

Applicant	Payment ID	PaidAmt	PaidDate
Absecon City	0010129031	\$3,392.15	7/16/2010
Alloway Township	0010132400	\$7,438.90	7/20/2010
ARC of Salem County	0010238554	\$1,995.28	10/12/2010
Assumption School	0010238495	\$12,010.50	10/12/2010
Atco Christian PreSchool	AD00010455461	\$1,316.00	4/7/2011
Atlantic City	0010238500	\$1,834.69	10/12/2010
Atlantic City	0010129032	\$12,578.38	7/16/2010
Atlantic City	0010160068	\$57,695.75	8/10/2010
Atlantic City Convention Center	0010160117	\$6,754.66	8/10/2010
Atlantic City Housing Authority	0010160082	\$18,069.83	8/10/2010
Atlantic City Municipal Util Auth	0010238501	\$2,205.60	10/12/2010
Atlantic City Regional Medical Center	0010238496	\$42,789.36	10/12/2010
Atlantic Community College	0010274816	\$16,806.15	11/9/2010
Atlantic County	0010129033	\$110,495.75	7/16/2010
Atlantic County	0010132401	\$116,882.82	7/20/2010
Atlantic County Utilities Authority	0010238557	\$5,927.32	10/12/2010
Audubon (Town of)	0010245333	\$15,346.70	10/18/2010
Audubon BOE	0010238502	\$4,676.80	10/12/2010
Bancroft	ADA1032400132	\$26,426.86	3/24/2011
Barnegat Light Borough	0010132445	\$3,303.98	7/20/2010
Barnegat Township	0010132440	\$91,209.51	7/20/2010
Barnegat Twp BOE	0010238503	\$13,791.32	10/12/2010
Barrington Borough	0010129035	\$18,240.73	7/16/2010
Barrington School District	0010238504	\$1,335.00	10/12/2010
Bass River Twp	0010068060	\$3,780.37	6/3/2010
Bay Head Boro	0010129036	\$6,665.46	7/16/2010
Beach Heaven	0010129034	\$26,983.58	7/16/2010
Beachwood Borough	0010132402	\$32,047.44	7/20/2010
Bellmawr Board of Education	0010238514	\$2,642.17	10/12/2010
Bellmawr Borough	0010068034	\$30,176.18	6/3/2010
Berkeley Township	0010132403	\$260,913.11	7/20/2010
Berlin Borough	0010233519	\$30,477.14	10/7/2010
Berlin Borough Board of Education	0010227970	\$2,323.77	10/4/2010
Berlin Township	0010160069	\$25,627.09	8/10/2010

Berlin Twp School District	0010238523	\$1,360.00	10/12/2010
Beverly	A1040600195	\$759.53	4/6/2011
Beverly City	0010160070	\$6,001.89	8/10/2010
Bishop Guilfoyle Reg. Catholic School	W-9 needed	\$0.00	
Bishop McCarthy Residence	0010233535	\$2,572.88	10/7/2010
Black Horse Pike Reg School Dist	0010238537	\$19,329.80	10/12/2010
Bordentown City	0010068036	\$10,173.42	6/3/2010
Bordentown Regional School Dist	0010238542	\$12,731.11	10/12/2010
Bordentown Twp	0010068037	\$21,969.73	6/3/2010
Brick Township	0010160071	\$284,752.16	8/10/2010
Brick Twp Board of Education	0010224638	\$23,996.72	9/30/2010
Bridgeton Board of Education	0010233521	\$18,470.40	10/7/2010
Bridgeton Dept.of Public Works	0010333344	\$43,865.93	12/29/2010
Bridgeton Fire Department	0010334711	\$9,439.21	12/30/2010
Bridgeton Housing Authority	0010274801	\$1,733.56	11/9/2010
Brigantine City	0010238524	\$34,305.35	10/12/2010
Brooklawn Borough	0010132405	\$6,316.38	7/20/2010
Brooklawn School District	0010238510	\$2,088.38	10/12/2010
Buena Vista	A1040600479	\$98,917.09	4/6/2011
Buena Vista Borough	0010129086	\$7,362.37	7/16/2010
Buena Vista Township	0010238525	\$28,375.79	10/12/2010
Buena Vista Township	0010160072	\$248,997.75	8/10/2010
Buena Vista Twp	0010132407	\$1,829.44	7/20/2010
Buena Vista Twp	0010132406	\$8,059.10	7/20/2010
Buena Vista Twp	0010160072	(\$248,997.75)	1/3/2011
Buena Vista Twp	0010132406	(\$8,059.10)	1/3/2011
Burlington	AD1032400299	\$719.55	3/24/2011
Burlington Board of Education	0010224635	\$6,441.26	9/30/2010
Burlington City	0010129042	\$32,965.46	7/16/2010
Burlington Co Institute Technology	0010333300	\$13,477.90	12/29/2010
Burlington Co. College	0010160110	\$11,877.74	8/10/2010

Burlington Co. Special Ser Sch Dist	0010238555	\$7,005.45	10/12/2010
Burlington County	0010129038	\$3,539.89	7/16/2010
Burlington County	0010129037	\$271,306.08	7/16/2010
Burlington County Bridge Commission	0010129043	\$41,040.74	7/16/2010
Burlington Twp	0010068038	\$50,991.21	6/3/2010
Camden City	0010238527	\$36,832.99	10/12/2010
Camden City Board of Education	0010224636	\$20,214.48	9/30/2010
Camden Co. Health Sevices Center	0010238572	\$9,835.20	10/12/2010
Camden Co. Technical Schools	0010224640	\$15,993.29	9/30/2010
Camden County	0010224645	\$33,983.42	9/30/2010
Camden County	0010238528	\$287,668.44	10/12/2010
Camden County College	0010238548	\$34,497.43	10/12/2010
Carneys Point	0010129083	\$10,478.00	7/16/2010
Cherry Hill Board of Education	0010223138	\$76,695.55	9/29/2010
Cherry Hill Fire Dept.	0010347817	\$8,472.00	1/12/2011
Cherry Hill Township	0010238529	\$137,081.86	10/12/2010
Chesilhurst Township	0010160114	\$18,575.13	8/10/2010
Chesterfield Twp	0010068064	\$8,806.50	6/3/2010
Chesterfield Twp Board of Education	0010227988	\$883.76	10/4/2010
Christ The King School & Parish	0010392223	\$3,096.75	2/17/2011
Cinnaminson FD#1	00010453677	\$859.46	4/6/2011
Cinnaminson Fire District No 1	0010245346	\$3,410.96	10/18/2010
Cinnaminson Township Public Schools	0010260841	\$9,886.42	10/28/2010
Cinnaminson Twp	0010068039	\$45,061.70	6/3/2010
Cinniminson Twp	A1040600490	\$2,978.14	4/6/2011
Clayton Board of Education	0010238507	\$2,522.31	10/12/2010
Clayton Boro	0010129044	\$20,761.66	7/16/2010
Clearview Regional High School	0010224652	\$5,006.27	9/30/2010
Clementon Borough	0010129045	\$6,814.08	7/16/2010
Clementon Elementry School	0010229403	\$1,216.04	10/5/2010
Collingswood Board of Education	0010229404	\$9,428.33	10/5/2010
Collingswood Borough	0010132410	\$20,582.42	7/20/2010

Commercial Township	0010129098	\$8,606.80	7/16/2010
Commercial Twp School District	0010233528	\$809.54	10/7/2010
Cooper University Hospital	ADA1032400130	\$23,143.37	3/24/2011
Corbin City	0010132459	\$2,700.00	7/20/2010
Cumberland Christian School	0010227956	\$1,224.16	10/4/2010
Cumberland Co. Board of Voc	0010224674	\$2,195.79	9/30/2010
Cumberland County	0010129046	\$18,234.83	7/16/2010
Cumberland County	0010068040	\$245,038.27	6/3/2010
Cumberland County Community College	0010229411	\$10,661.25	10/5/2010
Cumberland County Guidance Cntr	0010227962	\$3,115.97	10/4/2010
Cumberland County Improvement	0010228012	\$7,269.43	10/4/2010
Cumberland County Utilities Auth	0010228011	\$5,079.75	10/4/2010
Cumberland Regional School District	0010229421	\$3,410.63	10/5/2010
Deerfield Township	0010068041	\$4,175.25	6/3/2010
Delanco Board of Education	0010260839	\$3,479.93	10/28/2010
Delanco Twp	A1040600495	\$1,630.67	4/6/2011
Delanco Twp	0010068042	\$12,026.04	6/3/2010
Delaware River & Bay Ath Millville Air	0010245357	\$8,614.87	10/18/2010
Delaware River Port Authority	0010238536	\$136,656.20	10/12/2010
Delran Fire District	0010333423	\$4,171.08	12/29/2010
Delran Township	0010160073	\$39,443.19	8/10/2010
Delran Twp Board of Education	0010260836	\$8,384.37	10/28/2010
Delsea Regional High School	0010245343	\$4,501.64	10/18/2010
Dept. of Environmental Protection	0010237418	\$6,601.97	10/12/2010
Deptford Township	0010160074	\$65,575.30	8/10/2010
Deptford Twp Board of Education	0010227986	\$13,067.16	10/4/2010
Diocese of Camden Davenport Vllge Apts	AD00010436815	\$4,645.82	3/24/2011
Downe Township	0010129105	\$3,565.42	7/16/2010
Eagleswood Township	0010160067	\$7,285.15	8/10/2010

East Greenwich Township	0010160075	\$27,330.14	8/10/2010
East Greenwich Twp School District	0010333333	\$1,936.65	12/29/2010
Eastampton Board of Education	0010337031	\$3,511.46	1/3/2011
Easthampton Twp	0010068058	\$8,500.13	6/3/2010
Edgewater Park Twp	0010068059	\$11,204.01	6/3/2010
Edgewater Park Twp Board of Ed	0010233520	\$1,994.89	10/7/2010
Egg Harbor Board of Education	0010233522	\$20,649.45	10/7/2010
Egg Harbor City	0010132411	\$15,556.26	7/20/2010
Egg Harbor Township	0010233529	\$61,739.81	10/7/2010
Elk Township	0010129107	\$8,369.03	7/16/2010
Elk Twp Board of Education	0010224641	\$1,285.62	9/30/2010
Ellison School	0010599886	\$990.00	7/28/2011
Elmer Borough	0010129048	\$2,429.78	7/16/2010
Elsinboro Township	0010129030	\$3,515.63	7/16/2010
Elwyn NJ	0010228005	\$10,398.75	10/4/2010
Estell Manor	A1040600667	\$724.80	4/6/2011
Estell Manor	0010132460	\$5,267.26	7/20/2010
Evesham Municipal Utility Auth	0010238539	\$10,021.73	10/12/2010
Evesham Twp	0010068043	\$111,165.80	6/3/2010
Evesham Twp School	0010347802	\$18,363.17	1/12/2011
Fairfield Township	0010068044	\$9,477.44	6/3/2010
Fieldsboro Boro	0010132404	\$1,845.99	7/20/2010
Florence Twp	0010129049	\$37,542.16	7/16/2010
Florence Twp Fire Dist #1	00010453659	\$411.44	4/6/2011
Florence Twp Fire Dist No. 1	0010224664	\$1,234.34	9/30/2010
Florence Twp School District	0010224637	\$3,997.57	9/30/2010
Folsom Borough	0010068057	\$6,687.69	6/3/2010
Franklin Township	0010132412	\$45,480.73	7/20/2010
Franklin Twp Board of Education	0010227977	\$5,596.63	10/4/2010
Galloway Twp	A1040600185	\$799.50	4/6/2011
Galloway Twp	0010132399	\$68,791.30	7/20/2010
Galloway Twp Public Schools	0010333323	\$4,090.07	12/29/2010
Gateway Reg. HS Dist.	0010333303	\$3,368.25	12/29/2010
Gateway Regional High School District	0010333302	\$6,637.70	12/29/2010
Gibbsboro Borough	0010129091	\$6,360.64	7/16/2010

Glassboro Board of Education	0010238509	\$7,193.04	10/12/2010
Glassboro Borough	0010160076	\$68,717.59	8/10/2010
Glassboro Community Health Center	AD00010437161	\$1,188.75	3/24/2011
Glassboro Housing Authority	0010599922	\$6,571.60	7/28/2011
Gloucester City	0010160077	\$6,640.85	8/10/2010
Gloucester City	0010129050	\$20,122.53	7/16/2010
Gloucester City Public School	0010238511	\$9,896.03	10/12/2010
Gloucester Co. Improvement Authority	0010233551	\$10,044.47	10/7/2010
Gloucester Co. Spec. Svc Sch Dist	0010238559	\$14,367.80	10/12/2010
Gloucester Co. Utilities Authority	0010224656	\$3,983.30	9/30/2010
Gloucester Co. Voc Tec School Dist	0010224657	\$10,207.34	9/30/2010
Gloucester County	0010132413	\$3,547.02	7/20/2010
Gloucester County	0010129052	\$4,730.85	7/16/2010
Gloucester County	0010129051	\$173,772.14	7/16/2010
Gloucester County College	0010238584	\$17,179.65	10/12/2010
Gloucester Township	0010160078	\$366,669.59	8/10/2010
Gloucester Township Fire Dist #4	0010238558	\$1,657.88	10/12/2010
Gloucester Twp Fire Dist#6 (Camden)	0010224663	\$1,157.01	9/30/2010
Gloucester Twp School District	0010227972	\$25,191.72	10/4/2010
Greater Egg Harbor Reg. H.S. Dist.	0010333397	\$13,291.30	12/29/2010
Greater Egg Harbor Reg. HS Dist.	0010333398	\$4,466.60	12/29/2010
Greenwich Township	0010068031	\$7,905.00	6/3/2010
Greenwich Township Haddon Heights Borough	0010160079	\$16,472.12	8/10/2010
Haddon Township	0010129053	\$10,808.22	7/16/2010
Haddon Township Board of Education	0010160080	\$37,373.27	8/10/2010
Haddonfield Board of Education	0010227985	\$5,478.29	10/4/2010
Haddonfield Board of Education	0010245336	\$3,860.44	10/18/2010
Haddonfield Borough	0010160081	\$23,679.95	8/10/2010

Haddonfield Friends School	AD00010436817	\$2,742.75	3/24/2011
Hainesport Township	0010132446	\$8,881.82	7/20/2010
Hainesport Twp School District	0010245338	\$1,232.73	10/18/2010
Hamilton Twp	A1040600510	\$4,757.03	4/6/2011
Hamilton Twp (Atlantic Co.)	0010227989	\$89,255.48	10/4/2010
Hamilton Twp B.O.E. (Atlantic Co.)	0010227978	\$8,496.33	10/4/2010
Hamilton Twp Mun Utl Auth (Atlantic)	0010224655	\$1,459.70	9/30/2010
Hammonton Town	0010132414	\$23,699.90	7/20/2010
Harrison Township	0010132415	\$24,754.61	7/20/2010
Harrison Twp School District	CR21329	(\$8,231.19)	12/30/2010
Harrison Twp School District	0010334707	\$8,231.19	12/30/2010
Harrison Twp School District	0010334707	\$8,231.19	12/30/2010
Harvey Cedars Boro	0010132416	\$6,059.27	7/20/2010
Hi-Nella	A1040601216	\$698.09	4/6/2011
Hi-Nella Borough	0010160115	\$2,094.26	8/10/2010
Holy Cross High School	0010333295	\$4,743.75	12/29/2010
Holy Eucharist Parish	AD00010455772	\$2,250.00	4/7/2011
Holy Family School	0010233517	\$4,725.00	10/7/2010
Holy Spirit High School	0010274788	\$2,550.00	11/9/2010
Hopewell Twp (Cumberland Co)	0010238553	\$6,498.33	10/12/2010
Hopewell Twp Board of Education	0010260837	\$783.75	10/28/2010
Housing Auth of the Twp of Berkely	0010224654	\$4,088.90	9/30/2010
Infant Jesus Parish	0010274817	\$4,275.00	11/9/2010
Institute for Excellence Charter School	0010245355	\$791.25	10/18/2010
Island Heights Boro	0010129055	\$11,877.70	7/16/2010
Jackson Township	0010132444	\$106,667.09	7/20/2010
Jackson Township Board of Education	0010238524	\$42,992.81	10/12/2010
Kennedy Health System	0010238545	\$74,558.48	10/12/2010
Lacey Township	0010160107	\$104,345.21	8/10/2010
Lacey Township School Dist	0010238508	\$10,863.92	10/12/2010
Lakehurst Boro	0010129039	\$10,571.30	7/16/2010

Lakewood Board of Education	0010233524	\$10,288.50	10/7/2010
Lakewood Twp	0010132417	\$108,946.01	7/20/2010
Laurel Springs Borough	0010129056	\$5,617.42	7/16/2010
Lavallette Borough	0010132418	\$40,306.67	7/16/2010
Lawnside Borough	0010068045	\$6,681.77	6/3/2010
Lawrence Township	0010129057	\$9,695.13	7/16/2010
Lawrence Twp Board of Education	0010233523	\$975.80	10/7/2010
Leap Academy Univ. Charter School	0010228017	\$1,515.38	10/4/2010
Lenape Reg High School District	0010227999	\$51,317.69	10/4/2010
Life Center Academy(Burlington Assembly of God)	AD00010437465	\$2,535.80	3/24/2011
Life Center Academy(Burlington Assembly of God)	AD00010437465	\$7,607.40	3/24/2011
Lindenwold Board of Education	0010238535	\$12,652.16	10/12/2010
Lindenwold Borough	0010160083	\$48,324.71	8/10/2010
Linwood City	0010068046	\$21,324.19	6/3/2010
Little Egg Harbor Board of Ed	0010224642	\$12,478.33	9/30/2010
Little Egg Harbor Twp	0010160066	\$47,090.78	8/10/2010
Logan Township	0010233531	\$17,323.57	10/7/2010
Long Beach Township	0010160084	\$41,507.66	8/10/2010
Longport Boro	0010132419	\$13,409.18	7/20/2010
Lower Alloways Creek Township	0010129106	\$19,991.69	7/16/2010
Lumberton Twp	A1040600522	\$69.96	4/6/2011
Lumberton Twp	0010129058	\$35,153.51	7/16/2010
Lumberton Twp Schools	0010333329	\$3,702.08	12/29/2010
Magnolia Borough	0010160085	\$5,177.84	8/10/2010
Manchester Township	0010132421	\$94,463.93	7/20/2010
Manchester Twp Board of Education	0010224644	\$9,908.50	9/30/2010
Mannington Township	0010129014	\$14,940.23	7/16/2010
Mansfield Twp	0010132398	\$17,942.68	7/20/2010
Mansfield Twp School District	0010260838	\$1,475.80	10/28/2010
Mantoloking Borough	0010132422	\$9,038.97	7/20/2010
Mantua Township	0010160086	\$22,829.33	8/10/2010

Maple Shade Board of Education	0010224639	\$8,457.26	9/30/2010
Maple Shade Twp	0010160087	\$22,790.77	8/10/2010
Margate City	0010160088	\$40,482.93	8/10/2010
Masonic Home of New Jersey	0010227958	\$4,497.74	10/4/2010
Mater Dei Nursing Home	0010412506	\$1,775.06	3/4/2011
Maurice River Township	0010068047	\$17,565.32	6/3/2010
Maurice River Twp School	0010245334	\$931.01	10/18/2010
Medford Lakes Board of Education	0010224651	\$2,544.71	9/30/2010
Medford Lakes Boro	0010129059	\$13,837.26	7/16/2010
Medford Twp	A1040600531	\$339.79	4/6/2011
Medford Twp	0010132423	\$69,748.94	7/20/2010
Medford Twp Public Schools	0010245337	\$22,021.97	10/18/2010
Merchantville Borough	0010132424	\$5,698.52	7/20/2010
Merchantville Water Comm	0010233530	\$2,132.88	10/7/2010
Millville City	0010068048	\$70,359.39	6/3/2010
Millville Housing Authority	0010233533	\$5,492.09	10/7/2010
Millville Rescue Squad	0010160125	\$12,896.57	8/10/2010
Millville School District	0010238513	\$12,226.38	10/12/2010
Monroe Municipal Utilities Authority	0010224653	\$4,824.55	9/30/2010
Monroe Township	0010160089	\$60,576.17	8/10/2010
Monroe Township Public Schools	0010227987	\$91,971.76	10/4/2010
Moorestown Fire Department	00010453647	\$279.83	4/6/2011
Moorsetown Fire Department	ADA0010362657	\$2,467.50	1/25/2011
Moorsetown Township Public Schools	0010333331	\$13,555.59	12/29/2010
Morrestown Twp	0010068049	\$49,791.68	6/3/2010
Mount Ephraim Borough	0010068050	\$14,413.46	6/3/2010
Mount Holly	00010453399	\$243.34	4/6/2011
Mount Holly Township	0010132425	\$14,305.74	7/20/2010
Mount Laurel Fire Dist #1	00010453669	\$854.21	4/6/2011
Mount Laurel Township	0010132457	\$78,112.85	7/20/2010

Mount Laurel Twp	A1040600658	\$2,705.69	4/6/2011
Mt Laurel Fire District #1	0010238563	\$7,194.04	10/12/2010
Mt Laurel Twp Board of Education	0010229405	\$21,116.58	10/5/2010
Mt. Ephraim Board of Education	0010227979	\$2,520.23	10/4/2010
Mt. Holly Twp Board of Education	0010274793	\$9,356.78	11/9/2010
Mt. Laurel Twp Municipal Utl. Auth	0010229414	\$8,120.44	10/5/2010
Mullica Township	0010160065	\$17,370.38	8/10/2010
Mullica Twp School Dist	A1040600322	\$118.13	4/6/2011
Mullica Twp School District	0010227976	\$956.22	10/4/2010
National Park Borough	0010129089	\$7,017.46	7/16/2010
National Park Elementary School	0010033335	\$1,245.62	12/29/2010
New Hanover Twp	0010129088	\$4,757.55	7/16/2010
New Jersey Department of Transportation	TA1200821	\$2,040,555.88	
New Jersey Transit	0010238560	\$60,989.16	10/12/2010
New Jersey Veterans Memorial Home	ADA0010361949	\$12,436.25	1/25/2011
Newfield Borough	0010129103	\$2,475.20	7/16/2010
NJ Dept. of Children & Family	0010160091	\$7,521.11	8/10/2010
North Hanover Twp	0010129093	\$9,578.74	7/20/2010
North Hanover Twp Board of Ed	0010333341	\$7,513.95	12/29/2010
Northern Burlington Cnty School	0010334751	\$4,841.27	12/30/2010
Northfield City	0010238531	\$13,840.48	10/12/2010
Oaklyn Borough	0010160096	\$9,618.12	8/10/2010
Ocean County	0010129075	\$29,752.98	7/16/2010
Ocean County	0010160097	\$504,958.50	8/10/2010
Ocean Gate Borough	0010129076	\$4,486.59	7/16/2010
Ocean Township	0010129092	\$19,921.01	7/16/2010
Ocean Twp School District	0010260844	\$2,325.57	10/28/2010
Oldmans Township	0010129077	\$2,737.76	7/16/2010
Our Lady of Good Counsel School	AD00010436824	\$3,301.88	3/24/2011
Our Lady of Guadelupe & John Paul Reg	0010333521	\$4,634.25	12/29/2010
Our Lady of Lakes Church	0010245347	\$1,119.00	10/18/2010

Our Lady of Lourdes Med Cntr - Camden	0010274785	\$26,137.50	11/9/2010
Our Lady of Lourdes MedCntr - Camden	0010227959	\$23,490.00	10/4/2010
Our Lady of Perpetual Help	0010238499	\$1,731.96	10/12/2010
Palmyra Board of Education	0010227980	\$6,212.08	10/4/2010
Palmyra Boro	0010129078	\$16,393.10	7/16/2010
Palmyra Borough	A1040600556	\$259.84	4/6/2011
PATCO (Delaware River Port Authority)	0010333395	\$139,583.99	12/29/2010
Paul VI High School	0010238546	\$12,718.72	10/12/2010
Paulsboro Borough	0010132499	\$11,787.17	7/20/2010
Paulsboro Public School	0010224643	\$3,511.34	9/30/2010
Pemberton Twp	A1040600616	\$621.00	4/6/2011
Pemberton Twp	0010129090	\$49,653.29	7/16/2010
Pemberton Twp Board of Education	0010227974	\$19,292.48	10/4/2010
Penns Gove Borough	0010132430	\$10,621.52	7/20/2010
Pennsauken Sewerage Authority	0010233532	\$1,851.27	10/7/2010
Pennsauken Board of Education	0010260840	\$15,808.80	10/28/2010
Pennsauken Township	0010132431	\$35,975.96	7/20/2010
PennsGrove Carneys Pt Reg. Sch. Dist	0010337032	\$10,411.82	1/3/2011
Pennsville Township	0010132420	\$28,095.49	7/20/2010
Pennsville Twp Schl Dist.	0010233526	\$9,227.36	10/7/2010
Pilesgrove Township	0010132432	\$17,746.46	7/20/2010
Pine Beach Borough	0010132433	\$4,819.22	7/20/2010
Pine Hill Borough	0010160098	\$9,457.53	8/10/2010
Pine Hill Public Schools	0010333337	\$5,927.51	12/29/2010
Pinelands Regional High School	0010233536	\$8,324.39	10/7/2010
Pitman Board of Education	0010238516	\$3,829.96	10/12/2010
Pitman Borough	0010160099	\$19,868.09	8/10/2010
Pittsgrove Township	0010129079	\$16,598.75	7/16/2010
Pittsgrove Twp Board of Education	0010238505	\$4,902.80	10/12/2010

Pleasantville Board of Education	0010233527	\$13,968.05	10/7/2010
Pleasantville City	0010068052	\$30,591.48	6/3/2010
Plumstead Township	0010132447	\$25,624.30	7/20/2010
Plumsted Twp School District	0010233525	\$7,328.14	10/7/2010
Point Pleasant	CR12000021184	(\$5,551.05)	2/10/2011
Point Pleasant Beach Board of Ed	0010227981	\$2,391.46	10/4/2010
Point Pleasant Beach Boro	0010132434	\$22,257.65	7/20/2010
Point Pleasant BOE	ADA1010500347	\$5,551.05	1/5/2011
Point Pleasant Borough	0010238532	\$5,551.05	10/12/2010
Pope John Paul II Reg. School	0010274785	\$1,657.20	11/9/2010
Port Republic	A1040600559	\$1,597.47	4/6/2011
Port Republic	0010160100	\$6,389.89	8/10/2010
Quinton Township	0010068068	\$9,106.53	6/3/2010
Rancocas Valley Regional High School	0010238515	\$10,811.65	10/12/2010
Richard Stockton College of NJ	0010334769	\$41,699.47	12/30/2010
Richard Stockton College of NJ	0010238567	\$0.00	10/12/2010
Riverbank Charter School of Excellence	0010233545	\$896.25	10/7/2010
Riverside Twp	A1040600565	\$159.90	4/6/2011
Riverside Twp	0010068053	\$16,414.08	6/3/2010
Riverside Twp Board of Ed	0010260842	\$3,100.41	10/28/2010
Riverton Borough	0010129040	\$11,066.72	7/16/2010
Rowan University	0010238565	\$64,537.84	10/12/2010
Runnemead Board of Education	0010238517	\$3,608.94	10/12/2010
Runnemead Borough	0010132435	\$11,994.86	7/20/2010
Rural Development Corp Inc	0010228031	\$752.10	10/4/2010
Sacred Heart Church School	0010392061	\$7,680.00	2/17/2011
Sacred Heart High	0010245345	\$4,298.47	10/18/2010
Sacred Heart High	0010245345	(\$4,298.47)	1/5/2011
Sacred Heart High School	0010339448	\$4,298.47	1/5/2011
Salem City	0010132436	\$10,946.75	7/20/2010
Salem City School District	0010227982	\$4,873.10	10/4/2010

Salem Co. Special Services Sch Dist	0010228014	\$1,031.25	10/4/2010
Salem County	0010132437	\$237,510.41	7/20/2010
Salem County Vocational Tech	0010238556	\$5,290.50	10/12/2010
Seabrook House Inc	0010245352	\$2,689.76	10/18/2010
Seaside Park Boro	0010129080	\$16,655.11	7/16/2010
Shamong Township	0010132462	\$23,302.46	7/20/2010
Shamong Township Board of Education	0010238521	\$7,057.28	10/12/2010
Ship Bottom Borough	0010129081	\$13,578.87	7/16/2010
Shore Memorial Hospital	0010238499	\$13,770.13	10/12/2010
Somerdale Borough	0010068054	\$12,862.88	6/3/2010
Somers Point	A1040600569	\$1,862.69	4/6/2011
Somers Point City	0010132438	\$25,735.80	7/20/2010
South Harrison Township	0010160116	\$8,943.52	8/10/2010
South Jersey Healthcare	0010227960	\$70,631.24	10/4/2010
South Jersey Transp Auth	0010160119	\$10,234.70	8/10/2010
South Jersey Transp Auth	0010224666	\$484,173.09	9/30/2010
South Jersey Transp. Auth	0010238573	\$34,211.93	10/12/2010
South Toms River Boro	0010132456	\$7,893.86	7/20/2010
Southampton Twp	0010083498	\$66,102.76	6/15/2010
Southampton Twp Board of Education	0010238520	\$3,605.99	10/12/2010
Southern Ocean Co. Hospital	0010160118	\$47,492.62	8/10/2010
Southern Ocean County Hospital	0010238564	\$5,445.00	10/12/2010
Southern Regional School District	0010238538	\$24,014.72	10/12/2010
Springfield Twp	0010129029	\$23,979.20	7/16/2010
St Charles Borromeo Roman School	0010394130	\$3,163.13	2/18/2011
St Joan of Arc School	0010274789	\$3,264.19	11/9/2010
St Joseph Regional School	AD00010599872	\$2,740.13	7/28/2011
St. Aloysius School & Church	0010238543	\$6,579.38	10/12/2010
St. Barnabas Health Care System/CMC	AD1072800916	\$76,649.66	7/28/2011
St. Dominic Church	0010334685	\$1,718.51	12/30/2010

St. Isidore the Farmer Church	0010274787	\$1,361.25	11/9/2010
St. Joseph Reg. School&Church	0010245332	\$0.00	
St. Joseph Reg. School&Church	0010245332	\$0.00	10/18/2010
St. Joseph's Pro Cathedral	0010224634	\$900.00	9/30/2010
St. Jospheh's Roman Catholic Ch	0010238498	\$9,441.51	10/12/2010
St. Mary of the Lakes	0010227961	\$4,698.75	10/4/2010
St. Mary School - Atlantic	0010347827	\$2,271.37	1/12/2011
St. Mary's Catholic Nursing Home	0010333286	\$4,836.23	12/29/2010
St. Mary's Roman Catholic School	0010233518	\$1,650.98	10/7/2010
St. Rose of Lima Church	0010333415	(\$2,553.95)	11/21/2011
St. Rose of Lima Church	0010333415	\$2,553.95	11/21/2011
St. Rose of Lima School	AD00010839477	\$2,553.95	2/17/2012
St.Teresa Reg. Sch/ St. Teresa Ch	0010333417	\$855.39	12/29/2010
Stafford Twp	0010129082	\$190,844.07	7/16/2010
Stafford Twp Board of Education	0010238512	\$24,108.32	10/12/2010
State Police New Jersey	0010160057	\$26,087.98	8/10/2010
Sterling Board of Education	0010245342	\$5,204.15	10/18/2010
Stone Gate St. Stephens Senior	0010392834	\$1,929.89	2/17/2011
Stow Creek	0010068035	\$2,363.20	6/3/2010
Stratford Board of Education (Camden)	0010227983	\$2,643.75	10/4/2010
Stratford Borough	0010160106	\$7,434.62	8/10/2010
Swedesboro Borough	0010160101	\$9,263.06	8/10/2010
Tabernacle Twp	A1040600437	\$7,415.36	4/6/2011
Tabernacle Twp	0010129041	\$25,085.58	7/16/2010
Tabernacle Twp School District	001051405	(\$4,463.10)	5/25/2011
Tabernacle Twp School District	001051405	\$4,463.10	5/23/2011
Tabernacle Twp School District	0010334708	\$4,463.10	10/8/2010
Toms River Regional School	0010238518	\$40,136.60	10/12/2010
Toms River Township	0010238530	\$413,600.64	10/12/2010

Tri-County Comm Action Partnership	0010233534	\$7,897.48	10/7/2010
Tuckerton Borough	0010132439	\$9,984.31	7/20/2010
Tuckerton Borough School District	0010238519	\$1,968.74	10/12/2010
Underwood - Memorial Hospital	0010238547	\$14,106.47	10/12/2010
Univ. of Medicine & Dentistry of NJ	0010132453	\$3,712.50	7/20/2010
Univ. of Medicine & Dentistry of NJ	0010132454	\$23,168.66	7/20/2010
Upper Deerfield Twp	0010068055	\$18,910.74	6/3/2010
Upper Deerfield Twp Board of Ed	0010260843	\$3,216.17	10/18/2010
Upper Pittsgrove Township	0010132458	\$12,812.82	7/20/2010
Ventnor City	0010068056	\$27,662.70	6/3/2010
Village Apts. Of Cherry Hill	AD00010530310	\$4,372.84	6/7/2011
Vineland Board of Education	0010238522	\$825.00	10/12/2010
Vineland Board of Education	0010227984	\$12,807.09	10/4/2010
Vineland City	0010129087	\$94,624.22	7/20/2010
Vineland Housing Authority	0010238544	\$5,912.03	10/12/2010
Virtua	0010227957	\$86,919.30	10/4/2010
Voorhees Township	0010068033	\$91,527.62	6/3/2010
Voorhees Twp Board of Education	0010227969	\$11,105.58	10/4/2010
Washington Township	0010245335	\$2,619.72	10/18/2010
Washington Township	0010160102	\$202,142.63	8/10/2010
Washington Twp Ambulance & Rescue	0010238583	\$4,633.98	10/12/2010
Washington Twp Board of Education	0010227975	\$18,913.46	10/4/2010
Waterford Township	0010132441	\$27,944.13	7/20/2010
Wenonah Borough	0010160103	\$5,265.94	8/10/2010
West Deptford Twp	0010238534	\$66,133.86	10/12/2010
Westampton Twp	A1040600179	\$4,387.26	4/6/2011
Westampton Twp	0010068032	\$29,519.50	6/3/2010
Westfield Friends School	0010392002	\$2,153.03	2/17/2011
Westville Borough	0010160104	\$11,672.73	8/10/2010
Weymouth	A1040600674	\$168.75	4/6/2011
Weymouth Township	0010132461	\$9,539.38	7/20/2010

Wheaton Arts	0010228006	\$1,868.22	10/4/2010
Willingboro Board of Education	0010227971	\$29,836.79	10/4/2010
Willingboro Township	0010132448	\$70,023.47	7/20/2010
Winslow Twp Fire District	0010274811	\$2,767.88	11/9/2010
Winslow Twp Schools	0010227973	\$10,342.73	10/4/2010
Winslow Twp Schools	0010160108	\$79,039.68	8/10/2010
Woodbury City	0010132442	\$22,672.82	7/20/2010
Woodbury City Public School Dist	0010333340	\$3,735.82	12/29/2010
Woodbury City Public Schools	ADA1093000174	\$3,735.82	9/30/2011
Woodbury Heights BOE	CR12000021903	(\$3,735.82)	7/13/2011
Woodbury Heights Borough	0010132443	\$19,488.83	7/20/2010
Woodland Twp	0010260860	\$5,485.82	10/28/2010
Woodlynne Borough	0010129084	\$7,882.94	7/16/2010
Woodstown Borough	0010129085	\$11,451.92	7/16/2010
Woodstown Borough	0010645490	\$9,486.32	9/14/2011
Woodstown Borough	Partial Deobligation	(\$11,451.92)	9/13/2011
Woolwich Township	0010160113	\$23,821.21	8/10/2010
Wrightstown Boro	A1040600588	\$379.76	4/6/2011
Wrightstown Borough	0010160105	\$2,604.29	8/10/2010
481	481	\$13,691,372.69	478