

Applicant	Payment ID	PaidAmt	PaidDate
Buena Vista Boro	0010659898	(\$23,748.75)	10/14/2011
Buena Vista Boro	0010659898	\$23,748.75	10/14/2011
Dept. of Environmental Protection	TA12000000797	\$21,533.11	7/20/2011
Department of Transportation	EB62009803712 07/20/11	\$2,064,438.73	5/27/2011
Ellison School	0010482480	\$990.00	4/29/2011
Housing Authority Glassboro	0010482517	\$7,797.00	4/29/2011
Woodbury Heights Boro	CR12000021440	\$0.00	3/31/2011
Glassboro Community Health Center	AD00010437161	\$1,816.88	3/24/2011
Holy Eucharist Parish Life Center	AD00010437498	\$2,347.50	3/24/2011
Academy(Burlington Assembly of God)	AD00010437465	\$2,319.39	3/24/2011
Mount Laurel Twp	ADA1032400434	\$278.10	3/24/2011
Virtua	AD0001043714	\$679.58	3/24/2011
Atlantic County	ADA1031800213	\$109.94	3/18/2011
Beverly	ADA1031800216	\$280.44	3/18/2011
Burlington City	ADA1031800436	\$979.39	3/18/2011
Cinnaminson Fire Dist #1	ADA1031800527	\$419.74	3/18/2011
Cinnaminson Twp	ADA1031800440	\$1,648.97	3/18/2011
Delanco Township	ADA1031800453	\$2,058.71	3/18/2011
Egg Harbor Twp	ADA1031800457	\$3,377.89	3/18/2011
Estell Manor	ADA1031800592	\$46.05	3/18/2011
	ADA1031800287		
Fieldsboro	ADA1031800287	\$402.20	3/18/2011
Florence Twp Fire Dist #1	0010430457	\$324.80	3/18/2011
Galloway Twp	ADA1031800206	\$869.46	3/18/2011
Hainesport Twp	0010430505	\$419.74	3/18/2011
Hamilton (Township)	ADA1031800467	\$4,392.26	3/18/2011

Linwood	ADA1031800474	\$269.17	3/18/2011
Medford Twp	ADA1031800482	\$789.51	3/18/2011
Mount Laurel Fire Dist #1	0010430482	\$517.48	3/18/2011
Palmyra	ADA1031800497	\$584.63	3/18/2011
Port Republic	ADA1031800500	\$997.05	3/18/2011
Riverside Twp	ADA1031800504	\$559.65	3/18/2011
Somers Point	ADA1031800505	\$5,226.14	3/18/2011
Tabernacle Twp	ADA1031800408	\$2,138.66	3/18/2011
Westampton Twp	ADA1031800202	\$3,617.74	3/18/2011
Weymouth Twp	ADA1031800602	\$2,549.16	3/18/2011
Wildwood Convention Center	0010430581	\$9,509.72	3/18/2011
Wrightstown Boro	ADA1031800513	\$823.67	3/18/2011
Salem Co Spec Services	ADA1031000386	\$1,847.73	3/10/2011
Atlantic County Utilities Authority	0010411175	\$67,458.75	3/4/2011
Lower Township RHF Housing Inc	0010412014	\$3,186.00	3/4/2011
Mater DEI Nursing Home	0010411332	\$1,744.70	3/4/2011
Riverview Estates	0010411156	\$3,823.58	3/4/2011
South Jersey Healthcare	0010411146	\$45,939.59	3/4/2011
Fire District #2 Lower Township	0010392390	\$3,876.26	2/17/2011
Gloucester Catholic H.S. Life Center	0010392209	\$4,312.50	2/17/2011
Academy(Burlington Assembly of God)	0010392679	\$6,958.16	2/17/2011
Our Lady of Good Counsel School	0010392074	\$2,446.88	2/17/2011
Sacred Heart Church School	0010392061	\$5,986.88	2/17/2011
St Charles Borromeo Roman School	0010392194	\$2,906.25	2/17/2011
St. Joseph Development Center	0010392828	\$885.64	2/17/2011
St. Teresa Reg Sch.	0010392716	\$848.63	2/17/2011
Westfield Friends School	0010392002	\$2,277.90	2/17/2011

Woodland Country Day School	0010392078	\$1,100.75	2/17/2011
Woodstown Pilesgrove School Dist	ADA1021700650	\$4,010.00	2/17/2011
Bancroft	ADA1020200345	\$38,001.14	2/2/2011
Cape May Point Water Sewer	ADA1020200432	\$1,428.63	2/2/2011
Deptford Township Municipal Utl. Auth	ADA0010373086	\$8,820.50	2/2/2011
Kingsway Learning Center	ADA0010373188	\$1,515.00	2/2/2011
Our Lady of Lourdes Med Cntr- Camden	ADA0010373076	\$54,090.00	2/2/2011
Seabrook Housing Inc.	ADA1020200822	\$3,605.74	2/2/2011
St. Mary's Roman Catholic School	ADA0010373080	\$1,814.06	2/2/2011
Holy Cross High School	ADA0010362353	\$3,403.13	1/25/2011
PATCO (Delaware River Port Authority)	ADA0010362392	\$205,500.88	1/25/2011
Rutgers the State University of NJ	ADA1012505270	\$5,833.15	1/25/2011
Rutgers The State University of NJ	ADA1012505269	\$22,734.35	1/25/2011
Bridgeton Dept. of Public Work	0010347803	\$49,806.49	1/12/2011
Cherry Hill Fire Dept.	0010347818	\$6,082.77	1/12/2011
Delaware River Port Authority	0010347807	\$113,769.80	1/12/2011
Eastern Camden Co Reg Sch Dist	ADA1011200333	\$10,679.74	1/12/2011
Greater Wildwoods Convention Center	0010347816	\$27,255.00	1/12/2011
Historic Cold Spring Village	0010347814	\$5,182.80	1/12/2011
Historic Cold Spring Village	0010347815	\$15,202.10	1/12/2011
Kennedy Health System	0010347808	\$93,973.01	1/12/2011
St. Jospeh Regional School & Church	0010347801	\$2,100.00	1/12/2011
Vineland Public Charter School	ADA1011200728	\$825.00	1/12/2011
Cooper University Hospital	0010341325	\$20,417.72	1/6/2011
Our Lady of Hope Regional School	0010341326	\$2,137.50	1/6/2011
Virtua	0010337044	\$98,103.32	1/3/2011
Atlantic County	0010334689	\$750.00	12/30/2010
Avalon	0010334694	\$17,257.20	12/30/2010

Berlin Borough(see memo)	0010334698	\$18,960.78	12/30/2010
Bridgeton Fire Dept	0010334710	\$11,879.54	12/30/2010
Buena Borough	0010334747	\$7,001.12	12/30/2010
Burlington Co. Institute of Tech.	0010334686	\$12,552.59	12/30/2010
Burlington County College	0010334756	\$0.00	12/30/2010
Cape May City	0010334712	\$49,921.85	12/30/2010
Clementon Elementary School	0010334701	\$1,488.91	12/30/2010
Delran Fire District	0010334757	\$3,814.40	12/30/2010
Delsea Reg. High School	0010334750	\$4,794.06	12/30/2010
Devereux Foundation	0010334866	\$4,083.61	12/30/2010
Diocese of Camden Davenport Village	0010334682	\$3,806.20	12/30/2010
Easthampton BOE	0010334706	\$3,219.81	12/30/2010
Elk Township	0010334762	\$7,503.23	12/30/2010
Elk Township BOE	0010334705	\$1,078.37	12/30/2010
Estell Manor	0010334760	\$4,101.56	12/30/2010
Glassboro BOE	0010334702	\$10,585.87	12/30/2010
Leap Academy Univ. Charter School	0010334773	\$1,046.00	12/30/2010
Lower Township	0010334749	\$3,003.65	12/30/2010
Middle Superintendent's Office	0010334700	\$39,375.83	12/30/2010
Millville Rescue Squad	0010334865	\$19,976.62	12/30/2010
Our Lady of Guadalupe & John Paul Reg	0010033412	\$4,969.43	12/30/2010
Paul VI High School	0010334754	\$10,468.22	12/30/2010
Sacred Heart High	0010334758	\$1,485.86	12/30/2010
Somerdale Park Public School	0010334703	\$10,097.27	12/30/2010
St. Mary's Catholic Nursing Home	0010334683	\$5,174.05	12/30/2010
Tri County Comm Action Partner	0010334759	\$9,287.38	12/30/2010
Upper Deerfield Township	0010334746	\$30,995.95	12/30/2010
Washington Township Amb & Rescue	0010334864	\$5,175.52	12/30/2010
ARC of Salem County	0010333426	\$1,965.23	12/29/2010
Assumption School	0010333285	\$6,328.50	12/29/2010
Atlantic County	0010333308	\$284,561.78	12/29/2010
AtlantiCare Reg Med. Center	0010333288	\$987.71	12/29/2010

Belleplain Emergency Corps.	0010333444	\$3,070.91	12/29/2010
Bishop McCarthy Residence	0010333431	\$2,034.49	12/29/2010
Burlington County	0010333318	\$308,936.16	12/29/2010
Burlington County	0010333317	\$1,070.09	12/29/2010
Camden County	0010333348	\$386,344.39	12/29/2010
Cape May Co Tech School District	0010333346	\$3,068.27	12/29/2010
Cape May County	0010333315	\$132.29	12/29/2010
Cape May County	0010333316	\$2,003.09	12/29/2010
Cape May County	0010333311	\$2,903.46	12/29/2010
Cape May County	0010333312	\$43,427.12	12/29/2010
Cape May County	0010333313	\$87,479.45	12/29/2010
Cape May Cty Special Services	0010333432	\$1,812.47	12/29/2010
Cape Regional Medical Center	0010333291	\$24,636.97	12/29/2010
Cherry Hill Township	0010333351	\$120,814.36	12/29/2010
Clayton BOE	0010333322	\$940.79	12/29/2010
Clayton Boro	0010333347	\$16,639.06	12/29/2010
Corbin City	0010333428	\$6,393.75	12/29/2010
Cumberland Christian School	0010333283	\$975.00	12/29/2010
Cumberland Co. Board of Voc. Ed.	0010333519	\$2,997.08	12/29/2010
Cumberland Co. Improvement	0010333442	\$6,315.69	12/29/2010
Cumberland County	0010333350	\$16,850.44	12/29/2010
Cumberland County	0010333349	\$278,639.33	12/29/2010
Cumberland County Guidance Center	0010333299	\$4,011.62	12/29/2010
Delran Township BOE	0010333320	\$8,779.62	12/29/2010
Dennis Township	0010333352	\$12,939.02	12/29/2010
Deptford Twp High School	0010333339	\$14,099.74	12/29/2010
Devereux Foundation	0010333511	\$1,116.39	12/29/2010
East Greenwich Twp School Dist	0010333334	\$1,918.11	12/29/2010
Edgewater Park Twp BOE	0010333319	\$1,985.50	12/29/2010
Elwyn NJ	0010333418	\$9,495.00	12/29/2010
Evesham Township School Supt.	0010333328	\$22,356.81	12/29/2010
Fairfield Township BOE	0010333325	\$858.47	12/29/2010
Folsom BOE	0010333327	\$5,073.35	12/29/2010
Galloway Township Public Schools	0010333324	\$8,937.67	12/29/2010
Gateway Reg. H.S. District	0010333304	\$8,845.26	12/29/2010

Gibbsboro Borough	0010333399	\$11,771.19	12/29/2010
Gloucester County	0010333355	\$164,297.77	12/29/2010
Gloucester County College	0010333509	\$10,860.94	12/29/2010
Gloucester Township	0010333356	\$291,612.35	12/29/2010
Haddon Heights Boro	0010333358	\$12,099.00	12/29/2010
Hamilton Township (Atlantic Co.)	0010033361	\$60,400.71	12/29/2010
Haven House at St. John of God Inc	0010333533	\$2,495.82	12/29/2010
Hi-Nella Borough	0010333433	\$1,996.82	12/29/2010
Lawrence Township (Cumberland)	0010333372	\$13,172.96	12/29/2010
Lawrence Township BOE (Cumberland)	0010333321	\$890.05	12/29/2010
Longport Borough	0010333374	\$14,135.47	12/29/2010
Lower Township Rescue Squad Inc.	0010333520	\$6,501.08	12/29/2010
Lumberton Township Schools	0010333330	\$4,249.94	12/29/2010
Lutheran Home at Moorestown	0010333289	\$2,972.17	12/29/2010
Masonic Home of New Jersey	0010333287	\$6,036.28	12/29/2010
Middle Township	0010333378	\$9,706.44	12/29/2010
Moorestwon Township Public Schools	0010033332	\$13,110.89	12/29/2010
NASW Foundation	0010333453	\$5,151.12	12/29/2010
Oaklyn Borough	0010333383	\$10,649.80	12/29/2010
Ocean City	0010333384	\$84,985.11	12/29/2010
Ocean City Board of Education	0010333336	\$5,758.25	12/29/2010
Our Lady of Perpetual Help School	0010333293	\$1,857.01	12/29/2010
Pennsauken Township	0010333385	\$24,813.53	12/29/2010
Salem County	0010333388	\$278,091.55	12/29/2010
Shore Memorial Hospital	0010333290	\$14,674.88	12/29/2010
Somerdale Park Public School	0010333326	\$750.00	12/29/2010
South Jersey Transp Auth	0010333450	\$6,716.42	12/29/2010
St. Anthony of PADUA	0010333425	\$2,495.49	12/29/2010
St. Mary Magdalen Regional School	0010333400	\$1,464.19	12/29/2010
St. Mary of The Lakes	0010333294	\$3,771.00	12/29/2010
Stone Harbor	0010333390	\$38,469.95	12/29/2010
Tabernacle Township School Dist	0010333338	\$4,149.20	12/29/2010

Underwood Memorial Hospital	0010333420	\$10,133.02	12/29/2010
Upper Township	0010333392	\$46,243.27	12/29/2010
Wheaton Arts	0010333421	\$801.05	12/29/2010
Winslow Township	0010333396	\$75,147.99	12/29/2010
Woodbine Municipal Utilities Auth.	0010333510	\$6,848.51	12/29/2010
Woodland Township	0010333427	\$12,653.12	12/29/2010
Atlantic Community College	0010323202	\$27,845.73	12/17/2010
Avalon	0010323164	\$57,876.62	12/17/2010
Middle Township	0010323179	\$38,704.15	12/17/2010
Woolwich Township	0010323196	\$16,059.83	12/17/2010
Atlantic City	0010318276	\$12,670.57	12/15/2010
Atlantic City Convention Center	0010318314	\$12,661.77	12/15/2010
Atlantic City Housing Authority	0010318289	\$39,290.88	12/15/2010
Atlantic City MUA	0010318313	\$1,104.56	12/15/2010
Audubon BOE	0010318279	\$3,892.41	12/15/2010
Avalon	0010318278	\$3,211.04	12/15/2010
Avalon	0010318277	\$3,345.91	12/15/2010
Berlin Boro BOE	0010318280	\$1,959.34	12/15/2010
Buena Vista Township	0010318284	\$855.75	12/15/2010
Camden County Technical Schools	0010318282	\$3,016.50	12/15/2010
Cinnaminson Twp. Public Schools	0010318283	\$5,100.00	12/15/2010
Delaware River & Bay Authority	0010318341	\$17,662.50	12/15/2010
Gloucester City	0010318285	\$549.66	12/15/2010
Greater Egg Harbor Reg. HS Dist.	0010318307	\$2,242.46	12/15/2010
Greater Wildwoods Convention Center	0010318319	\$2,067.97	12/15/2010
Haddon Heights Borough	0010318286	\$659.59	12/15/2010
Hamilton Twp. (Atlantic County)	0010318287	\$1,877.18	12/15/2010
Hammonton Town	0010318288	\$1,312.50	12/15/2010
Lower Cape May High School	0010318306	\$709.13	12/15/2010
Lower Township	0010318304	\$146.02	12/15/2010
Lower Township	0010318303	\$844.00	12/15/2010
Middle Township	0010318292	\$914.65	12/15/2010
Middle Township	0010318291	\$4,948.32	12/15/2010
Middle Township	0010318290	\$262,902.91	12/15/2010
Mullica Township	0010318275	\$16,663.31	12/15/2010
Mullica Twp.	0010318274	\$5,887.50	12/15/2010

Mullica Twp. School District	0010318281	\$3,398.25	12/15/2010
Newfield Borough	0010318311	\$550.10	12/15/2010
NJ Veterans Memorial Home-Vinsl	0010318257	\$13,409.23	12/15/2010
North Wildwood City	0010318295	\$3,213.00	12/15/2010
North Wildwood City	0010318296	\$89,046.62	12/15/2010
Pemberton Township	0010318308	\$53,040.51	12/15/2010
Pitman Borough	0010318297	\$1,648.95	12/15/2010
Richard Stockton College of NJ	0010318316	\$6,494.92	12/15/2010
Somers Point City	0010318298	\$8,087.00	12/15/2010
South Jersey Transp Auth	0010318318	\$1,745.12	12/15/2010
Stone Harbor	0010318300	\$8,405.10	12/15/2010
Stone Harbor	0010318299	\$16,926.05	12/15/2010
West Cape May Borough	0010318334	\$133.85	12/15/2010
Weymouth Township	0010318312	\$1,745.80	12/15/2010
Wildwood City	0010318301	\$50,642.57	12/15/2010
Winslow Township	0010318305	\$1,483.80	12/15/2010
Winslow Twp. Fire District	0010318317	\$495.92	12/15/2010
Absecon City	0010308921	\$18,660.56	12/8/2010
Atlantic City	0010308922	\$103,761.95	12/8/2010
Atlantic City Mun. Utilities Auth.	0010309009	\$4,510.94	12/8/2010
Atlantic Co. Utilities Authority	0010308923	\$138,163.48	12/8/2010
Beverly City	0010308924	\$4,625.59	12/8/2010
Brigantine City	0010308935	\$89,406.61	12/8/2010
Burlington County Bridge Commission	0010308936	\$16,970.72	12/8/2010
Camden County College	0010309000	\$32,577.44	12/8/2010
Cape May Point Boro	0010308937	\$1,077.00	12/8/2010
Delaware River & Bay Authority	0010309045	\$35,450.24	12/8/2010
Delran Twp	0010308938	\$60,228.62	12/8/2010
Deptford Township	0010308939	\$51,157.92	12/8/2010
East Greenwich Township	0010308940	\$26,931.53	12/8/2010
Egg Harbor Township	0010308941	\$71,881.22	12/8/2010
Egg Harbor Township Municipal Utl Auth.	0010309002	\$6,781.81	12/8/2010
Egg Harbor Township Muni Util Auth.	0010309003	\$172,043.43	12/8/2010
Florence Township School District	0010308927	\$3,931.33	12/8/2010
Franklin Township	0010308942	\$38,983.13	12/8/2010

Franklin Township BOE	0010308930	\$5,995.85	12/8/2010
Galloway Township	0010308920	\$86,074.82	12/8/2010
Glassboro Borough	0010308943	\$55,349.34	12/8/2010
Gloucester City	0010308944	\$35,452.09	12/8/2010
Gloucester Co. Improvement Authority	0010309047	\$8,755.84	12/8/2010
Hammonton Town	0010308945	\$19,677.71	12/8/2010
Harrison Township	0010308946	\$21,277.31	12/8/2010
LARC School	0010309006	\$1,863.75	12/8/2010
Lower Township	0010308984	\$85,545.13	12/8/2010
Lower Township	0010308985	\$235,976.10	12/8/2010
Mantua Township	0010308948	\$20,513.20	12/8/2010
Margate City	0010308949	\$38,058.26	12/8/2010
Middle Township	0010308952	\$5,462.27	12/8/2010
Millville City	0010308953	\$62,756.00	12/8/2010
Monroe Mun. Util. Authority	0010308986	\$7,102.16	12/8/2010
Monroe Township	0010308962	\$56,342.22	12/8/2010
Monroe Township Public Schools	0010308933	\$88,402.13	12/8/2010
National Park Elementary School	0010308931	\$2,019.77	12/8/2010
Northfield City	0010308963	\$36,446.07	12/8/2010
Paulsboro Borough	0010308964	\$10,415.42	12/8/2010
Paulsboro Public Schools	0010308932	\$3,359.65	12/8/2010
Pennsville Township	0010308947	\$31,930.37	12/8/2010
Pitman Borough	0010308965	\$16,606.42	12/8/2010
Pittsgrove Township BOE	0010308926	\$6,355.49	12/8/2010
Port Republic	0010308966	\$2,991.14	12/8/2010
Rowan University	0010309012	\$95,994.21	12/8/2010
Salem Community College	0010309004	\$2,420.63	12/8/2010
Shamong Township	0010309008	\$26,704.83	12/8/2010
Somers Point City	0010308972	\$27,978.87	12/8/2010
South Jersey Transp. Auth	0010309019	\$259,214.79	12/8/2010
South Jersey Transp. Auth	0010309018	\$378,364.49	12/8/2010
Swedesboro Borough	0010308973	\$8,259.16	12/8/2010
Upper Township	0010308974	\$2,068.46	12/8/2010
Upper Township	0010308975	\$94,578.19	12/8/2010
Vineland City	0010308983	\$96,958.07	12/8/2010
Washington Township	0010308928	\$211,952.57	12/8/2010
Washington Township BOE	0010308929	\$28,144.67	12/8/2010

Wenonah Borough	0010308976	\$4,755.95	12/8/2010
West Cape May Borough	0010309036	\$9,653.14	12/8/2010
West Deptford Township	0010308977	\$56,471.47	12/8/2010
Westampton Township	0010308919	\$24,912.53	12/8/2010
Westville Borough	0010308978	\$13,215.14	12/8/2010
Weymouth Township	0010309007	\$10,172.12	12/8/2010
Wildwood City	0010308979	\$19,555.30	12/8/2010
Wildwood City	0010308980	\$53,799.22	12/8/2010
Wildwood Crest Boro	0010308981	\$14,524.94	12/8/2010
Woodbury City	0010308982	\$16,091.14	12/8/2010
Woodbury Heights Public Schools	0010308934	\$1,141.76	12/8/2010
Black Horse Pike Reg School Dist	0010294782	\$16,329.00	11/25/2010
Bridgeton Housing Authority	0010294785	\$2,211.20	11/25/2010
Camden Co. Health Services Center	0010294805	\$9,004.25	11/25/2010
Carneys Point Reg. H.S. (Penn Gr)	0010294753	\$7,656.65	11/25/2010
Clearview Regional High School	0010294789	\$7,254.18	11/25/2010
Egg Harbor Board of Education	0010294744	\$31,101.29	11/25/2010
Gloucester City Public Schools	0010294745	\$19,656.81	11/25/2010
Gloucester Co Spec SVC Sch Dist	0010294799	\$9,991.69	11/25/2010
Gloucester Co Voc Tech Sch Dist	0010294804	\$7,754.19	11/25/2010
Gloucester Twp Fire Dist #6	0010294800	\$2,779.89	11/25/2010
Greater Egg Harbor Reg H.S. Dist	0010294784	\$13,081.21	11/25/2010
Hamilton Twp Board of Ed (Atlantic	0010294747	\$8,439.08	11/25/2010
Hamilton Twp Municipal Utl Auth	0010294793	\$1,300.43	11/25/2010
Harrison Twp School District	0010294751	\$7,992.66	11/25/2010
Holy Spirit High School Institute for Excellence Charter Sc	0010294739 0010294816	\$4,149.38 \$1,107.75	11/25/2010 11/25/2010
Lindenwold Board of Education	0010294779	\$16,514.70	11/25/2010
Logan Township	0010294781	\$14,646.29	11/25/2010
Lower Cape May High School	0010294783	\$13,606.19	11/25/2010

Merchantville Water Commission	0010294763	\$2,683.14	11/25/2010
Millville School District	0010294749	\$16,328.90	11/25/2010
Mount Ephraim Borough	0010294764	\$11,566.72	11/25/2010
Mt Holly Twp Board of Education	0010294750	\$6,327.07	11/25/2010
Mullica Twp School District	0010294746	\$1,240.15	11/25/2010
National Park Borough	0010294786	\$7,110.74	11/25/2010
Newfield Borough	0010294795	\$1,650.29	11/25/2010
North Wildwood City	0010294767	\$17,730.21	11/25/2010
Northern Burlington Cnty School	0010294788	\$7,920.30	11/25/2010
Ocean City	0010294768	\$3,750.00	11/25/2010
Oldmans Township	0010294769	\$3,156.76	11/25/2010
Palmyra BOE	0010294752	\$11,584.67	11/25/2010
Penns Grove Borough	0010294770	\$5,792.31	11/25/2010
Pennsauken BOE	0010294748	\$20,495.26	11/25/2010
Pennsauken Sewerage Authority	0010294787	\$1,254.01	11/25/2010
Pennsville Town. School District	0010294754	\$3,845.81	11/25/2010
Pitman BOE	0010294755	\$3,850.62	11/25/2010
Pittsgrove Twp BOE	VOIDED	\$0.00	11/25/2010
Pleasantville City	0010294771	\$41,234.97	11/25/2010
Pleasantville Public School Dist	0010294756	\$21,368.73	11/25/2010
Pope Paul II Regional School	0010294736	\$1,207.20	11/25/2010
Richard Stockton College of NJ	0010294803	\$57,873.35	11/25/2010
Riverbank Charter School of Excellence	0010294815	\$825.00	11/25/2010
Runnemede Board of Education	0010294757	\$5,163.42	11/25/2010
Runnemede Borough	0010294772	\$13,495.69	11/25/2010
Salem City School District	0010294758	\$4,905.81	11/25/2010
Sea Isle City	0010294773	\$28,499.80	11/25/2010
Shiloh Borough	0010294759	\$1,743.75	11/25/2010
South Harrison Township	0010294798	\$6,754.82	11/25/2010
Stratford Board of Education	0010294760	\$4,191.68	11/25/2010
Univ. of Medicine & Dentistry of NJ	0010294792	\$27,743.54	11/25/2010
Upper Pittgrove Township	0010294794	\$10,111.84	11/25/2010

Ventnor City	0010294774	\$62,069.50	11/25/2010
Vineland City	0010294780	\$15,710.13	11/25/2010
Waterford Twsp. School Supt	0010294741	\$15,446.39	11/25/2010
West Wildwood Borough	0010294775	\$13,755.40	11/25/2010
Willingboro Board of Education	0010294742	\$19,478.49	11/25/2010
Winslow Twp Fire District	0010294806	\$1,487.77	11/25/2010
Woodbine BOE	0010294762	\$1,026.41	11/25/2010
Woodbine Borough	0010294776	\$1,926.15	11/25/2010
Woodbury City Public School Dist	0010294761	\$3,306.55	11/25/2010
Woodbury Heights	0010418018	\$14,242.58	11/25/2010
Woodstown Borough	0010294778	\$9,372.93	11/25/2010
Barrington Boro Board of Education	0010292841	\$1,552.10	11/23/2010
Brooklawn School District	0010292848	\$2,506.56	11/23/2010
Burlington Co Special Serv Sch Dist	0010292898	\$7,596.24	11/23/2010
Camden County Technical Schools	0010292852	\$12,731.83	11/23/2010
Cherry Hill Board of Education	0010292847	\$93,069.15	11/23/2010
Cinnaminson Fire District No 1	0010292906	\$1,652.15	11/23/2010
Collingswood Borough	0010292862	\$16,772.10	11/23/2010
Collingswood Public Schools	0010292844	\$8,915.27	11/23/2010
Commercial Twp School District	0010292856	\$1,333.97	11/23/2010
Cumberland Reg School District	0010292901	\$4,901.20	11/23/2010
Delanco Board of Education	0010292845	\$2,799.78	11/23/2010
Downe Township	0010292900	\$4,419.18	11/23/2010
Evesham Twp	0010292863	\$105,229.93	11/23/2010
Fairfield Township	0010292864	\$9,276.38	11/23/2010
Gloucester Township School District	0010292842	\$28,343.79	11/23/2010
Greenwich Township	0010292839	\$8,336.25	11/23/2010
Haddon Township	0010292865	\$34,150.71	11/23/2010
Haddon Township Board of Education	0010292860	\$5,205.31	11/23/2010
Haddonfield Board of Education	0010292849	\$4,949.81	11/23/2010
Haddonfield Borough	0010292866	\$19,390.62	11/23/2010
Hainesport Township School District	0010292854	\$1,381.09	11/23/2010

Hainesport Twp	0010292879	\$15,009.87	11/23/2010
Lenape Reg High School District	0010292878	\$31,083.20	11/23/2010
Maple Shade Board of Education	0010292850	\$8,142.47	11/23/2010
Maurice River Township School	0010292846	\$931.01	11/23/2010
Medford Lakes Board of Education	0010292877	\$1,347.78	11/23/2010
Millville Housing Authority	0010292891	\$8,240.87	11/23/2010
Mount Laurel School District	0010292851	\$12,794.42	11/23/2010
Mt Ephraim Board of Education	0010292853	\$2,126.26	11/23/2010
Mt Laurel Twp Municipal Utl Auth	0010292896	\$5,845.54	11/23/2010
North Hanover Twp Board of Ed	0010292861	\$5,923.98	11/23/2010
Pemberton Twp Board of Education	0010292843	\$14,388.05	11/23/2010
Rancocas Valley Reg High School	0010292855	\$5,819.47	11/23/2010
Salem County Vocational Tech	0010292899	\$8,920.34	11/23/2010
Shamong Twp Board of Education	0010292859	\$3,500.51	11/23/2010
Southampton Twp Board of Education	0010292858	\$3,673.97	11/23/2010
St. Isidore The Farmer Church	0010292840	\$1,316.25	11/23/2010
Sterling Board of Education	0010292880	\$2,711.09	11/23/2010
Upper Deerfield Twp Board of Ed	0010292857	\$6,298.02	11/23/2010
Vineland Housing Authority	0010292892	\$4,027.71	11/23/2010
Woodlynne Borough	0010292876	\$6,062.16	11/23/2010
AtlantiCare Reg. Med. Center	0010276582	\$49,727.22	11/10/2010
Avalon	0010276584	\$4,788.76	11/10/2010
Burlington County	0010276586	\$12,153.29	11/10/2010
Camden City BOE	0010276587	\$34,879.31	11/10/2010
Cape May County	0010276585	\$11,258.81	11/10/2010
Eastampton Township	0010276592	\$7,253.53	11/10/2010
Bordentown Regional School Dist.	0010274804	\$8,854.46	11/9/2010
Burlington Township BOE	0010274792	\$7,754.80	11/9/2010
Cumberland County College	0010274806	\$15,942.01	11/9/2010

Hopewell Township BOE	0010274791	\$1,227.77	11/9/2010
Riverside Township BOE	0010274794	\$3,187.55	11/9/2010
St. Joan of Arc School	0010274790	\$2,593.03	11/9/2010
Audubon Borough	0010272839	\$18,348.45	11/8/2010
Barrington Borough	0010272840	\$16,507.72	11/8/2010
Bellmawr Borough	0010272841	\$26,267.52	11/8/2010
Bordentown Twp	0010272844	\$16,866.66	11/8/2010
Burlington City	0010272845	\$42,536.41	11/8/2010
Burlington County	0010272843	(\$3,539.89)	11/8/2010
Burlington County	0010272843	\$3,539.89	11/8/2010
Camden City	0010272846	\$43,175.66	11/8/2010
Carneys Point	0010272856	\$10,357.79	11/8/2010
Chesilhurst Township(see memo)	0010272860	\$6,813.87	11/8/2010
Berlin Township	0010264625	\$30,099.01	11/1/2010
Berlin Twp School District	0010264629	\$1,670.12	11/1/2010
Brooklawn Borough	0010264630	\$6,197.51	11/1/2010
Cape May Point Boro.	0010264632	\$8,751.67	11/1/2010
Chesterfield Twp	0010264682	\$10,120.07	11/1/2010
Clementon Borough	0010264633	\$8,695.17	11/1/2010
Commercial Township	0010264684	\$14,991.68	11/1/2010
Egg Harbor City	0010264635	\$13,137.85	11/1/2010
Folsom Borough	0010264678	\$5,635.75	11/1/2010
Greenwich Township	0010264637	\$17,471.91	11/1/2010
Laurel Springs Borough	0010264640	\$6,434.58	11/1/2010
Lawnside Borough	0010264642	\$7,265.28	11/1/2010
Lindenwold Borough	0010264643	\$46,041.71	11/1/2010
Linwood City	0010264644	\$27,828.53	11/1/2010
Lower Alloways Creek Township	0010264688	\$21,629.18	11/1/2010
Magnolia Borough	0010264646	\$8,073.29	11/1/2010
Mannington Township	0010264686	\$14,598.47	11/1/2010
Maple Shade Twp	0010264648	\$20,760.28	11/1/2010
Maurice River Township	0010264650	\$11,880.80	11/1/2010
Medford Lakes Boro	0010264651	\$15,884.13	11/1/2010
Medford Twp	0010264652	\$107,297.04	11/1/2010
Merchantville Borough	0010264653	\$9,045.87	11/1/2010
Mount Laurel Township	0010264685	\$135,568.42	11/1/2010
North Hanover Township	0010264683	\$9,215.98	11/1/2010
Palmyra Boro	0010264660	\$8,792.69	11/1/2010

Pilesgrove Township	0010264661	\$16,992.35	11/1/2010
Pine Hill Borough	0010264662	\$13,717.13	11/1/2010
Pittsgrove Township	0010264663	\$18,079.85	11/1/2010
Somerdale Borough	0010264669	\$9,392.33	11/1/2010
Southampton Twp	0010264677	\$48,101.96	11/1/2010
Springfield Twp	0010264620	\$12,295.92	11/1/2010
Stratford Borough	0010264675	\$7,980.26	11/1/2010
Voorhees Township	0010264619	\$73,449.54	11/1/2010
Washington Twp	0010264627	\$2,838.03	11/1/2010
Waterford Township	0010264672	\$16,760.28	11/1/2010
Willingboro Twp	0010264679	\$49,133.34	11/1/2010
Winslow Twp Schools	0010264626	\$8,193.43	11/1/2010
Alloway Township	0010262993	\$7,461.59	10/29/2010
Bass River Twp	0010263024	\$4,486.74	10/29/2010
Bellmawr BOE	0010262999	\$2,164.85	10/29/2010
Bordentown City	0010263005	\$10,309.06	10/29/2010
Bridgeton BOE	0010262995	\$17,521.24	10/29/2010
Burlington County College	0010263031	\$17,905.06	10/29/2010
Burlington Township	0010263006	\$39,805.85	10/29/2010
Cinnaminson Sewerage Plant	0010263021	\$3,104.43	10/29/2010
Cinnaminson Township	0010263007	\$43,540.51	10/29/2010
Cinnaminson Twp Public Schools	0010263000	\$8,244.09	10/29/2010
Cumberland Co. Utilities Authority	0010263033	\$3,628.13	10/29/2010
Deerfield Township	0010263009	\$2,847.37	10/29/2010
Delanco Township	0010263010	\$15,781.29	10/29/2010
Edgewater Park Township	0010263023	\$9,470.74	10/29/2010
Elmer Borough	0010263011	\$3,646.47	10/29/2010
Elsinboro Township	0010262992	\$3,515.63	10/29/2010
Evesham Municipal Utility Authority	0010263022	\$8,349.14	10/29/2010
Fieldsboro Boro	0010262997	\$1,206.61	10/29/2010
Florence Township	0010263012	\$25,063.04	10/29/2010
Florence Township Fire District #1	0010263037	\$1,435.91	10/29/2010
Gloucester Township Fire District #4	0010263034	\$1,061.80	10/29/2010
Hopewell Township	0010263032	\$6,545.72	10/29/2010
Lumberton Township	0010263013	\$28,777.08	10/29/2010
Mansfield Township	0010262991	\$14,350.49	10/29/2010
Medford Township Public School	0010262998	\$18,628.46	10/29/2010
Moorestown Township	0010263014	\$50,246.69	10/29/2010

Moorestwon Fire Dept.	0010263036	\$2,666.96	10/29/2010
Mount Holly Township Township	0010263015	\$10,784.40	10/29/2010
Mt. Laurel Fire District #1	0010263038	\$3,667.14	10/29/2010
New Hanover Township	0010263020	\$4,309.92	10/29/2010
Pine Hill Public School	0010263001	\$9,186.63	10/29/2010
Quinton Township	0010263035	\$11,142.20	10/29/2010
Riverside Township	0010263016	\$14,457.47	10/29/2010
Riverton Boro	0010263002	\$7,840.62	10/29/2010
Rural Development Corp Inc	0010263082	\$775.46	10/29/2010
Salem City	0010263017	\$11,110.22	10/29/2010
Stow Creek	0010262996	\$5,548.54	10/29/2010
Tabernacle Township	0010263003	\$21,186.10	10/29/2010
Vineland Boadr of Education	0010263004	\$25,011.90	10/29/2010
Voorhees Township BOE	0010262994	\$9,996.99	10/29/2010
Wrightstown Boro	0010263018	\$2,470.99	10/29/2010
Buena Vista Township	0010258856	\$71,146.11	10/27/2010