

| DISTRICT CODE  | COUNTY   | DISTRICT NAME                  | Normal Cost<br>(1) | Additional Formula<br>Normal Cost<br>(2) | Accrued<br>Liability<br>(3) | NCGI<br>Premium<br>(4) | Post-Retirement<br>Medical<br>Contributions<br>(5) | Total On-behalf<br>Payments (Sum of<br>columns 1<br>through 5) |
|--|----------|--------------------------------|--------------------|--|-----------------------------|------------------------|--|--|
| 0010   | ATLANTIC | ABSECON BD OF ED               | 161,532            | 27,200                                   | 169,617                     | 16,660                 | 467,901  | 842,910  |
| 0110   | ATLANTIC | ATLANTIC CITY BD OF ED         | 1,638,734          | 275,940                                  | 1,720,749                   | 169,015                | 3,072,250  | 6,876,688  |
| 0120   | ATLANTIC | ATLANTIC CO VOCATIONAL SCHOOLS | 114,965            | 19,359                                   | 120,719                     | 11,857                 | 263,730  | 530,630  |
| 0125   | ATLANTIC | ATLANTIC CO SPECIAL SERVICES   | 250,538            | 42,187                                   | 263,077                     | 25,840                 | 193,811  | 775,453  |
| 0570   | ATLANTIC | BRIGANTINE CITY BD OF ED       | 202,662            | 34,125                                   | 212,804                     | 20,902                 | 353,585  | 824,078  |
| 0590   | ATLANTIC | BUENA REGIONAL SCHOOL DIST     | 494,850            | 83,326                                   | 519,616                     | 51,038                 | 1,254,990  | 2,403,820  |
| 0960   | ATLANTIC | CORBIN CITY BD OF ED           | 0                  | 0  | 0                           | 0                      | 23,680   | 23,680   |
| 1300   | ATLANTIC | EGG HARBOR CITY BD OF ED       | 126,290            | 21,265                                   | 132,610                     | 13,025                 | 234,833  | 528,023  |
| 1310   | ATLANTIC | EGG HARBOR TWP BD OF ED        | 1,255,789          | 211,458                                  | 1,318,639                   | 129,519                | 1,890,916  | 4,806,321  |
| 1410   | ATLANTIC | ESTELL MANOR BD OF ED          | 52,773             | 8,886                                    | 55,414                      | 5,443                  | 98,456   | 220,972  |
| 1540   | ATLANTIC | FOLSOM BOROUGH BD OF ED        | 65,319             | 10,999                                   | 68,588                      | 6,737                  | 162,400  | 314,043  |
| 1690   | ATLANTIC | GALLOWAY TOWNSHIP BD OF ED     | 711,541            | 119,814                                  | 747,152                     | 73,387                 | 877,317  | 2,529,211  |
| 1790   | ATLANTIC | GREATER EGG HARBOR REGIONAL    | 673,813            | 113,461                                  | 707,536                     | 69,495                 | 1,456,923  | 3,021,228  |
| 1940   | ATLANTIC | HAMILTON TWP BD OF ED          | 561,137            | 94,488                                   | 589,220                     | 57,874                 | 599,472  | 1,902,191  |
| 1960   | ATLANTIC | HAMMONTON TOWN BD OF ED        | 521,246            | 87,771                                   | 547,334                     | 53,760                 | 1,121,371  | 2,331,482  |
| 2680   | ATLANTIC | LINWOOD BD OF ED               | 188,363            | 31,718                                   | 197,790                     | 19,427                 | 473,800  | 911,098  |
| 2780   | ATLANTIC | LONGPORT BORO BD OF ED         | 0                  | 0  | 0                           | 0                      | 0  | 0  |
| 2910   | ATLANTIC | MAINLAND REGIONAL H S          | 334,896            | 56,392                                   | 351,657                     | 34,540                 | 571,137  | 1,348,622  |
| 3020   | ATLANTIC | MARGATE CITY BD OF ED          | 144,890            | 24,397                                   | 152,141                     | 14,944                 | 353,576  | 689,948  |
| 3480   | ATLANTIC | MULLICA TWP BD OF ED           | 147,701            | 24,871                                   | 155,093                     | 15,234                 | 286,713  | 629,612  |
| 3720   | ATLANTIC | NORTHFIELD BD OF ED            | 181,151            | 30,503                                   | 190,217                     | 18,683                 | 451,655  | 872,209  |
| 4180   | ATLANTIC | PLEASANTVILLE BD OF ED         | 877,075            | 147,687                                  | 920,971                     | 90,460                 | 1,348,392  | 3,384,585  |
| 4240   | ATLANTIC | PORT REPUBLIC CITY BD OF ED    | 33,591             | 5,656                                    | 35,273                      | 3,465                  | 67,329   | 145,314  |
| 4800   | ATLANTIC | SOMERS POINT CITY BD OF ED     | 210,163            | 35,389                                   | 220,681                     | 21,676                 | 589,941  | 1,077,850  |
| 5350   | ATLANTIC | VENTNOR CITY BD OF ED          | 211,607            | 35,632                                   | 222,197                     | 21,825                 | 368,802  | 860,063  |
| 5760   | ATLANTIC | WEYMOUTH TOWNSHIP BD OF ED     | 43,162             | 7,268                                    | 45,322                      | 4,452                  | 102,774  | 202,978  |
|  |          | <b>COUNTY TOTALS</b>           | <b>9,203,788</b>   | <b>1,549,792</b>                         | <b>9,664,417</b>            | <b>949,258</b>         | <b>16,685,754</b>                                  | <b>38,053,009</b>  |
| June 2008, Source : NJ Division of Pensions. The TPAF on-bahalf payment schedule was obtained from the NJ Department of the Treasury, Division of Pension and Benefits |          |                                |                    |  |                             |                        |  |  |

| 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) |
|---------------|--------|---------------------------------|-----------------|------------------------------------|-----------------------|------------------|---|---|
| 0040          | BERGEN | ALLENDALE BORO BD OF ED         | 179,722         | 30,263                             | 188,717               | 18,536           | 500,386                                   | 917,624   |
| 0080          | BERGEN | ALPINE BD OF ED                 | 51,353          | 8,647                              | 53,923                | 5,296            | 141,893                                   | 261,112   |
| 0285          | BERGEN | BERGEN CO BD OF SPECIAL SERVS   | 853,722         | 143,755                            | 896,449               | 88,051           | 562,958                                   | 2,544,935   |
| 0290          | BERGEN | BERGEN CO VOCATIONAL SCHOOL     | 713,651         | 120,169                            | 749,368               | 73,604           | 1,201,133                                 | 2,857,925   |
| 0300          | BERGEN | BERGENFIELD BD OF ED            | 786,536         | 132,442                            | 825,900               | 81,121           | 2,104,492                                 | 3,930,491   |
| 0440          | BERGEN | BOGOTA BORO BD OF ED            | 238,436         | 40,149                             | 250,369               | 24,592           | 489,678                                   | 1,043,224   |
| 0740          | BERGEN | CARLSTADT BOROUGH BD OF ED      | 140,475         | 23,654                             | 147,505               | 14,488           | 222,027                                   | 548,149   |
| 0745          | BERGEN | CARLSTADT E.RUTHERFORD BD OF ED | 148,788         | 25,054                             | 156,235               | 15,346           | 272,223                                   | 617,646   |
| 0890          | BERGEN | CLIFFSIDE PARK BD OF ED         | 564,217         | 95,006                             | 592,455               | 58,192           | 1,027,910                                 | 2,337,780   |
| 0930          | BERGEN | CLOSTER BOARD OF EDUCATION      | 274,186         | 46,169                             | 287,909               | 28,279           | 522,378                                   | 1,158,921   |
| 0990          | BERGEN | CRESSKILL BD OF ED              | 348,439         | 58,672                             | 365,878               | 35,937           | 682,381                                   | 1,491,307   |
| 1070          | BERGEN | DEMAREST BORO BD OF ED          | 153,489         | 25,845                             | 161,171               | 15,830           | 248,046                                   | 604,381   |
| 1130          | BERGEN | DUMONT BOROUGH BD OF ED         | 648,481         | 109,195                            | 680,936               | 66,883           | 1,463,811                                 | 2,969,306   |
| 1230          | BERGEN | EAST RUTHERFORD BORO BD OF ED   | 185,385         | 31,216                             | 194,663               | 19,120           | 322,352                                   | 752,736   |
| 1270          | BERGEN | EDGEWATER BORO BD OF ED         | 97,390          | 16,399                             | 102,264               | 10,045           | 160,578                                   | 386,676   |
| 1345          | BERGEN | ELMWOOD PARK BOROUGH BD OF ED   | 345,425         | 58,165                             | 362,712               | 35,626           | 1,055,870                                 | 1,857,798   |
| 1360          | BERGEN | EMERSON BOROUGH BD OF ED        | 245,123         | 41,275                             | 257,391               | 25,281           | 708,910                                   | 1,277,980   |
| 1370          | BERGEN | ENGLEWOOD CITY BD OF ED         | 676,329         | 113,884                            | 710,178               | 69,755           | 1,608,802                                 | 3,178,948   |
| 1380          | BERGEN | ENGLEWOOD CLIFFS BD OF ED       | 115,193         | 19,397                             | 120,958               | 11,881           | 405,409                                   | 672,838   |
| 1450          | BERGEN | FAIR LAWN BD OF ED              | 1,015,464       | 170,990                            | 1,066,286             | 104,733          | 2,620,630                                 | 4,978,103   |
| 1470          | BERGEN | FAIRVIEW BORO BD OF ED          | 177,864         | 29,950                             | 186,766               | 18,345           | 238,598                                   | 651,523   |
| 1550          | BERGEN | FORT LEE BD OF ED               | 818,288         | 137,788                            | 859,242               | 84,396           | 1,601,047                                 | 3,500,761   |
| 1580          | BERGEN | FRANKLIN LAKES BD OF ED         | 391,792         | 65,972                             | 411,400               | 40,409           | 628,984                                   | 1,538,557   |
| 1700          | BERGEN | GARFIELD CITY BD OF ED          | 970,652         | 163,444                            | 1,019,231             | 100,111          | 1,226,596                                 | 3,480,034   |
| 1760          | BERGEN | GLEN ROCK BOROUGH BD OF ED      | 538,731         | 90,715                             | 565,693               | 55,563           | 1,062,221                                 | 2,312,923   |
| 1860          | BERGEN | HACKENSACK CITY BD OF ED        | 1,234,883       | 207,937                            | 1,296,686             | 127,363          | 2,731,845                                 | 5,598,714   |
| 2050          | BERGEN | HARRINGTON PARK BD OF ED        | 112,390         | 18,925                             | 118,015               | 11,592           | 322,399                                   | 583,321   |
| 2080          | BERGEN | HASBROUCK HEIGHTS BD OF ED      | 321,920         | 54,207                             | 338,032               | 33,202           | 563,873                                   | 1,311,234   |
| 2090          | BERGEN | HAWORTH BOROUGH BD OF ED        | 114,613         | 19,299                             | 120,349               | 11,821           | 185,978                                   | 452,060   |
| 2180          | BERGEN | HILLSDALE BOROUGH BD OF ED      | 276,190         | 46,507                             | 290,013               | 28,486           | 683,654                                   | 1,324,850   |
| 2200          | BERGEN | HO-HO-KUS BD OF ED              | 136,992         | 23,068                             | 143,848               | 14,129           | 264,066                                   | 582,103   |
| 2620          | BERGEN | LEONIA BOROUGH BD OF ED         | 399,310         | 67,238                             | 419,294               | 41,184           | 721,143                                   | 1,648,169   |
| 2710          | BERGEN | LITTLE FERRY BD OF ED           | 181,823         | 30,617                             | 190,923               | 18,753           | 233,493                                   | 655,609   |

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|---------------|--------|--------------------------------|-----------------|------------------------------------|-----------------------|------------------|---|---|
| 2740          | BERGEN | LODI BD OF ED                  | 628,611         | 105,849                            | 660,071               | 64,833           | 1,350,183                                 | 2,809,547   |
| 2860          | BERGEN | LYNDHURST TWP BD OF ED         | 467,325         | 78,691                             | 490,713               | 48,199           | 1,021,514                                 | 2,106,442   |
| 2900          | BERGEN | MAHWAH BD OF ED                | 738,224         | 124,307                            | 775,171               | 76,139           | 1,254,152                                 | 2,967,993   |
| 3060          | BERGEN | MAYWOOD BD OF ED               | 164,548         | 27,708                             | 172,783               | 16,971           | 353,261                                   | 735,271   |
| 3170          | BERGEN | MIDLAND PARK BORO BD OF ED     | 269,262         | 45,340                             | 282,738               | 27,771           | 491,775                                   | 1,116,886   |
| 3330          | BERGEN | MONTVALE BOROUGH BD OF ED      | 231,617         | 39,001                             | 243,209               | 23,888           | 474,565                                   | 1,012,280   |
| 3350          | BERGEN | MOONACHIE BOROUGH BD OF ED     | 77,950          | 13,126                             | 81,851                | 8,040            | 124,250                                   | 305,217   |
| 3550          | BERGEN | NEW MILFORD BD OF ED           | 361,211         | 60,823                             | 379,289               | 37,254           | 1,182,368                                 | 2,020,945   |
| 3600          | BERGEN | NORTH ARLINGTON BD OF ED       | 288,246         | 48,537                             | 302,672               | 29,729           | 696,232                                   | 1,365,416   |
| 3700          | BERGEN | NORTHERN HIGHLANDS REG H S     | 341,670         | 57,533                             | 358,770               | 35,239           | 682,536                                   | 1,475,748   |
| 3710          | BERGEN | NORTHERN VALLEY REG H S DIST   | 799,150         | 134,566                            | 839,145               | 82,422           | 1,437,214                                 | 3,292,497   |
| 3730          | BERGEN | NORTHVALE BD OF ED             | 113,774         | 19,158                             | 119,468               | 11,734           | 291,658                                   | 555,792   |
| 3740          | BERGEN | NORWOOD BD OF ED               | 117,429         | 19,773                             | 123,306               | 12,111           | 265,382                                   | 538,001   |
| 3760          | BERGEN | OAKLAND BD OF ED               | 350,338         | 58,992                             | 367,872               | 36,133           | 1,146,810                                 | 1,960,145   |
| 3850          | BERGEN | OLD TAPPAN BD OF ED            | 170,446         | 28,701                             | 178,977               | 17,579           | 310,921                                   | 706,624   |
| 3870          | BERGEN | ORADELL BD OF ED               | 135,555         | 22,826                             | 142,339               | 13,981           | 215,959                                   | 530,660   |
| 3910          | BERGEN | PALISADES PARK BD OF ED        | 287,202         | 48,361                             | 301,575               | 29,621           | 733,865                                   | 1,400,624   |
| 3930          | BERGEN | PARAMUS BD OF ED               | 904,247         | 152,263                            | 949,503               | 93,262           | 2,547,228                                 | 4,646,503   |
| 3940          | BERGEN | PARK RIDGE BORO BD OF ED       | 299,690         | 50,464                             | 314,688               | 30,909           | 834,355                                   | 1,530,106   |
| 3960          | BERGEN | PASCACK VALLEY REG H S DIST    | 508,106         | 85,558                             | 533,535               | 52,405           | 1,472,146                                 | 2,651,750   |
| 4300          | BERGEN | RAMAPO INDIAN HILLS REG H S D  | 561,677         | 94,579                             | 589,787               | 57,930           | 1,660,663                                 | 2,964,636   |
| 4310          | BERGEN | RAMSEY BOROUGH BD OF ED        | 692,217         | 116,560                            | 726,861               | 71,394           | 1,681,087                                 | 3,288,119   |
| 4370          | BERGEN | RIDGEFIELD BORO BD OF ED       | 0               | 0                                  | 0                     | 0                | 614,223                                   | 614,223   |
| 4380          | BERGEN | RIDGEFIELD PARK BD OF ED       | 448,749         | 75,563                             | 471,208               | 46,283           | 872,773                                   | 1,914,576   |
| 4390          | BERGEN | RIDGEWOOD TWP BD OF ED         | 1,261,480       | 212,416                            | 1,324,614             | 130,106          | 2,968,260                                 | 5,896,876   |
| 4405          | BERGEN | RIVER DELL REG SCHOOL DISTRICT | 377,591         | 63,581                             | 396,489               | 38,944           | 1,072,731                                 | 1,949,336   |
| 4410          | BERGEN | RIVER EDGE BORO BD OF ED       | 197,705         | 33,291                             | 207,600               | 20,391           | 409,870                                   | 868,857   |
| 4430          | BERGEN | RIVER VALE TWP BD OF ED        | 274,448         | 46,213                             | 288,183               | 28,306           | 696,671                                   | 1,333,821   |
| 4470          | BERGEN | ROCHELLE PARK TWP BD OF ED     | 115,082         | 19,378                             | 120,841               | 11,869           | 247,423                                   | 514,593   |
| 2095          | BERGEN | ROCKLEIGH BOROUGH BD OF ED     | 0               | 0                                  | 0                     | 0                | 0   | 0   |
| 4600          | BERGEN | RUTHERFORD BORO BD OF ED       | 540,073         | 90,941                             | 567,102               | 55,702           | 1,154,715                                 | 2,408,533   |
| 4610          | BERGEN | SADDLE BROOK BD OF ED          | 348,373         | 58,661                             | 365,808               | 35,930           | 938,547                                   | 1,747,319   |
| 4620          | BERGEN | SADDLE RIVER BD OF ED          | 61,682          | 10,386                             | 64,769                | 6,362            | 146,374                                   | 289,573   |
| 4845          | BERGEN | SOUTH BERGEN JOINTURE COMM     | 225,417         | 37,957                             | 236,699               | 23,249           | 55,040                                    | 578,362   |

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|--|--------|-----------------------------|-------------------|------------------------------------|-----------------------|------------------|---|---|
| 4870   | BERGEN | SOUTH HACKENSACK BD OF ED   | 46,491            | 7,828                              | 48,818                | 4,795            | 128,838                                   | 236,770   |
| 5150   | BERGEN | TEANECK BD OF ED            | 1,082,009         | 182,195                            | 1,136,161             | 111,596          | 2,696,625                                 | 5,208,586   |
| 5160   | BERGEN | TENAFLY BD OF ED            | 764,535           | 128,737                            | 802,799               | 78,852           | 1,538,642                                 | 3,313,565   |
| 5330   | BERGEN | UPPER SADDLE RIVER BD OF ED | 280,493           | 47,231                             | 294,531               | 28,929           | 566,757                                   | 1,217,941   |
| 5410   | BERGEN | WALDWICK BORO BD OF ED      | 324,578           | 54,655                             | 340,823               | 33,476           | 1,099,452                                 | 1,852,984   |
| 5430   | BERGEN | WALLINGTON BOROUGH BD OF ED | 225,878           | 38,035                             | 237,182               | 23,297           | 357,324                                   | 881,716   |
| 5755   | BERGEN | WESTWOOD REG SCH DISTRICT   | 552,713           | 93,069                             | 580,375               | 57,006           | 1,406,932                                 | 2,690,095   |
| 5830   | BERGEN | WOOD-RIDGE BD OF ED         | 190,280           | 32,041                             | 199,804               | 19,625           | 434,674                                   | 876,424   |
| 5880   | BERGEN | WOODCLIFF LAKE BD OF ED     | 189,370           | 31,887                             | 198,848               | 19,531           | 313,857                                   | 753,493   |
| 5920   | BERGEN | WYCKOFF TOWNSHIP BD OF ED   | 483,206           | 81,365                             | 507,390               | 49,837           | 948,761                                   | 2,070,559   |
| <b>COUNTY TOTALS</b>   |        |                             | <b>29,955,900</b> | <b>5,044,159</b>                   | <b>31,455,126</b>     | <b>3,089,580</b> | <b>65,682,377</b>                         | <b>135,227,142</b>                                    |
| June 2008, Source : NJ Division of Pensions. The TPAF on-bahalf payment schedule was obtained from the NJ Department of the Treasury, Division of Pension and Benefits |        |                             |                   |                                    |                       |                  |   |   |

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|---------------|------------|---------------------------------|-----------------|------------------------------------|-----------------------|------------------|---|---|
| 0200          | BURLINGTON | BASS RIVER TWP BD OF ED         | 33,203          | 5,591                              | 34,865                | 3,424            | 89,970                                    | 167,053   |
| 0380          | BURLINGTON | BEVERLY CITY BD OF ED           | 69,548          | 11,711                             | 73,029                | 7,173            | 78,064                                    | 239,525   |
| 0475          | BURLINGTON | BORDENTOWN REG SCH DISTRICT     | 411,544         | 69,298                             | 432,141               | 42,446           | 1,043,397                                 | 1,998,826   |
| 0600          | BURLINGTON | BURLINGTON CITY BD OF ED        | 441,744         | 74,384                             | 463,853               | 45,560           | 919,015                                   | 1,944,556   |
| 0605          | BURLINGTON | BURLINGTON CO BD SPCL SERVICES  | 558,879         | 94,107                             | 586,849               | 57,641           | 408,147                                   | 1,705,623   |
| 0610          | BURLINGTON | BURLINGTON CO INSTITUTE OF TECH | 481,036         | 81,000                             | 505,110               | 49,613           | 835,108                                   | 1,951,867   |
| 0620          | BURLINGTON | BURLINGTON TWP BD OF ED         | 670,888         | 112,968                            | 704,464               | 69,194           | 1,015,464                                 | 2,572,978   |
| 0830          | BURLINGTON | CHESTERFIELD TWP BD OF ED       | 61,308          | 10,323                             | 64,376                | 6,323            | 116,489                                   | 258,819   |
| 0840          | BURLINGTON | CINNAMINSON TWP BD OF ED        | 495,452         | 83,427                             | 520,248               | 51,100           | 1,343,390                                 | 2,493,617   |
| 1030          | BURLINGTON | DELANCO TWP BD OF ED            | 82,372          | 13,870                             | 86,494                | 8,496            | 170,511                                   | 361,743   |
| 1060          | BURLINGTON | DELTRAN TWP BD OF ED            | 487,264         | 82,049                             | 511,651               | 50,255           | 1,056,922                                 | 2,188,141   |
| 1250          | BURLINGTON | EASTAMPTON TOWNSHIP BD OF ED    | 134,818         | 22,701                             | 141,565               | 13,905           | 150,584                                   | 463,573   |
| 1280          | BURLINGTON | EDGEWATER PARK TWP BD OF ED     | 175,402         | 29,535                             | 184,181               | 18,091           | 434,297                                   | 841,506   |
| 1420          | BURLINGTON | EVESHAM TWP BD OF ED            | 919,339         | 154,804                            | 965,349               | 94,818           | 1,802,778                                 | 3,937,088   |
| 1520          | BURLINGTON | FLORENCE TOWNSHIP BD OF ED      | 312,223         | 52,574                             | 327,849               | 32,202           | 762,183                                   | 1,487,031   |
| 1910          | BURLINGTON | HAINESPORT TOWNSHIP BD OF ED    | 122,684         | 20,658                             | 128,824               | 12,653           | 151,073                                   | 435,892   |
| 2610          | BURLINGTON | LENAPE REGIONAL H S DISTRICT    | 1,559,880       | 262,662                            | 1,637,948             | 160,882          | 2,316,240                                 | 5,937,612   |
| 2850          | BURLINGTON | LUMBERTON TWP BD OF ED          | 314,533         | 52,963                             | 330,274               | 32,440           | 286,152                                   | 1,016,362   |
| 2960          | BURLINGTON | MANSFIELD TOWNSHIP BD OF ED     | 133,575         | 22,492                             | 140,260               | 13,777           | 171,917                                   | 482,021   |
| 3010          | BURLINGTON | MAPLE SHADE BD OF ED            | 404,577         | 68,125                             | 424,825               | 41,727           | 771,920                                   | 1,711,174   |
| 3070          | BURLINGTON | MEDFORD LAKES BORO BD OF ED     | 98,789          | 16,635                             | 103,733               | 10,189           | 312,912                                   | 542,258   |
| 3080          | BURLINGTON | MEDFORD TOWNSHIP BD OF ED       | 574,160         | 96,681                             | 602,896               | 59,218           | 1,297,909                                 | 2,630,864   |
| 3360          | BURLINGTON | MOORESTOWN TOWNSHIP BD OF ED    | 878,769         | 147,973                            | 922,749               | 90,634           | 1,462,086                                 | 3,502,211   |
| 3430          | BURLINGTON | MT HOLLY TWP BD OF ED           | 251,406         | 42,333                             | 263,989               | 25,929           | 839,284                                   | 1,422,941   |
| 3440          | BURLINGTON | MOUNT LAUREL TWP BD OF ED       | 858,884         | 144,624                            | 901,870               | 88,583           | 1,128,073                                 | 3,122,034   |
| 3540          | BURLINGTON | NEW HANOVER TWP BD OF ED        | 40,535          | 6,826                              | 42,564                | 4,181            | 55,427                                    | 149,533   |
| 3650          | BURLINGTON | NORTH HANOVER TOWNSHIP BD OF ED | 289,332         | 48,720                             | 303,813               | 29,841           | 725,922                                   | 1,397,628   |
| 3690          | BURLINGTON | NORTHERN BURLINGTON CO REG      | 366,145         | 61,654                             | 384,470               | 37,763           | 721,382                                   | 1,571,414   |
| 3920          | BURLINGTON | PALMYRA BOROUGH BD OF ED        | 192,711         | 32,450                             | 202,356               | 19,876           | 566,041                                   | 1,013,434   |
| 4040          | BURLINGTON | PEMBERTON BOROUGH BD OF ED      | 25,063          | 4,220                              | 26,318                | 2,585            | 49,525                                    | 107,711   |
| 4050          | BURLINGTON | PEMBERTON TOWNSHIP BD OF ED     | 1,462,199       | 246,214                            | 1,535,379             | 150,808          | 2,662,842                                 | 6,057,442   |
| 4320          | BURLINGTON | RANCOCAS VALLEY REGIONAL H S    | 380,220         | 64,024                             | 399,249               | 39,215           | 858,062                                   | 1,740,770   |
| 4450          | BURLINGTON | RIVERSIDE TOWNSHIP BD OF ED     | 265,854         | 44,766                             | 279,159               | 27,420           | 583,458                                   | 1,200,657   |

| DISTRICT<br>CODE   | COUNTY     | DISTRICT NAME                | Normal Cost<br>(1) | Additional Formula<br>Normal Cost<br>(2) | Accrued<br>Liability<br>(3) | NCGI<br>Premium<br>(4) | Post-Retirement<br>Medical<br>Contributions<br>(5) | Total On-behalf<br>Payments (Sum of<br>columns 1<br>through 5) |
|--|------------|------------------------------|--------------------|--|-----------------------------|------------------------|--|--|
| 4460   | BURLINGTON | RIVERTON BORO SCHOOL BOARD   | 55,864             | 9,407                                    | 58,660                      | 5,762                  | 133,007  | 262,700  |
| 4740   | BURLINGTON | SHAMONG TWP BD OF ED         | 186,246            | 31,361                                   | 195,568                     | 19,209                 | 379,977  | 812,361  |
| 4930   | BURLINGTON | SOUTHAMPTON TWP BD OF ED     | 181,363            | 30,539                                   | 190,440                     | 18,705                 | 283,833  | 704,880  |
| 5010   | BURLINGTON | SPRINGFIELD TWP BD OF ED     | 60,172             | 10,132                                   | 63,183                      | 6,206                  | 103,830  | 243,523  |
| 5130   | BURLINGTON | TABERNACLE TWP BD OF ED      | 195,939            | 32,993                                   | 205,745                     | 20,209                 | 611,758  | 1,066,644  |
| 5490   | BURLINGTON | WASHINGTON TWP BD OF ED      | 24,846             | 4,184                                    | 26,090                      | 2,563                  | 57,184   | 114,867  |
| 5720   | BURLINGTON | WESTAMPTON TOWNSHIP BD OF ED | 167,548            | 28,213                                   | 175,934                     | 17,281                 | 291,936  | 680,912  |
| 5805   | BURLINGTON | WILLINGBORO TWP BD OF ED     | 989,371            | 166,597                                  | 1,038,887                   | 102,041                | 4,205,984  | 6,502,880  |
| 5890   | BURLINGTON | WOODLAND TWP BD OF ED        | 31,386             | 5,285                                    | 32,957                      | 3,237                  | 113,795  | 186,660  |
| <b>COUNTY TOTALS</b>   |            |                              | <b>15,447,071</b>  | <b>2,601,073</b>                         | <b>16,220,164</b>           | <b>1,593,175</b>       | <b>31,367,848</b>                                  | <b>67,229,331</b>  |
| June 2008, Source : NJ Division of Pensions. The TPAF on-bahalf payment schedule was obtained from the NJ Department of the Treasury, Division of Pension and Benefits |            |                              |                    |  |                             |                        |  |  |

| 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) |
|---------------|--------|---------------------------------|-----------------|------------------------------------|-----------------------|------------------|---|---|
| 0150          | CAMDEN | AUDUBON BOROUGH BD OF ED        | 308,149         | 51,888                             | 323,571               | 31,782           | 719,870                                   | 1,435,260   |
| 0190          | CAMDEN | BARRINGTON BORO BD OF ED        | 117,403         | 19,769                             | 123,279               | 12,109           | 274,546                                   | 547,106   |
| 0260          | CAMDEN | BELLMAWR BOROUGH BD OF ED       | 183,325         | 30,869                             | 192,500               | 18,908           | 699,159                                   | 1,124,761   |
| 0330          | CAMDEN | BERLIN BOROUGH BD OF ED         | 137,207         | 23,104                             | 144,074               | 14,151           | 323,562                                   | 642,098   |
| 0340          | CAMDEN | BERLIN TOWNSHIP BD OF ED        | 138,022         | 23,241                             | 144,930               | 14,235           | 286,941                                   | 607,369   |
| 0390          | CAMDEN | BLACK HORSE PIKE REG SCH DIST   | 701,732         | 118,162                            | 736,852               | 72,375           | 1,561,053                                 | 3,190,174   |
| 0580          | CAMDEN | BROOKLAWN BORO BD OF ED         | 56,885          | 9,579                              | 59,732                | 5,867            | 154,431                                   | 286,494   |
| 0680          | CAMDEN | CAMDEN CITY BD OF ED            | 3,846,491       | 647,696                            | 4,038,999             | 396,718          | 6,912,107                                 | 15,842,011  |
| 0695          | CAMDEN | CAMDEN CO ED SERVICES COMM      | 133,393         | 22,462                             | 140,069               | 13,758           | 69,107                                    | 378,789   |
| 0700          | CAMDEN | CAMDEN COUNTY TECHNICAL SCHOOLS | 481,974         | 81,158                             | 506,096               | 49,710           | 942,459                                   | 2,061,397   |
| 0800          | CAMDEN | CHERRY HILL TWP BD OF ED        | 2,302,304       | 387,676                            | 2,417,530             | 237,454          | 7,072,312                                 | 12,417,276  |
| 0810          | CAMDEN | CHESILHURST BORO BD OF ED       | 26,023          | 4,382                              | 27,326                | 2,684            | 29,053                                    | 89,468  |
| 0880          | CAMDEN | CLEMENTON BD OF ED              | 98,054          | 16,511                             | 102,962               | 10,113           | 227,360                                   | 455,000   |
| 0940          | CAMDEN | COLLINGSWOOD BOROUGH BD OF ED   | 442,524         | 74,515                             | 464,671               | 45,641           | 1,015,873                                 | 2,043,224   |
| 1255          | CAMDEN | EASTERN CAMDEN CO REG SCH DIST  | 422,306         | 71,110                             | 443,441               | 43,556           | 727,556                                   | 1,707,969   |
| 1720          | CAMDEN | GIBBSBORO BOROUGH BD OF ED      | 60,516          | 10,190                             | 63,545                | 6,241            | 136,716                                   | 277,208   |
| 1770          | CAMDEN | GLOUCESTER CITY BD OF ED        | 536,243         | 90,296                             | 563,081               | 55,307           | 1,038,749                                 | 2,283,676   |
| 1780          | CAMDEN | GLOUCESTER TWP BD OF ED         | 1,369,273       | 230,567                            | 1,437,802             | 141,224          | 2,408,138                                 | 5,587,004   |
| 1880          | CAMDEN | HADDON HEIGHTS BD OF ED         | 278,521         | 46,899                             | 292,460               | 28,726           | 691,844                                   | 1,338,450   |
| 1890          | CAMDEN | HADDON TOWNSHIP BD OF ED        | 405,746         | 68,322                             | 426,053               | 41,848           | 1,039,031                                 | 1,981,000   |
| 1900          | CAMDEN | HADDONFIELD BD OF ED            | 470,408         | 79,210                             | 493,951               | 48,517           | 949,172                                   | 2,041,258   |
| 2540          | CAMDEN | LAUREL SPRINGS BOROUGH BD OF ED | 29,741          | 5,008                              | 31,229                | 3,067            | 94,759                                    | 163,804   |
| 2560          | CAMDEN | LAWNSIDE BOROUGH BD OF ED       | 63,247          | 10,650                             | 66,412                | 6,523            | 126,618                                   | 273,450   |
| 2670          | CAMDEN | LINDENWOLD BOROUGH BD OF ED     | 489,281         | 82,388                             | 513,769               | 50,463           | 957,328                                   | 2,093,229   |
| 2810          | CAMDEN | LOWER CAMDEN CO REG HS DIST 1   | 0               | 0                                  | 0                     | 0                | 1,449,203                                 | 1,449,203   |
| 2890          | CAMDEN | MAGNOLIA BOROUGH BD OF ED       | 95,393          | 16,063                             | 100,167               | 9,839            | 257,689                                   | 479,151   |
| 3110          | CAMDEN | MERCHANTVILLE BORO BD OF ED     | 74,354          | 12,520                             | 78,075                | 7,669            | 142,371                                   | 314,989   |
| 3420          | CAMDEN | MT EPHRAIM BD OF ED             | 88,050          | 14,826                             | 92,457                | 9,081            | 148,501                                   | 352,915   |
| 3770          | CAMDEN | OAKLYN BOROUGH BD OF ED         | 80,429          | 13,543                             | 84,454                | 8,295            | 274,386                                   | 461,107   |
| 4060          | CAMDEN | PENNSAUKEN TWP BD OF ED         | 1,081,870       | 182,172                            | 1,136,015             | 111,582          | 2,713,685                                 | 5,225,324   |
| 4110          | CAMDEN | PINE HILL BOROUGH BD OF ED      | 475,690         | 80,100                             | 499,497               | 49,062           | 675,667                                   | 1,780,016   |
| 4590          | CAMDEN | RUNNEMEDE BOROUGH BD OF ED      | 165,550         | 27,876                             | 173,836               | 17,074           | 479,275                                   | 863,611   |
| 4790          | CAMDEN | SOMERDALE BORO BD OF ED         | 93,199          | 15,694                             | 97,864                | 9,612            | 204,234                                   | 420,603   |

| 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) |
|--|--------|-------------------------------|-------------------|------------------------------------|-----------------------|------------------|---|---|
| 5035   | CAMDEN | STERLING HIGH SCHOOL DISTRICT | 206,434           | 34,761                             | 216,766               | 21,291           | 548,384                                   | 1,027,636   |
| 5080   | CAMDEN | STRATFORD BD OF ED            | 155,768           | 26,229                             | 163,564               | 16,066           | 391,542                                   | 753,169   |
| 5400   | CAMDEN | VOORHEES TWP BD OF ED         | 708,165           | 119,245                            | 743,607               | 73,038           | 611,132                                   | 2,255,187   |
| 5560   | CAMDEN | WATERFORD TWP BD OF ED        | 198,127           | 33,362                             | 208,043               | 20,434           | 282,292                                   | 742,258   |
| 5820   | CAMDEN | WINSLOW TOWNSHIP BD OF ED     | 1,267,675         | 213,459                            | 1,331,119             | 130,745          | 1,738,048                                 | 4,681,046   |
| 5900   | CAMDEN | WOODLYNNE BD OF ED            | 70,643            | 11,895                             | 74,178                | 7,286            | 151,167                                   | 315,169   |
| <b>COUNTY TOTALS</b>   |        |                               | <b>17,860,115</b> | <b>3,007,397</b>                   | <b>18,753,976</b>     | <b>1,842,051</b> | <b>38,525,320</b>                         | <b>79,988,859</b>                                     |
| June 2008, Source : NJ Division of Pensions. The TPAF on-bahalf payment schedule was obtained from the NJ Department of the Treasury, Division of Pension and Benefits |        |                               |                   |                                    |                       |                  |   |   |

| 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) |
|--|----------|--------------------------------|------------------|------------------------------------|-----------------------|------------------|---|---|
| 0170   | CAPE MAY | AVALON BOROUGH BD OF ED        | 35,566           | 5,989                              | 37,346                | 3,668            | 122,399                                   | 204,968   |
| 0710   | CAPE MAY | CAPE MAY CITY BD OF ED         | 46,738           | 7,870                              | 49,077                | 4,820            | 129,100                                   | 237,605   |
| 0715   | CAPE MAY | CAPE MAY CO SPECIAL SERVICES   | 224,405          | 37,787                             | 235,636               | 23,145           | 280,858                                   | 801,831   |
| 0720   | CAPE MAY | CAPE MAY CO TECHNICAL SCH DIST | 141,685          | 23,858                             | 148,776               | 14,613           | 164,841                                   | 493,773   |
| 0730   | CAPE MAY | CAPE MAY PT BORO BD OF ED      | 251              | 42                                 | 264                   | 26               | 0   | 583   |
| 1080   | CAPE MAY | DENNIS TWP BD OF ED            | 153,082          | 25,777                             | 160,744               | 15,789           | 276,243                                   | 631,635   |
| 2820   | CAPE MAY | LOWER CAPE MAY REG SCHOOL DIST | 362,520          | 61,043                             | 380,664               | 37,390           | 641,134                                   | 1,482,751   |
| 2840   | CAPE MAY | LOWER TOWNSHIP BD OF ED        | 366,777          | 61,760                             | 385,133               | 37,829           | 515,051                                   | 1,366,550   |
| 3130   | CAPE MAY | MIDDLE TOWNSHIP BD OF ED       | 535,349          | 90,145                             | 562,142               | 55,215           | 1,089,777                                 | 2,332,628   |
| 3680   | CAPE MAY | NORTH WILDWOOD BD OF ED        | 97,763           | 16,462                             | 102,655               | 10,083           | 217,775                                   | 444,738   |
| 3780   | CAPE MAY | OCEAN CITY BD OF ED            | 686,211          | 115,548                            | 720,554               | 70,774           | 1,245,285                                 | 2,838,372   |
| 4700   | CAPE MAY | SEA ISLE CITY BD OF ED         | 40,775           | 6,866                              | 42,816                | 4,205            | 132,823                                   | 227,485   |
| 5060   | CAPE MAY | STONE HARBOR BD OF ED          | 28,672           | 4,828                              | 30,107                | 2,957            | 91,242                                    | 157,806   |
| 5340   | CAPE MAY | UPPER TOWNSHIP BD OF ED        | 280,214          | 47,184                             | 294,238               | 28,901           | 463,545                                   | 1,114,082   |
| 5610   | CAPE MAY | WEST CAPE MAY BORO BD OF ED    | 16,262           | 2,738                              | 17,076                | 1,677            | 58,808                                    | 96,561  |
| 5790   | CAPE MAY | WILDWOOD CITY BD OF ED         | 257,708          | 43,394                             | 270,606               | 26,579           | 563,469                                   | 1,161,756   |
| 5800   | CAPE MAY | WILDWOOD CREST BD OF ED        | 94,040           | 15,835                             | 98,746                | 9,699            | 144,367                                   | 362,687   |
| 5840   | CAPE MAY | WOODBINE BOROUGH BD OF ED      | 46,936           | 7,903                              | 49,285                | 4,841            | 130,293                                   | 239,258   |
| <b>COUNTY TOTALS</b>   |          |                                | <b>3,414,954</b> | <b>575,029</b>                     | <b>3,585,865</b>      | <b>352,211</b>   | <b>6,267,010</b>                          | <b>14,195,069</b>                                     |
| June 2008, Source : NJ Division of Pensions. The TPAF on-bahalf payment schedule was obtained from the NJ Department of the Treasury, Division of Pension and Benefits |          |                                |                  |                                    |                       |                  |   |   |

| 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) |
|----------------------|------------|---------------------------------|------------------|------------------------------------|-----------------------|------------------|---|---|
| 0540                 | CUMBERLAND | BRIDGETON BD OF ED              | 988,738          | 166,490                            | 1,038,222             | 101,976          | 2,025,891                                 | 4,321,317   |
| 0950                 | CUMBERLAND | COMMERCIAL TWP BD OF ED         | 134,138          | 22,587                             | 140,852               | 13,835           | 247,261                                   | 558,673   |
| 0995                 | CUMBERLAND | CUMBERLAND CO BD OF VOC ED      | 103,052          | 17,352                             | 108,209               | 10,629           | 228,137                                   | 467,379   |
| 0997                 | CUMBERLAND | CUMBERLAND REGIONAL SCHOOL DIST | 238,664          | 40,188                             | 250,609               | 24,615           | 464,248                                   | 1,018,324   |
| 1020                 | CUMBERLAND | DEERFIELD TOWNSHIP BD OF ED     | 64,062           | 10,787                             | 67,268                | 6,607            | 177,833                                   | 326,557   |
| 1120                 | CUMBERLAND | DOWNE TWP BD OF ED              | 50,756           | 8,547                              | 53,296                | 5,235            | 131,671                                   | 249,505   |
| 1460                 | CUMBERLAND | FAIRFIELD TOWNSHIP BD OF ED     | 106,823          | 17,988                             | 112,169               | 11,017           | 329,487                                   | 577,484   |
| 1820                 | CUMBERLAND | GREENWICH TOWNSHIP BD OF ED     | 19,446           | 3,274                              | 20,419                | 2,006            | 68,287                                    | 113,432   |
| 2270                 | CUMBERLAND | HOPEWELL TOWNSHIP BD OF ED      | 101,185          | 17,038                             | 106,249               | 10,436           | 272,069                                   | 506,977   |
| 2570                 | CUMBERLAND | LAWRENCE TOWNSHIP BD OF ED      | 78,193           | 13,167                             | 82,107                | 8,065            | 151,188                                   | 332,720   |
| 3050                 | CUMBERLAND | MAURICE RIVER TOWNSHIP BD OF ED | 70,756           | 11,914                             | 74,297                | 7,298            | 297,286                                   | 461,551   |
| 3230                 | CUMBERLAND | MILLVILLE BD OF ED              | 1,317,603        | 221,866                            | 1,383,546             | 135,895          | 2,505,940                                 | 5,564,850   |
| 4750                 | CUMBERLAND | SHILOH BOROUGH BD OF ED         | 10,551           | 1,777                              | 11,079                | 1,088            | 33,881                                    | 58,376  |
| 5070                 | CUMBERLAND | STOW CREEK TOWNSHIP BD OF ED    | 19,293           | 3,249                              | 20,259                | 1,990            | 121,930                                   | 166,721   |
| 5300                 | CUMBERLAND | UPPER DEERFIELD TWP BD OF ED    | 190,671          | 32,106                             | 200,214               | 19,665           | 520,245                                   | 962,901   |
| 5390                 | CUMBERLAND | VINELAND CITY BD OF ED          | 2,250,260        | 378,913                            | 2,362,881             | 232,087          | 4,994,428                                 | 10,218,569  |
| <b>COUNTY TOTALS</b> |            |                                 | <b>5,744,191</b> | <b>967,243</b>                     | <b>6,031,676</b>      | <b>592,444</b>   | <b>12,569,782</b>                         | <b>25,905,336</b>                                     |

June 2008, Source : NJ Division of Pensions. The TPAF on-bahalf payment schedule was obtained from the NJ Department of the Treasury, Division of Pension and Benefits

| 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) |
|--|--------|---------------------------------|-------------------|------------------------------------|-----------------------|------------------|---|---|
| 0250   | ESSEX  | BELLEVILLE BD OF ED             | 917,275           | 154,457                            | 963,183               | 94,606           | 2,011,025                                 | 4,140,546   |
| 0410   | ESSEX  | BLOOMFIELD TWP BD OF ED         | 1,108,144         | 186,596                            | 1,163,605             | 114,291          | 3,087,932                                 | 5,660,568   |
| 0660   | ESSEX  | CALDWELL WEST CALDWELL BD OF ED | 550,301           | 92,663                             | 577,843               | 56,757           | 1,494,239                                 | 2,771,803   |
| 0760   | ESSEX  | CEDAR GROVE TWP BD OF ED        | 314,702           | 52,992                             | 330,452               | 32,458           | 875,062                                   | 1,605,666   |
| 1210   | ESSEX  | EAST ORANGE CITY BD OF ED       | 2,826,042         | 475,867                            | 2,967,480             | 291,472          | 4,237,784                                 | 10,798,645  |
| 1387   | ESSEX  | ESSEX CO EDUCATIONAL SERV COMM  | 303,385           | 51,086                             | 318,569               | 31,290           | 354,785                                   | 1,059,115   |
| 1390   | ESSEX  | ESSEX CO VOCATIONAL SCHOOL      | 545,161           | 91,798                             | 572,445               | 56,227           | 1,192,758                                 | 2,458,389   |
| 1400   | ESSEX  | ESSEX FELS BD OF ED             | 49,574            | 8,348                              | 52,056                | 5,113            | 118,370                                   | 233,461   |
| 1465   | ESSEX  | FAIRFIELD TOWNSHIP BD OF ED     | 121,702           | 20,493                             | 127,793               | 12,552           | 374,136                                   | 656,676   |
| 1750   | ESSEX  | GLEN RIDGE BD OF ED             | 364,193           | 61,325                             | 382,420               | 37,562           | 592,839                                   | 1,438,339   |
| 2330   | ESSEX  | IRVINGTON BD OF ED              | 1,702,221         | 286,631                            | 1,787,413             | 175,563          | 2,905,203                                 | 6,857,031   |
| 2730   | ESSEX  | LIVINGSTON BD OF ED             | 1,300,361         | 218,963                            | 1,365,441             | 134,116          | 3,188,784                                 | 6,207,665   |
| 3190   | ESSEX  | MILLBURN TWP PUBLIC SCHOOLS     | 1,110,539         | 186,999                            | 1,166,119             | 114,538          | 1,798,473                                 | 4,376,668   |
| 3310   | ESSEX  | MONTCLAIR BD OF ED              | 1,568,659         | 264,141                            | 1,647,167             | 161,788          | 2,988,265                                 | 6,630,020   |
| 3570   | ESSEX  | NEWARK PUBLIC SCHOOLS           | 11,945,194        | 2,011,406                          | 12,543,025            | 1,232,000        | 26,490,634                                | 54,222,259  |
| 3630   | ESSEX  | NORTH CALDWELL BD OF ED         | 129,693           | 21,839                             | 136,184               | 13,376           | 291,018                                   | 592,110   |
| 3750   | ESSEX  | NUTLEY BD OF ED                 | 815,215           | 137,271                            | 856,015               | 84,079           | 1,927,014                                 | 3,819,594   |
| 3880   | ESSEX  | ORANGE CITY BD OF ED            | 1,100,542         | 185,316                            | 1,155,621             | 113,507          | 1,563,386                                 | 4,118,372   |
| 4530   | ESSEX  | ROSELAND BD OF ED               | 92,698            | 15,609                             | 97,338                | 9,561            | 191,502                                   | 406,708   |
| 4900   | ESSEX  | SOUTH ORANGE-MAPLEWOOD BD OF ED | 1,232,635         | 207,559                            | 1,294,326             | 127,131          | 3,127,224                                 | 5,988,875   |
| 5370   | ESSEX  | VERONA BD OF ED                 | 423,711           | 71,347                             | 444,916               | 43,701           | 1,148,227                                 | 2,131,902   |
| 5630   | ESSEX  | WEST ESSEX REGIONAL SCH DIST    | 359,230           | 60,489                             | 377,209               | 37,050           | 942,999                                   | 1,776,977   |
| 5680   | ESSEX  | WEST ORANGE TOWNSHIP BD OF ED   | 1,618,166         | 272,477                            | 1,699,151             | 166,894          | 3,006,434                                 | 6,763,122   |
|  |        | <b>COUNTY TOTALS</b>            | <b>30,499,343</b> | <b>5,135,672</b>                   | <b>32,025,771</b>     | <b>3,145,632</b> | <b>63,908,093</b>                         | <b>134,714,511</b>                                    |
| June 2008, Source : NJ Division of Pensions. The TPAF on-bahalf payment schedule was obtained from the NJ Department of the Treasury, Division of Pension and Benefits |        |                                 |                   |                                    |                       |                  |   |   |

| 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) |
|--|------------|--------------------------------|------------------|------------------------------------|-----------------------|------------------|---|---|
| 0860   | GLOUCESTER | CLAYTON BOROUGH BD OF ED       | 205,791          | 34,652                             | 216,091               | 21,225           | 425,000                                   | 902,759   |
| 0870   | GLOUCESTER | CLEARVIEW REGIONAL BD OF ED    | 377,485          | 63,563                             | 396,377               | 38,933           | 739,194                                   | 1,615,552   |
| 1100   | GLOUCESTER | DEPTFORD TWP BD OF ED          | 764,622          | 128,752                            | 802,890               | 78,861           | 1,970,051                                 | 3,745,176   |
| 1180   | GLOUCESTER | EAST GREENWICH BD OF EDUCATION | 123,556          | 20,805                             | 129,740               | 12,743           | 219,254                                   | 506,098   |
| 1330   | GLOUCESTER | ELK TWP BD OF ED               | 69,223           | 11,656                             | 72,688                | 7,140            | 197,940                                   | 358,647   |
| 1590   | GLOUCESTER | FRANKLIN TWP BD OF ED          | 237,953          | 40,068                             | 249,862               | 24,542           | 465,893                                   | 1,018,318   |
| 1715   | GLOUCESTER | GATEWAY REGIONAL HIGH SCHOOL   | 229,735          | 38,684                             | 241,233               | 23,694           | 563,492                                   | 1,096,838   |
| 1730   | GLOUCESTER | GLASSBORO BD OF ED             | 465,870          | 78,446                             | 489,185               | 48,049           | 1,142,460                                 | 2,224,010   |
| 1774   | GLOUCESTER | GLOUCESTER CO SP SERV SCH DIST | 371,459          | 62,549                             | 390,049               | 38,311           | 185,256                                   | 1,047,624   |
| 1775   | GLOUCESTER | GLOUCESTER CO VO-TECH SCH DIST | 165,577          | 27,881                             | 173,864               | 17,077           | 295,185                                   | 679,584   |
| 1830   | GLOUCESTER | GREENWICH TOWNSHIP BD OF ED    | 125,761          | 21,176                             | 132,055               | 12,971           | 415,297                                   | 707,260   |
| 2070   | GLOUCESTER | HARRISON TWP BD OF ED          | 213,074          | 35,879                             | 223,738               | 21,976           | 145,203                                   | 639,870   |
| 2440   | GLOUCESTER | KINGSWAY REGIONAL SCHOOL DIST  | 306,384          | 51,591                             | 321,718               | 31,600           | 485,242                                   | 1,196,535   |
| 2750   | GLOUCESTER | LOGAN TOWNSHIP BD OF ED        | 185,396          | 31,218                             | 194,675               | 19,121           | 249,745                                   | 680,155   |
| 2990   | GLOUCESTER | MANTUA TOWNSHIP BD OF ED       | 243,861          | 41,063                             | 256,066               | 25,151           | 355,745                                   | 921,886   |
| 3280   | GLOUCESTER | MONROE TOWNSHIP BD OF ED       | 887,264          | 149,403                            | 931,670               | 91,510           | 1,462,302                                 | 3,522,149   |
| 3490   | GLOUCESTER | NATIONAL PARK BOROUGH BD OF ED | 54,751           | 9,219                              | 57,491                | 5,647            | 161,958                                   | 289,066   |
| 3580   | GLOUCESTER | NEWFIELD BOROUGH BD OF ED      | 0                | 0                                  | 0                     | 0                | 8,158                                     | 8,158   |
| 4020   | GLOUCESTER | PAULSBORO BORO BD OF ED        | 278,918          | 46,966                             | 292,877               | 28,767           | 659,676                                   | 1,307,204   |
| 4140   | GLOUCESTER | PITMAN BD OF ED                | 346,210          | 58,297                             | 363,538               | 35,707           | 989,034                                   | 1,792,786   |
| 4880   | GLOUCESTER | SOUTH HARRISON TWP BD OF ED    | 50,452           | 8,495                              | 52,977                | 5,203            | 98,834                                    | 215,961   |
| 4940   | GLOUCESTER | DELSEA REG. HIGH SCH DISTRICT  | 363,968          | 61,287                             | 382,183               | 37,539           | 628,797                                   | 1,473,774   |
| 5120   | GLOUCESTER | SWEDESBORO WOOLWICH BD OF ED   | 176,250          | 29,678                             | 185,071               | 18,178           | 155,010                                   | 564,187   |
| 5500   | GLOUCESTER | WASHINGTON TWP BD OF ED        | 1,826,314        | 307,526                            | 1,917,717             | 188,362          | 2,884,100                                 | 7,124,019   |
| 5590   | GLOUCESTER | WENONAH BOROUGH BD OF ED       | 40,581           | 6,833                              | 42,612                | 4,185            | 79,134                                    | 173,345   |
| 5620   | GLOUCESTER | WEST DEPTFORD TWP BD OF ED     | 541,123          | 91,118                             | 568,205               | 55,810           | 1,492,611                                 | 2,748,867   |
| 5740   | GLOUCESTER | WESTVILLE BD OF ED             | 75,753           | 12,756                             | 79,544                | 7,813            | 113,075                                   | 288,941   |
| 5860   | GLOUCESTER | WOODBURY CITY BD OF ED         | 340,790          | 57,384                             | 357,846               | 35,148           | 930,354                                   | 1,721,522   |
| 5870   | GLOUCESTER | WOODBURY HEIGHTS BD OF ED      | 48,510           | 8,168                              | 50,938                | 5,003            | 156,110                                   | 268,729   |
| <b>COUNTY TOTALS</b>   |            |                                | <b>9,116,631</b> | <b>1,535,113</b>                   | <b>9,572,900</b>      | <b>940,266</b>   | <b>17,674,110</b>                         | <b>38,839,020</b>                                     |
| June 2008, Source : NJ Division of Pensions. The TPAF on-bahalf payment schedule was obtained from the NJ Department of the Treasury, Division of Pension and Benefits |            |                                |                  |                                    |                       |                  |   |   |

| DISTRICT CODE  | COUNTY | DISTRICT NAME                   | Normal Cost<br>(1) | Additional Formula<br>Normal Cost<br>(2) | Accrued<br>Liability<br>(3) | NCGI<br>Premium<br>(4) | Post-Retirement<br>Medical<br>Contributions<br>(5) | Total On-behalf<br>Payments (Sum of<br>columns 1<br>through 5) |
|--|--------|---------------------------------|--------------------|--|-----------------------------|------------------------|--|--|
| 0220   | HUDSON | BAYONNE BOARD OF ED             | 1,790,059          | 301,421                                  | 1,879,648                   | 184,623                | 2,951,636  | 7,107,387  |
| 1200   | HUDSON | EAST NEWARK BOROUGH BD OF ED    | 30,908             | 5,204                                    | 32,454                      | 3,188                  | 39,455   | 111,209  |
| 1850   | HUDSON | GUTTENBERG BORO BD OF ED        | 132,294            | 22,277                                   | 138,915                     | 13,645                 | 181,423  | 488,554  |
| 2060   | HUDSON | HARRISON TWP BD OF ED           | 439,612            | 74,025                                   | 461,613                     | 45,341                 | 604,411  | 1,625,002  |
| 2210   | HUDSON | HOBOKEN BOARD OF EDUCATION      | 665,807            | 112,113                                  | 699,129                     | 68,670                 | 2,665,200  | 4,210,919  |
| 2295   | HUDSON | HUDSON CO SCHOOLS OF TECHNOLOGY | 452,483            | 76,192                                   | 475,129                     | 46,668                 | 534,486  | 1,584,958  |
| 2390   | HUDSON | JERSEY CITY PUBLIC SCHOOLS      | 7,844,939          | 1,320,980                                | 8,237,561                   | 809,109                | 13,700,810   | 31,913,399   |
| 2410   | HUDSON | KEARNY TOWN BD OF ED            | 1,107,757          | 186,531                                  | 1,163,198                   | 114,252                | 2,592,302  | 5,164,040  |
| 3610   | HUDSON | NORTH BERGEN BD OF ED           | 1,459,077          | 245,689                                  | 1,532,101                   | 150,486                | 2,290,278  | 5,677,631  |
| 4730   | HUDSON | SECAUCUS TOWN BD OF ED          | 428,336            | 72,126                                   | 449,774                     | 44,178                 | 773,923  | 1,768,337  |
| 5240   | HUDSON | UNION CITY BD OF ED             | 2,096,781          | 353,069                                  | 2,201,720                   | 216,257                | 3,650,215  | 8,518,042  |
| 5580   | HUDSON | WEEHAWKEN TWP BD OF ED          | 281,548            | 47,409                                   | 295,638                     | 29,038                 | 645,999  | 1,299,632  |
| 5670   | HUDSON | WEST NEW YORK BD OF ED          | 1,619,409          | 272,686                                  | 1,700,457                   | 167,022                | 2,248,893  | 6,008,467  |
| <b>COUNTY TOTALS</b>   |        |                                 | <b>18,349,010</b>  | <b>3,089,722</b>                         | <b>19,267,337</b>           | <b>1,892,477</b>       | <b>32,879,031</b>                                  | <b>75,477,577</b>  |
| June 2008, Source : NJ Division of Pensions. The TPAF on-bahalf payment schedule was obtained from the NJ Department of the Treasury, Division of Pension and Benefits |        |                                 |                    |  |                             |                        |  |  |

| 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) |
|---------------|-----------|-------------------------------|------------------|------------------------------------|-----------------------|------------------|---|---|
| 0020          | HUNTERDON | ALEXANDRIA TWP BD OF ED       | 185,015          | 31,154                             | 194,275               | 19,082           | 191,518                                   | 621,044   |
| 0370          | HUNTERDON | BETHLEHEM TWP BD OF ED        | 120,644          | 20,315                             | 126,682               | 12,443           | 235,060                                   | 515,144   |
| 0430          | HUNTERDON | BLOOMSBURY BOROUGH BD OF ED   | 32,038           | 5,395                              | 33,641                | 3,304            | 59,933                                    | 134,311   |
| 0670          | HUNTERDON | CALIFON BORO BD OF ED         | 35,460           | 5,971                              | 37,235                | 3,657            | 105,150                                   | 187,473   |
| 0910          | HUNTERDON | CLINTON TOWN BD OF ED         | 118,049          | 19,878                             | 123,957               | 12,175           | 151,726                                   | 425,785   |
| 0920          | HUNTERDON | CLINTON TWP BD OF ED          | 320,470          | 53,963                             | 336,509               | 33,053           | 526,378                                   | 1,270,373   |
| 1040          | HUNTERDON | DELAWARE TWP BD OF ED         | 108,081          | 18,199                             | 113,490               | 11,147           | 257,648                                   | 508,565   |
| 1050          | HUNTERDON | DELAWARE VALLEY REG H S DIST  | 209,921          | 35,348                             | 220,427               | 21,651           | 466,591                                   | 953,938   |
| 1160          | HUNTERDON | EAST AMWELL TOWNSHIP BD OF ED | 103,833          | 17,484                             | 109,029               | 10,709           | 250,150                                   | 491,205   |
| 1510          | HUNTERDON | FLEMINGTON RARITAN BD OF ED   | 698,579          | 117,631                            | 733,541               | 72,050           | 1,054,392                                 | 2,676,193   |
| 1600          | HUNTERDON | FRANKLIN TWP BD OF ED         | 82,563           | 13,902                             | 86,695                | 8,515            | 108,531                                   | 300,206   |
| 1680          | HUNTERDON | FRENCHTOWN BOROUGH BD OF ED   | 48,292           | 8,132                              | 50,709                | 4,981            | 90,868                                    | 202,982   |
| 1740          | HUNTERDON | GLEN GARDNER BOROUGH BD OF ED | 581              | 98                                 | 611                   | 60               | 0   | 1,350   |
| 1970          | HUNTERDON | HAMPTON BOROUGH BD OF ED      | 48,849           | 8,226                              | 51,294                | 5,038            | 138,999                                   | 252,406   |
| 2140          | HUNTERDON | HIGH BRIDGE BOROUGH BD OF ED  | 110,250          | 18,565                             | 115,768               | 11,371           | 283,900                                   | 539,854   |
| 2220          | HUNTERDON | HOLLAND TWP BD OF ED          | 141,268          | 23,788                             | 148,339               | 14,570           | 385,126                                   | 713,091   |
| 2300          | HUNTERDON | HUNTERDON CENTRAL HIGH SCHOOL | 624,509          | 105,159                            | 655,764               | 64,410           | 1,185,479                                 | 2,635,321   |
| 2305          | HUNTERDON | HUNTERDON CO EDUC SRVCS COMM  | 99,442           | 16,745                             | 104,419               | 10,256           | 74,277                                    | 305,139   |
| 2308          | HUNTERDON | HUNTERDON COUNTY VOCATIONAL   | 60,962           | 10,265                             | 64,013                | 6,288            | 95,922                                    | 237,450   |
| 2450          | HUNTERDON | KINGWOOD TOWNSHIP BD OF ED    | 97,388           | 16,399                             | 102,262               | 10,044           | 147,278                                   | 373,371   |
| 2530          | HUNTERDON | LAMBERTVILLE CITY BD OF ED    | 42,521           | 7,160                              | 44,650                | 4,386            | 119,677                                   | 218,394   |
| 2590          | HUNTERDON | LEBANON BOROUGH BD OF ED      | 24,000           | 4,041                              | 25,202                | 2,475            | 65,249                                    | 120,967   |
| 2600          | HUNTERDON | LEBANON TOWNSHIP BD OF ED     | 178,483          | 30,054                             | 187,416               | 18,408           | 433,742                                   | 848,103   |
| 3180          | HUNTERDON | MILFORD BOROUGH BD OF ED      | 24,470           | 4,120                              | 25,695                | 2,524            | 103,391                                   | 160,200   |
| 3660          | HUNTERDON | NORTH HUNTERDON-VOORHEES      | 648,111          | 109,133                            | 680,548               | 66,845           | 1,317,629                                 | 2,822,266   |
| 4350          | HUNTERDON | READINGTON TWP BD OF ED       | 448,572          | 75,533                             | 471,022               | 46,265           | 729,610                                   | 1,771,002   |
| 4890          | HUNTERDON | SOUTH HUNTERDON REG BD OF ED  | 96,114           | 16,184                             | 100,924               | 9,913            | 298,083                                   | 521,218   |
| 5050          | HUNTERDON | STOCKTON BOROUGH BD OF ED     | 12,051           | 2,029                              | 12,654                | 1,243            | 38,523                                    | 66,500  |
| 5180          | HUNTERDON | TEWKSBURY TWP BD OF ED        | 155,390          | 26,165                             | 163,166               | 16,027           | 267,416                                   | 628,164   |
| 5270          | HUNTERDON | UNION TOWNSHIP BD OF ED       | 123,410          | 20,781                             | 129,586               | 12,728           | 230,377                                   | 516,882   |
| 5600          | HUNTERDON | WEST AMWELL TWP BD OF ED      | 48,199           | 8,116                              | 50,611                | 4,971            | 150,316                                   | 262,213   |
|               |           | <b>COUNTY TOTALS</b>          | <b>5,047,515</b> | <b>849,933</b>                     | <b>5,300,134</b>      | <b>520,589</b>   | <b>9,562,939</b>                          | <b>21,281,110</b>                                     |

| <b>DISTRICT<br/>CODE</b>   | <b>COUNTY</b> | <b>DISTRICT NAME</b> | <b>Normal Cost<br/>(1)</b> | <b>Additional Formula<br/>Normal Cost<br/>(2)</b> | <b>Accrued<br/>Liability<br/>(3)</b> | <b>NCGI<br/>Premium<br/>(4)</b> | <b>Post-Retirement<br/>Medical<br/>Contributions<br/>(5)</b> | <b>Total On-behalf<br/>Payments (Sum of<br/>columns 1<br/>through 5)</b> |
|--|---------------|----------------------|----------------------------|---|--------------------------------------|---------------------------------|--|--|
| June 2008, Source : NJ Division of Pensions. The TPAF on-bahalf payment schedule was obtained from the NJ Department of the Treasury, Division of Pension and Benefits |               |                      |                            |   |                                      |                                 |  |  |
|  |               |                      |                            |   |                                      |                                 |  |  |

| 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) |
|--|--------|------------------------------|-------------------|------------------------------------|-----------------------|------------------|---|---|
| 1245   | MERCER | EAST WINDSOR REG SCHOOL DIST | 1,037,741         | 174,741                            | 1,089,677             | 107,030          | 1,820,599                                 | 4,229,788   |
| 1430   | MERCER | EWING TOWNSHIP BD OF ED      | 767,310           | 129,204                            | 805,712               | 79,139           | 2,479,255                                 | 4,260,620   |
| 1950   | MERCER | HAMILTON TWP BD OF ED        | 2,230,936         | 375,659                            | 2,342,590             | 230,094          | 6,336,958                                 | 11,516,237  |
| 2280   | MERCER | HOPEWELL VALLEY REG SCH DIST | 899,226           | 151,417                            | 944,230               | 92,744           | 1,242,398                                 | 3,330,015   |
| 2580   | MERCER | LAWRENCE TOWNSHIP BD OF ED   | 896,818           | 151,012                            | 941,702               | 92,496           | 1,849,411                                 | 3,931,439   |
| 3103   | MERCER | MERCER CO SPECIAL SERVICES   | 593,726           | 99,975                             | 623,441               | 61,236           | 435,845                                   | 1,814,223   |
| 3105   | MERCER | MERCER CO VOCATIONAL SCHOOLS | 98,106            | 16,520                             | 103,016               | 10,118           | 302,038                                   | 529,798   |
| 4255   | MERCER | PRINCETON REGIONAL SCHOOL    | 849,401           | 143,028                            | 891,912               | 87,605           | 1,789,366                                 | 3,761,312   |
| 5210   | MERCER | TRENTON CITY BD OF ED        | 2,945,728         | 496,020                            | 3,093,155             | 303,816          | 6,521,687                                 | 13,360,406  |
| 5510   | MERCER | WASHINGTON TWP BD OF ED      | 342,582           | 57,686                             | 359,728               | 35,333           | 132,028                                   | 927,357   |
| 5715   | MERCER | WEST WINDSOR PLAINSBORO REG  | 1,960,924         | 330,193                            | 2,059,064             | 202,245          | 1,745,076                                 | 6,297,502   |
| <b>COUNTY TOTALS</b>   |        |                              | <b>12,622,498</b> | <b>2,125,455</b>                   | <b>13,254,227</b>     | <b>1,301,856</b> | <b>24,654,661</b>                         | <b>53,958,697</b>                                     |
| June 2008, Source : NJ Division of Pensions. The TPAF on-bahalf payment schedule was obtained from the NJ Department of the Treasury, Division of Pension and Benefits |        |                              |                   |                                    |                       |                  |   |   |

| 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) |
|--|-----------|---------------------------------|-------------------|------------------------------------|-----------------------|------------------|---|---|
| 0750   | MIDDLESEX | CARTERET BD OF ED               | 743,238           | 125,151                            | 780,436               | 76,656           | 1,512,762                                 | 3,238,243   |
| 0970   | MIDDLESEX | CRANBURY TOWNSHIP BD OF ED      | 143,648           | 24,188                             | 150,837               | 14,815           | 168,007                                   | 501,495   |
| 1140   | MIDDLESEX | DUNELLEN BOARD OF EDUCATION     | 207,713           | 34,976                             | 218,109               | 21,423           | 451,340                                   | 933,561   |
| 1170   | MIDDLESEX | EAST BRUNSWICK TWP BD OF ED     | 1,804,034         | 303,775                            | 1,894,322             | 186,064          | 3,903,494                                 | 8,091,689   |
| 1290   | MIDDLESEX | EDISON TWP BD OF ED             | 2,981,999         | 502,128                            | 3,131,241             | 307,556          | 6,746,436                                 | 13,669,360  |
| 2110   | MIDDLESEX | HELMETTA BORO BD OF ED          | 745               | 125                                | 782                   | 77               | 0   | 1,729   |
| 2150   | MIDDLESEX | HIGHLAND PARK BD OF ED          | 346,759           | 58,389                             | 364,114               | 35,764           | 1,067,094                                 | 1,872,120   |
| 2370   | MIDDLESEX | JAMESBURG BOROUGH BD OF ED      | 104,962           | 17,674                             | 110,215               | 10,826           | 173,590                                   | 417,267   |
| 3120   | MIDDLESEX | METUCHEN BORO BD OF ED          | 433,379           | 72,975                             | 455,069               | 44,698           | 1,004,580                                 | 2,010,701   |
| 3140   | MIDDLESEX | MIDDLESEX BD OF ED              | 459,644           | 77,398                             | 482,648               | 47,407           | 1,179,708                                 | 2,246,805   |
| 3145   | MIDDLESEX | MIDDLESEX CO ED SERV COMM       | 341,364           | 57,481                             | 358,449               | 35,208           | 121,560                                   | 914,062   |
| 3150   | MIDDLESEX | MIDDLESEX CO VOCATIONAL SCHOOL  | 592,238           | 99,725                             | 621,878               | 61,082           | 1,276,017                                 | 2,650,940   |
| 3220   | MIDDLESEX | MILLTOWN BOROUGH BD OF ED       | 127,862           | 21,530                             | 134,262               | 13,187           | 322,506                                   | 619,347   |
| 3290   | MIDDLESEX | MONROE TOWNSHIP BD OF ED        | 933,559           | 157,199                            | 980,282               | 96,285           | 1,228,020                                 | 3,395,345   |
| 3530   | MIDDLESEX | NEW BRUNSWICK BD OF ED          | 1,817,913         | 306,112                            | 1,908,896             | 187,495          | 2,586,804                                 | 6,807,220   |
| 3620   | MIDDLESEX | NORTH BRUNSWICK BD OF ED        | 1,051,536         | 177,064                            | 1,104,163             | 108,453          | 1,878,060                                 | 4,319,276   |
| 3845   | MIDDLESEX | OLD BRIDGE BD OF ED             | 1,801,358         | 303,324                            | 1,891,512             | 185,788          | 5,479,259                                 | 9,661,241   |
| 4090   | MIDDLESEX | PERTH AMBOY BD OF ED            | 1,908,554         | 321,374                            | 2,004,073             | 196,844          | 2,725,452                                 | 7,156,297   |
| 4130   | MIDDLESEX | PISCATAWAY BD OF ED ADMN BLDG   | 1,364,097         | 229,695                            | 1,432,367             | 140,690          | 3,798,602                                 | 6,965,451   |
| 4660   | MIDDLESEX | SAYREVILLE BD OF ED_SELOVER ELM | 1,000,284         | 168,434                            | 1,050,346             | 103,167          | 2,156,365                                 | 4,478,596   |
| 4830   | MIDDLESEX | SOUTH AMBOY BD OF ED            | 226,438           | 38,129                             | 237,770               | 23,354           | 428,382                                   | 954,073   |
| 4860   | MIDDLESEX | SOUTH BRUNSWICK BD OF ED        | 1,611,213         | 271,306                            | 1,691,850             | 166,177          | 2,081,208                                 | 5,821,754   |
| 4910   | MIDDLESEX | SOUTH PLAINFIELD BD OF ED       | 780,994           | 131,509                            | 820,081               | 80,550           | 1,944,199                                 | 3,757,333   |
| 4920   | MIDDLESEX | SOUTH RIVER BORO BD OF ED       | 346,522           | 58,350                             | 363,865               | 35,739           | 1,149,058                                 | 1,953,534   |
| 4970   | MIDDLESEX | SPOTSWOOD BD OF ED              | 331,145           | 55,760                             | 347,718               | 34,154           | 621,520                                   | 1,390,297   |
| 5850   | MIDDLESEX | WOODBRIIDGE TOWNSHIP BD OF ED   | 2,663,549         | 448,505                            | 2,796,854             | 274,712          | 6,915,936                                 | 13,099,556  |
| <b>COUNTY TOTALS</b>   |           |                                 | <b>24,124,747</b> | <b>4,062,276</b>                   | <b>25,332,139</b>     | <b>2,488,171</b> | <b>50,919,959</b>                         | <b>106,927,292</b>                                    |
| June 2008, Source : NJ Division of Pensions. The TPAF on-bahalf payment schedule was obtained from the NJ Department of the Treasury, Division of Pension and Benefits |           |                                 |                   |                                    |                       |                  |   |   |

| 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) |
|---------------|----------|---------------------------------|-----------------|------------------------------------|-----------------------|------------------|---|---|
| 0050          | MONMOUTH | ALLENHURST BD OF ED             | 470             | 79                                 | 494                   | 49               | 0   | 1,092   |
| 0100          | MONMOUTH | ASBURY PARK BD OF ED            | 898,536         | 151,301                            | 943,506               | 92,673           | 1,995,112                                 | 4,081,128   |
| 0130          | MONMOUTH | ATLANTIC HIGHLANDS BD OF ED     | 68,634          | 11,557                             | 72,069                | 7,079            | 160,559                                   | 319,898   |
| 0180          | MONMOUTH | AVON BY THE SEA BORO BD OF ED   | 34,172          | 5,754                              | 35,882                | 3,524            | 125,461                                   | 204,793   |
| 0225          | MONMOUTH | BAYSHORE JOINTURE COMMISSION    | 16,842          | 2,836                              | 17,685                | 1,737            | 0   | 39,100  |
| 0270          | MONMOUTH | BELMAR BORO BD OF ED            | 108,901         | 18,337                             | 114,351               | 11,232           | 301,088                                   | 553,909   |
| 0500          | MONMOUTH | BRADLEY BEACH BD OF ED          | 84,059          | 14,154                             | 88,266                | 8,670            | 233,613                                   | 428,762   |
| 0560          | MONMOUTH | BRIELLE BORO BD OF ED           | 118,636         | 19,977                             | 124,573               | 12,236           | 200,579                                   | 476,001   |
| 0945          | MONMOUTH | COLTS NECK TWP BD OF ED         | 293,292         | 49,386                             | 307,970               | 30,249           | 555,585                                   | 1,236,482   |
| 1000          | MONMOUTH | DEAL BORO BD OF ED              | 27,388          | 4,612                              | 28,759                | 2,825            | 88,914                                    | 152,498   |
| 1260          | MONMOUTH | EATONTOWN BD OF ED              | 310,529         | 52,289                             | 326,070               | 32,027           | 1,004,761                                 | 1,725,676   |
| 1440          | MONMOUTH | FAIR HAVEN BOROUGH BD OF ED     | 178,333         | 30,029                             | 187,258               | 18,393           | 453,505                                   | 867,518   |
| 1490          | MONMOUTH | FARMINGDALE BD OF ED            | 45,675          | 7,691                              | 47,961                | 4,711            | 104,266                                   | 210,304   |
| 1640          | MONMOUTH | FREEHOLD BORO BD OF ED          | 265,904         | 44,775                             | 279,212               | 27,425           | 500,239                                   | 1,117,555   |
| 1650          | MONMOUTH | FREEHOLD REG H S DISTRICT       | 1,995,146       | 335,955                            | 2,094,999             | 205,775          | 3,387,565                                 | 8,019,440   |
| 1660          | MONMOUTH | FREEHOLD TWP BD OF ED           | 748,517         | 126,040                            | 785,978               | 77,200           | 1,689,982                                 | 3,427,717   |
| 2105          | MONMOUTH | HAZLET TWP BD OF ED             | 683,496         | 115,091                            | 717,704               | 70,494           | 2,159,856                                 | 3,746,641   |
| 2120          | MONMOUTH | HENRY HUDSON REG SCH DIST       | 110,401         | 18,590                             | 115,926               | 11,386           | 333,575                                   | 589,878   |
| 2160          | MONMOUTH | HIGHLANDS BORO BD OF ED         | 55,755          | 9,388                              | 58,545                | 5,750            | 128,027                                   | 257,465   |
| 2230          | MONMOUTH | HOLMDEL TOWNSHIP BD OF ED       | 770,266         | 129,702                            | 808,816               | 79,443           | 1,043,635                                 | 2,831,862   |
| 2290          | MONMOUTH | HOWELL TWP BD OF ED             | 1,423,357       | 239,674                            | 1,494,593             | 146,802          | 2,553,749                                 | 5,858,175   |
| 2320          | MONMOUTH | INTERLAKEN BOROUGH BD OF ED     | 592             | 100                                | 621                   | 61               | 0   | 1,374   |
| 2400          | MONMOUTH | KEANSBURG BD OF ED              | 563,470         | 94,881                             | 591,671               | 58,115           | 844,899                                   | 2,153,036   |
| 2430          | MONMOUTH | KEYPORT BOROUGH BD OF ED        | 247,037         | 41,598                             | 259,401               | 25,479           | 643,242                                   | 1,216,757   |
| 2720          | MONMOUTH | LITTLE SILVER BD OF ED          | 175,081         | 29,481                             | 183,844               | 18,057           | 452,281                                   | 858,744   |
| 2770          | MONMOUTH | LONG BRANCH BD OF ED            | 1,164,160       | 196,029                            | 1,222,424             | 120,069          | 2,649,045                                 | 5,351,727   |
| 2920          | MONMOUTH | MANALAPAN ENGLISH TOWN REG SCHS | 963,812         | 162,293                            | 1,012,048             | 99,405           | 1,960,162                                 | 4,197,720   |
| 2930          | MONMOUTH | MANASQUAN BOROUGH BD OF ED      | 319,607         | 53,817                             | 335,602               | 32,964           | 840,507                                   | 1,582,497   |
| 3030          | MONMOUTH | MARLBORO TOWNSHIP BD OF ED      | 1,030,744       | 173,563                            | 1,082,331             | 106,309          | 1,533,400                                 | 3,926,347   |
| 3040          | MONMOUTH | MATAWAN-ABERDEEN REG SCHOOL     | 821,742         | 138,370                            | 862,869               | 84,753           | 2,497,468                                 | 4,405,202   |
| 3160          | MONMOUTH | MIDDLETOWN TWP BD OF ED         | 2,083,520       | 350,836                            | 2,187,796             | 214,889          | 5,308,516                                 | 10,145,557  |
| 3200          | MONMOUTH | MILLSTONE TOWNSHIP BD OF ED     | 265,125         | 44,643                             | 278,394               | 27,344           | 264,141                                   | 879,647   |

| DISTRICT CODE  | COUNTY   | DISTRICT NAME                   | Normal Cost<br>(1) | Additional Formula<br>Normal Cost<br>(2) | Accrued<br>Liability<br>(3) | NCGI<br>Premium<br>(4) | Post-Retirement<br>Medical<br>Contributions<br>(5) | Total On-behalf<br>Payments (Sum of<br>columns 1<br>through 5) |
|--|----------|---------------------------------|--------------------|--|-----------------------------|------------------------|--|--|
| 3250   | MONMOUTH | MONMOUTH BEACH BD OF ED         | 64,581             | 10,875                                   | 67,813                      | 6,661                  | 122,884  | 272,814  |
| 3255   | MONMOUTH | MONMOUTH OCEAN ED SERV COMM     | 200,080            | 33,691                                   | 210,093                     | 20,636                 | 217,970  | 682,470  |
| 3260   | MONMOUTH | MONMOUTH CO VOCATIONAL SCHOOLS  | 608,932            | 102,536                                  | 639,408                     | 62,804                 | 725,769  | 2,139,449  |
| 3270   | MONMOUTH | MONMOUTH REGIONAL SCHOOL        | 314,741            | 52,998                                   | 330,493                     | 32,462                 | 830,957  | 1,561,651  |
| 3500   | MONMOUTH | NEPTUNE CITY BD OF ED           | 69,423             | 11,690                                   | 72,897                      | 7,160                  | 180,174  | 341,344  |
| 3510   | MONMOUTH | NEPTUNE TWP BD OF ED            | 875,774            | 147,468                                  | 919,605                     | 90,325                 | 2,551,314  | 4,584,486  |
| 3810   | MONMOUTH | OCEAN TWP BD OF ED              | 930,495            | 156,682                                  | 977,064                     | 95,969                 | 2,125,112  | 4,285,322  |
| 3830   | MONMOUTH | OCEANPORT SCHOOLS               | 132,646            | 22,336                                   | 139,285                     | 13,681                 | 423,376  | 731,324  |
| 4360   | MONMOUTH | RED BANK BD OF ED               | 165,597            | 27,884                                   | 173,885                     | 17,079                 | 562,006  | 946,451  |
| 4365   | MONMOUTH | RED BANK REGIONAL H S DISTRICT  | 278,736            | 46,935                                   | 292,686                     | 28,748                 | 687,778  | 1,334,883  |
| 4520   | MONMOUTH | ROOSEVELT BOROUGH BD OF ED      | 21,198             | 3,569                                    | 22,259                      | 2,186                  | 48,296   | 97,508   |
| 4570   | MONMOUTH | RUMSON BORO BD OF ED            | 188,140            | 31,680                                   | 197,556                     | 19,404                 | 450,798  | 887,578  |
| 4580   | MONMOUTH | RUMSON FAIR HAVEN REGIONAL H.S. | 213,460            | 35,944                                   | 224,144                     | 22,016                 | 543,374  | 1,038,938  |
| 4680   | MONMOUTH | SEA BRIGHT BORO BD OF ED        | 0                  | 0  | 0                           | 0                      | 0  | 0  |
| 4690   | MONMOUTH | SEA GIRT BD OF ED               | 44,163             | 7,436                                    | 46,374                      | 4,555                  | 123,701  | 226,229  |
| 4760   | MONMOUTH | SHORE REGIONAL H S DISTRICT     | 165,173            | 27,813                                   | 173,440                     | 17,036                 | 547,626  | 931,088  |
| 4770   | MONMOUTH | SHREWSBURY BOROUGH BD OF ED     | 100,378            | 16,902                                   | 105,402                     | 10,353                 | 197,935  | 430,970  |
| 4840   | MONMOUTH | SOUTH BELMAR BD OF ED           | 616                | 104                                      | 646                         | 63                     | 0  | 1,429  |
| 4980   | MONMOUTH | SPRING LAKE BORO BD OF ED       | 62,856             | 10,584                                   | 66,002                      | 6,483                  | 172,959  | 318,884  |
| 4990   | MONMOUTH | SPRING LAKE HEIGHTS BD OF ED    | 78,977             | 13,299                                   | 82,930                      | 8,146                  | 189,893  | 373,245  |
| 5185   | MONMOUTH | TINTON FALLS BD OF ED           | 345,809            | 58,230                                   | 363,116                     | 35,666                 | 560,122  | 1,362,943  |
| 5230   | MONMOUTH | UNION BEACH BORO BD OF ED       | 156,464            | 26,346                                   | 164,295                     | 16,137                 | 555,978  | 919,220  |
| 5310   | MONMOUTH | UPPER FREEHOLD REGIONAL         | 381,675            | 64,269                                   | 400,777                     | 39,365                 | 525,187  | 1,411,273  |
| 5420   | MONMOUTH | WALL TOWNSHIP BD OF ED          | 802,364            | 135,107                                  | 842,521                     | 82,754                 | 1,948,450  | 3,811,196  |
| 5640   | MONMOUTH | WEST LONG BRANCH BD OF ED       | 134,838            | 22,705                                   | 141,587                     | 13,907                 | 289,659  | 602,696  |
| <b>COUNTY TOTALS</b>   |          |                                 | <b>22,210,315</b>  | <b>3,739,911</b>                         | <b>23,321,896</b>           | <b>2,290,721</b>       | <b>48,595,050</b>                                  | <b>100,157,893</b>   |
| June 2008, Source : NJ Division of Pensions. The TPAF on-bahalf payment schedule was obtained from the NJ Department of the Treasury, Division of Pension and Benefits |          |                                 |                    |  |                             |                        |  |  |

| 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) |
|---------------|--------|---------------------------------|-----------------|------------------------------------|-----------------------|------------------|---|---|
| 0414          | MORRIS | CHATHAM BORO BD OF ED           | 0               | 0                                  | 0                     | 0                | 163,915                                   | 163,915   |
| 0415          | MORRIS | CHATHAM TWP BE OF ED            | 0               | 0                                  | 0                     | 0                | 100,471                                   | 100,471   |
| 0450          | MORRIS | BOONTON TOWN BD OF ED           | 290,067         | 48,843                             | 304,584               | 29,917           | 975,022                                   | 1,648,433   |
| 0460          | MORRIS | BOONTON TWP BD OF ED            | 100,957         | 17,000                             | 106,010               | 10,412           | 204,816                                   | 439,195   |
| 0630          | MORRIS | BUTLER BORO BD OF ED            | 282,872         | 47,632                             | 297,029               | 29,175           | 889,043                                   | 1,545,751   |
| 0785          | MORRIS | SCHOOL DISTRICT OF THE CHATHAMS | 733,644         | 123,536                            | 770,361               | 75,666           | 1,501,014                                 | 3,204,221   |
| 0820          | MORRIS | CHESTER TWP BD OF ED            | 280,117         | 47,168                             | 294,136               | 28,891           | 504,121                                   | 1,154,433   |
| 1090          | MORRIS | DENVILLE TWP BD OF ED           | 325,889         | 54,875                             | 342,199               | 33,611           | 744,368                                   | 1,500,942   |
| 1110          | MORRIS | DOVER BD OF ED                  | 573,235         | 96,525                             | 601,924               | 59,122           | 1,278,424                                 | 2,609,230   |
| 1190          | MORRIS | EAST HANOVER TWP BD OF ED       | 251,467         | 42,344                             | 264,052               | 25,936           | 698,971                                   | 1,282,770   |
| 1530          | MORRIS | FLORHAM PARK BD OF ED           | 216,900         | 36,523                             | 227,755               | 22,371           | 520,836                                   | 1,024,385   |
| 1990          | MORRIS | HANOVER PARK REG H S DIST       | 377,163         | 63,509                             | 396,039               | 38,900           | 953,674                                   | 1,829,285   |
| 2000          | MORRIS | HANOVER TOWNSHIP BD OF ED       | 334,325         | 56,296                             | 351,058               | 34,482           | 973,519                                   | 1,749,680   |
| 2010          | MORRIS | HARDING TOWNSHIP BD OF ED       | 78,798          | 13,269                             | 82,742                | 8,127            | 145,561                                   | 328,497   |
| 2380          | MORRIS | JEFFERSON TOWNSHIP BD OF ED     | 701,090         | 118,054                            | 736,178               | 72,309           | 1,864,244                                 | 3,491,875   |
| 2460          | MORRIS | KINNELON BOROUGH BD OF ED       | 487,132         | 82,026                             | 511,511               | 50,242           | 1,107,629                                 | 2,238,540   |
| 2650          | MORRIS | LINCOLN PARK BORO BD OF ED      | 204,354         | 34,410                             | 214,582               | 21,077           | 452,310                                   | 926,733   |
| 2870          | MORRIS | MADISON BORO BD OF ED           | 564,515         | 95,057                             | 592,767               | 58,223           | 1,301,156                                 | 2,611,718   |
| 3090          | MORRIS | MENDHAM BORO BD OF ED           | 136,031         | 22,906                             | 142,839               | 14,030           | 300,004                                   | 615,810   |
| 3100          | MORRIS | MENDHAM TOWNSHIP BD OF ED       | 187,700         | 31,606                             | 197,094               | 19,359           | 325,961                                   | 761,720   |
| 3240          | MORRIS | MINE HILL TWP BD OF ED          | 62,986          | 10,606                             | 66,139                | 6,496            | 160,183                                   | 306,410   |
| 3340          | MORRIS | MONTVILLE TWP BD OF ED          | 889,404         | 149,763                            | 933,916               | 91,731           | 1,361,226                                 | 3,426,040   |
| 3364          | MORRIS | MORRIS CO EDUC SERVICES COMM    | 134,804         | 22,699                             | 141,550               | 13,903           | 100,445                                   | 413,401   |
| 3365          | MORRIS | MORRIS CO VOCATIONAL SCH DIST   | 181,974         | 30,642                             | 191,081               | 18,768           | 210,439                                   | 632,904   |
| 3370          | MORRIS | MORRIS HILLS REGIONAL DISTRICT  | 713,578         | 120,157                            | 749,291               | 73,597           | 1,747,637                                 | 3,404,260   |
| 3380          | MORRIS | MORRIS PLAINS BD OF ED          | 122,929         | 20,700                             | 129,081               | 12,679           | 369,270                                   | 654,659   |
| 3385          | MORRIS | MORRIS SCHOOL DISTRICT          | 1,208,701       | 203,529                            | 1,269,194             | 124,663          | 2,990,003                                 | 5,796,090   |
| 3410          | MORRIS | MOUNT ARLINGTON BD OF ED        | 89,699          | 15,104                             | 94,188                | 9,251            | 219,021                                   | 427,263   |
| 3450          | MORRIS | MT OLIVE TWP BD OF ED           | 926,573         | 156,022                            | 972,945               | 95,565           | 1,759,066                                 | 3,910,171   |
| 3460          | MORRIS | MOUNTAIN LAKES BORO BD OF ED    | 527,429         | 88,812                             | 553,826               | 54,398           | 901,658                                   | 2,126,123   |
| 3520          | MORRIS | NETCONG BOROUGH BD OF ED        | 70,644          | 11,896                             | 74,180                | 7,286            | 138,809                                   | 302,815   |
| 3950          | MORRIS | PARSIPPANY TROY HILLS BD OF ED  | 1,678,429       | 282,624                            | 1,762,430             | 173,109          | 4,536,316                                 | 8,432,908   |

| 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) |
|--|--------|----------------------------|-------------------|------------------------------------|-----------------------|------------------|---|---|
| 4000   | MORRIS | LONG HILL TWP BD OF ED     | 207,208           | 34,891                             | 217,578               | 21,371           | 391,572                                   | 872,620   |
| 4080   | MORRIS | PEQUANNOCK TWP BD OF ED    | 504,567           | 84,962                             | 529,819               | 52,040           | 1,403,381                                 | 2,574,769   |
| 4330   | MORRIS | RANDOLPH TOWNSHIP BD OF ED | 1,129,271         | 190,154                            | 1,185,788             | 116,470          | 2,043,263                                 | 4,664,946   |
| 4440   | MORRIS | RIVERDALE BOROUGH BD OF ED | 53,463            | 9,002                              | 56,139                | 5,514            | 144,181                                   | 268,299   |
| 4480   | MORRIS | ROCKAWAY BOROUGH BD OF ED  | 113,553           | 19,121                             | 119,236               | 11,712           | 347,295                                   | 610,917   |
| 4490   | MORRIS | ROCKAWAY TOWNSHIP BD OF ED | 650,313           | 109,504                            | 682,860               | 67,072           | 1,331,093                                 | 2,840,842   |
| 4560   | MORRIS | ROXBURY TWP BD OF ED       | 869,260           | 146,371                            | 912,765               | 89,653           | 2,514,609                                 | 4,532,658   |
| 5520   | MORRIS | WASHINGTON TWP BD OF ED    | 565,822           | 95,277                             | 594,140               | 58,358           | 1,107,847                                 | 2,421,444   |
| 5660   | MORRIS | WEST MORRIS REG H S DIST   | 620,655           | 104,510                            | 651,717               | 64,013           | 1,159,197                                 | 2,600,092   |
| 5770   | MORRIS | WHARTON BOROUGH BD OF ED   | 167,038           | 28,127                             | 175,398               | 17,228           | 336,591                                   | 724,382   |
| <b>COUNTY TOTALS</b>   |        |                            | <b>17,614,556</b> | <b>2,966,052</b>                   | <b>18,496,121</b>     | <b>1,816,727</b> | <b>40,278,161</b>                         | <b>81,171,617</b>                                     |
| June 2008, Source : NJ Division of Pensions. The TPAF on-bahalf payment schedule was obtained from the NJ Department of the Treasury, Division of Pension and Benefits |        |                            |                   |                                    |                       |                  |   |   |

| 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) |
|----------------------|--------|--------------------------------|-------------------|------------------------------------|-----------------------|------------------|---|---|
| 0185                 | OCEAN  | BARNEGAT TWP BD OF ED          | 475,806           | 80,119                             | 499,619               | 49,074           | 526,146                                   | 1,630,764   |
| 0210                 | OCEAN  | BAY HEAD BD OF ED              | 21,277            | 3,583                              | 22,341                | 2,194            | 68,452                                    | 117,847   |
| 0230                 | OCEAN  | BEACH HAVEN BOROUGH BD OF ED   | 21,455            | 3,613                              | 22,529                | 2,213            | 57,193                                    | 107,003   |
| 0320                 | OCEAN  | BERKELEY TWP BD OF ED          | 365,703           | 61,579                             | 384,005               | 37,718           | 964,430                                   | 1,813,435   |
| 0530                 | OCEAN  | BRICK TWP BD OF ED             | 1,836,147         | 309,182                            | 1,928,042             | 189,376          | 4,407,699                                 | 8,670,446   |
| 0540                 | OCEAN  | OCEAN CO N SHORE JNT COMM      | 0                 | 0                                  | 0                     | 0                | 8,129                                     | 8,129   |
| 0770                 | OCEAN  | CENTRAL REGIONAL H S DIST      | 406,662           | 68,476                             | 427,015               | 41,942           | 1,186,568                                 | 2,130,663   |
| 1150                 | OCEAN  | EAGLESWOOD TWP BD OF ED        | 34,733            | 5,849                              | 36,471                | 3,582            | 26,733                                    | 107,368   |
| 2350                 | OCEAN  | ISLAND HEIGHTS BORO BD OF ED   | 26,843            | 4,520                              | 28,186                | 2,769            | 89,808                                    | 152,126   |
| 2360                 | OCEAN  | JACKSON TOWNSHIP BD OF ED      | 1,546,353         | 260,385                            | 1,623,745             | 159,487          | 2,765,838                                 | 6,355,808   |
| 2480                 | OCEAN  | LACEY TOWNSHIP BD OF ED        | 819,610           | 138,011                            | 860,630               | 84,533           | 1,237,624                                 | 3,140,408   |
| 2500                 | OCEAN  | LAKEHURST BOROUGH BD OF ED     | 92,122            | 15,512                             | 96,732                | 9,501            | 330,557                                   | 544,424   |
| 2520                 | OCEAN  | LAKEWOOD TWP BD OF ED          | 1,099,028         | 185,061                            | 1,154,032             | 113,351          | 2,533,631                                 | 5,085,103   |
| 2550                 | OCEAN  | LAVALLETTE BOROUGH BD OF ED    | 40,452            | 6,812                              | 42,477                | 4,172            | 89,578                                    | 183,491   |
| 2690                 | OCEAN  | LITTLE EGG HARBOR TWP BD OF ED | 302,830           | 50,992                             | 317,986               | 31,233           | 384,156                                   | 1,087,197   |
| 2760                 | OCEAN  | LONG BEACH ISLAND BD OF ED     | 85,129            | 14,335                             | 89,389                | 8,780            | 242,358                                   | 439,991   |
| 2940                 | OCEAN  | MANCHESTER TOWNSHIP BD OF ED   | 679,006           | 114,335                            | 712,989               | 70,031           | 889,129                                   | 2,465,490   |
| 2980                 | OCEAN  | MANTOLOKING BORO BD OF ED      | 387               | 65                                 | 406                   | 40               | 0   | 898   |
| 3790                 | OCEAN  | OCEAN COUNTY VOCATIONAL SCHOOL | 304,730           | 51,312                             | 319,981               | 31,429           | 698,766                                   | 1,406,218   |
| 3800                 | OCEAN  | OCEAN GATE BD OF ED            | 37,896            | 6,381                              | 39,792                | 3,908            | 66,951                                    | 154,928   |
| 3820                 | OCEAN  | OCEAN TWP BD OF ED             | 124,372           | 20,943                             | 130,597               | 12,827           | 171,045                                   | 459,784   |
| 4105                 | OCEAN  | PINELANDS REG SCHOOL DISTRICT  | 407,077           | 68,546                             | 427,451               | 41,985           | 592,443                                   | 1,537,502   |
| 4190                 | OCEAN  | PLUMSTED TWP BD OF ED          | 290,785           | 48,964                             | 305,338               | 29,991           | 330,149                                   | 1,005,227   |
| 4210                 | OCEAN  | POINT PLEASANT BORO BD OF ED   | 534,567           | 90,014                             | 561,321               | 55,134           | 1,501,054                                 | 2,742,090   |
| 4220                 | OCEAN  | POINT PLEASANT BEACH BD OF ED  | 175,534           | 29,558                             | 184,319               | 18,104           | 570,646                                   | 978,161   |
| 4710                 | OCEAN  | SEASIDE HEIGHTS BD OF ED       | 42,826            | 7,211                              | 44,969                | 4,417            | 75,957                                    | 175,380   |
| 4720                 | OCEAN  | SEASIDE PARK BD OF ED          | 28,310            | 4,767                              | 29,727                | 2,920            | 91,600                                    | 157,324   |
| 4950                 | OCEAN  | SOUTHERN REGIONAL H S DISTRICT | 701,125           | 118,060                            | 736,214               | 72,312           | 1,652,317                                 | 3,280,028   |
| 5020                 | OCEAN  | STAFFORD TOWNSHIP BD OF ED     | 397,502           | 66,934                             | 417,396               | 40,997           | 423,782                                   | 1,346,611   |
| 5190                 | OCEAN  | TOMS RIVER SCHOOL DIST         | 2,794,410         | 470,540                            | 2,934,264             | 288,209          | 8,959,981                                 | 15,447,404  |
| 5220                 | OCEAN  | TUCKERTON BORO BD OF ED        | 53,452            | 9,001                              | 56,127                | 5,513            | 161,275                                   | 285,368   |
| <b>COUNTY TOTALS</b> |        |                                | <b>13,746,129</b> | <b>2,314,660</b>                   | <b>14,434,090</b>     | <b>1,417,742</b> | <b>31,103,995</b>                         | <b>63,016,616</b>                                     |

June 2008, Source : NJ Division of Pensions. The TPAF on-bahalf payment schedule was

| <b>DISTRICT<br/>CODE</b>  | <b>COUNTY</b> | <b>DISTRICT NAME</b> | <b>Normal Cost<br/>(1)</b> | <b>Additional Formula<br/>Normal Cost<br/>(2)</b> | <b>Accrued<br/>Liability<br/>(3)</b> | <b>NCGI<br/>Premium<br/>(4)</b> | <b>Post-Retirement<br/>Medical<br/>Contributions<br/>(5)</b> | <b>Total On-behalf<br/>Payments (Sum of<br/>columns 1<br/>through 5)</b> |
|---|---------------|----------------------|----------------------------|---|--------------------------------------|---------------------------------|--|--|
| obtained from the NJ Department of the Treasury, Division of Pension and Benefits |               |                      |                            |   |                                      |                                 |  |  |

| 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           | 141,692           | 23,859                             | 148,783               | 14,614           | 469,896                                   | 798,844   |
| 0900                 | PASSAIC | CLIFTON CITY BD OF ED           | 2,025,768         | 341,111                            | 2,127,153             | 208,933          | 3,492,427                                 | 8,195,392   |
| 1920                 | PASSAIC | HALEDON BOROUGH BD OF ED        | 185,210           | 31,187                             | 194,479               | 19,102           | 290,419                                   | 720,397   |
| 2100                 | PASSAIC | HAWTHORNE BD OF ED              | 469,609           | 79,076                             | 493,112               | 48,434           | 1,174,949                                 | 2,265,180   |
| 2510                 | PASSAIC | LAKELAND REGIONAL H S DIST      | 286,313           | 48,211                             | 300,643               | 29,530           | 593,021                                   | 1,257,718   |
| 2700                 | PASSAIC | LITTLE FALLS BD OF ED           | 186,308           | 31,372                             | 195,633               | 19,215           | 453,549                                   | 886,077   |
| 3640                 | PASSAIC | NORTH HALEDON BORO BD OF ED     | 128,464           | 21,632                             | 134,893               | 13,249           | 277,444                                   | 575,682   |
| 3970                 | PASSAIC | PASSAIC BOARD OF EDUCATION      | 2,975,911         | 501,102                            | 3,124,849             | 306,929          | 3,802,395                                 | 10,711,186  |
| 3975                 | PASSAIC | PASSAIC CO. ED SERV COMMISSION  | 113,595           | 19,128                             | 119,280               | 11,716           | 21,866                                    | 285,585   |
| 3980                 | PASSAIC | PASSAIC CO MANCHESTER REG HIGH  | 162,610           | 27,381                             | 170,749               | 16,771           | 414,512                                   | 792,023   |
| 3990                 | PASSAIC | PASSAIC CO REGIONAL H.S. DIST 1 | 272,881           | 45,949                             | 286,538               | 28,144           | 707,098                                   | 1,340,610   |
| 3995                 | PASSAIC | PASSAIC CO VOCATIONAL SCHOOL    | 811,980           | 136,726                            | 852,618               | 83,746           | 1,014,483                                 | 2,899,553   |
| 4010                 | PASSAIC | PATERSON BD OF ED               | 6,814,421         | 1,147,455                          | 7,155,468             | 702,824          | 9,741,647                                 | 25,561,815  |
| 4230                 | PASSAIC | POMPTON LAKES BD OF ED          | 373,964           | 62,970                             | 392,680               | 38,570           | 1,018,551                                 | 1,886,735   |
| 4270                 | PASSAIC | PROSPECT PARK BD OF ED          | 147,606           | 24,855                             | 154,993               | 15,224           | 212,452                                   | 555,130   |
| 4400                 | PASSAIC | RINGWOOD BORO BD OF ED          | 280,684           | 47,263                             | 294,731               | 28,949           | 826,368                                   | 1,477,995   |
| 5200                 | PASSAIC | TOTOWA BOROUGH BD OF ED         | 186,043           | 31,327                             | 195,354               | 19,188           | 450,861                                   | 882,773   |
| 5440                 | PASSAIC | WANAQUE BD OF ED                | 221,711           | 37,333                             | 232,807               | 22,867           | 429,416                                   | 944,134   |
| 5570                 | PASSAIC | WAYNE BOARD OF EDUCATION        | 2,045,013         | 344,352                            | 2,147,362             | 210,918          | 4,419,980                                 | 9,167,625   |
| 5650                 | PASSAIC | WEST MILFORD TOWNSHIP BD OF ED  | 998,207           | 168,084                            | 1,048,165             | 102,953          | 2,633,918                                 | 4,951,327   |
| 5690                 | PASSAIC | WEST PATERSON BORO BD OF ED     | 188,411           | 31,726                             | 197,841               | 19,432           | 411,409                                   | 848,819   |
| <b>COUNTY TOTALS</b> |         |                                 | <b>19,016,401</b> | <b>3,202,099</b>                   | <b>19,968,131</b>     | <b>1,961,308</b> | <b>32,856,661</b>                         | <b>77,004,600</b>                                     |

June 2008, Source : NJ Division of Pensions. The TPAF on-bahalf payment schedule was obtained from the NJ Department of the Treasury, Division of Pension and Benefits

| 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          | 79,902           | 13,454                             | 83,901                | 8,241            | 150,620                                   | 336,118   |
| 1340   | SALEM  | ELMER BD OF ED                | 13,818           | 2,327                              | 14,510                | 1,425            | 98,167                                    | 130,247   |
| 1350   | SALEM  | ELSINBORO TOWNSHIP BD OF ED   | 20,605           | 3,470                              | 21,636                | 2,125            | 60,366                                    | 108,202   |
| 2800   | SALEM  | LOWER ALLOWAYS CREEK BD OF ED | 51,992           | 8,755                              | 54,594                | 5,362            | 140,487                                   | 261,190   |
| 2950   | SALEM  | MANNINGTON TOWNSHIP BD OF ED  | 39,931           | 6,724                              | 41,930                | 4,118            | 130,305                                   | 223,008   |
| 3860   | SALEM  | OLDMANS TWP BD OF ED          | 53,592           | 9,024                              | 56,274                | 5,527            | 124,711                                   | 249,128   |
| 4070   | SALEM  | PENNS GROVE CARNEYS POINT REG | 467,601          | 78,737                             | 491,003               | 48,227           | 1,226,574                                 | 2,312,142   |
| 4075   | SALEM  | PENNSVILLE TWP BD OF ED       | 388,926          | 65,490                             | 408,391               | 40,113           | 1,475,302                                 | 2,378,222   |
| 4150   | SALEM  | PITTSBORO TWP BD OF ED        | 338,700          | 57,032                             | 355,651               | 34,933           | 685,869                                   | 1,472,185   |
| 4280   | SALEM  | QUINTON TOWNSHIP BD OF ED     | 67,042           | 11,289                             | 70,397                | 6,915            | 90,983                                    | 246,626   |
| 4630   | SALEM  | SALEM CITY BD OF ED           | 377,103          | 63,499                             | 395,976               | 38,894           | 895,558                                   | 1,771,030   |
| 4635   | SALEM  | SALEM CO SP SERVICES SCH DIST | 83,570           | 14,072                             | 87,753                | 8,619            | 64,117                                    | 258,131   |
| 4640   | SALEM  | SALEM CO VOCATIONAL SCHOOL    | 103,991          | 17,511                             | 109,195               | 10,725           | 95,981                                    | 337,403   |
| 5320   | SALEM  | UPPER PITTSBORO TWP BD OF ED  | 65,555           | 11,039                             | 68,836                | 6,761            | 207,651                                   | 359,842   |
| 5910   | SALEM  | WOODSTOWN-PILESBORO REG SCH   | 309,588          | 52,130                             | 325,082               | 31,930           | 812,287                                   | 1,531,017   |
| <b>COUNTY TOTALS</b>   |        |                               | <b>2,461,916</b> | <b>414,553</b>                     | <b>2,585,129</b>      | <b>253,915</b>   | <b>6,258,978</b>                          | <b>11,974,491</b>                                     |
| June 2008, Source : NJ Division of Pensions. The TPAF on-bahalf payment schedule was obtained from the NJ Department of the Treasury, Division of Pension and Benefits |        |                               |                  |                                    |                       |                  |   |   |

| 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) |
|--|----------|---------------------------------|-------------------|------------------------------------|-----------------------|------------------|---|---|
| 0240   | SOMERSET | BEDMINSTER TWP BD OF ED         | 151,833           | 25,567                             | 159,432               | 15,660           | 264,842                                   | 617,334   |
| 0350   | SOMERSET | BERNARDS TWP BD OF ED           | 1,075,177         | 181,045                            | 1,128,988             | 110,891          | 1,340,085                                 | 3,836,186   |
| 0490   | SOMERSET | BOUND BROOK BORO BD OF ED       | 287,593           | 48,427                             | 301,987               | 29,662           | 720,517                                   | 1,388,186   |
| 0510   | SOMERSET | BRANCBURG TWP BD OF ED          | 446,158           | 75,127                             | 468,487               | 46,016           | 844,642                                   | 1,880,430   |
| 0555   | SOMERSET | BRIDGEWATER-RARITAN REG SCH DIS | 1,820,045         | 306,471                            | 1,911,135             | 187,715          | 4,221,226                                 | 8,446,592   |
| 1610   | SOMERSET | FRANKLIN TWP BD OF ED           | 1,488,546         | 250,651                            | 1,563,045             | 153,525          | 2,620,564                                 | 6,076,331   |
| 1810   | SOMERSET | GREEN BROOK BD OF ED            | 167,319           | 28,174                             | 175,693               | 17,257           | 239,087                                   | 627,530   |
| 2170   | SOMERSET | HILLSBOROUGH TWP BD OF ED       | 1,510,630         | 254,369                            | 1,586,234             | 155,803          | 2,102,204                                 | 5,609,240   |
| 3000   | SOMERSET | MANVILLE BOROUGH BD OF ED       | 247,321           | 41,645                             | 259,699               | 25,508           | 790,429                                   | 1,364,602   |
| 3320   | SOMERSET | MONTGOMERY TWP BD OF ED         | 847,416           | 142,693                            | 889,827               | 87,401           | 936,063                                   | 2,903,400   |
| 3670   | SOMERSET | NORTH PLAINFIELD BD OF ED       | 681,420           | 114,742                            | 715,524               | 70,280           | 1,495,623                                 | 3,077,589   |
| 4805   | SOMERSET | SOMERSET CO EDCTNL SRVC COMM    | 97,803            | 16,469                             | 102,698               | 10,087           | 54,811                                    | 281,868   |
| 4810   | SOMERSET | SOMERSET CO VOCATIONAL SCHOOL   | 181,827           | 30,617                             | 190,927               | 18,753           | 464,569                                   | 886,693   |
| 4815   | SOMERSET | SOMERSET HILLS BD OF ED         | 438,491           | 73,836                             | 460,437               | 45,225           | 746,291                                   | 1,764,280   |
| 4820   | SOMERSET | SOMERVILLE BD OF ED             | 480,597           | 80,926                             | 504,650               | 49,568           | 1,203,499                                 | 2,319,240   |
| 4850   | SOMERSET | SOUTH BOUND BROOK BD OF ED      | 110,582           | 18,620                             | 116,116               | 11,405           | 252,797                                   | 509,520   |
| 5470   | SOMERSET | WARREN TOWNSHIP BD OF ED        | 536,170           | 90,284                             | 563,004               | 55,299           | 650,640                                   | 1,895,397   |
| 5540   | SOMERSET | WATCHUNG BOROUGH BD OF ED       | 129,654           | 21,832                             | 136,142               | 13,372           | 372,476                                   | 673,476   |
| 5550   | SOMERSET | WATCHUNG HILLS REGIONAL H S     | 429,632           | 72,344                             | 451,134               | 44,311           | 843,945                                   | 1,841,366   |
| <b>COUNTY TOTALS</b>   |          |                                 | <b>11,128,214</b> | <b>1,873,839</b>                   | <b>11,685,159</b>     | <b>1,147,738</b> | <b>20,164,310</b>                         | <b>45,999,260</b>                                     |
| June 2008, Source : NJ Division of Pensions. The TPAF on-bahalf payment schedule was obtained from the NJ Department of the Treasury, Division of Pension and Benefits |          |                                 |                   |                                    |                       |                  |   |   |

| 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) |
|--|--------|---------------------------------|------------------|------------------------------------|-----------------------|------------------|---|---|
| 0090   | SUSSEX | ANDOVER REGIONAL BD OF ED       | 153,087          | 25,778                             | 160,749               | 15,789           | 338,903                                   | 694,306   |
| 0520   | SUSSEX | BRANCHVILLE BD OF ED            | 342              | 58                                 | 359                   | 35               | 6,757                                     | 7,551   |
| 0640   | SUSSEX | BYRAM TWP BD OF ED              | 205,200          | 34,553                             | 215,470               | 21,164           | 452,722                                   | 929,109   |
| 1560   | SUSSEX | FRANKFORD TOWNSHIP BD OF ED     | 165,685          | 27,899                             | 173,977               | 17,088           | 341,858                                   | 726,507   |
| 1570   | SUSSEX | FRANKLIN BORO BD OF ED          | 116,438          | 19,607                             | 122,265               | 12,009           | 374,296                                   | 644,615   |
| 1630   | SUSSEX | FREDON TOWNSHIP BD OF ED        | 55,181           | 9,292                              | 57,943                | 5,691            | 201,712                                   | 329,819   |
| 1800   | SUSSEX | GREEN TOWNSHIP BD OF ED         | 89,367           | 15,048                             | 93,840                | 9,217            | 268,101                                   | 475,573   |
| 1930   | SUSSEX | HAMBURG BOROUGH BD OF ED        | 76,715           | 12,918                             | 80,554                | 7,912            | 119,641                                   | 297,740   |
| 1980   | SUSSEX | HAMPTON TOWNSHIP BD OF ED       | 95,065           | 16,008                             | 99,823                | 9,805            | 251,562                                   | 472,263   |
| 2030   | SUSSEX | HARDYSTON TOWNSHIP BD OF ED     | 154,316          | 25,985                             | 162,039               | 15,916           | 263,755                                   | 622,011   |
| 2165   | SUSSEX | HIGH POINT REG HIGH SCHOOL      | 330,281          | 55,615                             | 346,811               | 34,064           | 668,865                                   | 1,435,636   |
| 2240   | SUSSEX | HOPATCONG BOARD OF EDUCATION    | 548,831          | 92,416                             | 576,299               | 56,605           | 1,581,868                                 | 2,856,019   |
| 2465   | SUSSEX | KITTATINNY REGIONAL H S         | 284,898          | 47,973                             | 299,157               | 29,384           | 535,583                                   | 1,196,995   |
| 2490   | SUSSEX | LAFAYETTE TWP BD OF ED          | 70,268           | 11,832                             | 73,785                | 7,247            | 121,738                                   | 284,870   |
| 2615   | SUSSEX | LENAPE VALLEY REG H S DIST      | 199,274          | 33,555                             | 209,247               | 20,553           | 354,540                                   | 817,169   |
| 3300   | SUSSEX | MONTAGUE BD OF ED               | 75,497           | 12,713                             | 79,276                | 7,787            | 98,870                                    | 274,143   |
| 3590   | SUSSEX | NEWTON BD OF ED                 | 377,688          | 63,597                             | 396,590               | 38,954           | 1,002,625                                 | 1,879,454   |
| 3840   | SUSSEX | OGDENSBURG BD OF ED             | 79,736           | 13,426                             | 83,727                | 8,224            | 212,682                                   | 397,795   |
| 4650   | SUSSEX | SANDYSTON WALPACK CONSOLIDATED  | 41,676           | 7,018                              | 43,762                | 4,298            | 98,767                                    | 195,521   |
| 4960   | SUSSEX | SPARTA BD OF ED                 | 798,815          | 134,509                            | 838,794               | 82,388           | 1,660,839                                 | 3,515,345   |
| 5030   | SUSSEX | STANHOPE BOROUGH BD OF ED       | 75,324           | 12,684                             | 79,094                | 7,769            | 209,211                                   | 384,082   |
| 5040   | SUSSEX | STILLWATER TOWNSHIP BD OF ED    | 100,696          | 16,956                             | 105,736               | 10,386           | 234,029                                   | 467,803   |
| 5100   | SUSSEX | SUSSEX-WANTAGE REG SCH DIST     | 348,608          | 58,701                             | 366,056               | 35,955           | 737,167                                   | 1,546,487   |
| 5105   | SUSSEX | SUSSEX CO ED SERV COMM BD OF ED | 27,104           | 4,564                              | 28,461                | 2,795            | 8,269                                     | 71,193  |
| 5110   | SUSSEX | SUSSEX COUNTY VOCATIONAL        | 193,032          | 32,504                             | 202,693               | 19,909           | 467,920                                   | 916,058   |
| 5360   | SUSSEX | VERNON TOWNSHIP BD OF ED        | 1,076,759        | 181,311                            | 1,130,648             | 111,054          | 1,658,743                                 | 4,158,515   |
| 5435   | SUSSEX | WALLKILL VALL REG H S           | 205,299          | 34,569                             | 215,573               | 21,174           | 324,638                                   | 801,253   |
| <b>COUNTY TOTALS</b>   |        |                                 | <b>5,945,182</b> | <b>1,001,089</b>                   | <b>6,242,728</b>      | <b>613,172</b>   | <b>12,595,661</b>                         | <b>26,397,832</b>                                     |
| June 2008, Source : NJ Division of Pensions. The TPAF on-bahalf payment schedule was obtained from the NJ Department of the Treasury, Division of Pension and Benefits |        |                                 |                  |                                    |                       |                  |   |   |

| 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) |
|--|--------|--------------------------------|-------------------|------------------------------------|-----------------------|------------------|---|---|
| 0310   | UNION  | BERKELEY HEIGHTS BD OF ED      | 628,678           | 105,861                            | 660,142               | 64,840           | 1,456,510                                 | 2,916,031   |
| 0848   | UNION  | UNION CO REG HIGH SCH DIST 1   | 0                 | 0                                  | 0                     | 0                | 822,075                                   | 822,075   |
| 0850   | UNION  | CLARK TWP BD OF ED             | 466,457           | 78,545                             | 489,802               | 48,109           | 1,450,408                                 | 2,533,321   |
| 0980   | UNION  | CRANFORD TWP BD OF ED          | 787,411           | 132,589                            | 826,819               | 81,212           | 1,914,540                                 | 3,742,571   |
| 1320   | UNION  | ELIZABETH BD OF ED             | 4,926,819         | 829,608                            | 5,173,395             | 508,141          | 5,996,940                                 | 17,434,903  |
| 1710   | UNION  | GARWOOD BOROUGH BD OF ED       | 78,102            | 13,151                             | 82,011                | 8,055            | 153,220                                   | 334,539   |
| 2190   | UNION  | HILLSIDE BOARD OF EDUCATION    | 618,484           | 104,144                            | 649,438               | 63,789           | 1,137,643                                 | 2,573,498   |
| 2420   | UNION  | KENILWORTH BOROUGH BD OF ED    | 272,604           | 45,903                             | 286,247               | 28,116           | 367,903                                   | 1,000,773   |
| 2660   | UNION  | LINDEN CITY BD OF ED           | 1,264,766         | 212,969                            | 1,328,065             | 130,445          | 2,625,338                                 | 5,561,583   |
| 3395   | UNION  | MORRIS-UNION JOINTURE COMM     | 268,961           | 45,289                             | 282,422               | 27,740           | 34,819                                    | 659,231   |
| 3470   | UNION  | MOUNTAINSIDE BORO BD OF ED     | 155,410           | 26,169                             | 163,188               | 16,029           | 323,458                                   | 684,254   |
| 3560   | UNION  | NEW PROVIDENCE BD OF ED        | 475,970           | 80,147                             | 499,791               | 49,090           | 1,094,152                                 | 2,199,150   |
| 4160   | UNION  | PLAINFIELD BD OF ED            | 1,626,924         | 273,952                            | 1,708,348             | 167,797          | 3,470,294                                 | 7,247,315   |
| 4290   | UNION  | RAHWAY CITY BD OF ED           | 775,687           | 130,615                            | 814,508               | 80,003           | 1,852,642                                 | 3,653,455   |
| 4540   | UNION  | ROSELLE BORO BD OF ED          | 587,459           | 98,920                             | 616,860               | 60,589           | 1,059,403                                 | 2,423,231   |
| 4550   | UNION  | ROSELLE PARK BORO BD OF ED     | 407,834           | 68,674                             | 428,245               | 42,063           | 1,136,496                                 | 2,083,312   |
| 4670   | UNION  | SCOTCH PLAINS FANWOOD BD OF ED | 941,817           | 158,589                            | 988,953               | 97,137           | 2,661,166                                 | 4,847,662   |
| 5000   | UNION  | SPRINGFIELD TWP BD OF ED       | 444,322           | 74,818                             | 466,559               | 45,826           | 966,071                                   | 1,997,596   |
| 5090   | UNION  | SUMMIT BOARD OF EDUCATION      | 860,918           | 144,967                            | 904,005               | 88,793           | 1,538,270                                 | 3,536,953   |
| 5245   | UNION  | UNION CO EDUC SER COMMISSION   | 282,082           | 47,499                             | 296,200               | 29,093           | 330,962                                   | 985,836   |
| 5260   | UNION  | UNION COUNTY VOCATIONAL SCHS   | 230,903           | 38,881                             | 242,459               | 23,815           | 225,042                                   | 761,100   |
| 5290   | UNION  | UNION TOWNSHIP BD OF ED        | 1,446,508         | 243,572                            | 1,518,902             | 149,189          | 3,006,512                                 | 6,364,683   |
| 5730   | UNION  | WESTFIELD TOWN BD OF ED        | 1,264,581         | 212,938                            | 1,327,870             | 130,426          | 2,939,056                                 | 5,874,871   |
| 5810   | UNION  | WINFIELD TOWNSHIP BD OF ED     | 36,228            | 6,100                              | 38,041                | 3,736            | 117,065                                   | 201,170   |
| <b>COUNTY TOTALS</b>   |        |                                | <b>18,848,925</b> | <b>3,173,900</b>                   | <b>19,792,270</b>     | <b>1,944,033</b> | <b>36,679,985</b>                         | <b>80,439,113</b>                                     |
| June 2008, Source : NJ Division of Pensions. The TPAF on-bahalf payment schedule was obtained from the NJ Department of the Treasury, Division of Pension and Benefits |        |                                |                   |                                    |                       |                  |   |   |

| 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              | 61,081             | 10,285                             | 64,138                | 6,300             | 199,777                                   | 341,581   |
| 0070   | WARREN | ALPHA BD OF ED                  | 60,682             | 10,218                             | 63,719                | 6,259             | 142,443                                   | 283,321   |
| 0280   | WARREN | BELVIDERE TOWN BD OF ED         | 180,750            | 30,436                             | 189,796               | 18,642            | 529,447                                   | 949,071   |
| 0400   | WARREN | BLAIRSTOWN TWP BD OF ED         | 133,044            | 22,403                             | 139,703               | 13,722            | 315,807                                   | 624,679   |
| 1620   | WARREN | FRANKLIN TWP BD OF ED (WARREN)  | 71,926             | 12,111                             | 75,526                | 7,418             | 109,477                                   | 276,458   |
| 1670   | WARREN | FRELINGHUYSEN TWP BD OF ED      | 40,723             | 6,857                              | 42,761                | 4,200             | 97,873                                    | 192,414   |
| 1785   | WARREN | GREAT MEADOWS REGIONAL BD OF ED | 187,275            | 31,534                             | 196,647               | 19,315            | 208,476                                   | 643,247   |
| 1840   | WARREN | GREENWICH TOWNSHIP BD OF ED     | 139,373            | 23,469                             | 146,349               | 14,375            | 116,935                                   | 440,501   |
| 1870   | WARREN | HACKETTSTOWN BD OF ED           | 434,196            | 73,113                             | 455,926               | 44,782            | 1,097,918                                 | 2,105,935   |
| 2020   | WARREN | HARDWICK TWP SCHOOL DISTRICT    | 569                | 96                                 | 598                   | 59                | 0   | 1,322   |
| 2040   | WARREN | HARMONY TOWNSHIP BD OF ED       | 73,596             | 12,393                             | 77,279                | 7,591             | 150,871                                   | 321,730   |
| 2250   | WARREN | HOPE TWP BD OF ED               | 42,831             | 7,212                              | 44,974                | 4,417             | 74,853                                    | 174,287   |
| 2470   | WARREN | KNOWLTON TWP BD OF ED           | 77,643             | 13,074                             | 81,528                | 8,008             | 122,774                                   | 303,027   |
| 2790   | WARREN | LOPATCONG TOWNSHIP BD OF ED     | 156,863            | 26,414                             | 164,714               | 16,179            | 289,365                                   | 653,535   |
| 2970   | WARREN | MANSFIELD TOWNSHIP BD OF ED     | 140,366            | 23,636                             | 147,391               | 14,477            | 262,942                                   | 588,812   |
| 3675   | WARREN | NORTH WARREN REG HIGH SCHOOL    | 208,925            | 35,180                             | 219,381               | 21,548            | 452,207                                   | 937,241   |
| 3890   | WARREN | OXFORD TWP BD OF ED             | 62,884             | 10,589                             | 66,031                | 6,486             | 146,164                                   | 292,154   |
| 4100   | WARREN | PHILLIPSBURG TOWN BD OF ED      | 958,756            | 161,441                            | 1,006,739             | 98,884            | 1,437,090                                 | 3,662,910   |
| 4200   | WARREN | POHATCONG TWP BOE               | 69,751             | 11,745                             | 73,242                | 7,194             | 276,975                                   | 438,907   |
| 5450   | WARREN | WARREN CO SP SERVICES SCH DIST  | 52,790             | 8,889                              | 55,432                | 5,445             | 13,752                                    | 136,308   |
| 5460   | WARREN | WARREN CO VOCATIONAL SCHOOL     | 95,081             | 16,010                             | 99,840                | 9,806             | 255,670                                   | 476,407   |
| 5465   | WARREN | WARREN HILLS REG SCHOOLS        | 432,538            | 72,833                             | 454,185               | 44,611            | 1,101,007                                 | 2,105,174   |
| 5480   | WARREN | WASHINGTON BORO BD OF ED        | 108,952            | 18,346                             | 114,405               | 11,237            | 256,329                                   | 509,269   |
| 5530   | WARREN | WASHINGTON TWP BD OF ED         | 121,073            | 20,387                             | 127,133               | 12,487            | 241,555                                   | 522,635   |
| 5780   | WARREN | WHITE TOWNSHIP BD OF ED         | 80,863             | 13,616                             | 84,910                | 8,340             | 144,278                                   | 332,007   |
|  | WARREN | INDEPENDENCE TWP/GRT MEADOWS    | 0                  | 0                                  | 0                     | 0                 | 30,839                                    | 30,839  |
|  | WARREN | LIBERTY TWP/GRT MEADOWS         | 0                  | 0                                  | 0                     | 0                 | 7,785                                     | 7,785   |
| <b>COUNTY TOTALS</b>   |        |                                 | <b>3,992,531</b>   | <b>672,287</b>                     | <b>4,192,347</b>      | <b>411,782</b>    | <b>8,082,609</b>                          | <b>17,351,556</b>                                     |
| June 2008, Source : NJ Division of Pensions. The TPAF on-bahalf payment schedule was obtained from the NJ Department of the Treasury, Division of Pension and Benefits |        |                                 |                    |                                    |                       |                   |   |   |
| <b>CHECKSUM</b>  |        |                                 | <b>296,349,932</b> | <b>49,901,254</b>                  | <b>311,181,603</b>    | <b>30,564,848</b> | <b>607,312,294</b>                        | <b>1,295,309,931</b>                                  |

| <b>DISTRICT<br/>CODE</b> | <b>COUNTY</b> | <b>DISTRICT NAME</b> | <b>Normal Cost<br/>(1)</b> | <b>Additional Formula<br/>Normal Cost<br/>(2)</b> | <b>Accrued<br/>Liability<br/>(3)</b> | <b>NCGI<br/>Premium<br/>(4)</b> | <b>Post-Retirement<br/>Medical<br/>Contributions<br/>(5)</b> | <b>Total On-behalf<br/>Payments (Sum of<br/>columns 1<br/>through 5)</b> |
|--------------------------|---------------|----------------------|----------------------------|---|--------------------------------------|---------------------------------|--|--|
|--------------------------|---------------|----------------------|----------------------------|---|--------------------------------------|---------------------------------|--|--|