

2018-19 On-Behalf TPAF Payments. Source NJ Department of the Treasury, Division of Pensions and Benefits - July 2019
Allocation by Location for Fiscal Year 2019 based on June 30, 2017 Valuation

County Code	District Code	County Name	District Name	TPAF On-Behalf Payments							
				Normal Cost Column 1	Additional Formula Normal Cost Column 2	Accrued Liability Column 3	NCGI Premium Column 4	Pension Contrib. (Subtotal Cols. 1-4) Column 5	Post-Retirement Medical (PRM) Contrib. Column 6	Long-Term Disability Insurance (LTDI) Contrib. Column 7	Total LTDI, PRM, & Pension (Sum Cols. 5, 6, and 7) Column 8
01	0010	ATLANTIC	ABSECON BD OF ED	104,061	25,016	960,329	22,804	1,112,210	504,497	786	1,617,493
01	0110	ATLANTIC	ATLANTIC CITY BD OF ED	1,089,887	262,010	10,058,019	238,839	11,648,755	5,283,856	5,515	16,938,126
01	0120	ATLANTIC	ATLANTIC CO VOCATIONAL SCHOOLS	161,163	38,744	1,487,294	35,318	1,722,519	781,331	2,994	2,506,844
01	0125	ATLANTIC	ATLANTIC CO SPECIAL SERVICES	132,852	31,938	1,226,028	29,113	1,419,931	644,079	573	2,064,583
01	0570	ATLANTIC	BRIGANTINE CITY BD OF ED	124,142	29,844	1,145,642	27,205	1,326,833	601,849	511	1,929,193
01	0590	ATLANTIC	BUENA REGIONAL SCHOOL DIST	267,898	64,403	2,472,298	58,708	2,863,307	1,298,791	1,782	4,163,880
01	1300	ATLANTIC	EGG HARBOR CITY BD OF ED	72,192	17,355	666,221	15,820	771,588	349,991	851	1,122,430
01	1310	ATLANTIC	EGG HARBOR TWP BD OF ED	940,959	226,207	8,683,639	206,203	10,057,008	4,561,843	8,362	14,627,213
01	1410	ATLANTIC	ESTELL MANOR BD OF ED	23,774	5,715	219,398	5,210	254,097	115,258	375	369,730
01	1540	ATLANTIC	FOLSOM BOROUGH BD OF ED	48,809	11,734	450,431	10,696	521,670	236,628	1,072	759,370
01	1690	ATLANTIC	GALLOWAY TOWNSHIP BD OF ED	468,439	112,613	4,322,986	102,654	5,006,692	2,271,027	3,015	7,280,734
01	1790	ATLANTIC	GREATER EGG HARBOR REGIONAL	443,961	106,729	4,097,094	97,290	4,745,074	2,152,358	3,472	6,900,904
01	1940	ATLANTIC	HAMILTON TWP BD ED (ATLANTIC)	340,385	81,829	3,141,245	74,593	3,638,052	1,650,214	3,632	5,291,898
01	1960	ATLANTIC	HAMMONTON TOWN BD OF ED	373,355	89,755	3,445,509	81,818	3,990,437	1,810,056	3,267	5,803,760
01	2680	ATLANTIC	LINWOOD BD OF ED	107,192	25,769	989,225	23,490	1,145,676	519,677	672	1,666,025
01	2910	ATLANTIC	MAINLAND REGIONAL H S	205,614	49,430	1,897,510	45,059	2,197,613	996,833	745	3,195,191
01	3020	ATLANTIC	MARGATE CITY BD OF ED	94,220	22,650	869,505	20,647	1,007,022	456,784	596	1,464,402
01	3480	ATLANTIC	MULLICA TWP BD OF ED	93,658	22,515	864,320	20,524	1,001,017	454,060	1,465	1,456,542
01	3720	ATLANTIC	NORTHFIELD BD OF ED	115,816	27,842	1,068,806	25,380	1,237,844	561,484	751	1,800,079
01	4180	ATLANTIC	PLEASANTVILLE BD OF ED	544,271	130,843	5,022,805	119,272	5,817,191	2,638,669	4,584	8,460,444
01	4240	ATLANTIC	PORT REPUBLIC CITY BD OF ED	15,874	3,816	146,496	3,479	169,665	76,960	192	246,817
01	4800	ATLANTIC	SOMERS POINT CITY BD OF ED	132,592	31,875	1,223,621	29,056	1,417,144	642,814	1,429	2,061,387
01	5350	ATLANTIC	VENTNOR CITY BD OF ED	122,021	29,334	1,126,067	26,740	1,304,162	591,565	308	1,896,035
01	5760	ATLANTIC	WEYMOUTH TOWNSHIP BD OF ED	21,775	5,235	200,952	4,772	232,734	105,568	409	338,711

Notes:

- Column 5 (Pension Contributions) is to be reported on the 2019 Audsum Line Numbers 510 (Revenue) and 72040 (Expenditure);
- Column 6 (Post-Retirement Medical Contributions) is to be reported on the 2019 Audsum Line Numbers 512 (Revenue) and 72041 (Expenditure);
- Column 7 (Long-Term Disability Insurance Contributions) is to be reported on the 2019 Audsum Line Numbers 513 (Revenue) and 72061 (Expenditure);

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03	0040	BERGEN	ALLENDALE BORO BD OF ED	125,406	30,148	1,157,307	27,482	1,340,343	607,977	1,058	1,949,378
03	0080	BERGEN	ALPINE BD OF ED	37,140	8,928	342,743	8,139	396,950	180,056	378	577,384
03	0285	BERGEN	BERGEN CO BD OF SPECIAL SERV	548,853	131,945	5,065,086	120,276	5,866,160	2,660,881	3,729	8,530,770
03	0290	BERGEN	BERGEN CO VOCATIONAL SCHOOL	440,488	105,894	4,065,047	96,529	4,707,958	2,135,522	4,238	6,847,718
03	0300	BERGEN	BERGENFIELD BD OF ED	451,499	108,541	4,166,659	98,942	4,825,641	2,188,903	3,590	7,018,134
03	0440	BERGEN	BOGOTA BORO BD OF ED	146,033	35,106	1,347,662	32,002	1,560,803	707,978	1,975	2,270,756
03	0740	BERGEN	CARLSTADT BORO BD OF ED	76,652	18,427	707,386	16,798	819,263	371,617	300	1,191,180
03	0745	BERGEN	CARLSTADT E.RUTHERFORD BD OF ED	77,441	18,617	714,663	16,971	827,692	375,440	529	1,203,661
03	0890	BERGEN	CLIFFSIDE PARK BD OF ED	367,261	88,290	3,389,270	80,482	3,925,303	1,780,511	5,678	5,711,492
03	0930	BERGEN	CLOSTER BOARD OF EDUCATION	170,540	40,998	1,573,827	37,372	1,822,737	826,791	1,428	2,650,966
03	0990	BERGEN	CRESSKILL BD OF ED	258,233	62,080	2,383,106	56,590	2,760,009	1,251,935	3,003	4,014,947
03	1070	BERGEN	DEMAREST BORO BD OF ED	102,116	24,549	942,380	22,378	1,091,423	495,068	1,343	1,587,834
03	1130	BERGEN	DUMONT BORO BD OF ED	334,075	80,312	3,083,012	73,210	3,570,609	1,619,622	2,595	5,192,826
03	1230	BERGEN	EAST RUTHERFORD BORO BD OF ED	132,054	31,746	1,218,657	28,938	1,411,395	640,206	1,451	2,053,052
03	1270	BERGEN	EDGEWATER BORO BD OF ED	91,766	22,061	846,859	20,110	980,796	444,887	1,799	1,427,482
03	1345	BERGEN	ELMWOOD PARK BORO BD OF ED	239,155	57,493	2,207,038	52,409	2,556,095	1,159,440	3,890	3,719,425
03	1360	BERGEN	EMERSON BORO BD OF ED	156,188	37,548	1,441,378	34,227	1,669,341	757,210	2,196	2,428,747
03	1370	BERGEN	ENGLEWOOD CITY BD OF ED	490,006	117,798	4,522,023	107,381	5,237,208	2,375,589	6,682	7,619,479
03	1380	BERGEN	ENGLEWOOD CLIFFS BD OF ED	81,596	19,616	753,010	17,881	872,103	395,584	1,075	1,268,762
03	1450	BERGEN	FAIR LAWN BD OF ED	714,468	171,759	6,593,464	156,569	7,636,260	3,463,795	7,936	11,107,991
03	1470	BERGEN	FAIRVIEW BORO BD OF ED	126,404	30,388	1,166,517	27,700	1,351,009	612,816	2,159	1,965,984
03	1550	BERGEN	FORT LEE BD OF ED	501,473	120,555	4,627,847	109,894	5,359,769	2,431,183	6,069	7,797,021
03	1580	BERGEN	FRANKLIN LAKES BD OF ED	240,383	57,788	2,218,379	52,678	2,569,228	1,165,398	2,406	3,737,032
03	1700	BERGEN	GARFIELD CITY BD OF ED	734,873	176,664	6,781,776	161,041	7,854,354	3,562,723	7,572	11,424,649
03	1760	BERGEN	GLEN ROCK BORO BD OF ED	356,383	85,675	3,288,876	78,098	3,809,032	1,727,770	4,103	5,540,905
03	1860	BERGEN	HACKENSACK CITY BD OF ED	836,905	201,193	7,723,378	183,401	8,944,877	4,057,382	5,564	13,007,823
03	2050	BERGEN	HARRINGTON PARK BD OF ED	89,115	21,423	822,395	19,529	952,462	432,035	932	1,385,429
03	2080	BERGEN	HASBROUCK HEIGHTS BD OF ED	238,028	57,222	2,196,641	52,162	2,544,053	1,153,978	2,434	3,700,465
03	2090	BERGEN	HAWORTH BORO BD OF ED	65,495	15,745	604,422	14,353	700,015	317,526	322	1,017,863
03	2180	BERGEN	HILLSDALE BORO BD OF ED	180,883	43,485	1,669,282	39,639	1,933,289	876,937	1,733	2,811,959
03	2200	BERGEN	HO-HO-KUS BD OF ED	88,342	21,237	815,261	19,359	944,199	428,288	458	1,372,945
03	2620	BERGEN	LEONIA BORO BD OF ED	259,556	62,397	2,395,309	56,879	2,774,141	1,258,346	3,376	4,035,863
03	2710	BERGEN	LITTLE FERRY BD OF ED	120,431	28,952	1,111,397	26,391	1,287,171	583,859	1,007	1,872,037
03	2740	BERGEN	Lodi BD OF ED	357,061	85,838	3,295,135	78,247	3,816,281	1,731,059	3,438	5,550,778
03	2860	BERGEN	LYNDHURST TWP BD OF ED	329,160	79,130	3,037,651	72,133	3,518,074	1,595,792	4,587	5,118,453
03	2900	BERGEN	MAHWAH BD OF ED	434,521	104,459	4,009,980	95,222	4,644,182	2,106,594	3,870	6,754,646
03	3060	BERGEN	MAYWOOD BD OF ED	102,612	24,668	946,953	22,486	1,096,719	497,470	834	1,595,023
03	3170	BERGEN	MIDLAND PARK BORO BD OF ED	157,842	37,945	1,456,647	34,590	1,687,024	765,232	1,841	2,454,097
03	3330	BERGEN	MONTVALE BORO BD OF ED	135,099	32,478	1,246,762	29,606	1,443,945	654,971	1,183	2,100,099
03	3350	BERGEN	MOONACHIE BORO BD OF ED	40,168	9,656	370,691	8,802	429,317	194,738	828	624,883
03	3550	BERGEN	NEW MILFORD BD OF ED	261,474	62,859	2,413,016	57,300	2,794,649	1,267,648	3,449	4,065,746
03	3600	BERGEN	NORTH ARLINGTON BD OF ED	196,801	47,311	1,816,182	43,127	2,103,421	954,109	2,130	3,059,660
03	3700	BERGEN	NORTHERN HIGHLANDS REG H S	223,453	53,718	2,062,137	48,968	2,388,276	1,083,319	1,788	3,473,383
03	3710	BERGEN	NORTHERN VALLEY REG H S DIST	601,973	144,715	5,555,305	131,917	6,433,910	2,918,411	4,516	9,356,837
03	3730	BERGEN	NORTHVALE BD OF ED	74,372	17,879	686,345	16,298	794,894	360,563	893	1,156,350
03	3740	BERGEN	NORWOOD BD OF ED	73,255	17,611	676,038	16,053	782,957	355,148	705	1,138,810
03	3760	BERGEN	OAKLAND BD OF ED	235,618	56,643	2,174,402	51,634	2,518,297	1,142,295	2,068	3,662,660
03	3850	BERGEN	OLD TAPPAN BD OF ED	108,645	26,118	1,002,635	23,809	1,161,207	526,722	513	1,688,442
03	3870	BERGEN	ORADELL BD OF ED	89,497	21,515	825,919	19,612	956,543	433,887	789	1,391,219
03	3910	BERGEN	PALISADES PARK BD OF ED	215,184	51,730	1,985,825	47,156	2,299,895	1,043,229	2,847	3,345,971
03	3930	BERGEN	PARAMUS BD OF ED	569,028	136,795	5,251,271	124,698	6,081,792	2,758,691	4,835	8,845,318
03	3940	BERGEN	PARK RIDGE BORO BD OF ED	223,191	53,655	2,059,721	48,910	2,385,477	1,082,049	2,100	3,469,626
03	3960	BERGEN	PASCACK VALLEY REG H S DIST	374,672	90,071	3,457,658	82,106	4,004,507	1,816,438	3,081	5,824,026
03	4300	BERGEN	RAMAPO INDIAN HILLS REG H S D	337,470	81,128	3,114,342	73,954	3,606,894	1,636,081	3,624	5,246,599
03	4310	BERGEN	RAMSEY BORO BD OF ED	445,266	107,042	4,109,138	97,576	4,759,022	2,158,685	3,085	6,920,792
03	4370	BERGEN	RIDGEFIELD BORO BD OF ED	306,030	73,570	2,824,202	67,064	3,270,866	1,483,660	2,554	4,757,080
03	4380	BERGEN	RIDGEFIELD PARK BD OF ED	312,734	75,182	2,886,068	68,533	3,342,517	1,516,161	2,098	4,860,776
03	4390	BERGEN	RIDGEWOOD TWP BD OF ED	831,205	199,822	7,670,773	182,151	8,883,951	4,029,746	6,607	12,920,304
03	4405	BERGEN	RIVER DELL REG SCHOOL DISTRICT	270,578	65,047	2,497,032	59,295	2,891,952	1,311,785	2,050	4,205,827
03	4410	BERGEN	RIVER EDGE BORO BD OF ED	144,430	34,721	1,332,871	31,651	1,543,673	700,207	2,098	2,245,938
03	4430	BERGEN	RIVER VALE TWP BD OF ED	176,557	42,445	1,629,360	38,691	1,887,053	855,964	1,114	2,744,131
03	4470	BERGEN	ROCHELLE PARK TWP BD OF ED	72,958	17,539	673,297	15,988	779,782	353,708	695	1,134,185
03	4500	BERGEN	ROCKLEIGH BORO BOARD OF ED	347	83	3,205	76	3,711	1,684	0	5,395
03	4600	BERGEN	RUTHERFORD BORO BD OF ED	343,700	82,626	3,171,838	75,319	3,673,483	1,666,286	4,170	5,343,939
03	4610	BERGEN	SADDLE BROOK BD OF ED	240,968	57,929	2,223,776	52,806	2,575,479	1,168,233	3,085	3,746,797
03	4620	BERGEN	SADDLE RIVER BD OF ED	34,623	8,324	319,523	7,587	370,057	167,857	110	538,024
03	4845	BERGEN	SOUTH BERGEN JOINTURE COMM	183,567	44,130	1,694,051	40,227	1,961,975	889,949	1,959	2,853,883
03	4870	BERGEN	TECHNICAL COLLEGE DISTRICT	35,147	8,449	324,359	7,702	375,657	170,398	343	546,398
03	5150	BERGEN	TENANECK BD OF ED	628,550	151,104	5,800,577	137,741	6,717,972	3,047,262	5,229	9,770,463
03	5160	BERGEN	TENAFLY BD OF ED	539,172	129,618	4,975,751	118,155	5,762,696	2,613,950	4,997	8,381,643
03	5330	BERGEN	UPPER SADDLE RIVER BD OF ED	172,665	41,509	1,593,440	37,838	1,845,452	837,094	2,912	2,685,458
03	5410	BERGEN	WALDWICK BORO BD OF ED	235,852	56,699	2,176,562	51,685	2,520,798	1,143,430	2,157	3,666,385

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03	5430	BERGEN	WALLINGTON BOROUGH BD OF ED	141,534	34,025	1,306,145	31,016	1,512,720	686,167	1,841	2,200,728
03	5755	BERGEN	WESTWOOD REG SCH DISTRICT	411,637	98,958	3,798,794	90,207	4,399,596	1,995,649	5,834	6,401,079
03	5830	BERGEN	WOOD-RIDGE BD OF ED	132,939	31,959	1,226,828	29,132	1,420,858	644,499	2,165	2,067,522
03	5880	BERGEN	WOODCLIFF LAKE BD OF ED	116,236	27,943	1,072,684	25,472	1,242,335	563,522	1,695	1,807,552
03	5920	BERGEN	WYCKOFF TOWNSHIP BD OF ED	314,121	75,515	2,898,867	68,837	3,357,340	1,522,884	3,305	4,883,529

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05	0200	BURLINGTON	BASS RIVER TWP BD OF ED	18,252	4,388	168,439	4,000	195,079	88,487	208	283,774
05	0380	BURLINGTON	BEVERLY CITY BD OF ED	39,935	9,600	368,538	8,751	426,824	193,607	837	621,268
05	0475	BURLINGTON	BORDENTOWN REG SCH DISTRICT	285,453	68,623	2,634,306	62,555	3,050,937	1,383,900	2,571	4,437,408
05	0600	BURLINGTON	BURLINGTON CITY BD OF ED	277,427	66,694	2,560,235	60,796	2,965,152	1,344,988	3,442	4,313,582
05	0605	BURLINGTON	BURLINGTON CO BD SPCL SERVICES	310,244	74,583	2,863,087	67,987	3,315,901	1,504,087	3,144	4,823,132
05	0610	BURLINGTON	BURLINGTON CO INSTITUTE OF TECH	230,655	55,450	2,128,600	50,546	2,465,251	1,118,234	2,598	3,586,083
05	0620	BURLINGTON	BURLINGTON TWP BD OF ED	470,381	113,080	4,340,914	103,080	5,027,455	2,280,446	3,404	7,311,305
05	0830	BURLINGTON	CHESTERFIELD TWP BD OF ED	76,100	18,295	702,293	16,677	813,365	368,941	1,208	1,183,514
05	0840	BURLINGTON	CINNAMINSON TWP BD OF ED	343,147	82,493	3,166,729	75,198	3,667,567	1,663,602	2,949	5,334,118
05	1030	BURLINGTON	DELANCO TWP BD OF ED	46,198	11,106	426,334	10,124	493,762	223,970	455	718,187
05	1060	BURLINGTON	DELRAN TWP BD OF ED	331,584	79,713	3,060,020	72,664	3,543,981	1,607,544	3,520	5,155,045
05	1250	BURLINGTON	EASTAMPTON TOWNSHIP BD OF ED	74,466	17,902	687,207	16,319	795,894	361,016	694	1,157,604
05	1280	BURLINGTON	EDGEWATER PARK TWP BD OF ED	103,462	24,872	954,795	22,673	1,105,802	501,590	1,379	1,608,771
05	1420	BURLINGTON	EVESHAM TWP BD OF ED	584,914	140,614	5,397,880	128,179	6,251,587	2,835,710	4,224	9,091,521
05	1520	BURLINGTON	FLORENCE TOWNSHIP BD OF ED	181,250	43,573	1,672,668	39,719	1,937,210	878,715	2,116	2,818,041
05	1910	BURLINGTON	HAINESPORT TOWNSHIP BD OF ED	76,296	18,342	704,095	16,720	815,453	369,887	1,276	1,186,616
05	2610	BURLINGTON	LENAPE REGIONAL H S DISTRICT	1,069,781	257,176	9,872,478	234,433	11,433,868	5,186,385	6,326	16,626,579
05	2850	BURLINGTON	LUMBERTON TWP BD OF ED	182,610	43,900	1,685,214	40,017	1,951,741	885,306	1,003	2,838,050
05	2960	BURLINGTON	MANSFIELD TWP BD ED (BURLINGTN)	77,745	18,690	717,469	17,037	830,941	376,914	1,012	1,208,867
05	3010	BURLINGTON	MAPLE SHADE BD OF ED	280,393	67,407	2,587,606	61,446	2,996,852	1,359,367	3,152	4,359,371
05	3070	BURLINGTON	MEDFORD LAKES BORO BD OF ED	64,550	15,518	595,699	14,146	689,913	312,943	612	1,003,468
05	3080	BURLINGTON	MEDFORD TOWNSHIP BD OF ED	368,492	88,586	3,400,625	80,752	3,938,455	1,786,476	2,976	5,727,907
05	3360	BURLINGTON	MOORESTOWN TOWNSHIP BD OF ED	570,262	137,091	5,262,658	124,968	6,094,979	2,764,673	5,638	8,865,290
05	3430	BURLINGTON	MOUNT HOLLY TWP BD OF ED	147,056	35,352	1,357,105	32,226	1,571,739	712,939	2,326	2,287,004
05	3440	BURLINGTON	MOUNT LAUREL TWP BD OF ED	543,346	130,621	5,014,266	119,070	5,807,303	2,634,183	4,414	8,445,900
05	3540	BURLINGTON	NEW HANOVER TWP BD OF ED	31,451	7,561	290,247	6,892	336,151	152,478	478	489,107
05	3650	BURLINGTON	NORTH HANOVER TOWNSHIP BD OF ED	171,420	41,210	1,581,950	37,565	1,832,145	831,058	1,873	2,665,076
05	3690	BURLINGTON	NORTHERN BURLINGTON CO REG	236,332	56,814	2,180,985	51,790	2,525,921	1,145,754	2,944	3,674,619
05	3920	BURLINGTON	PALMYRA BOROUGH BD OF ED	118,834	28,568	1,096,657	26,041	1,270,100	576,115	1,738	1,847,953
05	4050	BURLINGTON	PEMBERTON TOWNSHIP BD OF ED	807,301	194,076	7,450,180	176,913	8,628,470	3,913,861	8,329	12,550,660
05	4320	BURLINGTON	RANCOCAS VALLEY REGIONAL H S	230,033	55,300	2,122,863	50,410	2,458,606	1,115,220	1,745	3,575,571
05	4450	BURLINGTON	RIVERSIDE TOWNSHIP BD OF ED	178,102	42,816	1,643,617	39,030	1,903,565	863,454	1,598	2,768,617
05	4460	BURLINGTON	RIVERTON BORO SCHOOL BOARD	38,834	9,336	358,382	8,510	415,062	188,272	337	603,671
05	4740	BURLINGTON	SHAMONG TWP BD OF ED	109,929	26,427	1,014,482	24,090	1,174,928	532,946	1,341	1,709,215
05	4930	BURLINGTON	SOUTHAMPTON TWP BD OF ED	101,725	24,455	938,766	22,292	1,087,238	493,169	1,748	1,582,155
05	5010	BURLINGTON	SPRINGFIELD TWP BD OF ED (BURL)	37,185	8,939	343,161	8,149	397,434	180,275	202	577,911
05	5130	BURLINGTON	TABERNAACLE TWP BD OF ED	102,188	24,566	943,046	22,394	1,092,194	495,418	1,157	1,588,769
05	5720	BURLINGTON	WESTAMPTON TOWNSHIP BD OF ED	108,209	26,014	998,609	23,713	1,156,545	524,607	1,409	1,682,561
05	5805	BURLINGTON	WILLINGBORO TWP BD OF ED	426,597	102,554	3,936,851	93,485	4,559,487	2,068,176	2,569	6,630,232
05	5890	BURLINGTON	WOODLAND TWP BD OF ED	17,795	4,278	164,223	3,900	190,196	86,272	258	276,726

Notes:

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Allocation by Location for Fiscal Year 2019 based on June 30, 2017 Valuation

County Code	District Code	County Name	District Name	TPAF On-Behalf Payments							
				Normal Cost Column 1	Additional Formula Normal Cost Column 2	Accrued Liability Column 3	NCGI Premium Column 4	Pension Contrib. (Subtotal Cols. 1-4) Column 5	Post-Retirement Medical (PRM) Contrib. Column 6	Long-Term Disability Insurance (LTDI) Contrib. Column 7	Total LTDI, PRM, & Pension (Sum Cols. 5, 6, and 7) Column 8
07	0150	CAMDEN	AUDUBON BOROUGH BD OF ED	197,978	47,594	1,827,041	43,385	2,115,998	959,813	2,230	3,078,041
07	0190	CAMDEN	BARRINGTON BORO BD OF ED	85,669	20,595	790,593	18,774	915,631	415,328	1,330	1,332,289
07	0260	CAMDEN	BELLMAWR BOROUGH BD OF ED	132,596	31,876	1,223,663	29,057	1,417,192	642,836	1,849	2,061,877
07	0330	CAMDEN	BERLIN BOROUGH BD OF ED	100,823	24,238	930,444	22,094	1,077,599	488,797	1,583	1,567,979
07	0340	CAMDEN	BERLIN TOWNSHIP BD OF ED	99,338	23,881	916,739	21,769	1,061,727	481,598	1,180	1,544,505
07	0390	CAMDEN	BLACK HORSE PIKE REG SCH DIST	458,383	110,196	4,230,185	100,451	4,899,215	2,222,276	4,954	7,126,445
07	0580	CAMDEN	BROOKLAWN BORO BD OF ED	37,259	8,957	343,849	8,165	398,230	180,637	381	579,248
07	0680	CAMDEN	CAMDEN CITY BD OF ED	1,334,957	320,925	12,319,650	292,544	14,268,076	6,471,976	15,360	20,755,412
07	0695	CAMDEN	CAMDEN CO ED SERVICES COMM	89,383	21,488	824,875	19,588	955,334	433,338	2,125	1,390,797
07	0700	CAMDEN	CAMDEN COUNTY TECHNICAL SCHOOLS	295,846	71,122	2,730,217	64,832	3,162,017	1,434,286	4,873	4,601,176
07	0800	CAMDEN	CERRY HILL TWP BD OF ED	1,433,556	344,628	13,229,573	314,152	15,321,909	6,949,993	10,804	22,282,706
07	0810	CAMDEN	CHESILHURST BORO BD OF ED	*	*	*	*	*	*	*	*
07	0880	CAMDEN	CLEMENTON BD OF ED	63,404	15,242	585,126	13,895	677,667	307,389	1,050	986,106
07	0940	CAMDEN	COLLINGSWOOD BOROUGH BD OF ED	287,285	69,063	2,651,205	62,956	3,070,509	1,392,778	4,049	4,467,336
07	1255	CAMDEN	EASTERN CAMDEN CO REG SCH DIST	244,364	58,745	2,255,116	53,550	2,611,775	1,184,697	1,917	3,798,389
07	1720	CAMDEN	GIBBSBORO BOROUGH BD OF ED	33,762	8,116	311,573	7,399	360,850	163,681	758	525,289
07	1770	CAMDEN	GLOUCESTER CITY BD OF ED	298,484	71,756	2,754,556	65,410	3,190,206	1,447,072	1,900	4,639,178
07	1780	CAMDEN	GLOUCESTER TWP BD OF ED	861,075	207,003	7,946,431	188,697	9,203,206	4,174,560	6,341	13,384,107
07	1880	CAMDEN	HADDON HEIGHTS BD OF ED	165,874	39,876	1,530,769	36,350	1,772,869	804,170	1,953	2,578,992
07	1890	CAMDEN	HADDON TOWNSHIP BD OF ED	252,289	60,650	2,328,247	55,287	2,696,473	1,223,116	2,995	3,922,584
07	1900	CAMDEN	HADDONFIELD BD OF ED	285,215	68,566	2,632,110	62,503	3,048,394	1,382,747	3,713	4,434,854
07	2540	CAMDEN	LAUREL SPRINGS BOROUGH BD OF ED	20,865	5,016	192,554	4,572	223,007	101,156	182	324,345
07	2560	CAMDEN	LAWNSIDE BOROUGH BD OF ED	46,065	11,074	425,113	10,095	492,347	223,328	1,205	716,880
07	2670	CAMDEN	LINDENWOLD BOROUGH BD OF ED	324,742	78,068	2,996,885	71,165	3,470,860	1,574,377	5,034	5,050,271
07	2890	CAMDEN	MAGNOLIA BOROUGH BD OF ED	52,849	12,705	487,719	11,581	564,854	256,217	396	821,467
07	3110	CAMDEN	MERCHANTVILLE BORO BD OF ED	45,505	10,939	419,943	9,972	486,359	220,612	842	707,813
07	3420	CAMDEN	MOUNT EPHRAIM BD OF ED	51,950	12,489	479,420	11,384	555,243	251,857	466	807,566
07	3770	CAMDEN	OAKLYN BOROUGH BD OF ED	44,407	10,675	409,807	9,731	474,620	215,287	527	690,434
07	4060	CAMDEN	PENNSAUKEN TWP BD OF ED	627,002	150,732	5,786,289	137,402	6,701,425	3,039,756	5,157	9,746,338
07	4110	CAMDEN	PINE HILL BOROUGH BD OF ED	254,598	61,206	2,349,561	55,793	2,721,158	1,234,313	2,586	3,958,057
07	4590	CAMDEN	RUNNEMEDE BOROUGH BD OF ED	96,517	23,203	890,705	21,151	1,031,576	467,921	1,370	1,500,867
07	4790	CAMDEN	SOMERDALE BORO BD OF ED	64,529	15,513	595,502	14,141	689,685	312,840	1,182	1,003,707
07	5035	CAMDEN	STERLING HIGH SCHOOL DISTRICT	121,657	29,246	1,122,711	26,660	1,300,274	589,803	1,307	1,891,384
07	5080	CAMDEN	STRATFORD BD OF ED	114,013	27,409	1,052,166	24,985	1,218,573	552,742	1,040	1,772,355
07	5400	CAMDEN	VOORHEES TWP BD OF ED	397,883	95,651	3,671,865	87,193	4,252,592	1,928,969	3,466	6,185,027
07	5560	CAMDEN	WATERFORD TWP BD OF ED	123,342	29,652	1,138,262	27,029	1,318,285	597,972	1,701	1,917,958
07	5820	CAMDEN	WINSLOW TOWNSHIP BD OF ED	711,846	171,128	6,569,267	155,995	7,608,236	3,451,083	8,788	11,068,107
07	5900	CAMDEN	WOODLYNNE BD OF ED	38,830	9,335	358,345	8,509	415,019	188,252	782	604,053

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Column 7 (Long-Term Disability Insurance Contributions) is to be reported on the 2019 Audsum Line Numbers 513 (Revenue) and 72061 (Expenditure);
An "*" in the allocation columns indicate that at the time of preparation of the 2017 TPAF valuation report there was no record of TPAF pensionable wages reported to the Division of Pensions and Benefits in the Department of Treasury for the quarter ended June 30, 2017. Because TPAF pensionable wages for the quarter ended June 30, 2017 is the basis for Treasury's allocation of the fiscal year ending June 30, 2019 TPAF on-behalf payment to the LEA, an LEA that did not have on file TPAF pensionable wages does not have an actuarial allocation of the TPAF on-behalf payment made for the 2018-19 fiscal year. Auditors are encouraged to obtain a copy of the LEA's June 30, 2017 TPAF "Quarterly Report of Contributions (ROC)" to determine whether an LEA with an asterisk in the on-behalf allocation columns should have had a TPAF on-behalf allocation for fiscal year 2018-2019. Auditors should apply professional judgment in determining an appropriate course of action.

2018-19 On-Behalf TPAF Payments. Source NJ Department of the Treasury, Division of Pensions and Benefits - July 2019
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County Code	District Code	County Name	District Name	TPAF On-Behalf Payments							
				Normal Cost Column 1	Additional Formula Normal Cost Column 2	Accrued Liability Column 3	NCGI Premium Column 4	Pension Contrib. (Subtotal Cols. 1-4) Column 5	Post-Retirement Medical (PRM) Contrib. Column 6	Long-Term Disability Insurance (LTDI) Contrib. Column 7	Total LTDI, PRM, & Pension (Sum Cols. 5, 6, and 7) Column 8
09	0170	CAPE MAY	AVALON BOROUGH BD OF ED	21,739	5,226	200,623	4,764	232,352	105,395	57	337,804
09	0710	CAPE MAY	CAPE MAY CITY BD OF ED	27,939	6,717	257,835	6,123	298,614	135,450	336	434,400
09	0715	CAPE MAY	CAPE MAY CO SPECIAL SERVICES	95,142	22,872	878,019	20,850	1,016,883	461,257	1,380	1,479,520
09	0720	CAPE MAY	CAPE MAY CO TECHNICAL SCH DIST	107,032	25,731	987,746	23,455	1,143,964	518,900	1,060	1,663,924
09	1080	CAPE MAY	DENNIS TWP BD OF ED	89,795	21,587	828,677	19,678	959,737	435,335	1,217	1,396,289
09	2820	CAPE MAY	LOWER CAPE MAY REG SCHOOL DIST	215,631	51,838	1,989,948	47,254	2,304,671	1,045,395	823	3,350,889
09	2840	CAPE MAY	LOWER TOWNSHIP BD OF ED	197,563	47,494	1,823,213	43,294	2,111,564	957,802	1,938	3,071,304
09	3130	CAPE MAY	MIDDLE TOWNSHIP BD OF ED	295,683	71,082	2,728,709	64,796	3,160,270	1,433,494	2,349	4,596,113
09	3680	CAPE MAY	NORTH WILDWOOD BD OF ED	64,092	15,408	591,470	14,045	685,015	310,721	323	996,059
09	3780	CAPE MAY	OCEAN CITY BD OF ED	338,454	81,365	3,123,423	74,169	3,617,411	1,640,852	2,893	5,261,156
09	5060	CAPE MAY	STONE HARBOR BD OF ED	16,248	3,906	149,945	3,561	173,660	78,772	88	252,520
09	5340	CAPE MAY	UPPER TOWNSHIP BD OF ED	191,574	46,055	1,767,938	41,982	2,047,549	928,765	1,454	2,977,768
09	5610	CAPE MAY	WEST CAPE MAY BORO BD OF ED	12,021	2,890	110,932	2,634	128,477	58,277	99	186,853
09	5790	CAPE MAY	WILDWOOD CITY BD OF ED	151,104	36,326	1,394,468	33,113	1,615,011	732,566	1,486	2,349,063
09	5800	CAPE MAY	WILDWOOD CREST BD OF ED	46,524	11,184	429,343	10,195	497,246	225,550	575	723,371
09	5840	CAPE MAY	WOODBINE BOROUGH BD OF ED	28,224	6,785	260,461	6,185	301,655	136,830	588	439,073

Notes:

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County Code	District Code	County Name	District Name	TPAF On-Behalf Payments							
				Normal Cost Column 1	Additional Formula Normal Cost Column 2	Accrued Liability Column 3	NCGI Premium Column 4	Pension Contrib. (Subtotal Cols. 1-4) Column 5	Post-Retirement Medical (PRM) Contrib. Column 6	Long-Term Disability Insurance (LTDI) Contrib. Column 7	Total LTDI, PRM, & Pension (Sum Cols. 5, 6, and 7) Column 8
11	0540	CUMBERLAND	BRIDGETON BD OF ED	672,567	161,686	6,206,783	147,387	7,188,423	3,260,657	8,263	10,457,343
11	0950	CUMBERLAND	COMMERCIAL TWP BD OF ED	68,697	16,515	633,966	15,054	734,232	333,046	795	1,068,073
11	0995	CUMBERLAND	CUMBERLAND CO BD OF VOC ED	71,382	17,160	658,750	15,643	762,935	346,066	1,107	1,110,108
11	0997	CUMBERLAND	CUMBERLAND REGIONAL SCHOOL DIST	132,712	31,904	1,224,733	29,083	1,418,432	643,398	1,486	2,063,316
11	1020	CUMBERLAND	DEERFIELD TOWNSHIP BD OF ED	42,745	10,276	394,472	9,367	456,860	207,231	597	664,688
11	1120	CUMBERLAND	DOWNE TWP BD OF ED	22,856	5,495	210,926	5,009	244,286	110,807	513	355,606
11	1460	CUMBERLAND	FAIRFIELD TWP BD ED (CUMBERLND)	59,241	14,242	546,707	12,982	633,172	287,206	803	921,181
11	1820	CUMBERLAND	GREENWICH TWP BD ED (CUMBERLAND)	10,472	2,517	96,640	2,295	111,924	50,769	150	162,843
11	2270	CUMBERLAND	HOPEWELL TWP BD ED (CUMBERLAND)	65,405	15,724	603,593	14,333	699,055	317,090	481	1,016,626
11	2570	CUMBERLAND	LAWRENCE TWP BD ED (CUMBERLAND)	59,843	14,386	552,261	13,114	639,604	290,123	824	930,551
11	3050	CUMBERLAND	MAURICE RIVER TOWNSHIP BD OF ED	42,876	10,307	395,682	9,396	458,261	207,866	607	666,734
11	3230	CUMBERLAND	MILLVILLE BD OF ED	712,061	171,180	6,571,256	156,042	7,610,539	3,452,128	5,180	11,067,847
11	4750	CUMBERLAND	SHILOH BOROUGH BD OF ED	*	*	*	*	*	*	*	*
11	5070	CUMBERLAND	STOW CREEK TOWNSHIP BD OF ED	15,716	3,778	145,031	3,444	167,969	76,191	95	244,255
11	5300	CUMBERLAND	UPPER DEERFIELD TWP BD OF ED	114,289	27,475	1,054,715	25,045	1,221,524	554,081	1,037	1,776,642
11	5390	CUMBERLAND	VINELAND CITY BD OF ED	1,212,818	291,562	11,192,487	265,779	12,962,646	5,879,835	8,906	18,851,387

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County Code	District Code	County Name	District Name	TPAF On-Behalf Payments							
				Normal Cost Column 1	Additional Formula Normal Cost Column 2	Accrued Liability Column 3	NCGI Premium Column 4	Pension Contrib. (Subtotal Cols. 1-4) Column 5	Post-Retirement Medical (PRM) Contrib. Column 6	Long-Term Disability Insurance (LTDI) Contrib. Column 7	LTDI, PRM, & Pension (Sum Cols. 5, 6, and 7) Column 8
13	0250	ESSEX	BELLEVILLE BD OF ED	548,229	131,795	5,059,328	120,140	5,859,492	2,657,856	4,985	8,522,333
13	0410	ESSEX	BLOOMFIELD TWP BD OF ED	741,911	178,356	6,846,727	162,584	7,929,578	3,596,844	9,485	11,535,907
13	0660	ESSEX	CALDWELL WEST CALDWELL BD OF ED	340,992	81,975	3,146,841	74,725	3,644,533	1,653,154	3,681	5,301,368
13	0760	ESSEX	CEDAR GROVE TWP BD OF ED	205,861	49,489	1,899,784	45,113	2,200,247	998,028	3,010	3,201,285
13	1210	ESSEX	EAST ORANGE SCHOOL DISTRICT	1,652,245	397,201	15,247,745	362,075	17,659,266	8,010,216	11,861	25,681,343
13	1387	ESSEX	ESSEX CO EDUCATIONAL SERV COMM	117,397	28,222	1,083,401	25,727	1,254,747	569,152	1,145	1,825,044
13	1390	ESSEX	ESSEX CO VOCATIONAL SCHOOL	315,324	75,804	2,909,966	69,101	3,370,195	1,528,715	3,611	4,902,521
13	1400	ESSEX	ESSEX FIELDS BD OF ED	41,337	9,938	381,481	9,059	441,815	200,406	788	643,009
13	1465	ESSEX	FAIRFIELD TWP BD OF ED (ESSEX)	92,137	22,150	850,287	20,191	984,765	446,688	1,076	1,432,529
13	1750	ESSEX	GLEN RIDGE BD OF ED	256,930	61,766	2,371,075	56,304	2,746,075	1,245,615	2,479	3,994,169
13	2330	ESSEX	IRVINGTON BD OF ED	858,021	206,269	7,918,248	188,028	9,170,566	4,159,754	10,639	13,340,959
13	2730	ESSEX	LIVINGSTON BD OF ED	924,977	222,365	8,536,154	202,701	9,886,197	4,484,364	10,198	14,380,759
13	3190	ESSEX	MILLBURN TWP PUBLIC SCHOOLS	768,350	184,712	7,090,721	168,377	8,212,160	3,725,023	6,210	11,943,393
13	3310	ESSEX	MONTCLAIR BD OF ED	1,017,818	244,684	9,392,932	223,046	10,878,480	4,934,461	8,249	15,821,190
13	3570	ESSEX	NEWARK PUBLIC SCHOOLS	4,827,694	1,160,581	44,552,365	1,057,949	51,598,589	23,405,039	60,229	75,063,857
13	3630	ESSEX	NORTH CALDWELL BD OF ED	88,422	21,257	816,006	19,377	945,062	428,679	813	1,374,554
13	3750	ESSEX	NUTLEY BD OF ED	524,446	126,077	4,839,850	114,928	5,605,301	2,542,556	6,870	8,154,727
13	3880	ESSEX	ORANGE CITY BD OF ED	695,906	167,296	6,422,170	152,502	7,437,874	3,373,808	12,142	10,823,824
13	4530	ESSEX	ROSELAND BD OF ED	61,609	14,811	568,559	13,501	658,480	298,685	928	958,093
13	4900	ESSEX	SOUTH ORANGE-MAPLEWOOD BD OF ED	872,344	209,712	8,050,430	191,167	9,323,653	4,229,194	9,726	13,562,573
13	5370	ESSEX	VERONA BD OF ED	290,874	69,926	2,684,335	63,743	3,108,878	1,410,182	2,726	4,521,786
13	5630	ESSEX	WEST ESSEX REGIONAL SCH DIST	266,808	64,141	2,462,235	58,469	2,851,653	1,293,505	2,909	4,148,067
13	5680	ESSEX	WEST ORANGE TOWNSHIP BD OF ED	1,122,946	269,957	10,363,105	246,084	12,002,092	5,444,130	9,012	17,455,234

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15	0860	GLOUCESTER	CLAYTON BOROUGH BD OF ED	148,172	35,621	1,367,403	32,471	1,583,667	718,348	1,849	2,303,864
15	0870	GLOUCESTER	CLEARVIEW REGIONAL BD OF ED	257,300	61,855	2,374,494	56,385	2,750,034	1,247,411	2,322	3,999,767
15	1100	GLOUCESTER	DEPTFORD TWP BD OF ED	509,341	122,446	4,700,454	111,618	5,443,859	2,469,326	4,613	7,917,798
15	1180	GLOUCESTER	EAST GREENWICH BD OF EDUCATION	134,329	32,293	1,239,659	29,437	1,435,718	651,239	2,743	2,089,700
15	1295	GLOUCESTER	ED INFORMATION & RESOURCE CTR	8,678	2,086	80,085	1,902	92,751	42,072	65	134,888
15	1330	GLOUCESTER	ELK TWP BD OF ED	40,843	9,819	376,921	8,950	436,533	198,011	279	634,823
15	1590	GLOUCESTER	FRANKLIN TWP BD OF ED (GLOUSTR)	155,188	37,307	1,432,156	34,008	1,658,659	752,366	2,487	2,413,512
15	1715	GLOUCESTER	GATEWAY REGIONAL HIGH SCHOOL	153,744	36,960	1,418,830	33,692	1,643,226	745,365	1,325	2,389,916
15	1730	GLOUCESTER	GLASSBORO BD OF ED	278,010	66,834	2,565,615	60,924	2,971,383	1,347,814	1,885	4,321,082
15	1774	GLOUCESTER	GLOUCESTER CO SP SERV SCH DIST	256,459	61,653	2,366,735	56,201	2,741,048	1,243,335	3,075	3,987,458
15	1775	GLOUCESTER	GLOUCESTER CO VO-TECH SCH DIST	133,706	32,143	1,233,905	29,301	1,429,055	648,217	1,762	2,079,034
15	1830	GLOUCESTER	GREENWICH TWP BD ED (GLOUCSTER)	70,994	17,067	655,164	15,558	758,783	344,182	698	1,103,663
15	2070	GLOUCESTER	HARRISON TWP BD ED (GLOUCESTER)	160,439	38,570	1,480,610	35,159	1,714,778	777,820	1,371	2,493,969
15	2440	GLOUCESTER	KINGSWAY REGIONAL SCHOOL DIST	240,268	57,761	2,217,309	52,653	2,567,991	1,164,836	3,879	3,736,706
15	2750	GLOUCESTER	LOGAN TOWNSHIP BD OF ED	124,000	29,810	1,144,333	27,174	1,325,317	601,161	1,442	1,927,920
15	2990	GLOUCESTER	MANTUA TOWNSHIP BD OF ED	163,969	39,418	1,513,186	35,932	1,752,505	794,933	2,317	2,549,755
15	3280	GLOUCESTER	MONROE TWP BD OF ED (GLOUCESTR)	615,791	148,037	5,682,831	134,945	6,581,604	2,985,405	7,216	9,574,225
15	3490	GLOUCESTER	NATIONAL PARK BOARD OF EDUC	32,797	7,884	302,663	7,187	350,531	159,000	372	509,903
15	4020	GLOUCESTER	PAULSBORO BORO BD OF ED	159,707	38,394	1,473,853	34,998	1,706,952	774,270	1,914	2,483,136
15	4140	GLOUCESTER	PITMAN BD OF ED	220,793	53,079	2,037,590	48,385	2,359,847	1,070,423	2,039	3,432,309
15	4880	GLOUCESTER	SOUTH HARRISON TWP BD OF ED	36,027	8,661	332,479	7,895	385,062	174,664	374	560,100
15	4940	GLOUCESTER	DELSEA REG HIGH SCH DISTRICT	214,253	51,507	1,977,236	46,952	2,289,948	1,038,717	1,185	3,329,850
15	5120	GLOUCESTER	SWEDESBORO WOOLWICH BD OF ED	181,224	43,566	1,672,429	39,714	1,936,933	878,590	1,720	2,817,243
15	5500	GLOUCESTER	WASHINGTON TWP BD OF ED (GLOUC)	1,028,501	247,253	9,491,520	225,387	10,992,661	4,986,253	9,481	15,988,395
15	5590	GLOUCESTER	WENONAH BOROUGH BD OF ED	25,825	6,208	238,322	5,659	276,014	125,199	193	401,406
15	5620	GLOUCESTER	WEST DEPTFORD TWP BD OF ED	359,162	86,343	3,314,522	78,707	3,838,734	1,741,243	3,592	5,583,569
15	5740	GLOUCESTER	WESTVILLE BOARD OF ED	45,939	11,044	423,952	10,067	491,002	222,718	467	714,187
15	5860	GLOUCESTER	WOODBURY CITY BD OF ED	196,131	47,150	1,809,991	42,980	2,096,252	950,856	2,226	3,049,334
15	5870	GLOUCESTER	WOODBURY HEIGHTS BOARD OF ED	31,938	7,678	294,742	6,999	341,357	154,839	349	496,545

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17	0220	HUDSON	BAYONNE BOARD OF ED	1,126,792	270,882	10,398,601	246,927	12,043,202	5,462,777	16,239	17,522,218
17	1200	HUDSON	EAST NEWARK BOROUGH BD OF ED	15,873	3,816	146,483	3,478	169,650	76,953	223	246,826
17	1850	HUDSON	GUTTENBERG BORO BD OF ED	104,439	25,107	963,815	22,887	1,116,248	506,328	1,958	1,624,534
17	2060	HUDSON	HARRISON TOWN BD OF ED(HUDSON)	322,919	77,630	2,980,058	70,765	3,451,372	1,565,537	3,164	5,020,073
17	2210	HUDSON	HOBOKEN BOARD OF EDUCATION	361,460	86,895	3,335,734	79,211	3,863,300	1,752,387	5,465	5,621,152
17	2295	HUDSON	HUDSON CO SCHOOLS OF TECHNOLOGY	382,656	91,991	3,531,344	83,856	4,089,847	1,855,148	3,181	5,948,176
17	2390	HUDSON	JERSEY CITY PUBLIC SCHOOLS	4,552,820	1,094,501	42,015,686	997,712	48,660,719	22,072,425	32,332	70,765,476
17	2410	HUDSON	KEARNY TOWN BD OF ED	718,549	172,740	6,631,132	157,464	7,679,885	3,483,583	6,256	11,169,724
17	3610	HUDSON	NORTH BERGEN BD OF ED	994,222	239,012	9,175,173	217,875	10,626,282	4,820,064	10,743	15,457,089
17	4730	HUDSON	SECAUCUS TOWN BD OF ED	277,180	66,634	2,557,958	60,742	2,962,514	1,343,792	4,074	4,310,380
17	5240	HUDSON	UNION CITY BD OF ED	1,447,069	347,877	13,354,279	317,113	15,466,338	7,015,506	15,397	22,497,241
17	5580	HUDSON	WEEHAWKEN TWP BD OF ED	170,693	41,035	1,575,244	37,406	1,824,378	827,535	2,862	2,654,775
17	5670	HUDSON	WEST NEW YORK BD OF ED	997,502	239,800	9,205,445	218,594	10,661,341	4,835,967	12,811	15,510,119

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19	0020	HUNTERDON	ALEXANDRIA TWP BD OF ED	87,877	21,126	810,970	19,257	939,230	426,033	970	1,366,233
19	0370	HUNTERDON	BETHLEHEM TWP BD OF ED	66,972	16,100	618,055	14,676	715,803	324,688	714	1,041,205
19	0430	HUNTERDON	BLOOMSBURY BOROUGH BD OF ED	18,879	4,538	174,221	4,137	201,775	91,525	188	293,488
19	0670	HUNTERDON	CALIFON BORO BD OF ED	19,236	4,624	177,521	4,215	205,596	93,259	390	299,245
19	0910	HUNTERDON	CLINTON TOWN BD OF ED	68,051	16,359	628,007	14,913	727,330	329,916	644	1,057,890
19	0920	HUNTERDON	CLINTON TWP BD OF ED	209,555	50,377	1,933,877	45,922	2,239,731	1,015,938	2,160	3,257,829
19	1040	HUNTERDON	DELAWARE TWP BD OF ED	62,130	14,936	573,367	13,615	664,048	301,211	253	965,512
19	1050	HUNTERDON	DELAWARE VALLEY REG H S DIST	123,163	29,608	1,136,610	26,990	1,316,371	597,104	1,161	1,914,636
19	1160	HUNTERDON	EAST AMWELL TOWNSHIP BD OF ED	63,463	15,257	585,667	13,907	678,294	307,673	361	986,328
19	1376	HUNTERDON	SOUTH HUNTERDON REG SCH DIST	157,765	37,927	1,455,934	34,573	1,686,199	764,857	2,253	2,453,309
19	1510	HUNTERDON	FLEMINGTON RARITAN BD OF ED	467,503	112,388	4,314,349	102,449	4,996,689	2,266,490	4,914	7,268,093
19	1600	HUNTERDON	FRANKLIN TWP BD OF ED (HUNTRDN)	45,650	10,974	421,283	10,004	487,911	221,316	537	709,764
19	1680	HUNTERDON	FRENCHTOWN BOROUGH BD OF ED	23,002	5,530	212,270	5,041	245,843	111,513	298	357,654
19	1970	HUNTERDON	HAMPTON BOROUGH BD OF ED	23,631	5,681	218,082	5,179	252,573	114,567	451	367,591
19	2140	HUNTERDON	HIGH BRIDGE BOROUGH BD OF ED	66,685	16,031	615,406	14,614	712,736	323,296	507	1,036,539
19	2220	HUNTERDON	HOLLAND TWP BD OF ED	79,979	19,227	738,086	17,527	854,819	387,745	801	1,243,365
19	2300	HUNTERDON	HUNTERDON CENTRAL HIGH SCHOOL	386,243	92,853	3,564,447	84,642	4,128,185	1,872,538	3,672	6,004,395
19	2305	HUNTERDON	HUNTERDON CO EDUC SRVCS COMM	35,440	8,520	327,062	7,766	378,788	171,818	130	550,736
19	2308	HUNTERDON	HUNTERDON COUNTY VOCATIONAL	23,189	5,575	214,002	5,082	247,848	112,423	459	360,730
19	2450	HUNTERDON	KINGWOOD TOWNSHIP BD OF ED	49,667	11,940	458,354	10,884	530,845	240,790	606	772,241
19	2590	HUNTERDON	LEBANON BOROUGH BD OF ED	16,401	3,943	151,356	3,594	175,294	79,513	394	255,201
19	2600	HUNTERDON	LEBANON TOWNSHIP BD OF ED	96,009	23,081	886,018	21,040	1,026,148	465,458	1,289	1,492,895
19	3180	HUNTERDON	MILFORD BOROUGH BD OF ED	15,738	3,783	145,235	3,449	168,205	76,297	223	244,725
19	3660	HUNTERDON	NORTH HUNTERDON-VOORHEES	367,123	88,257	3,387,992	80,452	3,923,824	1,779,840	3,919	5,707,583
19	4350	HUNTERDON	READINGTON TWP BD OF ED	248,084	59,640	2,289,439	54,365	2,651,528	1,202,729	2,202	3,856,459
19	5180	HUNTERDON	TEWKSBURY TWP BD OF ED	101,446	24,388	936,192	22,231	1,084,257	491,817	874	1,576,948
19	5270	HUNTERDON	UNION TWP OF ED (HUNTERDON)	70,548	16,960	651,052	15,460	754,020	342,022	638	1,096,680

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21	1245	MERCER	EAST WINDSOR REG SCHOOL DIST	677,309	162,826	6,250,542	148,426	7,239,103	3,283,646	10,857	10,533,606
21	1430	MERCER	EWING TOWNSHIP BD OF ED	506,454	121,752	4,673,809	110,985	5,413,000	2,455,328	5,344	7,873,672
21	1950	MERCER	HAMILTON TWP BD OF ED (MERCER)	1,467,167	352,708	13,539,749	321,517	15,681,141	7,112,941	14,906	22,808,988
21	2280	MERCER	HOPEWELL VALLEY REG SCH DIST	603,671	145,123	5,570,974	132,289	6,452,057	2,926,642	5,825	9,384,524
21	2580	MERCER	LAWRENCE TWP BD OF ED (MERCER)	523,039	125,739	4,826,865	114,620	5,590,263	2,535,734	7,142	8,133,139
21	3103	MERCER	MERCER CO SPECIAL SER SCH DIST	259,568	62,400	2,395,427	56,882	2,774,277	1,258,408	1,827	4,034,512
21	3105	MERCER	MERCER CO VOCATIONAL SCHOOLS	67,074	16,125	618,996	14,699	716,894	325,182	1,099	1,043,175
21	4255	MERCER	PRINCETON BOARD OF EDUCATION	608,898	146,380	5,619,214	133,435	6,507,927	2,951,985	5,244	9,465,156
21	5210	MERCER	TRENTON CITY BD OF ED	1,527,552	367,225	14,097,013	334,750	16,326,540	7,405,692	20,864	23,753,096
21	5510	MERCER	ROBBINSVILLE TWP BD OF ED	326,590	78,513	3,013,937	71,569	3,490,609	1,583,335	5,069	5,079,013
21	5715	MERCER	WEST WINDSOR PLAINSBORO REG	1,264,490	303,984	11,669,342	277,102	13,514,918	6,130,345	12,927	19,658,190

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23	0750	MIDDLESEX	CARTERET BD OF ED	487,107	117,101	4,495,262	106,745	5,206,215	2,361,531	5,933	7,573,679
23	0970	MIDDLESEX	CRANBURY TOWNSHIP BD OF ED	85,772	20,620	791,545	18,796	916,733	415,828	990	1,333,551
23	1140	MIDDLESEX	DUNELLEN BOARD OF EDUCATION	129,260	31,074	1,192,871	28,326	1,381,531	626,660	1,699	2,009,890
23	1170	MIDDLESEX	EAST BRUNSWICK TWP BD OF ED	1,133,474	272,488	10,460,260	248,391	12,114,613	5,495,169	14,328	17,624,110
23	1290	MIDDLESEX	EDISON TWP BD OF ED	2,015,637	484,560	18,601,296	441,710	21,543,203	9,771,963	14,617	31,329,783
23	2150	MIDDLESEX	HIGHLAND PARK BD OF ED	224,699	54,018	2,073,631	49,241	2,401,589	1,089,357	3,259	3,494,205
23	2370	MIDDLESEX	JAMESBURG BOROUGH BD OF ED	69,398	16,683	640,439	15,208	741,728	336,447	1,267	1,079,442
23	3120	MIDDLESEX	METUCHEN BORO BD OF ED	290,554	69,850	2,681,380	63,672	3,105,456	1,408,630	2,335	4,516,421
23	3140	MIDDLESEX	MIDDLESEX BD OF ED	279,662	67,231	2,580,857	61,285	2,989,035	1,355,821	2,625	4,347,481
23	3145	MIDDLESEX	EDUCATIONAL SERV.COMM OF NJ	267,749	64,367	2,470,919	58,675	2,861,710	1,298,067	3,304	4,163,081
23	3150	MIDDLESEX	MIDDLESEX CO VOCATIONAL SCHOOL	324,114	77,917	2,991,084	71,027	3,464,142	1,571,329	4,277	5,039,748
23	3220	MIDDLESEX	MILLTOWN BOROUGH BD OF ED	80,356	19,318	741,561	17,609	858,844	389,570	1,353	1,249,767
23	3290	MIDDLESEX	MONROE TWP BD OF ED (MIDDLESEX)	782,405	188,091	7,220,427	171,457	8,362,380	3,793,163	8,578	12,164,121
23	3530	MIDDLESEX	NEW BRUNSWICK BD OF ED	1,219,121	293,078	11,250,660	267,160	13,030,019	5,910,396	16,912	18,957,327
23	3620	MIDDLESEX	NORTH BRUNSWICK BD OF ED	734,056	176,468	6,774,239	160,862	7,845,625	3,558,763	9,472	11,413,860
23	3845	MIDDLESEX	OLD BRIDGE BD OF ED	1,189,761	286,020	10,979,705	260,726	12,716,212	5,768,053	9,152	18,493,417
23	4090	MIDDLESEX	PERTH AMBOY BD OF ED	1,329,304	319,566	12,267,486	291,306	14,207,662	6,444,573	16,076	20,668,311
23	4130	MIDDLESEX	PISCATAWAY BD OF ED ADMN BLDG	880,729	211,728	8,127,803	193,004	9,413,264	4,269,841	9,690	13,692,795
23	4660	MIDDLESEX	SAYREVILLE BD OF ED_SELOVER ELM	685,819	164,872	6,329,082	150,291	7,330,064	3,324,906	7,848	10,662,818
23	4830	MIDDLESEX	SOUTH AMBOY BD OF ED	133,905	32,191	1,235,746	29,344	1,431,186	649,184	977	2,081,347
23	4860	MIDDLESEX	SOUTH BRUNSWICK BD OF ED	1,022,751	245,870	9,438,461	224,127	10,931,209	4,958,379	9,881	15,899,469
23	4910	MIDDLESEX	SOUTH PLAINFIELD BD OF ED	473,618	113,858	4,370,779	103,789	5,062,044	2,296,135	4,242	7,362,421
23	4920	MIDDLESEX	SOUTH RIVER BORO BD OF ED	246,436	59,243	2,274,231	54,004	2,633,914	1,194,739	2,695	3,831,348
23	4970	MIDDLESEX	SPOTSWOOD BD OF ED	204,787	49,231	1,889,876	44,877	2,188,771	992,823	2,250	3,183,844
23	5850	MIDDLESEX	WOODBIDGE TOWNSHIP BD OF ED	1,869,529	449,436	17,252,946	409,692	19,981,603	9,063,624	19,635	29,064,862

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				Normal Cost Column 1	Additional Formula Normal Cost Column 2	Accrued Liability Column 3	NCGI Premium Column 4	Pension Contrib. (Subtotal Cols. 1-4) Column 5	Post-Retirement Medical (PRM) Contrib. Column 6	Long-Term Disability Insurance (LTDI) Contrib. Column 7	Total LTDI, PRM, & Pension (Sum Cols. 5, 6, and 7) Column 8
25	0100	MONMOUTH	ASBURY PARK BD OF ED	439,840	105,738	4,059,061	96,387	4,701,026	2,132,378	2,744	6,836,148
25	0130	MONMOUTH	ATLANTIC HIGHLANDS BD OF ED	49,607	11,926	457,798	10,871	530,202	240,499	393	771,094
25	0180	MONMOUTH	AVON BY THE SEA BORO BD OF ED	23,419	5,630	216,126	5,132	250,307	113,539	388	364,234
25	0225	MONMOUTH	BAYSHORE JOINTURE COMMISSION	18,346	4,411	169,310	4,020	196,087	88,945	718	285,750
25	0270	MONMOUTH	BELMAR BORO BD OF ED	72,659	17,467	670,537	15,923	776,586	352,258	891	1,129,735
25	0500	MONMOUTH	BRADLEY BEACH BD OF ED	52,169	12,542	481,445	11,432	557,588	252,921	1,065	811,574
25	0560	MONMOUTH	BRIELLE BORO BD OF ED	68,651	16,504	633,546	15,044	733,745	332,826	302	1,066,873
25	0945	MONMOUTH	COLTS NECK TWP BD OF ED	190,131	45,708	1,754,622	41,666	2,032,127	921,769	1,018	2,954,914
25	1000	MONMOUTH	DEAL BORO BD OF ED	24,693	5,936	227,879	5,411	263,919	119,713	393	384,025
25	1260	MONMOUTH	EATONTOWN BD OF ED	154,797	37,213	1,428,543	33,922	1,654,475	750,467	1,677	2,406,619
25	1440	MONMOUTH	FAIR HAVEN BOROUGH BD OF ED	122,760	29,512	1,132,889	26,902	1,312,063	595,149	1,688	1,908,900
25	1490	MONMOUTH	FARMINGDALE BD OF ED	24,697	5,937	227,917	5,412	263,963	119,734	278	383,975
25	1640	MONMOUTH	FREEHOLD BORO BD OF ED	175,408	42,168	1,618,753	38,439	1,874,768	850,392	2,406	2,727,566
25	1650	MONMOUTH	FREEHOLD REG H S DISTRICT	1,392,614	334,786	12,851,736	305,179	14,884,315	6,751,502	11,217	21,647,034
25	1660	MONMOUTH	FREEHOLD TWP BD OF ED	528,822	127,129	4,880,234	115,887	5,652,072	2,563,771	5,543	8,221,386
25	2105	MONMOUTH	HAZLET TWP BD OF ED	407,561	97,978	3,761,176	89,314	4,356,029	1,975,888	4,836	6,336,753
25	2120	MONMOUTH	HENRY HUDSON REG SCH DIST	55,840	13,424	515,316	12,237	596,817	270,715	793	868,325
25	2160	MONMOUTH	HIGHLANDS BORO BD OF ED	29,352	7,056	270,874	6,432	313,714	142,300	197	456,211
25	2230	MONMOUTH	HOLMDEL TOWNSHIP BD OF ED	444,462	106,849	4,101,714	97,400	4,750,425	2,154,785	4,210	6,909,420
25	2290	MONMOUTH	HOWELL TWP BD OF ED	860,122	206,774	7,937,633	188,488	9,193,017	4,169,938	4,631	13,367,586
25	2400	MONMOUTH	KEANSBURG BOARD OF EDUCATION	303,614	72,989	2,801,903	66,534	3,245,040	1,471,945	3,272	4,720,257
25	2430	MONMOUTH	KEYPORT BOROUGH BD OF ED	150,802	36,253	1,391,672	33,047	1,611,774	731,098	2,129	2,345,001
25	2720	MONMOUTH	LITTLE SILVER BD OF ED	122,183	29,373	1,127,569	26,775	1,305,900	592,355	1,740	1,899,995
25	2770	MONMOUTH	LONG BRANCH BD OF ED	714,783	171,834	6,596,373	156,639	7,639,629	3,465,324	8,340	11,113,293
25	2920	MONMOUTH	MANALAPAN ENGLISH TOWN REGIONAL	606,719	145,856	5,599,103	132,957	6,484,635	2,941,420	5,963	9,432,018
25	2930	MONMOUTH	MANASQUAN BOROUGH BD OF ED	213,259	51,268	1,968,065	46,734	2,279,326	1,033,899	2,133	3,315,358
25	3030	MONMOUTH	MARLBORO TOWNSHIP BD OF ED	670,621	161,218	6,188,830	146,961	7,167,630	3,251,226	7,552	10,426,408
25	3040	MONMOUTH	MATAWAN-ABERDEEN REG SCHOOL	524,414	126,070	4,839,554	114,921	5,604,959	2,542,400	5,275	8,152,634
25	3160	MONMOUTH	MIDDLETOWN TWP BD OF ED	1,354,621	325,652	12,501,115	296,854	14,478,242	6,567,307	14,108	21,059,657
25	3200	MONMOUTH	MILLSTONE TOWNSHIP BD OF ED	166,376	39,997	1,535,404	36,460	1,778,237	806,606	1,419	2,586,262
25	3250	MONMOUTH	MONMOUTH BEACH BD OF ED	37,855	9,100	349,345	8,296	404,596	183,524	700	588,820
25	3255	MONMOUTH	MONMOUTH OCEAN ED SERV COMM	64,161	15,424	592,106	14,060	685,751	311,055	653	997,459
25	3260	MONMOUTH	MONMOUTH CO VOCATIONAL SCHOOLS	358,770	86,249	3,310,908	78,621	3,834,548	1,739,345	3,260	5,577,153
25	3270	MONMOUTH	MONMOUTH REGIONAL SCHOOL	154,568	37,158	1,426,434	33,872	1,652,032	749,360	1,508	2,402,900
25	3500	MONMOUTH	NEPTUNE CITY BD OF ED	33,577	8,072	309,868	7,358	358,875	162,785	730	522,390
25	3510	MONMOUTH	NEPTUNE TWP BD OF ED	525,607	126,356	4,850,566	115,182	5,617,711	2,548,185	5,130	8,171,026
25	3810	MONMOUTH	OCEAN TWP BD OF ED (MONMOUTH)	560,578	134,763	5,173,291	122,846	5,991,478	2,717,725	5,178	8,714,381
25	3830	MONMOUTH	OCEANPORT SCHOOLS	83,764	20,137	773,019	18,356	895,276	406,096	542	1,301,914
25	4360	MONMOUTH	RED BANK BD OF ED	130,012	31,255	1,199,814	28,491	1,389,572	630,308	2,485	2,022,365
25	4365	MONMOUTH	RED BANK REGIONAL HIGH SCHOOL	190,737	45,853	1,760,221	41,798	2,038,609	924,710	1,957	2,965,276
25	4520	MONMOUTH	ROOSEVELT BOROUGH BD OF ED	15,496	3,725	143,002	3,396	165,619	75,124	145	240,888
25	4570	MONMOUTH	RUMSON BORO BD OF ED	135,070	32,471	1,246,493	29,599	1,443,633	654,830	781	2,099,244
25	4580	MONMOUTH	RUMSON FAIR HAVEN REGIONAL H.S.	149,612	35,967	1,380,691	32,786	1,599,056	725,329	1,730	2,326,115
25	4690	MONMOUTH	SEA GIRT BD OF ED	23,629	5,680	218,062	5,178	252,549	114,556	225	367,330
25	4760	MONMOUTH	SHORE REGIONAL H S DISTRICT	104,699	25,170	966,211	22,944	1,119,024	507,587	595	1,627,206
25	4770	MONMOUTH	SHREWSBURY BOROUGH BD OF ED	67,115	16,135	619,373	14,708	717,331	325,380	1,031	1,043,742
25	4980	MONMOUTH	SPRING LAKE BORO BD OF ED	37,195	8,942	343,252	8,151	397,540	180,323	386	578,249
25	4990	MONMOUTH	SPRING LAKE HEIGHTS BD OF ED	47,120	11,328	434,846	10,326	503,620	228,441	533	732,594
25	5185	MONMOUTH	TINTON FALLS BOARD OF EDUCATION	196,521	47,244	1,813,598	43,066	2,100,429	952,751	2,624	3,055,804
25	5230	MONMOUTH	UNION BEACH BORO BD OF ED	74,174	17,831	684,511	16,255	792,771	359,600	1,007	1,153,378
25	5310	MONMOUTH	UPPER FREEHOLD REGIONAL	295,900	71,135	2,730,717	64,844	3,162,596	1,434,549	3,335	4,600,480
25	5420	MONMOUTH	WALL TOWNSHIP BD OF ED	534,558	128,508	4,933,168	117,144	5,713,378	2,591,579	7,184	8,312,141
25	5640	MONMOUTH	WEST LONG BRANCH BD OF ED	81,963	19,704	756,396	17,961	876,024	397,363	762	1,274,149

Notes:

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 Column 7 (Long-Term Disability Insurance Contributions) is to be reported on the 2019 Audsum Line Numbers 513 (Revenue) and 72061 (Expenditure);

2018-19 On-Behalf TPAF Payments. Source NJ Department of the Treasury, Division of Pensions and Benefits - July 2019
Allocation by Location for Fiscal Year 2019 based on June 30, 2017 Valuation

County Code	District Code	County Name	District Name	TPAF On-Behalf Payments							
				Normal Cost Column 1	Additional Formula Normal Cost Column 2	Accrued Liability Column 3	NCGI Premium Column 4	Pension Contrib. (Subtotal Cols. 1-4) Column 5	Post-Retirement Medical (PRM) Contrib. Column 6	Long-Term Disability Insurance (LTDI) Contrib. Column 7	Total LTDI, PRM, & Pension (Sum Cols. 5, 6, and 7) Column 8
27	0450	MORRIS	BOONTON TOWN BD OF ED	213,709	51,376	1,972,216	46,833	2,284,134	1,036,079	2,257	3,322,470
27	0460	MORRIS	BOONTON TWP BD OF ED	65,156	15,664	601,294	14,278	696,392	315,882	815	1,013,089
27	0630	MORRIS	BUTLER BORO BD OF ED	165,491	39,784	1,527,235	36,266	1,768,776	802,314	1,664	2,572,754
27	0785	MORRIS	CHATHAMS SCHOOL DISTRICT	539,201	129,624	4,976,016	118,161	5,763,002	2,614,089	7,336	8,384,427
27	0820	MORRIS	CHESTER TWP BD OF ED	167,573	40,285	1,546,444	36,722	1,791,024	812,405	1,375	2,604,804
27	1090	MORRIS	DENVILLE TWP BD OF ED	218,523	52,533	2,016,642	47,888	2,335,586	1,059,418	2,974	3,397,978
27	1110	MORRIS	DOVER BD OF ED	344,870	82,907	3,182,636	75,575	3,685,988	1,671,958	4,082	5,362,028
27	1190	MORRIS	EAST HANOVER TWP BD OF ED	151,004	36,302	1,393,541	33,091	1,613,938	732,080	2,341	2,348,359
27	1530	MORRIS	FLORHAM PARK BD OF ED	136,166	32,734	1,256,608	29,840	1,455,348	660,144	1,335	2,116,827
27	1990	MORRIS	HANOVER PARK REG H S DIST	222,883	53,581	2,056,878	48,843	2,382,185	1,080,556	2,629	3,465,370
27	2000	MORRIS	HANOVER TOWNSHIP BD OF ED	206,859	49,729	1,908,999	45,331	2,210,918	1,002,869	2,430	3,216,217
27	2010	MORRIS	HARDING TOWNSHIP BD OF ED	52,941	12,727	488,563	11,602	565,833	256,661	644	823,138
27	2380	MORRIS	JEFFERSON TOWNSHIP BD OF ED	421,623	101,358	3,890,944	92,395	4,506,320	2,044,060	4,833	6,555,213
27	2460	MORRIS	KINNELON BOROUGH BD OF ED	304,683	73,246	2,811,767	66,769	3,256,465	1,477,127	2,078	4,735,670
27	2650	MORRIS	LINCOLN PARK BORO BD OF ED	113,932	27,389	1,051,424	24,967	1,217,712	552,353	1,541	1,771,606
27	2870	MORRIS	MADISON BORO BD OF ED	360,436	86,649	3,326,280	78,986	3,852,351	1,747,420	4,418	5,604,189
27	3090	MORRIS	MENDHAM BORO BD OF ED	72,739	17,486	671,269	15,940	777,434	352,643	881	1,130,958
27	3100	MORRIS	MENDHAM TOWNSHIP BD OF ED	111,956	26,914	1,033,182	24,534	1,196,586	542,770	1,214	1,740,570
27	3240	MORRIS	MINE HILL TWP BD OF ED	42,579	10,236	392,942	9,331	455,088	206,427	607	662,122
27	3340	MORRIS	MONTVILLE TWP BD OF ED	627,602	150,876	5,791,827	137,534	6,707,839	3,042,665	6,906	9,757,410
27	3364	MORRIS	MORRIS CO EDUC SERVICES COMM	52,074	12,519	480,563	11,412	556,568	252,458	101	809,127
27	3365	MORRIS	MORRIS CO VOCATIONAL SCH DIST	130,964	31,484	1,208,598	28,700	1,399,746	634,922	1,800	2,036,468
27	3370	MORRIS	MORRIS HILLS REGIONAL DISTRICT	497,138	119,512	4,587,834	108,943	5,313,427	2,410,162	4,013	7,727,602
27	3380	MORRIS	MORRIS PLAINS BD OF ED	88,194	21,202	813,901	19,327	942,624	427,573	1,153	1,371,350
27	3385	MORRIS	MORRIS SCHOOL DISTRICT	744,390	178,952	6,869,605	163,127	7,956,074	3,608,862	9,983	11,574,919
27	3410	MORRIS	MOUNT ARLINGTON BD OF ED	55,407	13,320	511,328	12,142	592,197	268,620	671	861,488
27	3450	MORRIS	MOUNT OLIVE TWP BD OF ED	586,616	141,023	5,413,590	128,552	6,269,781	2,843,963	6,805	9,120,549
27	3460	MORRIS	MOUNTAIN LAKES BORO BD OF ED	314,619	75,635	2,903,466	68,946	3,362,666	1,525,300	2,085	4,890,051
27	3520	MORRIS	NETCONG BOROUGH BD OF ED	38,205	9,185	352,574	8,372	408,336	185,221	559	594,116
27	3950	MORRIS	PARSIPPANY TROY HILLS BD OF ED	1,080,350	259,717	9,970,014	236,750	11,546,831	5,237,624	10,453	16,794,908
27	4000	MORRIS	LONG HILL TWP BD OF ED	123,511	29,692	1,139,825	27,066	1,320,094	598,793	1,471	1,920,358
27	4080	MORRIS	PEQUANNOCK TWP BD OF ED	292,884	70,410	2,702,878	64,183	3,130,355	1,419,924	3,338	4,553,617
27	4330	MORRIS	RANDOLPH TOWNSHIP BD OF ED	672,379	161,641	6,205,054	147,346	7,186,420	3,259,749	8,665	10,454,834
27	4440	MORRIS	RIVERDALE BOROUGH BD OF ED	40,311	9,691	372,007	8,834	430,843	195,429	440	626,712
27	4480	MORRIS	ROCKAWAY BOROUGH BD OF ED	61,299	14,736	565,696	13,433	655,164	297,181	1,077	953,422
27	4490	MORRIS	ROCKAWAY TOWNSHIP BD OF ED	366,352	88,071	3,380,879	80,283	3,915,585	1,776,103	3,542	5,695,230
27	4560	MORRIS	ROXBURY TWP BD OF ED	531,063	127,668	4,900,919	116,378	5,676,028	2,574,637	6,270	8,256,935
27	5520	MORRIS	WASHINGTON TWP BD ED (MORRIS)	338,911	81,474	3,127,638	74,269	3,622,292	1,643,066	2,813	5,268,171
27	5660	MORRIS	WEST MORRIS REG H S DIST	365,861	87,953	3,376,347	80,175	3,910,336	1,773,722	4,031	5,688,089
27	5770	MORRIS	WHARTON BOROUGH BD OF ED	106,052	25,495	978,701	23,240	1,133,488	514,149	1,270	1,648,907

Notes:

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				Normal Cost Column 1	Additional Formula Normal Cost Column 2	Accrued Liability Column 3	NCGI Premium Column 4	Pension Contrib. (Subtotal Cols. 1-4) Column 5	Post-Retirement Medical (PRM) Contrib. Column 6	Long-Term Disability Insurance (LTDI) Contrib. Column 7	Total LTDI, PRM, & Pension (Sum Cols. 5, 6, and 7) Column 8
29	0185	OCEAN	BARNEGAT TWP BD OF ED	358,000	86,064	3,303,805	78,453	3,826,322	1,735,614	4,292	5,566,228
29	0210	OCEAN	BAY HEAD BD OF ED	18,733	4,503	172,879	4,105	200,220	90,820	153	291,193
29	0230	OCEAN	BEACH HAVEN BOROUGH BD OF ED	11,443	2,751	105,605	2,508	122,307	55,478	48	177,833
29	0320	OCEAN	BERKELEY TWP BD OF ED	244,879	58,869	2,259,869	53,663	2,617,280	1,187,195	1,985	3,806,460
29	0530	OCEAN	BRICK TWP BD OF ED	1,144,379	275,110	10,560,905	250,781	12,231,175	5,548,042	9,004	17,788,221
29	0770	OCEAN	CENTRAL REGIONAL H S DIST	252,816	60,777	2,333,111	55,402	2,702,106	1,225,671	1,653	3,929,430
29	1150	OCEAN	EAGLESWOOD TWP BD OF ED	22,319	5,365	205,967	4,891	238,542	108,202	131	346,875
29	2350	OCEAN	ISLAND HEIGHTS BORO BD OF ED	16,303	3,919	150,455	3,573	174,250	79,040	228	253,518
29	2360	OCEAN	JACKSON TOWNSHIP BD OF ED	1,020,368	245,297	9,416,466	223,605	10,905,736	4,946,824	8,985	15,861,545
29	2480	OCEAN	LACEY TOWNSHIP BD OF ED	486,147	116,870	4,486,403	106,535	5,195,955	2,356,877	4,603	7,557,435
29	2500	OCEAN	LAKEHURST BOROUGH BD OF ED	47,336	11,380	436,842	10,373	505,931	229,490	627	736,048
29	2520	OCEAN	LAKEWOOD TWP BD OF ED	589,076	141,614	5,436,284	129,091	6,296,065	2,855,885	11,848	9,163,798
29	2550	OCEAN	LAVALLETTE BOROUGH BD OF ED	29,711	7,142	274,185	6,511	317,549	144,040	212	461,801
29	2690	OCEAN	LITTLE EGG HARBOR TWP BD OF ED	216,791	52,117	2,000,651	47,508	2,317,067	1,051,017	2,467	3,370,551
29	2760	OCEAN	LONG BEACH ISLAND BD OF ED	47,723	11,473	440,415	10,458	510,069	231,367	525	741,961
29	2940	OCEAN	MANCHESTER TOWNSHIP BD OF ED	427,049	102,663	3,941,023	93,584	4,564,319	2,070,368	4,661	6,639,348
29	3790	OCEAN	OCEAN COUNTY VOCATIONAL SCHOOL	206,924	49,745	1,909,595	45,346	2,211,610	1,003,182	1,858	3,216,650
29	3800	OCEAN	OCEAN GATE BD OF ED	23,362	5,616	215,599	5,120	249,697	113,262	117	363,076
29	3820	OCEAN	OCEAN TWP BD OF ED (OCEAN)	74,199	17,838	684,750	16,260	793,047	359,725	799	1,153,571
29	4105	OCEAN	PINELANDS REG SCHOOL DISTRICT	233,429	56,117	2,154,199	51,154	2,494,899	1,131,682	979	3,627,560
29	4190	OCEAN	PLUMSTED TWP BD OF ED	215,373	51,776	1,987,568	47,197	2,301,914	1,044,144	2,093	3,348,151
29	4210	OCEAN	POINT PLEASANT BORO BD OF ED	339,927	81,719	3,137,016	74,492	3,633,154	1,647,993	3,127	5,284,274
29	4220	OCEAN	POINT PLEASANT BEACH BD OF ED	124,104	29,835	1,145,292	27,196	1,326,427	601,665	1,201	1,929,293
29	4710	OCEAN	SEASIDE HEIGHTS BD OF ED	30,638	7,365	282,738	6,714	327,455	148,533	343	476,331
29	4720	OCEAN	SEASIDE PARK BD OF ED	464	112	4,281	102	4,959	2,249	0	7,208
29	4950	OCEAN	SOUTHERN REGIONAL H S DISTRICT	399,568	96,057	3,687,417	87,562	4,270,604	1,937,139	2,132	6,209,875
29	5020	OCEAN	STAFFORD TOWNSHIP BD OF ED	245,572	59,036	2,266,261	53,815	2,624,684	1,190,552	2,617	3,817,853
29	5190	OCEAN	TOMS RIVER SCHOOL DIST	1,676,466	403,024	15,471,265	367,383	17,918,138	8,127,640	15,657	26,061,435
29	5220	OCEAN	TUCKERTON BORO BD OF ED	34,026	8,180	314,012	7,457	363,675	164,962	414	529,051

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County Code	District Code	County Name	District Name	TPAF On-Behalf Payments							
				Normal Cost Column 1	Additional Formula Normal Cost Column 2	Accrued Liability Column 3	NCGI Premium Column 4	Pension Contrib. (Subtotal Cols. 1-4) Column 5	Post-Retirement Medical (PRM) Contrib. Column 6	Long-Term Disability Insurance (LTDI) Contrib. Column 7	LTDI, PRM, & Pension (Sum Cols. 5, 6, and 7) Column 8
31	0420	PASSAIC	BLOOMINGDALE BD OF ED	80,023	19,238	738,496	17,536	855,293	387,960	600	1,243,853
31	0900	PASSAIC	CLIFTON CITY BD OF ED	1,288,934	309,861	11,894,923	282,459	13,776,177	6,248,851	17,742	20,042,770
31	1920	PASSAIC	HALEDON BOROUGH BD OF ED	136,501	32,815	1,259,701	29,913	1,458,930	661,768	1,788	2,122,486
31	2100	PASSAIC	HAWTHORNE BD OF ED	287,343	69,078	2,651,744	62,969	3,071,134	1,393,061	3,912	4,468,107
31	2510	PASSAIC	LAKELAND REGIONAL H S DIST	167,407	40,245	1,544,919	36,686	1,789,257	811,604	1,548	2,602,409
31	2700	PASSAIC	LITTLE FALLS BD OF ED	129,345	31,095	1,193,663	28,345	1,382,448	627,076	1,439	2,010,963
31	3640	PASSAIC	NORTH HALEDON BORO BD OF ED	78,608	18,897	725,435	17,226	840,166	381,098	813	1,222,077
31	3970	PASSAIC	PASSAIC BOARD OF EDUCATION	1,941,465	466,730	17,916,797	425,456	20,750,448	9,412,370	20,292	30,183,110
31	3975	PASSAIC	PASSAIC CO. ED SERV COMMISSION	25,610	6,157	236,340	5,612	273,719	124,158	100	397,977
31	3980	PASSAIC	PASSAIC CO MANCHESTER REG HIGH	105,187	25,287	970,716	23,051	1,124,241	509,954	1,262	1,635,457
31	3990	PASSAIC	PASSAIC CO REGIONAL HS DIST 1	182,203	43,802	1,681,457	39,928	1,947,390	883,333	1,372	2,832,095
31	3995	PASSAIC	PASSAIC CO VOCATIONAL SCHOOL	627,887	150,945	5,794,452	137,596	6,710,880	3,044,044	4,544	9,759,468
31	4010	PASSAIC	PATERSON BD OF ED	3,380,388	812,647	31,195,904	740,784	36,129,723	16,388,386	41,386	52,559,495
31	4230	PASSAIC	POMPTON LAKES BD OF ED	269,329	64,747	2,485,499	59,021	2,878,596	1,305,726	2,409	4,186,731
31	4270	PASSAIC	PROSPECT PARK BD OF ED	94,433	22,702	871,471	20,694	1,009,300	457,817	944	1,468,061
31	4400	PASSAIC	RINGWOOD BORO BD OF ED	175,721	42,243	1,621,639	38,508	1,878,111	851,908	1,895	2,731,914
31	5200	PASSAIC	TOTOWA BOROUGH BD OF ED	119,592	28,750	1,103,657	26,208	1,278,207	579,792	1,491	1,859,490
31	5440	PASSAIC	WANAQUE BD OF ED	139,618	33,564	1,288,466	30,596	1,492,244	676,880	2,104	2,171,228
31	5570	PASSAIC	WAYNE BOARD OF EDUCATION	1,177,173	282,993	10,863,540	257,967	12,581,673	5,707,027	10,640	18,299,340
31	5650	PASSAIC	WEST MILFORD TOWNSHIP BD OF ED	546,252	131,320	5,041,090	119,707	5,838,369	2,648,275	5,668	8,492,312
31	5690	PASSAIC	WOODLAND PARK BD OF ED	138,159	33,214	1,275,002	30,276	1,476,651	669,807	2,124	2,148,582

Notes:

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33	0060	SALEM	ALLOWAY TWP BD OF ED	45,788	11,008	422,557	10,034	489,387	221,985	360	711,732
33	1350	SALEM	EL SINBORO TOWNSHIP BD OF ED	15,860	3,813	146,361	3,476	169,510	76,889	158	246,557
33	2800	SALEM	LOWER ALLOWAYS CREEK BD OF ED	26,870	6,460	247,971	5,888	287,189	130,268	400	417,857
33	2950	SALEM	MANNINGTON TOWNSHIP BD OF ED	21,116	5,076	194,864	4,627	225,683	102,370	388	328,441
33	3860	SALEM	OLDMANS TWP BD OF ED	30,525	7,338	281,702	6,689	326,254	147,989	755	474,998
33	4070	SALEM	PENNS GROVE CARNEYS POINT REG	274,101	65,894	2,529,540	60,067	2,929,602	1,328,863	2,428	4,260,893
33	4075	SALEM	PENNSVILLE TWP BD OF ED	224,880	54,061	2,075,303	49,280	2,403,524	1,090,235	2,686	3,496,445
33	4150	SALEM	PITTS GROVE TWP BD OF ED	211,723	50,898	1,953,884	46,397	2,262,902	1,026,449	2,549	3,291,900
33	4280	SALEM	QUINTON TOWNSHIP BD OF ED	40,457	9,726	373,357	8,866	432,406	196,138	553	629,097
33	4630	SALEM	SALEM CITY BD OF ED	186,231	44,770	1,718,634	40,811	1,990,446	902,863	1,526	2,894,835
33	4635	SALEM	SALEM CO SP SERVICES SCH DIST	87,624	21,065	808,634	19,202	936,525	424,806	1,840	1,363,171
33	4640	SALEM	SALEM CO VOCATIONAL TECH SCHOOL	60,389	14,518	557,298	13,234	645,439	292,770	994	939,203
33	5320	SALEM	UPPER PITTS GROVE TWP BD OF ED	43,635	10,490	402,684	9,562	466,371	211,545	262	678,178
33	5910	SALEM	WOODSTOWN-PILES GROVE REG SCH	182,231	43,808	1,681,715	39,934	1,947,688	883,468	1,428	2,832,584

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35	0240	SOMERSET	BEDMINSTER TWP BD OF ED	83,637	20,106	771,840	18,328	893,911	405,477	655	1,300,043
35	0350	SOMERSET	BERNARDS TWP BD OF ED	739,520	177,781	6,824,660	162,059	7,904,020	3,585,251	7,885	11,497,156
35	0490	SOMERSET	BOUND BROOK BORO BD OF ED	215,625	51,836	1,989,895	47,252	2,304,608	1,045,367	4,275	3,354,250
35	0510	SOMERSET	BRANCHBURG TWP BD OF ED	232,718	55,946	2,147,639	50,998	2,487,301	1,128,236	2,321	3,617,858
35	0555	SOMERSET	BRIDGEWATER-RARITAN REG SCH DIS	1,268,866	305,037	11,709,730	278,061	13,561,694	6,151,563	11,102	19,724,359
35	1610	SOMERSET	FRANKLIN TWP BD OF ED (SOMERST)	990,313	238,072	9,139,104	217,019	10,584,508	4,801,116	13,525	15,399,149
35	1810	SOMERSET	GREEN BROOK BD OF ED	118,441	28,473	1,093,035	25,955	1,265,904	574,212	1,430	1,841,546
35	2170	SOMERSET	HILLSBOROUGH TWP BD OF ED	1,030,822	247,811	9,512,944	225,896	11,017,473	4,997,508	10,780	16,025,761
35	3000	SOMERSET	MANVILLE BOROUGH BD OF ED	157,916	37,963	1,457,324	34,606	1,687,809	765,587	2,333	2,455,729
35	3320	SOMERSET	MONTGOMERY TWP BD OF ED	643,416	154,678	5,937,767	140,999	6,876,860	3,119,333	8,153	10,004,346
35	3670	SOMERSET	NORTH PLAINFIELD BD OF ED	472,884	113,682	4,364,007	103,628	5,054,201	2,292,577	7,564	7,354,342
35	4805	SOMERSET	SOMERSET CO ED CTNL SRVC COMM	50,460	12,131	465,667	11,058	539,316	244,633	872	784,821
35	4810	SOMERSET	SOMERSET CO VOCATIONAL SCHOOL	102,135	24,553	942,557	22,382	1,091,627	495,161	981	1,587,769
35	4815	SOMERSET	SOMERSET HILLS BD OF ED	282,966	68,025	2,611,353	62,010	3,024,354	1,371,842	2,654	4,398,850
35	4820	SOMERSET	SOMERVILLE BD OF ED	320,737	77,105	2,959,922	70,287	3,428,051	1,554,958	4,809	4,987,818
35	4850	SOMERSET	SOUTH BOUND BROOK BD OF ED	58,634	14,096	541,102	12,849	626,681	284,261	1,011	911,953
35	5470	SOMERSET	WARREN TOWNSHIP BD OF ED	356,458	85,693	3,289,575	78,115	3,809,841	1,728,138	3,332	5,541,311
35	5540	SOMERSET	WATCHUNG BOROUGH BD OF ED	88,971	21,389	821,065	19,497	950,922	431,336	752	1,383,010
35	5550	SOMERSET	WATCHUNG HILLS REGIONAL H S	296,780	71,346	2,738,839	65,037	3,172,002	1,438,815	2,258	4,613,075

Notes:

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				Normal Cost Column 1	Additional Formula Normal Cost Column 2	Accrued Liability Column 3	NCGI Premium Column 4	Pension Contrib. (Subtotal Cols. 1-4) Column 5	Post-Retirement Medical (PRM) Contrib. Column 6	Long-Term Disability Insurance (LTDI) Contrib. Column 7	Total LTDI, PRM, & Pension (Sum Cols. 5, 6, and 7) Column 8
37	0090	SUSSEX	ANDOVER REGIONAL BD OF ED	83,508	20,075	770,654	18,300	892,537	404,854	731	1,298,122
37	0640	SUSSEX	BYRAM TWP BD OF ED	125,033	30,058	1,153,868	27,400	1,336,359	606,170	1,644	1,944,173
37	1560	SUSSEX	FRANKFORD TOWNSHIP BD OF ED	90,927	21,859	839,120	19,926	971,832	440,822	1,300	1,413,954
37	1570	SUSSEX	FRANKLIN BORO BD OF ED	70,445	16,935	650,104	15,437	752,921	341,524	930	1,095,375
37	1630	SUSSEX	FREDON TOWNSHIP BD OF ED	30,281	7,280	279,448	6,636	323,645	146,805	299	470,749
37	1800	SUSSEX	GREEN TOWNSHIP BD OF ED	62,049	14,917	572,623	13,598	663,187	300,821	529	964,537
37	1930	SUSSEX	HAMBURG BOROUGH BD OF ED	46,086	11,079	425,306	10,099	492,570	223,429	586	716,585
37	1980	SUSSEX	HAMPTON TOWNSHIP BD OF ED	51,907	12,479	479,025	11,375	554,786	251,650	501	806,937
37	2030	SUSSEX	HARDYSTON TOWNSHIP BD OF ED	83,757	20,135	772,955	18,355	895,202	406,062	737	1,302,001
37	2165	SUSSEX	HIGH POINT REG HIGH SCHOOL	177,988	42,788	1,642,562	39,005	1,902,343	862,900	914	2,766,157
37	2240	SUSSEX	HOPATCONG BOARD OF EDUCATION	280,797	67,504	2,591,335	61,534	3,001,170	1,361,326	1,363	4,363,859
37	2465	SUSSEX	KITTATINNY REGIONAL H S	181,411	43,611	1,674,153	39,755	1,938,930	879,496	1,520	2,819,946
37	2490	SUSSEX	LAFAYETTE BOARD OF EDUCATION	35,675	8,576	329,227	7,818	381,296	172,955	139	554,390
37	2615	SUSSEX	LENAPE VALLEY REG H S DIST	114,434	27,510	1,056,053	25,077	1,223,074	554,784	1,264	1,779,122
37	3300	SUSSEX	MONTAGUE BD OF ED	37,897	9,110	349,733	8,305	405,045	183,728	197	588,970
37	3590	SUSSEX	NEWTON BD OF ED	232,963	56,004	2,149,896	51,052	2,489,915	1,129,422	2,806	3,622,143
37	3840	SUSSEX	OGDENSBURG BD OF ED	40,208	9,666	371,059	8,811	429,744	194,931	635	625,310
37	4650	SUSSEX	SANDYSTON WALPACK SCHOOL DIST	21,274	5,114	196,325	4,662	227,375	103,137	48	330,560
37	4960	SUSSEX	SPARTA BD OF ED	486,105	116,860	4,486,022	106,526	5,195,513	2,356,677	4,666	7,556,856
37	5030	SUSSEX	STANHOPE BOROUGH BD OF ED	43,545	10,468	401,851	9,542	465,406	211,107	676	677,189
37	5040	SUSSEX	STILLWATER TOWNSHIP BD OF ED	51,697	12,428	477,083	11,329	552,537	250,630	317	803,484
37	5100	SUSSEX	SUSSEX-WANTAGE REG SCH DIST	179,413	43,131	1,655,711	39,317	1,917,572	869,808	2,214	2,789,594
37	5105	SUSSEX	SUSSEX CO ED SERV COMM BD OF ED	23,225	5,583	214,332	5,090	248,230	112,596	554	361,380
37	5110	SUSSEX	SUSSEX COUNTY VOCATIONAL	100,238	24,097	925,049	21,966	1,071,350	485,963	1,433	1,558,746
37	5360	SUSSEX	VERNON TOWNSHIP BD OF ED	515,788	123,996	4,759,947	113,030	5,512,761	2,500,580	4,575	8,017,916
37	5435	SUSSEX	WALLKILL VALL REG H S	110,667	26,604	1,021,288	24,252	1,182,811	536,521	1,149	1,720,481

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39	0310	UNION	BERKELEY HEIGHTS BD OF ED	422,835	101,650	3,902,134	92,661	4,519,280	2,049,938	3,134	6,572,352
39	0850	UNION	CLARK TWP BD OF ED	272,240	65,447	2,512,366	59,659	2,909,712	1,319,841	2,574	4,232,127
39	0980	UNION	CRANFORD TWP BD OF ED	514,920	123,787	4,751,940	112,840	5,503,487	2,496,373	7,040	8,006,900
39	1320	UNION	ELIZABETH BD OF ED	3,487,232	838,332	32,181,911	764,198	37,271,673	16,906,372	36,913	54,214,958
39	1710	UNION	GARWOOD BOROUGH BD OF ED	45,291	10,888	417,971	9,925	484,075	219,576	563	704,214
39	2190	UNION	HILLSIDE BOARD OF EDUCATION	413,670	99,447	3,817,554	90,652	4,421,323	2,005,505	5,119	6,431,947
39	2420	UNION	KENILWORTH BOROUGH BD OF ED	215,469	51,799	1,988,454	47,218	2,302,940	1,044,610	2,955	3,350,505
39	2660	UNION	LINDEN CITY BD OF ED	873,858	210,076	8,064,401	191,499	9,339,834	4,236,534	9,094	13,585,462
39	3395	UNION	MORRIS-UNION JOINTURE COMM	134,393	32,308	1,240,248	29,451	1,436,400	651,549	670	2,088,619
39	3470	UNION	MOUNTAINSIDE BORO BD OF ED	85,505	20,555	789,079	18,738	913,877	414,533	1,976	1,330,386
39	3560	UNION	NEW PROVIDENCE BD OF ED	295,878	71,129	2,730,511	64,839	3,162,357	1,434,440	3,675	4,600,472
39	4160	UNION	PLAINFIELD BD OF ED	1,013,900	243,742	9,356,773	222,187	10,836,602	4,915,465	13,425	15,765,492
39	4290	UNION	RAHWAY CITY BD OF ED	527,584	126,832	4,868,809	115,616	5,638,841	2,557,769	4,746	8,201,356
39	4540	UNION	ROSELLE BORO BD OF ED	358,878	86,275	3,311,906	78,645	3,835,704	1,739,869	5,499	5,581,072
39	4550	UNION	ROSELLE PARK BORO BD OF ED	286,288	68,824	2,642,011	62,738	3,059,861	1,387,948	3,179	4,450,988
39	4670	UNION	SCOTCH PLAINS FANWOOD BD OF ED	641,273	154,163	5,917,991	140,530	6,853,957	3,108,944	9,143	9,972,044
39	5000	UNION	SPRINGFIELD TWP BD ED (UNION)	274,946	66,097	2,537,339	60,252	2,938,634	1,332,960	3,407	4,275,001
39	5090	UNION	SUMMIT BOARD OF EDUCATION	595,637	143,192	5,496,837	130,529	6,366,195	2,887,696	8,010	9,261,901
39	5245	UNION	UNION CO EDUC SERV COMMISSION	153,238	36,839	1,414,156	33,581	1,637,814	742,909	1,910	2,382,633
39	5260	UNION	UNION CO VOCATIONAL SCHOOLS	193,571	46,535	1,786,372	42,419	2,068,897	938,448	3,320	3,010,665
39	5290	UNION	UNION TWP BD OF ED (UNION)	1,011,433	243,149	9,334,008	221,647	10,810,237	4,903,506	14,159	15,727,902
39	5730	UNION	WESTFIELD TOWN BD OF ED	859,022	206,510	7,927,484	188,247	9,181,263	4,164,606	8,302	13,354,171
39	5810	UNION	WINFIELD TOWNSHIP BD OF ED	21,524	5,174	198,633	4,717	230,048	104,349	574	334,971

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41	0030	WARREN	ALLAMUCHY BD OF ED	39,562	9,511	365,102	8,670	422,845	191,802	577	615,224
41	0070	WARREN	ALPHA BD OF ED	28,110	6,758	259,412	6,160	300,440	136,279	227	436,946
41	0280	WARREN	BELVIDERE TOWN BD OF ED	98,503	23,680	909,036	21,586	1,052,805	477,551	834	1,531,190
41	0400	WARREN	BLAIRSTOWN TWP BD OF ED	70,759	17,011	653,000	15,506	756,276	343,046	924	1,100,246
41	1620	WARREN	FRANKLIN TWP BD OF ED (WARREN)	38,523	9,261	355,510	8,442	411,736	186,763	384	598,883
41	1670	WARREN	FRELINGHUYSEN TWP BD OF ED	13,602	3,270	125,527	2,981	145,380	65,944	138	211,462
41	1785	WARREN	GREAT MEADOWS REGIONAL BD OF ED	104,297	25,073	962,501	22,856	1,114,727	505,638	1,388	1,621,753
41	1840	WARREN	GREENWICH TWP BD OF ED (WARREN)	86,480	20,790	798,082	18,951	924,303	419,263	1,146	1,344,712
41	1870	WARREN	HACKETTSTOWN BD OF ED	254,134	61,094	2,345,276	55,691	2,716,195	1,232,062	3,213	3,951,470
41	2040	WARREN	HARMONY TOWNSHIP BD OF ED	38,354	9,220	353,950	8,405	409,929	185,943	732	596,604
41	2250	WARREN	HOPE TWP BD OF ED	24,969	6,003	230,429	5,472	266,873	121,053	48	387,974
41	2470	WARREN	KNOWLTON TWP BD OF ED	36,371	8,744	335,649	7,970	388,734	176,329	363	565,426
41	2790	WARREN	LOPATCONG TOWNSHIP BD OF ED	79,217	19,044	731,058	17,360	846,679	384,052	489	1,231,220
41	2970	WARREN	MANSFIELD TWP BD OF ED (WARREN)	88,963	21,387	820,991	19,495	950,836	431,297	639	1,382,772
41	3675	WARREN	NORTH WARREN REG HIGH SCHOOL	119,838	28,809	1,105,927	26,262	1,280,836	580,985	1,275	1,863,096
41	3890	WARREN	OXFORD TWP BD OF ED	41,867	10,065	386,371	9,175	447,478	202,975	413	650,866
41	4100	WARREN	PHILLIPSBURG TOWN BD OF ED	552,908	132,920	5,102,515	121,165	5,909,508	2,680,544	5,985	8,596,037
41	4200	WARREN	POHATCONG TWP BOE	42,756	10,279	394,577	9,370	456,982	207,286	339	664,607
41	5450	WARREN	WARREN CO SP SERVICES SCH DIST	19,329	4,647	178,374	4,236	206,586	93,706	318	300,610
41	5460	WARREN	WARREN CO VOCATIONAL SCHOOL	66,230	15,922	611,204	14,514	707,870	321,088	986	1,029,944
41	5465	WARREN	WARREN HILLS REG SCHOOLS	254,582	61,202	2,349,406	55,789	2,720,979	1,234,231	2,369	3,957,579
41	5480	WARREN	WASHINGTON BORO BD OF ED	62,776	15,091	579,325	13,757	670,949	304,341	675	975,965
41	5530	WARREN	WASHINGTON TWP BD ED (WARREN)	72,095	17,332	665,330	15,799	770,556	349,523	1,244	1,121,323
41	5780	WARREN	WHITE TOWNSHIP BD OF ED	49,164	11,819	453,711	10,774	525,468	238,351	395	764,214

Notes:

- Column 5 (Pension Contributions) is to be reported on the 2019 Audsum Line Numbers 510 (Revenue) and 72040 (Expenditure);
- Column 6 (Post-Retirement Medical Contributions) is to be reported on the 2019 Audsum Line Numbers 512 (Revenue) and 72041 (Expenditure);
- Column 7 (Long-Term Disability Insurance Contributions) is to be reported on the 2019 Audsum Line Numbers 513 (Revenue) and 72061 (Expenditure);