

NEGATIVE REPORTS REQUIRED

REIMBURSEMENT TO STATE OF NEW JERSEY - NJSA 18A:66-90
(PENSION AND SOCIAL SECURITY - FEDERALLY FUNDED PROGRAMS)

MISD060110795

School Year 2008-09

County _____ District _____

SALARIES	TITLE 1	OTHER FEDERAL PROGRAMS	SUM (2 + 3)	MULTIPLY X	TOTAL (4 X 5)
(1)	(2)	(3)	(4)	(5)	(6)
A Total Contractual Salaries-Title 1 and Other Federal Programs covered by Teachers' Pension and Annuity Fund					
B Total Contractual Salaries-Title 1 and Other Federal Salaries- reported on DOE Net: 7/1/08 - 12/31/08 max \$102,000.00 7/1/08 - 12/31/08 excess of \$102,000.00 1/1/09 - 6/30/09 max \$106,800.00 1/1/09 - 6/30/09 excess of \$106,800.00				7.67% 7.65% 1.45% 7.65% 1.45%	\$
C Total (A + B) (Amount Due with this Form)					\$

ATTACH CHECK PAYABLE TO: TREASURER, STATE OF NEW JERSEY, FOR AMOUNT SHOWN IN ITEM C, COLUMN 6 ABOVE.

Please submit the report by October 1, 2009 to NJ Department of Education,
Office of Budget and Accounting, PO Box 500, Trenton, N.J. 08625-0700.

BOARD SECRETARY/SCHOOL BOARD BUSINESS ADMINISTRATOR _____ DATE _____

CHIEF SCHOOL ADMINISTRATOR _____ DATE _____

Auditor Verification: The salaries included in columns 2 and 3 have been verified to district accounting records and represent the total salaries and total social security wages for employees covered by TPAF that were charged to Title 1 and other federal programs. The reimbursed amount has been properly charged to the grant.

PUBLIC SCHOOL ACCOUNTANT _____ DATE _____

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