

ON-BEHALF TPAF CONTRIBUTIONS 2006-07 - FY 2007 LEA AUDITS								
DISTRICT CODE	COUNTY	DISTRICT NAME	NORMAL COST (1)	Additional Formula Normal Cost (2)	Accrued Liability (3)	NCGI Premium (4)	POST-RETIREMENT MEDICAL CONTRIBUTIONS (5)	TOTAL ON-BEHALF PAYMENTS (Sum of Columns 1 Through 5)
0010	ATLANTIC	ABSECON BD OF ED	309,924	52,381	4,393	14,529	479,518	860,745
0110	ATLANTIC	ATLANTIC CITY BD OF ED	3,006,474	508,129	42,612	140,943	3,028,001	6,726,159
0120	ATLANTIC	ATLANTIC CO VOCATIONAL SCHOOLS	216,444	36,581	3,068	10,147	246,805	513,045
0125	ATLANTIC	ATLANTIC CO SPECIAL SERVICES	484,991	81,969	6,874	22,736	179,733	776,303
0570	ATLANTIC	BRIGANTINE CITY BD OF ED	401,541	67,865	5,691	18,824	314,463	808,384
0590	ATLANTIC	BUENA REGIONAL SCHOOL DIST	948,783	160,355	13,447	44,479	1,105,659	2,272,723
0960	ATLANTIC	CORBIN CITY BD OF ED	0	0	0	0	24,067	24,067
1300	ATLANTIC	EGG HARBOR CITY BD OF ED	235,084	39,732	3,332	11,021	236,101	525,270
1310	ATLANTIC	EGG HARBOR TWP BD OF ED	2,240,167	378,614	31,751	105,018	1,670,619	4,426,169
1410	ATLANTIC	ESTELL MANOR BD OF ED	97,975	16,559	1,389	4,593	78,959	199,475
1540	ATLANTIC	FOLSOM BOROUGH BD OF ED	121,250	20,493	1,719	5,684	140,855	290,001
1690	ATLANTIC	GALLOWAY TOWNSHIP BD OF ED	1,327,819	224,417	18,820	62,248	813,312	2,446,616
1790	ATLANTIC	GREATER EGG HARBOR REGIONAL	1,261,516	213,211	17,880	59,139	1,412,277	2,964,023
1940	ATLANTIC	HAMILTON TWP BD OF ED	938,874	158,680	13,307	44,014	490,894	1,645,769
1960	ATLANTIC	HAMMONTON TOWN BD OF ED	969,042	163,779	13,735	45,428	1,046,605	2,238,589
2680	ATLANTIC	LINWOOD BD OF ED	364,812	61,657	5,171	17,102	417,333	866,075
2780	ATLANTIC	LONGPORT BORO BD OF ED	0	0	0	0	0	0
2910	ATLANTIC	MAINLAND REGIONAL H S	642,978	108,671	9,113	30,143	555,234	1,346,139
3020	ATLANTIC	MARGATE CITY BD OF ED	261,178	44,142	3,702	12,244	364,965	686,231
3480	ATLANTIC	MULLICA TWP BD OF ED	284,794	48,134	4,036	13,351	293,793	644,108
3720	ATLANTIC	NORTHFIELD BD OF ED	324,323	54,814	4,597	15,204	470,037	868,975
4180	ATLANTIC	PLEASANTVILLE BD OF ED	1,783,148	301,372	25,273	83,593	1,267,804	3,461,190
4240	ATLANTIC	PORT REPUBLIC CITY BD OF ED	62,910	10,633	892	2,949	60,683	138,067
4800	ATLANTIC	SOMERS POINT CITY BD OF ED	400,308	67,657	5,674	18,766	593,451	1,085,856
5350	ATLANTIC	VENTNOR CITY BD OF ED	417,913	70,632	5,923	19,592	346,331	860,391
5760	ATLANTIC	WEYMOUTH TOWNSHIP BD OF ED	91,152	15,406	1,292	4,273	71,303	183,426
<b>COUNTY TOTALS</b>			<b>\$17,193,400</b>	<b>\$2,905,883</b>	<b>\$243,691</b>	<b>\$806,020</b>	<b>\$15,708,802</b>	<b>\$36,857,796</b>
June 2007, Source: NJ Division of Pensions. The TPAF on-behalf payment schedule was obtained from the NJ Department of the Treasury, Division of Pension and Benefits.								

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0040	BERGEN	ALLENDALE BORO BD OF ED	361,269	61,059	5,120	16,936	495,018	939,402
0080	BERGEN	ALPINE BD OF ED	93,635	15,825	1,327	4,390	146,657	261,834
0285	BERGEN	BERGEN CO BD OF SPECIAL SERVS	1,583,297	267,595	22,441	74,224	483,110	2,430,667
0290	BERGEN	BERGEN CO VOCATIONAL SCHOOL	1,340,647	226,585	19,001	62,849	1,190,593	2,839,675
0300	BERGEN	BERGENFIELD BD OF ED	1,466,015	247,773	20,778	68,726	2,086,858	3,890,150
0440	BERGEN	BOGOTA BORO BD OF ED	423,613	71,595	6,004	19,859	479,960	1,001,031
0740	BERGEN	CARLSTADT BOROUGH BD OF ED	265,347	44,847	3,761	12,439	244,070	570,464
0745	BERGEN	CARLSTADT E.RUTHERFORD BD OF ED	281,006	47,493	3,983	13,173	289,921	635,576
0890	BERGEN	CLIFFSIDE PARK BD OF ED	969,888	163,922	13,747	45,468	943,568	2,136,593
0930	BERGEN	CLOSTER BOARD OF EDUCATION	465,057	78,600	6,591	21,802	528,921	1,100,971
0990	BERGEN	CRESSKILL BD OF ED	631,028	106,651	8,944	29,582	648,154	1,424,359
1070	BERGEN	DEMAREST BORO BD OF ED	300,228	50,742	4,255	14,075	213,454	582,754
1130	BERGEN	DUMONT BOROUGH BD OF ED	1,129,525	190,903	16,009	52,952	1,374,727	2,764,116
1230	BERGEN	EAST RUTHERFORD BORO BD OF ED	381,086	64,408	5,401	17,865	288,905	757,665
1270	BERGEN	EDGEWATER BORO BD OF ED	176,941	29,905	2,508	8,295	164,453	382,102
1345	BERGEN	ELMWOOD PARK BOROUGH BD OF ED	608,352	102,819	8,622	28,519	1,042,399	1,790,711
1360	BERGEN	EMERSON BOROUGH BD OF ED	449,150	75,911	6,366	21,056	651,627	1,204,110
1370	BERGEN	ENGLEWOOD CITY BD OF ED	1,303,336	220,279	18,473	61,100	1,555,790	3,158,978
1380	BERGEN	ENGLEWOOD CLIFFS BD OF ED	250,517	42,340	3,551	11,744	379,942	688,094
1450	BERGEN	FAIR LAWN BD OF ED	1,965,681	332,223	27,860	92,150	2,593,656	5,011,570
1470	BERGEN	FAIRVIEW BORO BD OF ED	333,606	56,383	4,728	15,639	218,250	628,606
1550	BERGEN	FORT LEE BD OF ED	1,398,104	236,296	19,816	65,543	1,483,330	3,203,089
1580	BERGEN	FRANKLIN LAKES BD OF ED	717,814	121,319	10,174	33,651	623,481	1,506,439
1700	BERGEN	GARFIELD CITY BD OF ED	1,777,902	300,486	25,199	83,347	1,144,326	3,331,260
1760	BERGEN	GLEN ROCK BOROUGH BD OF ED	989,640	167,260	14,026	46,394	1,091,122	2,308,442
1860	BERGEN	HACKENSACK CITY BD OF ED	2,270,657	383,767	32,183	106,448	2,652,918	5,445,973
2050	BERGEN	HARRINGTON PARK BD OF ED	239,108	40,412	3,389	11,209	298,157	592,275
2080	BERGEN	HASBROUCK HEIGHTS BD OF ED	589,435	99,621	8,354	27,633	571,715	1,296,758
2090	BERGEN	HAWORTH BOROUGH BD OF ED	201,817	34,109	2,860	9,461	165,936	414,183
2095	BERGEN	ROCKLEIGH BOROUGH BD OF ED	836	141	12	39	0	1,028
2180	BERGEN	HILLSDALE BOROUGH BD OF ED	526,167	88,928	7,458	24,667	619,123	1,266,343
2200	BERGEN	HO-HO-KUS BD OF ED	263,999	44,619	3,742	12,376	266,875	591,611
2620	BERGEN	LEONIA BOROUGH BD OF ED	756,936	127,931	10,728	35,485	711,016	1,642,096
2710	BERGEN	LITTLE FERRY BD OF ED	331,428	56,015	4,697	15,537	225,811	633,488
2740	BERGEN	LODI BD OF ED	1,218,888	206,006	17,276	57,141	1,241,133	2,740,444
2860	BERGEN	LYNDHURST TWP BD OF ED	833,776	140,918	11,817	39,087	1,027,137	2,052,735
2900	BERGEN	MAHWAH BD OF ED	1,346,842	227,632	19,089	63,140	1,260,110	2,916,813
3060	BERGEN	MAYWOOD BD OF ED	308,425	52,127	4,371	14,459	354,815	734,197
3170	BERGEN	MIDLAND PARK BORO BD OF ED	493,202	83,357	6,990	23,121	468,980	1,075,650
3330	BERGEN	MONTVALE BOROUGH BD OF ED	424,456	71,738	6,016	19,898	469,382	991,490
3350	BERGEN	MOONACHIE BOROUGH BD OF ED	144,988	24,505	2,055	6,797	111,864	290,209
3550	BERGEN	NEW MILFORD BD OF ED	657,912	111,195	9,325	30,843	1,146,434	1,955,709
3600	BERGEN	NORTH ARLINGTON BD OF ED	544,127	91,964	7,712	25,508	682,101	1,351,412
3700	BERGEN	NORTHERN HIGHLANDS REG H S	632,855	106,960	8,970	29,668	673,611	1,452,064
3710	BERGEN	NORTHERN VALLEY REG H S DIST	1,477,060	249,640	20,935	69,244	1,430,827	3,247,706

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3730	BERGEN	NORTHVALE BD OF ED	220,564	37,278	3,126	10,340	310,009	581,317
3740	BERGEN	NORWOOD BD OF ED	221,870	37,499	3,145	10,401	268,796	541,711
3760	BERGEN	OAKLAND BD OF ED	652,408	110,264	9,247	30,585	1,142,831	1,945,335
3850	BERGEN	OLD TAPPAN BD OF ED	298,776	50,496	4,235	14,006	316,639	684,152
3870	BERGEN	ORADELL BD OF ED	249,471	42,164	3,536	11,695	214,299	521,165
3910	BERGEN	PALISADES PARK BD OF ED	493,235	83,362	6,991	23,123	743,523	1,350,234
3930	BERGEN	PARAMUS BD OF ED	1,777,936	300,491	25,199	83,349	2,497,761	4,684,736
3940	BERGEN	PARK RIDGE BORO BD OF ED	551,889	93,276	7,822	25,872	852,632	1,531,491
3960	BERGEN	PASCACK VALLEY REG H S DIST	964,502	163,012	13,670	45,216	1,424,479	2,610,879
4300	BERGEN	RAMAPO INDIAN HILLS REG H S D	1,067,607	180,438	15,132	50,049	1,613,506	2,926,732
4310	BERGEN	RAMSEY BOROUGH BD OF ED	1,280,587	216,434	18,150	60,034	1,729,153	3,304,358
4370	BERGEN	RIDGEFIELD BORO BD OF ED	842,277	142,354	11,938	39,486	714,994	1,751,049
4380	BERGEN	RIDGEFIELD PARK BD OF ED	835,969	141,288	11,848	39,190	850,593	1,878,888
4390	BERGEN	RIDGEWOOD TWP BD OF ED	2,368,942	400,378	33,576	111,055	2,898,263	5,812,214
4405	BERGEN	RIVER DELL REG SCHOOL DISTRICT	700,709	118,428	9,931	32,849	1,025,000	1,886,917
4410	BERGEN	RIVER EDGE BORO BD OF ED	360,244	60,885	5,106	16,888	417,787	860,910
4430	BERGEN	RIVER VALE TWP BD OF ED	528,228	89,277	7,487	24,763	673,654	1,323,409
4470	BERGEN	ROCHELLE PARK TWP BD OF ED	263,953	44,611	3,741	12,374	210,004	534,683
4600	BERGEN	RUTHERFORD BORO BD OF ED	986,004	166,646	13,975	46,224	1,123,471	2,336,320
4610	BERGEN	SADDLE BROOK BD OF ED	684,261	115,648	9,698	32,078	844,147	1,685,832
4620	BERGEN	SADDLE RIVER BD OF ED	123,683	20,904	1,753	5,798	123,764	275,902
4845	BERGEN	SOUTH BERGEN JOINTURE COMM	381,310	64,446	5,404	17,876	40,203	509,239
4870	BERGEN	SOUTH HACKENSACK BD OF ED	91,056	15,389	1,291	4,269	130,860	242,865
5150	BERGEN	TEANECK BD OF ED	2,128,945	359,816	30,174	99,804	2,690,077	5,308,816
5160	BERGEN	TENAFLY BD OF ED	1,463,167	247,292	20,738	68,593	1,438,439	3,238,229
5330	BERGEN	UPPER SADDLE RIVER BD OF ED	534,817	90,390	7,580	25,072	553,900	1,211,759
5410	BERGEN	WALDWICK BORO BD OF ED	589,893	99,699	8,361	27,654	1,097,641	1,823,248
5430	BERGEN	WALLINGTON BOROUGH BD OF ED	419,931	70,973	5,952	19,686	339,631	856,173
5755	BERGEN	WESTWOOD REG SCH DISTRICT	1,019,209	172,258	14,446	47,780	1,436,852	2,690,545
5830	BERGEN	WOOD-RIDGE BD OF ED	370,563	62,629	5,252	17,372	430,450	886,266
5880	BERGEN	WOODCLIFF LAKE BD OF ED	378,954	64,048	5,371	17,765	320,630	786,768
5920	BERGEN	WYCKOFF TOWNSHIP BD OF ED	883,784	149,370	12,526	41,432	960,386	2,047,498
		<b>COUNTY TOTALS</b>	<b>\$56,660,342</b>	<b>\$9,576,247</b>	<b>\$803,065</b>	<b>\$2,656,217</b>	<b>\$64,174,611</b>	<b>\$133,870,482</b>
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0200	BURLINGTON	BASS RIVER TWP BD OF ED	64,446	10,892	913	3,021	77,174	156,446
0380	BURLINGTON	BEVERLY CITY BD OF ED	131,092	22,156	1,858	6,146	73,832	235,084
0475	BURLINGTON	BORDENTOWN REG SCH DISTRICT	788,493	133,264	11,176	36,964	971,789	1,941,686
0600	BURLINGTON	BURLINGTON CITY BD OF ED	834,255	140,999	11,824	39,110	918,542	1,944,730
0605	BURLINGTON	BURLINGTON CO BD SPCL SERVICES	1,047,679	177,070	14,849	49,115	310,393	1,599,106
0610	BURLINGTON	BURLINGTON CO INSTITUTE OF TECH	904,381	152,851	12,818	42,397	726,739	1,839,186
0620	BURLINGTON	BURLINGTON TWP BD OF ED	1,201,994	203,151	17,036	56,349	1,015,034	2,493,564
0830	BURLINGTON	CHESTERFIELD TWP BD OF ED	113,003	19,099	1,602	5,298	116,280	255,282
0840	BURLINGTON	CINNAMINSON TWP BD OF ED	939,953	158,863	13,322	44,065	1,314,541	2,470,744
1030	BURLINGTON	DELANCO TWP BD OF ED	151,613	25,624	2,149	7,108	135,266	321,760
1060	BURLINGTON	DELTRAN TWP BD OF ED	891,814	150,727	12,640	41,808	1,009,088	2,106,077
1250	BURLINGTON	EASTAMPTON TOWNSHIP BD OF ED	254,954	43,090	3,614	11,952	153,334	466,944
1280	BURLINGTON	EDGEWATER PARK TWP BD OF ED	333,333	56,337	4,724	15,627	425,457	835,478
1420	BURLINGTON	EVESHAM TWP BD OF ED	1,838,590	310,743	26,059	86,193	1,413,509	3,675,094
1520	BURLINGTON	FLORENCE TOWNSHIP BD OF ED	583,998	98,702	8,277	27,378	707,714	1,426,069
1910	BURLINGTON	HAINESPORT TOWNSHIP BD OF ED	221,109	37,370	3,134	10,366	166,430	438,409
2610	BURLINGTON	LENAPE REGIONAL H S DISTRICT	2,816,964	476,099	39,926	132,058	2,249,417	5,714,464
2850	BURLINGTON	LUMBERTON TWP BD OF ED	647,435	109,424	9,176	30,352	272,635	1,069,022
2960	BURLINGTON	MANSFIELD TOWNSHIP BD OF ED	233,216	39,416	3,305	10,933	147,458	434,328
3010	BURLINGTON	MAPLE SHADE BD OF ED	757,868	128,088	10,742	35,529	772,689	1,704,916
3070	BURLINGTON	MEDFORD LAKES BORO BD OF ED	186,491	31,519	2,643	8,743	294,124	523,520
3080	BURLINGTON	MEDFORD TOWNSHIP BD OF ED	1,041,439	176,015	14,761	48,822	1,297,910	2,578,947
3360	BURLINGTON	MOORESTOWN TOWNSHIP BD OF ED	1,589,478	268,640	22,528	74,514	1,384,974	3,340,134
3430	BURLINGTON	MT HOLLY TWP BD OF ED	452,186	76,425	6,409	21,198	857,397	1,413,615
3440	BURLINGTON	MOUNT LAUREL TWP BD OF ED	1,556,152	263,008	22,056	72,952	1,088,934	3,003,102
3540	BURLINGTON	NEW HANOVER TWP BD OF ED	76,420	12,916	1,083	3,583	47,475	141,477
3650	BURLINGTON	NORTH HANOVER TOWNSHIP BD OF ED	514,612	86,975	7,294	24,125	675,658	1,308,664
3690	BURLINGTON	NORTHERN BURLINGTON CO REG	684,266	115,649	9,698	32,078	721,275	1,562,966
3920	BURLINGTON	PALMYRA BOROUGH BD OF ED	397,959	67,260	5,640	18,656	541,248	1,030,763
4040	BURLINGTON	PEMBERTON BOROUGH BD OF ED	45,071	7,618	639	2,113	53,762	109,203
4050	BURLINGTON	PEMBERTON TOWNSHIP BD OF ED	2,766,035	467,492	39,204	129,671	2,421,108	5,823,510
4320	BURLINGTON	RANOCAS VALLEY REGIONAL H S	605,589	102,352	8,583	28,390	833,409	1,578,323
4450	BURLINGTON	RIVERSIDE TOWNSHIP BD OF ED	508,181	85,888	7,203	23,823	534,043	1,159,138
4460	BURLINGTON	RIVERTON BORO SCHOOL BOARD	106,367	17,977	1,508	4,986	127,575	258,413
4740	BURLINGTON	SHAMONG TWP BD OF ED	351,675	59,437	4,984	16,486	341,902	774,484
4930	BURLINGTON	SOUTHAMPTON TWP BD OF ED	338,479	57,207	4,797	15,868	264,662	681,013
5010	BURLINGTON	SPRINGFIELD TWP BD OF ED	129,882	21,952	1,841	6,089	92,844	252,608
5130	BURLINGTON	TABERNACLE TWP BD OF ED	365,251	61,732	5,177	17,123	591,885	1,041,168
5490	BURLINGTON	WASHINGTON TWP BD OF ED	45,780	7,737	649	2,146	56,103	112,415

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5720	BURLINGTON	WESTAMPTON TOWNSHIP BD OF ED	327,415	55,337	4,641	15,349	271,179	673,921
5805	BURLINGTON	WILLINGBORO TWP BD OF ED	1,976,096	333,983	28,008	92,639	4,258,721	6,689,447
5890	BURLINGTON	WOODLAND TWP BD OF ED	62,409	10,548	885	2,926	115,111	191,879
<b>COUNTY TOTALS</b>			<b>\$28,883,423</b>	<b>\$4,881,632</b>	<b>\$409,375</b>	<b>\$1,354,049</b>	<b>\$29,848,620</b>	<b>\$65,377,099</b>
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0150	CAMDEN	AUDUBON BOROUGH BD OF ED	594,836	100,534	8,431	27,886	698,284	1,429,971
0190	CAMDEN	BARRINGTON BORO BD OF ED	240,388	40,628	3,407	11,269	261,880	557,572
0260	CAMDEN	BELLMAWR BOROUGH BD OF ED	365,682	61,804	5,183	17,143	658,896	1,108,708
0330	CAMDEN	BERLIN BOROUGH BD OF ED	246,703	41,696	3,497	11,565	309,036	612,497
0340	CAMDEN	BERLIN TOWNSHIP BD OF ED	267,656	45,237	3,794	12,548	247,109	576,344
0390	CAMDEN	BLACK HORSE PIKE REG SCH DIST	1,305,973	220,724	18,510	61,224	1,507,304	3,113,735
0580	CAMDEN	BROOKLAWN BORO BD OF ED	105,048	17,754	1,489	4,925	133,556	262,772
0680	CAMDEN	CAMDEN CITY BD OF ED	7,293,717	1,232,722	103,376	341,927	6,583,027	15,554,769
0695	CAMDEN	CAMDEN CO ED SERVICES COMM CAMDEN COUNTY TECHNICAL SCHOOLS	236,637	39,994	3,354	11,093	58,871	349,949
0700	CAMDEN	CHERRY HILL TWP BD OF ED	912,552	154,232	12,934	42,780	893,414	2,015,912
0800	CAMDEN	CHESILHURST BORO BD OF ED	4,201,446	710,093	59,549	196,962	7,032,739	12,200,789
0810	CAMDEN	CLEMINGTON BORO BD OF ED	44,506	7,522	631	2,086	23,670	78,415
0880	CAMDEN	COLLINGSWOOD BOROUGH BD OF ED	190,577	32,210	2,701	8,934	183,519	417,941
0940	CAMDEN	EASTERN CAMDEN CO REG SCH DIST	794,421	134,266	11,260	37,242	1,000,101	1,977,290
1255	CAMDEN	GIBBSBORO BOROUGH BD OF ED	795,156	134,390	11,270	37,277	715,804	1,693,897
1720	CAMDEN	GLOUCESTER CITY BD OF ED	112,010	18,931	1,588	5,251	115,838	253,618
1770	CAMDEN	GLOUCESTER TWP BD OF ED	990,495	167,405	14,039	46,434	955,423	2,173,796
1780	CAMDEN	GLOUCESTER TWP BD OF ED	2,582,622	436,493	36,604	121,072	2,173,653	5,350,444
1880	CAMDEN	HADDON HEIGHTS BD OF ED	521,354	88,115	7,389	24,441	686,276	1,327,575
1890	CAMDEN	HADDON TOWNSHIP BD OF ED	774,775	130,946	10,981	36,321	1,023,543	1,976,566
1900	CAMDEN	HADDONFIELD BD OF ED	832,665	140,730	11,802	39,035	926,258	1,950,490
2540	CAMDEN	LAUREL SPRINGS BOROUGH BD OF ED	54,165	9,154	768	2,539	86,819	153,445
2560	CAMDEN	LAWNSIDE BOROUGH BD OF ED	121,992	20,618	1,729	5,719	115,957	266,015
2670	CAMDEN	LINDENWOLD BOROUGH BD OF ED	930,638	157,288	13,190	43,628	870,806	2,015,550
2810	CAMDEN	LOWER CAMDEN CO REG HS DIST 1	0	0	0	0	1,524,471	1,524,471
2890	CAMDEN	MAGNOLIA BOROUGH BD OF ED	174,394	29,475	2,472	8,176	242,303	456,820
3110	CAMDEN	MERCHANTVILLE BORO BD OF ED	137,574	23,252	1,950	6,449	126,153	295,378
3420	CAMDEN	MT EPHRAIM BD OF ED	144,470	24,417	2,048	6,773	143,562	321,270
3770	CAMDEN	OAKLYN BOROUGH BD OF ED	155,971	26,361	2,211	7,312	247,436	439,291
4060	CAMDEN	PENNSAUKEN TWP BD OF ED	2,283,618	385,958	32,366	107,055	2,560,820	5,369,817
4110	CAMDEN	PINE HILL BOROUGH BD OF ED	897,529	151,693	12,721	42,076	579,261	1,683,280
4590	CAMDEN	RUNNEMEDE BOROUGH BD OF ED	300,915	50,858	4,265	14,107	453,951	824,096
4790	CAMDEN	SOMERDALE BORO BD OF ED	169,692	28,680	2,405	7,955	183,008	391,740
5035	CAMDEN	STERLING HIGH SCHOOL DISTRICT	369,259	62,409	5,234	17,311	509,354	963,567
5080	CAMDEN	STRATFORD BD OF ED	285,802	48,304	4,051	13,398	372,919	724,474
5400	CAMDEN	VOORHEES TWP BD OF ED	1,320,649	223,205	18,718	61,912	476,060	2,100,544
5560	CAMDEN	WATERFORD TWP BD OF ED	367,980	62,193	5,216	17,251	249,564	702,204
5820	CAMDEN	WINSLOW TOWNSHIP BD OF ED	2,414,144	408,018	34,216	113,174	1,627,559	4,597,111
5900	CAMDEN	WOODLYNNE BD OF ED	119,832	20,253	1,698	5,618	172,020	319,421
<b>COUNTY TOTALS</b>			<b>\$33,657,843</b>	<b>\$5,688,562</b>	<b>\$477,047</b>	<b>\$1,577,868</b>	<b>\$36,730,224</b>	<b>\$78,131,544</b>
June 2007, Source: NJ Division of Pensions. The TPAF on-behalf payment schedule was obtained from the NJ Department of the Treasury, Division of Pension and Benefits.								

ON-BEHALF TPAF CONTRIBUTIONS 2006-07 - FY 2007 LEA AUDITS								
DISTRICT CODE	COUNTY	DISTRICT NAME	NORMAL COST (1)	Additional Formula Normal Cost (2)	Accrued Liability (3)	NCGI Premium (4)	POST-RETIREMENT MEDICAL CONTRIBUTIONS (5)	TOTAL ON-BEHALF PAYMENTS (Sum of Columns 1 Through 5)
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0170	CAPE MAY	AVALON BOROUGH BD OF ED	75,192	12,708	1,066	3,525	115,057	207,548
0710	CAPE MAY	CAPE MAY CITY BD OF ED	108,150	18,279	1,533	5,070	117,095	250,127
0715	CAPE MAY	CAPE MAY CO SPECIAL SERVICES	421,474	71,234	5,974	19,759	257,008	775,449
0720	CAPE MAY	CAPE MAY CO TECHNICAL SCH DIST	269,691	45,581	3,822	12,643	137,643	469,380
0730	CAPE MAY	CAPE MAY PT BORO BD OF ED	464	78	7	22	0	571
1080	CAPE MAY	DENNIS TWP BD OF ED	289,458	48,922	4,103	13,570	244,250	600,303
2820	CAPE MAY	LOWER CAPE MAY REG SCHOOL DIST	678,242	114,631	9,613	31,796	586,124	1,420,406
2840	CAPE MAY	LOWER TOWNSHIP BD OF ED	667,125	112,752	9,455	31,275	507,577	1,328,184
3130	CAPE MAY	MIDDLE TOWNSHIP BD OF ED	1,009,311	170,585	14,305	47,316	1,026,323	2,267,840
3680	CAPE MAY	NORTH WILDWOOD BD OF ED	188,709	31,894	2,675	8,847	208,555	440,680
3780	CAPE MAY	OCEAN CITY BD OF ED	1,341,640	226,752	19,016	62,896	1,193,337	2,843,641
4700	CAPE MAY	SEA ISLE CITY BD OF ED	80,759	13,649	1,145	3,786	73,941	173,280
5060	CAPE MAY	STONE HARBOR BD OF ED	52,668	8,902	746	2,469	92,129	156,914
5340	CAPE MAY	UPPER TOWNSHIP BD OF ED	592,938	100,213	8,404	27,797	425,829	1,155,181
5610	CAPE MAY	WEST CAPE MAY BORO BD OF ED	32,216	5,445	457	1,510	54,715	94,343
5790	CAPE MAY	WILDWOOD CITY BD OF ED	470,831	79,576	6,673	22,072	529,415	1,108,567
5800	CAPE MAY	WILDWOOD CREST BD OF ED	173,604	29,341	2,461	8,139	145,473	359,018
5840	CAPE MAY	WOODBINE BOROUGH BD OF ED	84,060	14,207	1,191	3,941	124,096	227,495
<b>COUNTY TOTALS</b>			<b>\$6,536,532</b>	<b>\$1,104,749</b>	<b>\$92,646</b>	<b>\$306,433</b>	<b>\$5,838,567</b>	<b>\$13,878,927</b>
June 2007. Source: NJ Division of Pensions. The TPAF on-behalf payment schedule was obtained from the NJ Department of the Treasury, Division of Pension and Benefits.								

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DISTRICT CODE	COUNTY	DISTRICT NAME	NORMAL COST (1)	Additional Formula Normal Cost (2)	Accrued Liability (3)	NCGI Premium (4)	POST-RETIREMENT MEDICAL CONTRIBUTIONS (5)	TOTAL ON-BEHALF PAYMENTS (Sum of Columns 1 Through 5)
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0540	CUMBERLAND	BRIDGETON BD OF ED	1,840,594	311,081	26,087	86,286	1,911,126	4,175,174
0950	CUMBERLAND	COMMERCIAL TWP BD OF ED	271,191	45,834	3,844	12,713	232,060	565,642
0995	CUMBERLAND	CUMBERLAND CO BD OF VOC ED	192,072	32,462	2,722	9,004	195,055	431,315
0997	CUMBERLAND	CUMBERLAND REGIONAL SCHOOL DIST	457,347	77,297	6,482	21,440	411,188	973,754
1020	CUMBERLAND	DEERFIELD TOWNSHIP BD OF ED	125,827	21,266	1,783	5,899	163,185	317,960
1120	CUMBERLAND	DOWNE TWP BD OF ED	97,006	16,395	1,375	4,548	133,565	252,889
1460	CUMBERLAND	FAIRFIELD TOWNSHIP BD OF ED	205,158	34,674	2,908	9,618	313,516	565,874
1820	CUMBERLAND	GREENWICH TOWNSHIP BD OF ED	41,009	6,931	581	1,922	61,082	111,525
2270	CUMBERLAND	HOPEWELL TOWNSHIP BD OF ED	196,162	33,154	2,780	9,196	267,026	508,318
2570	CUMBERLAND	LAWRENCE TOWNSHIP BD OF ED	157,912	26,689	2,238	7,403	116,587	310,829
3050	CUMBERLAND	MAURICE RIVER TOWNSHIP BD OF ED	144,881	24,487	2,053	6,792	264,699	442,912
3230	CUMBERLAND	MILLVILLE BD OF ED	2,399,182	405,489	34,004	112,473	2,386,110	5,337,258
4750	CUMBERLAND	SHILOH BOROUGH BD OF ED	21,268	3,594	301	997	32,266	58,426
5070	CUMBERLAND	STOW CREEK TOWNSHIP BD OF ED	35,528	6,005	504	1,666	112,419	156,122
5300	CUMBERLAND	UPPER DEERFIELD TWP BD OF ED	335,897	56,770	4,761	15,747	489,701	902,876
5390	CUMBERLAND	VINELAND CITY BD OF ED	4,177,325	706,016	59,207	195,832	4,668,727	9,807,107
<b>COUNTY TOTALS</b>			<b>\$10,698,359</b>	<b>\$1,808,144</b>	<b>\$151,630</b>	<b>\$501,536</b>	<b>\$11,758,312</b>	<b>\$24,917,981</b>
June 2007, Source: NJ Division of Pensions. The TPAF on-behalf payment schedule was obtained from the NJ Department of the Treasury, Division of Pension and Benefits.								

ON-BEHALF TPAF CONTRIBUTIONS 2006-07 - FY 2007 LEA AUDITS								
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0250	ESSEX	BELLEVILLE BD OF ED	1,696,271	286,689	24,042	79,521	1,925,425	4,011,948
0410	ESSEX	BLOOMFIELD TWP BD OF ED	2,047,664	346,079	29,022	95,994	3,013,018	5,531,777
0660	ESSEX	CALDWELL WEST CALDWELL BD OF ED	998,797	168,808	14,156	46,823	1,506,299	2,734,883
0760	ESSEX	CEDAR GROVE TWP BD OF ED	615,057	103,952	8,717	28,834	872,280	1,628,840
1210	ESSEX	EAST ORANGE CITY BD OF ED	5,426,220	917,093	76,908	254,379	4,020,275	10,694,875
1387	ESSEX	ESSEX CO EDUCATIONAL SERV COMM	615,614	104,046	8,725	28,860	283,923	1,041,168
1390	ESSEX	ESSEX CO VOCATIONAL SCHOOL	1,025,186	173,268	14,530	48,060	1,113,461	2,374,505
1400	ESSEX	ESSEX FELS BD OF ED	107,659	18,196	1,526	5,047	101,792	234,220
1465	ESSEX	FAIRFIELD TOWNSHIP BD OF ED	234,097	39,565	3,318	10,974	395,209	683,163
1750	ESSEX	GLEN RIDGE BD OF ED	669,417	113,139	9,488	31,382	595,710	1,419,136
2330	ESSEX	IRVINGTON BD OF ED	3,161,789	534,378	44,813	148,224	2,794,471	6,683,675
2730	ESSEX	LIVINGSTON BD OF ED	2,474,360	418,195	35,070	115,997	3,080,302	6,123,924
3190	ESSEX	MILLBURN TWP PUBLIC SCHOOLS	2,038,504	344,531	28,892	95,564	1,842,506	4,349,997
3310	ESSEX	MONTCLAIR BD OF ED	2,916,852	492,981	41,342	136,741	2,842,123	6,430,039
3570	ESSEX	NEWARK PUBLIC SCHOOLS	22,009,571	3,719,870	311,949	1,031,801	25,800,195	52,873,386
3630	ESSEX	NORTH CALDWELL BD OF ED	219,510	37,100	3,111	10,291	294,275	564,287
3750	ESSEX	NUTLEY BD OF ED	1,551,309	262,189	21,987	72,725	1,816,684	3,724,894
3880	ESSEX	ORANGE CITY BD OF ED	2,096,500	354,333	29,714	98,283	1,469,540	4,048,370
4530	ESSEX	ROSELAND BD OF ED	177,121	29,935	2,510	8,303	189,236	407,105
4900	ESSEX	SOUTH ORANGE-MAPLEWOOD BD OF ED	2,445,626	413,339	34,663	114,650	3,176,522	6,184,800
5370	ESSEX	VERONA BD OF ED	789,881	133,499	11,195	37,029	1,145,115	2,116,719
5630	ESSEX	WEST ESSEX REGIONAL SCH DIST	768,897	129,952	10,898	36,046	903,504	1,849,297
5680	ESSEX	WEST ORANGE TOWNSHIP BD OF ED	3,210,980	542,692	45,510	150,530	2,953,140	6,902,852
		<b>COUNTY TOTALS</b>	<b>\$57,296,882</b>	<b>\$9,683,829</b>	<b>\$812,086</b>	<b>\$2,686,058</b>	<b>\$62,135,005</b>	<b>\$132,613,860</b>
June 2007. Source: NJ Division of Pensions. The TPAF on-behalf payment schedule was obtained from the NJ Department of the Treasury, Division of Pension and Benefits.								

ON-BEHALF TPAF CONTRIBUTIONS 2006-07 - FY 2007 LEA AUDITS								
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0860	GLOUCESTER	CLAYTON BOROUGH BD OF ED	401,502	67,858	5,691	18,822	389,506	883,379
0870	GLOUCESTER	CLEARVIEW REGIONAL BD OF ED	702,352	118,705	9,955	32,926	679,406	1,543,344
1100	GLOUCESTER	DEPTFORD TWP BD OF ED	1,364,635	230,639	19,341	63,974	1,905,118	3,583,707
1180	GLOUCESTER	EAST GREENWICH BD OF EDUCATION	224,543	37,950	3,183	10,526	201,314	477,516
1330	GLOUCESTER	ELK TWP BD OF ED	124,491	21,040	1,764	5,836	191,758	344,889
1590	GLOUCESTER	FRANKLIN TWP BD OF ED	436,363	73,750	6,185	20,457	442,246	979,001
1715	GLOUCESTER	GATEWAY REGIONAL HIGH SCHOOL	486,030	82,145	6,889	22,785	546,221	1,144,070
1730	GLOUCESTER	GLASSBORO BD OF ED	887,753	150,040	12,582	41,618	1,056,635	2,148,628
1774	GLOUCESTER	GLOUCESTER CO SP SERV SCH DIST	695,971	117,627	9,864	32,627	164,902	1,020,991
1775	GLOUCESTER	GLOUCESTER CO VO-TECH SCH DIST	313,469	52,980	4,443	14,695	221,320	606,907
1830	GLOUCESTER	GREENWICH TOWNSHIP BD OF ED	241,839	40,874	3,428	11,337	419,107	716,585
2070	GLOUCESTER	HARRISON TWP BD OF ED	380,959	64,386	5,399	17,859	147,909	616,512
2440	GLOUCESTER	KINGSWAY REGIONAL SCHOOL DIST	539,323	91,152	7,644	25,283	436,690	1,100,092
2750	GLOUCESTER	LOGAN TOWNSHIP BD OF ED	358,437	60,580	5,080	16,803	215,233	656,133
2990	GLOUCESTER	MANTUA TOWNSHIP BD OF ED	454,364	76,793	6,440	21,300	387,017	945,914
3280	GLOUCESTER	MONROE TOWNSHIP BD OF ED	1,621,743	274,093	22,986	76,027	1,271,160	3,266,009
3490	GLOUCESTER	NATIONAL PARK BOROUGH BD OF ED	98,181	16,594	1,392	4,603	158,829	279,599
3580	GLOUCESTER	NEWFIELD BOROUGH BD OF ED	0	0	0	0	15,762	15,762
4020	GLOUCESTER	PAULSBORO BORO BD OF ED	513,399	86,770	7,277	24,068	630,716	1,262,230
4140	GLOUCESTER	PITMAN BD OF ED	764,206	129,159	10,831	35,826	908,506	1,848,528
4880	GLOUCESTER	SOUTH HARRISON TWP BD OF ED	93,468	15,797	1,325	4,382	99,450	214,422
4940	GLOUCESTER	DELSEA REG. HIGH SCH DISTRICT	682,651	115,376	9,675	32,002	605,586	1,445,290
5120	GLOUCESTER	SWEDESBORO WOOLWICH BD OF ED	344,544	58,232	4,883	16,152	145,128	568,939
5500	GLOUCESTER	WASHINGTON TWP BD OF ED	3,455,312	583,987	48,973	161,984	2,599,678	6,849,934
5590	GLOUCESTER	WENONAH BOROUGH BD OF ED	75,887	12,826	1,076	3,558	72,411	165,758
5620	GLOUCESTER	WEST DEPTFORD TWP BD OF ED	1,017,422	171,956	14,420	47,696	1,376,066	2,627,560
5740	GLOUCESTER	WESTVILLE BD OF ED	148,017	25,017	2,098	6,939	107,832	289,903
5860	GLOUCESTER	WOODBURY CITY BD OF ED	617,932	104,438	8,758	28,968	842,946	1,603,042
5870	GLOUCESTER	WOODBURY HEIGHTS BD OF ED	88,932	15,031	1,260	4,169	157,090	266,482
<b>COUNTY TOTALS</b>			<b>\$17,133,725</b>	<b>\$2,895,795</b>	<b>\$242,842</b>	<b>\$803,222</b>	<b>\$16,395,542</b>	<b>\$37,471,126</b>
June 2007, Source: NJ Division of Pensions. The TPAF on-behalf payment schedule was obtained from the NJ Department of the Treasury, Division of Pension and Benefits.								

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0220	HUDSON	BAYONNE BOARD OF ED	3,263,890	551,635	46,260	153,010	2,869,341	6,884,136
1200	HUDSON	EAST NEWARK BOROUGH BD OF ED	52,157	8,815	739	2,445	47,986	112,142
1850	HUDSON	GUTTENBERG BORO BD OF ED	272,087	45,986	3,856	12,755	124,585	459,269
2060	HUDSON	HARRISON TWP BD OF ED	786,299	132,894	11,144	36,861	625,923	1,593,121
2210	HUDSON	HOBOKEN BOARD OF EDUCATION	1,193,179	201,661	16,911	55,936	2,659,931	4,127,618
2295	HUDSON	HUDSON CO SCHOOLS OF TECHNOLOGY	867,220	146,570	12,291	40,655	451,166	1,517,902
2390	HUDSON	JERSEY CITY PUBLIC SCHOOLS	14,949,637	2,526,660	211,886	700,834	13,075,644	31,464,661
2410	HUDSON	KEARNY TOWN BD OF ED	2,094,985	354,076	29,693	98,212	2,485,909	5,062,875
3610	HUDSON	NORTH BERGEN BD OF ED	2,668,858	451,068	37,827	125,115	2,257,641	5,540,509
4730	HUDSON	SECAUCUS TOWN BD OF ED	808,559	136,656	11,460	37,905	653,311	1,647,891
5240	HUDSON	UNION CITY BD OF ED	4,074,723	688,675	57,752	191,022	3,359,592	8,371,764
5580	HUDSON	WEEHAWKEN TWP BD OF ED	506,069	85,531	7,173	23,724	649,539	1,272,036
5670	HUDSON	WEST NEW YORK BD OF ED	3,007,245	508,259	42,623	140,979	2,172,401	5,871,507
<b>COUNTY TOTALS</b>			<b>\$34,544,908</b>	<b>\$5,838,486</b>	<b>\$489,615</b>	<b>\$1,619,453</b>	<b>\$31,432,969</b>	<b>\$73,925,431</b>
June 2007, Source: NJ Division of Pensions. The TPAF on-behalf payment schedule was obtained from the NJ Department of the Treasury, Division of Pension and Benefits.								

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0020	HUNTERDON	ALEXANDRIA TWP BD OF ED	254,068	42,940	3,601	11,911	183,787	496,307
0370	HUNTERDON	BETHLEHEM TWP BD OF ED	227,882	38,515	3,230	10,683	222,332	502,642
0430	HUNTERDON	BLOOMSBURY BOROUGH BD OF ED	62,126	10,500	881	2,912	38,555	114,974
0670	HUNTERDON	CALIFON BORO BD OF ED	64,876	10,965	920	3,041	106,266	186,068
0910	HUNTERDON	CLINTON TOWN BD OF ED	220,365	37,244	3,123	10,331	152,167	423,230
0920	HUNTERDON	CLINTON TWP BD OF ED	552,928	93,451	7,837	25,921	522,613	1,202,750
1040	HUNTERDON	DELAWARE TWP BD OF ED	179,256	30,296	2,541	8,403	243,634	464,130
1050	HUNTERDON	DELAWARE VALLEY REG H S DIST EAST AMWELL TOWNSHIP BD OF ED	378,853	64,031	5,370	17,761	479,097	945,112
1160	HUNTERDON	FLEMINGTON RARITAN BD OF ED	1,240,888	209,724	17,588	58,172	1,013,178	2,539,550
1510	HUNTERDON	FRANKLIN TWP BD OF ED	146,779	24,807	2,080	6,881	93,805	274,352
1680	HUNTERDON	FRENCHTOWN BOROUGH BD OF ED	77,836	13,155	1,103	3,649	90,107	185,850
1740	HUNTERDON	GLEN GARDNER BOROUGH BD OF ED	1,094	185	16	51	0	1,346
1970	HUNTERDON	HAMPTON BOROUGH BD OF ED	84,523	14,285	1,198	3,962	139,523	243,491
2140	HUNTERDON	HIGH BRIDGE BOROUGH BD OF ED	214,776	36,300	3,044	10,069	265,222	529,411
2220	HUNTERDON	HOLLAND TWP BD OF ED	257,606	43,538	3,651	12,077	361,927	678,799
2300	HUNTERDON	HUNTERDON CENTRAL HIGH SCHOOL	1,140,842	192,815	16,170	53,482	1,131,770	2,535,079
2305	HUNTERDON	HUNTERDON CO EDUC SRVCS COMM	194,959	32,950	2,763	9,140	67,657	307,469
2308	HUNTERDON	HUNTERDON COUNTY VOCATIONAL	121,948	20,611	1,728	5,717	78,016	228,020
2450	HUNTERDON	KINGWOOD TOWNSHIP BD OF ED	180,471	30,502	2,558	8,460	124,057	346,048
2530	HUNTERDON	LAMBERTVILLE CITY BD OF ED	84,691	14,314	1,200	3,970	109,916	214,091
2590	HUNTERDON	LEBANON BOROUGH BD OF ED	42,842	7,241	607	2,008	48,249	100,947
2600	HUNTERDON	LEBANON TOWNSHIP BD OF ED	333,743	56,406	4,730	15,646	443,846	854,371
3180	HUNTERDON	MILFORD BOROUGH BD OF ED	52,898	8,940	750	2,480	121,623	186,691
3660	HUNTERDON	NORTH HUNTERDON-VOORHEES	1,162,893	196,542	16,482	54,516	1,265,469	2,695,902
4350	HUNTERDON	READINGTON TWP BD OF ED	808,536	136,652	11,460	37,904	641,096	1,635,648
4890	HUNTERDON	SOUTH HUNTERDON REG BD OF ED	220,242	37,223	3,122	10,325	280,691	551,603
5050	HUNTERDON	STOCKTON BOROUGH BD OF ED	23,120	3,907	328	1,084	43,652	72,091
5180	HUNTERDON	TEWKSBURY TWP BD OF ED	284,939	48,158	4,039	13,358	241,701	592,195
5270	HUNTERDON	UNION TOWNSHIP BD OF ED	230,726	38,995	3,270	10,816	213,816	497,623
5600	HUNTERDON	WEST AMWELL TWP BD OF ED	84,873	14,345	1,203	3,979	147,693	252,093
<b>COUNTY TOTALS</b>			<b>\$9,130,616</b>	<b>\$1,543,176</b>	<b>\$129,414</b>	<b>\$428,040</b>	<b>\$9,124,760</b>	<b>\$20,356,006</b>
June 2007, Source: NJ Division of Pensions. The TPAF on-behalf payment schedule was obtained from the NJ Department of the Treasury, Division of Pension and Benefits.								

ON-BEHALF TPAF CONTRIBUTIONS 2006-07 - FY 2007 LEA AUDITS								
DISTRICT CODE	COUNTY	DISTRICT NAME	NORMAL COST (1)	Additional Formula Normal Cost (2)	Accrued Liability (3)	NCGI Premium (4)	POST-RETIREMENT MEDICAL CONTRIBUTIONS (5)	TOTAL ON-BEHALF PAYMENTS (Sum of Columns 1 Through 5)
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1245	MERCER	EAST WINDSOR REG SCHOOL DIST	1,939,194	327,746	27,485	90,909	1,758,660	4,143,994
1430	MERCER	EWING TOWNSHIP BD OF ED	1,461,046	246,933	20,708	68,493	2,422,390	4,219,570
1950	MERCER	HAMILTON TWP BD OF ED	4,000,624	676,151	56,702	187,548	6,352,109	11,273,134
2280	MERCER	HOPEWELL VALLEY REG SCH DIST	1,707,347	288,561	24,199	80,040	1,200,259	3,300,406
2580	MERCER	LAWRENCE TOWNSHIP BD OF ED	1,593,908	269,389	22,591	74,722	1,755,184	3,715,794
3103	MERCER	MERCER CO SPECIAL SERVICES	1,222,861	206,678	17,332	57,327	381,673	1,885,871
3105	MERCER	MERCER CO VOCATIONAL SCHOOLS	190,438	32,186	2,699	8,928	288,037	522,288
4255	MERCER	PRINCETON REGIONAL SCHOOL	1,509,596	255,139	21,396	70,769	1,799,038	3,655,938
5210	MERCER	TRENTON CITY BD OF ED	5,972,039	1,009,343	84,644	279,967	6,288,749	13,634,742
5510	MERCER	WASHINGTON TWP BD OF ED	546,116	92,300	7,740	25,602	119,621	791,379
5715	MERCER	WEST WINDSOR PLAINSBORO REG	3,669,842	620,245	52,014	172,041	1,549,250	6,063,392
<b>COUNTY TOTALS</b>			<b>\$23,813,011</b>	<b>\$4,024,671</b>	<b>\$337,510</b>	<b>\$1,116,346</b>	<b>\$23,914,970</b>	<b>\$53,206,508</b>
June 2007, Source: NJ Division of Pensions. The TPAF on-behalf payment schedule was obtained from the NJ Department of the Treasury, Division of Pension and Benefits.								

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0750	MIDDLESEX	CARTERET BD OF ED	1,350,280	228,213	19,138	63,301	1,480,378	3,141,310
0970	MIDDLESEX	CRANBURY TOWNSHIP BD OF ED	258,599	43,706	3,665	12,123	179,894	497,987
1140	MIDDLESEX	DUNELLEN BOARD OF EDUCATION	389,746	65,872	5,524	18,271	413,106	892,519
1170	MIDDLESEX	EAST BRUNSWICK TWP BD OF ED	3,410,571	576,426	48,339	159,886	3,718,083	7,913,305
1290	MIDDLESEX	EDISON TWP BD OF ED	5,519,954	932,936	78,236	258,774	6,690,941	13,480,841
2110	MIDDLESEX	HELMETTA BORO BD OF ED	1,313	222	19	62	0	1,616
2150	MIDDLESEX	HIGHLAND PARK BD OF ED	620,931	104,944	8,801	29,109	1,030,246	1,794,031
2370	MIDDLESEX	JAMESBURG BOROUGH BD OF ED	194,643	32,897	2,759	9,125	170,733	410,157
3120	MIDDLESEX	METUCHEN BORO BD OF ED	825,634	139,542	11,702	38,705	1,015,553	2,031,136
3140	MIDDLESEX	MIDDLESEX BD OF ED	831,998	140,617	11,792	39,004	1,170,527	2,193,938
3145	MIDDLESEX	MIDDLESEX CO ED SERV COMM	537,865	90,905	7,623	25,215	83,872	745,480
3150	MIDDLESEX	MIDDLESEX CO VOCATIONAL SCHOOL	1,127,861	190,621	15,986	52,874	1,206,295	2,593,637
3220	MIDDLESEX	MILLTOWN BOROUGH BD OF ED	234,980	39,714	3,330	11,016	309,915	598,955
3290	MIDDLESEX	MONROE TOWNSHIP BD OF ED	1,641,657	277,459	23,268	76,960	1,116,684	3,136,028
3530	MIDDLESEX	NEW BRUNSWICK BD OF ED	3,242,173	547,964	45,952	151,992	2,516,357	6,504,438
3620	MIDDLESEX	NORTH BRUNSWICK BD OF ED	1,942,525	328,309	27,532	91,065	1,744,011	4,133,442
3845	MIDDLESEX	OLD BRIDGE BD OF ED	3,444,083	582,090	48,814	161,457	5,268,872	9,505,316
4090	MIDDLESEX	PERTH AMBOY BD OF ED	3,506,149	592,579	49,694	164,367	2,652,727	6,965,516
4130	MIDDLESEX	PISCATAWAY BD OF ED ADMN BLDG SAYREVILLE BD OF ED_SELOVER	2,529,799	427,565	35,856	118,596	3,625,851	6,737,667
4660	MIDDLESEX	ELM	1,999,894	338,005	28,345	93,754	2,096,581	4,556,579
4830	MIDDLESEX	SOUTH AMBOY BD OF ED	413,333	69,858	5,858	19,377	373,732	882,158
4860	MIDDLESEX	SOUTH BRUNSWICK BD OF ED	2,928,095	494,882	41,501	137,268	1,997,065	5,598,811
4910	MIDDLESEX	SOUTH PLAINFIELD BD OF ED	1,555,068	262,824	22,041	72,901	1,815,532	3,728,366
4920	MIDDLESEX	SOUTH RIVER BORO BD OF ED	643,191	108,707	9,116	30,153	1,092,988	1,884,155
4970	MIDDLESEX	SPOTSWOOD BD OF ED	591,178	99,916	8,379	27,714	605,804	1,332,991
5850	MIDDLESEX	WOODBRIIDGE TOWNSHIP BD OF ED	5,021,073	848,619	71,165	235,386	6,856,242	13,032,485
<b>COUNTY TOTALS</b>			<b>\$44,762,593</b>	<b>\$7,565,392</b>	<b>\$634,435</b>	<b>\$2,098,455</b>	<b>\$49,231,989</b>	<b>\$104,292,864</b>
June 2007, Source: NJ Division of Pensions. The TPAF on-behalf payment schedule was obtained from the NJ Department of the Treasury, Division of Pension and Benefits.								

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0050	MONMOUTH	ALLENHURST BD OF ED	878	148	12	41	0	1,079
0100	MONMOUTH	ASBURY PARK BD OF ED	1,744,215	294,792	24,721	81,768	1,954,686	4,100,182
0130	MONMOUTH	ATLANTIC HIGHLANDS BD OF ED	116,115	19,625	1,646	5,443	154,873	297,702
0180	MONMOUTH	AVON BY THE SEA BORO BD OF ED	72,682	12,284	1,030	3,407	113,668	203,071
0225	MONMOUTH	BAYSHORE JOINTURE COMMISSION	40,127	6,782	569	1,881	0	49,359
0270	MONMOUTH	BELMAR BORO BD OF ED	200,011	33,804	2,835	9,376	303,581	549,607
0500	MONMOUTH	BRADLEY BEACH BD OF ED	157,387	26,600	2,231	7,378	234,984	428,580
0560	MONMOUTH	BRIELLE BORO BD OF ED	212,243	35,871	3,008	9,950	207,741	468,813
0945	MONMOUTH	COLTS NECK TWP BD OF ED	525,225	88,769	7,444	24,622	566,904	1,212,964
1000	MONMOUTH	DEAL BORO BD OF ED	47,503	8,029	673	2,227	89,094	147,526
1260	MONMOUTH	EATONTOWN BD OF ED	549,246	92,829	7,785	25,748	958,007	1,633,615
1440	MONMOUTH	FAIR HAVEN BOROUGH BD OF ED	321,905	54,406	4,562	15,091	470,160	866,124
1490	MONMOUTH	FARMINGDALE BD OF ED	70,458	11,908	999	3,303	102,298	188,966
1640	MONMOUTH	FREEHOLD BORO BD OF ED	445,918	75,365	6,320	20,904	470,447	1,018,954
1650	MONMOUTH	FREEHOLD REG H S DISTRICT	3,673,417	620,850	52,065	172,209	3,229,795	7,748,336
1660	MONMOUTH	FREEHOLD TWP BD OF ED	1,422,604	240,436	20,163	66,691	1,639,400	3,389,294
2105	MONMOUTH	HAZLET TWP BD OF ED	1,315,183	222,281	18,641	61,655	2,135,023	3,752,783
2120	MONMOUTH	HENRY HUDSON REG SCH DIST	199,336	33,690	2,825	9,345	349,937	595,133
2160	MONMOUTH	HIGHLANDS BORO BD OF ED	116,686	19,721	1,654	5,470	88,892	232,423
2230	MONMOUTH	HOLMDEL TOWNSHIP BD OF ED	1,285,277	217,227	18,217	60,253	976,552	2,557,526
2290	MONMOUTH	HOWELL TWP BD OF ED	2,642,710	446,648	37,456	123,889	2,574,141	5,824,844
2320	MONMOUTH	INTERLAKEN BOROUGH BD OF ED	1,111	188	16	52	0	1,367
2400	MONMOUTH	KEANSBURG BD OF ED	1,037,234	175,304	14,701	48,625	761,283	2,037,147
2430	MONMOUTH	KEYPORT BOROUGH BD OF ED	455,001	76,900	6,449	21,330	615,783	1,175,463
2720	MONMOUTH	LITTLE SILVER BD OF ED	329,731	55,728	4,673	15,458	451,702	857,292
2770	MONMOUTH	LONG BRANCH BD OF ED	2,190,021	370,139	31,040	102,667	2,488,349	5,182,216
2920	MONMOUTH	MANALAPAN ENGLISH TOWN REG SCHS	1,773,287	299,706	25,133	83,131	1,867,104	4,048,361
2930	MONMOUTH	MANASQUAN BOROUGH BD OF ED	607,042	102,597	8,604	28,458	821,332	1,568,033
3030	MONMOUTH	MARLBORO TOWNSHIP BD OF ED	1,947,775	329,196	27,606	91,311	1,411,156	3,807,044
3040	MONMOUTH	MATAWAN-ABERDEEN REG SCHOOL	1,642,246	277,558	23,276	76,988	2,468,811	4,488,879
3160	MONMOUTH	MIDDLETOWN TWP BD OF ED	3,941,552	666,168	55,865	184,779	5,036,439	9,884,803
3200	MONMOUTH	MILLSTONE TOWNSHIP BD OF ED	508,526	85,947	7,208	23,840	243,242	868,763
3250	MONMOUTH	MONMOUTH BEACH BD OF ED	116,222	19,643	1,647	5,448	103,785	246,745
3255	MONMOUTH	MONMOUTH OCEAN ED SERV COMM	350,499	59,238	4,968	16,431	194,751	625,887
3260	MONMOUTH	MONMOUTH CO VOCATIONAL SCHOOLS	1,122,226	189,669	15,906	52,610	623,465	2,003,876
3270	MONMOUTH	MONMOUTH REGIONAL SCHOOL	577,920	97,675	8,191	27,093	787,065	1,497,944
3500	MONMOUTH	NEPTUNE CITY BD OF ED	142,665	24,112	2,022	6,688	175,772	351,259
3510	MONMOUTH	NEPTUNE TWP BD OF ED	1,571,136	265,540	22,268	73,654	2,553,516	4,486,114
3810	MONMOUTH	OCEAN TWP BD OF ED	1,686,230	284,992	23,900	79,050	2,097,682	4,171,854
3830	MONMOUTH	OCEANPORT SCHOOLS	256,188	43,299	3,631	12,010	384,372	699,500
4360	MONMOUTH	RED BANK BD OF ED	332,451	56,188	4,712	15,585	575,416	984,352
4365	MONMOUTH	RED BANK REGIONAL H S DISTRICT	496,623	83,935	7,039	23,282	652,954	1,263,833
4520	MONMOUTH	ROOSEVELT BOROUGH BD OF ED	42,655	7,209	605	2,000	39,666	92,135

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4570	MONMOUTH	RUMSON BORO BD OF ED	350,946	59,314	4,974	16,452	402,736	834,422
4580	MONMOUTH	RUMSON FAIR HAVEN REGIONAL H.S.	391,376	66,147	5,547	18,348	549,943	1,031,361
4680	MONMOUTH	SEA BRIGHT BORO BD OF ED	829	140	12	39	0	1,020
4690	MONMOUTH	SEA GIRT BD OF ED	80,204	13,555	1,137	3,760	131,743	230,399
4760	MONMOUTH	SHORE REGIONAL H S DISTRICT	308,221	52,093	4,369	14,449	528,807	907,939
4770	MONMOUTH	SHREWSBURY BOROUGH BD OF ED	191,533	32,371	2,715	8,979	179,803	415,401
4840	MONMOUTH	SOUTH BELMAR BD OF ED	1,194	202	17	56	0	1,469
4980	MONMOUTH	SPRING LAKE BORO BD OF ED	119,243	20,153	1,690	5,590	153,676	300,352
4990	MONMOUTH	SPRING LAKE HEIGHTS BD OF ED	151,351	25,580	2,145	7,095	176,823	362,994
5185	MONMOUTH	TINTON FALLS BD OF ED	581,086	98,210	8,236	27,241	538,982	1,253,755
5230	MONMOUTH	UNION BEACH BORO BD OF ED	290,887	49,163	4,123	13,637	532,862	890,672
5310	MONMOUTH	UPPER FREEHOLD REGIONAL	685,379	115,837	9,714	32,130	519,393	1,362,453
5420	MONMOUTH	WALL TOWNSHIP BD OF ED	1,469,838	248,419	20,833	68,906	1,888,825	3,696,821
5640	MONMOUTH	WEST LONG BRANCH BD OF ED	227,120	38,386	3,219	10,647	259,774	539,146
<b>COUNTY TOTALS</b>			<b>\$41,136,674</b>	<b>\$6,952,566</b>	<b>\$583,047</b>	<b>\$1,928,470</b>	<b>\$46,837,195</b>	<b>\$97,437,952</b>
June 2007, Source: NJ Division of Pensions. The TPAF on-behalf payment schedule was obtained from the NJ Department of the Treasury, Division of Pension and Benefits.								

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0414	MORRIS	CHATHAM BORO BD OF ED	0	0	0	0	173,520	173,520
0415	MORRIS	CHATHAM TWP BD OF ED	0	0	0	0	109,904	109,904
0450	MORRIS	BOONTON TOWN BD OF ED	593,177	100,254	8,407	27,808	962,493	1,692,139
0460	MORRIS	BOONTON TWP BD OF ED	206,356	34,876	2,925	9,674	166,771	420,602
0630	MORRIS	BUTLER BORO BD OF ED	544,628	92,048	7,719	25,532	841,050	1,510,977
0785	MORRIS	SCHOOL DISTRICT OF THE CHATHAMS	1,373,671	232,166	19,470	64,397	1,436,943	3,126,647
0820	MORRIS	CHESTER TWP BD OF ED	511,826	86,504	7,254	23,994	431,274	1,060,852
1090	MORRIS	DENVILLE TWP BD OF ED	576,746	97,477	8,174	27,038	748,571	1,458,006
1110	MORRIS	DOVER BD OF ED	1,190,115	201,143	16,868	55,792	1,214,175	2,678,093
1190	MORRIS	EAST HANOVER TWP BD OF ED	485,938	82,129	6,887	22,781	648,032	1,245,767
1530	MORRIS	FLORHAM PARK BD OF ED	397,070	67,109	5,628	18,615	515,414	1,003,836
1990	MORRIS	HANOVER PARK REG H S DIST	709,741	119,954	10,059	33,272	942,921	1,815,947
2000	MORRIS	HANOVER TOWNSHIP BD OF ED	632,628	106,921	8,966	29,657	973,011	1,751,183
2010	MORRIS	HARDING TOWNSHIP BD OF ED	162,435	27,453	2,302	7,615	137,542	337,347
2380	MORRIS	JEFFERSON TOWNSHIP BD OF ED	1,343,095	226,998	19,036	62,964	1,790,232	3,442,325
2460	MORRIS	KINNELON BOROUGH BD OF ED	858,734	145,136	12,171	40,257	1,101,502	2,157,800
2650	MORRIS	LINCOLN PARK BORO BD OF ED	370,566	62,630	5,252	17,372	472,392	928,212
2870	MORRIS	MADISON BORO BD OF ED	1,022,926	172,886	14,498	47,954	1,281,157	2,539,421
3090	MORRIS	MENDHAM BORO BD OF ED	284,174	48,029	4,028	13,322	295,500	645,053
3100	MORRIS	MENDHAM TOWNSHIP BD OF ED	353,275	59,708	5,007	16,561	266,829	701,380
3240	MORRIS	MINE HILL TWP BD OF ED	126,982	21,461	1,800	5,953	159,432	315,628
3340	MORRIS	MONTVILLE TWP BD OF ED	1,627,971	275,146	23,074	76,319	1,274,712	3,277,222
3364	MORRIS	MORRIS CO EDUC SERVICES COMM	254,257	42,972	3,604	11,919	69,333	382,085
3365	MORRIS	MORRIS CO VOCATIONAL SCH DIST	300,567	50,799	4,260	14,090	189,560	559,276
3370	MORRIS	MORRIS HILLS REGIONAL DISTRICT	1,313,059	221,922	18,610	61,556	1,730,181	3,345,328
3380	MORRIS	MORRIS PLAINS BD OF ED	213,624	36,105	3,028	10,015	368,545	631,317
3385	MORRIS	MORRIS SCHOOL DISTRICT	2,277,476	384,920	32,279	106,767	3,034,969	5,836,411
3410	MORRIS	MOUNT ARLINGTON BD OF ED	163,615	27,653	2,319	7,670	215,422	416,679
3450	MORRIS	MT OLIVE TWP BD OF ED	1,753,688	296,393	24,856	82,212	1,664,515	3,821,664
3460	MORRIS	MOUNTAIN LAKES BORO BD OF ED	980,164	165,659	13,892	45,950	888,380	2,094,045
3520	MORRIS	NETCONG BOROUGH BD OF ED	125,887	21,276	1,784	5,902	133,110	287,959
3950	MORRIS	PARSIPPANY TROY HILLS BD OF ED	3,440,482	581,481	48,763	161,289	4,358,940	8,590,955
4000	MORRIS	LONG HILL TWP BD OF ED	380,929	64,381	5,399	17,858	364,734	833,301
4080	MORRIS	PEQUANNOCK TWP BD OF ED	955,538	161,497	13,543	44,795	1,309,655	2,485,028
4330	MORRIS	RANDOLPH TOWNSHIP BD OF ED	2,055,508	347,404	29,133	96,362	1,879,401	4,407,808
4440	MORRIS	RIVERDALE BOROUGH BD OF ED	96,643	16,334	1,370	4,531	144,852	263,730
4480	MORRIS	ROCKAWAY BOROUGH BD OF ED	221,644	37,460	3,141	10,391	314,334	586,970
4490	MORRIS	ROCKAWAY TOWNSHIP BD OF ED	1,257,250	212,490	17,819	58,939	1,289,948	2,836,446
4560	MORRIS	ROXBURY TWP BD OF ED	1,712,619	289,452	24,274	80,287	2,332,996	4,439,628
5520	MORRIS	WASHINGTON TWP BD OF ED	1,046,565	176,882	14,833	49,063	1,050,994	2,338,337
5660	MORRIS	WEST MORRIS REG H S DIST	1,191,480	201,374	16,887	55,856	1,149,225	2,614,822
5770	MORRIS	WHARTON BOROUGH BD OF ED	290,724	49,136	4,121	13,629	342,167	699,777
<b>COUNTY TOTALS</b>			<b>\$33,403,773</b>	<b>\$5,645,618</b>	<b>\$473,440</b>	<b>\$1,565,958</b>	<b>\$38,491,214</b>	<b>\$79,580,003</b>
June 2007, Source: NJ Division of Pensions. The TPAF on-behalf payment schedule was obtained from the NJ Department of the Treasury, Division of Pension and Benefits.								

ON-BEHALF TPAF CONTRIBUTIONS 2006-07 - FY 2007 LEA AUDITS								
DISTRICT CODE	COUNTY	DISTRICT NAME	NORMAL COST (1)	Additional Formula Normal Cost (2)	Accrued Liability (3)	NCGI Premium (4)	POST-RETIREMENT MEDICAL CONTRIBUTIONS (5)	TOTAL ON-BEHALF PAYMENTS (Sum of Columns 1 Through 5)
ON-BEHALF TPAF CONTRIBUTIONS 2006-07 - FY 2007 LEA AUDITS								
0185	OCEAN	BARNEGAT TWP BD OF ED	793,996	134,194	11,254	37,222	477,833	1,454,499
0210	OCEAN	BAY HEAD BD OF ED	47,450	8,020	673	2,224	78,896	137,263
0230	OCEAN	BEACH HAVEN BOROUGH BD OF ED	37,912	6,408	537	1,777	61,379	108,013
0320	OCEAN	BERKELEY TWP BD OF ED	710,833	120,139	10,075	33,324	856,531	1,730,902
0530	OCEAN	BRICK TWP BD OF ED	3,426,640	579,141	48,567	160,640	4,313,249	8,528,237
0540	OCEAN	OCEAN CO N SHORE JNT COMM	0	0	0	0	8,201	8,201
0770	OCEAN	CENTRAL REGIONAL H S DIST	792,424	133,929	11,231	37,149	1,149,898	2,124,631
1150	OCEAN	EAGLESWOOD TWP BD OF ED	64,231	10,856	910	3,011	26,420	105,428
2350	OCEAN	ISLAND HEIGHTS BORO BD OF ED	58,580	9,901	830	2,746	79,143	151,200
2360	OCEAN	JACKSON TOWNSHIP BD OF ED	2,835,213	479,183	40,184	132,914	2,693,368	6,180,862
2480	OCEAN	LACEY TOWNSHIP BD OF ED	1,524,035	257,579	21,601	71,446	1,094,718	2,969,379
2500	OCEAN	LAKEHURST BOROUGH BD OF ED	172,517	29,157	2,445	8,088	309,669	521,876
2520	OCEAN	LAKEWOOD TWP BD OF ED	2,006,145	339,061	28,434	94,047	2,431,230	4,898,917
2550	OCEAN	LAVALLETTE BOROUGH BD OF ED	72,599	12,270	1,029	3,403	86,732	176,033
2690	OCEAN	LITTLE EGG HARBOR TWP BD OF ED	539,729	91,220	7,650	25,302	337,354	1,001,255
2760	OCEAN	LONG BEACH ISLAND BD OF ED	162,474	27,460	2,303	7,617	256,964	456,818
2940	OCEAN	MANCHESTER TOWNSHIP BD OF ED	1,256,277	212,325	17,806	58,894	802,894	2,348,196
2980	OCEAN	MANTOLOKING BORO BD OF ED	717	121	10	34	0	882
3790	OCEAN	OCEAN COUNTY VOCATIONAL SCHOOL	573,450	96,920	8,128	26,883	616,584	1,321,965
3800	OCEAN	OCEAN GATE BD OF ED	59,575	10,069	844	2,793	52,670	125,951
3820	OCEAN	OCEAN TWP BD OF ED	232,263	39,255	3,292	10,888	169,503	455,201
4105	OCEAN	PINELANDS REG SCHOOL DISTRICT	758,880	128,259	10,756	35,576	514,313	1,447,784
4190	OCEAN	PLUMSTED TWP BD OF ED	544,809	92,079	7,722	25,540	303,975	974,125
4210	OCEAN	POINT PLEASANT BORO BD OF ED	998,538	168,764	14,153	46,811	1,479,980	2,708,246
4220	OCEAN	POINT PLEASANT BEACH BD OF ED	341,212	57,669	4,836	15,996	559,916	979,629
4710	OCEAN	SEASIDE HEIGHTS BD OF ED	78,627	13,289	1,114	3,686	66,497	163,213
4720	OCEAN	SEASIDE PARK BD OF ED	52,205	8,823	740	2,447	86,629	150,844
4950	OCEAN	SOUTHERN REGIONAL H S DISTRICT	1,356,053	229,189	19,220	63,571	1,628,240	3,296,273
5020	OCEAN	STAFFORD TOWNSHIP BD OF ED	683,960	115,597	9,694	32,064	417,010	1,258,325
5190	OCEAN	TOMS RIVER SCHOOL DIST	5,247,891	886,954	74,380	246,019	8,835,593	15,290,837
5220	OCEAN	TUCKERTON BORO BD OF ED	99,478	16,813	1,410	4,663	153,462	275,826
<b>COUNTY TOTALS</b>			<b>\$25,528,713</b>	<b>\$4,314,644</b>	<b>\$361,828</b>	<b>\$1,196,775</b>	<b>\$29,948,851</b>	<b>\$61,350,811</b>
June 2007. Source: NJ Division of Pensions. The TPAF on-behalf payment schedule was obtained from the NJ Department of the Treasury, Division of Pension and Benefits.								

ON-BEHALF TPAF CONTRIBUTIONS 2006-07 - FY 2007 LEA AUDITS								
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DISTRICT CODE	COUNTY	DISTRICT NAME	NORMAL COST (1)	Additional Formula Normal Cost (2)	Accrued Liability (3)	NCGI Premium (4)	POST-RETIREMENT MEDICAL CONTRIBUTIONS (5)	TOTAL ON-BEHALF PAYMENTS (Sum of Columns 1 Through 5)
0420	PASSAIC	BLOOMINGDALE BD OF ED	277,640	46,924	3,935	13,016	442,507	784,022
0900	PASSAIC	CLIFTON CITY BD OF ED	3,752,097	634,147	53,180	175,897	3,351,793	7,967,114
1920	PASSAIC	HALEDON BOROUGH BD OF ED	319,431	53,987	4,527	14,975	290,750	683,670
2100	PASSAIC	HAWTHORNE BD OF ED	890,150	150,445	12,616	41,730	1,158,565	2,253,506
2510	PASSAIC	LAKELAND REGIONAL H S DIST	544,884	92,092	7,723	25,544	535,204	1,205,447
2700	PASSAIC	LITTLE FALLS BD OF ED	325,002	54,929	4,606	15,236	434,094	833,867
3640	PASSAIC	NORTH HALEDON BORO BD OF ED	244,075	41,251	3,459	11,442	257,688	557,915
3970	PASSAIC	PASSAIC BOARD OF EDUCATION	5,469,236	924,364	77,517	256,396	3,660,716	10,388,229
3975	PASSAIC	PASSAIC CO. ED SERV COMMISSION	235,621	39,823	3,340	11,046	18,619	308,449
3980	PASSAIC	PASSAIC CO MANCHESTER REG HIGH	293,133	49,543	4,155	13,742	427,169	787,742
3990	PASSAIC	PASSAIC CO REGIONAL H.S. DIST 1	488,425	82,549	6,923	22,897	717,515	1,318,309
3995	PASSAIC	PASSAIC CO VOCATIONAL SCHOOL	1,447,373	244,623	20,514	67,852	933,554	2,713,916
4010	PASSAIC	PATERSON BD OF ED	13,794,005	2,331,345	195,507	646,658	9,210,913	26,178,428
4230	PASSAIC	POMPTON LAKES BD OF ED	739,549	124,992	10,482	34,670	955,928	1,865,621
4270	PASSAIC	PROSPECT PARK BD OF ED	277,629	46,922	3,935	13,015	182,428	523,929
4400	PASSAIC	RINGWOOD BORO BD OF ED	528,918	89,393	7,497	24,796	835,905	1,486,509
5200	PASSAIC	TOTOWA BOROUGH BD OF ED	355,216	60,036	5,035	16,652	411,010	847,949
5440	PASSAIC	WANAQUE BD OF ED	378,475	63,967	5,364	17,743	396,174	861,723
5570	PASSAIC	WAYNE BOARD OF EDUCATION	3,437,025	580,897	48,714	161,127	4,265,251	8,493,014
5650	PASSAIC	WEST MILFORD TOWNSHIP BD OF ED	1,909,330	322,699	27,062	89,509	2,585,651	4,934,251
5690	PASSAIC	WEST PATERSON BORO BD OF ED	342,083	57,816	4,848	16,037	430,311	851,095
<b>COUNTY TOTALS</b>			<b>\$36,049,297</b>	<b>\$6,092,744</b>	<b>\$510,939</b>	<b>\$1,689,980</b>	<b>\$31,501,745</b>	<b>\$75,844,705</b>
June 2007. Source: NJ Division of Pensions. The TPAF on-behalf payment schedule was obtained from the NJ Department of the Treasury, Division of Pension and Benefits.								

ON-BEHALF TPAF CONTRIBUTIONS 2006-07 - FY 2007 LEA AUDITS								
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DISTRICT CODE	COUNTY	DISTRICT NAME	NORMAL COST (1)	Additional Formula Normal Cost (2)	Accrued Liability (3)	NCGI Premium (4)	POST-RETIREMENT MEDICAL CONTRIBUTIONS (5)	TOTAL ON-BEHALF PAYMENTS (Sum of Columns 1 Through 5)
0060	SALEM	ALLOWAY TWP BD OF ED	150,006	25,353	2,126	7,032	147,958	332,475
1340	SALEM	ELMER BD OF ED	27,071	4,575	384	1,269	82,620	115,919
1350	SALEM	ELSINBORO TOWNSHIP BD OF ED	45,877	7,754	650	2,151	49,329	105,761
2800	SALEM	LOWER ALLOWAYS CREEK BD OF ED	92,055	15,558	1,305	4,315	147,026	260,259
2950	SALEM	MANNINGTON TOWNSHIP BD OF ED	68,169	11,521	966	3,196	141,929	225,781
3860	SALEM	OLDMANS TWP BD OF ED	99,729	16,855	1,413	4,675	112,119	234,791
4070	SALEM	PENNS GROVE CARNEYS POINT REG	862,148	145,713	12,220	40,417	1,191,031	2,251,529
4075	SALEM	PENNSVILLE TWP BD OF ED	716,084	121,026	10,149	33,570	1,445,929	2,326,758
4150	SALEM	PITTSBORO TWP BD OF ED	652,099	110,212	9,242	30,570	635,251	1,437,374
4280	SALEM	QUINTON TOWNSHIP BD OF ED	158,392	26,770	2,245	7,425	79,219	274,051
4630	SALEM	SALEM CITY BD OF ED	669,788	113,202	9,493	31,399	877,750	1,701,632
4635	SALEM	SALEM CO SP SERVICES SCH DIST	152,911	25,844	2,167	7,168	53,319	241,409
4640	SALEM	SALEM CO VOCATIONAL SCHOOL	148,502	25,098	2,105	6,962	92,972	275,639
5320	SALEM	UPPER PITTSBORO TWP BD OF ED	110,618	18,696	1,568	5,186	200,925	336,993
5910	SALEM	WOODSTOWN-PILESBORO REG SCH	577,911	97,674	8,191	27,092	710,906	1,421,774
<b>COUNTY TOTALS</b>			<b>\$4,531,360</b>	<b>\$765,851</b>	<b>\$64,224</b>	<b>\$212,427</b>	<b>\$5,968,283</b>	<b>\$11,542,145</b>
June 2007, Source: NJ Division of Pensions. The TPAF on-behalf payment schedule was obtained from the NJ Department of the Treasury, Division of Pension and Benefits.								

ON-BEHALF TPAF CONTRIBUTIONS 2006-07 - FY 2007 LEA AUDITS								
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0240	SOMERSET	BEDMINSTER TWP BD OF ED	271,379	45,866	3,846	12,722	248,312	582,125
0350	SOMERSET	BERNARDS TWP BD OF ED	1,974,958	333,791	27,992	92,585	1,325,479	3,754,805
0490	SOMERSET	BOUND BROOK BORO BD OF ED	577,468	97,599	8,185	27,072	716,368	1,426,692
0510	SOMERSET	BRANCHBURG TWP BD OF ED	807,815	136,530	11,449	37,870	849,139	1,842,803
0555	SOMERSET	BRIDGEWATER-RARITAN REG SCH DIS	3,363,469	568,465	47,672	157,678	4,105,401	8,242,685
1610	SOMERSET	FRANKLIN TWP BD OF ED	2,613,677	441,741	37,045	122,528	2,538,496	5,753,487
1810	SOMERSET	GREEN BROOK BD OF ED	298,943	50,525	4,237	14,014	220,140	587,859
2170	SOMERSET	HILLSBOROUGH TWP BD OF ED	2,905,124	490,999	41,175	136,191	1,988,045	5,561,534
3000	SOMERSET	MANVILLE BOROUGH BD OF ED	463,345	78,311	6,567	21,721	781,504	1,351,448
3320	SOMERSET	MONTGOMERY TWP BD OF ED	1,516,489	256,304	21,494	71,093	833,805	2,699,185
3670	SOMERSET	NORTH PLAINFIELD BD OF ED	1,299,473	219,626	18,418	60,919	1,457,932	3,056,368
4805	SOMERSET	SOMERSET CO EDCTNL SRVC COMM	184,089	31,113	2,609	8,630	58,093	284,534
4810	SOMERSET	SOMERSET CO VOCATIONAL SCHOOL	357,963	60,500	5,074	16,781	443,165	883,483
4815	SOMERSET	SOMERSET HILLS BD OF ED	805,296	136,104	11,414	37,752	688,931	1,679,497
4820	SOMERSET	SOMERVILLE BD OF ED	889,939	150,410	12,613	41,720	1,170,965	2,265,647
4850	SOMERSET	SOUTH BOUND BROOK BD OF ED	203,122	34,330	2,879	9,522	241,762	491,615
5470	SOMERSET	WARREN TOWNSHIP BD OF ED	1,080,855	182,677	15,319	50,670	624,885	1,954,406
5540	SOMERSET	WATCHUNG BOROUGH BD OF ED	232,038	39,217	3,289	10,878	352,187	637,609
5550	SOMERSET	WATCHUNG HILLS REGIONAL H S	890,844	150,563	12,626	41,762	752,588	1,848,383
<b>COUNTY TOTALS</b>			<b>\$20,736,286</b>	<b>\$3,504,671</b>	<b>\$293,903</b>	<b>\$972,108</b>	<b>\$19,397,197</b>	<b>\$44,904,165</b>
June 2007, Source: NJ Division of Pensions. The TPAF on-behalf payment schedule was obtained from the NJ Department of the Treasury, Division of Pension and Benefits.								

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0090	SUSSEX	ANDOVER REGIONAL BD OF ED	285,861	48,314	4,052	13,401	336,741	688,369
0520	SUSSEX	BRANCHVILLE BD OF ED	876	148	12	41	7,039	8,116
0640	SUSSEX	BYRAM TWP BD OF ED	386,947	65,398	5,484	18,140	371,469	847,438
1560	SUSSEX	FRANKFORD TOWNSHIP BD OF ED	299,171	50,563	4,240	14,025	337,804	705,803
1570	SUSSEX	FRANKLIN BORO BD OF ED	234,918	39,704	3,330	11,013	342,360	631,325
1630	SUSSEX	FREDON TOWNSHIP BD OF ED	102,890	17,390	1,458	4,823	166,830	293,391
1800	SUSSEX	GREEN TOWNSHIP BD OF ED	178,207	30,119	2,526	8,354	275,630	494,836
1800	SUSSEX	GREEN TOWNSHIP BD OF ED	1,130	191	16	53	0	1,390
1930	SUSSEX	HAMBURG BOROUGH BD OF ED	136,933	23,143	1,941	6,419	119,416	287,852
1980	SUSSEX	HAMPTON TOWNSHIP BD OF ED	187,991	31,773	2,664	8,813	237,042	468,283
2030	SUSSEX	HARDYSTON TOWNSHIP BD OF ED	266,821	45,096	3,782	12,508	252,162	580,369
2165	SUSSEX	HIGH POINT REG HIGH SCHOOL	604,729	102,206	8,571	28,350	635,855	1,379,711
2240	SUSSEX	HOPATCONG BOARD OF EDUCATION	1,034,170	174,787	14,658	48,482	1,463,394	2,735,491
2465	SUSSEX	KITTATINNY REGIONAL H S	569,536	96,258	8,072	26,700	501,433	1,201,999
2490	SUSSEX	LAFAYETTE TWP BD OF ED	129,598	21,904	1,837	6,076	122,101	281,516
2615	SUSSEX	LENAPE VALLEY REG H S DIST	375,150	63,405	5,317	17,587	360,398	821,857
3300	SUSSEX	MONTAGUE BD OF ED	136,799	23,121	1,939	6,413	90,229	258,501
3590	SUSSEX	NEWTON BD OF ED	715,925	121,000	10,147	33,562	960,138	1,840,772
3840	SUSSEX	OGDENSBURG BD OF ED	142,964	24,163	2,026	6,702	201,720	377,575
4650	SUSSEX	SANDYSTON WALPACK CONSOLIDATED	74,641	12,615	1,058	3,499	87,552	179,365
4960	SUSSEX	SPARTA BD OF ED	1,466,006	247,772	20,778	68,726	1,624,476	3,427,758
5030	SUSSEX	STANHOPE BOROUGH BD OF ED	139,643	23,601	1,979	6,546	209,720	381,489
5040	SUSSEX	STILLWATER TOWNSHIP BD OF ED	184,367	31,160	2,613	8,643	242,664	469,447
5100	SUSSEX	SUSSEX-WANTAGE REG SCH DIST	661,871	111,864	9,381	31,028	666,427	1,480,571
5105	SUSSEX	SUSSEX CO ED SERV COMM BD OF ED	53,991	9,125	765	2,531	8,326	74,738
5110	SUSSEX	SUSSEX COUNTY VOCATIONAL	381,915	64,548	5,413	17,904	440,493	910,273
5360	SUSSEX	VERNON TOWNSHIP BD OF ED	2,003,754	338,657	28,400	93,935	1,534,445	3,999,191
5435	SUSSEX	WALKKILL VALL REG H S	388,539	65,668	5,507	18,215	304,476	782,405
<b>COUNTY TOTALS</b>			<b>\$11,145,343</b>	<b>\$1,883,693</b>	<b>\$157,966</b>	<b>\$522,489</b>	<b>\$11,900,340</b>	<b>\$25,609,831</b>
June 2007, Source: NJ Division of Pensions. The TPAF on-behalf payment schedule was obtained from the NJ Department of the Treasury, Division of Pension and Benefits.								

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0310	UNION	BERKELEY HEIGHTS BD OF ED	1,187,718	200,738	16,834	55,680	1,429,467	2,890,437
0850	UNION	CLARK TWP BD OF ED	891,781	150,721	12,640	41,806	1,451,242	2,548,190
0980	UNION	CRANFORD TWP BD OF ED	1,403,625	237,229	19,894	65,801	1,950,731	3,677,280
0848	UNION	UNION CO REG HIGH SCH DIST 1	0	0	0	0	863,963	863,963
1320	UNION	ELIZABETH BD OF ED	9,091,962	1,536,646	128,863	426,228	5,774,324	16,958,023
1710	UNION	GARWOOD BOROUGH BD OF ED	142,932	24,157	2,026	6,701	143,876	319,692
2190	UNION	HILLSIDE BOARD OF EDUCATION	1,097,537	185,496	15,556	51,452	1,183,876	2,533,917
2420	UNION	KENILWORTH BOROUGH BD OF ED	502,934	85,002	7,128	23,577	346,352	964,993
2660	UNION	LINDEN CITY BD OF ED	2,319,665	392,050	32,877	108,745	2,593,986	5,447,323
3395	UNION	MORRIS-UNION JOINTURE COMM	509,209	86,062	7,217	23,872	38,070	664,430
3470	UNION	MOUNTAINSIDE BORO BD OF ED	260,674	44,057	3,695	12,220	296,025	616,671
3560	UNION	NEW PROVIDENCE BD OF ED	867,874	146,681	12,301	40,686	1,073,712	2,141,254
4160	UNION	PLAINFIELD BD OF ED	3,262,402	551,383	46,239	152,940	3,379,558	7,392,522
4290	UNION	RAHWAY CITY BD OF ED	1,453,898	245,725	20,607	68,158	1,806,835	3,595,223
4540	UNION	ROSELLE BORO BD OF ED	986,382	166,710	13,980	46,241	1,049,755	2,263,068
4550	UNION	ROSELLE PARK BORO BD OF ED	759,333	128,336	10,762	35,597	1,093,763	2,027,791
4670	UNION	SCOTCH PLAINS FANWOOD BD OF ED	1,844,920	311,813	26,149	86,489	2,562,988	4,832,359
5000	UNION	SPRINGFIELD TWP BD OF ED	857,684	144,958	12,156	40,208	874,326	1,929,332
5090	UNION	SUMMIT BOARD OF EDUCATION	1,609,541	272,031	22,813	75,455	1,519,922	3,499,762
5245	UNION	UNION CO EDUC SER COMMISSION	508,044	85,865	7,201	23,817	282,908	907,835
5260	UNION	UNION COUNTY VOCATIONAL SCHS	420,113	71,004	5,954	19,695	222,866	739,632
5290	UNION	UNION TOWNSHIP BD OF ED	2,681,106	453,138	38,000	125,689	2,973,909	6,271,842
5730	UNION	WESTFIELD TOWN BD OF ED	2,382,338	402,642	33,766	111,683	2,869,379	5,799,808
5810	UNION	WINFIELD TOWNSHIP BD OF ED	65,752	11,113	932	3,082	116,237	197,116
<b>COUNTY TOTALS</b>			<b>\$35,107,424</b>	<b>\$5,933,557</b>	<b>\$497,590</b>	<b>\$1,645,822</b>	<b>\$35,898,070</b>	<b>\$79,082,463</b>
June 2007, Source: NJ Division of Pensions. The TPAF on-behalf payment schedule was obtained from the NJ Department of the Treasury, Division of Pension and Benefits.								

ON-BEHALF TPAF CONTRIBUTIONS 2006-07 - FY 2007 LEA AUDITS								
DISTRICT CODE	COUNTY	DISTRICT NAME	NORMAL COST (1)	Additional Formula Normal Cost (2)	Accrued Liability (3)	NCGI Premium (4)	POST-RETIREMENT MEDICAL CONTRIBUTIONS (5)	TOTAL ON-BEHALF PAYMENTS (Sum of Columns 1 Through 5)
ON-BEHALF TPAF CONTRIBUTIONS 2006-07 - FY 2007 LEA AUDITS								
DISTRICT CODE	COUNTY	DISTRICT NAME	NORMAL COST (1)	Additional Formula Normal Cost (2)	Accrued Liability (3)	NCGI Premium (4)	POST-RETIREMENT MEDICAL CONTRIBUTIONS (5)	TOTAL ON-BEHALF PAYMENTS (Sum of Columns 1 Through 5)
0030	WARREN	ALLAMUCHY BD OF ED	105,157	17,773	1,490	4,930	175,766	305,116
0070	WARREN	ALPHA BD OF ED	116,219	19,642	1,647	5,448	125,170	268,126
0280	WARREN	BELVIDERE TOWN BD OF ED	339,088	57,310	4,806	15,896	503,540	920,640
0400	WARREN	BLAIRSTOWN TWP BD OF ED	256,393	43,333	3,634	12,020	269,917	585,297
1620	WARREN	FRANKLIN TWP BD OF ED (WARREN)	126,923	21,451	1,799	5,950	105,152	261,275
1670	WARREN	FRELINGHUYSEN TWP BD OF ED	77,471	13,093	1,098	3,632	89,566	184,860
1785	WARREN	GREAT MEADOWS REGIONAL BD OF ED	357,258	60,381	5,064	16,748	198,165	637,616
1840	WARREN	GREENWICH TOWNSHIP BD OF ED	268,634	45,402	3,807	12,593	105,170	435,606
1870	WARREN	HACKETTSTOWN BD OF ED	756,943	127,932	10,728	35,485	1,016,088	1,947,176
2020	WARREN	HARDWICK TWP SCHOOL DIST	1,061	179	15	50	0	1,305
2040	WARREN	HARMONY TOWNSHIP BD OF ED	136,540	23,077	1,935	6,401	147,035	314,988
2250	WARREN	HOPE TWP BD OF ED	87,882	14,853	1,246	4,120	71,906	180,007
2470	WARREN	KNOWLTON TWP BD OF ED	131,400	22,208	1,862	6,160	102,874	264,504
2790	WARREN	LOPATCONG TOWNSHIP BD OF ED	286,134	48,360	4,055	13,414	260,896	612,859
2970	WARREN	MANSFIELD TOWNSHIP BD OF ED	268,059	45,305	3,799	12,567	234,843	564,573
3675	WARREN	NORTH WARREN REG HIGH SCHOOL	384,334	64,957	5,447	18,017	417,520	890,275
3890	WARREN	OXFORD TWP BD OF ED	118,196	19,976	1,675	5,541	150,196	295,584
4100	WARREN	PHILLIPSBURG TOWN BD OF ED	1,722,754	291,165	24,417	80,762	1,362,262	3,481,360
4200	WARREN	POHATCONG TWP BOE	123,121	20,809	1,745	5,772	300,736	452,183
5450	WARREN	WARREN CO SP SERVICES SCH DIST	111,214	18,797	1,576	5,214	13,850	150,651
5460	WARREN	WARREN CO VOCATIONAL SCHOOL	183,422	31,000	2,600	8,599	224,459	450,080
5465	WARREN	WARREN HILLS REG SCHOOLS	824,237	139,305	11,682	38,640	1,065,130	2,078,994
5480	WARREN	WASHINGTON BORO BD OF ED	198,916	33,619	2,819	9,325	266,390	511,069
5530	WARREN	WASHINGTON TWP BD OF ED	220,431	37,255	3,124	10,334	223,988	495,132
5780	WARREN	WHITE TOWNSHIP BD OF ED	157,818	26,673	2,237	7,398	127,928	322,054
	WARREN	INDEPENDENCE TWP/GRT MEADOWS	\$0	\$0	\$0	\$0	\$31,278	\$31,278
	WARREN	LIBERTY TWP/GRT MEADOWS	\$0	\$0	\$0	\$0	\$7,891	\$7,891
<b>COUNTY TOTALS</b>			<b>\$7,359,605</b>	<b>\$1,243,855</b>	<b>\$104,307</b>	<b>\$345,016</b>	<b>\$7,597,716</b>	<b>\$16,650,499</b>
June 2007, Source: NJ Division of Pensions. The TPAF on-behalf payment schedule was obtained from the NJ Department of the Treasury, Division of Pension and Benefits.								
	CHECKSUM		\$555,310,109	\$93,853,765	\$7,870,600	\$26,032,742	\$583,834,982	\$1,266,902,198