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Applicant	Payment ID	PaidAmt	PaidDate
Aberdeen Twp	ADA1030400520	\$2,708.25	3/4/2011
Absecon City	0010333305	\$3,049.07	12/29/2010
ALLENHURST	ADA1030400188	\$40,878.00	3/4/2011
Allenhurst Boro	0010033306	\$2,278.65	12/29/2010
Alpine	ADA1030400747	\$1,875.00	3/4/2011
Alpine Boro	0010333454	\$8,169.25	12/29/2010
Alpine Boro	0010333455	\$53,916.31	12/29/2010
ALPINE BOROUGH BOARD-EDUCATION	ADA1030400748	\$3,750.00	3/4/2011
Alpine Borough BOE	ADA1011200442	\$2,845.92	1/12/2011
ATLANTIC (COUNTY)	ADA1030400197	\$810.29	3/4/2011
Atlantic City	0010333307	\$246,802.26	12/29/2010
ATLANTIC CITY	ADA1030400196	\$11,230.91	3/4/2011
ATLANTIC CITY CONVENTION CENTER	0010411509	\$45,725.86	3/4/2011
Atlantic Co. Utilities Authority	0010333309	\$762,124.76	12/29/2010
Atlantic County	0010334687	\$11,315.66	12/30/2010
Atlantic County	0010334688	\$10,601.00	12/30/2010
ATLANTIC COUNTY UTILITIES AUTHORITY (partial)	0010411175	\$23,771.30	3/4/2011
Atlantic Highlands	0010334692	\$10,575.00	12/30/2010
Atlantic Highlands	0010334690	\$60,262.50	12/30/2010
ATLANTIC HIGHLANDS (partial)	ADA1030400199	\$45,795.00	3/4/2011
Atlantic Highlands Boro	0010331124	\$23,168.25	12/27/2010
Atlantic Highlands Boro	0010334691	\$50,853.64	12/30/2010
Atlantic Highlands Borough	0010334693	\$10,350.00	12/30/2010
Atlantic Highlands Fire Department	0010392088	\$4,065.41	2/17/2011
Avalon	0010331125	\$16,055.71	12/27/2010
Avalon	0010333310	\$60,401.18	12/29/2010
AVALON (partial)	ADA1030400200	\$5,414.02	3/4/2011
Avenel Bd of Fire Commissioners Dis #5	0010411601	\$8,818.16	3/4/2011
AVON (AVON BY THE SEA)	ADA1030400201	\$9,897.75	3/4/2011
BARNEGAT (TOWNSHIP OF)	ADA1030400584	\$2,238.77	3/4/2011

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BARNEGAT BAY DECOY & BAYMEN'S MUSEUM	0010413402	\$4,072.50	3/7/2011
Barnegat Township	0010334745	\$11,355.14	12/30/2010
Bay Head Boro	0010331126	\$1,714.16	12/27/2010
BD of Fire Comm. Dist. #11	0010411518	\$1,426.02	3/4/2011
Beachwood	0010334695	\$4,773.75	12/30/2010
BEACHWOOD	ADA1030400202	\$15,641.42	3/4/2011
BEDMINSTER (TOWNSHIP OF)	ADA1030400749	\$41,826.94	3/4/2011
Bedminster Township	0010334775	\$12,552.65	12/30/2010
Bedminster Township	0010334774	\$7,583.07	12/30/2010
Belleville Township	0010331174	\$9,995.78	12/27/2010
Belleville Township	0010331173	\$5,184.21	12/27/2010
Belmar	0010334696	\$78,946.63	12/30/2010
BELMAR	ADA1030400203	\$37,236.94	3/4/2011
Bergen Co. Utilities Authority	0010331263	\$45,748.83	12/27/2010
Bergen County	0010334838	\$54,138.05	12/30/2010
Bergen County	0010411842	\$753,721.50	3/4/2011
Bergen County Utilities Authority	0010411843	\$917.25	3/4/2011
Bergenfiled Boro	0010331175	\$65,415.74	12/27/2010
BERKELEY (TOWNSHIP OF)	ADA1030400205	\$17,218.91	3/4/2011
BERKELEY (TOWNSHIP OF)	ADA1030400204	\$20,043.74	3/4/2011
Bernardsville Borough	0010333456	\$13,761.36	12/29/2010
BLOOMFIELD (TOWNSHIP OF)			
BLOOMFIELD (TOWNSHIP OF)	ADA1030400760	\$1,875.00	3/4/2011
Bloomfield Township	0010331177	\$36,530.97	12/27/2010
Bloomfield Twp.	0010331176	\$22,074.53	12/27/2010
BLOOMINGDALE	ADA1030400763	\$23,884.42	3/4/2011
Bloomingtondale Borough	0010331178	\$1,294.43	12/27/2010
Bloomingtondale Borough	0010331179	\$9,617.23	12/27/2010

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BLOOMINGDALE BLOOMFIELD (TOWNSHIP OF)BLOOMINGDALE	ADA1030400762	\$68,136.72	3/4/2011
Board of Commissioners Dist 11	0010333439	\$4,278.07	12/29/2010
BOGOTA	ADA1030400766	\$4,781.25	3/4/2011
Bogota Borough	ADA1021701042	\$22,568.98	2/17/2011
Boonton	ADA1030400768	\$4,331.03	3/4/2011
Boonton	ADA1031000451	\$4,546.50	3/10/2011
Boonton Town	0010331180	\$2,685.23	12/27/2010
Boonton Town	0010334776	\$2,169.59	12/30/2010
Boonton Township	0010331161	\$3,710.25	12/27/2010
BOROUGH OF BUENA MUNICIPAL UTILITY AUTHORITY	0010411354	\$37,617.41	3/4/2011
Borough of New Milford	0010331225	\$102,931.28	12/27/2010
Bound Brook	0010334777	\$30,674.57	12/30/2010
BOUND BROOK	ADA1030400771	\$60,501.47	3/4/2011
Bound Brook Borough	0010331181	\$86,074.78	12/27/2010
Bound Brook Borough	0010333457	\$2,511.89	12/29/2010
Bound Brook Borough	0010333458	\$42,758.00	12/29/2010
Bradley Beach	ADA1030400457	\$5,402.81	3/4/2011
BRADLEY BEACH	ADA1030400456	\$43,678.90	3/4/2011
Bradley Beach Boro	0010331127	\$848.15	12/27/2010
Bradley Beach Boro	0010333342	\$877.01	12/29/2010
Bradley Beach Boro	0010333343	\$11,918.63	12/29/2010
Bradley Beach Boro	0010334709	\$4,409.21	12/30/2010
BRANCHBURG (TOWNSHIP OF)	ADA1030400773	\$28,141.01	3/4/2011
Branchburg Township	0010334778	\$4,026.83	12/30/2010
Branchburg Township	ADA1030400774	\$999.00	3/4/2011
Brick Township	0010331128	\$3,488.65	12/27/2010
Brick Township	0010331129	\$1,296.00	12/27/2010
Brick Township	ADA1030400459	\$1,918.13	3/4/2011
Brick Twp Board of Fire Comm Dis#2	0010334764	\$4,954.38	12/30/2010
Brick Twp. Board of Fire Comm. Dis#1	0010331167	\$3,662.62	12/27/2010

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Brick Twp. Board of Fire Comm. Dist 3	0010334761	\$1,402.17	12/30/2010
Bridgewater Township	0010331182	\$31,263.23	12/27/2010
BRIDGEWATER TOWNSHIP FIRE DISTRICT NO 1	AD00010453672	\$5,183.41	4/6/2011
Brielle Boro	0010331130	\$24,990.00	12/27/2010
Brigatine City	0010331131	\$1,506.29	12/27/2010
BROOKDALE COMMUNITY COLLEGE	0010411334	\$13,968.75	3/4/2011
Buena Vista Township	0010333345	\$37,084.25	12/29/2010
Buena Vista Township	ADA1021000208	\$45,740.94	2/10/2011
BUTLER	ADA1030400777	\$23,227.73	3/4/2011
Caldwell	0010334779	\$15,741.75	12/30/2010
Caldwell Boro	0010333459	\$19,991.18	12/29/2010
CAPE MAY (COUNTY)	ADA1030400206	\$11,726.51	3/4/2011
Cape May County	0010334699	\$68,197.28	12/30/2010
Carlstadt Boro	ADA1021701060	\$26,707.69	2/17/2011
CARTERET	ADA1030400781	\$10,787.27	3/4/2011
Carteret Boro	0010334780	\$39,828.70	12/30/2010
Carteret Boro	0010334781	\$32,672.57	12/30/2010
Carteret Boro	0010334782	\$2,612.03	12/30/2010
Cedar Grove	0010331183	\$16,708.18	12/27/2010
Cedar Grove	0010333461	\$3,750.00	12/29/2010
Centrastate Healthcare System	0010337044	\$9,287.08	1/3/2011
CENTRASTATE HEALTHCARE SYSTEM	0010392387	\$7,072.10	2/17/2011
Chatham Borough	0010331184	\$8,754.32	12/27/2010
Chatham Township	0010331185	\$4,251.19	12/27/2010
Chester Township	0010331186	\$16,031.97	12/27/2010
Christian Health Care Center	0010337041	\$9,096.62	1/3/2011
CHRISTIAN HEALTH CARE CENTER	0010392167	\$2,552.63	2/17/2011
CLARA MAASS MEDICAL CTR	AD00010396718	\$8,592.00	2/22/2011
Cliffside Park Boro	0010331187	\$20,648.50	12/27/2010
CLIFTON	0010411605	\$30,582.62	3/4/2011
Clifton City	0010333443	\$53,992.00	12/29/2010
Clifton City	0010334770	\$25,138.41	12/30/2010

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CLINTON (TOWNSHIP OF)	ADA1030400789	\$8,266.95	3/4/2011
CLOSTER	ADA1030400792	\$11,695.50	3/4/2011
Closter Boro	0010333462	\$80,477.37	12/29/2010
Colonia Board of Fire Comm Dist#12	AD00010453412	\$3,281.34	4/6/2011
COMMERCIAL (TOWNSHIP OF)	ADA1030400653	\$11,963.80	3/4/2011
CORBIN CITY	ADA1030400664	\$1,530.75	3/4/2011
CRANBURY (TOWNSHIP OF)	ADA1030400639	\$5,611.48	3/4/2011
Cranbury Township	0010334753	\$1,211.92	12/30/2010
CRESSKILL	ADA1030400796	\$951.75	3/4/2011
Cresskill Boro	0010333463	\$91,083.66	12/29/2010
CUMBERLAND (COUNTY)	ADA1030400467	\$49,356.11	3/4/2011
Cumberland County	0010334713	\$3,224.01	12/30/2010
DELAWARE (TOWNSHIP OF)	ADA1030400797	\$37,835.31	3/4/2011
Delaware Township	0010334784	\$5,307.42	12/30/2010
Delaware Township	0010334783	\$29,862.00	12/30/2010
DEMAREST	ADA1030400799	\$1,875.00	3/4/2011
Demarest Boro	0010331187	\$63,221.70	12/27/2010
DENVILLE (TOWNSHIP OF)	ADA1030400801	\$15,758.31	3/4/2011
Denville BOE	ADA1011200482	\$1,902.72	1/12/2011
Denville Township	ADA1030400802	\$3,109.73	3/4/2011
DOVER	ADA1030400804	\$4,206.21	3/4/2011
Dover Town	0010331189	\$22,722.44	12/27/2010
Dover Town	0010333464	\$1,697.11	12/29/2010
DOWNE (TOWNSHIP OF)	ADA1030400673	\$31,866.90	3/4/2011
Downe Township	0010331166	\$1,421.63	12/27/2010
DUMONT	0010411823	\$23,465.24	3/4/2011
Dumont Borough	0010319992	\$102,783.64	12/16/2010
Dunellen	0010334786	\$26,245.45	12/30/2010
DUNELLEN	ADA1030400809	\$9,338.02	3/4/2011
Dunellen Boro	0010334785	\$20,752.21	12/30/2010
EAST AMWELL (TOWNSHIP OF)	ADA1030400811	\$6,340.07	3/4/2011
EAST BRUNSWICK (TOWNSHIP OF)	ADA1030400814	\$32,141.93	3/4/2011
EAST BRUNSWICK COMMISSIONER	ADA1030411607	\$2,145.60	3/4/2011
East Brunswick Fire Comm Dist #1	0010392448	\$6,451.56	2/17/2011

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East Brunswick Township	0010331190	\$151,060.54	12/27/2010
East Brunswick Township	0010333465	\$44,529.62	12/29/2010
East Brunswick Township	0010334787	\$31,791.65	12/30/2010
East Brunswick Township	ADA1010601344	\$15,030.89	2/17/2011
East Hanover Township	ADA1021701105	\$27,933.64	2/17/2011
EAST ORANGE	ADA1030401233	\$12,279.21	3/4/2011
East Orange City	0010333507	\$2,519.85	12/29/2010
East Orange Water Commission	0010334876	\$4,688.27	12/30/2010
EAST ORANGE WATER COMMISSION	ADA1030412225	\$19,822.09	3/4/2011
EAST RUTHERFORD	ADA1030400824	\$1,875.00	3/4/2011
East Rutherford Borough	0010331193	\$5,475.62	12/27/2010
EAST WINDSOR (TOWNSHIP OF)	ADA1030400605	\$51,798.32	3/4/2011
Edgewater	ADA1030400823	\$742,996.50	3/4/2011
EDGEWATER	ADA1030400822	\$1,875.00	3/4/2011
Edgewater Borough	0010331192	\$23,784.68	12/27/2010
EDISON (TOWNSHIP OF)	ADA1030401075	\$36,452.17	3/4/2011
Edison Township	0010334825	\$89,299.94	12/30/2010
Edison Township	0010334823	\$25,828.22	12/30/2010
Edison Twp	0010334824	\$80,353.30	12/30/2010
Edison Twp	0010334826	\$1,417.50	12/30/2010
EGG HARBOR (EGG HARBOR CITY)	ADA1030400469	\$21,419.25	3/4/2011
Egg Harbor City	0010334715	\$23,175.00	12/30/2010
Egg Harbor Township	0010333353	\$26,831.15	12/29/2010
Egg Harbor Twp Mun Utilities Auth	0010411337	\$5,974.38	3/4/2011
Elmwood Park Boro	0010331191	\$18,308.24	12/27/2010
EMERSON	ADA1030400828	\$8,274.83	3/4/2011
EMERSON BOARD OF EDUCATION	ADA1030400829	\$750.00	3/4/2011
Emerson Boro	0010331194	\$57,392.27	12/27/2010
Emerson Boro	0010334788	\$3,236.63	12/30/2010
ENGLEWOOD	ADA1030400830	\$9,455.00	3/4/2011
Englewood City	0010333466	\$118,422.15	12/29/2010
Englewood City	0010333467	\$28,367.48	12/29/2010

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ENGLEWOOD CLIFFS	ADA1030400832	\$6,789.60	3/4/2011
Englewood Cliffs Boro	0010331195	\$64,489.38	12/27/2010
ESSEX (COUNTY)	0010411844	\$4,500.00	3/4/2011
Essex County	0010411844	\$67,598.12	3/4/2011
Essex Fells	0010333468	\$2,175.00	12/29/2010
Essex Fells	ADA1012505294	\$34,272.14	1/25/2011
EWING (TOWNSHIP OF)	ADA1030400474	\$21,336.84	3/4/2011
FAIR LAWN	ADA1030400834	\$20,766.24	3/4/2011
FAIR LAWN BOARD OF EDUCATION	ADA1030400836	\$1,082.52	3/4/2011
Fair Lawn BOE	0010333469	\$2,522.26	12/29/2010
Fair Lawn Boro	0010331196	\$8,550.71	12/27/2010
Fair Lawn Boro	ADA1021701133	\$9,356.63	2/17/2011
Fair Lawn Borough	0010334789	\$53,200.91	12/30/2010
FAIRFIELD (TOWNSHIP OF)	ADA1030400475	\$2,025.00	3/4/2011
Fairfield Twp.	0010333460	\$136,516.50	12/29/2010
FAIRVIEW	ADA1030400837	\$13,425.00	3/4/2011
Far Hills	0010334790	\$2,154.38	12/30/2010
Far Hills	ADA1030400840	\$5,050.35	3/4/2011
Far Hills	ADA1030400839	\$3,584.22	3/4/2011
FAR HILLS	ADA1030400841	\$965.03	3/4/2011
Farmingdale Boro	0010347804	\$14,763.46	1/12/2011
FLORHAM PARK	ADA1030400843	\$13,169.48	3/4/2011
Fort Lee	ADA1030400847	\$4,029.75	3/4/2011
FORT LEE	ADA1030400846	\$4,623.72	3/4/2011
Fort Lee Boro	ADA1021701143	\$62,083.81	2/17/2011
FRANKLIN (TOWNSHIP OF)	ADA1030400476	\$6,960.38	3/4/2011
Franklin Lakes Boro	0010331197	\$17,442.00	12/27/2010
Franklin Township	0010331198	\$24,855.21	12/27/2010
Franklin Township	0010331199	\$4,377.71	12/27/2010
Franklin Township	0010333354	\$7,427.64	12/29/2010
FREEHOLD	ADA1030400479	\$55,473.09	3/4/2011
FREEHOLD (TOWNSHIP OF)	ADA1030400480	\$321,077.03	3/4/2011
FRENCHTOWN	ADA1030401276	\$11,874.24	3/4/2011
GALLOWAY (TOWNSHIP OF)	ADA1030400184	\$43,994.86	3/4/2011
Galloway Twp	0010333301	\$15,034.40	12/29/2010
Glen Ridge Borough	0010333470	\$25,086.79	12/29/2010
GLEN ROCK	ADA1030400861	\$12,126.82	3/4/2011
Glen Rock Borough	ADA1021701167	\$33,879.66	2/17/2011
GLOUCESTER (COUNTY)	ADA1030400481	\$31,617.04	3/4/2011

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Gloucester County	0010334716	\$6,932.54	12/30/2010
GREATER EGG HARBOR REGIONAL HIGH SCHOOL DISTRICT	ADA1030400623	\$750.00	3/4/2011
GREEN BROOK (TOWNSHIP OF) (partial)	ADA1030400631	\$66,441.12	3/4/2011
Green Brook Township	0010331160	\$4,877.25	12/27/2010
Green Brook Township	0010334752	\$8,858.24	12/30/2010
Green Brook Township	ADA1021700836	\$9,924.35	2/17/2011
Green Brook Township	ADA1030400632	\$4,617.00	3/4/2011
Greenwich Township	0010333357	\$43,639.52	12/29/2010
Greenwich Township	0010333292	\$3,078.71	12/29/2010
Hackensack City	ADA1021701172	\$95,463.22	2/17/2011
HAMILTON (TOWNSHIP OF)	ADA1030400489	\$10,439.40	3/4/2011
Hamilton Township (Atlantic Co.)	0010331132	\$13,960.34	12/27/2010
Hamilton Township Fire Dist #6	0010392083	\$3,197.92	2/17/2011
Hamilton Township Fire District #2	0010392079	\$1,584.37	2/17/2011
Hamilton Twp	ADA1020200450	\$63,799.06	2/2/2011
Hamilton Twp (Atlantic)	0010334717	\$4,330.13	12/30/2010
Hamilton Twp. (Atlantic Co)	0010334718	\$9,507.69	12/30/2010
Hamilton Twp. (Atlantic Co.)	0010333360	\$14,070.82	12/29/2010
Hammonton Town	0010333362	\$14,816.97	12/29/2010
Hanover Park Reg School District	ADA1011200674	\$2,535.00	1/12/2011
Hanover Twp. Fire District #2	0010333435	\$1,420.63	12/29/2010
HARDING (TOWNSHIP OF)	ADA1030400877	\$1,929.00	3/4/2011
Harding Township	0010331200	\$3,134.78	12/27/2010
Harrington Park	ADA1021701195	\$29,422.03	2/17/2011
HARRINGTON PARK	ADA1030400880	\$4,404.00	3/4/2011
Harvey Cedars Boro	0010331133	\$31,716.69	12/27/2010

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HASBROUCK HEIGHTS	ADA1030400883	\$1,569.75	3/4/2011
Hasbrouck Heights Boro	ADA1021701200	\$69,815.37	2/17/2011
HAWORTH	ADA1030400884	\$4,509.45	3/4/2011
Haworth Boro	0010331201	\$86,828.02	12/27/2010
Hawthorne Borough	0010331202	\$2,523.75	12/27/2010
Hawthorne Borough	0010333471	\$21,132.96	12/29/2010
HAZLET	ADA1030400556	\$10,804.46	3/4/2011
High Bridge	0010411825	\$2,154.45	3/4/2011
High Bridge	0010411826	\$18,827.81	3/4/2011
HIGH BRIDGE	0010411824	\$5,184.85	3/4/2011
HIGHLANDS	0010411181	\$2,081.63	3/4/2011
Highlands Boro	0010331135	\$2,728.50	12/27/2010
HIGHTSTOWN	ADA1030400490	\$8,131.64	3/4/2011
Hightstown Borough	0010333364	\$3,417.38	12/29/2010
Hightstown Borough	0010333363	\$12,981.08	12/29/2010
Hillsborough Township	0010333472	\$5,037.16	12/29/2010
Hillsborough Twp Fire Dist	0010392475	\$5,097.05	2/17/2011
HILLSDALE	ADA1030400889	\$6,865.88	3/4/2011
Hillsdale Boro	0010333473	\$64,213.32	12/29/2010
Ho Ho Kus Boro	0010331203	\$40,811.38	12/27/2010
HOHOKUS (HO-HO-KUS)	ADA1030400895	\$4,315.19	3/4/2011
HOLMDEL (TOWNSHIP OF)	ADA1030400494	\$1,908.38	3/4/2011
Holmdel Township	0010331134	\$6,206.25	12/27/2010
Holmdel Township	0010333365	\$3,827.83	12/29/2010
HOPEWELL (TOWNSHIP OF)	0010411182	\$1,350.00	3/4/2011
Hopewell Borough	0010333366	\$22,834.84	12/29/2010
Hopewell Township	0010333367	\$17,747.03	12/29/2010
Hopewell Township	0010333368	\$92,907.28	12/29/2010
HOWELL (TOWNSHIP OF)	ADA1030400495	\$118,225.16	3/4/2011
Howell Township	0010331136	\$9,210.18	12/27/2010
Howell Township	0010331137	\$9,186.26	12/27/2010
Howell Township	0010333370	\$1,663.43	12/29/2010
Howell Township	0010333369	\$2,721.26	12/29/2010
HUNTERDON (COUNTY)	ADA1030401204	\$10,193.37	3/4/2011

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Hunterdon Co. Parks and Recreation	0010334839	\$25,308.08	12/30/2010
Hunterdon County Dept of Parks & Rec	0010392588	\$10,214.87	2/17/2011
Hunterdon County Dept of Public Safety	ADA1031000595	\$2,586.87	3/10/2011
Hunterdon County Roads & Bridges	0010392589	\$48,214.67	2/17/2011
Hunterdon County Roads & Bridges	0010392589	\$56,129.89	2/17/2011
HUNTERDON COUNTY ROADS & BRIDGES	0010411854	\$36,469.48	3/4/2011
Interlaken Boro	0010331138	\$2,162.25	12/27/2010
IRVINGTON (TOWNSHIP OF)	ADA1030400902	\$1,722.56	3/4/2011
Irvington Township	0010331204	\$12,872.45	12/27/2010
Irvington Township	0010333474	\$8,190.39	12/29/2010
ISLAND HEIGHTS	ADA1030400496	\$884.14	3/4/2011
Jackson Township	0010331158	\$54,834.75	12/27/2010
Jamesburg	0010333475	\$2,504.03	12/29/2010
Jamesburg Boro	0010331205	\$2,460.66	12/27/2010
JEFFERSON (TOWNSHIP OF)	ADA1030400904	\$37,585.37	3/4/2011
Jefferson Township	0010331206	\$32,623.16	12/27/2010
JEFFERSON TOWNSHIP BOARD OF ED	ADA1030400906	\$1,875.00	3/4/2011
JFK Medical Center	0010341344	\$7,224.14	1/6/2011
Keansburg	0010334719	\$50,555.42	12/30/2010
KEANSBURG	0010411183	\$32,110.65	3/4/2011
Keansburg Boro	0010331139	\$4,535.15	12/27/2010
Keansburg Boro	0010334720	\$1,666.58	12/30/2010
Keansburg Boro	0010334721	\$4,351.73	12/30/2010
Keyport	ADA1030400498	\$3,888.00	3/4/2011
Keyport Boro	0010331140	\$3,320.16	12/27/2010
Keyport Boro	0010333371	\$9,549.19	12/29/2010
Kingwood Township	0010331265	\$4,049.29	12/27/2010
LACEY (TOWNSHIP OF)	ADA1030400615	\$32,595.44	3/4/2011
Lake Como	0010331154	\$2,166.23	12/27/2010
Lake Como	0010334743	\$2,047.74	12/30/2010
Lake Como	ADA1012500330	\$4,423.36	1/25/2011
Lake Como	ADA1030400572	\$26,263.65	3/4/2011

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LAKE COMO (COMO)	ADA1030400571	\$12,118.43	3/4/2011
Lake Hiawatha Vol. Fire Company #4	0010347800	\$1,201.34	1/12/2011
Lake Parsippany Bd. Of Fire Comm#3	AD00010437122	\$2,375.62	3/24/2011
LAWRENCE (TOWNSHIP OF)	ADA1030400503	\$285,018.34	3/4/2011
Lawrence Township	0010333373	\$15,750.92	12/29/2010
LEBANON (TOWNSHIP OF)	ADA1030400930	\$9,920.35	3/4/2011
Lebanon Township	0010331207	\$15,487.37	12/27/2010
Lebanon Township	ADA1030400931	\$2,268.00	3/4/2011
Leonia Boro	0010331208	\$36,041.14	12/27/2010
Lincoln Park	0010334792	\$15,034.01	12/30/2010
LINCOLN PARK	ADA1030400935	\$56,810.89	3/4/2011
Lincoln Park Boro Treas	0010170603	\$107,453.67	8/18/2010
LITTLE FALLS (TOWNSHIP OF)	ADA1030400940	\$83,331.38	3/4/2011
Little Falls Township	0010331210	\$15,577.86	12/27/2010
Little Falls Township	0010331209	\$12,214.19	12/27/2010
Little Falls Township	0010333476	\$88,384.06	12/29/2010
Little Ferry Borough	0010331211	\$12,067.94	12/27/2010
LITTLE SILVER	0010411178	\$1,875.00	3/4/2011
Little Silver Boro	0010337033	\$29,095.27	1/3/2011
Little Silver Boro	ADA1020200382	\$916.24	2/2/2011
LIVINGSTON (TOWNSHIP OF)	ADA1030400945	\$55,758.01	3/4/2011
Livingston Twp	0010333477	\$8,777.67	12/29/2010
LODI	ADA1030400946	\$1,875.00	3/4/2011
Lodi Borough	0010331212	\$9,048.72	12/27/2010
Lodi Borough	ADA1021701266	\$7,288.02	2/17/2011
LONG BEACH (TOWNSHIP OF)	ADA1030400504	\$44,123.05	3/4/2011
Long Beach Township	0010331141	\$1,442.25	12/27/2010
Long Beach Township	0010334723	\$58,664.60	12/30/2010
LONG HILL (TOWNSHIP OF)	ADA1030401037	\$11,436.80	3/4/2011
Long Hill Township	0010334812	\$1,175.34	12/30/2010
LOWER (TOWNSHIP OF)	ADA1030400607	\$7,772.70	3/4/2011

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Lyndhurst Township	0010331172	\$29,975.53	12/27/2010
Lyndhurst Township	ADA1021701010	\$9,574.67	2/17/2011
MADISON	ADA1030400951	\$16,266.45	3/4/2011
Madison Borough	ADA1021701273	\$2,761.39	2/17/2011
MAHWAH (TOWNSHIP OF)	ADA1030400982	\$19,254.27	3/4/2011
Mahwah Township	0010333478	\$8,989.50	12/29/2010
MANALAPAN (TOWNSHIP OF)	ADA1030400509	\$1,500.00	3/4/2011
Manalapan Township	0010331142	\$12,293.70	12/27/2010
Manalapan Township	ADA0010333375	\$4,258.37	12/29/2010
Manasquan	0010334724	\$31,943.15	12/30/2010
Manasquan	ADA1030400511	\$46,440.71	3/4/2011
MANASQUAN	ADA1939400510	\$2,175.00	3/4/2011
Manchester Townhip	0010331143	\$2,106.43	12/27/2010
MANVILLE	ADA1030400963	\$133,280.10	3/4/2011
Manville Borough	0010331215	\$17,598.12	12/27/2010
Manville Borough	0010331214	\$9,398.00	12/27/2010
Manville Borough	0010331213	\$3,432.91	12/27/2010
MARLBORO (TOWNSHIP OF)	ADA1030400518	\$1,875.00	3/4/2011
Marlboro Township	0010331144	\$76,847.43	12/27/2010
Marlboro Township	0010333376	\$2,681.52	12/29/2010
MATAWAN	ADA1030400519	\$22,637.18	3/4/2011
MAYWOOD	ADA1030400965	\$1,875.00	3/4/2011
Maywood Borough	ADA1021701282	\$29,468.94	2/17/2011
MENDHAM (TOWNSHIP OF)	ADA1030400967	\$56,130.19	3/4/2011
Mendham Township	0010294809	\$5,280.44	11/25/2010
MENDHAM TOWNSHIP BOARD OF EDUCATION	ADA1030400966	\$6,561.73	3/4/2011
MERCER (COUNTY)	ADA1030400523	\$56,220.37	3/4/2011
Mercer County	0010334725	\$57,808.55	12/30/2010
Merecr County	0010334726	\$1,833.92	12/30/2010
Metuchen	0010334795	\$7,576.56	12/30/2010
METUCHEN	ADA1030400969	\$750.00	3/4/2011
Metuchen Boro	0010331216	\$17,449.25	12/27/2010
Metuchen Boro	0010333479	\$29,460.49	12/29/2010
Metuchen Boro	0010334796	\$8,039.25	12/30/2010
MIDDLE (TOWNSHIP OF)	ADA1030400525	\$33,386.68	3/4/2011

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Middle Superintendent's Office	ADA1030400252	\$3,863.91	3/4/2011
MIDDLE SUPERINTENDENT'S OFFICE	ADA1030400251	\$17,999.89	3/4/2011
Middle Township	0010331145	\$140,498.99	12/27/2010
Middle Township	0010333377	\$16,488.10	12/29/2010
MIDDLESEX (COUNTY)	ADA1030401205	\$76,668.52	3/4/2011
Middlesex Boro	ADA1030400973	\$27,375.19	3/4/2011
Middlesex Boro	ADA1030400971	\$3,873.75	3/4/2011
Middlesex Boro	ADA1030400972	\$7,155.51	3/4/2011
MIDDLESEX BORO	ADA1030400970	\$14,205.65	3/4/2011
Middlesex County	0010334846	\$24,760.14	12/30/2010
Middlesex County	0010334840	\$105,553.06	12/30/2010
Middlesex County	0010334842	\$5,231.98	12/30/2010
Middlesex County	0010334843	\$6,018.80	12/30/2010
Middlesex County	0010334841	\$1,648.12	12/30/2010
Middlesex County	0010334844	\$14,432.94	12/30/2010
Middlesex County	0010334845	\$1,206.22	12/30/2010
Middlesex Utilities Authority	0010334857	\$45,319.24	12/30/2010
Middlesex Utilities Authority	0010334856	\$2,228.41	12/30/2010
MIDDLETOWN (TOWNSHIP OF)	ADA1030400528	\$476,517.35	3/4/2011
MIDDLETOWN (TOWNSHIP OF)	ADA1030400526	\$14,664.06	3/4/2011
Middletown Township	0010334727	\$7,732.92	12/30/2010
Middletown Township	ADA1030400527	\$4,495.38	3/4/2011
Middletown Twp	0010334728	\$2,501.72	12/30/2010
Middletown Twp	0010334729	\$13,575.17	12/30/2010
Midland Park Boro	0010331217	\$14,274.39	12/27/2010
Midland Park Borough School District	ADA0122900625	\$1,178.25	12/29/2010
Millburn Township	0010331218	\$32,686.58	12/27/2010
Millburn Township	0010333480	\$16,356.16	12/29/2010
MILLSTONE (TOWNSHIP OF)	ADA1030400529	\$1,639.42	3/4/2011
Millstone Township	ADA1021700727	\$1,479.36	2/17/2011
Milltown	0010334797	\$22,906.10	12/30/2010
Milltown Boro	0010331219	\$3,945.57	12/27/2010
MILLVILLE (partial)	ADA1030400530	\$10,894.06	3/4/2011

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Millville City	0010333379	\$16,084.61	12/29/2010
Mine Hill Fire Dept.	0010334798	\$1,262.10	12/30/2010
MONMOUTH (COUNTY)	ADA1030400532	\$368,643.40	3/4/2011
MONMOUTH (COUNTY)	ADA1030400531	\$32,287.37	3/4/2011
Monmouth Beach	0010334704	\$11,338.45	12/30/2010
Monmouth Beach	ADA1030400346	\$1,173.94	3/4/2011
MONMOUTH BEACH	ADA1030400345	\$7,581.96	3/4/2011
Monmouth County	0010334730	\$8,938.93	12/30/2010
Monmouth County	0010334731	\$50,091.62	12/30/2010
MONROE (TOWNSHIP OF)	0010411184	\$7,861.12	3/4/2011
Monroe Township	0010331146	\$9,828.62	12/27/2010
Monroe Township	0010331220	\$34,349.06	12/27/2010
Montclair Township	0010334799	\$124,280.31	12/30/2010
MONTGOMERY (TOWNSHIP OF)	ADA1030400984	\$1,982.34	3/4/2011
Montgomery Township	0010331221	\$8,640.96	12/27/2010
Montgomery Township	0010333481	\$193,156.56	12/29/2010
Montgomery Twp Fire District #2	0010331170	\$7,441.44	12/27/2010
Montvale Borough	ADA1021701305	\$20,681.23	2/17/2011
MOONACHIE	ADA1030401228	\$1,875.00	3/4/2011
Moonachie Boro	0010331264	\$4,134.62	12/27/2010
Moonachie Boro	0010333506	\$4,863.36	12/29/2010
Morris County	0010333504	\$9,228.95	12/29/2010
Morris County	0010334847	\$24,865.75	12/30/2010
Morris Township	0010331222	\$23,361.81	12/27/2010
MORRISTOWN	0010411827	\$5,557.99	3/4/2011
Morristown Town	ADA1021701316	\$2,259.97	2/17/2011
MOUNT ARLINGTON PBLC SCHL DIST	ADA1030400989	\$4,406.25	3/4/2011
MOUNTAIN LAKES	ADA1030400991	\$25,238.25	3/4/2011
Mountain Lakes Borough	0010331224	\$1,451.12	12/27/2010
Mountain Lakes Borough	0010331223	\$10,536.32	12/27/2010
Mountain Lakes Borough	0010333482	\$4,662.15	12/29/2010
MULLICA (TOWNSHIP OF)	ADA1030400176	\$25,949.63	3/4/2011
Mullica Township	0010333297	\$7,562.91	12/29/2010
NEPTUNE (TOWNSHIP OF)	ADA1030405537	\$16,611.10	3/4/2011

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Neptune Township	0010333380	\$38,561.45	12/29/2010
Netcong Borough	ADA1021701325	\$4,945.76	2/17/2011
New Brunswick	0010334801	\$1,413.49	12/30/2010
NEW BRUNSWICK	ADA1030400993	\$6,475.86	3/4/2011
New Brunswick City	0010334800	\$56,145.94	12/30/2010
NEW JERSEY MEADOWLANDS COMMISSION	0010411349	\$31,073.21	3/4/2011
NEW JERSEY MEADOWLANDS COMMISSION (partial)	AD00010446983	\$4,600.61	3/31/2011
NEW JERSEY TRANSIT (partial)	AD00010453633	\$82,795.31	4/6/2011
NEW MILFORD	ADA1030400995	\$11,015.75	3/4/2011
New Vernon Volunteer Fire Dept	0010337058	\$3,407.95	1/3/2011
Newark	0010334804	\$11,239.70	12/30/2010
Newark	0010334802	\$213.00	12/30/2010
NEWARK	0010411830	\$432.00	3/4/2011
Newark City	0010334803	\$432.00	12/30/2010
Newark City	0010334805	\$366.75	12/30/2010
NJ Sports & Expo Auth Mon. Race Pk	0010347809	\$3,436.04	1/12/2011
North Arlington	0010347821	\$18,963.67	1/12/2011
NORTH BRUNSWICK (TOWNSHIP OF)	ADA1030401003	\$39,338.17	3/4/2011
North Brunswick Township	0010334806	\$17,597.78	12/30/2010
North Caldwell Twp.	ADA1021600492	\$5,904.93	2/16/2011
North Caldwell Twp.	ADA1021600493	\$2,321.18	2/16/2011
NORTH HALEDON	ADA1030401007	\$4,237.50	3/4/2011
North Haledon Borough	0010331226	\$13,509.45	12/27/2010
North Haledon Borough	0010333483	\$2,483.24	12/29/2010
North Jersey District Water Supply	0010333505	\$12,409.49	12/29/2010
NORTH JERSEY DISTRICT WATER SUPPLY COMM.	0010411851	\$112,213.04	3/4/2011
North Plainfield	0010334807	\$15,658.77	12/30/2010
North Plainfield	0010334808	\$50,584.84	12/30/2010
NORTH PLAINFIELD	0010411831	\$750.00	3/4/2011

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North Plainfield Boro	0010334809	\$5,464.13	12/30/2010
Norwood Boro	0010333484	\$28,749.69	12/29/2010
Norwood Boro	0010333485	\$3,881.33	12/29/2010
Nutley Town	0010331227	\$55,695.67	12/27/2010
OAKLAND	ADA1030401010	\$24,990.36	3/4/2011
Oakland Borough	0010331228	\$2,095.53	12/27/2010
Oakland Borough	0010333486	\$7,153.26	12/29/2010
OCEAN (COUNTY)	ADA1030400545	\$225,657.17	3/4/2011
OCEAN (TOWNSHIP OF)	ADA1030400549	\$6,885.04	3/4/2011
Ocean County	0010334734	\$2,657.39	12/30/2010
OCEAN GATE	ADA1030400546	\$22,349.02	3/4/2011
Ocean Gate Boro	0010334736	\$8,577.11	12/30/2010
Ocean Gate Borough	0010331147	\$29,093.79	12/27/2010
OCEAN MEDICAL CENTER	ADA1032400479	\$33,460.97	3/24/2011
Ocean Township	0010331159	\$3,200.33	12/27/2010
Ocean Township	ADA1021700742	\$3,041.25	2/17/2011
OCEANPORT	ADA1030400374	\$17,915.91	3/4/2011
Oceanport Boro	0010331148	\$1,563.29	12/27/2010
Oceanport Boro	0010331149	\$5,495.44	12/27/2010
Oceanport Boro	0010392110	\$1,694.25	2/17/2011
OLD BRIDGE (TOWNSHIP OF)	ADA1030400960	\$23,431.99	3/4/2011
Old Bridge Boadr of Fire Comm #3	0010392408	\$17,811.50	2/17/2011
OLD BRIDGE BOARD OF COMMISSIONER DISTRICT # 2	0010411322	\$1,469.25	3/4/2011
OLD BRIDGE BOARD OF EDUCATION	ADA1043000953	\$4,230.29	3/4/2011
OLD BRIDGE BOARD OF FIRE COMMISSIONERS DISTRICT 3	0010411546	\$562.50	3/4/2011
Old Bridge Township	0010334793	\$44,300.15	12/30/2010
Old Bridge Twp	0010334794	\$11,306.96	12/30/2010
Old Tappan Boro	0010331268	\$5,466.64	12/27/2010
Old Tappan Boro	0010333508	\$27,230.04	12/29/2010
ORADELL	ADA1030401012	\$10,477.50	3/4/2011
Oradell Boro	0010331229	\$66,704.77	12/27/2010
Orange	0010334810	\$51,620.55	12/30/2010
Orange City	0010333487	\$10,624.29	12/29/2010
PARAMUS	ADA1030401025	\$20,619.38	3/4/2011

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Paramus Boro	0010331230	\$116,708.98	12/27/2010
Paramus Boro	ADA1021701370	\$139,970.04	2/17/2011
PARK RIDGE	ADA1030401026	\$11,379.43	3/4/2011
Park Ridge Boro	0010331231	\$41,992.16	12/27/2010
Parsippany Fire District #5	0010347813	\$10,080.95	1/12/2011
Parsippany Rescue & Recovery Unit	0010334681	\$13,103.40	12/30/2010
Parsippany Troy Hills Fire	0010334765	\$10,320.68	12/30/2010
Parsippany Troy Hills Fire	0010347822	\$9,924.04	1/12/2011
Parsippany Troy Hills Township	0010334811	\$18,734.94	12/30/2010
PARSIPPANY-TROY HILLS TOWNSHIP	ADA1030401027	\$64,820.29	3/4/2011
Passaic	ADA1030401036	\$6,555.00	3/4/2011
PASSAIC	ADA1030401035	\$2,629.37	3/4/2011
PASSAIC (COUNTY)	0010203578	\$113,849.96	3/4/2011
Passaic City	0010331232	\$14,356.82	12/27/2010
Passaic City	0010331233	\$57,158.88	12/27/2010
Passaic City	0010333488	\$24,677.67	12/29/2010
Passaic Co. Community College	0010331164	\$4,998.54	12/27/2010
Passaic County	0010334848	\$4,839.60	12/30/2010
Passaic County	0010334849	\$25,144.78	12/30/2010
PATERSON	ADA1030401045	\$74,993.46	3/4/2011
Paterson City	0010331236	\$127,961.58	12/27/2010
Paterson City	0010331237	\$227,101.23	12/27/2010
Paterson City	0010331235	\$109,508.57	12/27/2010
Paterson Public Schools	0010334813	\$5,252.96	12/30/2010
PATERSON PUBLIC SCHOOLS	ADA1030401041	\$37,500.00	3/4/2011
Peapack and Gladstone	0010334814	\$1,336.95	12/30/2010
Pennington Borough	AD00010455197	\$19,699.87	4/7/2011
Pequannock Township	0010334815	\$3,115.00	12/30/2010
PEQUANNOCK TOWNSHIP	ADA1030401048	\$90,070.71	3/4/2011
PEQUANNOCK, LINCOLN PARK, FAIRFIELD SEWAGE AUTH	0010411366	\$83,051.75	3/4/2011
Perth Amboy	0010331234	\$5,252.96	12/27/2010

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Perth Amboy	0010334816	\$15,846.13	12/30/2010
Perth Amboy	0010334817	\$26,355.86	12/30/2010
Perth Amboy	0010334820	\$1,693.94	12/30/2010
Perth Amboy	0010334818	\$1,661.00	12/30/2010
Perth Amboy	0010334821	\$22,358.12	12/30/2010
Perth Amboy	0010334822	\$4,414.50	12/30/2010
Perth Amboy	0010334819	\$108,690.51	12/30/2010
PERTH AMBOY	ADA1030401052	\$131,882.48	3/4/2011
PERTH AMBOY (partial)	ADA1030401051	\$60,739.05	3/4/2011
Pine Beach	0010334737	\$1,293.75	12/30/2010
PINE BEACH	ADA1030400550	\$1,553.25	3/4/2011
PISCATAWAY (TOWNSHIP OF)	ADA1030401058	\$14,097.71	3/4/2011
PISCATAWAY FIRE DISTRICT 1	AD00010453759	\$6,474.97	4/6/2011
Piscataway Twp	ADA1021701450	\$3,677.21	2/17/2011
Pitman Borough	0010331150	\$1,154.95	12/27/2010
Plainsboro Township	0010331267	\$16,710.75	12/27/2010
PLEASANTVILLE	ADA1030400551	\$915.92	3/4/2011
PLUMSTED (TOWNSHIP OF)	ADA1030400612	\$17,842.70	3/4/2011
PLUMSTED TOWNSHIP FIRE DISTRICT # 1	0010411604	\$7,484.75	3/4/2011
PLUMSTED TOWNSHIP SCHOOL DISTRICT	ADA1030400364	\$18,807.75	3/4/2011
Plumsted Twp Fire Dist #1	0010331171	\$815.54	12/27/2010
POMPTON LAKES	ADA1030401063	\$22,861.70	3/4/2011
Pompton Lakes Boro	0010331238	\$18,410.46	12/27/2010
Pompton Lakes Borough	0010331239	\$29,107.49	12/27/2010
Pompton Lakes Borough	0010331240	\$67,361.07	12/27/2010
Pompton Lakes Supt of Schools	ADA1030401066	\$11,029.01	3/4/2011
POMPTON LAKES SUPT OF SCHOOLS	ADA1030401065	\$750.00	3/4/2011
Port Republic	0010331151	\$8,400.84	12/27/2010
Port Republic	ADA1030400552	\$1,349.16	3/4/2011
PORT REPUBLIC	ADA1030400553	\$55,957.88	3/4/2011
PRINCETON	ADA1030400554	\$13,214.39	3/4/2011

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PRINCETON (TOWNSHIP OF)	ADA1030400555	\$114,825.03	3/4/2011
Princeton Borough	0010331152	\$62,942.26	12/27/2010
Princeton Borough	0010333386	\$32,449.05	12/29/2010
Princeton Township	0010333387	\$22,963.93	12/29/2010
Proespect Park Borough	0010331241	\$5,532.95	12/27/2010
PROSPECT PARK	ADA1030401067	\$2,076.55	3/4/2011
Randolph Township	0010331242	\$7,596.51	12/27/2010
Raritan Township	0010334859	\$3,790.88	12/30/2010
Raritan Township	0010334860	\$2,910.08	12/30/2010
Raritan Township	0010334861	\$2,233.65	12/30/2010
Raritan Twp. Mun. Utilities Auth	0010331165	\$20,557.95	12/27/2010
Raritan Valley Community College	0010331162	\$5,710.43	12/27/2010
READINGTON (TOWNSHIP OF)	ADA1030401078	\$15,396.23	3/4/2011
Readington Township	0010331243	\$1,674.06	12/27/2010
Readington Township	ADA1030401079	\$2,827.86	3/4/2011
Ridgefield Borough	0010333489	\$7,274.01	12/29/2010
Ridgefield Park Village	0010331244	\$28,558.61	12/27/2010
RIDGEWOOD	ADA1030401089	\$15,834.08	3/4/2011
Ridgewood Village	0010331247	\$100,561.99	12/27/2010
Ringwood	0010411838	\$2,254.50	3/4/2011
RINGWOOD	0010411838	\$6,152.55	3/4/2011
RINGWOOD	0010411838	\$81,840.49	3/4/2011
Ringwood Boro	0010331245	\$3,780.00	12/27/2010
Ringwood Borough	0010331246	\$17,770.13	12/27/2010
Ringwood Borough	0010333491	\$5,775.00	12/29/2010
Ringwood Borough	0010333490	\$3,862.50	12/29/2010
RIVER EDGE (RIVERSIDE)	ADA1030401086	\$2,033.74	3/4/2011
River Edge Boro	0010294810	\$92,748.78	11/25/2010
River Vale	0010294811	\$81,691.10	11/25/2010
Riverdale (Riverdale- Pompton)	0010334862	\$5,340.22	12/20/2010
RIVERDALE (RIVERDALE- POMPTON)	ADA1030401234	\$15,051.59	3/4/2011
Robbinsville Twp	0010333393	\$9,856.82	12/29/2010
Rochelle Park	0010331248	\$19,935.94	12/27/2010

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ROCKAWAY (TOWNSHIP OF)	ADA1030401092	\$7,412.77	3/4/2011
Rockaway Borough	0010331249	\$1,602.79	12/27/2010
Rockaway Township	0010334827	\$4,867.55	12/30/2010
Rockaway Township	ADA1021701441	\$5,616.33	2/17/2011
ROCKAWAY TOWNSHIP BOARD OF EDUCATION	ADA1030401094	\$3,022.88	3/4/2011
Rockleigh	ADA1021700885	\$6,839.33	2/17/2011
Rocky Hill	0010334863	\$12,375.00	12/30/2010
Roseland Boro	0010333492	\$10,337.89	12/29/2010
Roseland Boro	0010333493	\$4,988.81	12/29/2010
ROWAN UNIVERSITY	0010411568	\$2,410.31	3/4/2011
Rowan University	ADA1031000372	\$4,331.25	3/10/2011
ROXBURY (TOWNSHIP OF)	ADA1030401098	\$26,012.18	3/4/2011
RUTGERS THE STATE UNIVERSITY OF NEW JERSEY (partial)	ADA1030400742	\$65,838.23	3/4/2011
RUTHERFORD	ADA1030401101	\$930.00	3/4/2011
Rutherford Boro	0010333494	\$26,132.24	12/29/2010
Rutherford Boro	0010333495	\$10,118.08	12/29/2010
SADDLE BROOK (TOWNSHIP OF)	0010411839	\$37,705.66	3/4/2011
Saddle Brook Township	0010331250	\$5,433.32	12/27/2010
Sayreville	ADA1030401104	\$40,820.49	3/4/2011
Sayreville Boro	0010334828	\$750.00	12/30/2010
Sea Bright	0010334738	\$1,875.00	12/30/2010
Sea Bright	ADA1030400565	\$3,265.39	3/4/2011
SEA BRIGHT	ADA1030400564	\$24,821.59	3/4/2011
Sea Girt	0010334739	\$1,985.61	12/30/2010
Sea Girt Boro	0010334740	\$46,752.50	12/30/2010
Sea Girt Boro	0010334741	\$1,341.00	12/30/2010
SEASIDE PARK	ADA1030400566	\$26,292.06	3/4/2011
Shark River Hills First Aid Squad Inc.	0010337060	\$873.14	1/3/2011
Shore Memorial Hospital	0010334684	\$2,991.91	12/30/2010
Shrewsbury Boro	0010331153	\$16,510.60	12/27/2010
Shrewsbury Boro	ADA1021700759	\$5,034.81	2/17/2011
Somers Point	0010334742	\$9,255.56	12/30/2010
SOMERS POINT	ADA1030400570	\$18,278.05	3/4/2011
Somers Point City	0010333389	\$7,669.73	12/29/2010
SOMERSET (COUNTY)	ADA1030401212	\$23,635.36	3/4/2011
Somerset County	0010334851	\$160,255.94	12/30/2010

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Somerset County	0010334852	\$169,817.13	12/30/2010
Somerset County	0010334853	\$57,323.87	12/30/2010
Somerset County	0010334854	\$129,520.44	12/30/2010
Somerset County	0010334855	\$14,450.33	12/30/2010
Somerset County	0010334850	\$59,398.80	12/30/2010
SOMERVILLE	ADA1030401108	\$49,303.77	3/4/2011
Somerville Borough	0010333496	\$12,100.64	12/29/2010
South Amboy	0010334830	\$128,873.25	12/30/2010
South Amboy	0010334829	\$9,808.29	12/30/2010
South Amboy	0010334831	\$6,446.25	12/30/2010
South Brunswick Township	0010341342	\$24,561.20	1/6/2011
South Brunswick Township	0010341343	\$83,239.37	1/6/2011
South Jersey Transp Auth	0010392477	\$3,051.26	2/17/2011
SOUTH JERSEY TRANSPORTATION AUTHORITY	0010411639	\$4,913.51	3/4/2011
South Monmouth Reg. Sewerage Auth	0010392230	\$19,084.57	2/17/2011
SOUTH MONMOUTH REGIONAL SEWERAGE AUTHORITY	0010392230	\$6,547.06	2/17/2011
SOUTH PLAINFIELD	0010411840	\$2,514.05	3/4/2011
South Plainfield Boro	0010333497	\$70,417.41	12/29/2010
SOUTH RIVER	ADA1030401119	\$22,867.75	3/4/2011
South River Boro	0010331251	\$21,265.72	12/27/2010
South River Boro	0010333498	\$25,910.57	12/29/2010
South Toms River Boro	0010331163	\$13,800.00	12/27/2010
SPOTSWOOD	ADA1030400243	\$878.18	3/4/2011
Spotswood Boro	0010331266	\$6,277.75	12/27/2010
Spring Lake (Spring Lake Beach)	ADA1030400574	\$80,321.44	3/4/2011
Spring Lake (Spring Lake Beach)	ADA1030400573	\$610.37	3/4/2011
SPRING LAKE (SPRING LAKE BEACH)	ADA1030400575	\$13,364.25	3/4/2011
STAFFORD (TOWNSHIP OF)	ADA1030400577	\$2,365.88	3/4/2011
Stafford Township BOE	ADA1030400329	\$11,584.66	3/4/2011
Surf City Borough	0010331155	\$14,751.59	12/27/2010

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TEANECK (TOWNSHIP OF)	ADA1030401129	\$1,292.69	3/4/2011
Teaneck Township	0010331252	\$329,863.76	12/27/2010
Teaneck Township	ADA1021701491	\$65,956.43	2/17/2011
TENAFLY	ADA1030401131	\$3,750.00	3/4/2011
Tenafly Boro	0010331253	\$107,022.65	12/27/2010
Tenafly Boro	ADA1021701494	\$12,132.03	2/17/2011
TEWKSBURY (TOWNSHIP OF)	ADA1030401132	\$5,106.04	3/4/2011
Tinton Falls (New Shrewsbury)	0010334763	\$106,538.29	12/30/2010
Toms River	0010334714	\$46,509.85	12/30/2010
TOMS RIVER (partial)	0010411180	\$29,877.41	3/4/2011
TOTOWA	ADA1030401134	\$13,773.65	3/4/2011
Totowa Boro	0010331254	\$4,668.68	12/27/2010
Totowa Borough	0010333499	\$69,170.90	12/29/2010
Union Beach	0010334744	\$105.75	12/30/2010
UNION BEACH	ADA1030400583	\$41,391.82	3/4/2011
UNION BEACH	ADA1030400582	\$303,399.75	3/4/2011
UNIVERSITY OF MEDICINE AND DENTISTRY OF NJ	ADA1030400647	\$70,458.75	3/4/2011
Upper Freehold Township	0010331156	\$6,293.18	12/27/2010
Upper Township	0010331157	\$2,067.15	12/27/2010
Upper Township	0010333391	\$5,432.84	12/29/2010
VINELAND	ADA1030400603	\$17,781.97	3/4/2011
Vineland City	0010333394	\$1,168.89	12/29/2010
Vineland City	0010334748	\$6,475.28	12/30/2010
Waldwick Boro	0010331255	\$24,173.41	12/27/2010
WALL (TOWNSHIP OF)	ADA1030400593	\$4,219.95	3/4/2011
Wall Fire District #2	0010337047	\$1,978.98	1/3/2011
Wall Twp Fire Dist. #3	0010337048	\$1,926.53	1/3/2011
WANAQUE (WANAQUE-MIDVALE)	ADA1030401146	\$10,980.00	3/4/2011
WARREN (TOWNSHIP OF)	ADA1030401149	\$2,662.50	3/4/2011
Warren Township	0010331256	\$20,341.98	12/27/2010
Warren Township	ADA1021701522	\$5,655.88	2/17/2011
WASHINGTON (TOWNSHIP OF)	ADA1030401152	\$1,875.00	3/4/2011
Washington Township	ADA1021701526	\$47,258.07	2/17/2011

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Washington Township (Morris Co)	0010331257	\$9,736.07	12/27/2010
WAYNE (TOWNSHIP OF)	ADA1030401158	\$41,046.29	3/4/2011
Wayne Township	0010333500	\$527,753.02	12/29/2010
Wayne Township	0010334832	\$30,913.13	12/30/2010
West Caldwell	0010334833VOIDED	\$0.00	12/30/2010
West Caldwell	ADA1031000581	\$43,394.57	3/10/2011
WEST MILFORD (partial)	ADA1030401161	\$116,536.16	3/4/2011
West Milford Township	0010331258	\$10,323.70	12/27/2010
West Milford Township	0010333502	\$32,054.00	12/29/2010
West Milford Township	0010333501	\$14,496.72	12/29/2010
West Orange	0010334834	\$28,552.85	12/30/2010
West Orange	0010334835	\$37,554.89	12/30/2010
Westwood	ADA1030401176	\$2,060.37	3/4/2011
WESTWOOD	ADA1030401175	\$1,875.00	3/4/2011
Westwood Borough	ADA1021701548	\$42,115.91	2/17/2011
WEYMOUTH (TOWNSHIP OF)	ADA1030400672	\$3,036.26	3/4/2011
Weymouth Township	0010333429	\$5,162.79	12/29/2010
Wharton Borough	ADA1021701549	\$17,912.48	2/17/2011
Wood Ridge Boro	0010331261	\$29,307.84	12/27/2010
WOODBINE	ADA1030400597	\$4,499.81	3/4/2011
WOODBIDGE (TOWNSHIP OF)	ADA1030401180	\$2,453.25	3/4/2011
Woodbridge Town. Fire Dist. #1	0010334837	\$12,705.86	12/30/2010
Woodbridge Township Fire Dist #8	0010331169	\$3,533.21	12/27/2010
WOODBIDGE TOWNSHIP FIRE DISTRICT # 4	AD00010437501	\$1,875.00	3/24/2011
Woodbridge Township Fire District #2	0010334858	\$1,550.13	12/30/2010
Woodbridge Twp	0010331259	\$99,376.39	12/27/2010
Woodbridge Twp Bd. Of Fire Comm. Dist. #7	0010334836	\$4,735.01	12/30/2010

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Woodbridge Twp Fire Dist #4	AD00010437501	\$1,139.06	3/24/2011
Woodcliff Lake Boro	0010331260	\$43,385.08	12/27/2010
Woodland Park	0010333503	\$58,631.86	12/29/2010
Woodland Park	ADA1021701542	\$11,013.26	2/17/2011
WOODLAND PARK	ADA1030401165	\$7,140.76	3/4/2011
WOOD-RIDGE	ADA1030401183	\$6,881.25	3/4/2011
Wood-Ridge Boro	ADA1021701563	\$21,634.63	2/17/2011
Wyckoff Twp	0010331262	\$29,432.59	12/27/2010
741	741	\$21,977,013.97	741