0299704	ADA3082101031	$716.75	8/21/2013
Lopatcong (Township Of)	1200DG0299702	ADA3082101032	$165.25	8/21/2013
Lopatcong (Township Of)	1200DG0299703	ADA3082101033	$993.00	8/21/2013
Lopatcong (Township Of)	1200DG0350101	ADA3092300898	$2,033.92	9/23/2013
Lower (Township Of)	1200DS06655	ADA2122600313	$48,750.00	12/26/2012
Lower (Township Of)	1200DS07278	ADA3022801004	$64,128.16	2/28/2013
Lower (Township Of)	1200DS07427	ADA3031500653	$1,002.68	3/15/2013
Lower (Township Of)	1200DS07832	ADA3041100357	$31,392.29	4/11/2013
Lower (Township Of)	1200DS08327	ADA3042901419	$402.68	4/29/2013
Lower (Township Of)	1200DG0206301	ADA3080100737	$14,743.79	8/1/2013
Lower (Township Of)	1200DG0206302	ADA3080100738	$2,948.76	8/1/2013
Lower (Township Of)	1200DG0306401	ADA3090300666	$200.54	9/3/2013

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Lower Alloways Creek (Township Of)	1200DS06821	ADA3012800962	$6,458.89	1/28/2013
Lower Alloways Creek (Township Of)	1200DS07136	ADA3022801102	$8,567.71	2/28/2013
Lower Alloways Creek (Township Of)	1200DG0320902	ADA3090300809	$1,291.78	9/3/2013
Lower Alloways Creek (Township Of)	1200DG0320901	ADA3090300810	$1,713.54	9/3/2013
Lower Township Rescue Squad Inc.	1200DS07368	AD00011292361	$5,622.29	3/20/2013
Lower Township Rescue Squad Inc.	1200DG0306701	AD00011493369	$1,124.46	9/3/2013
Lumberton (Township Of)	1200DS06850	ADA3020500299	$18,244.67	2/5/2013
Lumberton (Township Of)	1200DS07361	ADA3031500550	$29,248.08	3/15/2013
Lumberton (Township Of)	1200DG0304202	ADA3090300568	$5,849.62	9/3/2013
Lumberton (Township Of)	1200DG0304201	ADA3090300569	$3,648.93	9/3/2013
Lyndhurst Board Of Education	1200DS07111	ADA3022801321	$5,831.25	2/28/2013
Lyndhurst Board Of Education	1200DG0157901	ADA3071101325	$5,771.40	7/11/2013
Lyndhurst Board Of Education	1200DG0303501	ADA3090301259	$1,154.28	9/3/2013
Lyndhurst Board Of Education	1200DG0303502	ADA3090301260	$1,166.25	9/3/2013
Lyndhurst Township	1200DG0203101	ADA3080101151	$72,186.78	8/1/2013
Lyndhurst Township	1200DG0203102	ADA3080101152	$28,929.61	8/1/2013
Lyndhurst Township	1200DG0203103	ADA3080101153	$5,785.92	8/1/2013
Lyndhurst Township	1200DG0324901	ADA3091200908	$9,158.64	9/12/2013
Madison	1200DG0168401	ADA3071101326	$34,024.13	7/11/2013
Madison	1200DG0317201	ADA3090301261	$6,804.83	9/3/2013
Madison	1200DG0331501	ADA3091201023	$112,009.21	9/12/2013
Madison Park Board Of Fire Comm Dist #4	1200DG0144601	AD00011412679	$10,333.94	7/1/2013
Madison Park Board Of Fire Comm Dist #4	1200DG0312001	AD00011493329	$2,066.79	9/3/2013
Madison Park Board Of Fire Comm Dist #4	1200DG0343201	AD00011517417	$4,875.34	9/23/2013
Madison Park Volunteer Fire Company	1200DG0145201	AD00011412680	$10,385.78	7/1/2013
Madison Park Volunteer Fire Company	1200DG0312701	AD00011493330	$2,077.16	9/3/2013
Madison Park Volunteer First Aid Squad	1200DG0163401	AD00011423939	$635.33	7/11/2013
Madison Park Volunteer First Aid Squad	1200DG0311801	AD00011493370	$127.07	9/3/2013
Madison Park Volunteer First Aid Squad	1200DG0359401	AD00011530014	$751.41	10/1/2013
Magnolia	1200DS07017	ADA3022800920	$974.57	2/28/2013
Magnolia	1200DS07635	ADA3041100270	$2,337.97	4/11/2013
Magnolia	1200DG0306002	ADA3090300570	$467.59	9/3/2013
Magnolia	1200DG0306001	ADA3090300571	$194.91	9/3/2013
Magnolia	1200DG0355101	ADA3100100290	$5,063.54	10/1/2013
Mahwah (Township Of)	1200DG0156001	ADA3071101332	$1,976.72	7/11/2013
Mahwah (Township Of)	1200DG0156003	ADA3071101333	$37,231.34	7/11/2013
Mahwah (Township Of)	1200DG0156002	ADA3071101334	$8,107.95	7/11/2013
Mahwah (Township Of)	1200DG0184701	ADA3072400783	$130,037.27	7/24/2013
Mahwah (Township Of)	1200DG0302501	ADA3090301270	$395.34	9/3/2013
Mahwah (Township Of)	1200DG0302503	ADA3090301271	$7,446.27	9/3/2013
Mahwah (Township Of)	1200DG0302502	ADA3090301272	$1,621.59	9/3/2013
Manalapan (Township Of)	1200DS06656	ADA2122600254	$1,968,750.00	12/26/2012
Manalapan (Township Of)	1200DS07138	ADA3022800923	$8,593.61	2/28/2013
Manalapan (Township Of)	1200DS07360	ADA3031500555	$29,563.71	3/15/2013
Manalapan (Township Of)	1200DS07917	ADA3041100272	$114,896.17	4/11/2013
Manalapan (Township Of)	1200DS08101	ADA3041600319	$1,017.05	4/16/2013

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Manalapan (Township Of)	1200DG0314202	ADA3090300573	$1,718.72	9/3/2013
Manalapan (Township Of)	1200DG0314203	ADA3090300574	$5,912.74	9/3/2013
Manalapan (Township Of)	1200DG0314201	ADA3090300575	$203.41	9/3/2013
Manalapan (Township Of)	1200DG0360901	ADA3100100295	$46,954.44	10/1/2013
Manalapan-Englishtown Regional Schools	12008036483	ADA3031300340	$361.39	3/13/2013
Manalapan-Englishtown Regional Schools	1200DS07765	ADA3041100186	$21,123.22	4/11/2013
Manalapan-Englishtown Regional Schools	1200DS08177	ADA3041600248	$9,513.75	4/16/2013
Manalapan-Englishtown Regional Schools	1200DS08257	ADA3042900690	$15,229.13	4/29/2013
Manalapan-Englishtown Regional Schools	1200DG0315904	ADA3090300290	$4,224.64	9/3/2013
Manalapan-Englishtown Regional Schools	1200DG0315901	ADA3090300291	$1,902.75	9/3/2013
Manalapan-Englishtown Regional Schools	1200DG0315903	ADA3090300292	$3,045.83	9/3/2013
Manalapan-Englishtown Regional Schools	1200DG0315902	ADA3090300293	$72.28	9/3/2013
Manasquan	1200DS06657	ADA2122600255	$400,593.75	12/26/2012
Manasquan	1200DS07881	ADA3041100273	$50,524.50	4/11/2013
Manasquan	1200DS07896	ADA3041100274	$63,115.56	4/11/2013
Manasquan	1200DG0165101	ADA3071100574	$12,339.51	7/11/2013
Manasquan	1200DG0165102	ADA3071100575	$38,928.35	7/11/2013
Manasquan	1200DG0314301	ADA3090300576	$2,467.90	9/3/2013
Manasquan	1200DG0314302	ADA3090300577	$7,785.67	9/3/2013
Manasquan Board Of Education	1200DS07598	ADA3041100202	$1,133.72	4/11/2013
Manasquan Board Of Education	1200DS07616	ADA3041100203	$1,875.00	4/11/2013
Manasquan Board Of Education	1200DG0060401	ADA3061200392	$8,989.49	6/12/2013
Manasquan Board Of Education	1200DG0217702	ADA3080100414	$375.00	8/1/2013
Manasquan Board Of Education	1200DG0217701	ADA3080100415	$226.74	8/1/2013
Manasquan Board Of Education	1200DG0217703	ADA3080100416	$1,797.90	8/1/2013
Manasquan First Aid, Inc	1200DG0263401	AD00011472033	$3,748.03	8/15/2013
Manasquan First Aid, Inc	1200DG0263402	AD00011472034	$900.00	8/15/2013
Manasquan River Regional Sewerage	1200DS08217	AD00011322513	$49,166.96	4/16/2013
Manasquan River Regional Sewerage	1200DG0042101	AD00011377554	$7,612.19	6/3/2013
Manasquan River Regional Sewerage	1200DG0166001	AD00011423585	$7,466.79	7/11/2013
Manasquan River Regional Sewerage	1200DG0314802	AD00011492943	$1,493.36	9/3/2013
Manasquan River Regional Sewerage	1200DG0314803	AD00011492944	$1,522.44	9/3/2013
Manasquan River Regional Sewerage	1200DG0314801	AD00011492945	$9,833.39	9/3/2013
Manchester (Township Of)	1200DS07519	ADA3032200521	$105,197.83	3/22/2013
Manchester (Township Of)	1200DG0346701	ADA3092300454	$34,177.50	9/23/2013
Manchester First Aid And Rescue Squad	1200DG0332901	AD00011504505	$1,875.00	9/12/2013
Manchester First Aid And Rescue Squad	1200DG0332902	AD00011504506	$375.00	9/12/2013
Manchester Township Schl Dist	1200DS06921	ADA3021500333	$9,446.40	2/15/2013
Manchester Township Schl Dist	1200DS07061	ADA3022800847	$3,394.16	2/28/2013
Manchester Township Schl Dist	1200DS08119	ADA3041600259	$2,080.11	4/16/2013
Manchester Township Schl Dist	1200DG0293901	ADA3082100405	$416.02	8/21/2013
Manchester Township Schl Dist	1200DG0318802	ADA3090300494	$1,889.28	9/3/2013
Manchester Township Schl Dist	1200DG0318801	ADA3090300495	$678.83	9/3/2013
Mansfield (Township Of)	1200DS06823	ADA3020500636	$750.00	2/5/2013
Mansfield (Township Of)	1200DS06937	ADA3021501100	$19,119.02	2/15/2013
Mansfield (Township Of)	1200DS07122	ADA3022800766	$7,129.76	2/28/2013

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Mansfield (Township Of)	1200DS07326	ADA3031500399	$8,682.14	3/15/2013
Mansfield (Township Of)	1200DG0047201	ADA3060303452	$16,807.19	6/3/2013
Mansfield (Township Of)	1200DG0304302	ADA3090300181	$1,736.43	9/3/2013
Mansfield (Township Of)	1200DG0304301	ADA3090300182	$1,425.95	9/3/2013
Mansfield (Township Of)	1200DG0323502	ADA3090301273	$150.00	9/3/2013
Mansfield (Township Of)	1200DG0323503	ADA3090301274	$3,823.80	9/3/2013
Mansfield (Township Of)	1200DG0323501	ADA3090301275	$3,361.44	9/3/2013
Mantoloking	12008037067	AD00011323755	$336,193.13	4/17/2013
Mantoloking	1200DS06658	ADA2122600260	$46,390.13	12/26/2012
Mantoloking	1200DS07299	ADA3022800925	$350,047.50	2/28/2013
Mantoloking	1200ds07469	ADA3032200522	$15,007.50	3/22/2013
Mantoloking	1200DS07476	ADA3032200523	$30,690.00	3/22/2013
Mantoloking	1200DS07806	ADA3041100278	$27,295.05	4/11/2013
Mantoloking	1200DS07872	ADA3041100279	$46,602.52	4/11/2013
Mantoloking	1200DS08196	ADA3041600324	$19,551.39	4/16/2013
Mantoloking	1200DG0149001	ADA3062500531	$317,772.75	6/25/2013
Mantoloking	1200DG0170704	ADA3071100579	$58,214.35	7/11/2013
Mantoloking	1200DG0170701	ADA3071100580	$44,086.52	7/11/2013
Mantoloking	1200DG0170702	ADA3071100581	$1,485,926.88	7/11/2013
Mantoloking	1200DG0170705	ADA3071100582	$29,961.75	7/11/2013
Mantoloking	1200DG0170703	ADA3071100583	$61,249.93	7/11/2013
Mantoloking	1200DG0220401	ADA3080100602	$875,342.81	8/1/2013
Mantoloking	1200DG0319603	ADA3090300578	$9,320.50	9/3/2013
Mantoloking	1200DG0319604	ADA3090300579	$5,992.35	9/3/2013
Mantoloking	1200DG0319601	ADA3090300580	$3,910.28	9/3/2013
Mantoloking	1200DG0319602	ADA3090300581	$19,479.60	9/3/2013
Mantoloking	1200DG0346801	ADA3092300455	$58,939.47	9/23/2013
Mantua (Township Of)	1200DS06915	ADA3021500405	$6,854.88	2/15/2013
Mantua (Township Of)	1200DS07454	ADA3031500564	$20,142.32	3/15/2013
Mantua (Township Of)	1200DG0308202	ADA3090300582	$4,028.46	9/3/2013
Mantua (Township Of)	1200DG0308201	ADA3090300583	$1,370.98	9/3/2013
Mantua Township Fire District	1200DG0207801	AD00011454269	$814.67	8/1/2013
Mantua Township Fire District	1200DG0308601	AD00011493727	$162.93	9/3/2013
Mantua Township Fire District	1200DG0356601	AD00011530641	$1,092.85	10/1/2013
Manville	1200DS07674	ADA3041100678	$4,500.00	4/11/2013
Manville	1200DG0173901	ADA3071101337	$25,650.03	7/11/2013
Manville	1200DG0198101	ADA3072400784	$51,513.76	7/24/2013
Manville	1200DG0321201	ADA3090301276	$900.00	9/3/2013
Manville Board Of Education	1200DS07624	ADA3041100679	$1,950.00	4/11/2013
Manville Board Of Education	1200DS08111	ADA3041602784	$1,770.68	4/16/2013
Manville Board Of Education	1200DG0173701	ADA3071101339	$5,388.00	7/11/2013
Manville Board Of Education	1200DG0321002	ADA3090301279	$354.14	9/3/2013
Manville Board Of Education	1200DG0321001	ADA3090301280	$390.00	9/3/2013
Manville Board Of Education	1200DG0321003	ADA3090301281	$1,077.60	9/3/2013
Manville First Aid & Rescue Squad	1200DG0174501	AD00011423876	$926.75	7/11/2013
Manville First Aid & Rescue Squad	1200DG0198801	AD00011441434	$341.99	7/24/2013

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Manville First Aid & Rescue Squad	1200DG0321501	AD00011493322	$68.40	9/3/2013
Manville First Aid & Rescue Squad	1200DG0321502	AD00011493323	$185.35	9/3/2013
Manville First Aid & Rescue Squad	1200DG0367801	AD00011529947	$8,063.42	10/1/2013
Maple Shade (Township Of)	1200DS08223	ADA3042901315	$5,332.70	4/29/2013
Maple Shade (Township Of)	1200DG0051701	ADA3061200512	$36,423.50	6/12/2013
Maple Shade (Township Of)	1200DG0304401	ADA3090300584	$1,066.54	9/3/2013
Maplewood (Township Of)	1200DS06969	ADA3021501103	$38,955.30	2/15/2013
Maplewood (Township Of)	1200DS07053	ADA3022801325	$2,955.75	2/28/2013
Maplewood (Township Of)	1200DS07581	ADA3041100681	$832.31	4/11/2013
Maplewood (Township Of)	1200DS08319	ADA3042902625	$293,343.36	4/29/2013
Maplewood (Township Of)	1200DG0037401	ADA3060303454	$88,644.32	6/3/2013
Maplewood (Township Of)	1200DG0307503	ADA3090301282	$166.46	9/3/2013
Maplewood (Township Of)	1200DG0307501	ADA3090301283	$591.15	9/3/2013
Maplewood (Township Of)	1200DG0307502	ADA3090301284	$7,791.06	9/3/2013
Margate City (margate)	1200DS07544	ADA3032200525	$904,549.45	3/22/2013
Margate City (margate)	1200DS08308	ADA3042901317	$62,842.98	4/29/2013
Margate City (margate)	1200DG0154501	ADA3071100587	$29,335.12	7/11/2013
Margate City (margate)	1200DG0201601	ADA3080100603	$9,210.33	8/1/2013
Margate City (margate)	1200DG0201602	ADA3080100604	$1,842.07	8/1/2013
Margate City (margate)	1200DG0201603	ADA3080100605	$6,015.00	8/1/2013
Margate City (margate)	1200DG0201604	ADA3080100606	$1,203.00	8/1/2013
Margate City Board-education	1200DS07096	ADA3022800830	$4,885.14	2/28/2013
Margate City Board-education	1200DS07362	ADA3031500455	$18,501.76	3/15/2013
Margate City Board-education	1200DG0177501	ADA3071700475	$40,600.04	7/17/2013
Margate City Board-education	1200DG0300603	ADA3090300365	$8,120.01	9/3/2013
Margate City Board-education	1200DG0300601	ADA3090300366	$977.03	9/3/2013
Margate City Board-education	1200DG0300602	ADA3090300367	$3,700.35	9/3/2013
Marlboro (Township Of)	1200DS07290	ADA3022800928	$126,830.78	2/28/2013
Marlboro (Township Of)	1200DS07302	ADA3022800929	$832,586.34	2/28/2013
Marlboro (Township Of)	1200DS07845	ADA3041100282	$35,205.00	4/11/2013
Marlboro (Township Of)	1200DG0214301	ADA3080100607	$2,844.00	8/1/2013
Marlboro (Township Of)	1200DG0214302	ADA3080100608	$11,204.37	8/1/2013
Marlboro (Township Of)	1200DG0214303	ADA3080100609	$2,240.87	8/1/2013
Marlboro Twp Board-education	1200DS07315	ADA3031500456	$18,000.56	3/15/2013
Marlboro Twp Board-education	1200DG0041401	ADA3060300371	$5,839.03	6/3/2013
Marlboro Twp Board-education	1200DG0058601	ADA3061200395	$8,762.74	6/12/2013
Marlboro Twp Board-education	1200DG0213201	ADA3080100419	$3,600.11	8/1/2013
Marlboro Twp Board-education	1200DG0213202	ADA3080100420	$1,167.81	8/1/2013
Marlboro Twp Board-education	1200DG0213203	ADA3080100421	$1,752.55	8/1/2013
Martinsville Rescue Squad Inc	1200DG0198601	AD00011441437	$900.00	7/24/2013
Masonic Home Of New Jersey	1200DG0036101	AD00011377311	$6,365.48	6/3/2013
Masonic Home Of New Jersey	1200DG0036102	AD00011377312	$1,241.60	6/3/2013
Masonic Home Of New Jersey	1200DG0305201	AD00011492763	$1,273.10	9/3/2013
Masonic Home Of New Jersey	1200DG0305202	AD00011492764	$248.32	9/3/2013
Matawan	1200DS06659	ADA2122600261	$193,576.32	12/26/2012
Matawan	1200DG0041705	ADA3060300457	$2,086.70	6/3/2013

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Matawan	1200DG0041703	ADA3060300458	$32,112.56	6/3/2013
Matawan	1200DG0041701	ADA3060300459	$2,243.45	6/3/2013
Matawan	1200DG0041702	ADA3060300460	$1,829.09	6/3/2013
Matawan	1200DG0041704	ADA3060300461	$5,325.00	6/3/2013
Matawan	1200DG0059301	ADA3061200513	$32,112.56	6/12/2013
Matawan	1200DG0314404	ADA3090300585	$417.34	9/3/2013
Matawan	1200DG0314403	ADA3090300586	$448.69	9/3/2013
Matawan	1200DG0314401	ADA3090300587	$365.82	9/3/2013
Matawan	1200DG0314402	ADA3090300588	$1,065.00	9/3/2013
Matawan-aberdeen Regional Board Of Education	1200DS07024	ADA3022800831	$1,486.76	2/28/2013
Matawan-aberdeen Regional Board Of Education	1200DS07112	ADA3022800832	$5,866.28	2/28/2013
Matawan-aberdeen Regional Board Of Education	1200DS07178	ADA3022800833	$16,707.18	2/28/2013
Matawan-aberdeen Regional Board Of Education	1200DG0316201	ADA3090300377	$1,173.26	9/3/2013
Matawan-aberdeen Regional Board Of Education	1200DG0316202	ADA3090300378	$297.35	9/3/2013
Matawan-aberdeen Regional Board Of Education	1200DG0316203	ADA3090300379	$3,341.44	9/3/2013
Maurice River (Township Of)	1200DS06814	ADA3012200405	$7,371.32	1/22/2013
Maurice River (Township Of)	1200DS06853	ADA3020500310	$21,683.66	2/5/2013
Maurice River (Township Of)	1200DS07419	ADA3031500567	$4,588.88	3/15/2013
Maurice River (Township Of)	1200DG0307001	ADA3090300589	$4,336.73	9/3/2013
Maurice River (Township Of)	1200DG0307002	ADA3090300590	$2,392.04	9/3/2013
Maurice River (Township Of)	1200DG0355901	ADA3100100304	$6,399.25	10/1/2013
Maywood	1200DS07878	ADA3041100682	$49,238.18	4/11/2013
Maywood	1200DG0156101	ADA3071101342	$42,026.60	7/11/2013
Maywood	1200DG0302601	ADA3090301285	$8,405.32	9/3/2013
Maywood	1200DG0370901	ADA3100401611	$43,937.77	10/4/2013
Maywood Board Of Education	1200DS08126	AD00011322792	$2,584.26	4/16/2013
Maywood Board Of Education	1200DS06891	ADA3021501105	$2,061.47	2/15/2013
Maywood Board Of Education	1200DG0303601	ADA3090301287	$412.29	9/3/2013
Maywood Board Of Education	1200DG0303602	ADA3090301288	$516.85	9/3/2013
Meadow Lakes @ Springpoint Senior Living	1200DS07809	AD00011322374	$28,469.94	4/16/2013
Meadow Lakes @ Springpoint Senior Living	1200DG0210801	AD00011453613	$5,490.00	8/1/2013
Meadow Lakes @ Springpoint Senior Living	1200DG0329401	AD00011504267	$13,630.69	9/12/2013
Medford (Township Of)	1200DS07861	ADA3041100284	$39,493.61	4/11/2013
Medford (Township Of)	1200DS08250	ADA3042901321	$11,323.46	4/29/2013
Medford (Township Of)	1200DS08347	ADA3042901322	$945.30	4/29/2013
Medford (Township Of)	1200DG0178201	ADA3071700623	$390.60	7/17/2013
Medford (Township Of)	1200DG0304501	ADA3090300594	$2,264.69	9/3/2013
Medford (Township Of)	1200DG0304502	ADA3090300595	$78.12	9/3/2013
Medford (Township Of)	1200DG0304503	ADA3090300596	$189.06	9/3/2013
Medford Lakes	1200DS07067	ADA3022800932	$3,551.07	2/28/2013
Medford Lakes	1200DS07325	ADA3031500568	$6,517.83	3/15/2013
Medford Lakes	1200DG0304602	ADA3090300591	$710.21	9/3/2013
Medford Lakes	1200DG0304601	ADA3090300592	$1,303.57	9/3/2013
Medford Lakes	1200DG0352901	ADA3100100305	$3,322.27	10/1/2013
Medford Lakes Board Of Education	1200DG0036201	ADA3060300515	$624.15	6/3/2013
Medford Twp Public Schools	1200DS07372	ADA3031500459	$821.08	3/15/2013

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Medford Twp Public Schools	1200DS07565	ADA3041100204	$596.10	4/11/2013
Medford Twp Public Schools	1200DS08356	ADA3042900904	$1,372.20	4/29/2013
Medford Twp Public Schools	1200DG0232301	ADA3081200203	$164.22	8/12/2013
Medford Twp Public Schools	1200DG0232302	ADA3081200204	$274.44	8/12/2013
Medford Twp Public Schools	1200DG0253201	ADA3081500293	$119.22	8/15/2013
Mendham	1200DS07518	ADA3032200942	$103,890.48	3/22/2013
Mendham	1200DG0168501	ADA3071101344	$2,812.50	7/11/2013
Mendham	1200DG0218301	ADA3080101357	$40,142.82	8/1/2013
Mendham	1200DG0240501	ADA3081200553	$562.50	8/12/2013
Mendham	1200DG0364101	ADA3100100713	$10,973.14	10/1/2013
Mendham Boro Board Of Education	1200DS07413	ADA3031501362	$9,373.28	3/15/2013
Mendham Boro Board Of Education	1200DS07604	ADA3041100684	$1,304.18	4/11/2013
Mendham Boro Board Of Education	1200DS08380	ADA3042902633	$3,750.00	4/29/2013
Mendham Boro Board Of Education	1200DG0061601	ADA3061205166	$1,710.00	6/12/2013
Mendham Boro Board Of Education	1200DG0265402	ADA3081500999	$260.84	8/15/2013
Mendham Boro Board Of Education	1200DG0265401	ADA3081501000	$750.00	8/15/2013
Mendham Boro Board Of Education	1200DG0265403	ADA3081501001	$2,216.66	8/15/2013
Mendham Township	1200DG0168601	ADA3071101347	$39,555.16	7/11/2013
Mendham Township	1200DG0194101	ADA3072400785	$5,402.17	7/24/2013
Mendham Township	1200DG0194102	ADA3072400786	$27,010.84	7/24/2013
Mendham Township	1200DG0218401	ADA3080101358	$131,280.41	8/1/2013
Mendham Township	1200DG0364201	ADA3100100714	$44,945.55	10/1/2013
Mercer (County)	1200DS07930	ADA3041100285	$210,175.72	4/11/2013
Mercer (County)	1200DG0039301	ADA3060300475	$165,291.86	6/3/2013
Mercer (County)	1200DG0161901	ADA3071100595	$18,750.00	7/11/2013
Mercer (County)	1200DG0236601	ADA3081200249	$3,750.00	8/12/2013
Mercer County Community College	1200DS08228	AD00011336898	$6,050.57	4/29/2013
Mercer County Community College	1200DS07718	ADA3041100397	$8,694.34	4/11/2013
Mercer County Community College	1200DG0237001	ADA3081200359	$1,738.87	8/12/2013
Mercer County Community College	1200DG0259201	ADA3081500557	$1,210.11	8/15/2013
Mercer County Special Services School District	1200DS07408	ADA3031500925	$4,755.59	3/15/2013
Mercer County Special Services School District	1200DS08222	ADA3042901708	$5,302.45	4/29/2013
Mercer County Special Services School District	1200DG0057301	ADA3061200724	$375.00	6/12/2013
Mercer County Special Services School District	1200DG0259603	ADA3081500725	$1,060.49	8/15/2013
Mercer County Special Services School District	1200DG0259602	ADA3081500726	$951.12	8/15/2013
Mercer County Special Services School District	1200DG0259601	ADA3081500727	$75.00	8/15/2013
Mercer County Technical School District	1200DS08265	ADA3042901565	$21,395.82	4/29/2013
Mercer County Technical School District	1200DG0039501	ADA3060300624	$375.00	6/3/2013
Mercer County Technical School District	1200DG0210901	ADA3080100837	$4,279.16	8/1/2013
Mercer County Technical School District	1200DG0236801	ADA3081200367	$75.00	8/12/2013
Merchantville	1200DS07043	ADA3022800934	$2,520.79	2/28/2013
Merchantville	1200DG0036401	ADA3060300476	$10,618.25	6/3/2013
Merchantville	1200DG0232601	ADA3081200250	$2,123.65	8/12/2013
Merchantville	1200DG0279501	ADA3082100487	$504.16	8/21/2013
Merchantville	1200DG0355201	ADA3100100311	$5,203.19	10/1/2013
Meridian Health	1200DG0200301	ADA3072400701	$36,437.70	7/24/2013

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Meridian Health	1200DG0228202	ADA3080101076	$7,287.54	8/1/2013
Meridian Health	1200DG0228201	ADA3080101077	$42,050.79	8/1/2013
Meridian Nursing and Rehabilitation	1200DG0200201	AD00011441606	$8,769.43	7/24/2013
Meridian Nursing and Rehabilitation	1200DG0299901	AD00011478924	$6,113.40	8/21/2013
Meridian Nursing and Rehabilitation	1200DG0334801	AD00011505086	$30,566.99	9/12/2013
Metuchen	1200DS07269	ADA3022801326	$49,875.29	2/28/2013
Metuchen	1200DS07392	ADA3031501363	$42,399.18	3/15/2013
Metuchen	1200DG0162701	ADA3071101351	$44,202.95	7/11/2013
Metuchen	1200DG0190301	ADA3072400787	$15,088.37	7/24/2013
Metuchen	1200DG0190302	ADA3072400788	$907.88	7/24/2013
Metuchen	1200DG0211302	ADA3080101360	$3,017.67	8/1/2013
Metuchen	1200DG0211301	ADA3080101361	$181.58	8/1/2013
Metuchen	1200DG0260301	ADA3081501002	$8,479.84	8/15/2013
Metuchen	1200DG0260303	ADA3081501003	$8,840.59	8/15/2013
Metuchen	1200DG0260302	ADA3081501004	$9,975.06	8/15/2013
Metuchen Board Of Education	1200DG0189601	AD00011441412	$981.45	7/24/2013
Metuchen Board Of Education	1200DS07610	ADA3041100685	$1,647.50	4/11/2013
Metuchen Board Of Education	1200DG0179701	ADA3071701213	$4,907.25	7/17/2013
Metuchen Board Of Education	1200DG0237101	ADA3081200554	$329.50	8/12/2013
Middle (Township Of)	1200DS06954	ADA3021500413	$26,040.00	2/15/2013
Middle (Township Of)	1200DG0031001	ADA3052300276	$37,685.07	5/23/2013
Middle (Township Of)	1200DG0037001	ADA3060300478	$1,878.34	6/3/2013
Middle (Township Of)	1200DG0280401	ADA3082100488	$375.67	8/21/2013
Middle Township Public Schools	1200DS07405	ADA3031500442	$16,058.12	3/15/2013
Middle Township Public Schools	1200DG0159401	ADA3071100354	$421.86	7/11/2013
Middle Township Public Schools	1200DG0159402	ADA3071100355	$11,283.32	7/11/2013
Middle Township Public Schools	1200DG0233801	ADA3081200198	$3,211.62	8/12/2013
Middle Township Public Schools	1200DG0233802	ADA3081200199	$84.37	8/12/2013
Middle Township Public Schools	1200DG0280701	ADA3082100278	$2,256.66	8/21/2013
Middle Township Water District 2	1200DG0140401	AD00011404414	$1,001.63	6/25/2013
Middle Township Water District 2	1200DG0186201	AD00011440988	$1,091.37	7/24/2013
Middle Township Water District 2	1200DG0186202	AD00011440989	$5,456.86	7/24/2013
Middle Township Water District 2	1200DG0280901	AD00011477999	$200.33	8/21/2013
Middlesex (County)	1200DS06660	ADA2122603210	$348,275.84	12/26/2012
Middlesex (County)	12008036228	ADA3021501251	$442,131.70	2/15/2013
Middlesex (County)	12008037120	ADA3042903262	$166,278.75	4/29/2013
Middlesex (County)	1200DG0040801	ADA3060303625	$8,910.63	6/3/2013
Middlesex (County)	1200DG0144401	ADA3062504764	$1,097.67	6/25/2013
Middlesex (County)	1200DG0163101	ADA3071101637	$21,671.78	7/11/2013
Middlesex (County)	1200DG0190801	ADA3072400918	$30,888.60	7/24/2013
Middlesex (County)	1200DG0212101	ADA3080101661	$22,807.72	8/1/2013
Middlesex (County)	1200DG0237601	ADA3081200673	$4,334.36	8/12/2013
Middlesex (County)	1200DG0261201	ADA3081501166	$1,782.13	8/15/2013
Middlesex (County)	1200DG0311501	ADA3090301556	$219.53	9/3/2013
Middlesex (County)	1200DG0359201	ADA3100100850	$5,165.43	10/1/2013
Middlesex (County)	1200DG0373701	ADA3100401902	$55,141.82	10/4/2013

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Middlesex (County)	1200DG0373702	ADA3100401903	$1,042.70	10/4/2013
Middlesex Board Of Education	1200DG0212601	ADA3080101363	$4,500.00	8/1/2013
Middlesex Board Of Education	1200DG0238501	ADA3081200556	$5,797.05	8/12/2013
Middlesex Boro	1200DS07782	ADA3041100687	$24,754.91	4/11/2013
Middlesex Boro	1200DS07826	ADA3041100688	$30,854.85	4/11/2013
Middlesex Boro	1200DG0040101	ADA3060303460	$128,126.88	6/3/2013
Middlesex Boro	1200DG0260401	ADA3081501005	$4,950.98	8/15/2013
Middlesex Boro	1200DG0287601	ADA3082101043	$6,170.97	8/21/2013
Middlesex County Utilities Authority	1200DS06661	AD00011196684	$2,127,375.00	12/26/2012
Middlesex County Utilities Authority	1200DS06868	AD00011241030	$562,500.00	2/5/2013
Middlesex County Utilities Authority	1200DS07400	AD00011287427	$32,406.00	3/15/2013
Middlesex County Utilities Authority	1200DS07681	AD00011318264	$5,104.49	4/11/2013
Middlesex County Utilities Authority	1200DG0040902	AD00011378094	$6,610.20	6/3/2013
Middlesex County Utilities Authority	1200DG0040901	AD00011378095	$43,855.02	6/3/2013
Middlesex County Utilities Authority	1200DG0190901	AD00011441431	$146,536.82	7/24/2013
Middlesex County Utilities Authority	1200DG0212201	AD00011454087	$1,020.90	8/1/2013
Middlesex County Utilities Authority	1200DG0212202	AD00011454088	$1,322.04	8/1/2013
Middlesex County Utilities Authority	1200DG0311601	AD00011493311	$8,771.00	9/3/2013
Middlesex County Utilities Authority	1200DG0311602	AD00011493312	$6,481.20	9/3/2013
Middlesex County Utilities Authority	1200DG0373801	AD00011534552	$19,430.22	10/4/2013
Middlesex County Vocational And Technical Schools	1200DS07609	AD00011318254	$1,607.26	4/11/2013
Middlesex County Vocational And Technical Schools	1200DS07761	AD00011318254	$19,753.72	4/11/2013
Middlesex County Vocational And Technical Schools	1200DG0144901	AD00011404938	$5,985.87	6/25/2013
Middlesex County Vocational And Technical Schools	1200DG0238001	AD00011467076	$1,197.17	8/12/2013
Middlesex County Vocational And Technical Schools	1200DG0261701	AD00011471999	$321.45	8/15/2013
Middlesex County Vocational And Technical Schools	1200DG0288701	AD00011478410	$3,950.74	8/21/2013
Middlesex Regional Educational Services Commission	1200DS07665	ADA3041100428	$3,994.28	4/11/2013
Middlesex Regional Educational Services Commission	1200DG0238701	ADA3081200400	$798.86	8/12/2013
Middlesex Regional Educational Services Commission	1200DG0360101	ADA3100100505	$4,500.00	10/1/2013
Middletown (Township Of)	1200DS06662	ADA2122600272	$101,556.38	12/26/2012
Middletown (Township Of)	1200DS06663	ADA2122600273	$1,929,571.13	12/26/2012
Middletown (Township Of)	1200DS06807	ADA3012200411	$284,355.40	1/22/2013
Middletown (Township Of)	1200DG0145601	ADA3062500539	$2,733.06	6/25/2013
Middletown (Township Of)	1200DG0165201	ADA3071100603	$6,596.09	7/11/2013
Middletown (Township Of)	1200DG0180801	ADA3071700631	$1,310.47	7/17/2013
Middletown (Township Of)	1200DG0180802	ADA3071700632	$39,439.47	7/17/2013
Middletown (Township Of)	1200DG0192301	ADA3072400390	$7,399.37	7/24/2013
Middletown (Township Of)	1200DG0192302	ADA3072400391	$470.34	7/24/2013
Middletown (Township Of)	1200DG0214408	ADA3080100619	$50,094.00	8/1/2013
Middletown (Township Of)	1200DG0214409	ADA3080100620	$262.09	8/1/2013
Middletown (Township Of)	1200DG0214410	ADA3080100621	$546.61	8/1/2013
Middletown (Township Of)	1200DG0214405	ADA3080100622	$1,319.22	8/1/2013
Middletown (Township Of)	1200DG0214406	ADA3080100623	$7,887.89	8/1/2013
Middletown (Township Of)	1200DG0214407	ADA3080100624	$1,479.87	8/1/2013
Middletown (Township Of)	1200DG0214403	ADA3080100625	$479.92	8/1/2013
Middletown (Township Of)	1200DG0214404	ADA3080100626	$95.98	8/1/2013

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Middletown (Township Of)	1200DG0214401	ADA3080100627	$6,268.54	8/1/2013
Middletown (Township Of)	1200DG0214402	ADA3080100628	$1,253.71	8/1/2013
Middletown (Township Of)	1200DG0375001	ADA3100400709	$94.07	10/4/2013
Middletown (Township Of)	1200DG0375002	ADA3100400710	$69,399.54	10/4/2013
Middletown Township Board Of Education	1200DS06923	ADA3021500321	$9,691.82	2/15/2013
Middletown Township Board Of Education	1200DS07041	ADA3022800828	$2,403.90	2/28/2013
Middletown Township Board Of Education	1200DS07395	ADA3031500452	$3,750.00	3/15/2013
Middletown Township Board Of Education	1200DG0217302	ADA3080100400	$1,938.36	8/1/2013
Middletown Township Board Of Education	1200DG0217301	ADA3080100401	$480.78	8/1/2013
Middletown Township Board Of Education	1200DG0331001	ADA3091200391	$750.00	9/12/2013
Middletown Township Board Of Education	1200DG0376201	ADA3100400469	$41,064.73	10/4/2013
Middletown Township Housing Authority	12008036867	AD00011316729	$17,896.61	4/10/2013
Middletown Township Housing Authority	12008036868	AD00011316729	$1,875.00	4/10/2013
Middletown Township Housing Authority	12008036869	AD00011316729	$750.00	4/10/2013
Middletown Township Housing Authority	1200DG0239801	AD00011466697	$150.00	8/12/2013
Middletown Township Housing Authority	1200DG0263201	AD00011471715	$375.00	8/15/2013
Middletown Township Housing Authority	1200DG0291501	AD00011478146	$3,579.32	8/21/2013
Middletown Twp Sewerage Auth	1200DG0191701	AD00011444756	$6,510.59	7/26/2013
Middletown Twp Sewerage Auth	1200DG0213801	AD00011453899	$16,557.24	8/1/2013
Middletown Twp Sewerage Auth	1200DG0213802	AD00011453900	$3,311.45	8/1/2013
Middletown Twp Sewerage Auth	1200DG0213803	AD00011453901	$24,851.96	8/1/2013
Middletown Twp Sewerage Auth	1200DG0213804	AD00011453902	$4,970.39	8/1/2013
Middletown Twp Sewerage Auth	1200DG0213805	AD00011453903	$1,302.12	8/1/2013
Middletown Twp Sewerage Auth	1200DG0262401	AD00011471847	$1,627.36	8/15/2013
Middletown Twp Sewerage Auth	1200DG0374401	AD00011534267	$900.00	10/4/2013
Midland Park	1200DS07157	ADA3022801327	$11,629.61	2/28/2013
Midland Park	1200DG0034601	ADA3060303461	$38,143.80	6/3/2013
Midland Park	1200DG0275101	ADA3082101045	$2,325.92	8/21/2013
Midland Park	1200DG0302701	ADA3090301297	$7,628.76	9/3/2013
Milford	1200DS07065	ADA3022801328	$3,515.63	2/28/2013
Milford	1200DS07447	ADA3031501364	$15,442.67	3/15/2013
Milford	1200DG0258702	ADA3081501006	$3,088.53	8/15/2013
Milford	1200DG0258701	ADA3081501007	$703.13	8/15/2013
Milford Fire Company	1200DG0188801	AD00011444663	$330.63	7/26/2013
Milford Fire Company	1200DG0310601	AD00011493033	$1,653.17	9/3/2013
Millburn (Township Of)	1200DG0037501	AD00011378075	$357,032.57	6/3/2013
Millburn (Township Of)	1200DS07035	ADA3022801329	$2,088.00	2/28/2013
Millburn (Township Of)	1200DS07162	ADA3022801330	$12,671.25	2/28/2013
Millburn (Township Of)	1200DG0256902	ADA3081501008	$417.60	8/15/2013
Millburn (Township Of)	1200DG0256901	ADA3081501009	$2,534.25	8/15/2013
Millburn (Twp) Board Of Education	1200DS07404	ADA3031501366	$11,096.25	3/15/2013
Millburn (Twp) Board Of Education	1200DG0037801	ADA3060303466	$1,107.06	6/3/2013
Millburn (Twp) Board Of Education	1200DG0257401	ADA3081501010	$2,219.25	8/15/2013
Millburn (Twp) Board Of Education	1200DG0257402	ADA3081501011	$221.41	8/15/2013
Millstone	1200DS07791	ADA3041100412	$25,671.27	4/11/2013
Millstone	1200DS08125	ADA3041600474	$2,508.00	4/16/2013

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Millstone	1200DS08133	ADA3041600475	$3,037.50	4/16/2013
Millstone	1200DG0269001	ADA3081500663	$607.50	8/15/2013
Millstone	1200DG0296502	ADA3082100674	$5,134.25	8/21/2013
Millstone	1200DG0296501	ADA3082100675	$501.60	8/21/2013
Millstone	1200DG0367401	ADA3100100481	$3,434.38	10/1/2013
Millstone (Township Of)	1200DS07010	AD00011268428	$817.48	2/28/2013
Millstone (Township Of)	1200DS08090	ADA3041600337	$478.88	4/16/2013
Millstone (Township Of)	1200DG0145701	ADA3062500540	$205,514.60	6/25/2013
Millstone (Township Of)	1200DG0262701	ADA3081500403	$95.78	8/15/2013
Millstone (Township Of)	1200DG0290501	ADA3082100491	$163.50	8/21/2013
Millstone Township Fire District #1	1200DS07438	AD00011287025	$1,580.24	3/15/2013
Millstone Township Fire District #1	1200DS07807	AD00011318086	$27,923.30	4/11/2013
Millstone Township Fire District #1	1200DG0264101	AD00011471779	$5,584.66	8/15/2013
Millstone Township Fire District #1	1200DG0362801	AD00011529652	$9,152.64	10/1/2013
Milltown	1200DS06664	ADA2122603140	$122,809.13	12/26/2012
Milltown	1200DS06871	ADA3021501109	$532.16	2/15/2013
Milltown	1200DG0057701	ADA3061205170	$97,502.97	6/12/2013
Milltown	1200DG0190401	ADA3072400789	$750.00	7/24/2013
Milltown	1200DG0211401	ADA3080101366	$150.00	8/1/2013
Milltown Board Of Education	1200DG0041101	ADA3060303468	$1,685.72	6/3/2013
Milltown Board Of Education	1200DG0144801	ADA3062504518	$1,776.33	6/25/2013
Milltown Board Of Education	1200DG0261501	ADA3081501012	$355.27	8/15/2013
Milltown Board Of Education	1200DG0261502	ADA3081501013	$337.14	8/15/2013
Milltown Rescue Squad Inc	1200DS08184	AD00011322805	$12,679.73	4/16/2013
Milltown Rescue Squad Inc	1200DG0289001	AD00011478417	$2,535.95	8/21/2013
Millville	1200DS07260	ADA3022800937	$45,635.30	2/28/2013
Millville	1200DS08210	ADA3041600338	$43,744.82	4/16/2013
Millville	1200DG0256101	ADA3081500405	$8,748.96	8/15/2013
Millville	1200DG0256102	ADA3081500406	$9,127.06	8/15/2013
Millville Housing Authority	1200DS06665	AD00011196457	$6,254.60	12/26/2012
Millville Housing Authority	1200DG0282001	AD00011478107	$1,250.92	8/21/2013
Mine Hill (Township Of)	1200DG0043201	ADA3060303469	$11,176.28	6/3/2013
Mine Hill (Township Of)	1200DG0194201	ADA3072400790	$13,411.45	7/24/2013
Mine Hill (Township Of)	1200DG0218501	ADA3080101368	$2,682.29	8/1/2013
Mine Hill (Township Of)	1200DG0264901	ADA3081501014	$2,235.26	8/15/2013
Monmouth (County)	12008036405	ADA3022800938	$3,065.99	2/28/2013
Monmouth (County)	1200DS07773	ADA3041100290	$23,017.33	4/11/2013
Monmouth (County)	1200DS07828	ADA3041100291	$31,020.84	4/11/2013
Monmouth (County)	12008037002	ADA3041900495	$3,418.53	4/19/2013
Monmouth (County)	12008037184	ADA3050700550	$20,237.91	5/7/2013
Monmouth (County)	1200DG0042001	ADA3060300483	$645,844.18	6/3/2013
Monmouth (County)	1200DG0192801	ADA3072400394	$9,764.66	7/24/2013
Monmouth (County)	1200DG0215401	ADA3080100633	$1,952.93	8/1/2013
Monmouth (County)	1200DG0215402	ADA3080100634	$4,823.34	8/1/2013
Monmouth (County)	1200DG0215405	ADA3080100635	$4,556.45	8/1/2013
Monmouth (County)	1200DG0215404	ADA3080100636	$3,585.58	8/1/2013

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Monmouth (County)	1200DG0215403	ADA3080100637	$17,084.18	8/1/2013
Monmouth (County)	1200DG0314704	ADA3090300606	$683.71	9/3/2013
Monmouth (County)	1200DG0314701	ADA3090300607	$4,603.47	9/3/2013
Monmouth (County)	1200DG0314702	ADA3090300608	$4,047.58	9/3/2013
Monmouth (County)	1200DG0314703	ADA3090300609	$613.20	9/3/2013
Monmouth (County)	1200DG0330601	ADA3091200480	$868.89	9/12/2013
Monmouth (County)	1200DG0330602	ADA3091200481	$248,213.23	9/12/2013
Monmouth (County)	1200DG0344602	ADA3092300460	$10,875.90	9/23/2013
Monmouth (County)	1200DG0344601	ADA3092300461	$217.31	9/23/2013
Monmouth (County)	1200DG0375807	ADA3100400713	$28,248.47	10/4/2013
Monmouth (County)	1200DG0375806	ADA3100400714	$506.00	10/4/2013
Monmouth (County)	1200DG0375805	ADA3100400715	$44,957.69	10/4/2013
Monmouth (County)	1200DG0375801	ADA3100400716	$202.28	10/4/2013
Monmouth (County)	1200DG0375802	ADA3100400717	$170.89	10/4/2013
Monmouth (County)	1200DG0375803	ADA3100400718	$351.32	10/4/2013
Monmouth (County)	1200DG0375804	ADA3100400719	$249.24	10/4/2013
Monmouth Beach	1200DS07433	ADA3031500461	$3,806.24	3/15/2013
Monmouth Beach	1200DS07651	ADA3041100205	$3,375.00	4/11/2013
Monmouth Beach	1200DS07788	ADA3041100206	$25,246.86	4/11/2013
Monmouth Beach	1200DS07941	ADA3041100207	$841,401.18	4/11/2013
Monmouth Beach	1200DS08339	ADA3042900940	$821.85	4/29/2013
Monmouth Beach	1200DG0041801	ADA3060300379	$1,972.50	6/3/2013
Monmouth Beach	1200DG0041802	ADA3060300380	$37,221.73	6/3/2013
Monmouth Beach	1200DG0180901	ADA3071700485	$2,381.54	7/17/2013
Monmouth Beach	1200DG0192401	ADA3072400326	$476.31	7/24/2013
Monmouth Beach	1200DG0262802	ADA3081500295	$5,049.37	8/15/2013
Monmouth Beach	1200DG0262801	ADA3081500296	$164.37	8/15/2013
Monmouth Beach	1200DG0262804	ADA3081500297	$675.00	8/15/2013
Monmouth Beach	1200DG0262803	ADA3081500298	$761.25	8/15/2013
Monmouth Beach	1200DG0314501	ADA3090300391	$394.50	9/3/2013
Monmouth Beach	1200DG0361001	ADA3100100218	$31,482.68	10/1/2013
Monmouth Beach	1200DG0375101	ADA3100400501	$1,701.32	10/4/2013
Monmouth Beach Board Of Education	1200DS06971	ADA3021500324	$45,287.93	2/15/2013
Monmouth Beach Board Of Education	1200DS08084	ADA3041600251	$225.00	4/16/2013
Monmouth Beach Board Of Education	1200DG0215601	ADA3080100449	$45.00	8/1/2013
Monmouth Beach Board Of Education	1200DG0215602	ADA3080100450	$9,057.59	8/1/2013
Monmouth County Bayshore Outfall Authority	1200DS07451	AD00011286918	$30,307.29	3/15/2013
Monmouth County Bayshore Outfall Authority	1200DG0292101	AD00011478147	$6,061.46	8/21/2013
Monmouth County Bayshore Outfall Authority	1200DG0345501	AD00011517041	$23,701.47	9/23/2013
Monmouth County Public Works	12008036870	ADA3041000454	$170,278.85	4/10/2013
Monmouth County Public Works	1200DG0042201	ADA3060300484	$1,857,147.11	6/3/2013
Monmouth County Public Works	1200DG0059701	ADA3061200523	$14,339.25	6/12/2013
Monmouth County Public Works	1200DG0314901	ADA3090300610	$2,867.85	9/3/2013
Monmouth County Regional Health Commission No 1	1200DS07088	AD00011269128	$4,152.18	2/28/2013
Monmouth County Regional Health Commission No 1	1200DG0263901	AD00011472545	$830.44	8/15/2013
Monmouth Day Care Center, Inc	1200DG0167801	ADA3071101719	$1,481.25	7/11/2013

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Monmouth Day Care Center, Inc	1200DG0292301	ADA3082101387	$296.25	8/21/2013
Monmouth Medical Center	1200DG0167501	AD00011423794	$31,421.28	7/11/2013
Monmouth Medical Center	1200DG0316301	AD00011493191	$6,284.26	9/3/2013
Monmouth Medical Center	1200DG0316302	AD00011493192	$7,801.97	9/3/2013
Monmouth Medical Center	1200DG0042701	ADA3060303244	$39,009.86	6/3/2013
Monmouth Ocean Hospital Service Corporation	1200DG0166501	AD00011423676	$2,352.19	7/11/2013
Monmouth Ocean Hospital Service Corporation	1200DG0291101	AD00011478260	$470.44	8/21/2013
Monmouth Regional High School	1200DS06996	ADA3022801009	$750.00	2/28/2013
Monmouth Regional High School	12008036484	ADA3031300632	$1,823.36	3/13/2013
Monmouth Regional High School	1200DS08089	ADA3041600407	$431.25	4/16/2013
Monmouth Regional High School	1200DG0042801	ADA3060300518	$424.15	6/3/2013
Monmouth Regional High School	1200DG0217902	ADA3080100750	$364.67	8/1/2013
Monmouth Regional High School	1200DG0217903	ADA3080100751	$150.00	8/1/2013
Monmouth Regional High School	1200DG0217901	ADA3080100752	$171.08	8/1/2013
Monmouth University	1200DG0193401	ADA3072400273	$44,216.95	7/24/2013
Monmouth University	1200DG0217601	ADA3080100187	$42,719.94	8/1/2013
Monmouth University	1200DG0316401	ADA3090300160	$6,092.14	9/3/2013
Monmouth University	1200DG0316402	ADA3090300161	$1,218.43	9/3/2013
Monmouth University	1200DG0345401	ADA3092300336	$37,412.58	9/23/2013
Monroe (Township Of)	1200DS06852	ADA3020500309	$20,805.17	2/5/2013
Monroe (Township Of)	1200DS06946	ADA3021500410	$22,118.24	2/15/2013
Monroe (Township Of)	1200DS07521	ADA3032200945	$107,945.51	3/22/2013
Monroe (Township Of)	1200DS07854	ADA3041100691	$36,979.32	4/11/2013
Monroe (Township Of)	1200DS08190	ADA3041602789	$14,512.50	4/16/2013
Monroe (Township Of)	1200DG0040201	ADA3060303470	$23,047.50	6/3/2013
Monroe (Township Of)	1200DG0040202	ADA3060303471	$183,568.43	6/3/2013
Monroe (Township Of)	1200DG0257701	ADA3081500395	$4,161.03	8/15/2013
Monroe (Township Of)	1200DG0283701	ADA3082100483	$4,423.65	8/21/2013
Monroe (Township Of)	1200DG0287702	ADA3082101050	$4,609.50	8/21/2013
Monroe (Township Of)	1200DG0287701	ADA3082101051	$2,902.50	8/21/2013
Monroe Township Fire District #2	1200DS07209	AD00011268740	$25,933.00	2/28/2013
Monroe Township School Dist	1200DS07059	ADA3022801333	$3,362.25	2/28/2013
Monroe Township School Dist	1200DS07170	ADA3022801334	$14,734.64	2/28/2013
Monroe Township School Dist	1200DG0057401	ADA3061205176	$3,750.00	6/12/2013
Monroe Township School Dist	1200DG0259702	ADA3081501015	$2,946.93	8/15/2013
Monroe Township School Dist	1200DG0259701	ADA3081501016	$750.00	8/15/2013
Monroe Township School Dist	1200DG0259703	ADA3081501017	$672.45	8/15/2013
Monroe Township Vol Fire Company #1	1200DS07245	AD00011268709	$37,252.30	2/28/2013
Monroe Twp Fire District 3	1200DS06666	AD00011196540	$64,595.28	12/26/2012
Monroe Twp Fire District 3	1200DS08129	AD00011322658	$2,834.44	4/16/2013
Monroe Twp Fire District 3	1200DG0032001	AD00011367106	$5,737.50	5/23/2013
Monroe Twp Fire District 3	1200DG0261401	AD00011471820	$566.89	8/15/2013
Monroe Twp Fire District 3	1200DG0261402	AD00011471821	$1,147.50	8/15/2013
Montague (Township Of)	1200DS08182	ADA3041602926	$10,785.17	4/16/2013
Montague (Township Of)	1200DG0065401	ADA3061205388	$13,399.86	6/12/2013
Montague (Township Of)	1200DG0270201	ADA3081501216	$2,157.03	8/15/2013

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Montague (Township Of)	1200DG0270202	ADA3081501217	$2,679.97	8/15/2013
Montclair (Township Of)	1200DS08315	ADA3042902658	$198,734.29	4/29/2013
Montclair (Township Of)	1200DG0037601	ADA3060303475	$223,815.96	6/3/2013
Montclair (Township Of)	1200DG0178601	ADA3071701228	$2,831.96	7/17/2013
Montclair (Township Of)	1200DG0186601	ADA3072400793	$566.39	7/24/2013
Montgomery (Township Of)	1200DS07388	ADA3031501368	$43,164.83	3/15/2013
Montgomery (Township Of)	1200DG0296601	ADA3082101054	$8,632.97	8/21/2013
Montgomery (Township Of)	1200DG0379401	ADA3100401636	$58,579.92	10/4/2013
Montgomery Board Of Education	1200DS06849	ADA3020500640	$17,283.29	2/5/2013
Montgomery Board Of Education	1200DS07013	ADA3022801337	$849.64	2/28/2013
Montgomery Board Of Education	1200DS07021	ADA3022801338	$1,214.77	2/28/2013
Montgomery Board Of Education	1200DG0296902	ADA3082101055	$3,456.66	8/21/2013
Montgomery Board Of Education	1200DG0296901	ADA3082101056	$242.95	8/21/2013
Montgomery Board Of Education	1200DG0321401	ADA3090301307	$169.93	9/3/2013
Montgomery Emergency Medical Services	1200DG0151401	AD00011405008	$4,112.63	6/25/2013
Montgomery Emergency Medical Services	1200DG0297301	AD00011478504	$822.53	8/21/2013
Montvale	1200DS08218	ADA3041602792	$49,261.19	4/16/2013
Montvale	1200DG0050001	ADA3061205182	$44,914.29	6/12/2013
Montvale	1200DG0138501	ADA3062504523	$1,988.59	6/25/2013
Montvale	1200DG0248701	ADA3081501018	$8,982.86	8/15/2013
Montvale	1200DG0248702	ADA3081501019	$397.72	8/15/2013
Montvale	1200DG0248703	ADA3081501020	$9,852.24	8/15/2013
Montville (Township Of)	1200DS07888	ADA3041100692	$56,649.04	4/11/2013
Montville Township Board Of Education	1200DS07730	ADA3041100693	$10,087.50	4/11/2013
Montville Township Board Of Education	1200DG0292701	ADA3082101059	$2,017.50	8/21/2013
Montville Township Board Of Education	1200DG0377201	ADA3100401641	$4,500.00	10/4/2013
Moonachie	1200DS06667	ADA2122603233	$45,772.13	12/26/2012
Moonachie	1200DS07409	ADA3031501561	$31,293.00	3/15/2013
Moonachie	1200DS07473	ADA3032201039	$29,123.78	3/22/2013
Moonachie	1200DS07847	ADA3041100852	$36,243.91	4/11/2013
Moonachie	1200DS08175	ADA3041602921	$8,475.00	4/16/2013
Moonachie	1200DS08211	ADA3041602922	$44,629.56	4/16/2013
Moonachie	1200DS08342	ADA3042903330	$857.64	4/29/2013
Moonachie	1200DG0034701	ADA3060303654	$146,916.43	6/3/2013
Moonachie	1200DG0203201	ADA3080101700	$16,837.80	8/1/2013
Moonachie	1200DG0248802	ADA3081501204	$6,258.60	8/15/2013
Moonachie	1200DG0248801	ADA3081501205	$1,695.00	8/15/2013
Moonachie	1200DG0275201	ADA3082101336	$171.53	8/21/2013
Moonachie	1200DG0275202	ADA3082101337	$8,925.91	8/21/2013
Moonachie	1200DG0325001	ADA3091201163	$36,523.40	9/12/2013
Moonachie Board Of Education	1200DS06801	ADA3012200817	$187,725.00	1/22/2013
Moonachie Board Of Education	1200DS07373	ADA3031501371	$750.00	3/15/2013
Moonachie Board Of Education	1200DG0204901	ADA3080101379	$1,569.24	8/1/2013
Moonachie Board Of Education	1200DG0276601	ADA3082101061	$150.00	8/21/2013
Moorestown (Township Of)	1200DS07748	ADA3041100292	$15,341.70	4/11/2013
Moorestown (Township Of)	1200DG0030701	ADA3052300283	$71,269.51	5/23/2013

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Moorestown (Township Of)	1200DG0051801	ADA3061200524	$2,640.95	6/12/2013
Moorestown (Township Of)	1200DG0205401	ADA3080100638	$4,360.78	8/1/2013
Moorestown (Township Of)	1200DG0277701	ADA3082100497	$528.19	8/21/2013
Moorestown (Township Of)	1200DG0304701	ADA3090300611	$3,068.34	9/3/2013
Moorestown Fire Dept	1200DS06838	AD00011240834	$5,254.62	2/5/2013
Moorestown Fire Dept	1200DG0277201	AD00011478216	$1,050.92	8/21/2013
Moorestown Fire Dept	1200DG0352601	AD00011529658	$5,408.91	10/1/2013
Moorestown Fire District #2	1200DG0185601	AD00011441229	$2,162.82	7/24/2013
Moorestown Township Public Schools	1200DS07445	ADA3031500462	$14,845.00	3/15/2013
Moorestown Township Public Schools	12008036871	ADA3041000389	$4,902.99	4/10/2013
Moorestown Township Public Schools	1200DG0305601	ADA3090300399	$2,969.00	9/3/2013
Moorestown Township Public Schools	1200DG0305602	ADA3090300400	$980.60	9/3/2013
Morris County Municipal Utilities Authority	1200DS07164	AD00011268793	$13,399.19	2/28/2013
Morris County Municipal Utilities Authority	1200DS08173	AD00011322799	$8,209.36	4/16/2013
Morris County Municipal Utilities Authority	1200DG0317801	AD00011493294	$2,679.84	9/3/2013
Morris County Municipal Utilities Authority	1200DG0317802	AD00011493295	$1,641.87	9/3/2013
Morris County Park Commission	1200DG0331801	AD00011504750	$13,130.88	9/12/2013
Morris County Park Commission	1200DG0377003	AD00011534554	$627.05	10/4/2013
Morris County Park Commission	1200DG0377002	AD00011534555	$19,346.04	10/4/2013
Morris County Park Commission	1200DG0377001	AD00011534556	$960.64	10/4/2013
Morris County Park Commission	1200DG0194901	ADA3072400922	$9,697.98	7/24/2013
Morris Hills Regional District	1200DG0377501	ADA3100401927	$8,688.41	10/4/2013
Morris Hills Regional District	1200DG0377502	ADA3100401928	$3,507.01	10/4/2013
Morris Museum	1200DS07710	AD00011322431	$7,731.99	4/16/2013
Morris Museum	1200DG0169601	AD00011423532	$1,462.50	7/11/2013
Morris Museum	1200DG0317902	AD00011492881	$1,546.40	9/3/2013
Morris Museum	1200DG0317901	AD00011492882	$1,380.38	9/3/2013
Morris Museum	1200DG0317903	AD00011492883	$292.50	9/3/2013
Morris Plains	1200DS07510	ADA3032200947	$69,712.90	3/22/2013
Morris Plains	1200DG0061401	ADA3061205183	$37,138.96	6/12/2013
Morris Plains	1200DG0061402	ADA3061205184	$1,030.92	6/12/2013
Morris Plains	1200DG0181201	ADA3071701238	$1,032.08	7/17/2013
Morris Plains	1200DG0194301	ADA3072400794	$206.42	7/24/2013
Morris Plains	1200DG0317301	ADA3090301311	$7,427.79	9/3/2013
Morris Plains	1200DG0317302	ADA3090301312	$206.18	9/3/2013
Morris Plains	1200DG0364301	ADA3100100723	$17,836.30	10/1/2013
Morris Township	1200DG0376401	ADA3100401645	$3,214.38	10/4/2013
Morris Township	1200DG0376402	ADA3100401646	$72,805.83	10/4/2013
Morristown	1200DS08369	ADA3042902685	$2,419.55	4/29/2013
Morristown	1200DG0043301	ADA3060303479	$45,103.73	6/3/2013
Morristown	1200DG0317401	ADA3090301315	$483.91	9/3/2013
Morristown	1200DG0364401	ADA3100100725	$37,556.33	10/1/2013
Morristown	1200DG0376501	ADA3100401648	$35,794.36	10/4/2013
Morristown And Morris Township Library	1200DG0346401	AD00011516977	$12,470.34	9/23/2013
Morris-union Commission	1200DS07466	ADA3031501075	$8,040.00	3/15/2013
Morris-union Commission	1200DS08387	ADA3042901880	$4,500.00	4/29/2013

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Morris-union Commission	1200DG0322301	ADA3090300905	$1,608.00	9/3/2013
Morris-union Commission	1200DG0322302	ADA3090300906	$900.00	9/3/2013
Mount Arlington	1200DS08288	ADA3042902686	$34,024.04	4/29/2013
Mount Arlington	1200DG0168801	ADA3071101380	$991.11	7/11/2013
Mount Arlington	1200DG0168802	ADA3071101381	$15,749.24	7/11/2013
Mount Arlington	1200DG0181301	ADA3071701241	$5,898.78	7/17/2013
Mount Arlington	1200DG0194501	ADA3072400796	$1,966.26	7/24/2013
Mount Arlington	1200DG0317501	ADA3090301316	$6,804.81	9/3/2013
Mount Arlington	1200DG0317502	ADA3090301317	$198.22	9/3/2013
Mount Arlington	1200DG0317503	ADA3090301318	$3,149.85	9/3/2013
Mount Arlington	1200DG0364501	ADA3100100726	$4,151.32	10/1/2013
Mount Ephraim	1200DG0030901	ADA3052300284	$14,030.55	5/23/2013
Mount Ephraim	1200DG0052502	ADA3061200525	$1,248.82	6/12/2013
Mount Ephraim	1200DG0052501	ADA3061200526	$4,957.94	6/12/2013
Mount Ephraim	1200DG0140001	ADA3062500544	$3,750.00	6/25/2013
Mount Ephraim	1200DG0140002	ADA3062500545	$1,875.00	6/25/2013
Mount Ephraim	1200DG0279604	ADA3082100498	$750.00	8/21/2013
Mount Ephraim	1200DG0279602	ADA3082100499	$375.00	8/21/2013
Mount Ephraim	1200DG0279603	ADA3082100500	$991.59	8/21/2013
Mount Ephraim	1200DG0279601	ADA3082100501	$2,806.11	8/21/2013
Mount Ephraim	1200DG0306101	ADA3090300612	$249.76	9/3/2013
Mount Holly (Township Of)	1200DS07750	ADA3041100293	$15,547.27	4/11/2013
Mount Holly (Township Of)	1200DS07907	ADA3041100294	$87,022.58	4/11/2013
Mount Holly (Township Of)	1200DG0035401	ADA3060300487	$11,137.40	6/3/2013
Mount Holly (Township Of)	1200DG0304801	ADA3090300613	$2,227.48	9/3/2013
Mount Holly (Township Of)	1200DG0304802	ADA3090300614	$3,109.45	9/3/2013
Mount Laurel (Township Of)	1200DS07784	ADA3041100409	$25,134.29	4/11/2013
Mount Laurel (Township Of)	1200DG0035501	ADA3060300642	$8,431.85	6/3/2013
Mount Laurel (Township Of)	1200DG0304901	ADA3090300788	$5,026.86	9/3/2013
Mount Laurel (Township Of)	1200DG0304902	ADA3090300789	$1,686.37	9/3/2013
Mount Laurel Municipal Utilities Authority	1200DG0036301	AD00011377512	$8,828.84	6/3/2013
Mount Laurel Municipal Utilities Authority	1200DG0305301	AD00011492928	$1,765.77	9/3/2013
Mount Olive (Township Of)	1200DS07262	ADA3022801339	$46,104.56	2/28/2013
Mount Olive (Township Of)	1200DG0061501	ADA3061205188	$65,645.57	6/12/2013
Mount Olive Twp School Dist	1200DG0060601	ADA3061205191	$7,008.95	6/12/2013
Mount Olive Twp School Dist	1200DG0218001	ADA3080101389	$14,244.52	8/1/2013
Mount Olive Twp School Dist	1200DG0316701	ADA3090301324	$1,401.79	9/3/2013
Mountain Lakes	1200DS07920	ADA3041100697	$128,481.66	4/11/2013
Mountain Lakes	1200DS08311	ADA3042902698	$83,337.04	4/29/2013
Mountain Lakes	1200DG0168701	ADA3071101385	$49,937.70	7/11/2013
Mountain Lakes	1200DG0194401	ADA3072400801	$187.50	7/24/2013
Mountain Lakes	1200DG0194402	ADA3072400802	$937.50	7/24/2013
Mountainside	1200DS07033	ADA3022801340	$1,875.00	2/28/2013
Mountainside	1200DS07797	ADA3041100698	$26,118.86	4/11/2013
Mountainside	1200DS07921	ADA3041100699	$132,247.75	4/11/2013
Mountainside	1200DS08360	ADA3042902700	$1,875.00	4/29/2013

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Mountainside	1200DG0298201	ADA3082101066	$375.00	8/21/2013
Mountainside	1200DG0322601	ADA3090301331	$375.00	9/3/2013
Mt Tabor-parsippany-troy Vol Fd #1	1200DG0218901	AD00011454056	$6,527.53	8/1/2013
Mt Tabor-parsippany-troy Vol Fd #1	1200DG0365501	AD00011529876	$18,291.51	10/1/2013
Mt. Holly Municipal Utilities Authority	1200DS08262	AD00011336747	$20,202.23	4/29/2013
Mt. Holly Municipal Utilities Authority	1200DG0278201	AD00011478040	$4,040.45	8/21/2013
Muhlenberg Regional Medical Center Inc.	1200DS07386	AD00011286765	$2,250.00	3/15/2013
Muhlenberg Regional Medical Center Inc.	1200DG0046701	AD00011377388	$5,306.48	6/3/2013
Muhlenberg Regional Medical Center Inc.	1200DG0152901	AD00011404507	$5,575.43	6/25/2013
Muhlenberg Regional Medical Center Inc.	1200DG0322902	ADA3090300705	$1,061.30	9/3/2013
Muhlenberg Regional Medical Center Inc.	1200DG0322903	ADA3090300706	$1,115.09	9/3/2013
Muhlenberg Regional Medical Center Inc.	1200DG0322901	ADA3090300707	$450.00	9/3/2013
Mullica (Township Of)	1200DS06797	ADA3012200294	$13,030.01	1/22/2013
Mullica (Township Of)	1200DS07312	ADA3031500398	$1,277.25	3/15/2013
Mullica (Township Of)	1200DS07816	ADA3041100150	$29,568.66	4/11/2013
Mullica (Township Of)	1200DG0273601	ADA3082100218	$255.45	8/21/2013
Mullica (Township Of)	1200DG0301101	ADA3090300180	$2,606.00	9/3/2013
Musconetcong Sewerage Authority	1200DG0043601	AD00011377497	$787.50	6/3/2013
Musconetcong Sewerage Authority	1200DG0169301	AD00011423572	$47,498.47	7/11/2013
Musconetcong Sewerage Authority	1200DG0292801	AD00011478133	$157.50	8/21/2013
Neighbours Inc.	1200DG0312501	ADA3090300939	$4,641.98	9/3/2013
Neighbours Inc.	1200DG0329901	ADA3091200872	$928.40	9/12/2013
Neptune (Township Of)	1200DS06668	ADA2122600277	$1,800,004.13	12/26/2012
Neptune (Township Of)	1200DS07822	ADA3041100296	$30,052.50	4/11/2013
Neptune (Township Of)	1200DG0214502	ADA3080100644	$36,063.00	8/1/2013
Neptune (Township Of)	1200DG0214501	ADA3080100645	$14,465.76	8/1/2013
Neptune (Township Of)	1200DG0330201	ADA3091200485	$292,547.17	9/12/2013
Neptune City	1200DG0041901	ADA3060300488	$57,242.44	6/3/2013
Neptune City	1200DG0145801	ADA3062500546	$38,444.29	6/25/2013
Neptune City	1200DG0145802	ADA3062500547	$3,247.31	6/25/2013
Neptune City	1200DG0181001	ADA3071700644	$3,121.32	7/17/2013
Neptune City	1200DG0192501	ADA3072400398	$624.26	7/24/2013
Neptune City	1200DG0314601	ADA3090300615	$649.46	9/3/2013
Neptune City	1200DG0361101	ADA3100100322	$8,391.60	10/1/2013
Neptune City	1200DG0375201	ADA3100400721	$1,403.22	10/4/2013
Neptune Township Board Of Education	1200DS07056	ADA3022800835	$3,267.45	2/28/2013
Neptune Township Board Of Education	1200DS07207	ADA3022800836	$25,703.69	2/28/2013
Neptune Township Board Of Education	1200DS07501	ADA3032200461	$60,315.05	3/22/2013
Neptune Township Board Of Education	1200DS07551	ADA3041100210	$151.77	4/11/2013
Neptune Township Board Of Education	1200DS08099	ADA3041600252	$916.95	4/16/2013
Neptune Township Board Of Education	1200DG0291804	ADA3082100355	$183.39	8/21/2013
Neptune Township Board Of Education	1200DG0291803	ADA3082100356	$30.35	8/21/2013
Neptune Township Board Of Education	1200DG0291802	ADA3082100357	$5,140.74	8/21/2013
Neptune Township Board Of Education	1200DG0291801	ADA3082100358	$653.49	8/21/2013
Neptune Township Fire District #1	1200DS07241	AD00011268430	$34,744.20	2/28/2013
Neptune Township Fire District #1	1200DS08098	AD00011322399	$836.16	4/16/2013

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Neptune Township Fire District #1	1200DG0315001	AD00011492830	$167.23	9/3/2013
Neptune Township Housing Authority	1200DS07126	AD00011268407	$7,575.00	2/28/2013
Neptune Township Housing Authority	1200DS07785	AD00011317938	$25,143.23	4/11/2013
Neptune Township Housing Authority	1200DG0059801	AD00011388335	$1,869.76	6/12/2013
Neptune Township Housing Authority	1200DG0315201	AD00011492783	$5,028.65	9/3/2013
Neptune Township Housing Authority	1200DG0315202	AD00011492784	$373.95	9/3/2013
Neptune Township Housing Authority	1200DG0315203	AD00011492785	$1,515.00	9/3/2013
Neptune Township Sewerage Authority	1200DS06957	AD00011254041	$29,782.81	2/15/2013
Netcong	1200DG0218601	ADA3080101390	$209.54	8/1/2013
Netcong	1200DG0331601	ADA3091201038	$1,047.69	9/12/2013
Netcong	1200DG0346001	ADA3092300905	$32,016.57	9/23/2013
Netcong	1200DG0364601	ADA3100100728	$6,633.92	10/1/2013
Netcong	1200DG0376601	ADA3100401655	$22,057.66	10/4/2013
New Bridge Services	1200DG0169401	ADA3071100792	$1,875.00	7/11/2013
New Bridge Services	1200DG0265501	ADA3081500544	$375.00	8/15/2013
New Bridge Services	1200DG0332001	ADA3091200551	$75.00	9/12/2013
New Brunswick	1200DS08336	ADA3042902707	$750.00	4/29/2013
New Brunswick	1200DG0040301	ADA3060303486	$8,985.00	6/3/2013
New Brunswick	1200DG0057801	ADA3061205194	$533,083.20	6/12/2013
New Brunswick	1200DG0211501	ADA3080101393	$147,329.89	8/1/2013
New Brunswick	1200DG0237301	ADA3081200566	$150.00	8/12/2013
New Brunswick	1200DG0237302	ADA3081200567	$1,797.00	8/12/2013
New Brunswick	1200DG0373601	ADA3100401660	$21,705.64	10/4/2013
New Brunswick Board Of Education	1200DS07646	ADA3041100700	$3,000.00	4/11/2013
New Brunswick Board Of Education	1200DS07720	ADA3041100701	$8,718.75	4/11/2013
New Brunswick Board Of Education	1200DS07895	ADA3041100702	$62,678.00	4/11/2013
New Brunswick Board Of Education	1200DG0238401	ADA3081200568	$1,743.75	8/12/2013
New Brunswick Board Of Education	1200DG0288801	ADA3082101071	$600.00	8/21/2013
New Brunswick Parking Authoriy	1200DS07865	AD00011318261	$40,666.66	4/11/2013
New Brunswick Parking Authoriy	1200DG0145101	AD00011404939	$750.00	6/25/2013
New Brunswick Parking Authoriy	1200DG0289401	AD00011478414	$150.00	8/21/2013
New Hanover Township	1200DS06813	ADA3012200483	$9,535.77	1/22/2013
New Hanover Township	1200DS07143	ADA3022801008	$9,362.09	2/28/2013
New Hanover Township	1200DG0158201	ADA3071100752	$12,599.99	7/11/2013
New Hanover Township	1200DG0252401	ADA3081500469	$1,907.15	8/15/2013
New Hanover Township	1200DG0252403	ADA3081500470	$2,520.00	8/15/2013
New Hanover Township	1200DG0252402	ADA3081500471	$1,872.42	8/15/2013
New Hanover Township	1200DG0353001	ADA3100100395	$1,024.55	10/1/2013
New Jersey Association Of The Deaf-blind	1200DS07629	ADA3041600527	$2,100.00	4/16/2013
New Jersey Association Of The Deaf-blind	1200DG0228601	ADA3081200429	$420.00	8/12/2013
New Jersey City University	1200DS07134	AD00011268435	$8,114.36	2/28/2013
New Jersey City University	1200DG0245901	AD00011471593	$1,622.87	8/15/2013
New Jersey City University	1200DG0369701	AD00011533830	$28,702.22	10/4/2013
New Jersey Department Of Labor	12000000975		$3,374.96	
New Jersey Department Of Labor	12000000975		$10,643.21	
New Jersey Dept. Of Children & Families	12000000937		$10,461.00	

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New Jersey Dept. Of Children & Families	12000000937		$22,529.08	
New Jersey Dept. Of Children & Families	12000000958		$3,000.00	
New Jersey Dept. Of Children & Families	12000000974		$3,207.87	
New Jersey Dept. Of Human Services	12000000917		$1,831,183.31	
New Jersey Dept. Of Human Services	12000000917		$4,398,750.00	
New Jersey Dept. Of Human Services	12000000917		$21,580,000.00	
New Jersey Dept. Of Human Services	12000000946		$20,322.19	
New Jersey Dept. Of Human Services	12000000946		$900,000.00	6/3/2013
New Jersey Dept. Of Human Services	12000000946		$1,241,250.00	
New Jersey Dept. Of Human Services	12000000981		$370,301.10	
New Jersey Dept. Of Human Services	12000000981		$1,128,000.00	
New Jersey Dept. Of Military Affairs	12000000960		$2,953.99	
New Jersey Dept. Of Military Affairs	12000000960		$9,721.78	
New Jersey Dept. Of Military Affairs	12000000960		$46,135.00	
New Jersey Dept. Of Military Affairs	12000000960		$1,048,639.40	
New Jersey Institute Of Technology	1200DS06910	AD00011254453	$4,852.50	2/15/2013
New Jersey Institute Of Technology	1200DG0228701	AD00011467043	$970.50	8/12/2013
New Jersey Meadowlands Commission	1200DS06802	ADA3012200527	$73,652.63	1/22/2013
New Jersey Meadowlands Commission	1200DG0154001	ADA3071100840	$7,453.65	7/11/2013
New Jersey Meadowlands Commission	1200DG0200501	ADA3080100847	$36,583.70	8/1/2013
New Jersey Motor Vehicle Commission	12000000919		$3,000.00	12/21/2012
New Jersey Office Of Emergency Mgmt	12000000955		$3,500,000.00	
New Jersey Office Of The Public Defender	1200DG0176801	AD00011432141	$11,238.16	7/17/2013
New Jersey Office Of The Public Defender	1200DG0182801	AD00011441033	$2,247.63	7/24/2013
New Jersey Sports & Exposition Authority (njsea)	1200DS07745	ADA3041100411	$14,362.01	4/11/2013
New Jersey Sports & Exposition Authority (njsea)	1200DG0246001	ADA3081500630	$2,872.40	8/15/2013
New Jersey State Dept. Of Transportation	12000000918		$9,525,000.00	
New Jersey State Dept. Of Transportation	12000000959		$49,525.37	
New Jersey State Dept. Of Transportation	12000000959		$59,877.92	
New Jersey State Dept. Of Transportation	12000000965		$4,036.55	
New Jersey Turnpike Authority	1200DG0370002	ADA3100401934	$160,201.98	10/4/2013
New Jersey Turnpike Authority	1200DG0370001	ADA3100401935	$340,971.93	10/4/2013
New Jersey Water Supply Authority	1200DS06974	AD00011254270	$47,700.00	2/15/2013
New Jersey Water Supply Authority	1200DS07740	AD00011318104	$12,872.53	4/11/2013
New Jersey Water Supply Authority	1200DG0228901	AD00011466802	$9,540.00	8/12/2013
New Jersey Water Supply Authority	1200DG0272601	AD00011478234	$2,574.51	8/21/2013
New Milford	1200DS07337	ADA3031501378	$1,395.47	3/15/2013
New Milford	1200DS07410	ADA3031501379	$49,717.88	3/15/2013
New Milford	1200DS07875	ADA3041100703	$48,419.71	4/11/2013
New Milford	1200DG0050101	ADA3061205196	$17,850.00	6/12/2013
New Milford	1200DG0229901	ADA3081200569	$9,943.58	8/12/2013
New Milford	1200DG0248901	ADA3081501023	$3,570.00	8/15/2013
New Milford	1200DG0275301	ADA3082101073	$279.09	8/21/2013
New Milford	1200DG0351601	ADA3100100730	$17,356.62	10/1/2013
New Providence	1200DG0152501	ADA3062504543	$29,113.67	6/25/2013
New Providence	1200DG0182601	ADA3071701250	$84,076.11	7/17/2013

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New Providence Board-education	1200DS08243	ADA3042902720	$8,848.27	4/29/2013
New Providence Board-education	1200DG0244601	ADA3081200570	$1,769.65	8/12/2013
New Vernon Volunteer Fire Department	1200DG0061801	AD00011388836	$5,720.89	6/12/2013
New Vernon Volunteer Fire Department	1200DG0240901	AD00011467097	$1,144.18	8/12/2013
New Vernon Volunteer Fire Department	1200DG0365601	AD00011529946	$10,002.64	10/1/2013
Newark	1200DS07729	ADA3041100849	$9,900.00	4/11/2013
Newark	1200DG0141303	ADA3062504800	$28,663.38	6/25/2013
Newark	1200DG0141302	ADA3062504801	$663,884.03	6/25/2013
Newark	1200DG0141301	ADA3062504802	$175,903.68	6/25/2013
Newark	1200DG0178701	ADA3071701491	$38,627.57	7/17/2013
Newark	1200DG0186701	ADA3072400947	$7,725.51	7/24/2013
Newark	1200DG0186702	ADA3072400948	$27,751.53	7/24/2013
Newark	1200DG0207101	ADA3080101690	$28,249.86	8/1/2013
Newark	1200DG0257001	ADA3081501203	$1,980.00	8/15/2013
Newark	1200DG0327801	ADA3091201159	$613,697.33	9/12/2013
Newark	1200DG0327802	ADA3091201160	$4,325.40	9/12/2013
Newark Aids Consortium, Broadway House	1200DG0328001	AD00011504639	$825.00	9/12/2013
Newark Aids Consortium, Broadway House	1200DG0328002	AD00011504640	$165.00	9/12/2013
Newark Aids Consortium, Broadway House	1200DG0339301	AD00011517290	$1,738.18	9/23/2013
Newark Beth Israel Medical Center	1200DG0054201	ADA3061200613	$2,025.00	6/12/2013
Newark Beth Israel Medical Center	1200DG0187001	ADA3072400469	$27,861.63	7/24/2013
Newark Beth Israel Medical Center	1200DG0283001	ADA3082100602	$405.00	8/21/2013
Newark Housing Authority	1200DS07703	AD00011318259	$7,500.00	4/11/2013
Newark Housing Authority	1200DG0054301	AD00011388826	$43,031.98	6/12/2013
Newark Housing Authority	1200DG0187201	AD00011441429	$7,563.10	7/24/2013
Newark Housing Authority	1200DG0187202	AD00011441430	$37,815.48	7/24/2013
Newark Housing Authority	1200DG0234701	AD00011467089	$1,500.00	8/12/2013
Newark Public Schools	1200DS08278	ADA3042902730	$25,776.38	4/29/2013
Newark Public Schools	1200DG0054502	ADA3061205199	$3,996.00	6/12/2013
Newark Public Schools	1200DG0054501	ADA3061205200	$93,866.01	6/12/2013
Newark Public Schools	1200DG0160101	ADA3071101397	$549.41	7/11/2013
Newark Public Schools	1200DG0234901	ADA3081200571	$109.88	8/12/2013
Newark Public Schools	1200DG0283201	ADA3082101077	$799.20	8/21/2013
Newfield	1200DS07007	ADA3022801091	$778.47	2/28/2013
Newfield	1200DS07399	ADA3031500835	$16,930.61	3/15/2013
Newfield	1200DG0257801	ADA3081500621	$155.69	8/15/2013
Newfield	1200DG0257802	ADA3081500622	$3,386.12	8/15/2013
Newton	1200DS07417	ADA3031501382	$36,044.85	3/15/2013
Newton	1200DS07452	ADA3031501383	$750.00	3/15/2013
Newton	1200DS07631	ADA3041100712	$2,148.75	4/11/2013
Newton	1200DS07857	ADA3041100713	$37,982.29	4/11/2013
Newton	1200DS08227	ADA3042902731	$5,955.00	4/29/2013
Newton	1200DG0225504	ADA3080101408	$1,191.00	8/1/2013
Newton	1200DG0225502	ADA3080101409	$150.00	8/1/2013
Newton	1200DG0225501	ADA3080101410	$7,208.97	8/1/2013
Newton	1200DG0225503	ADA3080101411	$429.75	8/1/2013

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NJ Department of Environmental Protection	12000000920		$562,500.00	
NJ Department of Environmental Protection	12000000971		$2,009.25	
NJ Department of Environmental Protection	12000000971		$17,489.18	
NJ Department of Environmental Protection	12000000971		$19,013.16	
NJ Department of Environmental Protection	12000000971		$20,378.10	
NJ Department of Environmental Protection	12000000971		$47,625.55	
NJ Department of Environmental Protection	12000000988		$767.40	
NJ Department of Environmental Protection	12000000988		$3,798.32	
NJ Department of Environmental Protection	12000000988		$4,024.80	
NJ Department of Environmental Protection	12000000988		$4,320.00	
NJ Department of Environmental Protection	12000000988		$5,979.47	
NJ Department of Environmental Protection	12000000988		$18,991.61	
NJ Department of Environmental Protection	12000000988		$19,377.67	
NJ Department of Environmental Protection	12000000988		$29,897.36	
NJ Department of Environmental Protection	12000000988		$988,125.00	
NJ Department of Environmental Protection	12000000994		$4,877,783.61	
NJ Department of Environmental Protection	12000000997		$12,853,475.86	
NJ Department of Environmental Protection	120000000971		$3,068.73	
Nj Division Law	12000000961		$10,265.54	
Nj Division Of Criminal Justice	12000000978		$39,306.32	
Nj Division Of Gaming Enforcement	12000000962		$27,078.75	
NJ Juvenile Justice Commission	12000000967		$2,153.55	
NJ Juvenile Justice Commission	12000000967		$2,542.50	
NJ Juvenile Justice Commission	12000000967		$27,770.70	
NJ Juvenile Justice Commission	12000000967		$30,185.02	
Nj Office Of Homeland Security And Preparedness	12000000968		$3,954.80	
Nj Office Of Homeland Security And Preparedness	12000000968		$214,317.37	
Nj Racing Commission	12000000977		$8,386.24	
North Arlington	1200DS07531	ADA3032200948	$166,672.95	3/22/2013
North Arlington	1200DS08123	ADA3041602794	$2,461.96	4/16/2013
North Arlington	1200DG0184803	ADA3072400797	$6,506.25	7/24/2013
North Arlington	1200DG0184804	ADA3072400798	$1,301.25	7/24/2013
North Arlington	1200DG0184801	ADA3072400799	$6,260.13	7/24/2013
North Arlington	1200DG0184802	ADA3072400800	$31,300.63	7/24/2013
North Arlington	1200DG0230001	ADA3081200565	$492.39	8/12/2013
North Arlington Board Of Education	1200DG0325901	ADA3091201042	$12,224.67	9/12/2013
North Bergen (Township Of)	1200DG0160601	ADA3071101404	$121,667.02	7/11/2013
North Bergen (Township Of)	1200DG0187701	ADA3072400808	$110,144.56	7/24/2013
North Bergen (Township Of)	1200DG0208301	ADA3080101422	$1,229.07	8/1/2013
North Bergen (Township Of)	1200DG0208302	ADA3080101423	$245.81	8/1/2013
North Bergen (Township Of)	1200DG0372301	ADA3100401673	$60,721.20	10/4/2013
North Bergen Municipal Utilities Authority	1200DG0055801	AD00011388635	$11,420.66	6/12/2013
North Bergen Municipal Utilities Authority	1200DG0208901	AD00011453894	$5,848.49	8/1/2013
North Bergen Municipal Utilities Authority	1200DG0372901	AD00011534254	$29,307.33	10/4/2013
North Bergen Parking Authority	1200DS07166	AD00011268664	$13,768.71	2/28/2013
North Bergen Parking Authority	1200DG0284801	AD00011478235	$2,753.74	8/21/2013

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North Bergen Schools Supt	1200DS07320	ADA3031501394	$42,181.51	3/15/2013
North Bergen Schools Supt	1200DG0208101	ADA3080101424	$4,089.08	8/1/2013
North Bergen Schools Supt	1200DG0208102	ADA3080101425	$817.82	8/1/2013
North Bergen Schools Supt	1200DG0284201	ADA3082101083	$8,436.30	8/21/2013
North Brunswick (Township Of)	1200DS06819	ADA3012200830	$60,677.29	1/22/2013
North Brunswick (Township Of)	1200DS07912	ADA3041100720	$101,084.33	4/11/2013
North Brunswick (Township Of)	1200DS08348	ADA3042902744	$1,121.88	4/29/2013
North Brunswick (Township Of)	1200DG0144101	ADA3062504562	$255.67	6/25/2013
North Brunswick (Township Of)	1200DG0144102	ADA3062504563	$942.35	6/25/2013
North Brunswick (Township Of)	1200DG0162801	ADA3071101406	$4,419.66	7/11/2013
North Brunswick (Township Of)	1200DG0237401	ADA3081200574	$51.13	8/12/2013
North Brunswick (Township Of)	1200DG0260501	ADA3081501031	$188.47	8/15/2013
North Brunswick (Township Of)	1200DG0287801	ADA3082101085	$224.38	8/21/2013
North Brunswick (Township Of)	1200DG0287802	ADA3082101086	$883.93	8/21/2013
North Caldwell	1200DS06875	ADA3021501133	$937.50	2/15/2013
North Caldwell	1200DS06980	ADA3021501134	$79,603.13	2/15/2013
North Caldwell	1200DS06992	ADA3022801346	$120.00	2/28/2013
North Caldwell	1200DS07876	ADA3041100721	$48,432.01	4/11/2013
North Caldwell	1200DG0257101	ADA3081501032	$24.00	8/15/2013
North Caldwell	1200DG0282601	ADA3082101088	$187.50	8/21/2013
North Haledon	1200DS06964	ADA3021501135	$35,122.01	2/15/2013
North Haledon	1200DS07562	ADA3041100723	$417.26	4/11/2013
North Haledon	1200DS07694	ADA3041100724	$6,396.30	4/11/2013
North Haledon	1200DS07725	ADA3041100725	$9,504.99	4/11/2013
North Haledon	1200DS07883	ADA3041100726	$53,442.46	4/11/2013
North Haledon	1200DS08148	ADA3041602815	$4,012.34	4/16/2013
North Haledon	1200DS08324	ADA3042902758	$130.33	4/29/2013
North Haledon	1200DG0172801	ADA3071101408	$525.33	7/11/2013
North Haledon	1200DG0243101	ADA3081200576	$802.47	8/12/2013
North Haledon	1200DG0243102	ADA3081200577	$26.07	8/12/2013
North Haledon	1200DG0243103	ADA3081200578	$83.45	8/12/2013
North Haledon	1200DG0243104	ADA3081200579	$1,279.26	8/12/2013
North Haledon	1200DG0295603	ADA3082101091	$1,901.00	8/21/2013
North Haledon	1200DG0295602	ADA3082101092	$7,024.40	8/21/2013
North Haledon	1200DG0295601	ADA3082101093	$105.07	8/21/2013
North Haledon Board Of Education	1200DS07083	ADA3022801347	$4,050.95	2/28/2013
North Haledon Board Of Education	1200DS07660	ADA3041100722	$3,750.00	4/11/2013
North Haledon Board Of Education	1200DG0243801	ADA3081200575	$750.00	8/12/2013
North Haledon Board Of Education	1200DG0296001	ADA3082101090	$810.19	8/21/2013
North Hanover (Township Of)	1200DS07305	ADA3031500769	$20,349.32	3/15/2013
North Hanover (Township Of)	1200DS07382	ADA3031500770	$30,014.58	3/15/2013
North Hanover (Township Of)	1200DG0231701	ADA3081200353	$6,002.92	8/12/2013
North Hanover (Township Of)	1200DG0252501	ADA3081500554	$4,069.86	8/15/2013
North Hanover (Township Of)	1200DG0353101	ADA3100100459	$2,430.08	10/1/2013
North Hudson Regional Fire And Rescue	1200DG0188001	AD00011444914	$900.00	7/26/2013
North Hudson Sewerage Authority	1200DS07540	AD00011295373	$358,822.50	3/22/2013

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North Hudson Sewerage Authority	1200DS08321	AD00011337321	$500,902.45	4/29/2013
North Hunterdon-vorhees Regional School District	1200DS08146	ADA3041602919	$3,750.00	4/16/2013
North Hunterdon-vorhees Regional School District	1200DS08171	ADA3041602920	$7,711.19	4/16/2013
North Hunterdon-vorhees Regional School District	1200DS08258	ADA3042903325	$15,620.63	4/29/2013
North Hunterdon-vorhees Regional School District	1200DG0209702	ADA3080101695	$3,124.13	8/1/2013
North Hunterdon-vorhees Regional School District	1200DG0209703	ADA3080101696	$750.00	8/1/2013
North Hunterdon-vorhees Regional School District	1200DG0209701	ADA3080101697	$1,542.24	8/1/2013
North Jersey District Water Supply Comm.	1200DS07777	AD00011318260	$23,684.18	4/11/2013
North Jersey District Water Supply Comm.	1200DG0246101	AD00011472013	$4,736.84	8/15/2013
North Jersey District Water Supply Comm.	1200DG0350301	AD00011529929	$90,073.54	10/1/2013
North Jersey District Water Supply Comm.	1200DG0369901	AD00011534545	$38,930.40	10/4/2013
North Jersey District Water Supply Comm.	1200DG0369902	AD00011534546	$1,930.50	10/4/2013
North Plainfield	1200DG0064901	ADA3061205206	$447,822.66	6/12/2013
North Plainfield	1200DG0198202	ADA3072400810	$900.00	7/24/2013
North Plainfield	1200DG0198201	ADA3072400811	$39,330.85	7/24/2013
North Plainfield	1200DG0367501	ADA3100100737	$2,058.81	10/1/2013
North Plainfield Board Of Education	1200DS07237	ADA3022801348	$32,926.47	2/28/2013
North Plainfield Board Of Education	1200DG0244401	ADA3081200580	$6,585.29	8/12/2013
North Stelton Fire District 4	1200DG0343301	AD00011517172	$8,944.58	9/23/2013
North Stelton Fire District 4	1200DG0343302	AD00011517173	$1,788.92	9/23/2013
North Stelton Fire District 4	1200DG0359501	AD00011529704	$2,750.35	10/1/2013
North Wildwood	1200DS07204	ADA3022800945	$25,525.70	2/28/2013
North Wildwood	1200DS07348	ADA3031500584	$9,515.33	3/15/2013
North Wildwood	1200DS07684	ADA3041100297	$5,389.13	4/11/2013
North Wildwood	1200DG0053001	ADA3061200532	$76,727.21	6/12/2013
North Wildwood	1200DG0185701	ADA3072400403	$35,885.60	7/24/2013
North Wildwood	1200DG0233301	ADA3081200257	$1,903.07	8/12/2013
North Wildwood	1200DG0280501	ADA3082100509	$1,077.83	8/21/2013
Northern Highlands School Dist	1200DS06993	ADA3022801055	$187.50	2/28/2013
Northern Highlands School Dist	1200DS07682	ADA3041100389	$5,118.75	4/11/2013
Northern Highlands School Dist	1200DS08110	ADA3041600436	$1,473.00	4/16/2013
Northern Highlands School Dist	1200DG0048801	ADA3061200626	$44,773.33	6/12/2013
Northern Highlands School Dist	1200DG0229702	ADA3081200340	$8,954.67	8/12/2013
Northern Highlands School Dist	1200DG0229701	ADA3081200341	$1,023.75	8/12/2013
Northern Highlands School Dist	1200DG0248001	ADA3081500542	$37.50	8/15/2013
Northern Highlands School Dist	1200DG0274201	ADA3082100620	$294.60	8/21/2013
Northern Valley Regional High	1200DG0229801	ADA3081200693	$750.00	8/12/2013
Northern Valley Regional High	1200DG0274301	ADA3082101347	$306.12	8/21/2013
Northern Valley Regional High	1200DG0274302	ADA3082101348	$61.22	8/21/2013
Northfield	1200DS07174	ADA3022800948	$15,340.19	2/28/2013
Northfield	1200DS07310	ADA3031500587	$750.00	3/15/2013
Northfield	1200DG0229201	ADA3081200261	$150.00	8/12/2013
Northfield	1200DG0246901	ADA3081500414	$3,068.04	8/15/2013
Northfield	1200DG0370401	ADA3100400727	$2,531.07	10/4/2013
Northvale	1200DS07216	ADA3022801349	$27,076.60	2/28/2013
Northvale	1200DS07667	ADA3041100727	$4,077.50	4/11/2013

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Northvale	1200DS08276	ADA3042902764	$24,867.66	4/29/2013
Northvale	1200DG0275401	ADA3082101095	$4,973.53	8/21/2013
Northwest Bergen County Utilities Authority	1200DS07058	AD00011268506	$3,356.25	2/28/2013
Northwest Bergen County Utilities Authority	1200DS07281	AD00011268506	$70,030.98	2/28/2013
Northwest Bergen County Utilities Authority	1200DS07436	AD00011286863	$138.28	3/15/2013
Northwest Bergen County Utilities Authority	1200DG0231501	AD00011466657	$27.66	8/12/2013
Northwest Bergen County Utilities Authority	1200DG0231502	AD00011466658	$671.25	8/12/2013
Norwood	1200DS08263	ADA3042902766	$21,163.84	4/29/2013
Norwood	1200DS08305	ADA3042902767	$54,148.11	4/29/2013
Norwood	1200DG0050201	ADA3061205209	$4,365.72	6/12/2013
Norwood	1200DG0230101	ADA3081200581	$4,232.77	8/12/2013
Norwood	1200DG0325101	ADA3091201052	$3,383.24	9/12/2013
Nutley (Township Of)	1200DS06979	ADA3021501140	$78,307.13	2/15/2013
Nutley (Township Of)	12008036399	ADA3022801352	$16,356.81	2/28/2013
Nutley (Township Of)	1200DG0053901	ADA3061205210	$191,922.55	6/12/2013
Nutley (Township Of)	1200DG0207201	ADA3080101430	$2,250.00	8/1/2013
Nutley (Township Of)	1200DG0234401	ADA3081200582	$3,271.36	8/12/2013
Nutley Board Of Education	1200DS07006	ADA3022801353	$757.50	2/28/2013
Nutley Board Of Education	1200DG0283301	ADA3082101097	$151.50	8/21/2013
Oakland	1200DS07481	ADA3032200956	$34,617.04	3/22/2013
Oakland	1200DG0371001	ADA3100401691	$39,763.75	10/4/2013
Oakland	1200DG0371002	ADA3100401692	$2,376.95	10/4/2013
Oaklyn	1200DS08239	ADA3042901347	$8,303.80	4/29/2013
Oaklyn	1200DG0036501	ADA3060300495	$4,034.68	6/3/2013
Oaklyn	1200DG0232701	ADA3081200262	$1,660.76	8/12/2013
Oaklyn	1200DG0279701	ADA3082100511	$806.94	8/21/2013
Oaklyn	1200DG0355301	ADA3100100334	$4,568.73	10/1/2013
Ocean (County)	12008037498	ADA3060600502	$32,153,962.96	6/6/2013
Ocean (Township Of)	1200DS06991	ADA3022800955	$42.72	2/28/2013
Ocean (Township Of)	1200DS07011	ADA3022800956	$835.44	2/28/2013
Ocean (Township Of)	1200DS07491	ADA3032200550	$49,080.61	3/22/2013
Ocean (Township Of)	1200DS07630	ADA3041100304	$2,117.19	4/11/2013
Ocean (Township Of)	1200DG0196001	ADA3072400468	$138,125.11	7/24/2013
Ocean (Township Of)	1200DG0262901	ADA3081500416	$8.54	8/15/2013
Ocean (Township Of)	1200DG0262903	ADA3081500417	$423.44	8/15/2013
Ocean (Township Of)	1200DG0262902	ADA3081500418	$167.09	8/15/2013
Ocean City	1200DS06669	ADA2122600284	$157,500.00	12/26/2012
Ocean City	1200DG0053101	ADA3061200535	$92,810.59	6/12/2013
Ocean City	1200DG0185801	ADA3072400405	$71,250.00	7/24/2013
Ocean City	1200DG0206401	ADA3080100651	$1,195,102.03	8/1/2013
Ocean City	1200DG0338601	ADA3092300466	$9,980.49	9/23/2013
Ocean City	1200DG0371901	ADA3100400729	$33,255.00	10/4/2013
Ocean City Board Of Education	1200DS07176	ADA3022800834	$15,954.07	2/28/2013
Ocean City Board Of Education	1200DG0053401	ADA3061200412	$2,387.34	6/12/2013
Ocean City Board Of Education	1200DG0234001	ADA3081200205	$477.47	8/12/2013
Ocean City Board Of Education	1200DG0281101	ADA3082100353	$3,190.81	8/21/2013

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Ocean City Housing Authority	12008037064	AD00011333704	$5,882.00	4/25/2013
Ocean City Housing Authority	12008037064	AD00011333704	$33,047.93	4/25/2013
Ocean City Housing Authority	12008037064	AD00011333704	$38,232.29	4/25/2013
Ocean City Housing Authority	12008037064	AD00011333704	$64,829.13	4/25/2013
Ocean City Housing Authority	1200DG0037101	AD00011377339	$240.79	6/3/2013
Ocean City Housing Authority	1200DG0233901	AD00011466529	$1,176.40	8/12/2013
Ocean City Housing Authority	1200DG0280801	AD00011478023	$48.16	8/21/2013
Ocean City Tabernacle Assoc	1200DG0335001	AD00011504277	$4,697.88	9/12/2013
Ocean City Tabernacle Assoc	1200DG0379601	AD00011533813	$5,896.34	10/4/2013
Ocean County Board Of Health	1200DS07221	AD00011268436	$28,464.53	2/28/2013
Ocean County Board Of Health	1200DS07268	AD00011268436	$49,494.34	2/28/2013
Ocean County Board Of Health	1200DG0267601	AD00011471595	$9,898.87	8/15/2013
Ocean County Board Of Health	1200DG0295201	AD00011478039	$5,692.91	8/21/2013
Ocean County Board Of Social Services	1200DS07110	ADA3022800953	$5,794.03	2/28/2013
Ocean County Board Of Social Services	1200DS07647	ADA3041100302	$3,064.18	4/11/2013
Ocean County Board Of Social Services	1200DG0063301	ADA3061200536	$1,900.09	6/12/2013
Ocean County Board Of Social Services	1200DG0149901	ADA3062500564	$7,780.33	6/25/2013
Ocean County Board Of Social Services	1200DG0242801	ADA3081200267	$1,556.07	8/12/2013
Ocean County Board Of Social Services	1200DG0320501	ADA3090300622	$1,158.81	9/3/2013
Ocean County College	1200DS07069	AD00011268497	$3,656.25	2/28/2013
Ocean County College	1200DS08192	AD00011322461	$18,573.02	4/16/2013
Ocean County College	1200DG0032601	AD00011366958	$43,873.61	5/23/2013
Ocean County College	1200DG0241201	AD00011466642	$8,774.72	8/12/2013
Ocean County College	1200DG0293301	AD00011478106	$3,714.60	8/21/2013
Ocean County College	1200DG0318201	AD00011492912	$731.25	9/3/2013
Ocean County Utilities Authority	1200DG0045501	AD00011377521	$197,819.92	6/3/2013
Ocean County Utilities Authority	1200DG0222701	AD00011453764	$60,638.18	8/1/2013
Ocean County Vocational Schls	1200DS07127	ADA3022801016	$7,651.39	2/28/2013
Ocean County Vocational Schls	1200DS07193	ADA3022801017	$19,572.00	2/28/2013
Ocean County Vocational Schls	1200DS08153	ADA3041600410	$4,164.75	4/16/2013
Ocean County Vocational Schls	1200DG0241501	ADA3081200324	$1,530.28	8/12/2013
Ocean County Vocational Schls	1200DG0293502	ADA3082100594	$3,914.40	8/21/2013
Ocean County Vocational Schls	1200DG0293501	ADA3082100595	$832.95	8/21/2013
Ocean County Vocational Schls	1200DG0377702	ADA3100400793	$40,211.05	10/4/2013
Ocean County Vocational Schls	1200DG0377701	ADA3100400794	$914.40	10/4/2013
Ocean Gate	1200DS07249	ADA3022800954	$37,955.12	2/28/2013
Ocean Gate	1200DG0149101	ADA3062500565	$1,437.72	6/25/2013
Ocean Gate	1200DG0170801	ADA3071100628	$176,471.99	7/11/2013
Ocean Gate	1200DG0242002	ADA3081200268	$287.54	8/12/2013
Ocean Gate	1200DG0242001	ADA3081200269	$7,591.02	8/12/2013
Ocean Gate	1200DG0378302	ADA3100400730	$37,426.16	10/4/2013
Ocean Gate	1200DG0378301	ADA3100400731	$130.60	10/4/2013
Ocean Gate Public School	1200DS08260	ADA3042901001	$16,977.87	4/29/2013
Ocean Gate Public School	1200DG0241401	ADA3081200206	$3,395.57	8/12/2013
Ocean Grove Fire Dept	1200DG0058901	AD00011388350	$16,228.08	6/12/2013
Ocean Grove Fire Dept	1200DG0238901	AD00011466578	$3,245.62	8/12/2013

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Ocean Mental Health SVC	1200DG0332401	ADA3091200345	$1,090.79	9/12/2013
Ocean Mental Health SVC	1200DG0346501	ADA3092300342	$15,877.58	9/23/2013
Ocean Mental Health SVC	1200DG0346502	ADA3092300343	$26,732.06	9/23/2013
Ocean Township Board Of Education	1200DG0148301	ADA3062500462	$1,667.18	6/25/2013
Ocean Township Board Of Education	1200DG0148302	ADA3062500463	$1,343.80	6/25/2013
Ocean Township Board Of Education	1200DG0193001	ADA3072400317	$1,141.85	7/24/2013
Ocean Township Board Of Education	1200DG0193002	ADA3072400318	$5,709.26	7/24/2013
Ocean Township Board Of Education	1200DG0215501	ADA3080100268	$8,943.10	8/1/2013
Ocean Township Board Of Education	1200DG0215502	ADA3080100269	$18,773.50	8/1/2013
Ocean Township Board Of Education	1200DG0241301	ADA3081200214	$268.76	8/12/2013
Ocean Township Board Of Education	1200DG0293401	ADA3082100397	$333.44	8/21/2013
Ocean Township Board Of Education	1200DG0361501	ADA3100100207	$3,758.40	10/1/2013
Ocean Township Fire District #1	1200DS06848	AD00011240818	$16,577.99	2/5/2013
Ocean Township Fire District #1	1200DS07426	AD00011287007	$4,777.50	3/15/2013
Ocean Township Fire District #1	1200DG0240001	AD00011466774	$4,271.10	8/12/2013
Ocean Township Fire District #1	1200DG0362301	AD00011529624	$5,069.62	10/1/2013
Ocean Township Sewerage Authority	1200DS07032	AD00011268505	$1,875.00	2/28/2013
Ocean Township Sewerage Authority	1200DS07243	AD00011268505	$36,378.39	2/28/2013
Ocean Township Sewerage Authority	1200DG0240201	AD00011466652	$375.00	8/12/2013
Oceanport	1200DS06670	ADA2122600198	$1,485,375.00	12/26/2012
Oceanport	1200DS06820	ADA3012200342	$57,127.50	1/22/2013
Oceanport	1200DS08291	ADA3042901011	$34,902.68	4/29/2013
Oceanport	1200DG0214601	ADA3080100467	$124,122.23	8/1/2013
Oceanport	1200DG0239001	ADA3081200209	$6,980.54	8/12/2013
Oceanport	1200DG0361201	ADA3100100219	$46,464.30	10/1/2013
Oceanport Board Of Education	1200DS07091	ADA3022800837	$4,541.02	2/28/2013
Oceanport Board Of Education	1200DS08157	ADA3041600253	$5,028.20	4/16/2013
Oceanport Board Of Education	1200DG0191601	ADA3072400327	$4,581.42	7/24/2013
Oceanport Board Of Education	1200DG0191602	ADA3072400328	$916.28	7/24/2013
Oceanport Board Of Education	1200DG0238802	ADA3081200207	$1,005.64	8/12/2013
Oceanport Board Of Education	1200DG0238801	ADA3081200208	$908.20	8/12/2013
Oceanside Charter School, Inc	1200DS07724	ADA3041100536	$9,388.82	4/11/2013
Oceanside Charter School, Inc	1200DS07798	ADA3041100537	$26,164.39	4/11/2013
Oceanside Charter School, Inc	1200DG0048501	ADA3061204960	$2,100.00	6/12/2013
Oceanside Charter School, Inc	1200DG0229503	ADA3081200479	$420.00	8/12/2013
Oceanside Charter School, Inc	1200DG0229501	ADA3081200480	$5,232.88	8/12/2013
Oceanside Charter School, Inc	1200DG0229502	ADA3081200481	$1,877.76	8/12/2013
Old Bridge (Township Of)	1200DS07439	ADA3031501356	$1,875.00	3/15/2013
Old Bridge (Township Of)	1200DS07731	ADA3041100676	$10,297.98	4/11/2013
Old Bridge (Township Of)	1200DS07935	ADA3041100677	$324,228.93	4/11/2013
Old Bridge (Township Of)	1200DG0144201	ADA3062504500	$1,106.25	6/25/2013
Old Bridge (Township Of)	1200DG0162901	ADA3071101330	$211,839.72	7/11/2013
Old Bridge (Township Of)	1200DG0211603	ADA3080101349	$2,059.60	8/1/2013
Old Bridge (Township Of)	1200DG0211602	ADA3080101350	$221.25	8/1/2013
Old Bridge (Township Of)	1200DG0211601	ADA3080101351	$12,633.89	8/1/2013
Old Bridge (Township Of)	1200DG0211604	ADA3080101352	$375.00	8/1/2013

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Old Bridge Board Of Education	1200DS07850	ADA3041100673	$36,780.00	4/11/2013
Old Bridge Board Of Education	1200DG0191401	ADA3072400781	$3,750.00	7/24/2013
Old Bridge Board Of Education	1200DG0191402	ADA3072400782	$750.00	7/24/2013
Old Bridge Board Of Education	1200DG0238101	ADA3081200550	$7,356.00	8/12/2013
Old Bridge Board Of Fire Commissioners District 3	1200DS07815	AD00011318118	$29,335.58	4/11/2013
Old Bridge Board Of Fire Commissioners District 3	1200DG0041001	AD00011377749	$1,125.69	6/3/2013
Old Bridge Board Of Fire Commissioners District 3	1200DG0237801	AD00011466832	$5,867.12	8/12/2013
Old Bridge Board Of Fire Commissioners District 3	1200DG0237802	AD00011466833	$225.14	8/12/2013
Old Bridge Board Of Fire Commissioners District 3	1200DG0343401	AD00011517177	$38,318.12	9/23/2013
Old Bridge Fire District #2	1200DS06936	AD00011254122	$18,269.88	2/15/2013
Old Bridge Fire District #2	1200DG0238601	AD00011466662	$3,653.98	8/12/2013
Old Bridge Municipal Utilities Authority	1200DG0163601	AD00011423705	$34,902.61	7/11/2013
Old Bridge Municipal Utilities Authority	1200DG0212401	AD00011453893	$98,589.68	8/1/2013
Old Bridge Municipal Utilities Authority	1200DG0238301	AD00011466850	$3,444.00	8/12/2013
Old Bridge Municipal Utilities Authority	1200DG0238302	AD00011466851	$688.80	8/12/2013
Old Tappan	1200DS07759	ADA3041100861	$18,666.61	4/11/2013
Old Tappan	1200DG0050301	ADA3061205392	$57,704.28	6/12/2013
Old Tappan	1200DG0230201	ADA3081200702	$3,733.32	8/12/2013
Old Tappan	1200DG0336701	ADA3092301011	$2,250.00	9/23/2013
Oradell	1200DS07219	ADA3022801355	$28,072.34	2/28/2013
Oradell	1200DG0050401	ADA3061205213	$61,182.03	6/12/2013
Oradell	1200DG0351701	ADA3100100739	$35,090.78	10/1/2013
Oradell	1200DG0371101	ADA3100401697	$10,854.00	10/4/2013
Oradell	1200DG0371102	ADA3100401698	$2,250.00	10/4/2013
Our Lady's Multi-care Center	1200DS07771	AD00011322481	$22,159.84	4/16/2013
Our Lady's Multi-care Center	1200DG0155001	AD00011423563	$23,257.98	7/11/2013
Our Lady's Multi-care Center	1200DG0229601	AD00011466656	$4,651.60	8/12/2013
Our Lady's Multi-care Center	1200DG0247801	AD00011471672	$4,431.97	8/15/2013
Oxford (Township Of)	1200DS08292	ADA3042903354	$35,264.96	4/29/2013
Oxford (Township Of)	1200DG0033901	ADA3052300670	$12,893.98	5/23/2013
Oxford (Township Of)	1200DG0176501	ADA3071101680	$9,987.40	7/11/2013
Oxford (Township Of)	1200DG0245202	ADA3081200700	$7,052.99	8/12/2013
Oxford (Township Of)	1200DG0245201	ADA3081200701	$1,997.48	8/12/2013
Oxford (Township Of)	1200DG0271601	ADA3081501214	$2,578.80	8/15/2013
Palisades Interstate Park Commission	1200DS07470	ADA3032200218	$25,397.13	3/22/2013
Palisades Interstate Park Commission	1200DS07843	ADA3041100119	$34,312.79	4/11/2013
Palisades Interstate Park Commission	1200DG0200701	ADA3080100122	$18,862.85	8/1/2013
Palisades Interstate Park Commission	1200DG0272401	ADA3082100133	$6,862.56	8/21/2013
Palisades Interstate Park Commission	1200DG0370201	ADA3100400128	$23,598.42	10/4/2013
Palisades Medical Ctr	1200DG0038101	ADA3060300539	$21,637.19	6/3/2013
Palisades Medical Ctr	1200DG0208001	ADA3080100774	$195,442.95	8/1/2013
Palisades Medical Ctr	1200DG0258101	ADA3081500489	$4,327.44	8/15/2013
Palisades Park	1200DG0138601	ADA3062504581	$1,875.00	6/25/2013
Palisades Park	1200DG0230301	ADA3081200585	$375.00	8/12/2013
Palisades Park	1200DG0336801	ADA3092300917	$51,840.59	9/23/2013
Palisades Park	1200DG0371201	ADA3100401710	$33,848.51	10/4/2013

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Palmyra	1200DS07057	ADA3022800957	$3,306.99	2/28/2013
Palmyra	1200DS07251	ADA3022800958	$38,428.97	2/28/2013
Palmyra	1200DG0158301	ADA3071100633	$18,900.00	7/11/2013
Palmyra	1200DG0231801	ADA3081200272	$3,780.00	8/12/2013
Palmyra	1200DG0252601	ADA3081500419	$7,685.79	8/15/2013
Palmyra	1200DG0277801	ADA3082100514	$661.40	8/21/2013
Palmyra	1200DG0353201	ADA3100100339	$43,502.18	10/1/2013
Paramus	1200DG0336902	ADA3092300920	$27,327.20	9/23/2013
Paramus	1200DG0336901	ADA3092300921	$101.73	9/23/2013
Paramus	1200DG0371301	ADA3100401714	$900.00	10/4/2013
Paramus	1200DG0371302	ADA3100401715	$42,646.30	10/4/2013
Park Ridge	1200DS07318	ADA3031501410	$2,506.29	3/15/2013
Park Ridge	1200DS07905	ADA3041100737	$79,173.18	4/11/2013
Park Ridge	1200DG0034802	ADA3060303503	$18,087.83	6/3/2013
Park Ridge	1200DG0034803	ADA3060303504	$2,834.43	6/3/2013
Park Ridge	1200DG0034801	ADA3060303505	$50,947.80	6/3/2013
Park Ridge	1200DG0156201	ADA3071101432	$20,200.00	7/11/2013
Park Ridge	1200DG0230401	ADA3081200588	$3,617.57	8/12/2013
Park Ridge	1200DG0275501	ADA3082101120	$501.26	8/21/2013
Park Ridge	1200DG0325201	ADA3091201058	$1,436.16	9/12/2013
Parkertown Fire Company	1200DG0149801	AD00011404774	$14,762.32	6/25/2013
Parkertown Fire Company	1200DG0267701	AD00011471873	$2,952.46	8/15/2013
Parsippany Fire District # 5	1200DG0218801	AD00011453858	$5,299.20	8/1/2013
Parsippany-Troy Hills (Township Of)	1200DG0346101	ADA3092300923	$1,395.94	9/23/2013
Parsippany-Troy Hills (Township Of)	1200DG0376705	ADA3100401719	$976.47	10/4/2013
Parsippany-Troy Hills (Township Of)	1200DG0376704	ADA3100401720	$142,762.92	10/4/2013
Parsippany-Troy Hills (Township Of)	1200DG0376702	ADA3100401721	$273,406.74	10/4/2013
Parsippany-Troy Hills (Township Of)	1200DG0376703	ADA3100401722	$1,851.47	10/4/2013
Parsippany-Troy Hills (Township Of)	1200DG0376701	ADA3100401723	$96,301.03	10/4/2013
Parsippany-Troy Hills Township School District	1200DG0061701	ADA3061205220	$13,974.05	6/12/2013
Parsippany-Troy Hills Township School District	1200DG0219304	ADA3080101448	$2,794.81	8/1/2013
Parsippany-Troy Hills Township School District	1200DG0219303	ADA3080101449	$90.00	8/1/2013
Parsippany-Troy Hills Township School District	1200DG0219302	ADA3080101450	$39,559.20	8/1/2013
Parsippany-Troy Hills Township School District	1200DG0219301	ADA3080101451	$2,514.95	8/1/2013
Parsippany-Troy Hills Township School District	1200DG0240802	ADA3081200589	$502.99	8/12/2013
Parsippany-Troy Hills Township School District	1200DG0240801	ADA3081200590	$5,946.80	8/12/2013
Partnerships For People Inc	1200DG0335101	ADA3092300687	$5,813.04	9/23/2013
Passaic (City)	1200DS06805	ADA3012200843	$205,843.21	1/22/2013
Passaic (City)	1200DS08365	ADA3042902827	$1,905.06	4/29/2013
Passaic (City)	1200DG0033001	ADA3052300612	$149,995.06	5/23/2013
Passaic (City)	1200DG0045701	ADA3060303515	$187.50	6/3/2013
Passaic (City)	1200DG0243201	ADA3081200591	$381.01	8/12/2013
Passaic (City)	1200DG0295701	ADA3082101127	$37.50	8/21/2013
Passaic (County)	1200DG0045801	ADA3060303628	$63,326.16	6/3/2013
Passaic (County)	1200DG0150101	ADA3062504770	$26,058.53	6/25/2013
Passaic (County)	1200DG0223601	ADA3080101668	$58,970.44	8/1/2013

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Passaic (County)	1200DG0295801	ADA3082101293	$5,211.71	8/21/2013
Passaic County Emergency Mgmt	1200DG0181901	ADA3071701457	$16,061.96	7/17/2013
Passaic County Emergency Mgmt	1200DG0243001	ADA3081200675	$3,212.39	8/12/2013
Passaic County Sheriff Office	1200DS07858	AD00011318257	$38,112.52	4/11/2013
Passaic Valley Sewerage Commission	1200DS06671	ADA2122603214	$38,176.88	12/26/2012
Passaic Valley Sewerage Commission	1200DS06869	ADA3020500745	$5,600,889.75	2/5/2013
Passaic Valley Sewerage Commission	12008036504	ADA3031304254	$2,451,858.81	3/13/2013
Passaic Valley Sewerage Commission	1200DG0047603	ADA3061205353	$41,849.72	6/12/2013
Passaic Valley Sewerage Commission	1200DG0047602	ADA3061205354	$1,250.78	6/12/2013
Passaic Valley Sewerage Commission	1200DG0047601	ADA3061205355	$16,147.97	6/12/2013
Passaic Valley Sewerage Commission	1200DG0136502	ADA3062504771	$2,944.43	6/25/2013
Passaic Valley Sewerage Commission	1200DG0136501	ADA3062504772	$7,716.67	6/25/2013
Passaic Valley Sewerage Commission	1200DG0154101	ADA3071101640	$8,347.84	7/11/2013
Passaic Valley Sewerage Commission	1200DG0200601	ADA3080101670	$49,109.60	8/1/2013
Passaic Valley Sewerage Commission	1200DG0228804	ADA3081200676	$8,369.94	8/12/2013
Passaic Valley Sewerage Commission	1200DG0228805	ADA3081200677	$588.89	8/12/2013
Passaic Valley Sewerage Commission	1200DG0228802	ADA3081200678	$1,543.33	8/12/2013
Passaic Valley Sewerage Commission	1200DG0228803	ADA3081200679	$250.16	8/12/2013
Passaic Valley Sewerage Commission	1200DG0228801	ADA3081200680	$1,669.57	8/12/2013
Passaic Valley Sewerage Commission	1200DG0228806	ADA3081200681	$3,229.59	8/12/2013
Passaic Valley Sewerage Commission	1200DG0370101	ADA3100401910	$15,279.80	10/4/2013
Passaic Valley Water Commission	1200DS07922	AD00011318258	$134,823.21	4/11/2013
Passaic Valley Water Commission	1200DG0048002	AD00011388824	$3,977.68	6/12/2013
Passaic Valley Water Commission	1200DG0048001	AD00011388825	$18,750.00	6/12/2013
Passaic Valley Water Commission	1200DG0229001	AD00011467083	$795.54	8/12/2013
Passaic Valley Water Commission	1200DG0246601	AD00011472004	$3,750.00	8/15/2013
Paterson	1200DS07523	ADA3032200975	$109,066.18	3/22/2013
Paterson	1200DG0172901	ADA3071101440	$10,350.00	7/11/2013
Paterson	1200DG0172902	ADA3071101441	$302,153.46	7/11/2013
Paterson	1200DG0243301	ADA3081200597	$2,070.00	8/12/2013
Paterson	1200DG0347801	ADA3092300937	$19,117.80	9/23/2013
Paterson	1200DG0379001	ADA3100401743	$28,989.00	10/4/2013
Paterson	1200DG0379002	ADA3100401744	$29,670.25	10/4/2013
Paterson Public School District	1200DS06864	ADA3020500679	$58,096.24	2/5/2013
Paterson Public School District	1200DS07039	ADA3022801365	$2,235.79	2/28/2013
Paterson Public School District	1200DG0296101	ADA3082101129	$447.16	8/21/2013
Peapack And Gladstone (Corporate Name Only)	1200DG0224302	ADA3080101464	$24,231.85	8/1/2013
Peapack And Gladstone (Corporate Name Only)	1200DG0224301	ADA3080101465	$32,401.15	8/1/2013
Peapack And Gladstone (Corporate Name Only)	1200DG0367601	ADA3100100753	$6,250.81	10/1/2013
Pemberton (Township Of)	1200DG0035702	ADA3060300522	$31,291.61	6/3/2013
Pemberton (Township Of)	1200DG0035701	ADA3060300523	$46,113.47	6/3/2013
Pemberton (Township Of)	1200DG0051901	ADA3061200607	$750.00	6/12/2013
Pemberton (Township Of)	1200DG0139701	ADA3062500638	$750.00	6/25/2013
Pemberton (Township Of)	1200DG0252801	ADA3081500472	$6,258.32	8/15/2013
Pemberton (Township Of)	1200DG0252803	ADA3081500473	$150.00	8/15/2013
Pemberton (Township Of)	1200DG0252802	ADA3081500474	$150.00	8/15/2013

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Pemberton (Township Of)	1200DG0353301	ADA3100100399	$7,482.70	10/1/2013
Pemberton Boro	1200DS08371	ADA3042901454	$2,619.98	4/29/2013
Pemberton Boro	1200DG0035602	ADA3060300498	$3,627.64	6/3/2013
Pemberton Boro	1200DG0035601	ADA3060300499	$1,398.33	6/3/2013
Pemberton Boro	1200DG0231901	ADA3081200273	$524.00	8/12/2013
Pemberton Boro	1200DG0252701	ADA3081500420	$279.67	8/15/2013
Pemberton Boro	1200DG0277901	ADA3082100515	$725.53	8/21/2013
Pemberton Township Board Of Education	1200DS07200	ADA3022800820	$22,561.65	2/28/2013
Pemberton Township Board Of Education	1200DG0036001	ADA3060300328	$750.00	6/3/2013
Pemberton Township Board Of Education	1200DG0253101	ADA3081500281	$150.00	8/15/2013
Pemberton Township Board Of Education	1200DG0278401	ADA3082100273	$4,512.33	8/21/2013
Pennington	1200DS07239	ADA3022801243	$33,647.12	2/28/2013
Pennington	1200DS07355	ADA3031501230	$750.00	3/15/2013
Pennington	1200DG0031801	ADA3052300541	$59,801.61	5/23/2013
Pennington	1200DG0329301	ADA3091200909	$150.00	9/12/2013
Penns Grove	1200DS07045	ADA3022800959	$2,563.87	2/28/2013
Penns Grove	1200DG0296301	ADA3082100516	$512.77	8/21/2013
Penns Grove	1200DG0348101	ADA3092300468	$5,099.98	9/23/2013
Pennsauken (Township Of)	1200DS07450	ADA3031500594	$21,708.74	3/15/2013
Pennsauken (Township Of)	1200DG0052601	ADA3061200544	$38,899.81	6/12/2013
Pennsauken (Township Of)	1200DG0254201	ADA3081500422	$4,341.75	8/15/2013
Pennsauken (Township Of)	1200DG0254202	ADA3081500423	$7,779.96	8/15/2013
Pennsville (Township Of)	1200DS06818	ADA3012200395	$35,505.39	1/22/2013
Pennsville (Township Of)	1200DS06892	ADA3021500398	$2,084.79	2/15/2013
Pennsville (Township Of)	1200DG0268201	ADA3081500389	$7,101.08	8/15/2013
Pennsville (Township Of)	1200DG0268202	ADA3081500390	$416.96	8/15/2013
Pennsville (Township Of)	1200DG0367201	ADA3100100288	$10,594.59	10/1/2013
Pequannock Township	1200DG0331701	ADA3091201067	$2,315.70	9/12/2013
Pequannock Township	1200DG0376801	ADA3100401745	$34,364.33	10/4/2013
Pequannock, Lincoln Park, Fairfield Sewage Auth	1200DS06931	AD00011254153	$15,608.01	2/15/2013
Pequannock, Lincoln Park, Fairfield Sewage Auth	1200DS06977	AD00011254153	$61,126.75	2/15/2013
Pequannock, Lincoln Park, Fairfield Sewage Auth	1200DG0265601	AD00011471713	$3,121.60	8/15/2013
Perth Amboy	1200DS08209	ADA3041602837	$43,426.23	4/16/2013
Perth Amboy	1200DS08254	ADA3042902845	$13,497.99	4/29/2013
Perth Amboy	1200DS08287	ADA3042902846	$33,688.97	4/29/2013
Perth Amboy	1200DS08293	ADA3042902847	$37,500.00	4/29/2013
Perth Amboy	1200DG0040402	ADA3060303525	$13,434.15	6/3/2013
Perth Amboy	1200DG0040401	ADA3060303526	$23,379.50	6/3/2013
Perth Amboy	1200DG0040403	ADA3060303527	$336,395.41	6/3/2013
Perth Amboy	1200DG0057901	ADA3061205232	$71,865.62	6/12/2013
Perth Amboy	1200DG0190503	ADA3072400831	$38,543.65	7/24/2013
Perth Amboy	1200DG0190502	ADA3072400832	$129,270.55	7/24/2013
Perth Amboy	1200DG0190501	ADA3072400833	$2,021.33	7/24/2013
Perth Amboy	1200DG0211701	ADA3080101466	$404.27	8/1/2013
Perth Amboy	1200DG0260604	ADA3081501049	$2,699.60	8/15/2013
Perth Amboy	1200DG0260606	ADA3081501050	$8,685.25	8/15/2013

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Perth Amboy	1200DG0260605	ADA3081501051	$6,737.79	8/15/2013
Perth Amboy	1200DG0260603	ADA3081501052	$7,500.00	8/15/2013
Perth Amboy	1200DG0260602	ADA3081501053	$4,675.90	8/15/2013
Perth Amboy	1200DG0260601	ADA3081501054	$6,117.70	8/15/2013
Perth Amboy	1200DG0287901	ADA3082101135	$2,686.83	8/21/2013
Perth Amboy	1200DG0329701	ADA3091201070	$30,588.52	9/12/2013
Perth Amboy	1200DG0359001	ADA3100100757	$50,658.89	10/1/2013
Perth Amboy Board Of Education	1200DS07123	ADA3022801373	$7,188.00	2/28/2013
Perth Amboy Board Of Education	1200DS07465	ADA3031501422	$3,960.38	3/15/2013
Perth Amboy Board Of Education	1200DG0162401	ADA3071101449	$1,213.15	7/11/2013
Perth Amboy Board Of Education	1200DG0189801	ADA3072400834	$35,164.05	7/24/2013
Perth Amboy Board Of Education	1200DG0259901	ADA3081501055	$242.63	8/15/2013
Perth Amboy Board Of Education	1200DG0259902	ADA3081501056	$1,437.60	8/15/2013
Perth Amboy Board Of Education	1200DG0259903	ADA3081501057	$792.08	8/15/2013
Perth Amboy Housing Authority	12008036872	AD00011317044	$750.00	4/10/2013
Perth Amboy Housing Authority	12008036873	AD00011317044	$18,487.86	4/10/2013
Perth Amboy Housing Authority	1200DG0262201	AD00011471980	$150.00	8/15/2013
Perth Amboy Housing Authority	1200DG0289201	AD00011478405	$3,697.57	8/21/2013
Phillipsburg	1200DG0047301	ADA3060303530	$21,018.44	6/3/2013
Phillipsburg	1200DG0067602	ADA3061205235	$5,570.83	6/12/2013
Phillipsburg	1200DG0067601	ADA3061205236	$8,160.00	6/12/2013
Phillipsburg	1200DG0176601	ADA3071101451	$750.00	7/11/2013
Phillipsburg	1200DG0200001	ADA3072400835	$31,313.78	7/24/2013
Phillipsburg	1200DG0245302	ADA3081200602	$4,203.69	8/12/2013
Phillipsburg	1200DG0245301	ADA3081200603	$1,632.00	8/12/2013
Phillipsburg	1200DG0271701	ADA3081501058	$1,114.17	8/15/2013
Phillipsburg	1200DG0271702	ADA3081501059	$150.00	8/15/2013
Phillipsburg	1200DG0350201	ADA3092300943	$10,776.74	9/23/2013
Phillipsburg School District	1200DS07381	ADA3031501428	$5,632.72	3/15/2013
Phillipsburg School District	1200DS07396	ADA3031501429	$750.00	3/15/2013
Phillipsburg School District	1200DG0271902	ADA3081501061	$150.00	8/15/2013
Phillipsburg School District	1200DG0271901	ADA3081501062	$1,126.54	8/15/2013
Pine Beach	1200DS07135	ADA3022800960	$8,382.50	2/28/2013
Pine Beach	1200DS08194	ADA3041600355	$19,484.34	4/16/2013
Pine Beach	1200DG0242101	ADA3081200275	$3,896.87	8/12/2013
Pine Beach	1200DG0266501	ADA3081500424	$1,676.50	8/15/2013
Pine Beach	1200DG0346901	ADA3092300470	$19,050.17	9/23/2013
Pine Beach	1200DG0378401	ADA3100400736	$23,917.50	10/4/2013
Pine Beach Volunteer Fire Co	1200DG0149301	AD00011405125	$7,494.99	6/25/2013
Pine Beach Volunteer Fire Co	1200DG0266901	AD00011472528	$1,499.00	8/15/2013
Pine Beach Volunteer Fire Co	1200DG0332601	AD00011505061	$1,620.00	9/12/2013
Pine Hill (Clementon Heights)	1200DS06870	ADA3021500443	$187.50	2/15/2013
Pine Hill (Clementon Heights)	1200DS06894	ADA3021500444	$2,405.23	2/15/2013
Pine Hill (Clementon Heights)	1200DS07094	ADA3022800962	$4,831.40	2/28/2013
Pine Hill (Clementon Heights)	1200DG0232802	ADA3081200276	$37.50	8/12/2013
Pine Hill (Clementon Heights)	1200DG0232801	ADA3081200277	$966.28	8/12/2013

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Pine Hill (Clementon Heights)	1200DG0327101	ADA3091200496	$481.05	9/12/2013
Pinelands Regional School Dist	1200DG0169801	ADA3071100902	$32,636.46	7/11/2013
Pinelands Regional School Dist	1200DG0293601	ADA3082100697	$6,527.29	8/21/2013
Piscataway (Township Of)	1200DS07942	ADA3041100753	$916,798.29	4/11/2013
Piscataway (Township Of)	1200DG0040501	ADA3060303532	$2,608.45	6/3/2013
Piscataway (Township Of)	1200DG0058001	ADA3061205238	$41,347.02	6/12/2013
Piscataway (Township Of)	1200DG0190605	ADA3072400836	$426.17	7/24/2013
Piscataway (Township Of)	1200DG0190602	ADA3072400837	$1,189.01	7/24/2013
Piscataway (Township Of)	1200DG0190604	ADA3072400838	$5,945.05	7/24/2013
Piscataway (Township Of)	1200DG0190601	ADA3072400839	$845.95	7/24/2013
Piscataway (Township Of)	1200DG0190603	ADA3072400840	$169.19	7/24/2013
Piscataway (Township Of)	1200DG0260702	ADA3081501063	$521.69	8/15/2013
Piscataway (Township Of)	1200DG0260701	ADA3081501064	$8,269.40	8/15/2013
Pitman	1200DS07377	ADA3031500596	$7,652.10	3/15/2013
Pitman	1200DS08172	ADA3041600357	$8,124.81	4/16/2013
Pitman	1200DG0235101	ADA3081200278	$1,624.96	8/12/2013
Pitman	1200DG0257901	ADA3081500425	$1,530.42	8/15/2013
Pitman	1200DG0356501	ADA3100100343	$5,798.19	10/1/2013
Plainfield	1200DS06672	ADA2122603175	$562,500.00	12/26/2012
Plainfield	1200DS07487	ADA3032200981	$39,641.90	3/22/2013
Plainfield	1200DG0033801	ADA3052300617	$65,319.49	5/23/2013
Plainfield	1200DG0046401	ADA3060303537	$4,898.88	6/3/2013
Plainfield	1200DG0199201	ADA3072400841	$1,200.29	7/24/2013
Plainfield	1200DG0226501	ADA3080101476	$240.06	8/1/2013
Plainfield	1200DG0298301	ADA3082101143	$979.78	8/21/2013
Plainfield Board Of Education	1200DS07801	ADA3041100754	$26,627.85	4/11/2013
Plainfield Board Of Education	1200DG0176001	ADA3071101456	$28,818.50	7/11/2013
Plainfield Board Of Education	1200DG0379501	ADA3100401754	$20,582.96	10/4/2013
Plainfield Municipal Utilities Authority	1200DS07150	AD00011268821	$10,784.92	2/28/2013
Plainfield Municipal Utilities Authority	1200DG0299001	AD00011478351	$2,156.98	8/21/2013
Plainfield Municipal Utilities Authority			$900.00	
Plainsboro	1200DS07457	ADA3031501573	$40,441.09	3/15/2013
Plainsboro	1200DS07894	ADA3041100860	$60,821.63	4/11/2013
Plainsboro	1200DG0288001	ADA3082101369	$8,088.22	8/21/2013
Plainsboro Fire District #1	12008036874	AD00011316922	$10,236.34	4/10/2013
Plainsboro Fire District #1	1200DG0288301	AD00011478309	$2,047.27	8/21/2013
Pleasantville	1200DS08282	ADA3042901357	$28,249.75	4/29/2013
Pleasantville	1200DG0034102	ADA3060300500	$35,347.68	6/3/2013
Pleasantville	1200DG0034103	ADA3060300501	$47,692.23	6/3/2013
Pleasantville	1200DG0034101	ADA3060300502	$42,158.63	6/3/2013
Pleasantville	1200DG0183701	ADA3072400408	$1,523.39	7/24/2013
Pleasantville	1200DG0183702	ADA3072400409	$194.75	7/24/2013
Pleasantville	1200DG0247001	ADA3081500426	$7,069.54	8/15/2013
Pleasantville	1200DG0350701	ADA3100100344	$194.75	10/1/2013
Pleasantville Housing Authority	1200DS07354	ADA3031500754	$750.00	3/15/2013
Pleasantville Housing Authority	1200DS08323	ADA3042901512	$112.50	4/29/2013

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Pleasantville Housing Authority	1200DS08340	ADA3042901513	$850.46	4/29/2013
Pleasantville Housing Authority	1200DG0154801	ADA3071100793	$375.00	7/11/2013
Pleasantville Housing Authority	1200DG0247501	ADA3081500545	$170.09	8/15/2013
Pleasantville Housing Authority	1200DG0247502	ADA3081500546	$22.50	8/15/2013
Pleasantville Housing Authority	1200DG0273801	ADA3082100626	$225.00	8/21/2013
Pleasantville Public School District	1200DG0301301	ADA3090300431	$5,642.10	9/3/2013
Plumsted (Township Of)	1200DS06938	ADA3021500494	$19,324.99	2/15/2013
Plumsted (Township Of)	1200DS07728	ADA3041100361	$9,764.14	4/11/2013
Plumsted (Township Of)	1200DG0044501	ADA3060300516	$1,482.93	6/3/2013
Plumsted (Township Of)	1200DG0196101	ADA3072400457	$969.16	7/24/2013
Plumsted (Township Of)	1200DG0266602	ADA3081500465	$1,952.83	8/15/2013
Plumsted (Township Of)	1200DG0266603	ADA3081500466	$296.59	8/15/2013
Plumsted (Township Of)	1200DG0266601	ADA3081500467	$3,865.00	8/15/2013
Plumsted (Township Of)	1200DG0347001	ADA3092300505	$10,785.15	9/23/2013
Plumsted Township Fire District # 1	1200DS07808	AD00011318138	$28,040.35	4/11/2013
Plumsted Township Fire District # 1	1200DG0266801	AD00011471859	$5,608.07	8/15/2013
Plumsted Twp Board of Education	1200DG0044201	ADA3060300383	$5,963.24	6/3/2013
Plumsted Twp Board of Education	1200DG0266201	ADA3081500299	$1,192.65	8/15/2013
Plumsted Twp Board of Education	1200DG0377801	ADA3100400525	$2,250.00	10/4/2013
Pohatcong (Township Of)	1200DS07153	ADA3022801375	$10,991.25	2/28/2013
Pohatcong (Township Of)	1200DS07712	ADA3041100760	$8,132.83	4/11/2013
Pohatcong (Township Of)	1200DG0245401	ADA3081200605	$1,626.57	8/12/2013
Pohatcong (Township Of)	1200DG0271801	ADA3081501067	$2,198.25	8/15/2013
Pohatcong (Township Of)	1200DG0369401	ADA3100100759	$39,207.93	10/1/2013
Point Pleasant	1200DS06817	ADA3012200437	$48,397.94	1/22/2013
Point Pleasant	1200DG0062601	ADA3061200548	$2,625.45	6/12/2013
Point Pleasant	1200DG0181501	ADA3071700676	$42,395.60	7/17/2013
Point Pleasant	1200DG0196201	ADA3072400410	$8,479.12	7/24/2013
Point Pleasant	1200DG0266701	ADA3081500427	$525.09	8/15/2013
Point Pleasant Beach	1200DG0170901	ADA3071100648	$1,097,183.96	7/11/2013
Point Pleasant Beach	1200DG0196301	ADA3072400411	$1,334,928.60	7/24/2013
Point Pleasant Beach	1200DG0196302	ADA3072400412	$192,260.94	7/24/2013
Point Pleasant Beach	1200DG0220501	ADA3080100657	$27,930.04	8/1/2013
Point Pleasant Beach	1200DG0242201	ADA3081200280	$5,586.01	8/12/2013
Point Pleasant Beach	1200DG0347101	ADA3092300473	$9,719.55	9/23/2013
Point Pleasant Beach Board Of Education	1200DS07050	ADA3022800840	$2,872.94	2/28/2013
Point Pleasant Beach Board Of Education	1200DS07866	ADA3041100213	$42,165.35	4/11/2013
Point Pleasant Beach Board Of Education	1200DG0222001	ADA3080100481	$574.59	8/1/2013
Point Pleasant Borough Board Of Education	1200DG0045201	ADA3060300389	$750.00	6/3/2013
Point Pleasant Borough Board Of Education	1200DG0063101	ADA3061200426	$4,679.01	6/12/2013
Point Pleasant Borough Board Of Education	1200DG0242601	ADA3081200210	$150.00	8/12/2013
Point Pleasant Borough Board Of Education	1200DG0242602	ADA3081200211	$935.80	8/12/2013
Point Pleasant First Aid And Emergency Squad	1200DG0172001	AD00011423494	$750.00	7/11/2013
Point Pleasant First Aid And Emergency Squad	1200DG0242701	AD00011466583	$150.00	8/12/2013
Point Pleasant First Aid And Emergency Squad	1200DG0366501	AD00011529472	$7,531.49	10/1/2013
Pollution Control Financing Auth of Camden County	1200DG0176701	AD00011423715	$43,448.33	7/11/2013

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Pollution Control Financing Auth of Camden County	1200DG0334901	AD00011504582	$8,689.67	9/12/2013
Pompton Lakes	1200DG0173001	ADA3071101461	$25,245.85	7/11/2013
Pompton Lakes	1200DG0223201	ADA3080101478	$50,137.94	8/1/2013
Pompton Lakes	1200DG0243401	ADA3081200606	$5,049.17	8/12/2013
Pompton Lakes Board of Education	1200DG0063401	ADA3061205243	$18,860.04	6/12/2013
Pompton Lakes Board of Education	1200DG0242901	ADA3081200607	$3,772.01	8/12/2013
Port Authority Of NYAnd NJ	1200DG0200401	ADA3080100124	$18,630.86	8/1/2013
Port Authority Of NYAnd NJ	1200DG0200402	ADA3080100125	$36,495.34	8/1/2013
Port Authority Of NYAnd NJ	1200DG0228501	ADA3081200136	$3,726.17	8/12/2013
Port Authority Of NYAnd NJ	1200DG0272201	ADA3082100141	$7,299.07	8/21/2013
Port Reading Fire Dept	1200DG0342401	AD00011517403	$5,978.64	9/23/2013
Port Republic	1200DS08106	ADA3041600362	$1,315.57	4/16/2013
Port Republic	1200DS08266	ADA3042901358	$21,402.19	4/29/2013
Port Republic	1200DG0034201	ADA3060300503	$1,915.21	6/3/2013
Port Republic	1200DG0201701	ADA3080100658	$5,466.97	8/1/2013
Port Republic	1200DG0229302	ADA3081200281	$263.11	8/12/2013
Port Republic	1200DG0229301	ADA3081200282	$4,280.44	8/12/2013
Port Republic	1200DG0273701	ADA3082100519	$383.04	8/21/2013
Pottersville Volunteer Fire Company	1200DG0174401	AD00011423665	$1,921.34	7/11/2013
Pottersville Volunteer Fire Company	1200DG0198701	AD00011441220	$197.30	7/24/2013
Pottersville Volunteer Fire Company	1200DG0198702	AD00011441221	$986.52	7/24/2013
Pottersville Volunteer Fire Company	1200DG0269701	AD00011471792	$384.27	8/15/2013
Princeton	1200DS07677	ADA3041100309	$4,650.00	4/11/2013
Princeton	1200DS07911	ADA3041100310	$100,720.07	4/11/2013
Princeton	1200DG0161801	ADA3071100651	$167,947.46	7/11/2013
Princeton	1200DG0236401	ADA3081200283	$930.00	8/12/2013
Princeton Regional School Dist. Board Of Education	1200DG0143301	ADA3062500694	$12,320.13	6/25/2013
Princeton Regional School Dist. Board Of Education	1200DG0236701	ADA3081200360	$2,464.03	8/12/2013
Princeton Regional School Dist. Board Of Education	1200DG0286801	ADA3082100639	$12,662.73	8/21/2013
Princeton Regional School Dist. Board Of Education	1200DG0286802	ADA3082100640	$2,532.55	8/21/2013
Prospect Park	1200DS07620	ADA3041100761	$1,875.00	4/11/2013
Prospect Park	1200DS08202	ADA3041602839	$29,466.24	4/16/2013
Prospect Park	1200DS08261	ADA3042902875	$18,932.29	4/29/2013
Prospect Park	1200DG0268003	ADA3081501068	$5,893.25	8/15/2013
Prospect Park	1200DG0268002	ADA3081501069	$3,786.46	8/15/2013
Prospect Park	1200DG0268001	ADA3081501070	$375.00	8/15/2013
Puerto Rican Action Board Inc.	1200DG0374001	ADA3100400965	$974.30	10/4/2013
Quinton (Township Of)	1200DS06831	ADA3020500249	$2,043.48	2/5/2013
Quinton (Township Of)	1200DS06832	ADA3020500250	$2,167.74	2/5/2013
Quinton (Township Of)	1200DS06882	ADA3021500326	$1,443.00	2/15/2013
Quinton (Township Of)	1200DG0268302	ADA3081500301	$408.70	8/15/2013
Quinton (Township Of)	1200DG0268303	ADA3081500302	$433.55	8/15/2013
Quinton (Township Of)	1200DG0268301	ADA3081500303	$288.60	8/15/2013
Rahway	1200DS07297	ADA3022801379	$273,044.17	2/28/2013
Rahway	1200DG0199301	ADA3072400843	$50,128.67	7/24/2013
Rahway	1200DG0199302	ADA3072400844	$402,694.64	7/24/2013

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Rahway	1200DG0349601	ADA3092300947	$21,987.99	9/23/2013
Rahway	1200DG0368601	ADA3100100761	$26,006.89	10/1/2013
Rahway Board Of Education	1200DG0046802	ADA3060303542	$8,385.83	6/3/2013
Rahway Board Of Education	1200DG0046801	ADA3060303543	$19,541.72	6/3/2013
Rahway Board Of Education	1200DG0175701	ADA3071101466	$4,503.90	7/11/2013
Rahway Board Of Education	1200DG0271003	ADA3081501072	$1,677.17	8/15/2013
Rahway Board Of Education	1200DG0271002	ADA3081501073	$3,908.34	8/15/2013
Rahway Board Of Education	1200DG0271001	ADA3081501074	$900.78	8/15/2013
Rahway First Aid Emergency Squad	1200DS08252	AD00011337874	$11,749.32	4/29/2013
Rahway First Aid Emergency Squad	1200DG0271201	AD00011472114	$2,349.86	8/15/2013
Rahway Housing Authority	1200DS07397	AD00011287431	$750.00	3/15/2013
Rahway Housing Authority	1200DS08225	AD00011337769	$5,686.16	4/29/2013
Rahway Housing Authority	1200DG0245101	AD00011467094	$1,137.23	8/12/2013
Rahway Housing Authority	1200DG0245102	AD00011467095	$150.00	8/12/2013
Rahway Valley Sewerage Authority	1200DS07293	AD00011268898	$157,753.00	2/28/2013
Rahway Valley Sewerage Authority	1200DS07714	AD00011318252	$8,289.19	4/11/2013
Rahway Valley Sewerage Authority	1200DG0271301	AD00011471982	$1,657.84	8/15/2013
Rainbow Lakes Vol Fire Co.parsippany District #2	1200DS07637	AD00011322529	$2,415.62	4/16/2013
Rainbow Lakes Vol Fire Co.parsippany District #2	1200DG0241001	AD00011466726	$483.12	8/12/2013
Rainbow Lakes Vol Fire Co.parsippany District #2	1200DG0365701	AD00011529587	$6,022.83	10/1/2013
Ramapo College Of New Jersey	1200DS06804	AD00011224802	$43,808.96	1/22/2013
Ramapo College Of New Jersey	1200DS08186	AD00011322982	$13,280.06	4/16/2013
Ramapo College Of New Jersey	1200DG0272801	AD00011478917	$8,761.79	8/21/2013
Ramapo College Of New Jersey	1200DG0300301	AD00011493662	$2,656.01	9/3/2013
Ramapo Indian Hills Regional High School District	1200DS07602	ADA3041100857	$1,271.24	4/11/2013
Ramapo Indian Hills Regional High School District	1200DS07643	ADA3041100858	$2,966.12	4/11/2013
Ramapo Indian Hills Regional High School District	1200DG0139401	ADA3062504818	$33,135.38	6/25/2013
Ramapo Indian Hills Regional High School District	1200DG0231101	ADA3081200695	$6,627.08	8/12/2013
Ramapo Indian Hills Regional High School District	1200DG0250502	ADA3081501212	$254.25	8/15/2013
Ramapo Indian Hills Regional High School District	1200DG0250501	ADA3081501213	$593.22	8/15/2013
Ramsey	1200DS08314	ADA3042902884	$170,447.38	4/29/2013
Ramsey	1200DG0138701	ADA3062504626	$25,315.24	6/25/2013
Ramsey	1200DG0156302	ADA3071101469	$1,875.00	7/11/2013
Ramsey	1200DG0156301	ADA3071101470	$50,227.04	7/11/2013
Ramsey	1200DG0249001	ADA3081501075	$5,063.05	8/15/2013
Ramsey	1200DG0249002	ADA3081501076	$10,045.41	8/15/2013
Ramsey	1200DG0275601	ADA3082101149	$375.00	8/21/2013
Ramsey Board Of Education	1200DS06950	ADA3021501183	$23,438.25	2/15/2013
Ramsey Board Of Education	1200DS07775	ADA3041100763	$23,517.03	4/11/2013
Ramsey Board Of Education	1200DS08094	ADA3041602842	$750.00	4/16/2013
Ramsey Board Of Education	1200DG0230801	ADA3081200609	$4,687.65	8/12/2013
Ramsey Board Of Education	1200DG0250102	ADA3081501077	$4,703.41	8/15/2013
Ramsey Board Of Education	1200DG0250101	ADA3081501078	$150.00	8/15/2013
Randolph (Township Of)	1200DG0032401	ADA3052300619	$26,228.34	5/23/2013
Randolph (Township Of)	1200DG0147601	ADA3062504627	$39,333.43	6/25/2013
Randolph (Township Of)	1200DG0168901	ADA3071101472	$1,059.02	7/11/2013

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Randolph (Township Of)	1200DG0194601	ADA3072400845	$106,258.61	7/24/2013
Randolph (Township Of)	1200DG0240601	ADA3081200610	$211.80	8/12/2013
Randolph (Township Of)	1200DG0265001	ADA3081501079	$5,245.67	8/15/2013
Randolph (Township Of)	1200DG0364701	ADA3100100762	$19,246.34	10/1/2013
Raritan	1200DS07205	ADA3022801382	$25,570.10	2/28/2013
Raritan	1200DS07402	ADA3031501439	$3,807.13	3/15/2013
Raritan	1200DS07462	ADA3031501440	$1,909.05	3/15/2013
Raritan	1200DG0033201	ADA3052300622	$44,744.40	5/23/2013
Raritan	1200DG0244301	ADA3081200611	$5,114.02	8/12/2013
Raritan	1200DG0269103	ADA3081501080	$8,948.88	8/15/2013
Raritan	1200DG0269102	ADA3081501081	$381.81	8/15/2013
Raritan	1200DG0269101	ADA3081501082	$761.43	8/15/2013
Raritan Bay Medical Center	1200DG0189501	ADA3072400477	$458.64	7/24/2013
Raritan Bay Medical Center	1200DG0311101	ADA3090300711	$7,882.20	9/3/2013
Raritan Bay Medical Center	1200DG0329601	ADA3091200536	$1,576.44	9/12/2013
Raritan Township	1200DG0056402	ADA3061205383	$11,871.00	6/12/2013
Raritan Township	1200DG0056401	ADA3061205384	$3,373.82	6/12/2013
Raritan Township	1200DG0161201	ADA3071101669	$94,595.45	7/11/2013
Raritan Township	1200DG0258801	ADA3081501206	$674.76	8/15/2013
Raritan Township	1200DG0285901	ADA3082101341	$2,374.20	8/21/2013
Raritan Township Municipal Utilities Authority	1200DS06806	AD00011224232	$35,767.21	1/22/2013
Raritan Valley Regional Emergency Medical Services	1200DG0343501	AD00011517549	$5,092.92	9/23/2013
Raritan Valley Regional Emergency Medical Services	1200DG0343502	AD00011517550	$1,018.58	9/23/2013
Readington Township	1200DG0142702	ADA3070102024	$1,111,512.26	7/1/2013
Readington Township	1200DG0142703	ADA3070102025	$25,806.32	7/1/2013
Readington Township	1200DG0142701	ADA3070102026	$750.00	7/1/2013
Readington Township	1200DG0188601	ADA3072601386	$475.42	7/26/2013
Readington Township	1200DG0209401	ADA3080101487	$2,377.08	8/1/2013
Readington Township	1200DG0236101	ADA3081200612	$150.00	8/12/2013
Readington Township	1200DG0357901	ADA3100100764	$39,550.83	10/1/2013
Readington-lebanon Sewerage	1200DS07824	AD00011318069	$30,554.96	4/11/2013
Readington-lebanon Sewerage	1200DG0373001	AD00011534111	$6,110.99	10/4/2013
Red Bank	1200DG0059401	ADA3061200556	$108,984.15	6/12/2013
Red Bank	1200DG0214702	ADA3080100663	$4,032.53	8/1/2013
Red Bank	1200DG0214701	ADA3080100664	$57,215.83	8/1/2013
Red Bank	1200DG0214703	ADA3080100665	$44,908.40	8/1/2013
Red Bank	1200DG0239101	ADA3081200285	$14,502.23	8/12/2013
Red Bank	1200DG0239102	ADA3081200286	$338.42	8/12/2013
Red Bank	1200DG0375301	ADA3100400740	$2,530.37	10/4/2013
Red Bank Borough Public Schools	1200DS08162	ADA3041600254	$6,412.38	4/16/2013
Red Bank Borough Public Schools	1200DG0042601	ADA3060300392	$1,631.91	6/3/2013
Red Bank Borough Public Schools	1200DG0263701	ADA3081500304	$1,282.48	8/15/2013
Red Bank Borough Public Schools	1200DG0263702	ADA3081500305	$326.38	8/15/2013
Red Bank Borough Public Schools	1200DG0362701	ADA3100100220	$17,793.00	10/1/2013
Red Bank Regional School District	1200DS07314	ADA3031500464	$1,035.74	3/15/2013
Red Bank Regional School District	1200DS08156	ADA3041600464	$4,691.94	4/16/2013

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Red Bank Regional School District	1200DG0167101	ADA3071100846	$6,610.45	7/11/2013
Red Bank Regional School District	1200DG0216902	ADA3080100858	$938.39	8/1/2013
Red Bank Regional School District	1200DG0216901	ADA3080100859	$1,322.09	8/1/2013
Red Bank Regional School District	1200DG0330901	ADA3091200583	$207.15	9/12/2013
Richard Stockton College Of New Jersey	1200DG0201101	AD00011453908	$15,579.23	8/1/2013
Richard Stockton College Of New Jersey	1200DG0246401	AD00011471849	$3,115.85	8/15/2013
Rider University	1200DS06858	AD00011243367	$28,375.17	2/7/2013
Rider University	1200DS07554	AD00011322375	$263.55	4/16/2013
Rider University	1200DS07556	AD00011322375	$375.00	4/16/2013
Rider University	1200DG0259101	AD00011471546	$52.71	8/15/2013
Rider University	1200DG0329101	AD00011504269	$75.00	9/12/2013
Ridgefield	1200DS08180	ADA3041602845	$10,340.30	4/16/2013
Ridgefield	1200DS08238	ADA3042902908	$8,279.55	4/29/2013
Ridgefield	1200DG0156401	ADA3071101483	$43,114.51	7/11/2013
Ridgefield	1200DG0249101	ADA3081501083	$1,655.91	8/15/2013
Ridgefield	1200DG0249102	ADA3081501084	$2,068.06	8/15/2013
Ridgefield Park	1200DS07343	ADA3031501443	$1,875.00	3/15/2013
Ridgefield Park	1200DS07864	ADA3041100765	$40,486.76	4/11/2013
Ridgefield Park	1200DS07871	ADA3041100766	$45,683.59	4/11/2013
Ridgefield Park	1200DS08138	ADA3041602846	$3,525.00	4/16/2013
Ridgefield Park	1200DG0249202	ADA3081501085	$375.00	8/15/2013
Ridgefield Park	1200DG0249201	ADA3081501086	$705.00	8/15/2013
Ridgefield Park	1200DG0249203	ADA3081501087	$8,097.35	8/15/2013
Ridgefield Park Board Of Ed	1200DS07100	ADA3022801384	$5,075.12	2/28/2013
Ridgefield Park Board Of Ed	1200DG0248401	ADA3081501088	$1,015.02	8/15/2013
Ridgefield Public School System	1200DG0184301	ADA3072400847	$1,387.50	7/24/2013
Ridgefield Public School System	1200DG0184302	ADA3072400848	$277.50	7/24/2013
Ridgeway Volunteer Fire Company	1200DG0045601	AD00011377818	$3,573.00	6/3/2013
Ridgeway Volunteer Fire Company	1200DG0295501	AD00011478300	$714.60	8/21/2013
Ridgewood	1200DS08249	ADA3042902922	$10,948.91	4/29/2013
Ridgewood	1200DG0030401	ADA3052300625	$91,134.92	5/23/2013
Ridgewood	1200DG0156501	ADA3071101490	$46,655.25	7/11/2013
Ridgewood	1200DG0184901	ADA3072400852	$375.00	7/24/2013
Ridgewood	1200DG0184902	ADA3072400853	$1,875.00	7/24/2013
Ridgewood	1200DG0249301	ADA3081501091	$2,189.78	8/15/2013
Ridgewood	1200DG0249302	ADA3081501092	$9,331.05	8/15/2013
Ridgewood	1200DG0351801	ADA3100100769	$495,297.52	10/1/2013
Ridgewood Board Of Education	1200DS07571	ADA3041100770	$750.00	4/11/2013
Ridgewood Board Of Education	1200DG0035201	ADA3060303554	$750.00	6/3/2013
Ridgewood Board Of Education	1200DG0157601	ADA3071101492	$49,667.57	7/11/2013
Ridgewood Board Of Education	1200DG0250701	ADA3081501093	$150.00	8/15/2013
Ridgewood Board Of Education	1200DG0250702	ADA3081501094	$9,933.51	8/15/2013
Ridgewood Board Of Education	1200DG0250703	ADA3081501095	$150.00	8/15/2013
Ringwood	1200DS08294	AD00011337714	$39,682.51	4/29/2013
Ringwood	1200DG0223302	ADA3080101495	$1,569.18	8/1/2013
Ringwood	1200DG0223301	ADA3080101496	$38.63	8/1/2013

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Ringwood	1200DG0223303	ADA3080101497	$31,089.59	8/1/2013
Ringwood	1200DG0243501	ADA3081200614	$7.73	8/12/2013
Ringwood	1200DG0320601	ADA3090301412	$2,663.89	9/3/2013
Ringwood	1200DG0379102	ADA3100401776	$8,936.50	10/4/2013
Ringwood	1200DG0379101	ADA3100401777	$8,982.57	10/4/2013
Rio Grande Fire Co Hall	1200DG0140201	AD00011404943	$879.75	6/25/2013
Rio Grande Fire Co Hall	1200DG0255201	AD00011472023	$175.95	8/15/2013
Rio Grande Fire Co Hall	1200DG0355801	AD00011529945	$1,912.49	10/1/2013
River Edge (riverside)	1200DS07345	ADA3031501445	$1,875.00	3/15/2013
River Edge (riverside)	1200DS07867	ADA3041100768	$43,281.92	4/11/2013
River Edge (riverside)	1200DS07868	ADA3041100769	$44,368.06	4/11/2013
River Edge (riverside)	1200DG0203301	ADA3080101494	$13,010.86	8/1/2013
River Edge (riverside)	1200DG0249401	ADA3081501089	$8,656.38	8/15/2013
River Edge (riverside)	1200DG0249402	ADA3081501090	$375.00	8/15/2013
River Edge (riverside)	1200DG0337001	ADA3092300953	$35,103.38	9/23/2013
River Edge (riverside)	1200DG0371401	ADA3100401774	$7,261.37	10/4/2013
River Edge Volunteer Ambulance Service	1200DG0157401	AD00011423937	$795.79	7/11/2013
River Edge Volunteer Ambulance Service	1200DG0276201	AD00011478497	$159.16	8/21/2013
River Vale (Township Of)	1200DS08215	ADA3041602849	$48,198.86	4/16/2013
River Vale (Township Of)	1200DG0275701	ADA3082101159	$9,639.77	8/21/2013
River Vale (Township Of)	1200DG0302801	ADA3090301414	$366.77	9/3/2013
River Vale (Township Of)	1200DG0371501	ADA3100401780	$2,616.77	10/4/2013
River Vale (Township Of)	1200DG0371502	ADA3100401781	$100,016.82	10/4/2013
River Vale (Township Of)	1200DG0371503	ADA3100401782	$361.69	10/4/2013
Riverdale (Riverdale-Pompton)	1200DG0043401	ADA3060303659	$10,602.58	6/3/2013
Riverdale (Riverdale-Pompton)	1200DG0292501	ADA3082101350	$2,120.52	8/21/2013
Riverdale (Riverdale-Pompton)	1200DG0364801	ADA3100100898	$20,536.52	10/1/2013
Riverside (Township Of)	1200DS07208	ADA3022800966	$25,776.37	2/28/2013
Riverside (Township Of)	1200DS07378	ADA3031500605	$22,169.24	3/15/2013
Riverside (Township Of)	1200DS07467	ADA3031500606	$1,757.61	3/15/2013
Riverside (Township Of)	1200DG0278001	ADA3082100527	$351.52	8/21/2013
Riverside (Township Of)	1200DG0353401	ADA3100100351	$1,176.34	10/1/2013
Riverside Township Board Ed	1200DS08087	ADA3041600255	$375.00	4/16/2013
Riverside Township Board Ed	1200DG0277301	ADA3082100375	$75.00	8/21/2013
Riverton	1200DS07186	AD00011268417	$18,444.18	2/28/2013
Riverton	1200DG0278101	ADA3082100376	$3,688.84	8/21/2013
Robbinsville	1200DS06981	ADA3021500472	$90,393.75	2/15/2013
Robbinsville	1200DS07003	ADA3022800986	$750.00	2/28/2013
Robbinsville	1200DS08333	ADA3042901192	$750.00	4/29/2013
Robbinsville	1200DG0189001	ADA3072400437	$26,975.90	7/24/2013
Robbinsville	1200DG0210501	ADA3080100707	$43,564.40	8/1/2013
Robbinsville	1200DG0341401	ADA3092300494	$4,995.78	9/23/2013
Robbinsville Board Of Education	1200DS07104	ADA3022800849	$5,261.43	2/28/2013
Robbinsville Board Of Education	1200DS07442	ADA3031500475	$750.00	3/15/2013
Robbinsville Board Of Education	1200DG0057201	ADA3061200454	$750.00	6/12/2013
Robbinsville Board Of Education	1200DG0162201	ADA3071100455	$342.38	7/11/2013

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Robbinsville Board Of Education	1200DG0259402	ADA3081500311	$150.00	8/15/2013
Robbinsville Board Of Education	1200DG0259403	ADA3081500312	$150.00	8/15/2013
Robbinsville Board Of Education	1200DG0259401	ADA3081500313	$68.48	8/15/2013
Robbinsville Board Of Education	1200DG0259404	ADA3081500314	$1,052.29	8/15/2013
Robert Wood Johnson University Hospital	1200DS07099	AD00011270181	$5,006.25	3/1/2013
Robert Wood Johnson University Hospital	1200DG0212701	AD00011453686	$212,254.32	8/1/2013
Robert Wood Johnson University Hospital	1200DG0312801	AD00011492864	$1,001.25	9/3/2013
Robert Wood Johnson University Hospital Hamilton	1200DG0162301	ADA3071100283	$7,675.36	7/11/2013
Robert Wood Johnson University Hospital Hamilton	1200DG0259501	ADA3081500224	$1,535.07	8/15/2013
Rochelle Park (Township Of)	1200DS07098	ADA3022801385	$4,995.75	2/28/2013
Rochelle Park (Township Of)	1200DS07317	ADA3031501446	$822.00	3/15/2013
Rochelle Park (Township Of)	1200DS08105	ADA3041602850	$1,197.00	4/16/2013
Rochelle Park (Township Of)	1200DS08296	ADA3042902925	$41,573.38	4/29/2013
Rochelle Park (Township Of)	1200DS08325	ADA3042902926	$144.00	4/29/2013
Rochelle Park (Township Of)	1200DG0138801	ADA3062504634	$36,810.44	6/25/2013
Rochelle Park (Township Of)	1200DG0249504	ADA3081501096	$28.80	8/15/2013
Rochelle Park (Township Of)	1200DG0249502	ADA3081501097	$999.15	8/15/2013
Rochelle Park (Township Of)	1200DG0249503	ADA3081501098	$239.40	8/15/2013
Rochelle Park (Township Of)	1200DG0249501	ADA3081501099	$164.40	8/15/2013
Rockaway	1200DS07778	ADA3041100771	$23,850.00	4/11/2013
Rockaway	1200DS07810	ADA3041100772	$28,636.79	4/11/2013
Rockaway	1200DS08352	ADA3042902934	$1,224.05	4/29/2013
Rockaway	1200DG0043501	ADA3060303556	$20,159.99	6/3/2013
Rockaway	1200DG0265103	ADA3081501100	$4,770.00	8/15/2013
Rockaway	1200DG0265104	ADA3081501101	$5,727.36	8/15/2013
Rockaway	1200DG0265101	ADA3081501102	$244.81	8/15/2013
Rockaway	1200DG0265102	ADA3081501103	$4,032.00	8/15/2013
Rockaway (Township Of)	1200DS07201	ADA3022801386	$22,673.12	2/28/2013
Rockaway (Township Of)	1200DS07211	ADA3022801387	$26,475.52	2/28/2013
Rockaway (Township Of)	1200DS07282	ADA3022801388	$78,126.30	2/28/2013
Rockaway (Township Of)	1200DS07323	ADA3031501449	$937.50	3/15/2013
Rockaway (Township Of)	1200DS07344	ADA3031501450	$16,119.75	3/15/2013
Rockaway (Township Of)	1200DG0265201	ADA3081501104	$4,534.62	8/15/2013
Rockaway (Township Of)	1200DG0265203	ADA3081501105	$3,223.95	8/15/2013
Rockaway (Township Of)	1200DG0265202	ADA3081501106	$187.50	8/15/2013
Rockaway (Township Of)	1200DG0346201	ADA3092300956	$424.80	9/23/2013
Rockaway Township Board Of Education	1200DG0043701	ADA3060303557	$1,979.56	6/3/2013
Rockaway Township Board Of Education	1200DG0293201	ADA3082101162	$395.91	8/21/2013
Rockaway Township Board Of Education	1200DG0377601	ADA3100401790	$2,591.67	10/4/2013
Rockaway Valley Regional Sewerage Authority	1200DG0377101	AD00011533988	$60,613.87	10/4/2013
Rockaway Valley Regional Sewerage Authority	1200DG0377102	AD00011533989	$900.00	10/4/2013
Rockleigh	1200DS07695	ADA3041100410	$6,716.25	4/11/2013
Rockleigh	1200DG0275801	ADA3082100661	$1,343.25	8/21/2013
Rocky Hill	1200DG0046101	ADA3060303665	$14,778.51	6/3/2013
Rocky Hill	1200DG0269201	ADA3081501220	$2,955.70	8/15/2013
Roosevelt (Jersey Homesteads)	1200DG0165302	ADA3071100658	$10,700.84	7/11/2013

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Roosevelt (Jersey Homesteads)	1200DG0165301	ADA3071100659	$30,300.00	7/11/2013
Roosevelt (Jersey Homesteads)	1200DG0290601	ADA3082100528	$3,321.53	8/21/2013
Roosevelt (Jersey Homesteads)	1200DG0290603	ADA3082100529	$664.31	8/21/2013
Roosevelt (Jersey Homesteads)	1200DG0290602	ADA3082100530	$6,060.00	8/21/2013
Roosevelt (Jersey Homesteads)	1200DG0330301	ADA3091200503	$2,140.17	9/12/2013
Roseland	1200DS06948	ADA3021501194	$22,944.47	2/15/2013
Roseland	1200DS07109	ADA3022801390	$5,745.74	2/28/2013
Roseland	1200DG0141401	ADA3062504639	$92,174.93	6/25/2013
Roseland	1200DG0257201	ADA3081501107	$4,588.89	8/15/2013
Roseland	1200DG0282701	ADA3082101164	$1,149.15	8/21/2013
Roseland	1200DG0338901	ADA3092300957	$1,156.84	9/23/2013
Roselle	1200DS06803	ADA3012200861	$90,858.89	1/22/2013
Roselle	1200DG0152601	ADA3062504641	$317,388.14	6/25/2013
Roselle	1200DG0368701	ADA3100100772	$7,625.57	10/1/2013
Roselle Park	1200DS06673	ADA2122603179	$138,750.00	12/26/2012
Roselle Park	1200DS07263	ADA3022801391	$46,446.08	2/28/2013
Roselle Park	1200DS07804	ADA3041100773	$27,126.62	4/11/2013
Roselle Park	1200DG0334101	ADA3091201083	$9,289.22	9/12/2013
Roselle Park Board Of Ed	1200DS06907	ADA3021501195	$3,969.58	2/15/2013
Roselle Park Board Of Ed	1200DS07023	ADA3022801392	$1,411.22	2/28/2013
Roselle Park Board Of Ed	1200DS08268	ADA3042902958	$21,871.61	4/29/2013
Roselle Park Board Of Ed	1200DG0226801	ADA3080101503	$54,587.80	8/1/2013
Roselle Park Board Of Ed	1200DG0271101	ADA3081501108	$4,374.32	8/15/2013
Roselle Park Board Of Ed	1200DG0271102	ADA3081501109	$793.92	8/15/2013
Roselle Park Board Of Ed	1200DG0271103	ADA3081501110	$282.24	8/15/2013
Roselle Park Police Department	1200DS06808	ADA3012200863	$40,354.13	1/22/2013
Rowan University	1200DS06827	ADA3020500518	$859.80	2/5/2013
Rowan University	1200DG0370301	ADA3100401208	$171.96	10/4/2013
Roxbury Township	1200DG0364901	ADA3100100774	$55,458.32	10/1/2013
Roxbury Township Police Department	12008037133	AD00011334093	$46,838.72	4/25/2013
Roxbury Township Police Department	1200DG0293101	AD00011478407	$9,367.74	8/21/2013
Roxbury Township Schools	1200DG0147801	ADA3062504650	$48,444.89	6/25/2013
Roxbury Township Schools	1200DG0293001	ADA3082101168	$9,688.98	8/21/2013
Rumson	1200DG0165401	ADA3071100661	$1,486,649.31	7/11/2013
Rumson	1200DG0214801	ADA3080100666	$99,394.77	8/1/2013
Rumson	1200DG0375401	ADA3100400741	$7,011.90	10/4/2013
Rumson	1200DG0375402	ADA3100400742	$10,282.95	10/4/2013
Rumson	1200DG0375403	ADA3100400743	$1,002.37	10/4/2013
Rumson Board Of Education	1200DS07155	ADA3022800841	$11,068.27	2/28/2013
Rumson Board Of Education	1200DS07181	ADA3022800842	$17,384.48	2/28/2013
Rumson Board Of Education	1200DS08102	ADA3041600256	$1,027.13	4/16/2013
Rumson Board Of Education	1200DG0263602	ADA3081500306	$3,476.90	8/15/2013
Rumson Board Of Education	1200DG0263603	ADA3081500307	$205.43	8/15/2013
Rumson Board Of Education	1200DG0263601	ADA3081500308	$2,213.65	8/15/2013
Rumson-fair Haven High School	1200DS06851	ADA3020500367	$18,359.54	2/5/2013
Rumson-fair Haven High School	1200DG0289501	ADA3082100581	$3,671.91	8/21/2013

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Runnemede	1200DS06904	ADA3021500456	$3,699.75	2/15/2013
Runnemede	1200DS06926	ADA3021500457	$11,437.37	2/15/2013
Runnemede	1200DG0254302	ADA3081500430	$2,287.47	8/15/2013
Runnemede	1200DG0254301	ADA3081500431	$739.95	8/15/2013
Rutgers The State University Of New Jersey	1200DG0153701	ADA3071101093	$328,406.08	7/11/2013
Rutherford	1200DS07210	ADA3022801394	$25,945.26	2/28/2013
Rutherford	1200DS07915	ADA3041100774	$110,549.92	4/11/2013
Rutherford	1200DG0050501	ADA3061205265	$13,152.19	6/12/2013
Rutherford	1200DG0275901	ADA3082101169	$2,630.44	8/21/2013
Rutherford Schools	1200DS08147	ADA3041602853	$3,825.00	4/16/2013
Rutherford Schools	1200DG0185301	ADA3072400856	$150.00	7/24/2013
Rutherford Schools	1200DG0185302	ADA3072400857	$750.00	7/24/2013
Rutherford Schools	1200DG0276801	ADA3082101171	$765.00	8/21/2013
Saddle Brook Township	1200DG0138901	ADA3062504654	$41,050.27	6/25/2013
Saddle Brook Township	1200DG0156601	ADA3071101513	$45,872.48	7/11/2013
Saddle Brook Township	1200DG0276001	ADA3082101174	$9,174.50	8/21/2013
Saddle River	1200DG0156701	ADA3071101508	$13,381.31	7/11/2013
Saddle River	1200DG0156702	ADA3071101509	$1,185.89	7/11/2013
Saddle River	1200DG0156703	ADA3071101510	$25,841.09	7/11/2013
Saddle River	1200DG0185001	ADA3072400858	$3,435.20	7/24/2013
Saddle River	1200DG0203401	ADA3080101509	$2,285.99	8/1/2013
Saddle River	1200DG0230501	ADA3081200618	$2,676.26	8/12/2013
Saddle River	1200DG0230502	ADA3081200619	$237.18	8/12/2013
Saint Barnabas Medical Center	1200DG0037901	AD00011377412	$13,255.04	6/3/2013
Saint Barnabas Medical Center	1200DG0141601	AD00011404515	$16,851.80	6/25/2013
Saint Barnabas Medical Center	1200DG0207601	AD00011453697	$576.38	8/1/2013
Saint Barnabas Medical Center	1200DG0235002	AD00011466610	$2,651.01	8/12/2013
Saint Barnabas Medical Center	1200DG0235001	AD00011466611	$3,370.36	8/12/2013
Saint Clare's Health System	1200DG0169501	ADA3071101052	$8,550.00	7/11/2013
Saint Clare's Health System	1200DG0240701	ADA3081200458	$1,710.00	8/12/2013
Saint Michael's Medical Center, Inc.	1200DS06826	AD00011243898	$806.25	2/7/2013
Saint Michael's Medical Center, Inc.	1200DS07375	AD00011287576	$31,299.30	3/15/2013
Saint Michael's Medical Center, Inc.	1200DS07859	AD00011322883	$38,726.84	4/16/2013
Saint Michael's Medical Center, Inc.	1200DG0234802	AD00011467208	$161.25	8/12/2013
Saint Michael's Medical Center, Inc.	1200DG0234801	AD00011467209	$6,259.86	8/12/2013
Saint Peter's University Hospital	1200DG0144701	ADA3062500663	$1,796.25	6/25/2013
Saint Peter's University Hospital	1200DG0191101	ADA3072400476	$63,512.76	7/24/2013
Saint Peter's University Hospital	1200DG0237901	ADA3081200332	$359.25	8/12/2013
Saint Theresa School	1200DG0153201	AD00011405169	$8,088.75	6/25/2013
Saint Theresa School	1200DG0153202	AD00011405170	$45,667.01	6/25/2013
Saint Theresa School	1200DG0245001	AD00011467524	$1,617.75	8/12/2013
Saint Theresa School	1200DG0299401	AD00011478925	$9,133.40	8/21/2013
Salem	1200DS07079	ADA3022800969	$3,910.80	2/28/2013
Salem	1200DS07254	ADA3022800970	$40,782.79	2/28/2013
Salem	1200DG0244001	ADA3081200287	$8,156.56	8/12/2013
Salem	1200DG0296401	ADA3082100534	$782.16	8/21/2013

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Salem (County)	1200DS07848	ADA3041100315	$36,425.25	4/11/2013
Salem (County)	1200DS07891	ADA3041100316	$57,737.41	4/11/2013
Salem (County)	1200DS07893	ADA3041100317	$59,837.38	4/11/2013
Salem (County)	1200DG0348201	ADA3092300479	$16,626.20	9/23/2013
Sandyston (Township Of)	1200DS07025	ADA3022801057	$1,514.77	2/28/2013
Sandyston (Township Of)	1200DS07048	ADA3022801058	$2,738.73	2/28/2013
Sandyston (Township Of)	1200DS07070	ADA3022801059	$3,692.07	2/28/2013
Sandyston (Township Of)	1200DS08159	ADA3041600438	$5,616.60	4/16/2013
Sandyston (Township Of)	1200DG0244504	ADA3081200344	$1,123.32	8/12/2013
Sandyston (Township Of)	1200DG0244501	ADA3081200345	$302.95	8/12/2013
Sandyston (Township Of)	1200DG0244502	ADA3081200346	$547.75	8/12/2013
Sandyston (Township Of)	1200DG0244503	ADA3081200347	$738.41	8/12/2013
Save Lucy Committee Inc	1200DG0068001	AD00011388900	$1,087.50	6/12/2013
Save Lucy Committee Inc	1200DG0153501	AD00011405003	$900.26	6/25/2013
Save Lucy Committee Inc	1200DG0245701	AD00011467192	$180.05	8/12/2013
Save Lucy Committee Inc	1200DG0245702	AD00011467193	$217.50	8/12/2013
Sayreville	1200DG0180201	ADA3071701354	$1,349.69	7/17/2013
Sayreville	1200DG0211802	ADA3080101511	$621,715.15	8/1/2013
Sayreville	1200DG0211801	ADA3080101512	$7,298.84	8/1/2013
Sayreville	1200DG0211803	ADA3080101513	$629.12	8/1/2013
Sayreville	1200DG0237501	ADA3081200620	$269.94	8/12/2013
Sayreville	1200DG0342901	ADA3092300964	$48,672.99	9/23/2013
Sayreville Housing For Seniors Corp	12008037065	AD00011333999	$750.00	4/25/2013
Sayreville Housing For Seniors Corp	12008037065	AD00011333999	$881.25	4/25/2013
Sayreville Housing For Seniors Corp	1200DG0238201	AD00011466923	$176.25	8/12/2013
Sayreville Housing For Seniors Corp	1200DG0261801	AD00011471891	$150.00	8/15/2013
Sayreville Superintendent-schl	1200DS07735	ADA3041100775	$11,392.05	4/11/2013
Sayreville Superintendent-schl	1200DS08207	ADA3041602854	$41,865.80	4/16/2013
Sayreville Superintendent-schl	1200DG0237201	ADA3081200621	$2,278.41	8/12/2013
Sayreville Superintendent-schl	1200DG0287301	ADA3082101176	$8,373.16	8/21/2013
Scotch Plains - Fanwood Board Of Education	1200DG0175901	ADA3071101520	$905.24	7/11/2013
Scotch Plains - Fanwood Board Of Education	1200DG0182701	ADA3071701358	$40,905.08	7/17/2013
Scotch Plains - Fanwood Board Of Education	1200DG0227101	ADA3080101516	$1,966.16	8/1/2013
Scotch Plains - Fanwood Board Of Education	1200DG0244901	ADA3081200623	$181.05	8/12/2013
Scotch Plains - Fanwood Board Of Education	1200DG0299101	ADA3082101178	$393.23	8/21/2013
Scotch Plains Township	1200DG0066401	ADA3061205269	$9,491.25	6/12/2013
Scotch Plains Township	1200DG0175301	ADA3071101517	$750.00	7/11/2013
Scotch Plains Township	1200DG0175302	ADA3071101518	$614,791.60	7/11/2013
Scotch Plains Township	1200DG0226601	ADA3080101515	$2,442.19	8/1/2013
Scotch Plains Township	1200DG0244701	ADA3081200622	$150.00	8/12/2013
Scotch Plains Township	1200DG0298401	ADA3082101177	$1,898.25	8/21/2013
Scotch Plains Township	1200DG0368801	ADA3100100776	$27,424.51	10/1/2013
Sea Bright	1200DS06674	ADA2122600293	$78,777.88	12/26/2012
Sea Bright	1200DS06984	ADA3021500459	$214,494.02	2/15/2013
Sea Bright	1200DS06990	ADA3021500460	$1,164,086.50	2/15/2013
Sea Bright	1200DS07298	ADA3022800971	$305,325.00	2/28/2013

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Sea Bright	1200DS07827	ADA3041100318	$30,945.12	4/11/2013
Sea Bright	1200DG0375501	ADA3100400744	$14,585.28	10/4/2013
Sea Girt	1200DS07273	ADA3022800972	$52,680.87	2/28/2013
Sea Girt	1200DG0145901	ADA3062500579	$40,567.60	6/25/2013
Sea Girt	1200DG0181101	ADA3071700691	$2,797.50	7/17/2013
Sea Girt	1200DG0239201	ADA3081200290	$559.50	8/12/2013
Sea Girt	1200DG0344501	ADA3092300480	$4,500.00	9/23/2013
Sea Girt	1200DG0361301	ADA3100100356	$189,099.34	10/1/2013
Sea Girt Borough School Dist	1200DS06872	ADA3021500328	$886.15	2/15/2013
Sea Girt Borough School Dist	1200DG0289901	ADA3082100382	$177.23	8/21/2013
Sea Isle City	1200DS08203	ADA3041600371	$31,608.23	4/16/2013
Sea Isle City	1200DG0053201	ADA3061200559	$5,951.88	6/12/2013
Sea Isle City	1200DG0158901	ADA3071100668	$40,866.44	7/11/2013
Sea Isle City	1200DG0178301	ADA3071700692	$18,061.88	7/17/2013
Sea Isle City	1200DG0206501	ADA3080100671	$253,112.46	8/1/2013
Sea Isle City	1200DG0233401	ADA3081200291	$6,321.65	8/12/2013
Sea Isle City	1200DG0255501	ADA3081500432	$1,190.38	8/15/2013
Sea Isle City	1200DG0255502	ADA3081500433	$3,612.38	8/15/2013
Sea Isle City	1200DG0255503	ADA3081500434	$8,173.29	8/15/2013
Seaside Heights	1200DS07897	ADA3041100319	$64,408.95	4/11/2013
Seaside Heights	1200DS07931	ADA3041100320	$240,629.72	4/11/2013
Seaside Heights	1200DG0062701	ADA3061200560	$695,316.50	6/12/2013
Seaside Heights	12008038333	ADA3092000492	$4,732,050.89	9/20/2013
Seaside Heights Boro Schl Dist	1200DS07468	ADA3031500467	$49,538.98	3/15/2013
Seaside Heights Boro Schl Dist	1200DG0219601	ADA3080100499	$9,907.80	8/1/2013
Seaside Park	1200DS06675	ADA2122600294	$43,713.75	12/26/2012
Seaside Park	1200DG0242301	ADA3081200292	$8,742.75	8/12/2013
Seaside Park	1200DG0366001	ADA3100100357	$591,262.57	10/1/2013
Seaside Park Board of Education	1200DS07892	ADA3041100214	$58,444.35	4/11/2013
Seaside Park Board of Education	1200DS08364	ADA3042901072	$1,899.75	4/29/2013
Seaside Park Board of Education	1200DG0044301	ADA3060300395	$48,717.19	6/3/2013
Seaside Park Board of Education	1200DG0241901	ADA3081200212	$9,743.44	8/12/2013
Seaside Park Board of Education	1200DG0266401	ADA3081500309	$379.95	8/15/2013
Secaucus	1200DG0031501	ADA3052300626	$156,603.15	5/23/2013
Secaucus	1200DG0055201	ADA3061205273	$72,941.99	6/12/2013
Secaucus	1200DG0160701	ADA3071101522	$3,183.75	7/11/2013
Secaucus	1200DG0208404	ADA3080101518	$636.75	8/1/2013
Secaucus	1200DG0208403	ADA3080101519	$13,306.50	8/1/2013
Secaucus	1200DG0208402	ADA3080101520	$783.00	8/1/2013
Secaucus	1200DG0208401	ADA3080101521	$3,639.60	8/1/2013
Secaucus Board Of Education	1200DG0054801	ADA3061205276	$4,335.74	6/12/2013
Secaucus Board Of Education	1200DG0179101	ADA3071701361	$750.00	7/17/2013
Secaucus Board Of Education	1200DG0235401	ADA3081200625	$867.15	8/12/2013
Secaucus Board Of Education	1200DG0258201	ADA3081501114	$150.00	8/15/2013
Secaucus Housing Authority	1200DG0055601	AD00011388503	$854.18	6/12/2013
Secaucus Housing Authority	1200DG0235701	AD00011466721	$170.84	8/12/2013

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Secaucus Municipal Utilities Authority	1200DS07046	AD00011268624	$2,625.00	2/28/2013
Secaucus Municipal Utilities Authority	1200DG0055301	AD00011388558	$13,225.14	6/12/2013
Secaucus Municipal Utilities Authority	1200DG0235501	AD00011466775	$2,645.03	8/12/2013
Secaucus Municipal Utilities Authority	1200DG0284701	AD00011478197	$525.00	8/21/2013
Secaucus Municipal Utilities Authority	1200DG0372501	AD00011534118	$16,300.01	10/4/2013
Sergeantsville Volunteer Fire Company	1200DG0179501	AD00011432365	$5,585.80	7/17/2013
Sergeantsville Volunteer Fire Company	1200DG0236301	AD00011466917	$1,117.16	8/12/2013
Seton Hall University	1200DS07406	AD00011291821	$39,096.05	3/20/2013
Seton Hall University	1200DS08220	AD00011322430	$50,349.50	4/16/2013
Seton Hall University	1200DG0282401	AD00011478082	$4,714.80	8/21/2013
Seton Hall University	1200DS07776	ADA3041600428	$23,573.99	4/16/2013
Seton Hall University	1200DG0234301	ADA3081200336	$7,819.21	8/12/2013
Seton Hall University	1200DG0256501	ADA3081500509	$10,069.90	8/15/2013
Shamong (Township Of)	1200DS08385	ADA3042901668	$4,131.20	4/29/2013
Shamong (Township Of)	1200DG0232001	ADA3081200390	$826.24	8/12/2013
Ship Bottom	1200DS07509	ADA3032200557	$69,471.75	3/22/2013
Ship Bottom	1200DG0171001	ADA3071100672	$4,541.33	7/11/2013
Ship Bottom	1200DG0171002	ADA3071100673	$66,195.71	7/11/2013
Ship Bottom	1200DG0181601	ADA3071700693	$2,560.88	7/17/2013
Ship Bottom	1200DG0196401	ADA3072400420	$512.18	7/24/2013
Ship Bottom	1200DG0220601	ADA3080100673	$38,176.76	8/1/2013
Ship Bottom	1200DG0242401	ADA3081200293	$908.27	8/12/2013
Ship Bottom	1200DG0347201	ADA3092300481	$3,014.24	9/23/2013
Shore Medical Center	1200DS07601	AD00011322381	$1,260.00	4/16/2013
Shore Medical Center	1200DG0029901	AD00011366877	$8,984.96	5/23/2013
Shore Medical Center	1200DG0247901	AD00011471547	$252.00	8/15/2013
Shore Medical Center	1200DG0247902	AD00011471548	$1,796.99	8/15/2013
Shrewsbury (Township Of)	1200DS07595	ADA3041100372	$1,053.75	4/11/2013
Shrewsbury (Township Of)	1200DG0059501	ADA3061200609	$2,406.14	6/12/2013
Shrewsbury (Township Of)	1200DG0165501	ADA3071100767	$28,449.35	7/11/2013
Shrewsbury (Township Of)	1200DG0239301	ADA3081200325	$5,689.87	8/12/2013
Shrewsbury (Township Of)	1200DG0263001	ADA3081500476	$210.75	8/15/2013
Shrewsbury (Township Of)	1200DG0290701	ADA3082100599	$481.23	8/21/2013
Shrewsbury Borough Office Of Emergency Manageme	12008037032	ADA3042500348	$4,136.55	4/25/2013
Shrewsbury Borough Office Of Emergency Manageme	12008037033	ADA3042500349	$25,427.21	4/25/2013
Shrewsbury Borough Office Of Emergency Manageme	12008037034	ADA3042500350	$114,599.04	4/25/2013
Shrewsbury Borough Office Of Emergency Manageme	1200DG0167201	ADA3071100675	$2,614.07	7/11/2013
Shrewsbury Borough Office Of Emergency Manageme	1200DG0239901	ADA3081200294	$522.81	8/12/2013
Shrewsbury Borough Office Of Emergency Manageme	1200DG0291701	ADA3082100535	$827.31	8/21/2013
Shrewsbury Borough Office Of Emergency Manageme	1200DG0362201	ADA3100100359	$22,319.99	10/1/2013
Silverton Emergency Medical Services	1200DG0063201	AD00011388459	$1,079.81	6/12/2013
Silverton Emergency Medical Services	1200DG0172201	AD00011423583	$1,875.00	7/11/2013
Silverton Emergency Medical Services	1200DG0267501	AD00011471712	$375.00	8/15/2013
Silverton Emergency Medical Services	1200DG0295101	AD00011478144	$215.96	8/21/2013
So Brunswick Twp Board Of Fire Comm #3	1200DG0163801	AD00011423721	$2,318.33	7/11/2013
So Brunswick Twp Board Of Fire Comm #3	1200DG0288901	AD00011478294	$463.67	8/21/2013

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Somerdale	1200DS07347	ADA3031500614	$8,232.61	3/15/2013
Somerdale	1200DS07628	ADA3041100321	$2,089.92	4/11/2013
Somerdale	1200DS07642	ADA3041100322	$2,959.61	4/11/2013
Somerdale	1200DG0232901	ADA3081200295	$417.98	8/12/2013
Somerdale	1200DG0254402	ADA3081500435	$591.92	8/15/2013
Somerdale	1200DG0254401	ADA3081500436	$1,646.52	8/15/2013
Somers Point	1200DS08248	ADA3042901374	$10,800.00	4/29/2013
Somers Point	1200DS08277	ADA3042901375	$25,542.87	4/29/2013
Somers Point	1200DS08302	ADA3042901376	$48,880.87	4/29/2013
Somers Point	1200DS08330	ADA3042901377	$750.00	4/29/2013
Somers Point	1200DS08346	ADA3042901378	$937.50	4/29/2013
Somers Point	1200DG0136701	ADA3062500581	$6,825.00	6/25/2013
Somers Point	1200DG0229401	ADA3081200296	$2,430.00	8/12/2013
Somers Point	1200DG0247103	ADA3081500438	$5,108.57	8/15/2013
Somers Point	1200DG0247101	ADA3081500439	$150.00	8/15/2013
Somers Point	1200DG0247104	ADA3081500440	$187.50	8/15/2013
Somers Point	1200DG0247105	ADA3081500441	$2,160.00	8/15/2013
Somers Point	1200DG0247102	ADA3081500442	$1,365.00	8/15/2013
Somers Point	1200DG0335601	ADA3092300482	$21,259.48	9/23/2013
Somerset (County)	1200DS07818	ADA3041100840	$29,902.48	4/11/2013
Somerset (County)	12008037121	ADA3042903285	$37,221.13	4/29/2013
Somerset (County)	1200DG0065202	ADA3061205356	$36,973.61	6/12/2013
Somerset (County)	1200DG0065201	ADA3061205357	$16,865.08	6/12/2013
Somerset (County)	1200DG0065203	ADA3061205358	$143,636.96	6/12/2013
Somerset (County)	1200DG0151001	ADA3062504773	$4,803.11	6/25/2013
Somerset (County)	1200DG0174101	ADA3071101641	$42,467.48	7/11/2013
Somerset (County)	1200DG0198401	ADA3072400924	$2,661.41	7/24/2013
Somerset (County)	1200DG0198402	ADA3072400925	$13,307.03	7/24/2013
Somerset (County)	1200DG0198403	ADA3072400926	$255,199.01	7/24/2013
Somerset (County)	1200DG0269404	ADA3081501172	$5,980.50	8/15/2013
Somerset (County)	1200DG0269401	ADA3081501173	$3,373.02	8/15/2013
Somerset (County)	1200DG0269402	ADA3081501174	$960.62	8/15/2013
Somerset (County)	1200DG0269403	ADA3081501175	$8,493.50	8/15/2013
Somerset Hills School District	1200DS07391	ADA3031501246	$33,450.00	3/15/2013
Somerset Hills School District	1200DS07619	ADA3041100565	$1,875.00	4/11/2013
Somerset Hills School District	1200DS07772	ADA3041100566	$22,725.68	4/11/2013
Somerset Hills School District	1200DG0182401	ADA3071701055	$3,382.30	7/17/2013
Somerset Hills School District	1200DG0198501	ADA3072400723	$676.46	7/24/2013
Somerset Hills School District	1200DG0269602	ADA3081500908	$6,690.00	8/15/2013
Somerset Hills School District	1200DG0269601	ADA3081500909	$4,545.14	8/15/2013
Somerset Hills School District	1200DG0296801	ADA3082100856	$375.00	8/21/2013
Somerset Raritan Valley Sewage Authority	1200DG0174201	AD00011423872	$750.00	7/11/2013
Somerset Raritan Valley Sewage Authority	1200DG0269501	AD00011472018	$150.00	8/15/2013
Somerville	1200DS07515	ADA3032200991	$80,847.22	3/22/2013
Somerville	1200DS08391	ADA3042903002	$4,871.25	4/29/2013
Somerville	1200DG0065001	ADA3061205277	$16,640.90	6/12/2013

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Somerville	1200DG0150801	ADA3062504662	$3,171.98	6/25/2013
Somerville	1200DG0269302	ADA3081501115	$974.25	8/15/2013
Somerville	1200DG0269303	ADA3081501116	$634.40	8/15/2013
Somerville	1200DG0269301	ADA3081501117	$3,328.18	8/15/2013
Somerville Board Of Education	1200DS07572	ADA3041100780	$750.00	4/11/2013
Somerville Board Of Education	1200DG0269801	ADA3081501118	$150.00	8/15/2013
South Amboy	1200DS06676	ADA2122603181	$54,647.25	12/26/2012
South Amboy	1200DS07512	ADA3032200993	$73,069.19	3/22/2013
South Amboy	1200DS07716	ADA3041100782	$8,457.53	4/11/2013
South Amboy	1200DS07736	ADA3041100783	$11,574.05	4/11/2013
South Amboy	1200DS07831	ADA3041100784	$31,162.97	4/11/2013
South Amboy	1200DS07906	ADA3041100785	$85,980.64	4/11/2013
South Amboy	1200DG0144301	ADA3062504663	$225.00	6/25/2013
South Amboy	1200DG0163001	ADA3071101528	$4,179.75	7/11/2013
South Amboy	1200DG0180301	ADA3071701366	$225.00	7/17/2013
South Amboy	1200DG0190701	ADA3072400862	$45.00	7/24/2013
South Amboy	1200DG0211902	ADA3080101525	$56,753.22	8/1/2013
South Amboy	1200DG0211901	ADA3080101526	$6,409.90	8/1/2013
South Amboy	1200DG0260804	ADA3081501119	$2,314.81	8/15/2013
South Amboy	1200DG0260803	ADA3081501120	$6,232.59	8/15/2013
South Amboy	1200DG0260801	ADA3081501121	$835.95	8/15/2013
South Amboy	1200DG0260802	ADA3081501122	$45.00	8/15/2013
South Amboy First Aid And Saftey Squad Inc	1200DG0343601	AD00011517409	$4,144.22	9/23/2013
South Amboy First Aid And Saftey Squad Inc	1200DG0343602	AD00011517410	$828.84	9/23/2013
South Amboy First Aid And Saftey Squad Inc	1200DG0360001	AD00011529948	$25,727.72	10/1/2013
South Amboy Housing Authority	1200DS07311	AD00011287425	$138.08	3/15/2013
South Amboy Housing Authority	12008036875	AD00011317056	$750.00	4/10/2013
South Amboy Housing Authority	1200DS07599	AD00011318262	$1,184.00	4/11/2013
South Amboy Housing Authority	1200DG0262001	AD00011472014	$27.62	8/15/2013
South Amboy Housing Authority	1200DG0262002	AD00011472015	$150.00	8/15/2013
South Bergen Jointure Commission	1200DS07415	ADA3031501129	$3,937.50	3/15/2013
South Bergen Jointure Commission	1200DG0250601	ADA3081500849	$787.50	8/15/2013
South Bound Brook	1200DG0033301	ADA3052300629	$2,525.75	5/23/2013
South Bound Brook	1200DG0174001	ADA3071101531	$37,697.28	7/11/2013
South Bound Brook	1200DG0182301	ADA3071701368	$750.00	7/17/2013
South Bound Brook	1200DG0198301	ADA3072400863	$150.00	7/24/2013
South Bound Brook	1200DG0296701	ADA3082101182	$505.15	8/21/2013
South Brunswick (Township Of)	1200DS06677	ADA2122603182	$95,585.60	12/26/2012
South Brunswick (Township Of)	1200DS07195	ADA3022801398	$20,725.50	2/28/2013
South Brunswick (Township Of)	1200DS07739	ADA3041100787	$12,082.87	4/11/2013
South Brunswick (Township Of)	1200DS07925	ADA3041100788	$187,570.35	4/11/2013
South Brunswick (Township Of)	1200DS08383	ADA3042903019	$3,936.38	4/29/2013
South Brunswick (Township Of)	1200DG0040601	ADA3060303574	$19,709.40	6/3/2013
South Brunswick (Township Of)	1200DG0058101	ADA3061205281	$5,190.00	6/12/2013
South Brunswick (Township Of)	1200DG0180401	ADA3071701371	$55,118.60	7/17/2013
South Brunswick (Township Of)	1200DG0260901	ADA3081501125	$787.28	8/15/2013

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South Brunswick (Township Of)	1200DG0260902	ADA3081501126	$2,416.57	8/15/2013
South Brunswick (Township Of)	1200DG0260904	ADA3081501127	$3,941.88	8/15/2013
South Brunswick (Township Of)	1200DG0260905	ADA3081501128	$1,038.00	8/15/2013
South Brunswick (Township Of)	1200DG0260903	ADA3081501129	$4,145.10	8/15/2013
South Brunswick Board Of Education	12008036401	ADA3022801397	$3,750.00	2/28/2013
South Brunswick Board Of Education	1200DS07666	ADA3041100786	$4,053.75	4/11/2013
South Brunswick Board Of Education	1200DG0261301	ADA3081501123	$810.75	8/15/2013
South Brunswick Board Of Education	1200DG0261302	ADA3081501124	$750.00	8/15/2013
South Hackensack Township	1200DG0203501	ADA3080101530	$21,430.21	8/1/2013
South Hackensack Township	1200DG0203502	ADA3080101531	$2,137.50	8/1/2013
South Hackensack Township	1200DG0230601	ADA3081200628	$427.50	8/12/2013
South Hackensack Township	1200DG0249601	ADA3081501130	$562.50	8/15/2013
South Hackensack Township	1200DG0337102	ADA3092300965	$25,517.92	9/23/2013
South Hackensack Township	1200DG0337101	ADA3092300966	$18,039.55	9/23/2013
South Hackensack Township	1200DG0351901	ADA3100100779	$2,456.77	10/1/2013
South Hunterdon Reg High Schl	1200DS06924	ADA3021501292	$9,819.71	2/15/2013
South Hunterdon Reg High Schl	1200DS08118	ADA3041602925	$2,080.04	4/16/2013
South Hunterdon Reg High Schl	1200DG0258401	ADA3081501215	$1,963.94	8/15/2013
South Hunterdon Reg High Schl	1200DG0285101	ADA3082101356	$416.01	8/21/2013
South Jersey Healthcare	1200DS06678	AD00011196387	$11,377.94	12/26/2012
South Jersey Healthcare	1200DG0281401	AD00011478014	$2,275.59	8/21/2013
South Jersey Transportation Authority	1200DS06679	AD00011196602	$21,505.47	12/26/2012
South Jersey Transportation Authority	1200DS07505	AD00011295424	$65,424.68	3/22/2013
South Jersey Transportation Authority	1200DS07769	AD00011318172	$21,928.77	4/11/2013
South Jersey Transportation Authority	1200DS07792	AD00011318172	$25,732.38	4/11/2013
South Jersey Transportation Authority	1200DS08212	AD00011322709	$44,750.96	4/16/2013
South Jersey Transportation Authority	1200DG0047901	AD00011388718	$1,127.42	6/12/2013
South Jersey Transportation Authority	1200DG0177101	AD00011432376	$105,468.54	7/17/2013
South Jersey Transportation Authority	1200DG0177102	AD00011432377	$2,986.47	7/17/2013
South Jersey Transportation Authority	1200DG0183301	AD00011441324	$597.29	7/24/2013
South Jersey Transportation Authority	1200DG0246201	AD00011471892	$4,385.75	8/15/2013
South Jersey Transportation Authority	1200DG0246202	AD00011471893	$8,950.19	8/15/2013
South Jersey Transportation Authority	1200DG0246204	AD00011471894	$225.48	8/15/2013
South Jersey Transportation Authority	1200DG0246203	AD00011471895	$4,301.09	8/15/2013
South Monmouth Regional Sewerage Authority	1200DS07528	AD00011298402	$151,019.37	3/25/2013
South Monmouth Regional Sewerage Authority	1200DG0042401	AD00011379520	$320,178.75	6/4/2013
South Monmouth Regional Sewerage Authority	1200DG0146701	AD00011404592	$15,712.38	6/25/2013
South Monmouth Regional Sewerage Authority	1200DG0291201	ADA3082100662	$3,142.48	8/21/2013
South Monmouth Regional Sewerage Authority	1200DG0330701	ADA3091200589	$140,131.59	9/12/2013
South Monmouth Regional Sewerage Authority	1200DG0344901	ADA3092300565	$7,511.35	9/23/2013
South Orange	1200DS07783	ADA3041100789	$25,022.37	4/11/2013
South Orange	1200DS07928	ADA3041100790	$200,117.64	4/11/2013
South Orange	1200DG0037701	ADA3060303575	$31,469.72	6/3/2013
South Orange	1200DG0282801	ADA3082101187	$5,004.47	8/21/2013
South Orange Maplewood School District	1200DG0160001	ADA3071101537	$3,750.00	7/11/2013
South Orange Maplewood School District	1200DG0186801	ADA3072400864	$3,765.72	7/24/2013

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South Orange Maplewood School District	1200DG0186803	ADA3072400865	$18,828.61	7/24/2013
South Orange Maplewood School District	1200DG0186802	ADA3072400866	$1,654.50	7/24/2013
South Orange Maplewood School District	1200DG0257301	ADA3081501131	$750.00	8/15/2013
South Orange Maplewood School District	1200DG0257302	ADA3081501132	$330.90	8/15/2013
South Plainfield	1200DS07333	AD00011287400	$1,051.50	3/15/2013
South Plainfield	1200DS07374	AD00011287401	$823.50	3/15/2013
South Plainfield	1200DS07494	AD00011295620	$51,874.61	3/22/2013
South Plainfield	1200DS08316	AD00011337721	$206,885.98	4/29/2013
South Plainfield	1200DG0261002	AD00011471983	$164.70	8/15/2013
South Plainfield	1200DG0261001	AD00011471984	$210.30	8/15/2013
South Plainfield	1200DG0359101	AD00011529882	$12,846.17	10/1/2013
South Plainfield Board Of Education	1200DS08142	ADA3041602862	$3,750.00	4/16/2013
South Plainfield Board Of Education	1200DG0289301	ADA3082101191	$750.00	8/21/2013
South River	1200DS07330	ADA3031501464	$6,750.00	3/15/2013
South River	1200DS08335	ADA3042903031	$750.00	4/29/2013
South River	1200DG0031901	ADA3052300630	$93,211.70	5/23/2013
South River	1200DG0058201	ADA3061205289	$142,712.37	6/12/2013
South River	1200DG0212001	ADA3080101535	$41,400.00	8/1/2013
South River	1200DG0261101	ADA3081501135	$150.00	8/15/2013
South River	1200DG0288101	ADA3082101192	$1,350.00	8/21/2013
South River Board Of Education	1200DS07669	ADA3041100794	$4,156.76	4/11/2013
South River Board Of Education	1200DG0057601	ADA3061205291	$3,750.00	6/12/2013
South River Board Of Education	1200DG0143801	ADA3062504687	$35,191.71	6/25/2013
South River Board Of Education	1200DG0190001	ADA3072400868	$1,644.76	7/24/2013
South River Board Of Education	1200DG0260001	ADA3081501136	$831.35	8/15/2013
South River Board Of Education	1200DG0260002	ADA3081501137	$750.00	8/15/2013
South River Ems	1200DG0329801	AD00011505066	$3,110.40	9/12/2013
South Toms River Borough	1200DG0045101	AD00011377489	$10,733.46	6/3/2013
South Toms River Borough	1200DG0149601	AD00011404574	$17,130.00	6/25/2013
South Toms River Borough	1200DG0171801	AD00011423571	$24,618.41	7/11/2013
South Toms River Borough	1200DG0222101	AD00011453750	$12,166.26	8/1/2013
South Toms River Borough	1200DG0267302	ADA3081500590	$4,923.68	8/15/2013
South Toms River Borough	1200DG0267301	ADA3081500591	$2,146.69	8/15/2013
South Toms River Borough	1200DG0267303	ADA3081500592	$3,426.00	8/15/2013
Southeast Morris County Muni Utility Auth	1200DG0219101	AD00011453794	$2,214.00	8/1/2013
Southern Regional School District	1200DS07449	ADA3031500655	$42,050.85	3/15/2013
Southern Regional School District	1200DS07668	ADA3041100359	$4,136.34	4/11/2013
Southern Regional School District	1200DG0221702	ADA3080100741	$827.27	8/1/2013
Southern Regional School District	1200DG0221701	ADA3080100742	$8,410.17	8/1/2013
Sparta (Township Of)	1200DS06978	ADA3021501208	$71,474.84	2/15/2013
Sparta (Township Of)	1200DG0033501	ADA3052300631	$148,079.09	5/23/2013
Sparta (Township Of)	1200DG0225601	ADA3080101538	$937.50	8/1/2013
Sparta (Township Of)	1200DG0270301	ADA3081501138	$187.50	8/15/2013
Sparta Board Of Education	1200DG0065501	ADA3061205292	$27,456.74	6/12/2013
Sparta Board Of Education	1200DG0151701	ADA3062504688	$1,419.89	6/25/2013
Sparta Board Of Education	1200DG0226001	ADA3080101544	$900.00	8/1/2013

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Applicant Name	Document Number	Check Number	Amount Paid / (Received)	Check Date
Sparta Board Of Education	1200DG0226002	ADA3080101545	$900.00	8/1/2013
Sparta Board Of Education	1200DG0322201	ADA3090301455	$283.98	9/3/2013
Special Homes Of New Jersey, Inc	1200DG0148201	ADA3062500845	$6,339.10	6/25/2013
Special Homes Of New Jersey, Inc	1200DG0318101	ADA3090300897	$1,267.82	9/3/2013
Spotswood	1200DS07107	ADA3022801460	$5,454.38	2/28/2013
Spotswood	1200DS07475	ADA3032201044	$30,331.61	3/22/2013
Spotswood	1200DG0040701	ADA3060303662	$47,146.80	6/3/2013
Spotswood	1200DG0288201	ADA3082101360	$9,429.36	8/21/2013
Spotswood	1200DG0288202	ADA3082101361	$1,090.88	8/21/2013
Spotswood School District	1200DS08379	ADA3042903061	$3,750.00	4/29/2013
Spotswood School District	1200DG0039901	ADA3060303585	$7,865.81	6/3/2013
Spotswood School District	1200DG0179801	ADA3071701381	$675.00	7/17/2013
Spotswood School District	1200DG0189701	ADA3072400870	$135.00	7/24/2013
Spotswood School District	1200DG0311302	ADA3090301456	$750.00	9/3/2013
Spotswood School District	1200DG0311301	ADA3090301457	$2,923.16	9/3/2013
Spring Lake (spring Lake Beach)	1200DS07538	ADA3032200558	$265,664.41	3/22/2013
Spring Lake (spring Lake Beach)	1200DG0146001	ADA3062500582	$82,500.00	6/25/2013
Spring Lake (spring Lake Beach)	1200DG0330401	ADA3091200507	$115,500.00	9/12/2013
Spring Lake (spring Lake Beach)	1200DG0375601	ADA3100400745	$104,433.15	10/4/2013
Spring Lake (spring Lake Beach)	1200DG0375602	ADA3100400746	$20,200.72	10/4/2013
Spring Lake Heights	1200DG0165601	ADA3071100682	$88,522.84	7/11/2013
Spring Lake Heights	1200DG0375701	ADA3100400747	$2,250.00	10/4/2013
Spring Lake Hts Board Of Ed	1200DS06999	ADA3022800843	$750.00	2/28/2013
Spring Lake Hts Board Of Ed	1200DG0289801	ADA3082100385	$150.00	8/21/2013
Springfield (Township Of)	1200DS07151	ADA3022801399	$10,915.89	2/28/2013
Springfield (Township Of)	1200DS07160	ADA3022801400	$12,187.14	2/28/2013
Springfield (Township Of)	1200DS07460	ADA3031500409	$22,593.75	3/15/2013
Springfield (Township Of)	1200DS07747	ADA3041100156	$15,006.80	4/11/2013
Springfield (Township Of)	1200DG0046501	ADA3060303589	$40,752.01	6/3/2013
Springfield (Township Of)	1200DG0066501	ADA3061205295	$177,759.19	6/12/2013
Springfield (Township Of)	1200DG0298501	ADA3082101199	$2,183.18	8/21/2013
Springfield (Township Of)	1200DG0305002	ADA3090300192	$4,518.75	9/3/2013
Springfield (Township Of)	1200DG0305001	ADA3090300193	$3,001.36	9/3/2013
Springfield (Township Of)	1200DG0322701	ADA3090301461	$2,437.43	9/3/2013
Springfield Board Of Education	1200DS06833	ADA3020500710	$2,339.79	2/5/2013
Springfield Board Of Education	1200DG0067301	ADA3061205294	$10,335.20	6/12/2013
Springfield Board Of Education	1200DG0299502	ADA3082101196	$467.96	8/21/2013
Springfield Board Of Education	1200DG0299501	ADA3082101197	$2,067.04	8/21/2013
Springfield Board Of Education	1200DG0323201	ADA3090301459	$3,217.50	9/3/2013
Springfield Board Of Education	1200DG0323202	ADA3090301460	$643.50	9/3/2013
Springfield First Aid Squad	1200DG0151901	AD00011404944	$9,998.51	6/25/2013
Springfield First Aid Squad	1200DG0298001	AD00011478418	$1,999.70	8/21/2013
Springpoint At Crestwood	1200DG0045301	AD00011378582	$4,308.30	6/3/2013
Springpoint At Crestwood	1200DG0172501	AD00011424108	$837.27	7/11/2013
Springpoint At Crestwood	1200DG0172502	AD00011424109	$21,935.47	7/11/2013
Springpoint At Crestwood	1200DG0295401	AD00011478918	$861.66	8/21/2013

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Springpoint At Crestwood	1200DG0295402	AD00011478919	$167.45	8/21/2013
Springpoint At Crestwood	1200DG0295403	AD00011478920	$4,387.09	8/21/2013
St Lawrence Rehabilitation Ctr	1200DG0056701	AD00011388574	$1,125.00	6/12/2013
St Lawrence Rehabilitation Ctr	1200DG0161601	AD00011423651	$2,984.25	7/11/2013
St Lawrence Rehabilitation Ctr	1200DG0286401	AD00011478211	$225.00	8/21/2013
St Lawrence Rehabilitation Ctr	1200DG0286402	AD00011478212	$596.85	8/21/2013
St Lukes Roosevelt Hospital Center - Data Center	1200DG0372701	AD00011533497	$59,753.96	10/4/2013
St Luke's Warren Hospital	1200DS07603	AD00011322429	$1,275.00	4/16/2013
St Luke's Warren Hospital	1200DG0299801	AD00011478077	$255.00	8/21/2013
St. Joseph's & Wayne Hospital	1200DG0064101	AD00011388385	$11,093.09	6/12/2013
St. Joseph's & Wayne Hospital	1200DG0150201	AD00011404512	$8,566.48	6/25/2013
St. Joseph's & Wayne Hospital	1200DG0223701	AD00011453693	$47,212.02	8/1/2013
St. Joseph's & Wayne Hospital	1200DG0295901	AD00011478072	$2,218.62	8/21/2013
St. Joseph's & Wayne Hospital	1200DG0295902	AD00011478073	$1,713.30	8/21/2013
St. Mary's Hospital	1200DG0197901	ADA3072400478	$5,092.69	7/24/2013
St. Mary's Hospital	1200DG0197902	ADA3072400479	$1,018.54	7/24/2013
St. Mary's Hospital	1200DG0379201	ADA3100400821	$9,000.00	10/4/2013
Stafford (Township Of)	1200DS07793	ADA3041100328	$25,790.25	4/11/2013
Stafford (Township Of)	1200DG0196501	ADA3072400425	$126,660.32	7/24/2013
Stafford (Township Of)	1200DG0294201	ADA3082100537	$5,158.05	8/21/2013
Stafford Township School District	1200DS07428	ADA3031500454	$750.00	3/15/2013
Stafford Township School District	1200DG0221501	ADA3080100412	$150.00	8/1/2013
Stanhope	1200DS06956	ADA3021501213	$28,775.56	2/15/2013
Stanhope	1200DG0174801	ADA3071101546	$25,639.16	7/11/2013
Stanhope	1200DG0297701	ADA3082101200	$5,127.83	8/21/2013
State Police Nj	12000000955		$1,069,901.97	
State Police Nj	12000000955		$2,792,904.11	
State Police Nj	12000000973		$9,506,644.49	
State Police Nj	12000000980		$2,427,935.30	
Stevens Institute Of Technology	1200DG0038301	ADA3060300540	$8,721.00	6/3/2013
Stevens Institute Of Technology	1200DG0208701	ADA3080100775	$31,409.47	8/1/2013
Stevens Institute Of Technology	1200DG0284901	ADA3082100611	$1,744.20	8/21/2013
Stillwater (Township Of)	1200DS06854	ADA3020500712	$26,664.28	2/5/2013
Stillwater (Township Of)	1200DG0046201	ADA3060303590	$9,119.83	6/3/2013
Stillwater (Township Of)	1200DG0151601	ADA3062504691	$750.00	6/25/2013
Stillwater (Township Of)	1200DG0297801	ADA3082101201	$150.00	8/21/2013
Stillwater (Township Of)	1200DG0297802	ADA3082101202	$1,823.97	8/21/2013
Stockton	1200DS07082	ADA3022801401	$3,996.03	2/28/2013
Stockton	1200DG0286001	ADA3082101205	$799.21	8/21/2013
Stone Harbor	1200DS07105	ADA3022800973	$5,296.85	2/28/2013
Stone Harbor	1200DS07244	ADA3022800974	$37,250.94	2/28/2013
Stone Harbor	1200DS07429	ADA3031500617	$1,020.00	3/15/2013
Stone Harbor	1200DG0159001	ADA3071100686	$32,375.42	7/11/2013
Stone Harbor	1200DG0178401	ADA3071700702	$73,127.53	7/17/2013
Stone Harbor	1200DG0280604	ADA3082100538	$6,475.08	8/21/2013
Stone Harbor	1200DG0280602	ADA3082100539	$7,450.19	8/21/2013

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Stone Harbor	1200DG0280601	ADA3082100540	$204.00	8/21/2013
Stone Harbor	1200DG0280603	ADA3082100541	$1,059.37	8/21/2013
Stone Harbor Elementary School	1200DS07306	ADA3031500468	$1,171.88	3/15/2013
Stone Harbor Elementary School	1200DG0280201	ADA3082100387	$234.38	8/21/2013
Stony Brook Regional Sewerage Authority	1200DG0143501	AD00011404617	$38,431.38	6/25/2013
Stony Brook Regional Sewerage Authority	1200DG0189301	AD00011441166	$900.00	7/24/2013
Stony Brook Regional Sewerage Authority	1200DG0287001	AD00011478158	$1,207.50	8/21/2013
Stratford	1200DS06893	ADA3021500492	$2,374.97	2/15/2013
Stratford	1200DS08100	ADA3041600398	$944.79	4/16/2013
Stratford	1200DG0279801	ADA3082100576	$474.99	8/21/2013
Stratford	1200DG0279802	ADA3082100577	$188.96	8/21/2013
Summit	1200DS07225	ADA3022801403	$29,017.32	2/28/2013
Summit	1200DS07286	ADA3022801404	$98,322.65	2/28/2013
Summit	1200DG0175401	ADA3071101550	$11,727.25	7/11/2013
Summit	1200DG0199401	ADA3072400871	$235,023.70	7/24/2013
Summit	1200DG0298601	ADA3082101207	$2,345.45	8/21/2013
Summit City Public Schools	12008036485	ADA3031304189	$21,072.67	3/13/2013
Summit City Public Schools	1200DS08332	ADA3042903080	$750.00	4/29/2013
Summit City Public Schools	1200DG0046901	ADA3060303593	$7,125.00	6/3/2013
Summit City Public Schools	1200DG0299203	ADA3082101208	$150.00	8/21/2013
Summit City Public Schools	1200DG0299201	ADA3082101209	$1,425.00	8/21/2013
Summit City Public Schools	1200DG0299202	ADA3082101210	$4,214.53	8/21/2013
Sunrise House	1200DG0174701	ADA3071100993	$2,578.79	7/11/2013
Sunrise House	1200DG0297501	ADA3082100750	$515.76	8/21/2013
Surf City	1200DS07358	ADA3031500618	$29,608.13	3/15/2013
Surf City	1200DS07484	ADA3032200559	$37,558.99	3/22/2013
Surf City	1200DS08366	ADA3042901383	$2,088.00	4/29/2013
Surf City	1200DS08378	ADA3042901384	$3,637.95	4/29/2013
Surf City	1200DG0062801	ADA3061200563	$20,044.50	6/12/2013
Surf City	1200DG0171101	ADA3071100688	$93,163.84	7/11/2013
Surf City	1200DG0196601	ADA3072400426	$518.40	7/24/2013
Surf City	1200DG0220702	ADA3080100678	$16,875.19	8/1/2013
Surf City	1200DG0220701	ADA3080100679	$11,361.96	8/1/2013
Surf City	1200DG0294304	ADA3082100542	$5,921.63	8/21/2013
Surf City	1200DG0294302	ADA3082100543	$417.60	8/21/2013
Surf City	1200DG0294303	ADA3082100544	$727.59	8/21/2013
Surf City	1200DG0294301	ADA3082100545	$4,008.90	8/21/2013
Surf City	1200DG0347302	ADA3092300484	$313.09	9/23/2013
Surf City	1200DG0347301	ADA3092300485	$126.90	9/23/2013
Surf City Volunteer Fire Co. 1 And E.m.s.	1200DG0222801	AD00011453848	$2,739.65	8/1/2013
Surf City Volunteer Fire Co. 1 And E.m.s.	1200DG0378801	AD00011534151	$2,690.10	10/4/2013
Sussex Borough	1200DS07171	ADA3022801440	$14,841.27	2/28/2013
Sussex Borough	12008037003	ADA3041900936	$750.00	4/19/2013
Sussex Borough	12008037004	ADA3041900937	$1,983.59	4/19/2013
Sussex Borough	1200DG0297902	ADA3082101211	$150.00	8/21/2013
Sussex Borough	1200DG0297903	ADA3082101212	$396.72	8/21/2013

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Sussex Borough	1200DG0297901	ADA3082101213	$2,968.25	8/21/2013
Sussex County	12008036409	ADA3022801441	$68,100.57	2/28/2013
Sussex County	12008037122	ADA3042903291	$69,536.64	4/29/2013
Sussex County Arc Inc, Sarc	1200DS07639	ADA3041600443	$2,825.25	4/16/2013
Sussex County Arc Inc, Sarc	1200DG0226103	ADA3080100812	$565.05	8/1/2013
Sussex County Arc Inc, Sarc	1200DG0226102	ADA3080100813	$1,350.00	8/1/2013
Sussex County Arc Inc, Sarc	1200DG0226101	ADA3080100814	$11,564.82	8/1/2013
Sussex County Arc Inc, Sarc	1200DG0333901	ADA3091200559	$2,312.96	9/12/2013
Sussex-wantage Regional School Dist.	1200DS07568	ADA3041100395	$750.00	4/11/2013
Sussex-wantage Regional School Dist.	1200DG0046301	ADA3060300593	$765.38	6/3/2013
Sussex-wantage Regional School Dist.	1200DG0225901	ADA3080100808	$153.08	8/1/2013
Sussex-wantage Regional School Dist.	1200DG0270401	ADA3081500552	$150.00	8/15/2013
Swartswood Volunteer Fire Dept	1200DG0225401	AD00011453954	$1,132.08	8/1/2013
Swartswood Volunteer Fire Dept	1200DG0269901	AD00011471884	$226.42	8/15/2013
Swedesboro	1200DS06876	ADA3021500463	$995.58	2/15/2013
Swedesboro	1200DS07002	ADA3022800975	$750.00	2/28/2013
Swedesboro	1200DG0308301	ADA3090300636	$199.12	9/3/2013
Swedesboro	1200DG0308302	ADA3090300637	$150.00	9/3/2013
Tabernacle (Township Of)	1200DS06906	ADA3021500330	$3,901.01	2/15/2013
Tabernacle (Township Of)	1200DS07238	ADA3022800845	$33,572.12	2/28/2013
Tabernacle (Township Of)	1200DG0205502	ADA3080100524	$780.20	8/1/2013
Tabernacle (Township Of)	1200DG0205501	ADA3080100525	$6,714.42	8/1/2013
Tabernacle (Township Of)	1200DG0353501	ADA3100100222	$8,228.27	10/1/2013
Teaneck (Township Of)	1200DG0325301	ADA3091201095	$202,429.82	9/12/2013
Teaneck (Township Of)	1200DG0325302	ADA3091201096	$1,554.94	9/12/2013
Teaneck (Township Of)	1200DG0337201	ADA3092300973	$8,169.27	9/23/2013
Teaneck Board Of Education	1200DG0035101	ADA3060303595	$35,881.07	6/3/2013
Teaneck Board Of Education	1200DG0204401	ADA3080101556	$4,500.00	8/1/2013
Teaneck Volunteer Ambulance Corps	1200DG0231001	AD00011467194	$2,725.20	8/12/2013
Teaneck Volunteer Ambulance Corps	1200DG0231002	AD00011467195	$1,169.76	8/12/2013
Teaneck Volunteer Ambulance Corps	1200DG0250201	AD00011472115	$233.95	8/15/2013
Teaneck Volunteer Ambulance Corps	1200DG0325801	AD00011504800	$302.80	9/12/2013
Teaneck Volunteer Ambulance Corps	1200DG0352201	AD00011530015	$7,112.95	10/1/2013
Tenafly	1200DG0030501	ADA3052300634	$4,216.78	5/23/2013
Tenafly	1200DG0185101	ADA3072400873	$106,604.61	7/24/2013
Tenafly	1200DG0203602	ADA3080101557	$843.36	8/1/2013
Tenafly	1200DG0203601	ADA3080101558	$2,250.00	8/1/2013
Tenafly Board Of Education	1200DS07356	ADA3031501472	$750.00	3/15/2013
Tenafly Board Of Education	1200DG0250801	ADA3081501141	$150.00	8/15/2013
Tewksbury (Township Of)	1200DS07723	ADA3041100795	$9,113.67	4/11/2013
Tewksbury (Township Of)	1200DG0142801	ADA3062504696	$18,368.33	6/25/2013
Tewksbury (Township Of)	1200DG0161301	ADA3071101557	$400,945.48	7/11/2013
Tewksbury (Township Of)	1200DG0209501	ADA3080101559	$1,822.73	8/1/2013
Tewksbury (Township Of)	1200DG0209502	ADA3080101560	$3,673.67	8/1/2013
The Community YMCA	1200DG0216601	AD00011453612	$900.00	8/1/2013
The Valley Hospital	1200DG0337601	ADA3092300519	$5,709.13	9/23/2013

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The Valley Hospital	1200DG0352401	ADA3100100412	$38,104.98	10/1/2013
Three Bridges Volunteer Fire Company	1200DG0210001	AD00011453895	$450.00	8/1/2013
Tinton Falls (new Shrewsbury)	1200DS06680	ADA2122600460	$112,500.00	12/26/2012
Tinton Falls (new Shrewsbury)	1200DG0146101	ADA3062500768	$97,929.88	6/25/2013
Tinton Falls (new Shrewsbury)	1200DG0165701	ADA3071100908	$2,284.50	7/11/2013
Tinton Falls (new Shrewsbury)	1200DG0214901	ADA3080100948	$456.90	8/1/2013
Tinton Falls Board Of Education	1200DS07587	ADA3041100185	$894.45	4/11/2013
Tinton Falls Board Of Education	1200DG0032101	ADA3052300242	$4,505.69	5/23/2013
Tinton Falls Board Of Education	1200DG0146501	ADA3062500323	$51.71	6/25/2013
Tinton Falls Board Of Education	1200DG0215903	ADA3080100344	$178.89	8/1/2013
Tinton Falls Board Of Education	1200DG0215902	ADA3080100345	$10.34	8/1/2013
Tinton Falls Board Of Education	1200DG0215901	ADA3080100346	$901.14	8/1/2013
Tinton Falls Board Of Fire Commissioners #2	1200DS07755	AD00011318133	$17,309.76	4/11/2013
Tinton Falls Board Of Fire Commissioners #2	1200DG0216701	AD00011453911	$3,461.95	8/1/2013
Tinton Falls Emergency Services - South	1200DG0216401	AD00011453979	$6,824.90	8/1/2013
Toms River	1200DS06681	ADA2122600312	$51,789.00	12/26/2012
Toms River	1200DS07129	ADA3022800996	$7,748.90	2/28/2013
Toms River	1200DS07441	ADA3031500648	$17,263.00	3/15/2013
Toms River	1200DS07526	ADA3032200583	$149,910.00	3/22/2013
Toms River	1200DS07691	ADA3041100353	$5,775.67	4/11/2013
Toms River	1200DS08301	ADA3042901411	$47,618.63	4/29/2013
Toms River	1200DG0149201	ADA3062500613	$2,270,721.35	6/25/2013
Toms River	1200DG0196701	ADA3072400452	$467.96	7/24/2013
Toms River	1200DG0196702	ADA3072400453	$2,339.78	7/24/2013
Toms River	1200DG0196703	ADA3072400454	$1,809,417.66	7/24/2013
Toms River	1200DG0220801	ADA3080100724	$108,020.63	8/1/2013
Toms River	1200DG0242501	ADA3081200315	$20,397.68	8/12/2013
Toms River	1200DG0242502	ADA3081200316	$4,079.54	8/12/2013
Toms River	1200DG0294403	ADA3082100567	$1,155.13	8/21/2013
Toms River	1200DG0294401	ADA3082100568	$59,919.25	8/21/2013
Toms River	1200DG0294402	ADA3082100569	$1,549.78	8/21/2013
Toms River	1200DG0294404	ADA3082100570	$1,116.02	8/21/2013
Toms River Municipal Utilities Authority	1200DG0171401	AD00011423492	$48,380.16	7/11/2013
Toms River Municipal Utilities Authority	1200DG0221101	AD00011453660	$9,676.03	8/1/2013
Toms River Regional Schools	1200DG0171601	ADA3071100448	$45,428.98	7/11/2013
Toms River Regional Schools	1200DG0197101	ADA3072400332	$55,176.41	7/24/2013
Toms River Regional Schools	1200DG0221901	ADA3080100505	$9,085.80	8/1/2013
Toms River Regional Schools	1200DG0221902	ADA3080100506	$2,273.15	8/1/2013
Toms River Regional Schools	1200DG0366301	ADA3100100221	$41,803.75	10/1/2013
Toms River Township Board Of Fire Commissioners #1	1200DG0149701	AD00011404550	$3,091.30	6/25/2013
Toms River Township Board Of Fire Commissioners #1	1200DG0222401	AD00011453723	$618.26	8/1/2013
Toms River Township Board Of Fire Commissioners #1	1200DG0222402	AD00011453724	$6,788.28	8/1/2013
Toms River Township Board Of Fire Commissioners #1	1200DG0222403	AD00011453725	$24,237.64	8/1/2013
Toms River Township Board Of Fire Commissioners #2	1200DS08163	AD00011322552	$6,820.81	4/16/2013
Toms River Township Board Of Fire Commissioners #2	1200DG0222601	AD00011453802	$1,364.16	8/1/2013
Totowa	1200DG0367101	ADA3100100783	$67,068.55	10/1/2013

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Trenton	1200DS06856	ADA3020500350	$27,610.95	2/5/2013
Trenton	1200DS08165	ADA3041600376	$7,041.00	4/16/2013
Trenton	1200DG0039201	ADA3060300509	$63,474.24	6/3/2013
Trenton	1200DG0143103	ADA3062500586	$60,255.95	6/25/2013
Trenton	1200DG0143102	ADA3062500587	$3,225.00	6/25/2013
Trenton	1200DG0143101	ADA3062500588	$6,649.27	6/25/2013
Trenton	1200DG0210603	ADA3080100680	$645.00	8/1/2013
Trenton	1200DG0210602	ADA3080100681	$1,329.85	8/1/2013
Trenton	1200DG0210601	ADA3080100682	$1,408.20	8/1/2013
Trenton Board Of Education	1200DS08166	ADA3041600257	$7,083.75	4/16/2013
Trenton Board Of Education	1200DG0056801	ADA3061200441	$25,800.08	6/12/2013
Trenton Board Of Education	1200DG0210202	ADA3080100515	$4,500.00	8/1/2013
Trenton Board Of Education	1200DG0210201	ADA3080100516	$1,416.75	8/1/2013
Trenton Housing Authority	1200DG0311002	AD00011492811	$2,325.00	9/3/2013
Trenton Housing Authority	1200DG0311001	AD00011492812	$900.00	9/3/2013
Trenton Housing Authority	1200DG0311003	AD00011492813	$3,112.50	9/3/2013
Trenton Housing Authority	1200DG0311004	AD00011492814	$622.50	9/3/2013
Tri-boro First Aid Squad Inc.	1200DG0171901	AD00011423496	$4,980.32	7/11/2013
Tri-boro First Aid Squad Inc.	1200DG0197201	AD00011441044	$524.41	7/24/2013
Tri-boro First Aid Squad Inc.	1200DG0222301	AD00011453663	$996.06	8/1/2013
Trinitas Regional Medical Center	1200DG0199801	AD00011441087	$35,396.97	7/24/2013
Trustees Of Princeton University	1200DS07796	ADA3041600212	$26,080.12	4/16/2013
Trustees Of Princeton University	1200DG0162001	ADA3071100278	$9,425.43	7/11/2013
Trustees Of Princeton University	1200DG0162002	ADA3071100279	$20,483.25	7/11/2013
Trustees Of Princeton University	1200DG0162004	ADA3071100280	$29,013.76	7/11/2013
Trustees Of Princeton University	1200DG0162003	ADA3071100281	$18,982.60	7/11/2013
Trustees Of Princeton University	1200DG0189201	ADA3072400271	$2,804.01	7/24/2013
Trustees Of Princeton University	1200DG0189202	ADA3072400272	$14,020.04	7/24/2013
Trustees Of Princeton University	1200DG0211002	ADA3080100180	$1,885.09	8/1/2013
Trustees Of Princeton University	1200DG0211001	ADA3080100181	$4,096.65	8/1/2013
Trustees Of Princeton University	1200DG0211004	ADA3080100182	$3,796.52	8/1/2013
Trustees Of Princeton University	1200DG0211005	ADA3080100183	$2,617.02	8/1/2013
Trustees Of Princeton University	1200DG0211006	ADA3080100184	$3,273.90	8/1/2013
Trustees Of Princeton University	1200DG0211003	ADA3080100185	$137,380.16	8/1/2013
Tuckerton Borough	1200DS06682	ADA2122600298	$310,500.00	12/26/2012
Tuckerton Borough	1200DS07482	ADA3032200568	$35,642.08	3/22/2013
Tuckerton Borough	1200DG0171201	ADA3071100693	$35,512.71	7/11/2013
Tuckerton Borough	1200DG0171202	ADA3071100694	$16,424.14	7/11/2013
Tuckerton Borough	1200DG0220901	ADA3080100683	$7,102.54	8/1/2013
Tuckerton Borough	1200DG0220902	ADA3080100684	$3,284.83	8/1/2013
Tuckerton Borough	1200DG0220903	ADA3080100685	$15,458.03	8/1/2013
Tuckerton Borough	1200DG0220904	ADA3080100686	$2,850.00	8/1/2013
Tuckerton Borough	1200DG0220905	ADA3080100687	$570.00	8/1/2013
Tuckerton Borough	1200DG0332501	ADA3091200512	$8,505.00	9/12/2013
Tuckerton Fire Dept	1200DG0044101	AD00011377997	$1,027.31	6/3/2013
Tuckerton Fire Dept	1200DG0170001	AD00011423816	$2,768.51	7/11/2013

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Tuckerton Fire Dept	1200DG0219801	AD00011454015	$553.70	8/1/2013
Tuckerton Fire Dept	1200DG0219802	AD00011454016	$205.46	8/1/2013
Turning Point	1200DG0223801	ADA3080100917	$6,817.01	8/1/2013
Two Rivers Water Reclamation Authority	1200DG0147001	AD00011404576	$23,633.23	6/25/2013
Two Rivers Water Reclamation Authority	1200DG0240101	AD00011466675	$9,170.11	8/12/2013
Two Rivers Water Reclamation Authority	1200DG0263501	AD00011471692	$4,726.65	8/15/2013
Two Rivers Water Reclamation Authority	1200DG0345201	AD00011517015	$32,497.09	9/23/2013
Two Rivers Water Reclamation Authority	1200DG0362601	AD00011529541	$40,665.70	10/1/2013
Two Rivers Water Reclamation Authority	1200DG0362602	AD00011529542	$40,310.68	10/1/2013
Two Rivers Water Reclamation Authority	1200DG0362603	AD00011529543	$120,528.71	10/1/2013
Two Rivers Water Reclamation Authority	1200DG0376001	AD00011533966	$3,848.58	10/4/2013
Underwood- Memorial Hospital	1200DS07676	AD00011322483	$4,644.14	4/16/2013
Underwood- Memorial Hospital	1200DG0283801	AD00011478115	$928.83	8/21/2013
Union (Township Of)	1200DS07934	ADA3041100799	$278,909.05	4/11/2013
Union (Township Of)	1200DS07573	ADA3041100800	$750.00	4/11/2013
Union (Township Of)	1200DS07823	ADA3041100801	$30,549.28	4/11/2013
Union (Township Of)	1200DG0152701	ADA3062504704	$333,713.63	6/25/2013
Union (Township Of)	1200DG0310201	ADA3090301483	$150.00	9/3/2013
Union (Township Of)	1200DG0310202	ADA3090301484	$6,109.86	9/3/2013
Union Assoc. Of The Children's Home Of Burlington	1200DS08181	AD00011326524	$10,606.85	4/19/2013
Union Assoc. Of The Children's Home Of Burlington	1200DG0278801	AD00011478013	$2,121.37	8/21/2013
Union Beach	1200DS06683	ADA2122600299	$1,653.75	12/26/2012
Union Beach	1200DS06684	ADA2122600300	$337,588.35	12/26/2012
Union Beach	1200DS06816	ADA3012200451	$109,600.83	1/22/2013
Union Beach	1200DS07546	ADA3032200569	$1,291,491.25	3/22/2013
Union Beach	1200DS07786	ADA3041100330	$25,171.86	4/11/2013
Union Beach	1200DG0165801	ADA3071100696	$42,236.06	7/11/2013
Union Beach	1200DG0165802	ADA3071100697	$67,500.00	7/11/2013
Union Beach	1200DG0192601	ADA3072400427	$8,684.78	7/24/2013
Union Beach	1200DG0192602	ADA3072400428	$43,423.88	7/24/2013
Union Beach	1200DG0215001	ADA3080100688	$8,447.21	8/1/2013
Union Beach	1200DG0215002	ADA3080100689	$3,706.88	8/1/2013
Union Beach	1200DG0239401	ADA3081200297	$741.38	8/12/2013
Union Beach	1200DG0263101	ADA3081500448	$5,034.37	8/15/2013
Union Beach	1200DG0290801	ADA3082100552	$330.75	8/21/2013
Union Beach Board Of Education	1200DG0360401	ADA3100100215	$231,748.42	10/1/2013
Union Beach Fire Co # 1	1200DG0166901	AD00011423994	$9,338.63	7/11/2013
Union Beach Fire Co # 1	1200DG0216301	AD00011454170	$1,867.73	8/1/2013
Union Beach Fire Co # 1	1200DG0361901	AD00011530062	$24,725.78	10/1/2013
Union City	1200DS07284	ADA3022801409	$82,275.10	2/28/2013
Union City	1200DS07596	ADA3041100803	$1,068.51	4/11/2013
Union City	1200DS07623	ADA3041100804	$1,937.15	4/11/2013
Union City	1200DS07851	ADA3041100805	$36,881.29	4/11/2013
Union City	1200DG0142101	ADA3062504707	$1,462.02	6/25/2013
Union City	1200DG0187801	ADA3072400877	$874.03	7/24/2013
Union City	1200DG0187802	ADA3072400878	$4,370.15	7/24/2013

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Union City	1200DG0208502	ADA3080101565	$387.43	8/1/2013
Union City	1200DG0208503	ADA3080101566	$292.40	8/1/2013
Union City	1200DG0208501	ADA3080101567	$213.70	8/1/2013
Union City Board Of Education	1200DS07663	ADA3041100806	$3,918.77	4/11/2013
Union City Board Of Education	1200DS07846	ADA3041100807	$35,757.45	4/11/2013
Union City Board Of Education	1200DG0209001	ADA3080101569	$7,151.49	8/1/2013
Union City Board Of Education	1200DG0285001	ADA3082101220	$783.75	8/21/2013
Union City Parking Authority	1200DG0339901	AD00011517405	$150.00	9/23/2013
Union County	1200DG0152801	ADA3062504786	$3,307.13	6/25/2013
Union County	1200DG0199601	ADA3072400934	$5,609.63	7/24/2013
Union County	1200DG0199602	ADA3072400935	$1,121.93	7/24/2013
Union County	1200DG0226701	ADA3080101676	$5,620.06	8/1/2013
Union County	1200DG0270701	ADA3081501189	$661.43	8/15/2013
Union County	1200DG0368901	ADA3100100879	$36,207.90	10/1/2013
Union County	1200DG0368902	ADA3100100880	$583,496.78	10/1/2013
Union County College	1200DS08386	AD00011336818	$4,254.00	4/29/2013
Union County College	1200DG0066901	AD00011388394	$43,000.18	6/12/2013
Union County College	1200DG0153101	AD00011404525	$9,325.18	6/25/2013
Union County College	1200DG0226903	AD00011453701	$8,600.04	8/1/2013
Union County College	1200DG0226902	AD00011453702	$850.80	8/1/2013
Union County College	1200DG0226901	AD00011453703	$1,865.04	8/1/2013
Union Hose Fire Company	1200DG0216801	AD00011454092	$1,771.20	8/1/2013
Union Township Board Of Ed	1200DG0067101	ADA3061205311	$29,807.07	6/12/2013
Union Township Board Of Ed	1200DG0227001	ADA3080101562	$4,500.00	8/1/2013
University Of Medicine And Dentistry Of Nj	1200DS06922	ADA3021500572	$9,669.38	2/15/2013
University Of Medicine And Dentistry Of Nj	1200DG0272301	ADA3082100633	$1,933.88	8/21/2013
Upper (Township Of)	1200DS06685	ADA2122600302	$31,875.00	12/26/2012
Upper (Township Of)	1200DS06889	ADA3021500468	$2,001.72	2/15/2013
Upper (Township Of)	1200DS07534	ADA3032200571	$195,218.00	3/22/2013
Upper (Township Of)	1200DS08155	ADA3041600381	$4,668.75	4/16/2013
Upper (Township Of)	1200DG0159101	ADA3071100704	$57,561.93	7/11/2013
Upper (Township Of)	1200DG0206601	ADA3080100697	$933.75	8/1/2013
Upper (Township Of)	1200DG0206602	ADA3080100698	$400.34	8/1/2013
Upper Deerfield (Township Of)	1200DS06686	ADA2122600301	$8,344.75	12/26/2012
Upper Deerfield (Township Of)	1200DG0206801	ADA3080100692	$1,668.95	8/1/2013
Upper Freehold (Township Of)	1200DS08230	ADA3042901385	$6,208.68	4/29/2013
Upper Freehold (Township Of)	1200DG0146203	ADA3062500596	$1,181.21	6/25/2013
Upper Freehold (Township Of)	1200DG0146202	ADA3062500597	$2,366.36	6/25/2013
Upper Freehold (Township Of)	1200DG0146201	ADA3062500598	$18,513.14	6/25/2013
Upper Freehold (Township Of)	1200DG0215103	ADA3080100693	$1,241.74	8/1/2013
Upper Freehold (Township Of)	1200DG0215101	ADA3080100694	$236.24	8/1/2013
Upper Freehold (Township Of)	1200DG0215102	ADA3080100695	$473.27	8/1/2013
Upper Freehold (Township Of)	1200DG0215104	ADA3080100696	$3,702.63	8/1/2013
Upper Freehold Reg School Dist	1200DS07055	ADA3022800770	$3,176.78	2/28/2013
Upper Freehold Reg School Dist	1200DS08116	ADA3041600227	$2,003.35	4/16/2013
Upper Freehold Reg School Dist	1200DG0213601	ADA3080100223	$400.67	8/1/2013

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Upper Freehold Reg School Dist	1200DG0213602	ADA3080100224	$635.36	8/1/2013
Upper Pittsgrove (Township Of)	1200DS06877	AD00011254152	$1,059.02	2/15/2013
Upper Pittsgrove (Township Of)	1200DS06900	AD00011254152	$2,965.15	2/15/2013
Upper Pittsgrove (Township Of)	1200DS07177	AD00011268546	$16,680.68	2/28/2013
Upper Pittsgrove (Township Of)	1200DG0224101	AD00011453761	$211.80	8/1/2013
Upper Pittsgrove (Township Of)	1200DG0224102	AD00011453762	$3,336.14	8/1/2013
Upper Pittsgrove (Township Of)	1200DG0224103	AD00011453763	$593.03	8/1/2013
Upper Saddle River	1200DS07022	ADA3022801410	$1,253.65	2/28/2013
Upper Saddle River	1200DS07853	ADA3041100808	$36,961.40	4/11/2013
Upper Saddle River	1200DG0203702	ADA3080101570	$250.73	8/1/2013
Upper Saddle River	1200DG0203701	ADA3080101571	$69,585.59	8/1/2013
Ventnor City (ventor)	1200DS07121	ADA3022800981	$7,081.41	2/28/2013
Ventnor City (ventor)	1200ds07276	ADA3022800982	$61,620.07	2/28/2013
Ventnor City (ventor)	1200DS07300	ADA3022800983	$381,810.84	2/28/2013
Ventnor City (ventor)	1200DS07585	ADA3041100332	$875.19	4/11/2013
Ventnor City (ventor)	1200DG0136801	ADA3062500599	$46,384.58	6/25/2013
Ventnor City (ventor)	1200DG0154601	ADA3071100705	$13,525.22	7/11/2013
Ventnor City (ventor)	1200DG0183801	ADA3072400433	$50,148.38	7/24/2013
Ventnor City (ventor)	1200DG0183803	ADA3072400434	$10,029.68	7/24/2013
Ventnor City (ventor)	1200DG0183802	ADA3072400435	$2,195.56	7/24/2013
Ventnor City (ventor)	1200DG0201803	ADA3080100699	$1,416.28	8/1/2013
Ventnor City (ventor)	1200DG0201801	ADA3080100700	$2,705.04	8/1/2013
Ventnor City (ventor)	1200DG0201802	ADA3080100701	$175.04	8/1/2013
Ventnor City (ventor)	1200DG0335701	ADA3092300488	$49,198.71	9/23/2013
Ventnor City Public Schools	1200DS07148	ADA3022800844	$10,631.25	2/28/2013
Ventnor City Public Schools	1200DS07634	ADA3041100215	$2,306.25	4/11/2013
Ventnor City Public Schools	1200DG0229101	ADA3081200213	$3,847.50	8/12/2013
Ventnor City Public Schools	1200DG0300701	ADA3090300474	$461.25	9/3/2013
Ventnor City Public Schools	1200DG0300702	ADA3090300475	$2,126.25	9/3/2013
Vernon (Township Of)	1200DS07844	ADA3041100809	$34,318.86	4/11/2013
Vernon (Township Of)	1200DG0174901	ADA3071101567	$24,639.71	7/11/2013
Vernon (Township Of)	1200DG0225701	ADA3080101573	$6,863.77	8/1/2013
Vernon (Township Of)	1200DG0225702	ADA3080101574	$4,927.94	8/1/2013
Verona (Township Of)	1200DS07066	ADA3022801411	$3,517.50	2/28/2013
Verona (Township Of)	1200DS07075	ADA3022801412	$3,750.00	2/28/2013
Verona (Township Of)	1200DS07203	ADA3022801413	$23,242.50	2/28/2013
Verona (Township Of)	1200DS07553	ADA3041100810	$232.50	4/11/2013
Verona (Township Of)	1200DS07904	ADA3041100811	$78,939.79	4/11/2013
Verona (Township Of)	1200DS07918	ADA3041100812	$115,077.24	4/11/2013
Verona (Township Of)	1200DG0207303	ADA3080101575	$46.50	8/1/2013
Verona (Township Of)	1200DG0207301	ADA3080101576	$750.00	8/1/2013
Verona (Township Of)	1200DG0207302	ADA3080101577	$4,648.50	8/1/2013
Verona (Township Of)	1200DG0372201	ADA3100401850	$703.50	10/4/2013
Vineland	1200DS07248	ADA3022800997	$37,718.00	2/28/2013
Vineland	1200DS07274	ADA3022800998	$53,492.85	2/28/2013
Vineland	1200DS07291	ADA3022800999	$130,071.70	2/28/2013

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Vineland	1200DS07856	ADA3041100356	$37,923.77	4/11/2013
Vineland Board Of Education	1200DS06874	ADA3021500332	$914.62	2/15/2013
Vineland Board Of Education	1200DS07078	ADA3022800846	$3,910.07	2/28/2013
Vineland Board Of Education	1200DG0206901	ADA3080100526	$182.92	8/1/2013
Vineland Board Of Education	1200DG0206902	ADA3080100527	$782.01	8/1/2013
Vintage Automobile Museum Of Nj, Inc.	1200DG0366901	AD00011529842	$7,809.62	10/1/2013
Virtua	1200DG0205901	AD00011453610	$1,710.00	8/1/2013
Voorhees (Township Of)	1200DS07169	ADA3022800769	$14,728.87	2/28/2013
Voorhees (Township Of)	1200DG0158601	ADA3071100294	$44,764.51	7/11/2013
Voorhees (Township Of)	1200DG0206001	ADA3080100220	$8,952.90	8/1/2013
Voorhees (Township Of)	1200DG0206002	ADA3080100221	$2,945.77	8/1/2013
Waldwick	1200DS07513	ADA3032201001	$73,408.34	3/22/2013
Waldwick	1200DG0139001	ADA3062504708	$1,875.00	6/25/2013
Waldwick	1200DG0156801	ADA3071101570	$16,482.11	7/11/2013
Waldwick	1200DG0156802	ADA3071101571	$12,018.78	7/11/2013
Waldwick	1200DG0203801	ADA3080101578	$375.00	8/1/2013
Waldwick	1200DG0203802	ADA3080101579	$3,296.42	8/1/2013
Waldwick	1200DG0203803	ADA3080101580	$2,403.76	8/1/2013
Waldwick	1200DG0337301	ADA3092300978	$32,163.25	9/23/2013
Waldwick School District	1200DS07416	ADA3031501484	$13,518.25	3/15/2013
Waldwick School District	1200DS08115	ADA3041602880	$1,875.00	4/16/2013
Waldwick School District	1200DG0139601	ADA3062504710	$2,662.50	6/25/2013
Waldwick School District	1200DG0205202	ADA3080101582	$2,703.65	8/1/2013
Waldwick School District	1200DG0205203	ADA3080101583	$532.50	8/1/2013
Waldwick School District	1200DG0205201	ADA3080101584	$375.00	8/1/2013
Wall Fire District #1	1200DS08178	AD00011322305	$9,738.83	4/16/2013
Wall Fire District #1	1200DG0215801	AD00011453568	$1,947.77	8/1/2013
Wall Fire District No 2	1200DS08204	AD00011322702	$32,661.60	4/16/2013
Wall Fire District No 2	1200DG0215701	AD00011453960	$6,532.32	8/1/2013
Wall Fire District No 2	1200DG0361701	AD00011529774	$25,034.94	10/1/2013
Wall Township	1200DG0059601	ADA3061200566	$6,209.99	6/12/2013
Wall Township	1200DG0059602	ADA3061200567	$3,451.17	6/12/2013
Wall Township	1200DG0146302	ADA3062500602	$67,143.75	6/25/2013
Wall Township	1200DG0146301	ADA3062500603	$180,752.36	6/25/2013
Wall Township	1200DG0215201	ADA3080100704	$1,242.00	8/1/2013
Wall Township	1200DG0215202	ADA3080100705	$690.23	8/1/2013
Wall Township	1200DG0330501	ADA3091200515	$94,001.25	9/12/2013
Wall Township Fire District No 3	1200DS06830	AD00011243697	$1,923.68	2/7/2013
Wall Township Fire District No 3	1200DS06947	AD00011255866	$22,708.52	2/19/2013
Wall Township Fire District No 3	1200DG0217501	AD00011453961	$4,541.70	8/1/2013
Wall Township Fire District No 3	1200DG0217502	AD00011453962	$384.74	8/1/2013
Wallington	1200DG0156901	ADA3071101574	$28,226.28	7/11/2013
Wallington	1200DG0203901	ADA3080101586	$4,934.96	8/1/2013
Wallington	1200DG0203902	ADA3080101587	$24,674.82	8/1/2013
Wanaque (Wanaque-Midvale)	1200DS06949	ADA3021501231	$23,065.56	2/15/2013
Wanaque (Wanaque-Midvale)	1200DS07076	ADA3022801414	$3,750.00	2/28/2013

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Wanaque (Wanaque-Midvale)	1200DG0223403	ADA3080101589	$32,433.89	8/1/2013
Wanaque (Wanaque-Midvale)	1200DG0223404	ADA3080101590	$6,486.78	8/1/2013
Wanaque (Wanaque-Midvale)	1200DG0223401	ADA3080101591	$4,613.11	8/1/2013
Wanaque (Wanaque-Midvale)	1200DG0223402	ADA3080101592	$750.00	8/1/2013
Wantage Township	1200DG0033601	ADA3052300640	$34,951.34	5/23/2013
Wantage Township	1200DG0182501	ADA3071701408	$2,319.57	7/17/2013
Wantage Township	1200DG0225802	ADA3080101599	$6,990.27	8/1/2013
Wantage Township	1200DG0225801	ADA3080101600	$463.91	8/1/2013
Warren (County)	1200DS07341	ADA3031501550	$4,755.84	3/15/2013
Warren (County)	12008037005	ADA3041900943	$1,875.00	4/19/2013
Warren (County)	12008037006	ADA3041900944	$3,057.19	4/19/2013
Warren (County)	1200DG0200101	ADA3072400936	$102,839.31	7/24/2013
Warren (County)	1200DG0228003	ADA3080101677	$120,919.90	8/1/2013
Warren (County)	1200DG0228002	ADA3080101678	$375.00	8/1/2013
Warren (County)	1200DG0228001	ADA3080101679	$951.17	8/1/2013
Warren (County)	1200DG0228004	ADA3080101680	$611.44	8/1/2013
Warren County Community Clg	1200DS08381	AD00011337142	$3,750.00	4/29/2013
Warren County Community Clg	1200DG0176101	ADA3071100973	$1,987.50	7/11/2013
Warren County Community Clg	1200DG0227502	ADA3080100993	$750.00	8/1/2013
Warren County Community Clg	1200DG0227501	ADA3080100994	$397.50	8/1/2013
Warren Hills Regl School Dist	1200DS07559	ADA3041100398	$375.00	4/11/2013
Warren Hills Regl School Dist	1200DS08088	ADA3041600445	$375.00	4/16/2013
Warren Hills Regl School Dist	1200DS08103	ADA3041600446	$1,125.00	4/16/2013
Warren Hills Regl School Dist	1200DS08164	ADA3041600447	$6,932.33	4/16/2013
Warren Hills Regl School Dist	1200DG0227601	ADA3080100817	$75.00	8/1/2013
Warren Hills Regl School Dist	1200DG0227602	ADA3080100818	$1,386.47	8/1/2013
Warren Hills Regl School Dist	1200DG0227604	ADA3080100819	$225.00	8/1/2013
Warren Hills Regl School Dist	1200DG0227603	ADA3080100820	$75.00	8/1/2013
Warren Township	1200DS07288	ADA3022801415	$117,271.47	2/28/2013
Warren Township	1200DG0224401	ADA3080101606	$900.00	8/1/2013
Warren Township	1200DG0224402	ADA3080101607	$28,860.01	8/1/2013
Warren Township Schools	1200DS07574	ADA3041100814	$750.00	4/11/2013
Warren Township Schools	1200DS07713	ADA3041100815	$8,195.53	4/11/2013
Warren Township Schools	1200DS08329	ADA3042903140	$596.25	4/29/2013
Warren Township Schools	1200DG0174301	ADA3071101581	$5,358.11	7/11/2013
Warren Township Schools	1200DG0224604	ADA3080101602	$1,639.11	8/1/2013
Warren Township Schools	1200DG0224602	ADA3080101603	$150.00	8/1/2013
Warren Township Schools	1200DG0224601	ADA3080101604	$119.25	8/1/2013
Warren Township Schools	1200DG0224603	ADA3080101605	$1,071.62	8/1/2013
Warren Township Schools	12000025089		($6,300.00)	
Washington Boro	1200DG0067701	AD00011388815	$10,223.14	6/12/2013
Washington Boro	1200DG0227801	AD00011454062	$2,044.63	8/1/2013
Washington Boro	1200DS07817	ADA3041100820	$29,579.34	4/11/2013
Washington Township	12008036486	AD00011284018	$6,381.85	3/13/2013
Washington Township	1200DS07689	AD00011318070	$5,710.43	4/11/2013
Washington Township	1200DG0205603	AD00011453829	$1,142.09	8/1/2013

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Washington Township	1200DG0205602	AD00011453830	$10,094.14	8/1/2013
Washington Township	1200DG0205601	AD00011453831	$1,276.37	8/1/2013
Washington Township	1200DS06842	ADA3020500357	$6,462.85	2/5/2013
Washington Township	1200DS07252	ADA3022800985	$39,055.42	2/28/2013
Washington Township	1200DS07213	ADA3022801416	$26,621.58	2/28/2013
Washington Township	1200DS07480	ADA3032201002	$33,858.70	3/22/2013
Washington Township	1200DS07621	ADA3041100817	$1,875.00	4/11/2013
Washington Township	1200DS07836	ADA3041100818	$32,999.15	4/11/2013
Washington Township	1200DS07898	ADA3041100819	$64,592.18	4/11/2013
Washington Township	1200DS08193	ADA3041602883	$18,870.19	4/16/2013
Washington Township	1200DG0204002	ADA3080101609	$6,599.83	8/1/2013
Washington Township	1200DG0204001	ADA3080101610	$37,147.15	8/1/2013
Washington Township	1200DG0227902	ADA3080101614	$5,324.32	8/1/2013
Washington Township	1200DG0227901	ADA3080101615	$3,774.04	8/1/2013
Washington Township	1200DG0328401	ADA3091200518	$1,292.57	9/12/2013
Washington Township	1200DG0325401	ADA3091201108	$375.00	9/12/2013
Washington Township Municipal Utilities Authority	1200DG0032501	AD00011367279	$874.76	5/23/2013
Washington Township Municipal Utilities Authority	1200DG0147901	AD00011404932	$33,837.04	6/25/2013
Washington Township Municipal Utilities Authority	1200DG0219402	AD00011454063	$6,767.41	8/1/2013
Washington Township Municipal Utilities Authority	1200DG0219401	AD00011454064	$174.95	8/1/2013
Washington Township Schools	1200DS06994	ADA3022800824	$375.00	2/28/2013
Washington Township Schools	12008036876	ADA3041000373	$375.00	4/10/2013
Washington Township Schools	1200DG0207702	ADA3080100384	$75.00	8/1/2013
Washington Township Schools	1200DG0207701	ADA3080100385	$75.00	8/1/2013
Washington Twp Fire District	12008037035	AD00011333802	$28,125.23	4/25/2013
Washington Twp Fire District	1200DG0207901	AD00011453774	$5,625.05	8/1/2013
Washington Twp Fire District	1200DG0356701	AD00011529567	$5,661.59	10/1/2013
Watchung	1200DS07841	ADA3041100821	$34,097.02	4/11/2013
Watchung	1200DS08362	ADA3042903150	$1,875.00	4/29/2013
Watchung	1200DG0065101	ADA3061205324	$14,414.25	6/12/2013
Watchung	1200DG0150901	ADA3062504715	$196,447.54	6/25/2013
Watchung	1200DG0224501	ADA3080101616	$2,882.85	8/1/2013
Watchung	1200DG0333401	ADA3091201109	$375.00	9/12/2013
Watchung Borough Board Of Education	1200DS07016	ADA3022801417	$900.00	2/28/2013
Watchung Borough Board Of Education	1200DS07393	ADA3031501489	$750.00	3/15/2013
Watchung Borough Board Of Education	1200DG0224902	ADA3080101618	$150.00	8/1/2013
Watchung Borough Board Of Education	1200DG0224901	ADA3080101619	$180.00	8/1/2013
Watchung Hills Regional High School	1200DG0174601	ADA3071101677	$896.25	7/11/2013
Watchung Hills Regional High School	1200DG0225101	ADA3080101710	$175.50	8/1/2013
Watchung Hills Regional High School	1200DG0225102	ADA3080101711	$179.25	8/1/2013
Waterford Township	1200DS07086	ADA3022800989	$4,097.88	2/28/2013
Waterford Township	1200DS07331	ADA3031500632	$7,529.03	3/15/2013
Waterford Township	1200DS07641	ADA3041100335	$2,925.97	4/11/2013
Waterford Township	1200DS08097	ADA3041600385	$750.00	4/16/2013
Waterford Township	1200DG0206102	ADA3080100709	$150.00	8/1/2013
Waterford Township	1200DG0206103	ADA3080100710	$585.19	8/1/2013

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Waterford Township	1200DG0206101	ADA3080100711	$819.58	8/1/2013
Waterford Township	1200DG0327201	ADA3091200519	$1,505.81	9/12/2013
Waterford Township	1200DG0355401	ADA3100100374	$591.97	10/1/2013
Waterfront Commission Of New York Harbor	1200DG0200801	AD00011453515	$25,846.13	8/1/2013
Wayne Board of Education	1200DG0150401	ADA3062504722	$4,234.04	6/25/2013
Wayne Board of Education	1200DG0173301	ADA3071101593	$34,685.38	7/11/2013
Wayne Board of Education	1200DG0197801	ADA3072400887	$877.94	7/24/2013
Wayne Board of Education	1200DG0197802	ADA3072400888	$175.59	7/24/2013
Wayne Board of Education	1200DG0223901	ADA3080101629	$25,489.15	8/1/2013
Wayne Board of Education	1200DG0243901	ADA3081200641	$846.81	8/12/2013
Wayne Board of Education	1200DG0243902	ADA3081200642	$6,937.08	8/12/2013
Wayne Township	1200DS06985	ADA3021501235	$217,360.23	2/15/2013
Wayne Township	1200DS07877	ADA3041100824	$49,024.50	4/11/2013
Wayne Township	1200DG0150001	ADA3062504721	$3,813.68	6/25/2013
Wayne Township	1200DG0173101	ADA3071101590	$11,797.80	7/11/2013
Wayne Township	1200DG0173102	ADA3071101591	$271,375.95	7/11/2013
Wayne Township	1200DG0223501	ADA3080101621	$762.74	8/1/2013
Wayne Township	1200DG0223502	ADA3080101622	$2,359.56	8/1/2013
Weehawken Township	1200DG0208601	ADA3080101699	$171,905.92	8/1/2013
Weehawken Township	1200DG0372401	ADA3100401931	$44,799.30	10/4/2013
West Amwell Township	1200DS08197	ADA3041602889	$20,935.65	4/16/2013
West Amwell Township	1200DG0236202	ADA3081200643	$4,407.00	8/12/2013
West Amwell Township	1200DG0236203	ADA3081200644	$881.40	8/12/2013
West Amwell Township	1200DG0236201	ADA3081200645	$4,187.13	8/12/2013
West Caldwell Township	1200DS06839	ADA3020500725	$5,423.25	2/5/2013
West Caldwell Township	1200DS06863	ADA3020500726	$47,723.92	2/5/2013
West Caldwell Township	1200DS07319	ADA3031501493	$3,870.00	3/15/2013
West Caldwell Township	1200DS07504	ADA3032201005	$64,319.05	3/22/2013
West Caldwell Township	1200DG0234501	ADA3081200646	$1,084.65	8/12/2013
West Caldwell Township	1200DG0234502	ADA3081200647	$774.00	8/12/2013
West Caldwell Township	1200DG0339001	ADA3092300984	$16,203.60	9/23/2013
West Cape May	1200DS07658	ADA3041100867	$3,733.40	4/11/2013
West Cape May	1200DG0233501	ADA3081200705	$746.68	8/12/2013
West Deptford Township	1200DS08235	ADA3042901398	$7,957.94	4/29/2013
West Deptford Township	1200DG0160201	ADA3071100716	$4,581.72	7/11/2013
West Deptford Township	1200DG0235201	ADA3081200304	$1,591.59	8/12/2013
West Deptford Township	1200DG0235202	ADA3081200305	$916.34	8/12/2013
West Long Branch	1200DG0165901	ADA3071100718	$33,847.40	7/11/2013
West Long Branch	1200DG0192701	ADA3072400440	$61,001.69	7/24/2013
West Long Branch	1200DG0215301	ADA3080100714	$1,947.74	8/1/2013
West Long Branch	1200DG0361401	ADA3100100375	$4,347.75	10/1/2013
West Long Branch School District	1200DS08150	ADA3041600258	$4,065.00	4/16/2013
West Long Branch School District	1200DG0239501	ADA3081200215	$813.00	8/12/2013
West Milford Township	1200DS07287	ADA3022801419	$105,810.01	2/28/2013
West Milford Township	1200DS07612	ADA3041100826	$1,689.98	4/11/2013
West Milford Township	1200DS07648	ADA3041100827	$3,067.88	4/11/2013

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West Milford Township	1200DS07913	ADA3041100828	$104,099.34	4/11/2013
West Milford Township	1200DG0243602	ADA3081200648	$338.00	8/12/2013
West Milford Township	1200DG0243601	ADA3081200649	$613.58	8/12/2013
West Milford Township Board Of Education	1200DS06966	ADA3021501238	$36,333.13	2/15/2013
West Milford Township Board Of Education	1200DS08154	ADA3041602890	$4,189.41	4/16/2013
West Milford Township Board Of Education	1200DG0064001	ADA3061205331	$3,484.68	6/12/2013
West Milford Township Board Of Education	1200DG0243703	ADA3081200650	$696.94	8/12/2013
West Milford Township Board Of Education	1200DG0243701	ADA3081200651	$7,266.63	8/12/2013
West Milford Township Board Of Education	1200DG0243702	ADA3081200652	$837.88	8/12/2013
West Morris Regional High School District	1200DG0148101	ADA3062504821	$4,588.98	6/25/2013
West Morris Regional High School District	1200DG0241101	ADA3081200696	$917.80	8/12/2013
West Morris Regional High School District	1200DG0241102	ADA3081200697	$5,895.00	8/12/2013
West Morris Regional High School District	1200DG0241103	ADA3081200698	$4,821.38	8/12/2013
West Morris Regional High School District	1200DG0241104	ADA3081200699	$964.28	8/12/2013
West New York	1200DG0187901	ADA3072400889	$94,524.95	7/24/2013
West New York	1200DG0187902	ADA3072400890	$44,199.71	7/24/2013
West New York Board of Education	1200DG0160901	ADA3071101600	$4,270.62	7/11/2013
West New York Board of Education	1200DG0235601	ADA3081200653	$44,335.38	8/12/2013
West New York Board of Education	1200DG0235602	ADA3081200654	$8,867.08	8/12/2013
West New York Board of Education	1200DG0235603	ADA3081200655	$854.12	8/12/2013
West Orange Board of Education	1200DG0067902	ADA3061205334	$32,783.71	6/12/2013
West Orange Board of Education	1200DG0067901	ADA3061205335	$8,812.50	6/12/2013
West Orange Board of Education	1200DG0153401	ADA3062504728	$3,825.00	6/25/2013
West Orange Board of Education	1200DG0228101	ADA3080101642	$1,301.25	8/1/2013
West Orange Board of Education	1200DG0245601	ADA3081200658	$765.00	8/12/2013
West Orange Board of Education	1200DG0245602	ADA3081200659	$6,556.74	8/12/2013
West Orange Board of Education	1200DG0245603	ADA3081200660	$1,762.50	8/12/2013
West Orange Board of Education	1200DG0334701	ADA3091201118	$260.25	9/12/2013
West Orange Township	1200DS08219	ADA3041602891	$49,770.98	4/16/2013
West Orange Township	1200DG0031301	ADA3052300643	$306,681.09	5/23/2013
West Orange Township	1200DG0207401	ADA3080101639	$117,831.34	8/1/2013
West Orange Township	1200DG0234601	ADA3081200657	$9,954.20	8/12/2013
West Orange Township	1200DG0356201	ADA3100100799	$18,000.90	10/1/2013
West Wildwood	1200DS08187	ADA3041600408	$14,040.53	4/16/2013
West Wildwood	1200DG0140301	ADA3062500628	$10,912.16	6/25/2013
West Wildwood	1200DG0140302	ADA3062500629	$12,997.23	6/25/2013
West Wildwood	1200DG0185901	ADA3072400461	$51,572.34	7/24/2013
West Wildwood	1200DG0233601	ADA3081200318	$2,182.43	8/12/2013
West Wildwood	1200DG0233603	ADA3081200319	$8,739.53	8/12/2013
West Wildwood	1200DG0233604	ADA3081200320	$1,747.91	8/12/2013
West Wildwood	1200DG0233605	ADA3081200321	$2,599.45	8/12/2013
West Wildwood	1200DG0233602	ADA3081200322	$2,808.11	8/12/2013
West Windsor Township	1200DS07537	ADA3032200577	$243,460.31	3/22/2013
West Windsor Township	1200DS07839	ADA3041100336	$33,448.43	4/11/2013
West Windsor Township	1200DS08226	ADA3042901400	$5,735.28	4/29/2013
West Windsor Township	1200DG0236501	ADA3081200306	$6,689.69	8/12/2013

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West Windsor Township	1200DG0236502	ADA3081200307	$1,147.06	8/12/2013
Westampton Township	1200DS07159	ADA3022800767	$12,052.13	2/28/2013
Westampton Township	1200DS07235	ADA3022800768	$32,435.40	2/28/2013
Westampton Township	1200DG0232101	ADA3081200189	$2,410.43	8/12/2013
Western Monmouth Utilities Authority	1200DS07555	AD00011318026	$367.97	4/11/2013
Western Monmouth Utilities Authority	1200DG0146602	AD00011404597	$1,261.62	6/25/2013
Western Monmouth Utilities Authority	1200DG0146601	AD00011404598	$6,263.39	6/25/2013
Western Monmouth Utilities Authority	1200DG0239601	AD00011466699	$73.59	8/12/2013
Western Monmouth Utilities Authority	1200DG0239602	AD00011466700	$252.32	8/12/2013
Western Monmouth Utilities Authority	1200DG0239603	AD00011466701	$1,252.68	8/12/2013
Westfield	1200DS07233	ADA3022801422	$31,571.81	2/28/2013
Westfield	1200DG0175501	ADA3071101611	$98,182.86	7/11/2013
Westfield	1200DG0199503	ADA3072400894	$441.78	7/24/2013
Westfield	1200DG0199504	ADA3072400895	$2,208.90	7/24/2013
Westfield	1200DG0199501	ADA3072400896	$411,456.85	7/24/2013
Westfield	1200DG0199502	ADA3072400897	$1,569.86	7/24/2013
Westfield	1200DG0199505	ADA3072400898	$7,849.31	7/24/2013
Westfield Public Schools	1200DS07145	ADA3022801423	$9,477.20	2/28/2013
Westfield Public Schools	1200DG0175801	ADA3071101613	$5,175.00	7/11/2013
Westfield Public Schools	1200DG0244801	ADA3081200663	$1,035.00	8/12/2013
Westfield Public Schools	1200DG0244802	ADA3081200664	$858.17	8/12/2013
Westfield Public Schools	1200DG0244803	ADA3081200665	$1,895.44	8/12/2013
Westfield Public Schools	1200DG0298801	ADA3082101254	$171.63	8/21/2013
West-windsor Plainsboro Regional School District	1200DS07700	AD00011318006	$7,125.00	4/11/2013
West-windsor Plainsboro Regional School District	1200DG0189101	AD00011441124	$1,705.06	7/24/2013
West-windsor Plainsboro Regional School District	1200DG0236901	AD00011466681	$1,425.00	8/12/2013
Westwood	1200DS07622	ADA3041100831	$1,875.00	4/11/2013
Westwood	1200DS08300	ADA3042903206	$46,830.46	4/29/2013
Westwood	1200DG0157001	ADA3071101616	$32,342.29	7/11/2013
Westwood	1200DG0249703	ADA3081501150	$9,366.09	8/15/2013
Westwood	1200DG0249702	ADA3081501151	$4,890.01	8/15/2013
Westwood	1200DG0249701	ADA3081501152	$6,468.46	8/15/2013
Westwood	1200DG0249704	ADA3081501153	$375.00	8/15/2013
Westwood	1200DG0325501	ADA3091201125	$543.34	9/12/2013
Wetlands Institute	1200DG0233103	AD00011467188	$3,747.57	8/12/2013
Wetlands Institute	1200DG0233101	AD00011467189	$26,962.25	8/12/2013
Wetlands Institute	1200DG0233102	AD00011467190	$5,392.45	8/12/2013
Wetlands Institute	1200DG0255101	AD00011472111	$749.51	8/15/2013
Weymouth Township	1200DS08390	ADA3042901649	$4,775.72	4/29/2013
Weymouth Township	1200DG0136901	ADA3062500739	$11,113.45	6/25/2013
Weymouth Township	1200DG0247202	ADA3081500668	$955.14	8/15/2013
Weymouth Township	1200DG0247201	ADA3081500669	$2,222.69	8/15/2013
Wharton	1200DG0194701	ADA3072400900	$29,599.36	7/24/2013
Wharton	1200DG0365001	ADA3100100804	$6,072.31	10/1/2013
Whispering Knoll	1200DS07130	AD00011268876	$7,901.25	2/28/2013
Whispering Knoll	1200DG0163501	AD00011423831	$772.90	7/11/2013

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Whispering Knoll	1200DG0191301	AD00011441396	$136.43	7/24/2013
Whispering Knoll	1200DG0261602	AD00011471959	$1,580.25	8/15/2013
Whispering Knoll	1200DG0261601	AD00011471960	$154.58	8/15/2013
White Township	1200DS07064	ADA3022801425	$3,515.63	2/28/2013
White Township	1200DS07471	ADA3032201008	$26,059.69	3/22/2013
White Township	1200DG0245501	ADA3081200666	$703.13	8/12/2013
Wildwood	1200DS07265	ADA3022800990	$47,133.92	2/28/2013
Wildwood	1200DS07687	ADA3041100337	$5,565.36	4/11/2013
Wildwood	1200DS08267	ADA3042901401	$21,544.31	4/29/2013
Wildwood	1200DG0159201	ADA3071100722	$99,130.63	7/11/2013
Wildwood	1200DG0186001	ADA3072400441	$2,932.62	7/24/2013
Wildwood	1200DG0186002	ADA3072400442	$14,663.12	7/24/2013
Wildwood	1200DG0233701	ADA3081200308	$1,113.07	8/12/2013
Wildwood	1200DG0255601	ADA3081500458	$4,308.86	8/15/2013
Wildwood	1200DG0372001	ADA3100400759	$122.95	10/4/2013
Wildwood Crest	1200DS06687	ADA2122600304	$34,822.65	12/26/2012
Wildwood Crest	1200DS07247	ADA3022800991	$37,418.85	2/28/2013
Wildwood Crest	1200DG0031101	ADA3052300309	$71,020.83	5/23/2013
Wildwood Crest	1200DG0306501	ADA3090300647	$7,483.77	9/3/2013
Wildwood Housing Authority	1200DS07594	AD00011318020	$1,042.99	4/11/2013
Wildwood Housing Authority	1200DS07650	AD00011318020	$3,248.15	4/11/2013
Wildwood Housing Authority	1200DG0306602	AD00011492935	$208.60	9/3/2013
Wildwood Housing Authority	1200DG0306601	AD00011492936	$649.63	9/3/2013
Wildwood Housing Authority	1200DG0327501	AD00011504395	$345.25	9/12/2013
William Paterson University	1200DS06855	AD00011240892	$27,562.21	2/5/2013
William Paterson University	1200DG0176901	AD00011432328	$30,940.45	7/17/2013
Willingboro Township	1200DS06847	ADA3020500374	$13,373.87	2/5/2013
Willingboro Township	1200ds07227	ADA3022801014	$29,497.29	2/28/2013
Willingboro Township	1200DS07324	ADA3031500658	$2,006.25	3/15/2013
Willingboro Township	1200DG0305101	ADA3090300683	$2,674.77	9/3/2013
Willingboro Township	1200DG0305102	ADA3090300684	$401.25	9/3/2013
Willingboro Township	1200DG0353601	ADA3100100398	$3,813.75	10/1/2013
Willow School	12008037134	AD00011334071	$5,284.38	4/25/2013
Willow School	1200DG0151201	AD00011404897	$7,223.62	6/25/2013
Willow School	1200DG0321601	AD00011493237	$1,056.88	9/3/2013
Willow School	1200DG0321602	AD00011493238	$1,444.72	9/3/2013
Winfield Township	1200DS07137	ADA3022801427	$8,584.15	2/28/2013
Winfield Township	1200DG0322801	ADA3090301523	$1,716.83	9/3/2013
Winfield Township Board Of Education	1200DS06997	ADA3022801426	$750.00	2/28/2013
Winfield Township Board Of Education	1200DG0323001	ADA3090301522	$150.00	9/3/2013
Woodbine	1200DS07038	ADA3022800992	$2,197.95	2/28/2013
Woodbridge Board Of Education	1200DS07443	ADA3031501508	$6,796.81	3/15/2013
Woodbridge Board Of Education	1200DS07653	ADA3041100834	$3,600.00	4/11/2013
Woodbridge Board Of Education	1200DG0145001	ADA3062504744	$7,586.69	6/25/2013
Woodbridge Board Of Education	1200DG0312301	ADA3090301530	$1,359.36	9/3/2013
Woodbridge Board Of Education	1200DG0312303	ADA3090301531	$1,517.34	9/3/2013

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Woodbridge Board Of Education	1200DG0312302	ADA3090301532	$720.00	9/3/2013
Woodbridge Township	1200DS07520	ADA3032201011	$105,358.00	3/22/2013
Woodbridge Township	1200DG0058301	ADA3061205345	$867,280.55	6/12/2013
Woodbridge Township	1200DG0343001	ADA3092300995	$59,506.61	9/23/2013
Woodbridge Township Fire District # 1	1200DS08213	AD00011322795	$45,265.00	4/16/2013
Woodbridge Township Fire District # 1	1200DG0311901	AD00011493261	$9,053.00	9/3/2013
Woodbury	1200DS07779	ADA3041100338	$23,866.40	4/11/2013
Woodbury	1200DG0308401	ADA3090300648	$4,773.28	9/3/2013
Woodbury Heights	1200DS07679	ADA3041100339	$4,838.41	4/11/2013
Woodbury Heights	1200DS08158	ADA3041600388	$5,123.96	4/16/2013
Woodbury Heights	1200DG0308501	ADA3090300649	$1,024.79	9/3/2013
Woodbury Heights	1200DG0308502	ADA3090300650	$967.68	9/3/2013
Woodcliff Lake	1200DS07855	ADA3041100835	$37,639.67	4/11/2013
Woodcliff Lake	1200DG0139101	ADA3062504745	$25,501.96	6/25/2013
Woodcliff Lake	1200DG0302901	ADA3090301533	$7,527.93	9/3/2013
Woodcliff Lake	1200DG0325601	ADA3091201129	$2,488.59	9/12/2013
Woodland Park	1200DG0063901	ADA3061205336	$28,130.39	6/12/2013
Woodland Park	1200DG0173201	ADA3071101607	$2,535.22	7/11/2013
Woodland Park	1200DG0320701	ADA3090301508	$5,626.08	9/3/2013
Woodland Park	1200DG0320702	ADA3090301509	$507.04	9/3/2013
Woodlynne	1200DS07349	ADA3031500637	$1,767.29	3/15/2013
Woodlynne	1200DS07721	ADA3041100340	$8,913.83	4/11/2013
Woodlynne	1200DG0306202	ADA3090300651	$353.46	9/3/2013
Woodlynne	1200DG0306201	ADA3090300652	$1,782.77	9/3/2013
Woodlynne	1200DG0355501	ADA3100100377	$637.51	10/1/2013
Wood-ridge	1200DS07383	ADA3031501510	$7,106.25	3/15/2013
Wood-ridge	1200DS07908	ADA3041100836	$94,809.16	4/11/2013
Wood-ridge	1200DG0139201	ADA3062504747	$18,750.00	6/25/2013
Wood-ridge	1200DG0157101	ADA3071101627	$750.00	7/11/2013
Wood-ridge	1200DG0185202	ADA3072400905	$1,350.00	7/24/2013
Wood-ridge	1200DG0185201	ADA3072400906	$42,060.69	7/24/2013
Wood-ridge	1200DG0185203	ADA3072400907	$8,412.14	7/24/2013
Wood-ridge	1200DG0204101	ADA3080101652	$10,515.04	8/1/2013
Wood-ridge	1200DG0303001	ADA3090301534	$150.00	9/3/2013
Wood-ridge	1200DG0303002	ADA3090301535	$3,750.00	9/3/2013
Woodstown	1200DS06844	ADA3020500360	$8,480.93	2/5/2013
Woodstown	1200DG0224201	ADA3080100716	$1,696.19	8/1/2013
Wrightstown	1200DS06914	ADA3021500479	$6,073.43	2/15/2013
Wrightstown	1200DS07614	ADA3041100341	$1,838.40	4/11/2013
Wrightstown	1200DG0205701	ADA3080100717	$367.68	8/1/2013
Wrightstown	1200DG0205702	ADA3080100718	$1,214.69	8/1/2013
Wyckoff Township	1200DG0157201	ADA3071101631	$45,476.86	7/11/2013
Wyckoff Township	1200DG0157202	ADA3071101632	$2,500.00	7/11/2013
Wyckoff Township	1200DG0204201	ADA3080101657	$9,095.37	8/1/2013
Wyckoff Township	1200DG0325701	ADA3091201131	$15,579.00	9/12/2013
Wyckoff Township	1200DG0325702	ADA3091201132	$140,444.93	9/12/2013

NJ Division of State Police, OEM Recovery Bureau
DR 4086 Hurricane Sandy - List of Payments & Receivables as of 10/9/2013
Sorted by Applicant Name, by Check Number

Applicant Name	Document Number	Check Number	Amount Paid / (Received)	Check Date
Wyckoff Township	1200DG0352001	ADA3100100811	$45,472.75	10/1/2013
Wyckoff Township	1200DG0371601	ADA3100401897	$181.75	10/4/2013
Wyckoff Township Public Schools	1200DG0139501	ADA3062504749	$5,184.42	6/25/2013
Wyckoff Township Public Schools	1200DG0157701	ADA3071101629	$38,238.75	7/11/2013
Wyckoff Township Public Schools	1200DG0157702	ADA3071101630	$6,694.94	7/11/2013
Wyckoff Township Public Schools	1200DG0205003	ADA3080101654	$7,647.75	8/1/2013
Wyckoff Township Public Schools	1200DG0205001	ADA3080101655	$1,036.88	8/1/2013
Wyckoff Township Public Schools	1200DG0205002	ADA3080101656	$1,499.78	8/1/2013
Yeshivas Ohr Yissochor Academy Inc	1200DG0332801	AD00011504238	$3,915.00	9/12/2013
Yeshivas Ohr Yissochor Academy Inc	1200DG0332802	AD00011504239	$783.00	9/12/2013
Youth Consultation Service, Inc	1200DS07717	ADA3041600427	$8,625.00	4/16/2013
Youth Consultation Service, Inc	1200DG0200901	ADA3080100777	$1,725.00	8/1/2013
Youth Consultation Service, Inc	1200DG0200902	ADA3080100778	$2,573.64	8/1/2013
Youth Consultation Service, Inc	1200DG0350401	ADA3100100415	$1,080.00	10/1/2013
		Total	$311,354,826.03	