

2004 CLEAN COMMUNITIES ENTITLEMENT PROGRAM  
DISBURSEMENT SUMMARY

COUNTY	CMC	FY04 PROPOSED	FY04 ACTUAL	FY04 ACTUAL
		DISTRIBUTION	DISTRIBUTION	DIFF
		2004 AMOUNT	2004 AMOUNT	
ATLANTIC	0100	\$ 48,500.27	\$ 51,708.45	\$ 3,208.19
BERGEN	0200	\$ 57,602.56	\$ 61,412.84	\$ 3,810.28
BURLINGTON	0300	\$ 74,856.15	\$ 79,807.72	\$ 4,951.57
CAMDEN	0400	\$ 51,896.64	\$ 55,329.49	\$ 3,432.85
CAPE MAY	0500	\$ 25,948.32	\$ 27,664.75	\$ 1,716.42
CUMBERLAND	0600	\$ 81,241.34	\$ 86,615.28	\$ 5,373.94
ESSEX	0700	\$ 34,099.63	\$ 36,355.24	\$ 2,255.62
GLOUCESTER	0800	\$ 61,406.50	\$ 65,468.40	\$ 4,061.90
HUDSON	0900	\$ 10,053.28	\$ 10,718.28	\$ 665.00
HUNTERDON	1000	\$ 38,311.13	\$ 40,845.33	\$ 2,534.20
MERCER	1100	\$ 33,827.92	\$ 36,065.56	\$ 2,237.64
MIDDLESEX	1200	\$ 45,103.89	\$ 48,087.41	\$ 2,983.52
MONMOUTH	1300	\$ 60,727.22	\$ 64,744.20	\$ 4,016.97
MORRIS	1400	\$ 44,288.76	\$ 47,218.36	\$ 2,929.60
OCEAN	1500	\$ 126,888.65	\$ 135,282.06	\$ 8,393.40
PASSAIC	1600	\$ 34,235.48	\$ 36,500.08	\$ 2,264.60
SALEM	1700	\$ 51,353.22	\$ 54,750.13	\$ 3,396.90
SOMERSET	1800	\$ 38,175.28	\$ 40,700.49	\$ 2,525.21
SUSSEX	1900	\$ 40,484.82	\$ 43,162.80	\$ 2,677.98
UNION	2001	\$ 24,182.21	\$ 25,781.81	\$ 1,599.60
WARREN	2100	\$ 36,816.73	\$ 39,252.07	\$ 2,435.35
		1,020,000.00	1,087,470.75	67,470.75

2004 CLEAN COMMUNITIES PROGRAM

MUNICIPALITY	COUNTY	COUNTY CODE	MUNI CODE	FY 2004 AMOUNT
BLOOMSBURY BORO	HUNTERDON	1000	1003	\$ 4,000.00
FAR HILLS BORO	SOMERSET	1800	1807	\$ 4,000.00
				<u>\$ 8,000.00</u>

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DISBURSEMENT SUMMARY

				PROPOSED
MUNICIPALITY	COUNTY	COUNTY CODE	MUNI CODE	FY 2004 AMOUNT
ABERDEEN TWP	MONMOUTH	1300	1301	\$ 14,685.61
ABSECON CITY	ATLANTIC	0100	0101	\$ 8,018.39
ALEXANDRIA TWP	HUNTERDON	1000	1001	\$ 7,212.93
ALLAMUCHY TWP	WARREN	2100	2101	\$ 8,417.62
ALLENDALE BORO	BERGEN	0200	0201	\$ 5,352.74
ALLENHURST BORO	MONMOUTH	1300	1302	\$ 4,000.00
ALLENTOWN BORO	MONMOUTH	1300	1303	\$ 4,000.00
ALLOWAY TWP	SALEM	1700	1701	\$ 9,135.79
ALPHA BORO	WARREN	2100	2102	\$ 4,000.00
ALPINE BORO	BERGEN	0200	0202	\$ 4,209.20
ANDOVER BORO	SUSSEX	1900	1901	\$ 4,000.00
ANDOVER TWP	SUSSEX	1900	1902	\$ 8,479.30
ASBURY PARK CITY	MONMOUTH	1300	1304	\$ 13,952.01
ATLANTIC CITY	ATLANTIC	0100	0102	\$ 38,029.31
ATLANTIC HIGHLANDS BORO	MONMOUTH	1300	1305	\$ 4,749.49
AUDUBON BORO	CAMDEN	0400	0401	\$ 7,681.41
AUDUBON PARK BORO	CAMDEN	0400	0402	\$ 4,000.00
AVALON BORO	CAPE MAY	0500	0501	\$ 10,788.65
AVON-BY-THE-SEA BORO	MONMOUTH	1300	1306	\$ 4,000.00
BARNEGAT LIGHT BORO	OCEAN	1500	1502	\$ 4,000.00
BARNEGAT TWP	OCEAN	1500	1501	\$ 16,933.70
BARRINGTON BORO	CAMDEN	0400	0403	\$ 6,641.69
BASS RIVER TWP	BURLINGTON	0300	0301	\$ 19,485.99
BAY HEAD BORO	OCEAN	1500	1503	\$ 4,000.00
BAYONNE CITY	HUDSON	0900	0901	\$ 47,176.25
BEACH HAVEN BORO	OCEAN	1500	1504	\$ 5,185.19
BEACHWOOD BORO	OCEAN	1500	1505	\$ 9,245.32
BEDMINSTER TWP	SOMERSET	1800	1801	\$ 15,318.70
BELLEVILLE TWP	ESSEX	0700	0701	\$ 25,777.34
BELLMAWR BORO	CAMDEN	0400	0404	\$ 10,644.80
BELMAR BORO	MONMOUTH	1300	1307	\$ 7,641.35
BELVIDERE TOWN	WARREN	2100	2103	\$ 4,000.00
BERGENFIELD BORO	BERGEN	0200	0203	\$ 17,842.79
BERKELEY HEIGHTS TWP	UNION	2001	2001	\$ 11,778.86
BERKELEY TWP	OCEAN	1500	1506	\$ 50,059.29
BERLIN BORO	CAMDEN	0400	0405	\$ 6,427.82
BERLIN TWP	CAMDEN	0400	0406	\$ 6,025.00
BERNARDS TWP	SOMERSET	1800	1802	\$ 24,626.58

BERNARDSVILLE BORO	SOMERSET	1800	1803	\$	10,112.50
BETHLEHEM TWP	HUNTERDON	1000	1002	\$	6,985.17
BEVERLY CITY	BURLINGTON	0300	0302	\$	4,000.00
BLAIRSTOWN TWP	WARREN	2100	2104	\$	12,372.38
BLOOMFIELD TWP	ESSEX	0700	0702	\$	36,030.92
BLOOMINGDALE BORO	PASSAIC	1600	1601	\$	6,948.57
BOGOTA BORO	BERGEN	0200	0204	\$	5,570.08
BOONTON TOWN	MORRIS	1400	1401	\$	7,463.33
BOONTON TWP	MORRIS	1400	1402	\$	4,786.16
BORDENTOWN CITY	BURLINGTON	0300	0303	\$	4,000.00
BORDENTOWN TWP	BURLINGTON	0300	0304	\$	10,512.77
BOUND BROOK BORO	SOMERSET	1800	1804	\$	7,526.10
BRADLEY BEACH BORO	MONMOUTH	1300	1308	\$	5,678.47
BRANCBURG TWP	SOMERSET	1800	1805	\$	15,915.74
BRANCHVILLE BORO	SUSSEX	1900	1903	\$	4,000.00
BRICK TWP	OCEAN	1500	1507	\$	72,439.20
BRIDGETON CITY	CUMBERLAND	0600	0601	\$	14,978.07
BRIDGEWATER TWP	SOMERSET	1800	1806	\$	42,792.15
BRIELLE BORO	MONMOUTH	1300	1309	\$	5,056.46
BRIGANTINE CITY	ATLANTIC	0100	0103	\$	17,867.48
BROOKLAWN BORO	CAMDEN	0400	0407	\$	4,000.00
BUENA BORO	ATLANTIC	0100	0104	\$	5,002.36
BUENA VISTA TWP	ATLANTIC	0100	0105	\$	17,367.48
BURLINGTON CITY	BURLINGTON	0300	0305	\$	9,482.93
BURLINGTON TWP	BURLINGTON	0300	0306	\$	18,502.38
BUTLER BORO	MORRIS	1400	1403	\$	6,389.81
BYRAM TWP	SUSSEX	1900	1904	\$	9,943.03
CALDWELL BORO	ESSEX	0700	0703	\$	6,354.17
CALIFON BORO	HUNTERDON	1000	1004	\$	4,000.00
CAMDEN CITY	CAMDEN	0400	0408	\$	57,917.20
CAPE MAY CITY	CAPE MAY	0500	0502	\$	8,701.74
CAPE MAY POINT BORO	CAPE MAY	0500	0503	\$	4,000.00
CARLSTADT BORO	BERGEN	0200	0205	\$	6,127.14
CARNEYS POINT TWP	SALEM	1700	1702	\$	16,772.52
CARTERET BORO	MIDDLESEX	1200	1201	\$	15,136.88
CEDAR GROVE TWP	ESSEX	0700	0704	\$	9,833.09
CHATHAM BORO	MORRIS	1400	1404	\$	7,132.79
CHATHAM TWP	MORRIS	1400	1405	\$	9,476.69
CHERRY HILL TWP	CAMDEN	0400	0409	\$	65,860.70
CHESILHURST BORO	CAMDEN	0400	0410	\$	4,000.00
CHESTER BORO	MORRIS	1400	1406	\$	4,000.00
CHESTER TWP	MORRIS	1400	1407	\$	8,869.37

CHESTERFIELD TWP	BURLINGTON	0300	0307	\$	6,422.39
CINNAMINSON TWP	BURLINGTON	0300	0308	\$	13,871.20
CITY OF ORANGE TWP	ESSEX	0700	0717	\$	22,151.11
CLARK TWP	UNION	2001	2002	\$	12,759.78
CLAYTON BORO	GLOUCESTER	0800	0801	\$	6,476.79
CLEMENTON BORO	CAMDEN	0400	0411	\$	5,179.47
CLIFFSIDE PARK BORO	BERGEN	0200	0206	\$	17,192.67
CLIFTON CITY	PASSAIC	1600	1602	\$	62,779.95
CLINTON TOWN	HUNTERDON	1000	1005	\$	4,000.00
CLINTON TWP	HUNTERDON	1000	1006	\$	15,645.77
CLOSTER BORO	BERGEN	0200	0207	\$	7,024.17
COLLINGSWOOD BORO	CAMDEN	0400	0412	\$	13,121.42
COLTS NECK TWP	MONMOUTH	1300	1310	\$	14,701.94
COMMERCIAL TWP	CUMBERLAND	0600	0602	\$	9,090.19
CORBIN CITY	ATLANTIC	0100	0106	\$	4,000.00
CRANBURY TWP	MIDDLESEX	1200	1202	\$	5,253.00
CRANFORD TWP	UNION	2001	2003	\$	18,348.38
CRESSKILL BORO	BERGEN	0200	0208	\$	6,476.83
DEAL BORO	MONMOUTH	1300	1311	\$	4,000.00
DEERFIELD TWP	CUMBERLAND	0600	0603	\$	4,862.47
DELANCO TWP	BURLINGTON	0300	0309	\$	4,000.00
DELAWARE TWP	HUNTERDON	1000	1007	\$	11,381.68
DELTRAN TWP	BURLINGTON	0300	0310	\$	13,625.79
DEMAREST BORO	BERGEN	0200	0209	\$	4,251.39
DENNIS TWP	CAPE MAY	0500	0504	\$	15,839.83
DENVILLE TWP	MORRIS	1400	1408	\$	15,776.55
DEPTFORD TWP	GLOUCESTER	0800	0802	\$	26,332.05
DOVER TOWN	MORRIS	1400	1409	\$	11,210.05
DOVER TWP	OCEAN	1500	1508	\$	93,726.77
DOWNE TWP	CUMBERLAND	0600	0604	\$	6,465.54
DUMONT BORO	BERGEN	0200	0210	\$	12,764.36
DUNELLEN BORO	MIDDLESEX	1200	1203	\$	4,936.07
EAGLESWOOD TWP	OCEAN	1500	1509	\$	4,000.00
EAST AMWELL TWP	HUNTERDON	1000	1008	\$	8,994.82
EAST BRUNSWICK TWP	MIDDLESEX	1200	1204	\$	40,144.97
EAST GREENWICH TWP	GLOUCESTER	0800	0803	\$	7,075.69
EAST HANOVER TWP	MORRIS	1400	1410	\$	9,837.65
EAST NEWARK BORO	HUDSON	0900	0902	\$	4,000.00
EAST ORANGE CITY	ESSEX	0700	0705	\$	48,875.00
EAST RUTHERFORD BORO	BERGEN	0200	0211	\$	9,029.66
EAST WINDSOR TWP	MERCER	1100	1101	\$	21,227.68
EASTAMPTON TWP	BURLINGTON	0300	0311	\$	5,994.66

EATONTOWN BORO	MONMOUTH	1300	1312	\$	13,918.24
EDGEWATER BORO	BERGEN	0200	0212	\$	7,115.05
EDGEWATER PARK TWP	BURLINGTON	0300	0312	\$	7,627.59
EDISON TWP	MIDDLESEX	1200	1205	\$	77,302.88
EGG HARBOR CITY	ATLANTIC	0100	0107	\$	6,875.90
EGG HARBOR TWP	ATLANTIC	0100	0108	\$	42,132.63
ELIZABETH CITY	UNION	2001	2004	\$	77,236.09
ELK TWP	GLOUCESTER	0800	0804	\$	6,129.58
ELMER BORO	SALEM	1700	1703	\$	4,000.00
ELMWOOD PARK BORO	BERGEN	0200	0213	\$	14,945.34
ELSINBORO TWP	SALEM	1700	1704	\$	4,000.00
EMERSON BORO	BERGEN	0200	0214	\$	5,737.09
ENGLEWOOD CITY	BERGEN	0200	0215	\$	19,926.50
ENGLEWOOD CLIFFS BORO	BERGEN	0200	0216	\$	5,367.22
ENGLISHTOWN BORO	MONMOUTH	1300	1313	\$	4,000.00
ESSEX FELS TWP	ESSEX	0700	0706	\$	4,000.00
ESTELL MANOR CITY	ATLANTIC	0100	0109	\$	9,063.57
EVESHAM TWP	BURLINGTON	0300	0313	\$	41,182.27
EWING TWP	MERCER	1100	1102	\$	30,250.17
FAIR HAVEN BORO	MONMOUTH	1300	1314	\$	4,616.79
FAIR LAWN BORO	BERGEN	0200	0217	\$	25,275.48
FAIRFIELD TWP	CUMBERLAND	0600	0605	\$	8,354.42
FAIRFIELD TWP	ESSEX	0700	0707	\$	8,278.44
FAIRVIEW BORO	BERGEN	0200	0218	\$	8,727.37
FANWOOD BORO	UNION	2001	2005	\$	5,606.78
FARMINGDALE BORO	MONMOUTH	1300	1315	\$	4,000.00
FIELDSBORO BORO	BURLINGTON	0300	0314	\$	4,000.00
FLEMINGTON BORO	HUNTERDON	1000	1009	\$	4,000.00
FLORENCE TWP	BURLINGTON	0300	0315	\$	11,363.67
FLORHAM PARK BORO	MORRIS	1400	1411	\$	8,579.06
FOLSOM BORO	ATLANTIC	0100	0110	\$	4,235.37
FORT LEE BORO	BERGEN	0200	0219	\$	30,965.31
FRANKFORD TWP	SUSSEX	1900	1905	\$	11,961.34
FRANKLIN BORO	SUSSEX	1900	1906	\$	5,250.46
FRANKLIN LAKES BORO	BERGEN	0200	0220	\$	11,744.60
FRANKLIN TWP	GLOUCESTER	0800	0805	\$	20,405.56
FRANKLIN TWP	HUNTERDON	1000	1010	\$	6,258.20
FRANKLIN TWP	SOMERSET	1800	1808	\$	51,378.04
FRANKLIN TWP	WARREN	2100	2105	\$	6,952.72
FREDON TWP	SUSSEX	1900	1907	\$	6,079.48
FREEHOLD BORO	MONMOUTH	1300	1316	\$	7,870.67
FREEHOLD TWP	MONMOUTH	1300	1317	\$	29,711.09

FRELINGHUYSEN TWP	WARREN	2100	2106	\$	6,125.48
FRENCHTOWN BORO	HUNTERDON	1000	1011	\$	4,000.00
GALLOWAY TWP	ATLANTIC	0100	0111	\$	42,478.14
GARFIELD CITY	BERGEN	0200	0221	\$	20,825.05
GARWOOD BORO	UNION	2001	2006	\$	4,000.00
GIBBSBORO BORO	CAMDEN	0400	0413	\$	4,000.00
GLASSBORO BORO	GLOUCESTER	0800	0806	\$	15,034.87
GLEN GARDNER BORO	HUNTERDON	1000	1012	\$	4,000.00
GLEN RIDGE BORO	ESSEX	0700	0708	\$	5,176.16
GLEN ROCK BORO	BERGEN	0200	0222	\$	9,146.26
GLOUCESTER CITY	CAMDEN	0400	0414	\$	9,793.50
GLOUCESTER TWP	CAMDEN	0400	0415	\$	53,169.34
GREEN BROOK TWP	SOMERSET	1800	1809	\$	5,293.04
GREEN TWP	SUSSEX	1900	1908	\$	5,094.48
GREENWICH TWP	CUMBERLAND	0600	0606	\$	4,000.00
GREENWICH TWP	GLOUCESTER	0800	0807	\$	5,814.43
GREENWICH TWP	WARREN	2100	2107	\$	5,715.88
GUTTENBERG TOWN	HUDSON	0900	0903	\$	7,352.42
HACKENSACK CITY	BERGEN	0200	0223	\$	34,471.03
HACKETTSTOWN TOWN	WARREN	2100	2108	\$	9,297.53
HADDON HEIGHTS BORO	CAMDEN	0400	0417	\$	6,790.47
HADDON TWP	CAMDEN	0400	0416	\$	13,236.45
HADDONFIELD BORO	CAMDEN	0400	0418	\$	10,142.47
HAINESPORT TWP	BURLINGTON	0300	0316	\$	5,406.95
HALEDON BORO	PASSAIC	1600	1603	\$	5,666.09
HAMBURG BORO	SUSSEX	1900	1909	\$	4,000.00
HAMILTON TWP	ATLANTIC	0100	0112	\$	43,888.27
HAMILTON TWP	MERCER	1100	1103	\$	79,172.90
HAMMONTON TOWN	ATLANTIC	0100	0113	\$	18,913.17
HAMPTON BORO	HUNTERDON	1000	1013	\$	4,000.00
HAMPTON TWP	SUSSEX	1900	1910	\$	10,164.78
HANOVER TWP	MORRIS	1400	1412	\$	13,242.80
HARDING TWP	MORRIS	1400	1413	\$	6,090.23
HARDWICK TWP	WARREN	2100	2109	\$	7,330.60
HARDYSTON TWP	SUSSEX	1900	1911	\$	10,707.04
HARMONY TWP	WARREN	2100	2110	\$	6,924.95
HARRINGTON PARK BORO	BERGEN	0200	0224	\$	4,055.52
HARRISON TOWN	HUDSON	0900	0904	\$	9,355.88
HARRISON TWP	GLOUCESTER	0800	0808	\$	8,767.90
HARVEY CEDARS BORO	OCEAN	1500	1510	\$	4,000.00
HASBROUCK HEIGHTS BORO	BERGEN	0200	0225	\$	9,336.14
HAWORTH BORO	BERGEN	0200	0226	\$	4,000.00

HAWTHORNE BORO	PASSAIC	1600	1604	\$	15,372.82
HAZLET TWP	MONMOUTH	1300	1318	\$	17,248.84
HELMETTA BORO	MIDDLESEX	1200	1206	\$	4,000.00
HIGH BRIDGE BORO	HUNTERDON	1000	1014	\$	4,000.00
HIGHLAND PARK BORO	MIDDLESEX	1200	1207	\$	11,210.56
HIGHLANDS BORO	MONMOUTH	1300	1319	\$	5,354.99
HIGHTSTOWN BORO	MERCER	1100	1104	\$	4,246.58
HILLSBOROUGH TWP	SOMERSET	1800	1810	\$	39,594.25
HILLSDALE BORO	BERGEN	0200	0227	\$	8,361.44
HILLSIDE TWP	UNION	2001	2007	\$	14,769.72
HI-NELLA BORO	CAMDEN	0400	0419	\$	4,000.00
HOBOKEN CITY	HUDSON	0900	0905	\$	32,048.06
HO-HO-KUS BORO	BERGEN	0200	0228	\$	3,975.06
HOLLAND TWP	HUNTERDON	1000	1015	\$	8,304.52
HOLMDEL TWP	MONMOUTH	1300	1320	\$	16,827.17
HOPATCONG BORO	SUSSEX	1900	1912	\$	14,672.32
HOPE TWP	WARREN	2100	2111	\$	4,835.75
HOPEWELL BORO	MERCER	1100	1105	\$	4,000.00
HOPEWELL TWP	CUMBERLAND	0600	0607	\$	7,952.35
HOPEWELL TWP	MERCER	1100	1106	\$	19,919.87
HOWELL TWP	MONMOUTH	1300	1321	\$	44,112.28
INDEPENDENCE TWP	WARREN	2100	2112	\$	7,522.68
INTERLAKEN BORO	MONMOUTH	1300	1322	\$	4,000.00
IRVINGTON TWP	ESSEX	0700	0709	\$	41,257.20
ISLAND HEIGHTS BORO	OCEAN	1500	1511	\$	4,000.00
JACKSON TWP	OCEAN	1500	1512	\$	40,450.22
JAMESBURG BORO	MIDDLESEX	1200	1208	\$	4,413.18
JEFFERSON TWP	MORRIS	1400	1414	\$	20,643.76
JERSEY CITY	HUDSON	0900	0906	\$	158,897.23
KEANSBURG BORO	MONMOUTH	1300	1323	\$	8,190.05
KEARNY TOWN	HUDSON	0900	0907	\$	27,375.44
KENILWORTH BORO	UNION	2001	2008	\$	6,577.23
KEYPORT BORO	MONMOUTH	1300	1324	\$	6,877.69
KINGWOOD TWP	HUNTERDON	1000	1016	\$	9,168.34
KINNELON BORO	MORRIS	1400	1415	\$	10,310.56
KNOWLTON TWP	WARREN	2100	2113	\$	8,647.80
LACEY TWP	OCEAN	1500	1513	\$	28,662.69
LAFAYETTE TWP	SUSSEX	1900	1913	\$	5,908.92
LAKEHURST BORO	OCEAN	1500	1514	\$	4,000.00
LAKEWOOD TWP	OCEAN	1500	1515	\$	45,804.90
LAMBERTVILLE CITY	HUNTERDON	1000	1017	\$	4,084.66
LAUREL SPRINGS BORO	CAMDEN	0400	0420	\$	4,000.00



LAVALLETTE BORO	OCEAN	1500	1516	\$	5,745.61
LAWNSIDE BORO	CAMDEN	0400	0421	\$	4,000.00
LAWRENCE TWP	CUMBERLAND	0600	0608	\$	6,988.30
LAWRENCE TWP	MERCER	1100	1107	\$	27,756.89
LEBANON BORO	HUNTERDON	1000	1018	\$	4,000.00
LEBANON TWP	HUNTERDON	1000	1019	\$	10,608.32
LEONIA BORO	BERGEN	0200	0229	\$	6,849.09
LIBERTY TWP	WARREN	2100	2114	\$	4,468.46
LINCOLN PARK BORO	MORRIS	1400	1416	\$	9,562.44
LINDEN CITY	UNION	2001	2009	\$	32,252.49
LINDENWOLD BORO	CAMDEN	0400	0422	\$	16,266.47
LINWOOD CITY	ATLANTIC	0100	0114	\$	7,109.30
LITTLE EGG HARBOR TWP	OCEAN	1500	1517	\$	21,864.70
LITTLE FALLS TWP	PASSAIC	1600	1605	\$	10,086.15
LITTLE FERRY BORO	BERGEN	0200	0230	\$	8,219.42
LITTLE SILVER BORO	MONMOUTH	1300	1325	\$	5,608.17
LIVINGSTON TWP	ESSEX	0700	0710	\$	23,627.68
LODI BORO	BERGEN	0200	0231	\$	18,353.06
LOGAN TWP	GLOUCESTER	0800	0809	\$	9,392.78
LONG BEACH TWP	OCEAN	1500	1518	\$	18,038.86
LONG BRANCH CITY	MONMOUTH	1300	1327	\$	27,055.34
LONG HILL TWP	MORRIS	1400	1417	\$	8,712.46
LONGPORT BORO	ATLANTIC	0100	0115	\$	4,000.00
LOPATCONG TWP	WARREN	2100	2115	\$	6,928.64
LOWER ALLOWAYS CREEK TV	SALEM	1700	1705	\$	7,771.39
LOWER TWP	CAPE MAY	0500	0505	\$	35,996.47
LUMBERTON TWP	BURLINGTON	0300	0317	\$	10,573.94
LYNDHURST TWP	BERGEN	0200	0232	\$	15,212.74
MADISON BORO	MORRIS	1400	1418	\$	12,068.11
MAGNOLIA BORO	CAMDEN	0400	0423	\$	3,921.83
MAHWAH TWP	BERGEN	0200	0233	\$	22,935.93
MANALAPAN TWP	MONMOUTH	1300	1328	\$	28,310.27
MANASQUAN BORO	MONMOUTH	1300	1329	\$	7,093.89
MANCHESTER TWP	OCEAN	1500	1519	\$	54,209.33
MANNINGTON TWP	SALEM	1700	1706	\$	7,871.84
MANSFIELD TWP	BURLINGTON	0300	0318	\$	10,903.83
MANSFIELD TWP	WARREN	2100	2116	\$	10,640.37
MANTOLOKING BORO	OCEAN	1500	1520	\$	4,000.00
MANTUA TWP	GLOUCESTER	0800	0810	\$	13,773.38
MANVILLE BORO	SOMERSET	1800	1811	\$	9,240.58
MAPLE SHADE TWP	BURLINGTON	0300	0319	\$	18,234.86
MAPLEWOOD TWP	ESSEX	0700	0711	\$	16,998.32

MARGATE CITY	ATLANTIC	0100	0116	\$	13,192.20
MARLBORO TWP	MONMOUTH	1300	1330	\$	31,494.67
MATAWAN BORO	MONMOUTH	1300	1331	\$	7,525.12
MAURICE RIVER TWP	CUMBERLAND	0600	0609	\$	15,772.96
MAYWOOD BORO	BERGEN	0200	0234	\$	7,432.73
MEDFORD LAKES BORO	BURLINGTON	0300	0321	\$	4,052.03
MEDFORD TWP	BURLINGTON	0300	0320	\$	27,936.58
MENDHAM BORO	MORRIS	1400	1419	\$	4,998.20
MENDHAM TWP	MORRIS	1400	1420	\$	7,227.86
MERCHANTVILLE BORO	CAMDEN	0400	0424	\$	4,000.00
METUCHEN BORO	MIDDLESEX	1200	1209	\$	10,803.09
MIDDLE TWP	CAPE MAY	0500	0506	\$	29,608.46
MIDDLESEX BORO	MIDDLESEX	1200	1210	\$	11,299.19
MIDDLETOWN TWP	MONMOUTH	1300	1332	\$	62,084.86
MIDLAND PARK BORO	BERGEN	0200	0235	\$	5,719.41
MILFORD BORO	HUNTERDON	1000	1020	\$	4,000.00
MILLBURN TWP	ESSEX	0700	0712	\$	17,921.93
MILLSTONE TWP	MONMOUTH	1300	1333	\$	13,172.24
MILLTOWN BORO	MIDDLESEX	1200	1211	\$	6,061.96
MILLVILLE CITY	CUMBERLAND	0600	0610	\$	27,739.74
MINE HILL TWP	MORRIS	1400	1421	\$	4,000.00
MONMOUTH BEACH BORO	MONMOUTH	1300	1334	\$	4,057.07
MONROE TWP	GLOUCESTER	0800	0811	\$	27,077.92
MONROE TWP	MIDDLESEX	1200	1212	\$	31,844.67
MONTAGUE TWP	SUSSEX	1900	1914	\$	10,700.03
MONTCLAIR TWP	ESSEX	0700	0713	\$	30,187.30
MONTGOMERY TWP	SOMERSET	1800	1813	\$	19,677.37
MONTVALE BORO	BERGEN	0200	0236	\$	7,202.72
MONTVILLE TWP	MORRIS	1400	1422	\$	19,317.89
MOONACHIE BORO	BERGEN	0200	0237	\$	4,000.00
MOORESTOWN TWP	BURLINGTON	0300	0322	\$	19,766.17
MORRIS PLAINS BORO	MORRIS	1400	1424	\$	4,972.30
MORRIS TWP	MORRIS	1400	1423	\$	21,259.31
MORRISTOWN TOWN	MORRIS	1400	1425	\$	14,608.64
MOUNT ARLINGTON BORO	MORRIS	1400	1426	\$	4,711.88
MOUNT EPHRAIM BORO	CAMDEN	0400	0425	\$	3,934.89
MOUNT HOLLY TWP	BURLINGTON	0300	0323	\$	9,401.60
MOUNT LAUREL TWP	BURLINGTON	0300	0324	\$	41,249.99
MOUNT OLIVE TWP	MORRIS	1400	1427	\$	23,572.47
MOUNTAIN LAKES BORO	MORRIS	1400	1428	\$	4,004.53
MOUNTAINSIDE BORO	UNION	2001	2010	\$	6,790.73
MULLICA TWP	ATLANTIC	0100	0117	\$	18,172.83

NATIONAL PARK BORO	GLOUCESTER	0800	0812	\$	4,000.00
NEPTUNE CITY BORO	MONMOUTH	1300	1335	\$	4,781.77
NEPTUNE TWP	MONMOUTH	1300	1336	\$	26,982.02
NETCONG BORO	MORRIS	1400	1429	\$	4,000.00
NEW BRUNSWICK CITY	MIDDLESEX	1200	1213	\$	26,818.86
NEW HANOVER TWP	BURLINGTON	0300	0325	\$	12,868.12
NEW MILFORD BORO	BERGEN	0200	0238	\$	12,783.47
NEW PROVIDENCE BORO	UNION	2001	2011	\$	10,172.03
NEWARK CITY	ESSEX	0700	0714	\$	183,766.12
NEWFIELD BORO	GLOUCESTER	0800	0813	\$	4,000.00
NEWTON TOWN	SUSSEX	1900	1915	\$	7,540.98
NORTH ARLINGTON BORO	BERGEN	0200	0239	\$	12,057.97
NORTH BERGEN TWP	HUDSON	0900	0908	\$	38,512.98
NORTH BRUNSWICK TWP	MIDDLESEX	1200	1214	\$	29,468.78
NORTH CALDWELL BORO	ESSEX	0700	0715	\$	5,261.99
NORTH HALEDON BORO	PASSAIC	1600	1606	\$	6,548.09
NORTH HANOVER TWP	BURLINGTON	0300	0326	\$	9,417.75
NORTH PLAINFIELD BORO	SOMERSET	1800	1814	\$	14,725.85
NORTH WILDWOOD CITY	CAPE MAY	0500	0507	\$	13,576.73
NORTHFIELD CITY	ATLANTIC	0100	0118	\$	7,713.43
NORTHVALE BORO	BERGEN	0200	0240	\$	4,000.00
NORWOOD BORO	BERGEN	0200	0241	\$	4,564.71
NUTLEY TWP	ESSEX	0700	0716	\$	21,213.55
OAKLAND BORO	BERGEN	0200	0242	\$	11,086.03
OAKLYN BORO	CAMDEN	0400	0426	\$	4,000.00
OCEAN CITY	CAPE MAY	0500	0508	\$	37,149.19
OCEAN GATE BORO	OCEAN	1500	1522	\$	4,000.00
OCEAN TWP	MONMOUTH	1300	1337	\$	25,765.09
OCEAN TWP	OCEAN	1500	1521	\$	8,695.53
OCEANPORT BORO	MONMOUTH	1300	1338	\$	5,495.51
OGDENSBURG BORO	SUSSEX	1900	1916	\$	4,000.00
OLD BRIDGE TWP	MIDDLESEX	1200	1215	\$	49,272.49
OLD TAPPAN BORO	BERGEN	0200	0243	\$	4,706.70
OLDMANS TWP	SALEM	1700	1707	\$	8,911.32
ORADELL BORO	BERGEN	0200	0244	\$	6,523.45
OXFORD TWP	WARREN	2100	2117	\$	4,000.00
PALISADES PARK BORO	BERGEN	0200	0245	\$	11,606.35
PALMYRA BORO	BURLINGTON	0300	0327	\$	6,878.24
PARAMUS BORO	BERGEN	0200	0246	\$	23,232.55
PARK RIDGE BORO	BERGEN	0200	0247	\$	7,364.18
PARSIPPANY-TROY HILLS TWP	MORRIS	1400	1430	\$	46,740.79
PASSAIC CITY	PASSAIC	1600	1607	\$	35,146.34

PATERSON CITY	PASSAIC	1600	1608	\$	85,507.19
PAULSBORO BORO	GLOUCESTER	0800	0814	\$	5,522.62
PEAPACK GLADSTONE BORO	SOMERSET	1800	1815	\$	4,000.00
PEMBERTON BORO	BURLINGTON	0300	0328	\$	4,000.00
PEMBERTON TWP	BURLINGTON	0300	0329	\$	47,450.81
PENNINGTON BORO	MERCER	1100	1108	\$	4,000.00
PENNS GROVE BORO	SALEM	1700	1708	\$	4,550.83
PENNSAUKEN TWP	CAMDEN	0400	0427	\$	31,124.61
PENNSVILLE TWP	SALEM	1700	1709	\$	25,056.62
PEQUANNOCK TWP	MORRIS	1400	1431	\$	12,153.66
PERTH AMBOY CITY	MIDDLESEX	1200	1216	\$	28,206.82
PHILLIPSBURG TOWN	WARREN	2100	2118	\$	13,985.10
PILES GROVE TWP	SALEM	1700	1710	\$	9,935.77
PINE BEACH BORO	OCEAN	1500	1523	\$	4,000.00
PINE HILL BORO	CAMDEN	0400	0428	\$	9,169.92
PISCATAWAY TWP	MIDDLESEX	1200	1217	\$	39,029.88
PITMAN BORO	GLOUCESTER	0800	0815	\$	7,614.59
PITTS GROVE TWP	SALEM	1700	1711	\$	16,674.01
PLAINFIELD CITY	UNION	2001	2012	\$	31,259.38
PLAINSBORO TWP	MIDDLESEX	1200	1218	\$	18,121.81
PLEASANTVILLE CITY	ATLANTIC	0100	0119	\$	15,852.93
PLUMSTED TWP	OCEAN	1500	1524	\$	9,074.21
POHATCONG TWP	WARREN	2100	2119	\$	6,621.96
POINT PLEASANT BEACH BOR	OCEAN	1500	1526	\$	7,345.01
POINT PLEASANT BORO	OCEAN	1500	1525	\$	17,790.20
POMPTON LAKES BORO	PASSAIC	1600	1609	\$	8,436.62
PORT REPUBLIC CITY	ATLANTIC	0100	0120	\$	4,000.00
PRINCETON BORO	MERCER	1100	1109	\$	7,052.37
PRINCETON TWP	MERCER	1100	1110	\$	16,299.81
PROSPECT PARK BORO	PASSAIC	1600	1610	\$	4,000.00
QUINTON TWP	SALEM	1700	1712	\$	7,928.30
RAHWAY CITY	UNION	2001	2013	\$	20,607.10
RAMSEY BORO	BERGEN	0200	0248	\$	12,472.21
RANDOLPH TWP	MORRIS	1400	1432	\$	22,688.72
RARITAN BORO	SOMERSET	1800	1816	\$	5,976.20
RARITAN TWP	HUNTERDON	1000	1021	\$	23,555.37
READINGTON TWP	HUNTERDON	1000	1022	\$	21,720.98
RED BANK BORO	MONMOUTH	1300	1339	\$	10,126.87
RIDGEFIELD BORO	BERGEN	0200	0249	\$	8,865.85
RIDGEFIELD PARK VILLAGE	BERGEN	0200	0250	\$	10,543.05
RIDGEWOOD VILLAGE	BERGEN	0200	0251	\$	19,835.95
RINGWOOD BORO	PASSAIC	1600	1611	\$	12,911.28

RIVER EDGE BORO	BERGEN	0200	0252	\$	8,725.43
RIVER VALE TWP	BERGEN	0200	0253	\$	7,989.01
RIVERDALE BORO	MORRIS	1400	1433	\$	4,000.00
RIVERSIDE TWP	BURLINGTON	0300	0330	\$	6,504.65
RIVERTON BORO	BURLINGTON	0300	0331	\$	4,000.00
ROCHELLE PARK TWP	BERGEN	0200	0254	\$	4,453.04
ROCKAWAY BORO	MORRIS	1400	1434	\$	5,561.39
ROCKAWAY TWP	MORRIS	1400	1435	\$	22,088.22
ROCKY HILL BORO	SOMERSET	1800	1817	\$	4,000.00
ROOSEVELT BORO	MONMOUTH	1300	1340	\$	4,000.00
ROSELAND BORO	ESSEX	0700	0718	\$	5,653.74
ROSELLE BORO	UNION	2001	2014	\$	15,025.43
ROSELLE PARK BORO	UNION	2001	2015	\$	9,839.90
ROXBURY TWP	MORRIS	1400	1436	\$	22,381.15
RUMSON BORO	MONMOUTH	1300	1341	\$	7,143.55
RUNNEMEDE BORO	CAMDEN	0400	0430	\$	7,533.48
RUTHERFORD BORO	BERGEN	0200	0256	\$	14,539.45
SADDLE BROOK TWP	BERGEN	0200	0257	\$	11,398.87
SADDLE RIVER BORO	BERGEN	0200	0258	\$	4,391.16
SALEM CITY	SALEM	1700	1713	\$	5,970.20
SANDYSTON TWP	SUSSEX	1900	1917	\$	9,719.16
SAYREVILLE BORO	MIDDLESEX	1200	1219	\$	32,776.09
SCOTCH PLAINS TWP	UNION	2001	2016	\$	19,183.53
SEA BRIGHT BORO	MONMOUTH	1300	1342	\$	4,000.00
SEA GIRT BORO	MONMOUTH	1300	1343	\$	4,000.00
SEA ISLE CITY	CAPE MAY	0500	0509	\$	12,189.97
SEASIDE HEIGHTS BORO	OCEAN	1500	1527	\$	5,189.13
SEASIDE PARK BORO	OCEAN	1500	1528	\$	5,441.64
SECAUCUS TOWN	HUDSON	0900	0909	\$	14,239.34
SHAMONG TWP	BURLINGTON	0300	0332	\$	14,853.99
SHILOH BORO	CUMBERLAND	0600	0611	\$	4,000.00
SHIP BOTTOM BORO	OCEAN	1500	1529	\$	4,442.77
SHREWSBURY BORO	MONMOUTH	1300	1344	\$	4,000.00
SHREWSBURY TWP	MONMOUTH	1300	1345	\$	4,000.00
SOMERDALE BORO	CAMDEN	0400	0431	\$	4,887.76
SOMERS POINT CITY	ATLANTIC	0100	0121	\$	12,192.43
SOMERVILLE BORO	SOMERSET	1800	1818	\$	9,682.11
SOUTH AMBOY CITY	MIDDLESEX	1200	1220	\$	6,123.85
SOUTH BELMAR BORO	MONMOUTH	1300	1346	\$	4,000.00
SOUTH BOUND BROOK BORO	SOMERSET	1800	1819	\$	4,000.00
SOUTH BRUNSWICK TWP	MIDDLESEX	1200	1221	\$	33,611.52
SOUTH HACKENSACK TWP	BERGEN	0200	0259	\$	4,000.00

SOUTH HARRISON TWP	GLOUCESTER	0800	0816	\$	3,942.83
SOUTH ORANGE VILLAGE TWP	ESSEX	0700	0719	\$	11,820.91
SOUTH PLAINFIELD BORO	MIDDLESEX	1200	1222	\$	17,842.62
SOUTH RIVER BORO	MIDDLESEX	1200	1223	\$	11,587.79
SOUTH TOMS RIVER BORO	OCEAN	1500	1530	\$	4,000.00
SOUTHAMPTON TWP	BURLINGTON	0300	0333	\$	22,138.21
SPARTA TWP	SUSSEX	1900	1918	\$	21,765.36
SPOTSWOOD BORO	MIDDLESEX	1200	1224	\$	6,764.69
SPRING LAKE BORO	MONMOUTH	1300	1347	\$	4,700.53
SPRING LAKE HEIGHTS BORO	MONMOUTH	1300	1348	\$	5,931.92
SPRINGFIELD TWP	BURLINGTON	0300	0334	\$	9,871.59
SPRINGFIELD TWP	UNION	2001	2017	\$	14,056.34
STAFFORD TWP	OCEAN	1500	1531	\$	30,897.85
STANHOPE BORO	SUSSEX	1900	1919	\$	4,000.00
STILLWATER TWP	SUSSEX	1900	1920	\$	10,948.34
STOCKTON BORO	HUNTERDON	1000	1023	\$	4,000.00
STONE HARBOR BORO	CAPE MAY	0500	0510	\$	6,817.12
STOW CREEK TWP	CUMBERLAND	0600	0612	\$	4,000.00
STRATFORD BORO	CAMDEN	0400	0432	\$	6,065.50
SUMMIT CITY	UNION	2001	2018	\$	18,550.60
SURF CITY BORO	OCEAN	1500	1532	\$	5,104.99
SUSSEX BORO	SUSSEX	1900	1921	\$	4,000.00
SWEDESBORO BORO	GLOUCESTER	0800	0817	\$	4,000.00
TABERNACLE TWP	BURLINGTON	0300	0335	\$	19,077.98
TEANECK TWP	BERGEN	0200	0260	\$	29,226.73
TENAFLY BORO	BERGEN	0200	0261	\$	11,619.82
TEWKSBURY TWP	HUNTERDON	1000	1024	\$	11,001.20
TINTON FALLS BORO	MONMOUTH	1300	1349	\$	16,967.34
TOTOWA BORO	PASSAIC	1600	1612	\$	9,466.77
TRENTON CITY	MERCER	1100	1111	\$	61,590.66
TUCKERTON BORO	OCEAN	1500	1533	\$	4,312.70
UNION BEACH BORO	MONMOUTH	1300	1350	\$	5,087.69
UNION CITY	HUDSON	0900	0910	\$	38,301.82
UNION TWP	HUNTERDON	1000	1025	\$	8,284.54
UNION TWP	UNION	2001	2019	\$	41,412.26
UPPER DEERFIELD TWP	CUMBERLAND	0600	0613	\$	11,305.02
UPPER FREEHOLD TWP	MONMOUTH	1300	1351	\$	9,643.90
UPPER PITTSBORO TWP	SALEM	1700	1714	\$	10,876.54
UPPER SADDLE RIVER BORO	BERGEN	0200	0263	\$	7,166.87
UPPER TWP	CAPE MAY	0500	0511	\$	22,488.70
VENTNOR CITY	ATLANTIC	0100	0122	\$	14,514.95
VERNON TWP	SUSSEX	1900	1922	\$	35,108.74

VERONA TWP	ESSEX	0700	0720	\$	11,281.62
VICTORY GARDENS BORO	MORRIS	1400	1437	\$	4,000.00
VINELAND CITY	CUMBERLAND	0600	0614	\$	55,863.23
VOORHEES TWP	CAMDEN	0400	0434	\$	25,526.85
WALDWICK BORO	BERGEN	0200	0264	\$	7,815.45
WALL TWP	MONMOUTH	1300	1352	\$	29,344.47
WALLINGTON BORO	BERGEN	0200	0265	\$	8,672.13
WANAQUE BORO	PASSAIC	1600	1613	\$	8,506.13
WANTAGE TWP	SUSSEX	1900	1924	\$	21,139.49
WARREN TWP	SOMERSET	1800	1820	\$	15,316.14
WASHINGTON BORO	WARREN	2100	2120	\$	6,064.18
WASHINGTON TWP	BERGEN	0200	0266	\$	8,321.67
WASHINGTON TWP	BURLINGTON	0300	0107	\$	4,000.00
WASHINGTON TWP	GLOUCESTER	0800	0818	\$	36,157.74
WASHINGTON TWP	MERCER	1100	1112	\$	12,159.64
WASHINGTON TWP	MORRIS	1400	1438	\$	18,489.61
WASHINGTON TWP	WARREN	2100	2121	\$	8,507.36
WATCHUNG BORO	SOMERSET	1800	1821	\$	6,801.46
WATERFORD TWP	CAMDEN	0400	0435	\$	12,625.42
WAYNE TWP	PASSAIC	1600	1614	\$	46,791.02
WEEHAWKEN TWP	HUDSON	0900	0911	\$	10,554.10
WENONAH BORO	GLOUCESTER	0800	0819	\$	4,000.00
WEST AMWELL TWP	HUNTERDON	1000	1026	\$	6,552.25
WEST CALDWELL TWP	ESSEX	0700	0721	\$	9,231.83
WEST CAPE MAY BORO	CAPE MAY	0500	0512	\$	4,000.00
WEST DEPTFORD TWP	GLOUCESTER	0800	0820	\$	19,296.47
WEST LONG BRANCH BORO	MONMOUTH	1300	1353	\$	6,342.54
WEST MILFORD TWP	PASSAIC	1600	1615	\$	30,719.57
WEST NEW YORK TOWN	HUDSON	0900	0912	\$	27,800.77
WEST ORANGE TWP	ESSEX	0700	0722	\$	34,588.62
WEST PATERSON BORO	PASSAIC	1600	1616	\$	9,714.72
WEST WILDWOOD BORO	CAPE MAY	0500	0513	\$	4,000.00
WEST WINDSOR TWP	MERCER	1100	1113	\$	21,008.98
WESTAMPTON TWP	BURLINGTON	0300	0337	\$	9,352.10
WESTFIELD TOWN	UNION	2001	2020	\$	23,320.25
WESTVILLE BORO	GLOUCESTER	0800	0821	\$	4,218.99
WESTWOOD BORO	BERGEN	0200	0267	\$	9,535.60
WEYMOUTH TWP	ATLANTIC	0100	0123	\$	4,138.42
WHARTON BORO	MORRIS	1400	1439	\$	5,326.47
WHITE TWP	WARREN	2100	2122	\$	9,842.62
WILDWOOD CITY	CAPE MAY	0500	0514	\$	11,904.80
WILDWOOD CREST BORO	CAPE MAY	0500	0515	\$	9,344.68

WILLINGBORO TWP	BURLINGTON	0300	0338	\$	25,695.87
WINFIELD TWP	UNION	2001	2021	\$	4,000.00
WINSLOW TWP	CAMDEN	0400	0436	\$	37,790.00
WOODBINE BORO	CAPE MAY	0500	0516	\$	4,425.94
WOODBRIIDGE TWP	MIDDLESEX	1200	1225	\$	77,642.24
WOODBURY CITY	GLOUCESTER	0800	0822	\$	8,640.07
WOODBURY HEIGHTS BORO	GLOUCESTER	0800	0823	\$	4,000.00
WOODCLIFF LAKE BORO	BERGEN	0200	0269	\$	5,642.53
WOODLAND TWP	BURLINGTON	0300	0339	\$	30,288.33
WOODLYNNE BORO	CAMDEN	0400	0437	\$	4,000.00
WOOD-RIDGE BORO	BERGEN	0200	0268	\$	6,148.57
WOODSTOWN BORO	SALEM	1700	1715	\$	4,000.00
WOOLWICH TWP	GLOUCESTER	0800	0824	\$	6,486.22
WRIGHTSTOWN BORO	BURLINGTON	0300	0340	\$	4,000.00
WYCKOFF TWP	BERGEN	0200	0270	\$	14,565.65
					<u>\$ 8,152,000.00</u>



ACTUAL		
FY 2004 AMOUNT		DIFF
\$ 15,716.92	\$	1,031.31
\$ 8,581.49	\$	563.10
\$ 7,719.46	\$	506.53
\$ 9,008.75	\$	591.13
\$ 5,728.64	\$	375.90
\$ 4,000.00	\$	-
\$ 4,000.00	\$	-
\$ 9,777.36	\$	641.57
\$ 4,000.00	\$	-
\$ 4,504.80	\$	295.59
\$ 4,000.00	\$	-
\$ 9,074.76	\$	595.46
\$ 14,931.80	\$	979.79
\$ 40,699.94	\$	2,670.63
\$ 5,083.03	\$	333.54
\$ 8,220.84	\$	539.43
\$ 4,000.00	\$	-
\$ 11,546.29	\$	757.64
\$ 4,000.00	\$	-
\$ 4,000.00	\$	-
\$ 18,122.88	\$	1,189.18
\$ 7,108.11	\$	466.42
\$ 20,854.40	\$	1,368.42
\$ 4,000.00	\$	-
\$ 50,489.22	\$	3,312.98
\$ 5,549.32	\$	364.13
\$ 9,894.58	\$	649.26
\$ 16,394.47	\$	1,075.77
\$ 27,587.57	\$	1,810.23
\$ 11,392.34	\$	747.54
\$ 8,177.97	\$	536.62
\$ 4,000.00	\$	-
\$ 19,095.81	\$	1,253.02
\$ 12,606.04	\$	827.18
\$ 53,574.74	\$	3,515.44
\$ 6,879.22	\$	451.40
\$ 6,448.11	\$	423.11
\$ 26,356.00	\$	1,729.42

\$	10,822.66	\$	710.16
\$	7,475.71	\$	490.54
\$	4,000.00	\$	-
\$	13,241.24	\$	868.86
\$	38,561.22	\$	2,530.29
\$	7,436.54	\$	487.97
\$	5,961.24	\$	391.16
\$	7,987.44	\$	524.12
\$	5,122.27	\$	336.11
\$	4,000.00	\$	-
\$	11,251.03	\$	738.27
\$	8,054.63	\$	528.53
\$	6,077.24	\$	398.77
\$	17,033.43	\$	1,117.69
\$	4,000.00	\$	-
\$	77,526.29	\$	5,087.09
\$	16,029.92	\$	1,051.84
\$	45,797.25	\$	3,005.10
\$	5,411.55	\$	355.09
\$	19,122.23	\$	1,254.75
\$	4,000.00	\$	-
\$	5,353.66	\$	351.29
\$	18,587.12	\$	1,219.64
\$	10,148.88	\$	665.94
\$	19,801.72	\$	1,299.34
\$	6,838.53	\$	448.73
\$	10,641.28	\$	698.25
\$	6,800.40	\$	446.23
\$	4,000.00	\$	-
\$	61,984.48	\$	4,067.27
\$	9,312.82	\$	611.08
\$	4,000.00	\$	-
\$	6,557.42	\$	430.28
\$	17,950.38	\$	1,177.86
\$	16,199.87	\$	1,063.00
\$	10,523.63	\$	690.53
\$	7,633.70	\$	500.90
\$	10,142.19	\$	665.51
\$	70,485.80	\$	4,625.11
\$	4,000.00	\$	-
\$	4,000.00	\$	-
\$	9,492.23	\$	622.86

\$ 6,873.41	\$ 451.02
\$ 14,845.32	\$ 974.11
\$ 23,706.69	\$ 1,555.58
\$ 13,655.84	\$ 896.06
\$ 6,931.63	\$ 454.84
\$ 5,543.20	\$ 363.73
\$ 18,400.03	\$ 1,207.37
\$ 67,188.71	\$ 4,408.76
\$ 4,000.00	\$ -
\$ 16,744.51	\$ 1,098.73
\$ 7,517.45	\$ 493.28
\$ 14,042.87	\$ 921.46
\$ 15,734.40	\$ 1,032.45
\$ 9,728.55	\$ 638.36
\$ 4,000.00	\$ -
\$ 5,621.90	\$ 368.90
\$ 19,636.91	\$ 1,288.53
\$ 6,931.67	\$ 454.84
\$ 4,000.00	\$ -
\$ 5,203.94	\$ 341.47
\$ 4,000.00	\$ -
\$ 12,180.97	\$ 799.29
\$ 14,582.67	\$ 956.88
\$ 4,549.95	\$ 298.56
\$ 16,952.19	\$ 1,112.36
\$ 16,884.47	\$ 1,107.92
\$ 28,181.23	\$ 1,849.18
\$ 11,997.28	\$ 787.23
\$ 100,308.79	\$ 6,582.02
\$ 6,919.58	\$ 454.05
\$ 13,660.75	\$ 896.39
\$ 5,282.71	\$ 346.64
\$ 4,000.00	\$ -
\$ 9,626.49	\$ 631.67
\$ 42,964.17	\$ 2,819.20
\$ 7,572.58	\$ 496.89
\$ 10,528.51	\$ 690.86
\$ 4,000.00	\$ -
\$ 52,307.27	\$ 3,432.28
\$ 9,663.77	\$ 634.11
\$ 22,718.40	\$ 1,490.73
\$ 6,415.64	\$ 420.98

\$	14,895.66	\$	977.42
\$	7,614.70	\$	499.66
\$	8,163.25	\$	535.65
\$	82,731.52	\$	5,428.64
\$	7,358.77	\$	482.86
\$	45,091.42	\$	2,958.79
\$	82,660.04	\$	5,423.95
\$	6,560.03	\$	430.45
\$	4,000.00	\$	-
\$	15,994.89	\$	1,049.55
\$	4,000.00	\$	-
\$	6,139.98	\$	402.89
\$	21,325.85	\$	1,399.35
\$	5,744.14	\$	376.92
\$	4,000.00	\$	-
\$	4,000.00	\$	-
\$	9,700.07	\$	636.49
\$	44,074.32	\$	2,892.05
\$	32,374.50	\$	2,124.34
\$	4,941.01	\$	324.22
\$	27,050.47	\$	1,774.99
\$	8,941.12	\$	586.69
\$	8,859.80	\$	581.36
\$	9,340.25	\$	612.88
\$	6,000.52	\$	393.74
\$	4,000.00	\$	-
\$	4,000.00	\$	-
\$	4,093.55	\$	93.55
\$	12,161.69	\$	798.02
\$	9,181.53	\$	602.47
\$	4,532.80	\$	297.43
\$	33,139.87	\$	2,174.56
\$	12,801.33	\$	839.99
\$	5,619.17	\$	368.72
\$	12,569.37	\$	824.77
\$	21,838.55	\$	1,432.99
\$	6,697.69	\$	439.49
\$	54,986.09	\$	3,608.05
\$	7,440.98	\$	488.26
\$	6,506.41	\$	426.93
\$	8,423.40	\$	552.72
\$	31,797.57	\$	2,086.48

\$	6,555.65	\$	430.17
\$	4,000.00	\$	-
\$	45,461.19	\$	2,983.05
\$	22,287.50	\$	1,462.45
\$	4,000.00	\$	-
\$	4,000.00	\$	-
\$	16,090.71	\$	1,055.83
\$	4,000.00	\$	-
\$	5,539.66	\$	363.50
\$	9,788.57	\$	642.30
\$	10,481.26	\$	687.75
\$	56,903.19	\$	3,733.85
\$	5,664.74	\$	371.71
\$	5,452.24	\$	357.76
\$	4,000.00	\$	-
\$	6,222.76	\$	408.32
\$	6,117.28	\$	401.40
\$	7,868.75	\$	516.33
\$	36,891.78	\$	2,420.75
\$	9,950.45	\$	652.92
\$	7,267.33	\$	476.86
\$	14,165.99	\$	929.54
\$	10,854.73	\$	712.26
\$	5,786.66	\$	379.71
\$	6,064.00	\$	397.90
\$	4,000.00	\$	-
\$	46,970.35	\$	3,082.08
\$	84,732.86	\$	5,559.96
\$	20,241.36	\$	1,328.19
\$	4,000.00	\$	-
\$	10,878.61	\$	713.83
\$	14,172.79	\$	929.98
\$	6,517.92	\$	427.69
\$	7,845.40	\$	514.80
\$	11,458.95	\$	751.91
\$	7,411.25	\$	486.31
\$	4,340.32	\$	284.80
\$	10,012.90	\$	657.02
\$	9,383.63	\$	615.73
\$	4,000.00	\$	-
\$	9,991.78	\$	655.64
\$	4,000.00	\$	-

\$	16,452.38	\$	1,079.57
\$	18,460.15	\$	1,211.31
\$	4,000.00	\$	-
\$	4,000.00	\$	-
\$	11,997.82	\$	787.27
\$	5,731.04	\$	376.06
\$	4,544.80	\$	298.22
\$	42,374.78	\$	2,780.53
\$	8,948.63	\$	587.19
\$	15,806.93	\$	1,037.21
\$	4,000.00	\$	-
\$	34,298.66	\$	2,250.59
\$	4,254.21	\$	279.15
\$	8,887.70	\$	583.19
\$	18,008.87	\$	1,181.70
\$	15,702.69	\$	1,030.37
\$	5,175.35	\$	339.59
\$	4,000.00	\$	-
\$	8,510.81	\$	558.46
\$	21,318.76	\$	1,398.89
\$	47,210.09	\$	3,097.81
\$	8,050.97	\$	528.29
\$	4,000.00	\$	-
\$	44,154.51	\$	2,897.31
\$	4,000.00	\$	-
\$	43,290.86	\$	2,840.64
\$	4,723.10	\$	309.92
\$	22,093.48	\$	1,449.72
\$	170,055.88	\$	11,158.65
\$	8,765.21	\$	575.15
\$	29,297.89	\$	1,922.46
\$	7,039.12	\$	461.89
\$	7,360.68	\$	482.99
\$	9,812.19	\$	643.85
\$	11,034.62	\$	724.07
\$	9,255.10	\$	607.30
\$	30,675.54	\$	2,012.85
\$	6,323.88	\$	414.96
\$	4,000.00	\$	-
\$	49,021.57	\$	3,216.68
\$	4,371.51	\$	286.85
\$	4,000.00	\$	-

\$	6,149.10	\$	403.49
\$	4,000.00	\$	-
\$	7,479.06	\$	490.76
\$	29,706.14	\$	1,949.24
\$	4,000.00	\$	-
\$	11,353.29	\$	744.98
\$	7,330.07	\$	480.98
\$	4,782.26	\$	313.80
\$	10,233.96	\$	671.53
\$	34,517.44	\$	2,264.95
\$	17,408.79	\$	1,142.32
\$	7,608.56	\$	499.26
\$	23,400.16	\$	1,535.46
\$	10,794.46	\$	708.31
\$	8,796.64	\$	577.21
\$	6,002.01	\$	393.84
\$	25,286.95	\$	1,659.27
\$	19,641.91	\$	1,288.85
\$	10,052.40	\$	659.61
\$	19,305.65	\$	1,266.79
\$	28,955.31	\$	1,899.98
\$	9,324.29	\$	611.84
\$	4,000.00	\$	-
\$	7,415.21	\$	486.57
\$	8,317.14	\$	545.75
\$	38,524.34	\$	2,527.87
\$	11,316.50	\$	742.56
\$	16,281.07	\$	1,068.32
\$	12,915.60	\$	847.49
\$	4,197.24	\$	275.41
\$	24,546.62	\$	1,610.69
\$	30,298.37	\$	1,988.11
\$	7,592.07	\$	498.17
\$	58,016.21	\$	3,806.88
\$	8,424.64	\$	552.80
\$	11,669.56	\$	765.73
\$	11,387.59	\$	747.23
\$	4,000.00	\$	-
\$	14,740.62	\$	967.24
\$	9,889.51	\$	648.93
\$	19,515.42	\$	1,280.55
\$	18,192.04	\$	1,193.72

\$	14,118.63	\$	926.43
\$	33,706.40	\$	2,211.73
\$	8,053.57	\$	528.46
\$	16,880.63	\$	1,107.67
\$	7,954.69	\$	521.97
\$	4,336.59	\$	284.56
\$	29,898.44	\$	1,961.86
\$	5,349.20	\$	351.00
\$	7,735.45	\$	507.58
\$	4,000.00	\$	-
\$	11,561.74	\$	758.65
\$	31,687.73	\$	2,079.27
\$	12,092.69	\$	793.49
\$	66,444.81	\$	4,359.95
\$	6,121.06	\$	401.65
\$	4,000.00	\$	-
\$	19,180.50	\$	1,258.58
\$	14,097.27	\$	925.03
\$	6,487.67	\$	425.70
\$	29,687.78	\$	1,948.04
\$	4,000.00	\$	-
\$	4,341.98	\$	284.91
\$	28,979.48	\$	1,901.56
\$	34,080.98	\$	2,236.31
\$	11,451.45	\$	751.42
\$	32,307.22	\$	2,119.92
\$	21,059.23	\$	1,381.86
\$	7,708.53	\$	505.82
\$	20,674.50	\$	1,356.61
\$	4,000.00	\$	-
\$	21,154.26	\$	1,388.09
\$	5,321.48	\$	349.18
\$	22,752.25	\$	1,492.95
\$	15,634.54	\$	1,025.90
\$	5,042.77	\$	330.89
\$	4,211.22	\$	276.33
\$	10,061.84	\$	660.23
\$	44,146.79	\$	2,896.80
\$	25,227.86	\$	1,655.39
\$	4,285.75	\$	281.22
\$	7,267.61	\$	476.88
\$	19,449.03	\$	1,276.20



\$ 4,000.00	\$ -
\$ 5,117.57	\$ 335.80
\$ 28,876.85	\$ 1,894.83
\$ 4,000.00	\$ -
\$ 28,702.23	\$ 1,883.37
\$ 13,771.79	\$ 903.67
\$ 13,681.20	\$ 897.73
\$ 10,886.36	\$ 714.34
\$ 196,671.20	\$ 12,905.08
\$ 4,000.00	\$ -
\$ 8,070.55	\$ 529.57
\$ 12,904.74	\$ 846.78
\$ 41,217.57	\$ 2,704.60
\$ 31,538.24	\$ 2,069.46
\$ 5,631.51	\$ 369.53
\$ 7,007.94	\$ 459.84
\$ 10,079.12	\$ 661.37
\$ 15,759.98	\$ 1,034.13
\$ 14,530.16	\$ 953.43
\$ 8,255.11	\$ 541.68
\$ 4,010.47	\$ 10.47
\$ 4,885.27	\$ 320.56
\$ 22,703.28	\$ 1,489.73
\$ 11,864.56	\$ 778.52
\$ 4,000.00	\$ -
\$ 39,758.02	\$ 2,608.82
\$ 4,000.00	\$ -
\$ 27,574.46	\$ 1,809.37
\$ 9,306.18	\$ 610.65
\$ 5,881.43	\$ 385.93
\$ 4,000.00	\$ -
\$ 52,732.68	\$ 3,460.19
\$ 5,037.23	\$ 330.53
\$ 9,537.12	\$ 625.80
\$ 6,981.56	\$ 458.11
\$ 4,000.00	\$ -
\$ 12,421.41	\$ 815.06
\$ 7,361.27	\$ 483.03
\$ 24,864.06	\$ 1,631.52
\$ 7,881.33	\$ 517.15
\$ 50,023.19	\$ 3,282.40
\$ 37,614.51	\$ 2,468.17

\$	91,511.98	\$	6,004.79
\$	5,910.44	\$	387.83
\$	4,165.27	\$	165.27
\$	4,000.00	\$	-
\$	50,783.07	\$	3,332.26
\$	4,000.00	\$	-
\$	4,870.41	\$	319.58
\$	33,310.35	\$	2,185.74
\$	26,816.23	\$	1,759.62
\$	13,007.16	\$	853.50
\$	30,187.66	\$	1,980.84
\$	14,967.21	\$	982.11
\$	10,633.52	\$	697.75
\$	4,000.00	\$	-
\$	9,813.88	\$	643.96
\$	41,770.78	\$	2,740.90
\$	8,149.33	\$	534.74
\$	17,844.95	\$	1,170.94
\$	33,454.59	\$	2,195.21
\$	19,394.42	\$	1,272.61
\$	16,966.21	\$	1,113.28
\$	9,711.45	\$	637.24
\$	7,086.99	\$	465.03
\$	7,860.81	\$	515.81
\$	19,039.52	\$	1,249.33
\$	9,029.08	\$	592.47
\$	4,000.00	\$	-
\$	7,547.62	\$	495.26
\$	17,444.48	\$	1,144.66
\$	4,000.00	\$	-
\$	8,485.07	\$	556.77
\$	22,054.25	\$	1,447.15
\$	13,348.08	\$	875.87
\$	24,282.04	\$	1,593.33
\$	6,395.89	\$	419.68
\$	25,209.56	\$	1,654.19
\$	23,246.34	\$	1,525.37
\$	10,838.03	\$	711.17
\$	9,488.46	\$	622.61
\$	11,283.44	\$	740.39
\$	21,228.94	\$	1,392.99
\$	13,817.98	\$	906.70

\$	9,338.17	\$	612.75
\$	8,550.04	\$	561.03
\$	4,000.00	\$	-
\$	6,961.44	\$	456.79
\$	4,000.00	\$	-
\$	4,765.76	\$	312.72
\$	5,951.94	\$	390.55
\$	23,639.38	\$	1,551.16
\$	4,000.00	\$	-
\$	4,000.00	\$	-
\$	6,050.77	\$	397.04
\$	16,080.60	\$	1,055.17
\$	10,530.92	\$	691.01
\$	23,952.88	\$	1,571.73
\$	7,645.21	\$	501.66
\$	8,062.53	\$	529.04
\$	15,560.49	\$	1,021.04
\$	12,199.36	\$	800.49
\$	4,699.54	\$	308.37
\$	6,389.46	\$	419.26
\$	10,401.70	\$	682.53
\$	35,077.81	\$	2,301.72
\$	20,530.71	\$	1,347.18
\$	4,000.00	\$	-
\$	4,000.00	\$	-
\$	13,046.02	\$	856.05
\$	5,553.54	\$	364.41
\$	5,823.78	\$	382.14
\$	15,239.30	\$	999.97
\$	15,897.12	\$	1,043.13
\$	4,000.00	\$	-
\$	4,754.77	\$	312.00
\$	4,000.00	\$	-
\$	4,000.00	\$	-
\$	5,231.00	\$	343.25
\$	13,048.65	\$	856.22
\$	10,362.04	\$	679.93
\$	6,553.90	\$	430.05
\$	4,000.00	\$	-
\$	4,000.00	\$	-
\$	35,971.91	\$	2,360.39
\$	4,000.00	\$	-

\$	4,219.72	\$	276.89
\$	12,651.04	\$	830.13
\$	19,095.63	\$	1,253.01
\$	12,401.55	\$	813.76
\$	4,000.00	\$	-
\$	23,692.88	\$	1,554.67
\$	23,293.84	\$	1,528.49
\$	7,239.75	\$	475.05
\$	5,030.63	\$	330.10
\$	6,348.49	\$	416.57
\$	10,564.83	\$	693.24
\$	15,043.46	\$	987.12
\$	33,067.67	\$	2,169.82
\$	4,000.00	\$	-
\$	11,717.19	\$	768.85
\$	4,000.00	\$	-
\$	7,295.86	\$	478.74
\$	4,000.00	\$	-
\$	6,491.45	\$	425.95
\$	19,853.32	\$	1,302.73
\$	5,463.49	\$	358.50
\$	4,000.00	\$	-
\$	4,000.00	\$	-
\$	20,417.75	\$	1,339.76
\$	31,279.20	\$	2,052.46
\$	12,435.83	\$	816.01
\$	11,773.76	\$	772.57
\$	18,158.88	\$	1,191.54
\$	10,131.58	\$	664.81
\$	65,915.90	\$	4,325.24
\$	4,615.56	\$	302.86
\$	5,444.98	\$	357.29
\$	40,991.59	\$	2,689.77
\$	8,866.33	\$	581.79
\$	44,320.47	\$	2,908.20
\$	12,098.92	\$	793.90
\$	10,321.15	\$	677.25
\$	11,640.35	\$	763.81
\$	7,670.17	\$	503.30
\$	24,067.99	\$	1,579.28
\$	15,534.27	\$	1,019.32
\$	37,574.27	\$	2,465.53

\$ 12,073.87	\$ 792.26
\$ 4,000.00	\$ -
\$ 59,786.26	\$ 3,923.03
\$ 27,319.49	\$ 1,792.64
\$ 8,364.30	\$ 548.84
\$ 31,405.20	\$ 2,060.73
\$ 9,281.14	\$ 609.01
\$ 9,103.48	\$ 597.35
\$ 22,624.02	\$ 1,484.53
\$ 16,391.73	\$ 1,075.59
\$ 6,490.04	\$ 425.86
\$ 8,906.06	\$ 584.39
\$ 4,000.00	\$ -
\$ 38,696.94	\$ 2,539.20
\$ 13,013.56	\$ 853.92
\$ 19,788.06	\$ 1,298.44
\$ 9,104.80	\$ 597.43
\$ 7,279.09	\$ 477.64
\$ 13,512.05	\$ 886.63
\$ 50,076.94	\$ 3,285.93
\$ 11,295.26	\$ 741.17
\$ 4,000.00	\$ -
\$ 7,012.38	\$ 460.14
\$ 9,880.14	\$ 648.31
\$ 4,000.00	\$ -
\$ 20,651.57	\$ 1,355.11
\$ 6,787.95	\$ 445.41
\$ 32,876.87	\$ 2,157.30
\$ 29,753.10	\$ 1,952.33
\$ 37,017.62	\$ 2,429.01
\$ 10,396.94	\$ 682.22
\$ 4,000.00	\$ -
\$ 22,484.35	\$ 1,475.37
\$ 10,008.85	\$ 656.76
\$ 24,957.93	\$ 1,637.68
\$ 4,515.27	\$ 296.28
\$ 10,205.24	\$ 669.64
\$ 4,429.04	\$ 290.62
\$ 5,700.53	\$ 374.05
\$ 10,533.83	\$ 691.20
\$ 12,740.82	\$ 836.02
\$ 10,000.91	\$ 656.24

\$ 27,500.38	\$ 1,804.51
\$ 4,000.00	\$ -
\$ 40,443.83	\$ 2,653.83
\$ 4,736.76	\$ 310.81
\$ 83,094.71	\$ 5,452.47
\$ 9,246.83	\$ 606.75
\$ 4,000.00	\$ -
\$ 6,038.78	\$ 396.25
\$ 32,415.35	\$ 2,127.02
\$ 4,000.00	\$ -
\$ 6,580.36	\$ 431.79
\$ 4,000.00	\$ -
\$ 6,941.72	\$ 455.50
\$ 4,000.00	\$ -
\$ 15,588.53	\$ 1,022.88
<u>\$ 8,697,500.80</u>	<u>\$ 545,500.80</u>