

Local Education

State of New Jersey
Total OPEB Reconciliation by Employer (Unaudited)
Measurement Date June 30, 2020

Employer	Employer ID	30-Jun-19				Changes of Benefit Terms	Differences between Expected and Actual Experiences	30-Jun-20			
		Total OPEB Liability (Beginning)	Service Cost	Interest Cost	Changes of Assumptions			Member Contributions	Gross Benefit Payments	Total OPEB Liability (Ending)	
FRANKLIN TOWNSHIP BD OF ED	0110-00	\$205,060,604	\$10,087,257	\$7,431,464	\$0	\$58,552,999	\$61,558,671	\$177,832	\$5,866,938	\$37,001,889	
BERKELEY TWP BD OF ED	0111-00	\$69,019,001	\$2,827,925	\$2,480,855	\$0	\$21,908,573	\$21,072,573	\$60,873	\$2,008,348	\$15,361,452	
HAMMONTOWN TOWN BD OF ED	0112-00	\$89,304,688	\$3,781,690	\$3,215,403	\$0	\$25,093,205	\$26,581,480	\$76,787	\$2,533,381	\$145,519,872	
SOUTH BRUNSWICK TOWNSHIP BD OF ED	0113-00	\$224,626,976	\$9,974,079	\$8,102,843	\$0	\$65,460,473	\$67,477,787	\$194,925	\$6,431,055	\$369,406,028	
HAWTHORNE BOROUGH BD OF ED	0114-00	\$27,660,173	\$634,865	\$978,069	\$0	\$5,637,608	\$7,644,290	\$22,082	-\$728,549	\$41,848,538	
HAWTHORNE BOROUGH BD OF ED PARAPROF	0114-01	\$34,238,834	\$2,248,024	\$1,259,080	\$0	\$13,414,421	\$11,202,434	\$32,361	-\$1,067,662	\$61,327,540	
MENDHAM BOROUGH BD OF ED	0115-00	\$16,481,369	\$728,850	\$594,491	\$0	\$4,601,577	\$4,906,235	\$14,173	\$467,595	\$26,859,100	
WEST DEPTFORD TOWNSHIP BD OF ED	0117-00	\$90,646,142	\$3,308,615	\$3,245,362	\$0	\$25,431,779	\$26,852,323	\$77,569	-\$2,559,194	\$147,002,596	
BELVIDERE TOWN BD OF ED	0120-00	\$25,501,739	\$1,029,064	\$916,477	\$0	\$7,019,953	\$7,547,182	\$21,802	\$719,294	\$41,316,923	
MOUNT OLIVE TOWNSHIP BD OF ED	0123-00	\$142,818,266	\$5,592,190	\$5,127,026	\$0	\$38,265,600	\$41,998,520	\$121,322	-\$4,002,721	\$229,920,203	
PARAMUS BD OF ED	0124-00	\$122,888,773	\$5,140,153	\$4,422,963	\$0	\$32,888,666	\$36,204,104	\$104,584	\$3,450,477	\$198,198,766	
SOMERS POINT CITY BD OF ED	0126-00	\$35,448,919	\$1,335,530	\$1,270,521	\$0	\$10,180,723	\$10,562,019	\$30,511	-\$1,006,626	\$57,821,597	
MIDDLETOWN TOWNSHIP BD OF ED	0127-00	\$287,788,741	\$11,385,526	\$10,335,585	\$0	\$76,471,819	\$84,517,198	\$244,147	-\$8,055,017	\$462,687,999	
NEWTON TOWN BD OF ED	0129-00	\$52,841,275	\$2,018,957	\$1,894,886	\$0	\$15,083,222	\$15,730,216	\$45,440	-\$1,499,188	\$86,114,808	
JAMESBURG BOROUGH BD OF ED	0130-00	\$13,196,986	\$719,973	\$480,649	\$0	\$3,957,517	\$4,019,164	\$11,610	-\$383,051	\$22,002,848	
PLEASANTVILLE CITY BD OF ED	0145-00	\$116,367,130	\$5,004,204	\$4,193,934	\$0	\$28,419,853	\$33,717,640	\$97,401	-\$3,213,502	\$184,586,660	
WALL TOWNSHIP BD OF ED	0146-00	\$134,700,363	\$5,808,886	\$4,852,170	\$0	\$38,678,008	\$40,291,968	\$116,393	-\$3,840,076	\$220,577,712	
DEERFIELD TOWNSHIP BD OF ED	0147-00	\$12,685,099	\$443,734	\$453,628	\$0	\$3,169,962	\$3,668,226	\$10,597	-\$349,605	\$20,081,641	
AVALON BOROUGH BD OF ED	0148-00	\$6,159,346	\$211,679	\$220,079	\$0	\$1,687,761	\$1,812,797	\$5,237	-\$172,771	\$9,924,128	
FLEMINGTON RARITAN BD OF ED	0149-00	\$89,949,691	\$3,980,302	\$3,244,161	\$0	\$26,408,072	\$27,060,413	\$78,170	-\$2,579,026	\$148,141,783	
PATERSON CITY BD OF ED	0151-00	\$743,179,301	\$30,748,465	\$26,738,887	\$0	\$192,195,887	\$217,404,001	\$628,021	-\$20,719,960	\$1,190,174,602	
HOLLAND TOWNSHIP BD OF ED	0152-00	\$20,117,670	\$755,244	\$720,717	\$0	\$6,418,106	\$6,133,642	\$17,718	-\$584,574	\$33,578,523	
WINSLOW TOWNSHIP BD OF ED	0153-00	\$166,942,944	\$6,118,401	\$5,979,424	\$0	\$42,335,351	\$48,474,036	\$140,028	-\$4,618,879	\$265,370,305	
MIDDLE TOWNSHIP BD OF ED	0154-00	\$87,494,039	\$3,003,738	\$3,127,025	\$0	\$21,436,322	\$25,194,574	\$72,780	-\$2,401,200	\$137,927,278	
MIDDLE TOWNSHIP BD OF ED	0154-01	\$359,943	\$0	\$12,451	\$0	\$46,086	\$91,633	\$265	-\$58,733	\$501,645	
HALEDON BOROUGH BD OF ED	0155-00	\$25,593,429	\$1,392,980	\$932,173	\$0	\$7,261,538	\$7,703,281	\$22,253	-\$734,171	\$42,171,483	
LITTLE FERRY BOROUGH BD OF ED	0156-00	\$22,900,560	\$981,516	\$824,704	\$0	\$7,103,925	\$6,965,490	\$20,121	-\$663,855	\$38,132,461	
MANSFIELD TOWNSHIP BD OF ED	0157-00	\$17,276,183	\$849,546	\$625,630	\$0	\$6,230,241	\$5,470,143	\$15,802	-\$521,329	\$29,946,206	
PASSAIC COUNTY REGIONAL HS BD OF ED	0158-00	\$27,063,206	\$1,165,347	\$975,739	\$0	\$5,717,752	\$7,646,771	\$22,089	-\$728,785	\$41,862,119	
PASSAIC COUNTY REGIONAL HS BD OF ED	0158-01	\$8,847,131	\$246,766	\$314,261	\$0	\$2,056,063	\$2,510,285	\$7,252	-\$239,246	\$13,742,512	
HOWELL TOWNSHIP BD OF ED	0159-00	\$220,071,167	\$7,973,598	\$7,878,936	\$0	\$56,395,164	\$64,008,147	\$184,902	-\$6,100,376	\$350,411,538	
DELANCO TOWNSHIP BD OF ED	0163-00	\$12,602,642	\$447,764	\$450,924	\$0	\$3,134,541	\$3,642,705	\$13,523	-\$347,173	\$19,941,926	
EVESHAM TWP BD OF ED	0165-00	\$155,597,659	\$5,846,675	\$5,576,230	\$0	\$44,667,410	\$46,352,653	\$103,900	-\$4,417,697	\$253,756,830	
LOWER CAMDEN COUNTY REGIONAL H	0168-00	\$12,178,647	\$0	\$421,411	\$0	\$1,188,983	\$3,019,343	\$8,722	-\$287,762	\$16,529,344	
RANCOAS VALLEY REGIONAL HS	0169-00	\$52,043,216	\$2,151,777	\$1,872,188	\$0	\$14,106,058	\$15,365,615	\$44,387	-\$1,464,439	\$84,118,802	
MOUNT HOLLY TOWNSHIP BD OF ED	0170-00	\$38,817,537	\$1,430,271	\$1,390,535	\$0	\$10,024,918	\$11,312,542	\$32,679	-\$1,078,156	\$61,930,236	
FRANKLIN BOROUGH BD OF ED	0173-00	\$16,719,551	\$641,774	\$599,647	\$0	\$4,823,173	\$4,988,973	\$14,412	-\$475,480	\$27,312,050	
FRANKLIN BOROUGH BD OF ED	0173-01	\$1,090,704	\$15,568	\$38,413	\$0	-\$271,614	\$191,174	\$552	-\$18,220	\$1,046,577	
BARRINGTON BOROUGH BD OF ED	0179-00	\$18,017,972	\$857,290	\$652,082	\$0	\$4,831,003	\$5,333,671	\$15,408	-\$508,332	\$29,199,094	
HADDONFIELD BOROUGH BD OF ED	0181-00	\$60,539,487	\$2,587,050	\$2,180,349	\$0	\$17,519,682	\$18,136,274	\$52,391	-\$1,728,500	\$99,286,733	
EAST RUTHERFORD BOROUGH BD OF ED	0185-00	\$22,958,138	\$996,664	\$826,933	\$0	\$7,930,101	\$7,162,808	\$20,691	-\$682,660	\$39,212,675	
MAYWOOD BOROUGH BD OF ED	0186-00	\$20,632,777	\$1,005,548	\$747,095	\$0	\$6,797,942	\$6,390,190	\$18,640	-\$609,025	\$34,982,987	
PROSPECT PARK BOROUGH BD OF ED	0189-00	\$19,570,927	\$881,940	\$706,455	\$0	\$5,602,428	\$5,859,936	\$16,928	-\$558,489	\$32,080,125	
METUCHEN BORO BD OF ED	0190-00	\$59,152,924	\$2,457,454	\$2,127,980	\$0	\$17,105,089	\$17,702,036	\$51,136	-\$1,687,115	\$96,909,504	
STAFFORD TOWNSHIP BD OF ED	0191-00	\$73,008,276	\$3,225,982	\$2,633,460	\$0	\$20,078,687	\$21,665,984	\$62,587	-\$2,064,904	\$118,610,072	
WANAUKE BOROUGH BD OF ED	0192-00	\$25,485,621	\$1,245,270	\$923,245	\$0	\$7,481,515	\$7,693,543	\$22,225	-\$733,243	\$42,118,176	
BRICK TWP BD OF ED	0193-00	\$307,177,307	\$11,777,347	\$11,017,411	\$0	\$85,879,761	\$91,057,772	\$263,041	-\$8,678,375	\$498,494,264	
AUDUBON BOROUGH BD OF ED	0196-00	\$47,922,118	\$1,832,654	\$1,718,555	\$0	\$13,644,377	\$14,258,619	\$41,189	-\$1,358,936	\$78,058,576	
NEWARK PUBLIC SCHOOLS	0197-00	\$748,523,283	\$47,750,404	\$27,498,619	\$0	\$232,820,912	\$231,358,908	\$668,333	-\$22,049,950	\$1,266,570,509	
NEWARK PUBLIC SCHOOLS	0197-03	\$544,588,875	\$0	\$18,828,644	\$0	\$97,283,684	\$144,671,673	\$417,917	-\$13,768,115	\$792,002,678	
RIVERSIDE TOWNSHIP BD OF ED	0198-00	\$39,765,449	\$1,599,310	\$1,428,405	\$0	\$12,383,495	\$12,075,291	\$34,882	-\$66,105,981	\$66,105,981	
ATLANTIC HIGHLANDS BOROUGH BD	0199-00	\$10,295,521	\$409,012	\$369,662	\$0	\$3,157,427	\$3,116,254	\$9,002	-\$296,998	\$17,059,880	
WEST LONG BRANCH BOROUGH BD OF ED	0202-00	\$18,084,580	\$756,304	\$651,126	\$0	\$4,163,640	\$5,179,803	\$14,963	-\$493,668	\$28,356,748	
WAYNE TOWNSHIP BD OF ED	0203-00	\$239,739,359	\$10,455,468	\$8,642,267	\$0	\$67,436,498	\$71,443,107	\$206,380	-\$6,808,975	\$391,114,104	
LEONIA BOROUGH BD OF ED	0223-00	\$47,691,643	\$2,359,758	\$1,728,773	\$0	\$13,802,855	\$14,360,511	\$41,484	-\$1,368,646	\$78,616,378	
GLASSBORO BOROUGH BD OF ED	0224-00	\$76,991,075	\$2,730,399	\$2,754,481	\$0	\$19,409,204	\$22,309,474	\$64,446	-\$2,126,232	\$122,132,847	
MARGATE CITY BD OF ED	0225-00	\$21,425,968	\$716,399	\$765,106	\$0	\$5,224,916	\$6,160,061	\$17,795	-\$587,092	\$33,723,153	
RUNNEMEDE BOROUGH BD OF ED	0226-00	\$29,080,376	\$1,227,157	\$1,046,815	\$0	\$8,374,985	\$8,699,408	\$25,130	-\$829,108	\$47,624,763	
TEWKSBURY TOWNSHIP BD OF ED	0227-00	\$19,546,493	\$821,466	\$703,556	\$0	\$5,482,052	\$5,814,352	\$16,796	-\$554,144	\$31,830,571	
OAKLYN BOROUGH BD OF ED	0228-00	\$11,915,232	\$315,197	\$422,786	\$0	\$2,384,098	\$3,292,674	\$9,512	-\$313,812	\$18,025,687	
HOLMDEL TOWNSHIP BD OF ED	0229-00	\$91,014,921	\$3,696,180	\$3,271,658	\$0	\$25,149,843	\$26,961,961	\$77,886	-\$2,569,643	\$147,602,806	
HO HO KUS BOROUGH BD OF ED	0230-00	\$15,463,954	\$654,880	\$556,841	\$0	\$4,168,933	\$4,564,279	\$13,185	-\$435,004	\$24,987,068	
VINELAND CITY BD OF ED	0231-00	\$383,251,933	\$13,641,408	\$13,710,088	\$0	\$105,443,572	\$112,997,196	\$326,418	-\$10,769,339	\$618,601,276	
LINCOLN PARK BOROUGH BD OF ED	0232-00	\$25,678,840	\$923,559	\$923,559	\$0	\$6,810,711	\$7,547,220	\$21,802	-\$719,297	\$41,317,133	
MERCHANTVILLE BOROUGH BD OF ED	0233-00	\$9,800,408	\$367,932	\$350,871	\$0	\$3,783,036	\$3,131,718	\$9,047	-\$298,472	\$17,144,540	
NORTH CALDWELL TOWNSHIP BD OF ED	0234-00	\$18,622,657	\$993,956	\$677,654	\$0	\$5,133,714	\$5,567,886	\$16,084	-\$530,654	\$30,481,297	
WEST NEW YORK TOWN BD OF ED	0235-00	\$184,312,311	\$8,702,105	\$6,667,195	\$0	\$51,848,812	\$55,076,829	\$159,102	-\$5,249,166	\$301,517,188	
UNION CITY BD OF ED	0236-00	\$297,298,079	\$13,674,934	\$10,740,159	\$0	\$88,142,217	\$89,744,751	\$259,248	-\$8,553,236	\$491,306,152	
MIDLAND PARK BOROUGH BD OF ED	0237-00	\$34,538,978	\$1,595,156	\$1,247,948	\$0	\$10,315,642	\$10,444,221	\$30,171	-\$995,400	\$57,176,716	
OCEAN CITY BD OF ED	0238-00	\$81,462,941	\$2,623,652	\$2,904,520	\$0	\$22,698,330	\$24,018,354	\$69,383	-\$2,289,099	\$131,488,081	
RAHWAY CITY BD OF ED	0239-00	\$103,109,290	\$4,534,612	\$3,718,216	\$0	\$29,116,223	\$30,760,103	\$88,858	-\$2,931,630	\$168,395,672	
RAHWAY CITY BD OF ED	0239-01	\$584,273	\$0	\$20,137	\$0	\$284,528	\$194,648	\$562	-\$18,551	\$1,065,597	
JEFFERSON TOWNSHIP BD OF ED	0240-00	\$103,128,867	\$4,133,225	\$3,705,790	\$0	\$26,839,237	\$30,175,193	\$87,168	-\$2,875,884	\$165,193,596	

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Employer	Employer ID	30-Jun-19		Interest Cost	Changes of Benefit Terms	Differences between Expected and Actual Experiences	Changes of Assumptions	Member Contributions	Gross Benefit Payments	Total OPEB Liability (Ending)	30-Jun-20
		Total OPEB Liability (Beginning)	Service Cost								
SCOTCH PLAINS FANWOOD BD OF ED	0241-00	\$142,116,417	\$6,579,398	\$5,136,165	\$0	\$40,386,784	\$42,527,474	\$122,850	\$4,053,134	\$232,815,954	
WASHINGTON TOWNSHIP BD OF ED	0242-00	\$287,269,718	\$9,933,923	\$10,267,119	\$0	\$77,069,905	\$84,201,665	\$243,236	\$8,024,945	\$460,960,621	
BLOOMINGDALE BOROUGH BD OF ED	0243-00	\$18,384,390	\$621,869	\$656,736	\$0	\$4,497,661	\$5,290,383	\$15,282	\$504,207	\$28,962,114	
WEEHAWKEN TOWNSHIP BD OF ED	0244-00	\$34,864,843	\$1,628,747	\$1,260,459	\$0	\$10,145,234	\$10,488,357	\$30,298	\$999,606	\$57,418,334	
RIVERTON BOROUGH BD OF ED	0252-00	\$9,467,763	\$365,727	\$339,659	\$0	\$2,682,094	\$2,814,872	\$8,131	\$268,275	\$15,409,971	
MOORESTOWN TOWNSHIP BD OF ED	0264-00	\$112,470,253	\$5,088,281	\$4,059,822	\$0	\$34,258,604	\$34,131,890	\$98,598	\$3,252,982	\$186,854,466	
MOORESTOWN TOWNSHIP BD OF ED	0264-01	\$3,246,895	\$0	\$112,188	\$0	\$780,696	\$906,474	\$2,619	\$86,393	\$4,962,479	
PEMBERTON TOWNSHIP BD OF ED	0265-00	\$225,255,527	\$7,944,661	\$8,056,960	\$0	\$57,942,962	\$65,514,911	\$189,255	\$6,243,980	\$358,660,296	
WALLINGTON BOROUGH BD OF ED	0266-00	\$27,717,369	\$1,249,266	\$1,000,364	\$0	\$8,393,841	\$8,399,753	\$24,265	\$800,549	\$45,984,309	
MAPLE SHADE TOWNSHIP BD OF ED	0267-00	\$65,669,880	\$2,716,159	\$2,361,631	\$0	\$20,057,134	\$19,883,244	\$57,437	\$1,894,997	\$108,850,488	
LINDENWOLD BOROUGH BD OF ED	0268-00	\$76,836,358	\$3,545,899	\$2,776,306	\$0	\$22,436,380	\$23,121,794	\$66,793	\$2,203,651	\$126,579,879	
CHERRY HILL TOWNSHIP BD OF ED	0269-00	\$334,354,143	\$12,989,660	\$11,997,588	\$0	\$94,801,293	\$99,442,201	\$287,262	\$9,477,463	\$544,394,684	
NETCONG BOROUGH BD OF ED	0270-00	\$7,772,640	\$330,228	\$279,927	\$0	\$2,081,361	\$2,291,303	\$6,619	\$218,376	\$12,543,702	
MANTUA TOWNSHIP BD OF ED	0271-00	\$40,801,899	\$1,788,901	\$1,471,099	\$0	\$11,705,623	\$12,211,240	\$35,275	\$1,163,807	\$66,850,230	
BERLIN BOROUGH BD OF ED	0272-00	\$23,419,060	\$971,249	\$842,520	\$0	\$6,500,148	\$6,948,470	\$20,072	\$662,233	\$38,039,286	
BOUND BROOK BOROUGH BD OF ED	0273-00	\$36,346,466	\$1,951,237	\$1,322,915	\$0	\$10,237,273	\$10,917,226	\$31,537	\$1,040,480	\$59,766,174	
PERTH AMBOY CITY BD OF ED	0275-00	\$298,958,236	\$14,168,933	\$10,815,640	\$0	\$85,673,416	\$89,692,391	\$259,097	\$8,548,245	\$491,019,508	
HAMBURG BOROUGH BD OF ED	0285-00	\$10,357,050	\$389,444	\$371,385	\$0	\$2,390,360	\$2,957,857	\$8,544	\$16,192,738	\$16,192,738	
OAKLAND BOROUGH BD OF ED	0289-00	\$47,252,202	\$1,927,337	\$1,699,123	\$0	\$12,240,368	\$13,820,976	\$39,925	\$1,317,225	\$75,662,706	
HIGHLAND PARK BOROUGH BD OF ED	0291-00	\$48,426,180	\$2,271,720	\$1,751,897	\$0	\$11,721,366	\$14,051,359	\$40,591	\$1,339,182	\$76,923,931	
HIGHLAND PARK BOROUGH BD OF ED	0291-01	\$127,128	\$0	\$4,394	\$0	\$27,243	\$34,764	\$100	\$3,313	\$190,316	
JACKSON TOWNSHIP BD OF ED	0292-00	\$272,734,034	\$11,043,058	\$9,800,918	\$0	\$80,342,115	\$81,876,119	\$236,518	\$7,803,306	\$448,229,456	
ELK TWP BD OF ED	0293-00	\$11,721,477	\$431,409	\$419,888	\$0	\$2,988,426	\$3,407,387	\$9,843	\$524,745	\$18,653,685	
GLEN ROCK BOROUGH BD OF ED	0295-00	\$59,757,448	\$2,697,688	\$2,158,451	\$0	\$13,654,511	\$17,138,120	\$49,507	\$93,822,355	\$93,822,355	
GLEN ROCK BOROUGH BD OF ED	0297-00	\$16,623,052	\$530,801	\$592,653	\$0	\$4,275,797	\$4,822,155	\$13,930	\$459,581	\$26,398,807	
ALPINE BOROUGH BD OF ED	0298-00	\$6,845,098	\$331,206	\$248,237	\$0	\$930,606	\$1,829,500	\$5,285	\$174,363	\$10,015,569	
CAMDEN CITY BOARD OF EDUCATION	0299-00	\$475,509,752	\$12,335,284	\$16,859,693	\$0	\$107,338,626	\$134,017,217	\$387,139	\$12,772,678	\$733,675,033	
MORRIS PLAINS BOROUGH BD OF ED	0303-00	\$18,242,435	\$782,609	\$656,832	\$0	\$6,078,060	\$5,640,572	\$16,294	\$537,582	\$30,879,220	
WYCKOFF TOWNSHIP BD OF ED	0304-00	\$54,443,364	\$2,557,722	\$1,968,866	\$0	\$15,576,008	\$16,323,095	\$47,153	\$1,555,693	\$89,360,515	
CRESSKILL BOROUGH BD OF ED	0305-00	\$40,909,038	\$2,028,798	\$1,483,102	\$0	\$11,752,475	\$12,300,116	\$35,532	\$1,172,278	\$67,336,783	
EAST WINDSOR REG SCHOOL DIST	0306-00	\$149,521,614	\$6,173,234	\$5,379,553	\$0	\$37,640,891	\$43,512,065	\$125,695	\$4,146,972	\$238,206,080	
HASBROUCK HEIGHTS BOROUGH BD OF ED	0307-00	\$43,808,407	\$1,922,036	\$1,579,740	\$0	\$12,006,813	\$12,988,457	\$37,520	\$1,237,881	\$71,105,092	
NORTH HALEDON BOROUGH BD OF ED	0308-00	\$17,102,990	\$740,581	\$616,244	\$0	\$5,126,016	\$5,164,515	\$14,919	\$492,211	\$28,273,054	
DUNELLEN BOROUGH BD OF ED	0310-00	\$26,441,348	\$1,473,190	\$964,040	\$0	\$8,060,608	\$8,088,340	\$23,365	\$770,869	\$44,279,482	
OGDENSBURG BOROUGH BOARD OF ED	0311-00	\$9,090,305	\$329,717	\$325,340	\$0	\$2,675,416	\$2,719,739	\$7,857	\$259,208	\$14,889,166	
WESTVILLE BOROUGH BD OF ED	0312-00	\$12,201,966	\$427,372	\$436,148	\$0	\$3,679,531	\$3,666,604	\$10,592	\$349,450	\$20,072,763	
RIVER VALE TOWNSHIP BD OF ED	0313-00	\$33,148,840	\$1,282,861	\$1,189,141	\$0	\$9,862,958	\$9,959,445	\$28,770	\$54,522,818	\$54,522,818	
OCEAN TOWNSHIP BD OF ED	0315-00	\$139,205,180	\$5,129,804	\$4,985,697	\$0	\$38,742,667	\$41,179,643	\$118,957	\$3,924,677	\$225,437,271	
EDGEWATER BOROUGH BD OF ED	0316-00	\$14,681,470	\$978,114	\$540,881	\$0	\$4,320,926	\$4,493,505	\$12,981	\$428,259	\$24,599,618	
MONROE TOWNSHIP BD OF ED	0317-00	\$141,899,726	\$6,508,840	\$5,125,585	\$0	\$42,182,722	\$42,855,511	\$123,798	\$4,084,398	\$234,611,784	
SOUTH RIVER BOROUGH BD OF ED	0318-00	\$50,005,380	\$2,105,105	\$1,800,158	\$0	\$13,617,900	\$14,786,514	\$42,714	\$1,409,247	\$80,948,524	
LONGPORT BOROUGH BD OF ED	0322-00	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
BRIDGEWATER RARITAN BD OF ED	0324-00	\$247,352,188	\$10,908,005	\$8,921,238	\$0	\$68,540,428	\$73,511,964	\$212,356	\$7,006,150	\$402,440,029	
SPOTSWOOD BOROUGH BD OF ED	0325-00	\$45,092,959	\$1,962,870	\$1,625,237	\$0	\$13,174,184	\$13,544,251	\$39,126	\$1,290,852	\$74,147,775	
CLAYTON BOROUGH BD OF ED	0326-00	\$35,376,789	\$1,623,428	\$1,278,450	\$0	\$8,882,420	\$10,326,715	\$29,831	\$984,201	\$56,533,432	
PENNSVILLE TOWNSHIP BD OF ED	0327-00	\$68,187,097	\$2,557,179	\$2,443,375	\$0	\$19,879,099	\$20,378,535	\$58,868	\$1,942,202	\$111,561,951	
LONG BEACH ISLAND BD OF ED	0330-00	\$14,366,173	\$447,525	\$512,034	\$0	\$3,032,156	\$4,019,769	\$11,612	\$583,109	\$22,006,160	
UPPER DEERFIELD TOWNSHIP BD OF ED	0332-00	\$33,239,218	\$1,291,324	\$1,192,755	\$0	\$9,318,793	\$9,862,725	\$28,491	\$939,979	\$53,993,327	
CLIFFSIDE PARK BOROUGH BD OF ED	0334-00	\$62,149,024	\$3,134,996	\$2,554,540	\$0	\$19,051,294	\$18,960,309	\$54,771	\$1,807,036	\$103,797,898	
FLORENCE TOWNSHIP BD OF ED	0335-00	\$48,778,630	\$1,744,216	\$1,727,638	\$0	\$14,219,184	\$14,445,172	\$41,728	\$1,376,715	\$79,079,853	
LONG HILL TOWNSHIP BD OF ED	0338-00	\$23,839,977	\$1,002,530	\$858,469	\$0	\$5,684,545	\$6,872,389	\$19,852	\$654,982	\$37,622,780	
HARRISON TOWNSHIP BD OF ED	0341-00	\$33,832,807	\$1,667,524	\$1,226,162	\$0	\$9,842,278	\$10,197,018	\$29,456	\$971,840	\$55,823,405	
VERNON TOWNSHIP BD OF ED	0347-00	\$125,344,047	\$3,910,049	\$4,464,622	\$0	\$35,102,283	\$36,966,206	\$106,785	\$3,523,110	\$202,370,882	
CORBIN CITY BD OF ED	0668-00	\$0	\$27,836	\$963	\$0	\$3,727	\$7,122	\$21	\$679	\$38,990	
EGG HARBOR TOWNSHIP BD OF ED	0669-00	\$219,723,797	\$10,007,808	\$7,932,839	\$0	\$69,286,160	\$67,212,013	\$194,157	\$6,405,725	\$367,951,049	
ESTELL MANOR CITY BD OF ED	0570-00	\$6,365,355	\$192,897	\$226,479	\$0	\$1,931,572	\$1,908,581	\$5,513	\$181,900	\$10,448,497	
FOLSOM BOROUGH BD OF ED	0571-00	\$11,989,717	\$598,559	\$434,758	\$0	\$3,585,288	\$3,636,791	\$10,506	\$346,609	\$19,909,550	
GALLOWAY TOWNSHIP BD OF ED	0572-00	\$106,844,125	\$4,418,996	\$3,842,236	\$0	\$32,928,181	\$32,414,440	\$93,637	\$3,089,299	\$177,452,316	
HAMILTON TOWNSHIP BD OF ED	0573-00	\$85,081,912	\$3,681,583	\$3,066,466	\$0	\$22,830,664	\$25,106,747	\$72,527	\$2,392,830	\$137,446,469	
LINWOOD CITY BD OF ED	0574-00	\$31,941,719	\$1,143,379	\$913,555	\$0	\$7,492,656	\$9,135,855	\$26,391	\$870,704	\$50,014,086	
MULLICA TOWNSHIP BD OF ED	0575-00	\$26,019,498	\$834,075	\$928,399	\$0	\$4,905,393	\$7,157,450	\$20,676	\$682,150	\$39,183,341	
PORT REPUBLIC CITY BD OF ED	0576-00	\$5,100,010	\$134,170	\$180,850	\$0	\$1,267,207	\$1,463,189	\$4,227	\$139,451	\$8,010,202	
WEYMOUTH TOWNSHIP BD OF ED	0577-00	\$6,194,743	\$216,328	\$221,548	\$0	\$1,455,768	\$1,771,089	\$5,116	\$168,796	\$9,695,796	
ALLENDALE BOROUGH BD OF ED	0578-00	\$23,015,601	\$976,216	\$828,945	\$0	\$5,851,488	\$6,716,206	\$19,401	\$640,096	\$36,767,761	
CARLSTADT BOROUGH BD OF ED	0579-00	\$15,888,531	\$659,846	\$572,031	\$0	\$3,280,342	\$4,467,089	\$12,904	\$425,741	\$24,455,002	
CLOSTER BOROUGH BD OF ED	0580-00	\$27,218,585	\$1,267,641	\$983,833	\$0	\$8,085,089	\$8,223,333	\$23,755	\$783,735	\$45,018,501	
DEMAREST BOROUGH BD OF ED	0581-00	\$19,769,179	\$987,403	\$716,985	\$0	\$5,571,466	\$5,921,966	\$17,107	\$564,400	\$32,419,706	
EMERSON BOROUGH BD OF ED	0582-00	\$30,687,148	\$1,439,095	\$1,110,097	\$0	\$7,554,163	\$8,931,769	\$25,801	\$851,253	\$48,896,220	
ENGLEWOOD CLIFFS BORO BOE	0583-00	\$17,774,517	\$775,568	\$640,427	\$0	\$5,949,272	\$5,504,780	\$15,902	\$524,640	\$30,135,826	
FRANKLIN LAKES BOROUGH BD OF ED	0584-00	\$42,231,117	\$2,087,561	\$1,531,136	\$0	\$11,166,618	\$12,484,709	\$36,065	\$1,189,871	\$66,347,335	
HARRINGTON PARK BOROUGH BD OF ED	0585-00	\$17,824,962	\$819,711	\$643,860	\$0	\$5,500,607	\$5,428,000	\$15,680	\$517,322	\$29,715,498	
HAWORTH BOROUGH BD OF ED	0586-00	\$11,576,432	\$617,883	\$421,280	\$0	\$3,110,019	\$3,443,388	\$9,947	\$328,176	\$18,850,773	
MAHWAH TOWNSHIP BD OF ED	0587-00	\$88,188,911	\$3,734,724	\$3,175,562	\$0	\$23,859,097	\$26,047,925	\$75,245	\$2,482,530	\$142,598,934	

State of New Jersey
 Total OPEB Reconciliation by Employer (Unaudited)
 Measurement Date June 30, 2020

Employer	Employer I.D.	30-Jun-19				Changes of Benefit Terms	Differences between Expected and Actual Experiences	30-Jun-20			
		Total OPEB Liability (Beginning)	Service Cost	Interest Cost	Changes of Assumptions			Member Contributions	Gross Benefit Payments	Total OPEB Liability (Ending)	
MONTVALE BOROUGH BD OF ED	0588-00	\$27,355,382	\$1,154,495	\$984,810	\$0	\$7,633,869	\$8,129,923	\$23,485	-\$774,833	\$44,507,131	
MOONACHEE BOROUGH BD OF ED	0589-00	\$8,694,600	\$390,867	\$313,910	\$0	\$2,226,721	\$2,545,730	\$7,354	-\$242,624	\$13,936,558	
NORTHERN VALLEY REGIONAL HS BD	0590-00	\$79,203,923	\$3,372,158	\$2,852,190	\$0	\$22,729,711	\$23,683,015	\$68,414	-\$2,257,139	\$129,652,272	
NORTHERN VALLEY REGIONAL HS BD	0590-01	\$17,050,461	\$1,213,731	\$631,317	\$0	\$3,689,887	\$4,945,453	\$14,286	-\$471,333	\$27,073,802	
NORTHVALE BOROUGH BD OF ED	0591-00	\$14,174,060	\$648,100	\$511,937	\$0	\$4,143,041	\$4,264,848	\$12,320	-\$406,467	\$23,347,839	
NORWOOD BOROUGH BD OF ED	0592-00	\$16,142,555	\$691,359	\$581,841	\$0	\$3,507,309	\$4,581,458	\$13,235	-\$436,642	\$25,081,115	
OLD TAPPAN BOROUGH BD OF ED	0593-00	\$19,196,232	\$773,831	\$689,965	\$0	\$4,937,972	\$5,605,114	\$16,192	-\$534,202	\$30,685,104	
PASCACK VALLEY REGIONAL HS	0594-00	\$64,044,055	\$2,569,390	\$2,300,891	\$0	\$18,185,341	\$19,071,944	\$55,094	-\$1,817,675	\$104,409,040	
ROCKLEIGH BORO BD OF ED	0595-00	\$108,592	\$9,752	\$4,083	\$0	\$46,048	\$36,891	\$107	-\$3,516	\$201,957	
SADDLE RIVER BOROUGH BD OF ED	0596-00	\$7,648,568	\$292,329	\$274,160	\$0	\$2,527,553	\$2,352,275	\$6,795	-\$224,187	\$12,877,493	
SADDLE BROOK TOWNSHIP BD OF ED	0597-00	\$52,384,491	\$2,141,371	\$1,882,991	\$0	\$15,977,032	\$15,850,111	\$45,787	-\$1,510,615	\$86,771,168	
UPPER SADDLE RIVER BOROUGH BD OF ED	0599-00	\$36,485,719	\$1,753,735	\$1,320,710	\$0	\$10,772,376	\$11,021,159	\$31,837	-\$1,050,385	\$60,335,151	
WALDWICK BOROUGH BD OF ED	0600-00	\$49,560,811	\$2,060,598	\$1,783,085	\$0	\$13,996,485	\$14,758,581	\$42,634	-\$1,406,585	\$80,795,609	
WOODCLIFF LAKE BOROUGH BD OF ED	0601-00	\$19,299,626	\$1,040,403	\$702,853	\$0	\$4,728,233	\$5,643,020	\$16,301	-\$537,815	\$30,892,621	
BASS RIVER TOWNSHIP BD OF ED	0602-00	\$6,068,049	\$215,666	\$216,952	\$0	\$1,981,372	\$1,857,285	\$5,365	-\$177,011	\$10,167,678	
BURLINGTON TOWNSHIP BD OF ED	0603-00	\$92,638,573	\$4,109,465	\$3,340,922	\$0	\$28,820,872	\$28,226,982	\$81,540	-\$2,690,208	\$154,528,146	
CHESTERFIELD TOWNSHIP BD OF ED	0604-00	\$13,547,840	\$726,765	\$492,632	\$0	\$5,112,272	\$4,352,954	\$12,575	-\$414,864	\$23,830,174	
CINNAMINSON TWP BD OF ED	0605-00	\$78,106,218	\$3,471,533	\$2,817,238	\$0	\$23,791,142	\$23,689,178	\$68,432	-\$2,257,727	\$129,686,014	
DELTRAN TOWNSHIP BD OF ED	0606-00	\$76,788,477	\$3,332,913	\$2,767,597	\$0	\$21,503,996	\$22,858,605	\$66,032	-\$2,178,568	\$125,139,052	
EASTAMPTON TOWNSHIP BD OF ED	0607-00	\$17,970,374	\$732,662	\$646,062	\$0	\$4,988,233	\$5,329,069	\$15,394	-\$507,894	\$29,173,900	
EDGEWATER PARK TOWNSHIP BD OF ED	0608-00	\$31,586,951	\$1,093,482	\$1,129,140	\$0	\$7,989,521	\$9,152,616	\$26,439	-\$872,302	\$50,105,847	
HAINESPORT TOWNSHIP BD OF ED	0610-00	\$17,130,789	\$810,312	\$619,347	\$0	\$5,911,760	\$5,358,603	\$15,480	-\$510,708	\$29,335,583	
LUMBERTON TOWNSHIP BD OF ED	0611-00	\$44,053,608	\$1,655,014	\$1,579,130	\$0	\$11,590,501	\$12,892,387	\$37,243	-\$1,228,725	\$70,579,158	
MEDFORD TOWNSHIP BD OF ED	0612-00	\$87,436,796	\$3,217,455	\$3,131,399	\$0	\$24,416,178	\$25,882,284	\$74,767	-\$2,466,743	\$141,692,136	
MEDFORD LAKES BOROUGH BD OF ED	0613-00	\$15,010,918	\$544,644	\$537,168	\$0	\$4,632,212	\$4,538,076	\$13,109	-\$432,507	\$24,848,620	
MOUNT LAUREL TWP BD OF ED	0614-00	\$126,173,599	\$5,487,557	\$4,547,487	\$0	\$36,549,318	\$37,828,270	\$109,276	-\$3,605,271	\$207,090,236	
NEW HANOVER TOWNSHIP BD OF ED	0615-00	\$5,420,149	\$285,397	\$196,763	\$0	\$2,447,016	\$1,828,225	\$5,281	-\$174,241	\$10,008,590	
NORTH HANOVER TOWNSHIP BD OF ED	0616-00	\$46,817,319	\$1,827,624	\$1,680,263	\$0	\$13,219,175	\$13,914,114	\$40,194	-\$1,326,102	\$76,172,587	
PEMBERTON BOROUGH BD OF ED	0617-00	\$640,710	\$0	\$22,160	\$0	\$90,205	\$164,898	\$476	-\$15,716	\$902,733	
SHAMONG TOWNSHIP BD OF ED	0618-00	\$29,744,469	\$934,400	\$1,060,429	\$0	\$6,231,435	\$8,314,333	\$24,018	-\$792,408	\$45,516,676	
SOUTHAMPTON TWP BD OF ED	0619-00	\$26,149,479	\$1,001,957	\$937,791	\$0	\$7,539,022	\$7,801,406	\$22,536	-\$743,523	\$42,708,668	
SPRINGFIELD TOWNSHIP BD OF ED	0620-00	\$9,292,908	\$313,976	\$331,708	\$0	\$2,971,814	\$2,826,951	\$8,166	-\$269,426	\$15,476,097	
TABERNACLE TOWNSHIP BD OF ED	0621-00	\$34,307,839	\$1,046,263	\$1,221,579	\$0	\$8,468,228	\$9,863,124	\$28,492	-\$940,017	\$53,995,508	
WASHINGTON TWP BD OF ED	0622-00	\$2,244,879	\$6,342	\$77,893	\$0	\$232,275	\$560,859	\$1,620	-\$53,453	\$3,070,415	
WESTAMPTON TOWNSHIP BD OF ED	0623-00	\$24,789,139	\$1,102,464	\$894,474	\$0	\$6,630,621	\$7,317,150	\$21,137	-\$697,370	\$40,057,615	
WILLINGBORO TWP BD OF ED	0624-00	\$137,763,544	\$4,540,466	\$4,919,641	\$0	\$26,518,659	\$38,043,810	\$109,898	-\$3,625,813	\$208,270,205	
WOODLAND TOWNSHIP BD OF ED	0625-00	\$5,790,730	\$231,101	\$208,065	\$0	\$1,459,183	\$1,683,654	\$4,864	-\$1,060,463	\$9,217,134	
BERLIN TOWNSHIP BD OF ED	0627-00	\$23,219,485	\$959,457	\$835,379	\$0	\$5,985,115	\$6,787,849	\$19,608	-\$646,924	\$37,159,969	
BROOKLAWN BORO BD OF ED	0628-00	\$8,690,974	\$397,422	\$313,870	\$0	\$2,628,885	\$2,634,423	\$7,610	-\$251,077	\$14,422,107	
CHESILHURST BOROUGH BD OF ED	0629-00	\$1,398,277	\$0	\$48,321	\$0	\$315,602	\$385,863	\$1,115	-\$36,775	\$2,112,403	
CLEMENTON BOROUGH BD OF ED	0630-00	\$16,852,465	\$623,036	\$603,451	\$0	\$5,252,291	\$5,108,769	\$14,758	-\$486,898	\$27,967,872	
GIBBSBORO BOROUGH BD OF ED	0631-00	\$9,133,286	\$383,698	\$328,720	\$0	\$2,612,931	\$2,728,028	\$7,881	-\$259,998	\$14,934,546	
GLOUCESTER TOWNSHIP BD OF ED	0632-00	\$226,353,746	\$8,093,596	\$8,099,502	\$0	\$59,811,297	\$66,206,415	\$191,252	-\$6,309,885	\$362,445,923	
HADDON HEIGHTS BOROUGH BD OF ED	0633-00	\$39,077,605	\$1,609,096	\$1,405,006	\$0	\$12,105,922	\$11,867,485	\$34,282	-\$1,131,045	\$64,968,351	
LAUREL SPRINGS BOROUGH BD OF ED	0635-00	\$4,658,054	\$156,073	\$166,266	\$0	\$2,255,639	\$1,586,422	\$4,583	-\$151,196	\$8,684,841	
LAWNSIDE BOROUGH BD OF ED	0636-00	\$8,808,034	\$494,275	\$321,486	\$0	\$2,040,426	\$2,554,078	\$7,378	-\$243,420	\$13,982,257	
MAGNOLIA BOROUGH BD OF ED	0637-00	\$12,580,508	\$552,617	\$453,582	\$0	\$3,722,043	\$3,790,043	\$10,948	-\$361,215	\$20,748,526	
MOUNT EPHRAIM BOROUGH BD OF ED	0638-00	\$13,822,846	\$566,533	\$497,144	\$0	\$3,582,658	\$4,044,138	\$11,682	-\$385,432	\$22,139,569	
PENNSAUKEN TOWNSHIP BD OF ED	0639-00	\$176,569,789	\$6,661,056	\$6,330,614	\$0	\$45,323,735	\$51,432,075	\$148,573	-\$4,901,798	\$281,564,044	
PINE HILL BOROUGH BD OF ED	0640-00	\$69,413,122	\$2,562,143	\$2,486,245	\$0	\$19,215,340	\$20,512,127	\$59,254	-\$1,954,934	\$112,293,297	
SOMERDALE BOROUGH BD OF ED	0642-00	\$13,285,072	\$627,408	\$480,608	\$0	\$3,631,838	\$3,946,861	\$11,401	-\$376,161	\$21,607,027	
STRATFORD BOROUGH BD OF ED	0643-00	\$27,145,193	\$1,084,160	\$975,256	\$0	\$7,171,673	\$7,965,201	\$23,009	-\$759,133	\$43,605,359	
VOORHEES TOWNSHIP BD OF ED	0645-00	\$93,243,151	\$3,326,095	\$3,326,052	\$0	\$25,051,963	\$27,361,500	\$79,040	-\$2,607,722	\$149,790,079	
WATERFORD TOWNSHIP BD OF ED	0646-00	\$33,461,928	\$1,104,879	\$1,194,281	\$0	\$8,550,171	\$9,702,697	\$28,028	-\$924,728	\$53,117,256	
CAPE MAY CITY BOARD OF EDUCATION	0647-00	\$7,397,526	\$265,610	\$264,654	\$0	\$2,200,029	\$2,217,657	\$6,406	-\$211,357	\$12,140,525	
DENNIS TOWNSHIP BD OF ED	0648-00	\$23,839,100	\$1,081,503	\$861,057	\$0	\$6,015,988	\$6,962,632	\$20,113	-\$663,582	\$38,116,811	
LOWER TOWNSHIP BD OF ED	0649-00	\$64,715,499	\$2,206,478	\$2,311,100	\$0	\$19,543,803	\$19,439,196	\$56,155	-\$1,852,677	\$106,419,554	
SEA ISLE CITY BD OF ED	0650-00	\$2,909,321	\$9,854	\$100,935	\$0	\$501,720	\$771,164	\$2,228	-\$73,497	\$4,221,725	
STONE HARBOR BOROUGH BD OF ED	0651-00	\$3,684,195	\$112,315	\$131,091	\$0	\$1,161,052	\$1,114,246	\$3,219	-\$106,195	\$6,099,923	
UPPER TOWNSHIP BD OF ED	0652-00	\$45,505,597	\$1,772,548	\$1,632,625	\$0	\$14,063,303	\$13,789,235	\$39,833	-\$1,314,200	\$75,488,941	
WEST CAPE MAY BOROUGH BD OF ED	0653-00	\$1,706,966	\$115,737	\$62,932	\$0	\$572,035	\$538,148	\$1,555	-\$51,289	\$2,946,084	
WOODBINE BOROUGH BD OF ED	0655-00	\$6,919,402	\$285,154	\$248,972	\$0	\$1,626,492	\$1,988,223	\$5,743	-\$189,490	\$10,884,496	
COMMERCIAL TOWNSHIP BD OF ED	0656-00	\$15,355,965	\$871,681	\$561,000	\$0	\$3,056,720	\$4,345,478	\$12,553	-\$414,151	\$23,789,246	
DOWNE TOWNSHIP BD OF ED	0657-00	\$7,885,477	\$251,528	\$281,045	\$0	\$2,263,082	\$2,338,814	\$6,756	-\$222,904	\$12,803,798	
FAIRFIELD TOWNSHIP BD OF ED	0658-00	\$19,049,463	\$850,789	\$687,804	\$0	\$4,205,950	\$5,429,066	\$15,683	-\$517,424	\$29,721,331	
GREENWICH TOWNSHIP BD OF ED	0659-00	\$3,590,082	\$97,160	\$127,546	\$0	\$480,259	\$940,473	\$2,717	-\$89,633	\$5,148,604	
LAWRENCE TOWNSHIP BD OF ED	0660-00	\$12,518,491	\$549,289	\$451,166	\$0	\$4,158,745	\$3,870,829	\$11,182	-\$368,914	\$21,190,788	
MAURICE RIVER TOWNSHIP BD OF ED	0661-00	\$13,572,244	\$524,840	\$486,875	\$0	\$3,995,284	\$4,068,238	\$11,752	-\$387,729	\$22,271,504	
SHILOH BOROUGH BD OF ED	0662-00	\$821,772	\$0	\$28,467	\$0	-\$11,088	\$183,746	\$531	-\$17,512	\$1,005,916	
STOW CREEK TOWNSHIP BD OF ED	0663-00	\$4,700,807	\$167,635	\$168,281	\$0	\$985,586	\$1,318,686	\$3,809	-\$125,679	\$7,219,125	
CEDAR GROVE TOWNSHIP BD OF ED	0664-00	\$41,780,894	\$2,047,820	\$1,513,519	\$0	\$13,007,061	\$12,776,562	\$36,908	-\$1,217,686	\$69,945,078	
ROSELAND BOROUGH BD OF ED	0665-00	\$10,516,776	\$506,354	\$381,023	\$0	\$2,229,284	\$2,985,271	\$8,624	-\$284,515	\$16,342,817	
VERONA BOROUGH BD OF ED	0666-00	\$57,406,533	\$2,353,458	\$2,063,861	\$0	\$17,184,131	\$17,300,130	\$49,975	-\$1,648,811	\$94,709,277	

Local Education

State of New Jersey
 Total OPEB Reconciliation by Employer (Unaudited)
 Measurement Date June 30, 2020

Employer	Employer ID	30-Jun-19		Interest Cost	Changes of Benefit Terms	Differences between Expected and Actual Experiences	30-Jun-20			Total OPEB Liability (Ending)
		Total OPEB Liability (Beginning)	Service Cost				Changes of Assumptions	Member Contributions	Gross Benefit Payments	
ESSEX COUNTY VOCATIONAL SCH BD	0667-00	\$57,014,221	\$2,375,532	\$2,051,439	\$0	\$16,038,915	\$16,965,576	\$49,009	\$1,616,925	\$92,877,767
DEPTFORD TWP BD OF ED	0668-00	\$129,244,675	\$5,364,696	\$4,649,926	\$0	\$35,630,245	\$38,295,015	\$110,624	\$3,649,754	\$209,645,427
EAST GREENWICH TOWNSHIP BD OF ED	0669-00	\$28,418,686	\$1,481,514	\$1,032,269	\$0	\$9,621,930	\$8,880,070	\$25,652	\$846,326	\$48,613,795
FRANKLIN TOWNSHIP BD OF ED	0670-00	\$47,177,701	\$1,872,842	\$1,694,535	\$0	\$12,584,552	\$13,867,091	\$40,058	\$1,321,620	\$75,915,159
GREENWICH TOWNSHIP BD OF ED	0671-00	\$20,838,622	\$786,828	\$747,176	\$0	\$5,296,648	\$6,058,654	\$17,502	\$577,428	\$33,168,002
LOGAN TOWNSHIP BD OF ED	0672-00	\$28,402,075	\$1,195,918	\$1,022,214	\$0	\$8,445,455	\$8,554,086	\$24,710	\$815,258	\$46,829,200
NATIONAL PARK BOROUGH BD OF ED	0673-00	\$8,967,520	\$326,109	\$321,010	\$0	\$2,538,387	\$2,661,110	\$7,687	\$253,620	\$14,568,203
NEWFIELD BOROUGH BD OF ED	0674-00	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
PAULSBORO BOROUGH BD OF ED	0675-00	\$42,451,859	\$1,463,714	\$1,517,136	\$0	\$11,272,292	\$12,416,517	\$35,868	\$1,183,372	\$67,974,014
PITMAN BOROUGH BD OF ED	0676-00	\$61,045,630	\$2,227,216	\$2,186,028	\$0	\$15,779,104	\$17,788,426	\$51,386	\$1,695,348	\$97,382,442
SOUTH HARRISON BOROUGH BD OF ED	0677-00	\$9,143,227	\$387,206	\$329,198	\$0	\$2,579,529	\$2,723,764	\$7,868	\$259,592	\$14,911,200
SWEDESBORO WOOLWICH BD OF ED	0678-00	\$32,077,994	\$1,997,616	\$1,176,893	\$0	\$9,616,917	\$9,824,917	\$28,382	\$936,376	\$53,786,343
WENONAH BOROUGH BD OF ED	0679-00	\$6,107,103	\$225,406	\$219,017	\$0	\$913,893	\$1,634,679	\$4,722	\$155,795	\$8,949,025
WOODBURY HEIGHTS BOROUGH BD OF ED	0680-00	\$8,129,679	\$300,217	\$291,265	\$0	\$2,049,008	\$2,358,310	\$6,813	\$224,762	\$12,910,530
EAST NEWARK BOROUGH BD OF ED	0681-00	\$4,564,375	\$264,772	\$167,170	\$0	\$272,669	\$1,153,733	\$3,333	\$109,958	\$6,316,094
GUTTENBERG TOWN BD OF ED	0682-00	\$17,807,553	\$1,123,892	\$654,007	\$0	\$4,890,088	\$5,359,332	\$15,482	\$510,778	\$29,339,576
JERSEY CITY BD OF ED	0683-00	\$1,028,095,643	\$39,044,449	\$36,869,387	\$0	\$264,627,791	\$299,686,217	\$865,712	\$28,561,969	\$1,640,627,230
ALEXANDRIA TOWNSHIP BD OF ED	0684-00	\$17,331,512	\$687,464	\$621,982	\$0	\$6,087,885	\$5,414,797	\$15,642	\$516,064	\$29,643,218
BETHLEHEM TOWNSHIP BD OF ED	0685-00	\$16,701,808	\$636,806	\$598,954	\$0	\$4,555,668	\$4,925,274	\$14,228	\$469,409	\$26,963,329
BLOOMSBURY BOROUGH BD OF ED	0686-00	\$4,949,576	\$161,133	\$176,834	\$0	\$524,218	\$1,272,583	\$3,676	\$121,285	\$6,966,735
CALIFORN BOROUGH BD OF ED	0687-00	\$4,984,286	\$215,812	\$179,850	\$0	\$752,463	\$1,342,795	\$3,879	\$127,977	\$7,351,108
CLINTON TOWN BD OF ED	0688-00	\$15,727,046	\$631,810	\$564,987	\$0	\$4,644,586	\$4,722,771	\$13,643	\$450,110	\$25,854,733
CLINTON TOWNSHIP BD OF ED	0689-00	\$44,741,723	\$1,956,168	\$1,613,672	\$0	\$10,801,024	\$12,943,698	\$37,391	\$1,233,615	\$70,860,061
DELAWARE TOWNSHIP BD OF ED	0690-00	\$17,013,234	\$553,291	\$606,920	\$0	\$4,351,316	\$4,932,177	\$14,248	\$470,067	\$27,001,119
EAST AMWELL TOWNSHIP BD OF ED	0691-00	\$16,317,729	\$574,749	\$583,576	\$0	\$4,344,653	\$4,778,012	\$13,802	\$455,374	\$26,157,147
FRANKLIN TOWNSHIP BD OF ED	0692-00	\$8,614,080	\$329,822	\$308,910	\$0	\$2,501,384	\$2,573,780	\$7,435	\$245,297	\$14,090,114
FRENCHTOWN BOROUGH BD OF ED	0693-00	\$4,400,205	\$206,327	\$159,094	\$0	\$1,314,811	\$1,331,414	\$3,846	\$126,892	\$7,288,805
HAMPTON BOROUGH BD OF ED	0695-00	\$5,523,273	\$239,631	\$199,328	\$0	\$807,293	\$1,482,324	\$4,282	\$141,275	\$8,114,956
HIGH BRIDGE BOROUGH BD OF ED	0696-00	\$14,651,561	\$530,522	\$524,376	\$0	\$4,221,188	\$4,363,495	\$12,605	\$415,868	\$23,887,879
KINGWOOD TOWNSHIP BD OF ED	0697-00	\$13,425,583	\$533,690	\$482,333	\$0	\$3,336,769	\$3,892,875	\$11,245	\$371,015	\$21,311,480
LAMBERTVILLE CITY BD OF ED	0698-00	\$2,765,235	\$6,416	\$95,986	\$0	\$43,040	\$637,342	\$1,841	\$60,743	\$3,489,117
LEBANON BOROUGH BD OF ED	0699-00	\$3,808,033	\$172,636	\$137,426	\$0	\$1,287,666	\$1,183,683	\$3,419	\$112,812	\$6,480,051
MILFORD BOROUGH BD OF ED	0700-00	\$3,670,857	\$139,532	\$131,606	\$0	\$1,064,291	\$1,096,211	\$3,167	\$104,476	\$6,001,188
NORTH HUNTERDON VOORHEES REG HS	0701-00	\$80,022,013	\$3,228,038	\$2,876,206	\$0	\$20,813,852	\$23,416,340	\$67,643	\$2,231,724	\$128,192,368
READINGTON TOWNSHIP BD OF ED	0702-00	\$55,818,313	\$2,447,618	\$2,012,103	\$0	\$17,207,951	\$16,966,864	\$49,013	\$1,617,048	\$98,884,814
STOCKTON BOROUGH BD OF ED	0703-00	\$322,893	\$0	\$11,163	\$0	\$59,962	\$86,277	\$249	\$8,223	\$472,321
UNION TOWNSHIP BD OF ED	0704-00	\$16,371,530	\$651,474	\$588,173	\$0	\$4,126,931	\$4,759,925	\$13,750	\$453,651	\$26,058,132
WEST AMWELL TOWNSHIP BD OF ED	0705-00	\$2,554,958	\$8,636	\$88,761	\$0	\$94,582	\$601,488	\$1,738	\$57,326	\$3,292,837
LEBANON TOWNSHIP BD OF ED	0706-00	\$24,812,268	\$923,015	\$889,075	\$0	\$6,585,514	\$7,271,861	\$21,006	\$693,054	\$39,809,685
ROBBINSVILLE TOWNSHIP BD OF ED	0708-00	\$49,915,904	\$3,220,689	\$1,834,857	\$0	\$16,018,082	\$15,544,355	\$44,903	\$1,481,474	\$85,097,316
CRANBURY TOWNSHIP BD OF ED	0710-00	\$17,905,233	\$766,385	\$644,794	\$0	\$5,499,430	\$5,433,847	\$15,697	\$517,880	\$29,747,506
EAST BRUNSWICK TWP BD OF ED	0711-00	\$244,508,234	\$10,614,067	\$8,812,335	\$0	\$69,155,918	\$72,935,796	\$210,692	\$6,951,237	\$399,285,805
OLD BRIDGE TOWNSHIP BD OF ED	0713-00	\$253,509,698	\$10,243,229	\$9,110,746	\$0	\$70,654,315	\$75,219,058	\$217,287	\$7,168,846	\$411,785,487
MILLTOWN BOROUGH BD OF ED	0714-00	\$18,350,891	\$948,765	\$666,588	\$0	\$5,383,986	\$5,550,860	\$16,035	\$529,032	\$30,388,093
MONROE TOWNSHIP BD OF ED	0715-00	\$150,316,707	\$8,144,214	\$5,472,126	\$0	\$46,856,376	\$46,155,900	\$133,332	\$4,398,946	\$252,679,709
NORTH BRUNSWICK CITY BD OF ED	0716-00	\$157,196,926	\$7,652,253	\$5,694,178	\$0	\$44,622,586	\$47,114,213	\$136,100	\$4,490,279	\$257,925,977
PISCATAWAY TOWNSHIP BD OF ED	0717-00	\$194,322,489	\$8,478,549	\$7,005,476	\$0	\$53,829,949	\$57,727,651	\$166,760	\$5,501,806	\$116,029,668
SOUTH AMBOY CITY BD OF ED	0719-00	\$31,480,613	\$1,162,328	\$1,127,595	\$0	\$8,690,416	\$9,297,542	\$26,858	\$886,114	\$50,899,238
SOUTH PLAINFIELD BD OF ED	0720-00	\$98,443,874	\$4,065,475	\$3,540,281	\$0	\$29,373,462	\$29,653,170	\$85,660	\$2,826,132	\$162,335,790
WOODBURGE TOWNSHIP BD OF ED	0721-00	\$364,000,719	\$14,784,782	\$13,082,567	\$0	\$106,367,427	\$109,097,066	\$315,152	\$10,397,632	\$597,250,081
COLTS NECK TOWNSHIP BD OF ED	0722-00	\$42,345,875	\$1,757,172	\$1,522,857	\$0	\$13,474,427	\$12,941,094	\$37,383	\$12,233,367	\$70,845,802
FAIR HAVEN BOROUGH BD OF ED	0723-00	\$26,001,916	\$1,340,078	\$944,384	\$0	\$7,562,564	\$7,849,731	\$22,676	\$748,128	\$42,973,221
FARMINGDALE BOROUGH BD OF ED	0724-00	\$4,555,275	\$253,904	\$166,180	\$0	\$1,124,297	\$1,335,622	\$3,858	\$127,293	\$7,311,843
FARMINGDALE BOROUGH BD OF ED	0724-01	\$857,233	\$17,672	\$30,212	\$0	\$261,264	\$255,399	\$738	\$24,341	\$1,398,177
FREEHOLD TOWNSHIP BD OF ED	0725-00	\$128,462,927	\$5,799,288	\$4,637,324	\$0	\$37,274,691	\$38,576,320	\$111,437	\$3,676,564	\$211,185,423
LITTLE SILVER BOROUGH BD OF ED	0727-00	\$24,433,076	\$1,175,487	\$884,461	\$0	\$7,227,746	\$7,383,732	\$21,330	\$703,716	\$40,422,116
MARLBORO TOWNSHIP BD OF ED	0729-00	\$134,206,998	\$5,845,097	\$4,837,160	\$0	\$39,288,555	\$40,328,838	\$116,499	\$3,843,590	\$220,779,557
MARLBORO TOWNSHIP BD OF ED	0729-01	\$13,063,337	\$538,418	\$469,513	\$0	\$4,580,158	\$4,084,044	\$11,798	\$389,235	\$22,358,033
MILLSTONE TOWNSHIP BD OF ED	0730-00	\$39,861,146	\$1,667,011	\$1,434,700	\$0	\$10,544,122	\$11,716,256	\$33,845	\$1,116,632	\$64,140,448
NEPTUNE CITY BD OF ED	0731-00	\$10,126,968	\$364,768	\$364,768	\$0	\$3,342,077	\$3,125,084	\$9,028	\$297,840	\$17,108,221
HAZLET TOWNSHIP BD OF ED	0732-00	\$92,886,565	\$3,731,366	\$3,338,253	\$0	\$23,585,368	\$27,051,507	\$78,144	\$2,578,178	\$148,093,025
ROOSEVELT BOROUGH BD OF ED	0733-00	\$2,411,150	\$87,267	\$87,267	\$0	\$665,425	\$717,974	\$2,074	\$68,427	\$3,930,539
SHREWSBURY BOROUGH BD OF ED	0735-00	\$14,163,005	\$712,817	\$513,667	\$0	\$4,510,893	\$4,357,524	\$12,588	\$415,299	\$23,855,195
UNION BEACH BOROUGH BD OF ED	0738-00	\$26,143,910	\$923,826	\$934,958	\$0	\$7,351,663	\$7,741,434	\$22,363	\$737,807	\$44,380,352
BOONTON TOWNSHIP BD OF ED	0739-00	\$13,664,192	\$574,460	\$491,709	\$0	\$4,192,388	\$4,143,455	\$11,969	\$394,897	\$22,683,276
CHATHAM TOWNSHIP BD OF ED	0740-00	\$64,793,292	\$4,462,316	\$2,390,851	\$0	\$22,617,167	\$20,640,611	\$59,625	\$1,967,179	\$112,996,683
CHESTER TOWNSHIP BD OF ED	0741-00	\$35,942,154	\$1,532,253	\$1,294,609	\$0	\$11,176,753	\$10,936,350	\$31,592	\$1,042,303	\$59,870,868
EAST HANOVER TOWNSHIP BD OF ED	0742-00	\$33,182,110	\$1,396,310	\$1,194,647	\$0	\$8,653,483	\$9,727,942	\$28,101	\$927,134	\$53,255,459
EAST HANOVER TOWNSHIP BD OF ED	0742-01	\$90,989	\$0	\$3,185	\$0	\$-94,174	\$0	\$0	\$0	\$0
HANOVER TOWNSHIP BD OF ED	0743-00	\$51,532,046	\$2,040,563	\$1,851,000	\$0	\$13,051,615	\$14,993,806	\$43,313	\$1,429,003	\$82,083,340
KINNELON BOROUGH BD OF ED	0744-00	\$58,437,270	\$2,388,081	\$2,100,868	\$0	\$16,880,076	\$17,474,934	\$50,480	\$1,665,470	\$95,666,239
MENDHAM TOWNSHIP BD OF ED	0745-00	\$23,164,971	\$1,103,254	\$837,996	\$0	\$7,339,662	\$7,104,573	\$20,523	\$677,110	\$38,893,869
MINE HILL TOWNSHIP BD OF ED	0746-00	\$8,959,353	\$393,339	\$322,930	\$0	\$2,897,502	\$2,753,098	\$7,953	\$262,387	\$15,071,788

State of New Jersey
 Total OPEB Reconciliation by Employer (Unaudited)
 Measurement Date June 30, 2020

Employer	Employer ID	30-Jun-19				Changes of Benefit Terms	Differences between Expected and Actual Experiences	Changes of Assumptions	Member Contributions	Gross Benefit Payments	Total OPEB Liability (Ending)
		Total OPEB Liability (Beginning)	Service Cost	Interest Cost							
MONTVILLE TWP BD OF ED	0747-00	\$107,597,385	\$5,467,005	\$3,906,703	\$0	\$27,009,422	\$31,526,862	\$91,073	\$3,004,717	\$172,593,833	
MOUNT ARLINGTON BOROUGH BD OF ED	0748-00	\$11,563,727	\$549,533	\$418,530	\$0	\$2,946,339	\$3,389,197	\$9,790	\$323,012	\$18,554,104	
PEQUANNOCK TOWNSHIP BD OF ED	0749-00	\$66,460,645	\$2,675,433	\$2,389,362	\$0	\$15,064,671	\$18,960,366	\$54,771	\$1,807,041	\$103,798,207	
RANDOLPH TOWNSHIP BD OF ED	0750-00	\$140,413,371	\$6,044,219	\$5,059,764	\$0	\$37,184,895	\$41,319,541	\$119,361	\$3,938,010	\$226,203,141	
RIVERDALE BOROUGH BD OF ED	0751-00	\$6,756,198	\$369,594	\$246,227	\$0	\$1,674,366	\$1,980,858	\$5,722	\$188,788	\$10,844,177	
ROXBURY TOWNSHIP BD OF ED	0752-00	\$129,165,813	\$4,639,743	\$4,623,579	\$0	\$31,370,633	\$37,180,523	\$107,404	\$3,543,536	\$203,544,159	
BAY HEAD BOROUGH BD OF ED	0754-00	\$5,020,138	\$212,373	\$180,727	\$0	\$1,453,613	\$1,503,613	\$4,344	\$143,304	\$8,231,504	
BEACH HAVEN BOROUGH BD OF ED	0755-00	\$3,174,987	\$142,258	\$114,516	\$0	\$1,089,885	\$990,090	\$2,860	\$94,362	\$5,420,234	
EAGLESWOOD TOWNSHIP BD OF ED	0756-00	\$5,580,461	\$223,445	\$200,489	\$0	\$1,537,622	\$1,651,452	\$4,771	\$157,394	\$9,040,846	
ISLAND HEIGHTS BOROUGH BD OF ED	0758-00	\$3,875,503	\$167,265	\$139,579	\$0	\$1,278,934	\$1,195,839	\$3,454	\$113,971	\$6,546,603	
LACEY TOWNSHIP BD OF ED	0759-00	\$145,308,421	\$5,232,662	\$5,200,151	\$0	\$40,182,618	\$42,900,832	\$123,929	\$4,088,717	\$234,859,896	
LAKEHURST BOROUGH BD OF ED	0760-00	\$14,072,054	\$597,752	\$507,167	\$0	\$2,700,084	\$3,914,483	\$11,308	\$12,429,773	\$11,429,773	
LITTLE EGG HARBOR TWP BD OF ED	0761-00	\$59,214,523	\$2,398,281	\$2,128,438	\$0	\$16,039,989	\$17,469,446	\$50,464	\$1,664,947	\$95,636,194	
MANCHESTER TOWNSHIP BD OF ED	0762-00	\$116,413,621	\$4,641,582	\$4,181,068	\$0	\$33,878,615	\$34,840,888	\$100,646	\$3,320,554	\$190,735,866	
OCEAN TOWNSHIP BD OF ED	0763-00	\$20,792,685	\$877,701	\$748,285	\$0	\$6,571,208	\$6,347,823	\$18,337	\$604,987	\$34,751,052	
PLUMSTED TOWNSHIP BOARD OF ED	0764-00	\$40,928,855	\$2,199,970	\$1,489,603	\$0	\$12,079,136	\$12,414,888	\$35,863	\$1,183,216	\$67,965,099	
TUCKERTON BOROUGH BD OF ED	0765-00	\$10,458,080	\$449,289	\$376,601	\$0	\$3,404,809	\$3,216,356	\$9,291	\$306,539	\$17,607,887	
BARNEGAT TOWNSHIP BD OF ED	0766-00	\$85,993,210	\$4,214,076	\$3,115,101	\$0	\$26,743,932	\$26,290,546	\$75,946	\$2,505,653	\$143,927,158	
LITTLE FALLS TOWNSHIP BD OF ED	0767-00	\$23,609,096	\$1,161,432	\$854,297	\$0	\$6,520,175	\$7,029,932	\$20,308	\$669,996	\$38,485,244	
RINGWOOD BOROUGH BD OF ED	0768-00	\$44,323,896	\$1,577,387	\$1,585,987	\$0	\$11,066,635	\$12,821,365	\$37,037	\$1,221,956	\$70,190,351	
TOTOWA BOROUGH BD OF ED	0769-00	\$23,043,314	\$995,994	\$830,405	\$0	\$6,379,268	\$6,842,492	\$19,766	\$652,132	\$37,459,107	
WEST MILFORD TOWNSHIP BD OF ED	0770-00	\$136,620,796	\$4,744,430	\$4,883,515	\$0	\$36,802,469	\$40,082,150	\$115,786	\$3,820,079	\$219,429,067	
WOODLAND PARK BOARD OF EDUCATION	0772-00	\$27,746,562	\$1,236,577	\$1,001,080	\$0	\$7,981,740	\$8,313,287	\$24,015	\$792,308	\$45,510,953	
ALLOWAY TOWNSHIP BD OF ED	0773-00	\$13,740,345	\$457,486	\$490,483	\$0	\$3,658,554	\$4,017,356	\$11,605	\$382,879	\$21,992,950	
ELMER BORO BD OF ED	0773-00	\$1,460,866	\$10,040	\$50,971	\$0	\$66,883	\$318,596	\$920	\$30,364	\$1,744,146	
ELLSBORO TOWNSHIP BD OF ED	0774-00	\$3,860,724	\$186,027	\$139,804	\$0	\$1,032,958	\$1,142,901	\$3,302	\$108,926	\$6,256,790	
LOWER ALLOWAYS CREEK TWP BD OF ED	0775-00	\$9,981,676	\$239,452	\$353,059	\$0	\$2,757,593	\$2,919,218	\$8,433	\$278,220	\$15,981,211	
MANNING TOWNSHIP BD OF ED	0776-00	\$6,192,116	\$229,245	\$221,756	\$0	\$1,877,314	\$1,865,692	\$5,389	\$177,812	\$10,213,700	
OLDMANS TOWNSHIP BD OF ED	0777-00	\$7,787,573	\$317,270	\$279,906	\$0	\$2,334,743	\$2,347,213	\$6,780	\$223,704	\$12,849,781	
PENNS GROVE CARNEYS POINT REG	0778-00	\$75,891,598	\$2,873,053	\$2,721,329	\$0	\$19,440,067	\$22,099,460	\$63,839	\$2,106,217	\$120,983,129	
PITTSBORO TOWNSHIP BD OF ED	0779-00	\$54,267,908	\$1,951,230	\$1,951,230	\$0	\$15,031,358	\$16,087,276	\$46,472	\$1,533,218	\$88,069,525	
PITTSBORO TOWNSHIP BD OF ED	0779-01	\$2,939,132	\$0	\$101,640	\$0	\$461,647	\$766,914	\$2,215	\$73,092	\$4,198,456	
QUINTON TOWNSHIP BD OF ED	0780-00	\$12,339,983	\$442,287	\$441,798	\$0	\$2,672,589	\$3,480,841	\$10,055	\$331,746	\$19,055,807	
UPPER PITTSBORO TOWNSHIP BD OF ED	0781-00	\$11,914,289	\$442,903	\$427,078	\$0	\$2,663,902	\$3,382,638	\$9,772	\$322,387	\$18,518,195	
BEDMINSTER TOWNSHIP BD OF ED	0782-00	\$17,816,878	\$755,980	\$641,535	\$0	\$5,038,862	\$5,310,659	\$15,341	\$506,139	\$29,073,116	
BERNARDS TWP BD OF ED	0783-00	\$124,869,505	\$6,970,219	\$4,553,819	\$0	\$36,128,623	\$37,776,638	\$109,126	\$3,600,350	\$206,807,580	
BRANCHBURG TOWNSHIP BD OF ED	0784-00	\$55,488,661	\$2,073,973	\$1,989,224	\$0	\$12,987,978	\$15,883,821	\$45,884	\$1,513,827	\$86,955,714	
GREEN BROOK TOWNSHIP BD OF ED	0786-00	\$24,702,764	\$1,267,907	\$897,197	\$0	\$6,675,682	\$7,344,926	\$21,217	\$700,017	\$40,209,676	
HILLSBOROUGH TWP BD OF ED	0787-00	\$201,154,419	\$8,823,486	\$7,253,299	\$0	\$55,994,877	\$59,827,459	\$172,825	\$5,701,931	\$327,524,434	
MILLSTONE BOROUGH BD OF ED	0788-00	\$69,407	\$0	\$2,399	\$0	\$15,298	\$19,073	\$55	\$1,818	\$104,414	
MONTGOMERY TOWNSHIP BD OF ED	0789-00	\$111,598,689	\$5,818,006	\$4,053,712	\$0	\$37,667,571	\$34,845,945	\$100,660	\$3,321,036	\$190,763,547	
SOUTH BOUND BROOK BOROUGH BD OF ED	0792-00	\$12,595,951	\$526,657	\$453,056	\$0	\$4,183,576	\$3,888,685	\$11,233	\$370,616	\$21,288,542	
WARREN TOWNSHIP BD OF ED	0793-00	\$66,964,785	\$2,787,888	\$2,408,747	\$0	\$20,681,361	\$20,329,493	\$58,726	\$1,937,528	\$111,293,472	
WATCHUNG BOROUGH BD OF ED	0794-00	\$16,313,251	\$781,193	\$590,394	\$0	\$4,848,535	\$4,934,062	\$14,253	\$470,247	\$27,011,441	
BYRAM TOWNSHIP BD OF ED	0797-00	\$27,105,904	\$1,154,449	\$976,221	\$0	\$7,480,622	\$8,039,850	\$23,225	\$766,248	\$44,014,023	
FRANKFORD TOWNSHIP BD OF ED	0798-00	\$23,133,698	\$803,528	\$826,692	\$0	\$6,884,202	\$6,929,890	\$20,019	\$660,462	\$37,937,567	
FREDON TOWNSHIP BD OF ED	0799-00	\$8,249,127	\$351,688	\$297,348	\$0	\$1,585,278	\$2,295,526	\$6,631	\$128,778	\$12,566,820	
GREEN TOWNSHIP BD OF ED	0800-00	\$12,912,532	\$530,765	\$464,672	\$0	\$2,735,902	\$3,644,456	\$10,528	\$347,339	\$19,515,516	
HAMPTON TOWNSHIP BD OF ED	0801-00	\$13,621,517	\$443,218	\$485,936	\$0	\$3,478,954	\$3,947,890	\$11,404	\$376,259	\$21,612,660	
HARDYSTON TOWNSHIP BD OF ED	0802-00	\$22,069,548	\$809,902	\$790,653	\$0	\$5,176,688	\$6,316,491	\$18,247	\$602,001	\$34,579,528	
LOPATCONG BOROUGH BD OF ED	0803-00	\$72,098,105	\$2,426,376	\$2,575,214	\$0	\$17,299,492	\$20,670,295	\$59,711	\$1,970,008	\$113,159,185	
HAFAYETTE TOWNSHIP BD OF ED	0804-00	\$8,560,293	\$281,559	\$305,481	\$0	\$2,198,739	\$2,484,414	\$7,177	\$136,780	\$13,600,883	
MONTAGUE TOWNSHIP BD OF ED	0805-00	\$10,120,597	\$334,811	\$361,472	\$0	\$1,906,513	\$2,786,002	\$8,048	\$265,523	\$15,251,920	
SANDYSTON WALPACK CONSOL SCH DISTRICT	0806-00	\$6,076,481	\$202,938	\$217,215	\$0	\$807,980	\$1,599,469	\$4,620	\$152,439	\$8,756,264	
SPARTA TOWNSHIP BD OF ED	0807-00	\$100,065,325	\$4,342,750	\$3,607,029	\$0	\$26,576,823	\$29,471,173	\$85,134	\$2,808,787	\$161,339,447	
STANHOPE BOROUGH BD OF ED	0808-00	\$9,158,593	\$378,902	\$329,698	\$0	\$1,851,041	\$2,565,905	\$7,412	\$244,547	\$14,047,004	
STILLWATER TOWNSHIP BD OF ED	0809-00	\$14,346,467	\$451,675	\$511,089	\$0	\$4,190,594	\$4,269,816	\$12,334	\$406,940	\$23,375,035	
WINFIELD TOWNSHIP BD OF ED	0812-00	\$5,062,487	\$206,553	\$181,895	\$0	\$1,731,261	\$1,572,663	\$4,543	\$149,885	\$8,609,517	
ALLAMUCHY TOWNSHIP BD OF ED	0813-00	\$11,332,184	\$577,488	\$411,215	\$0	\$3,696,317	\$3,507,237	\$10,131	\$334,262	\$19,200,310	
ALPHA BOROUGH BD OF ED	0814-00	\$9,116,838	\$298,957	\$325,129	\$0	\$2,858,929	\$2,758,951	\$7,970	\$262,945	\$15,103,829	
BLAIRSTOWN TWP BD OF ED	0815-00	\$19,580,244	\$685,072	\$700,018	\$0	\$5,431,329	\$5,779,995	\$16,697	\$550,870	\$31,642,485	
FRANKLIN TOWNSHIP BD OF ED	0816-00	\$11,117,791	\$407,723	\$398,203	\$0	\$2,859,581	\$3,237,052	\$9,351	\$308,511	\$17,721,190	
FRELINGHUYSEN TOWNSHIP BD OF ED	0817-00	\$4,492,395	\$137,853	\$160,115	\$0	\$745,230	\$1,212,111	\$3,501	\$115,522	\$6,635,683	
GREENWICH TOWNSHIP BD OF ED	0818-00	\$19,387,774	\$922,769	\$701,150	\$0	\$6,670,259	\$6,061,430	\$17,510	\$577,692	\$33,183,200	
HARMONY TOWNSHIP BD OF ED	0820-00	\$9,458,715	\$406,793	\$340,737	\$0	\$2,769,860	\$2,841,337	\$8,208	\$270,797	\$15,554,853	
HOPE TOWNSHIP BD OF ED	0821-00	\$6,155,280	\$230,414	\$220,634	\$0	\$1,555,147	\$1,787,092	\$5,162	\$170,321	\$9,783,408	
KNOWLTON TWP BD OF ED	0822-00	\$9,517,234	\$310,507	\$339,340	\$0	\$3,023,790	\$2,888,364	\$8,344	\$275,279	\$15,812,300	
LOPATCONG TOWNSHIP BD OF ED	0824-00	\$21,013,033	\$720,431	\$750,579	\$0	\$6,261,524	\$6,294,327	\$18,183	\$599,889	\$34,458,188	
MANSFIELD TOWNSHIP BD OF ED	0825-00	\$18,322,541	\$730,695	\$657,955	\$0	\$5,662,883	\$5,556,081	\$16,050	\$529,529	\$30,416,676	
OXFORD TOWNSHIP BD OF ED	0826-00	\$8,818,042	\$438,623	\$319,442	\$0	\$3,358,679	\$2,832,290	\$8,182	\$269,935	\$15,505,323	
POHATCONG TOWNSHIP BD OF ED	0828-00	\$12,503,873	\$376,866	\$445,257	\$0	\$2,535,663	\$3,473,178	\$10,033	\$331,016	\$19,013,854	
WASHINGTON TOWNSHIP BD OF ED	0829-00	\$18,862,812	\$654,113	\$674,489	\$0	\$4,312,090	\$5,365,455	\$15,499	\$511,361	\$29,373,097	
WHITE TOWNSHIP BD OF ED	0830-00	\$13,005,977	\$474,179	\$465,845	\$0	\$3,031,415	\$3,717,492	\$10,739	\$354,300	\$20,351,347	

State of New Jersey
 Total OPEB Reconciliation by Employer (Unaudited)
 Measurement Date June 30, 2020

Employer	Employer ID	30-Jun-19		Interest Cost	Changes of Benefit Terms	Differences between Expected and Actual Experiences	Changes of Assumptions	Member Contributions	Gross Benefit Payments	Total OPEB Liability (Ending)
		Total OPEB Liability (Beginning)	Service Cost							
HUNTERDON CENTRAL HS BD OF ED	0831-00	\$89,977,346	\$3,674,629	\$3,234,911	\$0	\$25,327,136	\$26,760,822	\$77,305	\$2,550,474	\$146,501,675
HANOVER PARK REG HS DIST BD OF ED	0832-00	\$48,919,307	\$2,036,479	\$1,760,576	\$0	\$12,442,697	\$14,267,675	\$41,215	\$1,359,799	\$78,108,150
RAMAPO INDIAN HILLS REGIONAL HS	0833-00	\$67,632,018	\$2,917,796	\$2,438,169	\$0	\$15,519,289	\$19,380,160	\$55,984	\$1,847,050	\$106,096,366
BELLMAWR BOROUGH BD OF ED	0834-00	\$29,363,222	\$1,190,442	\$1,055,535	\$0	\$7,819,226	\$8,633,519	\$24,940	\$822,828	\$47,264,056
ABSECON CITY BD OF ED	1017-00	\$25,137,585	\$834,007	\$897,118	\$0	\$6,990,442	\$7,414,032	\$21,417	\$706,604	\$40,587,997
ATLANTIC CITY BD OF ED	1018-00	\$211,621,529	\$8,688,256	\$7,610,709	\$0	\$57,285,208	\$62,450,600	\$180,403	\$5,951,932	\$341,884,773
BRIGANTINE CITY BD OF ED	1019-00	\$28,148,272	\$940,147	\$1,004,911	\$0	\$7,457,068	\$8,222,293	\$23,752	\$783,636	\$45,012,807
EGG HARBOR CITY BD OF ED	1020-00	\$18,182,499	\$704,682	\$652,455	\$0	\$4,944,262	\$5,361,163	\$15,487	\$510,952	\$29,349,596
NORTHFIELD CITY BD OF ED	1021-00	\$29,182,102	\$1,097,784	\$1,046,071	\$0	\$7,765,972	\$8,559,837	\$24,727	\$815,806	\$46,860,687
VENTNOR CITY BD OF ED	1022-00	\$25,233,698	\$877,885	\$901,875	\$0	\$7,251,902	\$7,502,979	\$21,674	\$715,081	\$41,074,932
ATLANTIC COUNTY VOC TECH SCHOOL	1023-00	\$25,828,972	\$1,669,625	\$948,989	\$0	\$9,896,513	\$8,396,087	\$24,254	\$800,200	\$45,964,240
BERGENFIELD BOROUGH BD OF ED	1024-00	\$92,689,926	\$3,763,984	\$3,332,094	\$0	\$24,947,693	\$27,312,547	\$78,899	\$2,603,056	\$149,522,087
BERGENFIELD BOROUGH BD OF ED	1024-01	\$206,862	\$0	\$7,149	\$0	\$46,393	\$57,020	\$165	\$5,434	\$312,155
BOGOTA BOROUGH BD OF ED	1025-00	\$24,580,520	\$1,210,153	\$890,360	\$0	\$8,392,323	\$7,679,903	\$22,185	\$731,943	\$42,043,501
DUMONT BOROUGH BD OF ED	1026-00	\$70,894,429	\$2,780,258	\$2,545,012	\$0	\$19,486,476	\$20,956,481	\$60,538	\$1,997,284	\$114,725,910
ELMWOOD PARK BOROUGH BD OF ED	1027-00	\$44,150,016	\$2,534,947	\$1,612,890	\$0	\$11,754,289	\$13,149,429	\$37,985	\$1,253,223	\$71,986,333
ENGLEWOOD CITY BD OF ED	1028-00	\$69,546,080	\$3,496,603	\$2,523,815	\$0	\$17,511,088	\$20,380,907	\$58,875	\$1,942,428	\$111,574,940
FAIR LAWN BOROUGH BD OF ED	1029-00	\$145,514,933	\$6,056,637	\$5,235,840	\$0	\$40,192,214	\$43,136,391	\$124,609	\$4,111,168	\$236,149,456
FAIRVIEW BOROUGH BD OF ED	1030-00	\$25,084,852	\$1,243,996	\$909,353	\$0	\$7,388,995	\$7,582,078	\$21,903	\$722,619	\$41,507,958
FORT LEE BOROUGH BD OF ED	1031-00	\$89,366,419	\$4,167,095	\$3,231,109	\$0	\$24,469,715	\$26,546,303	\$76,685	\$2,530,029	\$245,327,297
GARFIELD CITY BD OF ED	1032-00	\$130,060,066	\$6,708,902	\$4,723,632	\$0	\$38,750,920	\$39,467,359	\$114,010	\$3,761,486	\$216,063,403
HACKENSACK CITY BD OF ED	1033-00	\$146,408,858	\$6,166,632	\$5,269,367	\$0	\$43,740,760	\$44,140,571	\$127,510	\$4,206,872	\$241,646,826
HILLSDALE BOROUGH BD OF ED	1034-00	\$35,190,182	\$1,556,839	\$1,268,999	\$0	\$10,822,988	\$10,694,125	\$30,892	\$1,019,217	\$58,544,808
LODI BD OF ED	1035-00	\$78,907,179	\$3,239,956	\$2,837,463	\$0	\$22,357,237	\$22,504,306	\$67,898	\$2,240,107	\$128,673,932
NEW MILFORD BOROUGH BD OF ED	1036-00	\$50,736,101	\$2,595,388	\$1,842,007	\$0	\$14,879,290	\$15,339,239	\$44,311	\$1,461,925	\$83,974,411
NORTH ARLINGTON BOROUGH BD OF ED	1037-00	\$37,387,558	\$1,795,398	\$1,353,009	\$0	\$11,855,529	\$11,472,001	\$33,140	\$1,093,353	\$62,803,282
ORADELL BOROUGH BD OF ED	1038-00	\$17,810,020	\$782,193	\$642,322	\$0	\$4,706,531	\$5,242,300	\$15,144	\$499,624	\$28,698,886
PALISADES PARK BOROUGH BD OF ED	1039-00	\$38,566,828	\$2,096,346	\$1,404,324	\$0	\$11,726,686	\$11,779,144	\$34,027	\$1,122,626	\$64,484,729
PARK RIDGE BOROUGH BD OF ED	1040-00	\$40,553,665	\$1,782,778	\$1,462,640	\$0	\$10,702,738	\$11,934,093	\$34,474	\$1,137,394	\$65,332,994
RAMSEY BOROUGH BD OF ED	1041-00	\$85,862,958	\$3,787,164	\$3,096,831	\$0	\$23,813,790	\$25,522,941	\$73,729	\$2,432,496	\$139,724,917
RIDGEFIELD BOROUGH BD OF ED	1042-00	\$58,994,691	\$2,840,412	\$2,136,367	\$0	\$15,386,350	\$17,376,734	\$50,197	\$5,128,640	\$95,128,640
RIDGEWOOD VILLAGE BD OF ED	1043-00	\$136,067,465	\$5,599,218	\$4,893,585	\$0	\$37,861,911	\$40,382,347	\$116,654	\$3,849,690	\$221,072,490
RIVER EDGE BOROUGH BD OF ED	1044-00	\$28,230,841	\$1,475,233	\$1,025,933	\$0	\$8,517,052	\$8,594,243	\$24,826	\$1,049,043	\$47,049,043
ROCHELLE PARK TOWNSHIP BD OF ED	1045-00	\$12,653,928	\$567,594	\$456,422	\$0	\$4,355,752	\$3,948,782	\$11,407	\$376,344	\$21,617,541
RUTHERFORD BOROUGH BD OF ED	1046-00	\$64,030,733	\$2,880,505	\$2,311,229	\$0	\$18,116,252	\$19,124,281	\$55,245	\$1,822,664	\$104,695,561
SOUTH HACKENSACK TOWNSHIP BD OF ED	1047-00	\$7,599,617	\$354,307	\$274,876	\$0	\$1,772,233	\$2,190,024	\$6,326	\$208,723	\$11,989,250
TEANECK TOWNSHIP BD OF ED	1048-00	\$119,668,694	\$4,539,247	\$4,291,734	\$0	\$29,704,277	\$34,641,424	\$100,070	\$3,301,544	\$189,643,902
TENAFLY BOROUGH BD OF ED	1049-00	\$91,980,306	\$4,196,206	\$3,322,485	\$0	\$24,949,261	\$27,250,045	\$78,718	\$2,597,100	\$149,179,921
WOOD-RIDGE BOROUGH BD OF ED	1050-00	\$28,309,647	\$1,394,646	\$1,026,203	\$0	\$7,570,905	\$8,386,738	\$24,227	\$799,309	\$46,913,057
BERGEN COUNTY VOC-TECH SCHOOL	1052-00	\$88,564,198	\$3,943,049	\$3,195,977	\$0	\$23,287,137	\$26,054,947	\$75,266	\$2,483,199	\$142,637,375
BURLINGTON CITY BD OF ED	1053-00	\$61,603,429	\$2,645,731	\$2,218,971	\$0	\$18,267,596	\$18,554,317	\$53,598	\$1,768,342	\$101,575,300
PALMYRA BOROUGH BD OF ED	1054-00	\$29,979,184	\$1,164,903	\$1,075,574	\$0	\$8,991,686	\$9,023,920	\$26,068	\$860,036	\$49,401,299
COLLINGSWOOD BOROUGH BD OF ED	1055-00	\$66,990,752	\$2,849,961	\$2,411,786	\$0	\$20,712,067	\$20,356,160	\$58,803	\$1,940,069	\$111,439,460
GLOUCESTER CITY BD OF ED	1056-00	\$77,794,930	\$2,961,385	\$2,790,424	\$0	\$19,124,716	\$22,481,647	\$64,943	\$2,142,641	\$123,075,404
HADDON TOWNSHIP BD OF ED	1057-00	\$63,742,897	\$2,388,684	\$2,284,552	\$0	\$17,183,926	\$18,743,577	\$54,145	\$1,786,380	\$102,611,401
WOOLLYNE BOROUGH BD OF ED	1058-00	\$9,306,886	\$478,105	\$337,944	\$0	\$2,780,888	\$2,825,510	\$8,162	\$269,289	\$15,468,206
CAMDEN COUNTY TECHNICAL SCHOOL	1059-00	\$74,632,144	\$2,677,495	\$2,671,779	\$0	\$17,026,712	\$21,241,567	\$61,361	\$2,024,454	\$116,286,604
NORTH WILDWOOD CITY BD OF ED	1060-00	\$14,946,706	\$553,000	\$535,578	\$0	\$3,652,337	\$4,310,937	\$12,453	\$410,859	\$23,600,152
WILDWOOD CITY BD OF ED	1061-00	\$36,412,281	\$1,430,589	\$1,307,391	\$0	\$9,582,297	\$10,670,816	\$30,825	\$1,016,995	\$58,417,204
WILDWOOD CREST BOROUGH BD OF ED	1062-00	\$12,370,538	\$505,543	\$444,738	\$0	\$3,555,613	\$3,695,379	\$10,675	\$352,193	\$20,230,293
CAPE MAY CO TECHNICAL SCH DIST	1063-00	\$23,701,861	\$986,824	\$853,073	\$0	\$5,876,605	\$6,879,581	\$19,873	\$65,667	\$37,662,150
BRIDGETON CITY BD OF ED	1064-00	\$173,315,126	\$8,022,710	\$6,262,932	\$0	\$51,345,401	\$52,321,295	\$151,142	\$4,986,546	\$286,432,060
MILLVILLE CITY BD OF ED	1065-00	\$205,415,875	\$7,581,085	\$7,358,280	\$0	\$54,825,250	\$60,255,410	\$174,062	\$5,742,717	\$329,867,245
BELLEVILLE TOWN BD OF ED	1066-00	\$112,414,037	\$4,567,778	\$4,039,747	\$0	\$34,539,845	\$34,062,794	\$98,398	\$3,246,397	\$186,476,202
BLOOMFIELD TWP BD OF ED	1067-00	\$152,506,219	\$7,243,483	\$5,518,061	\$0	\$43,165,470	\$45,639,972	\$131,842	\$4,349,775	\$249,855,272
CALDWELL-WEST CALDWELL BD OF ED	1068-00	\$70,530,880	\$3,148,269	\$2,545,155	\$0	\$19,520,807	\$20,965,007	\$60,562	\$1,998,096	\$114,772,584
EAST ORANGE CITY BD OF ED	1069-00	\$310,775,679	\$13,775,859	\$11,212,008	\$0	\$83,774,686	\$91,864,973	\$265,373	\$8,755,306	\$502,913,272
ESSEX FIELDS TOWNSHIP BD OF ED	1070-00	\$6,499,564	\$397,976	\$238,090	\$0	\$2,332,822	\$2,073,277	\$5,989	\$197,596	\$11,350,122
GLEN RIDGE BOROUGH BD OF ED	1071-00	\$45,433,097	\$2,046,422	\$1,640,389	\$0	\$11,816,520	\$13,343,059	\$38,544	\$1,271,677	\$73,046,354
IRVINGTON TOWN BD OF ED	1072-00	\$189,926,921	\$7,312,806	\$6,816,556	\$0	\$43,271,504	\$54,156,591	\$156,444	\$5,161,462	\$296,479,360
LIVINGSTON BD OF ED	1073-00	\$156,101,405	\$6,882,558	\$5,630,788	\$0	\$41,161,708	\$45,934,094	\$132,691	\$4,377,806	\$251,465,438
MILLBURN TOWNSHIP BD OF ED	1074-00	\$122,205,375	\$5,543,054	\$4,412,735	\$0	\$34,349,175	\$36,460,248	\$105,324	\$3,474,889	\$199,601,022
MONTCLAIR TOWNSHIP BD OF ED	1075-00	\$183,674,651	\$7,788,747	\$6,612,864	\$0	\$53,580,575	\$55,104,510	\$159,182	\$5,251,804	\$301,668,725
NUTLEY TOWN BD OF ED	1076-00	\$109,463,562	\$5,025,548	\$3,954,608	\$0	\$31,121,565	\$32,749,842	\$94,605	\$3,121,265	\$179,288,465
ORANGE CITY BD OF ED	1077-00	\$113,339,516	\$6,681,972	\$4,145,811	\$0	\$32,318,716	\$34,265,253	\$98,983	\$3,265,693	\$187,584,558
SOUTH ORANGE & MAPLEWOOD BD OF ED	1078-00	\$149,504,084	\$6,719,191	\$5,397,275	\$0	\$39,293,739	\$43,993,573	\$127,086	\$4,192,862	\$240,842,086
WEST ORANGE TOWNSHIP BD OF ED	1079-00	\$196,442,369	\$9,513,888	\$7,114,080	\$0	\$55,774,497	\$58,868,111	\$170,054	\$5,610,499	\$322,272,500
WOODBURY CITY BD OF ED	1080-00	\$47,971,759	\$2,027,282	\$1,727,731	\$0	\$11,604,756	\$13,867,506	\$40,059	\$1,321,660	\$57,917,433
BAYONNE CITY BOARD OF EDUCATION	1081-00	\$221,023,057	\$10,509,587	\$7,997,554	\$0	\$62,638,978	\$66,165,038	\$191,133	\$6,305,942	\$362,219,405
HARRISON TOWN BD OF ED	1082-00	\$51,282,255	\$2,474,681	\$1,856,247	\$0	\$16,294,594	\$15,745,421	\$46,484	\$1,500,637	\$66,198,045
HOBOKEN CITY BD OF ED	1083-00	\$87,255,477	\$3,264,336	\$3,127,524	\$0	\$22,190,777	\$25,364,709	\$73,272	\$2,417,415	\$138,858,680
NORTH BERGEN TWP BD OF ED	1084-00	\$172,638,496	\$7,996,666	\$6,238,675	\$0	\$51,056,287	\$52,098,683	\$150,499	\$4,965,330	\$285,213,376
SECAUCUS TOWN BD OF ED	1085-00	\$54,213,118	\$2,400,268	\$1,955,129	\$0	\$16,453,385	\$16,427,311	\$47,454	\$1,565,625	\$89,931,040

Local Education

State of New Jersey
 Total OPEB Reconciliation by Employer (Unaudited)
 Measurement Date June 30, 2020

Employer	Employer I.D.	30-Jun-19					Changes of Benefit Terms	Differences between Expected and Actual Experiences	30-Jun-20			
		Total OPEB Liability (Beginning)	Service Cost	Interest Cost	Changes of Assumptions	Member Contributions			Gross Benefit Payments	Total OPEB Liability (Ending)		
EWING TOWNSHIP BD OF ED	1086-00	\$118,029,431	\$5,201,597	\$4,256,113	\$0	\$34,787,115	\$35,532,686	\$102,644	\$3,386,487	\$194,523,099		
HAMILTON TOWNSHIP BD OF ED	1087-00	\$364,885,924	\$13,935,449	\$13,084,763	\$0	\$103,650,785	\$108,510,547	\$213,458	-\$10,341,733	\$594,039,193		
LAWRENCE TOWNSHIP BD OF ED	1088-00	\$117,215,522	\$5,119,757	\$4,225,523	\$0	\$33,545,034	\$35,057,874	\$101,273	-\$3,341,234	\$191,923,749		
CARTERET BD OF ED	1091-00	\$90,770,608	\$3,875,668	\$3,269,020	\$0	\$26,268,645	\$27,192,169	\$78,551	-\$2,591,584	\$148,863,077		
MIDDLESEX BOROUGH BD OF ED	1092-00	\$61,993,072	\$2,598,955	\$2,230,643	\$0	\$18,848,411	\$18,759,128	\$54,190	-\$1,787,862	\$102,696,537		
NEW BRUNSWICK CITY BD OF ED	1093-00	\$233,193,368	\$11,850,349	\$8,461,674	\$0	\$73,636,267	\$71,633,185	\$206,929	-\$6,827,090	\$392,154,682		
EDISON TWP BD OF ED	1094-00	\$375,405,577	\$16,154,161	\$13,524,707	\$0	\$107,272,600	\$112,189,219	\$324,084	-\$10,692,334	\$614,178,022		
SAYREVILLE BOROUGH BD OF ED	1095-00	\$147,527,033	\$7,030,002	\$5,338,292	\$0	\$42,914,313	\$44,408,592	\$128,284	-\$4,232,416	\$243,114,100		
MIDDLESEX COUNTY VOC TECH SCHOOL	1096-00	\$77,127,626	\$2,682,329	\$2,757,977	\$0	\$8,180,120	\$22,060,485	\$63,727	-\$2,102,502	\$120,769,762		
ASBURY PARK CITY BD OF ED	1098-00	\$110,475,738	\$3,778,264	\$3,947,854	\$0	\$27,163,021	\$31,830,092	\$91,949	-\$3,033,607	\$174,253,311		
AVON-BY-THE-SEA BOROUGH BD OF ED	1099-00	\$5,727,460	\$268,713	\$207,343	\$0	\$982,637	\$1,573,530	\$4,546	-\$149,967	\$8,614,262		
BELMAR BOROUGH BD OF ED	1100-00	\$18,813,872	\$668,788	\$673,178	\$0	\$4,667,584	\$5,435,507	\$15,702	-\$518,038	\$29,756,593		
BRADLEY BEACH BOROUGH BD OF ED	1101-00	\$10,854,101	\$494,322	\$392,040	\$0	\$2,940,519	\$3,214,649	\$9,286	-\$306,376	\$17,598,541		
BRIELLE BOROUGH BD OF ED	1102-00	\$17,126,918	\$688,844	\$615,484	\$0	\$4,547,732	\$5,031,635	\$14,535	-\$479,546	\$27,545,602		
DEAL BOROUGH BD OF ED	1103-00	\$4,064,458	\$232,692	\$148,368	\$0	\$1,341,772	\$1,267,225	\$3,661	-\$120,774	\$6,937,402		
EATONTOWN BOROUGH BD OF ED	1104-00	\$44,298,438	\$1,400,086	\$1,579,186	\$0	\$10,434,811	\$12,637,130	\$36,505	-\$1,204,397	\$69,181,759		
FREEHOLD BOROUGH BD OF ED	1105-00	\$38,914,324	\$1,942,870	\$1,409,947	\$0	\$14,855,485	\$12,507,963	\$36,132	-\$1,192,087	\$68,474,634		
FREEHOLD REG H S DISTRICT	1106-00	\$270,773,043	\$10,822,032	\$9,728,193	\$0	\$72,212,559	\$79,602,301	\$229,949	-\$7,586,597	\$435,781,480		
HIGHLANDS BOROUGH BD OF ED	1107-00	\$6,874,758	\$300,577	\$247,899	\$0	\$1,798,787	\$2,019,317	\$5,833	-\$192,454	\$11,054,717		
KEYPORT BOROUGH BD OF ED	1108-00	\$36,790,113	\$1,536,725	\$1,323,788	\$0	\$10,624,242	\$11,008,530	\$31,801	-\$1,049,182	\$60,266,017		
LONG BRANCH CITY BD OF ED	1109-00	\$172,182,742	\$7,964,485	\$6,223,289	\$0	\$46,798,423	\$51,056,273	\$147,488	-\$4,865,982	\$279,506,718		
MANASQUAN BOROUGH BD OF ED	1110-00	\$46,689,894	\$1,994,836	\$1,681,719	\$0	\$12,997,678	\$13,874,645	\$40,080	-\$1,322,340	\$75,956,512		
NEPTUNE TWP BD OF ED	1111-00	\$123,095,130	\$5,638,817	\$4,447,374	\$0	\$32,911,670	\$36,368,862	\$105,060	-\$3,466,180	\$199,100,733		
OCEANPORT BOROUGH BD OF ED	1112-00	\$22,703,900	\$811,323	\$812,122	\$0	\$6,750,564	\$6,805,033	\$19,658	-\$648,562	\$37,254,038		
RUMSON BOROUGH BD OF ED	1113-00	\$28,280,472	\$1,206,861	\$1,018,931	\$0	\$6,878,678	\$8,186,064	\$23,647	-\$780,183	\$44,814,470		
SEA GIRT BOROUGH BD OF ED	1114-00	\$5,895,959	\$212,131	\$211,014	\$0	\$1,569,108	\$1,727,257	\$4,990	-\$164,618	\$9,455,841		
SPRING LAKE BOROUGH BD OF ED	1115-00	\$9,256,217	\$375,444	\$332,538	\$0	\$3,053,120	\$2,850,362	\$8,234	-\$271,657	\$15,604,258		
BOONTON TOWN BD OF ED	1116-00	\$42,679,610	\$1,981,020	\$1,542,820	\$0	\$11,622,031	\$12,661,864	\$36,577	-\$1,206,755	\$69,317,167		
BUTLER BOROUGH BD OF ED	1117-00	\$38,221,593	\$1,446,129	\$1,370,199	\$0	\$10,719,797	\$11,333,225	\$32,739	-\$1,080,127	\$62,043,555		
CHATHAM BOROUGH BD OF ED	1118-00	\$297,468	\$0	\$10,296	\$0	\$22,009	\$72,210	\$209	-\$6,882	\$395,310		
DENVILLE TOWNSHIP BD OF ED	1119-00	\$39,748,209	\$1,990,847	\$1,441,725	\$0	\$11,339,983	\$11,938,241	\$34,486	-\$1,137,789	\$65,355,702		
DENVILLE TOWNSHIP BD OF ED	1119-01	\$7,741,888	\$404,275	\$281,256	\$0	\$2,564,988	\$2,406,973	\$6,953	-\$229,400	\$13,176,933		
DOVER TOWN BD OF ED	1120-00	\$71,417,018	\$2,990,180	\$2,570,613	\$0	\$18,835,250	\$20,979,886	\$60,605	-\$1,999,514	\$114,854,038		
FLORHAM PARK BOROUGH BD OF ED	1121-00	\$28,359,159	\$1,282,818	\$1,023,759	\$0	\$8,384,100	\$8,550,620	\$24,700	-\$814,928	\$46,810,228		
HARDING TOWNSHIP BD OF ED	1122-00	\$9,000,055	\$549,239	\$329,770	\$0	\$2,811,020	\$2,778,708	\$8,027	-\$264,828	\$15,211,991		
MADISON BOROUGH BD OF ED	1123-00	\$67,283,143	\$3,180,040	\$2,434,550	\$0	\$17,282,921	\$19,746,576	\$57,043	-\$1,881,972	\$108,102,301		
MOUNTAIN LAKES BOROUGH BD OF ED	1126-00	\$63,323,620	\$2,501,064	\$2,273,764	\$0	\$17,633,493	\$18,772,455	\$54,229	-\$1,789,132	\$102,769,493		
PARSIPPANY TROY HILLS BD OF ED	1127-00	\$222,637,426	\$9,158,125	\$8,006,607	\$0	\$62,788,537	\$66,257,337	\$191,399	-\$6,314,738	\$362,724,693		
ROCKAWAY BOROUGH BD OF ED	1128-00	\$15,714,739	\$735,519	\$568,462	\$0	\$3,764,491	\$4,550,834	\$13,146	-\$433,723	\$24,913,468		
ROCKAWAY TOWNSHIP BD OF ED	1129-00	\$90,267,439	\$3,511,422	\$3,239,184	\$0	\$25,674,144	\$26,865,524	\$77,607	-\$2,560,452	\$147,074,868		
WASHINGTON TOWNSHIP BD OF ED	1130-00	\$77,273,952	\$2,835,315	\$2,767,339	\$0	\$21,042,494	\$22,754,840	\$65,733	-\$2,168,678	\$124,570,995		
WHARTON BOROUGH BD OF ED	1131-00	\$19,983,078	\$858,851	\$719,736	\$0	\$6,157,223	\$6,069,518	\$17,533	-\$578,463	\$33,227,476		
MORRIS HILLS REGIONAL SCHOOL DISTRICT	1132-00	\$101,109,586	\$4,046,230	\$3,632,896	\$0	\$26,669,194	\$29,660,793	\$85,682	-\$2,826,859	\$162,377,522		
LAKEWOOD TWP BD OF ED	1133-00	\$142,387,805	\$8,118,593	\$5,201,432	\$0	\$33,109,049	\$41,344,640	\$119,433	-\$3,940,403	\$226,340,549		
LAVALLETTA BOROUGH BD OF ED	1134-00	\$4,933,617	\$211,613	\$177,515	\$0	\$1,993,120	\$1,601,932	\$4,628	-\$152,674	\$8,769,751		
OCEAN GATE BOROUGH BD OF ED	1136-00	\$4,485,255	\$175,268	\$161,027	\$0	\$1,135,633	\$1,304,426	\$3,768	-\$124,320	\$7,141,057		
POINT PLEASANT BORO BD OF ED	1137-00	\$82,079,147	\$3,179,273	\$2,944,116	\$0	\$25,524,233	\$24,902,394	\$71,936	-\$2,372,745	\$136,327,745		
POINT PLEASANT BEACH BOROUGH BD OF ED	1138-00	\$28,712,713	\$1,087,547	\$1,029,575	\$0	\$7,432,893	\$8,378,270	\$24,203	-\$798,501	\$45,866,700		
SEASIDE HEIGHTS BD OF ED	1139-00	\$7,470,045	\$354,160	\$270,320	\$0	\$1,952,551	\$2,199,977	\$6,355	-\$209,672	\$12,043,736		
SEASIDE PARK BOROUGH BD OF ED	1140-00	\$1,353,804	\$4,270	\$46,994	\$0	\$128,273	\$335,751	\$970	-\$31,999	\$1,838,063		
POMPTON LAKES BOROUGH BD OF ED	1141-00	\$47,777,206	\$2,014,908	\$1,702,679	\$0	\$12,218,653	\$14,060,617	\$40,617	-\$1,340,065	\$76,874,613		
SALEM CITY BD OF ED	1142-00	\$41,761,444	\$1,786,010	\$1,504,482	\$0	\$10,998,482	\$12,273,184	\$35,454	-\$1,169,711	\$67,189,345		
SOMERSET HILLS SCHOOL DISTRICT	1143-00	\$51,965,806	\$2,314,172	\$1,875,552	\$0	\$12,906,290	\$15,122,250	\$43,684	-\$1,441,245	\$82,786,509		
MANVILLE BOROUGH BD OF ED	1144-00	\$33,786,494	\$1,545,511	\$1,220,222	\$0	\$10,154,059	\$10,227,129	\$29,543	-\$974,709	\$55,988,249		
NORTH PLAINFIELD BOROUGH BD OF ED	1145-00	\$91,674,938	\$4,115,055	\$3,309,076	\$0	\$25,009,988	\$27,175,772	\$78,503	-\$2,590,021	\$148,773,311		
SOMERVILLE BOROUGH BD OF ED	1146-00	\$59,560,439	\$2,803,573	\$2,153,968	\$0	\$17,434,746	\$17,944,932	\$51,838	-\$1,710,264	\$98,239,232		
SUSSEX COUNTY VOC TECH SCHOOL	1147-00	\$26,002,284	\$908,096	\$929,789	\$0	\$6,551,631	\$7,530,665	\$21,754	-\$717,719	\$41,226,500		
BERKELEY HEIGHTS BD OF ED	1148-00	\$82,108,046	\$3,483,334	\$2,956,455	\$0	\$23,226,117	\$24,474,792	\$70,701	-\$2,332,601	\$133,986,844		
CLARK TOWNSHIP BD OF ED	1149-00	\$57,106,324	\$2,324,126	\$2,052,919	\$0	\$15,839,178	\$16,931,076	\$48,909	-\$1,613,637	\$92,688,895		
CRANFORD TOWNSHIP BD OF ED	1150-00	\$101,945,267	\$4,592,735	\$3,679,698	\$0	\$29,722,104	\$30,642,181	\$88,511	-\$2,920,391	\$167,750,111		
GARWOOD BOROUGH BD OF ED	1151-00	\$12,094,805	\$450,756	\$433,380	\$0	\$3,298,603	\$3,564,243	\$10,296	-\$339,695	\$19,512,388		
HILLSIDE TOWNSHIP BD OF ED	1152-00	\$78,851,636	\$3,903,098	\$2,858,631	\$0	\$22,007,035	\$23,565,302	\$68,074	-\$2,245,921	\$129,007,855		
KENILWORTH BOROUGH BD OF ED	1153-00	\$34,270,420	\$1,774,925	\$1,245,071	\$0	\$9,752,162	\$10,300,766	\$29,756	-\$981,727	\$65,391,373		
LINDEN CITY BD OF ED	1154-00	\$171,324,830	\$8,534,857	\$6,211,574	\$0	\$51,800,847	\$52,086,111	\$150,463	-\$150,463	\$285,144,550		
MOUNTAINSIDE BOROUGH BD OF ED	1155-00	\$17,187,793	\$884,370	\$624,527	\$0	\$4,087,001	\$4,988,873	\$14,412	-\$475,471	\$27,311,505		
NEW PROVIDENCE BORO BD OF ED	1156-00	\$57,943,587	\$2,594,880	\$2,091,035	\$0	\$16,585,922	\$17,345,553	\$50,107	-\$1,653,140	\$94,957,944		
PLAINFIELD CITY BD OF ED	1157-00	\$187,917,598	\$8,199,396	\$6,774,327	\$0	\$52,790,045	\$55,985,748	\$161,728	-\$5,335,792	\$306,493,050		
ROSELLE BOROUGH BD OF ED	1158-00	\$64,810,586	\$3,636,323	\$2,363,316	\$0	\$21,262,725	\$20,160,926	\$58,239	-\$1,921,462	\$110,370,653		
ROSELLE PARK BOROUGH BD OF ED	1159-00	\$60,104,431	\$2,547,512	\$2,164,119	\$0	\$16,926,209	\$17,898,849	\$51,705	-\$1,705,872	\$97,986,953		
SPRINGFIELD TOWNSHIP BD OF ED	1160-00	\$54,013,511	\$2,536,378	\$1,953,674	\$0	\$14,333,225	\$15,948,844	\$46,072	-\$1,520,024	\$87,311,680		
UNION TOWNSHIP BD OF ED	1161-00	\$203,622,646	\$9,506,841	\$7,362,385	\$0	\$56,208,985	\$60,588,320	\$175,023	-\$5,774,446	\$331,689,754		
UNION CO REG HIGH SCH DIST 1	1162-00	\$3,420,104	\$0	\$118,455	\$0	\$19,241	\$779,040	\$2,250	-\$74,247	\$4,264,843		
WESTFIELD TOWN BD OF ED	1163-00	\$160,191,054	\$6,885,785	\$5,771,007	\$0	\$45,564,087	\$47,824,977	\$138,153	-\$4,558,019	\$261,817,044		

State of New Jersey
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Employer	Employer I.D.	30-Jun-19				Changes of Benefit Terms	Differences between Expected and Actual Experiences	30-Jun-20			
		Total OPEB Liability (Beginning)	Service Cost	Interest Cost	Changes of Assumptions			Member Contributions	Gross Benefit Payments	Total OPEB Liability (Ending)	
HACKETTSTOWN TOWN BD OF ED	1164-00	\$56,972,702	\$2,259,644	\$2,045,566	\$0	\$17,238,316	\$17,192,452	\$49,664	\$1,638,548	\$94,119,796	
INDEPENDENCE TOWNSHIP BD OF ED	1165-00	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
PHILLIPSBURG TOWN BD OF ED	1166-00	\$125,794,019	\$5,015,063	\$4,517,700	\$0	\$37,328,646	\$37,805,818	\$109,211	-\$3,603,121	\$206,967,326	
WASHINGTON BORO BD OF ED	1167-00	\$15,375,816	\$629,956	\$552,731	\$0	\$4,721,385	\$4,659,591	\$13,460	-\$444,088	\$25,508,851	
BEVERLY CITY BD OF ED	1168-00	\$8,271,068	\$414,455	\$299,729	\$0	\$3,160,228	\$2,659,458	\$7,682	-\$253,463	\$14,559,157	
FAIRFIELD TOWNSHIP BD OF ED	1169-00	\$20,367,847	\$935,217	\$735,830	\$0	\$5,808,626	\$6,097,685	\$17,615	-\$581,147	\$33,381,673	
KEANSBURG BD OF ED	1170-00	\$63,248,654	\$2,796,500	\$2,280,984	\$0	\$18,822,017	\$19,082,561	\$55,124	-\$1,818,687	\$104,467,162	
MONMOUTH BEACH BOROUGH BD OF ED	1171-00	\$7,791,925	\$340,563	\$281,026	\$0	\$1,870,623	\$2,251,885	\$6,505	-\$214,619	\$12,327,908	
SPRING LAKE HEIGHTS BOROUGH BD	1172-00	\$10,435,150	\$465,969	\$376,627	\$0	\$2,714,545	\$3,063,848	\$8,851	-\$292,004	\$16,772,986	
ATLANTIC COUNTY AUDIO VISUAL A	1269-00	\$27,529	\$0	\$950	\$0	\$8,857	\$8,176	\$24	-\$779	\$44,757	
CAMDEN CO AUDIO VISUAL AIDS COMMISSION	1270-00	\$226,090	\$0	\$7,818	\$0	\$36,819	\$59,280	\$171	-\$5,650	\$324,528	
MIDDLESEX COUNTY AUDIO VIS AID	1275-00	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
MONMOUTH COUNTY AUDIO VIS AIDS	1276-00	\$69,534	\$0	\$2,403	\$0	\$15,368	\$19,117	\$55	-\$1,822	\$104,655	
CENTRAL REGIONAL H S DIST	1281-00	\$66,016,156	\$2,687,945	\$2,373,483	\$0	\$17,676,991	\$19,434,311	\$56,140	-\$1,852,211	\$106,392,815	
WATCHUNG HILLS REGIONAL HS DIS	1282-00	\$51,293,356	\$2,203,620	\$1,847,879	\$0	\$14,479,631	\$15,289,249	\$44,166	-\$1,457,161	\$83,700,740	
RUMSON-FAIR HAVEN REG BD OF ED	1283-00	\$26,334,977	\$1,188,259	\$950,532	\$0	\$7,929,505	\$7,971,111	\$23,026	-\$759,697	\$43,637,713	
ELIZABETH CITY BD OF ED	1287-00	\$657,718,174	\$31,095,653	\$23,787,190	\$0	\$202,527,951	\$200,382,925	\$578,852	-\$19,097,745	\$1,096,993,000	
SUMMIT BOARD OF EDUCATION	1288-00	\$102,997,507	\$5,159,370	\$3,735,815	\$0	\$29,597,950	\$30,981,752	\$89,498	\$2,952,755	\$169,609,087	
CLIFTON CITY BOARD OF EDUCATION	1289-00	\$251,574,607	\$11,736,770	\$9,092,989	\$0	\$77,674,168	\$76,655,600	\$221,437	-\$7,305,758	\$419,649,813	
PASSAIC CITY BD OF ED	1290-00	\$359,698,653	\$16,031,169	\$12,978,327	\$0	\$101,811,039	\$107,407,451	\$310,271	-\$10,236,601	\$588,000,309	
TRENTON CITY BD OF ED	1291-00	\$339,579,572	\$11,016,434	\$12,114,172	\$0	\$83,597,956	\$97,726,734	\$282,306	-\$9,313,968	\$535,003,386	
KEARNY TOWN BD OF ED	1292-00	\$144,601,919	\$5,835,328	\$5,196,538	\$0	\$40,229,464	\$42,887,562	\$123,891	-\$4,087,453	\$234,787,249	
RED BANK BOROUGH BD OF ED	1293-00	\$32,730,389	\$1,773,581	\$1,191,811	\$0	\$9,385,892	\$9,871,393	\$28,516	-\$940,805	\$54,040,777	
LYNDHURST TOWNSHIP BD OF ED	1294-00	\$61,132,786	\$2,795,403	\$2,208,890	\$0	\$15,313,574	\$17,834,995	\$51,520	-\$1,699,786	\$97,637,382	
RIDGEFIELD PARK VILLAGE BD OF ED	1295-00	\$52,088,230	\$2,116,651	\$1,871,255	\$0	\$17,739,128	\$16,163,097	\$46,691	-\$1,540,444	\$88,484,608	
BLACK HORSE PIKE REG. SCH. DIS	1298-00	\$106,847,170	\$4,730,179	\$3,854,211	\$0	\$29,817,988	\$31,804,839	\$91,876	-\$3,031,200	\$174,115,063	
LENAPE REGIONAL HS DIST	1299-00	\$221,513,663	\$8,767,197	\$7,954,787	\$0	\$60,954,944	\$65,512,827	\$189,249	-\$6,243,782	\$358,648,885	
LAKELAND REGIONAL HIGH SCHOOL	1300-00	\$34,534,340	\$1,433,101	\$1,242,265	\$0	\$10,057,900	\$10,350,400	\$29,898	-\$986,423	\$56,661,121	
RIVER DELL REGIONAL BD OF ED	1301-00	\$43,524,599	\$1,832,217	\$1,566,956	\$0	\$11,558,294	\$12,805,635	\$36,992	-\$1,220,457	\$70,104,236	
SOUTHERN REGIONAL HS DISTRICT	1312-00	\$106,557,779	\$3,671,399	\$3,808,091	\$0	\$28,177,504	\$31,140,324	\$89,956	\$2,967,867	\$170,477,186	
WEST MORRIS REGIONAL BD OF ED	1313-00	\$71,924,442	\$2,841,393	\$2,583,169	\$0	\$18,453,186	\$20,977,505	\$60,598	-\$1,999,287	\$114,841,006	
LOWER CAPE MAY REGIONAL SCHOOL	1314-00	\$57,833,265	\$1,950,814	\$2,065,266	\$0	\$15,557,384	\$16,949,509	\$48,963	-\$1,615,394	\$92,789,807	
SOUTH HUNTERDON REGIONAL BD OF ED	1317-00	\$5,600,486	\$193,641	\$193,641	\$0	\$972,234	\$1,481,609	\$4,280	-\$1,141,207	\$8,111,043	
GREATER EGG HARBOR REGIONAL	1318-00	\$103,975,663	\$4,162,862	\$3,736,012	\$0	\$27,224,691	\$30,458,122	\$87,985	\$2,902,849	\$166,742,486	
DELAWARE VALLEY REGIONAL HS DIST	1321-00	\$30,726,411	\$1,299,051	\$1,106,636	\$0	\$7,470,473	\$8,890,618	\$25,683	-\$847,311	\$48,671,541	
MAINLAND REGIONAL HS DISTRICT	1330-00	\$46,772,516	\$1,690,965	\$1,674,816	\$0	\$10,831,828	\$13,350,437	\$38,566	-\$1,272,380	\$73,086,748	
MAINLAND REGIONAL HS DISTRICT	1330-60	\$0	\$0	-\$40	\$0	\$112,914	\$24,715	\$71	-\$2,356	\$135,304	
PASSAIC COUNTY MANCHESTER REG	1331-00	\$18,845,454	\$804,051	\$678,421	\$0	\$6,194,669	\$5,807,570	\$16,776	-\$553,498	\$31,793,443	
STERLING REGIONAL HS DIST	1332-00	\$29,753,248	\$1,245,100	\$1,071,193	\$0	\$7,090,723	\$8,574,800	\$24,770	\$46,942,602	\$110,028,179	
MONMOUTH COUNTY REGIONAL HS	1333-00	\$40,760,486	\$1,406,148	\$1,455,910	\$0	\$13,121,437	\$12,425,052	\$35,893	-\$1,184,185	\$68,020,741	
WEST ESSEX REGIONAL SCHOOL DIS	1334-00	\$46,422,878	\$2,072,594	\$1,675,179	\$0	\$12,953,660	\$13,822,133	\$39,928	-\$1,317,336	\$57,669,036	
DELSEA REGIONAL SCHOOL DISTRICT	1340-00	\$59,366,193	\$2,182,891	\$2,125,987	\$0	\$16,733,981	\$17,606,919	\$50,862	-\$1,678,049	\$96,388,784	
NORTHERN BURLINGTON CO REG	1341-00	\$57,385,878	\$2,497,231	\$2,068,748	\$0	\$15,408,379	\$16,939,328	\$48,933	-\$1,614,424	\$92,734,073	
SALEM COUNTY VOC TECH SCHOOL	1342-00	\$11,770,567	\$662,290	\$429,235	\$0	\$3,985,272	\$3,689,015	\$10,657	-\$351,586	\$20,195,450	
CLEARVIEW REGIONAL HIGH SCHOOL DISTRICT	1343-00	\$65,141,555	\$2,562,072	\$2,338,513	\$0	\$18,578,313	\$19,404,943	\$56,056	-\$1,849,412	\$106,232,040	
OCEAN COUNTY VOC TECH H S DIST	1357-00	\$46,291,078	\$1,853,913	\$1,663,072	\$0	\$12,860,973	\$13,722,442	\$39,640	-\$1,307,835	\$75,123,283	
MONMOUTH COUNTY VOC SCHOOL DISTRICT	1360-00	\$68,715,820	\$2,693,762	\$2,467,110	\$0	\$17,910,561	\$20,098,367	\$58,059	-\$915,500	\$110,028,179	
UNION COUNTY VOC TECH SCHOOL	1362-00	\$26,180,952	\$1,598,643	\$959,143	\$0	\$8,696,755	\$8,197,132	\$23,679	-\$781,238	\$44,875,066	
WARREN COUNTY VOC TECH BD OF ED	1371-00	\$13,814,663	\$537,847	\$496,099	\$0	\$2,922,365	\$3,891,254	\$11,241	-\$370,861	\$21,302,608	
SOMERSET COUNTY VOC TECH SCHOOL DISTRICT	1374-00	\$25,508,972	\$912,948	\$912,743	\$0	\$6,909,574	\$7,497,018	\$21,657	-\$714,513	\$41,042,299	
SHORE REGIONAL H S DISTRICT	1386-00	\$22,383,943	\$850,777	\$802,849	\$0	\$5,489,201	\$6,465,384	\$18,677	-\$616,192	\$35,394,639	
HENRY HUDSON REG SCH DIST BD OF ED	1390-00	\$14,368,500	\$527,093	\$514,417	\$0	\$4,324,342	\$4,321,170	\$12,483	-\$411,824	\$23,656,171	
KINGSWAY REGIONAL SCHOOL DIST.	1395-00	\$53,180,924	\$2,854,520	\$1,935,498	\$0	\$15,351,027	\$16,055,082	\$46,379	-\$1,530,150	\$87,893,280	
NORTHERN HIGHLANDS REG HS BD OF ED	1399-00	\$36,697,428	\$1,641,802	\$1,324,463	\$0	\$9,924,761	\$10,858,229	\$31,366	-\$1,034,857	\$59,443,192	
BIJUNA REGIONAL SCHOOL DIST	1406-00	\$78,625,727	\$2,411,031	\$2,799,773	\$0	\$20,165,085	\$22,772,908	\$65,785	-\$2,170,400	\$124,669,909	
BURLINGTON COUNTY INST OF TECH	1411-00	\$57,462,100	\$2,257,007	\$2,063,262	\$0	\$14,855,022	\$16,781,050	\$48,476	-\$1,599,339	\$91,867,578	
TINTON FALLS BOROUGH BD OF ED	1417-00	\$43,428,179	\$1,965,630	\$1,567,441	\$0	\$13,828,012	\$13,310,834	\$38,451	-\$1,268,606	\$72,869,941	
WOODSTOWN-PILESGRÖVE REGIONAL	1418-00	\$50,393,822	\$1,672,427	\$1,799,173	\$0	\$12,059,094	\$14,435,285	\$41,700	-\$1,375,773	\$79,025,728	
ANDOVER REGIONAL BD OF ED	1419-00	\$19,743,269	\$621,071	\$703,973	\$0	\$3,935,485	\$5,475,003	\$15,816	-\$521,802	\$29,972,815	
PASSAIC COUNTY VOCATIONAL TECH	1420-00	\$95,950,019	\$4,092,932	\$3,454,258	\$0	\$31,070,113	\$29,465,785	\$85,119	-\$2,808,273	\$161,309,953	
GATEWAY REGIONAL HIGH SCH DIST	1423-00	\$38,477,839	\$1,547,506	\$1,382,315	\$0	\$11,490,012	\$11,582,838	\$33,460	-\$1,103,917	\$63,410,053	
UPPER FREEHOLD REGIONAL BD OF ED	1427-00	\$61,832,180	\$2,813,564	\$2,232,826	\$0	\$17,928,548	\$18,569,949	\$53,644	-\$1,769,832	\$101,660,879	
BORDENTOWN REGIONAL BD OF ED	1431-00	\$71,484,303	\$2,941,093	\$2,570,807	\$0	\$20,076,621	\$21,255,732	\$61,402	-\$2,025,804	\$116,364,154	
HIGH POINT REG HIGH SCH DIST	1433-00	\$39,129,011	\$1,316,846	\$1,397,431	\$0	\$9,920,966	\$11,334,656	\$32,743	-\$1,080,264	\$66,051,389	
MANALAPAN-ENGLISHTOWN REG BD OF ED	1435-00	\$152,444,637	\$5,926,091	\$5,469,239	\$0	\$46,181,641	\$45,987,774	\$132,846	-\$4,382,922	\$251,759,306	
MATAWAN-ABERDEEN REGIONAL HS DISTRICT	1438-00	\$119,817,464	\$4,811,022	\$4,306,224	\$0	\$29,921,697	\$34,784,290	\$100,482	-\$3,315,160	\$190,426,019	
ATLANTIC CAPE COMMUNITY COLLEGE	1441-00	\$52,644,263	\$2,167,718	\$1,893,341	\$0	\$14,724,106	\$15,640,678	\$45,182	-\$1,490,654	\$85,624,634	
ATLANTIC CAPE COMMUNITY COLLEGE	1441-70	\$157,720	\$10,003	\$5,782	\$0	\$79,073	\$55,306	\$160	-\$5,271	\$302,773	
OCEAN COUNTY COLLEGE	1444-00	\$50,135,863	\$2,180,847	\$1,807,261	\$0	\$13,732,532	\$14,858,326	\$42,922	-\$1,416,091	\$81,341,660	
OCEAN COUNTY COLLEGE PARTTIME	1444-70	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
SUSSEX WANTAGE REGIONAL SCHOOL	1445-00	\$48,484,349	\$1,639,158	\$1,731,421	\$0	\$13,374,006	\$14,282,975	\$41,260	-\$1,361,257	\$78,191,912	
EASTERN CAMDEN COUNTY REG SCHOOL	1447-00	\$58,346,236	\$2,235,466	\$2,092,918	\$0	\$15,487,207	\$17,114,851	\$49,440	-\$1,631,152	\$93,694,966	
MIDDLESEX COUNTY COLLEGE	1454-00	\$93,983,167	\$3,529,418	\$3,367,822	\$0	\$27,629,472	\$28,139,406	\$81,287	-\$2,681,861	\$154,048,711	

State of New Jersey
 Total OPEB Reconciliation by Employer (Unaudited)
 Measurement Date June 30, 2020

Employer	Employer ID	30-Jun-19				Changes of Benefit Terms	Differences between Expected and Actual Experiences	30-Jun-20		
		Total OPEB Liability (Beginning)	Service Cost	Interest Cost	Changes of Assumptions			Member Contributions	Gross Benefit Payments	Total OPEB Liability (Ending)
HOPEWELL VALLEY REG SCH DIST	1461-00	\$121,555,911	\$5,211,370	\$4,379,006	\$0	\$33,622,293	\$36,078,860	\$104,222	\$3,438,541	\$197,513,121
CUMBERLAND COUNTY COLLEGE	1468-00	\$25,895,987	\$1,226,413	\$938,612	\$0	\$2,336,677	\$6,656,087	\$19,228	-\$634,367	\$36,438,637
CUMBERLAND COUNTY COLLEGE PART	1468-70	\$0	\$0	\$105	\$0	\$297,828	\$65,191	\$188	\$6,213	\$356,889
WARREN HILLS REGIONAL BD OF ED	1477-00	\$60,028,271	\$2,166,942	\$2,148,763	\$0	\$15,604,315	\$17,506,027	\$50,570	-\$1,668,434	\$95,836,454
MERCER COUNTY COMMUNITY COLLEGE	1478-00	\$70,466,172	\$2,761,083	\$2,530,112	\$0	\$17,784,460	\$20,482,561	\$59,169	-\$1,952,116	\$112,131,441
MERCER COUNTY COMMUNITY COLLEGE	1478-70	\$160,222	\$6,464	\$5,834	\$0	-\$172,520	\$0	\$0	\$0	\$0
MORRIS COUNTY COLLEGE	1481-00	\$67,558,244	\$2,989,028	\$2,437,334	\$0	\$17,647,506	\$19,845,430	\$57,328	-\$1,891,393	\$108,643,477
MORRIS COUNTY COLLEGE	1481-70	\$166,489	\$5,166	\$5,929	\$0	\$48,553	\$49,516	\$143	-\$4,719	\$271,077
RARITAN VALL COMMUNITY COLLEGE	1482-00	\$48,714,474	\$2,612,439	\$1,772,996	\$0	\$13,681,215	\$14,622,854	\$42,241	-\$1,393,649	\$80,052,570
RARITAN VALL COMMUNITY COLLEGE	1482-70	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BERGEN COUNTY COMMUNITY COLLEGE	1486-00	\$103,686,474	\$4,844,942	\$3,748,461	\$0	\$30,529,440	\$31,270,509	\$90,332	-\$2,980,275	\$171,189,883
BERGEN COUNTY COMMUNITY COLLEGE	1486-70	\$225,039	\$8,316	\$8,050	\$0	\$91,780	\$72,957	\$211	-\$6,953	\$399,400
PRINCETON REGIONAL SCHOOL DIST	1487-00	\$118,961,755	\$5,436,077	\$4,296,548	\$0	\$34,727,464	\$35,783,969	\$103,370	-\$3,410,436	\$195,898,747
CAMDEN COUNTY COMM COLLEGE	1490-00	\$78,868,324	\$2,791,276	\$2,822,079	\$0	\$18,074,390	\$22,456,381	\$64,870	-\$2,140,233	\$122,937,087
CAMDEN COUNTY COMM COLLEGE	1490-60	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
CAMDEN COUNTY COMM COLLEGE	1490-70	\$58,798	\$3,668	\$2,154	\$0	\$26,442	\$19,940	\$58	-\$1,900	\$109,160
ESSEX COUNTY COLLEGE	1495-00	\$85,554,503	\$2,980,347	\$3,059,605	\$0	\$19,815,259	\$24,395,036	\$70,471	-\$2,324,999	\$133,550,222
ESSEX COUNTY COLLEGE	1495-70	\$170,405	\$8,964	\$6,185	\$0	\$80,037	\$58,156	\$168	-\$5,543	\$318,372
ROWAN COLLEGE AT BURLINGTON CO	1496-00	\$48,536,935	\$2,526,523	\$1,764,920	\$0	\$10,691,796	\$13,908,814	\$40,179	-\$1,325,597	\$76,143,570
ROWAN COLLEGE AT BURLINGTON CO	1496-70	\$152,518	\$5,030	\$5,439	\$0	\$52,122	\$47,102	\$136	-\$4,489	\$257,858
ROWAN COLLEGE AT GLOUCESTER CO	1497-00	\$43,002,594	\$2,161,903	\$1,559,583	\$0	\$13,587,018	\$13,206,132	\$38,149	-\$1,258,627	\$72,296,752
BROOKDALE COMMUNITY COLLEGE	1509-00	\$102,738,572	\$3,985,767	\$3,686,034	\$0	\$30,059,221	\$30,758,187	\$88,852	-\$2,931,447	\$168,385,186
BROOKDALE COMMUNITY COLLEGE	1509-60	\$268,205	\$15,603	\$9,847	\$0	-\$46,705	\$54,074	\$156	-\$5,154	\$296,026
BROOKDALE COMMUNITY COLLEGE	1509-70	\$143,586	\$3,591	\$5,151	\$0	-\$152,328	\$0	\$0	\$0	\$0
MERCER COUNTY VOC TECH SCHOOL	1512-00	\$18,670,142	\$752,787	\$671,541	\$0	\$3,437,141	\$5,152,649	\$14,885	-\$491,079	\$28,208,060
CARLSTADT E RUTHERFORD REG BE	1515-00	\$13,945,689	\$475,632	\$498,129	\$0	\$3,929,371	\$4,127,267	\$11,923	-\$393,354	\$22,594,657
TOMS RIVER SCHOOL DIST	1517-00	\$497,907,051	\$17,594,077	\$17,807,950	\$0	\$134,863,688	\$146,307,698	\$422,643	-\$13,944,028	\$800,959,069
WESTWOOD REGIONAL BD OF ED	1521-00	\$70,023,634	\$3,469,822	\$2,538,783	\$0	\$19,251,248	\$20,885,823	\$60,333	-\$1,990,549	\$114,339,094
WEST WINDSOR-PLAINSBORO REG SC	1529-00	\$244,563,690	\$10,598,191	\$8,813,896	\$0	\$68,615,326	\$72,826,433	\$210,376	-\$6,940,814	\$398,687,098
NORTH WARREN REG HIGH SCHOOL	1531-00	\$29,357,148	\$1,153,504	\$1,054,103	\$0	\$7,653,907	\$8,587,587	\$24,807	-\$818,451	\$47,012,605
CUMBERLAND COUNTY VO-TECH SCHOOL	1533-00	\$16,459,031	\$768,803	\$594,164	\$0	\$7,271,885	\$5,494,729	\$15,873	-\$523,682	\$30,080,803
UNION COUNTY EDUCATIONAL SRV COMMISSION	1537-00	\$35,702,455	\$1,731,289	\$1,293,433	\$0	\$8,974,403	\$10,445,066	\$30,173	-\$995,480	\$57,181,339
MORRIS COUNTY VOC TECH SCHOOL	1541-00	\$22,571,670	\$1,116,554	\$818,688	\$0	\$5,114,072	\$6,486,014	\$18,736	-\$168,158	\$35,507,576
RED BANK REGIONAL HS DISTRICT	1543-00	\$37,248,825	\$1,722,038	\$1,346,189	\$0	\$10,356,993	\$11,095,937	\$32,053	-\$1,057,512	\$60,744,523
PASSAIC COUNTY COMMUNITY COLLEGE	1548-00	\$46,267,630	\$2,290,622	\$1,677,455	\$0	\$12,665,129	\$13,773,199	\$39,787	-\$1,312,672	\$75,401,150
HUDSON COUNTY SCHOOLS OF TECHNOLOGY	1584-00	\$71,351,574	\$3,129,021	\$2,572,592	\$0	\$20,439,471	\$21,347,662	\$61,668	-\$2,034,566	\$116,867,422
LENAPE VALLEY REG HS DIST	1586-00	\$24,792,617	\$910,880	\$887,948	\$0	\$6,660,396	\$7,281,052	\$21,033	-\$693,930	\$39,859,996
GLOUCESTER COUNTY VOC BD OF ED	1592-00	\$29,885,248	\$1,348,374	\$1,078,618	\$0	\$9,154,568	\$9,079,857	\$26,229	-\$865,367	\$49,707,527
MORRIS SCHOOL DISTRICT	1602-00	\$156,976,983	\$6,658,031	\$5,652,671	\$0	\$43,062,541	\$46,497,664	\$134,319	-\$4,431,518	\$254,550,691
KITTATINNY REGIONAL H S	1605-00	\$34,966,620	\$1,415,243	\$1,256,703	\$0	\$9,820,350	\$10,391,930	\$30,019	-\$990,416	\$56,890,449
BERGEN COUNTY SPEC SER SCH DIST	1611-00	\$139,201,575	\$6,170,780	\$5,021,020	\$0	\$40,474,525	\$41,793,746	\$120,731	-\$3,983,205	\$228,799,172
SALEM COUNTY COMMUNITY COLLEGE	1613-00	\$8,157,112	\$383,515	\$295,181	\$0	\$1,818,487	\$2,332,937	\$6,739	-\$222,344	\$12,771,627
BURLINGTON COUNTY AUD VIS AIDS	1614-00	\$646,959	\$0	\$22,357	\$0	\$147,930	\$178,950	\$517	-\$17,055	\$979,658
OCEAN COUNTY AUDIO VISUAL AIDS	1615-00	\$277,666	\$0	\$9,698	\$0	-\$228,995	\$12,781	\$37	-\$1,218	\$69,969
WALKKILL VALLEY REG. HS BD OF ED	1622-00	\$21,200,476	\$762,555	\$758,592	\$0	\$6,085,873	\$6,307,887	\$18,222	-\$601,181	\$34,532,424
BURLINGTON CO BD OF SPCL SRVCS	1624-00	\$93,413,994	\$4,283,010	\$3,374,995	\$0	\$25,391,098	\$27,691,228	\$79,992	-\$2,639,147	\$151,595,170
MORRIS COUNTY EDUCATIONAL SERV	1626-00	\$16,021,251	\$573,485	\$573,485	\$0	\$4,768,151	\$4,805,682	\$13,882	-\$458,012	\$26,308,629
CAPE MAY COUNTY SPEC SERV SCHOOL	1643-00	\$35,870,095	\$1,063,410	\$1,276,381	\$0	\$8,194,022	\$10,160,918	\$29,352	-\$968,399	\$55,625,779
HUDSON COUNTY COMMUNITY COLLEGE	1656-00	\$36,508,693	\$2,294,176	\$1,339,032	\$0	\$14,699,334	\$11,892,361	\$36,354	-\$1,133,416	\$65,104,534
CUMBERLAND REGIONAL SCHOOL DIST	1668-00	\$35,357,010	\$1,274,723	\$1,272,486	\$0	\$9,246,931	\$10,368,333	\$29,951	-\$988,167	\$56,761,267
PINELANDS REGIONAL SCHOOL DIST	1669-00	\$58,576,271	\$2,403,104	\$2,107,034	\$0	\$14,512,766	\$16,991,648	\$49,084	-\$1,619,410	\$93,020,497
MIDDLESEX COUNTY EDUCATIONAL SERV COMM	1689-00	\$58,352,812	\$3,666,626	\$2,131,381	\$0	\$18,176,101	\$17,961,178	\$51,885	-\$1,711,812	\$98,328,171
EDUCATIONAL INFO & RESOURCE CE	1704-00	\$4,264,737	\$7,417	\$147,669	\$0	\$867,597	\$1,157,770	\$3,344	-\$110,343	\$6,338,191
MERCER COUNTY SPECIAL SERV SCHOOL	1708-00	\$84,698,718	\$2,653,631	\$3,016,982	\$0	\$24,558,721	\$25,165,436	\$72,696	-\$2,398,423	\$137,767,761
GLOUCESTER COUNTY SPEC SERV SCHOOL	1721-00	\$79,778,677	\$4,690,186	\$2,917,171	\$0	\$24,377,870	\$24,472,592	\$70,695	-\$2,332,391	\$133,974,800
SOMERSET COUNTY EDUCATIONAL SERV COMM	1722-00	\$13,951,408	\$689,648	\$505,345	\$0	\$5,053,498	\$4,423,108	\$12,777	-\$421,550	\$24,214,234
SUSSEX COUNTY EDUCATIONAL SERV COMM BD OF ED	1724-00	\$5,216,297	\$329,325	\$191,513	\$0	\$1,621,325	\$1,611,259	\$4,654	-\$153,563	\$8,820,810
ESSEX CO EDUCATIONAL SERV COMM	1725-00	\$35,681,764	\$1,318,215	\$1,280,182	\$0	\$3,924,683	\$9,241,462	\$26,696	-\$880,769	\$50,592,233
CAMDEN CO ED SERVICE COMM	1726-00	\$15,205,181	\$87,225	\$555,880	\$0	\$4,298,279	\$4,586,604	\$13,249	-\$437,132	\$25,109,286
MONMOUTH-OCEAN EDUCATIONAL SERV COMM	1736-00	\$22,832,374	\$1,350,619	\$835,401	\$0	\$6,323,686	\$6,862,877	\$19,825	-\$654,075	\$37,570,707
HUNTERDON COUNTY EDUCATIONAL SERV COMM	1738-00	\$23,633,191	\$1,486,686	\$868,018	\$0	\$5,849,953	\$6,971,434	\$20,139	-\$664,421	\$38,165,000
WARREN COUNTY COMM COLLEGE	1751-00	\$6,261,237	\$385,709	\$229,472	\$0	\$2,156,636	\$1,977,939	\$5,714	-\$188,510	\$10,828,197
SUSSEX COUNTY COMMUNITY COLLEGE	1754-00	\$15,940,593	\$793,459	\$578,003	\$0	\$4,586,834	\$4,795,131	\$13,852	-\$457,006	\$26,250,866
SUSSEX COUNTY COMMUNITY COLLEGE	1754-70	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
OCEAN COUNTY N SHORE JNT COMM	1758-00	\$76,590	\$0	\$2,652	\$0	\$3,336	\$18,126	\$52	-\$1,727	\$99,229
UNION COUNTY COLLEGE	1761-00	\$61,638,631	\$3,043,317	\$2,234,760	\$0	\$15,990,155	\$18,153,856	\$52,442	-\$1,730,176	\$99,382,985
UNION COUNTY COLLEGE	1761-70	\$20,254,471	\$12,003	\$8,192	\$0	\$93,883	\$74,350	\$215	-\$0,086	\$407,028
CHATHAMS SCHOOL DISTRICT	1792-00	\$27,960,368	\$0	\$967,023	\$0	\$4,082,995	\$7,228,181	\$20,880	-\$688,891	\$39,570,556
MORRIS-UNION JOINTURE COMM	1806-00	\$41,957,832	\$2,804,730	\$1,546,576	\$0	\$10,980,072	\$12,544,439	\$36,237	-\$1,195,563	\$68,674,323
ATLANTIC COUNTY SPEC SERV SCHOOL	1829-00	\$67,529,504	\$1,887,672	\$2,398,690	\$0	\$16,226,296	\$19,278,316	\$55,690	-\$1,837,344	\$105,538,824
WARREN COUNTY SPEC SERVICES SCHOOL	1839-00	\$4,328,035	\$143,004	\$155,237	\$0	-\$1,067,208	\$779,318	\$2,251	-\$74,274	\$4,266,363
SALEM COUNTY SPECIAL SERV SCHOOL	1840-00	\$18,871,204	\$1,639,380	\$707,479	\$0	\$8,378,889	\$6,480,752	\$18,721	-\$617,656	\$35,478,769
PASSAIC COUNTY EDUCATIONAL SRV COMM	1848-00	\$7,333,540	\$462,131	\$268,821	\$0	\$3,407,114	\$2,511,901	\$7,256	-\$239,400	\$13,751,363

State of New Jersey
 Total OPEB Reconciliation by Employer (Unaudited)
 Measurement Date June 30, 2020

Employer	Employer I.D.	30-Jun-19			Changes of Benefit Terms	Differences between Expected and Actual Experiences	30-Jun-20			
		Total OPEB Liability (Beginning)	Service Cost	Interest Cost			Changes of Assumptions	Member Contributions	Gross Benefit Payments	Total OPEB Liability (Ending)
HUNTERDON COUNTY VOC TECH SCHOOL	1852-00	\$5,044,651	\$235,243	\$182,046	\$0	\$2,372,742	\$1,715,536	\$4,956	\$163,501	\$9,391,673
GREAT MEADOWS REGIONAL BD OF ED	1854-00	\$24,468,224	\$1,075,566	\$882,275	\$0	\$7,062,031	\$7,332,784	\$21,182	\$698,860	\$40,143,202
LEAP ACADEMY CHARTER SCHOOL	1873-00	\$11,104,268	\$1,658,181	\$440,718	\$0	\$3,794,610	\$3,721,950	\$10,752	\$354,725	\$20,375,754
PRINCETON CHARTER SCHOOL	1874-00	\$4,565,517	\$375,757	\$170,736	\$0	\$1,178,612	\$1,377,438	\$3,979	\$131,278	\$7,540,761
NORTH STAR ACADEMY CHARTER SCHOOL	1878-00	\$24,386,815	\$5,073,502	\$1,017,632	\$0	\$7,913,739	\$8,406,507	\$24,284	\$801,193	\$46,021,286
ROBERT TREAT ACADEMY CHARTER SCHOOL	1881-00	\$8,307,455	\$796,269	\$314,396	\$0	\$2,641,318	\$2,640,617	\$7,628	\$251,667	\$14,456,016
ELYSIAN CHARTER SCHOOL OF HOBOKEN	1882-00	\$4,994,771	\$435,375	\$187,474	\$0	\$1,734,344	\$1,609,837	\$4,650	\$153,427	\$8,813,024
LEARNING COMMUNITY CHARTER SCHOOL	1883-00	\$5,386,429	\$651,612	\$208,766	\$0	\$1,059,521	\$1,599,844	\$4,622	\$152,475	\$8,758,319
SOARING HEIGHTS CHARTER SCHOOL	1884-00	\$2,775,925	\$210,505	\$103,109	\$0	\$942,946	\$882,981	\$2,551	\$84,154	\$4,833,863
TRENTON COMMUNITY CHARTER SCHOOL	1886-00	\$547,821	\$0	\$18,930	\$0	\$126,400	\$151,777	\$438	\$14,465	\$830,901
SUSSEX COUNTY CHARTER SCHOOL	1889-00	\$2,959,975	\$309,732	\$112,656	\$0	\$1,696,827	\$1,112,175	\$3,213	\$105,997	\$6,088,581
INTERNATIONAL CHARTER SCHOOL	1892-00	\$2,369,158	\$142,697	\$86,734	\$0	\$765,744	\$736,678	\$2,128	\$70,210	\$4,032,929
GREATER BRUNSWICK CHARTER SCHOOL	1894-00	\$5,538,919	\$518,769	\$209,577	\$0	\$687,681	\$1,522,903	\$4,399	\$145,142	\$8,337,106
PLEASANT TECH ACADEMY CHARTER SCHOOL	1895-00	\$267,786	\$0	\$9,271	\$0	\$12,677	\$63,442	\$183	\$6,046	\$347,313
EMILY FISHER CHARTER SCHOOL OF ADVANCED STUDIES	1896-00	\$264,473	\$0	\$9,161	\$0	\$-967	\$59,705	\$172	\$5,690	\$326,854
ACADEMY CHARTER HIGH SCHOOL	1897-00	\$4,587,128	\$301,875	\$169,183	\$0	\$446,256	\$1,205,290	\$3,482	\$114,872	\$6,598,342
CHARTER TECH SCHOOL	1898-00	\$5,294,322	\$474,212	\$199,098	\$0	\$2,009,739	\$1,746,780	\$5,046	\$166,479	\$9,562,718
HOBOKEN CHARTER SCHOOL	1899-00	\$3,427,795	\$428,545	\$133,210	\$0	\$1,028,106	\$1,098,700	\$3,174	\$104,713	\$6,014,817
GRANVILLE CHARTER SCHOOL	1901-00	\$180,506	\$0	\$6,234	\$0	\$50,360	\$51,917	\$150	\$-948	\$284,219
EAST ORANGE COMM CHARTER SCHOOL	1905-00	\$7,109,988	\$520,291	\$263,476	\$0	\$2,314,635	\$2,235,299	\$6,457	\$213,038	\$12,237,108
CLASSICAL ACADEMY CHARTER SCHOOL	1908-00	\$1,098,529	\$115,145	\$41,969	\$0	\$197,054	\$318,092	\$919	\$-3016	\$1,741,392
RED BANK CHARTER SCHOOL	1911-00	\$3,250,472	\$313,397	\$123,008	\$0	\$1,233,231	\$1,077,341	\$3,112	\$102,677	\$5,897,884
JERSEY CITY GOLDEN DOOR CHARTER	1913-00	\$4,934,798	\$598,283	\$191,127	\$0	\$1,483,710	\$1,578,295	\$4,559	\$150,421	\$8,640,351
CAMEDENS PROMISE CHARTER SCHOOL	1914-00	\$21,845,406	\$2,615,564	\$844,955	\$0	\$6,534,598	\$6,972,019	\$20,140	\$664,477	\$38,168,205
TEANECK COMMUNITY CHARTER SCHOOL	1917-00	\$4,346,978	\$356,811	\$162,584	\$0	\$968,169	\$1,277,571	\$3,691	\$121,761	\$6,994,043
QUEEN CITY ACADEMY CHARTER SCHOOL	1920-00	\$2,203,573	\$359,079	\$98,553	\$0	\$595,359	\$710,890	\$2,054	\$67,752	\$3,891,756
VILLAGE CHARTER SCHOOL	1921-00	\$3,833,706	\$415,535	\$146,729	\$0	\$1,283,544	\$1,243,625	\$3,592	\$118,525	\$6,808,206
JERSEY CITY COMMUNITY CHARTER	1922-00	\$6,307,766	\$629,889	\$229,524	\$0	\$2,156,046	\$2,043,558	\$5,903	\$194,764	\$11,187,422
GRAY CHARTER SCHOOL	1925-00	\$3,778,353	\$323,107	\$141,485	\$0	\$1,642,489	\$1,288,715	\$3,723	\$122,823	\$7,055,049
PACE CHARTER SCHOOL OF HAMILTON	1926-00	\$3,375,185	\$376,846	\$129,496	\$0	\$1,317,815	\$1,138,483	\$3,289	\$108,505	\$6,232,609
OCEANSIDE CHARTER SCHOOL	1927-00	\$121,727	\$0	\$4,203	\$0	\$37,512	\$35,788	\$103	\$-3,411	\$195,922
ENGLEWOOD ON THE PALISADES CHARTER	2005-00	\$3,289,530	\$268,760	\$122,642	\$0	\$1,724,712	\$1,183,657	\$3,419	\$112,810	\$6,479,910
DISCOVERY CHARTER SCHOOL	2011-00	\$819,346	\$116,713	\$32,282	\$0	\$398,300	\$299,249	\$864	\$-28,520	\$1,638,234
MARION P THOMAS CHARTER SCHOOL	2015-00	\$12,290,939	\$1,949,935	\$492,741	\$0	\$1,472,757	\$3,548,658	\$10,251	\$338,209	\$19,427,072
MARIA L VARISCO ROGERS CHARTER	8004-00	\$5,723,836	\$797,674	\$225,101	\$0	\$2,229,509	\$1,965,437	\$5,678	\$187,322	\$10,759,949
BAYSHORE JOINTURE COMMISSION	8009-00	\$3,139,558	\$455,060	\$124,177	\$0	\$937,774	\$1,019,634	\$2,945	\$97,178	\$5,581,970
SOUTH BERGEN JOINTURE COMMISSION	8017-00	\$27,824,462	\$1,669,676	\$1,018,155	\$0	\$9,762,244	\$8,818,789	\$25,475	\$-840,486	\$48,278,315
NEWARK CHARTER SCHOOL	8020-00	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
FREEDOM ACADEMY CHARTER SCHOOL	8021-00	\$4,440,189	\$1,103,713	\$191,631	\$0	\$1,117,239	\$1,500,530	\$4,335	\$143,010	\$8,214,627
HOPE ACADEMY CHARTER SCHOOL	8026-00	\$2,588,387	\$255,254	\$98,221	\$0	\$778,046	\$814,537	\$2,353	\$77,630	\$4,459,168
D.U.E. SEASON CHARTER SCHOOL	8027-00	\$97,352	\$0	\$3,337	\$0	\$99,143	\$43,757	\$126	\$-14,170	\$239,545
UNITY CHARTER SCHOOL	8030-00	\$2,295,933	\$305,485	\$90,006	\$0	\$282,275	\$651,142	\$1,881	\$62,058	\$3,564,664
CENTRAL JERSEY ARTS CHARTER SCHOOL	8034-00	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
UNIVERSITY HEIGHTS CHARTER SCHOOL	8035-00	\$4,836,723	\$1,073,849	\$204,270	\$0	\$1,291,199	\$1,621,678	\$4,685	\$154,556	\$8,877,848
UNION COUNTY TEAMS CHARTER SCHOOL	8039-00	\$2,532,401	\$327,005	\$98,776	\$0	\$753,545	\$812,745	\$2,348	\$77,460	\$4,449,360
CAMDEN ACADEMY CHARTER SCHOOL	8043-00	\$0	\$0	\$-117	\$0	\$333,174	\$72,928	\$211	\$-95,951	\$399,245
ECO CHARTER SCHOOL	8051-00	\$2,155,258	\$241,818	\$83,099	\$0	\$-205,265	\$498,130	\$1,439	\$-47,475	\$2,727,004
LADY LIBERTY CHARTER SCHOOL	8055-00	\$4,285,664	\$596,602	\$170,879	\$0	\$-5,053,145	\$0	\$0	\$0	\$0
LIBERTY ACADEMY CHARTER SCHOOL	8057-00	\$179,648	\$11,013	\$6,673	\$0	\$-197,334	\$0	\$0	\$0	\$0
NEW HORIZON COMMUNITY CHARTER	8059-00	\$4,859,454	\$615,958	\$188,942	\$0	\$2,017,370	\$1,682,043	\$4,859	\$-160,309	\$9,208,317
PATERSON CHART SCHOOL URBAN LE	8065-00	\$0	\$0	\$93	\$0	\$63,902	\$57,765	\$167	\$-5,505	\$316,236
PATERSON CHARTER SCHOOL SCIENCE	8066-00	\$9,326,882	\$1,499,028	\$373,928	\$0	\$2,981,200	\$3,105,177	\$8,970	\$-295,943	\$16,999,242
RIDGE AND VALLEY CHARTER SCHOOL	8070-00	\$2,609,856	\$224,013	\$97,764	\$0	\$1,117,584	\$886,644	\$2,561	\$84,503	\$4,853,919
SCHOMBURG CHARTER SCHOOL	8071-00	\$260,401	\$8,829	\$9,376	\$0	\$143,993	\$29,476	\$85	\$-2,809	\$161,365
TEAM ACADEMY CHARTER SCHOOL	8075-00	\$22,084,778	\$4,420,450	\$915,375	\$0	\$7,636,346	\$7,676,310	\$22,175	\$-731,600	\$42,023,834
CENTRAL JERSEY CHARTER PREP SCHOOL	8083-00	\$2,787,045	\$599,889	\$116,417	\$0	\$2,551,637	\$1,325,842	\$3,830	\$126,361	\$7,258,299
UNIVERSITY ACADEMY CHARTER HS	8085-00	\$5,844,666	\$543,716	\$220,968	\$0	\$869,052	\$1,637,522	\$4,730	\$-156,066	\$8,964,588
FOUNDATION ACADEMY CHARTER SCHOOL	8086-00	\$6,312,551	\$1,200,891	\$259,415	\$0	\$2,354,569	\$2,217,571	\$6,406	\$-211,348	\$12,140,055
BERGEN ARTS & SCIENCE CHARTER	8091-00	\$5,665,074	\$1,262,073	\$239,475	\$0	\$1,306,869	\$1,855,414	\$5,360	\$-176,833	\$10,157,432
GALLOWAY COMMUNITY CHARTER SCHOOL	8092-00	\$245,963	\$7,516	\$8,801	\$0	\$-59,867	\$44,322	\$128	\$-4,224	\$242,639
CAPITAL PREP CHARTER H S	8093-00	\$263,581	\$9,759	\$9,567	\$0	\$-282,907	\$0	\$0	\$0	\$0
CAPITAL PREPARATORY CHARTER HIGH SCHOOL	8094-00	\$234,498	\$0	\$8,160	\$0	\$-108,045	\$29,476	\$85	\$-2,809	\$161,365
PRIDE ACADEMY CHARTER SCHOOL	8095-00	\$2,733,816	\$391,477	\$108,033	\$0	\$618,710	\$843,468	\$2,437	\$-80,388	\$4,617,553
CAMDEN'S PRIDE CHARTER SCHOOL	8097-00	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
NEWARK EDUCATORS' COMM CHARTER	8100-00	\$2,134,580	\$348,851	\$85,730	\$0	\$821,706	\$742,488	\$2,145	\$-70,764	\$4,064,736
PAUL ROBESON CHARTER SCHOOL	8101-00	\$2,041,444	\$412,848	\$84,700	\$0	\$879,221	\$748,476	\$2,162	\$17,334	\$4,097,517
ETHICAL COMM CHARTER SCHOOL - J.C.	8102-00	\$2,451,548	\$437,465	\$99,568	\$0	\$1,418,363	\$964,975	\$2,788	\$-91,968	\$5,282,739
INSTITUTE FOR EXCELLENCE CHARTER SCHOOL	8103-00	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
RIVERBANK CHARTER SCHOOL OF EXCELLENCE	8106-00	\$1,179,433	\$179,009	\$46,886	\$0	\$473,948	\$411,499	\$1,189	\$-39,218	\$2,252,746
VINELAND PUBLIC CHARTER SCHOOL	8107-00	\$1,651,774	\$430,281	\$71,992	\$0	\$351,174	\$548,560	\$1,585	\$52,281	\$3,003,085
COMMUNITY CH SCHOOL OF PATTERS	8109-00	\$5,012,538	\$1,000,010	\$207,532	\$0	\$2,059,664	\$1,812,990	\$5,237	\$-172,789	\$9,925,182
RENAISSANCE REGIONAL LEADERSHIP CHARTER SCHOOL	8111-00	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
HOBOKEN DUAL LANGUAGE CH SCHOOL	8112-00	\$2,396,756	\$483,233	\$99,532	\$0	\$631,791	\$790,758	\$2,284	\$-75,364	\$4,328,990

State of New Jersey
 Total OPEB Reconciliation by Employer (Unaudited)
 Measurement Date June 30, 2020

Employer	Employer I.D.	30-Jun-19				Changes of Benefit Terms	Differences between Expected and Actual Experiences	Changes of Assumptions	Member Contributions	Gross Benefit Payments	Total OPEB Liability (Ending)	30-Jun-20
		Total OPEB Liability (Beginning)	Service Cost	Interest Cost								
BARACK OBAMA GREEN CHARTER H.S	8113-00	\$956,615	\$295,068	\$43,269	\$0	\$341,765	\$336,490	\$972	-\$32,070	\$1,842,109		
ACADEMY FOR URBAN LEADERSHIP	8114-00	\$3,082,350	\$640,892	\$128,452	\$0	\$1,450,794	\$1,161,069	\$3,354	-\$110,657	\$6,356,254		
HATIKVAH INTERNATL ACAD CHART	8115-00	\$2,225,042	\$422,010	\$91,209	\$0	\$1,357,139	\$896,757	\$2,590	-\$85,467	\$4,909,280		
NEWARK LEGACY CHARTER SCHOOL	8118-00	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0		
M.E.T.S. CHARTER SCHOOL	8120-00	\$2,948,804	\$687,132	\$125,891	\$0	\$130,592	\$852,311	\$2,462	-\$81,231	\$4,665,961		
GREAT OAKS CHARTER SCHOOL	8121-00	\$7,014,452	\$1,650,178	\$298,608	\$0	\$4,292,971	\$2,902,671	\$8,385	-\$276,643	\$15,890,622		
PEOPLES PREPARATORY CHARTER SCHOOL	8122-00	\$1,915,971	\$519,417	\$84,096	\$0	\$735,423	\$712,717	\$2,059	-\$67,926	\$3,901,757		
DR LENA EDWARDS ACAD CHTR SCHL	8123-00	\$2,269,873	\$351,230	\$90,500	\$0	\$817,119	\$772,673	\$2,232	-\$73,641	\$4,229,986		
ROSEVILLE COMMUNITY CHARTER SCHOOL	8124-00	\$2,310,693	\$337,961	\$91,570	\$0	\$486,134	\$706,466	\$2,041	-\$67,331	\$3,867,534		
THE KINGDOM CH SCHOOL OF LEADER	8125-00	\$1,189,700	\$271,590	\$50,346	\$0	\$765,838	\$498,691	\$1,441	-\$47,528	\$2,730,078		
MILLVILLE PUBLIC CHARTER SCHOOL	8126-00	\$1,489,129	\$274,257	\$61,049	\$0	\$83,361	\$417,744	\$1,207	-\$39,814	\$2,286,933		
VISIONS ACADEMY CHARTER HIGH SCHOOL	8127-00	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0		
JOHN P HOLLAND CHARTER SCHOOL	8128-00	\$2,285,969	\$372,686	\$91,590	\$0	\$1,416,483	\$912,376	\$2,636	-\$86,955	\$4,994,785		
PASSAIC ARTS & SCIENCE CHTR SCHOOL	8129-00	\$5,021,553	\$1,459,752	\$223,628	\$0	\$2,460,679	\$2,006,966	\$5,798	-\$191,276	\$10,987,100		
KNOWLEDGE A TO Z CHARTER SCHOO	8151-00	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0		
THOMAS EDISON ENERGY-SMART CHARTER	8152-00	\$1,643,949	\$404,906	\$70,479	\$0	\$1,386,562	\$767,675	\$2,218	-\$73,164	\$4,202,625		
NEWARK PREP CHARTER SCHOOL	8153-00	\$75,462	\$10,623	\$3,013	\$0	-\$89,098	\$0	\$0	\$0	\$0		
BELOVED COMMUNITY CHARTER SCHL	8154-00	\$3,167,005	\$783,199	\$135,911	\$0	\$2,597,624	\$1,463,517	\$4,228	-\$139,482	\$8,012,002		
BENJAMIN BANNEKER PREP CH SCHOOL	8155-00	\$1,201,046	\$247,006	\$49,716	\$0	\$1,253,370	\$602,408	\$1,740	-\$57,413	\$3,297,873		
MERIT PREP CHARTER SCHOOL NEWARK	8158-00	\$20,965	\$10,371	\$1,097	\$0	-\$32,433	\$0	\$0	\$0	\$0		
PAULO FREIRE CHARTER SCHOOL	8160-00	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0		
BURCH CHTR SCHOOL OF EXCELLENCE	8161-00	\$2,903,612	\$344,821	\$112,250	\$0	\$755,716	\$901,355	\$2,604	-\$85,905	\$4,934,453		
PHILIPS ACADEMY CHARTER SCHOOL	8162-00	\$1,931,295	\$501,585	\$83,681	\$0	\$1,668,748	\$916,444	\$2,647	-\$87,343	\$5,017,057		
PATERSON ARTS & SCIENCE CHARTER SCHOOL	8163-00	\$3,358,086	\$716,080	\$140,875	\$0	\$686,787	\$1,073,338	\$3,101	-\$102,296	\$5,875,971		
CAMDEN COMMUNITY CHARTER SCHOOL	8164-00	\$225,196	\$8,632	\$8,092	\$0	\$20,237	\$57,404	\$166	-\$5,471	\$314,256		
SOUTH HUNTERDON REGIONAL SCHOOL	8165-00	\$22,377,211	\$1,513,062	\$824,255	\$0	\$9,192,257	\$7,424,463	\$21,447	-\$707,598	\$40,645,097		
HOPE COMMUNITY CHARTER SCHOOL	8166-00	\$976,827	\$271,797	\$43,151	\$0	\$276,421	\$343,383	\$992	-\$32,727	\$1,879,844		
COMPASS ACADEMY CHARTER SCHOOL	8167-00	\$1,598,503	\$213,881	\$62,541	\$0	\$666,189	\$556,420	\$1,607	-\$53,030	\$3,046,111		
JERSEY CITY GLOBAL CHARTER SCHOOL	8168-00	\$1,564,076	\$388,926	\$67,408	\$0	\$676,850	\$590,611	\$1,706	-\$56,289	\$3,233,288		
TRENTON STEM TO CIVICS CHARTER	8173-00	\$2,241,457	\$484,226	\$93,911	\$0	\$1,419,321	\$928,182	\$2,681	-\$88,462	\$5,081,316		
LINK COMMUNITY CHARTER SCHOOL	8174-00	\$1,815,894	\$361,030	\$75,113	\$0	\$822,256	\$673,168	\$1,945	-\$64,157	\$3,685,249		
GREAT FUTURES CHARTER HIGH SCHOOL	8175-00	\$703,349	\$247,807	\$33,290	\$0	-\$984,446	\$0	\$0	\$0	\$0		
INTERNATIONAL ACADEMY OF TRENTON C/S	8176-00	\$2,117,767	\$577,890	\$94,348	\$0	-\$2,790,005	\$0	\$0	\$0	\$0		
ATLANTIC CITY COMMUNITY CHARTER	8177-00	\$1,545,451	\$344,551	\$65,057	\$0	\$1,159,328	\$681,948	\$1,970	-\$64,994	\$3,733,311		
COLLEGE ACHIEVE CENTRAL CHARTER SCHOOL	8181-00	\$2,478,194	\$734,004	\$110,798	\$0	\$1,317,631	\$1,016,143	\$2,935	-\$96,845	\$5,562,860		
INTERN ACAD OF ATLANT CITY C/S	8182-00	\$1,772,023	\$354,704	\$73,356	\$0	\$873,470	\$673,006	\$1,944	-\$64,142	\$3,684,361		
BRIDGETON PUBLIC CHARTER SCHOOL	8183-00	\$823,626	\$32,849	\$8,493	\$0	-\$307,493	\$146,847	\$424	-\$13,995	\$803,909		
EMPOWERMENT ACADEMY C/S INC.	8185-00	\$1,687,906	\$511,325	\$75,840	\$0	\$952,665	\$706,767	\$2,042	-\$67,359	\$3,869,186		
CRESTHAVEN ACADEMY CHARTER SCHO	8186-00	\$884,529	\$253,367	\$39,233	\$0	\$511,851	\$369,831	\$1,068	-\$35,247	\$2,024,632		
HUDSON ARTS & SCIENCES C/S	8187-00	\$1,486,197	\$442,080	\$66,244	\$0	\$1,553,813	\$776,968	\$2,244	-\$74,050	\$4,253,496		
PHILIPS ACADEMY C/S OF PATERSON	8188-00	\$492,653	\$195,421	\$23,499	\$0	\$950,977	\$364,043	\$1,052	-\$34,696	\$1,992,949		
COLLEGE ACHIEVE PATERSON C/S	8191-00	\$0	\$0	-\$856	\$0	\$2,440,107	\$534,115	\$1,543	-\$50,905	\$2,924,004		
LEAD CHARTER SCHOOL	8192-00	\$3,770	\$3,795	\$39	\$0	\$636,565	\$141,052	\$407	-\$13,443	\$772,185		
COLLEGE ACHIEVE GREAT ASBURY (CHARTER SCHOOL)	8193-00	\$99,528	\$24,060	\$3,735	\$0	\$1,554,731	\$368,314	\$1,064	-\$35,103	\$2,016,329		
OCEAN ACADEMY CHARTER SCHOOL	8194-00	\$63,742	\$4,292	\$2,110	\$0	\$703,551	\$169,414	\$489	-\$16,146	\$927,452		
PENSIONERS GROUP	9975-00	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0		
Total		\$41,729,081,045	\$1,790,973,822	\$1,503,341,357	\$0	\$11,544,750,637	\$12,386,549,981	\$35,781,384	-\$1,180,515,618	\$67,809,962,608		