

NJ Division of State Police, OEM Recovery Bureau
DR 4086 Hurricane Sandy - List of Payments Receivables as of 2/13/2014
Sorted by Applicant Name, by Check Number

Applicant Name	Document Number	Check Number	Amount Paid / (Received)	Check Date
18 Mile Emergency Services	1200DG0267001	AD00011471503	\$33,708.71	8/15/2013
18 Mile Emergency Services	1200DG0402601	AD00011608141	\$6,741.74	12/9/2013
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
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
AHS Atlantic Hospital Corp	1200DG0387002	AD00011559181	\$63,109.01	10/24/2013
AHS Atlantic Hospital Corp	1200DG0387001	AD00011559182	\$22,972.55	10/24/2013
AHS Atlantic Hospital Corp	1200DG0387003	AD00011559183	\$29,886.31	10/24/2013
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
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
Allendale Borough	1200DG0428401	ADA4010200841	\$14,004.01	1/2/2014
Allendale Borough	1200DG0428402	ADA4010200842	\$12,262.67	1/2/2014
Allendale Borough	1200DG0428403	ADA4010200843	\$9,506.67	1/2/2014
Allendale Borough			\$0.00	
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

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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
Allies, Inc	1200DG0436101	ADA4010200806	\$16,041.70	1/2/2014
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 Boro	1200DG0415501	ADA3123001804	\$9,489.09	12/30/2013
Alpine Boro	1200DG0446201	ADA4012401146	\$24,354.26	1/24/2014
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
Andover Township	1200DS06962	ADA3021500994	\$34,036.34	2/15/2013
Andover Township	1200DG0225301	ADA3080101168	\$38,276.78	8/1/2013
Andover Township	1200DG0413401	ADA3122701089	\$12,253.08	12/27/2013
Andover Township	1200DG0443601	ADA4010200844	\$13,779.64	1/2/2014
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 Union County	1200DG0394501	AD00011572589	\$32,294.92	11/6/2013
Arc Of Warren County	1200DG0323601	ADA3090301627	\$6,881.40	9/3/2013

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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 (County)	1200DG0406001	ADA3122700364	\$25,490.65	12/27/2013
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
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	1200DG0380201	ADA3102400187	\$8,168.48	10/24/2013
Atlantic City	1200DG0405401	ADA3122700363	\$70,908.44	12/27/2013
Atlantic City	1200DG0414801	ADA3123000415	\$68,986.19	12/30/2013
Atlantic City	1200DG0428001	ADA4010200409	\$13,500.00	1/2/2014
Atlantic City	1200DG0448401	ADA4021100608	\$82,823.33	2/11/2014
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 City Housing Authority	1200DG0428301	AD00011633185	\$26,603.08	1/2/2014
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

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Atlantic County Utilities Authority	1200DG0247702	AD00011471570	\$3,897.44	8/15/2013
Atlantic County Utilities Authority	1200DG0380501	AD00011558347	\$268,128.21	10/24/2013
Atlantic County Utilities Authority	1200DG0391101	AD00011572540	\$35,873.30	11/6/2013
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	1200DG0422101	ADA3123000418	\$19,418.61	12/30/2013
Atlantic Highlands First Aid And Safety Squad	12008039007	AD00011596232	\$148.80	11/26/2013
Atlantic Highlands First Aid And Safety Squad	1200DG0447201	AD00011654098	\$29.76	1/24/2014
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
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
Atlantic Highlands Harbor	1200DG0395901	AD00011577911	\$1,514.70	11/12/2013
Atlantic Highlands Harbor	1200DG0402001	AD00011608210	\$17,031.16	12/9/2013
Atlantic Highlands Harbor	1200DG0423401	AD00011630493	\$55,138.05	12/30/2013
Atlantic Highlands Harbor	1200DG0440601	AD00011633177	\$16,675.75	1/2/2014
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
Atrium At Navesink Harbor	1200DG0385801	AD00011558310	\$23,219.51	10/24/2013
Atrium At Navesink Harbor	1200DG0385802	AD00011558311	\$4,643.90	10/24/2013
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	1200DG0407401	ADA3122700368	\$89,029.04	12/27/2013
Avalon	1200DG0417601	ADA3123000421	\$15,937.62	12/30/2013
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

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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
Avon (Avon By The Sea)	1200DG0410901	ADA3122700369	\$54,000.96	12/27/2013
Avon (Avon By The Sea)	1200DG0410902	ADA3122700370	\$10,687.58	12/27/2013
Avon (Avon By The Sea)	1200DG0449401	ADA4021100610	\$432,414.94	2/11/2014
Bacharach Rehabilitation Hosp	1200DS07732	ADA3041600213	\$10,876.28	4/16/2013
Bacharach Rehabilitation Hosp	1200DG0273001	ADA3082100205	\$2,175.26	8/21/2013
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 Behavioral Health Center	1200DG0397001	AD00011578222	\$1,601.15	11/12/2013
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
Barnabas House (Atlantic City Rescue Mission)	1200DG0391501	AD00011572926	\$3,020.61	11/6/2013
Barnegat (Township Of)	1200DG0387201	ADA3102400324	\$37,449.66	10/24/2013
Barnegat (Township Of)	1200DG0404601	ADA3121300574	\$224,583.32	12/13/2013
Barnegat (Township Of)	1200DG0447502	ADA4012400573	\$36,990.99	1/24/2014
Barnegat (Township Of)	1200DG0447501	ADA4012400574	\$20,114.78	1/24/2014
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
Barnegat Township Board Of Education	1200DG0394001	ADA3110600362	\$1,819.30	11/6/2013
Barnegat Township Board Of Education	1200DG0400701	ADA3111500595	\$19,611.95	11/15/2013
Barnegat Township Board Of Education	1200DG0404801	ADA3121300482	\$8,261.30	12/13/2013
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

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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 of Education	1200DS06630	ADA2122600194	\$750.00	12/26/2012
Bay Head Board of Education	1200DS06958	ADA3021500309	\$30,818.63	2/15/2013
Bay Head Board of Education	1200DS07422	ADA3031500437	\$6,657.72	3/15/2013
Bay Head Board of Education	1200DS07488	ADA3032200455	\$42,867.94	3/22/2013
Bay Head Board of Education	1200DG0032801	ADA3052300241	\$2,853.02	5/23/2013
Bay Head Board of Education	1200DG0294003	ADA3082100252	\$570.60	8/21/2013
Bay Head Board of Education	1200DG0294001	ADA3082100253	\$150.00	8/21/2013
Bay Head Board of 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 Borough	1200DG0423901	ADA3123000422	\$117,381.25	12/30/2013
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	1200DG0408301	ADA3122701090	\$78,399.95	12/27/2013
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
Bayonne Municipal Utilities Authority	1200DG0403501	AD00011614155	\$4,870.51	12/13/2013
Bayonne Municipal Utilities Authority	1200DG0403502	AD00011614156	\$1,300.76	12/13/2013
Bayonne Municipal Utilities Authority	1200DG0403503	AD00011614157	\$51,228.57	12/13/2013
Bayonne Municipal Utilities Authority	1200DG0418901	AD00011630915	\$3,820.62	12/30/2013
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 Discovery Project	1200DG0382801	AD00011558592	\$20,352.56	10/24/2013
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	1200DG0385701	ADA3102400383	\$416,261.62	10/24/2013
Bayshore Regional Sewerage Authority			\$0.00	
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	1200DG0387301	ADA3102400194	\$3,303.68	10/24/2013
Beach Haven	1200DG0450501	ADA4021100622	\$9,901.49	2/11/2014
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	1200DG0402101	AD00011608225	\$129,835.75	12/9/2013
Beach Haven Sewerage Office	12008038146	AD11502760	\$54,408.28	9/11/2013
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
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
Beachwood Sewerage Authority	1200DG0389101	AD00011558800	\$249.69	10/24/2013
Beachwood Sewerage Authority	1200DG0389102	AD00011558801	\$11,512.83	10/24/2013
Beachwood Sewerage Authority	1200DG0389103	AD00011558802	\$3,449.85	10/24/2013
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
Bedminster (Township Of)	1200DG0413101	ADA3122701091	\$12,038.09	12/27/2013
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
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	1200DG0399001	ADA3111500589	\$935,932.14	11/15/2013

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Belmar	1200DG0449501	ADA4021100611	\$175,948.77	2/11/2014
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 (County)	1200DG0403201	AD00011614088	\$313,020.00	12/13/2013
Bergen (County)	1200DG0407001	AD00011628624	\$10,269.34	12/27/2013
Bergen (County)	1200DG0416801	AD00011630857	\$159,503.85	12/30/2013
Bergen (County)	1200DG0446401	AD00011653973	\$16,191.56	1/24/2014
Bergen (County)	1200DG0448601	AD00011672541	\$23,536.65	2/11/2014
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
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 County Utilities Authority	1200DG0403301	AD00011614089	\$38,242.12	12/13/2013
Bergen County Utilities Authority	1200DG0403302	AD00011614090	\$14,185.84	12/13/2013
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
Bergenfield Borough	1200DG0428601	ADA4010200845	\$29,202.60	1/2/2014
Bergenfield Borough			\$0.00	
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

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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 (Township Of)	1200DG0387402	ADA3102400189	\$287,975.45	10/24/2013
Berkeley (Township Of)	1200DG0387401	ADA3102400190	\$2,603.30	10/24/2013
Berkeley (Township Of)	1200DG0450601	ADA4021100617	\$22,722.08	2/11/2014
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 Housing Authority	1200DG0400501	AD00011582385	\$129.44	11/15/2013
Berkeley Sewerage Office	1200DS07511	AD00011295039	\$70,394.16	3/22/2013
Berkeley Sewerage Office	1200DG0396301	AD00011578018	\$18,926.69	11/12/2013
Berkeley Sewerage Office	1200DG0396302	AD00011578019	\$51,447.14	11/12/2013
Berkeley Sewerage Office	1200DG0424101	AD00011630566	\$25,341.89	12/30/2013
Berkeley Twp Municipal Utilts	1200DS07119	AD00011268754	\$6,909.18	2/28/2013
Berkeley Twp Municipal Utilts	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 (Township Of)	1200DG0413201	ADA3122701093	\$22,724.08	12/27/2013
Bernards (Township Of)	1200DG0425301	ADA3123001819	\$41,643.96	12/30/2013
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
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
Bernardsville	1200DG0442202	ADA4010200847	\$12,610.87	1/2/2014
Bernardsville	1200DG0442201	ADA4010200848	\$67,121.75	1/2/2014
Bernardsville	1200DG0451101	ADA4021101083	\$933,187.52	2/11/2014
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

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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
Bloomfield (Township Of)	1200DG0418201	ADA3123001833	\$25,562.21	12/30/2013
Bloomfield (Township Of)	1200DG0433501	ADA4010200852	\$73,835.67	1/2/2014
Bloomington	1200DS07448	ADA3031501248	\$41,655.86	3/15/2013
Bloomington	1200DS07909	ADA3041100572	\$99,818.63	4/11/2013
Bloomington	1200DS08343	ADA3042902209	\$937.50	4/29/2013
Bloomington	1200DG0222902	ADA3080101179	\$8,331.17	8/1/2013
Bloomington	1200DG0222901	ADA3080101180	\$187.50	8/1/2013
Bloomington	1200DG0412901	ADA3122701097	\$35,934.71	12/27/2013
Bloomington Board of Education	1200DG0063501	ADA3061205013	\$3,750.17	6/12/2013
Bloomington 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
Bloomsbury Public School	1200DG0285201	ADA3082100864	\$270.03	8/21/2013
Board Of Fire Commissioners District # 2 East Brunswick	1200DG0330001	AD00011504498	\$12,056.93	9/12/2013
Bogota	1200DG0324301	ADA3091200921	\$71,753.26	9/12/2013
Bogota	1200DG0380601	ADA3102400586	\$11,767.32	10/24/2013
Bogota	1200DG0391201	ADA3110601062	\$4,500.00	11/6/2013
Bogota	1200DG0403001	ADA3121301107	\$51,229.67	12/13/2013
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 (Township Of)			\$0.00	

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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
Borough Of Englewood Cliffs	1200DG0406101	ADA3122701116	\$9,565.42	12/27/2013
Borough Of Englewood Cliffs	1200DG0428501	ADA4010200898	\$11,333.15	1/2/2014
Bound Brook	1200DG0045902	ADA3060303355	\$750.00	6/3/2013
Bound Brook	1200DG0045901	ADA3060303356	\$43,821.93	6/3/2013
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
Bound Brook	1200DG0442301	ADA4010200854	\$22,621.81	1/2/2014
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	1200DG0395302	ADA3111200284	\$6,892.48	11/12/2013
Bradley Beach	1200DG0395301	ADA3111200285	\$900.00	11/12/2013
Bradley Beach	1200DG0411001	ADA3122700379	\$141,602.82	12/27/2013
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
Branchburg (Township Of)	1200DG0442401	ADA4010200856	\$65,309.21	1/2/2014
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 Of)	1200DG0387502	ADA3102400221	\$372,395.37	10/24/2013
Brick (Township Of)	1200DG0387501	ADA3102400222	\$132,768.00	10/24/2013
Brick (Township Of)	1200DG0402201	ADA3120900439	\$1,678,616.85	12/9/2013
Brick (Township Of)	1200DG0412601	ADA3122700382	\$520,896.15	12/27/2013
Brick (Township Of)	1200DG0424001	ADA3123000976	\$24,879.76	12/30/2013

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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
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 (Township Of)	1200DG0442501	ADA4010200857	\$118,332.43	1/2/2014
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 Township Fire District No 1	1200DG0389502	AD00011558520	\$2,415.10	10/24/2013
Bridgewater Township Fire District No 1	1200DG0389503	AD00011558521	\$483.02	10/24/2013
Bridgewater Township Fire District No 1	1200DG0389501	AD00011558522	\$13,146.39	10/24/2013
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	1200DG0411101	ADA3122700383	\$75,392.77	12/27/2013
Brielle	1200DG0438301	ADA4010200427	\$368,927.83	1/2/2014
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

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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
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	1200DG0394601	ADA3111200292	\$64,790.49	11/12/2013
Brigantine	1200DG0414901	ADA3123000977	\$294,769.56	12/30/2013
Brigantine Public School	1200DS08092	ADA3041600246	\$540.62	4/16/2013
Brigantine Public School	1200DG0272901	ADA3082100271	\$108.12	8/21/2013
Brookdale Community College	1200DS07255	AD00011268528	\$40,978.87	2/28/2013
Brookdale Community College	1200DS07090	AD00011268528	\$4,388.12	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)	1200DG0432501	AD00011633180	\$33,920.65	1/2/2014
Burlington (County)	1200DG0432502	AD00011633181	\$16,208.71	1/2/2014
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 (County)	1200DG0417401	ADA3123000427	\$43,291.37	12/30/2013
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
Burlington (Township Of)	1200DG0158101	ADA3071100471	\$33,940.28	7/11/2013
Burlington (Township Of)	1200DG0352701	ADA3100100232	\$40,578.30	10/1/2013
Burlington (Township Of)	1200DG0416901	ADA3123000980	\$23,113.29	12/30/2013
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

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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	1200DS08198	AD00011322486	\$21,872.19	4/16/2013
Burlington County College	1200DS08124	AD00011322486	\$2,499.17	4/16/2013
Burlington County College	1200DG0278601	AD00011478118	\$4,374.44	8/21/2013
Burlington County College	1200DG0278602	AD00011478119	\$499.83	8/21/2013
Butler Boro	1200DG0386301	ADA3102400591	\$36,398.06	10/24/2013
Butler Boro	1200DG0393101	ADA3110601071	\$43,105.85	11/6/2013
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	1200DG0433601	ADA4010200861	\$9,570.19	1/2/2014
Caldwell	1200DG0433602	ADA4010200862	\$16,063.81	1/2/2014
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	1200DG0383601	ADA3102400374	\$42,494.85	10/24/2013
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
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 (County)	1200DG0433401	ADA4010200410	\$48,252.74	1/2/2014
Cape May City	1200DS06811	ADA3012200352	\$35,346.46	1/22/2013
Cape May City	1200DS07218	ADA3022800863	\$27,494.06	2/28/2013

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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 City	1200DG0417701	ADA3123000985	\$12,724.97	12/30/2013
Cape May City	1200DG0417702	ADA3123000986	\$16,805.98	12/30/2013
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
Cape Regional Medical Center	1200DG0398001	AD00011582250	\$14,975.74	11/15/2013
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
Capital Health Regional Medical Center	1200DG0436301	AD00011633465	\$12,457.02	1/2/2014
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
Carlstadt	1200DG0049101	ADA3061205022	\$35,925.21	6/12/2013
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	1200DG0428701	ADA4010200864	\$12,933.07	1/2/2014
Carlstadt Public School District	1200DS08137	ADA3041602723	\$3,451.41	4/16/2013
Carlstadt Public School District	1200DG0276901	ADA3082100880	\$690.28	8/21/2013
Carlstadt Sewerage Authority	1200DG0397701	AD00011582427	\$51,557.45	11/15/2013
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

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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	1200DG0420402	ADA3123001875	\$17,883.24	12/30/2013
Carteret	1200DG0420403	ADA3123001876	\$46,163.52	12/30/2013
Carteret	1200DG0420401	ADA3123001877	\$18,870.07	12/30/2013
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
Carteret Housing Authority	1200DG0384201	AD00011558741	\$22,745.72	10/24/2013
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
Casino Reinvestment Development Authority	1200DG0427901	AD00011633356	\$59,910.51	1/2/2014
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
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
Central Regional School District	1200DG0394101	ADA3110600728	\$1,125.00	11/6/2013
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
Centrastate Healthcare System	1200DG0427001	ADA4010200611	\$17,877.09	1/2/2014
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
Cerebral Palsy Of North Jersey	1200DG0390901	ADA3110601498	\$4,233.96	11/6/2013
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 Boro	1200DG0393201	ADA3110601079	\$30,093.63	11/6/2013
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

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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
Cherry Hill (Township Of)	1200DG0417501	ADA3123001004	\$32,951.99	12/30/2013
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 of Education	1200DG0060801	ADA3061205029	\$600.00	6/12/2013
Chester Township Board of Education	1200DG0167901	ADA3071101168	\$3,750.00	7/11/2013
Chester Township Board of Education	1200DG0193801	ADA3072400732	\$7,048.50	7/24/2013
Chester Township Board of Education	1200DG0193802	ADA3072400733	\$1,409.70	7/24/2013
Chester Township Board of Education	1200DG0218102	ADA3080101207	\$750.00	8/1/2013
Chester Township Board of Education	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
Chesterfield (Township Of)	1200DG0381601	ADA3102400372	\$2,307.13	10/24/2013
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
Cinnaminson (Township Of)	1200DS08310	ADA3042901258	\$70,472.73	4/29/2013
Cinnaminson (Township Of)	1200DG0051501	ADA3061200468	\$29,061.02	6/12/2013

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Cinnaminson (Township Of)	1200DG0252101	ADA3081500340	\$5,812.20	8/15/2013
Cinnaminson (Township Of)	1200DG0417001	ADA3123000992	\$25,370.18	12/30/2013
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
City Of Orange (Township Of)	1200DG0433701	ADA4010200983	\$19,362.45	1/2/2014
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 (Township Of)	1200DG0425901	ADA3123001889	\$20,797.43	12/30/2013
Clark (Township Of)	1200DG0444001	ADA4010200866	\$57,318.29	1/2/2014
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
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	1200DG0415601	ADA3123001894	\$27,604.79	12/30/2013
Cliffside Park	1200DG0415602	ADA3123001895	\$19,710.09	12/30/2013
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

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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	1200DG0425101	ADA3123001896	\$104,474.49	12/30/2013
Clifton	1200DG0442001	ADA4010200870	\$42,236.61	1/2/2014
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	1200DS08195	AD00011322867	\$19,537.37	4/16/2013
Clinton First Aid & Rescue Squad	1200DS08086	AD00011322867	\$375.00	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	\$0.00	2/28/2013
Clinton Town	1200DS07799	ADA3041100593	\$26,306.49	4/11/2013
Clinton Town	1200DG0285501	ADA3082100891	\$5,772.83	8/21/2013
Clinton Town	12008039302	ADA3122001312	\$28,864.17	12/20/2013
Clinton Town	1200DG0419001	ADA3123001901	\$9,470.34	12/30/2013
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	1200DG0435301	ADA4010200872	\$86,895.36	1/2/2014
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

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Closter	1200DG0324401	ADA3091200934	\$5,332.28	9/12/2013
Closter	1200DG0406301	ADA3122701109	\$31,941.99	12/27/2013
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
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
Colts Neck (Township Of)	1200DG0374601	ADA3100400313	\$1,021,270.01	10/4/2013
Colts Neck (Township Of)	1200DG0422201	ADA3123000419	\$9,200.92	12/30/2013
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 1	12008039001	AD00011596027	\$1,236.99	11/26/2013
Commercial Twp Board Of Fire Commission 1	12008039001	AD00011596027	\$247.40	11/26/2013
Commercial Twp Board Of Fire Commission 1	12008039002	AD00011596027	\$5,758.79	11/26/2013
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
Community Options Inc.			\$0.00	
Community Options Inc.			\$0.00	
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

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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
County of Morris in Morristown	12008039008	ADA3112603650	\$9,932.61	11/26/2013
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
Covenant House New Jersey	1200DG0380301	AD00011558193	\$4,253.47	10/24/2013
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
Cranbury (Township Of)	1200DG0260202	ADA3081500541	\$178.75	8/15/2013
Cranbury (Township Of)	1200DG0420501	ADA3123001233	\$32,884.51	12/30/2013
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
Cranford (Township Of)	1200DG0444101	ADA4010200873	\$63,856.52	1/2/2014
Cranford (Township Of)	1200DG0444102	ADA4010200874	\$49,961.66	1/2/2014
Cresskill	1200DG0049201	ADA3061205040	\$50,399.83	6/12/2013
Cresskill	1200DG0324501	ADA3091200938	\$24,297.63	9/12/2013
Cresskill	1200DG0428801	ADA4010200875	\$18,143.94	1/2/2014
Cumberland (County)	12008036404	ADA3022800868	\$125,699.50	2/28/2013
Cumberland (County)	12008036407	ADA3022800870	\$26,392.74	2/28/2013
Cumberland (County)	12008036407	ADA3022800870	\$25,452.41	2/28/2013
Cumberland (County)	1200DG0408001	ADA3122700392	\$9,501.39	12/27/2013
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
Deal	1200DG0422303	ADA3123001000	\$17,949.66	12/30/2013
Deal	1200DG0422302	ADA3123001001	\$11,629.44	12/30/2013
Deal	1200DG0422301	ADA3123001002	\$40,451.51	12/30/2013
Deal	1200DG0449601	ADA4021100633	\$29,522.76	2/11/2014
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
Delanco (Township Of)	12008039304	ADA3122000595	\$38,882.56	12/20/2013
Delaware River & Bay Authority - Millville Airport	1200DG0401501	ADA3120901732	\$82,268.55	12/9/2013
Delaware River & Bay Authority - Millville Airport	1200DG0427801	ADA4010201257	\$29,616.68	1/2/2014
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

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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	1200DS07230	AD00011268438	\$30,554.57	2/28/2013
Delaware River Port Authority	1200DS07228	AD00011268438	\$29,779.46	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
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	1200DG0415701	ADA3123001921	\$11,518.26	12/30/2013
Demarest	1200DG0428901	ADA4010200876	\$25,285.34	1/2/2014
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
Demarest Public School	1200DG0406201	ADA3122701110	\$10,197.92	12/27/2013
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	12000001006		\$49,949.64	
Dept. Of Treasury State Of New Jersey	12000001005		\$2,162.50	
Dept. Of Treasury State Of New Jersey	12000001004		\$5,218.19	
Dept. Of Treasury State Of New Jersey	12000000976		\$150,606.92	
Dept. Of Treasury State Of New Jersey	12000000976		\$10,812.50	
Dept. Of Treasury State Of New Jersey	12000000976		\$26,090.96	
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 Of)	1200DG0434101	ADA4010200451	\$15,203.78	1/2/2014
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
Diocese Of Trenton	1200DG0403701	AD00011613508	\$30,556.98	12/13/2013
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
Dumont	1200DG0429001	ADA4010200880	\$50,717.09	1/2/2014
Dumont			\$0.00	
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
Dunellen	1200DG0420601	ADA3123001932	\$14,132.24	12/30/2013
Dunellen	1200DG0436701	ADA4010200882	\$34,843.84	1/2/2014
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
Eagleswood (Township Of)	1200DG0387601	ADA3102400185	\$1,993.59	10/24/2013
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
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	1200DG0409901	ADA3122701113	\$29,002.21	12/27/2013
East Brunswick	1200DG0436801	ADA4010200884	\$206,908.85	1/2/2014
East Brunswick	1200DG0436802	ADA4010200885	\$12,551.94	1/2/2014
East Brunswick	1200DG0436803	ADA4010200886	\$19,186.56	1/2/2014

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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 Brunswick Twp School Dist	1200DG0436501	ADA4010200887	\$16,510.83	1/2/2014
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 (Township Of)	1200DG0423601	ADA3123001944	\$38,567.10	12/30/2013
East Hanover (Township Of)	1200DG0440901	ADA4010200888	\$30,529.62	1/2/2014
East Hanover (Township Of)	1200DG0450301	ADA4021101109	\$109,832.05	2/11/2014
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
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 Rutherford	1200DG0415801	ADA3123001976	\$10,378.16	12/30/2013
East Rutherford	1200DG0429101	ADA4010200890	\$16,414.32	1/2/2014
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	1200DG0391901	ADA3110600725	\$215,351.04	11/6/2013
East Windsor	1200DG0398201	ADA3111500778	\$53,885.23	11/15/2013

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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
East Windsor Municipal Utilities Auth.	1200DG0409801	AD00011628368	\$20,556.99	12/27/2013
East Windsor Municipal Utilities Auth.	1200DG0409802	AD00011628369	\$33,657.73	12/27/2013
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	1200DG0422401	ADA3123001006	\$22,906.18	12/30/2013
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	1200DG0429201	ADA4010200889	\$52,807.90	1/2/2014
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
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 (Township Of)	1200DG0410001	ADA3122701178	\$45,531.00	12/27/2013
Edison Housing Authority	12008036396	AD00011267297	\$2,197.50	2/27/2013
Edison Housing Authority	12008036395	AD00011267297	\$8,935.01	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

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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
Elizabeth	1200DG0444201	ADA4010200892	\$47,314.31	1/2/2014
Elizabeth	1200DG0444202	ADA4010200893	\$68,057.38	1/2/2014
Elizabeth City - Elizabeth Fire Department	1200DG0151801	AD00011404921	\$46,474.76	6/25/2013
Elizabeth City - Elizabeth Fire Department	1200DG0443901	ADA4010200891	\$16,730.92	1/2/2014
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	1200DG0429301	ADA4010200894	\$20,190.82	1/2/2014
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	1200DG0380701	ADA3102400611	\$193,451.17	10/24/2013
Englewood	1200DG0429401	ADA4010200896	\$21,783.72	1/2/2014
Englewood	1200DG0429402	ADA4010200897	\$69,642.42	1/2/2014
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

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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
Englishtown Manalapan Volunteer First Aid Squad	1200DG0401902	AD00011608471	\$450.00	12/9/2013
Englishtown Manalapan Volunteer First Aid Squad	1200DG0401901	AD00011608472	\$4,121.70	12/9/2013
Essex (County)	12008036408	ADA3022801429	\$350,019.10	2/28/2013
Essex (County)	12008036408	ADA3022801429	\$37,500.00	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)	12008039305	ADA3122001532	\$209,773.68	12/20/2013
Essex (County)	1200DG0408102	ADA3122701216	\$235,102.56	12/27/2013
Essex (County)	1200DG0408101	ADA3122701217	\$126,006.88	12/27/2013
Essex (County)			\$0.00	
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 (Township Of)	1200DG0432301	ADA4010200456	\$11,151.03	1/2/2014
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
Ewing Township	1200DG0419401	ADA3123001018	\$22,137.12	12/30/2013
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	1200DG0411201	ADA3122700400	\$39,811.03	12/27/2013
Fair Haven	1200DG0411202	ADA3122700401	\$13,300.93	12/27/2013
Fair Haven	1200DG0449701	ADA4021100640	\$69,600.39	2/11/2014
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

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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
Fair Lawn	1200DG0302003	ADA3090301113	\$3,347.16	9/3/2013
Fair Lawn	1200DG0370601	ADA3100401479	\$173,619.30	10/4/2013
Fair Lawn	1200DG0380801	ADA3102400614	\$375.00	10/24/2013
Fair Lawn	1200DG0429501	ADA4010200899	\$29,086.97	1/2/2014
Fair Lawn			\$0.00	
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
Fairfield (Township Of)	1200DG0382701	ADA3102400250	\$364.50	10/24/2013
Fairfield (Township Of)	1200DG0418301	ADA3123001870	\$20,394.92	12/30/2013
Fairfield (Township Of)	1200DG0433801	ADA4010200863	\$27,034.46	1/2/2014
Fairleigh Dickinson University	1200DG0381401	ADA3102400355	\$8,956.21	10/24/2013
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
Fanwood	1200DG0413801	ADA3122701118	\$16,103.05	12/27/2013
Fanwood	1200DG0444301	ADA4010200901	\$27,575.96	1/2/2014
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 Of)	1200DG0381701	ADA3102400252	\$150.00	10/24/2013
Florence (Township Of)	12008039306	ADA3122000604	\$45,221.16	12/20/2013
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
Fort Lee	1200DG0429601	ADA4010200903	\$23,195.58	1/2/2014
Fort Lee	1200DG0429602	ADA4010200904	\$18,480.46	1/2/2014
Fort Lee	1200DG0429603	ADA4010200905	\$46,533.20	1/2/2014
Fort Lee	1200DG0429604	ADA4010200906	\$75,932.14	1/2/2014
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
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

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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 (Township Of)	1200DG0425401	ADA3123002027	\$12,164.69	12/30/2013
Franklin (Township Of)	1200DG0442601	ADA4010200910	\$134,904.92	1/2/2014
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 Lakes (Campgan)	1200DG0406401	ADA3122701120	\$10,442.52	12/27/2013
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	1200DG0394401	AD00011572792	\$8,705.50	11/6/2013
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 (Township Of)	1200DG0438601	ADA4010200463	\$150,068.51	1/2/2014
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	1200DG0422501	ADA3123001021	\$19,930.76	12/30/2013
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
Freehold Township Board Of Education	1200DG0385401	ADA3102400184	\$1,374.20	10/24/2013
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	1200DS07763	AD00011322637	\$20,174.27	4/16/2013
Freehold Twp Board Of Fire Commissioners #2	1200DS07608	AD00011322637	\$1,563.30	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

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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 Of)	1200DG0405501	ADA3122700361	\$33,044.13	12/27/2013
Galloway (Township Of)	1200DG0448501	ADA4021100600	\$93,890.36	2/11/2014
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	1200DG0429702	ADA4010200911	\$20,296.49	1/2/2014
Garfield	1200DG0429701	ADA4010200912	\$15,305.38	1/2/2014
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
Garfield Public Schools	1200DG0381301	ADA3102400621	\$750.00	10/24/2013
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
Garwood	1200DG0334003	ADA3091200978	\$6,077.06	9/12/2013
Garwood	1200DG0401001	ADA3111501540	\$8,955.32	11/15/2013
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 Ridge	1200DG0433901	ADA4010200914	\$61,344.12	1/2/2014
Glen Rock	1200DS08274	ADA3042902437	\$23,992.40	4/29/2013

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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
Glen Rock	1200DG0415901	ADA3123002040	\$51,771.44	12/30/2013
Glen Rock			\$0.00	
Gloucester (County)	1200DG0054701	ADA3061200493	\$25,718.47	6/12/2013
Gloucester (County)	1200DG0178901	ADA3071700584	\$50,450.47	7/17/2013
Gloucester (County)	1200DG0383101	ADA3102400254	\$10,090.09	10/24/2013
Gloucester (County)	1200DG0434201	ADA4010200465	\$9,258.65	1/2/2014
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
Gloucester (Township Of)	1200DG0326901	ADA3091200450	\$7,220.86	9/12/2013
Gloucester (Township Of)	1200DG0432601	ADA4010200467	\$13,278.40	1/2/2014
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
Great Bay Regional Volunteer EMS	1200DG0448001	AD00011653730	\$9,763.56	1/24/2014
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 (Township Of)	1200DG0442702	ADA4010200578	\$16,853.79	1/2/2014
Green Brook (Township Of)	1200DG0442701	ADA4010200579	\$64,999.41	1/2/2014
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

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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
Guttenberg	1200DG0383201	ADA3102400623	\$5,717.31	10/24/2013
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	1200DG0429801	ADA4010200916	\$84,647.57	1/2/2014
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	1200DG0426701	ADA3123002056	\$10,735.97	12/30/2013
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 (Township Of)	12008039307	ADA3122000617	\$54,484.65	12/20/2013
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
Hainesport (Township Of)	1200DS08281	ADA3042901427	\$27,048.63	4/29/2013
Hainesport (Township Of)	1200DG0381801	ADA3102400343	\$180.00	10/24/2013
Hainesport (Township Of)	1200DG0391401	ADA3110600734	\$5,409.73	11/6/2013

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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
Haledon	12008039308	ADA3122001335	\$4,275.00	12/20/2013
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)	1200DG0409101	ADA3122700415	\$13,717.69	12/27/2013
Hamilton (Township Of)	1200DG0419501	ADA3123001031	\$158,466.83	12/30/2013
Hamilton (Township Of)	1200DG0449101	ADA4021100648	\$457,793.04	2/11/2014
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 Dept Of Water Pollution Control	1200DG0409601	AD00011628314	\$9,604.26	12/27/2013
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 #8	1200DG0398401	AD00011582292	\$22,798.18	11/15/2013
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
Hamilton Township Fire District 3	1200DG0341901	AD00011516928	\$150.00	9/23/2013
Hamilton Township Fire District 3	1200DG0409701	AD00011628315	\$9,237.79	12/27/2013
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
Hamilton Township Fire District 5	1200DG0398501	AD00011582291	\$13,114.22	11/15/2013
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

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Hammonton	1200DG0335502	ADA3092300433	\$178.30	9/23/2013
Hammonton	1200DG0405601	ADA3122700416	\$13,439.41	12/27/2013
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	1200DG0449001	ADA4021101128	\$333.75	2/11/2014
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
Hanover Twp Board Of Education	1200DG0393001	ADA3110601159	\$4,526.44	11/6/2013
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
Hardyston (Township Of)	1200DG0404901	ADA3121301215	\$40,244.89	12/13/2013
Hardyston (Township Of)	12008039309	ADA3122001590	\$16,456.83	12/20/2013
Harmony (Township Of)	1200DS07754	ADA3041100639	\$16,834.17	4/11/2013
Harmony (Township Of)	1200DG0176201	ADA3071101252	\$1,142.19	7/11/2013
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
Harrington Park	1200DG0429901	ADA4010200918	\$22,099.46	1/2/2014
Harris Gardens Fire Company	1200DG0166401	AD00011423238	\$1,012.99	7/11/2013
Harris Gardens Fire Company	1200DG0344701	AD00011516612	\$202.60	9/23/2013
Harris Gardens Fire Company	1200DG0395801	AD00011577674	\$20,827.66	11/12/2013
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

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Harrison	1200DG0418501	ADA3123002060	\$15,299.60	12/30/2013
Harrison	1200DG0434401	ADA4010200919	\$24,018.16	1/2/2014
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	1200DG0424201	AD00011630511	\$24,124.58	12/30/2013
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
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
Haworth	1200DG0430001	ADA4010200920	\$32,365.89	1/2/2014
Hawthorne	1200DG0063801	ADA3061205120	\$63,891.86	6/12/2013
Hawthorne	1200DG0063802	ADA3061205121	\$54,873.85	6/12/2013
Hawthorne	1200DG0442102	ADA4010200922	\$23,001.08	1/2/2014
Hawthorne	1200DG0442101	ADA4010200923	\$19,754.59	1/2/2014
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
Hazlet (Township Of)	1200DG0384501	ADA3102400312	\$93,005.14	10/24/2013
Hazlet (Township Of)	1200DG0438701	ADA4010200525	\$16,184.55	1/2/2014
Hazlet (Township Of)			\$0.00	
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

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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	1200DG0410101	ADA3122701126	\$10,601.36	12/27/2013
Highland Park	1200DG0420701	ADA3123002081	\$13,396.71	12/30/2013
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
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	1200DG0384601	ADA3102400267	\$141.62	10/24/2013
Highlands	1200DG0384602	ADA3102400268	\$141.62	10/24/2013
Highlands	1200DG0411301	ADA3122700420	\$13,466.70	12/27/2013
Highlands	1200DG0438801	ADA4010200475	\$40,173.17	1/2/2014
Highlands	1200DG0447101	ADA4012400520	\$3,279.91	1/24/2014
Highlands	1200DG0449801	ADA4021100654	\$230,728.05	2/11/2014
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 Borough Housing Authority	1200DG0385601	AD00011558368	\$814.89	10/24/2013
Highlands Borough Housing Authority	1200DG0404401	AD00011613545	\$162.98	12/13/2013
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
Hightstown	1200DG0409201	ADA3122700418	\$19,011.75	12/27/2013
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 (Township Of)	1200DG0442801	ADA4010200924	\$38,330.53	1/2/2014
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

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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
Hillsdale	1200DG0416001	ADA3123002084	\$18,544.57	12/30/2013
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 (Township Of)	1200DG0444401	ADA4010200925	\$98,972.44	1/2/2014
Hillside (Township Of)	1200DG0444402	ADA4010200926	\$23,957.14	1/2/2014
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
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	1200DG0408401	ADA3122701128	\$129,564.18	12/27/2013
Hoboken	1200DG0448801	ADA4021101137	\$362,632.88	2/11/2014
Hoboken	1200DG0448802	ADA4021101138	\$206,737.97	2/11/2014
Hoboken			\$0.00	
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 Catholic Academy	1200DG0383401	AD00011558680	\$153,399.10	10/24/2013
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
Hoboken Housing Authority	1200DG0391801	AD00011572922	\$10,010.43	11/6/2013
Hoboken Housing Authority	1200DG0448901	AD00011672555	\$31,843.25	2/11/2014
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
Ho-Ho-Kus	1200DG0380901	ADA3102400634	\$36,034.90	10/24/2013
Ho-Ho-Kus	1200DG0430101	ADA4010200927	\$11,444.61	1/2/2014
Ho-Ho-Kus	1200DG0430102	ADA4010200928	\$26,405.02	1/2/2014

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Ho-Ho-Kus			\$0.00	
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
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 Of)	1200DG0411401	ADA3122700419	\$35,436.48	12/27/2013
Holmdel (Township Of)	1200DG0422601	ADA3123001035	\$277,514.92	12/30/2013
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
Holy Name Hospital			\$0.00	
Holy Name Hospital			\$0.00	
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	1200DG0425701	ADA3123002102	\$14,033.66	12/30/2013
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

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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
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
Hopes Community Action Partnership, Inc	1200DG0390801	ADA3110600807	\$1,385.04	11/6/2013
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 (Township Of)	12008039310	ADA3122000626	\$1,692,480.45	12/20/2013
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
Hopewell Valley Reg Schl Dist	1200DG0403601	ADA3121300701	\$75.00	12/13/2013
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 The County Of Morris	1200DG0377301	ADA3101501264	\$5,856.35	10/15/2013
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 (Township Of)	1200DG0438901	ADA4010200476	\$24,019.41	1/2/2014
Howell First Aid Squad	1200DG0167001	AD00011423940	\$5,864.93	7/11/2013
Howell First Aid Squad	1200DG0362101	AD00011530016	\$1,172.99	10/1/2013
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

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Howell Township Fire District #2	1200DS06920	AD00011256052	\$9,425.95	2/19/2013
Howell Township Fire District #2	1200DG0385901	AD00011558748	\$1,885.19	10/24/2013
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 County Roads & Public Property	1200DG0435001	ADA4010201068	\$176,059.03	1/2/2014
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)	1200DG0419301	ADA3123002644	\$24,366.19	12/30/2013
Hunterdon (County)	1200DG0419302	ADA3123002645	\$18,404.69	12/30/2013
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 Department Of Public Works	1200DG0435701	ADA4010201069	\$46,050.01	1/2/2014
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
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
Inspira Health Network	1200DS06678	AD00011196387	\$11,377.94	12/26/2012
Inspira Health Network	1200DG0281401	AD00011478014	\$2,275.59	8/21/2013
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

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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 (Township Of)	1200DG0403401	ADA3121301129	\$12,386.25	12/13/2013
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
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	1200DG0424301	ADA3123001137	\$36,522.93	12/30/2013
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 Fire District # 3	1200DG0424901	AD00011630575	\$12,286.00	12/30/2013
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
JACKSON TOWNSHIP VOLUNTEER FIRE COMPANY NO 1	1200DG0390401	AD00011558532	\$450.00	10/24/2013
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	1200DG0420801	ADA3123002103	\$14,196.92	12/30/2013
Jamesburg	1200DG0446701	ADA4012401213	\$32,773.98	1/24/2014
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

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Jefferson (Township Of)	1200DG0412501	ADA3122701129	\$59,077.82	12/27/2013
Jefferson (Township Of)	1200DG0423701	ADA3123002104	\$25,391.09	12/30/2013
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			\$0.00	
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 Free Public Library	1200DG0408701	AD00011628618	\$13,698.09	12/27/2013
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 Housing Authority	1200DG0408801	AD00011628630	\$9,331.04	12/27/2013
Jersey City Incinerator Auth	1200DS06647	AD00011196416	\$278,250.00	12/26/2012
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 Incinerator Auth	1200DG0418401	AD00011630527	\$278,026.21	12/30/2013
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 Medical Center	1200DG0446601	AD00011653756	\$149,658.72	1/24/2014
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 Municipal Utilities Authority	1200DG0383501	AD00011558739	\$9,182.69	10/24/2013
Jersey City Municipal Utilities Authority	12008039013	AD00011596150	\$6,463.30	11/26/2013
Jersey City Municipal Utilities Authority	1200DG0435201	AD00011633528	\$80,646.36	1/2/2014
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
Jersey City School Supt	1200DG0391601	ADA3110601185	\$18,025.60	11/6/2013
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

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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
John Brooks Recovery Center	1200DG0391001	ADA3110600826	\$6,396.88	11/6/2013
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
Joint Meeting Of Essex And Union Counties	1200DG0427701	AD00011633490	\$9,286.71	1/2/2014
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
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	1200DG0384701	ADA3102400262	\$1,987.52	10/24/2013
Keansburg Borough	1200DG0439002	ADA4010200472	\$10,955.58	1/2/2014
Keansburg Borough	1200DG0439001	ADA4010200473	\$66,111.21	1/2/2014
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	1200DG0408501	ADA3122701136	\$18,019.94	12/27/2013
Kearny	1200DG0418601	ADA3123002118	\$45,106.07	12/30/2013

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Kearny	1200DG0434501	ADA4010200933	\$36,996.56	1/2/2014
Kearny	1200DG0446501	ADA4012401228	\$450.00	1/24/2014
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	1200DS07149	AD00011268745	\$10,641.39	2/28/2013
Kearny Municipal Utilities Authority	1200DS07071	AD00011268745	\$3,740.18	2/28/2013
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	1200DG0413901	ADA3122701258	\$14,250.47	12/27/2013
Kenilworth	1200DG0426001	ADA3123002689	\$10,205.13	12/30/2013
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	1200DG0422701	ADA3123001036	\$12,700.02	12/30/2013
Keyport	1200DG0439101	ADA4010200478	\$14,661.99	1/2/2014
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
Kingwood (Township Of)	1200DG0435401	ADA4010201089	\$11,627.39	1/2/2014
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
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

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Lacey (Township Of)	1200DG0378101	ADA3100400781	\$3,357.75	10/4/2013
Lacey (Township Of)	1200DG0424401	ADA3123001148	\$22,890.37	12/30/2013
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
Lake Como (Como)	1200DG0422801	ADA3123001104	\$23,754.72	12/30/2013
Lake Como (Como)	1200DG0439201	ADA4010200537	\$29,661.11	1/2/2014
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 (Township Of)	1200DG0412701	ADA3122700428	\$20,592.59	12/27/2013
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
Lakewood Tenants Organization, Inc.	1200DG0388701	AD00011558455	\$1,147.50	10/24/2013
Lambertville	1200DS06940	ADA3021501080	\$19,473.02	2/15/2013
Lambertville	1200DG0056301	ADA3061205147	\$8,531.96	6/12/2013
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	12008036866	AD00011317059	\$750.00	4/10/2013
Lambertville Municipal Utilities Authority	12008036865	AD00011317059	\$3,300.00	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

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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	1200DG0387701	ADA3102400270	\$2,273,635.07	10/24/2013
Lavallette	1200DG0393601	ADA3110600616	\$947.05	11/6/2013
Lavallette	1200DG0396401	ADA3111200316	\$5,751.23	11/12/2013
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 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
Lawrence Township Board Of Education	1200DG0310903	ADA3090300350	\$445.61	9/3/2013
Lawrence Township Board Of Education	1200DG0310902	ADA3090300351	\$643.30	9/3/2013
Lawrence, Township Of (Cumberland)	1200DS07044	AD00011268424	\$2,561.45	2/28/2013
Lawrence, Township Of (Cumberland)	1200DG0186402	AD00011441027	\$2,812.50	7/24/2013
Lawrence, Township Of (Cumberland)	1200DG0186403	AD00011441028	\$14,062.50	7/24/2013
Lawrence, Township Of (Cumberland)	1200DG0186401	AD00011441029	\$6,597.00	7/24/2013
Lawrence, Township Of (Cumberland)	1200DG0327601	AD00011504298	\$512.29	9/12/2013
Lawrence, Township Of (Cumberland)	1200DS07499	ADA3032200509	\$57,329.99	3/22/2013
Lawrence, Township Of (Mercer)	1200DS07275	ADA3022800917	\$55,676.99	2/28/2013
Lawrence, Township Of (Mercer)	1200DS07532	ADA3032200510	\$178,995.07	3/22/2013
Lawrence, Township Of (Mercer)	1200DG0039101	ADA3060300446	\$3,137.06	6/3/2013
Lawrence, Township Of (Mercer)	1200DG0286701	ADA3082100476	\$627.41	8/21/2013
Lawrence, Township Of (Mercer)	1200DG0409301	ADA3122700429	\$235,408.52	12/27/2013
Lawrence, Township Of (Mercer)			\$0.00	
Lawrence, Township Of (Mercer)			\$0.00	
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
Lebanon Township	1200DG0419101	ADA3123002122	\$10,403.72	12/30/2013
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
Leonardo First Aid Squad Inc	12008039006	AD00011596020	\$112.50	11/26/2013
Leonardo First Aid Squad Inc	12008039006	AD00011596020	\$22.50	11/26/2013
Leonia	1200DG0034501	ADA3060303434	\$40,799.11	6/3/2013
Leonia	1200DG0155801	ADA3071101302	\$1,762.50	7/11/2013

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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	1200DG0430201	ADA4010200934	\$14,687.68	1/2/2014
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
Linden	1200DG0389801	ADA3102400644	\$42,795.17	10/24/2013
Linden	1200DG0426101	ADA3123002125	\$104,325.52	12/30/2013
Linden	1200DG0444501	ADA4010200938	\$34,828.93	1/2/2014
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 (Township Of)	12008039009	ADA3112600301	\$35,597.86	11/26/2013
Little Egg Harbor (Township Of)	12008039012	ADA3112600302	\$2,602.80	11/26/2013
Little Egg Harbor (Township Of)	1200DG0404701	ADA3121300469	\$35,460.00	12/13/2013
Little Egg Harbor (Township Of)	1200DG0424501	ADA3123000389	\$101,516.97	12/30/2013
Little Egg Harbor (Township Of)	1200DG0441401	ADA4010200404	\$10,679.36	1/2/2014
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

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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 Egg Harbor Municipal Utilities Authority	1200DG0400601	AD00011582481	\$133,148.63	11/15/2013
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
Little Ferry	1200DG0370701	ADA3100401591	\$4,232.93	10/4/2013
Little Ferry	1200DG0430301	ADA4010200939	\$94,812.02	1/2/2014
Little Ferry	1200DG0430302	ADA4010200940	\$16,601.73	1/2/2014
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	1200DG0422901	ADA3123000713	\$19,933.75	12/30/2013
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

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Loch Arbour Village	1200DG0374501	ADA3100400798	\$22,860.19	10/4/2013
Loch Arbour Village	1200DG0438501	ADA4010200576	\$95,818.09	1/2/2014
Loch Arbour Village			\$0.00	
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
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 (Township Of)	1200DG0387801	ADA3102400272	\$30,683.70	10/24/2013
Long Beach (Township Of)	1200DG0387802	ADA3102400273	\$1,116.00	10/24/2013
Long Beach (Township Of)	1200DG0396502	ADA3111200317	\$1,296.00	11/12/2013
Long Beach (Township Of)	1200DG0396501	ADA3111200318	\$5,712.30	11/12/2013
Long Beach (Township Of)	1200DG0399901	ADA3111500675	\$8,586.49	11/15/2013
Long Beach (Township Of)	1200DG0402301	ADA3120900462	\$238,411.86	12/9/2013
Long Beach (Township Of)	1200DG0402302	ADA3120900463	\$112,329.18	12/9/2013
Long Beach (Township Of)	12008039311	ADA3122000629	\$297,002.69	12/20/2013
Long Beach (Township Of)	1200DG0450701	ADA4021100665	\$1,977,924.00	2/11/2014
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	1200DG0399101	ADA3111500677	\$1,607,592.88	11/15/2013
Long Branch	1200DG0423001	ADA3123001043	\$136,626.61	12/30/2013
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

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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
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 Public Schools	1200DG0392701	ADA3110600455	\$3,603.60	11/6/2013
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 Branch Sewerage Authority	1200DG0399701	AD00011582308	\$592.50	11/15/2013
Long Branch Sewerage Authority	1200DG0440801	AD00011633191	\$47,108.89	1/2/2014
Long Branch Sewerage Authority	1200DG0447301	AD00011653492	\$20,104.54	1/24/2014
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	1200DG0393301	ADA3110601295	\$3,870.63	11/6/2013
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
Longport	1200DG0405701	ADA3122700430	\$89,837.93	12/27/2013
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
Lower (Township Of)	1200DG0397801	ADA3111500781	\$80.54	11/15/2013
Lower (Township Of)	1200DG0407501	ADA3122700506	\$16,146.19	12/27/2013
Lower (Township Of)	1200DG0407502	ADA3122700507	\$23,086.13	12/27/2013
Lower (Township Of)	1200DG0417801	ADA3123001139	\$11,301.22	12/30/2013
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

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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
Lyndhurst Township	1200DG0403101	ADA3121301085	\$92,064.18	12/13/2013
Lyndhurst Township	1200DG0430401	ADA4010200838	\$33,143.10	1/2/2014
Lyndhurst Township	1200DG0430402	ADA4010200839	\$25,987.24	1/2/2014
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	1200DG0396001	ADA3111200629	\$217,475.86	11/12/2013
Madison	1200DG0399801	ADA3111501580	\$17,522.70	11/15/2013
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
Mahwah (Township Of)	1200DG0430501	ADA4010200947	\$46,813.42	1/2/2014
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
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 (Township Of)	1200DG0411501	ADA3122700433	\$41,362.62	12/27/2013
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

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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	1200DG0384801	ADA3102400277	\$5,952.54	10/24/2013
Manasquan	1200DG0401601	ADA3120900468	\$559,787.22	12/9/2013
Manasquan	1200DG0449901	ADA4021100670	\$4,013,823.41	2/11/2014
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 Fire District #1	1200DG0386201	AD00011558593	\$246.62	10/24/2013
Manasquan Fire District #1	1200DG0392801	AD00011572786	\$7,421.54	11/6/2013
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 (Township Of)	1200DG0424601	ADA3123001047	\$37,871.22	12/30/2013
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
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

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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
Mantoloking	1200DG0387901	ADA3102400280	\$21,528.01	10/24/2013
Mantoloking	1200DG0396601	ADA3111200322	\$15,784.28	11/12/2013
Mantoloking	1200DG0424701	ADA3123001048	\$9,826.22	12/30/2013
Mantoloking	1200DG0441502	ADA4010200488	\$114,398.19	1/2/2014
Mantoloking	1200DG0441501	ADA4010200489	\$315,123.42	1/2/2014
Mantoloking			\$0.00	
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	1200DG0442901	ADA4010200948	\$18,544.96	1/2/2014
Manville	1200DG0442902	ADA4010200949	\$9,234.01	1/2/2014
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
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
Maple Shade (Township Of)	1200DG0417101	ADA3123001049	\$13,112.46	12/30/2013
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 (margate)	1200DG0380401	ADA3102400282	\$10,397.29	10/24/2013
Margate City (margate)	1200DG0405801	ADA3122700438	\$325,637.80	12/27/2013
Margate City (margate)	1200DG0415001	ADA3123001050	\$22,623.47	12/30/2013
Margate City (margate)	1200DG0428101	ADA4010200490	\$11,171.69	1/2/2014
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

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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 (Township Of)	1200DG0411602	ADA3122700439	\$264,471.67	12/27/2013
Marlboro (Township Of)	1200DG0411601	ADA3122700440	\$45,659.08	12/27/2013
Marlboro Twp Board of Education	1200DS07315	ADA3031500456	\$18,000.56	3/15/2013
Marlboro Twp Board of Education	1200DG0041401	ADA3060300371	\$5,839.03	6/3/2013
Marlboro Twp Board of Education	1200DG0058601	ADA3061200395	\$8,762.74	6/12/2013
Marlboro Twp Board of Education	1200DG0213201	ADA3080100419	\$3,600.11	8/1/2013
Marlboro Twp Board of Education	1200DG0213202	ADA3080100420	\$1,167.81	8/1/2013
Marlboro Twp Board of Education	1200DG0213203	ADA3080100421	\$1,752.55	8/1/2013
Marmora Volunteer Fire Company	1200DG0390301	AD00011558580	\$10,160.10	10/24/2013
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
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	1200DG0430601	ADA4010200950	\$17,725.74	1/2/2014
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
Meadow Lakes @ Springpoint Senior Living	1200DG0420201	AD00011630476	\$10,249.18	12/30/2013
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

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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 (Township Of)	1200DG0417201	ADA3123001053	\$14,217.70	12/30/2013
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 Lakes Board Of Education	1200DG0381901	ADA3102400342	\$124.83	10/24/2013
Medford Twp Public Schools	1200DS07372	ADA3031500459	\$821.08	3/15/2013
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
Memorial Hospital for Cancer and Allied Diseases	1200DG0401201	AD00011582009	\$11,390.66	11/15/2013
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
Mendham Township	1200DG0441002	ADA4010200951	\$47,260.94	1/2/2014
Mendham Township	1200DG0441001	ADA4010200952	\$14,239.85	1/2/2014
Mendham Township	1200DG0441003	ADA4010200953	\$13,483.67	1/2/2014
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)	1200DG0420101	ADA3123001056	\$75,663.26	12/30/2013
Mercer (County)	1200DG0436001	ADA4010200493	\$59,505.08	1/2/2014
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

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Merchantville	1200DG0355201	ADA3100100311	\$5,203.19	10/1/2013
Meridian Health	1200DG0200301	ADA3072400701	\$36,437.70	7/24/2013
Meridian Health	1200DG0228202	ADA3080101076	\$7,287.54	8/1/2013
Meridian Health	1200DG0228201	ADA3080101077	\$42,050.79	8/1/2013
Meridian Health	1200DG0445901	ADA4010200791	\$15,138.28	1/2/2014
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 Of)	1200DG0407601	ADA3122700450	\$9,374.40	12/27/2013
Middle (Township Of)	1200DG0432701	ADA4010200495	\$13,566.63	1/2/2014
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 1	1200DG0382601	AD00011558546	\$2,757.00	10/24/2013
Middle Township Water District 1	1200DG0382602	AD00011558547	\$551.40	10/24/2013
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
Middlesex (County)	1200DG0373702	ADA3100401903	\$1,042.70	10/4/2013
Middlesex (County)	1200DG0392001	ADA3110601438	\$14,242.37	11/6/2013
Middlesex (County)	1200DG0410601	ADA3122701230	\$252,092.25	12/27/2013
Middlesex (County)	1200DG0421601	ADA3123002650	\$224,595.97	12/30/2013
Middlesex (County)	1200DG0437801	ADA4010201070	\$4,045.02	1/2/2014
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 Board Of Education	12008039004	ADA3112603518	\$28,985.27	11/26/2013
Middlesex Boro	1200DS07782	ADA3041100687	\$24,754.91	4/11/2013

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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 Boro	1200DG0436901	ADA4010200955	\$46,125.68	1/2/2014
Middlesex County Utilities Authority	1200DS06661	AD0001196684	\$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 Utilities Authority	1200DG0410701	AD00011628631	\$966,857.32	12/27/2013
Middlesex County Utilities Authority	1200DG0421701	AD00011630876	\$234,442.59	12/30/2013
Middlesex County Utilities Authority	1200DG0437901	AD00011633526	\$52,753.26	1/2/2014
Middlesex County Utilities Authority	1200DG0446801	AD00011653977	\$3,073,921.14	1/24/2014
Middlesex County Utilities Authority	1200DG0446802	AD00011653978	\$766,008.05	1/24/2014
Middlesex County Utilities Authority	1200DG0446803	AD00011653979	\$1,316,306.96	1/24/2014
Middlesex County Utilities Authority	1200DG0449301	AD00011672557	\$577,457.23	2/11/2014
Middlesex County Vocational And Technical Schools	1200DS07761	AD00011318254	\$19,753.72	4/11/2013
Middlesex County Vocational And Technical Schools	1200DS07609	AD00011318254	\$1,607.26	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
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	12008036869	AD00011316729	\$750.00	4/10/2013

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Middletown Township Housing Authority	12008036868	AD00011316729	\$1,875.00	4/10/2013
Middletown Township Housing Authority	12008036867	AD00011316729	\$17,896.61	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
Middletown Twp Sewerage Auth	1200DG0392201	AD00011572749	\$900.00	11/6/2013
Middletown Twp Sewerage Auth	1200DG0404101	AD00011613852	\$8,136.81	12/13/2013
Middletown Twp Sewerage Auth	1200DG0447001	AD00011653765	\$33,841.28	1/24/2014
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 (Township Of)	1200DG0382901	ADA3102400652	\$234,620.00	10/24/2013
Millburn (Township Of)	1200DG0434001	ADA4010200956	\$70,386.00	1/2/2014
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
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
Millstone Township Fire District #1			\$0.00	
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	1200DG0437001	ADA4010200957	\$35,101.07	1/2/2014
Milltown			\$0.00	
Milltown Board Of Education	1200DG0041101	ADA3060303468	\$1,685.72	6/3/2013

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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
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 (County)	1200DG0385101	ADA3102400300	\$261,568.14	10/24/2013
Monmouth (County)	1200DG0411901	ADA3122700452	\$232,503.90	12/27/2013
Monmouth (County)	1200DG0440401	ADA4010200496	\$80,962.53	1/2/2014
Monmouth (County)	1200DG0450101	ADA4021100688	\$144,662.85	2/11/2014
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

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Monmouth Beach	1200DG0395401	ADA3111200277	\$8,899.36	11/12/2013
Monmouth Beach	1200DG0439301	ADA4010200422	\$13,399.82	1/2/2014
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 Bayshore Outfall Authority	1200DG0399601	AD00011582473	\$42,630.20	11/15/2013
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 Public Works	1200DG0401801	ADA3120900477	\$6,343.53	12/9/2013
Monmouth County Public Works	1200DG0412001	ADA3122700453	\$1,397,354.64	12/27/2013
Monmouth County Public Works	1200DG0440501	ADA4010200497	\$593,626.12	1/2/2014
Monmouth County Public Works	1200DG0450201	ADA4021100689	\$79,815.43	2/11/2014
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
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	1200DG0386101	AD00011558641	\$2,180.35	10/24/2013
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
Monmouth University	1200DG0440701	ADA4010200391	\$15,918.10	1/2/2014
Monroe Township (Gloucester Co)	1200DS06852	ADA3020500309	\$20,805.17	2/5/2013
Monroe Township (Gloucester Co)	1200DS06946	ADA3021500410	\$22,118.24	2/15/2013
Monroe Township (Gloucester Co)	1200DG0257701	ADA3081500395	\$4,161.03	8/15/2013
Monroe Township (Gloucester Co)	1200DG0283701	ADA3082100483	\$4,423.65	8/21/2013
Monroe Township (Middlesex Co)	1200DS07521	ADA3032200945	\$107,945.51	3/22/2013
Monroe Township (Middlesex Co)	1200DS07854	ADA3041100691	\$36,979.32	4/11/2013
Monroe Township (Middlesex Co)	1200DS08190	ADA3041602789	\$14,512.50	4/16/2013
Monroe Township (Middlesex Co)	1200DG0040201	ADA3060303470	\$23,047.50	6/3/2013
Monroe Township (Middlesex Co)	1200DG0040202	ADA3060303471	\$183,568.43	6/3/2013
Monroe Township (Middlesex Co)	1200DG0287702	ADA3082101050	\$4,609.50	8/21/2013
Monroe Township (Middlesex Co)	1200DG0287701	ADA3082101051	\$2,902.50	8/21/2013
Monroe Township (Middlesex Co)	1200DG0410201	ADA3122701148	\$38,860.38	12/27/2013
Monroe Township (Middlesex Co)	1200DG0420901	ADA3123002203	\$13,312.56	12/30/2013
Monroe Township (Middlesex Co)	1200DG0437101	ADA4010200958	\$66,084.63	1/2/2014
Monroe Township Fire District #2	1200DS07209	AD00011268740	\$25,933.00	2/28/2013
Monroe Township Fire District #2	1200DG0410801	AD00011628501	\$9,335.92	12/27/2013
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

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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 Township Vol Fire Company #1	1200DG0404001	AD00011613839	\$7,450.46	12/13/2013
Monroe Twp Fire District 3	1200DS06666	AD0001196540	\$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
Monroe Twp Fire District 3	1200DG0421801	AD00011630698	\$23,254.30	12/30/2013
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
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
Montgomery Emergency Medical Services	1200DG0400901	AD00011582955	\$8,114.12	11/15/2013
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 Of)	1200DG0450401	ADA4021101166	\$78,913.03	2/11/2014
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
Moorestown (Township Of)	1200DG0051801	ADA3061200524	\$2,640.95	6/12/2013

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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 (Township Of)	1200DG0432401	ADA4010200499	\$25,657.03	1/2/2014
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	1200DG0396201	AD00011578423	\$130,373.86	11/12/2013
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 Plains			\$0.00	
Morris Township	1200DG0376401	ADA3100401645	\$3,214.38	10/4/2013
Morris Township	1200DG0376402	ADA3100401646	\$72,805.83	10/4/2013
Morris Township	1200DG0396101	ADA3111200637	\$360,938.88	11/12/2013
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	1200DG0386402	ADA3102400659	\$68,048.91	10/24/2013
Morristown	1200DG0386401	ADA3102400660	\$5,238.00	10/24/2013
Morristown	1200DG0393402	ADA3110601246	\$8,200.61	11/6/2013
Morristown	1200DG0393401	ADA3110601247	\$2,502.00	11/6/2013
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
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

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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
Mount Olive Twp School Dist	1200DG0392901	ADA3110601254	\$1,619.54	11/6/2013
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
Mountain Lakes	1200DG0423801	ADA3123002235	\$46,253.39	12/30/2013
Mountain Lakes	1200DG0441101	ADA4010200962	\$30,001.34	1/2/2014
Mountain Lakes	1200DG0441102	ADA4010200963	\$17,977.57	1/2/2014
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
Mountainside	1200DG0298201	ADA3082101066	\$375.00	8/21/2013
Mountainside	1200DG0322601	ADA3090301331	\$375.00	9/3/2013
Mountainside	1200DG0426202	ADA3123002237	\$9,402.79	12/30/2013
Mountainside	1200DG0426201	ADA3123002238	\$47,609.19	12/30/2013
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
Mullica (Township Of)	1200DG0415101	ADA3123000388	\$10,644.71	12/30/2013
Musconetcong Sewerage Authority	1200DG0043601	AD00011377497	\$787.50	6/3/2013

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Musconetcong Sewerage Authority	1200DG0169301	AD00011423572	\$47,498.47	7/11/2013
Musconetcong Sewerage Authority	1200DG0292801	AD00011478133	\$157.50	8/21/2013
Musconetcong Sewerage Authority	1200DG0441301	AD00011633248	\$17,099.45	1/2/2014
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 (Township Of)	1200DG0439401	ADA4010200507	\$87,764.16	1/2/2014
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 City	1200DG0439502	ADA4010200503	\$21,018.96	1/2/2014
Neptune City	1200DG0439501	ADA4010200504	\$13,839.95	1/2/2014
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 Board Of Education	1200DG0412401	ADA3122700377	\$21,713.42	12/27/2013
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
Neptune Township Fire District #1	1200DG0315001	AD00011492830	\$167.23	9/3/2013
Neptune Township Fire District #1	1200DG0412101	AD00011628318	\$12,507.91	12/27/2013
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
Neptune Township Sewerage Authority	1200DG0412301	AD00011628319	\$10,721.81	12/27/2013
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 Bridge Services	1200DG0386901	ADA3102400364	\$375.00	10/24/2013
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	1200DG0437201	ADA4010200964	\$191,909.95	1/2/2014
New Brunswick	1200DG0437202	ADA4010200965	\$53,038.76	1/2/2014
New Brunswick Board Of Education	1200DS07646	ADA3041100700	\$3,000.00	4/11/2013

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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 Board Of Education	1200DG0421901	ADA3123002245	\$22,564.08	12/30/2013
New Brunswick Parking Authority	1200DS07865	AD00011318261	\$40,666.66	4/11/2013
New Brunswick Parking Authority	1200DG0145101	AD00011404939	\$750.00	6/25/2013
New Brunswick Parking Authority	1200DG0289401	AD00011478414	\$150.00	8/21/2013
New Brunswick Parking Authority	1200DG0422001	AD00011630875	\$14,639.99	12/30/2013
New Brunswick Parking Authority	1200DG0446901	AD00011653976	\$35,773.85	1/24/2014
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 Association Of The Deaf-blind	1200DG0379801	ADA3102400477	\$25,896.00	10/24/2013
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 City University	1200DG0397101	AD00011582302	\$29,514.59	11/15/2013
New Jersey City University	1200DG0427201	AD00011633189	\$122,496.53	1/2/2014
New Jersey City University	1200DG0448101	AD00011672145	\$12,053.14	2/11/2014
New Jersey Department Of Corrections	12000001024		\$2,014.20	
New Jersey Department Of Corrections	12000001024		\$26,382.64	
New Jersey Department Of Labor	12000000975		\$3,374.96	
New Jersey Department Of Labor	12000000975		\$10,643.21	
New Jersey Department Of Labor	12000001000		\$2,128.64	
New Jersey Department Of Labor	12000001000		\$674.99	
New Jersey Dept. Of Agriculture	12000001029		\$21,477.88	
New Jersey Dept. Of Agriculture	12000001029		\$4,295.58	
New Jersey Dept. Of Children & Families	12000000937		\$22,529.08	
New Jersey Dept. Of Children & Families	12000000937		\$10,461.00	
New Jersey Dept. Of Children & Families	12000000958		\$3,000.00	
New Jersey Dept. Of Children & Families	12000001007		\$641.57	
New Jersey Dept. Of Children & Families	12000001007		\$2,092.20	
New Jersey Dept. Of Children & Families	12000000974		\$3,207.87	
New Jersey Dept. Of Children & Families	12000001007		\$5,105.82	
New Jersey Dept. Of Community Affairs	12000001050		\$14,656.28	
New Jersey Dept. Of Community Affairs	12000001050		\$2,931.26	
New Jersey Dept. Of Community Affairs	12000001052		\$545,403.05	
New Jersey Dept. Of Community Affairs	12000001052		\$41,397.07	
New Jersey Dept. Of Human Services	12000000946		\$900,000.00	6/3/2013
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	12000001048		\$22,886.51	
New Jersey Dept. Of Human Services	12000000981		\$370,301.10	
New Jersey Dept. Of Human Services	12000001019		\$4,299.44	
New Jersey Dept. Of Human Services	12000000917		\$21,580,000.00	
New Jersey Dept. Of Human Services	12000000946		\$1,241,250.00	
New Jersey Dept. Of Human Services	12000000946		\$20,322.19	
New Jersey Dept. Of Human Services	12000000981		\$1,128,000.00	
New Jersey Dept. Of Military Affairs	12000000960		\$46,135.00	
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		\$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 Institute Of Technology	1200DG0397201	AD00011582880	\$9,158.40	11/15/2013

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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 Meadowlands Commission	12008039312	ADA3122000863	\$1,490.73	12/20/2013
New Jersey Motor Vehicle Commission	12000000919		\$3,000.00	12/21/2012
New Jersey Motor Vehicle Commission	12000001001		\$7,983.70	
New Jersey Motor Vehicle Commission	12000001001		\$1,596.74	
New Jersey Motor Vehicle Commission	12000001003		\$600.00	
New Jersey Motor Vehicle Commission	12000001020		\$1,209.38	
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 State Dept. Of Transportation	12000001010		\$29,596.37	
New Jersey State Dept. Of Transportation	12000001010		\$11,949.67	
New Jersey State Dept. Of Transportation	12000001010		\$24,785.93	
New Jersey State Dept. Of Transportation	12000001010		\$27,065.22	
New Jersey State Dept. Of Transportation	12000001010		\$49,704.67	
New Jersey State Dept. Of Transportation	12000001010		\$49,334.61	
New Jersey State Dept. Of Transportation	12000001021		\$20,368.80	
New Jersey State Dept. Of Transportation	12000001010		\$137.63	
New Jersey State Dept. Of Transportation	12000001010		\$2,389.93	
New Jersey State Dept. Of Transportation	12000001010		\$9,905.07	
New Jersey State Dept. Of Transportation	12000001010		\$5,919.27	
New Jersey State Dept. Of Transportation	12000001010		\$27.53	
New Jersey State Dept. Of Transportation	12000001010		\$807.31	
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 Turnpike Authority	1200DG0427501	ADA4010201084	\$150,927.43	1/2/2014
New Jersey Turnpike Authority	1200DG0427502	ADA4010201085	\$142,894.08	1/2/2014
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 Milford	1200DG0416101	ADA3123002246	\$17,431.09	12/30/2013
New Providence	1200DG0152501	ADA3062504543	\$29,113.67	6/25/2013
New Providence	1200DG0182601	ADA3071701250	\$84,076.11	7/17/2013
New Providence	1200DG0426301	ADA3123002250	\$30,267.40	12/30/2013
New Providence	1200DG0444601	ADA4010200966	\$10,480.92	1/2/2014
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

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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	1200DG0398101	ADA3111501755	\$5,543.05	11/15/2013
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 Aids Consortium, Broadway House	1200DG0383001	AD00011558625	\$1,312.50	10/24/2013
Newark Aids Consortium, Broadway House	1200DG0383002	AD00011558626	\$262.50	10/24/2013
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
Newton	1200DG0389701	ADA3102400662	\$13,471.53	10/24/2013
Newton	1200DG0425801	ADA3123002263	\$17,356.46	12/30/2013
NJ Department of Environmental Protection	12000000920		\$562,500.00	
NJ Department of Environmental Protection	12000000988		\$988,125.00	
NJ Department of Environmental Protection	12000000971		\$19,013.16	
NJ Department of Environmental Protection	12000000971		\$47,625.55	
NJ Department of Environmental Protection	12000000971		\$2,009.25	
NJ Department of Environmental Protection	12000000971		\$17,489.18	
NJ Department of Environmental Protection	12000001053		\$1,284,171.57	
NJ Department of Environmental Protection	12000001053		\$49,979.38	
NJ Department of Environmental Protection	12000001049		\$330,268.45	
NJ Department of Environmental Protection	12000001049		\$815,554.14	
NJ Department of Environmental Protection	12000001051		\$264,599.69	
NJ Department of Environmental Protection	12000001051		\$359,889.87	
NJ Department of Environmental Protection	12000001051		\$383,682.44	
NJ Department of Environmental Protection	12000001047		\$14,159.11	
NJ Department of Environmental Protection	12000001047		\$145,830.31	
NJ Department of Environmental Protection	12000001047		\$241,889.59	
NJ Department of Environmental Protection	12000001047		\$5,466,637.71	
NJ Department of Environmental Protection	12000001047		\$738,705.30	
NJ Department of Environmental Protection	12000001049		\$987,268.41	
NJ Department of Environmental Protection	12000001036		\$2,878,104.39	
NJ Department of Environmental Protection	12000001036		\$9,086,038.08	

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NJ Department of Environmental Protection	12000001036		\$7,644,400.87	
NJ Department of Environmental Protection	12000001047		\$92,973.60	
NJ Department of Environmental Protection	12000001047		\$3,201,651.00	
NJ Department of Environmental Protection	12000001047		\$1,693,158.08	
NJ Department of Environmental Protection	12000001022		\$17,907.75	
NJ Department of Environmental Protection	12000001022		\$29,475.27	
NJ Department of Environmental Protection	12000001038		\$3,866,153.21	
NJ Department of Environmental Protection	12000001022		\$58,421.50	
NJ Department of Environmental Protection	12000001032		\$607,806.20	
NJ Department of Environmental Protection	12000001012		\$303,427.30	
NJ Department of Environmental Protection	12000001011		\$35,737.08	
NJ Department of Environmental Protection	12000001012		\$187,836.44	
NJ Department of Environmental Protection	12000001011		\$46,456.48	
NJ Department of Environmental Protection	12000001011		\$21,105.00	
NJ Department of Environmental Protection	12000001011		\$1,854.92	
NJ Department of Environmental Protection	12000001011		\$2,722.35	
NJ Department of Environmental Protection	12000001011		\$10,207.11	
NJ Department of Environmental Protection	12000001011		\$4,637.56	
NJ Department of Environmental Protection	12000001011		\$4,788.12	
NJ Department of Environmental Protection	12000001011		\$10,898.87	
NJ Department of Environmental Protection	12000001011		\$40,592.25	
NJ Department of Environmental Protection	12000001011		\$3,497.84	
NJ Department of Environmental Protection	12000001011		\$17,437.56	
NJ Department of Environmental Protection	12000001011		\$9,376.07	
NJ Department of Environmental Protection	12000000997		\$12,853,475.86	
NJ Department of Environmental Protection	12000001011		\$7,262.87	
NJ Department of Environmental Protection	12000001011		\$2,263.49	
NJ Department of Environmental Protection	12000001011		\$3,837.00	
NJ Department of Environmental Protection	12000001011		\$3,802.63	
NJ Department of Environmental Protection	12000001011		\$401.85	
NJ Department of Environmental Protection	12000001011		\$613.75	
NJ Department of Environmental Protection	12000000988		\$3,798.32	
NJ Department of Environmental Protection	12000000988		\$19,377.67	
NJ Department of Environmental Protection	12000000988		\$4,024.80	
NJ Department of Environmental Protection	12000000988		\$767.40	
NJ Department of Environmental Protection	12000000988		\$4,320.00	
NJ Department of Environmental Protection	12000000994		\$4,877,783.61	
NJ Department of Environmental Protection	12000000988		\$18,991.61	
NJ Department of Environmental Protection	12000000971		\$20,378.10	
NJ Department of Environmental Protection	12000000971		\$3,068.73	
NJ Department of Environmental Protection	12000000988		\$29,897.36	
NJ Department of Environmental Protection	12000000988		\$5,979.47	
Nj Division Law	12000000961		\$10,265.54	
Nj Division Law	12000001002		\$2,053.11	
Nj Division Of Criminal Justice	12000000978		\$39,306.32	
Nj Division Of Criminal Justice	12000001013		\$7,861.26	
Nj Division Of Gaming Enforcement	12000000962		\$27,078.75	
Nj Division Of Gaming Enforcement	12000001014		\$5,415.75	
NJ Juvenile Justice Commission	12000000967		\$30,185.02	
NJ Juvenile Justice Commission	12000001015		\$508.50	
NJ Juvenile Justice Commission	12000001015		\$430.71	
NJ Juvenile Justice Commission	12000001015		\$6,037.00	
NJ Juvenile Justice Commission	12000000967		\$2,153.55	
NJ Juvenile Justice Commission	12000000967		\$27,770.70	
NJ Juvenile Justice Commission	12000000967		\$2,542.50	
NJ Juvenile Justice Commission	12000001015		\$5,554.14	
Nj Office Of Homeland Security And Preparedness	12000000968		\$214,317.37	
Nj Office Of Homeland Security And Preparedness	12000001016		\$790.96	
Nj Office Of Homeland Security And Preparedness	12000000968		\$3,954.80	
Nj Racing Commission	12000001033		\$1,677.25	
Nj Racing Commission	12000000977		\$8,386.24	
North Arlington	1200DS07531	ADA3032200948	\$166,672.95	3/22/2013

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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	1200DG0416201	ADA3123002227	\$60,002.26	12/30/2013
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 (Township Of)	1200DG0434601	ADA4010200970	\$39,652.04	1/2/2014
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
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 Brunswick (Township Of)	1200DG0410301	ADA3122701153	\$33,340.94	12/27/2013
North Brunswick (Township Of)	1200DG0421001	ADA3123002276	\$36,390.36	12/30/2013
North Brunswick Housing Corporation	1200DG0402901	AD00011608791	\$32,529.23	12/9/2013
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 Centerville Volunteer Fireman's Assoc No 1	1200DG0385201	AD00011560079	\$2,074.91	10/25/2013
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	1200DG0425201	ADA3123002283	\$19,239.28	12/30/2013
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

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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 Regional Fire And Rescue	1200DG0434901	AD00011633473	\$34,443.15	1/2/2014
North Hudson Sewerage Authority	1200DS07540	AD00011295373	\$358,822.50	3/22/2013
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	1200DG0443001	ADA4010200972	\$161,216.15	1/2/2014
North Plainfield	1200DG0443002	ADA4010200973	\$14,159.11	1/2/2014
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
North Wildwood	1200DG0382001	ADA3102400304	\$27,603.04	10/24/2013
North Wildwood	1200DG0417902	ADA3123001071	\$9,189.25	12/30/2013
North Wildwood	1200DG0417901	ADA3123001072	\$12,918.82	12/30/2013
North Wildwood	1200DG0432801	ADA4010200509	\$27,621.79	1/2/2014
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
Northern Valley Regional High	12008039005	ADA3112603683	\$3,750.00	11/26/2013
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
Northvale	1200DG0406501	ADA3122701154	\$9,747.58	12/27/2013
Northvale			\$0.00	
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
Northwest Bergen County Utilities Authority	1200DG0407101	AD00011628370	\$25,211.15	12/27/2013
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
Norwood	1200DG0430701	ADA4010200974	\$19,493.32	1/2/2014
Norwood			\$0.00	
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
Oakland	1200DG0406601	ADA3122701155	\$12,462.13	12/27/2013
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 (County)	1200DG0388601	ADA3102400306	\$6,152,043.38	10/24/2013
Ocean (County)	1200DG0400401	ADA3111500720	\$1,695.58	11/15/2013
Ocean (County)	1200DG0402501	ADA3120900483	\$2,214,735.62	12/9/2013
Ocean (County)	1200DG0402502	ADA3120900484	\$11,575,426.67	12/9/2013
Ocean (County)	1200DG0447901	ADA4012400556	\$23,633.74	1/24/2014
Ocean (County)	1200DG0451002	ADA4021100702	\$222,779.31	2/11/2014
Ocean (County)	1200DG0451001	ADA4021100703	\$759,404.13	2/11/2014
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 (Township Of)	1200DG0388001	ADA3102400347	\$34,625.00	10/24/2013
Ocean (Township Of)	1200DG0402401	ADA3120900518	\$211,738.40	12/9/2013
Ocean (Township Of)	1200DG0441601	ADA4010200577	\$49,725.03	1/2/2014
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	1200DG0407701	ADA3122700463	\$56,700.00	12/27/2013
Ocean City	1200DG0432901	ADA4010200516	\$33,411.81	1/2/2014
Ocean City	1200DG0432902	ADA4010200517	\$430,236.73	1/2/2014
Ocean City Board Of Education	1200DS07176	ADA3022800834	\$15,954.07	2/28/2013

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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
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	1200DS07268	AD00011268436	\$49,494.34	2/28/2013
Ocean County Board Of Health	1200DS07221	AD00011268436	\$28,464.53	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	1200DG0388101	ADA3102400307	\$10,606.30	10/24/2013
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
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

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Ocean Township Board Of Education	1200DG0385301	ADA3102400192	\$44,715.48	10/24/2013
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	1200DG0439601	ADA4010200423	\$44,684.00	1/2/2014
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
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 Education	1200DG0384101	ADA3102400647	\$27,863.17	10/24/2013
Old Bridge Board Of Education	1200DG0438101	ADA4010200945	\$10,030.74	1/2/2014
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 Bridge Municipal Utilities Authority	1200DG0395101	AD00011578196	\$11,070.00	11/12/2013
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
Old Tappan	1200DG0430801	ADA4010201091	\$20,773.54	1/2/2014
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

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Oradell	1200DG0371101	ADA3100401697	\$10,854.00	10/4/2013
Oradell	1200DG0371102	ADA3100401698	\$2,250.00	10/4/2013
Oradell	1200DG0406701	ADA3122701156	\$10,106.05	12/27/2013
Oradell	1200DG0430901	ADA4010200980	\$22,025.53	1/2/2014
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 Interstate Park Commission	1200DG0380002	ADA3102400100	\$55,063.40	10/24/2013
Palisades Interstate Park Commission	1200DG0380001	ADA3102400101	\$24,920.71	10/24/2013
Palisades Interstate Park Commission	1200DG0405301	ADA3122700098	\$9,142.97	12/27/2013
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 Medical Ctr	1200DG0434301	ADA4010200588	\$70,359.46	1/2/2014
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
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
Paramus	1200DG0381001	ADA3102400672	\$635,234.43	10/24/2013
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
Park Ridge	1200DG0431001	ADA4010200986	\$18,341.21	1/2/2014
Park Ridge	1200DG0446301	ADA4012401275	\$108,673.07	1/24/2014
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

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Parsippany-Troy Hills (Township Of)	1200DG0441201	ADA4010200987	\$82,022.02	1/2/2014
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
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 County Sheriff Office	1200DG0425001	AD00011630871	\$13,720.51	12/30/2013
Passaic Valley High School Dist #1	12008039003	ADA3112603653	\$3,750.00	11/26/2013
Passaic Valley High School Dist #1	12008039003	ADA3112603653	\$750.00	11/26/2013
Passaic Valley High School Dist #1	1200DG0402701	ADA3120901424	\$2,857.28	12/9/2013
Passaic Valley High School Dist #1	1200DG0402702	ADA3120901425	\$571.46	12/9/2013
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 Sewerage Commission	1200DG0379902	ADA3102400734	\$1,166,228.46	10/24/2013
Passaic Valley Sewerage Commission	1200DG0379901	ADA3102400735	\$27,129.07	10/24/2013
Passaic Valley Sewerage Commission	1200DG0397301	ADA3111501735	\$580,914.13	11/15/2013
Passaic Valley Sewerage Commission	1200DG0401402	ADA3120901427	\$360,080.84	12/9/2013
Passaic Valley Sewerage Commission	1200DG0401401	ADA3120901428	\$3,079,584.50	12/9/2013
Passaic Valley Sewerage Commission	1200DG0405201	ADA3122701234	\$16,871.39	12/27/2013
Passaic Valley Sewerage Commission	1200DG0448301	ADA4021101299	\$652,169.96	2/11/2014
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
Passaic Valley Water Commission	1200DG0414701	AD00011630872	\$48,536.35	12/30/2013
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

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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
Peapack And Gladstone (Corporate Name Only)	1200DG0443101	ADA4010200995	\$11,664.41	1/2/2014
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
Pemberton (Township Of)	1200DG0353301	ADA3100100399	\$7,482.70	10/1/2013
Pemberton (Township Of)	1200DG0417301	ADA3123001158	\$16,600.85	12/30/2013
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
Pennington	1200DG0398301	ADA3111501493	\$6,729.42	11/15/2013
Pennington	1200DG0419601	ADA3123001797	\$21,528.58	12/30/2013
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	1200DS06977	AD00011254153	\$61,126.75	2/15/2013
Pequannock, Lincoln Park, Fairfield Sewage Auth	1200DS06931	AD00011254153	\$15,608.01	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

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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
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	1200DG0437302	ADA4010200997	\$25,871.63	1/2/2014
Perth Amboy	1200DG0437303	ADA4010200998	\$13,875.71	1/2/2014
Perth Amboy	1200DG0437301	ADA4010200999	\$121,102.35	1/2/2014
Perth Amboy	1200DG0437304	ADA4010201000	\$46,537.40	1/2/2014
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 Board Of Education	1200DG0436601	ADA4010201001	\$12,659.06	1/2/2014
Perth Amboy Housing Authority	12008036873	AD00011317044	\$18,487.86	4/10/2013
Perth Amboy Housing Authority	12008036872	AD00011317044	\$750.00	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	1200DG0445701	ADA4010201002	\$11,272.96	1/2/2014
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
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

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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
Piscataway (Township Of)	1200DG0398601	ADA3111501633	\$2,130.86	11/15/2013
Piscataway (Township Of)	1200DG0421101	ADA3123002348	\$330,047.39	12/30/2013
Piscataway Fire District 1	1200DG0384301	AD00011558620	\$18,441.07	10/24/2013
Piscataway Fire District 1	1200DG0384302	AD00011558621	\$3,688.21	10/24/2013
Piscataway Fire District 1	1200DG0398901	AD00011582753	\$32,073.69	11/15/2013
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	1200DG0390101	AD00011558637	\$900.00	10/24/2013
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	1200DG0421201	ADA3123002729	\$21,895.79	12/30/2013
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	1200DG0415201	ADA3123001088	\$10,169.91	12/30/2013
Pleasantville	1200DG0415202	ADA3123001089	\$17,169.20	12/30/2013
Pleasantville	1200DG0428201	ADA4010200521	\$15,177.10	1/2/2014
Pleasantville Housing Authority	1200DS07354	ADA3031500754	\$750.00	3/15/2013
Pleasantville Housing Authority	1200DS08323	ADA3042901512	\$112.50	4/29/2013
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
Pleasantville Public School District	1200DG0397401	ADA3111500608	\$7,588.56	11/15/2013
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

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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
Pohatcong (Township Of)	1200DG0401101	ADA3111501636	\$12,173.16	11/15/2013
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 Boro	1200DS06817	ADA3012200437	\$48,397.94	1/22/2013
Point Pleasant Boro	1200DG0062601	ADA3061200548	\$2,625.45	6/12/2013
Point Pleasant Boro	1200DG0181501	ADA3071700676	\$42,395.60	7/17/2013
Point Pleasant Boro	1200DG0196201	ADA3072400410	\$8,479.12	7/24/2013
Point Pleasant Boro	1200DG0266701	ADA3081500427	\$525.09	8/15/2013
Point Pleasant Boro	1200DG0388201	ADA3102400309	\$666,064.53	10/24/2013
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
Point Pleasant First Aid And Emergency Squad	1200DG0389001	AD00011558370	\$2,020.19	10/24/2013
Pollution Control Financing Auth of Camden County	1200DG0176701	AD00011423715	\$43,448.33	7/11/2013
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
Pompton Lakes Board of Education	1200DG0394201	ADA3110703250	\$4,500.00	11/7/2013
Port Authority of NY and NJ	1200DG0200401	ADA3080100124	\$18,630.86	8/1/2013
Port Authority of NY and NJ	1200DG0200402	ADA3080100125	\$36,495.34	8/1/2013
Port Authority of NY and NJ	1200DG0228501	ADA3081200136	\$3,726.17	8/12/2013
Port Authority of NY and NJ	1200DG0272201	ADA3082100141	\$7,299.07	8/21/2013
Port Authority of NY and NJ	1200DG0379701	ADA3102400111	\$49,593.02	10/24/2013
Port Authority of NY and NJ	1200DG0379702	ADA3102400112	\$92,486.63	10/24/2013
Port Authority of NY and NJ	1200DG0379703	ADA3102400113	\$63,045.31	10/24/2013
Port Authority of NY and NJ	1200DG0379705	ADA3102400114	\$31,946.76	10/24/2013
Port Authority of NY and NJ	1200DG0379704	ADA3102400115	\$58,360.48	10/24/2013
Port Authority of NY and NJ	1200DG0390603	ADA3110600168	\$1,106,692.82	11/6/2013
Port Authority of NY and NJ	1200DG0390602	ADA3110600169	\$19,895.85	11/6/2013
Port Authority of NY and NJ	1200DG0390601	ADA3110600170	\$7,622.51	11/6/2013
Port Authority of NY and NJ	1200DG0401301	ADA3120900189	\$110,888.82	12/9/2013
Port Authority of NY and NJ	1200DG0401302	ADA3120900190	\$60,993.37	12/9/2013
Port Authority of NY and NJ	12008039313	ADA3122000249	\$14,470.03	12/20/2013
Port Authority of NY and NJ	1200DG0427302	ADA4010200180	\$27,745.99	1/2/2014
Port Authority of NY and NJ	1200DG0427301	ADA4010200181	\$33,266.65	1/2/2014
Port Authority of NY and NJ	1200DG0446101	ADA4012400176	\$980,148.35	1/24/2014
Port Authority of NY and NJ	1200DG0448201	ADA4021100233	\$40,425.10	2/11/2014

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Port Authority of NY and NJ	1200DG0448202	ADA4021100234	\$237,155.26	2/11/2014
Port Authority of NY and NJ	1200DG0448203	ADA4021100235	\$89,278.05	2/11/2014
Port Reading Fire Dept	1200DG0342401	AD00011517403	\$5,978.64	9/23/2013
Port Reading Fire Dept	1200DG0383801	AD00011558737	\$29,893.22	10/24/2013
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	1200DG0419701	ADA3123001092	\$36,259.23	12/30/2013
Princeton	1200DG0435901	ADA4010200522	\$60,461.09	1/2/2014
Princeton First Aid And Rescue Squad	1200DG0383701	AD00011558797	\$4,948.60	10/24/2013
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
Project Paul	1200DG0392101	AD00011572794	\$10,380.20	11/6/2013
Project Paul	1200DG0395201	AD00011578233	\$2,303.86	11/12/2013
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
Puerto Rican Action Board Inc.	1200DG0398801	ADA3111501002	\$74.30	11/15/2013
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
Rahway	1200DG0349601	ADA3092300947	\$21,987.99	9/23/2013
Rahway	1200DG0368601	ADA3100100761	\$26,006.89	10/1/2013
Rahway	1200DG0414001	ADA3122701176	\$98,295.90	12/27/2013
Rahway	1200DG0444701	ADA4010201005	\$144,970.06	1/2/2014
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

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Rahway Valley Sewerage Authority	1200DS07714	AD00011318252	\$8,289.19	4/11/2013
Rahway Valley Sewerage Authority	1200DG0271301	AD00011471982	\$1,657.84	8/15/2013
Rahway Valley Sewerage Authority	1200DG0414401	AD00011628620	\$56,791.08	12/27/2013
Rahway Valley Sewerage Authority	1200DG0451301	AD00011672540	\$164,063.12	2/11/2014
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	1200DG0416301	ADA3123002372	\$61,361.06	12/30/2013
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
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	1200DG0435501	ADA4010201088	\$34,054.36	1/2/2014
Raritan Township Municipal Utilities Authority	1200DS06806	AD00011224232	\$35,767.21	1/22/2013
Raritan Township Municipal Utilities Authority	1200DG0408901	AD00011628385	\$12,876.19	12/27/2013
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

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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 Township	1200DG0419202	ADA3123002386	\$427,257.79	12/30/2013
Readington Township	1200DG0419201	ADA3123002387	\$9,290.28	12/30/2013
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	1200DG0395501	ADA3111200350	\$5,164.00	11/12/2013
Red Bank	1200DG0423101	ADA3123001093	\$40,192.79	12/30/2013
Red Bank	1200DG0439701	ADA4010200529	\$16,167.02	1/2/2014
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
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
Reeves-Reed Arboretum	1200DG0152101	AD00011405007	\$34,950.00	6/25/2013
Reeves-Reed Arboretum	1200DG0226201	AD00011454128	\$6,990.00	8/1/2013
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	1200DS07556	AD00011322375	\$375.00	4/16/2013
Rider University	1200DS07554	AD00011322375	\$263.55	4/16/2013
Rider University	1200DG0259101	AD00011471546	\$52.71	8/15/2013
Rider University	1200DG0329101	AD00011504269	\$75.00	9/12/2013
Rider University	1200DG0409001	AD00011628296	\$10,215.06	12/27/2013
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	1200DG0431101	ADA4010201010	\$15,521.23	1/2/2014
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	1200DG0416401	ADA3123002392	\$16,446.10	12/30/2013
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

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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	1200DG0431201	ADA4010201011	\$32,808.57	1/2/2014
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
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 (riverside)	1200DG0406801	ADA3122701180	\$15,972.50	12/27/2013
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
River Vale (Township Of)	1200DG0431301	ADA4010201012	\$30,005.05	1/2/2014
River Vale (Township Of)			\$0.00	
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
Riverdale (Riverdale-Pompton)	1200DG0386501	ADA3102400759	\$26,704.69	10/24/2013
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 Of)	1200DG0448701	ADA4021100716	\$826.72	2/11/2014
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

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Robbinsville	1200DG0403801	ADA3121300583	\$20,116.60	12/13/2013
Robbinsville	1200DG0403802	ADA3121300584	\$7,913.00	12/13/2013
Robbinsville	1200DG0409401	ADA3122700483	\$32,541.75	12/27/2013
Robbinsville	1200DG0419801	ADA3123001121	\$15,683.18	12/30/2013
Robbinsville	1200DG0419802	ADA3123001122	\$6,237.00	12/30/2013
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
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	1200DG0438201	AD00011633213	\$76,411.56	1/2/2014
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
Rochelle Park (Township Of)	1200DG0431402	ADA4010201013	\$13,251.76	1/2/2014
Rochelle Park (Township Of)	1200DG0431401	ADA4010201014	\$14,966.42	1/2/2014
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 Boro	1200DS07778	ADA3041100771	\$23,850.00	4/11/2013
Rockaway Boro	1200DS07810	ADA3041100772	\$28,636.79	4/11/2013
Rockaway Boro	1200DS08352	ADA3042902934	\$1,224.05	4/29/2013
Rockaway Boro	1200DG0043501	ADA3060303556	\$20,159.99	6/3/2013
Rockaway Boro	1200DG0265103	ADA3081501100	\$4,770.00	8/15/2013
Rockaway Boro	1200DG0265104	ADA3081501101	\$5,727.36	8/15/2013
Rockaway Boro	1200DG0265101	ADA3081501102	\$244.81	8/15/2013
Rockaway Boro	1200DG0265102	ADA3081501103	\$4,032.00	8/15/2013
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
Rocky Hill Hook And Ladder Company #1	1200DG0389601	AD00011558746	\$2,539.00	10/24/2013
Romer Shoal Lighthouse	1200DG0447401	AD00011653157	\$54,000.00	1/24/2014
Roosevelt (Jersey Homesteads)	1200DG0165302	ADA3071100658	\$10,700.84	7/11/2013
Roosevelt (Jersey Homesteads)	1200DG0165301	ADA3071100659	\$30,300.00	7/11/2013
Roosevelt (Jersey Homesteads)	1200DG0290601	ADA3082100528	\$3,321.53	8/21/2013

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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	1200DG0414101	ADA3122701185	\$32,709.19	12/27/2013
Roselle	1200DG0444801	ADA4010201015	\$114,259.72	1/2/2014
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
Roselle Park Police Department	1200DG0426601	ADA3123002427	\$14,527.48	12/30/2013
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	1200DG0386601	ADA3102400687	\$7,081.66	10/24/2013
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	1200DG0395601	ADA3111200351	\$29.40	11/12/2013
Rumson	1200DG0439802	ADA4010200531	\$535,193.75	1/2/2014
Rumson	1200DG0439801	ADA4010200532	\$35,782.12	1/2/2014
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
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
Rutgers The State University Of New Jersey	1200DG0390501	ADA3110601046	\$9,665.96	11/6/2013
Rutgers The State University Of New Jersey	1200DG0427101	ADA4010200840	\$118,226.19	1/2/2014
Rutgers The State University Of New Jersey	1200DG0446001	ADA4012401144	\$9,287.28	1/24/2014
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

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Rutherford	1200DG0275901	ADA3082101169	\$2,630.44	8/21/2013
Rutherford	1200DG0416502	ADA3123002440	\$39,797.97	12/30/2013
Rutherford	1200DG0416501	ADA3123002441	\$9,340.29	12/30/2013
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 Brook Township	1200DG0431501	ADA4010201020	\$14,778.10	1/2/2014
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
Saddle River	1200DG0391301	ADA3110601336	\$18,504.00	11/6/2013
Saddle River	1200DG0431601	ADA4010201019	\$9,302.80	1/2/2014
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 United Methodist Church	1200DG0382501	AD00011558332	\$3,476.22	10/24/2013
Saint Peter's United Methodist Church	1200DG0382502	AD00011558333	\$835.73	10/24/2013
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 Peter's University Hospital	1200DG0384001	ADA3102400354	\$16,922.70	10/24/2013
Saint Peter's University Hospital	1200DG0438001	ADA4010200589	\$22,864.59	1/2/2014
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
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

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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	1200DG0383901	ADA3102400690	\$50,378.80	10/24/2013
Sayreville	1200DG0383902	ADA3102400691	\$1,083,168.72	10/24/2013
Sayreville	1200DG0394901	ADA3111200679	\$179.75	11/12/2013
Sayreville	1200DG0437401	ADA4010201021	\$338,843.70	1/2/2014
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 - Fanwood Board Of Education	1200DG0445601	ADA4010201024	\$14,725.83	1/2/2014
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
Scotch Plains Township	1200DG0405001	ADA3121301177	\$43,966.43	12/13/2013
Scotch Plains Township	1200DG0444902	ADA4010201022	\$15,827.91	1/2/2014
Scotch Plains Township	1200DG0444901	ADA4010201023	\$221,324.98	1/2/2014
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
Sea Bright	1200DS07827	ADA3041100318	\$30,945.12	4/11/2013
Sea Bright	1200DG0375501	ADA3100400744	\$14,585.28	10/4/2013
Sea Bright	1200DG0392301	ADA3110600688	\$2,708.28	11/6/2013
Sea Bright	1200DG0392302	ADA3110600689	\$34,169.27	11/6/2013
Sea Bright	1200DG0399201	ADA3111500743	\$222,404.88	11/15/2013
Sea Bright	1200DG0404201	ADA3121300568	\$1,781,866.67	12/13/2013
Sea Bright	1200DG0404202	ADA3121300569	\$17,652.99	12/13/2013
Sea Bright	1200DG0411701	ADA3122700471	\$77,217.85	12/27/2013
Sea Bright	1200DG0450001	ADA4021100721	\$139,574.98	2/11/2014
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	1200DG0411801	ADA3122700472	\$18,965.12	12/27/2013
Sea Girt	1200DG0439901	ADA4010200534	\$14,604.34	1/2/2014
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

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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
Sea Isle City	1200DG0382101	ADA3102400316	\$226,218.80	10/24/2013
Sea Isle City	1200DG0433001	ADA4010200535	\$67,865.64	1/2/2014
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	12008038738	ADA3103101155	\$2,802,865.20	10/31/2013
Seaside Heights	1200DG0400001	ADA3111500744	\$88,656.77	11/15/2013
Seaside Heights	1200DG0441701	ADA4010200536	\$225,258.81	1/2/2014
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	1200DG0388301	ADA3102400317	\$9,478.14	10/24/2013
Seaside Park	1200DG0393701	ADA3110600690	\$2,250.00	11/6/2013
Seaside Park	1200DG0447601	ADA4012400564	\$99.52	1/24/2014
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
Seaside Park Board of Education	1200DG0393501	ADA3110600527	\$79,129.95	11/6/2013
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	1200DG0434702	ADA4010201025	\$26,259.12	1/2/2014
Secaucus	1200DG0434701	ADA4010201026	\$56,377.13	1/2/2014
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
Secaucus Housing Authority	1200DG0418801	AD00011630623	\$2,949.90	12/30/2013
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

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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
Ship Bottom	1200DG0396701	ADA3111200356	\$57,455.94	11/12/2013
Ship Bottom	1200DG0400101	ADA3111500745	\$4,951.76	11/15/2013
Ship Bottom	1200DG0447701	ADA4012400565	\$19,790.90	1/24/2014
Ship Bottom	1200DG0450801	ADA4021100723	\$94,672.95	2/11/2014
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 Management	12008037032	ADA3042500348	\$4,136.55	4/25/2013
Shrewsbury Borough Office Of Emergency Management	12008037033	ADA3042500349	\$25,427.21	4/25/2013
Shrewsbury Borough Office Of Emergency Management	12008037034	ADA3042500350	\$114,599.04	4/25/2013
Shrewsbury Borough Office Of Emergency Management	1200DG0167201	ADA3071100675	\$2,614.07	7/11/2013
Shrewsbury Borough Office Of Emergency Management	1200DG0239901	ADA3081200294	\$522.81	8/12/2013
Shrewsbury Borough Office Of Emergency Management	1200DG0291701	ADA3082100535	\$827.31	8/21/2013
Shrewsbury Borough Office Of Emergency Management	1200DG0362201	ADA3100100359	\$22,319.99	10/1/2013
Shrewsbury Borough Office Of Emergency Management	1200DG0423501	ADA3123001099	\$41,255.65	12/30/2013
Shrewsbury Borough Office Of Emergency Management	1200DG0423502	ADA3123001100	\$9,153.79	12/30/2013
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
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
Somers Point	1200DG0415301	ADA3123001103	\$17,597.12	12/30/2013
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

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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 (County)	1200DG0389401	ADA3102400736	\$7,740.00	10/24/2013
Somerset (County)	1200DG0425601	ADA3123002658	\$13,399.61	12/30/2013
Somerset (County)	1200DG0425602	ADA3123002659	\$13,310.51	12/30/2013
Somerset (County)	1200DG0443501	ADA4010201072	\$51,709.31	1/2/2014
Somerset (County)	1200DG0443502	ADA4010201073	\$91,871.64	1/2/2014
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
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	1200DG0425501	ADA3123002460	\$29,105.00	12/30/2013
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	1200DG0421301	ADA3123002464	\$30,953.04	12/30/2013
South Amboy	1200DG0421302	ADA3123002465	\$26,304.90	12/30/2013
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 First Aid And Saftey Squad Inc	1200DG0384401	AD00011558745	\$2,127.56	10/24/2013
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

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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 Bound Brook	1200DG0443201	ADA4010201028	\$13,571.02	1/2/2014
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
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 (Township Of)	1200DG0410401	ADA3122701195	\$34,410.82	12/27/2013
South Brunswick (Township Of)	1200DG0421401	ADA3123002472	\$67,525.33	12/30/2013
South Brunswick (Township Of)	1200DG0437501	ADA4010201029	\$19,842.70	1/2/2014
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 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	1200DS07792	AD00011318172	\$25,732.38	4/11/2013
South Jersey Transportation Authority	1200DS07769	AD00011318172	\$21,928.77	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 Jersey Transportation Authority	1200DG0414601	AD00011630782	\$23,552.88	12/30/2013
South Jersey Transportation Authority	1200DG0427601	AD00011633417	\$37,968.67	1/2/2014
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 Monmouth Regional Sewerage Authority	1200DG0385501	ADA3102400385	\$204,908.57	10/24/2013
South Monmouth Regional Sewerage Authority	1200DG0404301	ADA3121300759	\$456,575.05	12/13/2013
South Monmouth Regional Sewerage Authority			\$0.00	
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

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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
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	1200DG0395001	ADA3111200684	\$5,400.00	11/12/2013
South River	1200DG0398701	ADA3111501660	\$216,418.79	11/15/2013
South River	1200DG0398702	ADA3111501661	\$176,062.17	11/15/2013
South River	1200DG0437601	ADA4010201032	\$33,556.21	1/2/2014
South River	1200DG0449201	ADA4021101249	\$23,722.79	2/11/2014
South River	1200DG0449202	ADA4021101250	\$96,938.33	2/11/2014
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
South Toms River Borough	1200DG0388901	ADA3102400377	\$2,512.80	10/24/2013
South Toms River Borough	1200DG0393901	ADA3110600821	\$3,789.90	11/6/2013
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 (Township Of)	1200DG0413501	ADA3122701197	\$25,730.94	12/27/2013
Sparta (Township Of)	1200DG0443701	ADA4010201034	\$53,308.48	1/2/2014
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
Sparta Board Of Education	1200DG0226002	ADA3080101545	\$900.00	8/1/2013
Sparta Board Of Education	1200DG0322201	ADA3090301455	\$283.98	9/3/2013
Sparta Board Of Education	1200DG0402801	ADA3120901350	\$37,712.11	12/9/2013

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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	1200DG0410501	ADA3122701263	\$10,919.38	12/27/2013
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 (Spring Lake Beach)	1200DG0392402	ADA3110600694	\$33,000.00	11/6/2013
Spring Lake (Spring Lake Beach)	1200DG0392401	ADA3110600695	\$1,948,637.61	11/6/2013
Spring Lake Heights	1200DG0165601	ADA3071100682	\$88,522.84	7/11/2013
Spring Lake Heights	1200DG0375701	ADA3100400747	\$2,250.00	10/4/2013
Spring Lake Heights	1200DG0384901	ADA3102400318	\$43,275.53	10/24/2013
Spring Lake Heights	1200DG0401701	ADA3120900496	\$900.00	12/9/2013
Spring Lake Heights	1200DG0440001	ADA4010200538	\$31,868.23	1/2/2014
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 (Township Of)	1200DG0426401	ADA3123002507	\$14,670.72	12/30/2013
Springfield (Township Of)	1200DG0445001	ADA4010201035	\$63,993.31	1/2/2014
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
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

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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 Of)	1200DG0388401	ADA3102400319	\$3,939.30	10/24/2013
Stafford (Township Of)	1200DG0396801	ADA3111200358	\$3,772.80	11/12/2013
Stafford (Township Of)	1200DG0396802	ADA3111200359	\$900.90	11/12/2013
Stafford (Township Of)	1200DG0400201	ADA3111500750	\$176,476.65	11/15/2013
Stafford (Township Of)	1200DG0400202	ADA3111500751	\$28,399.66	11/15/2013
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		\$2,792,904.11	
State Police Nj	12000000973		\$9,506,644.49	
State Police Nj	12000000980		\$2,427,935.30	
State Police Nj	12000000955		\$1,069,901.97	
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
Stevens Institute Of Technology	1200DG0435101	ADA4010200590	\$11,307.41	1/2/2014
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
Stone Harbor	1200DG0280601	ADA3082100540	\$204.00	8/21/2013
Stone Harbor	1200DG0280603	ADA3082100541	\$1,059.37	8/21/2013
Stone Harbor	1200DG0433101	ADA4010200540	\$26,325.91	1/2/2014
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
Stony Brook Regional Sewerage Authority	1200DG0436401	AD00011633285	\$13,835.30	1/2/2014
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	1200DG0389901	ADA3102400700	\$2,250.00	10/24/2013
Summit	1200DG0414201	ADA3122701199	\$35,396.15	12/27/2013

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Summit	1200DG0414202	ADA3122701200	\$10,446.24	12/27/2013
Summit	1200DG0445101	ADA4010201036	\$84,608.53	1/2/2014
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	1200DG0424801	ADA3123001107	\$13,521.24	12/30/2013
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
Surflight Theatre	1200DG0400801	AD00011582577	\$1,505.14	11/15/2013
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
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	1200DG0413601	ADA3122701236	\$24,516.21	12/27/2013
Sussex County	1200DG0443801	ADA4010201074	\$25,033.18	1/2/2014
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 Rural Electric Cooperative	1200DG0413701	AD00011628326	\$539,901.31	12/27/2013
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

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Teaneck (Township Of)	1200DG0337201	ADA3092300973	\$8,169.27	9/23/2013
Teaneck (Township Of)	1200DG0381101	ADA3102400702	\$55,915.15	10/24/2013
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 Board Of Education	12008039010	ADA3112603595	\$49,926.38	11/26/2013
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
Tenaflly	1200DG0030501	ADA3052300634	\$4,216.78	5/23/2013
Tenaflly	1200DG0185101	ADA3072400873	\$106,604.61	7/24/2013
Tenaflly	1200DG0203602	ADA3080101557	\$843.36	8/1/2013
Tenaflly	1200DG0203601	ADA3080101558	\$2,250.00	8/1/2013
Tenaflly	1200DG0431701	ADA4010201039	\$38,377.67	1/2/2014
Tenaflly Board Of Education	1200DS07356	ADA3031501472	\$750.00	3/15/2013
Tenaflly 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
Tewksbury (Township Of)	1200DG0435601	ADA4010201040	\$323,872.53	1/2/2014
The Community YMCA	1200DG0216601	AD00011453612	\$900.00	8/1/2013
The Valley Hospital	1200DG0337601	ADA3092300519	\$5,709.13	9/23/2013
The Valley Hospital	1200DG0352401	ADA3100100412	\$38,104.98	10/1/2013
The Valley Hospital	1200DG0381501	ADA3102400353	\$2,423.03	10/24/2013
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 (new Shrewsbury)	1200DG0423201	ADA3123001373	\$134,031.21	12/30/2013
Tinton Falls (new Shrewsbury)	1200DG0440101	ADA4010200675	\$35,254.75	1/2/2014
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 Medical Services - North	1200DG0404501	AD00011623334	\$358.79	12/20/2013
Tinton Falls Emergency Medical Services - North	1200DG0412201	AD00011628664	\$1,793.93	12/27/2013
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

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Toms River	1200DG0400301	ADA3111500776	\$3,277,919.25	11/15/2013
Toms River	1200DG0412801	ADA3122700498	\$53,967.60	12/27/2013
Toms River	1200DG0412802	ADA3122700499	\$688,981.83	12/27/2013
Toms River	1200DG0447802	ADA4012400595	\$1,167,305.71	1/24/2014
Toms River	1200DG0447801	ADA4012400596	\$227,662.41	1/24/2014
Toms River	1200DG0450901	ADA4021100744	\$154,142.40	2/11/2014
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 Municipal Utilities Authority	1200DG0396901	AD00011577924	\$34,961.23	11/12/2013
Toms River Municipal Utilities Authority	1200DG0396902	AD00011577925	\$331,102.10	11/12/2013
Toms River Municipal Utilities Authority	1200DG0441801	AD00011633190	\$99,330.63	1/2/2014
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 Regional Schools	1200DG0441901	ADA4010200424	\$19,863.50	1/2/2014
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
Totowa	1200DG0389201	ADA3102400703	\$54,970.88	10/24/2013
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	1200DG0409501	ADA3122700477	\$9,939.94	12/27/2013
Trenton	1200DG0419901	ADA3123001109	\$22,850.72	12/30/2013
Trenton	1200DG0419902	ADA3123001110	\$21,692.14	12/30/2013
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 Board Of Education	1200DG0435801	ADA4010200425	\$9,288.03	1/2/2014
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
Trenton Housing Authority	1200DG0403901	AD00011613540	\$465.00	12/13/2013
Trenton State College Corporation	1200DG0380102	AD00011558584	\$728.63	10/24/2013
Trenton State College Corporation	1200DG0380103	AD00011558585	\$3,643.15	10/24/2013
Trenton State College Corporation	1200DG0380104	AD00011558586	\$2,861.36	10/24/2013
Trenton State College Corporation	1200DG0380105	AD00011558587	\$572.27	10/24/2013
Trenton State College Corporation	1200DG0380101	AD00011558588	\$7,303.50	10/24/2013
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
Trinitas Regional Medical Center	1200DG0445401	AD00011633215	\$12,742.91	1/2/2014
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

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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
Trustees Of Princeton University	1200DG0420301	ADA3123000361	\$28,150.96	12/30/2013
Trustees Of Princeton University	1200DG0436202	ADA4010200389	\$10,444.95	1/2/2014
Trustees Of Princeton University	1200DG0436201	ADA4010200390	\$49,456.86	1/2/2014
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 Borough	1200DG0388501	ADA3102400321	\$56,407.50	10/24/2013
Tuckerton Borough	1200DG0393801	ADA3110600697	\$4,755.60	11/6/2013
Tuckerton Fire Dept	1200DG0044101	AD00011377997	\$1,027.31	6/3/2013
Tuckerton Fire Dept	1200DG0170001	AD00011423816	\$2,768.51	7/11/2013
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
Two Rivers Water Reclamation Authority	1200DG0386001	AD00011558431	\$5,760.00	10/24/2013
Two Rivers Water Reclamation Authority	12008039314	AD00011622739	\$35,764.88	12/20/2013
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 (Township Of)	1200DG0426501	ADA3123002530	\$100,407.26	12/30/2013
Union (Township Of)	1200DG0445201	ADA4010201048	\$120,136.91	1/2/2014
Union (Township Of)	1200DG0451201	ADA4021101265	\$280,315.85	2/11/2014
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

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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	1200DG0385002	ADA3102400322	\$56,718.00	10/24/2013
Union Beach	1200DG0385001	ADA3102400323	\$57,071.68	10/24/2013
Union Beach	1200DG0399301	ADA3111500754	\$15,546.67	11/15/2013
Union Beach	1200DG0423301	ADA3123001111	\$1,835,634.01	12/30/2013
Union Beach Board Of Education	1200DG0360401	ADA3100100215	\$231,748.42	10/1/2013
Union Beach Board Of Education	1200DG0438401	ADA4010200417	\$69,524.53	1/2/2014
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 Beach First Aid Squad, Inc.	1200DG0392501	AD00011572819	\$22,888.11	11/6/2013
Union Beach First Aid Squad, Inc.	1200DG0392502	AD00011572820	\$4,577.62	11/6/2013
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
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	1200DG0408601	ADA3122701204	\$29,619.04	12/27/2013
Union City	1200DG0418701	ADA3123002541	\$13,277.27	12/30/2013
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 City Parking Authority	12008039011	AD00011596151	\$750.00	11/26/2013
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	1200DG0390001	ADA3102400742	\$109,834.14	10/24/2013
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 Fire Company #1	1200DG0399501	AD00011582618	\$23,948.78	11/15/2013
Union Hose Fire Company	1200DG0216801	AD00011454092	\$1,771.20	8/1/2013
Union Hose Fire Company	1200DG0392601	AD00011572925	\$22,051.98	11/6/2013
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
Union Township Board Of Ed	1200DG0390201	ADA3102400709	\$10,592.44	10/24/2013
Union Township Board Of Ed	1200DG0445501	ADA4010201049	\$10,730.55	1/2/2014
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

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Upper (Township Of)	1200DG0433201	ADA4010200542	\$20,722.29	1/2/2014
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
Upper Freehold Reg School Dist	1200DG0213602	ADA3080100224	\$635.36	8/1/2013
Upper Pittsgrove (Township Of)	1200DS06900	AD00011254152	\$2,965.15	2/15/2013
Upper Pittsgrove (Township Of)	1200DS06877	AD00011254152	\$1,059.02	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
Upper Saddle River	1200DG0406901	ADA3122701205	\$13,306.10	12/27/2013
Upper Saddle River	1200DG0431801	ADA4010201050	\$25,050.81	1/2/2014
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 (ventor)	1200DG0394701	ADA3111200365	\$8,445.53	11/12/2013
Ventnor City (ventor)	1200DG0405901	ADA3122700480	\$137,451.90	12/27/2013
Ventnor City (ventor)	1200DG0405902	ADA3122700481	\$22,291.23	12/27/2013
Ventnor City (ventor)	1200DG0415401	ADA3123001115	\$16,698.45	12/30/2013
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

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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
Vineland	1200DS07856	ADA3041100356	\$37,923.77	4/11/2013
Vineland	1200DG0407902	ADA3122700502	\$46,825.81	12/27/2013
Vineland	1200DG0407903	ADA3122700503	\$13,652.56	12/27/2013
Vineland	1200DG0407901	ADA3122700504	\$13,578.48	12/27/2013
Vineland	1200DG0418101	ADA3123001135	\$19,257.43	12/30/2013
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	1200DG0416601	ADA3123002569	\$25,752.01	12/30/2013
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	1200DG0395702	ADA3111200369	\$205.23	11/12/2013
Wall Township	1200DG0395701	ADA3111200370	\$842,246.51	11/12/2013
Wall Township	1200DG0440201	ADA4010200556	\$65,070.86	1/2/2014
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
Wallington	1200DG0431901	ADA4010201051	\$10,161.46	1/2/2014
Wanaque (Wanaque-Midvale)	1200DS06949	ADA3021501231	\$23,065.56	2/15/2013
Wanaque (Wanaque-Midvale)	1200DS07076	ADA3022801414	\$3,750.00	2/28/2013
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

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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)	1200DG0414501	ADA3122701243	\$43,531.16	12/27/2013
Warren (County)	1200DG0445801	ADA4010201075	\$37,022.15	1/2/2014
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	1200DG0413301	ADA3122701208	\$42,217.73	12/27/2013
Warren Township	1200DG0443301	ADA4010201052	\$10,389.61	1/2/2014
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
Washington Boro	1200DG0067701	AD00011388815	\$10,223.14	6/12/2013
Washington Boro	1200DG0227801	AD00011454062	\$2,044.63	8/1/2013
Washington Boro	1200DG0426801	AD00011630855	\$10,648.56	12/30/2013
Washington Boro	1200DS07817	ADA3041100820	\$29,579.34	4/11/2013
Washington Township (Bergen)	1200DS07621	ADA3041100817	\$1,875.00	4/11/2013
Washington Township (Bergen)	1200DS07836	ADA3041100818	\$32,999.15	4/11/2013
Washington Township (Bergen)	1200DG0204002	ADA3080101609	\$6,599.83	8/1/2013
Washington Township (Bergen)	1200DG0204001	ADA3080101610	\$37,147.15	8/1/2013
Washington Township (Bergen)	1200DG0325401	ADA3091201108	\$375.00	9/12/2013
Washington Township (Bergen)	1200DG0432001	ADA4010201054	\$13,372.97	1/2/2014
Washington Township (Burlington)	12008036486	AD00011284018	\$6,381.85	3/13/2013
Washington Township (Burlington)	1200DS07689	AD00011318070	\$5,710.43	4/11/2013
Washington Township (Burlington)	1200DG0205603	AD00011453829	\$1,142.09	8/1/2013
Washington Township (Burlington)	1200DG0205602	AD00011453830	\$10,094.14	8/1/2013
Washington Township (Burlington)	1200DG0205601	AD00011453831	\$1,276.37	8/1/2013
Washington Township (Gloucester)	1200DS06842	ADA3020500357	\$6,462.85	2/5/2013
Washington Township (Gloucester)	1200DS07252	ADA3022800985	\$39,055.42	2/28/2013
Washington Township (Gloucester)	1200DG0328401	ADA3091200518	\$1,292.57	9/12/2013
Washington Township (Gloucester)	1200DG0408201	ADA3122700482	\$14,059.95	12/27/2013
Washington Township (Morris)	1200DS07898	ADA3041100819	\$64,592.18	4/11/2013
Washington Township (Morris)	1200DG0386701	ADA3102400711	\$22,158.59	10/24/2013
Washington Township (Warren)	1200DS07213	ADA3022801416	\$26,621.58	2/28/2013

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Washington Township (Warren)	1200DS07480	ADA3032201002	\$33,858.70	3/22/2013
Washington Township (Warren)	1200DS08193	ADA3041602883	\$18,870.19	4/16/2013
Washington Township (Warren)	1200DG0227902	ADA3080101614	\$5,324.32	8/1/2013
Washington Township (Warren)	1200DG0227901	ADA3080101615	\$3,774.04	8/1/2013
Washington Township (Warren)	1200DG0426901	ADA3123002583	\$12,189.13	12/30/2013
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 Municipal Utilities Authority	1200DG0387101	AD00011558719	\$9,000.00	10/24/2013
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	1200DG0443401	ADA4010201055	\$12,454.93	1/2/2014
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
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
Wayne Township	1200DG0394301	ADA3110601392	\$3,239.10	11/6/2013
Weehawken Township	1200DG0208601	ADA3080101699	\$171,905.92	8/1/2013
Weehawken Township	1200DG0372401	ADA3100401931	\$44,799.30	10/4/2013
Weehawken Township	1200DG0383302	ADA3102400754	\$33,425.86	10/24/2013
Weehawken Township	1200DG0383304	ADA3102400755	\$26,496.78	10/24/2013
Weehawken Township	1200DG0383303	ADA3102400756	\$3,650.95	10/24/2013
Weehawken Township	1200DG0383301	ADA3102400757	\$1,461.54	10/24/2013

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Weehawken Township	1200DG0391701	ADA3110601477	\$291.10	11/6/2013
Weehawken Township	1200DG0434801	ADA4010201083	\$61,886.13	1/2/2014
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	1200DG0399401	ADA3111500765	\$9,738.71	11/15/2013
West Long Branch	1200DG0440301	ADA4010200560	\$21,960.61	1/2/2014
West Long Branch	1200DG0440302	ADA4010200561	\$12,185.06	1/2/2014
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
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	1200DG0413002	ADA3122701212	\$38,091.60	12/27/2013
West Milford Township	1200DG0413001	ADA3122701213	\$37,475.76	12/27/2013
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

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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
West Windsor Township	1200DG0236502	ADA3081200307	\$1,147.06	8/12/2013
West Windsor Township	1200DG0420001	ADA3123001123	\$87,645.71	12/30/2013
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
Westampton Township	1200DG0407201	ADA3122700359	\$11,676.74	12/27/2013
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	1200DG0414301	ADA3122701214	\$11,365.85	12/27/2013
Westfield	1200DG0445301	ADA4010201058	\$148,124.47	1/2/2014
Westfield	1200DG0445302	ADA4010201059	\$35,345.83	1/2/2014
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
Wetlands Institute	1200DG0394801	AD00011578465	\$127,868.48	11/12/2013
Weymouth Township	1200DS08390	ADA3042901649	\$4,775.72	4/29/2013

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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
Wharton	1200DG0386801	ADA3102400720	\$21,846.84	10/24/2013
Whispering Knoll	1200DS07130	AD00011268876	\$7,901.25	2/28/2013
Whispering Knoll	1200DG0163501	AD00011423831	\$772.90	7/11/2013
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
Whiting Volunteer Fire Company No. 1 Station #33	1200DG0388801	AD00011558525	\$2,428.71	10/24/2013
Whiting Volunteer Fire Company No. 1 Station #33	1200DG0388802	AD00011558526	\$485.74	10/24/2013
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	1200DG0382201	ADA3102400330	\$58,218.21	10/24/2013
Wildwood	1200DG0407801	ADA3122700487	\$16,279.31	12/27/2013
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 Crest	1200DG0382301	ADA3102400331	\$11,483.10	10/24/2013
Wildwood Crest	1200DG0418001	ADA3123001124	\$12,536.16	12/30/2013
Wildwood Crest	1200DG0433301	ADA4010200562	\$25,567.50	1/2/2014
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
Wildwood Housing Authority	1200DG0397901	AD00011582465	\$1,726.24	11/15/2013
William Paterson University	1200DS06855	AD00011240892	\$27,562.21	2/5/2013
William Paterson University	1200DG0176901	AD00011432328	\$30,940.45	7/17/2013
William Paterson University	1200DG0390701	AD00011572740	\$6,909.29	11/6/2013
William Paterson University	1200DG0405101	AD00011628490	\$9,922.39	12/27/2013
William Paterson University	1200DG0427401	AD00011633370	\$11,138.56	1/2/2014
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
Willingboro Township	1200DG0407301	ADA3122700512	\$10,619.03	12/27/2013
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
Woodbine	1200DG0382401	ADA3102400332	\$439.59	10/24/2013

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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
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	1200DG0421501	ADA3123002616	\$37,928.88	12/30/2013
Woodbridge Township	1200DG0437701	ADA4010201064	\$312,221.00	1/2/2014
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
Woodcliff Lake	1200DG0397501	ADA3111501694	\$98,835.50	11/15/2013
Woodcliff Lake	1200DG0432101	ADA4010201065	\$35,580.78	1/2/2014
Woodcliff Lake			\$0.00	
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
Woodland Park	1200DG0389301	ADA3102400715	\$3,014.65	10/24/2013
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
Wood-ridge	1200DG0381201	ADA3102400723	\$7,625.47	10/24/2013
Wood-ridge	1200DG0397601	ADA3111501696	\$1,421.25	11/15/2013
Wood-ridge	1200DG0416701	ADA3123002620	\$34,131.29	12/30/2013
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
Wyckoff Township	1200DG0352001	ADA3100100811	\$45,472.75	10/1/2013
Wyckoff Township	1200DG0371601	ADA3100401897	\$181.75	10/4/2013

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Wyckoff Township	1200DG0432201	ADA4010201066	\$42,133.48	1/2/2014
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			<u>\$465,661,609.79</u>	