PERS 2011 LOCAL EMPLOYER
ESTIMATED BILLING AMOUNTS

LOCATION CODE	LOCATION NAME	NORMAL COST	ACCRUED LIABILITY	TOTAL PENSION	NCGI PREMIUM	TOTAL PENSION & NCGI	ERI 1 ACCRUED LIABILITIES			ERI 2 ACCRUED LIABILITIES			ERI 3 ACCRUED LIABILITIES			TOTAL CONTRIB
							PRINCIPAL	INTEREST	TOTAL	PRINCIPAL	INTEREST	TOTAL	PRINCIPAL	INTEREST	TOTAL	
52050	ABERDEEN TOWNSHIP	130,615	208,126	338,741	25,727	364,468	0	0	0	0	0	0	0	0	0	364,468
34150	ABERDEEN TWP FIRE DIST 2	4,090	6,517	10,607	806	11,413	0	0	0	0	0	0	0	0	0	11,413
32620	ABERDEEN TWP FIRE DISTRICT 1	6,324	10,077	16,401	1,246	17,647	0	0	0	0	0	0	0	0	0	17,647
21263	ABSECON BD OF ED	42,837	68,257	111,094	8,438	119,532	0	0	0	0	0	0	0	0	0	119,532
21260	ABSECON CITY	62,215	99,136	161,351	12,255	173,606	4,357	9,776	14,133	0	0	0	0	0	0	187,739
35540	ACADEMY CHARTER HIGH SCHOOL	8,780	13,990	22,770	1,729	24,499	0	0	0	0	0	0	0	0	0	24,499
47300	ADELAIDE SANFORD CHARTER SCHOOL	13,009	20,729	33,738	2,562	36,300	0	0	0	0	0	0	0	0	0	36,300
50020	ALEXANDRIA TOWNSHIP	21,000	33,463	54,463	4,136	58,599	0	0	0	0	0	0	0	0	0	58,599
50023	ALEXANDRIA TWP BD OF ED	25,489	40,614	66,103	5,020	71,123	0	0	0	0	0	0	0	0	0	71,123
50033	ALLAMUCHY BD OF ED	29,313	46,709	76,022	5,774	81,796	0	0	0	0	0	0	0	0	0	81,796
50030	ALLAMUCHY TOWNSHIP	23,599	37,603	61,202	4,648	65,850	0	0	0	0	0	0	0	0	0	65,850
22283	ALLENDALE BORO BD OF ED	56,262	89,650	145,912	11,082	156,994	0	0	0	0	0	0	0	0	0	156,994
22280	ALLENDALE BOROUGH	83,187	132,553	215,740	16,385	232,125	0	0	0	0	0	0	0	0	0	232,125
21570	ALLENHURST BOROUGH	35,006	55,780	90,786	6,895	97,681	0	0	0	0	0	0	0	0	0	97,681
50050	ALLENTOWN BOROUGH	12,331	19,649	31,980	2,429	34,409	6,102	13,691	19,793	(196)	1,364	1,168	0	0	0	55,370
50060	ALLOWAY TOWNSHIP	13,380	21,320	34,700	2,635	37,335	0	0	0	0	0	0	0	0	0	37,335
50063	ALLOWAY TWP BD OF ED	23,896	38,076	61,972	4,707	66,679	0	0	0	0	0	0	0	0	0	66,679
50073	ALPHA BD OF ED	10,261	16,350	26,611	2,021	28,632	0	0	0	0	0	0	0	0	0	28,632
50070	ALPHA BOROUGH	17,144	27,319	44,463	3,377	47,840	0	0	0	0	0	0	0	0	0	47,840
23443	ALPINE BD OF ED	14,450	23,025	37,475	2,846	40,321	0	0	0	0	0	0	0	0	0	40,321
23440	ALPINE BOROUGH	23,117	36,836	59,953	4,553	64,506	0	0	0	0	0	0	0	0	0	64,506
50090	ANDOVER BOROUGH	3,419	5,448	8,867	673	9,540	0	0	0	0	0	0	0	0	0	9,540
57080	ANDOVER REGIONAL BD OF ED	39,799	63,417	103,216	7,839	111,055	0	0	0	0	0	0	0	0	0	111,055
23640	ANDOVER TOWNSHIP	63,106	100,556	163,662	12,430	176,092	0	0	0	0	0	0	0	0	0	176,092
20163	ASBURY PARK BD OF ED	346,595	552,276	898,871	68,269	967,140	5,641	12,657	18,298	0	0	0	0	0	0	985,438
20160	ASBURY PARK CITY	270,745	431,414	702,159	53,329	755,488	13,202	29,620	42,822	0	0	0	0	0	0	798,310
30230	ASBURY PK HOUSING AUTHORITY	65,130	103,781	168,911	12,829	181,740	0	0	0	(200)	1,385	1,185	3,763	5,236	8,999	191,924
34350	ATL HIGHLANDS-HIGHLANDS REG S A	9,502	15,141	24,643	1,872	26,515	0	0	0	0	0	0	0	0	0	26,515
30850	ATLANTIC CAPE COMMUNITY COLLEGE	449,096	715,606	1,164,702	88,458	1,253,160	0	0	0	0	0	0	0	0	0	1,253,160
20780	ATLANTIC CITY	1,329,083	2,117,807	3,446,890	261,789	3,708,679	0	0	0	0	0	0	330,489	459,942	790,431	4,499,110
20783	ATLANTIC CITY BD OF ED	494,265	787,579	1,281,844	97,355	1,379,199	0	0	0	0	0	0	0	0	0	1,379,199
34170	ATLANTIC CITY CONVENTION CENTER	135,434	215,804	351,238	26,676	377,914	0	0	0	0	0	0	0	0	0	377,914
30160	ATLANTIC CITY HOUSING AUTHORITY	156,490	249,357	405,847	30,824	436,671	0	0	0	(6,291)	43,624	37,333	0	0	0	474,004
32890	ATLANTIC CITY MUN UTIL AUTH	160,646	255,978	416,624	31,642	448,266	0	0	0	0	0	0	0	0	0	448,266
32190	ATLANTIC CO AUDIO VIS AIDS COM	2,554	4,070	6,624	503	7,127	0	0	0	0	0	0	0	0	0	7,127
56240	ATLANTIC CO IMPROVEMENT AUTH	33,142	52,809	85,951	6,528	92,479	0	0	0	0	0	0	0	0	0	92,479
34650	ATLANTIC CO SPECIAL SERVICES	324,546	517,142	841,688	63,926	905,614	0	0	0	0	0	0	0	0	0	905,614
32120	ATLANTIC CO UTIL AUTHORITY	468,514	746,546	1,215,060	92,283	1,307,343	0	0	0	0	0	0	0	0	0	1,307,343
10033	ATLANTIC CO VOCATIONAL SCHOOLS	91,380	145,607	236,987	17,999	254,986	0	0	0	0	0	0	0	0	0	254,986
10030	ATLANTIC COUNTY	1,988,994	3,169,332	5,158,326	391,772	5,550,098	34,424	77,237	111,661	0	0	0	0	0	0	5,661,759
10031	ATLANTIC COUNTY WELFARE BD	359,285	572,496	931,781	70,768	1,002,549	10,640	23,872	34,512	0	0	0	0	0	0	1,037,061
23100	ATLANTIC HIGHLANDS	80,976	129,030	210,006	15,950	225,956	0	0	0	0	0	0	0	0	0	225,956
23103	ATLANTIC HIGHLANDS BD OF ED	19,667	31,339	51,006	3,874	54,880	0	0	0	0	0	0	0	0	0	54,880
50130	AUDUBON BOROUGH	56,306	89,720	146,026	11,091	157,117	0	0	0	(423)	2,934	2,511	0	0	0	159,628
50133	AUDUBON BOROUGH BD OF ED	86,137	137,254	223,391	16,966	240,357	0	0	0	0	0	0	0	0	0	240,357
50143	AUDUBON PARK BD OF ED	416	663	1,079	82	1,161	0	0	0	0	0	0	0	0	0	1,161
50140	AUDUBON PARK BOROUGH	2,773	4,419	7,192	546	7,738	0	0	0	0	0	0	0	0	0	7,738
23500	AVALON BOROUGH	139,534	222,338	361,872	27,484	389,356	0	0	0	0	0	0	0	0	0	389,356
23503	AVALON BOROUGH BD OF ED	8,740	13,926	22,666	1,721	24,387	0	0	0	0	0	0	0	0	0	24,387
20610	AVON BY THE SEA	48,431	77,172	125,603	9,539	135,142	0	0	0	0	0	0	0	0	0	135,142
20613	AVON BY THE SEA BORO BD OF ED	7,673	12,226	19,899	1,511	21,410	0	0	0	0	0	0	0	0	0	21,410
23050	BARNEGAT LIGHT BOROUGH	25,335	40,370	65,705	4,990	70,695	0	0	0	0	0	0	0	0	0	70,695
23040	BARNEGAT TOWNSHIP	160,580	255,874	416,454	31,629	448,083	0	0	0	0	0	0	0	0	0	448,083
23043	BARNEGAT TWP BD OF ED	258,841	412,447	671,288	50,984	722,272	0	0	0	0	0	0	0	0	0	722,272
22613	BARRINGTON BORO BD OF ED	27,162	43,280	70,442	5,350	75,792	0	0	0	0	0	0	0	0	0	75,792
22610	BARRINGTON BOROUGH	38,673	61,623	100,296	7,617	107,913	0	0	0	0	0	0	0	0	0	107,913
23533	BASS RIVER TWP BD OF ED	9,067	14,447	23,514	1,786	25,300	0	0	0	0	0	0	0	0	0	25,300

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LOCATION		NORMAL	ACCRUED	TOTAL	NCGI	TOTAL	ERI 1 ACCRUED LIABILITIES			ERI 2 ACCRUED LIABILITIES			ERI 3 ACCRUED LIABILITIES			TOTAL
CODE	LOCATION NAME	COST	LIABILITY	PENSION	PREMIUM	PENSION & NCGI	PRINCIPAL	INTEREST	TOTAL	PRINCIPAL	INTEREST	TOTAL	PRINCIPAL	INTEREST	TOTAL	CONTRIB
23530	BASS RIVER TWP MUNICIPAL BLDG	11,775	18,762	30,537	2,319	32,856	0	0	0	0	0	0	0	0	0	32,856
50193	BAY HEAD BD OF ED	8,049	12,825	20,874	1,585	22,459	0	0	0	0	0	0	0	0	0	22,459
50190	BAY HEAD BOROUGH	19,808	31,563	51,371	3,902	55,273	0	0	0	0	0	0	0	0	0	55,273
21273	BAYONNE BOARD OF ED	580,166	924,456	1,504,622	114,275	1,618,897	0	0	0	0	0	0	0	0	0	1,618,897
21270	BAYONNE CITY	611,126	973,788	1,584,914	120,373	1,705,287	0	0	0	0	0	0	29,774	36,010	65,784	1,771,071
56260	BAYONNE CITY PARKING AUTH	20,288	32,327	52,615	3,996	56,611	0	0	0	0	0	0	604	730	1,334	57,945
30290	BAYONNE HOUSING AUTHORITY	150,387	239,632	390,019	29,622	419,641	0	0	0	0	0	0	32,657	45,448	78,105	497,746
41500	BAYONNE LOCAL REDEVELOP. AGENCY	36,644	58,390	95,034	7,218	102,252	0	0	0	0	0	0	0	0	0	102,252
36400	BAYONNE MUNICIPAL UTIL. AUTH.	90,081	143,538	233,619	17,743	251,362	0	0	0	0	0	0	0	0	0	251,362
41400	BAYSHORE JOINTURE COMMISSION	29,567	47,113	76,680	5,824	82,504	0	0	0	0	0	0	0	0	0	82,504
31500	BAYSHORE REG SEWERAGE AUTHORITY	75,751	120,704	196,455	14,921	211,376	0	0	0	0	0	0	0	0	0	211,376
21840	BEACH HAVEN BOROUGH	76,602	122,060	198,662	15,088	213,750	0	0	0	0	0	0	0	0	0	213,750
21843	BEACH HAVEN BOROUGH BD OF ED	5,159	8,221	13,380	1,016	14,396	0	0	0	0	0	0	0	0	0	14,396
55820	BEACH HAVEN SEWERAGE AUTHORITY	5,936	9,459	15,395	1,169	16,564	0	0	0	0	0	0	0	0	0	16,564
22160	BEACHWOOD BOROUGH	69,990	111,524	181,514	13,786	195,300	0	0	0	0	0	0	0	0	0	195,300
32520	BEACHWOOD SEWERAGE AUTHORITY	8,551	13,626	22,177	1,684	23,861	0	0	0	0	0	0	0	0	0	23,861
34020	BEDMINSTER & FAR HILLS PUB LIB	17,119	27,277	44,396	3,372	47,768	0	0	0	0	0	0	0	0	0	47,768
23200	BEDMINSTER TOWNSHIP	60,278	96,049	156,327	11,873	168,200	3,231	7,250	10,481	0	0	0	0	0	0	178,681
23203	BEDMINSTER TWP BD OF ED	36,855	58,727	95,582	7,259	102,841	0	0	0	0	0	0	0	0	0	102,841
20223	BELLEVILLE BD OF ED	211,524	337,049	548,573	41,664	590,237	0	0	0	0	0	0	0	0	0	590,237
20220	BELLEVILLE TOWNSHIP	287,400	457,952	745,352	56,609	801,961	36,857	82,696	119,553	0	0	0	83,572	116,308	199,880	1,121,394
50230	BELLMAWR BOROUGH	98,056	156,246	254,302	19,314	273,616	0	0	0	0	0	0	0	0	0	273,616
50233	BELLMAWR BOROUGH BD OF ED	37,271	59,389	96,660	7,341	104,001	0	0	0	0	0	0	0	0	0	104,001
21583	BELMAR BORO BD OF ED	22,099	35,213	57,312	4,353	61,665	0	0	0	0	0	0	0	0	0	61,665
21580	BELMAR BOROUGH	112,171	178,737	290,908	22,094	313,002	0	0	0	0	0	0	0	0	0	313,002
56290	BELMAR HOUSING AUTHORITY	2,917	4,648	7,565	575	8,140	0	0	0	0	0	0	0	0	0	8,140
50240	BELVIDERE TOWN	30,382	48,412	78,794	5,984	84,778	0	0	0	20,307	1,675	21,982	0	0	0	106,760
50243	BELVIDERE TOWN BD OF ED	40,628	64,738	105,366	8,002	113,368	0	0	0	0	0	0	0	0	0	113,368
47200	BERGEN ARTS & SCIENCE CHRTR SCH	23,465	37,390	60,855	4,622	65,477	0	0	0	0	0	0	0	0	0	65,477
10011	BERGEN CO BD OF SOC SERV	574,712	915,767	1,490,479	113,201	1,603,680	0	0	0	0	0	0	0	0	0	1,603,680
40480	BERGEN CO BD OF SPECIAL SERVS	636,416	1,014,087	1,650,503	125,355	1,775,858	0	0	0	0	0	0	0	0	0	1,775,858
31360	BERGEN CO HOUSING AUTHORITY	99,993	159,332	259,325	19,695	279,020	0	0	0	0	0	0	0	0	0	279,020
30240	BERGEN CO UTILTIES AUTHORITY	497,633	792,945	1,290,578	98,019	1,388,597	0	0	0	0	0	0	80,673	97,568	178,241	1,566,838
10013	BERGEN CO VOCATIONAL SCHOOL	544,727	867,987	1,412,714	107,295	1,520,009	0	0	0	0	0	0	0	0	0	1,520,009
31060	BERGEN COMMUNITY COLLEGE	809,162	1,289,346	2,098,508	159,380	2,257,888	0	0	0	0	0	0	0	0	0	2,257,888
10010	BERGEN COUNTY	3,223,078	5,135,763	8,358,841	634,849	8,993,690	0	0	0	0	0	0	0	0	0	8,993,690
35500	BERGEN COUNTY IMPROVEMENT AUTH	19,049	30,354	49,403	3,752	53,155	0	0	0	0	0	0	0	0	0	53,155
32460	BERGEN COUNTY SOIL CONSER DIST	12,955	20,644	33,599	2,552	36,151	0	0	0	0	0	0	0	0	0	36,151
20623	BERGENFIELD BD OF ED	209,491	333,809	543,300	41,263	584,563	0	0	0	0	0	0	0	0	0	584,563
20620	BERGENFIELD BOROUGH	210,870	336,008	546,878	41,535	588,413	0	0	0	0	0	0	0	0	0	588,413
21243	BERKELEY HEIGHTS BD OF ED	179,186	285,521	464,707	35,294	500,001	0	0	0	0	0	0	0	0	0	500,001
21240	BERKELEY HEIGHTS TOWNSHIP	136,726	217,865	354,591	26,931	381,522	0	0	0	0	0	0	0	0	0	381,522
50250	BERKELEY TOWNSHIP MUNICIPAL BLD	296,347	472,210	768,557	58,371	826,928	0	0	0	0	0	0	0	0	0	826,928
50253	BERKELEY TWP BD OF ED	136,010	216,723	352,733	26,790	379,523	0	0	0	0	0	0	0	0	0	379,523
55890	BERKELEY TWP HOUSING AUTHORITY	10,809	17,223	28,032	2,129	30,161	0	0	0	0	0	0	0	0	0	30,161
55450	BERKELEY TWP SEWERAGE AUTHORITY	36,110	57,539	93,649	7,113	100,762	0	0	0	0	0	0	0	0	0	100,762
34900	BERKELEY_TOWNSHIP MUNI UTIL AUT	12,268	19,549	31,817	2,416	34,233	0	0	0	0	0	0	0	0	0	34,233
22990	BERLIN BOROUGH	56,475	89,989	146,464	11,124	157,588	0	0	0	0	0	0	0	0	0	157,588
22993	BERLIN BOROUGH BD OF ED	36,394	57,991	94,385	7,168	101,553	0	0	0	5,317	439	5,756	0	0	0	107,309
23220	BERLIN TOWNSHIP	65,112	103,751	168,863	12,825	181,688	130	292	422	0	0	0	0	0	0	182,110
23223	BERLIN TOWNSHIP BD OF ED	33,297	53,056	86,353	6,558	92,911	280	628	908	783	477	1,260	0	0	0	95,079
22170	BERNARDS TOWNSHIP	324,722	517,423	842,145	63,960	906,105	0	0	0	0	0	0	0	0	0	906,105
22173	BERNARDS TWP BD OF ED	275,115	438,378	713,493	54,189	767,682	0	0	0	0	0	0	0	0	0	767,682
30930	BERNARDS TWP SEWERAGE AUTHORITY	22,764	36,272	59,036	4,484	63,520	0	0	0	0	0	0	0	0	0	63,520
21310	BERNARDSVILLE BORO	121,666	193,866	315,532	23,964	339,496	0	0	0	0	0	0	0	0	0	339,496
50290	BETHLEHEM TOWNSHIP	22,003	35,061	57,064	4,334	61,398	0	0	0	0	0	0	0	0	0	61,398
50293	BETHLEHEM TWP BD OF ED	23,295	37,119	60,414	4,588	65,002	0	0	0	0	0	0	0	0	0	65,002
21663	BEVERLY CITY BD OF ED	11,702	18,647	30,349	2,305	32,654	0	0	0	155	805	960	0	0	0	33,614

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CODE	LOCATION NAME	COST	LIABILITY	PENSION	PREMIUM	PENSION & NCGI	PRINCIPAL	INTEREST	TOTAL	PRINCIPAL	INTEREST	TOTAL	PRINCIPAL	INTEREST	TOTAL	CONTRIB
56370	BEVERLY CITY HOUSING AUTHORITY	6,291	10,025	16,316	1,239	17,555	0	0	0	0	0	0	0	0	0	17,555
21660	BEVERLY CITY_MUNICIPAL BLDG	9,309	14,834	24,143	1,834	25,977	0	0	0	0	0	0	0	0	0	25,977
30280	BEVERLY SEWERAGE AUTHORITY	8,133	12,959	21,092	1,602	22,694	0	0	0	0	0	0	0	0	0	22,694
40230	BLACK HORSE PIKE REG SCH DIST	280,451	446,880	727,331	55,240	782,571	0	0	0	0	0	0	0	0	0	782,571
23310	BLAIRSTOWN TOWNSHIP	39,511	62,959	102,470	7,783	110,253	0	0	0	0	0	0	8,880	10,740	19,620	129,873
23313	BLAIRSTOWN TWP BD OF ED	29,317	46,714	76,031	5,774	81,805	0	0	0	0	0	0	0	0	0	81,805
45800	BLOOMFIELD PARKING AUTHORITY	5,740	9,146	14,886	1,131	16,017	0	0	0	0	0	0	0	0	0	16,017
20230	BLOOMFIELD TOWNSHIP	352,344	561,437	913,781	69,401	983,182	0	0	0	0	0	0	0	0	0	983,182
20233	BLOOMFIELD TWP BD OF ED	351,033	559,347	910,380	69,143	979,523	0	0	0	0	0	0	0	0	0	979,523
22733	BLOOMINGDALE BD OF ED	38,562	61,446	100,008	7,596	107,604	0	0	0	0	0	0	0	0	0	107,604
22730	BLOOMINGDALE BOROUGH	91,319	145,510	236,829	17,987	254,816	6,557	14,713	21,270	0	0	0	0	0	0	276,086
50320	BLOOMSBURY BOROUGH	4,909	7,822	12,731	967	13,698	0	0	0	0	0	0	0	0	0	13,698
50323	BLOOMSBURY BOROUGH BD OF ED	5,963	9,501	15,464	1,174	16,638	0	0	0	0	0	0	0	0	0	16,638
21473	BOGOTA BORO BD OF ED	53,238	84,831	138,069	10,486	148,555	0	0	0	0	0	0	0	0	0	148,555
21470	BOGOTA BOROUGH	41,970	66,877	108,847	8,267	117,114	0	0	0	0	0	0	0	0	0	117,114
56480	BOONTON HOUSING AUTHORITY	9,883	15,748	25,631	1,947	27,578	0	0	0	0	0	0	0	0	0	27,578
21150	BOONTON TOWN	107,008	170,510	277,518	21,077	298,595	0	0	0	0	0	0	0	0	0	298,595
21153	BOONTON TOWN BD OF ED	91,131	145,212	236,343	17,950	254,293	0	0	0	0	0	0	0	0	0	254,293
50330	BOONTON TOWNSHIP	17,610	28,061	45,671	3,469	49,140	0	0	0	0	0	0	0	0	0	49,140
50333	BOONTON TWP BD OF ED	25,706	40,961	66,667	5,063	71,730	0	0	0	0	0	0	0	0	0	71,730
22290	BORDENTOWN CITY	43,828	69,836	113,664	8,633	122,297	2,862	6,422	9,284	0	0	0	0	0	0	131,581
34570	BORDENTOWN FIRE DISTRICT #1	693	1,104	1,797	137	1,934	0	0	0	0	0	0	0	0	0	1,934
40150	BORDENTOWN REG SCH DISTRICT	187,111	298,149	485,260	36,855	522,115	0	0	0	0	0	0	0	0	0	522,115
34320	BORDENTOWN SEWERAGE AUTH	36,357	57,933	94,290	7,161	101,451	0	0	0	0	0	0	0	0	0	101,451
22590	BORDENTOWN TWP	64,176	102,260	166,436	12,641	179,077	0	0	0	0	0	0	0	0	0	179,077
34620	BORDENTOWN TWP FIRE DISTRICT 2	356	568	924	70	994	0	0	0	0	0	0	0	0	0	994
22543	BOUND BROOK BORO BD OF ED	78,530	125,133	203,663	15,468	219,131	0	0	0	0	0	0	0	0	0	219,131
22540	BOUND BROOK BOROUGH	62,010	98,809	160,819	12,214	173,033	2,866	6,429	9,295	(1,058)	7,337	6,279	0	0	0	188,607
20633	BRADLEY BEACH BD OF ED	16,507	26,302	42,809	3,251	46,060	0	0	0	0	0	0	0	0	0	46,060
20630	BRADLEY BEACH BOROUGH	50,130	79,879	130,009	9,874	139,883	0	0	0	0	0	0	0	0	0	139,883
22950	BRANCHBURG TOWNSHIP	159,332	253,886	413,218	31,384	444,602	0	0	0	0	0	0	0	0	0	444,602
22953	BRANCHBURG TWP BD OF ED	130,817	208,448	339,265	25,767	365,032	0	0	0	0	0	0	0	0	0	365,032
50380	BRANCHVILLE BOROUGH	6,607	10,528	17,135	1,301	18,436	0	0	0	0	0	0	0	0	0	18,436
22680	BRICK TOWNSHIP	534,544	851,761	1,386,305	105,289	1,491,594	0	0	0	0	0	0	0	0	0	1,491,594
45100	BRICK TOWNSHIP FIRE DIST 2	1,267	2,019	3,286	250	3,536	0	0	0	0	0	0	0	0	0	3,536
22683	BRICK TWP BD OF ED	720,790	1,148,531	1,869,321	141,974	2,011,295	0	0	0	0	0	0	0	0	0	2,011,295
39100	BRICK TWP FIRE DISTRICT 1	1,405	2,239	3,644	277	3,921	0	0	0	0	0	0	0	0	0	3,921
31240	BRICK TWP HOUSING AUTHORITY	22,192	35,361	57,553	4,371	61,924	0	0	0	0	0	0	0	0	0	61,924
34400	BRICK TWP JOINT BD OF FIRE COMM	21,424	34,138	55,562	4,220	59,782	0	0	0	0	0	0	0	0	0	59,782
31510	BRICK TWP MUN UTILITIES AUTH	287,571	458,225	745,796	56,643	802,439	7,624	17,106	24,730	0	0	0	0	0	0	827,169
20793	BRIDGETON BD OF ED	367,349	585,347	952,696	72,357	1,025,053	0	0	0	0	0	0	0	0	0	1,025,053
20790	BRIDGETON CITY	198,785	316,751	515,536	39,155	554,691	0	0	0	0	0	0	0	0	0	554,691
31190	BRIDGETON CITY HOUSING AUTH	33,227	52,946	86,173	6,545	92,718	0	0	0	(189)	1,307	1,118	953	1,327	2,280	96,116
22830	BRIDGEWATER TWP	341,330	543,888	885,218	67,232	952,450	0	0	0	0	0	0	0	0	0	952,450
40170	BRIDGEWATER-RARITAN REG SCH DIS	558,634	890,147	1,448,781	110,034	1,558,815	0	0	0	0	0	0	0	0	0	1,558,815
20853	BRIELLE BORO BD OF ED	27,603	43,983	71,586	5,437	77,023	0	0	0	0	0	0	0	0	0	77,023
20850	BRIELLE BOROUGH	48,899	77,918	126,817	9,632	136,449	0	0	0	0	0	0	0	0	0	136,449
20340	BRIGANTINE CITY	151,511	241,422	392,933	29,843	422,776	0	0	0	0	0	0	0	0	0	422,776
20343	BRIGANTINE CITY BD OF ED	64,710	103,111	167,821	12,746	180,567	0	0	0	0	0	0	0	0	0	180,567
31280	BROOKDALE COMMUNITY COLLEGE	595,934	949,581	1,545,515	117,381	1,662,896	0	0	0	0	0	0	0	0	0	1,662,896
50413	BROOKLAWN BORO BD OF ED	15,806	25,186	40,992	3,113	44,105	0	0	0	0	0	0	0	0	0	44,105
50410	BROOKLAWN BOROUGH	21,749	34,656	56,405	4,284	60,689	0	0	0	0	0	0	0	0	0	60,689
33040	BUENA BORO HOUSING AUTH	2,802	4,465	7,267	552	7,819	0	0	0	(199)	1,379	1,180	0	0	0	8,999
31450	BUENA BORO MUN UTIL AUTH	21,216	33,807	55,023	4,179	59,202	0	0	0	0	0	0	0	0	0	59,202
50420	BUENA BOROUGH	29,274	46,646	75,920	5,766	81,686	0	0	0	0	0	0	0	0	0	81,686
57480	BUENA REGIONAL SCHOOL DIST	139,369	222,075	361,444	27,451	388,895	0	0	0	0	0	0	0	0	0	388,895
23300	BUENA VISTA TOWNSHIP	40,852	65,095	105,947	8,047	113,994	0	0	0	0	0	0	0	0	0	113,994
20060	BURLINGTON CITY	155,274	247,418	402,692	30,584	433,276	0	0	0	0	0	0	0	0	0	433,276

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LOCATION		NORMAL	ACCRUED	TOTAL	NCGI	TOTAL	ERI 1 ACCRUED LIABILITIES			ERI 2 ACCRUED LIABILITIES			ERI 3 ACCRUED LIABILITIES			TOTAL
CODE	LOCATION NAME	COST	LIABILITY	PENSION	PREMIUM	PENSION & NCGI	PRINCIPAL	INTEREST	TOTAL	PRINCIPAL	INTEREST	TOTAL	PRINCIPAL	INTEREST	TOTAL	CONTRIB
20069	BURLINGTON CITY	2,414	3,847	6,261	475	6,736	0	0	0	0	0	0	0	0	0	6,736
20063	BURLINGTON CITY BD OF ED	145,459	231,779	377,238	28,651	405,889	0	0	0	0	0	0	0	0	0	405,889
56210	BURLINGTON CITY HOUSING AUTH	7,350	11,711	19,061	1,448	20,509	0	0	0	0	0	0	0	0	0	20,509
31890	BURLINGTON CO AVA COMM	9,021	14,374	23,395	1,777	25,172	0	0	0	0	0	0	0	0	0	25,172
10071	BURLINGTON CO BD OF SOCIAL SERV	503,014	801,520	1,304,534	99,079	1,403,613	8,062	18,091	26,153	(5,702)	39,544	33,842	0	0	0	1,463,608
40490	BURLINGTON CO BD SPCL SERVICES	446,585	711,604	1,158,189	87,964	1,246,153	0	0	0	0	0	0	0	0	0	1,246,153
31090	BURLINGTON CO COLLEGE	349,964	557,645	907,609	68,932	976,541	0	0	0	0	0	0	0	0	0	976,541
10073	BURLINGTON CO INSTITUTE OF TECH	197,365	314,487	511,852	38,875	550,727	0	0	0	0	0	0	0	0	0	550,727
32720	BURLINGTON CO SOIL CON DIST	12,992	20,701	33,693	2,559	36,252	0	0	0	0	0	0	0	0	0	36,252
30420	BURLINGTON COUNTY BRIDGE COMM	298,861	476,215	775,076	58,867	833,943	16,487	36,993	53,480	(2,302)	15,961	13,659	0	0	0	901,082
10070	BURLINGTON COUNTY/PAYROLL DEPT	2,656,398	4,232,796	6,889,194	523,230	7,412,424	86,432	193,928	280,360	0	0	0	0	0	0	7,692,784
21970	BURLINGTON TOWNSHIP	256,384	408,531	664,915	50,500	715,415	0	0	0	0	0	0	0	0	0	715,415
21973	BURLINGTON TWP BD OF ED	161,413	257,201	418,614	31,794	450,408	0	0	0	0	0	0	0	0	0	450,408
34880	BURLINGTON TWP FIRE DISTRICT 1	4,862	7,747	12,609	958	13,567	0	0	0	0	0	0	0	0	0	13,567
20043	BUTLER BORO BD OF ED	80,377	128,075	208,452	15,832	224,284	0	0	0	0	0	0	0	0	0	224,284
20040	BUTLER BOROUGH	163,089	259,872	422,961	32,124	455,085	0	0	0	0	0	0	0	0	0	455,085
50450	BYRAM TOWNSHIP	50,092	79,819	129,911	9,867	139,778	0	0	0	0	0	0	0	0	0	139,778
50453	BYRAM TWP BD OF ED	55,591	88,580	144,171	10,950	155,121	0	0	0	0	0	0	0	0	0	155,121
21320	CALDWELL BOROUGH	68,117	108,540	176,657	13,417	190,074	0	0	0	0	0	0	0	0	0	190,074
40530	CALDWELL WEST CALDWELL BD OF ED	178,836	284,964	463,800	35,225	499,025	0	0	0	0	0	0	0	0	0	499,025
50463	CALIFON BORO BD OF ED	7,192	11,460	18,652	1,417	20,069	0	0	0	0	0	0	0	0	0	20,069
50460	CALIFON BOROUGH	7,244	11,542	18,786	1,427	20,213	0	0	0	0	0	0	0	0	0	20,213
40000	CAMDEN ACADEMY CHARTER HIGH SCH	9,424	15,017	24,441	1,856	26,297	0	0	0	0	0	0	0	0	0	26,297
21850	CAMDEN CITY	986,466	1,571,868	2,558,334	194,304	2,752,638	0	0	0	0	0	0	0	0	0	2,752,638
21853	CAMDEN CITY BD OF ED	1,484,624	2,365,650	3,850,274	292,426	4,142,700	0	0	0	0	0	0	0	0	0	4,142,700
30570	CAMDEN CITY HOUSING AUTHORITY	165,396	263,548	428,944	32,578	461,522	0	0	0	0	0	0	0	0	0	461,522
32780	CAMDEN CITY PARK AUTHORITY	54,294	86,513	140,807	10,694	151,501	0	0	0	0	0	0	0	0	0	151,501
36500	CAMDEN CITY REDEVELOPMENT AGNCY	39,402	62,785	102,187	7,761	109,948	0	0	0	0	0	0	0	0	0	109,948
31910	CAMDEN CO AUDIO VISUAL AIDS COM	1,305	2,079	3,384	257	3,641	0	0	0	0	0	0	0	0	0	3,641
10130	CAMDEN CO BD OF CHOSEN FRHLDRS	2,666,594	4,249,042	6,915,636	525,238	7,440,874	0	0	0	0	0	0	0	0	0	7,440,874
10131	CAMDEN CO BD OF SOCIAL SRV	1,317,587	2,099,489	3,417,076	259,525	3,676,601	0	0	0	0	0	0	0	0	0	3,676,601
32840	CAMDEN CO ED SERVICES COMM	36,411	58,019	94,430	7,172	101,602	0	0	0	0	0	0	0	0	0	101,602
34630	CAMDEN CO HEALTH SERVICES CTR	1,019,453	1,624,431	2,643,884	200,801	2,844,685	0	0	0	0	0	0	0	0	0	2,844,685
34270	CAMDEN CO IMPROVEMENT AUTHORITY	34,545	55,046	89,591	6,804	96,395	0	0	0	0	0	0	0	0	0	96,395
32010	CAMDEN CO MUN UTIL AUTHORITY	274,054	436,688	710,742	53,980	764,722	0	0	0	0	0	0	23,961	33,347	57,308	822,030
34760	CAMDEN CO POLLUTION CONTROL FIN	52,066	82,964	135,030	10,255	145,285	0	0	0	0	0	0	3,275	4,559	7,834	153,119
33000	CAMDEN CO SOIL CONSERVATN DIST	11,794	18,793	30,587	2,323	32,910	0	0	0	0	0	0	0	0	0	32,910
31080	CAMDEN COUNTY COLLEGE	645,421	1,028,436	1,673,857	127,128	1,800,985	0	0	0	0	0	0	0	0	0	1,800,985
10133	CAMDEN COUNTY TECHNICAL SCHOOLS	213,177	339,683	552,860	41,989	594,849	0	0	0	0	0	0	0	0	0	594,849
35650	CAMDENS PROMISE CHARTER SCHOOL	7,658	12,202	19,860	1,508	21,368	0	0	0	0	0	0	0	0	0	21,368
32420	CAPE ATL SOIL CONSRVTN DIST	13,399	21,351	34,750	2,639	37,389	0	0	0	0	0	0	0	0	0	37,389
23060	CAPE MAY CITY	123,410	196,646	320,056	24,308	344,364	2,389	5,360	7,749	0	0	0	0	0	0	352,113
23063	CAPE MAY CITY BD OF ED	9,761	15,553	25,314	1,923	27,237	0	0	0	0	0	0	0	0	0	27,237
55480	CAPE MAY CITY HOUSING AUTHORITY	5,527	8,806	14,333	1,089	15,422	0	0	0	0	0	0	0	0	0	15,422
10121	CAPE MAY CO BD SOCIAL SERVICES	140,569	223,988	364,557	27,688	392,245	0	0	0	0	0	0	89,672	124,796	214,468	606,713
55130	CAPE MAY CO BRIDGE COMM	44,997	71,700	116,697	8,863	125,560	0	0	0	0	0	0	4,356	6,063	10,419	135,979
40500	CAPE MAY CO SPECIAL SERVICES	117,565	187,332	304,897	23,157	328,054	0	0	0	0	0	0	0	0	0	328,054
10123	CAPE MAY CO TECHNICAL SCH DIST	75,685	120,599	196,284	14,908	211,192	0	0	0	0	0	0	0	0	0	211,192
10120	CAPE MAY COUNTY	1,487,496	2,370,228	3,857,724	292,992	4,150,716	0	0	0	0	0	0	0	0	0	4,150,716
32200	CAPE MAY COUNTY MUN UTIL AUTH	385,685	614,563	1,000,248	75,968	1,076,216	0	0	0	0	0	0	0	0	0	1,076,216
50490	CAPE MAY POINT BOROUGH	11,256	17,935	29,191	2,217	31,408	0	0	0	0	0	0	0	0	0	31,408
47400	CAPITAL PREP CHARTER H S	3,635	5,793	9,428	716	10,144	0	0	0	0	0	0	0	0	0	10,144
50500	CARLSTADT BOROUGH	140,102	223,243	363,345	27,596	390,941	0	0	0	0	0	0	0	0	0	390,941
50503	CARLSTADT BOROUGH BD OF ED	43,876	69,913	113,789	8,642	122,431	0	0	0	0	0	0	0	0	0	122,431
57500	CARLSTADT E.RUTHERFORD BD OF ED	24,993	39,824	64,817	4,923	69,740	0	0	0	0	0	0	0	0	0	69,740
31520	CARLSTADT SEWERAGE AUTHORITY	5,148	8,202	13,350	1,014	14,364	0	0	0	0	0	0	0	0	0	14,364
22940	CARNEYS POINT TOWNSHIP	52,206	83,187	135,393	10,283	145,676	0	0	0	0	0	0	0	0	0	145,676
55720	CARNEYS PT TWP SEWERAGE AUTH	10,042	16,001	26,043	1,978	28,021	0	0	0	0	0	0	0	0	0	28,021

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CODE	LOCATION NAME	COST	LIABILITY	PENSION	PREMIUM	PENSION & NCGI	PRINCIPAL	INTEREST	TOTAL	PRINCIPAL	INTEREST	TOTAL	PRINCIPAL	INTEREST	TOTAL	CONTRIB
21333	CARTERET BD OF ED	182,600	290,962	473,562	35,967	509,529	0	0	0	0	0	0	0	0	0	509,529
21330	CARTERET BOROUGH	223,885	356,746	580,631	44,099	624,730	6,381	14,316	20,697	0	0	0	0	0	0	645,427
56140	CARTERET HOUSING AUTHORITY	36,237	57,741	93,978	7,138	101,116	0	0	0	0	0	0	0	0	0	101,116
45200	CARTERET PORT AUTHORITY	158	252	410	31	441	0	0	0	0	0	0	0	0	0	441
42000	CARTERET REDEVELOPMENT AGENCY	1,555	2,479	4,034	306	4,340	0	0	0	0	0	0	0	0	0	4,340
34730	CASINO REINVESTMENT DEVEL AUTH	85,584	136,372	221,956	16,857	238,813	0	0	0	0	0	0	0	0	0	238,813
22180	CEDAR GROVE TOWNSHIP	122,301	194,879	317,180	24,090	341,270	0	0	0	0	0	0	0	0	0	341,270
22183	CEDAR GROVE TWP BD OF ED	93,951	149,704	243,655	18,505	262,160	0	0	0	0	0	0	0	0	0	262,160
46100	CENTRAL JERSEY ARTS CHARTER SCH	20,452	32,589	53,041	4,028	57,069	0	0	0	0	0	0	0	0	0	57,069
46600	CENTRAL JERSEY COLL PREP CHRTR	19,465	31,017	50,482	3,834	54,316	0	0	0	0	0	0	0	0	0	54,316
57100	CENTRAL REGIONAL H S DIST	148,999	237,421	386,420	29,348	415,768	0	0	0	0	0	0	0	0	0	415,768
35480	CHARTER TECH	13,553	21,596	35,149	2,670	37,819	0	0	0	0	0	0	0	0	0	37,819
20640	CHATHAM BOROUGH	116,379	185,443	301,822	22,923	324,745	0	0	0	0	0	0	0	0	0	324,745
20644	CHATHAM JNT FREE PUBLIC LIBRARY	31,377	49,997	81,374	6,180	87,554	0	0	0	0	0	0	0	0	0	87,554
22400	CHATHAM TOWNSHIP	119,107	189,789	308,896	23,460	332,356	5,845	13,116	18,961	0	0	0	0	0	0	351,317
40540	CHATHAMS SCHOOL DISTRICT	196,492	313,098	509,590	38,703	548,293	0	0	0	0	0	0	0	0	0	548,293
35100	CHERRY HILL FIRE DIST 13	95,470	152,125	247,595	18,805	266,400	0	0	0	0	0	0	0	0	0	266,400
23010	CHERRY HILL TOWNSHIP	436,049	694,816	1,130,865	85,888	1,216,753	0	0	0	0	0	0	0	0	0	1,216,753
23013	CHERRY HILL TWP BD OF ED	632,663	1,008,107	1,640,770	124,615	1,765,385	0	0	0	0	0	0	0	0	0	1,765,385
50533	CHESILHURST BORO BD OF ED	5,035	8,023	13,058	992	14,050	43	96	139	119	72	191	0	0	0	14,380
50530	CHESILHURST BOROUGH	11,417	18,192	29,609	2,249	31,858	0	0	0	0	0	0	0	0	0	31,858
32410	CHESTER BORO/TWP PUBLIC LIBRARY	16,791	26,755	43,546	3,307	46,853	0	0	0	0	0	0	0	0	0	46,853
50540	CHESTER BOROUGH	29,729	47,371	77,100	5,856	82,956	0	0	0	0	0	0	0	0	0	82,956
22670	CHESTER TOWNSHIP	70,904	112,981	183,885	13,966	197,851	4,115	9,232	13,347	0	0	0	20,477	28,499	48,976	260,174
57420	CHESTER TWP BD OF ED	73,208	116,653	189,861	14,420	204,281	0	0	0	0	0	0	0	0	0	204,281
50560	CHESTERFIELD TOWNSHIP	24,767	39,465	64,232	4,878	69,110	0	0	0	0	0	0	0	0	0	69,110
50563	CHESTERFIELD TWP BD OF ED	21,698	34,575	56,273	4,274	60,547	0	0	0	0	0	0	0	0	0	60,547
55900	CINNAMINSON SEWERAGE AUTHORITY	25,374	40,431	65,805	4,998	70,803	0	0	0	0	0	0	0	0	0	70,803
22050	CINNAMINSON TOWNSHIP	82,016	130,687	212,703	16,155	228,858	1,053	2,364	3,417	0	0	0	0	0	0	232,275
22053	CINNAMINSON TWP BD OF ED	180,601	287,775	468,376	35,573	503,949	0	0	0	0	0	0	0	0	0	503,949
21540	CLARK TOWNSHIP	138,068	220,002	358,070	27,195	385,265	0	0	0	0	0	0	0	0	0	385,265
21543	CLARK TWP BD OF ED	94,518	150,609	245,127	18,617	263,744	0	0	0	0	0	0	0	0	0	263,744
35900	CLASSICAL ACAD. CHARTER SCHOOL	2,118	3,375	5,493	417	5,910	0	0	0	0	0	0	0	0	0	5,910
50580	CLAYTON BOROUGH	52,098	83,015	135,113	10,262	145,375	0	0	0	0	0	0	0	0	0	145,375
50583	CLAYTON BOROUGH BD OF ED	79,359	126,454	205,813	15,631	221,444	0	0	0	0	0	0	0	0	0	221,444
40250	CLEARVIEW REGIONAL BD OF ED	151,735	241,780	393,515	29,887	423,402	0	0	0	0	0	0	0	0	0	423,402
50593	CLEMENTON BD OF ED	22,434	35,746	58,180	4,419	62,599	159	357	516	444	270	714	0	0	0	63,829
50590	CLEMENTON BOROUGH	41,363	65,910	107,273	8,147	115,420	0	0	0	0	0	0	0	0	0	115,420
31350	CLEMENTON HOUSING AUTHORITY	7,289	11,614	18,903	1,436	20,339	0	0	0	0	0	0	0	0	0	20,339
20423	CLIFFSIDE PARK BD OF ED	162,737	259,311	422,048	32,054	454,102	0	0	0	0	0	0	0	0	0	454,102
20420	CLIFFSIDE PARK BOROUGH	180,957	288,343	469,300	35,643	504,943	0	0	0	0	0	0	0	0	0	504,943
31300	CLIFFSIDE PARK HOUSING	29,405	46,855	76,260	5,792	82,052	0	0	0	0	0	0	0	0	0	82,052
20800	CLIFTON CITY	559,032	890,781	1,449,813	110,112	1,559,925	0	0	0	0	0	0	0	0	0	1,559,925
20803	CLIFTON CITY BD OF ED	524,283	835,411	1,359,694	103,268	1,462,962	0	0	0	0	0	0	0	0	0	1,462,962
50600	CLINTON TOWN	52,121	83,052	135,173	10,266	145,439	0	0	0	0	0	0	0	0	0	145,439
50603	CLINTON TOWN BD OF ED	20,305	32,355	52,660	3,999	56,659	0	0	0	0	0	0	0	0	0	56,659
23260	CLINTON TOWNSHIP	82,965	132,199	215,164	16,341	231,505	0	0	0	0	0	0	0	0	0	231,505
23263	CLINTON TWP BD OF ED	113,308	180,549	293,857	22,318	316,175	0	0	0	0	0	0	0	0	0	316,175
32930	CLINTON TWP SEW AUTHORITY	4,958	7,900	12,858	977	13,835	0	0	0	0	0	0	0	0	0	13,835
21983	CLOSTER BOARD OF EDUCATION	59,552	94,893	154,445	11,730	166,175	0	0	0	0	0	0	0	0	0	166,175
21980	CLOSTER BOROUGH	97,202	154,885	252,087	19,146	271,233	0	0	0	0	0	0	0	0	0	271,233
32530	COLLINGSWOOD BORO HOUSING AUTH	4,374	6,969	11,343	861	12,204	0	0	0	0	0	0	1,184	1,432	2,616	14,820
20860	COLLINGSWOOD BOROUGH	120,863	192,587	313,450	23,806	337,256	4,132	9,271	13,403	0	0	0	0	0	0	350,659
20863	COLLINGSWOOD BOROUGH BD OF ED	123,765	197,211	320,976	24,378	345,354	0	0	0	0	0	0	0	0	0	345,354
23110	COLTS NECK TOWNSHIP	86,066	137,141	223,207	16,952	240,159	0	0	0	0	0	0	0	0	0	240,159
23113	COLTS NECK TWP BD OF ED	106,322	169,418	275,740	20,942	296,682	0	0	0	0	0	0	0	0	0	296,682
50630	COMMERCIAL TOWNSHIP	27,662	44,077	71,739	5,448	77,187	0	0	0	0	0	0	0	0	0	77,187
50633	COMMERCIAL TWP BD OF ED	40,232	64,108	104,340	7,925	112,265	0	0	0	0	0	0	0	0	0	112,265

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LOCATION		NORMAL	ACCRUED	TOTAL	NCGI	TOTAL	ERI 1 ACCRUED LIABILITIES			ERI 2 ACCRUED LIABILITIES			ERI 3 ACCRUED LIABILITIES			TOTAL
CODE	LOCATION NAME	COST	LIABILITY	PENSION	PREMIUM	PENSION & NCGI	PRINCIPAL	INTEREST	TOTAL	PRINCIPAL	INTEREST	TOTAL	PRINCIPAL	INTEREST	TOTAL	CONTRIB
39990	COMPENSATION RATING & INS BUR	262,254	417,884	680,138	51,656	731,794	14,827	33,267	48,094	(10,351)	71,773	61,422	(19,942)	120,229	100,287	941,597
50640	CORBIN CITY	3,654	5,822	9,476	720	10,196	0	0	0	0	0	0	0	0	0	10,196
50643	CORBIN CITY BD OF ED	135	215	350	27	377	0	0	0	0	0	0	0	0	0	377
50650	CRANBURY TOWNSHIP	60,791	96,866	157,657	11,974	169,631	0	0	0	0	0	0	0	0	0	169,631
50653	CRANBURY TOWNSHIP BD OF ED	38,541	61,412	99,953	7,591	107,544	0	0	0	0	0	0	0	0	0	107,544
20750	CRANFORD TOWNSHIP	221,152	352,391	573,543	43,560	617,103	0	0	0	0	0	0	0	0	0	617,103
20753	CRANFORD TWP BD OF ED	224,574	357,845	582,419	44,234	626,653	0	0	0	0	0	0	0	0	0	626,653
40700	CREATE CHARTER HIGH SCHOOL	22,355	35,621	57,976	4,403	62,379	0	0	0	0	0	0	0	0	0	62,379
22303	CRESSKILL BD OF ED	92,059	146,690	238,749	18,133	256,882	0	0	0	0	0	0	0	0	0	256,882
22300	CRESSKILL BOROUGH	115,081	183,374	298,455	22,667	321,122	0	0	0	0	0	0	0	0	0	321,122
34190	CUMBERLAND CO IMPROVEMENT AUTH	111,362	177,448	288,810	21,935	310,745	0	0	0	0	0	0	0	0	0	310,745
10143	CUMBERLAND CO BD OF VOC ED	59,955	95,534	155,489	11,809	167,298	0	0	0	0	0	0	0	0	0	167,298
10141	CUMBERLAND CO BD SOCIAL SERV	446,349	711,228	1,157,577	87,917	1,245,494	0	0	0	0	0	0	160,229	222,990	383,219	1,628,713
32210	CUMBERLAND CO UTILITIES AUTH	63,915	101,844	165,759	12,589	178,348	0	0	0	0	0	0	0	0	0	178,348
10140	CUMBERLAND COUNTY	1,328,397	2,116,714	3,445,111	261,654	3,706,765	0	0	0	0	0	0	0	0	0	3,706,765
55600	CUMBERLAND COUNTY COLLEGE	230,956	368,013	598,969	45,491	644,460	0	0	0	0	0	0	0	0	0	644,460
57590	CUMBERLAND REGIONAL SCHOOL DIST	63,365	100,968	164,333	12,481	176,814	0	0	0	0	0	0	0	0	0	176,814
45000	CUMBERLAND-SALEM CONSERV. DIST.	5,928	9,445	15,373	1,168	16,541	0	0	0	0	0	0	0	0	0	16,541
44200	D.U.E. SEASON CHARTER SCHOOL	33,846	53,932	87,778	6,667	94,445	0	0	0	0	0	0	0	0	0	94,445
20293	DEAL BORO BD OF ED	3,208	5,112	8,320	632	8,952	0	0	0	0	0	0	0	0	0	8,952
20290	DEAL BOROUGH	59,015	94,037	153,052	11,624	164,676	0	0	0	0	0	0	0	0	0	164,676
50670	DEERFIELD TOWNSHIP	15,458	24,631	40,089	3,045	43,134	0	0	0	0	0	0	0	0	0	43,134
50673	DEERFIELD TOWNSHIP BD OF ED	12,515	19,941	32,456	2,465	34,921	0	0	0	0	0	0	0	0	0	34,921
55150	DELANCO SEWERAGE AUTHORITY	4,629	7,376	12,005	912	12,917	0	0	0	0	0	0	0	0	0	12,917
50680	DELANCO TOWNSHIP	31,314	49,896	81,210	6,168	87,378	0	0	0	0	0	0	0	0	0	87,378
50683	DELANCO TWP BD OF ED	23,857	38,014	61,871	4,699	66,570	0	0	0	0	0	0	0	0	0	66,570
30730	DELAWARE RIVER BASIN COMM	114,922	183,120	298,042	22,636	320,678	21,746	48,791	70,537	0	0	0	0	0	0	391,215
34680	DELAWARE RIVER JT TOLL BRG COM	17,527	27,929	45,456	3,452	48,908	0	0	0	0	0	0	0	0	0	48,908
44700	DELAWARE RIVER PORT AUTHORITY	44,888	71,525	116,413	8,841	125,254	0	0	0	0	0	0	0	0	0	125,254
23380	DELAWARE TOWNSHIP	30,510	48,616	79,126	6,010	85,136	0	0	0	0	0	0	0	0	0	85,136
23383	DELAWARE TWP BD OF ED	31,743	50,581	82,324	6,252	88,576	0	0	0	0	0	0	0	0	0	88,576
55850	DELAWARE TWP MUN UTIL AUTH	638	1,016	1,654	126	1,780	0	0	0	0	0	0	0	0	0	1,780
40280	DELAWARE VALLEY REG H S DIST	114,454	182,376	296,830	22,544	319,374	0	0	0	0	0	0	0	0	0	319,374
55680	DELRAN SEWERAGE AUTHORITY	24,726	39,400	64,126	4,870	68,996	0	0	0	0	0	0	0	0	0	68,996
22600	DELRAN TOWNSHIP	83,181	132,543	215,724	16,384	232,108	0	0	0	0	0	0	0	0	0	232,108
22603	DELRAN TWP BD OF ED	118,394	188,653	307,047	23,320	330,367	0	0	0	0	0	0	0	0	0	330,367
34690	DELRAN TWP FIRE DISTRICT #1	5,389	8,587	13,976	1,062	15,038	0	0	0	0	0	0	0	0	0	15,038
57390	DELSEA REG HIGH SCH DISTRICT	149,019	237,452	386,471	29,352	415,823	0	0	0	0	0	0	0	0	0	415,823
22743	DEMAREST BORO BD OF ED	63,790	101,646	165,436	12,565	178,001	0	0	0	0	0	0	0	0	0	178,001
22740	DEMAREST BOROUGH	43,547	69,390	112,937	8,578	121,515	0	0	0	0	0	0	0	0	0	121,515
50730	DENNIS TOWNSHIP	54,304	86,530	140,834	10,696	151,530	0	0	0	0	0	0	0	0	0	151,530
50733	DENNIS TWP BD OF ED	57,562	91,721	149,283	11,338	160,621	0	0	0	0	0	0	0	0	0	160,621
21060	DENVILLE TOWNSHIP	219,729	350,124	569,853	43,280	613,133	0	0	0	0	0	0	0	0	0	613,133
21063	DENVILLE TWP BD OF ED	121,199	193,123	314,322	23,873	338,195	0	0	0	0	0	0	0	0	0	338,195
50740	DEPTFORD TOWNSHIP	158,498	252,557	411,055	31,219	442,274	1,172	2,632	3,804	0	0	0	0	0	0	446,078
50743	DEPTFORD TWP BD OF ED	308,965	492,316	801,281	60,857	862,138	0	0	0	0	0	0	0	0	0	862,138
34110	DEPTFORD TWP FIRE DISTRICT	8,050	12,827	20,877	1,586	22,463	0	0	0	0	0	0	0	0	0	22,463
55560	DEPTFORD TWP MUA	58,630	93,423	152,053	11,548	163,601	0	0	0	0	0	0	0	0	0	163,601
20243	DOVER BD OF ED	155,683	248,071	403,754	30,665	434,419	0	0	0	0	0	0	0	0	0	434,419
31120	DOVER MUNICIPAL UTILITIES AUTH	93,650	149,226	242,876	18,446	261,322	0	0	0	0	0	0	0	0	0	261,322
20240	DOVER TOWN	146,121	232,834	378,955	28,781	407,736	2,221	4,981	7,202	36,305	2,995	39,300	0	0	0	454,238
31870	DOVER TOWN HOUSING AUTHORITY	3,190	5,083	8,273	628	8,901	0	0	0	0	0	0	9,660	13,445	23,105	32,006
32300	DOVER TWP PARKING AUTHORITY	12,917	20,582	33,499	2,544	36,043	0	0	0	0	0	0	0	0	0	36,043
50760	DOWNE TOWNSHIP	4,972	7,922	12,894	979	13,873	0	0	0	0	0	0	0	0	0	13,873
50763	DOWNE TWP BD OF ED	19,119	30,465	49,584	3,766	53,350	0	0	0	0	0	0	0	0	0	53,350
20870	DUMONT BOROUGH	127,022	202,402	329,424	25,020	354,444	0	0	0	0	0	0	0	0	0	354,444
20873	DUMONT BOROUGH BD OF ED	164,296	261,795	426,091	32,361	458,452	0	0	0	0	0	0	0	0	0	458,452
50773	DUNELLEN BOARD OF EDUCATION	37,807	60,244	98,051	7,447	105,498	0	0	0	0	0	0	0	0	0	105,498

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LOCATION		NORMAL	ACCRUED	TOTAL	NCGI	TOTAL	ERI 1 ACCRUED LIABILITIES			ERI 2 ACCRUED LIABILITIES			ERI 3 ACCRUED LIABILITIES			TOTAL
CODE	LOCATION NAME	COST	LIABILITY	PENSION	PREMIUM	PENSION & NCGI	PRINCIPAL	INTEREST	TOTAL	PRINCIPAL	INTEREST	TOTAL	PRINCIPAL	INTEREST	TOTAL	CONTRIB
50770	DUNELLEN BOROUGH	52,127	83,061	135,188	10,267	145,455	0	0	0	0	0	0	0	0	0	145,455
55700	DUNELLEN PARKING AUTHORITY	4,047	6,449	10,496	797	11,293	0	0	0	0	0	0	0	0	0	11,293
50780	EAGLESWOOD TOWNSHIP	12,240	19,504	31,744	2,411	34,155	0	0	0	0	0	0	0	0	0	34,155
50783	EAGLESWOOD TWP BD OF ED	10,048	16,011	26,059	1,979	28,038	0	0	0	0	0	0	0	0	0	28,038
50800	EAST AMWELL TOWNSHIP	19,937	31,769	51,706	3,927	55,633	0	0	0	0	0	0	0	0	0	55,633
50803	EAST AMWELL TOWNSHIP BD OF ED	27,176	43,303	70,479	5,353	75,832	0	0	0	0	0	0	0	0	0	75,832
55420	EAST BRUNSWICK SEWERAGE AUTH	39,275	62,582	101,857	7,736	109,593	0	0	0	(200)	1,385	1,185	0	0	0	110,778
22410	EAST BRUNSWICK TOWNSHIP	532,613	848,683	1,381,296	104,909	1,486,205	0	0	0	0	0	0	0	0	0	1,486,205
22413	EAST BRUNSWICK TWP BD OF ED	595,983	949,660	1,545,643	117,391	1,663,034	0	0	0	0	0	0	0	0	0	1,663,034
34960	EAST BRUNSWICK TWP FIRE DIST #1	7,695	12,262	19,957	1,516	21,473	0	0	0	0	0	0	0	0	0	21,473
34840	EAST BRUNSWICK TWP FIRE DIST #2	9,433	15,031	24,464	1,858	26,322	0	0	0	0	0	0	0	0	0	26,322
50823	EAST GREENWICH BD OF EDUCATION	41,523	66,164	107,687	8,179	115,866	0	0	0	0	0	0	0	0	0	115,866
50820	EAST GREENWICH TOWNSHIP	48,395	77,115	125,510	9,532	135,042	0	0	0	0	0	0	0	0	0	135,042
50830	EAST HANOVER TOWNSHIP	208,844	332,779	541,623	41,136	582,759	4,383	9,835	14,218	(2,393)	16,599	14,206	0	0	0	611,183
50833	EAST HANOVER TWP BD OF ED	72,475	115,485	187,960	14,275	202,235	0	0	0	0	0	0	0	0	0	202,235
50840	EAST NEWARK BOROUGH	7,420	11,823	19,243	1,461	20,704	0	0	0	0	0	0	0	0	0	20,704
70013	EAST NEWARK BOROUGH BD OF ED	6,778	10,801	17,579	1,335	18,914	0	0	0	0	0	0	0	0	0	18,914
20170	EAST ORANGE CITY	1,207,059	1,923,369	3,130,428	237,754	3,368,182	0	0	0	0	0	0	0	0	0	3,368,182
20173	EAST ORANGE CITY BD OF ED	946,120	1,507,580	2,453,700	186,357	2,640,057	0	0	0	0	0	0	0	0	0	2,640,057
35620	EAST ORANGE COMMUNITY CHART SCH	65,500	104,370	169,870	12,902	182,772	0	0	0	0	0	0	0	0	0	182,772
30640	EAST ORANGE HOUSING AUTHORITY	30,752	49,001	79,753	6,057	85,810	0	0	0	0	0	0	0	0	0	85,810
31610	EAST ORANGE PARKING AUTHORITY	4,612	7,350	11,962	909	12,871	0	0	0	0	0	0	0	0	0	12,871
50853	EAST RUTHERFORD BORO BD OF ED	52,028	82,904	134,932	10,248	145,180	0	0	0	0	0	0	0	0	0	145,180
50850	EAST RUTHERFORD BOROUGH	122,604	195,361	317,965	24,149	342,114	0	0	0	0	0	0	0	0	0	342,114
55470	EAST WINDSOR MUN UTIL AUTHORITY	57,299	91,302	148,601	11,286	159,887	0	0	0	0	0	0	0	0	0	159,887
40310	EAST WINDSOR REG SCHOOL DIST	322,785	514,336	837,121	63,579	900,700	0	0	0	6,257	3,811	10,068	0	0	0	910,768
50860	EAST WINDSOR TOWNSHIP	164,756	262,528	427,284	32,452	459,736	0	0	0	0	0	0	0	0	0	459,736
50790	EASTAMPTON TOWNSHIP	24,165	38,506	62,671	4,760	67,431	0	0	0	0	0	0	0	0	0	67,431
50793	EASTAMPTON TOWNSHIP BD OF ED	56,627	90,231	146,858	11,154	158,012	0	0	0	0	0	0	0	0	0	158,012
57380	EASTERN CAMDEN CO REG SCH DIST	112,494	179,252	291,746	22,158	313,904	0	0	0	0	0	0	0	0	0	313,904
21483	EATONTOWN BD OF ED	46,801	74,574	121,375	9,218	130,593	0	0	0	0	0	0	0	0	0	130,593
21480	EATONTOWN BOROUGH	158,334	252,295	410,629	31,187	441,816	3,722	8,352	12,074	(2,664)	18,472	15,808	0	0	0	469,698
31110	EATONTOWN SEWERAGE AUTHORITY	11,313	18,026	29,339	2,228	31,567	0	0	0	0	0	0	0	0	0	31,567
45500	ECO CHARTER SCHOOL	9,150	14,580	23,730	1,802	25,532	0	0	0	0	0	0	0	0	0	25,532
32680	ED INFORMATION & RESOURCE CTR	106,341	169,448	275,789	20,946	296,735	0	0	0	0	0	0	0	0	0	296,735
21673	EDGEWATER BORO BD OF ED	25,591	40,777	66,368	5,041	71,409	0	0	0	0	0	0	0	0	0	71,409
21670	EDGEWATER BOROUGH	139,420	222,157	361,577	27,462	389,039	0	0	0	0	0	0	0	0	0	389,039
31730	EDGEWATER HOUSING AUTHORITY	9,586	15,275	24,861	1,888	26,749	0	0	0	0	0	0	0	0	0	26,749
56170	EDGEWATER PARK SEWERAGE AUTH	1,124	1,792	2,916	221	3,137	0	0	0	0	0	0	0	0	0	3,137
50870	EDGEWATER PARK TOWNSHIP	34,946	55,684	90,630	6,883	97,513	0	0	0	0	0	0	0	0	0	97,513
50873	EDGEWATER PARK TWP BD OF ED	64,483	102,750	167,233	12,701	179,934	0	0	0	0	0	0	0	0	0	179,934
21450	EDISON TOWNSHIP	820,455	1,307,341	2,127,796	161,605	2,289,401	0	0	0	0	0	0	0	0	0	2,289,401
21453	EDISON TWP BD OF ED	725,060	1,155,336	1,880,396	142,815	2,023,211	0	0	0	0	0	0	0	0	0	2,023,211
30600	EDISON TWP HOUSING AUTHORITY	18,710	29,813	48,523	3,685	52,208	0	0	0	0	0	0	612	852	1,464	53,672
20180	EGG HARBOR CITY	49,563	78,975	128,538	9,762	138,300	0	0	0	0	0	0	0	0	0	138,300
20183	EGG HARBOR CITY BD OF ED	36,896	58,791	95,687	7,267	102,954	0	0	0	0	0	0	0	0	0	102,954
23570	EGG HARBOR TOWNSHIP	269,672	429,705	699,377	53,117	752,494	0	0	0	0	0	0	0	0	0	752,494
23573	EGG HARBOR TWP BD OF ED	482,784	769,285	1,252,069	95,094	1,347,163	0	0	0	0	0	0	0	0	0	1,347,163
31460	EGG HARBOR TWP MUN UTIL AUTH	12,819	20,426	33,245	2,525	35,770	0	0	0	0	0	0	0	0	0	35,770
21283	ELIZABETH BD OF ED	2,104,175	3,352,864	5,457,039	414,459	5,871,498	0	0	0	0	0	0	0	0	0	5,871,498
21280	ELIZABETH CITY	1,134,235	1,807,328	2,941,563	223,410	3,164,973	0	0	0	0	0	0	0	0	0	3,164,973
30410	ELIZABETH CITY HOUSING AUTH	127,578	203,288	330,866	25,129	355,995	0	0	0	0	0	0	0	0	0	355,995
30530	ELIZABETH CITY PARKING AUTH	32,950	52,504	85,454	6,490	91,944	0	0	0	0	0	0	0	0	0	91,944
21284	ELIZABETH PUBLIC LIBRARY	61,360	97,773	159,133	12,086	171,219	0	0	0	0	0	0	47,778	66,493	114,271	285,490
50890	ELK TOWNSHIP	21,453	34,184	55,637	4,226	59,863	741	1,665	2,406	0	0	0	0	0	0	62,269
34590	ELK TOWNSHIP M U A	238	379	617	47	664	0	0	0	0	0	0	0	0	0	664
50893	ELK TWP BD OF ED	19,597	31,227	50,824	3,860	54,684	0	0	0	0	0	0	0	0	0	54,684
50903	ELMER BD OF ED	14,954	23,828	38,782	2,945	41,727	0	0	0	0	0	0	0	0	0	41,727

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LOCATION		NORMAL	ACCRUED	TOTAL	NCGI	TOTAL	ERI 1 ACCRUED LIABILITIES			ERI 2 ACCRUED LIABILITIES			ERI 3 ACCRUED LIABILITIES			TOTAL
CODE	LOCATION NAME	COST	LIABILITY	PENSION	PREMIUM	PENSION & NCGI	PRINCIPAL	INTEREST	TOTAL	PRINCIPAL	INTEREST	TOTAL	PRINCIPAL	INTEREST	TOTAL	CONTRIB
50900	ELMER BOROUGH	10,629	16,936	27,565	2,094	29,659	0	0	0	0	0	0	0	0	0	29,659
20880	ELMWOOD PARK BOROUGH	134,765	214,738	349,503	26,545	376,048	0	0	0	0	0	0	0	0	0	376,048
20883	ELMWOOD PARK BOROUGH BD OF ED	113,161	180,315	293,476	22,289	315,765	0	0	0	0	0	0	0	0	0	315,765
50910	ELSINBORO TOWNSHIP	3,131	4,989	8,120	617	8,737	0	0	0	0	0	0	0	0	0	8,737
50913	ELSINBORO TOWNSHIP BD OF ED	3,520	5,609	9,129	693	9,822	0	0	0	0	0	0	0	0	0	9,822
35330	ELYSIAN CHARTER SCH OF HOBOKEN	37,789	60,215	98,004	7,443	105,447	0	0	0	0	0	0	0	0	0	105,447
22190	EMERSON BOROUGH	71,562	114,029	185,591	14,095	199,686	0	0	0	0	0	0	0	0	0	199,686
22193	EMERSON BOROUGH BD OF ED	68,110	108,528	176,638	13,416	190,054	0	0	0	0	0	0	0	0	0	190,054
35530	EMILY FISHER CHARTER SCHOOL	65,294	104,042	169,336	12,861	182,197	0	0	0	0	0	0	0	0	0	182,197
20580	ENGLEWOOD CITY	367,662	585,845	953,507	72,418	1,025,925	0	0	0	0	0	0	0	0	0	1,025,925
20583	ENGLEWOOD CITY BD OF ED	175,228	279,215	454,443	34,515	488,958	0	0	0	0	0	0	0	0	0	488,958
50933	ENGLEWOOD CLIFFS BD OF ED	44,821	71,420	116,241	8,828	125,069	0	0	0	0	0	0	0	0	0	125,069
50930	ENGLEWOOD CLIFFS BOROUGH	54,277	86,487	140,764	10,691	151,455	0	0	0	0	0	0	0	0	0	151,455
56100	ENGLEWOOD HOUSING AUTH	25,981	41,399	67,380	5,117	72,497	0	0	0	0	0	0	0	0	0	72,497
37800	ENGLEWOOD ON THE PALISADES CHAR	8,982	14,312	23,294	1,769	25,063	0	0	0	0	0	0	0	0	0	25,063
50940	ENGLISHTOWN BOROUGH	16,441	26,198	42,639	3,238	45,877	0	0	0	0	0	0	0	0	0	45,877
32820	ESSEX CO EDUCATIONAL SERV COMM	194,535	309,979	504,514	38,318	542,832	5,639	12,653	18,292	0	0	0	0	0	0	561,124
32320	ESSEX CO IMPROVEMENT AUTHORITY	32,156	51,238	83,394	6,334	89,728	0	0	0	0	0	0	0	0	0	89,728
60013	ESSEX CO VOCATIONAL SCHOOL	145,813	232,343	378,156	28,721	406,877	0	0	0	0	0	0	0	0	0	406,877
60010	ESSEX COUNTY	5,188,235	8,267,126	13,455,361	1,021,952	14,477,313	0	0	0	0	0	0	0	0	0	14,477,313
31160	ESSEX COUNTY COLLEGE	719,722	1,146,829	1,866,551	141,763	2,008,314	0	0	0	0	0	0	0	0	0	2,008,314
21683	ESSEX FELLS BD OF ED	16,437	26,192	42,629	3,238	45,867	0	0	0	0	0	0	0	0	0	45,867
21680	ESSEX FELLS BOROUGH	37,006	58,966	95,972	7,289	103,261	0	0	0	0	0	0	0	0	0	103,261
31200	ESSEX REGIONAL HEALTH COMMISSIO	27,650	44,058	71,708	5,446	77,154	0	0	0	0	0	0	0	0	0	77,154
50953	ESTELL MANOR BD OF ED	9,969	15,885	25,854	1,964	27,818	0	0	0	0	0	0	0	0	0	27,818
50950	ESTELL MANOR CITY	9,796	15,609	25,405	1,930	27,335	0	0	0	0	0	0	0	0	0	27,335
31430	EVESHAM MUN. UTILITIES AUTH	103,998	165,714	269,712	20,485	290,197	0	0	0	0	0	0	0	0	0	290,197
50960	EVESHAM TOWNSHIP	203,125	323,667	526,792	40,010	566,802	0	0	0	0	0	0	0	0	0	566,802
50963	EVESHAM TWP BD OF ED	430,120	685,369	1,115,489	84,721	1,200,210	0	0	0	0	0	0	0	0	0	1,200,210
30320	EWING LAWRENCE SEWERAGE AUTH	143,422	228,533	371,955	28,250	400,205	4,363	9,791	14,154	0	0	0	0	0	0	414,359
21740	EWING TOWNSHIP	287,018	457,344	744,362	56,534	800,896	0	0	0	0	0	0	127,648	177,647	305,295	1,106,191
21743	EWING TOWNSHIP BD OF ED	243,279	387,650	630,929	47,919	678,848	0	0	0	0	0	0	0	0	0	678,848
21790	FAIR HAVEN BOROUGH	59,687	95,107	154,794	11,757	166,551	0	0	0	0	0	0	0	0	0	166,551
21793	FAIR HAVEN BOROUGH BD OF ED	57,544	91,693	149,237	11,334	160,571	0	0	0	0	0	0	0	0	0	160,571
20433	FAIR LAWN BD OF ED	501,082	798,441	1,299,523	98,698	1,398,221	0	0	0	0	0	0	0	0	0	1,398,221
20430	FAIR LAWN BOROUGH	468,033	745,780	1,213,813	92,188	1,306,001	0	0	0	0	0	0	0	0	0	1,306,001
50970	FAIRFIELD TOWNSHIP (CUMBERLAND)	16,224	25,852	42,076	3,196	45,272	0	0	0	0	0	0	0	0	0	45,272
21210	FAIRFIELD TOWNSHIP (ESSEX)	126,195	201,083	327,278	24,857	352,135	0	0	0	0	0	0	9,816	11,872	21,688	373,823
50973	FAIRFIELD TWP BD ED (CUMBERLND)	19,426	30,955	50,381	3,826	54,207	0	0	0	0	0	0	0	0	0	54,207
21213	FAIRFIELD TWP BD OF ED (ESSEX)	34,413	54,835	89,248	6,778	96,026	0	0	0	0	0	0	0	0	0	96,026
20653	FAIRVIEW BORO BD OF ED	59,707	95,139	154,846	11,760	166,606	0	0	0	0	0	0	0	0	0	166,606
20650	FAIRVIEW BOROUGH	103,829	165,445	269,274	20,451	289,725	0	0	0	0	0	0	0	0	0	289,725
22310	FANWOOD BOROUGH	62,500	99,590	162,090	12,311	174,401	0	0	0	0	0	0	0	0	0	174,401
50990	FAR HILLS BOROUGH	7,407	11,803	19,210	1,459	20,669	0	0	0	0	0	0	0	0	0	20,669
51003	FARMINGDALE BD OF ED	4,327	6,895	11,222	852	12,074	0	0	0	1,218	100	1,318	0	0	0	13,392
51000	FARMINGDALE BOROUGH	11,454	18,251	29,705	2,256	31,961	0	0	0	0	0	0	0	0	0	31,961
51010	FIELDSBORO BOROUGH	4,093	6,522	10,615	806	11,421	0	0	0	0	0	0	0	0	0	11,421
22320	FLEMINGTON BOROUGH	43,974	70,069	114,043	8,661	122,704	0	0	0	0	0	0	0	0	0	122,704
40270	FLEMINGTON RARITAN BD OF ED	184,111	293,368	477,479	36,264	513,743	0	0	0	0	0	0	0	0	0	513,743
21860	FLORENCE TOWNSHIP	118,642	189,049	307,691	23,369	331,060	0	0	0	0	0	0	0	0	0	331,060
21863	FLORENCE TOWNSHIP BD OF ED	101,311	161,433	262,744	19,955	282,699	0	0	0	0	0	0	0	0	0	282,699
56440	FLORENCE TWP HOUSING AUTHORITY	1,558	2,483	4,041	307	4,348	0	0	0	0	0	0	0	0	0	4,348
35270	FLORENCE TWP. FIRE DIST. #1	7,999	12,746	20,745	1,576	22,321	0	0	0	0	0	0	0	0	0	22,321
21343	FLORHAM PARK BD OF ED	72,726	115,884	188,610	14,325	202,935	0	0	0	0	0	0	0	0	0	202,935
21340	FLORHAM PARK BOROUGH	171,916	273,937	445,853	33,862	479,715	0	0	0	0	0	0	0	0	0	479,715
55640	FLORHAM PARK SEW AUTHORITY	0	0	-	0	-	0	0	0	(612)	4,246	3,634	0	0	0	3,634
51040	FOLSOM BOROUGH	12,362	19,698	32,060	2,435	34,495	0	0	0	0	0	0	0	0	0	34,495
51043	FOLSOM BOROUGH BD OF ED	14,185	22,604	36,789	2,794	39,583	0	0	0	0	0	0	0	0	0	39,583

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CODE	LOCATION NAME	COST	LIABILITY	PENSION	PREMIUM	PENSION & NCGI	PRINCIPAL	INTEREST	TOTAL	PRINCIPAL	INTEREST	TOTAL	PRINCIPAL	INTEREST	TOTAL	CONTRIB
20893	FORT LEE BD OF ED	194,971	310,673	505,644	38,403	544,047	0	0	0	0	0	0	0	0	0	544,047
20890	FORT LEE BOROUGH	438,392	698,549	1,136,941	86,350	1,223,291	0	0	0	0	0	0	0	0	0	1,223,291
31330	FORT LEE HOUSING AUTHORITY	17,129	27,294	44,423	3,374	47,797	0	0	0	0	0	0	0	0	0	47,797
56390	FORT LEE PARKING AUTHORITY	21,679	34,543	56,222	4,270	60,492	0	0	0	0	0	0	0	0	0	60,492
46900	FOUNDATION ACADEMY CHARTER SCHL	6,091	9,705	15,796	1,200	16,996	0	0	0	0	0	0	0	0	0	16,996
51050	FRANKFORD TOWNSHIP	40,602	64,696	105,298	7,997	113,295	0	0	0	0	0	0	0	0	0	113,295
51053	FRANKFORD TOWNSHIP BD OF ED	37,658	60,006	97,664	7,418	105,082	0	0	0	0	0	0	0	0	0	105,082
21993	FRANKLIN BORO BD OF ED	30,983	49,369	80,352	6,103	86,455	0	0	0	0	0	0	0	0	0	86,455
21990	FRANKLIN BOROUGH	54,217	86,391	140,608	10,679	151,287	0	0	0	0	0	0	0	0	0	151,287
22463	FRANKLIN LAKES BD OF ED	81,135	129,283	210,418	15,981	226,399	0	0	0	0	0	0	0	0	0	226,399
22460	FRANKLIN LAKES BOROUGH	112,933	179,951	292,884	22,244	315,128	0	0	0	0	0	0	0	0	0	315,128
51080	FRANKLIN TOWNSHIP (GLOUCESTER)	86,722	138,185	224,907	17,082	241,989	0	0	0	0	0	0	14,463	17,493	31,956	273,945
51090	FRANKLIN TOWNSHIP (HUNTERDON)	20,225	32,227	52,452	3,984	56,436	0	0	0	0	0	0	0	0	0	56,436
22330	FRANKLIN TOWNSHIP (SOMERSET)	431,012	686,789	1,117,801	84,896	1,202,697	0	0	0	0	0	0	0	0	0	1,202,697
51110	FRANKLIN TOWNSHIP (WARREN)	16,760	26,706	43,466	3,301	46,767	0	0	0	0	0	0	0	0	0	46,767
51083	FRANKLIN TWP BD OF ED (GLOCSTR)	85,762	136,657	222,419	16,893	239,312	0	0	0	0	0	0	0	0	0	239,312
51093	FRANKLIN TWP BD OF ED (HUNTRDN)	21,446	34,173	55,619	4,224	59,843	0	0	0	0	0	0	0	0	0	59,843
22333	FRANKLIN TWP BD OF ED (SOMERST)	633,013	1,008,664	1,641,677	124,684	1,766,361	0	0	0	0	0	0	0	0	0	1,766,361
51113	FRANKLIN TWP BD OF ED (WARREN)	19,123	30,471	49,594	3,767	53,361	0	0	0	0	0	0	0	0	0	53,361
31030	FRANKLIN TWP HOUSING AUTHORITY	4,820	7,680	12,500	949	13,449	0	0	0	0	0	0	10,572	12,786	23,358	36,807
30790	FRANKLIN TWP SEWERAGE AUTH	45,114	71,886	117,000	8,886	125,886	0	0	0	0	0	0	0	0	0	125,886
51120	FREDON TOWNSHIP	21,389	34,081	55,470	4,213	59,683	0	0	0	0	0	0	0	0	0	59,683
51123	FREDON TOWNSHIP BD OF ED	22,287	35,512	57,799	4,390	62,189	0	0	0	0	0	0	0	0	0	62,189
45300	FREEDOM ACADEMY CHARTER SCHOOL	4,524	7,209	11,733	891	12,624	0	0	0	0	0	0	0	0	0	12,624
21693	FREEHOLD BORO BD OF ED	83,557	133,142	216,699	16,458	233,157	0	0	0	0	0	0	0	0	0	233,157
31700	FREEHOLD BORO HOUSING AUTHORITY	6,520	10,390	16,910	1,284	18,194	0	0	0	0	0	0	0	0	0	18,194
21690	FREEHOLD BOROUGH	123,918	197,455	321,373	24,408	345,781	0	0	0	0	0	0	0	0	0	345,781
57130	FREEHOLD REG H S DISTRICT	702,044	1,118,661	1,820,705	138,281	1,958,986	0	0	0	0	0	0	0	0	0	1,958,986
32240	FREEHOLD SOIL CON DIST	42,248	67,320	109,568	8,322	117,890	0	0	0	0	0	0	0	0	0	117,890
51130	FREEHOLD TOWNSHIP	342,139	545,177	887,316	67,391	954,707	0	0	0	0	0	0	0	0	0	954,707
51133	FREEHOLD TWP BD OF ED	368,553	587,265	955,818	72,594	1,028,412	0	0	0	0	0	0	0	0	0	1,028,412
51140	FRELINGHUYSEN TWP	9,728	15,501	25,229	1,916	27,145	0	0	0	0	0	0	0	0	0	27,145
23813	FRELINGHUYSEN TWP BD OF ED	5,464	8,706	14,170	1,076	15,246	0	0	0	0	0	0	0	0	0	15,246
51150	FRENCHTOWN BOROUGH	16,394	26,122	42,516	3,229	45,745	0	0	0	0	0	0	0	0	0	45,745
51153	FRENCHTOWN BOROUGH BD OF ED	7,549	12,029	19,578	1,487	21,065	0	0	0	0	0	0	0	0	0	21,065
38800	GALLOWAY COMMUNITY CHARTER SCH	10,449	16,650	27,099	2,058	29,157	0	0	0	0	0	0	0	0	0	29,157
22970	GALLOWAY TOWNSHIP	185,033	294,838	479,871	36,446	516,317	0	0	0	0	0	0	0	0	0	516,317
22973	GALLOWAY TOWNSHIP BD OF ED	245,620	391,380	637,000	48,380	685,380	0	0	0	0	0	0	0	0	0	685,380
20810	GARFIELD CITY	200,606	319,653	520,259	39,513	559,772	0	0	0	0	0	0	0	0	0	559,772
20813	GARFIELD CITY BD OF ED	329,678	525,320	854,998	64,937	919,935	0	0	0	0	0	0	0	0	0	919,935
30550	GARFIELD HOUSING AUTHORITY	34,779	55,418	90,197	6,850	97,047	0	0	0	0	0	0	16,609	23,115	39,724	136,771
20900	GARWOOD BOROUGH	47,017	74,918	121,935	9,261	131,196	0	0	0	0	0	0	0	0	0	131,196
20903	GARWOOD BOROUGH BD OF ED	25,186	40,133	65,319	4,961	70,280	0	0	0	0	0	0	0	0	0	70,280
57280	GATEWAY REGIONAL HIGH SCHOOL	87,034	138,683	225,717	17,143	242,860	0	0	0	0	0	0	0	0	0	242,860
51170	GIBBSBORO BOROUGH	8,370	13,336	21,706	1,649	23,355	0	0	0	0	0	0	0	0	0	23,355
51173	GIBBSBORO BOROUGH BD OF ED	10,133	16,146	26,279	1,996	28,275	0	0	0	0	0	0	0	0	0	28,275
21593	GLASSBORO BD OF ED	176,498	281,238	457,736	34,765	492,501	0	0	0	0	0	0	0	0	0	492,501
21590	GLASSBORO BOROUGH	210,186	334,918	545,104	41,400	586,504	3,235	7,259	10,494	0	0	0	0	0	0	596,998
31010	GLASSBORO BOROUGH HOUSING AUTH	5,199	8,285	13,484	1,024	14,508	0	0	0	0	0	0	0	0	0	14,508
51180	GLEN GARDNER BOROUGH	11,966	19,067	31,033	2,357	33,390	0	0	0	0	0	0	0	0	0	33,390
20443	GLEN RIDGE BD OF ED	116,636	185,852	302,488	22,974	325,462	0	0	0	0	0	0	0	0	0	325,462
20440	GLEN RIDGE BOROUGH	84,449	134,564	219,013	16,634	235,647	0	0	0	0	0	0	0	0	0	235,647
22420	GLEN ROCK BOROUGH	149,928	238,901	388,829	29,531	418,360	0	0	0	0	0	0	0	0	0	418,360
22423	GLEN ROCK BOROUGH BD OF ED	206,754	329,448	536,202	40,724	576,926	0	0	0	0	0	0	0	0	0	576,926
21560	GLOUCESTER CITY	143,764	229,078	372,842	28,317	401,159	0	0	0	0	0	0	0	0	0	401,159
21563	GLOUCESTER CITY BD OF ED	175,944	280,355	456,299	34,656	490,955	0	0	0	0	0	0	0	0	0	490,955
10161	GLOUCESTER CO BD OF SOCIAL SERV	317,521	505,949	823,470	62,542	886,012	0	0	0	0	0	0	0	0	0	886,012
32450	GLOUCESTER CO HOUSING AUTHORITY	85,519	136,269	221,788	16,845	238,633	0	0	0	0	0	0	0	0	0	238,633

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CODE	LOCATION NAME	COST	LIABILITY	PENSION	PREMIUM	PENSION & NCGI	PRINCIPAL	INTEREST	TOTAL	PRINCIPAL	INTEREST	TOTAL	PRINCIPAL	INTEREST	TOTAL	CONTRIB
34310	GLOUCESTER CO IMPROVEMENT AUTH	323,736	515,853	839,589	63,766	903,355	0	0	0	0	0	0	0	0	0	903,355
34200	GLOUCESTER CO SOIL CONSERV DIST	19,134	30,488	49,622	3,769	53,391	0	0	0	0	0	0	0	0	0	53,391
32810	GLOUCESTER CO SP SERV SCH DIST	339,710	541,306	881,016	66,913	947,929	0	0	0	0	0	0	0	0	0	947,929
31390	GLOUCESTER CO UTIL AUTHORITY	116,310	185,332	301,642	22,910	324,552	0	0	0	0	0	0	0	0	0	324,552
10163	GLOUCESTER CO VO-TECH SCH DIST	103,398	164,758	268,156	20,366	288,522	0	0	0	0	0	0	0	0	0	288,522
10160	GLOUCESTER COUNTY	2,098,496	3,343,816	5,442,312	413,340	5,855,652	0	0	0	0	0	0	0	0	0	5,855,652
31150	GLOUCESTER COUNTY COLLEGE	263,652	420,112	683,764	51,931	735,695	0	0	0	0	0	0	0	0	0	735,695
23020	GLOUCESTER TOWNSHIP	238,991	380,816	619,807	47,074	666,881	6,328	14,197	20,525	0	0	0	0	0	0	687,406
23023	GLOUCESTER TWP BD OF ED	402,002	640,563	1,042,565	79,182	1,121,747	0	0	0	0	0	0	0	0	0	1,121,747
32350	GLOUCESTER TWP FIRE DISTRICT 2	2,969	4,731	7,700	585	8,285	0	0	0	0	0	0	0	0	0	8,285
34120	GLOUCESTER TWP FIRE DISTRICT 3	836	1,333	2,169	165	2,334	0	0	0	0	0	0	0	0	0	2,334
32470	GLOUCESTER TWP FIRE DISTRICT 4	6,051	9,641	15,692	1,192	16,884	0	0	0	0	0	0	0	0	0	16,884
34810	GLOUCESTER TWP FIRE DISTRICT 5	1,977	3,151	5,128	390	5,518	0	0	0	0	0	0	0	0	0	5,518
34820	GLOUCESTER TWP FIRE DISTRICT 6	5,167	8,233	13,400	1,018	14,418	0	0	0	0	0	0	0	0	0	14,418
34180	GLOUCESTER TWP HOUSING AUTH	4,548	7,246	11,794	896	12,690	0	0	0	0	0	0	0	0	0	12,690
30900	GLOUCESTER TWP M U A	72,191	115,031	187,222	14,219	201,441	0	0	0	(1,531)	10,620	9,089	0	0	0	210,530
36800	GRAY CHARTER SCHOOL	13,642	21,738	35,380	2,687	38,067	0	0	0	0	0	0	0	0	0	38,067
35000	GREAT MEADOWS REGIONAL BD OF ED	40,928	65,216	106,144	8,062	114,206	0	0	0	0	0	0	0	0	0	114,206
35560	GREATER BRUNSWICK CHART.SCHOOL	20,735	33,040	53,775	4,084	57,859	0	0	0	0	0	0	0	0	0	57,859
40190	GREATER EGG HARBOR REGIONAL	214,373	341,590	555,963	42,225	598,188	0	0	0	0	0	0	0	0	0	598,188
35150	GREATER WILDWOOD TOUR.IMP & DA	27,145	43,253	70,398	5,347	75,745	0	0	0	0	0	0	0	0	0	75,745
22843	GREEN BROOK BD OF ED	78,233	124,659	202,892	15,410	218,302	0	0	0	0	0	0	0	0	0	218,302
22840	GREEN BROOK TOWNSHIP	49,641	79,100	128,741	9,778	138,519	0	0	0	0	0	0	0	0	0	138,519
51210	GREEN TOWNSHIP	30,957	49,328	80,285	6,098	86,383	0	0	0	0	0	0	2,939	4,090	7,029	93,412
51213	GREEN TOWNSHIP BD OF ED	23,482	37,417	60,899	4,625	65,524	0	0	0	0	0	0	0	0	0	65,524
51230	GREENWICH TOWNSHIP (CUMBERLAND)	2,396	3,817	6,213	472	6,685	0	0	0	0	0	0	0	0	0	6,685
22200	GREENWICH TOWNSHIP (GLOUCESTER)	70,451	112,260	182,711	13,877	196,588	0	0	0	0	0	0	0	0	0	196,588
51250	GREENWICH TOWNSHIP (WARREN)	23,753	37,848	61,601	4,679	66,280	0	0	0	0	0	0	0	0	0	66,280
51233	GREENWICH TWP BD ED (CUMBRLAND)	3,008	4,792	7,800	592	8,392	0	0	0	0	0	0	0	0	0	8,392
22203	GREENWICH TWP BD ED (GLOUCSTER)	58,327	92,939	151,266	11,489	162,755	0	0	0	0	0	0	0	0	0	162,755
51253	GREENWICH TWP BD OF ED (WARREN)	34,232	54,547	88,779	6,743	95,522	0	0	0	0	0	0	0	0	0	95,522
70023	GUTTENBERG BORO BD OF ED	32,572	51,901	84,473	6,416	90,889	0	0	0	0	0	0	0	0	0	90,889
30970	GUTTENBERG HOUSING AUTHORITY	21,126	33,664	54,790	4,161	58,951	0	0	0	0	0	0	0	0	0	58,951
51260	GUTTENBERG TOWN	46,395	73,928	120,323	9,138	129,461	0	0	0	0	0	0	0	0	0	129,461
20590	HACKENSACK CITY	420,123	669,438	1,089,561	82,751	1,172,312	0	0	0	0	0	0	0	0	0	1,172,312
20593	HACKENSACK CITY BD OF ED	355,675	566,745	922,420	70,057	992,477	0	0	0	0	0	0	0	0	0	992,477
30520	HACKENSACK HOUSING AUTHORITY	32,944	52,494	85,438	6,489	91,927	0	0	0	0	0	0	8,157	9,865	18,022	109,949
20383	HACKETTSTOWN BD OF ED	92,524	147,430	239,954	18,224	258,178	0	0	0	0	0	0	0	0	0	258,178
30980	HACKETTSTOWN MUN UTIL AUTHORITY	38,841	61,891	100,732	7,651	108,383	0	0	0	0	0	0	0	0	0	108,383
20380	HACKETTSTOWN TOWN	66,989	106,742	173,731	13,195	186,926	0	0	0	0	0	0	0	0	0	186,926
23003	HADDON HEIGHTS BD OF ED	74,744	119,099	193,843	14,722	208,565	0	0	0	0	0	0	0	0	0	208,565
23000	HADDON HEIGHTS BOROUGH	39,901	63,579	103,480	7,859	111,339	0	0	0	0	0	0	0	0	0	111,339
21220	HADDON TOWNSHIP	92,656	147,641	240,297	18,250	258,547	0	0	0	0	0	0	0	0	0	258,547
21223	HADDON TOWNSHIP BD OF ED	140,781	224,326	365,107	27,730	392,837	0	0	0	0	0	0	0	0	0	392,837
55510	HADDON TOWNSHIP HOUSING AUTH	6,255	9,967	16,222	1,232	17,454	0	0	0	0	0	0	0	0	0	17,454
30710	HADDON TWP FIRE DISTRICT 1	1,052	1,676	2,728	207	2,935	0	0	0	0	0	0	0	0	0	2,935
20913	HADDONFIELD BD OF ED	159,478	254,118	413,596	31,412	445,008	0	0	0	0	0	0	0	0	0	445,008
20910	HADDONFIELD BOROUGH	138,894	221,318	360,212	27,358	387,570	2,062	4,626	6,688	0	0	0	0	0	0	394,258
51280	HAINESPORT TOWNSHIP	23,818	37,952	61,770	4,691	66,461	0	0	0	0	0	0	0	0	0	66,461
51283	HAINESPORT TOWNSHIP BD OF ED	36,372	57,957	94,329	7,164	101,493	0	0	0	0	0	0	0	0	0	101,493
51290	HALEDON BOROUGH	60,209	95,939	156,148	11,859	168,007	0	0	0	0	0	0	0	0	0	168,007
51293	HALEDON BOROUGH BD OF ED	37,572	59,868	97,440	7,400	104,840	0	0	0	0	0	0	0	0	0	104,840
51300	HAMBURG BOROUGH	20,858	33,236	54,094	4,108	58,202	0	0	0	0	0	0	0	0	0	58,202
51303	HAMBURG BOROUGH BD OF ED	19,466	31,017	50,483	3,834	54,317	0	0	0	0	0	0	0	0	0	54,317
23210	HAMILTON TOWNSHIP (ATLANTIC)	189,510	301,971	491,481	37,328	528,809	0	0	0	0	0	0	0	0	0	528,809
21070	HAMILTON TOWNSHIP (MERCER)	905,033	1,442,111	2,347,144	178,264	2,525,408	0	0	0	0	0	0	210,385	254,444	464,829	2,990,237
23213	HAMILTON TWP BD ED (ATLANTIC)	192,198	306,255	498,453	37,857	536,310	0	0	0	0	0	0	0	0	0	536,310
21073	HAMILTON TWP BD OF ED (MERCER)	790,848	1,260,165	2,051,013	155,773	2,206,786	0	0	0	0	0	0	0	0	0	2,206,786

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LOCATION		NORMAL	ACCRUED	TOTAL	NCGI	TOTAL	ERI 1 ACCRUED LIABILITIES			ERI 2 ACCRUED LIABILITIES			ERI 3 ACCRUED LIABILITIES			TOTAL
CODE	LOCATION NAME	COST	LIABILITY	PENSION	PREMIUM	PENSION & NCGI	PRINCIPAL	INTEREST	TOTAL	PRINCIPAL	INTEREST	TOTAL	PRINCIPAL	INTEREST	TOTAL	CONTRIB
30830	HAMILTON TWP FIRE DISTRICT 2	713	1,136	1,849	140	1,989	0	0	0	0	0	0	0	0	0	1,989
30820	HAMILTON TWP FIRE DISTRICT 3	821	1,308	2,129	162	2,291	605	1,355	1,960	0	0	0	0	0	0	4,251
56020	HAMILTON TWP FIRE DISTRICT 4	840	1,338	2,178	165	2,343	0	0	0	0	0	0	0	0	0	2,343
56040	HAMILTON TWP FIRE DISTRICT 5	1,010	1,609	2,619	199	2,818	0	0	0	0	0	0	0	0	0	2,818
55330	HAMILTON TWP FIRE DISTRICT 6	1,782	2,840	4,622	351	4,973	0	0	0	0	0	0	0	0	0	4,973
30910	HAMILTON TWP FIRE DISTRICT 7	4,562	7,269	11,831	899	12,730	0	0	0	0	0	0	0	0	0	12,730
32940	HAMILTON TWP FIRE DISTRICT 8	2,001	3,189	5,190	394	5,584	0	0	0	0	0	0	0	0	0	5,584
31410	HAMILTON TWP FIRE DISTRICT 9	3,822	6,090	9,912	753	10,665	0	0	0	0	0	0	0	0	0	10,665
31220	HAMILTON TWP MUN UTIL AUTHORITY	27,683	44,111	71,794	5,453	77,247	0	0	0	0	0	0	0	0	0	77,247
22750	HAMMONTON TOWN	118,796	189,293	308,089	23,399	331,488	0	0	0	0	0	0	0	0	0	331,488
22753	HAMMONTON TOWN BD OF ED	179,941	286,725	466,666	35,443	502,109	0	0	0	0	0	0	0	0	0	502,109
51330	HAMPTON BOROUGH	11,354	18,092	29,446	2,236	31,682	0	0	0	0	0	0	0	0	0	31,682
51333	HAMPTON BOROUGH BD OF ED	9,743	15,524	25,267	1,919	27,186	0	0	0	0	0	0	0	0	0	27,186
23610	HAMPTON TOWNSHIP	28,788	45,872	74,660	5,670	80,330	0	0	0	0	0	0	0	0	0	80,330
23613	HAMPTON TOWNSHIP BD OF ED	18,628	29,682	48,310	3,669	51,979	0	0	0	0	0	0	0	0	0	51,979
57050	HANOVER PARK REG H S DIST	130,446	207,858	338,304	25,694	363,998	0	0	0	0	0	0	0	0	0	363,998
30720	HANOVER SEWERAGE AUTHORITY	61,277	97,640	158,917	12,070	170,987	0	0	0	0	0	0	0	0	0	170,987
22210	HANOVER TOWNSHIP	218,316	347,872	566,188	43,002	609,190	0	0	0	0	0	0	0	0	0	609,190
22213	HANOVER TOWNSHIP BD OF ED	133,767	213,149	346,916	26,348	373,264	0	0	0	0	0	0	0	0	0	373,264
34100	HANOVER TWP FIRE DISTRICT 3	3,654	5,823	9,477	720	10,197	0	0	0	0	0	0	0	0	0	10,197
21410	HARDING TOWNSHIP	57,095	90,977	148,072	11,246	159,318	0	0	0	0	0	0	0	0	0	159,318
21413	HARDING TOWNSHIP BD OF ED	19,450	30,993	50,443	3,831	54,274	0	0	0	0	0	0	0	0	0	54,274
51360	HARDWICK TOWNSHIP	10,616	16,916	27,532	2,091	29,623	0	0	0	0	0	0	0	0	0	29,623
51363	HARDWICK TWP SCHOOL DISTRICT	103	164	267	20	287	0	0	0	0	0	0	0	0	0	287
51370	HARDYSTON TOWNSHIP	75,009	119,522	194,531	14,775	209,306	0	0	0	0	0	0	0	0	0	209,306
51373	HARDYSTON TOWNSHIP BD OF ED	36,850	58,718	95,568	7,258	102,826	0	0	0	0	0	0	0	0	0	102,826
51380	HARMONY TOWNSHIP	14,092	22,454	36,546	2,776	39,322	0	0	0	0	0	0	0	0	0	39,322
51383	HARMONY TOWNSHIP BD OF ED	13,165	20,977	34,142	2,593	36,735	0	0	0	0	0	0	0	0	0	36,735
22433	HARRINGTON PARK BD OF ED	48,354	77,049	125,403	9,524	134,927	0	0	0	0	0	0	0	0	0	134,927
22430	HARRINGTON PARK BOROUGH	40,137	63,956	104,093	7,906	111,999	6,245	14,013	20,258	0	0	0	0	0	0	132,257
21160	HARRISON TOWN (HUDSON)	257,130	409,720	666,850	50,647	717,497	0	0	0	0	0	0	23,784	28,766	52,550	770,047
21163	HARRISON TOWN BD OF ED(HUDSON)	90,122	143,604	233,726	17,751	251,477	0	0	0	0	0	0	1,739	2,419	4,158	255,635
30120	HARRISON TOWN HOUSING AUTHORITY	28,741	45,797	74,538	5,661	80,199	0	0	0	0	0	0	21,639	34,386	56,025	136,224
51400	HARRISON TOWNSHIP (GLOUCESTER)	60,517	96,429	156,946	11,920	168,866	0	0	0	0	0	0	0	0	0	168,866
46000	HARRISON TOWNSHIP FIRE DIST #1	9,101	14,502	23,603	1,793	25,396	0	0	0	0	0	0	0	0	0	25,396
51403	HARRISON TWP BD ED (GLOUCESTER)	84,468	134,594	219,062	16,638	235,700	0	0	0	0	0	0	0	0	0	235,700
22700	HARVEY CEDARS BOROUGH	28,592	45,559	74,151	5,632	79,783	0	0	0	0	0	0	0	0	0	79,783
20453	HASBROUCK HEIGHTS BD OF ED	78,433	124,978	203,411	15,449	218,860	0	0	0	0	0	0	0	0	0	218,860
20450	HASBROUCK HEIGHTS BOROUGH	137,091	218,445	355,536	27,003	382,539	0	0	0	0	0	0	0	0	0	382,539
22150	HAWORTH BOROUGH	54,262	86,463	140,725	10,688	151,413	0	0	0	0	0	0	0	0	0	151,413
22153	HAWORTH BOROUGH BD OF ED	34,137	54,395	88,532	6,724	95,256	0	0	0	0	0	0	0	0	0	95,256
22113	HAWTHORNE BD OF ED	157,067	250,277	407,344	30,938	438,282	0	0	0	0	0	0	0	0	0	438,282
22110	HAWTHORNE BOROUGH	154,898	246,820	401,718	30,510	432,228	0	0	0	0	0	0	0	0	0	432,228
52820	HAZLET TOWNSHIP	111,474	177,626	289,100	21,957	311,057	361	812	1,173	0	0	0	0	0	0	312,230
35290	HAZLET TOWNSHIP FIRE DIST. #1	3,819	6,086	9,905	752	10,657	0	0	0	0	0	0	0	0	0	10,657
52823	HAZLET TWP BD OF ED	156,605	249,540	406,145	30,846	436,991	0	0	0	0	0	0	0	0	0	436,991
31690	HAZLET TWP SEWERAGE AUTHORITY	2,485	3,959	6,444	489	6,933	0	0	0	0	0	0	0	0	0	6,933
51443	HELMETTA BORO BD OF ED	62	99	161	12	173	0	0	0	0	0	0	0	0	0	173
51440	HELMETTA BOROUGH	11,342	18,073	29,415	2,234	31,649	1,586	3,560	5,146	0	0	0	0	0	0	36,795
40430	HENRY HUDSON REG SCH DIST	25,536	40,690	66,226	5,030	71,256	0	0	0	0	0	0	0	0	0	71,256
51450	HIGH BRIDGE BOROUGH	23,583	37,578	61,161	4,645	65,806	0	0	0	0	0	0	0	0	0	65,806
51453	HIGH BRIDGE BOROUGH BD OF ED	21,367	34,046	55,413	4,209	59,622	0	0	0	0	0	0	0	0	0	59,622
57340	HIGH POINT REG HIGH SCHOOL	90,990	144,986	235,976	17,922	253,898	0	0	0	0	0	0	0	0	0	253,898
23093	HIGHLAND PARK BD OF ED	88,986	141,793	230,779	17,528	248,307	0	0	0	0	0	0	0	0	0	248,307
23090	HIGHLAND PARK BOROUGH	128,661	205,013	333,674	25,342	359,016	0	0	0	0	0	0	0	0	0	359,016
56400	HIGHLAND PARK HOUSING AUTHORITY	14,286	22,763	37,049	2,814	39,863	0	0	0	0	0	0	0	0	0	39,863
21353	HIGHLANDS BORO BD OF ED	15,991	25,480	41,471	3,150	44,621	0	0	0	0	0	0	0	0	0	44,621
21350	HIGHLANDS BOROUGH	58,299	92,896	151,195	11,483	162,678	0	0	0	0	0	0	0	0	0	162,678

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CODE	LOCATION NAME	COST	LIABILITY	PENSION	PREMIUM	PENSION & NCGI	PRINCIPAL	INTEREST	TOTAL	PRINCIPAL	INTEREST	TOTAL	PRINCIPAL	INTEREST	TOTAL	CONTRIB
55950	HIGHLANDS HOUSING AUTH	7,046	11,228	18,274	1,388	19,662	0	0	0	0	0	0	0	0	0	19,662
31180	HIGHTSTOWN BORO HOUSING AUTH	9,268	14,768	24,036	1,825	25,861	0	0	0	0	0	0	0	0	0	25,861
51470	HIGHTSTOWN BOROUGH	73,300	116,799	190,099	14,438	204,537	0	0	0	0	0	0	0	0	0	204,537
22960	HILLSBOROUGH TOWNSHIP	246,825	393,299	640,124	48,617	688,741	0	0	0	0	0	0	0	0	0	688,741
22963	HILLSBOROUGH TWP BD OF ED	387,977	618,217	1,006,194	76,420	1,082,614	0	0	0	0	0	0	0	0	0	1,082,614
32050	HILLSBOROUGH TWP MUN UTIL AUTH	35,170	56,041	91,211	6,927	98,138	0	0	0	0	0	0	1,749	2,115	3,864	102,002
21360	HILLSDALE BOROUGH	82,242	131,047	213,289	16,199	229,488	0	0	0	0	0	0	0	0	0	229,488
21363	HILLSDALE BOROUGH BD OF ED	63,571	101,297	164,868	12,522	177,390	0	0	0	0	0	0	0	0	0	177,390
21083	HILLSIDE BOARD OF EDUCATION	202,729	323,036	525,765	39,931	565,696	0	0	0	0	0	0	0	0	0	565,696
21084	HILLSIDE PUBLIC LIBRARY	21,256	33,870	55,126	4,187	59,313	0	0	0	0	0	0	0	0	0	59,313
21080	HILLSIDE TOWNSHIP	191,200	304,665	495,865	37,661	533,526	0	0	0	0	0	0	0	0	0	533,526
51490	HI-NELLA BOROUGH	10,321	16,447	26,768	2,033	28,801	0	0	0	0	0	0	0	0	0	28,801
21123	HOBOKEN BOARD OF EDUCATION	236,032	376,101	612,133	46,491	658,624	0	0	0	0	0	0	0	0	0	658,624
35490	HOBOKEN CHARTER SCHOOL	22,846	36,404	59,250	4,500	63,750	0	0	0	0	0	0	0	0	0	63,750
21120	HOBOKEN CITY	499,461	795,859	1,295,320	98,379	1,393,699	0	0	0	0	0	0	0	0	0	1,393,699
30220	HOBOKEN HOUSING AUTHORITY	105,753	168,510	274,263	20,830	295,093	0	0	0	0	0	0	0	0	0	295,093
21603	HO-HO-KUS BD OF ED	39,609	63,114	102,723	7,802	110,525	0	0	0	0	0	0	0	0	0	110,525
21600	HO-HO-KUS BOROUGH	62,754	99,995	162,749	12,361	175,110	2,147	4,817	6,964	0	0	0	0	0	0	182,074
23250	HOLLAND TOWNSHIP	33,101	52,745	85,846	6,520	92,366	0	0	0	0	0	0	0	0	0	92,366
23253	HOLLAND TWP BD OF ED	44,925	71,585	116,510	8,849	125,359	0	0	0	0	0	0	0	0	0	125,359
23120	HOLMDEL TOWNSHIP	145,389	231,667	377,056	28,637	405,693	3,078	6,906	9,984	0	0	0	0	0	0	415,677
23123	HOLMDEL TOWNSHIP BD OF ED	280,396	446,793	727,189	55,230	782,419	0	0	0	0	0	0	0	0	0	782,419
51523	HOPATCONG BOARD OF EDUCATION	159,031	253,406	412,437	31,324	443,761	0	0	0	0	0	0	0	0	0	443,761
51520	HOPATCONG BOROUGH	138,562	220,790	359,352	27,293	386,645	13,733	30,813	44,546	0	0	0	0	0	0	431,191
40600	HOPE ACADEMY CHARTER SCHOOL	6,214	9,901	16,115	1,224	17,339	0	0	0	0	0	0	0	0	0	17,339
51530	HOPE TOWNSHIP	20,335	32,402	52,737	4,005	56,742	0	0	0	0	0	0	0	0	0	56,742
51533	HOPE TWP BD OF ED	17,349	27,644	44,993	3,417	48,410	0	0	0	0	0	0	0	0	0	48,410
23600	HOPEWELL BOROUGH	20,671	32,938	53,609	4,072	57,681	0	0	0	0	0	0	0	0	0	57,681
51550	HOPEWELL TOWNSHIP (CUMBERLAND)	20,359	32,441	52,800	4,010	56,810	0	0	0	0	0	0	0	0	0	56,810
51560	HOPEWELL TOWNSHIP (MERCER)	189,751	302,356	492,107	37,375	529,482	0	0	0	0	0	0	0	0	0	529,482
51553	HOPEWELL TWP BD ED (CUMBERLAND)	15,120	24,093	39,213	2,978	42,191	0	0	0	0	0	0	0	0	0	42,191
35260	HOPEWELL TWP FIRE DISTRICT 1	3,983	6,347	10,330	785	11,115	0	0	0	0	0	0	0	0	0	11,115
40320	HOPEWELL VALLEY REG SCH DIST	300,601	478,988	779,589	59,209	838,798	0	0	0	0	0	0	0	0	0	838,798
22220	HOWELL TOWNSHIP	358,625	571,445	930,070	70,638	1,000,708	0	0	0	0	0	0	0	0	0	1,000,708
22223	HOWELL TWP BD OF ED	567,418	904,144	1,471,562	111,764	1,583,326	0	0	0	0	0	0	6,156	9,782	15,938	1,599,264
35520	HOWELL TWP FIRE DISTRICT 1	3,569	5,686	9,255	703	9,958	0	0	0	0	0	0	0	0	0	9,958
46500	HOWELL TWP FIRE DISTRICT 2	1,283	2,044	3,327	253	3,580	0	0	0	0	0	0	0	0	0	3,580
34770	HOWELL TWP FIRE DISTRICT 3	1,936	3,085	5,021	381	5,402	0	0	0	0	0	0	0	0	0	5,402
38500	HOWELL TWP FIRE DISTRICT 4	741	1,180	1,921	146	2,067	0	0	0	0	0	0	0	0	0	2,067
32260	HUDSON CO COMMUNITY COLLEGE	285,376	454,729	740,105	56,210	796,315	0	0	0	(597)	4,137	3,540	0	0	0	799,855
38400	HUDSON CO ECONOMIC DEVELOP CORP	8,193	13,055	21,248	1,614	22,862	0	0	0	0	0	0	0	0	0	22,862
34430	HUDSON CO IMPROVEMENT AUTH	116,026	184,880	300,906	22,854	323,760	0	0	0	0	0	0	0	0	0	323,760
60023	HUDSON CO SCHOOLS OF TECHNOLOGY	463,162	738,019	1,201,181	91,229	1,292,410	0	0	0	1,686	8,753	10,439	34,805	48,438	83,243	1,386,092
60020	HUDSON COUNTY	3,370,514	5,370,692	8,741,206	663,889	9,405,095	0	0	0	0	0	0	0	0	0	9,405,095
31650	HUDSON REG HEALTH COMMISSION	77,537	123,550	201,087	15,272	216,359	0	0	0	0	0	0	0	0	0	216,359
34090	HUDSON-ESSEX PASSAIC	9,903	15,780	25,683	1,951	27,634	0	0	0	0	0	0	0	0	0	27,634
40290	HUNTERDON CENTRAL HIGH SCHOOL	309,350	492,929	802,279	60,933	863,212	0	0	0	0	0	0	0	0	0	863,212
10181	HUNTERDON CO BOARD SOCIAL SER.	65,973	105,123	171,096	12,995	184,091	0	0	0	0	0	0	0	0	0	184,091
33030	HUNTERDON CO EDUC SRVCS COMM	244,468	389,544	634,012	48,153	682,165	0	0	0	0	0	0	0	0	0	682,165
32360	HUNTERDON CO SOIL CONSERV DIST	21,002	33,465	54,467	4,137	58,604	0	0	0	0	0	0	0	0	0	58,604
10180	HUNTERDON COUNTY	911,967	1,453,159	2,365,126	179,630	2,544,756	0	0	0	0	0	0	0	0	0	2,544,756
35140	HUNTERDON COUNTY VOCATIONAL	15,519	24,728	40,247	3,057	43,304	0	0	0	0	0	0	0	0	0	43,304
21550	INDEPENDENCE TWP/ MUN BLDG	24,321	38,754	63,075	4,791	67,866	0	0	0	0	0	0	0	0	0	67,866
23280	INTERLAKEN BOROUGH	16,912	26,948	43,860	3,331	47,191	0	0	0	0	0	0	0	0	0	47,191
23283	INTERLAKEN BOROUGH BD OF ED	1,024	1,632	2,656	202	2,858	0	0	0	0	0	0	0	0	0	2,858
35690	INTERNATIONAL CHARTER SCHOOL	9,150	14,581	23,731	1,802	25,533	0	0	0	0	0	0	0	0	0	25,533
20253	IRVINGTON BD OF ED	621,451	990,242	1,611,693	122,407	1,734,100	0	0	0	0	0	0	0	0	0	1,734,100
30360	IRVINGTON HOUSING AUTH	70,514	112,360	182,874	13,889	196,763	1,835	4,117	5,952	0	0	0	0	0	0	202,715

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LOCATION		NORMAL	ACCRUED	TOTAL	NCGI	TOTAL	ERI 1 ACCRUED LIABILITIES			ERI 2 ACCRUED LIABILITIES			ERI 3 ACCRUED LIABILITIES			TOTAL
CODE	LOCATION NAME	COST	LIABILITY	PENSION	PREMIUM	PENSION & NCGI	PRINCIPAL	INTEREST	TOTAL	PRINCIPAL	INTEREST	TOTAL	PRINCIPAL	INTEREST	TOTAL	CONTRIB
20250	IRVINGTON TWP DEPT REV & FIN	460,713	734,116	1,194,829	90,747	1,285,576	0	0	0	0	0	0	0	0	0	1,285,576
51603	ISLAND HEIGHTS BORO BD OF ED	7,435	11,847	19,282	1,464	20,746	0	0	0	0	0	0	0	0	0	20,746
51600	ISLAND HEIGHTS BOROUGH	24,278	38,685	62,963	4,782	67,745	0	0	0	0	0	0	0	0	0	67,745
34070	JACKSON BD FIRE DISTRICT 2	5,830	9,290	15,120	1,148	16,268	0	0	0	0	0	0	0	0	0	16,268
22550	JACKSON TOWNSHIP	295,413	470,722	766,135	58,187	824,322	0	0	0	0	0	0	0	0	0	824,322
22553	JACKSON TOWNSHIP BD OF ED	764,431	1,218,071	1,982,502	150,570	2,133,072	0	0	0	0	0	0	0	0	0	2,133,072
55690	JACKSON TOWNSHIP M.U.A.	71,063	113,235	184,298	13,997	198,295	0	0	0	0	0	0	0	0	0	198,295
32060	JACKSON TWP FIRE DISTRICT 3	3,119	4,969	8,088	614	8,702	0	0	0	0	0	0	0	0	0	8,702
51620	JAMESBURG BOROUGH	33,899	54,016	87,915	6,677	94,592	0	0	0	0	0	0	0	0	0	94,592
51623	JAMESBURG BOROUGH BD OF ED	26,286	41,886	68,172	5,178	73,350	0	0	0	0	0	0	0	0	0	73,350
22520	JEFFERSON TOWNSHIP	201,185	320,575	521,760	39,627	561,387	0	0	0	0	0	0	0	0	0	561,387
22523	JEFFERSON TOWNSHIP BD OF ED	261,497	416,679	678,176	51,507	729,683	0	0	0	0	0	0	0	0	0	729,683
51640	JERSEY CITY	804,444	1,281,828	2,086,272	158,451	2,244,723	0	0	0	0	0	0	114,698	159,626	274,324	2,519,047
35420	JERSEY CITY COMM CHARTER SCHOOL	78,371	124,878	203,249	15,437	218,686	0	0	0	0	0	0	0	0	0	218,686
35610	JERSEY CITY GOLDEN DOOR CHARTER	25,910	41,286	67,196	5,104	72,300	0	0	0	0	0	0	0	0	0	72,300
30060	JERSEY CITY HOUSING AUTHORITY	466,934	744,029	1,210,963	91,972	1,302,935	0	0	0	0	0	0	0	0	0	1,302,935
31050	JERSEY CITY INCINERATOR AUTH	320,219	510,247	830,466	63,073	893,539	0	0	0	0	0	0	16,098	22,404	38,502	932,041
31250	JERSEY CITY MUNICIPAL UT. AUTH	210,989	336,197	547,186	41,558	588,744	0	0	0	(395)	2,741	2,346	11,621	16,173	27,794	618,884
56060	JERSEY CITY PARKING AUTH	146,151	232,883	379,034	28,787	407,821	0	0	0	0	0	0	0	0	0	407,821
70033	JERSEY CITY PUBLIC SCHOOLS	3,036,367	4,838,251	7,874,618	598,072	8,472,690	0	0	0	0	0	0	0	0	0	8,472,690
30800	JERSEY CITY REDEVEL AGENCY	32,477	51,750	84,227	6,397	90,624	0	0	0	0	0	0	0	0	0	90,624
30040	JOINT MEETING ESSEX & UNION CO	309,564	493,270	802,834	60,975	863,809	0	0	0	0	0	0	0	0	0	863,809
20923	KEANSBURG BD OF ED	101,198	161,253	262,451	19,933	282,384	0	0	0	0	0	0	0	0	0	282,384
56300	KEANSBURG BORO HOUSING AUTH	9,383	14,952	24,335	1,848	26,183	0	0	0	0	0	0	0	0	0	26,183
20920	KEANSBURG BOROUGH	101,114	161,118	262,232	19,916	282,148	0	0	0	0	0	0	0	0	0	282,148
34970	KEARNY MUNICIPAL UTIL AUTH	9,507	15,149	24,656	1,873	26,529	0	0	0	0	0	0	0	0	0	26,529
20390	KEARNY TOWN	310,181	494,253	804,434	61,096	865,530	0	0	0	0	0	0	0	0	0	865,530
20393	KEARNY TOWN BD OF ED	277,530	442,225	719,755	54,665	774,420	0	0	0	0	0	0	0	0	0	774,420
21640	KENILWORTH BOROUGH	85,407	136,090	221,497	16,823	238,320	0	0	0	0	0	0	0	0	0	238,320
21643	KENILWORTH BOROUGH BD OF ED	67,455	107,485	174,940	13,287	188,227	0	0	0	0	0	0	0	0	0	188,227
21610	KEYPORT BOROUGH	69,356	110,515	179,871	13,661	193,532	0	0	0	0	0	0	0	0	0	193,532
21613	KEYPORT BOROUGH BD OF ED	62,423	99,467	161,890	12,295	174,185	0	0	0	0	0	0	0	0	0	174,185
57440	KINGSWAY REGIONAL SCHOOL DIST	151,425	241,286	392,711	29,826	422,537	0	0	0	0	0	0	0	0	0	422,537
22340	KINGWOOD TOWNSHIP	29,528	47,051	76,579	5,816	82,395	0	0	0	0	0	0	0	0	0	82,395
22343	KINGWOOD TOWNSHIP BD OF ED	22,512	35,872	58,384	4,434	62,818	0	0	0	0	0	0	0	0	0	62,818
22510	KINNELON BOROUGH	84,817	135,151	219,968	16,706	236,674	0	0	0	0	0	0	0	0	0	236,674
22513	KINNELON BOROUGH BD OF ED	132,690	211,433	344,123	26,136	370,259	0	0	0	0	0	0	0	0	0	370,259
57560	KITTATINNY REGIONAL H S	55,979	89,199	145,178	11,026	156,204	0	0	0	0	0	0	0	0	0	156,204
51670	KNOWLTON TOWNSHIP	19,828	31,594	51,422	3,905	55,327	0	0	0	0	0	0	0	0	0	55,327
51673	KNOWLTON TWP BD OF ED	12,311	19,617	31,928	2,425	34,353	0	0	0	0	0	0	0	0	0	34,353
32180	LACEY MUNICIPAL UTIL AUTHORITY	44,713	71,247	115,960	8,807	124,767	0	0	0	0	0	0	0	0	0	124,767
23520	LACEY TOWNSHIP	188,598	300,518	489,116	37,148	526,264	0	0	0	0	0	0	0	0	0	526,264
23523	LACEY TOWNSHIP BD OF ED	313,552	499,624	813,176	61,760	874,936	0	0	0	0	0	0	0	0	0	874,936
41200	LADY LIBERTY ACADEMY CHARTER SC	20,518	32,694	53,212	4,041	57,253	0	0	0	0	0	0	0	0	0	57,253
51690	LAFAYETTE TOWNSHIP	17,195	27,399	44,594	3,387	47,981	0	0	0	0	0	0	0	0	0	47,981
51693	LAFAYETTE TWP BD OF ED	13,146	20,947	34,093	2,589	36,682	0	0	0	0	0	0	0	0	0	36,682
53100	LAKE COMO BOROUGH	22,640	36,075	58,715	4,459	63,174	0	0	0	0	0	0	0	0	0	63,174
40800	LAKE HOPATCONG COMMISSION	2,144	3,417	5,561	422	5,983	0	0	0	0	0	0	0	0	0	5,983
22560	LAKEHURST BOROUGH	39,073	62,260	101,333	7,696	109,029	0	0	0	0	0	0	0	0	0	109,029
22563	LAKEHURST BOROUGH BD OF ED	23,382	37,257	60,639	4,606	65,245	0	0	0	0	0	0	0	0	0	65,245
40370	LAKELAND REGIONAL H S DIST	100,174	159,620	259,794	19,731	279,525	0	0	0	0	0	0	0	0	0	279,525
30760	LAKEWOOD HOUSING AUTHORITY	33,361	53,158	86,519	6,571	93,090	0	0	0	0	0	0	0	0	0	93,090
20090	LAKEWOOD TOWNSHIP	423,931	675,506	1,099,437	83,501	1,182,938	0	0	0	0	0	0	0	0	0	1,182,938
20093	LAKEWOOD TWP BD OF ED	201,226	320,641	521,867	39,636	561,503	0	0	0	0	0	0	0	0	0	561,503
34560	LAKEWOOD TWP FIRE DISTRICT 1	4,769	7,599	12,368	939	13,307	0	0	0	0	0	0	0	0	0	13,307
32220	LAKEWOOD TWP MUN UTILITS AUTH	35,501	56,569	92,070	6,993	99,063	0	0	0	0	0	0	0	0	0	99,063
23700	LAMBERTVILLE CITY	33,134	52,797	85,931	6,526	92,457	0	0	0	19,333	1,595	20,928	7,647	10,643	18,290	131,675
51713	LAMBERTVILLE CITY BD OF ED	10,814	17,232	28,046	2,130	30,176	0	0	0	0	0	0	0	0	0	30,176

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LOCATION		NORMAL	ACCRUED	TOTAL	NCGI	TOTAL	ERI 1 ACCRUED LIABILITIES			ERI 2 ACCRUED LIABILITIES			ERI 3 ACCRUED LIABILITIES			TOTAL
CODE	LOCATION NAME	COST	LIABILITY	PENSION	PREMIUM	PENSION & NCGI	PRINCIPAL	INTEREST	TOTAL	PRINCIPAL	INTEREST	TOTAL	PRINCIPAL	INTEREST	TOTAL	CONTRIB
44300	LAMBERTVILLE CITY FIRE DIST #1	198	316	514	39	553	0	0	0	0	0	0	0	0	0	553
55190	LAMBERTVILLE SEWERAGE AUTH	18,644	29,708	48,352	3,672	52,024	0	0	0	0	0	0	0	0	0	52,024
30180	LANDIS SEWERAGE AUTHORITY	113,227	180,420	293,647	22,302	315,949	0	0	0	0	0	0	0	0	0	315,949
23180	LAUREL SPRINGS BOROUGH	14,003	22,314	36,317	2,758	39,075	0	0	0	0	0	0	0	0	0	39,075
23183	LAUREL SPRINGS BOROUGH BD OF ED	4,295	6,844	11,139	846	11,985	0	0	0	0	0	0	0	0	0	11,985
20100	LAVALLETTE BOROUGH	77,868	124,077	201,945	15,338	217,283	0	0	0	(1,700)	11,785	10,085	0	0	0	227,368
20103	LAVALLETTE BOROUGH BD OF ED	8,329	13,272	21,601	1,641	23,242	0	0	0	0	0	0	0	0	0	23,242
51730	LAWNSIDE BOROUGH	40,193	64,045	104,238	7,917	112,155	0	0	0	0	0	0	0	0	0	112,155
51733	LAWNSIDE BOROUGH BD OF ED	13,102	20,878	33,980	2,581	36,561	0	0	0	0	0	0	0	0	0	36,561
51740	LAWRENCE TOWNSHIP (CUMBERLAND)	16,113	25,674	41,787	3,174	44,961	0	0	0	0	0	0	0	0	0	44,961
21420	LAWRENCE TOWNSHIP (MERCER)	265,669	423,327	688,996	52,329	741,325	0	0	0	0	0	0	0	0	0	741,325
51743	LAWRENCE TWP BD ED (CUMBERLAND)	22,446	35,766	58,212	4,421	62,633	0	0	0	0	0	0	0	0	0	62,633
21423	LAWRENCE TWP BD OF ED (MERCER)	307,225	489,543	796,768	60,514	857,282	0	0	0	0	0	0	0	0	0	857,282
35300	LEAP ACADEMY CHARTER SCHOOL	47,382	75,501	122,883	9,333	132,216	0	0	0	0	0	0	0	0	0	132,216
35390	LEARNING COMM. CHARTER SCHOOL	18,870	30,068	48,938	3,717	52,655	0	0	0	0	0	0	0	0	0	52,655
51750	LEBANON BOROUGH	5,689	9,065	14,754	1,121	15,875	0	0	0	(190)	1,319	1,129	0	0	0	17,004
51753	LEBANON BOROUGH BD OF ED	5,335	8,502	13,837	1,051	14,888	0	0	0	0	0	0	0	0	0	14,888
23510	LEBANON TOWNSHIP	39,484	62,915	102,399	7,777	110,176	0	0	0	0	0	0	0	0	0	110,176
23513	LEBANON TOWNSHIP BD OF ED	50,008	79,684	129,692	9,850	139,542	0	0	0	0	0	0	0	0	0	139,542
40420	LENAPE REGIONAL H S DISTRICT	563,097	897,259	1,460,356	110,913	1,571,269	0	0	0	0	0	0	0	0	0	1,571,269
57540	LENAPE VALLEY REG H S DIST	40,938	65,232	106,170	8,063	114,233	0	0	0	0	0	0	0	0	0	114,233
20930	LEONIA BOROUGH	115,542	184,109	299,651	22,758	322,409	0	0	0	0	0	0	0	0	0	322,409
20933	LEONIA BOROUGH BD OF ED	147,448	234,949	382,397	29,043	411,440	0	0	0	0	0	0	0	0	0	411,440
37600	LIBERTY ACADEMY CHARTER SCHOOL	16,409	26,147	42,556	3,232	45,788	0	0	0	0	0	0	0	0	0	45,788
51770	LIBERTY TOWNSHIP	12,424	19,796	32,220	2,447	34,667	0	0	0	0	0	0	0	0	0	34,667
22763	LINCOLN PARK BORO BD OF ED	48,985	78,054	127,039	9,648	136,687	0	0	0	0	0	0	0	0	0	136,687
22760	LINCOLN PARK BOROUGH	110,968	176,820	287,788	21,857	309,645	4,395	9,860	14,255	0	0	0	0	0	0	323,900
20110	LINDEN CITY	656,339	1,045,833	1,702,172	129,279	1,831,451	0	0	0	0	0	0	17,051	23,729	40,780	1,872,231
20113	LINDEN CITY BD OF ED	427,581	681,322	1,108,903	84,220	1,193,123	0	0	0	0	0	0	0	0	0	1,193,123
31260	LINDEN CITY HOUSING AUTHORITY	48,722	77,635	126,357	9,597	135,954	0	0	0	(2,478)	14,941	12,463	0	0	0	148,417
20114	LINDEN CTY FREE PUBLIC LIBRARY	37,333	59,488	96,821	7,353	104,174	8,601	19,299	27,900	(1,689)	11,710	10,021	18,755	26,101	44,856	186,951
30270	LINDEN ROSELLE SEWERAGE AUTH	100,385	159,957	260,342	19,773	280,115	0	0	0	0	0	0	0	0	0	280,115
51790	LINDENWOLD BOROUGH	89,546	142,686	232,232	17,638	249,870	0	0	0	0	0	0	0	0	0	249,870
51793	LINDENWOLD BOROUGH BD OF ED	114,334	182,184	296,518	22,520	319,038	0	0	0	0	0	0	0	0	0	319,038
46700	LINDENWOLD TWP FIRE DISTRICT 1	2,356	3,754	6,110	464	6,574	0	0	0	0	0	0	0	0	0	6,574
51803	LINWOOD BD OF ED	61,282	97,649	158,931	12,071	171,002	0	0	0	0	0	0	0	0	0	171,002
51800	LINWOOD CITY	80,505	128,279	208,784	15,857	224,641	0	0	0	(4,268)	29,594	25,326	0	0	0	249,967
32230	LITTLE EGG HARBOR MUN UTIL AUTH	43,299	68,995	112,294	8,529	120,823	0	0	0	0	0	0	0	0	0	120,823
23680	LITTLE EGG HARBOR TOWNSHIP	149,008	237,435	386,443	29,350	415,793	0	0	0	0	0	0	0	0	0	415,793
23683	LITTLE EGG HARBOR TWP BD OF ED	134,508	214,330	348,838	26,494	375,332	0	0	0	0	0	0	0	0	0	375,332
22933	LITTLE FALLS BD OF ED	60,882	97,012	157,894	11,992	169,886	0	0	0	0	0	0	0	0	0	169,886
22930	LITTLE FALLS TWP	86,269	137,464	223,733	16,992	240,725	0	0	0	0	0	0	0	0	0	240,725
23273	LITTLE FERRY BD OF ED	41,624	66,325	107,949	8,199	116,148	0	0	0	0	0	0	0	0	0	116,148
23270	LITTLE FERRY BOROUGH	69,076	110,068	179,144	13,606	192,750	0	0	0	0	0	0	0	0	0	192,750
23233	LITTLE SILVER BD OF ED	40,388	64,356	104,744	7,955	112,699	0	0	0	0	0	0	0	0	0	112,699
23230	LITTLE SILVER BOROUGH	74,283	118,364	192,647	14,631	207,278	947	2,126	3,073	0	0	0	0	0	0	210,351
21433	LIVINGSTON BD OF ED	403,153	642,398	1,045,551	79,409	1,124,960	0	0	0	0	0	0	0	0	0	1,124,960
21430	LIVINGSTON TOWNSHIP	443,154	706,136	1,149,290	87,288	1,236,578	0	0	0	0	0	0	53,599	74,593	128,192	1,364,770
23450	LOCH ARBOUR VILLAGE	5,059	8,061	13,120	996	14,116	0	0	0	0	0	0	0	0	0	14,116
20463	LODI BD OF ED	127,222	202,720	329,942	25,059	355,001	0	0	0	0	0	0	0	0	0	355,001
20460	LODI BOROUGH	154,365	245,970	400,335	30,405	430,740	0	0	0	0	0	0	0	0	0	430,740
30370	LODI HOUSING AUTHORITY	32,731	52,154	84,885	6,447	91,332	0	0	0	0	0	0	0	0	0	91,332
51850	LOGAN TOWNSHIP	32,000	50,990	82,990	6,303	89,293	0	0	0	0	0	0	0	0	0	89,293
51853	LOGAN TOWNSHIP BD OF ED	38,433	61,241	99,674	7,570	107,244	0	0	0	0	0	0	0	0	0	107,244
32070	LOGAN TWP MUN UTIL AUTHORITY	17,813	28,384	46,197	3,509	49,706	0	0	0	0	0	0	0	0	0	49,706
40350	LONG BEACH ISLAND BD OF ED	29,155	46,456	75,611	5,743	81,354	0	0	0	0	0	0	0	0	0	81,354
20120	LONG BEACH TOWNSHIP	175,021	278,885	453,906	34,474	488,380	0	0	0	0	0	0	0	0	0	488,380
21133	LONG BRANCH BD OF ED	422,340	672,971	1,095,311	83,188	1,178,499	0	0	0	0	0	0	0	0	0	1,178,499

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LOCATION		NORMAL	ACCRUED	TOTAL	NCGI	TOTAL	ERI 1 ACCRUED LIABILITIES			ERI 2 ACCRUED LIABILITIES			ERI 3 ACCRUED LIABILITIES			TOTAL
CODE	LOCATION NAME	COST	LIABILITY	PENSION	PREMIUM	PENSION & NCGI	PRINCIPAL	INTEREST	TOTAL	PRINCIPAL	INTEREST	TOTAL	PRINCIPAL	INTEREST	TOTAL	CONTRIB
21130	LONG BRANCH CITY	371,037	591,222	962,259	73,083	1,035,342	0	0	0	0	0	0	0	0	0	1,035,342
30140	LONG BRANCH CITY HOUSING AUTH	69,005	109,955	178,960	13,592	192,552	0	0	0	0	0	0	0	0	0	192,552
30340	LONG BRANCH SEWERAGE AUTHORITY	46,897	74,727	121,624	9,237	130,861	0	0	0	0	0	0	0	0	0	130,861
20770	LONG HILL TOWNSHIP	91,552	145,882	237,434	18,033	255,467	0	0	0	0	0	0	0	0	0	255,467
20773	LONG HILL TWP BD OF ED	51,084	81,400	132,484	10,062	142,546	0	0	0	0	0	0	0	0	0	142,546
22980	LONGPORT BOROUGH	44,328	70,633	114,961	8,731	123,692	0	0	0	0	0	0	0	0	0	123,692
22983	LONGPORT BOROUGH BD OF ED	107	170	277	21	298	0	0	0	0	0	0	0	0	0	298
23480	LOPATCONG TOWNSHIP	46,359	73,869	120,228	9,131	129,359	0	0	0	0	0	0	12,277	14,847	27,124	156,483
23483	LOPATCONG TOWNSHIP BD OF ED	42,162	67,182	109,344	8,305	117,649	0	0	0	0	0	0	0	0	0	117,649
23673	LOWER ALLOWAYS CREEK BD OF ED	14,285	22,762	37,047	2,814	39,861	0	0	0	0	0	0	0	0	0	39,861
23670	LOWER ALLOWAYS CREEK TOWNSHIP	59,147	94,246	153,393	11,650	165,043	0	0	0	0	0	0	0	0	0	165,043
40240	LOWER CAPE MAY REG SCHOOL DIST	146,716	233,783	380,499	28,899	409,398	0	0	0	0	0	0	0	0	0	409,398
51880	LOWER TOWNSHIP	205,497	327,446	532,943	40,477	573,420	3,627	8,139	11,766	0	0	0	0	0	0	585,186
23803	LOWER TOWNSHIP BD OF ED	156,516	249,397	405,913	30,829	436,742	0	0	0	0	0	0	0	0	0	436,742
31630	LOWER TWP MUNICIPAL UTIL AUTH	49,187	78,377	127,564	9,688	137,252	0	0	0	0	0	0	0	0	0	137,252
51910	LUMBERTON TOWNSHIP	54,885	87,455	142,340	10,811	153,151	0	0	0	0	0	0	0	0	0	153,151
51913	LUMBERTON TWP BD OF ED	93,526	149,027	242,553	18,422	260,975	0	0	0	0	0	0	0	0	0	260,975
22580	LYNDHURST TOWNSHIP	214,759	342,205	556,964	42,301	599,265	0	0	0	0	0	0	0	0	0	599,265
22583	LYNDHURST TWP BD OF ED	111,467	177,615	289,082	21,956	311,038	0	0	0	0	0	0	0	0	0	311,038
20473	MADISON BORO BD OF ED	127,426	203,046	330,472	25,099	355,571	0	0	0	0	0	0	0	0	0	355,571
32870	MADISON BORO HOUSING AUTHORITY	25,848	41,187	67,035	5,091	72,126	0	0	0	0	0	0	0	0	0	72,126
20470	MADISON BOROUGH	270,164	430,489	700,653	53,214	753,867	0	0	0	0	0	0	0	0	0	753,867
30090	MADISON-CHATHAM JOINT MEETING	18,379	29,286	47,665	3,620	51,285	0	0	0	0	0	0	0	0	0	51,285
51940	MAGNOLIA BOROUGH	30,300	48,281	78,581	5,968	84,549	1,225	2,748	3,973	0	0	0	0	0	0	88,522
51943	MAGNOLIA BOROUGH BD OF ED	22,369	35,644	58,013	4,406	62,419	0	0	0	0	0	0	0	0	0	62,419
22473	MAHWAH BD OF ED	193,347	308,085	501,432	38,083	539,515	0	0	0	0	0	0	0	0	0	539,515
22470	MAHWAH TOWNSHIP	272,987	434,987	707,974	53,770	761,744	0	0	0	0	0	0	0	0	0	761,744
57220	MAINLAND REGIONAL H S	102,958	164,056	267,014	20,280	287,294	0	0	0	0	0	0	0	0	0	287,294
57250	MANALAPAN ENGLISHTOWN REG SCHS	445,717	710,221	1,155,938	87,793	1,243,731	0	0	0	0	0	0	0	0	0	1,243,731
46200	MANALAPAN FIRE DISTRICT 2	3,032	4,832	7,864	597	8,461	0	0	0	0	0	0	0	0	0	8,461
51960	MANALAPAN TOWNSHIP	209,051	333,110	542,161	41,177	583,338	4,538	10,182	14,720	0	0	0	0	0	0	598,058
44800	MANALAPAN TWP FIRE DISTRICT 1	1,610	2,566	4,176	317	4,493	0	0	0	0	0	0	0	0	0	4,493
44900	MANASQUAN BORO FIRE DISTRICT 1	771	1,229	2,000	152	2,152	0	0	0	0	0	0	0	0	0	2,152
20940	MANASQUAN BOROUGH	71,034	113,187	184,221	13,991	198,212	0	0	0	0	0	0	0	0	0	198,212
20943	MANASQUAN BOROUGH BD OF ED	73,993	117,903	191,896	14,574	206,470	0	0	0	0	0	0	0	0	0	206,470
32000	MANASQUAN RIVER REG SEW AUTH	41,764	66,549	108,313	8,226	116,539	116	261	377	0	0	0	0	0	0	116,916
51970	MANCHESTER TOWNSHIP	221,245	352,540	573,785	43,579	617,364	0	0	0	0	0	0	0	0	0	617,364
51973	MANCHESTER TOWNSHIP BD OF ED	263,557	419,961	683,518	51,913	735,431	0	0	0	0	0	0	0	0	0	735,431
51980	MANNINGTON TOWNSHIP	7,563	12,051	19,614	1,490	21,104	0	0	0	0	0	0	0	0	0	21,104
51983	MANNINGTON TOWNSHIP BD OF ED	13,841	22,055	35,896	2,726	38,622	0	0	0	0	0	0	0	0	0	38,622
23540	MANSFIELD TOWNSHIP (BURLINGTON)	45,872	73,094	118,966	9,035	128,001	0	0	0	0	0	0	0	0	0	128,001
52000	MANSFIELD TOWNSHIP (WARREN)	35,482	56,537	92,019	6,989	99,008	0	0	0	0	0	0	0	0	0	99,008
23543	MANSFIELD TWP BD ED (BURLINGTN)	42,863	68,299	111,162	8,443	119,605	0	0	0	0	0	0	0	0	0	119,605
52003	MANSFIELD TWP BD ED (WARREN)	23,486	37,424	60,910	4,626	65,536	0	0	0	0	0	0	0	0	0	65,536
20010	MANTOLOKING BOROUGH	19,430	30,960	50,390	3,827	54,217	0	0	0	0	0	0	0	0	0	54,217
23650	MANTUA TOWNSHIP	84,103	134,012	218,115	16,566	234,681	0	0	0	0	0	0	0	0	0	234,681
23653	MANTUA TOWNSHIP BD OF ED	88,508	141,031	229,539	17,433	246,972	0	0	0	0	0	0	0	0	0	246,972
32960	MANTUA TWP MUN UTIL AUTHORITY	22,439	35,754	58,193	4,420	62,613	0	0	0	0	0	0	0	0	0	62,613
21700	MANVILLE BOROUGH	96,528	153,810	250,338	19,013	269,351	0	0	0	0	0	0	0	0	0	269,351
21703	MANVILLE BOROUGH BD OF ED	86,309	137,528	223,837	17,000	240,837	0	0	0	0	0	0	0	0	0	240,837
21873	MAPLE SHADE BD OF ED	145,139	231,269	376,408	28,588	404,996	0	0	0	0	0	0	0	0	0	404,996
21870	MAPLE SHADE TOWNSHIP	79,857	127,246	207,103	15,729	222,832	0	0	0	0	0	0	0	0	0	222,832
20760	MAPLEWOOD TOWNSHIP	255,683	407,414	663,097	50,362	713,459	0	0	0	0	0	0	0	0	0	713,459
23620	MARGATE CITY	192,829	307,260	500,089	37,981	538,070	0	0	0	0	0	0	0	0	0	538,070
23623	MARGATE CITY BD OF ED	28,065	44,719	72,784	5,528	78,312	0	0	0	0	0	0	0	0	0	78,312
37300	MARIA L. VARISCO-ROGERS CHARTER	19,033	30,328	49,361	3,749	53,110	0	0	0	0	0	0	0	0	0	53,110
38200	MARION P. THOMAS CHARTER SCH	36,712	58,498	95,210	7,231	102,441	0	0	0	0	0	0	0	0	0	102,441
23360	MARLBORO TOWNSHIP	287,288	457,774	745,062	56,587	801,649	0	0	0	0	0	0	0	0	0	801,649

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CODE	LOCATION NAME	COST	LIABILITY	PENSION	PREMIUM	PENSION & NCGI	PRINCIPAL	INTEREST	TOTAL	PRINCIPAL	INTEREST	TOTAL	PRINCIPAL	INTEREST	TOTAL	CONTRIB
23363	MARLBORO TOWNSHIP BD OF ED	365,087	581,742	946,829	71,911	1,018,740	0	0	0	0	0	0	0	0	0	1,018,740
34140	MARLBORO TWP FIRE DISTRICT 1	337	536	873	66	939	0	0	0	0	0	0	0	0	0	939
46300	MARLBORO TWP FIRE DISTRICT 3	1,002	1,596	2,598	197	2,795	0	0	0	0	0	0	0	0	0	2,795
31880	MARLBORO TWP MUN UTIL AUTHORITY	34,507	54,985	89,492	6,797	96,289	0	0	0	0	0	0	0	0	0	96,289
31420	MATAWAN ABERDEEN PUBLIC LIB	16,790	26,754	43,544	3,307	46,851	0	0	0	0	0	0	0	0	0	46,851
20950	MATAWAN BOROUGH	65,061	103,671	168,732	12,815	181,547	0	0	0	0	0	0	0	0	0	181,547
40400	MATAWAN-ABERDEEN REG SCHOOL	235,454	375,180	610,634	46,377	657,011	0	0	0	0	0	0	0	0	0	657,011
52060	MAURICE RIVER TOWNSHIP	27,441	43,725	71,166	5,405	76,571	0	0	0	0	0	0	0	0	0	76,571
52063	MAURICE RIVER TOWNSHIP BD OF ED	25,973	41,386	67,359	5,116	72,475	0	0	0	0	0	0	0	0	0	72,475
21803	MAYWOOD BD OF ED	52,156	83,107	135,263	10,273	145,536	0	0	0	0	0	0	0	0	0	145,536
21800	MAYWOOD BOROUGH	80,194	127,785	207,979	15,796	223,775	0	0	0	0	0	0	15,036	18,186	33,222	256,997
44400	MEADOWLANDS CONSERVATION TRUST	4,159	6,627	10,786	819	11,605	0	0	0	0	0	0	0	0	0	11,605
52083	MEDFORD LAKES BORO BD OF ED	23,103	36,813	59,916	4,551	64,467	0	0	0	0	0	0	0	0	0	64,467
52080	MEDFORD LAKES BOROUGH	31,537	50,252	81,789	6,212	88,001	0	0	0	0	0	0	0	0	0	88,001
52070	MEDFORD TOWNSHIP	143,922	229,331	373,253	28,348	401,601	0	0	0	0	0	0	0	0	0	401,601
52073	MEDFORD TOWNSHIP BD OF ED	240,859	383,794	624,653	47,442	672,095	0	0	0	0	0	0	0	0	0	672,095
21883	MENDHAM BORO BD OF ED	32,195	51,300	83,495	6,341	89,836	0	0	0	0	0	0	0	0	0	89,836
21880	MENDHAM BOROUGH	54,882	87,451	142,333	10,810	153,143	0	0	0	0	0	0	0	0	0	153,143
22120	MENDHAM TOWNSHIP	68,456	109,081	177,537	13,484	191,021	3,720	8,346	12,066	0	0	0	0	0	0	203,087
22123	MENDHAM TOWNSHIP BD OF ED	79,790	127,139	206,929	15,716	222,645	0	0	0	0	0	0	0	0	0	222,645
10171	MERCER CO BD OF SOCIAL SERVICE	1,105,933	1,762,232	2,868,165	217,835	3,086,000	8,884	19,934	28,818	(12,322)	85,444	73,122	0	0	0	3,187,940
55500	MERCER CO COMMUNITY COLLEGE	590,079	940,251	1,530,330	116,228	1,646,558	0	0	0	0	0	0	0	0	0	1,646,558
31370	MERCER CO IMPROVEMENT AUTHORITY	77,514	123,513	201,027	15,268	216,295	0	0	0	(1,681)	11,656	9,975	8,199	9,915	18,114	244,384
33060	MERCER CO SOIL CONSERVTN DIST	15,542	24,765	40,307	3,061	43,368	0	0	0	0	0	0	0	0	0	43,368
32670	MERCER CO SPECIAL SER SCH DIST	363,215	578,760	941,975	71,542	1,013,517	0	0	0	0	0	0	0	0	0	1,013,517
10173	MERCER CO VOCATIONAL SCHOOLS	90,060	143,505	233,565	17,739	251,304	0	0	0	10,213	843	11,056	0	0	0	262,360
10170	MERCER COUNTY	2,360,243	3,760,892	6,121,135	464,896	6,586,031	0	0	0	0	0	0	0	0	0	6,586,031
10178	MERCER COUNTY	308,158	491,030	799,188	60,698	859,886	0	0	0	0	0	0	30,387	36,750	67,137	927,023
20663	MERCHANTVILLE BORO BD OF ED	12,018	19,150	31,168	2,367	33,535	0	0	0	0	0	0	0	0	0	33,535
20660	MERCHANTVILLE BOROUGH	20,965	33,406	54,371	4,129	58,500	0	0	0	0	0	0	0	0	0	58,500
30190	MERCHANTVL PENNSKEN WTR COMM	61,590	98,140	159,730	12,131	171,861	0	0	0	0	0	0	0	0	0	171,861
22783	METUCHEN BORO BD OF ED	109,982	175,249	285,231	21,663	306,894	0	0	0	0	0	0	0	0	0	306,894
22780	METUCHEN BOROUGH	110,145	175,509	285,654	21,695	307,349	0	0	0	0	0	0	0	0	0	307,349
56030	METUCHEN PARKING AUTHORITY	9,798	15,612	25,410	1,930	27,340	0	0	0	0	0	0	0	0	0	27,340
32660	MID BERGEN REG HEALTH COMM	12,173	19,396	31,569	2,398	33,967	0	0	0	0	0	0	0	0	0	33,967
31480	MIDDLE BROOK REG HEALTH COMM	14,414	22,968	37,382	2,839	40,221	0	0	0	0	0	0	0	0	0	40,221
23190	MIDDLE TOWNSHIP	141,530	225,518	367,048	27,877	394,925	2,836	6,364	9,200	0	0	0	0	0	0	404,125
23193	MIDDLE TOWNSHIP BD OF ED	166,605	265,473	432,078	32,816	464,894	0	0	0	0	0	0	0	0	0	464,894
44600	MIDDLE TOWNSHIP FIRE DIST #1	8,698	13,860	22,558	1,713	24,271	0	0	0	0	0	0	0	0	0	24,271
20963	MIDDLESEX BD OF ED	113,419	180,726	294,145	22,340	316,485	0	0	0	0	0	0	0	0	0	316,485
20960	MIDDLESEX BOROUGH	124,879	198,987	323,866	24,597	348,463	0	0	0	0	0	0	0	0	0	348,463
10041	MIDDLESEX CO BD OF SOCIAL SRV	812,957	1,295,394	2,108,351	160,128	2,268,479	5,276	11,839	17,115	0	0	0	0	0	0	2,285,594
32590	MIDDLESEX CO ED SERV COMM	362,839	578,161	941,000	71,468	1,012,468	0	0	0	0	0	0	0	0	0	1,012,468
35280	MIDDLESEX CO JT HEALTH INS FUND	10,736	17,107	27,843	2,115	29,958	0	0	0	0	0	0	0	0	0	29,958
10042	MIDDLESEX CO MOSQ EXTERM COMM	38,839	61,887	100,726	7,650	108,376	0	0	0	0	0	0	0	0	0	108,376
34490	MIDDLESEX CO MUN JT INS FUND	20,236	32,245	52,481	3,986	56,467	0	0	0	0	0	0	0	0	0	56,467
30560	MIDDLESEX CO UTILITIES AUTH	480,620	765,836	1,246,456	94,668	1,341,124	23,129	51,894	75,023	(18,434)	127,820	109,386	0	0	0	1,525,533
10043	MIDDLESEX CO VOCATIONAL SCHOOL	210,679	335,704	546,383	41,497	587,880	0	0	0	0	0	0	0	0	0	587,880
10040	MIDDLESEX COUNTY	2,888,561	4,602,732	7,491,293	568,959	8,060,252	0	0	0	0	0	0	0	0	0	8,060,252
30940	MIDDLESEX COUNTY COLLEGE	664,470	1,058,789	1,723,259	130,880	1,854,139	0	0	0	0	0	0	0	0	0	1,854,139
35120	MIDDLESEX COUNTY IMPROV AUTH	789,417	1,257,884	2,047,301	155,491	2,202,792	0	0	0	0	0	0	0	0	0	2,202,792
22350	MIDDLETOWN TOWNSHIP	519,482	827,760	1,347,242	102,322	1,449,564	14,857	33,333	48,190	0	0	0	0	0	0	1,497,754
22353	MIDDLETOWN TWP BD OF ED	628,412	1,001,333	1,629,745	123,778	1,753,523	0	0	0	0	0	0	0	0	0	1,753,523
31980	MIDDLETOWN TWP HOUSING AUTH	20,715	33,008	53,723	4,080	57,803	0	0	0	0	0	0	0	0	0	57,803
55730	MIDDLETOWN TWP SEWERAGE AUTH	75,114	119,690	194,804	14,795	209,599	0	0	0	0	0	0	0	0	0	209,599
52143	MIDLAND PARK BORO BD OF ED	69,506	110,753	180,259	13,690	193,949	0	0	0	0	0	0	0	0	0	193,949
52140	MIDLAND PARK BOROUGH	42,943	68,426	111,369	8,458	119,827	0	0	0	0	0	0	0	0	0	119,827
22900	MILFORD BOROUGH	11,491	18,310	29,801	2,263	32,064	3,077	6,902	9,979	0	0	0	0	0	0	42,043

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ESTIMATED BILLING AMOUNTS

LOCATION		NORMAL	ACCRUED	TOTAL	NCGI	TOTAL	ERI 1 ACCRUED LIABILITIES			ERI 2 ACCRUED LIABILITIES			ERI 3 ACCRUED LIABILITIES			TOTAL
CODE	LOCATION NAME	COST	LIABILITY	PENSION	PREMIUM	PENSION & NCGI	PRINCIPAL	INTEREST	TOTAL	PRINCIPAL	INTEREST	TOTAL	PRINCIPAL	INTEREST	TOTAL	CONTRIB
22903	MILFORD BOROUGH BD OF ED	7,453	11,876	19,329	1,468	20,797	0	0	0	0	0	0	0	0	0	20,797
21090	MILLBURN TOWNSHIP	298,166	475,107	773,273	58,730	832,003	17,171	38,525	55,696	0	0	0	0	0	0	887,699
21093	MILLBURN TWP PUBLIC SCHOOLS	286,478	456,484	742,962	56,428	799,390	0	0	0	0	0	0	0	0	0	799,390
52160	MILLSTONE BOROUGH	2,119	3,376	5,495	417	5,912	0	0	0	0	0	0	0	0	0	5,912
52170	MILLSTONE TOWNSHIP	61,626	98,196	159,822	12,138	171,960	0	0	0	0	0	0	0	0	0	171,960
23823	MILLSTONE TOWNSHIP BD OF ED	123,968	197,535	321,503	24,418	345,921	0	0	0	0	0	0	0	0	0	345,921
43400	MILLSTONE TOWNSHIP FIRE DIST #1	3,809	6,069	9,878	750	10,628	0	0	0	0	0	0	0	0	0	10,628
22230	MILLTOWN BOROUGH	94,932	151,267	246,199	18,699	264,898	0	0	0	0	0	0	0	0	0	264,898
22233	MILLTOWN BOROUGH BD OF ED	38,263	60,969	99,232	7,537	106,769	0	0	0	0	0	0	0	0	0	106,769
21143	MILLVILLE BD OF ED	454,154	723,664	1,177,818	89,455	1,267,273	0	0	0	0	0	0	0	0	0	1,267,273
21140	MILLVILLE CITY	337,950	538,501	876,451	66,566	943,017	0	0	0	0	0	0	0	0	0	943,017
31070	MILLVILLE HOUSING AUTHORITY	59,440	94,714	154,154	11,708	165,862	0	0	0	0	0	0	0	0	0	165,862
23320	MINE HILL TOWNSHIP	24,958	39,768	64,726	4,916	69,642	0	0	0	0	0	0	0	0	0	69,642
23323	MINE HILL TWP BD OF ED	11,659	18,578	30,237	2,296	32,533	0	0	0	0	0	0	0	0	0	32,533
31770	MNMUTH CO BAYSHORE OUTFLL AUTH	16,306	25,982	42,288	3,212	45,500	0	0	0	0	0	0	0	0	0	45,500
21373	MONMOUTH BEACH BD OF ED	10,375	16,532	26,907	2,044	28,951	0	0	0	0	0	0	0	0	0	28,951
21370	MONMOUTH BEACH BOROUGH	36,314	57,863	94,177	7,153	101,330	0	0	0	0	0	0	0	0	0	101,330
10081	MONMOUTH CO DIV OF SOCIAL SERVI	850,248	1,354,814	2,205,062	167,473	2,372,535	0	0	0	0	0	0	0	0	0	2,372,535
32730	MONMOUTH CO HEALTH DEPARTMENT	116,666	185,900	302,566	22,980	325,546	0	0	0	0	0	0	0	0	0	325,546
10082	MONMOUTH CO MOSQ EXTERM COMM	51,948	82,776	134,724	10,232	144,956	0	0	0	0	0	0	0	0	0	144,956
31130	MONMOUTH CO REG HLTH COMM 1	38,484	61,321	99,805	7,580	107,385	0	0	0	0	0	0	0	0	0	107,385
10083	MONMOUTH CO VOCATIONAL SCHOOLS	145,392	231,673	377,065	28,638	405,703	0	0	0	0	0	0	0	0	0	405,703
10080	MONMOUTH COUNTY/HALL OF RECORDS	4,202,604	6,696,573	10,899,177	827,786	11,726,963	0	0	0	0	0	0	0	0	0	11,726,963
33020	MONMOUTH OCEAN ED SERV COMM	160,612	255,925	416,537	31,636	448,173	0	0	0	0	0	0	0	0	0	448,173
40090	MONMOUTH REGIONAL SCHOOL	100,528	160,185	260,713	19,801	280,514	0	0	0	0	0	0	0	0	0	280,514
52200	MONROE TOWNSHIP (GLOUCESTER)	227,673	362,781	590,454	44,845	635,299	0	0	0	0	0	0	0	0	0	635,299
52210	MONROE TOWNSHIP (MIDDLESEX)	450,508	717,855	1,168,363	88,736	1,257,099	0	0	0	0	0	0	26,741	37,216	63,957	1,321,056
52203	MONROE TWP BD OF ED (GLOUCESTR)	206,160	328,502	534,662	40,607	575,269	0	0	0	0	0	0	0	0	0	575,269
52213	MONROE TWP BD OF ED (MIDDLESEX)	390,748	622,632	1,013,380	76,966	1,090,346	0	0	0	0	0	0	0	0	0	1,090,346
35600	MONROE TWP FIRE DISTRICT 1	2,146	3,419	5,565	423	5,988	0	0	0	0	0	0	0	0	0	5,988
34510	MONROE TWP FIRE DISTRICT 2	2,593	4,132	6,725	511	7,236	0	0	0	0	0	0	0	0	0	7,236
34870	MONROE TWP FIRE DISTRICT 3	9,603	15,303	24,906	1,892	26,798	0	0	0	0	0	0	0	0	0	26,798
55920	MONROE TWP MUN UT AUTH (GLOUCS)	73,714	117,459	191,173	14,519	205,692	0	0	0	0	0	0	0	0	0	205,692
32030	MONROE TWP MUN UT AUTH (MDDLSX)	85,644	136,468	222,112	16,869	238,981	0	0	0	0	0	0	1,715	2,387	4,102	243,083
52223	MONTAGUE BD OF ED	20,525	32,705	53,230	4,043	57,273	0	0	0	0	0	0	0	0	0	57,273
52220	MONTAGUE TOWNSHIP	20,943	33,372	54,315	4,125	58,440	0	0	0	0	0	0	0	0	0	58,440
20263	MONTCLAIR BD OF ED	554,382	883,371	1,437,753	109,196	1,546,949	0	0	0	0	0	0	0	0	0	1,546,949
20264	MONTCLAIR LIBRARY	80,410	128,129	208,539	15,838	224,377	0	0	0	(4,277)	29,656	25,379	10,304	14,340	24,644	274,400
43900	MONTCLAIR PARKING AUTHORITY	15,147	24,136	39,283	2,984	42,267	0	0	0	0	0	0	0	0	0	42,267
32280	MONTCLAIR REDEVELOPMENT AGENCY	0	0	-	0	-	3,206	7,193	10,399	0	0	0	0	0	0	10,399
20260	MONTCLAIR TOWNSHIP	465,215	741,290	1,206,505	91,633	1,298,138	0	0	0	0	0	0	81,305	98,332	179,637	1,477,775
22240	MONTGOMERY TOWNSHIP	252,925	403,019	655,944	49,819	705,763	0	0	0	0	0	0	0	0	0	705,763
22243	MONTGOMERY TWP BD OF ED	301,740	480,803	782,543	59,434	841,977	0	0	0	0	0	0	0	0	0	841,977
22250	MONTVALE BOROUGH	81,899	130,500	212,399	16,132	228,531	0	0	0	0	0	0	0	0	0	228,531
22253	MONTVALE BOROUGH BD OF ED	54,903	87,484	142,387	10,814	153,201	0	0	0	0	0	0	0	0	0	153,201
23580	MONTVILLE TOWNSHIP	218,712	348,503	567,215	43,080	610,295	0	0	0	0	0	0	0	0	0	610,295
23583	MONTVILLE TWP BD OF ED	188,096	299,718	487,814	37,049	524,863	0	0	0	0	0	0	0	0	0	524,863
45600	MONTVILLE TWP FIRE DISTRICT 3	3,127	4,983	8,110	616	8,726	0	0	0	0	0	0	0	0	0	8,726
52260	MOONACHIE BOROUGH	42,076	67,046	109,122	8,288	117,410	0	0	0	0	0	0	0	0	0	117,410
52263	MOONACHIE BOROUGH BD OF ED	24,401	38,882	63,283	4,806	68,089	0	0	0	0	0	0	0	0	0	68,089
21890	MOORESTOWN TOWNSHIP	250,819	399,663	650,482	49,404	699,886	0	0	0	0	0	0	0	0	0	699,886
21893	MOORESTOWN TOWNSHIP BD OF ED	284,905	453,978	738,883	56,118	795,001	0	0	0	0	0	0	0	0	0	795,001
56330	MOORESTOWN TWP FIRE DISTRICT 1	18,491	29,464	47,955	3,642	51,597	0	0	0	0	0	0	0	0	0	51,597
56410	MOORESTOWN TWP FIRE DISTRICT 2	5,705	9,091	14,796	1,124	15,920	0	0	0	0	0	0	0	0	0	15,920
31990	MORRIS CO EDUC SERVICES COMM	96,575	153,885	250,460	19,022	269,482	0	0	0	0	0	0	0	0	0	269,482
32430	MORRIS CO SOIL CONSER DIST	14,075	22,427	36,502	2,772	39,274	0	0	0	0	0	0	0	0	0	39,274
10063	MORRIS CO VOCATIONAL SCH DIST	80,348	128,029	208,377	15,826	224,203	2,622	5,885	8,507	0	0	0	0	0	0	232,710
10060	MORRIS COUNTY	3,211,287	5,116,975	8,328,262	632,526	8,960,788	0	0	0	0	0	0	0	0	0	8,960,788

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LOCATION		NORMAL	ACCRUED	TOTAL	NCGI	TOTAL	ERI 1 ACCRUED LIABILITIES			ERI 2 ACCRUED LIABILITIES			ERI 3 ACCRUED LIABILITIES			TOTAL
CODE	LOCATION NAME	COST	LIABILITY	PENSION	PREMIUM	PENSION & NCGI	PRINCIPAL	INTEREST	TOTAL	PRINCIPAL	INTEREST	TOTAL	PRINCIPAL	INTEREST	TOTAL	CONTRIB
31020	MORRIS COUNTY COLLEGE	401,844	640,313	1,042,157	79,151	1,121,308	0	0	0	0	0	0	0	0	0	1,121,308
34600	MORRIS COUNTY HOUSING AUTHORITY	48,900	77,919	126,819	9,632	136,451	0	0	0	0	0	0	0	0	0	136,451
40030	MORRIS HILLS REGIONAL DISTRICT	245,907	391,837	637,744	48,436	686,180	0	0	0	0	0	0	0	0	0	686,180
21493	MORRIS PLAINS BD OF ED	30,674	48,877	79,551	6,042	85,593	0	0	0	0	0	0	0	0	0	85,593
21490	MORRIS PLAINS BOROUGH	80,624	128,468	209,092	15,880	224,972	0	0	0	0	0	0	0	0	0	224,972
40470	MORRIS SCHOOL DISTRICT	491,521	783,207	1,274,728	96,815	1,371,543	0	0	0	0	0	0	0	0	0	1,371,543
21100	MORRIS TOWNSHIP	302,842	482,558	785,400	59,651	845,051	0	0	0	0	0	0	0	0	0	845,051
30450	MORRISTOWN HOUSING AUTHORITY	39,597	63,095	102,692	7,799	110,491	0	0	0	0	0	0	0	0	0	110,491
55220	MORRISTOWN PARKING AUTHORITY	26,739	42,606	69,345	5,267	74,612	0	0	0	0	0	0	0	0	0	74,612
20270	MORRISTOWN TOWN	280,631	447,167	727,798	55,276	783,074	0	0	0	0	0	0	0	0	0	783,074
31140	MORRISTOWN/MORRIS JOINT LIBRARY	62,664	99,850	162,514	12,343	174,857	0	0	0	0	0	0	0	0	0	174,857
34540	MORRIS-UNION JOINTURE COMM	432,220	688,714	1,120,934	85,134	1,206,068	0	0	0	0	0	0	0	0	0	1,206,068
22813	MOUNT ARLINGTON BD OF ED	24,666	39,303	63,969	4,858	68,827	0	0	0	0	0	0	0	0	0	68,827
22810	MOUNT ARLINGTON BOROUGH	38,301	61,031	99,332	7,544	106,876	0	0	0	0	0	0	0	0	0	106,876
52293	MOUNT EPHRAIM BD OF ED	28,431	45,303	73,734	5,600	79,334	0	0	0	0	0	0	0	0	0	79,334
52290	MOUNT EPHRAIM BOROUGH	30,265	48,226	78,491	5,961	84,452	0	0	0	0	0	0	0	0	0	84,452
30540	MOUNT HOLLY MUN UTIL AUTH	129,607	206,521	336,128	25,529	361,657	0	0	0	0	0	0	0	0	0	361,657
21900	MOUNT HOLLY TOWNSHIP	62,040	98,857	160,897	12,220	173,117	0	0	0	0	0	0	0	0	0	173,117
21903	MOUNT HOLLY TWP BD OF ED	68,045	108,426	176,471	13,403	189,874	0	0	0	0	0	0	0	0	0	189,874
34370	MOUNT LAUREL FIRE DISTRICT #1	12,621	20,110	32,731	2,486	35,217	0	0	0	0	0	0	0	0	0	35,217
23430	MOUNT LAUREL TOWNSHIP	279,073	444,685	723,758	54,969	778,727	0	0	0	0	0	0	0	0	0	778,727
23433	MOUNT LAUREL TWP BD OF ED	319,495	509,095	828,590	62,931	891,521	0	0	0	0	0	0	0	0	0	891,521
31580	MOUNT LAUREL TWP MUN UTIL AUTH	136,202	217,028	353,230	26,828	380,058	0	0	0	(200)	1,385	1,185	0	0	0	381,243
22660	MOUNT OLIVE TOWNSHIP	236,453	376,772	613,225	46,574	659,799	0	0	0	0	0	0	0	0	0	659,799
22663	MOUNT OLIVE TWP BD OF ED	410,443	654,014	1,064,457	80,845	1,145,302	0	0	0	0	0	0	0	0	0	1,145,302
20673	MOUNTAIN LAKES BORO BD OF ED	162,889	259,554	422,443	32,084	454,527	0	0	0	0	0	0	0	0	0	454,527
20670	MOUNTAIN LAKES BOROUGH	46,083	73,430	119,513	9,077	128,590	0	0	0	0	0	0	0	0	0	128,590
21503	MOUNTAINSIDE BORO BD OF ED	42,763	68,140	110,903	8,423	119,326	0	0	0	0	0	0	0	0	0	119,326
21500	MOUNTAINSIDE BOROUGH	66,716	106,308	173,024	13,141	186,165	0	0	0	0	0	0	0	0	0	186,165
52330	MULLICA TOWNSHIP	27,503	43,824	71,327	5,417	76,744	0	0	0	0	0	0	0	0	0	76,744
52333	MULLICA TWP BD OF ED	48,348	77,040	125,388	9,523	134,911	0	0	0	0	0	0	0	0	0	134,911
31400	MUSCONETCONG SEWERAGE AUTHORITY	24,525	39,078	63,603	4,831	68,434	0	0	0	0	0	0	0	0	0	68,434
52340	NATIONAL PARK BOROUGH	15,467	24,645	40,112	3,046	43,158	0	0	0	0	0	0	0	0	0	43,158
26703	NATIONAL PARK BOROUGH BD OF ED	15,740	25,081	40,821	3,100	43,921	0	0	0	0	0	0	0	0	0	43,921
21813	NEPTUNE CITY BD OF ED	17,119	27,278	44,397	3,372	47,769	0	0	0	0	0	0	0	0	0	47,769
21810	NEPTUNE CITY BOROUGH	56,124	89,430	145,554	11,055	156,609	518	1,160	1,678	0	0	0	0	0	0	158,287
32950	NEPTUNE CITY HOUSING AUTHORITY	2,467	3,931	6,398	486	6,884	0	0	0	0	0	0	0	0	0	6,884
45900	NEPTUNE FIRE DISTRICT 1	3,511	5,595	9,106	692	9,798	0	0	0	0	0	0	0	0	0	9,798
21230	NEPTUNE TOWNSHIP	304,242	484,789	789,031	59,926	848,957	0	0	0	0	0	0	0	0	0	848,957
21233	NEPTUNE TWP BD OF ED	238,929	380,718	619,647	47,062	666,709	0	0	0	0	0	0	0	0	0	666,709
30690	NEPTUNE TWP HOUSING AUTHORITY	35,647	56,801	92,448	7,021	99,469	0	0	0	0	0	0	895	1,246	2,141	101,610
31970	NEPTUNE TWP SEWERAGE AUTHORITY	57,919	92,290	150,209	11,408	161,617	0	0	0	0	0	0	0	0	0	161,617
52350	NETCONG BOROUGH	30,827	49,121	79,948	6,072	86,020	0	0	0	0	0	0	0	0	0	86,020
52353	NETCONG BOROUGH BD OF ED	12,118	19,310	31,428	2,387	33,815	0	0	0	0	0	0	0	0	0	33,815
20193	NEW BRUNSWICK BD OF ED	672,484	1,071,558	1,744,042	132,459	1,876,501	0	0	0	0	0	0	0	0	0	1,876,501
20190	NEW BRUNSWICK CITY	511,871	815,633	1,327,504	100,823	1,428,327	0	0	0	0	0	0	0	0	0	1,428,327
30250	NEW BRUNSWICK HOUSING AUTHORITY	50,862	81,045	131,907	10,018	141,925	0	0	0	(379)	2,627	2,248	0	0	0	144,173
30430	NEW BRUNSWICK PARKING AUTHORITY	97,144	154,793	251,937	19,134	271,071	0	0	0	0	0	0	0	0	0	271,071
52370	NEW HANOVER TOWNSHIP	9,244	14,729	23,973	1,821	25,794	0	0	0	0	0	0	0	0	0	25,794
57530	NEW HANOVER TWP BD OF ED	12,046	19,195	31,241	2,373	33,614	0	0	0	0	0	0	0	0	0	33,614
38100	NEW HORIZON COMM CHARTER SCHOOL	27,245	43,413	70,658	5,366	76,024	0	0	0	0	0	0	0	0	0	76,024
20683	NEW MILFORD BD OF ED	123,740	197,171	320,911	24,373	345,284	0	0	0	0	0	0	0	0	0	345,284
20680	NEW MILFORD BOROUGH	117,140	186,654	303,794	23,073	326,867	0	0	0	0	0	0	0	0	0	326,867
20973	NEW PROVIDENCE BD OF ED	132,878	211,733	344,611	26,173	370,784	0	0	0	0	0	0	0	0	0	370,784
20970	NEW PROVIDENCE BOROUGH	121,263	193,224	314,487	23,885	338,372	0	0	0	0	0	0	0	0	0	338,372
38600	NEWARK CHARTER SCHOOL	7,405	11,799	19,204	1,459	20,663	0	0	0	0	0	0	0	0	0	20,663
52360	NEWARK CITY	3,764,168	5,997,955	9,762,123	741,427	10,503,550	0	0	0	0	0	0	0	0	0	10,503,550
30070	NEWARK HOUSING AUTHORITY	941,321	1,499,933	2,441,254	185,412	2,626,666	0	0	0	0	0	0	279	338	617	2,627,283

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LOCATION		NORMAL	ACCRUED	TOTAL	NCGI	TOTAL	ERI 1 ACCRUED LIABILITIES			ERI 2 ACCRUED LIABILITIES			ERI 3 ACCRUED LIABILITIES			TOTAL
CODE	LOCATION NAME	COST	LIABILITY	PENSION	PREMIUM	PENSION & NCGI	PRINCIPAL	INTEREST	TOTAL	PRINCIPAL	INTEREST	TOTAL	PRINCIPAL	INTEREST	TOTAL	CONTRIB
56320	NEWARK PARKING AUTHORITY	31,619	50,383	82,002	6,228	88,230	0	0	0	0	0	0	0	0	0	88,230
52363	NEWARK PUBLIC SCHOOLS	4,359,854	6,947,142	11,306,996	858,759	12,165,755	0	0	0	0	0	0	0	0	0	12,165,755
21820	NEWFIELD BOROUGH	9,106	14,510	23,616	1,794	25,410	0	0	0	0	0	0	0	0	0	25,410
22063	NEWTON BD OF ED	109,176	173,965	283,141	21,504	304,645	0	0	0	0	0	0	0	0	0	304,645
22060	NEWTON TOWN	100,203	159,668	259,871	19,737	279,608	0	0	0	0	0	0	0	0	0	279,608
32250	NEWTON TOWN HOUSING AUTHORITY	5,404	8,612	14,016	1,065	15,081	0	0	0	0	0	0	0	0	0	15,081
31310	NJ ASSOC OF COUNTIES	22,387	35,673	58,060	4,410	62,470	0	0	0	0	0	0	0	0	0	62,470
39900	NJ BUILDING AUTHORITY	27,320	43,532	70,852	5,381	76,233	0	0	0	0	0	0	0	0	0	76,233
32150	NJ ECONOMIC DEV AUTHORITY	463,193	738,067	1,201,260	91,235	1,292,495	0	0	0	0	0	0	0	0	0	1,292,495
55870	NJ EDUCATIONAL FACILITIES AUTH	53,289	84,912	138,201	10,496	148,697	0	0	0	0	0	0	0	0	0	148,697
79100	NJ FIREMENS HOME	107,329	171,021	278,350	21,140	299,490	0	0	0	0	0	0	0	0	0	299,490
31900	NJ HEALTH CARE FACILITIES	65,692	104,676	170,368	12,939	183,307	0	0	0	0	0	0	0	0	0	183,307
31210	NJ HOUSING & MTG FINANCE AGENCY	692,243	1,103,044	1,795,287	136,351	1,931,638	7,387	16,575	23,962	0	0	0	(18,768)	113,151	94,383	2,049,983
32700	NJ INSTITUTE OF TECHNOLOGY	0	0	-	0	-	33,489	75,138	108,627	(9,912)	68,730	58,818	0	0	0	167,445
31320	NJ MEADOWLAND COMM	318,658	507,760	826,418	62,766	889,184	0	0	0	(194)	1,345	1,151	60,301	32,798	93,099	983,434
35250	NJ REDEVELOPMENT AUTHORITY	36,726	58,521	95,247	7,234	102,481	0	0	0	0	0	0	0	0	0	102,481
34640	NJ SCHOOL BD ASSOC INS GROUP	144,760	230,665	375,425	28,513	403,938	0	0	0	0	0	0	0	0	0	403,938
30670	NJ SCHOOL BOARDS ASSOCIATION	190,598	303,705	494,303	37,542	531,845	0	0	0	0	0	0	0	0	0	531,845
42200	NJ SCHOOLS DEVELOPMENT AUTH	912,060	1,453,308	2,365,368	179,648	2,545,016	0	0	0	0	0	0	0	0	0	2,545,016
31720	NJ SPORTS & EXPOSITION AUTH	496,144	790,573	1,286,717	97,725	1,384,442	0	0	0	0	0	0	0	0	0	1,384,442
30470	NJ STATE LEAGUE OF MUN	45,546	72,575	118,121	8,971	127,092	0	0	0	0	0	0	0	0	0	127,092
32900	NJ TRANSIT CORPORATION	141,076	224,795	365,871	27,788	393,659	12,596	28,262	40,858	0	0	0	0	0	0	434,517
30170	NJ TURNPIKE AUTHORITY	6,422,908	10,234,483	16,657,391	1,265,118	17,922,509	0	0	0	0	0	0	0	0	0	17,922,509
34030	NJ WATER SUPPLY AUTHORITY	274,241	436,984	711,225	54,017	765,242	0	0	0	0	0	0	0	0	0	765,242
20053	NORTH ARLINGTON BD OF ED	82,042	130,729	212,771	16,160	228,931	0	0	0	0	0	0	0	0	0	228,931
20050	NORTH ARLINGTON BOROUGH	103,768	165,348	269,116	20,439	289,555	0	0	0	0	0	0	0	0	0	289,555
21443	NORTH BERGEN BD OF ED	349,202	556,431	905,633	68,782	974,415	0	0	0	0	0	0	0	0	0	974,415
30490	NORTH BERGEN HOUSING AUTHORITY	66,090	105,311	171,401	13,018	184,419	0	0	0	0	0	0	0	0	0	184,419
34710	NORTH BERGEN M.U.A.	130,259	207,559	337,818	25,657	363,475	0	0	0	0	0	0	0	0	0	363,475
41800	NORTH BERGEN PARKING AUTHORITY	22,406	35,702	58,108	4,413	62,521	0	0	0	0	0	0	0	0	0	62,521
21440	NORTH BERGEN TOWNSHIP	402,101	640,722	1,042,823	79,202	1,122,025	0	0	0	0	0	0	0	0	0	1,122,025
23333	NORTH BRUNSWICK BD OF ED	345,339	550,274	895,613	68,021	963,634	0	0	0	0	0	0	0	0	0	963,634
23330	NORTH BRUNSWICK TOWNSHIP	317,931	506,603	824,534	62,623	887,157	0	0	0	0	0	0	0	0	0	887,157
52413	NORTH CALDWELL BD OF ED	41,958	66,858	108,816	8,265	117,081	0	0	0	0	0	0	0	0	0	117,081
52410	NORTH CALDWELL BOROUGH	48,060	76,580	124,640	9,466	134,106	0	0	0	0	0	0	0	0	0	134,106
23133	NORTH HALEDON BORO BD OF ED	24,513	39,059	63,572	4,828	68,400	0	0	0	0	0	0	0	0	0	68,400
23130	NORTH HALEDON BOROUGH	79,627	126,880	206,507	15,684	222,191	2,217	4,974	7,191	0	0	0	0	0	0	229,382
52430	NORTH HANOVER TOWNSHIP	25,661	40,889	66,550	5,054	71,604	0	0	0	0	0	0	0	0	0	71,604
52433	NORTH HANOVER TOWNSHIP BD OF ED	102,690	163,630	266,320	20,227	286,547	0	0	0	0	0	0	0	0	0	286,547
36300	NORTH HUDSON REG FIRE & RESCUE	37,933	60,444	98,377	7,472	105,849	0	0	0	0	0	0	0	0	0	105,849
34850	NORTH HUDSON SEWERAGE AUTHORITY	18,205	29,009	47,214	3,586	50,800	0	0	0	0	0	0	0	0	0	50,800
31040	NORTH HUNTERDON MUNICIPAL COURT	12,084	19,255	31,339	2,380	33,719	0	0	0	0	0	0	0	0	0	33,719
40260	NORTH HUNTERDON-VOORHEES	239,417	381,495	620,912	47,158	668,070	0	0	0	0	0	0	0	0	0	668,070
30010	NORTH JERSEY WATER SUPPLY COMM	403,870	643,540	1,047,410	79,550	1,126,960	11,351	25,470	36,821	0	0	0	0	0	0	1,163,781
21173	NORTH PLAINFIELD BD OF ED	215,628	343,588	559,216	42,472	601,688	0	0	0	0	0	0	0	0	0	601,688
21170	NORTH PLAINFIELD BOROUGH	90,340	143,952	234,292	17,794	252,086	0	0	0	0	0	0	0	0	0	252,086
35340	NORTH STAR ACADEMY CHARTER SCH	33,343	53,130	86,473	6,568	93,041	0	0	0	0	0	0	0	0	0	93,041
57510	NORTH WARREN REG HIGH SCHOOL	39,223	62,500	101,723	7,726	109,449	0	0	0	0	0	0	0	0	0	109,449
20603	NORTH WILDWOOD BD OF ED	25,809	41,125	66,934	5,084	72,018	0	0	0	0	0	0	0	0	0	72,018
20600	NORTH WILDWOOD CITY	134,414	214,179	348,593	26,475	375,068	0	0	0	0	0	0	0	0	0	375,068
40210	NORTHERN BURLINGTON CO REG	150,359	239,588	389,947	29,616	419,563	0	0	0	0	0	0	0	0	0	419,563
40160	NORTHERN HIGHLANDS REG H S	93,947	149,699	243,646	18,505	262,151	0	0	0	0	0	0	0	0	0	262,151
40200	NORTHERN VALLEY REG H S DIST	331,656	528,471	860,127	65,326	925,453	0	0	0	0	0	0	0	0	0	925,453
20073	NORTHFIELD BD OF ED	43,821	69,825	113,646	8,631	122,277	0	0	0	0	0	0	0	0	0	122,277
20070	NORTHFIELD CITY	58,805	93,702	152,507	11,583	164,090	0	0	0	0	0	0	0	0	0	164,090
23153	NORTHVALE BD OF ED	33,274	53,020	86,294	6,554	92,848	0	0	0	0	0	0	0	0	0	92,848
23150	NORTHVALE BOROUGH	35,484	56,541	92,025	6,989	99,014	0	0	0	0	0	0	0	0	0	99,014
35180	NORTHWEST BERGEN CENT DISPATCH	33,226	52,944	86,170	6,545	92,715	0	0	0	0	0	0	0	0	0	92,715

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LOCATION		NORMAL	ACCRUED	TOTAL	NCGI	TOTAL	ERI 1 ACCRUED LIABILITIES			ERI 2 ACCRUED LIABILITIES			ERI 3 ACCRUED LIABILITIES			TOTAL
CODE	LOCATION NAME	COST	LIABILITY	PENSION	PREMIUM	PENSION & NCGI	PRINCIPAL	INTEREST	TOTAL	PRINCIPAL	INTEREST	TOTAL	PRINCIPAL	INTEREST	TOTAL	CONTRIB
31230	NORTHWEST BERGEN CO UTIL AUTH	125,394	199,807	325,201	24,699	349,900	0	0	0	0	0	0	0	0	0	349,900
55180	NORTHWEST BERGEN HEALTH COMM	12,279	19,566	31,845	2,419	34,264	0	0	0	0	0	0	0	0	0	34,264
23353	NORWOOD BD OF ED	41,764	66,548	108,312	8,226	116,538	0	0	0	0	0	0	0	0	0	116,538
23350	NORWOOD BOROUGH	44,632	71,119	115,751	8,791	124,542	0	0	0	0	0	0	0	0	0	124,542
20403	NUTLEY BD OF ED	274,869	437,986	712,855	54,141	766,996	0	0	0	0	0	0	0	0	0	766,996
20400	NUTLEY TOWNSHIP	333,427	531,295	864,722	65,675	930,397	0	0	0	0	0	0	52,362	63,327	115,689	1,046,086
22073	OAKLAND BD OF ED	104,706	166,843	271,549	20,624	292,173	0	0	0	0	0	0	0	0	0	292,173
22070	OAKLAND BOROUGH	115,931	184,729	300,660	22,835	323,495	0	0	0	0	0	0	0	0	0	323,495
52470	OAKLYN BOROUGH	22,535	35,908	58,443	4,439	62,882	0	0	0	0	0	0	0	0	0	62,882
52473	OAKLYN BOROUGH BD OF ED	16,381	26,101	42,482	3,226	45,708	0	0	0	0	0	0	0	0	0	45,708
20820	OCEAN CITY	447,091	712,410	1,159,501	88,063	1,247,564	0	0	0	0	0	0	0	0	0	1,247,564
20823	OCEAN CITY BD OF ED	138,756	221,098	359,854	27,331	387,185	0	0	0	0	0	0	0	0	0	387,185
31000	OCEAN CITY HOUSING AUTHORITY	6,574	10,476	17,050	1,295	18,345	0	0	0	0	0	0	0	0	0	18,345
41700	OCEAN CO AUDIO VIS AIDS COMM.	2,676	4,265	6,941	527	7,468	0	0	0	0	0	0	0	0	0	7,468
32760	OCEAN CO BD OF HEALTH	381,249	607,495	988,744	75,094	1,063,838	0	0	0	0	0	0	0	0	0	1,063,838
10021	OCEAN CO BOARD OF SOC SERV	933,228	1,487,038	2,420,266	183,818	2,604,084	0	0	0	0	0	0	0	0	0	2,604,084
10022	OCEAN CO MOSQUITO COMM	38,395	61,179	99,574	7,563	107,137	3,448	7,736	11,184	0	0	0	0	0	0	118,321
32310	OCEAN CO SOIL CONSRV DISTRICT	31,518	50,222	81,740	6,208	87,948	0	0	0	0	0	0	14,378	22,847	37,225	125,173
31660	OCEAN CO UTILITIES AUTHORITY	590,276	940,566	1,530,842	116,266	1,647,108	0	0	0	0	0	0	0	0	0	1,647,108
10020	OCEAN COUNTY	3,489,978	5,561,050	9,051,028	687,420	9,738,448	0	0	0	0	0	0	0	0	0	9,738,448
31670	OCEAN COUNTY COLLEGE	403,440	642,855	1,046,295	79,465	1,125,760	0	0	0	0	0	0	0	0	0	1,125,760
10023	OCEAN COUNTY VOCATIONAL SCHOOL	147,531	235,082	382,613	29,059	411,672	0	0	0	0	0	0	0	0	0	411,672
21753	OCEAN GATE BD OF ED	9,087	14,480	23,567	1,790	25,357	0	0	0	0	0	0	0	0	0	25,357
21750	OCEAN GATE BOROUGH	20,555	32,753	53,308	4,049	57,357	0	0	0	0	0	0	0	0	0	57,357
31680	OCEAN GROVE BD OF FIRE COMM	1,096	1,746	2,842	216	3,058	0	0	0	(1,676)	11,622	9,946	0	0	0	13,004
45700	OCEAN GROVE SEWERAGE AUTHORITY	2,286	3,642	5,928	450	6,378	0	0	0	0	0	0	0	0	0	6,378
22000	OCEAN TOWNSHIP (MONMOUTH)	236,383	376,661	613,044	46,560	659,604	0	0	0	0	0	0	0	0	0	659,604
52490	OCEAN TOWNSHIP (OCEAN)	79,574	126,796	206,370	15,674	222,044	0	0	0	0	0	0	2,060	2,492	4,552	226,596
22003	OCEAN TWP BD OF ED (MONMOUTH)	301,411	480,279	781,690	59,369	841,059	0	0	0	0	0	0	0	0	0	841,059
52493	OCEAN TWP BD OF ED (OCEAN)	48,739	77,663	126,402	9,600	136,002	0	0	0	0	0	0	0	0	0	136,002
34670	OCEAN TWP FIRE DISTRICT 1	13,572	21,625	35,197	2,673	37,870	0	0	0	0	0	0	0	0	0	37,870
34260	OCEAN TWP FIRE DISTRICT 2	6,162	9,819	15,981	1,214	17,195	0	0	0	0	0	0	0	0	0	17,195
32080	OCEAN TWP MUN UTIL AUTHORITY	0	0	-	0	-	0	0	0	(396)	2,745	2,349	0	0	0	2,349
55540	OCEAN TWP SEWERAGE AUTHORITY	47,421	75,562	122,983	9,340	132,323	0	0	0	0	0	0	0	0	0	132,323
21180	OCEANPORT BOROUGH	36,531	58,210	94,741	7,196	101,937	1,296	2,908	4,204	0	0	0	0	0	0	106,141
21183	OCEANPORT SCHOOLS	32,771	52,219	84,990	6,455	91,445	0	0	0	0	0	0	0	0	0	91,445
36600	OCEANSIDE CHARTER SCHOOL	18,328	29,204	47,532	3,610	51,142	0	0	0	0	0	0	0	0	0	51,142
22013	OGDENSBURG BD OF ED	17,304	27,573	44,877	3,408	48,285	0	0	0	0	0	0	0	0	0	48,285
22010	OGDENSBURG BOROUGH	16,551	26,373	42,924	3,260	46,184	0	0	0	0	0	0	0	0	0	46,184
51933	OLD BRIDGE BD OF ED	530,514	845,339	1,375,853	104,495	1,480,348	0	0	0	0	0	0	0	0	0	1,480,348
42600	OLD BRIDGE HOUSING AUTHORITY	1,564	2,493	4,057	308	4,365	0	0	0	0	0	0	0	0	0	4,365
34340	OLD BRIDGE MUNICIPAL UTIL AUTH	170,818	272,188	443,006	33,646	476,652	1,080	2,424	3,504	0	0	0	23,475	32,671	56,146	536,302
51930	OLD BRIDGE TOWNSHIP	491,714	783,514	1,275,228	96,853	1,372,081	0	0	0	0	0	0	0	0	0	1,372,081
35370	OLD BRIDGE TWP DISTRICT 1	139	221	360	27	387	0	0	0	0	0	0	0	0	0	387
55740	OLD BRIDGE TWP FIRE DISTRICT 2	6,604	10,523	17,127	1,301	18,428	0	0	0	0	0	0	0	0	0	18,428
34470	OLD BRIDGE TWP FIRE DISTRICT 3	6,732	10,726	17,458	1,326	18,784	0	0	0	0	0	0	0	0	0	18,784
23163	OLD TAPPAN BD OF ED	37,609	59,927	97,536	7,408	104,944	0	0	0	0	0	0	0	0	0	104,944
23160	OLD TAPPAN BOROUGH	64,746	103,168	167,914	12,753	180,667	0	0	0	0	0	0	0	0	0	180,667
52510	OLDMANS TOWNSHIP	10,840	17,272	28,112	2,135	30,247	0	0	0	0	0	0	0	0	0	30,247
52513	OLDMANS TWP BD OF ED	15,940	25,399	41,339	3,140	44,479	0	0	0	0	0	0	0	0	0	44,479
21193	ORADELL BD OF ED	41,724	66,484	108,208	8,218	116,426	0	0	0	0	0	0	0	0	0	116,426
21190	ORADELL BOROUGH	85,910	136,891	222,801	16,922	239,723	0	0	0	0	0	0	0	0	0	239,723
20350	ORANGE CITY	277,968	442,924	720,892	54,751	775,643	0	0	0	0	0	0	0	0	0	775,643
20353	ORANGE CITY BD OF ED	204,307	325,550	529,857	40,242	570,099	0	0	0	0	0	0	0	0	0	570,099
30200	ORANGE CITY HOUSING AUTHORITY	38,303	61,033	99,336	7,545	106,881	0	0	0	0	0	0	0	0	0	106,881
20354	ORANGE CITY LIBRARY	19,666	31,336	51,002	3,874	54,876	0	0	0	0	0	0	0	0	0	54,876
52530	OXFORD TOWNSHIP	15,724	25,054	40,778	3,097	43,875	0	0	0	0	0	0	0	0	0	43,875
52533	OXFORD TWP BD OF ED	16,941	26,994	43,935	3,337	47,272	0	0	0	0	0	0	0	0	0	47,272

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LOCATION		NORMAL	ACCRUED	TOTAL	NCGI	TOTAL	ERI 1 ACCRUED LIABILITIES			ERI 2 ACCRUED LIABILITIES			ERI 3 ACCRUED LIABILITIES			TOTAL
CODE	LOCATION NAME	COST	LIABILITY	PENSION	PREMIUM	PENSION & NCGI	PRINCIPAL	INTEREST	TOTAL	PRINCIPAL	INTEREST	TOTAL	PRINCIPAL	INTEREST	TOTAL	CONTRIB
37400	PACE CHARTER SCHOOL OF HAMILTON	6,588	10,497	17,085	1,298	18,383	0	0	0	0	0	0	0	0	0	18,383
20983	PALISADES PARK BD OF ED	52,431	83,545	135,976	10,327	146,303	0	0	0	0	0	0	0	0	0	146,303
20980	PALISADES PARK BOROUGH	126,234	201,146	327,380	24,864	352,244	0	0	0	0	0	0	0	0	0	352,244
20320	PALMYRA BOROUGH	45,931	73,188	119,119	9,047	128,166	183	412	595	(2,628)	18,222	15,594	0	0	0	144,355
20323	PALMYRA BOROUGH BD OF ED	54,744	87,230	141,974	10,783	152,757	0	0	0	0	0	0	0	0	0	152,757
22773	PARAMUS BD OF ED	320,791	511,159	831,950	63,186	895,136	0	0	0	0	0	0	0	0	0	895,136
22770	PARAMUS BOROUGH	496,618	791,328	1,287,946	97,819	1,385,765	0	0	0	0	0	0	0	0	0	1,385,765
21383	PARK RIDGE BORO BD OF ED	74,280	118,360	192,640	14,631	207,271	0	0	0	0	0	0	0	0	0	207,271
21380	PARK RIDGE BOROUGH	127,371	202,957	330,328	25,088	355,416	0	0	0	0	0	0	0	0	0	355,416
20543	PARSIPPANY TROY HILLS BD OF ED	570,458	908,987	1,479,445	112,363	1,591,808	0	0	0	0	0	0	0	0	0	1,591,808
20540	PARSIPPANY TROY HILLS TOWNSHIP	700,637	1,116,420	1,817,057	138,004	1,955,061	0	0	0	0	0	0	0	0	0	1,955,061
40120	PASCACK VALLEY REG H S DIST	152,399	242,837	395,236	30,018	425,254	0	0	0	0	0	0	0	0	0	425,254
20833	PASSAIC BOARD OF EDUCATION	923,012	1,470,759	2,393,771	181,805	2,575,576	0	0	0	0	0	0	73,179	101,843	175,022	2,750,598
20830	PASSAIC CITY	495,826	790,066	1,285,892	97,663	1,383,555	0	0	0	0	0	0	86,957	105,168	192,125	1,575,680
30460	PASSAIC CITY HOUSING AUTHORITY	73,071	116,433	189,504	14,393	203,897	0	0	0	0	0	0	0	0	0	203,897
60031	PASSAIC CO BD OF SOCIAL SERVICE	1,391,051	2,216,549	3,607,600	273,995	3,881,595	0	0	0	0	0	0	0	0	0	3,881,595
57240	PASSAIC CO MANCHESTER REG HIGH	53,748	85,643	139,391	10,587	149,978	0	0	0	0	0	0	0	0	0	149,978
40360	PASSAIC CO REGIONAL H.S. DIST 1	70,529	112,383	182,912	13,892	196,804	0	0	0	0	0	0	0	0	0	196,804
30870	PASSAIC CO VOCATIONAL SCHOOL	314,568	501,244	815,812	61,960	877,772	0	0	0	0	0	0	0	0	0	877,772
34890	PASSAIC CO. ED SERV COMMISION	37,665	60,017	97,682	7,419	105,101	0	0	0	0	0	0	0	0	0	105,101
60030	PASSAIC COUNTY	2,913,642	4,642,697	7,556,339	573,899	8,130,238	0	0	0	0	0	0	232,197	241,726	473,923	8,604,161
31550	PASSAIC COUNTY COMMUNITY COLLEG	307,945	490,690	798,635	60,656	859,291	0	0	0	0	0	0	0	0	0	859,291
47000	PASSAIC COUNTY IMPROVEMENT AUTH	3,471	5,531	9,002	684	9,686	0	0	0	0	0	0	0	0	0	9,686
30300	PASSAIC VALLEY SEWERAGE COMM	1,934,364	3,082,282	5,016,646	381,011	5,397,657	7,812	17,527	25,339	154,441	12,741	167,182	90,076	128,292	218,368	5,808,546
30030	PASSAIC VALLEY WATER COMM	427,953	681,914	1,109,867	84,294	1,194,161	25,790	57,864	83,654	0	0	0	0	0	0	1,277,815
21913	PATERSON BD OF ED	1,841,999	2,935,104	4,777,103	362,818	5,139,921	0	0	0	0	0	0	0	0	0	5,139,921
42400	PATERSON CHART SCH-SCIENCE/TECH	21,913	34,917	56,830	4,316	61,146	0	0	0	0	0	0	0	0	0	61,146
21910	PATERSON CITY	1,016,981	1,620,492	2,637,473	200,314	2,837,787	0	0	0	0	0	0	0	0	0	2,837,787
30510	PATERSON HOUSING AUTHORITY	115,295	183,715	299,010	22,710	321,720	7,121	15,976	23,097	(573)	3,975	3,402	16,192	22,534	38,726	386,945
30770	PATERSON PARKING AUTHORITY	58,065	92,523	150,588	11,437	162,025	0	0	0	(373)	2,585	2,212	0	0	0	164,237
23293	PAULSBORO BORO BD OF ED	76,849	122,453	199,302	15,137	214,439	0	0	0	0	0	0	0	0	0	214,439
23290	PAULSBORO BOROUGH	56,432	89,921	146,353	11,115	157,468	3,208	7,198	10,406	0	0	0	0	0	0	167,874
22020	PEAPACK GLADSTONE BOROUGH	37,897	60,386	98,283	7,465	105,748	0	0	0	0	0	0	0	0	0	105,748
52590	PEMBERTON BOROUGH	23,699	37,763	61,462	4,668	66,130	0	0	0	0	0	0	0	0	0	66,130
52593	PEMBERTON BOROUGH BD OF ED	1,300	2,071	3,371	256	3,627	0	0	0	0	0	0	0	0	0	3,627
52600	PEMBERTON TOWNSHIP	185,609	295,756	481,365	36,559	517,924	0	0	0	0	0	0	0	0	0	517,924
52603	PEMBERTON TOWNSHIP BD OF ED	595,999	949,686	1,545,685	117,394	1,663,079	0	0	0	0	0	0	0	0	0	1,663,079
32020	PEMBERTON TWP MUN UTIL AUTH	27,593	43,968	71,561	5,435	76,996	0	0	0	0	0	0	0	0	0	76,996
22910	PENNINGTON BOROUGH	28,908	46,063	74,971	5,694	80,665	0	0	0	0	0	0	0	0	0	80,665
52620	PENNS GROVE BOROUGH	29,257	46,619	75,876	5,763	81,639	0	0	0	0	0	0	0	0	0	81,639
57490	PENNS GROVE CARNEYS POINT REG	153,409	244,446	397,855	30,217	428,072	0	0	0	0	0	0	0	0	0	428,072
31570	PENNS GROVE HOUSING AUTHORITY	13,455	21,440	34,895	2,650	37,545	0	0	0	0	0	0	0	0	0	37,545
55230	PENNS GROVE SEWERAGE AUTHORITY	10,303	16,417	26,720	2,029	28,749	0	0	0	0	0	0	0	0	0	28,749
30310	PENNSAUKEN SEWERAGE AUTHORITY	55,324	88,155	143,479	10,897	154,376	0	0	0	0	0	0	0	0	0	154,376
52630	PENNSAUKEN TOWNSHIP	311,990	497,135	809,125	61,453	870,578	1,559	3,499	5,058	(984)	6,824	5,840	37,352	51,982	89,334	970,810
52633	PENNSAUKEN TWP BD OF ED	383,625	611,280	994,905	75,562	1,070,467	0	0	0	0	0	0	0	0	0	1,070,467
30780	PENNSVILLE SEWERAGE AUTHORITY	18,488	29,459	47,947	3,642	51,589	0	0	0	0	0	0	0	0	0	51,589
22530	PENNSVILLE TOWNSHIP	150,887	240,429	391,316	29,720	421,036	0	0	0	0	0	0	0	0	0	421,036
22533	PENNSVILLE TWP BD OF ED	122,322	194,912	317,234	24,094	341,328	0	0	0	0	0	0	0	0	0	341,328
22360	PEQUANNOCK TOWNSHIP	147,119	234,425	381,544	28,978	410,522	0	0	0	0	0	0	0	0	0	410,522
22363	PEQUANNOCK TWP BD OF ED	126,152	201,015	327,167	24,848	352,015	0	0	0	0	0	0	0	0	0	352,015
32340	PEQUANNOCK, LINC PARK&FAIRFIELD	74,496	118,704	193,200	14,673	207,873	0	0	0	0	0	0	0	0	0	207,873
20203	PERTH AMBOY BD OF ED	906,345	1,444,202	2,350,547	178,523	2,529,070	0	0	0	37,060	3,057	40,117	0	0	0	2,569,187
20200	PERTH AMBOY CITY	449,114	715,634	1,164,748	88,462	1,253,210	0	0	0	0	0	0	0	0	0	1,253,210
30380	PERTH AMBOY HOUSING AUTHORITY	79,583	126,811	206,394	15,675	222,069	0	0	0	0	0	0	5,819	8,099	13,918	235,987
30390	PHILLIPSBURG HOUSING AUTHORITY	64,197	102,293	166,490	12,645	179,135	0	0	0	0	0	0	0	0	0	179,135
20740	PHILLIPSBURG TOWN	132,925	211,807	344,732	26,182	370,914	0	0	0	0	0	0	0	0	0	370,914
20743	PHILLIPSBURG TOWN BD OF ED	233,605	372,234	605,839	46,013	651,852	0	0	0	0	0	0	0	0	0	651,852

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LOCATION		NORMAL	ACCRUED	TOTAL	NCGI	TOTAL	ERI 1 ACCRUED LIABILITIES			ERI 2 ACCRUED LIABILITIES			ERI 3 ACCRUED LIABILITIES			TOTAL
CODE	LOCATION NAME	COST	LIABILITY	PENSION	PREMIUM	PENSION & NCGI	PRINCIPAL	INTEREST	TOTAL	PRINCIPAL	INTEREST	TOTAL	PRINCIPAL	INTEREST	TOTAL	CONTRIB
52650	PILESGROVE TOWNSHIP	17,832	28,414	46,246	3,512	49,758	0	0	0	0	0	0	0	0	0	49,758
52660	PINE BEACH BOROUGH	18,736	29,855	48,591	3,690	52,281	0	0	0	0	0	0	5,959	8,292	14,251	66,532
55980	PINE HILL BORO MUN UTIL AUTH	20,882	33,274	54,156	4,113	58,269	0	0	0	0	0	0	0	0	0	58,269
23490	PINE HILL BOROUGH	35,521	56,601	92,122	6,997	99,119	2,493	5,594	8,087	0	0	0	0	0	0	107,206
23493	PINE HILL BOROUGH BD OF ED	129,859	206,921	336,780	25,578	362,358	242	541	783	674	411	1,085	0	0	0	364,226
35230	PINE HILL FIRE DISTRICT 1	6,013	9,582	15,595	1,184	16,779	0	0	0	0	0	0	0	0	0	16,779
52680	PINE VALLEY BOROUGH	2,164	3,449	5,613	426	6,039	0	0	0	0	0	0	0	0	0	6,039
32860	PINELANDS COMMISSION	139,442	222,191	361,633	27,466	389,099	0	0	0	0	0	0	0	0	0	389,099
40510	PINELANDS REG SCHOOL DISTRICT	133,567	212,831	346,398	26,309	372,707	0	0	0	0	0	0	0	0	0	372,707
22623	PISCATAWAY BD OF ED ADMN BLDG	476,921	759,942	1,236,863	93,939	1,330,802	0	0	0	0	0	0	0	0	0	1,330,802
22620	PISCATAWAY TOWNSHIP	462,834	737,495	1,200,329	91,164	1,291,493	0	0	0	0	0	0	0	0	0	1,291,493
22883	PITMAN BD OF ED	99,778	158,989	258,767	19,653	278,420	0	0	0	0	0	0	0	0	0	278,420
22880	PITMAN BOROUGH	68,045	108,425	176,470	13,403	189,873	0	0	0	0	0	0	0	0	0	189,873
23460	PITTSGROVE TOWNSHIP	39,430	62,829	102,259	7,766	110,025	0	0	0	0	0	0	0	0	0	110,025
23463	PITTSGROVE TWP BD OF ED	136,735	217,877	354,612	26,933	381,545	0	0	0	0	0	0	0	0	0	381,545
35190	PLAINFIELD AREA REG. SEWER AUTH	24,594	39,188	63,782	4,844	68,626	0	0	0	0	0	0	0	0	0	68,626
20133	PLAINFIELD BD OF ED	673,350	1,072,938	1,746,288	132,629	1,878,917	0	0	0	0	0	0	0	0	0	1,878,917
20130	PLAINFIELD CITY	480,740	766,027	1,246,767	94,691	1,341,458	0	0	0	0	0	0	0	0	0	1,341,458
30590	PLAINFIELD HOUSING AUTHORITY	72,918	116,190	189,108	14,363	203,471	0	0	0	0	0	0	0	0	0	203,471
35240	PLAINFIELD MUN. UTILITIES AUTH.	225,784	359,772	585,556	44,473	630,029	0	0	0	0	0	0	0	0	0	630,029
52720	PLAINSBORO TOWNSHIP	205,013	326,675	531,688	40,381	572,069	0	0	0	0	0	0	0	0	0	572,069
34950	PLAINSBORO TWP FIRE DISTRICT 1	634	1,010	1,644	125	1,769	0	0	0	0	0	0	0	0	0	1,769
35570	PLEASANTECH ACADEMY CHARTER SCH	27,002	43,026	70,028	5,319	75,347	0	0	0	0	0	0	0	0	0	75,347
23073	PLEASANTVILLE BD OF ED	302,402	481,857	784,259	59,564	843,823	985	2,209	3,194	1,392	847	2,239	0	0	0	849,256
23070	PLEASANTVILLE CITY	163,633	260,739	424,372	32,231	456,603	0	0	0	0	0	0	0	0	0	456,603
55970	PLEASANTVILLE HOUSING AUTH	27,051	43,104	70,155	5,328	75,483	0	0	0	0	0	0	0	0	0	75,483
52740	PLUMSTED TOWNSHIP	35,609	56,741	92,350	7,014	99,364	0	0	0	0	0	0	0	0	0	99,364
52743	PLUMSTED TWP BD OF ED	69,380	110,553	179,933	13,666	193,599	0	0	0	0	0	0	0	0	0	193,599
52750	POHATCONG TOWNSHIP	29,331	46,737	76,068	5,777	81,845	0	0	0	0	0	0	0	0	0	81,845
52753	POHATCONG TWP BOE	14,741	23,489	38,230	2,904	41,134	0	0	0	0	0	0	0	0	0	41,134
20083	POINT PLEASANT BEACH BD OF ED	57,270	91,256	148,526	11,280	159,806	0	0	0	0	0	0	0	0	0	159,806
20080	POINT PLEASANT BEACH BOROUGH	116,693	185,943	302,636	22,985	325,621	0	0	0	0	0	0	0	0	0	325,621
20993	POINT PLEASANT BORO BD OF ED	113,569	180,965	294,534	22,370	316,904	0	0	0	0	0	0	0	0	0	316,904
20990	POINT PLEASANT BOROUGH	146,695	233,749	380,444	28,894	409,338	5,382	12,075	17,457	0	0	0	0	0	0	426,795
21393	POMPTON LAKES BD OF ED	112,158	178,717	290,875	22,092	312,967	0	0	0	0	0	0	0	0	0	312,967
21390	POMPTON LAKES BOROUGH	86,297	137,509	223,806	16,998	240,804	0	0	0	0	0	0	0	0	0	240,804
30920	POMPTON LAKES MUN UTIL AUTH	27,818	44,326	72,144	5,479	77,623	0	0	0	0	0	0	0	0	0	77,623
52760	PORT REPUBLIC CITY	9,304	14,825	24,129	1,833	25,962	0	0	0	0	0	0	0	0	0	25,962
52763	PORT REPUBLIC CITY BD OF ED	5,325	8,485	13,810	1,049	14,859	0	0	0	0	0	0	0	0	0	14,859
47700	PRIDE ACADEMY CHARTER SCHOOL	1,663	2,650	4,313	328	4,641	0	0	0	0	0	0	0	0	0	4,641
20020	PRINCETON BOROUGH	214,436	341,689	556,125	42,237	598,362	0	0	0	0	0	0	0	0	0	598,362
35310	PRINCETON CHARTER SCHOOL	11,472	18,279	29,751	2,260	32,011	0	0	0	0	0	0	0	0	0	32,011
55520	PRINCETON HOUSING AUTHORITY	12,709	20,252	32,961	2,503	35,464	0	0	0	0	0	0	0	0	0	35,464
40110	PRINCETON JOINT PUBLIC LIBRARY	89,077	141,938	231,015	17,545	248,560	0	0	0	0	0	0	0	0	0	248,560
40180	PRINCETON REGIONAL SCHOOL	338,560	539,473	878,033	66,686	944,719	0	0	0	0	0	0	0	0	0	944,719
20140	PRINCETON TOWNSHIP	240,702	383,543	624,245	47,411	671,656	0	0	0	0	0	0	0	0	0	671,656
52773	PROSPECT PARK BD OF ED	41,854	66,692	108,546	8,244	116,790	0	0	0	0	0	0	0	0	0	116,790
52770	PROSPECT PARK BOROUGH	17,318	27,595	44,913	3,411	48,324	0	0	0	0	0	0	0	0	0	48,324
39200	QUEEN CITY ACADEMY CHARTER SCH	7,320	11,663	18,983	1,442	20,425	0	0	0	0	0	0	0	0	0	20,425
52780	QUINTON TOWNSHIP	7,201	11,475	18,676	1,418	20,094	0	0	0	0	0	0	0	0	0	20,094
52783	QUINTON TOWNSHIP BD OF ED	20,355	32,435	52,790	4,009	56,799	0	0	0	0	0	0	0	0	0	56,799
20840	RAHWAY CITY	265,512	423,076	688,588	52,298	740,886	0	0	0	0	0	0	0	0	0	740,886
20843	RAHWAY CITY BD OF ED	192,532	306,787	499,319	37,923	537,242	0	0	0	0	0	0	0	0	0	537,242
56070	RAHWAY CITY HOUSING AUTHORITY	27,293	43,489	70,782	5,376	76,158	0	0	0	0	0	0	0	0	0	76,158
41000	RAHWAY CITY REDEVELOPMENT AG	6,849	10,914	17,763	1,349	19,112	0	0	0	0	0	0	0	0	0	19,112
34980	RAHWAY PARKING AUTHORITY	8,621	13,737	22,358	1,698	24,056	0	0	0	0	0	0	0	0	0	24,056
20844	RAHWAY PUBLIC LIBRARY	32,986	52,561	85,547	6,497	92,044	0	0	0	0	0	0	0	0	0	92,044
30050	RAHWAY VALLEY SEWERAGE AUTH	156,934	250,064	406,998	30,911	437,909	0	0	0	0	0	0	0	0	0	437,909

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LOCATION		NORMAL	ACCRUED	TOTAL	NCGI	TOTAL	ERI 1 ACCRUED LIABILITIES			ERI 2 ACCRUED LIABILITIES			ERI 3 ACCRUED LIABILITIES			TOTAL
CODE	LOCATION NAME	COST	LIABILITY	PENSION	PREMIUM	PENSION & NCGI	PRINCIPAL	INTEREST	TOTAL	PRINCIPAL	INTEREST	TOTAL	PRINCIPAL	INTEREST	TOTAL	CONTRIB
20849	RAHWAY WATER COMM	6,891	10,980	17,871	1,357	19,228	0	0	0	0	0	0	0	0	0	19,228
40130	RAMAPO INDIAN HILLS REG H S D	164,406	261,971	426,377	32,383	458,760	0	0	0	0	0	0	0	0	0	458,760
21710	RAMSEY BOROUGH	174,452	277,977	452,429	34,362	486,791	19,593	43,961	63,554	0	0	0	0	0	0	550,345
21713	RAMSEY BOROUGH BD OF ED	210,272	335,055	545,327	41,417	586,744	0	0	0	0	0	0	0	0	0	586,744
40220	RANCOCAS VALLEY REGIONAL H S	102,150	162,769	264,919	20,120	285,039	0	0	0	0	0	0	0	0	0	285,039
22650	RANDOLPH TOWNSHIP	265,473	423,013	688,486	52,290	740,776	0	0	0	0	0	0	0	0	0	740,776
22653	RANDOLPH TOWNSHIP BD OF ED	379,508	604,722	984,230	74,752	1,058,982	0	0	0	0	0	0	0	0	0	1,058,982
22260	RARITAN BOROUGH	55,639	88,657	144,296	10,959	155,255	0	0	0	0	0	0	0	0	0	155,255
52810	RARITAN TOWNSHIP	156,478	249,338	405,816	30,821	436,637	4,535	10,174	14,709	28,978	2,391	31,369	15,610	21,725	37,335	520,050
31640	RARITAN TWP MUN UTIL AUTHORITY	63,066	100,492	163,558	12,422	175,980	0	0	0	0	0	0	0	0	0	175,980
31170	RARITAN VALL COMMUNITY COLLEGE	289,161	460,760	749,921	56,956	806,877	0	0	0	0	0	0	0	0	0	806,877
23470	READINGTON TOWNSHIP	124,803	198,866	323,669	24,582	348,251	0	0	0	0	0	0	0	0	0	348,251
23473	READINGTON TWP BD OF ED	154,137	245,608	399,745	30,360	430,105	0	0	0	0	0	0	0	0	0	430,105
32550	READINGTON-LEBANON SEW AUTH	14,176	22,588	36,764	2,792	39,556	0	0	0	0	0	0	0	0	0	39,556
21723	RED BANK BD OF ED	77,559	123,585	201,144	15,277	216,421	0	0	0	0	0	0	0	0	0	216,421
56120	RED BANK BORO HOUSING AUTH	11,562	18,423	29,985	2,277	32,262	0	0	0	0	0	0	0	0	0	32,262
21720	RED BANK BOROUGH	164,348	261,877	426,225	32,372	458,597	17,553	39,383	56,936	0	0	0	0	0	0	515,533
35670	RED BANK CHARTER SCHOOL	8,364	13,328	21,692	1,647	23,339	0	0	0	0	0	0	0	0	0	23,339
40450	RED BANK REGIONAL H S DISTRICT	89,133	142,028	231,161	17,557	248,718	0	0	0	0	0	0	0	0	0	248,718
42900	RIDGE AND VALLEY CHARTER SCHOOL	4,327	6,894	11,221	852	12,073	0	0	0	0	0	0	0	0	0	12,073
20483	RIDGEFIELD BORO BD OF ED	188,466	300,309	488,775	37,122	525,897	0	0	0	0	0	0	0	0	0	525,897
20480	RIDGEFIELD BOROUGH	116,582	185,766	302,348	22,963	325,311	0	0	0	0	0	0	0	0	0	325,311
20553	RIDGEFIELD PARK BD OF ED	122,245	194,790	317,035	24,079	341,114	0	0	0	0	0	0	0	0	0	341,114
20550	RIDGEFIELD PARK VILLAGE	133,338	212,465	345,803	26,264	372,067	9,878	22,162	32,040	0	0	0	0	0	0	404,107
20564	RIDGEWOOD PUBLIC LIBRARY	58,337	92,957	151,294	11,491	162,785	0	0	0	0	0	0	0	0	0	162,785
20563	RIDGEWOOD TWP BD OF ED	296,910	473,106	770,016	58,482	828,498	0	0	0	0	0	0	0	0	0	828,498
20560	RIDGEWOOD VILLAGE	494,028	787,200	1,281,228	97,308	1,378,536	0	0	0	0	0	0	0	0	0	1,378,536
22723	RINGWOOD BORO BD OF ED	128,740	205,138	333,878	25,358	359,236	0	0	0	0	0	0	0	0	0	359,236
22720	RINGWOOD BOROUGH	112,099	178,622	290,721	22,080	312,801	0	0	0	0	0	0	0	0	0	312,801
40060	RIVER DELL REG SCHOOL DISTRICT	101,325	161,455	262,780	19,958	282,738	0	0	0	0	0	0	0	0	0	282,738
21513	RIVER EDGE BORO BD OF ED	82,700	131,778	214,478	16,289	230,767	0	0	0	0	0	0	0	0	0	230,767
21510	RIVER EDGE BOROUGH	122,802	195,677	318,479	24,188	342,667	0	0	0	0	0	0	0	0	0	342,667
22080	RIVER VALE TOWNSHIP	78,228	124,650	202,878	15,408	218,286	0	0	0	0	0	0	0	0	0	218,286
22083	RIVER VALE TWP BD OF ED	91,190	145,305	236,495	17,962	254,457	0	0	0	0	0	0	0	0	0	254,457
22820	RIVERDALE BOROUGH	54,495	86,834	141,329	10,734	152,063	0	0	0	0	0	0	0	0	0	152,063
22823	RIVERDALE BOROUGH BD OF ED	19,553	31,156	50,709	3,851	54,560	0	0	0	0	0	0	0	0	0	54,560
30330	RIVERSIDE SEW AUTHORITY	17,214	27,430	44,644	3,391	48,035	0	0	0	0	0	0	0	0	0	48,035
21920	RIVERSIDE TOWNSHIP	23,705	37,772	61,477	4,669	66,146	0	0	0	0	0	0	0	0	0	66,146
21923	RIVERSIDE TOWNSHIP BD OF ED	76,666	122,163	198,829	15,101	213,930	0	0	0	0	0	0	0	0	0	213,930
46400	RIVERSIDE TWP FIRE DIST # 1	113	180	293	22	315	0	0	0	0	0	0	0	0	0	315
52873	RIVERTON BORO SCHOOL BOARD	12,053	19,206	31,259	2,374	33,633	0	0	0	0	0	0	0	0	0	33,633
52870	RIVERTON BOROUGH	18,869	30,067	48,936	3,717	52,653	0	0	0	0	0	0	0	0	0	52,653
53570	ROBBINSVILLE TOWNSHIP	128,512	204,775	333,287	25,313	358,600	0	0	0	0	0	0	0	0	0	358,600
53573	ROBBINSVILLE TWP BD OF ED	88,845	141,569	230,414	17,500	247,914	0	0	0	0	0	0	0	0	0	247,914
35350	ROBERT TREAT ACADEMY CHARTER SC	29,330	46,735	76,065	5,777	81,842	0	0	0	0	0	0	0	0	0	81,842
21620	ROCHELLE PARK TOWNSHIP	53,476	85,210	138,686	10,533	149,219	0	0	0	0	0	0	0	0	0	149,219
21623	ROCHELLE PARK TWP BD OF ED	23,789	37,907	61,696	4,686	66,382	0	0	0	0	0	0	0	0	0	66,382
21000	ROCKAWAY BOROUGH	51,946	82,773	134,719	10,232	144,951	0	0	0	0	0	0	0	0	0	144,951
21003	ROCKAWAY BOROUGH BD OF ED	38,203	60,873	99,076	7,525	106,601	0	0	0	0	0	0	0	0	0	106,601
21460	ROCKAWAY TOWNSHIP	297,631	474,255	771,886	58,624	830,510	0	0	0	0	0	0	0	0	0	830,510
21463	ROCKAWAY TOWNSHIP BD OF ED	256,884	409,328	666,212	50,598	716,810	0	0	0	0	0	0	0	0	0	716,810
31790	ROCKAWAY VALL REG SEWER AUTH	61,068	97,308	158,376	12,029	170,405	0	0	0	0	0	0	0	0	0	170,405
52890	ROCKLEIGH BOROUGH	6,971	11,108	18,079	1,373	19,452	0	0	0	0	0	0	0	0	0	19,452
52900	ROCKY HILL BOROUGH	5,771	9,196	14,967	1,137	16,104	0	0	0	0	0	0	0	0	0	16,104
52910	ROOSEVELT BOROUGH	8,520	13,577	22,097	1,678	23,775	0	0	0	0	0	0	0	0	0	23,775
52913	ROOSEVELT BOROUGH BD OF ED	4,777	7,612	12,389	941	13,330	0	0	0	0	0	0	0	0	0	13,330
52923	ROSELAND BD OF ED	29,090	46,353	75,443	5,730	81,173	0	0	0	0	0	0	0	0	0	81,173
52920	ROSELAND BOROUGH	95,864	152,754	248,618	18,882	267,500	0	0	0	0	0	0	6,370	8,866	15,236	282,736

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LOCATION		NORMAL	ACCRUED	TOTAL	NCGI	TOTAL	ERI 1 ACCRUED LIABILITIES			ERI 2 ACCRUED LIABILITIES			ERI 3 ACCRUED LIABILITIES			TOTAL
CODE	LOCATION NAME	COST	LIABILITY	PENSION	PREMIUM	PENSION & NCGI	PRINCIPAL	INTEREST	TOTAL	PRINCIPAL	INTEREST	TOTAL	PRINCIPAL	INTEREST	TOTAL	CONTRIB
21013	ROSELLE BORO BD OF ED	148,712	236,963	385,675	29,292	414,967	0	0	0	0	0	0	0	0	0	414,967
21010	ROSELLE BOROUGH	139,376	222,087	361,463	27,453	388,916	0	0	0	0	0	0	0	0	0	388,916
21014	ROSELLE BOROUGH	13,146	20,947	34,093	2,589	36,682	0	0	0	0	0	0	0	0	0	36,682
20693	ROSELLE PARK BORO BD OF ED	127,018	202,395	329,413	25,019	354,432	0	0	0	0	0	0	0	0	0	354,432
20690	ROSELLE PARK BOROUGH	94,657	150,830	245,487	18,645	264,132	1,380	3,097	4,477	0	0	0	0	0	0	268,609
22640	ROXBURY TOWNSHIP	277,001	441,383	718,384	54,561	772,945	0	0	0	0	0	0	0	0	0	772,945
22643	ROXBURY TWP BD OF ED	346,159	551,581	897,740	68,183	965,923	0	0	0	0	0	0	0	0	0	965,923
21203	RUMSON BORO BD OF ED	50,349	80,227	130,576	9,917	140,493	0	0	0	0	0	0	0	0	0	140,493
21200	RUMSON BOROUGH	112,186	178,761	290,947	22,097	313,044	1,229	2,757	3,986	0	0	0	0	0	0	317,030
40070	RUMSON FAIR HAVEN REGIONAL H.S.	49,200	78,396	127,596	9,691	137,287	0	0	0	0	0	0	0	0	0	137,287
23170	RUNNEMEDE BOROUGH	50,985	81,241	132,226	10,042	142,268	0	0	0	0	0	0	0	0	0	142,268
23173	RUNNEMEDE BOROUGH BD OF ED	51,390	81,887	133,277	10,122	143,399	0	0	0	0	0	0	0	0	0	143,399
20703	RUTHERFORD BORO BD OF ED	145,625	232,043	377,668	28,684	406,352	0	0	0	0	0	0	0	0	0	406,352
20700	RUTHERFORD BOROUGH	242,500	386,408	628,908	47,765	676,673	0	0	0	0	0	0	0	0	0	676,673
31830	S MONMOUTH REG SEWERAGE AUTH	55,529	88,482	144,011	10,938	154,949	1,550	3,478	5,028	0	0	0	0	0	0	159,977
52963	SADDLE BROOK BD OF ED	109,024	173,723	282,747	21,474	304,221	0	0	0	0	0	0	0	0	0	304,221
52960	SADDLE BROOK TOWNSHIP	133,526	212,764	346,290	26,300	372,590	0	0	0	29,712	2,451	32,163	0	0	0	404,753
22863	SADDLE RIVER BD OF ED	22,054	35,141	57,195	4,344	61,539	0	0	0	0	0	0	0	0	0	61,539
22860	SADDLE RIVER BOROUGH	49,252	78,480	127,732	9,701	137,433	0	0	0	0	0	0	0	0	0	137,433
21760	SALEM CITY	79,170	126,153	205,323	15,594	220,917	0	0	0	0	0	0	0	0	0	220,917
21763	SALEM CITY BD OF ED	93,055	148,277	241,332	18,329	259,661	0	0	0	0	0	0	0	0	0	259,661
56160	SALEM CITY HOUSING AUTHORITY	12,823	20,433	33,256	2,526	35,782	0	0	0	0	0	0	0	0	0	35,782
34380	SALEM CITY MUNICIPAL PORT AUTH	1,062	1,692	2,754	209	2,963	0	0	0	0	0	0	0	0	0	2,963
10151	SALEM CO BD OF SOCIAL SERVICES	172,757	275,276	448,033	34,028	482,061	0	0	0	0	0	0	0	0	0	482,061
32800	SALEM CO IMPROVEMENT AUTHORITY	168,813	268,992	437,805	33,251	471,056	0	0	0	0	0	0	0	0	0	471,056
10152	SALEM CO MOSQUITO COMMISSION	15,552	24,781	40,333	3,063	43,396	0	0	0	0	0	0	0	0	0	43,396
34790	SALEM CO SP SERVICES SCH DIST	48,743	77,669	126,412	9,601	136,013	0	0	0	0	0	0	0	0	0	136,013
10153	SALEM CO VOCATIONAL SCHOOL	55,878	89,038	144,916	11,006	155,922	0	0	0	0	0	0	0	0	0	155,922
31860	SALEM COMMUNITY COLLEGE	73,764	117,538	191,302	14,529	205,831	0	0	0	0	0	0	0	0	0	205,831
10150	SALEM COUNTY	502,244	800,293	1,302,537	98,927	1,401,464	0	0	0	0	0	0	0	0	0	1,401,464
52970	SANDYSTON TOWNSHIP	11,092	17,674	28,766	2,185	30,951	0	0	0	0	0	0	0	0	0	30,951
57570	SANDYSTON WALPACK SCHOOL DIST	11,418	18,194	29,612	2,249	31,861	0	0	0	0	0	0	0	0	0	31,861
21023	SAYREVILLE BD OF ED_SELOVER ELM	314,171	500,610	814,781	61,882	876,663	0	0	0	0	0	0	0	0	0	876,663
21020	SAYREVILLE BOROUGH	370,953	591,089	962,042	73,066	1,035,108	0	0	0	0	0	0	0	0	0	1,035,108
34330	SAYREVILLE HOUSING AUTHORITY	5,945	9,473	15,418	1,171	16,589	0	0	0	0	0	0	0	0	0	16,589
39600	SCHOMBURG CHARTER SCHOOL	7,421	11,825	19,246	1,462	20,708	0	0	0	0	0	0	0	0	0	20,708
40140	SCOTCH PLAINS FANWOOD BD OF ED	340,792	543,029	883,821	67,126	950,947	0	0	0	0	0	0	0	0	0	950,947
22570	SCOTCH PLAINS TOWNSHIP	184,921	294,659	479,580	36,424	516,004	0	0	0	0	0	0	0	0	0	516,004
23590	SEA BRIGHT BORO	29,980	47,770	77,750	5,905	83,655	0	0	0	0	0	0	0	0	0	83,655
21033	SEA GIRT BD OF ED	18,147	28,917	47,064	3,574	50,638	0	0	0	0	0	0	0	0	0	50,638
21030	SEA GIRT BOROUGH	60,722	96,757	157,479	11,960	169,439	0	0	0	0	0	0	0	0	0	169,439
23080	SEA ISLE CITY	195,061	310,817	505,878	38,421	544,299	10,748	24,114	34,862	1,880	1,332	3,212	0	0	0	582,373
23083	SEA ISLE CITY BD OF ED	11,978	19,085	31,063	2,359	33,422	0	0	0	0	0	0	0	0	0	33,422
20153	SEASIDE HEIGHTS BD OF ED	17,852	28,447	46,299	3,516	49,815	0	0	0	0	0	0	0	0	0	49,815
20150	SEASIDE HEIGHTS BOROUGH	100,631	160,349	260,980	19,821	280,801	0	0	0	0	0	0	4,307	5,208	9,515	290,316
21403	SEASIDE PARK BD OF ED	5,765	9,186	14,951	1,136	16,087	0	0	0	0	0	0	0	0	0	16,087
21400	SEASIDE PARK BOROUGH	74,622	118,905	193,527	14,698	208,225	0	0	0	0	0	0	0	0	0	208,225
43800	SECAUCUS MUNICIPAL UTIL. AUTH.	42,666	67,986	110,652	8,404	119,056	0	0	0	0	0	0	0	0	0	119,056
21650	SECAUCUS TOWN	318,256	507,121	825,377	62,687	888,064	1,109	2,489	3,598	0	0	0	0	0	0	891,662
21653	SECAUCUS TOWN BD OF ED	152,711	243,335	396,046	30,079	426,125	0	0	0	0	0	0	0	0	0	426,125
30020	SECOND RIVER JOINT MEETING	1,200	1,912	3,112	236	3,348	0	0	0	0	0	0	0	0	0	3,348
53010	SHAMONG TOWNSHIP	19,071	30,388	49,459	3,756	53,215	0	0	0	0	0	0	0	0	0	53,215
53013	SHAMONG TWP BD OF ED	52,742	84,041	136,783	10,389	147,172	0	0	0	0	0	0	0	0	0	147,172
35220	SHILOH BOROUGH	970	1,545	2,515	191	2,706	0	0	0	0	0	0	0	0	0	2,706
53030	SHIP BOTTOM BOROUGH	37,637	59,972	97,609	7,413	105,022	0	0	0	0	0	0	0	0	0	105,022
57270	SHORE REGIONAL H S DISTRICT	51,812	82,559	134,371	10,205	144,576	0	0	0	0	0	0	0	0	0	144,576
22630	SHREWSBURY BOROUGH	75,701	120,625	196,326	14,911	211,237	0	0	0	0	0	0	0	0	0	211,237
22633	SHREWSBURY BOROUGH BD OF ED	29,480	46,974	76,454	5,807	82,261	0	0	0	0	0	0	0	0	0	82,261

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LOCATION		NORMAL	ACCRUED	TOTAL	NCGI	TOTAL	ERI 1 ACCRUED LIABILITIES			ERI 2 ACCRUED LIABILITIES			ERI 3 ACCRUED LIABILITIES			TOTAL
CODE	LOCATION NAME	COST	LIABILITY	PENSION	PREMIUM	PENSION & NCGI	PRINCIPAL	INTEREST	TOTAL	PRINCIPAL	INTEREST	TOTAL	PRINCIPAL	INTEREST	TOTAL	CONTRIB
22090	SHREWSBURY TOWNSHIP	5,426	8,647	14,073	1,069	15,142	0	0	0	0	0	0	0	0	0	15,142
35400	SOARING HEIGHTS CHARTER SCHOOL	10,409	16,586	26,995	2,050	29,045	0	0	0	0	0	0	0	0	0	29,045
22443	SOMERDALE BORO BD OF ED	16,882	26,900	43,782	3,325	47,107	0	0	0	0	0	0	0	0	0	47,107
22440	SOMERDALE BOROUGH	43,544	69,385	112,929	8,577	121,506	0	0	0	0	0	0	0	0	0	121,506
22370	SOMERS POINT CITY	88,300	140,699	228,999	17,392	246,391	0	0	0	0	0	0	0	0	0	246,391
22373	SOMERS POINT CITY BD OF ED	64,974	103,532	168,506	12,798	181,304	0	0	0	0	0	0	0	0	0	181,304
56190	SOMERS POINT SEWERAGE AUTHORITY	0	0	-	0	-	645	1,446	2,091	0	0	0	0	0	0	2,091
10091	SOMERSET CO BD OF SOCIAL SRVS	293,115	467,059	760,174	57,735	817,909	0	0	0	0	0	0	0	0	0	817,909
32830	SOMERSET CO EDCTNL SRVC COMM	199,045	317,166	516,211	39,206	555,417	0	0	0	0	0	0	0	0	0	555,417
10098	SOMERSET CO PK COMMISSION	330,066	525,939	856,005	65,013	921,018	0	0	0	0	0	0	0	0	0	921,018
10093	SOMERSET CO VOCATIONAL SCHOOL	151,820	241,915	393,735	29,904	423,639	0	0	0	0	0	0	0	0	0	423,639
10090	SOMERSET COUNTY_FINANCE OFFICE	2,362,152	3,763,935	6,126,087	465,272	6,591,359	0	0	0	0	0	0	0	0	0	6,591,359
21313	SOMERSET HILLS BD OF ED	139,741	222,669	362,410	27,525	389,935	0	0	0	0	0	0	0	0	0	389,935
30630	SOMERSET RARITAN VALL SEW AUTH	124,318	198,093	322,411	24,487	346,898	5,737	12,871	18,608	0	0	0	0	0	0	365,506
20713	SOMERVILLE BD OF ED	126,904	202,214	329,118	24,996	354,114	0	0	0	0	0	0	0	0	0	354,114
20710	SOMERVILLE BOROUGH	138,572	220,806	359,378	27,295	386,673	0	0	0	0	0	0	0	0	0	386,673
23633	SOUTH AMBOY BD OF ED	56,205	89,559	145,764	11,071	156,835	0	0	0	0	0	0	0	0	0	156,835
23630	SOUTH AMBOY CITY	102,848	163,882	266,730	20,258	286,988	5,920	13,284	19,204	0	0	0	0	0	0	306,192
56380	SOUTH AMBOY HOUSING AUTHORITY	13,153	20,959	34,112	2,591	36,703	0	0	0	0	0	0	0	0	0	36,703
34930	SOUTH BERGEN JOINTURE COMM	139,926	222,963	362,889	27,561	390,450	0	0	0	0	0	0	0	0	0	390,450
53113	SOUTH BOUND BROOK BD OF ED	12,958	20,648	33,606	2,552	36,158	0	0	0	0	0	0	0	0	0	36,158
53110	SOUTH BOUND BROOK BOROUGH	30,415	48,465	78,880	5,991	84,871	0	0	0	0	0	0	0	0	0	84,871
23033	SOUTH BRUNSWICK BD OF ED	660,759	1,052,875	1,713,634	130,149	1,843,783	0	0	0	0	0	0	0	0	0	1,843,783
23030	SOUTH BRUNSWICK TOWNSHIP	580,610	925,165	1,505,775	114,363	1,620,138	0	0	0	0	0	0	0	0	0	1,620,138
20533	SOUTH HACKENSACK BD OF ED	23,701	37,766	61,467	4,668	66,135	0	0	0	0	0	0	0	0	0	66,135
20530	SOUTH HACKENSACK TOWNSHIP	39,528	62,985	102,513	7,786	110,299	0	0	0	0	0	0	0	0	0	110,299
53130	SOUTH HARRISON TOWNSHIP	16,243	25,883	42,126	3,199	45,325	0	0	0	0	0	0	0	0	0	45,325
53133	SOUTH HARRISON TWP BD OF ED	10,296	16,406	26,702	2,028	28,730	0	0	0	0	0	0	0	0	0	28,730
40300	SOUTH HUNTERDON REG BD OF ED	51,568	82,170	133,738	10,157	143,895	0	0	0	0	0	0	0	0	0	143,895
42300	SOUTH JERSEY ECONOMIC DEV. DIST	8,344	13,295	21,639	1,643	23,282	0	0	0	0	0	0	0	0	0	23,282
30440	SOUTH JERSEY PORT CORPORATION	190,281	303,201	493,482	37,480	530,962	0	0	0	0	0	0	(15,470)	93,265	77,795	608,757
34920	SOUTH JERSEY TRANSPORTATION AUT	727,778	1,159,666	1,887,444	143,350	2,030,794	18,906	42,419	61,325	0	0	0	(16,278)	98,138	81,860	2,173,979
32990	SOUTH ORANGE TWP PARKING AUTH	9,657	15,389	25,046	1,902	26,948	0	0	0	0	0	0	0	0	0	26,948
20570	SOUTH ORANGE VILLAGE	191,451	305,064	496,515	37,710	534,225	9,618	21,580	31,198	0	0	0	0	0	0	565,423
40010	SOUTH ORANGE-MAPLEWOOD BD OF ED	323,890	516,098	839,988	63,797	903,785	0	0	0	0	0	0	0	0	0	903,785
21833	SOUTH PLAINFIELD BD OF ED	167,823	267,416	435,239	33,056	468,295	0	0	0	0	0	0	0	0	0	468,295
21830	SOUTH PLAINFIELD BOROUGH	197,134	314,121	511,255	38,829	550,084	0	0	0	0	0	0	0	0	0	550,084
20493	SOUTH RIVER BORO BD OF ED	69,228	110,311	179,539	13,636	193,175	0	0	0	0	0	0	0	0	0	193,175
20490	SOUTH RIVER BOROUGH	166,735	265,681	432,416	32,842	465,258	0	0	0	0	0	0	0	0	0	465,258
30610	SOUTH RIVER PARKING AUTHORITY	848	1,352	2,200	167	2,367	0	0	0	0	0	0	0	0	0	2,367
53140	SOUTH TOMS RIVER BOROUGH	18,639	29,701	48,340	3,671	52,011	0	0	0	0	0	0	0	0	0	52,011
34500	SOUTH TOMS RIVER SEWERAGE AUTH	1,202	1,916	3,118	237	3,355	0	0	0	0	0	0	0	0	0	3,355
53080	SOUTHAMPTON TOWNSHIP	49,118	78,267	127,385	9,675	137,060	1,986	4,455	6,441	0	0	0	0	0	0	143,501
53083	SOUTHAMPTON TWP BD OF ED	36,442	58,067	94,509	7,178	101,687	0	0	0	0	0	0	0	0	0	101,687
32480	SOUTHEAST MORRIS CO MUA	120,726	192,369	313,095	23,779	336,874	0	0	0	0	0	0	0	0	0	336,874
40330	SOUTHERN REGIONAL H S DISTRICT	256,679	409,001	665,680	50,558	716,238	0	0	0	0	0	0	0	0	0	716,238
21933	SPARTA BD OF ED	177,805	283,320	461,125	35,022	496,147	0	0	0	0	0	0	0	0	0	496,147
21930	SPARTA TOWNSHIP	222,692	354,845	577,537	43,864	621,401	4,037	9,058	13,095	0	0	0	0	0	0	634,496
53163	SPOTSWOOD BD OF ED	97,974	156,114	254,088	19,298	273,386	0	0	0	0	0	0	0	0	0	273,386
53160	SPOTSWOOD BOROUGH	70,987	113,113	184,100	13,982	198,082	0	0	0	0	0	0	0	0	0	198,082
21043	SPRING LAKE BORO BD OF ED	18,514	29,501	48,015	3,647	51,662	0	0	0	0	0	0	0	0	0	51,662
21040	SPRING LAKE BOROUGH	100,513	160,161	260,674	19,798	280,472	4,422	9,922	14,344	0	0	0	0	0	0	294,816
21773	SPRING LAKE HEIGHTS BD OF ED	16,580	26,419	42,999	3,266	46,265	0	0	0	0	0	0	0	0	0	46,265
21770	SPRING LAKE HEIGHTS BOROUGH	62,166	99,058	161,224	12,245	173,469	0	0	0	0	0	0	0	0	0	173,469
20310	SPRINGFIELD TOWNSHIP (UNION)	177,662	283,092	460,754	34,994	495,748	0	0	0	0	0	0	0	0	0	495,748
53170	SPRINGFIELD TWP (BURLINGTON)	15,626	24,899	40,525	3,078	43,603	0	0	0	0	0	0	0	0	0	43,603
20313	SPRINGFIELD TWP BD ED (UNION)	157,266	250,593	407,859	30,977	438,836	0	0	0	0	0	0	0	0	0	438,836
53173	SPRINGFIELD TWP BD OF ED (BURL)	15,419	24,570	39,989	3,037	43,026	0	0	0	0	0	0	0	0	0	43,026

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LOCATION		NORMAL	ACCRUED	TOTAL	NCGI	TOTAL	ERI 1 ACCRUED LIABILITIES			ERI 2 ACCRUED LIABILITIES			ERI 3 ACCRUED LIABILITIES			TOTAL
CODE	LOCATION NAME	COST	LIABILITY	PENSION	PREMIUM	PENSION & NCGI	PRINCIPAL	INTEREST	TOTAL	PRINCIPAL	INTEREST	TOTAL	PRINCIPAL	INTEREST	TOTAL	CONTRIB
30680	STAFFORD MUNICIPAL UTL AUTH	0	0	-	0	-	3,610	8,101	11,711	0	0	0	0	0	0	11,711
22920	STAFFORD TOWNSHIP	389,322	620,360	1,009,682	76,685	1,086,367	0	0	0	0	0	0	0	0	0	1,086,367
22923	STAFFORD TOWNSHIP BD OF ED	210,704	335,743	546,447	41,502	587,949	0	0	0	0	0	0	0	0	0	587,949
53190	STANHOPE BOROUGH	29,211	46,546	75,757	5,754	81,511	0	0	0	0	0	0	2,644	3,197	5,841	87,352
53193	STANHOPE BOROUGH BD OF ED	15,255	24,307	39,562	3,005	42,567	0	0	0	0	0	0	0	0	0	42,567
57260	STERLING HIGH SCHOOL DISTRICT	102,607	163,497	266,104	20,210	286,314	0	0	0	0	0	0	0	0	0	286,314
53200	STILLWATER TOWNSHIP	20,788	33,124	53,912	4,095	58,007	0	0	0	0	0	0	0	0	0	58,007
53203	STILLWATER TOWNSHIP BD OF ED	15,216	24,246	39,462	2,997	42,459	0	0	0	0	0	0	0	0	0	42,459
53210	STOCKTON BOROUGH	4,512	7,190	11,702	889	12,591	0	0	0	0	0	0	0	0	0	12,591
53213	STOCKTON BOROUGH BD OF ED	695	1,107	1,802	137	1,939	0	0	0	0	0	0	0	0	0	1,939
22873	STONE HARBOR BD OF ED	4,953	7,893	12,846	976	13,822	0	0	0	0	0	0	0	0	0	13,822
22870	STONE HARBOR BOROUGH	101,850	162,291	264,141	20,061	284,202	0	0	0	0	0	0	0	0	0	284,202
32290	STONY BROOK REG SEWERAGE AUTH	120,511	192,027	312,538	23,737	336,275	0	0	0	0	0	0	0	0	0	336,275
53230	STOW CREEK TOWNSHIP	3,231	5,148	8,379	636	9,015	0	0	0	0	0	0	0	0	0	9,015
53233	STOW CREEK TOWNSHIP BD OF ED	4,640	7,393	12,033	914	12,947	0	0	0	0	0	0	0	0	0	12,947
22793	STRATFORD BD OF ED	57,306	91,314	148,620	11,288	159,908	0	0	0	0	0	0	0	0	0	159,908
22790	STRATFORD BOROUGH	31,302	49,877	81,179	6,166	87,345	0	0	0	0	0	0	0	0	0	87,345
20363	SUMMIT BOARD OF EDUCATION	263,905	420,516	684,421	51,981	736,402	0	0	0	0	0	0	0	0	0	736,402
20360	SUMMIT CITY	369,262	588,394	957,656	72,733	1,030,389	0	0	0	0	0	0	0	0	0	1,030,389
22140	SURF CITY BOROUGH	36,839	58,701	95,540	7,256	102,796	0	0	0	0	0	0	0	0	0	102,796
53260	SUSSEX BOROUGH	14,173	22,583	36,756	2,792	39,548	0	0	0	0	0	0	0	0	0	39,548
32790	SUSSEX CO ED SERV COMM BD OF ED	17,979	28,648	46,627	3,541	50,168	0	0	0	0	0	0	0	0	0	50,168
32750	SUSSEX CO MUN UTILITIES AUTH	101,232	161,307	262,539	19,940	282,479	0	0	0	0	0	0	0	0	0	282,479
32510	SUSSEX CO SOIL CONSERVATION	5,450	8,685	14,135	1,074	15,209	0	0	0	0	0	0	0	0	0	15,209
10050	SUSSEX COUNTY	1,094,426	1,743,896	2,838,322	215,569	3,053,891	0	0	0	0	0	0	0	0	0	3,053,891
35460	SUSSEX COUNTY CHARTER SCHOOL	5,356	8,534	13,890	1,055	14,945	0	0	0	0	0	0	0	0	0	14,945
34050	SUSSEX COUNTY COMM. COLLEGE	152,017	242,230	394,247	29,943	424,190	0	0	0	0	0	0	0	0	0	424,190
10053	SUSSEX COUNTY VOCATIONAL	70,435	112,233	182,668	13,874	196,542	0	0	0	0	0	0	0	0	0	196,542
57550	SUSSEX-WANTAGE REG SCH DIST	99,994	159,335	259,329	19,696	279,025	0	0	0	0	0	0	0	0	0	279,025
22270	SWEDESBORO BOROUGH	22,777	36,294	59,071	4,486	63,557	0	0	0	0	0	0	0	0	0	63,557
57520	SWEDESBORO WOOLWICH BD OF ED	57,591	91,768	149,359	11,344	160,703	0	0	0	0	0	0	0	0	0	160,703
53280	TABERNACLE TOWNSHIP	30,151	48,044	78,195	5,939	84,134	0	0	0	7,058	5,001	12,059	0	0	0	96,193
53283	TABERNACLE TWP BD OF ED	63,163	100,646	163,809	12,441	176,250	0	0	0	0	0	0	0	0	0	176,250
53290	TAVISTOCK BOROUGH	1,901	3,029	4,930	374	5,304	0	0	0	0	0	0	0	0	0	5,304
41600	TEAM ACADEMY CHARTER SCHOOL	70,888	112,956	183,844	13,963	197,807	0	0	0	0	0	0	0	0	0	197,807
20033	TEANECK BD OF ED	394,673	628,886	1,023,559	77,739	1,101,298	0	0	0	0	0	0	0	0	0	1,101,298
35630	TEANECK COMMUNITY CHARTER SCH	18,393	29,308	47,701	3,623	51,324	0	0	0	0	0	0	0	0	0	51,324
20030	TEANECK TOWNSHIP	373,455	595,076	968,531	73,559	1,042,090	0	0	0	0	0	0	0	0	0	1,042,090
20503	TENAFLY BD OF ED	247,338	394,117	641,455	48,718	690,173	0	0	0	0	0	0	0	0	0	690,173
20500	TENAFLY BOROUGH	223,458	356,065	579,523	44,014	623,537	0	0	0	0	0	0	0	0	0	623,537
23370	TETERBORO BOROUGH	40,194	64,047	104,241	7,917	112,158	4,119	9,243	13,362	2,855	2,022	4,877	0	0	0	130,397
53310	TEWKSBURY TOWNSHIP	63,951	101,901	165,852	12,596	178,448	0	0	0	0	0	0	0	0	0	178,448
53313	TEWKSBURY TWP BD OF ED	46,978	74,857	121,835	9,253	131,088	0	0	0	0	0	0	0	0	0	131,088
40100	TINTON FALLS BD OF ED	79,743	127,065	206,808	15,707	222,515	0	0	0	0	0	0	0	0	0	222,515
22130	TINTON FALLS BOROUGH	203,784	324,716	528,500	40,139	568,639	0	0	0	0	0	0	0	0	0	568,639
32440	TOMS RIVER FIRE DISTRICT # 2	6,285	10,015	16,300	1,238	17,538	0	0	0	0	0	0	0	0	0	17,538
40340	TOMS RIVER SCHOOL DIST	1,144,438	1,823,587	2,968,025	225,420	3,193,445	0	0	0	0	0	0	0	0	0	3,193,445
22690	TOMS RIVER TOWNSHIP	736,753	1,173,968	1,910,721	145,118	2,055,839	0	0	0	0	0	0	0	0	0	2,055,839
32770	TOMS RIVER TWP FIRE DISTRICT 1	52,482	83,627	136,109	10,337	146,446	0	0	0	0	0	0	0	0	0	146,446
21940	TOTOWA BOROUGH	127,948	203,876	331,824	25,202	357,026	0	0	0	0	0	0	0	0	0	357,026
21943	TOTOWA BOROUGH BD OF ED	64,411	102,634	167,045	12,687	179,732	0	0	0	0	0	0	0	0	0	179,732
56430	TOWACO FIRE DISTRICT 2	7,037	11,214	18,251	1,386	19,637	0	0	0	0	0	0	0	0	0	19,637
21780	TRENTON CITY	1,600,853	2,550,854	4,151,707	315,319	4,467,026	0	0	0	0	0	0	0	0	0	4,467,026
21783	TRENTON CITY BD OF ED	1,276,270	2,033,653	3,309,923	251,387	3,561,310	0	0	0	0	0	0	0	0	0	3,561,310
35430	TRENTON COMM CHARTER SCHOOL	36,183	57,655	93,838	7,127	100,965	0	0	0	0	0	0	0	0	0	100,965
30130	TRENTON HOUSING AUTHORITY	119,201	189,939	309,140	23,479	332,619	17,091	38,346	55,437	(11,663)	80,878	69,215	0	0	0	457,271
30580	TRENTON PARKING AUTHORITY	10,666	16,996	27,662	2,101	29,763	0	0	0	0	0	0	0	0	0	29,763
53333	TUCKERTON BORO BD OF ED	13,073	20,832	33,905	2,575	36,480	0	0	0	0	0	0	0	0	0	36,480

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CODE	LOCATION NAME	COST	LIABILITY	PENSION	PREMIUM	PENSION & NCGI	PRINCIPAL	INTEREST	TOTAL	PRINCIPAL	INTEREST	TOTAL	PRINCIPAL	INTEREST	TOTAL	CONTRIB
53330	TUCKERTON BOROUGH	39,062	62,243	101,305	7,694	108,999	0	0	0	0	0	0	0	0	0	108,999
31340	TWO RIVERS WATER RECLAMATION AU	96,707	154,096	250,803	19,048	269,851	0	0	0	0	0	0	0	0	0	269,851
53363	UNION BEACH BORO BD OF ED	49,121	78,270	127,391	9,675	137,066	0	0	0	0	0	0	0	0	0	137,066
53360	UNION BEACH BOROUGH	45,344	72,252	117,596	8,931	126,527	2,551	5,723	8,274	0	0	0	0	0	0	134,801
21290	UNION CITY	513,290	817,894	1,331,184	101,103	1,432,287	0	0	0	0	0	0	63,805	77,168	140,973	1,573,260
21293	UNION CITY BD OF ED	929,093	1,480,448	2,409,541	183,003	2,592,544	0	0	0	0	0	0	0	0	0	2,592,544
30400	UNION CITY HOUSING AUTHORITY	66,442	105,870	172,312	13,087	185,399	0	0	0	0	0	0	0	0	0	185,399
30660	UNION CITY PARKING AUTHORITY	26,916	42,888	69,804	5,302	75,106	0	0	0	0	0	0	0	0	0	75,106
10101	UNION CO BD OF SOCIAL SERVICES	1,132,700	1,804,884	2,937,584	223,108	3,160,692	0	0	0	135,678	244,574	380,252	10,467	14,567	25,034	3,565,978
31440	UNION CO EDUC SERV COMMISSION	136,072	216,821	352,893	26,802	379,695	0	0	0	0	0	0	0	0	0	379,695
34420	UNION CO UTILITIES AUTHORITY	33,672	53,654	87,326	6,632	93,958	0	0	0	0	0	0	0	0	0	93,958
10103	UNION CO VOCATIONAL SCHOOLS	57,832	92,151	149,983	11,391	161,374	0	0	0	0	0	0	0	0	0	161,374
10100	UNION COUNTY	3,478,283	5,542,416	9,020,699	685,116	9,705,815	9,682	11,709	21,391	299,575	540,017	839,592	57,311	79,760	137,071	10,703,869
34040	UNION COUNTY COLLEGE	364,742	581,192	945,934	71,843	1,017,777	0	0	0	0	0	0	0	0	0	1,017,777
45400	UNION COUNTY TEAMS CHARTER SCHL	5,977	9,524	15,501	1,177	16,678	0	0	0	0	0	0	0	0	0	16,678
23420	UNION TOWNSHIP (HUNTERDON)	28,607	45,584	74,191	5,635	79,826	0	0	0	0	0	0	0	0	0	79,826
21250	UNION TOWNSHIP (UNION)	426,342	679,348	1,105,690	83,976	1,189,666	0	0	0	0	0	0	42,839	51,811	94,650	1,284,316
21254	UNION TOWNSHIP LIBRARY	54,209	86,378	140,587	10,677	151,264	0	0	0	0	0	0	0	0	0	151,264
21253	UNION TWP BD OF ED (UNION)	449,004	715,458	1,164,462	88,440	1,252,902	0	0	0	0	0	0	0	0	0	1,252,902
23423	UNION TWP OF ED (HUNTERDON)	36,885	58,774	95,659	7,265	102,924	0	0	0	0	0	0	0	0	0	102,924
35580	UNITY CHARTER SCHOOL	4,097	6,529	10,626	807	11,433	0	0	0	0	0	0	0	0	0	11,433
41100	UNIVERSITY ACADEMY CHARTER HS	9,049	14,419	23,468	1,782	25,250	0	0	0	0	0	0	0	0	0	25,250
46800	UNIVERSITY HEIGHTS CHARTER SCHL	16,358	26,065	42,423	3,222	45,645	0	0	0	0	0	0	0	0	0	45,645
53380	UPPER DEERFIELD TOWNSHIP	45,444	72,412	117,856	8,951	126,807	0	0	0	0	0	0	0	0	0	126,807
53383	UPPER DEERFIELD TWP BD OF ED	73,823	117,633	191,456	14,541	205,997	0	0	0	0	0	0	0	0	0	205,997
40390	UPPER FREEHOLD REGIONAL	163,685	260,821	424,506	32,241	456,747	0	0	0	0	0	0	0	0	0	456,747
23710	UPPER FREEHOLD TOWNSHIP	42,408	67,574	109,982	8,353	118,335	0	0	0	0	0	0	0	0	0	118,335
23140	UPPER PITTSGROVE TOWNSHIP	13,095	20,866	33,961	2,579	36,540	0	0	0	0	0	0	0	0	0	36,540
23143	UPPER PITTSGROVE TWP BD OF ED	19,074	30,394	49,468	3,757	53,225	0	0	0	0	0	0	0	0	0	53,225
53423	UPPER SADDLE RIVER BD OF ED	78,394	124,915	203,309	15,441	218,750	0	0	0	0	0	0	0	0	0	218,750
53420	UPPER SADDLE RIVER BORO	68,646	109,383	178,029	13,521	191,550	0	0	0	0	0	0	0	0	0	191,550
53370	UPPER TOWNSHIP	143,547	228,732	372,279	28,274	400,553	0	0	0	0	0	0	0	0	0	400,553
53373	UPPER TOWNSHIP BD OF ED	76,630	122,104	198,734	15,094	213,828	0	0	0	0	0	0	0	0	0	213,828
20370	VENTNOR CITY	148,398	236,463	384,861	29,230	414,091	0	0	0	0	0	0	0	0	0	414,091
20373	VENTNOR CITY BD OF ED	51,522	82,096	133,618	10,148	143,766	0	0	0	0	0	0	0	0	0	143,766
53430	VERNON TOWNSHIP	150,256	239,423	389,679	29,596	419,275	0	0	0	0	0	0	0	0	0	419,275
53433	VERNON TOWNSHIP BD OF ED	230,574	367,405	597,979	45,416	643,395	0	0	0	0	0	0	0	0	0	643,395
22033	VERONA BD OF ED	116,526	185,677	302,203	22,952	325,155	0	0	0	0	0	0	0	0	0	325,155
22030	VERONA TOWNSHIP	191,681	305,432	497,113	37,755	534,868	12,082	27,107	39,189	(1,830)	12,690	10,860	0	0	0	584,917
53453	VICTORY GARDENS BORO BD OF ED	792	1,262	2,054	156	2,210	0	0	0	0	0	0	0	0	0	2,210
53450	VICTORY GARDENS BOROUGH	6,896	10,989	17,885	1,358	19,243	0	0	0	0	0	0	0	0	0	19,243
37100	VILLAGE CHARTER SCHOOL	13,623	21,708	35,331	2,683	38,014	0	0	0	0	0	0	0	0	0	38,014
20300	VINELAND CITY	940,278	1,498,271	2,438,549	185,206	2,623,755	0	0	0	0	0	0	0	0	0	2,623,755
20303	VINELAND CITY BD OF ED	925,519	1,474,754	2,400,273	182,299	2,582,572	0	0	0	0	0	0	0	0	0	2,582,572
55780	VINELAND HOUSING AUTHORITY	51,821	82,573	134,394	10,207	144,601	0	0	0	0	0	0	0	0	0	144,601
35200	VINELAND-MILLVILLE URB. ENT.ZON	4,694	7,480	12,174	925	13,099	0	0	0	0	0	0	0	0	0	13,099
35170	VOORHEES FIRE DISTRICT	24,630	39,246	63,876	4,851	68,727	0	0	0	0	0	0	0	0	0	68,727
53460	VOORHEES TOWNSHIP	210,047	334,696	544,743	41,373	586,116	0	0	0	0	0	0	0	0	0	586,116
53463	VOORHEES TWP BD OF ED	178,307	284,121	462,428	35,121	497,549	0	0	0	0	0	0	0	0	0	497,549
21953	WALDWICK BORO BD OF ED	100,446	160,054	260,500	19,785	280,285	0	0	0	0	0	0	0	0	0	280,285
21950	WALDWICK BOROUGH	109,634	174,695	284,329	21,595	305,924	0	0	0	0	0	0	0	0	0	305,924
22380	WALL TOWNSHIP	348,638	555,531	904,169	68,671	972,840	0	0	0	0	0	0	0	0	0	972,840
22383	WALL TOWNSHIP BD OF ED	354,385	564,689	919,074	69,803	988,877	0	0	0	0	0	0	0	0	0	988,877
44000	WALL TOWNSHIP FIRE DISTRICT 2	3,307	5,269	8,576	651	9,227	0	0	0	0	0	0	0	0	0	9,227
39800	WALL TOWNSHIP FIRE DISTRICT 3	7,283	11,606	18,889	1,435	20,324	0	0	0	0	0	0	0	0	0	20,324
53490	WALLINGTON BOROUGH	51,716	82,405	134,121	10,186	144,307	0	0	0	(2,051)	14,225	12,174	0	0	0	156,481
53493	WALLINGTON BOROUGH BD OF ED	50,473	80,425	130,898	9,942	140,840	0	0	0	0	0	0	0	0	0	140,840
57580	WALLKILL VALL REG H S	34,030	54,224	88,254	6,703	94,957	0	0	0	0	0	0	0	0	0	94,957

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53500	WALLPACK TOWNSHIP	1,105	1,760	2,865	218	3,083	0	0	0	0	0	0	0	0	0	3,083
53513	WANAQUE BD OF ED	44,979	71,672	116,651	8,860	125,511	0	0	0	0	0	0	0	0	0	125,511
53510	WANAQUE BOROUGH	96,043	153,037	249,080	18,917	267,997	0	0	0	0	0	0	0	0	0	267,997
32130	WANAQUE BOROUGH SEWERAGE AUTH	2,073	3,304	5,377	408	5,785	0	0	0	0	0	0	0	0	0	5,785
34360	WANAQUE VALLEY REG SEW AUTH	28,145	44,846	72,991	5,544	78,535	0	0	0	0	0	0	0	0	0	78,535
53520	WANTAGE TOWNSHIP	61,775	98,434	160,209	12,168	172,377	0	0	0	0	0	0	0	0	0	172,377
10110	WARREN CO BD OF CHOSEN FRHLDRS	1,152,196	1,835,948	2,988,144	226,948	3,215,092	27,880	62,554	90,434	0	0	0	0	0	0	3,305,526
10112	WARREN CO MOSQ EXTERM COMM	11,439	18,227	29,666	2,253	31,919	0	0	0	0	0	0	0	0	0	31,919
33010	WARREN CO MUNICIPAL UTIL AUTH	16,264	25,915	42,179	3,203	45,382	0	0	0	0	0	0	0	0	0	45,382
34610	WARREN CO POLLUTION CONTROL	21,815	34,761	56,576	4,297	60,873	0	0	0	0	0	0	0	0	0	60,873
32380	WARREN CO SOIL CONSERVATN DIST	7,650	12,189	19,839	1,507	21,346	0	0	0	0	0	0	0	0	0	21,346
34800	WARREN CO SP SERVICES SCH DIST	53,271	84,884	138,155	10,493	148,648	0	0	0	0	0	0	0	0	0	148,648
10113	WARREN CO VOCATIONAL SCHOOL	24,564	39,140	63,704	4,838	68,542	0	0	0	0	0	0	0	0	0	68,542
10111	WARREN CO WELFARE BOARD	0	0	-	0	-	932	2,091	3,023	0	0	0	0	0	0	3,023
33090	WARREN COUNTY COMMUNITY COLLEGE	70,323	112,056	182,379	13,852	196,231	0	0	0	0	0	0	0	0	0	196,231
57310	WARREN HILLS REG SCHOOLS	115,581	184,171	299,752	22,766	322,518	0	0	0	0	0	0	0	0	0	322,518
53530	WARREN TOWNSHIP	145,951	232,563	378,514	28,748	407,262	0	0	0	0	0	0	0	0	0	407,262
23693	WARREN TOWNSHIP BD OF ED	169,130	269,498	438,628	33,314	471,942	0	0	0	0	0	0	0	0	0	471,942
20723	WASHINGTON BORO BD OF ED	26,169	41,699	67,868	5,155	73,023	0	0	0	0	0	0	0	0	0	73,023
20720	WASHINGTON BOROUGH	46,564	74,197	120,761	9,172	129,933	0	0	0	(1,098)	7,618	6,520	0	0	0	136,453
22040	WASHINGTON TOWNSHIP (BERGEN)	61,282	97,649	158,931	12,071	171,002	0	0	0	0	0	0	0	0	0	171,002
53550	WASHINGTON TWP (BURLINGTON)	3,013	4,800	7,813	593	8,406	0	0	0	0	0	0	0	0	0	8,406
22800	WASHINGTON TWP (GLOUCESTER)	217,139	345,997	563,136	42,770	605,906	7,601	17,053	24,654	0	0	0	0	0	0	630,560
21630	WASHINGTON TWP (MORRIS)	159,925	254,830	414,755	31,500	446,255	0	0	0	0	0	0	0	0	0	446,255
53580	WASHINGTON TWP (WARREN)	42,418	67,591	110,009	8,355	118,364	0	0	0	0	0	0	0	0	0	118,364
21633	WASHINGTON TWP BD ED (MORRIS)	209,228	333,391	542,619	41,212	583,831	0	0	0	0	0	0	0	0	0	583,831
53583	WASHINGTON TWP BD ED (WARREN)	38,104	60,716	98,820	7,505	106,325	0	0	0	0	0	0	0	0	0	106,325
53553	WASHINGTON TWP BD OF ED (BURL)	5,139	8,188	13,327	1,012	14,339	0	0	0	0	0	0	0	0	0	14,339
22803	WASHINGTON TWP BD OF ED (GLOUC)	653,137	1,040,730	1,693,867	128,648	1,822,515	0	0	0	0	0	0	0	0	0	1,822,515
34460	WASHINGTON TWP BD OF FIRE COMM	8,875	14,142	23,017	1,748	24,765	0	0	0	0	0	0	0	0	0	24,765
55760	WASHINGTON TWP MUA (GLOUCESTER)	51,193	81,572	132,765	10,083	142,848	0	0	0	0	0	0	0	0	0	142,848
32560	WASHINGTON TWP MUA (MORRIS)	18,328	29,205	47,533	3,610	51,143	0	0	0	0	0	0	0	0	0	51,143
22390	WATCHUNG BOROUGH	73,953	117,839	191,792	14,566	206,358	0	0	0	0	0	0	0	0	0	206,358
22393	WATCHUNG BOROUGH BD OF ED	48,632	77,492	126,124	9,579	135,703	0	0	0	0	0	0	0	0	0	135,703
57210	WATCHUNG HILLS REGIONAL H S	123,384	196,605	319,989	24,303	344,292	0	0	0	0	0	0	0	0	0	344,292
53600	WATERFORD TOWNSHIP	67,010	106,777	173,787	13,199	186,986	0	0	0	0	0	0	0	0	0	186,986
53603	WATERFORD TWP BD OF ED	78,473	125,041	203,514	15,457	218,971	0	0	0	0	0	0	0	0	0	218,971
60050	WATERFRONT COMM OF NY HARBOR	11,821	18,836	30,657	2,328	32,985	0	0	0	0	0	0	0	0	0	32,985
22453	WAYNE BOARD OF EDUCATION	687,212	1,095,027	1,782,239	135,360	1,917,599	0	0	0	0	0	0	0	0	0	1,917,599
22450	WAYNE TOWNSHIP	748,949	1,193,401	1,942,350	147,520	2,089,870	0	0	0	0	0	0	0	0	0	2,089,870
21110	WEEHAWKEN TOWNSHIP	240,862	383,799	624,661	47,443	672,104	0	0	0	0	0	0	15,200	21,153	36,353	708,457
21113	WEEHAWKEN TWP BD OF ED	61,313	97,698	159,011	12,077	171,088	0	0	0	0	0	0	0	0	0	171,088
31960	WEEHAWKEN TWP HOUSING AUTHORITY	12,969	20,664	33,633	2,554	36,187	0	0	0	0	0	0	577	802	1,379	37,566
23390	WENONAH BOROUGH	16,053	25,579	41,632	3,162	44,794	0	0	0	0	0	0	0	0	0	44,794
23393	WENONAH BOROUGH BD OF ED	9,151	14,582	23,733	1,803	25,536	0	0	0	0	0	0	0	0	0	25,536
23560	WEST AMWELL TOWNSHIP	22,398	35,690	58,088	4,412	62,500	0	0	0	0	0	0	0	0	0	62,500
23563	WEST AMWELL TWP BD OF ED	13,902	22,152	36,054	2,738	38,792	0	0	0	0	0	0	0	0	0	38,792
21520	WEST CALDWELL TOWNSHIP	159,646	254,385	414,031	31,445	445,476	0	0	0	0	0	0	0	0	0	445,476
23413	WEST CAPE MAY BORO BD OF ED	3,314	5,281	8,595	653	9,248	0	0	0	0	0	0	0	0	0	9,248
23410	WEST CAPE MAY BOROUGH	15,210	24,236	39,446	2,996	42,442	0	0	0	0	0	0	0	0	0	42,442
23660	WEST DEPTFORD TOWNSHIP	247,179	393,863	641,042	48,687	689,729	0	0	0	0	0	0	0	0	0	689,729
23663	WEST DEPTFORD TWP BD OF ED	195,938	312,214	508,152	38,594	546,746	0	0	0	0	0	0	0	0	0	546,746
40520	WEST ESSEX REGIONAL SCH DIST	117,621	187,422	305,043	23,168	328,211	0	0	0	0	0	0	0	0	0	328,211
53673	WEST LONG BRANCH BD OF ED	35,575	56,687	92,262	7,007	99,269	0	0	0	0	0	0	0	0	0	99,269
53670	WEST LONG BRANCH BOROUGH	49,150	78,318	127,468	9,681	137,149	3,525	7,909	11,434	(1,060)	7,344	6,284	0	0	0	154,867
22710	WEST MILFORD TOWNSHIP	299,998	478,027	778,025	59,091	837,116	0	0	0	0	0	0	0	0	0	837,116
22713	WEST MILFORD TOWNSHIP BD OF ED	356,124	567,461	923,585	70,146	993,731	0	0	0	0	0	0	0	0	0	993,731
55660	WEST MILFORD TWP MUN UTIL AUTH	5,589	8,905	14,494	1,101	15,595	0	0	0	0	0	0	0	0	0	15,595

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LOCATION		NORMAL	ACCRUED	TOTAL	NCGI	TOTAL	ERI 1 ACCRUED LIABILITIES			ERI 2 ACCRUED LIABILITIES			ERI 3 ACCRUED LIABILITIES			TOTAL
CODE	LOCATION NAME	COST	LIABILITY	PENSION	PREMIUM	PENSION & NCGI	PRINCIPAL	INTEREST	TOTAL	PRINCIPAL	INTEREST	TOTAL	PRINCIPAL	INTEREST	TOTAL	CONTRIB
40410	WEST MORRIS REG H S DIST	140,179	223,366	363,545	27,611	391,156	0	0	0	0	0	0	0	0	0	391,156
21303	WEST NEW YORK BD OF ED	480,687	765,943	1,246,630	94,681	1,341,311	0	0	0	600	3,118	3,718	0	0	0	1,345,029
30480	WEST NEW YORK HOUSING AUTHORITY	50,110	79,847	129,957	9,870	139,827	0	0	0	0	0	0	0	0	0	139,827
56180	WEST NEW YORK PARKING AUTHORITY	19,474	31,031	50,505	3,836	54,341	0	0	0	0	0	0	0	0	0	54,341
21300	WEST NEW YORK TOWN	344,373	548,736	893,109	67,831	960,940	0	0	0	0	0	0	0	0	0	960,940
20284	WEST ORANGE LIBRARY	43,263	68,938	112,201	8,522	120,723	0	0	0	0	0	0	0	0	0	120,723
20280	WEST ORANGE TOWNSHIP	350,539	558,561	909,100	69,046	978,146	0	0	0	0	0	0	0	0	0	978,146
20283	WEST ORANGE TOWNSHIP BD OF ED	588,703	938,060	1,526,763	115,957	1,642,720	0	0	0	0	0	0	0	0	0	1,642,720
23343	WEST PATERSON BORO BD OF ED	57,267	91,252	148,519	11,280	159,799	0	0	0	0	0	0	0	0	0	159,799
23340	WEST PATERSON BOROUGH	90,457	144,137	234,594	17,817	252,411	0	0	0	0	0	0	0	0	0	252,411
53710	WEST WILDWOOD BOROUGH	9,013	14,362	23,375	1,775	25,150	0	0	0	0	0	0	0	0	0	25,150
32110	WEST WINDSOR PARKING AUTHORITY	12,404	19,765	32,169	2,443	34,612	0	0	0	0	0	0	0	0	0	34,612
40440	WEST WINDSOR PLAINSBORO REG	633,077	1,008,767	1,641,844	124,697	1,766,541	0	0	0	0	0	0	0	0	0	1,766,541
53720	WEST WINDSOR TOWNSHIP	228,459	364,035	592,494	45,000	637,494	0	0	0	0	0	0	0	0	0	637,494
23240	WESTAMPTON TOWNSHIP	67,185	107,055	174,240	13,233	187,473	2,864	6,424	9,288	0	0	0	0	0	0	196,761
23243	WESTAMPTON TOWNSHIP BD OF ED	57,508	91,635	149,143	11,327	160,470	0	0	0	0	0	0	0	0	0	160,470
31950	WESTERN MONMOUTH UTILS AUTH	127,986	203,937	331,923	25,209	357,132	0	0	0	0	0	0	0	0	0	357,132
20410	WESTFIELD TOWN	317,788	506,374	824,162	62,595	886,757	0	0	0	0	0	0	0	0	0	886,757
20413	WESTFIELD TOWN BD OF ED	323,857	516,044	839,901	63,790	903,691	0	0	0	0	0	0	0	0	0	903,691
22893	WESTVILLE BD OF ED	16,533	26,344	42,877	3,256	46,133	0	0	0	0	0	0	0	0	0	46,133
22890	WESTVILLE BOROUGH	49,314	78,579	127,893	9,713	137,606	0	0	0	0	0	0	0	0	0	137,606
35130	WESTVILLE FIRE DISTRICT # 1	3,913	6,235	10,148	771	10,919	0	0	0	0	0	0	0	0	0	10,919
21530	WESTWOOD BOROUGH	107,746	171,687	279,433	21,223	300,656	0	0	0	0	0	0	0	0	0	300,656
40080	WESTWOOD REG SCH DISTRICT	142,199	226,585	368,784	28,009	396,793	0	0	0	0	0	0	0	0	0	396,793
23550	WEYMOUTH TOWNSHIP	11,765	18,747	30,512	2,317	32,829	0	0	0	0	0	0	0	0	0	32,829
23553	WEYMOUTH TOWNSHIP BD OF ED	8,350	13,305	21,655	1,645	23,300	0	0	0	0	0	0	0	0	0	23,300
31710	WEYMOUTH TWP MUN UTIL AUTHORITY	578	921	1,499	114	1,613	0	0	0	0	0	0	0	0	0	1,613
20730	WHARTON BOROUGH	58,198	92,735	150,933	11,463	162,396	0	0	0	0	0	0	0	0	0	162,396
20733	WHARTON BOROUGH BD OF ED	39,780	63,387	103,167	7,836	111,003	0	0	0	0	0	0	0	0	0	111,003
53740	WHITE TOWNSHIP	18,680	29,766	48,446	3,679	52,125	0	0	0	0	0	0	0	0	0	52,125
53743	WHITE TOWNSHIP BD OF ED	18,706	29,806	48,512	3,684	52,196	4,219	9,467	13,686	0	0	0	0	0	0	65,882
20210	WILDWOOD CITY	298,047	474,918	772,965	58,706	831,671	0	0	0	0	0	0	0	0	0	831,671
20213	WILDWOOD CITY BD OF ED	62,406	99,440	161,846	12,292	174,138	0	0	0	0	0	0	0	0	0	174,138
31600	WILDWOOD CITY HOUSING AUTHORITY	12,183	19,413	31,596	2,400	33,996	0	0	0	0	0	0	0	0	0	33,996
20513	WILDWOOD CREST BD OF ED	20,497	32,661	53,158	4,037	57,195	0	0	0	0	0	0	0	0	0	57,195
20510	WILDWOOD CREST BOROUGH	104,039	165,780	269,819	20,493	290,312	0	0	0	0	0	0	0	0	0	290,312
30650	WILLINGBORO MUN UTIL AUTHORITY	81,410	129,721	211,131	16,035	227,166	0	0	0	0	0	0	0	0	0	227,166
22500	WILLINGBORO TOWNSHIP	257,868	410,895	668,763	50,792	719,555	0	0	0	0	0	0	0	0	0	719,555
22503	WILLINGBORO TWP BD OF ED	306,814	488,888	795,702	60,433	856,135	0	0	0	0	0	0	0	0	0	856,135
22853	WINFIELD TOWNSHIP BD OF ED	7,955	12,677	20,632	1,567	22,199	0	0	0	0	0	0	0	0	0	22,199
23400	WINSLOW TOWNSHIP	252,817	402,847	655,664	49,797	705,461	0	0	0	0	0	0	0	0	0	705,461
23403	WINSLOW TOWNSHIP BD OF ED	520,404	829,229	1,349,633	102,504	1,452,137	0	0	0	0	0	0	0	0	0	1,452,137
34720	WINSLOW TWP FIRE DISTRICT 1	11,397	18,160	29,557	2,245	31,802	0	0	0	0	0	0	0	0	0	31,802
53780	WOODBINE BOROUGH	14,503	23,110	37,613	2,857	40,470	0	0	0	0	0	0	0	0	0	40,470
53783	WOODBINE BOROUGH BD OF ED	7,185	11,449	18,634	1,415	20,049	0	0	0	0	0	0	0	0	0	20,049
31560	WOODBINE MUNICIPAL UTIL AUTH	3,711	5,912	9,623	731	10,354	0	0	0	0	0	0	0	0	0	10,354
32090	WOODBRIDGE BD OF FIRE COMM 9	9,356	14,909	24,265	1,843	26,108	0	0	0	0	0	0	0	0	0	26,108
34910	WOODBRIDGE FIRE DIST 5	6,072	9,676	15,748	1,196	16,944	0	0	0	0	0	0	0	0	0	16,944
55350	WOODBRIDGE HOUSING AUTHORITY	56,410	89,886	146,296	11,111	157,407	0	0	0	0	0	0	4,176	5,051	9,227	166,634
21960	WOODBRIDGE TOWNSHIP	1,188,670	1,894,067	3,082,737	234,132	3,316,869	0	0	0	0	0	0	0	0	0	3,316,869
21963	WOODBRIDGE TOWNSHIP BD OF ED	859,185	1,369,055	2,228,240	169,233	2,397,473	0	0	0	0	0	0	0	0	0	2,397,473
56230	WOODBRIDGE TWP FIRE DIST 2	1,756	2,799	4,555	346	4,901	0	0	0	0	0	0	0	0	0	4,901
35360	WOODBRIDGE TWP FIRE DIST. #12	1,866	2,974	4,840	368	5,208	0	0	0	0	0	0	0	0	0	5,208
56050	WOODBRIDGE TWP FIRE DISTRICT 1	2,071	3,299	5,370	408	5,778	0	0	0	0	0	0	0	0	0	5,778
34830	WOODBRIDGE TWP FIRE DISTRICT 11	3,234	5,152	8,386	637	9,023	0	0	0	0	0	0	0	0	0	9,023
36000	WOODBRIDGE TWP TWP FIRE DIST 8	1,705	2,717	4,422	336	4,758	0	0	0	0	0	0	0	0	0	4,758
35800	WOODBRIDGE TWP. FIRE DIST 7	6,956	11,084	18,040	1,370	19,410	0	0	0	0	0	0	0	0	0	19,410
21730	WOODBURY CITY	114,780	182,895	297,675	22,608	320,283	0	0	0	0	0	0	0	0	0	320,283

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CODE	LOCATION NAME	COST	LIABILITY	PENSION	PREMIUM	PENSION & NCGI	PRINCIPAL	INTEREST	TOTAL	PRINCIPAL	INTEREST	TOTAL	PRINCIPAL	INTEREST	TOTAL	CONTRIB
21733	WOODBURY CITY BD OF ED	109,706	174,809	284,515	21,609	306,124	0	0	0	0	0	0	0	0	0	306,124
53803	WOODBURY HEIGHTS BD OF ED	9,815	15,639	25,454	1,933	27,387	0	0	0	0	0	0	0	0	0	27,387
53800	WOODBURY HEIGHTS BOROUGH	31,495	50,184	81,679	6,203	87,882	0	0	0	0	0	0	0	0	0	87,882
22483	WOODCLIFF LAKE BD OF ED	53,712	85,587	139,299	10,580	149,879	0	0	0	0	0	0	0	0	0	149,879
22480	WOODCLIFF LAKE BOROUGH	69,450	110,664	180,114	13,680	193,794	0	0	0	0	0	0	0	0	0	193,794
53820	WOODLAND TOWNSHIP	11,960	19,057	31,017	2,356	33,373	4,359	9,782	14,141	0	0	0	0	0	0	47,514
53823	WOODLAND TWP BD OF ED	12,403	19,763	32,166	2,443	34,609	0	0	0	0	0	0	0	0	0	34,609
20333	WOODLYNNE BD OF ED	25,641	40,857	66,498	5,050	71,548	0	0	0	0	0	0	0	0	0	71,548
20330	WOODLYNNE BOROUGH	13,606	21,680	35,286	2,680	37,966	0	0	0	0	0	0	0	0	0	37,966
21053	WOOD-RIDGE BD OF ED	51,855	82,628	134,483	10,214	144,697	0	0	0	0	0	0	0	0	0	144,697
21050	WOOD-RIDGE BOROUGH	79,223	126,236	205,459	15,604	221,063	0	0	0	0	0	0	11,528	13,942	25,470	246,533
53830	WOODSTOWN BOROUGH	32,815	52,289	85,104	6,464	91,568	0	0	0	0	0	0	0	0	0	91,568
40380	WOODSTOWN-PILESGROVE REG SCH	88,230	140,589	228,819	17,379	246,198	0	0	0	0	0	0	0	0	0	246,198
53840	WOOLWICH TOWNSHIP	39,678	63,224	102,902	7,815	110,717	0	0	0	0	0	0	0	0	0	110,717
53850	WRIGHTSTOWN BOROUGH	11,729	18,690	30,419	2,310	32,729	0	0	0	0	0	0	0	0	0	32,729
55880	WRIGHTSTOWN MUN UTIL AUTH	7,640	12,174	19,814	1,505	21,319	0	0	0	(196)	1,364	1,168	0	0	0	22,487
22490	WYCKOFF TOWNSHIP	116,252	185,240	301,492	22,898	324,390	0	0	0	0	0	0	0	0	0	324,390
22493	WYCKOFF TOWNSHIP BD OF ED	112,094	178,614	290,708	22,079	312,787	0	0	0	0	0	0	0	0	0	312,787