

ON-BEHALF TPAF CONTRIBUTIONS 2005-06 - FY 2006 LEA AUDITS					
DISTRICT CODE	COUNTY	DISTRICT NAME	NORMAL COST	POST-RETIREMENT MEDICAL CONTRIBUTIONS	TOTAL ON-BEHALF PAYMENTS
0010	ATLANTIC	ABSECON CITY	54,520	430,031	484,551
0110	ATLANTIC	ATLANTIC CITY	507,679	2,955,161	3,462,840
0120	ATLANTIC	ATLANTIC CO VOCATIONAL	40,828	215,012	255,840
0125	ATLANTIC	ATLANTIC CO SPECIAL SERV	84,119	145,881	230,000
0570	ATLANTIC	BRIGANTINE CITY	70,210	302,820	373,030
0590	ATLANTIC	BUENA REGIONAL	161,330	994,978	1,156,308
0960	ATLANTIC	CORBIN CITY	0	25,035	25,035
1300	ATLANTIC	EGG HARBOR CITY	37,298	232,092	269,390
1310	ATLANTIC	EGG HARBOR TWP	354,123	1,508,870	1,862,993
1410	ATLANTIC	ESTELL MANOR CITY	16,519	64,200	80,719
1540	ATLANTIC	FOLSOM BORO	20,643	112,298	132,941
1690	ATLANTIC	GALLOWAY TWP	221,777	735,738	957,515
1790	ATLANTIC	GREATER EGG HARBOR REG	206,683	1,384,724	1,591,407
1940	ATLANTIC	HAMILTON TWP	153,708	425,759	579,467
1960	ATLANTIC	HAMMONTON TOWN	161,881	989,463	1,151,344
2680	ATLANTIC	LINWOOD CITY	61,226	383,499	444,725
2780	ATLANTIC	LONGPORT	0	0	0
2910	ATLANTIC	MAINLAND REGIONAL	106,511	546,559	653,070
3020	ATLANTIC	MARGATE CITY	47,168	365,733	412,901
3480	ATLANTIC	MULLICA TWP	50,885	245,053	295,938
3720	ATLANTIC	NORTHFIELD CITY	54,551	484,139	538,690
4180	ATLANTIC	PLEASANTVILLE CITY	271,533	1,209,053	1,480,586
4240	ATLANTIC	PORT REPUBLIC CITY	10,495	44,139	54,634
4800	ATLANTIC	SOMERS POINT CITY	70,076	503,546	573,622
5350	ATLANTIC	VENTNOR CITY	70,603	352,281	422,884
5760	ATLANTIC	WEYMOUTH TWP	15,690	72,128	87,818
COUNTY TOTALS			2,850,056	14,728,192	17,578,248
<p>June 2006, Source: NJ Division of Pensions. For 2005-06 there is no State payment into TPAF for accrued pension liability. The TPAF on-behalf payment schedule was obtained from the NJ Department of the Treasury, Division of Pension and Benefits. The Department of Treasury, Division of Pensions and Benefits anticipates that the reported normal cost component will be paid on or before June 30, 2006.</p>					

ON-BEHALF TPAF CONTRIBUTIONS 2005-06 - FY 2006 LEA AUDIT					
DISTRICT CODE	COUNTY	DISTRICT NAME	NORMAL COST	POST-RETIREMENT MEDICAL CONTRIBUTIONS	TOTAL ON-BEHALF PAYMENTS
0040	BERGEN	ALLENDALE BORO	67,373	446,179	513,552
0080	BERGEN	ALPINE BORO	15,370	141,816	157,186
0285	BERGEN	BERGEN CO SPECIAL SERVICE	266,357	381,987	648,344
0290	BERGEN	BERGEN COUNTY VOCATIONAL	227,079	1,149,972	1,377,051
0300	BERGEN	BERGENFIELD BORO	264,111	2,089,273	2,353,384
0440	BERGEN	BOGOTA BORO	67,110	474,765	541,875
0740	BERGEN	CARLSTADT BORO	45,091	264,809	309,900
0745	BERGEN	CARLSTADT-EAST RUTHERFORD	47,404	276,418	323,822
0890	BERGEN	CLIFFSIDE PARK BORO	169,338	876,661	1,045,999
0930	BERGEN	CLOSTER BORO	84,051	521,119	605,170
0990	BERGEN	CRESSKILL BORO	110,844	617,576	728,420
1070	BERGEN	DEMAREST BORO	47,152	216,028	263,180
1130	BERGEN	DUMONT BORO	192,405	1,289,024	1,481,429
1230	BERGEN	EAST RUTHERFORD BORO	65,142	250,807	315,949
1270	BERGEN	EDGEWATER BORO	0	75,962	75,962
1345	BERGEN	ELMWOOD PARK	99,987	1,035,388	1,135,375
1360	BERGEN	EMERSON BORO	73,347	651,546	724,893
1370	BERGEN	ENGLEWOOD CITY	222,961	1,509,846	1,732,807
1380	BERGEN	ENGLEWOOD CLIFFS BORO	41,172	363,696	404,868
1450	BERGEN	FAIR LAWN BORO	329,897	2,550,592	2,880,489
1470	BERGEN	FAIRVIEW BORO	53,062	203,530	256,592
1550	BERGEN	FORT LEE BORO	242,824	1,395,172	1,637,996
1580	BERGEN	FRANKLIN LAKES BORO	112,349	561,833	674,182
1700	BERGEN	GARFIELD CITY	298,700	1,039,919	1,338,619
1760	BERGEN	GLEN ROCK BORO	171,900	1,042,154	1,214,054
1860	BERGEN	HACKENSACK CITY	419,305	2,548,288	2,967,593
2050	BERGEN	HARRINGTON PARK BORO	40,525	288,447	328,972
2080	BERGEN	HASBROUCK HEIGHTS BORO	99,270	577,378	676,648
2090	BERGEN	HAWORTH BORO	33,334	173,428	206,762
2180	BERGEN	HILLSDALE BORO	85,928	600,511	686,439
2200	BERGEN	HO HO KUS BORO	41,285	257,627	298,912
2620	BERGEN	LEONIA BORO	125,838	682,394	808,232
2710	BERGEN	LITTLE FERRY BORO	56,950	198,437	255,387
2740	BERGEN	LODI BOROUGH	207,519	1,113,091	1,320,610
2860	BERGEN	LYNDHURST TWP	138,447	971,126	1,109,573
2900	BERGEN	MAHWAH TWP	221,895	1,201,453	1,423,348
3060	BERGEN	MAYWOOD BORO	50,367	355,980	406,347
3170	BERGEN	MIDLAND PARK BORO	84,842	440,991	525,833
3330	BERGEN	MONTVALE BORO	69,936	455,567	525,503
3350	BERGEN	MOONACHIE BORO	24,485	101,611	126,096
3550	BERGEN	NEW MILFORD BORO	115,640	1,127,318	1,242,958
3600	BERGEN	NORTH ARLINGTON BORO	95,155	643,756	738,911
3700	BERGEN	NORTHERN HIGHLANDS REG	106,335	663,857	770,192
3710	BERGEN	NORTHERN VALLEY REGIONAL	242,662	1,382,162	1,624,824
3730	BERGEN	NORTHVALE BORO	37,977	307,584	345,561
3740	BERGEN	NORWOOD BORO	38,288	249,980	288,268
3760	BERGEN	OAKLAND BORO	117,192	1,012,481	1,129,673
3850	BERGEN	OLD TAPPAN BORO	50,429	297,014	347,443

3870	BERGEN	ORADELL BORO	42,213	237,450	279,663
3910	BERGEN	PALISADES PARK	90,517	612,114	702,631
3930	BERGEN	PARAMUS BORO	296,431	2,480,073	2,776,504
3940	BERGEN	PARK RIDGE BORO	92,511	834,220	926,731
3960	BERGEN	PASCACK VALLEY REGIONAL	161,843	1,391,216	1,553,059
4300	BERGEN	RAMAPO-INDIAN HILL REG	181,208	1,580,214	1,761,422
4310	BERGEN	RAMSEY BORO	212,132	1,664,190	1,876,322
4370	BERGEN	RIDGEFIELD BORO	137,422	709,529	846,951
4380	BERGEN	RIDGEFIELD PARK TWP	143,876	796,438	940,314
4390	BERGEN	RIDGEWOOD VILLAGE	402,011	2,791,281	3,193,292
4405	BERGEN	RIVER DELL REGIONAL	124,436	975,444	1,099,880
4410	BERGEN	RIVER EDGE BORO	61,294	389,077	450,371
4430	BERGEN	RIVER VALE TWP	85,233	674,974	760,207
4470	BERGEN	ROCHELLE PARK TWP	39,477	188,768	228,245
4500	BERGEN	ROCKLEIGH BORO	152	0	152
4600	BERGEN	RUTHERFORD BORO	161,550	1,055,771	1,217,321
4610	BERGEN	SADDLE BROOK TWP	113,605	856,141	969,746
4620	BERGEN	SADDLE RIVER BORO	19,892	121,307	141,199
4845	BERGEN	SOUTH BERGEN JOINTURE COM	57,995	33,663	91,658
4870	BERGEN	SOUTH HACKENSACK TWP	16,831	129,242	146,073
5150	BERGEN	TEANECK TWP	350,684	2,615,838	2,966,522
5160	BERGEN	TENAFLY BORO	242,122	1,360,409	1,602,531
5330	BERGEN	UPPER SADDLE RIVER BORO	91,723	512,325	604,048
5410	BERGEN	WALDWICK BORO	112,571	1,071,658	1,184,229
5430	BERGEN	WALLINGTON BORO	68,912	323,777	392,689
5755	BERGEN	WESTWOOD REGIONAL	170,419	1,382,083	1,552,502
5830	BERGEN	WOOD RIDGE BORO	56,694	429,351	486,045
5880	BERGEN	WOODCLIFF LAKE BORO	58,268	317,247	375,515
5920	BERGEN	WYCKOFF TWP	150,435	945,308	1,095,743
		COUNTY TOTALS	9,561,087	61,555,661	71,116,748
June 2006, Source: NJ Division of Pensions. For 2005-06 there is no State payment into TPAF for accrued pension liability. The TPAF on-behalf payment schedule was obtained from the NJ Department of the Treasury, Division of Pension and Benefits. The Department of Treasury, Division of Pensions and Benefits anticipates that the reported normal cost component will be paid on or before June 30, 2006.					

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DISTRICT CODE	COUNTY	DISTRICT NAME	NORMAL COST	POST-RETIREMENT MEDICAL CONTRIBUTIONS	TOTAL ON-BEHALF PAYMENTS
0200	BURLINGTON	BASS RIVER TWP	9,909	73,046	82,955
0380	BURLINGTON	BEVERLY CITY	21,929	68,205	90,134
0475	BURLINGTON	BORDENTOWN REGIONAL	130,350	927,140	1,057,490
0600	BURLINGTON	BURLINGTON CITY	135,503	930,116	1,065,619
0605	BURLINGTON	BURLINGTON CO SPEC SERV	169,754	288,942	458,696
0610	BURLINGTON	BURLINGTON CO VOCATIONAL	149,579	617,773	767,352
0620	BURLINGTON	BURLINGTON TWP	197,571	968,724	1,166,295
0830	BURLINGTON	CHESTERFIELD TWP	18,285	113,559	131,844
0840	BURLINGTON	CINNAMINSON TWP	157,807	1,211,866	1,369,673
1030	BURLINGTON	DELANCO TWP	24,682	139,498	164,180
1060	BURLINGTON	DELTRAN TWP	145,395	1,008,249	1,153,644
1250	BURLINGTON	EASTAMPTON TWP	44,779	137,612	182,391
1280	BURLINGTON	EDGEWATER PARK TWP	55,609	426,465	482,074
1420	BURLINGTON	EVESHAM TWP	302,662	1,267,602	1,570,264
1520	BURLINGTON	FLORENCE TWP	99,070	669,745	768,815
1910	BURLINGTON	HAINESPORT TWP	37,072	162,971	200,043
2610	BURLINGTON	LENAPE REGIONAL	481,369	1,943,489	2,424,858
2850	BURLINGTON	LUMBERTON TWP	92,371	254,512	346,883
2960	BURLINGTON	MANSFIELD TWP	42,091	116,746	158,837
3010	BURLINGTON	MAPLE SHADE TWP	125,896	757,017	882,913
3070	BURLINGTON	MEDFORD LAKES BORO	32,030	250,664	282,694
3080	BURLINGTON	MEDFORD TWP	170,588	1,103,288	1,273,876
3360	BURLINGTON	MOORESTOWN TWP	262,953	1,337,807	1,600,760
3430	BURLINGTON	MOUNT HOLLY TWP	81,483	793,488	874,971
3440	BURLINGTON	MOUNT LAUREL TWP	265,212	969,419	1,234,631
3540	BURLINGTON	NEW HANOVER TWP	12,048	44,941	56,989
3650	BURLINGTON	NORTH HANOVER TWP	90,021	659,812	749,833
3690	BURLINGTON	NORTHERN BURLINGTON REG	125,783	694,063	819,846
3920	BURLINGTON	PALMYRA BORO	61,691	535,488	597,179
4040	BURLINGTON	PEMBERTON BOROUGH	8,220	50,649	58,869
4050	BURLINGTON	PEMBERTON TWP	458,894	2,240,833	2,699,727
4320	BURLINGTON	RANOCAS VALLEY REGIONAL	102,580	820,831	923,411
4450	BURLINGTON	RIVERSIDE TWP	83,008	463,378	546,386
4460	BURLINGTON	RIVERTON	17,630	126,974	144,604
4740	BURLINGTON	SHAMONG TWP	58,403	301,271	359,674
4930	BURLINGTON	SOUTHAMPTON TWP	57,133	253,023	310,156
5010	BURLINGTON	SPRINGFIELD TWP	18,967	94,630	113,597
5130	BURLINGTON	TABERNACLE TWP	62,595	509,935	572,530
5490	BURLINGTON	WASHINGTON TWP	7,687	58,814	66,501
5720	BURLINGTON	WESTAMPTON	55,783	257,201	312,984
5805	BURLINGTON	WILLINGBORO TWP	329,749	4,112,877	4,442,626
5890	BURLINGTON	WOODLAND TWP	10,479	107,087	117,566
		COUNTY TOTALS	4,814,620	27,869,750	32,684,370
June 2006, Source: NJ Division of Pensions. For 2005-06 there is no State payment into TPAF for accrued pension liability. The TPAF on-behalf payment schedule was obtained from the NJ Department of the Treasury, Division of Pension and Benefits. The Department of Treasury, Division of Pensions and Benefits anticipates that the reported normal cost component will be paid on or before June 30, 2006.					

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DISTRICT CODE	COUNTY	DISTRICT NAME	NORMAL COST	POST-RETIREMENT MEDICAL CONTRIBUTIONS	TOTAL ON-BEHALF PAYMENTS
0150	CAMDEN	AUDUBON BORO	97,353	657,025	754,378
0190	CAMDEN	BARRINGTON BORO	38,766	253,741	292,507
0260	CAMDEN	BELLMAWR BORO	63,861	600,756	664,617
0330	CAMDEN	BERLIN BORO	40,407	296,145	336,552
0340	CAMDEN	BERLIN TWP	44,275	177,694	221,969
0390	CAMDEN	BLACK HORSE PIKE REGIONAL	224,160	1,363,241	1,587,401
0580	CAMDEN	BROOKLAWN BORO	18,054	123,925	141,979
0680	CAMDEN	CAMDEN CITY	1,202,856	6,146,731	7,349,587
0695	CAMDEN	CAMDEN CO ED SERV COMM	37,874	37,021	74,895
0700	CAMDEN	CAMDEN CO VOCATIONAL	154,018	814,418	968,436
0800	CAMDEN	CHERRY HILL TWP	708,943	6,707,840	7,416,783
0810	CAMDEN	CHESILHURST	7,575	23,965	31,540
0880	CAMDEN	CLEMENTON BORO	31,552	181,906	213,458
0940	CAMDEN	COLLINGSWOOD BORO	127,289	987,939	1,115,228
1255	CAMDEN	EASTERN CAMDEN COUNTY REG	134,894	615,617	750,511
1720	CAMDEN	GIBBSBORO BORO	21,994	88,968	110,962
1770	CAMDEN	GLOUCESTER CITY	167,637	885,094	1,052,731
1780	CAMDEN	GLOUCESTER TWP	440,568	1,793,312	2,233,880
1880	CAMDEN	HADDON HEIGHTS BORO	86,260	664,708	750,968
1890	CAMDEN	HADDON TWP	140,101	963,797	1,103,898
1900	CAMDEN	HADDONFIELD BORO	145,919	888,078	1,033,997
2540	CAMDEN	LAUREL SPRINGS BORO	9,553	86,836	96,389
2560	CAMDEN	LAWNSIDE BORO	20,675	114,840	135,515
2670	CAMDEN	LINDENWOLD BORO	160,485	713,717	874,202
2810	CAMDEN	LOWER CAMDEN COUNTY REG	0	1,585,840	1,585,840
2890	CAMDEN	MAGNOLIA BORO	25,858	239,218	265,076
3110	CAMDEN	MERCHANTVILLE BORO	22,921	126,789	149,710
3420	CAMDEN	MOUNT EPHRAIM BORO	23,431	139,102	162,533
3770	CAMDEN	OAKLYN BORO	26,120	210,582	236,702
4060	CAMDEN	PENNSAUKEN TWP	357,186	2,429,015	2,786,201
4110	CAMDEN	PINE HILL BORO	170,634	500,452	671,086
4590	CAMDEN	RUNNEMEDE BORO	52,025	408,158	460,183
4790	CAMDEN	SOMERDALE BORO	29,298	171,686	200,984
5035	CAMDEN	STERLING HIGH SCHOOL DIST	67,320	461,425	528,745
5080	CAMDEN	STRATFORD BORO	49,768	354,599	404,367
5400	CAMDEN	VOORHEES TWP	230,298	391,323	621,621
5560	CAMDEN	WATERFORD TWP	60,951	212,343	273,294
5820	CAMDEN	WINSLOW TWP	414,200	1,472,394	1,886,594
5900	CAMDEN	WOODLYNNE BORO	22,349	177,738	200,087
		COUNTY TOTALS	5,677,428	34,067,978	39,745,406
<p>June 2006, Source: NJ Division of Pensions. For 2005-06 there is no State payment into TPAF for accrued pension liability. The TPAF on-behalf payment schedule was obtained from the NJ Department of the Treasury, Division of Pension and Benefits. The Department of Treasury, Division of Pensions and Benefits anticipates that the reported normal cost component will be paid on or before June 30, 2006.</p>					

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0170	CAPE MAY	AVALON BORO	12,091	110,563	122,654
0710	CAPE MAY	CAPE MAY CITY	17,796	100,763	118,559
0715	CAPE MAY	CAPE MAY CO SPECIAL SERV	71,048	195,619	266,667
0720	CAPE MAY	CAPE MAY CO VOCATIONAL	44,793	143,637	188,430
0730	CAPE MAY	CAPE MAY POINT	78	0	78
1080	CAPE MAY	DENNIS TWP	48,346	237,730	286,076
2820	CAPE MAY	LOWER CAPE MAY REGIONAL	117,318	530,976	648,294
2840	CAPE MAY	LOWER TWP	116,142	438,174	554,316
3130	CAPE MAY	MIDDLE TWP	169,938	948,918	1,118,856
3680	CAPE MAY	NORTH WILDWOOD CITY	32,875	201,535	234,410
3780	CAPE MAY	OCEAN CITY	231,537	1,080,645	1,312,182
4700	CAPE MAY	SEA ISLE CITY	15,839	70,273	86,112
5060	CAPE MAY	STONE HARBOR BORO	9,379	88,104	97,483
5340	CAPE MAY	UPPER TWP	104,487	343,052	447,539
5610	CAPE MAY	WEST CAPE MAY BORO	5,283	47,627	52,910
5790	CAPE MAY	WILDWOOD CITY	81,165	509,191	590,356
5800	CAPE MAY	WILDWOOD CREST BORO	27,667	143,850	171,517
5840	CAPE MAY	WOODBINE BORO	17,417	116,800	134,217
		COUNTY TOTALS	1,123,199	5,307,457	6,430,656
<p>June 2006, Source: NJ Division of Pensions. For 2005-06 there is no State payment into TPAF for accrued pension liability. The TPAF on-behalf payment schedule was obtained from the NJ Department of the Treasury, Division of Pension and Benefits. The Department of Treasury, Division of Pensions and Benefits anticipates that the reported normal cost component will be paid on or before June 30, 2006.</p>					

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0540	CUMBERLAND	BRIDGETON CITY	331,000	1,793,682	2,124,682
0950	CUMBERLAND	COMMERCIAL TWP	45,874	170,482	216,356
0995	CUMBERLAND	CUMBERLAND CO VOCATIONAL	32,608	168,920	201,528
0997	CUMBERLAND	CUMBERLAND REGIONAL	74,658	385,182	459,840
1020	CUMBERLAND	DEERFIELD TWP	20,126	140,863	160,989
1120	CUMBERLAND	DOWNE TWP	16,739	124,724	141,463
1460	CUMBERLAND	FAIRFIELD TWP	37,525	231,147	268,672
1820	CUMBERLAND	GREENWICH TWP	7,109	49,190	56,299
2270	CUMBERLAND	HOPEWELL TWP	33,530	245,499	279,029
2570	CUMBERLAND	LAWRENCE TWP	27,724	103,337	131,061
3050	CUMBERLAND	MAURICE RIVER TWP	24,794	268,759	293,553
3230	CUMBERLAND	MILLVILLE CITY	438,389	2,117,376	2,555,765
4750	CUMBERLAND	SHILOH BORO	3,028	36,459	39,487
5070	CUMBERLAND	STOW CREEK TWP	6,751	101,928	108,679
5300	CUMBERLAND	UPPER DEERFIELD TWP	59,578	487,280	546,858
5390	CUMBERLAND	VINELAND CITY	698,330	4,289,563	4,987,893
COUNTY TOTALS			1,857,763	10,714,391	12,572,154
<p>June 2006, Source: NJ Division of Pensions. For 2005-06 there is no State payment into TPAF for accrued pension liability. The TPAF on-behalf payment schedule was obtained from the NJ Department of the Treasury, Division of Pension and Benefits. The Department of Treasury, Division of Pensions and Benefits anticipates that the reported normal cost component will be paid on or before June 30, 2006.</p>					

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0250	ESSEX	BELLEVILLE TOWN	287,189	1,830,164	2,117,353
0410	ESSEX	BLOOMFIELD TWP	354,669	2,813,366	3,168,035
0660	ESSEX	CALDWELL-WEST CALDWELL	174,730	1,451,130	1,625,860
0760	ESSEX	CEDAR GROVE TWP	100,436	870,555	970,991
1210	ESSEX	EAST ORANGE	843,900	3,834,381	4,678,281
1387	ESSEX	ESSEX CO ED SERV COMM	105,681	251,950	357,631
1390	ESSEX	ESSEX CO VOCATIONAL	165,183	1,065,996	1,231,179
1400	ESSEX	ESSEX FELS BORO	16,673	100,115	116,788
1465	ESSEX	FAIRFIELD TWP	39,774	385,797	425,571
1750	ESSEX	GLEN RIDGE BORO	111,213	603,614	714,827
2330	ESSEX	IRVINGTON TOWNSHIP	517,061	2,620,906	3,137,967
2730	ESSEX	LIVINGSTON TWP	414,168	3,042,081	3,456,249
3190	ESSEX	MILLBURN TWP	322,359	1,810,412	2,132,771
3310	ESSEX	MONTCLAIR TOWN	488,089	2,706,668	3,194,757
3570	ESSEX	NEWARK CITY	3,688,922	24,439,689	28,128,611
3630	ESSEX	NORTH CALDWELL BORO	34,962	301,516	336,478
3750	ESSEX	NUTLEY TOWN	262,494	1,803,603	2,066,097
3880	ESSEX	CITY OF ORANGE TWP	322,739	1,403,457	1,726,196
4530	ESSEX	ROSELAND BORO	30,638	192,050	222,688
4900	ESSEX	SOUTH ORANGE-MAPLEWOOD	407,638	3,227,996	3,635,634
5370	ESSEX	VERONA BORO	131,368	1,130,732	1,262,100
5630	ESSEX	WEST ESSEX REGIONAL	123,286	917,959	1,041,245
5680	ESSEX	WEST ORANGE TOWN	478,544	2,876,127	3,354,671
		COUNTY TOTALS	9,421,716	59,680,264	69,101,980
<p>June 2006, Source: NJ Division of Pensions. For 2005-06 there is no State payment into TPAF for accrued pension liability. The TPAF on-behalf payment schedule was obtained from the NJ Department of the Treasury, Division of Pension and Benefits. The Department of Treasury, Division of Pensions and Benefits anticipates that the reported normal cost component will be paid on or before June 30, 2006.</p>					

ON-BEHALF TPAF CONTRIBUTIONS 2005-06 - FY 2006 LEA AUDIT					
DISTRICT CODE	COUNTY	DISTRICT NAME	NORMAL COST	POST-RETIREMENT MEDICAL CONTRIBUTIONS	TOTAL ON-BEHALF PAYMENTS
0860	GLOUCESTER	CLAYTON BORO	68,418	397,693	466,111
0870	GLOUCESTER	CLEARVIEW REGIONAL	114,566	655,620	770,186
1100	GLOUCESTER	DEPTFORD TWP	230,863	1,812,583	2,043,446
1180	GLOUCESTER	EAST GREENWICH TWP	36,183	184,219	220,402
1330	GLOUCESTER	ELK TWP	20,229	189,833	210,062
1590	GLOUCESTER	FRANKLIN TWP	74,409	410,141	484,550
1715	GLOUCESTER	GATEWAY REGIONAL	75,821	508,802	584,623
1730	GLOUCESTER	GLASSBORO	149,472	953,403	1,102,875
1774	GLOUCESTER	GLOUCESTER CO SPEC SERV	107,892	135,472	243,364
1775	GLOUCESTER	GLOUCESTER CO VOCATIONAL	53,207	201,527	254,734
1830	GLOUCESTER	GREENWICH TWP	38,349	365,929	404,278
2070	GLOUCESTER	HARRISON TWP	59,465	144,152	203,617
2440	GLOUCESTER	KINGSWAY REGIONAL	89,767	374,590	464,357
2750	GLOUCESTER	LOGAN TWP	60,195	179,985	240,180
2990	GLOUCESTER	MANTUA TWP	69,924	354,450	424,374
3280	GLOUCESTER	MONROE TWP	271,427	1,073,188	1,344,615
3490	GLOUCESTER	NATIONAL PARK BORO	17,070	144,231	161,301
3580	GLOUCESTER	NEWFIELD BORO	0	16,398	16,398
4020	GLOUCESTER	PAULSBORO BORO	89,035	617,830	706,865
4140	GLOUCESTER	PITMAN BORO	115,261	873,732	988,993
4880	GLOUCESTER	SOUTH HARRISON TWP	14,331	90,286	104,617
4940	GLOUCESTER	DELSEA REGIONAL H.S. DIST	127,913	592,418	720,331
5120	GLOUCESTER	SWEDESBORO-WOOLWICH	44,041	136,615	180,656
5500	GLOUCESTER	WASHINGTON TWP	584,921	2,331,053	2,915,974
5590	GLOUCESTER	WENONAH BORO	12,321	81,324	93,645
5620	GLOUCESTER	WEST DEPTFORD TWP	177,212	1,286,096	1,463,308
5740	GLOUCESTER	WESTVILLE BORO	25,042	98,288	123,330
5860	GLOUCESTER	WOODBURY CITY	108,514	786,872	895,386
5870	GLOUCESTER	WOODBURY HEIGHTS BORO	13,815	144,501	158,316
		COUNTY TOTALS	2,849,663	15,141,231	17,990,894
<p>June 2006, Source: NJ Division of Pensions. For 2005-06 there is no State payment into TPAF for accrued pension liability. The TPAF on-behalf payment schedule was obtained from the NJ Department of the Treasury, Division of Pension and Benefits. The Department of Treasury, Division of Pensions and Benefits anticipates that the reported normal cost component will be paid on or before June 30, 2006.</p>					

ON-BEHALF TPAF CONTRIBUTIONS 2005-06 - FY 2006 LEA AUDIT					
DISTRICT CODE	COUNTY	DISTRICT NAME	NORMAL COST	POST-RETIREMENT MEDICAL CONTRIBUTIONS	TOTAL ON-BEHALF PAYMENTS
0220	HUDSON	BAYONNE CITY	534,663	2,775,102	3,309,765
1200	HUDSON	EAST NEWARK BORO	11,286	31,245	42,531
1850	HUDSON	GUTTENBERG TOWN	45,528	109,973	155,501
2060	HUDSON	HARRISON TOWN	129,585	535,047	664,632
2210	HUDSON	HOBOKEN CITY	219,666	2,371,793	2,591,459
2295	HUDSON	HUDSON CO VOCATIONAL	146,835	380,047	526,882
2390	HUDSON	JERSEY CITY	2,485,117	12,059,427	14,544,544
2410	HUDSON	KEARNY TOWN	355,606	2,341,254	2,696,860
3610	HUDSON	NORTH BERGEN TWP	465,994	1,983,812	2,449,806
4730	HUDSON	SECAUCUS TOWN	137,257	638,675	775,932
5240	HUDSON	UNION CITY	686,496	3,153,000	3,839,496
5580	HUDSON	WEEHAWKEN TWP	85,685	620,358	706,043
5670	HUDSON	WEST NEW YORK TOWN	500,091	2,000,070	2,500,161
COUNTY TOTALS			5,803,809	28,999,803	34,803,612
<p>June 2006, Source: NJ Division of Pensions. For 2005-06 there is no State payment into TPAF for accrued pension liability. The TPAF on-behalf payment schedule was obtained from the NJ Department of the Treasury, Division of Pension and Benefits. The Department of Treasury, Division of Pensions and Benefits anticipates that the reported normal cost component will be paid on or before June 30, 2006.</p>					

ON-BEHALF TPAF CONTRIBUTIONS 2005-06 - FY 2006 LEA AUDIT					
DISTRICT CODE	COUNTY	DISTRICT NAME	NORMAL COST	POST-RETIREMENT MEDICAL CONTRIBUTIONS	TOTAL ON-BEHALF PAYMENTS
0020	HUNTERDON	ALEXANDRIA TWP	44,588	148,476	193,064
0370	HUNTERDON	BETHLEHEM TWP	38,234	187,394	225,628
0430	HUNTERDON	BLOOMSBURY BORO	9,075	34,936	44,011
0670	HUNTERDON	CALIFON BORO	11,089	77,926	89,015
0910	HUNTERDON	CLINTON TOWN	36,460	157,271	193,731
0920	HUNTERDON	CLINTON TWP	98,626	508,554	607,180
1040	HUNTERDON	DELAWARE TWP	34,908	223,841	258,749
1050	HUNTERDON	DELAWARE VALLEY REGIONAL	64,878	444,483	509,361
1160	HUNTERDON	EAST AMWELL TWP	33,138	240,204	273,342
1510	HUNTERDON	FLEMINGTON-RARITAN REG	206,441	892,977	1,099,418
1600	HUNTERDON	FRANKLIN TWP	25,104	85,259	110,363
1680	HUNTERDON	FRENCHTOWN BORO	14,073	74,695	88,768
1740	HUNTERDON	GLEN GARDNER BORO	181	8,207	8,388
1970	HUNTERDON	HAMPTON BORO	13,626	142,963	156,589
2140	HUNTERDON	HIGH BRIDGE BORO	36,668	260,690	297,358
2220	HUNTERDON	HOLLAND TWP	41,176	333,422	374,598
2300	HUNTERDON	HUNTERDON CENTRAL REG	188,021	1,057,128	1,245,149
2305	HUNTERDON	HUNTERDON CO ED SER COMM	38,796	49,722	88,518
2308	HUNTERDON	HUNTERDON CO VOCATIONAL	23,107	72,647	95,754
2450	HUNTERDON	KINGWOOD TWP	29,176	101,595	130,771
2530	HUNTERDON	LAMBERTVILLE CITY	16,014	102,363	118,377
2590	HUNTERDON	LEBANON BORO	8,428	32,561	40,989
2600	HUNTERDON	LEBANON TWP	59,042	369,129	428,171
3180	HUNTERDON	MILFORD BORO	8,398	121,701	130,099
3660	HUNTERDON	N HUNT/VOORHEES REGIONAL	190,272	1,220,901	1,411,173
4350	HUNTERDON	READINGTON TWP	124,617	574,364	698,981
4890	HUNTERDON	SOUTH HUNTERDON REGIONAL	36,655	266,903	303,558
5050	HUNTERDON	STOCKTON BORO	3,855	33,625	37,480
5180	HUNTERDON	TEWKSBURY TWP	51,375	229,336	280,711
5270	HUNTERDON	UNION TWP	39,491	192,553	232,044
5600	HUNTERDON	WEST AMWELL TWP	15,756	150,867	166,623
		COUNTY TOTALS	1,541,268	8,396,693	9,937,961
<p>June 2006, Source: NJ Division of Pensions. For 2005-06 there is no State payment into TPAF for accrued pension liability. The TPAF on-behalf payment schedule was obtained from the NJ Department of the Treasury, Division of Pension and Benefits. The Department of Treasury, Division of Pensions and Benefits anticipates that the reported normal cost component will be paid on or before June 30, 2006.</p>					

ON-BEHALF TPAF CONTRIBUTIONS 2005-06 - FY 2006 LEA AUDIT					
DISTRICT CODE	COUNTY	DISTRICT NAME	NORMAL COST	POST-RETIREMENT MEDICAL CONTRIBUTIONS	TOTAL ON-BEHALF PAYMENTS
1245	MERCER	EAST WINDSOR REGIONAL	313,941	1,625,784	1,939,725
1430	MERCER	EWING TWP	270,650	1,963,370	2,234,020
1950	MERCER	HAMILTON TWP	751,886	5,140,588	5,892,474
2280	MERCER	HOPEWELL VALLEY REGIONAL	287,176	1,129,459	1,416,635
2580	MERCER	LAWRENCE TWP	278,434	1,620,887	1,899,321
3103	MERCER	MERCER CO SPECIAL SERVICE	222,196	302,390	524,586
3105	MERCER	MERCER CO VOCATIONAL	39,877	274,721	314,598
4255	MERCER	PRINCETON REGIONAL	254,559	1,804,534	2,059,093
5210	MERCER	TRENTON CITY	894,778	6,045,647	6,940,425
5510	MERCER	WASHINGTON TWP	82,280	103,496	185,776
5715	MERCER	W WINDSOR-PLAINSBORO REG	610,763	1,409,755	2,020,518
COUNTY TOTALS			4,006,540	21,420,631	25,427,171
<p>June 2006, Source: NJ Division of Pensions. For 2005-06 there is no State payment into TPAF for accrued pension liability. The TPAF on-behalf payment schedule was obtained from the NJ Department of the Treasury, Division of Pension and Benefits. The Department of Treasury, Division of Pensions and Benefits anticipates that the reported normal cost component will be paid on or before June 30, 2006.</p>					

ON-BEHALF TPAF CONTRIBUTIONS 2005-06 - FY 2006 LEA AUDIT					
DISTRICT CODE	COUNTY	DISTRICT NAME	NORMAL COST	POST-RETIREMENT MEDICAL CONTRIBUTIONS	TOTAL ON-BEHALF PAYMENTS
0750	MIDDLESEX	CARTERET BORO	230,742	1,442,171	1,672,913
0970	MIDDLESEX	CRANBURY TWP	43,360	185,528	228,888
1140	MIDDLESEX	DUNELLEN BORO	68,545	420,479	489,024
1170	MIDDLESEX	EAST BRUNSWICK TWP	557,676	3,612,037	4,169,713
1290	MIDDLESEX	EDISON TWP	929,410	6,393,718	7,323,128
2110	MIDDLESEX	HELMETTA BORO	231	0	231
2150	MIDDLESEX	HIGHLAND PARK BORO	108,658	955,979	1,064,637
2370	MIDDLESEX	JAMESBURG BORO	32,260	176,255	208,515
3120	MIDDLESEX	METUCHEN BORO	138,649	970,090	1,108,739
3140	MIDDLESEX	MIDDLESEX BORO	134,616	1,129,556	1,264,172
3145	MIDDLESEX	MIDDLESEX CO ED SER COMM	89,368	74,946	164,314
3150	MIDDLESEX	MIDDLESEX CO VOCATIONAL	199,119	1,074,406	1,273,525
3220	MIDDLESEX	MILLTOWN BORO	39,139	289,792	328,931
3290	MIDDLESEX	MONROE TWP	259,659	1,022,660	1,282,319
3530	MIDDLESEX	NEW BRUNSWICK CITY	538,177	2,390,093	2,928,270
3620	MIDDLESEX	NORTH BRUNSWICK TWP	323,000	1,568,463	1,891,463
3845	MIDDLESEX	OLD BRIDGE TWP	592,498	4,913,790	5,506,288
4090	MIDDLESEX	PERTH AMBOY CITY	589,050	2,496,150	3,085,200
4130	MIDDLESEX	PISCATAWAY TWP	439,827	3,395,629	3,835,456
4660	MIDDLESEX	SAYREVILLE BORO	303,766	1,960,871	2,264,637
4830	MIDDLESEX	SOUTH AMBOY CITY	73,583	325,462	399,045
4860	MIDDLESEX	SOUTH BRUNSWICK TWP	487,271	1,859,202	2,346,473
4910	MIDDLESEX	SOUTH PLAINFIELD BORO	263,901	1,740,833	2,004,734
4920	MIDDLESEX	SOUTH RIVER BORO	113,719	1,043,310	1,157,029
4970	MIDDLESEX	SPOTSWOOD BORO	102,184	556,180	658,364
5850	MIDDLESEX	WOODBRIIDGE TWP	853,153	6,670,800	7,523,953
		COUNTY TOTALS	7,511,561	46,668,400	54,179,961
<p>June 2006, Source: NJ Division of Pensions. For 2005-06 there is no State payment into TPAF for accrued pension liability. The TPAF on-behalf payment schedule was obtained from the NJ Department of the Treasury, Division of Pension and Benefits. The Department of Treasury, Division of Pensions and Benefits anticipates that the reported normal cost component will be paid on or before June 30, 2006.</p>					

ON-BEHALF TPAF CONTRIBUTIONS 2005-06 - FY 2006 LEA AUDITS					
DISTRICT CODE	COUNTY	DISTRICT NAME	NORMAL COST	POST-RETIREMENT MEDICAL CONTRIBUTIONS	TOTAL ON-BEHALF PAYMENTS
0050	MONMOUTH	ALLENHURST	147	0	147
0100	MONMOUTH	ASBURY PARK CITY	269,902	1,850,997	2,120,899
0130	MONMOUTH	ATLANTIC HIGHLANDS BORO	19,852	146,137	165,989
0180	MONMOUTH	AVON BORO	12,204	97,369	109,573
0225	MONMOUTH	BAYSHORE JOINTURE COMM	8,407	0	8,407
0270	MONMOUTH	BELMAR BORO	34,782	238,256	273,038
0500	MONMOUTH	BRADLEY BEACH BORO	24,082	244,485	268,567
0560	MONMOUTH	BRIELLE BORO	39,202	206,837	246,039
0945	MONMOUTH	COLTS NECK TWP	87,018	533,784	620,802
1000	MONMOUTH	DEAL BORO	8,030	90,491	98,521
1260	MONMOUTH	EATONTOWN BORO	94,536	874,493	969,029
1440	MONMOUTH	FAIR HAVEN BORO	60,093	426,128	486,221
1490	MONMOUTH	FARMINGDALE BORO	12,965	98,382	111,347
1640	MONMOUTH	FREEHOLD BORO	77,471	475,764	553,235
1650	MONMOUTH	FREEHOLD REGIONAL	614,843	2,871,675	3,486,518
1660	MONMOUTH	FREEHOLD TWP	228,653	1,562,888	1,791,541
2105	MONMOUTH	HAZLET TWP	216,618	2,036,787	2,253,405
2120	MONMOUTH	HENRY HUDSON REGIONAL	35,272	336,100	371,372
2160	MONMOUTH	HIGHLANDS BORO	18,590	91,798	110,388
2230	MONMOUTH	HOLMDEL TWP	210,544	954,180	1,164,724
2290	MONMOUTH	HOWELL TWP	463,105	1,932,691	2,395,796
2320	MONMOUTH	INTERLAKEN	189	0	189
2400	MONMOUTH	KEANSBURG BORO	178,864	618,917	797,781
2430	MONMOUTH	KEYPORT BORO	81,071	594,599	675,670
2720	MONMOUTH	LITTLE SILVER BORO	52,701	383,128	435,829
2770	MONMOUTH	LONG BRANCH CITY	373,640	2,351,373	2,725,013
2920	MONMOUTH	MANALAPAN-ENGLISHTOWN REG	295,760	1,585,277	1,881,037
2930	MONMOUTH	MANASQUAN BORO	102,232	802,298	904,530
3030	MONMOUTH	MARLBORO TWP	316,727	1,242,549	1,559,276
3040	MONMOUTH	MATAWAN-ABERDEEN REGIONAL	259,699	2,272,431	2,532,130
3160	MONMOUTH	MIDDLETOWN TWP	653,207	4,851,599	5,504,806
3200	MONMOUTH	MILLSTONE TWP	89,857	230,828	320,685
3250	MONMOUTH	MONMOUTH BEACH BORO	21,274	101,616	122,890
3255	MONMOUTH	MONMOUTH-OCEAN ED SER COM	63,808	161,440	225,248
3260	MONMOUTH	MONMOUTH CO VOCATIONAL	195,189	533,341	728,530
3270	MONMOUTH	MONMOUTH REGIONAL	102,141	746,266	848,407
3500	MONMOUTH	NEPTUNE CITY	22,019	166,927	188,946
3510	MONMOUTH	NEPTUNE TWP	303,815	2,307,108	2,610,923
3810	MONMOUTH	OCEAN TWP	280,594	1,930,199	2,210,793
3830	MONMOUTH	OCEANPORT BORO	44,742	352,364	397,106
4360	MONMOUTH	RED BANK BORO	54,590	545,126	599,716
4365	MONMOUTH	RED BANK REGIONAL	84,757	656,915	741,672
4520	MONMOUTH	ROOSEVELT BORO	7,732	31,654	39,386
4570	MONMOUTH	RUMSON BORO	59,481	399,584	459,065
4580	MONMOUTH	RUMSON-FAIR HAVEN REG	65,031	503,749	568,780
4680	MONMOUTH	SEA BRIGHT BORO	128	2,646	2,774
4690	MONMOUTH	SEA GIRT BORO	13,256	130,630	143,886

4760	MONMOUTH	SHORE REGIONAL	51,921	484,980	536,901
4770	MONMOUTH	SHREWSBURY BORO	31,398	169,785	201,183
4840	MONMOUTH	SOUTH BELMAR	198	0	198
4980	MONMOUTH	SPRING LAKE BORO	20,679	154,243	174,922
4990	MONMOUTH	SPRING LAKE HEIGHTS BORO	25,464	152,713	178,177
5185	MONMOUTH	TINTON FALLS	100,688	486,232	586,920
5230	MONMOUTH	UNION BEACH	50,024	491,292	541,316
5310	MONMOUTH	UPPER FREEHOLD REGIONAL	116,539	388,504	505,043
5420	MONMOUTH	WALL TWP	271,797	1,811,586	2,083,383
5640	MONMOUTH	WEST LONG BRANCH BORO	38,605	262,637	301,242
		COUNTY TOTALS	6,966,133	42,973,778	49,939,911
<p>June 2006, Source: NJ Division of Pensions. For 2005-06 there is no State payment into TPAF for accrued pension liability. The TPAF on-behalf payment schedule was obtained from the NJ Department of the Treasury, Division of Pension and Benefits. The Department of Treasury, Division of Pensions and Benefits anticipates that the reported normal cost component will be paid on or before June 30, 2006.</p>					

ON-BEHALF TPAF CONTRIBUTIONS 2005-06 - FY 2006 LEA AUDIT					
DISTRICT CODE	COUNTY	DISTRICT NAME	NORMAL COST	POST-RETIREMENT MEDICAL CONTRIBUTIONS	TOTAL ON-BEHALF PAYMENTS
0450	MORRIS	BOONTON TOWN	87,951	944,877	1,032,828
0460	MORRIS	BOONTON TWP	34,304	167,611	201,915
0630	MORRIS	BUTLER BORO	91,981	781,544	873,525
0785	MORRIS	CHATHAM BOROUGH BOE	0	197,184	197,184
0785	MORRIS	CHATHAM TOWNSHIP BOE	0	113,912	113,912
0785	MORRIS	SCH DIST OF THE CHATHAMS	230,477	1,294,272	1,524,749
0820	MORRIS	CHESTER TWP	89,771	429,611	519,382
1090	MORRIS	DENVILLE TWP	97,732	749,962	847,694
1110	MORRIS	DOVER TOWN	189,889	1,179,296	1,369,185
1190	MORRIS	EAST HANOVER TWP	91,416	625,885	717,301
1530	MORRIS	FLORHAM PARK BORO	62,743	514,712	577,455
1990	MORRIS	HANOVER PARK REGIONAL	119,086	930,479	1,049,565
2000	MORRIS	HANOVER TWP	104,818	914,851	1,019,669
2010	MORRIS	HARDING TOWNSHIP	25,315	134,118	159,433
2380	MORRIS	JEFFERSON TWP	227,017	1,603,786	1,830,803
2460	MORRIS	KINNELON BORO	139,693	1,072,951	1,212,644
2650	MORRIS	LINCOLN PARK BORO	63,741	449,414	513,155
2870	MORRIS	MADISON BORO	168,722	1,212,839	1,381,561
3090	MORRIS	MENDHAM BORO	46,009	295,508	341,517
3100	MORRIS	MENDHAM TWP	58,390	258,289	316,679
3240	MORRIS	MINE HILL TWP	20,335	144,100	164,435
3340	MORRIS	MONTVILLE TWP	251,702	1,167,110	1,418,812
3364	MORRIS	EDUC SERV COMM MORRIS CO	47,733	39,069	86,802
3365	MORRIS	MORRIS CO VOCATIONAL	46,393	165,895	212,288
3370	MORRIS	MORRIS HILLS REGIONAL	220,035	1,632,349	1,852,384
3380	MORRIS	MORRIS PLAINS BORO	39,968	347,883	387,851
3385	MORRIS	MORRIS SCHOOL DISTRICT	396,712	2,903,011	3,299,723
3410	MORRIS	MOUNT ARLINGTON BORO	29,555	204,742	234,297
3450	MORRIS	MOUNT OLIVE TWP	296,608	1,490,072	1,786,680
3460	MORRIS	MOUNTAIN LAKES BORO	156,753	861,126	1,017,879
3520	MORRIS	NETCONG BORO	20,531	119,207	139,738
3950	MORRIS	PARSIPPANY-TROY HILLS TWP	545,341	4,066,934	4,612,275
4000	MORRIS	LONG HILL TWP	64,191	366,178	430,369
4080	MORRIS	PEQUANNOCK TWP	159,590	1,260,693	1,420,283
4330	MORRIS	RANDOLPH TWP	345,006	1,774,008	2,119,014
4440	MORRIS	RIVERDALE BORO	0	123,938	123,938
4480	MORRIS	ROCKAWAY BORO	37,156	280,292	317,448
4490	MORRIS	ROCKAWAY TWP	215,687	1,202,915	1,418,602
4560	MORRIS	ROXBURY TWP	294,620	2,187,847	2,482,467
5520	MORRIS	WASHINGTON TWP	172,921	946,412	1,119,333
5660	MORRIS	WEST MORRIS REGIONAL	196,066	1,042,757	1,238,823
5770	MORRIS	WHARTON BORO	52,535	316,967	369,502
		COUNTY TOTALS	5,538,493	36,514,606	42,053,099
June 2006, Source: NJ Division of Pensions. For 2005-06 there is no State payment into TPAF for accrued pension liability. The TPAF on-behalf payment schedule was obtained from the NJ Department of the Treasury, Division of Pension and Benefits. The Department of Treasury, Division of Pensions and Benefits anticipates that the reported normal cost component will be paid on or before June 30, 2006.					

ON-BEHALF TPAF CONTRIBUTIONS 2005-06 - FY 2006 LEA AUDIT					
DISTRICT CODE	COUNTY	DISTRICT NAME	NORMAL COST	POST-RETIREMENT MEDICAL CONTRIBUTIONS	TOTAL ON-BEHALF PAYMENTS
0185	OCEAN	BARNEGAT TWP	131,287	395,497	526,784
0210	OCEAN	BAY HEAD BORO	7,819	83,521	91,340
0230	OCEAN	BEACH HAVEN BORO	6,786	71,505	78,291
0320	OCEAN	BERKELEY TWP	109,970	725,311	835,281
0530	OCEAN	BRICK TWP	561,664	3,976,567	4,538,231
0770	OCEAN	CENTRAL REGIONAL	130,640	1,067,678	1,198,318
1150	OCEAN	EAGLESWOOD TWP	11,071	26,546	37,617
2350	OCEAN	ISLAND HEIGHTS BORO	9,802	68,899	78,701
2360	OCEAN	JACKSON TWP	484,749	2,470,142	2,954,891
2480	OCEAN	LACEY TWP	256,794	963,091	1,219,885
2500	OCEAN	LAKEHURST BORO	30,288	286,187	316,475
2520	OCEAN	LAKEWOOD TWP	344,156	2,273,249	2,617,405
2550	OCEAN	LAVALLETTE BORO	12,561	86,208	98,769
2690	OCEAN	LITTLE EGG HARBOR TWP	96,353	284,295	380,648
2760	OCEAN	LONG BEACH ISLAND	30,878	224,567	255,445
2940	OCEAN	MANCHESTER TWP	205,524	688,870	894,394
2980	OCEAN	MANTOLOKING	121	0	121
	OCEAN	OCEAN CO N SHORE JNT COMM	0	8,494	8,494
3790	OCEAN	OCEAN CO VOCATIONAL	95,113	558,977	654,090
3800	OCEAN	OCEAN GATE BORO	11,645	50,746	62,391
3820	OCEAN	OCEAN TWP	39,544	150,387	189,931
4105	OCEAN	PINELANDS REGIONAL	132,119	429,136	561,255
4190	OCEAN	PLUMSTED TWP	85,815	303,913	389,728
4210	OCEAN	POINT PLEASANT BORO	174,740	1,350,335	1,525,075
4220	OCEAN	POINT PLEASANT BEACH BORO	57,572	540,657	598,229
4710	OCEAN	SEASIDE HEIGHTS BORO	15,229	63,699	78,928
4720	OCEAN	SEASIDE PARK BORO	10,697	74,268	84,965
4950	OCEAN	SOUTHERN REGIONAL	250,187	1,278,144	1,528,331
5020	OCEAN	STAFFORD TWP	116,824	336,787	453,611
5190	OCEAN	TOMS RIVER REGIONAL	938,548	7,641,110	8,579,658
5220	OCEAN	TUCKERTON BORO	18,312	131,736	150,048
		COUNTY TOTALS	4,376,808	26,610,522	30,987,330
<p>June 2006, Source: NJ Division of Pensions. For 2005-06 there is no State payment into TPAF for accrued pension liability. The TPAF on-behalf payment schedule was obtained from the NJ Department of the Treasury, Division of Pension and Benefits. The Department of Treasury, Division of Pensions and Benefits anticipates that the reported normal cost component will be paid on or before June 30, 2006.</p>					

ON-BEHALF TPAF CONTRIBUTIONS 2005-06 - FY 2006 LEA AUDIT					
DISTRICT CODE	COUNTY	DISTRICT NAME	NORMAL COST	POST-RETIREMENT MEDICAL CONTRIBUTIONS	TOTAL ON-BEHALF PAYMENTS
0420	PASSAIC	BLOOMINGDALE BORO	45,968	415,985	461,953
0900	PASSAIC	CLIFTON CITY	634,635	3,161,890	3,796,525
1920	PASSAIC	HALEDON BORO	54,999	273,466	328,465
2100	PASSAIC	HAWTHORNE BORO	151,702	1,057,453	1,209,155
2510	PASSAIC	LAKELAND REGIONAL	89,273	498,422	587,695
2700	PASSAIC	LITTLE FALLS TWP	56,931	425,618	482,549
3640	PASSAIC	NORTH HALEDON BORO	38,473	254,979	293,452
3970	PASSAIC	PASSAIC CITY	927,139	2,778,617	3,705,756
3975	PASSAIC	PASSAIC CO ED SERV COMM	37,477	13,050	50,527
3980	PASSAIC	PASSAIC CO MANCHESTER REG	51,886	434,943	486,829
3990	PASSAIC	PASSAIC VALLEY REGIONAL	79,583	721,131	800,714
3995	PASSAIC	PASSAIC CO VOCATIONAL	239,937	830,896	1,070,833
4010	PASSAIC	PATERSON CITY	2,140,754	8,573,957	10,714,711
4230	PASSAIC	POMPTON LAKES BORO	122,548	964,367	1,086,915
4270	PASSAIC	PROSPECT PARK BORO	47,375	175,176	222,551
4400	PASSAIC	RINGWOOD BORO	93,691	712,050	805,741
5200	PASSAIC	TOTOWA BORO	59,775	373,369	433,144
5440	PASSAIC	WANAQUE BORO	64,898	354,884	419,782
5570	PASSAIC	WAYNE TWP	574,458	4,064,994	4,639,452
5650	PASSAIC	WEST MILFORD TWP	346,348	2,423,578	2,769,926
5690	PASSAIC	WEST PATERSON BORO	59,058	433,402	492,460
		COUNTY TOTALS	5,916,908	28,942,227	34,859,135
<p>June 2006, Source: NJ Division of Pensions. For 2005-06 there is no State payment into TPAF for accrued pension liability. The TPAF on-behalf payment schedule was obtained from the NJ Department of the Treasury, Division of Pension and Benefits. The Department of Treasury, Division of Pensions and Benefits anticipates that the reported normal cost component will be paid on or before June 30, 2006.</p>					

ON-BEHALF TPAF CONTRIBUTIONS 2005-06 - FY 2006 LEA AUDIT					
DISTRICT CODE	COUNTY	DISTRICT NAME	NORMAL COST	POST-RETIREMENT MEDICAL CONTRIBUTIONS	TOTAL ON-BEHALF PAYMENTS
0060	SALEM	ALLOWAY TWP	23,163	145,837	169,000
1340	SALEM	ELMER BORO	5,761	78,929	84,690
1350	SALEM	EL SINBORO TWP	6,436	36,507	42,943
2800	SALEM	LOWER ALLOWAYS CREEK	15,422	144,188	159,610
2950	SALEM	MANNINGTON TWP	11,131	140,640	151,771
3860	SALEM	OLDMANS TWP	17,722	106,288	124,010
4070	SALEM	PENNS GRV-CARNEY'S PT REG	148,721	1,110,070	1,258,791
4075	SALEM	PENNSVILLE	126,066	1,411,945	1,538,011
4150	SALEM	PITTS GROVE TWP	111,602	522,704	634,306
4280	SALEM	QUINTON TWP	19,881	78,773	98,654
4630	SALEM	SALEM CITY	97,296	877,487	974,783
4635	SALEM	SALEM CO SPECIAL SERVICE	22,250	38,180	60,430
4640	SALEM	SALEM CO VOCATIONAL	29,206	72,734	101,940
5320	SALEM	UPPER PITTS GROVE TWP	19,196	188,167	207,363
5910	SALEM	WOODSTOWN-PILES GROVE REG	107,336	654,039	761,375
COUNTY TOTALS			761,189	5,606,488	6,367,677
<p>June 2006, Source: NJ Division of Pensions. For 2005-06 there is no State payment into TPAF for accrued pension liability. The TPAF on-behalf payment schedule was obtained from the NJ Department of the Treasury, Division of Pension and Benefits. The Department of Treasury, Division of Pensions and Benefits anticipates that the reported normal cost component will be paid on or before June 30, 2006.</p>					

ON-BEHALF TPAF CONTRIBUTIONS 2005-06 - FY 2006 LEA AUDIT					
DISTRICT CODE	COUNTY	DISTRICT NAME	NORMAL COST	POST-RETIREMENT MEDICAL CONTRIBUTIONS	TOTAL ON-BEHALF PAYMENTS
0240	SOMERSET	BEDMINSTER TWP	46,135	218,905	265,040
0350	SOMERSET	BERNARDS TWP	327,415	1,255,330	1,582,745
0490	SOMERSET	BOUND BROOK BORO	94,073	705,376	799,449
0510	SOMERSET	BRANCHBURG TWP	136,839	669,897	806,736
0555	SOMERSET	BRIDGEWATER-RARITAN REG	537,948	4,044,330	4,582,278
1610	SOMERSET	FRANKLIN TWP	437,759	2,384,153	2,821,912
1810	SOMERSET	GREEN BROOK TWP	49,298	205,976	255,274
2170	SOMERSET	HILLSBOROUGH TWP	488,018	1,832,659	2,320,677
3000	SOMERSET	MANVILLE BORO	79,382	774,838	854,220
3320	SOMERSET	MONTGOMERY TWP	243,934	750,927	994,861
3670	SOMERSET	NORTH PLAINFIELD BORO	219,606	1,364,941	1,584,547
4805	SOMERSET	SOMERSET CO ED SERV COMM	28,261	49,395	77,656
4810	SOMERSET	SOMERSET CO VOCATIONAL	61,891	414,726	476,617
4815	SOMERSET	SOMERSET HILLS REGIONAL	138,144	649,411	787,555
4820	SOMERSET	SOMERVILLE BORO	152,101	1,186,031	1,338,132
4850	SOMERSET	SOUTH BOUND BROOK	34,824	255,451	290,275
5470	SOMERSET	WARREN TWP	164,604	583,134	747,738
5540	SOMERSET	WATCHUNG BORO	38,001	372,013	410,014
5550	SOMERSET	WATCHUNG HILLS REGIONAL	130,960	717,127	848,087
		COUNTY TOTALS	3,409,193	18,434,620	21,843,813
<p>June 2006, Source: NJ Division of Pensions. For 2005-06 there is no State payment into TPAF for accrued pension liability. The TPAF on-behalf payment schedule was obtained from the NJ Department of the Treasury, Division of Pension and Benefits. The Department of Treasury, Division of Pensions and Benefits anticipates that the reported normal cost component will be paid on or before June 30, 2006.</p>					

ON-BEHALF TPAF CONTRIBUTIONS 2005-06 - FY 2006 LEA AUDIT					
DISTRICT CODE	COUNTY	DISTRICT NAME	NORMAL COST	POST-RETIREMENT MEDICAL CONTRIBUTIONS	TOTAL ON-BEHALF PAYMENTS
0090	SUSSEX	ANDOVER REG	45,053	319,901	364,954
0520	SUSSEX	BRANCHVILLE BORO	119	7,464	7,583
0640	SUSSEX	BYRAM TWP	59,532	347,509	407,041
1560	SUSSEX	FRANKFORD TWP	51,796	327,243	379,039
1570	SUSSEX	FRANKLIN BORO	40,614	291,953	332,567
1630	SUSSEX	FREDON TWP	17,147	151,232	168,379
1800	SUSSEX	GREEN TWP	31,413	237,013	268,426
1930	SUSSEX	HAMBURG BORO	23,631	100,522	124,153
1980	SUSSEX	HAMPTON TWP	32,281	212,051	244,332
2030	SUSSEX	HARDYSTON TWP	43,032	212,919	255,951
2165	SUSSEX	HIGH POINT REGIONAL	93,546	590,884	684,430
2240	SUSSEX	HOPATCONG	184,698	1,314,983	1,499,681
2465	SUSSEX	KITTATINNY REGIONAL	98,823	417,296	516,119
2490	SUSSEX	LAFAYETTE TWP	20,860	103,939	124,799
2615	SUSSEX	LENAPE VALLEY REGIONAL	63,526	326,237	389,763
3300	SUSSEX	MONTAGUE TWP	21,157	87,868	109,025
3590	SUSSEX	NEWTON TOWN	118,866	962,059	1,080,925
3840	SUSSEX	OGDENSBURG BORO	25,416	192,027	217,443
4650	SUSSEX	SANDYSTON-WALPACK TWP	13,411	87,766	101,177
4960	SUSSEX	SPARTA TWP	230,623	1,550,426	1,781,049
5030	SUSSEX	STANHOPE BORO	24,760	208,870	233,630
5040	SUSSEX	STILLWATER TWP	32,365	181,288	213,653
5100	SUSSEX	SUSSEX-WANTAGE REGIONAL	117,131	604,007	721,138
5105	SUSSEX	SUSSEX CO ED SERV COMM	9,987	8,610	18,597
5110	SUSSEX	SUSSEX CO VOCATIONAL	65,246	416,613	481,859
5360	SUSSEX	VERNON TWP	333,188	1,442,513	1,775,701
5435	SUSSEX	WALLKILL VALLEY REGIONAL	63,978	300,433	364,411
		COUNTY TOTALS	1,862,199	11,003,626	12,865,825
<p>June 2006, Source: NJ Division of Pensions. For 2005-06 there is no State payment into TPAF for accrued pension liability. The TPAF on-behalf payment schedule was obtained from the NJ Department of the Treasury, Division of Pension and Benefits. The Department of Treasury, Division of Pensions and Benefits anticipates that the reported normal cost component will be paid on or before June 30, 2006.</p>					

ON-BEHALF TPAF CONTRIBUTIONS 2005-06 - FY 2006 LEA AUDIT					
DISTRICT CODE	COUNTY	DISTRICT NAME	NORMAL COST	POST-RETIREMENT MEDICAL CONTRIBUTIONS	TOTAL ON-BEHALF PAYMENTS
0310	UNION	BERKELEY HEIGHTS TWP	194,383	1,351,866	1,546,249
0850	UNION	CLARK TWP	154,719	1,393,050	1,547,769
0980	UNION	CRANFORD TWP	233,881	1,948,334	2,182,215
1320	UNION	ELIZABETH CITY	1,508,625	5,430,165	6,938,790
1710	UNION	GARWOOD BORO	24,588	135,652	160,240
2190	UNION	HILLSIDE TWP	181,540	1,112,603	1,294,143
2420	UNION	KENILWORTH BORO	81,642	362,230	443,872
2660	UNION	LINDEN CITY	368,763	2,524,908	2,893,671
3395	UNION	MORRIS-UNION JOINTURE COM	77,756	31,484	109,240
3470	UNION	MOUNTAINSIDE BORO	42,221	281,834	324,055
3560	UNION	NEW PROVIDENCE BORO	144,423	1,084,630	1,229,053
4160	UNION	PLAINFIELD CITY	526,966	3,220,790	3,747,756
4290	UNION	RAHWAY CITY	242,110	1,795,102	2,037,212
4540	UNION	ROSELLE BORO	157,224	979,469	1,136,693
4550	UNION	ROSELLE PARK BORO	126,187	1,066,812	1,192,999
4670	UNION	SCOTCH PLAINS-FANWOOD REG	309,531	2,568,688	2,878,219
5000	UNION	SPRINGFIELD TWP	143,915	848,425	992,340
5090	UNION	SUMMIT CITY	260,563	1,495,363	1,755,926
5245	UNION	UNION CO ED SERV COMM	86,744	232,341	319,085
	UNION	UNION COUNTY REG HS DIST	0	932,472	932,472
5260	UNION	UNION CO VOCATIONAL	67,487	201,263	268,750
5290	UNION	UNION TWP	465,438	2,803,856	3,269,294
5730	UNION	WESTFIELD TOWN	412,719	2,885,102	3,297,821
5810	UNION	WINFIELD TWP	11,707	100,519	112,226
		COUNTY TOTALS	5,823,132	34,786,958	40,610,090
<p>June 2006, Source: NJ Division of Pensions. For 2005-06 there is no State payment into TPAF for accrued pension liability. The TPAF on-behalf payment schedule was obtained from the NJ Department of the Treasury, Division of Pension and Benefits. The Department of Treasury, Division of Pensions and Benefits anticipates that the reported normal cost component will be paid on or before June 30, 2006.</p>					

