		30-Jun-18								30-Jun-19
Employer	Employer	Total OPEB Liability (Beginning) Sen	vice Cost Interest Cost	Changes of E Terms	enefit Differences between Actual Experiences		increase of Assumptions	Jamhar Contributions	Gross Benefit Payments T	otal OPEB Liability (Ending)
FRANKLIN TOWNSHIP BD OF ED	0110-00	\$221.658.545	\$9.572.781	\$8.831.577	\$0	-\$31,951,604	\$3.057.470	\$186.584	-\$6.294.749	\$205.060.604
BERKELEY TWP BD OF ED	0111-00	\$76,537,468	\$2,828,137	\$3,032,045	\$0	-\$12,351,853	\$1,029,079	\$62,803	-\$2,118,678	\$69,019,001
HAMMONTON TOWN BD OF ED	0112-00	\$98,927,481	\$3,777,871	\$3,923,712	\$0	-\$15,995,790	\$1,331,540	\$81,262	-\$2,741,388	\$89,304,688
SOUTH BRUNSWICK TOWNSHIP BD OF ED	0113-00	\$245,487,534	\$9,764,381	\$9,750,008	\$0	-\$37,033,174	\$3,349,207	\$204,398	-\$6,895,378	\$224,626,976
HAWTHORNE BOROUGH BD OF ED HAWTHORNE BOROUGH BD OF ED PARAPROF	0114-00 0114-01	\$33,644,963 \$34,363,137	\$622,909 \$2,034,283	\$1,310,375 \$1,389,033	\$0 \$0	-\$7,506,573 -\$3,038,248	\$412,415 \$510,504	\$25,169 \$31,155	-\$849,085 -\$1,051,030	\$27,660,173 \$34,238,834
MENDHAM BOROUGH BD OF ED	0115-00	\$18,740,877	\$655.720	\$741.239	\$0	-\$3,030,240	\$245,739	\$14.997	-\$1,031,030	\$16,481,369
WEST DEPTFORD TOWNSHIP BD OF ED	0117-00	\$101.324.709	\$3.272.575	\$3.996.164	\$0	-\$16,598,764	\$1,351,541	\$82,483	-\$2.782.566	\$90.646.142
BELVIDERE TOWN BD OF ED	0120-00	\$28,621,932	\$1,015,642	\$1,132,415	\$0	-\$4,888,861	\$380,233	\$23,205	-\$782,827	\$25,501,739
MOUNT OLIVE TOWNSHIP BD OF ED	0123-00	\$158,119,320	\$5,438,156	\$6,248,138	\$0	-\$24,862,642	\$2,129,432	\$129,957	-\$4,384,095	\$142,818,266
PARAMUS BD OF ED	0124-00	\$136,394,883	\$4,999,101	\$5,401,789	\$0	-\$22,078,785	\$1,832,282	\$111,822	-\$3,772,319	\$122,888,773
SOMERS POINT CITY BD OF ED MIDDLETOWN TOWNSHIP BD OF ED	0126-00 0127-00	\$39,285,304 \$316,780,341	\$1,342,616 \$10,767,153	\$1,552,062 \$12,511,787	\$0 \$0	-\$6,203,690 -\$47,989,110	\$528,546 \$4,290,954	\$32,257 \$261,872	-\$1,088,176 -\$8,834,256	\$35,448,919 \$287,788,741
NEWTON TOWN BD OF ED	0129-00	\$59,675,944	\$1,992.651	\$2,356,407	\$0	-\$47,989,110	\$787.868	\$48.083	-\$6,634,230	\$52.841.275
JAMESBURG BOROUGH BD OF ED	0130-00	\$14,729,549	\$568,934	\$584,517	\$0	-\$2,489,683	\$196,768	\$12,009	-\$405,108	\$13,196,986
PLEASANTVILLE CITY BD OF ED	0145-00	\$127,117,781	\$5,240,996	\$5,055,850	\$0	-\$19,316,304	\$1,735,043	\$105,888	-\$3,572,124	\$116,367,130
WALL TOWNSHIP BD OF ED	0146-00	\$150,728,943	\$5,796,526	\$5,980,651	\$0	-\$25,832,267	\$2,007,946	\$122,543	-\$4,133,979	\$134,670,363
DEERFIELD TOWNSHIP BD OF ED	0147-00	\$13,897,153	\$411,075	\$546,486	\$0	-\$1,980,899	\$189,136	\$11,543	-\$389,395	\$12,685,099
AVALON BOROUGH BD OF ED	0148-00	\$7,276,641	\$185,838	\$285,282	\$0	-\$1,496,782	\$91,836	\$5,605	-\$189,074	\$6,159,346
FLEMINGTON RARITAN BD OF ED PATERSON CITY BD OF ED	0149-00	\$96,656,034 \$826,743,031	\$3,700,184 \$30,298,261	\$3,832,433 \$32,743,210	\$0 \$0	-\$12,900,779 -\$135,548,928	\$1,341,157 \$11,080,864	\$81,849 \$676,252	-\$2,761,187 -\$22,813,389	\$89,949,691 \$743 179 301
HOLLAND TOWNSHIP BD OF ED	0151-00	\$23,501,823	\$776,857	\$928,100	\$0	-\$4,789,820	\$299,956	\$18,306	-\$22,013,309 -\$617,552	\$20,117,670
WINSLOW TOWNSHIP BD OF ED	0153-00	\$188,023,230	\$5,810,032	\$7,406,038	\$0	-\$31,812,747	\$2,489,133	\$151,909	-\$5,124,651	\$166,942,944
MIDDLE TOWNSHIP BD OF ED	0154-00	\$100,372,674	\$3,005,696	\$3,950,792	\$0	-\$18,533,475	\$1,304,543	\$79,615	-\$2,685,806	\$87,494,039
MIDDLE TOWNSHIP BD OF ED	0154-01	\$402,467	\$0	\$15,370	\$0	-\$52,540	\$5,367	\$328	-\$11,049	\$359,943
HALEDON BOROUGH BD OF ED	0155-00	\$27,631,646	\$1,325,831	\$1,106,043	\$0	-\$4,089,338	\$381,600	\$23,289	-\$785,642	\$25,593,429
LITTLE FERRY BOROUGH BD OF ED MANSFIELD TOWNSHIP BD OF ED	0156-00 0157-00	\$25,586,630 \$19,701,748	\$976,451 \$815.562	\$1,014,917 \$784,157	\$0	-\$4,336,746 -\$3,768,266	\$341,449 \$257,589	\$20,838 \$15,720	-\$702,979 -\$530,327	\$22,900,560 \$17,276,183
PASSAIC COUNTY REGIONAL HS BD OF ED	0158-00	\$19,701,748 \$28,929,936	\$1 061 273	\$764,157 \$1 145 209	\$0 \$0	-\$3,708,200	\$257,589 \$403,515	\$15,720 \$24,626	-\$530,327 -\$830,760	\$17,270,183
PASSAIC COUNTY REGIONAL HS BD OF ED	0158-01	\$10.151.382	\$297.969	\$399.339	\$0	-\$1,869,939	\$131,911	\$8.050	-\$271.581	\$8.847.131
HOWELL TOWNSHIP BD OF ED	0159-00	\$246,562,302	\$7,978,058	\$9,725,071	\$0	-\$40,920,267	\$3,281,279	\$200,253	-\$6,755,529	\$220,071,167
DELANCO TOWNSHIP BD OF ED	0163-00	\$14,190,332	\$425,558	\$558,440	\$0	-\$2,384,198	\$187,906	\$11,468	-\$386,864	\$12,602,642
EVESHAM TWP BD OF ED	0165-00	\$174,956,560	\$6,010,152	\$6,914,580	\$0	-\$29,968,808	\$2,319,974	\$141,585	-\$4,776,384	\$155,597,659
LOWER CAMDEN COUNTY REGIONAL H RANCOCAS VALLEY REGIONAL HS	0168-00	\$17,113,986	\$0	\$655,358 \$2,222,273	\$0	-\$5,409,516	\$181,585	\$11,082 \$47,356	-\$373,848	\$12,178,647
MOUNT HOLLY TOWNSHIP BD OF ED	0169-00	\$56,118,537 \$43,172,262	\$2,072,279 \$1,371.668	\$2,222,273 \$1.701.689	\$0 \$0	-\$7,595,626 -\$6,850,594	\$775,969 \$578,773	\$47,356 \$35.322	-\$1,597,572 -\$1,191,583	\$52,043,216 \$38,817,537
FRANKLIN BOROUGH BD OF ED	0173-00	\$19.098.178	\$617.563	\$753.454	\$0	-\$3,500,908	\$249,290	\$15,214	-\$513,240	\$16,719,551
FRANKLIN BOROUGH BD OF ED	0173-01	\$1,275,057	\$16,023	\$49,342	\$0	-\$233,491	\$16,262	\$992	-\$33,481	\$1,090,704
BARRINGTON BOROUGH BD OF ED	0179-00	\$19,732,133	\$750,439	\$782,389	\$0	-\$2,978,935	\$268,649	\$16,395	-\$553,098	\$18,017,972
HADDONFIELD BOROUGH BD OF ED	0181-00	\$66,611,223	\$2,372,668	\$2,635,114	\$0	-\$10,178,873	\$902,649	\$55,088	-\$1,858,382	\$60,539,487
EAST RUTHERFORD BOROUGH BD OF ED	0185-00	\$25,699,545 \$21,923,173	\$991,269 \$893,943	\$1,019,828 \$871,243	\$0	-\$4,410,957 -\$2,748,628	\$342,308	\$20,891 \$18,775	-\$704,746 -\$633,365	\$22,958,138 \$20,632,777
MAYWOOD BOROUGH BD OF ED PROSPECT PARK BOROUGH BD OF ED	0186-00	\$21,923,173 \$20,924,713	\$893,943 \$855,578	\$871,243 \$831,724	\$0 \$0	-\$2,748,628 -\$2,749,931	\$307,636 \$291,804	\$18,775 \$17,808	-\$633,365 -\$600,769	\$20,632,777 \$19,570,927
METUCHEN BORO BD OF ED	0190-00	\$64,791,146	\$2,309,233	\$2,563,014	\$0	-\$9,630,452	\$881,975	\$53,826	-\$1,815,818	\$59,152,924
STAFFORD TOWNSHIP BD OF ED	0191-00	\$81,620,477	\$3,257,510	\$3,243,097	\$0	-\$14,026,665	\$1,088,559	\$66,434	-\$2,241,136	\$73,008,276
WANAQUE BOROUGH BD OF ED	0192-00	\$27,224,446	\$1,152,137	\$1,083,624	\$0	-\$3,595,437	\$379,993	\$23,191	-\$782,333	\$25,485,621
BRICK TWP BD OF ED	0193-00	\$342,440,607	\$11,546,632	\$13,523,936	\$0	-\$55,763,994	\$4,580,039	\$279,514	-\$9,429,427	\$307,177,307
AUDUBON BOROUGH BD OF ED	0196-00 0197-00	\$53,603,023	\$1,745,077	\$2,114,612 \$31,570,966	\$0	-\$8,827,657 -\$98,741,493	\$714,523 \$11,160,544	\$43,606 \$681,115	-\$1,471,066	\$47,922,118 \$748.523.283
NEWARK PUBLIC SCHOOLS NEWARK PUBLIC SCHOOLS	0197-00	\$780,692,066 \$705,057,327	\$46,137,518 \$0	\$26 974 808	\$0 \$0	-\$98,741,493	\$11,100,544 \$8,119,865	\$495.546	-\$22,977,433 -\$16,717,255	\$746,523,263 \$544,588,875
RIVERSIDE TOWNSHIP BD OF ED	0198-00	\$43,643,796	\$1,561,563	\$1,726,745	\$0	-\$6,575,064	\$592,906	\$36,184	-\$1,220,681	\$39,765,449
ATLANTIC HIGHLANDS BOROUGH BD	0199-00	\$12,056,933	\$437,447	\$477,655	\$0	-\$2,523,347	\$153,507	\$9,368	-\$316,042	\$10,295,521
WEST LONG BRANCH BOROUGH BD OF ED	0202-00	\$20,153,801	\$701,418	\$796,772	\$0	-\$3,298,367	\$269,643	\$16,456	-\$555,143	\$18,084,580
WAYNE TOWNSHIP BD OF ED	0203-00	\$262,765,656	\$10,013,027	\$10,419,666	\$0	-\$39,892,390	\$3,574,534	\$218,150	-\$7,359,284	\$239,739,359
LEONIA BOROUGH BD OF ED GLASSBORO BOROUGH BD OF ED	0223-00 0224-00	\$51,540,796 \$86,893,278	\$2,215,784 \$2,669,474	\$2,053,152 \$3,422,124	\$0	-\$7,408,581 -\$14,848,406	\$711,086 \$1,147,943	\$43,397 \$70,058	-\$1,463,991 -\$2,363,396	\$47,691,643 \$76,991,075
MARGATE CITY BD OF ED	0225-00	\$60,693,276 \$24,655,721	\$2,009,474 \$749,438	\$3,422,124 \$970,947	\$0 \$0	-\$4,631,384	\$1,147,943 \$319,463	\$19,496	-\$2,303,390 -\$657,713	\$76,991,075 \$21,425,968
RUNNEMEDE BOROUGH BD OF ED	0226-00	\$32,519,434	\$1 195 968	\$970,947 \$1,288,184	\$0 \$0	-\$5,490,582	\$433.591	\$19,490	-\$657,713 -\$892.681	\$29,080,376
TEWKSBURY TOWNSHIP BD OF ED	0227-00	\$21,476,975	\$796,103	\$850,809	\$0	-\$3,286,601	\$291,440	\$17,786	-\$600,019	\$19,546,493
OAKLYN BOROUGH BD OF ED	0228-00	\$15,346,163	\$374,293	\$601,579	\$0	-\$4,229,540	\$177,657	\$10,842	-\$365,762	\$11,915,232
HOLMDEL TOWNSHIP BD OF ED	0229-00	\$100,883,111	\$3,634,991	\$3,992,889	\$0	-\$16,142,042	\$1,357,040	\$82,819	-\$2,793,887	\$91,014,921
HO HO KUS BOROUGH BD OF ED	0230-00	\$16,655,354	\$629,396	\$660,091	\$0	-\$2,250,830	\$230,569	\$14,071	-\$474,697	\$15,463,954
VINELAND CITY BD OF ED LINCOLN PARK BOROUGH BD OF ED	0231-00	\$433,673,614 \$28,484,330	\$14,171,064 \$1,006.026	\$17,112,787 \$1,126.616	\$0 \$0	-\$76,003,896 -\$4,556,108	\$5,714,318 \$382,874	\$348,738 \$23,366	-\$11,764,692 -\$788,264	\$383,251,933 \$25.678.840
MERCHANTVILLE BOROUGH BD OF ED	0232-00	\$10,474,857	\$329.654	\$412,539	\$0	-\$1,270,842	\$146,125	\$8.918	-\$700,204 -\$300,843	\$25,078,840
NORTH CALDWELL TOWNSHIP BD OF ED	0234-00	\$19,737,394	\$935.543	\$789.411	\$0	-\$2,562,642	\$277.665	\$16,946	-\$571.660	\$18.622.657
WEST NEW YORK TOWN BD OF ED	0235-00	\$202,541,503	\$8,921,711	\$8,078,401	\$0	-\$32,487,292	\$2,748,112	\$167,714	-\$5,657,838	\$184,312,311
UNION CITY BD OF ED	0236-00	\$325,831,178	\$13,124,037	\$12,947,837	\$0	-\$50,182,072	\$4,432,739	\$270,525	-\$9,126,165	\$297,298,079
MIDLAND PARK BOROUGH BD OF ED	0237-00	\$37,316,159	\$1,398,380	\$1,478,534	\$0	-\$5,140,259	\$514,979	\$31,429	-\$1,060,244	\$34,538,978
OCEAN CITY BD OF ED RAHWAY CITY BD OF ED	0238-00 0239-00	\$93,601,253 \$112,962,151	\$2,517,060 \$4,300,235	\$3,673,271 \$4,479,188	\$0 \$0	-\$17,116,720 -\$17,098,328	\$1,214,619 \$1,537,368	\$74,127 \$93.824	-\$2,500,669 -\$3,165,148	\$81,462,941 \$103.109.290
RAHWAY CITY BD OF ED RAHWAY CITY BD OF ED	0239-00	\$112,962,151 \$834,934	\$4,300,235	\$4,479,188 \$31,978	\$0 \$0	-\$17,098,328 -\$273.948	\$1,537,368 \$8,712	\$93,824 \$532	-\$3,165,148 -\$17,935	\$103,109,290 \$584,273
JEFFERSON TOWNSHIP BD OF ED	0239-01	\$117,307,755	\$0 \$4,150,445	\$4.641.555	\$0 \$0	-\$21,436,641	\$1,537,660	\$93.842	-\$17,935	\$103,128,867
SCOTCH PLAINS FANWOOD BD OF ED	0241-00	\$156,068,309	\$6,203,017	\$6,198,765	\$0	-\$24,239,409	\$2,118,967	\$129,318	-\$4,362,550	\$142,116,417
WASHINGTON TOWNSHIP BD OF ED	0242-00	\$323,756,099	\$9,907,952	\$12,748,794	\$0	-\$54,869,418	\$4,283,215	\$261,400	-\$8,818,324	\$287,269,718
BLOOMINGDALE BOROUGH BD OF ED	0243-00	\$20,702,127	\$632,483	\$815,154	\$0	-\$3,491,870	\$274,113	\$16,729	-\$564,346	\$18,384,390
WEEHAWKEN TOWNSHIP BD OF ED	0244-00	\$38,878,361 \$10,433,407	\$1,507,646 \$365,690	\$1,543,034	\$0 60	-\$6,545,514	\$519,838	\$31,725	-\$1,070,247 -\$290 632	\$34,864,843 \$9,467,763
RIVERTON BOROUGH BD OF ED MOORESTOWN TOWNSHIP BD OF ED	0252-00	\$10,433,407 \$123.051.532	\$365,690 \$5.050.771	\$412,520 \$4,893,349	\$0 \$0	-\$1,603,002 -\$18.852.181	\$141,165 \$1,676,941	\$8,615 \$102,342	-\$290,632 -\$3,452,501	\$9,467,763 \$112,470,253
MOORESTOWN TOWNSHIP BD OF ED	0264-00	\$3,962,160	\$0	\$151,482	\$0	-\$818,442	\$48,411	\$2,954	-\$99,670	\$3,246,895
		11,112,100		,				12,001	111,570	

			30-Jun-18								30-Jun-19	
	Employer	Employer	Total OPER Liability (Reginging) Service Cost	Interest Cost				nes of Assumptions. Me	mber Contributions	Gross Benefit Payments T	ntal OPER Liability (Ending)	
Cheffer (1)         Cheffer (1) <thcheffer (1)<="" th=""> <thcheffer (1)<="" th=""></thcheffer></thcheffer>												
	MANTUA TOWNSHIP BD OF ED					\$0	-\$7,239,933				\$40,801,899	
						\$0						
Michael Macheman         Strate         Lange         Lange <thlange< th="">         Lange         <thlange< th=""></thlange<></thlange<>												
Index operation         Book         Bits         Book         Bits	OAKLAND BOROUGH BD OF ED	0289-00	\$52,197,370	\$1,831,419	\$2,063,937	\$0	-\$8,137,553	\$704,534		-\$1,450,502	\$47,252,202	
ALCONNENTION         CONSTRUMENT         CONSTRUMENT <thconstrument< th=""> <thconstrument< th=""></thconstrument<></thconstrument<>												
LAT NOT ONE         DBAS         111 LAS IN AUROPY         0 AUROPY         0 AUROPY         111 LAS IN AUROPY         411 LAS IN AUROPY												
CALMACCHECKICS         DESC         MAXED         LALMS         D         MAXED         MAXED        MAXED         MAXED												
ALVAR BORNOME OF OL         CONS         FLASS         FLASS <td>GLEN ROCK BOROUGH BD OF ED</td> <td>0295-00</td> <td>\$65,237,774</td> <td>\$2,444,271</td> <td>\$2,585,179</td> <td></td> <td>-\$9,620,765</td> <td>\$890,988</td> <td>\$54,376</td> <td>-\$1,834,375</td> <td></td>	GLEN ROCK BOROUGH BD OF ED	0295-00	\$65,237,774	\$2,444,271	\$2,585,179		-\$9,620,765	\$890,988	\$54,376	-\$1,834,375		
Model And Binth Carl ID Carl         Binds         Binds <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th<>												
VINCENT PROMIPTING OF D         DS-00         FM-200         FM-200        FM-200         FM-200						\$U \$0						
CHEEDAXL LEGROCUPIE DP P         10000         144.17.00         140.27.07         140.08.00         6         34.26.07         90.08.07         12.28         44.26.08         44.08.08           Description of DP D         10000         14.47.00         14.06.08         14.06.07         60.00         14.06.07         14.06.08         64.07.07         16.06.08         44.06.08												
NMMERCUR MERCIN SOCULUTION OF D         QCT 00         MAX 720         MAX 720 <th <="" td=""><td></td><td></td><td></td><td></td><td></td><td>\$0</td><td></td><td></td><td></td><td></td><td></td></th>	<td></td> <td></td> <td></td> <td></td> <td></td> <td>\$0</td> <td></td> <td></td> <td></td> <td></td> <td></td>						\$0					
NORTH NUECCONSCIPTION         OB40         B11,779         B14,021         B14,420         B         B42,57,57         B28,007         B15,807         B43,801         B17,903           OURSTAINED FORDER FOR         01-00         115,80,14         B12,80,14         B12,80,15         B12,80,14         B12,80,14 <td></td>												
OWNEL DRADECH OF ID OF DY         01000         NUMBER OF DY         01000         NUMBER OF ID OF DY         01000         NUMBER OF DY         01000         NUMBER OF ID OF DY         01000         NUMBER OF ID OF DY         01000         NUMBER OF DY         01000         NUMBER OF DY         010000         NUMBER OF DY         010000        NUMBER OF DY         010000 <td></td>												
Concert Marker Back Const Bold of Park         Conte Marker Back Const Bold of Park         Const Back Con												
Intervention         01136         132.00.27         132.00.27         60         44.00.27         60         44.00.20         101.00	OGDENSBURG BOROUGH BOARD OF ED	0311-00	\$10,184,197	\$322,073	\$401,403	\$0	-\$1,682,132		\$8,272		\$9,090,305	
OCCAN TOWNISHE DO FED         DIFG         TAS MAR AR         ELCONT         ELCONT         CALL STORE         FLORE	WESTVILLE BOROUGH BD OF ED					\$0						
DECEMPANT DEPOND         Differ         Status         <												
MANDER TOWNSHE BO GF DD         01140         152.11.21         01141.01.22         154.01.21         154.01.20         141.00.20           DIRIDIC MARK MODEL SIDE TO         01440         55.01.01         0         55.00.01         0         55.00.01         0         55.00.01         0         55.00.01         0         55.00.01         0         55.00.01         0         55.00.01         0         55.00.01         0         55.00.01         0         55.00.01         0         55.00.01         0         55.00.01												
BALTINE BORCULUE BC OF DD         0150         50.11 Status         51.01 St												
BRDEGWATER HARM TOP ED         S23-00         S270,114-S2         \$50,088,04         \$107,572         S3,88,041         \$25,677         \$7,782,075         \$27,782,075           COLL TOWER DEF DO         S22-00         S50,080,01         S1,016,073         S1,016,07		0318-00	\$53,815,934	\$1,959,806	\$2,129,973		-\$7,156,403	\$745,584	\$45,502	-\$1,535,016	\$50,005,380	
BCH 2000 BR/CUCH BD OF ED       035.0       542.23.28       517.347       51.04.03       547.23.00       547.23.00       547.23.00       543.02.02       543.02.02         CLATTON RECOVER DOF ED       035.00       55.00       55.05.00       55.05.00       55.00											\$0	
CLATON BORNAUGH BD OF ED         008-80         S88.83.84         \$15.828         \$15.828         \$15.828         \$15.828         \$15.828         \$15.828         \$15.828         \$15.828         \$15.828         \$15.828         \$15.838         \$15.828         \$15.838         \$15.828         \$15.838         \$15.8												
ENERGY         Constrained         Status         St						30 \$0						
UPERS DEFREMEL TOWNSHP BD OF ED         033:00         535.64/2         91.64/2         91.64/2         91.64/2         93.24/2         91.02/34         91.64/2         93.23/2         93.24/2         93.23/2         93.24/2         93.23/2         93.24/2         93.23/2         93.24/2         93.23/2         93.23/2         93.24/2         93.23/2         93.23/2         93.23/2         93.23/2         93.23/2         93.23/2         93.23/2         93.23/2         93.23/2         93.23/2         93.23/2 <t< td=""><td></td><td>0327-00</td><td>\$76,819,094</td><td>\$2,469,095</td><td></td><td></td><td>-\$13,116,197</td><td>\$1,016,675</td><td>\$62,047</td><td>-\$2,093,141</td><td>\$68,187,097</td></t<>		0327-00	\$76,819,094	\$2,469,095			-\$13,116,197	\$1,016,675	\$62,047	-\$2,093,141	\$68,187,097	
CLEFER PARK DORCULGE HO OF ED         034.00         877.44.281         824.66.28         24.245.250         00         440.624.276.00         451.277.00         824.240.28           LUMENE CONVERPIE DO FED         034.00         155.358.463         151.025.250         60         440.64.87.11         858.463         451.277.00         452.440.27           LUMENE CONVERPIE DO FED         034.00         155.358.463         151.025.27         60         456.463.71         858.463         151.352.87         453.358.267         150.88.86         151.352.87         453.458.467         153.358.267         150.88.86         151.352.87         454.452.257         150.88.86         151.352.87         456.47         153.358.27         456.47         153.358.27         456.47         153.358.27         456.47         153.358.27         456.47         153.358.27         456.47         153.358.27         456.47         153.358.27         456.47         153.358.27         456.47         153.358.27         456.47         153.358.27         456.47         153.358.27         456.47         153.358.27         456.47         153.358.27         456.47         153.358.27         456.47         153.358.27         456.47         153.358.27         456.47         150.47         150.47         150.47         150.47         150.47												
LODENCE TOWNSHIP BO OF ED         035-60         552/13/19         51/27/808         52/38/36         51/2												
LONG HIL TOWNSHIP BO OF ED         0338.00         327.01.441         \$1.08.273         \$30         4.46.23.278         \$326.468         \$21.073         \$41.08.2267           MARRIDGN TOWNSHIP BO OF ED         056.00         \$54.858.458         \$1.09.273         \$1.09.273         \$1.09.273         \$1.09.276         \$1.09.												
VERNON TOWNSHIP B0 OF ED         047-00         \$12,2201;16         \$13,866,06         \$5,860,77         \$0         42,424322         \$1,868,160         \$11,050         \$12,324,477           CORRIN CTIVE OF ED         0670-0         \$28,894,077         \$1,000         \$1,000         \$3,100         \$3,228         \$3,228         \$3,228         \$5,728         \$5,728         \$5,728         \$5,728         \$5,728         \$5,728         \$5,728         \$5,729         \$5,728         \$5,728         \$5,728         \$5,728         \$5,728         \$5,728         \$5,728         \$5,729         \$5,729         \$5,729         \$5,728         \$5,728         \$5,728         \$5,728         \$5,728         \$5,728         \$5,729         \$5,728         \$5,729         \$5,728         \$5,729         \$5,729         \$5,728         \$5,7		0338-00	\$27,014,461	\$941,188		\$0			\$21,693	-\$731,816	\$23,839,977	
CORBINITY BD OF ED         6664-00         \$41,802         \$90         \$15,006         \$90         \$35,006         \$90         \$35,72,736         \$52,72,736           EG CH ARABGE CUTY BD OF ED         0074-0         \$53,84,007         \$17,938         \$20,0024         \$0         \$17,936         \$15,9004         \$0         \$13,9007         \$13,980,007         \$13,98												
EG9 (MARGOR TOWNSHE BD OF ED       0696 00       \$\$41 (A42.377       \$102.70.686       \$80,51.323       \$0       \$43,71,771       \$32,76,100       \$57,92       \$45,63,745         FOLS DID RORULCH ED OF ED       057,00       \$53,84,82,328       \$553,348       \$52,038       \$52,038       \$57,75,725       \$17,72,78       \$17,72												
ESTELL MANOR CITY BD OF ED       657-00       56.364.353       552.364       527.032       50       581.443       594.068       55.702       51.78.78       51.702       51.78.78       51.702       51.78.78       51.702       51.78.78       51.702       51.78.78       51.702       51.78.78       51.702       51.78.78       51.702       51.78.78       51.702       51.78.78       51.702       51.78.78       51.702       51.78.78       51.702       51.78.78       51.702       51.78.78       51.702       51.78.78       51.78.78       51.78.78       51.78.78       51.78.78       51.78.78       51.78.78       51.78.78       51.78.78       51.78.78       51.78.78       51.77.78       51.77.78       51.77.78       51.77.78       51.77.78       51.77.78       51.77.78       51.77.78       51.77.78       51.77.78       51.77.78       51.77.78       51.77.78       51.77.78       51.77.78       51.77.78       51.77.78       51.77.78       51.77.78       52.77.71.71       57.70       51.77.77       51.77.77       51.77.78       52.77.71.71       57.70.72       51.77.78       57.70.72       52.77.72       52.77.71       52.77.72       52.77.72       52.77.72       52.77.72       52.77.72       52.77.72       52.77.72       52.77.72       52.77.72												
GALLOWAY TOWNENE BD OF ED         0572-00         \$\$14.828.070         \$\$4,346.52         \$\$1,568.056         \$\$77.420         \$\$2,279.766         \$\$108.847.157           LIMWOD CITY BD OF ED         057-30         \$\$3,473.081         \$\$1,662.07         \$\$1,68.075         \$\$128.857.85         \$\$23,825.283         \$\$3,847.1361         \$\$1,662.07         \$\$24,821.071         \$\$34,873.071         \$\$0         \$\$4,577.171         \$\$34,873.081         \$\$36,861.77         \$\$37.422         \$\$22,816.857         \$\$34,873.071         \$\$34,873.071         \$\$34,873.071         \$\$34,873.071         \$\$34,873.071         \$\$34,873.071         \$\$34,873.071         \$\$34,873.071         \$\$34,873.071         \$\$34,873.071         \$\$34,873.071         \$\$34,873.071         \$\$34,873.071         \$\$34,873.071         \$\$34,973.071         \$\$34,973.071         \$\$34,973.071         \$\$34,973.071         \$\$34,973.071         \$\$34,973.071         \$\$34,973.071         \$\$34,973.071         \$\$34,973.071         \$\$34,973.071         \$\$34,973.071         \$\$34,973.071         \$\$34,973.071         \$\$35,986.071         \$\$34,973.071         \$\$35,986.071         \$\$34,973.071         \$\$35,986.071         \$\$34,973.071         \$\$35,986.071         \$\$34,973.071         \$\$35,986.071         \$\$35,986.071         \$\$353,987.071         \$\$35,986.071         \$\$353,987.071         \$\$353,987.071         \$\$353,987.071         \$\$353,972					\$270,032	\$0	-\$881,443	\$94,908	\$5,792	-\$195,397	\$6,365,355	
HAMLTON TOWNSHIP BD OF ED057-0058/47.4335.305.37.84155.05.17.82.5427.32.88.7765.77.4204.22.11.717585.061.912MULLCA TOWNSHIP BD OF ED0575-0052.9.92.038.85.77751.177.731504.54.777.11587.72.33587.9												
LIMBOOD CITY BD OF ED         074-00         53.473 (b00.253)         51.907.73         50         54.677,717         577.02         52.076         575.00         52.076         575.00         52.076         575.00         52.076         575.00         55.076         55.076         575.00         55.076         575.00         55.076         575.00         55.076         575.00         55.076         55.076         575.00         55.076         55.076         575.00         55.076         55.076         55.076         55.076         55.076         575.00         55.076         55.												
MLLCA TOWNSHIP B0 OF ED6575-00529,60,3085886,177\$1,177,318\$0<45,576,213\$37,60,42\$23,676<4798,721\$20,019,069PORT REPUBLIC CITY BD OF ED6577-0056,777,608\$24,470,161\$50,604\$54,244\$50,6575\$51,400,761\$23,019,469MLENDALE BORQUGH BD OF ED6577-00\$67,772,721\$171,338\$256,586\$0\$4,465,705\$32,41,65\$20,443\$70,6510\$23,016,611CARLSTART BORQUGH BD OF ED6576-00\$16,868,080\$608,029\$668,607\$0\$4,240,671\$228,678,613\$24,777\$438,5529\$27,21,868,52CLOSITER BORQUGH BD OF ED6581,00\$21,37,748\$588,544\$549,421\$0\$44,68,907\$24,770\$438,5529\$27,71,868,529\$27,71,878,774\$31,859\$11,81,568\$11,81,570,178\$24,770\$438,5529\$27,71,878,774\$31,774,577\$31,81,774,577\$31,81,774,577\$31,81,774,577\$31,81,774,577\$31,81,774,577\$31,827,023\$0\$4,61,003,54\$526,677\$36,228,477,173\$12,84,962HARRINGTON DARE BORQUGH BD OF ED0984,00\$51,87,774,977\$31,827,023\$0\$4,61,003,54\$526,677\$16,202,494,55\$31,80,234\$32,97,93\$31,87,974\$32,849,451\$31,31,944\$35,352,327\$42,231,177\$42,843,54\$47,731\$42,849,451\$44,85,546\$47,771,77\$38,88,344\$32,30,94\$35,351,967\$36,377,457,453\$32,469,451\$31,23,633\$32,65,582\$31,85,357\$16,20,354\$34,473,546\$34,473,54												
WEYNOUTH TOWNSHIP BD OF ED         0577-00         8577.02         \$177.938         \$285.868         \$0         4393.64.73         \$282.344         \$5.6.37         \$191.100           CARUSTADT BOROUGH BD OF ED         0578-00         \$15.849.150         \$51.44.13         \$1.008770         \$0         \$42.04.02.71         \$238.895         \$51.44.58         \$477.57.55         \$15.885.55           CLISSTER BOROUGH BD OF ED         0580-00         \$23.770.268         \$1.185.59         \$1.185.56         \$0         \$4.403.071         \$24.403.072         \$40.65.81         \$2.770.268         \$1.585.89         \$51.875.72         \$40.65.81         \$2.770.268         \$1.585.99         \$1.17.999         \$406.855         \$1.177.899         \$406.855         \$1.177.81         \$1.77.828         \$2.870.728         \$1.495.90         \$1.177.81         \$1.77.81 <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$0</td> <td></td> <td></td> <td></td> <td></td> <td></td>						\$0						
ALLENDALE BOROUGH BD OF ED0576-009576-009584-9,6779504-94.040,276524.3,65520.9434.706,510523.158.661CARLENDATE BOROUGH BD OF ED0580-00952.70,288\$1,136.599\$1,180.556504-94.683,07\$24.767\$328.529\$27.15.855DEMAREST BOROUGH BD OF ED0580-00952.733,72.326\$1,335.793\$0\$3.021.017\$229.768\$1,789.99\$50\$50.717.461\$24.767\$52.92\$50.717.451\$24.767\$52.92\$50.777.451 <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>												
CARLSTADT BOROUGH BD OF ED0579-00516.889.0805608.029\$868.06750-52.207.02851.180.58952.89.0951.180.58951.98.58951.98.58951.98.58951.98.58951.98.58951.98.58951.98.58951.98.58951.98.58951.98.58952.89.0951.87.77.45151.289.0951.89.68952.89.0958.48.62953.48.2951.287.02952.897.0952.897.0750.951.287.02951.287.02952.897.0750.951.287.02951.287.02952.897.0750.951.287.02951.287.02952.897.0750.951.287.02952.897.0750.951.287.02952.897.0750.951.287.02952.897.0750.951.287.02952.897.0750.952.897.0750.952.897.0750.952.897.0750.952.897.07<												
DEMARGEST BOROUGH BD OF ED0681-00\$23,37,46\$380,37,46\$380,37,46\$3490,272\$3\$3,57,107,40\$3,57,064\$17,280\$37,680,55\$13,96,71,47EMERSON BOROUGH BD OF ED0680-00\$45,07,037,286\$13,45,050\$13,45,050\$14,870,35\$2,020,37,30\$777,503\$31,810,00\$0\$45,07,0740\$52,56,003\$16,174\$545,625\$17,77,617FRANKLIN LAKES BOROUGH BD OF ED0680-00\$13,19,0740\$14,270,073\$0\$56,005,41\$52,26,603\$16,270\$16,270\$1,276,193HARRINGTON PARK BOROUGH BD OF ED0680-00\$13,13,171\$546,324\$523,060\$1,274,63,551\$1,276,453\$2,270,137\$2,88,191HAWORTH BD OF ED0680-00\$2,997,792,542\$3,460,735\$3,367,767\$0\$4,515,616,34\$523,660\$4,52,701,137\$2,88,191MONTVALE DROUGH BD OF ED0680-00\$2,997,792,542\$3,407,735\$3,367,767\$0\$4,515,616,34\$520,607\$4,53,546\$4,707,137\$2,88,191MONTVALE DROUGH BD OF ED0680-00\$4,97,713\$2,81,213,18\$3,867,767\$0\$1,516,163\$1,79,203\$7,7912\$2,86,088\$8,001NORTHERN VALEY REGIONAL HS BD0590-01\$4,97,61,19\$3,37,913\$3,27,953\$3,351,916\$1,82,636\$4,07,671\$1,81,404\$4,92,271,17\$2,84,354\$4,96,261\$1,92,637NORTHERN VALEY REGIONAL HS BD0590-01\$4,97,61,19\$3,37,912\$2,86,176\$0\$1,25,253\$2,11,61,53\$3,51,916,937\$1,62						\$0 \$0						
EMERSON BOROUGH BD OF ED         0582.00         \$23,572.226         \$1,345.205         \$1,333.789         \$0         \$45,107,640         \$45,77,48         \$27,924         \$5442.004         \$50,877,445           ENGLEWCOD CLIFFS BORD OE         0584.00         \$20,807,730         \$797,503         \$181,800         \$0         \$46,803,365         \$52,852,005         \$61,74         \$548,426         \$1,774,517         \$57,774,517         \$57,774,517         \$57,774,517         \$52,852,005         \$53,422         \$52,852,005         \$53,422         \$51,927,023         \$50         \$52,852,005         \$53,423         \$51,923,023         \$51,774,517         \$52,852,005         \$53,425,932         \$51,774,517         \$52,852,025         \$51,873,422         \$53,867,757         \$50         \$52,852,014         \$50,024,77         \$52,523,22         \$51,874,422         \$53,857,143,422           MANWAH TOWNSHIP BD OF ED         0587,00         \$57,792,42         \$3,460,735         \$53,867,767         \$0         \$51,610,147         \$1,14,944         \$50,824,772,43         \$52,85,922         \$51,873,422           MONTVALE BOROUGH BD OF ED         0587,00         \$59,751,139         \$52,51,03         \$51,515         \$50,523         \$22,71,137         \$53,827,923         \$52,757,93         \$51,819,337         \$7,271,137         \$54,818,89,111	CLOSTER BOROUGH BD OF ED	0580-00	\$29,770,268	\$1,136,599	\$1,180,556	\$0	-\$4,463,907	\$405,831	\$24,767	-\$835,529	\$27,218,585	
ENGLEWOOD CLIFES BORO BOE0683-00\$20,003,730\$797,503\$818,000\$0\$4,4180,365\$20,60,754\$16,774\$454,625\$17,774,71FRANKLIN LAKES BOROUGH BD OF ED0685-00\$19,256,199\$19,256,199\$14,870,755\$10\$52,266,051\$52,266,051\$16,220\$54,271,13\$17,264,92HARNGTIN PARK BOROUGH BD OF ED0686-00\$13,138,171\$546,324\$523,060,751\$0\$52,764,9451\$17,264,63\$12,60,634\$355,502\$11,876,432MAWAH TOWNSHIP BD OF ED0687-00\$29,979,2542\$3,460,735\$3,367,767\$0\$4,413,546\$407,671\$24,802\$458,510\$28,987,792,2542\$3,460,735\$3,367,767\$0\$4,413,546\$407,671\$24,802\$458,510\$28,979,139\$28,270,137\$28,81,911MONTVALE DROUGH BD OF ED0680-00\$29,979,139\$32,1318\$3,867,767\$0\$4,141,616,88\$1,180,203\$7,912\$2,463,88\$80,902NORTHERN VALEY KEGIONAL NE BD0590-01\$4,41,012\$3,379,653\$3,351,677\$0\$4,047,617\$2,463,208\$4,97,912\$2,863,89\$80,902NORTHERN VALEY KEGIONAL NE BD0590-01\$5,192,603\$3,37,912\$7,912\$2,863,89\$60,914\$5,252,50\$2,113,515\$5,452,398\$1,792,03,923NORTHERN VALEY KEGIONAL NE BD0590-01\$15,263,752\$3,37,912\$2,862,772\$2,85,772\$0\$4,95,616,73\$2,862,772\$1,468,94\$4,95,628\$1,47,406NORTHERN VALEY KEGIONAL NE DOF ED0590-00 <td></td>												
FFAAULIN LAKES BORDUGH BD OF ED0684-00945.874.405\$15.965.02\$1,127.023\$0-6.860.054\$28.620.669\$38.428\$51.262.09\$54.630.969\$24.772.435HARRINGTOM DRAK BORDUGH BD OF ED0580-00\$19.128.199\$48.6324\$523.004\$0\$52.469.455\$256.772.\$16.20\$54.632.03\$11.77HANDART BORDUGH BD OF ED0580-00\$37.702.542\$3.480.735\$3.867.777\$0\$15.161.117\$1.31.49.045\$2.469.247\$2.207.37\$2.83.80.73MONTVALE DORDUGH BD OF ED0580-00\$27.997.423\$1.03.203\$1.185.288\$0\$4.463.54\$4.07.871\$2.4.803.79\$2.383.829MOONACHE BORDUGH BD OF ED0590-00\$8.779.193\$32.31.8\$3.861.987\$0\$4.463.54\$1.160.037\$7.2.071\$2.883.829NORTHERN VALLEY REGIONAL HS BD0590-00\$8.441.602\$3.07.053\$3.351.987\$0\$4.510.522.35\$2.523.57\$2.233.923.923NORTHERN VALLEY REGIONAL HS BD0590-00\$8.441.602\$3.07.053\$3.351.987\$0\$4.752.255\$2.52.35\$5.25.55\$5.23.980NORTHERN VALLEY REGIONAL HS BD0590-01\$15.92.404\$8.62.450\$3.03.078\$0\$4.27.52.255\$2.11.33\$1.48.037\$7.2.071\$2.82.398\$7.67.71\$7.2.071\$2.82.398\$7.67.71\$7.2.071\$7.2.071\$7.2.071\$7.2.071\$7.2.071\$7.2.071\$7.2.071\$7.2.071\$7.2.071\$7.2.071\$7.2.071\$7.2.071\$7.2.071\$7.2.071\$7.2.071\$7.2.07												
HARRINGTON PARK BOROUCH BD OF ED0685-00\$19,258,199\$94.86.21\$7767.958\$0\$2.274.69.51\$16,200\$16,200\$54,71.73\$17,82.492MAWORTH BOROUGH BD OF ED0687-00\$31,30,177\$546,334\$523.042\$0\$2.49.69.51\$17,26.042\$3,40.735\$3,867.767\$0\$41,615,464\$172.606\$0,634\$252,707.137\$88,189.11MONTVALE DROUGH BD OF ED0680-00\$2.9.977,25.42\$3,103.203\$1,186,203\$4,645,546\$407,871\$4,492\$458,927\$58,819.11MONTVALE DROUGH BD OF ED0680-00\$2.9.977,123\$1,302,323\$1,316,326\$1,62,03\$4,072,613\$57,912\$2,808,90MONTVALE DROUGH BD OF ED0680-00\$8,41,102\$3,370,953\$3,351,967\$0\$1,62,203\$51,180,203\$7,912\$2,468,68\$8,972,902,923NORTHERN VALEY REGIONAL HS BD0590-01\$15,92,004\$582,450\$583,570\$0\$4,405,673\$1,515\$4,689\$4,474,004NORTHERN VALEY REGIONAL HS DD OF ED0590-01\$15,92,004\$582,450\$580,772\$0\$4,276,235\$21,136\$1,289\$4,455,23\$1,147,040NORTHERN VALEY REGIONAL HS DO FED0590-01\$15,92,004\$582,450\$580,772\$286,173\$286,173\$286,173\$1,489\$4,455,23\$1,147,040NORTHERN VALEY REGIONAL HS DO FED0590-00\$20,567,67\$74,602\$21,177,563\$296,173\$286,173\$286,173\$286,173\$286,173\$286,173\$286,173\$286,173\$36,96,												
MAMMAH TOWNSNIH BD OF ED         0687-00         \$29,7792.542         \$3,407.75         \$3,867.767         \$0         \$45,6610,154,964         \$50,247         \$52,707,137         \$88,1911           MONTVALE BOROUGH BD OF ED         0680-00         \$29,974,23         \$1,052,203         \$1,186,246         \$407,817         \$54,492         \$25,375,392         \$23,370,538           MONTVALE BOROUGH BD OF ED         0680-00         \$84,41,002         \$3,370,533         \$3,351,967         \$0         \$1,612,628         \$1,180,307         \$7,912         \$266,868         \$86,900           NORTHERN VALEY REGIONAL N5 BD         0500-01         \$1,612,647         \$1,916,975         \$1,91,916,875         \$1,91,916,975         \$23,370,953         \$25,757         \$0         \$4,035,624,224         \$1,515         \$5,423,98         \$7,492,092,323           NORTHERN VALEY REGIONAL N5 BD         0500-01         \$15,92,042         \$582,505         \$583,519         \$0         \$24,752,255         \$21,136         \$14,894         \$445,528         \$1,474,005           NORTHERN VALEY REGIONAL H5 DO FED         0590-01         \$20,567,675         \$246,6737         \$246,6737         \$1,469         \$455,52         \$1,147,050           OLD TAPPAN BOROUGH BD OF ED         0594-00         \$1,162,053         \$54,666,37         \$226,67,637 </td <td></td>												
MONTVALE DOROUGH BD OF ED         0588-00         \$29, 977, 423         \$1, 195, 288         \$0         \$4, 453, 468         \$407, 871         \$24, 892         \$383, 729         \$27, 853, 822           MOONACHE BOOVEED         0590-00         \$9, 79139         \$323, 313         \$338, 1987         \$0         \$1, 614, 658         \$12, 863         \$7, 1912         \$358, 832         \$339, 193         \$338, 1987         \$0         \$4, 445, 146         \$37, 712         \$358, 832         \$339, 1937         \$0         \$4, 614, 658         \$12, 8637         \$7, 712         \$358, 832         \$399, 933         \$337, 953         \$33, 351, 987         \$0         \$4, 61, 658         \$12, 8637         \$57, 11         \$22, 2431, 324         \$57, 515         \$528, 2433         \$37, 953, 923         \$31, 81, 937         \$0         \$4, 405, 623         \$22, 424         \$51, 515         \$528, 923         \$31, 71, 950, 461         \$378, 577         \$0         \$4, 405, 623         \$22, 435, 432         \$37, 950, 461         \$300, 708         \$0         \$4, 453, 468         \$24, 0637         \$14, 688         \$44, 528         \$14, 77, 400         \$34, 775         \$0         \$4, 453, 468         \$24, 0657         \$14, 849         \$4, 455, 28         \$14, 77, 400         \$34, 77, 400         \$34, 775         \$0         \$2, 56, 463         \$22, 13, 32 <td></td>												
MODACHE BOROUCH BD OF ED         0689-00         \$9,756;139         \$327,312         \$386;150         \$0         \$1,614;668         \$12,9637         \$7,912         \$2,260,808         \$8,879,000           NORTHERN VALLEY REGIONAL HS BD         0500-01         \$4,41,602         \$3,37,053         \$3,37,053         \$3,37,057         \$0         \$4,025,223         \$1,180,307         \$7,912         \$2,263,808         \$8,79,203,823           NORTHERN VALLEY REGIONAL HS BD         0500-01         \$15,92,047         \$3,97,051         \$78,5707         \$0         \$4,035,623         \$2,242         \$15,515         \$5,423,98         \$7,412,088         \$3,43,051,041           NORTHERN VALLEY REGIONAL HS DD FED         050-01         \$15,92,041         \$582,450         \$580,778         \$0         \$2,26,576,37         \$2,13,16         \$4,435,051         \$4,438         \$4,455,05         \$4,489         \$4,455,05         \$4,489         \$4,455,052         \$4,489         \$4,455,052         \$4,489         \$4,455,052         \$4,489         \$4,552,054         \$5,552,052         \$2,52,67,637         \$2,86,173         \$2,86,277         \$1,66,962         \$5,454,452         \$4,449,455         \$4,449,452         \$4,54,552         \$4,449,455         \$4,54,554         \$5,490,452         \$5,454,452         \$5,454,455         \$5,46,6737         \$												
NORTHERN VALLEY REGIONAL HS BD         050-00         \$34,411 602         \$3,370,953         \$3,351,967         \$0         \$410,752,233         \$1,180,337         \$72,071         \$2,2431,324         \$19,2032           NORTHERN VALLEY REGIONAL HS BD         050-01         \$19,166,875         \$1,397,161         \$78,6777         \$0         \$4,035,623         \$2254,224         \$15,515         \$522,308         \$17,150,646           NORTHERN VALLEY REGIONAL HS DD         0591-00         \$15,924,004         \$582,450         \$580,708         \$0         \$22,752,55         \$211,336         \$12,288         \$44,819         \$47,470,00           NORWOOD BOROUGH BD OF ED         0592-00         \$17,190,663         \$569,432         \$5078,100         \$0         \$22,055,488         \$240,887         \$14,889         \$448,528         \$16,142,555           VDL DE PAN BOROUGH BD OF ED         0592-00         \$20,056,726         \$744,029         \$24,1175         \$55         \$94,402         \$26,67,637         \$286,217         \$1,748         \$438,502         \$19,196,232         \$24,418         \$20         \$49,476         \$36,402         \$28,427         \$1,696,502         \$44,405           ROCALCIEM BOR ED OF ED         0594-00         \$1,062,6         \$1,055,65         \$4,418         \$20         \$49,995         \$												
NORTHALEN VALLEY REGIONAL HS BD         0590-01         \$19,156,875         \$1,97,161         \$785,707         \$0         \$4,035,623         \$22,424         \$15,15         \$423,386         \$17,40,641           NORTHALE BOROUGH BD OF ED         0510-0         \$15,420.44         \$582,404         \$582,405         \$503,708         \$0         \$2,72,523         \$21,303         \$12,428         \$435,523         \$14,478.060           NORTWALED BO OF ED         0590-00         \$20,056,726         \$744,029         \$814,696         \$0         \$2,205,67,637         \$286,277         \$14,689         \$445,523         \$19,196,232           PACACK VALLEY REGIONAL HS         0594-00         \$20,056,76         \$744,029         \$240,519         \$0         \$28,67,673         \$286,277         \$1,469         \$450,562         \$19,196,232         \$14,174,050         \$560,692         \$56	NORTHERN VALLEY REGIONAL HS BD	0590-00	\$84,411,602	\$3,370,953	\$3,351,967	\$0	-\$10,752,283	\$1,180,937	\$72,071	-\$2,431,324	\$79,203,923	
NORWOOD BOROUGH BD OF ED         0592-00         517,190,663         5696,432         \$976,100         \$0         \$2,055,488         \$240,087         \$14,689         \$44,689         \$44,689         \$44,689         \$454,555           DLD TAPPAN BOROUGH BD OF ED         0590-00         \$20,687,26         \$714,029         \$214,0466         \$0         \$2,667,637         \$286,277         \$14,689         \$454,952         \$14,949           PACACK VALLEY REGIONAL HS         0594-00         \$11,42,918         \$2,00,282         \$2,24,25,193         \$0         \$17,175,557         \$594,902         \$58,477         \$1,965,923         \$544,0405           ROCKLESH BOROUGH BD OF ED         0596-00         \$10,650         \$1,451         \$0         \$9,975         \$1,619         \$99         \$3,23,03         \$108,592         \$344,0455           SADDLE RIVER BOROUGH BD OF ED         0596-00         \$54,13,611         \$300,150         \$322,826         \$0         \$1,24,242         \$14,041         \$6,960         \$2,234,845           SADDLE RIVER BOROUGH BD OF ED         0596-00         \$54,042,829         \$2,36,017         \$2,32,84         \$0         \$1,324,923         \$71,045         \$5,960         \$2,32,84,491           UPPER SADDLE RIVER BOROUGH BD OF ED         0599-00         \$4,000,8199         \$1,	NORTHERN VALLEY REGIONAL HS BD					\$0						
OLD TAPPAN BORD/UGH BD OF ED         053.00         \$20,587,76         \$34,80,29         \$34,4606         \$0         \$2,267,637         \$23,62,17         \$17,463         \$580,297         \$19,98,222           PASCACK VALLEY REGIONAL HS         0594-00         \$71,422,918         \$2,20,583,726         \$24,267,637         \$23,66,217         \$17,463         \$580,297         \$19,98,232           PASCACK VALLEY REGIONAL HS         0594-00         \$100,206         \$10,526         \$24,418         \$20         -\$9,975         \$1,619         \$99         \$3,333         \$106,526           SADDLE RIVER BOROUGH BD OF ED         0596-00         \$10,526         \$1,419         \$20,583,738         \$0         -\$1,294,262         \$11,414         \$6,860         \$2,24,778         \$73,405         \$54,405         \$3,400,456         \$3,400,456         \$3,400,456         \$3,400,456         \$3,400,456         \$3,22,859         \$0         -\$1,294,262         \$11,414         \$56,960         \$2,24,788         \$54,46,568         \$54,46,568         \$54,4005         \$3,23,00         \$3,24,788         \$54,84,568         \$3,247,767         \$1,686,4658         \$54,294,491         \$3,255,578         \$3         \$1,20,003         \$2,45,748         \$3,200         \$1,21,20,03         \$3,48,5719         \$3,48,65,719         \$3,468,5719         \$												
PASCACK VALLEY REGIONAL HS         0694-00         \$71,442,918         \$2,04,282         \$2,825,193         \$0         \$11,775,555         \$98,402         \$82,877         \$1,965,962         \$94,040,55           ROCKLES HOR OD OD E D         0596-00         \$10,6506         \$10,558         \$4,418         \$0         \$9,975         \$1,619         \$99         \$3,6302         \$108,592         \$108,592         \$108,592         \$108,592         \$3,610,512         \$3,0150         \$3,32,086         \$0         \$1,264,262         \$11,0,41         \$6,960         \$2,243,783         \$54,645,683         \$3,400,657         \$3,767         \$1,619,692         \$54,645,684         \$4,40,658         \$3,400,656         \$2,066,017         \$2,33,234         \$0         \$1,044,962         \$71,476,67         \$1,610,698         \$52,384,491         \$49,863,684         \$3,239,493         \$1,044,962         \$71,677,67         \$1,606,048         \$52,384,491         \$1,982,518         \$0         \$1,821,618         \$1,922,518         \$1,982,518         \$0         \$8,274,788         \$73,850         \$3,200         \$1,120,03         \$3,485,719           VALDWICK BOROUGH BD OF ED         060-00         \$3,42,829         \$1,952,518         \$0         \$8,274,788         \$73,8505         \$5,505         \$1,28,103         \$3,494,5081         \$3,												
ROCKLEICH BOR DB OF ED         0595-00         \$105,206         \$10,528         \$4,418         \$0         \$4,939         \$1,619         \$99         \$3,333         \$10,659.2           SADDLE RIVER BOROUGH BD OF ED         056-00         \$8,413,611         \$300,150         \$323,286         \$0         \$12,84,262         \$114,014         \$6,069         \$23,47,88         \$10,589.2           SADDLE RIVER BOROUGH BD OF ED         059-00         \$54,016,826         \$2,266,017         \$23,59,4         \$0         \$10,304,962         \$781,057         \$47,667         \$1,00,048         \$2,28,44,491           UPPER SADDLE RIVER BOROUGH BD OF ED         059-00         \$40,006,919         \$1,861,668         \$1,592,518         \$0         \$8,274,788         \$33,200         \$1,12,003         \$24,863,719           WALDWICK BOROUGH BD OF ED         060-00         \$54,462,829         \$1,956,756         \$0         \$8,274,788         \$738,956         \$4,098         \$1,52,519         \$34,96,081												
SADDLE BROCK TOWNSHIP BD OF ED         0597-00         \$59,066,826         \$2,066,017         \$2,335,934         \$0         \$10,304,962         \$71,057         \$47,667         \$51,080,048         \$52,344,41           UPPER SADDLE BROCK TOWNSHIP BD OF ED         0599-00         \$40,006,919         \$1,681,668         \$1,592,518         \$0         \$62,52588         \$544,005         \$33,200         \$51,120,003         \$36,857,19           WALDWICK BOROUGH BD OF ED         0600-00         \$54,452,829         \$1,965,009         \$21,155,076         \$0         \$82,274,788         \$738,956         \$40,908         \$1,522,139         \$49,960,811					\$4,418		-\$9,975		\$99			
UPPER SADDLE RIVER BOROUGH BD OF ED         0599-00         \$40,006,919         \$1,681,668         \$1,592,518         \$0         \$6,252,588         \$544,005         \$33,200         \$1,120,003         \$36,485,719           WALDWICK BOROUGH BD OF ED         0600-00         \$54,452,259         \$1,965,009         \$2,155,076         \$0         \$8,274,788         \$738,956         \$45,098         \$1,521,369         \$49,560,811												
WALDWICK BOROUGH BD OF ED 0600-00 \$54,452,829 \$1,965,009 \$2,155,076 \$0 \$8,274,788 \$738,956 \$45,098 \$31,521,369 \$49,560,811												
	WOODCLIFF LAKE BOROUGH BD OF ED	0601-00	\$20,814,520	\$939,891	\$830,877		-\$2,998,542	\$287,759	\$17,562	-\$592,441	\$19,299,626	



			30-Jun-18								30-Jun-19
Best Best Best Best Best Best Best Best	Employer	Employer	Total OPEB Liability (Beginning) Service Cost	Interest Cost				nges of Assumptions Merr	ber Contributions	Gross Benefit Payments	Total OPEB Liability (Ending)
			\$6,629,289		\$261,430						
Open Service B of 10											
						\$0					
Matrixer for harm         Base         P Jack         P Jack <t< td=""><td></td><td></td><td></td><td></td><td></td><td>\$0</td><td></td><td></td><td></td><td></td><td></td></t<>						\$0					
MAXE IN DESCRIPTION         BACK DB         RAME DB         PARKED         PARKED        PARKED        PARKED											
Monther											
Instruction         OPTO         MARK         Sol         <					\$238,364	\$0					
ether of the set of t											
Schulenker           Schulenker											
symper prob         NO.00         11 MAC 71         MS 70         MAC 70         AL 2017         11 MAC 70         <											
Independence         Control         Ext table         Part of the second of t											
Michael (1)         Bible         Lange (1)         Lange (1) <thlange (1)<="" th=""> <thlange (1)<="" th=""> <thlan< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></thlan<></thlange></thlange>											
NULLEGROUP INFE OF ID         66-0         1984-00         4.35.05         4.35.05         6.0         64.47.00         87.00         87.00         87.00           HUBLAN TORNEY OF ID         CC00         15.00.05         H         150.05						\$0					
NOCKAN TOWNEND (B O F ID)         CREAD         Statu         St											
International (1)         Size (2)         Size (2) <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$0</td> <td></td> <td></td> <td></td> <td></td> <td></td>						\$0					
Biologram         Biologram <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>											
CLARMIN BORDING HD OF DD         00010         1111/177         857/26         157/46         157/46         157/27         152/37         457/23         152/26           CLARMIN BORDING HD OF DD         00010         112/46						\$0					
destends percyclat b0 of D         000 00         100 00 00         100 00 00         100 00 00         100 0000         100 000         100 000 </td <td></td>											
classes         classes <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>											
LHACOM, LEGITH BORCOM: DO FED         GB2.60         LB3.20         LB3.20 <thlb3.20< th="">         LB3.20        <thlb3.20< th=""></thlb3.20<></thlb3.20<>						\$0					
LUNES, ESPINCES KONCOLIS OF DE         ONS											
Universe         Description         Description <thdescription< th=""> <thdescription< th=""> <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<></thdescription<></thdescription<>											
AMD IT PREAM BORCOME BOY ED         OBS         115/57/60         SEG 07         SEG 07 <td></td>											
PERSULATION NORMER DO FD         COM         117,226,00         \$16,86,07         \$12,02,07         \$16,008         \$42,02,178         \$16,008         \$42,02,178         \$16,008         \$42,02,178         \$16,008         \$42,02,178         \$16,008         \$42,02,178         \$16,008											
PHE FULL BORDLOH BO PT DD         68-00         F77.50.54/ LOW DD         52.472.58         58.07.88         69         43.427.07         51.08.485         69.118         69.118.12           VICANESE TOWNSHE BO PT D         66.00         150.418         53.203.23         151.092.03         150.023         150.0											
SUME BORNALE BO											
STATURD BOROUGH BO PED         084-00         £25.85.88         \$1,00.898         \$1,01.980         \$44.27,73         \$44.77,73         \$44.77,73         \$44.77,73         \$44.77,73         \$44.77,73         \$45.77,72											
VODREET OWNSHPE DO FED         064-00         5130.111.157         51.211.27         51.31.23         51.343.23         51.343.23 <td></td>											
MILEROD TOWNSHPE DO FED         Med-00         SB 000560         S1 11/150         S1 00458         S0         47716.071         S84000         S0.404         S1.00110         S3.041.00           DEMNST TOWNSHPE DO FED         064-00         S7.2667.148         EX.1113         S2.072.07         S0         441.272.07         S04.913         S2.861.00         S2.861.0											
Defensit Drivinsier Bio of ED         064-00         522,4007,40         51,040,808         60         4-33,3802         585,4-41         521,602         5-33,717,703         523,830,100           UNIVER TOWNSIER BO OF ED         061-00         951-00         <						\$0					
LDME FDUMNSHP BD OF ED         0644-00         #2.28, 28, 21 (11)         \$2.72, 27         50         \$3.73, 22         \$3.88, 20 (11)											
BEABLE CITY BD OF ED         0680-00         33.42:08         50         430.372         400.342         54.3.278         12.072         53.31:07         53.071         430.071         53.071         430.071         53.071         430.071         53.071         430.071         53.071         430.071         53.071         430.071         53.071         430.071         53.071         430.071         53.071         430.071         53.071         430.071         53.071         430.071         53.071         430.071         53.071         430.071         53.071         430.071         53.071         430.071         53.071         430.071         53.071											
STOCK HARBOR BOOK-DUR BD OF ED         065-00         14,147.028         \$100.055 <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th<>											
UPPER TOWNSHIP BD OF ED         0652-00         \$\$3,002.064         \$\$1,009.764         \$\$2,01,048         \$0         \$\$4,440,01         \$\$7,242         \$\$1,430         \$\$1,330,886         \$\$4,505,377           VEST CAME LAW TOWNSHIP BD OF ED         0055-00         \$\$1,050,01         \$\$00,070,002         \$\$00,070,070,002         \$\$00,070,070,070,070         \$\$00,070,070,070,070,070,070,070         \$\$00,070,070,070,070,070,070,070,070,070											
WOODBRE BOROLOH BO OF ED         065-50         \$8,819,84         \$221,071         \$3283,066         \$0         \$4281,026         \$103,166         \$6,236         \$421,242         \$53,556,685           DOMMS PE DO FED         065-50         \$54,077,072         \$72,086         \$53,756,727         \$228,783         \$51,753         \$11,753	UPPER TOWNSHIP BD OF ED	0652-00	\$50,922,094		\$2,010,486		-\$8,449,761	\$678,492	\$41,408	-\$1,396,886	\$45,505,597
COMMERCIAL TOWNSHIP BD OF ED         0665-00         \$16,047.072         \$77,082         \$00         \$42,812.27         \$228,959         \$13,373         \$447,132         \$15,355,365           DOWNET CONNSHIP BD OF ED         068-00         \$21,222.21         \$77,152         \$357,033         \$341,207,869         \$224,028         \$17,333         \$454,722         \$15,865,875           FAREFELD TOWNSHIP BD OF ED         068-00         \$15,322,325         \$57,335         \$40         \$32,072,869         \$224,028         \$17,333         \$344,262         \$15,863,875           MUNRED KORDINSHIP BD OF ED         068-00         \$15,731,583         \$512,086         \$522,219         \$15,871,683         \$15,872,684         \$15,872,684         \$15,872,873         \$14,822,877         \$14,48,027         \$15,872,873         \$17,173         \$344,283         \$15,872,873         \$17,173         \$344,283         \$15,872,873         \$15,872,873         \$15,872,873         \$15,872,873         \$15,872,873         \$15,872,873         \$15,872,873         \$15,872,873         \$15,872,873         \$15,872,873         \$15,872,873         \$15,872,873         \$15,872,873         \$16,873,872,873         \$15,872,873         \$16,873,872,873         \$16,873,872,873         \$16,870,872,873         \$17,873         \$12,22,483         \$17,783,773         \$12,22,473,773											
DOMME TOWNSHIP BD OF ED         065-00         \$22,221         \$77,4152         \$37,603         \$0         \$17,71,538         \$17,373         \$57,603         \$51,6363           GREEMWCH TOWNSHIP BD OF ED         0666-00         \$51,232,221         \$57,603         \$51,6363         \$51,6363         \$51,734         \$55,000,26         \$51,6363         \$51,734         \$55,000,26         \$51,6363         \$51,734         \$55,000,26         \$51,636,000,26         \$51,636,000,26         \$51,636,000,26         \$51,636,000,26         \$51,636,000,26         \$51,636,000,26         \$51,636,000,26         \$51,636,000,26         \$51,636,000,26         \$51,636,000,26         \$51,636,000,26         \$51,636,000,26         \$51,636,000,26         \$51,636,000,26         \$51,636,01         \$51,636,0											
FARAFRELD TOWNSHIP BD OF ED         0685-00         52:12:22:1         377.11;2         3944.288         50         43:877.889         52:40:29         517.334         4584.762         517.334           GREEDWICH TOWNSHIP BD OF ED         0695-00         51:12:36.287         53:03:03         51:13:38         50         43:172:431         51:84.622         51:33         4584.202         51:50:032           LAWRENCE TOWNSHIP BD OF ED         0695-00         51:33:46.97         50:10:03         51:20:10:03											
GREEDWICH TOWNSHIP BD OF ED         0695-00         54:12:25         353.05         351:354:67         353.050,022         51:72:241         356.052         51:371:68:2         51:10:16:05         51:371:68:05         51:371:772:775         51:371:772:973         51:371:772:973         51:371:772:973											
MAURCE RIVER TOWNSHIP BD OF ED         0864-00         \$15,272,44         \$22,283         \$12,233         \$12,309         \$41,46,277         \$13,572,244           STIMC OF ROVGREK TOWNSHIP BD OF ED         0863-00         \$45,994,273         \$153,821         \$159,011         \$0         \$45,995,153         \$72,223         \$744         \$52,226         \$52,772           STOW CREEK TOWNSHIP BD OF ED         0864-00         \$44,909,996         \$15,824,14         \$17,84,464         \$0         \$45,995,153         \$52,2257         \$33,018         \$42,272,454         \$45,700,897           VERONA BOROUCH BD OF ED         0866-00         \$52,247,126         \$44,909,966         \$12,442,972         \$52,2257         \$33,018         \$42,272,49         \$45,700,897           VERONA BOROUCH BD OF ED         0866-00         \$52,277,4656         \$22,273         \$36,80         \$52,227         \$17,702,29         \$57,40,561           VERONA BOROUCH BD OF ED         0866-00         \$52,977,4656         \$22,977,415         \$46,974,973         \$450,996         \$52,277         \$57,64,964         \$51,986,977         \$52,899         \$51,986,977         \$52,879         \$52,977         \$52,989         \$51,976,977         \$52,977         \$52,978,977         \$52,976,973         \$52,977         \$52,959         \$52,977,978         \$52,977,											
SHL0H BOR OUCH BD OF ED         0862-00         \$\$44,807,423         \$\$15,321         \$\$160,051         \$\$15,321         \$\$160,051         \$\$170,067 <td>LAWRENCE TOWNSHIP BD OF ED</td> <td>0660-00</td> <td>\$13,354,677</td> <td>\$580,344</td> <td>\$532,138</td> <td>\$0</td> <td>-\$1,762,431</td> <td>\$186,652</td> <td>\$11,391</td> <td>-\$384,280</td> <td>\$12,518,491</td>	LAWRENCE TOWNSHIP BD OF ED	0660-00	\$13,354,677	\$580,344	\$532,138	\$0	-\$1,762,431	\$186,652	\$11,391	-\$384,280	\$12,518,491
STOW CREEK TOWNSHIP BD OF ED         0863-00         954,909,423         \$153,821         \$159,621         \$100,015         \$500,051         \$500,015         \$500,016         \$500,015         \$500,015         \$500,015         \$500,015         \$500,015         \$500,016         \$500,016         \$500,016         \$500,016         \$500,016         \$500,016         \$500,016         \$500,016         \$500,016         \$500,016         \$500,016         \$500,016         \$500,016         \$500,016 <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th<>											
CEDAR GROVE TOWNSHIP BD OF ED0664-00541,280,98951,128,41451,784,46850-56,1716,788562,267\$38,018-51,282,249\$41,00,694ROSELAND BOROUGH BD OF ED0666-0052,273,465\$2,223,786\$2,490,36350-59,772,99\$585,536\$52,227\$1,782,209\$57,014,231DEPTFORD TWP BO OF ED0666-00562,817,465\$2,210,078\$2,497,86850-59,727,99\$580,507\$51,880\$1,782,407DEPTFORD TWP BO OF ED0666-00\$2,297,445\$1,701,122\$5,801,189\$0\$2,874,418,89\$1,927,049\$117,060\$3,397,426\$12,244,675EXART GREENWICH TOWNSHIP BD OF ED0670-00\$2,263,892\$1,778,917\$2,061,164\$0\$3,876,463\$310,076\$1,880,24\$4,27,789GREENWICH TOWNSHIP BD OF ED0670-00\$2,263,397\$1772,293\$311,924\$0\$4,849,977\$2,24,977\$2,58,49\$4,21,58\$4,27,789ANTONAL PAR BOROUGH BD OF ED0670-00\$1,028,451\$1,114,379\$1,240,500\$0\$4,849,77\$2,58,44\$13,30,142\$4,24,075I LOGAN TOWNSHIP BD OF ED0670-00\$1,028,451\$3,019\$7,223\$0\$4,24,263\$0\$0\$4,948,77NATONAL PAR BOROUGH BD OF ED0670-00\$1,028,451\$3,019\$7,223\$0\$4,24,263\$0\$0\$4,948,77NATONAL PAR BOROUGH BD OF ED0670-00\$1,028,451\$3,019\$7,223\$0\$4,24,263\$3,03\$0\$3,05,44\$3,05,44\$3											
ROSELAND BOROUGH BD OF ED0665-00952.407.365952.203.672954.069.35954.0739585.080952.70957.0629											
VERONA BORQUCH BD OF ED0666-00952/371/465852/37692.400,363\$0454/471,55556,5936552/237451,702.09557/04.231DEFTORD TWY POD OF ED0668-0052.917/456\$2.301,078\$2.447,866\$0\$36,809,028\$17,206\$3,807,426\$3,877,426DEFTORD TWP BD OF ED0668-00\$2.947,473\$1.301,152\$1.98,071\$0\$36,809,028\$42.272\$5.5559\$3.877,425\$5.5559\$3.877,102\$3.448,215\$47,177,01\$2.64,1164\$0\$4.86,74,433\$50,423\$42.292\$1.448,215\$47,177,01\$2.64,148,205\$3.978,656\$310,706,423\$42.292\$3.148,215\$47,177,01\$2.64,148,215\$47,177,01\$2.64,148,215\$47,177,01\$2.64,148,215\$47,177,01\$2.64,148,215\$47,177,01\$2.64,148,215\$47,177,01\$2.64,148,215\$47,177,01\$2.64,148,215\$47,177,01\$2.64,148,215\$47,177,01\$2.64,148,215\$47,177,01\$2.64,148,215\$47,177,01\$2.64,148,215\$47,177,01\$2.64,148,215\$47,177,01\$2.64,148,215\$47,177,01\$2.64,148,215\$47,177,01\$2.64,148,215\$47,172,125						\$0 \$0					
ESSEX COUNTY YOCATIONAL SCH BD0667-00\$56,217,456\$52,310,076\$52,417,856\$50\$56,241,459\$51,820,087\$51,880,087\$52,851,087\$52	VERONA BOROUGH BD OF ED	0666-00	\$62,973,465	\$2,223,876	\$2,490,363	\$0	-\$9,427,135	\$855,936	\$52,237	-\$1,762,209	\$57,406,533
EAST CREENWICH TOWNSHIP BD OF ED0669-00\$22,973,473\$1,370,152\$1,196,774\$0\$3,868,674,433\$52,857\$25,859\$472,369\$28,41,086GREENWICH TOWNSHIP BD OF ED0671-00\$52,085,02\$1,786,071\$2,061,030\$63,086,4433\$703,422\$4,42,229\$4,471,72,01GREENWICH TOWNSHIP BD OF ED0671-00\$53,306,042\$1,114,379\$1,20,01\$0\$4,480,747\$24,347,77,203\$22,84,402,075NATONAL PARK BORDUGH BD OF ED0673-00\$10,824,591\$51,420,68\$10\$4,23,81\$4,42,591\$42,347,80NEWFIELD BORDUGH BD OF ED0673-00\$10,824,591\$58,684\$427,999\$0\$52,126,63\$0\$5,864\$4,870,70PAULSBORD BORDUGH BD OF ED0675-00\$64,425,327\$1,471,162\$1,393,034\$0\$51,826,291\$3,8629\$3,8629\$1,33,016\$4,258,489PTIMAN BORDUGH BD OF ED0675-00\$64,425,377\$2,249,465\$2,70,924\$0\$1,14,38,972\$910,195\$3,8629\$3,829\$3,8629\$3,829\$3,829\$3,829\$3,829\$3,829\$3,829\$3,829\$3,829\$3,829\$3,829\$3,829\$3,829\$3,829\$3,829\$3,829\$3,829\$3,829\$3,829\$3,82						\$0					
FPANLINI TOWNSHIP BD OF ED         0670-00         \$52,683,862         \$1,786,971         \$2,081,164         \$0         \$48,674,33         \$73,393         \$42,229         \$51,448,215         \$47,77,71           GREENWICH TOWNSHIP BD OF ED         0672-00         \$23,330,421         \$11,4379         \$12,05,600         \$0         \$43,897,6566         \$310,700         \$58,844         \$27,95,846         \$58,846         \$58,846         \$58,846         \$58,846         \$58,846         \$58,846         \$58,846         \$58,846         \$58,846         \$58,846         \$58,846         \$53,876         \$50         \$50         \$50         \$58,846,97.50         \$58,846,97.50         \$58,846,97.50         \$58,846,97.50         \$58,846,97.50         \$58,966,108         \$532,966,108         \$532,966,108         \$52,266,130,97.50         \$50         \$50         \$50         \$50         \$50         \$50         \$50         \$50         \$50         \$50         \$51,033,161         \$532,270         \$50         \$51,033,163         \$52,266,37         \$51,033,163         \$52,266,37         \$51,045,26         \$52,266,37         \$51,045,267         \$50         \$51,352,379         \$51,045,267         \$50,071         \$51,057,071         \$50,071         \$51,056,27         \$51,057         \$51,057         \$51,075,185         \$51,023,023											
GREEWWICH TOWNSHIP BD OF ED         0671-00         \$23,285,377         \$772,993         \$917,924         \$90         \$43,396,66         \$310,706         \$18,962         \$53,86,862           LOGAN TOWNSHIP BD OF ED         0673-00         \$110,824,591         \$51,420,687         \$51,420,687         \$423,877         \$423,877         \$423,877         \$423,877         \$423,877         \$423,877         \$423,877         \$423,877         \$423,877         \$423,877         \$423,877         \$423,877         \$423,877         \$423,877         \$423,877         \$423,877         \$423,877         \$423,878         \$427,989         \$6         \$42,164,44         \$13,3706         \$8,160         \$457,626         \$6,70         \$6,700         \$6,700         \$6,700         \$6,710         \$7,700         \$6,713,903         \$6         \$4,132,971         \$5,557         \$1,310,316         \$1,320,316         \$1,320,316         \$1,320,316         \$1,320,316         \$1,320,316         \$1,320,316         \$1,320,316         \$1,320,316         \$1,320,316         \$1,320,316         \$1,320,317         \$1,876,62         \$1,320,316         \$1,320,317         \$1,376,32         \$3,260         \$1,320,316         \$1,320,317         \$1,376,32         \$3,260,42         \$1,320,316         \$1,320,317         \$1,376,32         \$3,260,49         \$1,320,316											
LOGAN TOWNSHIP BD OF ED         0672-00         \$31,380,421         \$11,4379         \$12,40,600         \$0         \$4,480,774         \$42,3477         \$25,844         \$871,689         \$28,840,755           NATIONAL PARK BOROLIGH BD OF ED         0674-00         \$10,82,451         \$366,844         \$427,989         \$0         \$24,261,844         \$133,706         \$5,00         \$50         \$50           NEWFIELD BOROLIGH BD OF ED         0674-00         \$196,721         \$50,90         \$52,266,315         \$50,29         \$50         \$50         \$50         \$50         \$50         \$50         \$50         \$50         \$50         \$50         \$50         \$50         \$50         \$50         \$50         \$50         \$50         \$50,20         \$51,426,163         \$50,20         \$50,30         \$50,30         \$51,33,36,392         \$51,33,30         \$50,32         \$50,30         \$50,31,41,4213         \$51,63,50         \$50,32,22,163         \$52,867         \$51,637											
NATONAL PARK BORDUCH BD OF ED         0673-00         910.824.591         930.86.844         9427.999         \$0         \$2,516.40         \$13,3706         \$3,100         \$2,752.76         \$3,620         \$3,620         \$3,620         \$3,620         \$3,620         \$3,620         \$3,620         \$3,620         \$3,620         \$5,670         \$6,10,200         \$5,670         \$6,10,200         \$5,670         \$6,10,200         \$6,10,200         \$5,670         \$6,10,200         \$6,10,200         \$6,10,200         \$6,10,200         \$6,10,200         \$6,10,200         \$6,10,200         \$6,10,200         \$6,10,200         \$6,10,200         \$6,10,200         \$6,10,200         \$6,10,200         \$6,10,200         \$6,10,200         \$6,10,200         \$6,10,200         \$6,10,200 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>											
PAULSBORD GDR2UGH BD OF ED         0675-00         \$84,925,327         \$1,474,162         \$1,990,034         \$0         \$49,886,108         \$38,629         \$38,629         \$38,629         \$31,80,168         \$42,461,689           PTIMAN BOROUGH BD OF ED         067-00         \$86,423,70         \$2,249,465         \$2,209,465         \$2,00,468         \$2,00,97         \$910,189,072         \$910,196,326         \$3,320,97         \$910,472,07         \$910,472,07         \$910,476,327         \$910,476,377         \$1,878,628         \$1,22,77,94         \$3,260,492         \$478,266         \$3,20         \$5,557         \$1,878,07         \$3,420,473         \$2,249,478         \$2,29,671         \$2,267,79         \$478,267         \$478,269         \$1,22,77,94         \$5,557         \$1,878,67         \$3,220,571         \$2,267,79         \$478,269         \$1,21,273         \$5,557         \$1,878,67         \$3,267,99         \$478,269         \$1,21,271         \$5,557         \$1,878,07         \$5,577         \$1,878,629         \$3,229,671         \$2,267,673         \$0         \$1,309,392         \$121,214         \$7,368         \$2,249,713         \$3,629         \$1,321,471         \$4,624,57         \$3,61,675         \$1,878,673         \$3,61,675         \$1,878,673         \$3,61,675         \$1,872,679         \$4,642,457         \$2,86,614         \$1,61,624 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$133,706</td> <td></td> <td></td> <td>\$8,967,520</td>								\$133,706			\$8,967,520
PITMAN BOROUGH BD OF ED         0676-00         \$868,442,370         \$2,249,465         \$2,700,923         \$0         \$11,43,877         \$100,195         \$55,548         \$1,70,919         \$616,630           SUDTH ARRISON BOROUGH BD OF ED         0676-00         \$10,3161         \$352,193         \$406,244         \$0         \$11,412,131         \$1363,263         \$3,20         \$328,709,94           SWEEDESBORO WOOLWICH BD OF ED         0678-00         \$52,876,377         \$1,878,628         \$12,87,056         \$0         \$43,826,423         \$55,575         \$384,699         \$22,07,994           WENONAH BOOF ED         0670-00         \$57,8387         \$229,671         \$267,730         \$0         \$41,832,99         \$51,63,567         \$3187,475         \$307,477,994           WENONAH BOOF ED         0680-00         \$4,462,477         \$226,672         \$354,736         \$0         \$4,130,291         \$316,350         \$316,350         \$316,357         \$318,375         \$30         \$4,62,475         \$226,673         \$378,875         \$0         \$4,321,10,557         \$340,113         \$4,564,375         \$316,350         \$316,350         \$316,350         \$316,350         \$316,350         \$316,350         \$316,357         \$316,249         \$363,557         \$316,340         \$31,569,471         \$378,875								\$0	**		
SOUTH HARRISON BOROUGH BD OF ED         067-00         \$10.331.681         \$352,139         \$408,244         \$0         \$1,812,613         \$136,326         \$8,320         \$2,80,670         \$8,1227           SWEDESBOROWOOLVICH BD OF ED         067-00         \$22,87,377         \$1,878,626         \$1,227,557         \$0         \$3,82,642         \$478,264         \$2,9189         \$5,857         \$1,878,627         \$3,673         \$2,87,377         \$1,878,626         \$2,67,930         \$0         \$1,382,642         \$478,267         \$5,557         \$1,87,637         \$6,81,0103           WOODBURY HEIGHTS BOROUGH BD OF ED         069-00         \$8,99,066         \$226,672         \$354,738         \$0         \$1,329,032         \$121,214         \$7,368         \$2494,675         \$6,81,206,793         \$6,											
SWEDESBORO WOOLWICH BD OF ED         0678-00         \$528 76.377         \$1,878 £28         \$1,287.05         \$0         \$3,826.402         \$478,286         \$29,189         \$584.699         \$22,07.94           WENONAH DROVUGH BD OF ED         0679-00         \$57,3887         \$229,671         \$267,903         \$0         \$1,383.329         \$51,057         \$181,47.05         \$61,07.103           WENONAH DROVUGH BD OF ED         0680-00         \$58,999,606         \$229,671         \$273,673         \$0         \$1,393.329         \$51,057         \$181,47.05         \$242,679           EAST NEWARK BOROUGH BD OF ED         0681-00         \$4,462,47         \$226,673         \$0         \$238,673         \$18,450.35         \$41,45.3         \$440,13         \$4,462,47         \$226,678         \$0         \$238,673         \$53,57         \$18,47,40.3         \$44,61,43         \$44,61,47         \$226,678         \$0         \$238,673         \$53,57         \$177,475         \$238,673         \$0         \$238,673         \$53,57         \$18,470,53         \$140,113         \$4,463,475         \$177,477         \$258,514         \$16,204         \$454,633         \$177,477,477         \$258,514         \$16,204         \$454,635         \$17,470,553         \$266,517,523         \$258,614         \$15,771         \$356,566,43         \$27,71	SOUTH HARRISON BOROLIGH BD OF ED					30 \$0					
WENONAH BOROUGH BD OF ED         0679-00         \$6,736,867         \$228,671         \$267,930         \$0         \$1,083,29         \$91,057         \$5,557         \$1,47,070         \$6,10,103           WOODBURY HEIGHTS BOROUGH BD OF ED         0680-00         \$8,990,606         \$228,672         \$344,753         \$0         \$1,21,214         \$7,398         \$249,670         \$6,472,673           EAST NEWARK BOROUGH BD OF ED         0681-00         \$4,462,457         \$226,686         \$176,875         \$0         \$328,670         \$286,735         \$4,462,457         \$246,673         \$4,462,457         \$4,462,457         \$226,686         \$176,875         \$0         \$3,3110,567         \$226,672         \$4,452,475,873         \$0         \$3,310,567         \$226,574         \$4,452,475,873         \$30         \$3,3110,567         \$226,572         \$1,582,471         \$3,583,471         \$3,583,471         \$3,583,471         \$3,583,471         \$3,583,471         \$3,583,471         \$3,583,471         \$3,585,471         \$3,585,471         \$3,685,683         \$3,410,571         \$3,583,471         \$3,585,471         \$3,585,471         \$3,585,471         \$3,585,471         \$3,585,471         \$3,585,471         \$3,585,471         \$3,585,471         \$3,585,471         \$3,585,471         \$3,585,471         \$3,585,471         \$3,585,471         \$3,58											
EAST NEWARK BOROUGH BD OF ED         0681-00         54 462.467         \$226.068         \$176.875         \$0         \$226.000         \$54.153         \$140.113         \$4,452.475           GUTTENERGTOWNE DO FED         0682-00         \$19,44.214         \$509.377         \$779.42         \$0         \$53.10.657         \$226.512         \$16.204         \$546.375           JERSEY CITY BD OF ED         0683-00         \$19,44.214         \$509.377         \$779.42         \$0         \$53.10.657         \$226.512         \$16.204         \$546.305           JERSEY CITY BD OF ED         0683-00         \$1145.213.526         \$39.41.032         \$425.79.83         \$0         \$526.512         \$16.204         \$546.504         \$506.663           ALEXANDRIN PB DO FED         0684-00         \$18.49.0372         \$617.710         \$747.03         \$0         \$52.47.15.22         \$258.414         \$17.71         \$532.056.643           ALEXANDRINP BD OF ED         0685-00         \$19.036.892         \$560.263         \$749.649         \$0         \$53.416.524         \$216.914         \$17.170         \$742.649         \$0         \$54.654         \$15.198         \$517.018         \$10.016.914         \$10.016.914         \$10.016.914         \$10.016.914         \$10.016.914         \$10.016.914         \$10.016.914         \$1											
GUTTENEERG TOWN BD OF ED         0682-00         \$19,414,214         \$909,377         \$779,452         \$0         \$3,11,667         \$266,512         \$16,204         \$546,803         \$17,807,553           JERSEY CITY BD OF ED         0684-00         \$11,45,213,256         \$39,410,032         \$45,257,983         \$0         \$3,816,690,929         \$15,328,991         \$395,511         \$31,559,471         \$1,0296,543           ALEXANDRAI TOWNSHIP BD OF ED         0684-00         \$18,940,372         \$617,710         \$374,043         \$0         \$2,27,15,732         \$258,414         \$15,771         \$352,026         \$17,301,086         \$17,403,189         \$0         \$2,3,416,523         \$249,025         \$15,198         \$37,010,086         \$17,817,108											
JERSEY CITY BD OF ED         0683-00         \$14,5213,526         \$39,410.032         \$42,527,903         \$0         -\$316,490,299         \$153,28,991         \$935,511         \$31,563,471         \$10,206,643           ALEXANDRINF DD OF ED         0684-00         \$18,940,372         \$617,710         \$747,003         \$0         -\$2,17,572         \$258,414         \$15,771         +\$352,6291         \$31,612,6231         \$249,025         \$15,781         \$352,6291         \$31,612,6231         \$31,612,6231         \$31,612,6231         \$31,612,6231         \$31,612,6231         \$31,612,6231         \$31,612,6231         \$34,612,6131         \$34,549,6351         \$34,549,6351         \$34,549,6351         \$34,549,6351         \$34,549,6351         \$34,549,6351         \$34,549,6351         \$34,549,6351         \$34,549,6351         \$34,549,6351         \$34,549,6351         \$34,549,6351         \$34,549,6351         \$34,549,6351         \$34,549,6351											
ALEXANDRIA TOWNSHIP BD OF ED         0684-00         \$18,940,372         \$17,710         \$747,003         \$0         \$2,715,732         \$258,414         \$15,771         \$532,026         \$17,331,512           BETHLEHEM TOWNSHIP BD OF ED         0686-00         \$19,036,892         \$560,263         \$740,649         \$0         \$3,416,523         \$294,025         \$15,196         \$312,696         \$10,036,892         \$10,036,892         \$561,263         \$294,025         \$15,196         \$312,696         \$10,036,992         \$10,036,992         \$15,194         \$0         \$346,654         \$13,799         \$4,604         \$13,799         \$4,604         \$14,399,576											
BETHLEHEM TOWNSHIP BD OF ED         0685-00         \$19,036,892         \$580,263         \$749,649         \$0         \$-\$3,416,523         \$249,025         \$15,198         \$512,696         \$16,701,808           BLOOMSBURY BOROUGH BD OF ED         0686-00         \$5,491,554         \$162,186         \$215,974         \$0         \$846,504         \$73,799         \$4,504         \$519,397         \$4,949,576											
BLOOMSBURY BOROUGH BD OF ED 0686-00 \$5.491.554 \$162.186 \$215.974 \$0 \$446.504 \$73.799 \$4.504 \$151.937 \$4.949.576											
	CALIFON BOROUGH BD OF ED	0687-00	\$5,002,434	\$169,406	\$197,305	\$0	-\$310,707	\$74,316	\$4,535	-\$153,003	\$4,984,286

		30-Jun-18								30-Jun-19
Employer	Employer		ervice Cost Intere	Char est Cost Tern	nges of Benefit Differences between		Changes of Assumptions N	Iombor Contributions	Cross Report Douments	otal OPEB Liability (Ending)
Employer CLINTON TOWN BD OF ED	0688-00	Strain CPEB Liability (Beginning) St \$17,178,291	s595 783	\$678.878	s Actual Experiences	-\$2 491 936	S234 492	\$14 311	-\$482 773	star OPEB Liability (Ending) \$15 727 046
CLINTON TOWNSHIP BD OF ED	0689-00	\$48,957,232	\$1,887,516	\$1,942,148	\$0	-\$7,379,552	\$667,103	\$40,713	-\$1,373,437	\$44,741,723
DELAWARE TOWNSHIP BD OF ED	0690-00	\$18,665,700	\$488,559	\$731,557	\$0	-\$2,619,476	\$253,669	\$15,481	-\$522,256	\$17,013,234
EAST AMWELL TOWNSHIP BD OF ED FRANKLIN TOWNSHIP BD OF ED	0691-00 0692-00	\$17,278,116 \$9,419,302	\$553,709 \$313.112	\$680,776 \$371,727	\$0 \$0	-\$1,952,113 -\$1,361,909	\$243,299 \$128,437	\$14,848 \$7.838	-\$500,906 -\$264.427	\$16,317,729 \$8.614.080
FRENCHTOWN BOROUGH BD OF ED	0692-00	\$9,419,302 \$5,210,500	\$180.223	\$371,727 \$206,109	\$0 \$0	-\$1,361,909	\$128,437 \$65.607	\$7,838 \$4.004	-\$264,427 -\$135,073	\$4,400,205
HAMPTON BOROUGH BD OF ED	0695-00	\$5,658,467	\$222.857	\$224,454	\$0	-\$500.234	\$82.354	\$5.026	-\$169,551	\$5,523,373
HIGH BRIDGE BOROUGH BD OF ED	0696-00	\$17,349,941	\$580,675	\$685,550	\$0	-\$3,746,634	\$218,456	\$13,332	-\$449,759	\$14,651,561
KINGWOOD TOWNSHIP BD OF ED	0697-00	\$14,308,755	\$509,773	\$565,812	\$0	-\$1,759,026	\$200,177	\$12,217	-\$412,125	\$13,425,583
LAMBERTVILLE CITY BD OF ED	0698-00	\$3,457,113	\$6,341	\$132,457	\$0	-\$789,538	\$41,230	\$2,516	-\$84,884	\$2,765,235
LEBANON BOROUGH BD OF ED MILFORD BOROUGH BD OF ED	0699-00 0700-00	\$3,957,720 \$4,032,614	\$118,993 \$114,511	\$155,595 \$158,398	\$0 \$0	-\$367,623 -\$580,055	\$56,778 \$54,733	\$3,465 \$3,340		\$3,808,033 \$3,670,857
NORTH HUNTERDON VOORHEES REG HS	0700-00	\$91,987,991	\$3,273,703	\$3,640,942	\$0 \$0	-\$580,055	\$1,193,135	\$72,816	-\$112,084	\$80,022,013
READINGTON TOWNSHIP BD OF ED	0702-00	\$59,173,393	\$2,295,262	\$2,346,970	\$0	-\$7,166,904	\$832,256	\$50,792		\$55,818,313
STOCKTON BOROUGH BD OF ED	0703-00	\$416,729	\$0	\$15,943	\$0	-\$104,975	\$4,814	\$294	-\$9,912	\$322,893
UNION TOWNSHIP BD OF ED	0704-00	\$17,897,426	\$581,719	\$705,796	\$0	-\$2,569,852	\$244,101	\$14,897	-\$502,557	\$16,371,530
WEST AMWELL TOWNSHIP BD OF ED LEBANON TOWNSHIP BD OF ED	0705-00 0706-00	\$3,311,671 \$27,497,436	\$8,722 \$873,944	\$127,041 \$1,083,807	\$0 \$0	-\$854,466 -\$4,273,787	\$38,095 \$369,953	\$2,325 \$22,578	-\$78,430 -\$761,663	\$2,554,958 \$24,812,268
ROBBINSVILLE TOWNSHIP BD OF ED	0708-00	\$27,497,430	\$2 939 485	\$1,003,807 \$2,091,458	30 S0	-\$6 212 162	\$744 250	\$45 421	-\$701,003	\$49,915,904
CRANBURY TOWNSHIP BD OF ED	0710-00	\$19,249,857	\$753,595	\$763,911	\$0	-\$2,595,754	\$266,968	\$16,293	-\$549,637	\$17,905,233
EAST BRUNSWICK TWP BD OF ED	0711-00	\$271,308,212	\$10,215,878	\$10,755,390	\$0	-\$44,133,699	\$3,645,638	\$222,489	-\$7,505,674	\$244,508,234
OLD BRIDGE TOWNSHIP BD OF ED	0713-00	\$284,049,883	\$9,654,605	\$11,221,633	\$0	-\$47,644,961	\$3,779,850	\$230,680		\$253,509,698
MILLTOWN BOROUGH BD OF ED	0714-00	\$20,845,479	\$841,315	\$828,802	\$0	-\$3,891,698	\$273,613	\$16,698	-\$563,318	\$18,350,891
MONROE TOWNSHIP BD OF ED NORTH BRUNSWICK CITY BD OF ED	0715-00 0716-00	\$159,615,464 \$170,472,726	\$7,405,544 \$7,138,702	\$6,377,896 \$6,783,817	\$0 \$0	-\$20,845,936 -\$24,859,702	\$2,241,234 \$2,343,819	\$136,780 \$143.041	-\$4,614,275 -\$4,825,477	\$150,316,707 \$157,196,926
PISCATAWAY TOWNSHIP BD OF ED	0717-00	\$170,472,720	\$8,039,866	\$8,487,763	\$0 \$0	-\$24,859,702	\$2,897,364	\$176.823	-\$5,965,121	\$157,190,920
SOUTH AMBOY CITY BD OF ED	0719-00	\$35,009,565	\$1,101,876	\$1,379,540	\$0	-\$5,542,032	\$469,379	\$28,646	-\$966,361	\$31,480,613
SOUTH PLAINFIELD BD OF ED	0720-00	\$107,220,622	\$3,736,206	\$4,237,827	\$0	-\$15,286,233	\$1,467,806	\$89,579	-\$3,021,933	\$98,443,874
WOODBRIDGE TOWNSHIP BD OF ED	0721-00	\$407,412,687	\$14,061,197	\$16,103,228	\$0	-\$68,161,158	\$5,427,281	\$331,221	-\$11,173,737	\$364,000,719
COLTS NECK TOWNSHIP BD OF ED	0722-00	\$46,811,995	\$1,840,014	\$1,858,657	\$0	-\$7,534,811	\$631,380	\$38,532	-\$1,299,892	\$42,345,875
FAIR HAVEN BOROUGH BD OF ED FARMINGDALE BOROUGH BD OF ED	0723-00 0724-00	\$28,909,925 \$4,877.011	\$1,251,895 \$208.133	\$1,152,418 \$194,194	\$0 \$0	-\$4,925,492 -\$656,295	\$387,691 \$67,920	\$23,660 \$4,145	-\$798,181 -\$139,833	\$26,001,916 \$4,555,275
FARMINGDALE BOROUGH BD OF ED	0724-00	\$1,079,384	\$21,552	\$42 117	\$0	-\$273.067	\$12 781	\$780	-\$26,314	\$857.233
FREEHOLD TOWNSHIP BD OF ED	0725-00	\$140,075,058	\$5,639,675	\$5,565,820	\$0	-\$20,906,484	\$1,915,393	\$116,894	-\$3,943,429	\$128,462,927
LITTLE SILVER BOROUGH BD OF ED	0727-00	\$26,939,868	\$1,147,632	\$1,073,037	\$0	-\$4,363,970	\$364,299	\$22,233	-\$750,023	\$24,433,076
MARLBORO TOWNSHIP BD OF ED	0729-00	\$144,683,978	\$5,330,305	\$5,728,933	\$0	-\$19,539,621	\$2,001,037	\$122,121	-\$4,119,755	\$134,206,998
MARLBORO TOWNSHIP BD OF ED	0729-01	\$14,388,419	\$603,193	\$572,717	\$0	-\$2,306,649	\$194,775	\$11,887	-\$401,005	\$13,063,337
MILLSTONE TOWNSHIP BD OF ED NEPTUNE CITY BD OF ED	0730-00 0731-00	\$44,330,902 \$11,680.035	\$1,768,562 \$389.043	\$1,761,292 \$461,292	\$0 \$0	-\$7,406,596 -\$2,252,743	\$594,333 \$150,994	\$36,271 \$9,215	-\$1,223,618 -\$310.868	\$39,861,146 \$10,126,968
HAZLET TOWNSHIP BD OF ED	0731-00	\$102,065,608	\$3 551 511	\$401,292	\$0 \$0	-\$2,252,745	\$1384.946	\$84 522	-\$310,000	\$92,886,565
ROOSEVELT BOROUGH BD OF ED	0733-00	\$2,555,958	\$112,119	\$101,878	\$0	-\$322,934	\$35,950	\$2,194	-\$74,015	\$2,411,150
SHREWSBURY BOROUGH BD OF ED	0735-00	\$15,374,151	\$680,549	\$613,231	\$0	-\$2,294,224	\$211,172	\$12,888	-\$434,762	\$14,163,005
UNION BEACH BOROUGH BD OF ED	0738-00	\$29,745,012	\$886,871	\$1,170,528	\$0	-\$5,269,559	\$389,808	\$23,790	-\$802,540	\$26,143,910
BOONTON TOWNSHIP BD OF ED CHATHAM TOWNSHIP BD OF ED	0739-00	\$15,446,405 \$4 832 537	\$564,405 \$0	\$611,817 \$150.028	\$0 \$0	-\$2,755,153 \$60,774,657	\$203,734 \$966.073	\$12,434 \$58.958	-\$419,450 -\$1,988,961	\$13,664,192 \$64,793,292
CHESTER TOWNSHIP BD OF ED	0741-00	\$38,703,743	\$1,497,658	\$150,028	\$0 \$0	-\$5,259,810	\$535,900	\$32,705	-\$1,500,501	\$35,942,154
EAST HANOVER TOWNSHIP BD OF ED	0742-00	\$37,464,800	\$1,318,417	\$1,481,967	\$0	-\$6,589,424	\$494,748	\$30,194	-\$1,018,592	\$33,182,110
EAST HANOVER TOWNSHIP BD OF ED	0742-01	\$119,021	\$0	\$4,554	\$0	-\$31,233	\$1,357	\$83	-\$2,793	\$90,989
HANOVER TOWNSHIP BD OF ED	0743-00	\$57,258,057	\$1,969,546	\$2,262,688	\$0	-\$9,191,603	\$768,347	\$46,891	-\$1,581,880	\$51,532,046
KINNELON BOROUGH BD OF ED	0744-00	\$63,972,758	\$2,334,677	\$2,532,735	\$0	-\$9,533,529	\$871,304	\$53,175	-\$1,793,850	\$58,437,270
MENDHAM TOWNSHIP BD OF ED MINE HILL TOWNSHIP BD OF ED	0745-00 0746-00	\$25,394,505 \$9,669,067	\$1,017,780 \$361,994	\$1,008,930 \$383,087	\$0 \$0	-\$3,911,619 -\$1,321,508	\$345,392 \$133,585	\$21,079 \$8,153	-\$711,096 -\$275,025	\$23,164,971 \$8,959,353
MONTVILLE TWP BD OF ED	0740-00	\$117,074,018	\$5,319,417	\$4,675,198	\$0	-\$17,870,523	\$1,604,286	\$97,908	-\$3,302,919	\$107,597,385
MOUNT ARLINGTON BOROUGH BD OF ED	0748-00	\$12,861,354	\$526,329	\$511,501	\$0	-\$2,163,423	\$172,416	\$10,522	-\$354,972	\$11,563,727
PEQUANNOCK TOWNSHIP BD OF ED	0749-00	\$73,141,519	\$2,480,950	\$2,888,647	\$0	-\$11,061,737	\$990,934	\$60,476	-\$2,040,144	\$66,460,645
RANDOLPH TOWNSHIP BD OF ED	0750-00	\$156,122,058	\$5,647,239	\$6,180,309	\$0	-\$25,447,306	\$2,093,575	\$127,768	-\$4,310,272	\$140,413,371
RIVERDALE BOROUGH BD OF ED ROXBURY TOWNSHIP BD OF ED	0751-00	\$7,124,657 \$144,906,448	\$321,905 \$4 444 570	\$284,325 \$5,706,143	\$0 \$0	-\$874,177 -\$23.969.750	\$100,735 \$1,925,873	\$6,148 \$117.534	-\$207,395 -\$3.965.005	\$6,756,198 \$129 165 813
BAY HEAD BOROUGH BD OF ED	0754-00	\$5,666,444	\$217.825	\$224.855	\$0 \$0	-\$23,909,730	\$1,925,873	\$117,534	-\$3,905,005 -\$154,103	\$129,105,813
BEACH HAVEN BOROUGH BD OF ED	0755-00	\$3,480,799	\$114,486	\$137,325	\$0	-\$510,388	\$47,339	\$2,889	-\$97,463	\$3,174,987
EAGLESWOOD TOWNSHIP BD OF ED	0756-00	\$6,366,143	\$237,061	\$252,358	\$0	-\$1,192,080	\$83,205	\$5,078	-\$171,304	\$5,580,461
ISLAND HEIGHTS BOROUGH BD OF ED	0758-00	\$4,509,738	\$137,335	\$177,629	\$0	-\$891,543	\$57,784	\$3,526	-\$118,966	\$3,875,503
LACEY TOWNSHIP BD OF ED	0759-00	\$164,645,876	\$5,371,266	\$6,496,706 \$647,850	\$0	-\$29,043,675	\$2,166,560	\$132,223	-\$4,460,535 -\$431,970	\$145,308,421
LAKEHURST BOROUGH BD OF ED LITTLE EGG HARBOR TWP BD OF ED	0760-00 0761-00	\$16,438,483 \$64,667,401	\$509,433 \$2,466,575	\$647,850 \$2,564,279	\$0 \$0	-\$3,314,362 -\$9,602,798	\$209,815 \$882,893	\$12,805 \$53,882	-\$431,970 -\$1,817,709	\$14,072,054 \$59,214,523
MANCHESTER TOWNSHIP BD OF ED	0762-00	\$130,117,964	\$4,604,429	\$5,147,295	\$0 \$0	-\$9,002,798	\$1,735,737	\$105.930	-\$1,517,709	\$116.413.621
OCEAN TOWNSHIP BD OF ED	0763-00	\$23,584,072	\$850,863	\$933,761	\$0	-\$4,266,679	\$310,021	\$18,920	-\$638,273	\$20,792,685
PLUMSTED TOWNSHIP BOARD OF ED	0764-00	\$43,292,984	\$2,232,605	\$1,738,474	\$0	-\$5,726,310	\$610,253	\$37,243	-\$1,256,394	\$40,928,855
TUCKERTON BOROUGH BD OF ED	0765-00	\$11,032,828	\$413,756	\$437,012	\$0	-\$1,269,931	\$155,931	\$9,516	-\$321,032	\$10,458,080
BARNEGAT TOWNSHIP BD OF ED	0766-00	\$92,747,811	\$3,994,189	\$3,694,821	\$0	-\$13,164,291	\$1,282,166	\$78,249	-\$2,639,735	\$85,993,210
LITTLE FALLS TOWNSHIP BD OF ED BINGWOOD BOROUGH BD OF ED	0767-00 0768-00	\$25,863,315 \$49,925,595	\$1,073,687 \$1,601,683	\$1,029,006 \$1,968.801	\$0 \$0	-\$4,046,275 -\$8,512,777	\$351,417 \$660,873	\$21,447 \$40.332	-\$723,501 -\$1,360,611	\$23,569,096 \$44,323,896
TOTOWA BOROUGH BD OF ED	0768-00	\$49,925,595 \$26,555,715	\$1,001,083	\$1,908,801 \$1,052,856	\$0 \$0	-\$6,512,777	\$000,873	\$40,332 \$20,968	-\$1,300,011 -\$707,361	\$44,323,890 \$23,043,314
WEST MILFORD TOWNSHIP BD OF ED	0770-00	\$155,420,535	\$4,685,800	\$6,118,117	\$0	-\$27,571,149	\$2,037,027	\$124,317	-\$4,193,851	\$136,620,796
WOODLAND PARK BOARD OF EDUCATION	0771-00	\$30,139,488	\$1,135,537	\$1,194,503	\$0	-\$4,310,181	\$413,704	\$25,248	-\$851,737	\$27,746,562
ALLOWAY TOWNSHIP BD OF ED	0772-00	\$15,596,900	\$451,004	\$613,209	\$0	-\$2,716,353	\$204,870	\$12,503	-\$421,788	\$13,740,345
ELMER BORO BD OF ED	0773-00	\$1,959,337	\$10,080	\$75,382	\$0	-\$562,200	\$21,782	\$1,329	-\$44,844 -\$118,513	\$1,460,866
ELSINBORO TOWNSHIP BD OF ED LOWER ALLOWAYS CREEK TWP BD OF ED	0774-00 0775-00	\$4,269,076 \$11,603,756	\$187,531 \$230,823	\$170,267 \$452,300	\$0 \$0	-\$708,714 -\$2,156,706	\$57,564 \$148,828	\$3,513 \$9.083	-\$118,513 -\$306,408	\$3,860,724 \$9,981.676
MANNINGTON TOWNSHIP BD OF ED	0776-00	\$7,288,140	\$213,183	\$286.766	\$0 \$0	-\$2,1503,853	\$92.325	\$9,083	-\$300,408	\$6,192,116
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		30-Jun-18								30-Jun-19
Employer	Employer	Total OPEB Liability (Beginning) Service Cost	Interest Cost	Changes of Ber Terms	nefit Differences between E Actual Experiences		nes of Assumptions Merr	her Contributions	Gross Benefit Payments Tota	I OPEB Liability (Ending)
OLDMANS TOWNSHIP BD OF ED	0777-00	\$9,230,073	\$302,781	\$364,475	\$0	-\$1,993,900	\$116,113	\$7,086	-\$239,055	\$7,787,573
PENNS GROVE CARNEYS POINT REG	0778-00	\$85,633,301	\$3,086,741	\$3,390,138	\$0	-\$15,089,543	\$1,131,550	\$69,057	-\$2,329,646	\$75,891,598
PITTSGROVE TOWNSHIP BD OF ED PITTSGROVE TOWNSHIP BD OF ED	0779-00	\$53,035,198	\$1,679,959	\$2,086,495 \$430,207	\$0 \$0	-\$1,726,401	\$809,139 \$43,823	\$49,381	-\$1,665,863 -\$90,223	\$54,267,908
QUINTON TOWNSHIP BD OF ED	0779-01 0780-00	\$10,806,300 \$13,462,835	\$353,513 \$399,793	\$430,207 \$529,439	\$0 \$0	-\$8,607,162 -\$1,868,502	\$43,823 \$183,990	\$2,674 \$11,229	-\$90,223 -\$378.801	\$2,939,132 \$12,339,983
UPPER PITTSGROVE TOWNSHIP BD OF ED	0781-00	\$13,336,932	\$410.153	\$525,210	\$0	-\$2,180,757	\$177,643	\$10.841	-\$365,733	\$12,339,983
BEDMINSTER TOWNSHIP BD OF ED	0782-00	\$19,187,684	\$658,953	\$757,893	\$0	-\$2,522,590	\$265,651	\$16,212	-\$546,925	\$17,816,878
BERNARDS TWP BD OF ED	0783-00	\$131,465,904	\$6,677,315	\$5,274,853	\$0	-\$16,690,884	\$1,861,815	\$113,624	-\$3,833,122	\$124,869,505
BRANCHBURG TOWNSHIP BD OF ED	0784-00	\$60,083,990	\$1,945,936	\$2,368,879	\$0	-\$8,084,640	\$827,340	\$50,492	-\$1,703,336	\$55,488,661
GREEN BROOK TOWNSHIP BD OF ED	0786-00	\$27,519,389	\$1,307,560	\$1,101,500	\$0	-\$4,858,182	\$368,320	\$22,478	-\$758,301	\$24,702,764
HILLSBOROUGH TWP BD OF ED MILLSTONE BOROUGH BD OF ED	0787-00 0788-00	\$217,640,391 \$95,134	\$8,229,848 \$0	\$8,626,337 \$3,642	\$0 \$0	-\$30,349,584 -\$28,336	\$2,999,229 \$1,035	\$183,039 \$63	-\$6,174,841 -\$2,131	\$201,154,419 \$69.407
MONTGOMERY TOWNSHIP BD OF ED	0789-00	\$120,981,415	\$5,654,823	\$4,837,110	\$0 \$0	-\$28,330	\$1,663,946	\$101,549		\$111,598,689
SOUTH BOUND BROOK BOROUGH BD OF ED	0792-00	\$14,101,253	\$511.100	\$558,307	\$0	-\$2,387,320	\$187.807	\$11,462	-\$386.658	\$12,595,951
WARREN TOWNSHIP BD OF ED	0793-00	\$71,925,707	\$2,637,707	\$2,847,373	\$0	-\$9,449,767	\$998,450	\$60,934	-\$2,055,619	\$66,964,785
WATCHUNG BOROUGH BD OF ED	0794-00	\$17,217,862	\$721,342	\$684,934	\$0	-\$2,068,195	\$243,232	\$14,844	-\$500,768	\$16,313,251
BYRAM TOWNSHIP BD OF ED	0797-00	\$30,169,840	\$1,059,728	\$1,193,109	\$0	-\$4,913,519	\$404,151	\$24,665	-\$832,070	\$27,105,904
FRANKFORD TOWNSHIP BD OF ED FREDON TOWNSHIP BD OF ED	0798-00	\$26,432,782 \$9,391,217	\$750,110 \$353,860	\$1,038,771 \$372 425	\$0	-\$4,743,804 -\$1,745,652	\$344,925 \$122,995	\$21,050 \$7,506	-\$710,136 -\$253,224	\$23,133,698 \$8,249,127
GREEN TOWNSHIP BD OF ED	0799-00 0800-00	\$9,391,217 \$14,247,062	\$503,819	\$372,425 \$563,487	\$0 \$0	-\$1,745,652 -\$2,209,737	\$122,995 \$192,527	\$7,506 \$11,750	-\$253,224 -\$396,376	\$8,249,127 \$12,912,532
HAMPTON TOWNSHIP BD OF ED	0801-00	\$14,247,002 \$15,091,842	\$426 664	\$592,790	\$0 \$0	-\$2,209,737	\$203.098	\$12,395	-\$390,370	\$13,621,517
HARDYSTON TOWNSHIP BD OF ED	0802-00	\$23,541,882	\$733,430	\$926,855	\$0	-\$2,804,291	\$329,059	\$20,082	-\$677,469	\$22,069,548
HOPATCONG BOROUGH BD OF ED	0803-00	\$82,220,722	\$2,475,051	\$3,236,565	\$0	-\$14,761,630	\$1,074,989	\$65,605	-\$2,213,197	\$72,098,105
LAFAYETTE TOWNSHIP BD OF ED	0804-00	\$9,562,009	\$264,413	\$375,395	\$0	-\$1,514,173	\$127,635	\$7,789	-\$262,775	\$8,560,293
MONTAGUE TOWNSHIP BD OF ED	0805-00	\$11,481,516	\$302,328	\$450,257	\$0	-\$1,962,940	\$150,899	\$9,209	-\$310,672	\$10,120,597
SANDYSTON WALPACK CONSOL SCH DISTRICT SPARTA TOWNSHIP BD OF FD	0806-00	\$7,591,942 \$110,508,100	\$212,020 \$4 164 858	\$298,544 \$4,380,715	\$0	-\$1,935,625 -\$17,499,677	\$90,601 \$1 491 982	\$5,529 \$91.054	-\$186,530 -\$3,071,707	\$6,076,481 \$100.065.325
STANHOPE BOROUGH BD OF ED	0808-00	\$110,508,100	\$328.271	\$4,380,715 \$383,545	\$0 \$0	-\$17,499,677 -\$1,134,529	\$1,491,962 \$136,555	\$91,054	-\$3,071,707 -\$281,141	\$100,065,325 \$9,158,593
STILL WATER TOWNSHIP BD OF ED	0809-00	\$16,089,562	\$437.358	\$631.401	\$0 \$0	-\$1,134,329	\$213,907	\$13,054	-\$201,141	\$9,136,393
WINFIELD TOWNSHIP BD OF ED	0812-00	\$5,555,693	\$176.404	\$218.942	\$0	-\$813,238	\$75,482	\$4.607	-\$155.403	\$5.062.487
ALLAMUCHY TOWNSHIP BD OF ED	0813-00	\$12,379,953	\$571,489	\$494,751	\$0	-\$1,945,421	\$168,964	\$10,312	-\$347,864	\$11,332,184
ALPHA BOROUGH BD OF ED	0814-00	\$10,786,602	\$297,322	\$423,743	\$0	-\$2,255,198	\$135,933	\$8,296	-\$279,860	\$9,116,838
BLAIRSTOWN TWP BD OF ED	0815-00	\$22,334,141	\$631,412	\$877,588	\$0	-\$3,971,602	\$291,943	\$17,817	-\$601,055	\$19,580,244
FRANKLIN TOWNSHIP BD OF ED FRELINGHUYSEN TOWNSHIP BD OF ED	0816-00	\$12,990,133	\$410,231	\$512,247 \$203,231	\$0	-\$2,629,421	\$165,767	\$10,117	-\$341,283 -\$137,903	\$11,117,791
GREENWICH TOWNSHIP BD OF ED	0817-00 0818-00	\$5,207,922 \$21,823,916	\$109,807 \$897,456	\$203,231 \$868,248	\$0 \$0	-\$961,732 -\$3,913,414	\$66,982 \$289.073	\$4,088 \$17.642	-\$137,903 -\$595,147	\$4,492,395 \$19,387,774
HARMONY TOWNSHIP BD OF ED	0818-00	\$10.885.368	\$395.375	\$431 165	\$0	-\$2,112,476	\$141.030	\$17,042	-\$395,147 -\$290,354	\$9,458,715
HOPE TOWNSHIP BD OF ED	0821-00	\$7.079.423	\$226.795	\$279.237	\$0	-\$1,338,603	\$91,776	\$5,601	-\$188.949	\$6,155,280
KNOWLTON TWP BD OF ED	0822-00	\$10,788,238	\$302,691	\$423,785	\$0	-\$1,855,892	\$141,903	\$8,660	-\$292,151	\$9,517,234
LOPATCONG TOWNSHIP BD OF ED	0824-00	\$23,109,631	\$686,501	\$908,914	\$0	-\$3,379,403	\$313,306	\$19,121	-\$645,037	\$21,013,033
MANSFIELD TOWNSHIP BD OF ED	0825-00	\$20,947,273	\$704,814	\$827,475	\$0	-\$3,884,438	\$273,191	\$16,673	-\$562,447	\$18,322,541
OXFORD TOWNSHIP BD OF ED POHATCONG TOWNSHIP BD OF ED	0826-00	\$9,807,448	\$469,251	\$392,674	\$0	-\$1,720,145	\$131,478	\$8,024	-\$270,688	\$8,818,042
WASHINGTON TOWNSHIP BD OF ED	0828-00 0829-00	\$13,924,249 \$21,353,835	\$357,358 \$647,749	\$545,560 \$840,692	\$0 \$0	-\$2,137,274 -\$3,698,842	\$186,434 \$281,246	\$11,378 \$17,164	-\$383,832 -\$579,032	\$12,503,873 \$18,862,812
WHITE TOWNSHIP BD OF ED	0829-00	\$14,513,821	\$445.479	\$571 500	\$0	-\$2,331,333	\$193.920	\$17,104	-\$399.245	\$13,005,977
HUNTERDON CENTRAL HS BD OF ED	0831-00	\$99.417.053	\$3,554,116	\$3,933,615	\$0	-\$15,588,846	\$1,341,570	\$81,874	-\$2,762,036	\$89,977,346
HANOVER PARK REG HS DIST BD OF ED	0832-00	\$53,554,210	\$2,001,965	\$2,122,096	\$0	-\$8,031,192	\$729,391	\$44,514	-\$1,501,677	\$48,919,307
RAMAPO INDIAN HILLS REGIONAL HS	0833-00	\$74,328,191	\$2,687,313	\$2,941,888	\$0	-\$11,319,213	\$1,008,399	\$61,541	-\$2,076,101	\$67,632,018
BELLMAWR BOROUGH BD OF ED	0834-00	\$32,800,166	\$1,121,768	\$1,296,015	\$0	-\$5,417,891	\$437,808	\$26,719	-\$901,363	\$29,363,222
ABSECON CITY BD OF ED	1017-00	\$27,853,457	\$826,143	\$1,095,549	\$0	-\$4,263,592	\$374,803	\$22,874	-\$771,649	\$25,137,585
ATLANTIC CITY BD OF ED BRIGANTINE CITY BD OF ED	1018-00 1019-00	\$235,166,692 \$31,783,782	\$8,627,519 \$958,181	\$9,314,019 \$1,251,044	\$0 \$0	-\$38,338,409 -\$5,425,973	\$3,155,294 \$419,693	\$192,564 \$25,613	-\$6,496,150 -\$864,068	\$211,621,529 \$28,148,272
EGG HARBOR CITY BD OF ED	1020-00	\$19,445,774	\$682,497	\$768,584	\$0	-\$2,443,855	\$271,103	\$16,545	-\$558,149	\$18,182,499
NORTHFIELD CITY BD OF ED	1021-00	\$31,124,777	\$1,055,202	\$1,228,705	\$0	-\$3,792,440	\$435,108	\$26,554	-\$895,804	\$29,182,102
VENTNOR CITY BD OF ED	1022-00	\$27,720,727	\$842,530	\$1,090,992	\$0	-\$4,045,150	\$376,237	\$22,961	-\$774,599	\$25,233,698
ATLANTIC COUNTY VOC TECH SCHOOL	1023-00	\$26,844,848	\$1,502,750	\$1,082,306	\$0	-\$3,216,675	\$385,112	\$23,503	-\$792,872	\$25,828,972
BERGENFIELD BOROUGH BD OF ED BERGENFIELD BOROUGH BD OF ED	1024-00 1024-01	\$103,100,562 \$287,167	\$3,596,009	\$4,076,240 \$10,995	\$0 \$0	-\$16,703,938 -\$88,222	\$1,382,014 \$3,084	\$84,343 \$188	-\$2,845,304 -\$6,350	\$92,689,926 \$206,862
BOGOTA BOROUGH BD OF ED	1024-01	\$287,167 \$27,541,026	\$0 \$1.119.797	\$1,095,141	\$0	-\$66,222	\$3,084	\$186 \$22.367	-\$6,350 -\$754,549	\$20,802
DUMONT BOROUGH BD OF ED	1025-00	\$77,347,607	\$2 695 847	\$3,057,207	\$0 \$0	-\$4,809,700	\$1 057 042	\$64,510	-\$754,549	\$70 894 429
ELMWOOD PARK BOROUGH BD OF ED	1027-00	\$48,045,330	\$2,223,563	\$1,920,201	\$0	-\$7,382,258	\$658,280	\$40,174	-\$1,355,274	\$44,150,016
ENGLEWOOD CITY BD OF ED	1028-00	\$76,743,952	\$3,312,071	\$3,058,464	\$0	-\$12,533,771	\$1,036,938	\$63,283	-\$2,134,857	\$69,546,080
FAIR LAWN BOROUGH BD OF ED	1029-00	\$160,487,137	\$5,831,926	\$6,353,472	\$0	-\$24,992,778	\$2,169,640	\$132,411	-\$4,466,875	\$145,514,933
FAIRVIEW BOROUGH BD OF ED	1030-00	\$28,320,348	\$1,170,009	\$1,126,956	\$0	-\$5,159,274	\$374,017	\$22,826	-\$770,030	\$25,084,852
FORT LEE BOROUGH BD OF ED GARFIELD CITY BD OF ED	1031-00 1032-00	\$97,373,159 \$141.004,275	\$3,962,686 \$6,860,485	\$3,870,677 \$5,648,114	\$0 \$0	-\$14,510,600 -\$21,517,906	\$1,332,461 \$1,939,206	\$81,319 \$118,348	-\$2,743,283 -\$3,992,456	\$89,366,419 \$130.060.066
HACKENSACK CITY BD OF ED	1032-00	\$163.344.104	\$6,060,485	\$6,472,383	\$0	-\$27,290,290	\$2,182,968	\$133.224	-\$3,992,450 -\$4,494,315	\$130,000,000
HILLSDALE BOROUGH BD OF ED	1034-00	\$39,173,125	\$1,490,524	\$1,553,593	\$0	-\$6,503,536	\$524,689	\$32,021	-\$1,080,234	\$35,190,182
LODI BD OF ED	1035-00	\$86,679,818	\$3,023,621	\$3,426,474	\$0	-\$13,048,833	\$1,176,513	\$71,801	-\$2,422,215	\$78,907,179
NEW MILFORD BOROUGH BD OF ED	1036-00	\$54,696,566	\$2,548,006	\$2,186,399	\$0	-\$7,940,069	\$756,479	\$46,167	-\$1,557,447	\$50,736,101
NORTH ARLINGTON BOROUGH BD OF ED	1037-00	\$42,864,268	\$1,741,490	\$1,704,898	\$0	-\$8,366,884	\$557,452	\$34,021	-\$1,147,687	\$37,387,558
ORADELL BOROUGH BD OF ED	1038-00	\$18,894,753	\$727,750	\$749,223	\$0	-\$2,296,746	\$265,549	\$16,206	-\$546,715	\$17,810,020
PALISADES PARK BOROUGH BD OF ED PARK RIDGE BOROUGH BD OF ED	1039-00 1040-00	\$41,853,070 \$44,225,845	\$2,008,844 \$1,676,969	\$1,675,438 \$1,753,286	\$0 \$0	-\$6,396,766 -\$6,499,118	\$575,035 \$604,658	\$35,094 \$36,902	-\$1,183,887 -\$1,244,877	\$38,566,828 \$40,553,665
RAMSEY BOROUGH BD OF ED	1040-00	\$44,225,845 \$94,555,048	\$1,676,969 \$3,754,599	\$3,755,563	\$0 \$0	-\$0,499,118 -\$14,924,870	\$1,280,224	\$30,902	-\$1,244,877 -\$2,635,737	\$40,553,665
RIDGEFIELD BOROUGH BD OF ED	1042-00	\$64,379,685	\$2,929,320	\$2,571,178	\$0	-\$10,007,829	\$879,616	\$53,682	-\$2,035,737 -\$1,810,961	\$58,994,691
RIDGEWOOD VILLAGE BD OF ED	1043-00	\$150,799,185	\$5,381,730	\$5,966,519	\$0	-\$24,055,695	\$2,028,777	\$123,814	-\$4,176,865	\$136,067,465
RIVER EDGE BOROUGH BD OF ED	1044-00	\$30,045,672	\$1,444,526	\$1,202,553	\$0	-\$4,041,920	\$420,924	\$25,689	-\$866,603	\$28,230,841
ROCHELLE PARK TOWNSHIP BD OF ED	1045-00	\$14,153,259	\$518,290	\$560,565	\$0	-\$2,389,933	\$188,671	\$11,514	-\$388,438	\$12,653,928
RUTHERFORD BOROUGH BD OF ED	1046-00	\$70,453,471	\$2,677,766	\$2,793,623	\$0	-\$10,941,541	\$954,703	\$58,264	-\$1,965,553	\$64,030,733



		30-Jun-18								30-Jun-19
Employer	Employer	Total OPEB Liability (Beginning) Service Cost	Interest Cost	Changes of Ben Terms	efit Differences between E Actual Experiences		iges of Assumptions Mem	per Contributions	Gross Benefit Payments Total	OPEB Liability (Ending)
SOUTH HACKENSACK TOWNSHIP BD OF ED	1047-00	\$8,464,899	\$355.077	\$336.994	\$0	-\$1 444 293	\$113.311	\$6.915	-\$233,286	\$7 599 617
TEANECK TOWNSHIP BD OF ED	1048-00	\$135,031,378	\$4,256,837	\$5,322,134	\$0	-\$23,161,345	\$1,784,270	\$108,892	-\$3,673,472	\$119,668,694
TENAFLY BOROUGH BD OF ED	1049-00	\$100,190,701	\$4,040,713	\$3,981,243	\$0	-\$14,863,961	\$1,371,434	\$83,697	-\$2,823,521	\$91,980,306
WOOD-RIDGE BOROUGH BD OF ED	1050-00	\$30,350,052	\$1,164,453	\$1,203,449	\$0	-\$3,987,144	\$422,099	\$25,760	-\$869,022	\$28,309,647
BERGEN COUNTY VOC-TECH SCHOOL	1052-00	\$96,580,693	\$3,781,142	\$3,833,441	\$0	-\$14,313,509	\$1,320,499	\$80,589	-\$2,718,657	\$88,564,198
BURLINGTON CITY BD OF ED	1053-00	\$68,833,809	\$2,625,463	\$2,730,304	\$0	-\$11,669,673	\$918,512	\$56,056	-\$1,891,042	\$61,603,429
PALMYRA BOROUGH BD OF ED COLLINGSWOOD BOROUGH BD OF ED	1054-00 1055-00	\$33,875,986 \$72,556.077	\$1,180,978 \$2,584,729	\$1,339,589 \$2.869.704	\$0	-\$5,971,368 -\$10.023.138	\$446,992 \$998.838	\$27,279 \$60.958	-\$920,272 -\$2,056,416	\$29,979,184 \$66,990,752
GLOUCESTER CITY BD OF ED	1055-00	\$72,550,077 \$87,947,821	\$2,584,729 \$3,069,143	\$2,809,704 \$3,477,943	\$0 \$0	-\$15,542,623	\$1,159,929	\$60,958 \$70,789	-\$2,056,416 -\$2,388,072	\$00,990,752 \$77,794,930
HADDON TOWNSHIP BD OF ED	1057-00	\$72,286,641	\$2,328,227	\$2,851,204	\$0	-\$12,774,873	\$950,412	\$58,003	-\$1,956,717	\$63.742.897
WOODLYNNE BOROUGH BD OF ED	1058-00	\$11,387,858	\$475,992	\$453,818	\$0	-\$2,872,323	\$138,766	\$8,469	-\$285,694	\$9,306,886
CAMDEN COUNTY TECHNICAL SCHOOL	1059-00	\$84,311,204	\$2,476,545	\$3,316,078	\$0	-\$14,361,381	\$1,112,771	\$67,911	-\$2,290,984	\$74,632,144
NORTH WILDWOOD CITY BD OF ED	1060-00	\$16,964,170	\$561,664	\$669,717	\$0	-\$3,026,484	\$222,857	\$13,601	-\$458,819	\$14,946,706
WILDWOOD CITY BD OF ED	1061-00	\$41,178,773	\$1,462,792	\$1,629,440	\$0	-\$7,317,019	\$542,910	\$33,133	-\$1,117,748	\$36,412,281
WILDWOOD CREST BOROUGH BD OF ED	1062-00	\$13,705,410	\$451,065	\$540,793	\$0	-\$2,142,694	\$184,446	\$11,257	-\$379,739	\$12,370,538
CAPE MAY CO TECHNICAL SCH DIST	1063-00	\$25,726,447	\$974,721	\$1,019,804	\$0	-\$3,666,499	\$353,397	\$21,567	-\$727,576	\$23,701,861
BRIDGETON CITY BD OF ED	1064-00	\$190,711,516	\$7,809,220	\$7,583,805	\$0	-\$30,211,007	\$2,584,143	\$157,707	-\$5,320,258	\$173,315,126
MILLVILLE CITY BD OF ED	1065-00	\$231,140,655	\$8,016,413	\$9,138,105	\$0	-\$39,823,328	\$3,062,768	\$186,917	-\$6,305,655	\$205,415,875
BELLEVILLE TOWN BD OF ED BLOOMFIELD TWP BD OF ED	1066-00 1067-00	\$125,579,264 \$164,226,320	\$4,266,489 \$6,382,010	\$4,960,852 \$6,515,475	\$0 \$0	-\$20,720,186 -\$22,348,752	\$1,676,103 \$2,273,880	\$102,291 \$138,772	-\$3,450,776 -\$4,681,486	\$112,414,037 \$152,506,219
CALDWELL-WEST CALDWELL BD OF ED	1067-00	\$104,220,320 \$79,033,940	\$0,382,010 \$3,059,772	\$0,515,475	\$0 \$0	-\$22,348,752 -\$13,650,304	\$2,273,880	\$136,772	-\$4,081,480 -\$2,165,088	\$152,506,219 \$70,530,880
EAST ORANGE CITY BD OF ED	1069-00	\$347,210,344	\$14,577,610	\$13,823,769	\$0	-\$60,212,637	\$4,633,691	\$282,789	-\$2,105,088	\$310,775,679
ESSEX FELLS TOWNSHIP BD OF ED	1070-00	\$6,695,613	\$346,349	\$268,813	\$0	-\$714,517	\$96,909	\$5.914	-\$199,517	\$6,499,564
GLEN RIDGE BOROUGH BD OF ED	1071-00	\$49,136,625	\$1,960,006	\$1,951,501	\$0	-\$6,939,127	\$677,411	\$41,342	-\$1,394,661	\$45,433,097
IRVINGTON TOWN BD OF ED	1072-00	\$211,513,422	\$6,945,868	\$8,345,944	\$0	-\$34,052,772	\$2,831,826	\$172,823	-\$5,830,190	\$189,926,921
LIVINGSTON BD OF ED	1073-00	\$169,878,676	\$6,507,141	\$6,737,011	\$0	-\$24,699,104	\$2,327,485	\$142,044	-\$4,791,848	\$156,101,405
MILLBURN TOWNSHIP BD OF ED	1074-00	\$133,409,417	\$5,351,212	\$5,300,268	\$0	-\$20,037,473	\$1,822,092	\$111,200		\$122,205,375
MONTCLAIR TOWNSHIP BD OF ED	1075-00	\$200,070,635	\$7,533,102	\$7,929,403	\$0	-\$29,125,963	\$2,738,604	\$167,134	-\$5,638,264	\$183,674,651
NUTLEY TOWN BD OF ED	1076-00	\$122,432,675	\$4,711,430	\$4,857,983	\$0	-\$20,910,038	\$1,632,111	\$99,606	-\$3,360,205	\$109,463,562
ORANGE CITY BD OF ED SOUTH ORANGE & MAPLEWOOD BD OF ED	1077-00 1078-00	\$125,173,847 \$160.868,795	\$6,637,666 \$5,852,499	\$5,036,399 \$6,366,761	\$0	-\$21,822,245 -\$21,359,800	\$1,689,901 \$2,229,118	\$103,133 \$136.041	-\$3,479,185 -\$4,589,330	\$113,339,516 \$149,504,084
WEST ORANGE TOWNSHIP BD OF ED	1078-00	\$160,868,795 \$214,615,943	\$5,852,499 \$9,654,862	\$6,366,761 \$8,567,129	\$0 \$0	-\$21,359,800 -\$33,473,094	\$2,229,118 \$2,928,972	\$136,041 \$178,752	-\$4,589,330 -\$6,030,195	\$149,504,084 \$196,442,369
WOODBURY CITY BD OF ED	1080-00	\$53,608,695	\$1,970,350	\$2 123 522	\$0	-\$9,017,133	\$715.263	\$43,652	-\$0,030,195	\$47 971 759
BAYONNE CITY BOARD OF EDUCATION	1081-00	\$240,723,538	\$9.970.507	\$9.575.676	\$0	-\$35,958,506	\$3,295,472	\$201.119	-\$6,784,749	\$221.023.057
HARRISON TOWN BD OF ED	1082-00	\$56 142 035	\$2 370 242	\$2 235 148	\$0	-\$8,702,245	\$764 623	\$46 664	-\$1,574,212	\$51 282 255
HOBOKEN CITY BD OF ED	1083-00	\$101.325.773	\$3.002.246	\$3,987,679	\$0	-\$19,762,122	\$1,300,986	\$79.398	-\$2,678,483	\$87,255,477
NORTH BERGEN TWP BD OF ED	1084-00	\$186,170,673	\$7,490,941	\$7,396,144	\$0	-\$25,850,921	\$2,574,054	\$157,092	-\$5,299,487	\$172,638,496
SECAUCUS TOWN BD OF ED	1085-00	\$58,966,397	\$2,126,199	\$2,333,333	\$0	-\$8,406,283	\$808,322	\$49,331	-\$1,664,181	\$54,213,118
EWING TOWNSHIP BD OF ED	1086-00	\$131,154,442	\$4,889,456	\$5,197,515	\$0	-\$21,456,059	\$1,759,829	\$107,400	-\$3,623,152	\$118,029,431
HAMILTON TOWNSHIP BD OF ED	1087-00	\$412,156,727	\$13,548,164	\$16,266,463	\$0	-\$71,657,025	\$5,440,479	\$332,026	-\$11,200,910	\$364,885,924
LAWRENCE TOWNSHIP BD OF ED	1088-00	\$131,902,446	\$4,791,395	\$5,223,132	\$0	-\$22,957,637	\$1,747,693	\$106,660	-\$3,598,167	\$117,215,522
CARTERET BD OF ED	1091-00	\$99,644,806	\$3,659,946	\$3,946,072 \$2.662.013	\$0	-\$15,129,822	\$1,353,397	\$82,596	-\$2,786,387	\$90,770,608
MIDDLESEX BOROUGH BD OF ED NEW BRUNSWICK CITY BD OF ED	1092-00 1093-00	\$67,246,040 \$250,307,147	\$2,454,354 \$11,303,493	\$2,002,013 \$9,991,200	\$0 \$0	-\$9,447,065 -\$34,939,256	\$924,322 \$3,476,932	\$56,410 \$212,193	-\$1,903,002 -\$7,158,341	\$61,993,072 \$233,193,368
EDISON TWP BD OF ED	1093-00	\$250,307,147 \$411.033.110	\$15,557,301	\$9,991,200 \$16.294.727	\$0 \$0	-\$34,939,256 -\$61,894,655	\$5,597,328	\$212,193	-\$7,158,341 -\$11,523,832	\$233,193,368 \$375,405,577
SAYREVILLE BOROUGH BD OF ED	1095-00	\$159,743,603	\$6,647,913	\$6,355,127	\$0	-\$23,024,851	\$2,199,640	\$134,241	-\$4,528,640	\$147,527,033
MIDDLESEX COUNTY VOC TECH SCHOOL	1096-00	\$85,463,086	\$2,425,206	\$3,357,244	\$0	-\$12,970,483	\$1,149,979	\$70.182	-\$2.367.588	\$77.127.626
ASBURY PARK CITY BD OF ED	1098-00	\$127,037,749	\$4,059,607	\$5,010,396	\$0	-\$23,988,467	\$1,647,202	\$100.527	-\$3,391,276	\$110.475.738
AVON-BY-THE-SEA BOROUGH BD OF ED	1099-00	\$6,834,533	\$254,997	\$271,095	\$0	-\$1,547,958	\$85,397	\$5,212	-\$175,816	\$5,727,460
BELMAR BOROUGH BD OF ED	1100-00	\$20,406,686	\$626,169	\$803,230	\$0	-\$2,742,319	\$280,516	\$17,120	-\$577,530	\$18,813,872
BRADLEY BEACH BOROUGH BD OF ED	1101-00	\$12,387,259	\$514,093	\$493,086	\$0	-\$2,378,861	\$161,836	\$9,877	-\$333,189	\$10,854,101
BRIELLE BOROUGH BD OF ED	1102-00	\$18,374,688	\$680,788	\$727,669	\$0	-\$2,401,431	\$255,364	\$15,585	-\$525,745	\$17,126,918
DEAL BOROUGH BD OF ED	1103-00	\$4,218,055	\$190,867	\$168,305	\$0	-\$452,301	\$60,601	\$3,698	-\$124,767	\$4,064,458
EATONTOWN BOROUGH BD OF ED	1104-00	\$49,201,680	\$1,350,745	\$1,931,088	\$0	-\$7,526,047	\$660,493	\$40,309	-\$1,359,830	\$44,298,438
FREEHOLD BOROUGH BD OF ED FREEHOLD REG H S DISTRICT	1105-00 1106-00	\$41,971,993 \$298.278.329	\$1,917,672 \$10,681,794	\$1,676,314 \$11,802,170	\$0 \$0	-\$6,072,727 -\$45,960,962	\$580,216 \$4,037,248	\$35,410 \$246,389		\$38,914,324 \$270,773,043
HIGHLANDS BOROUGH BD OF ED	1105-00	\$298,278,329	\$10,681,794 \$270.190	\$11,802,170 \$311,076	\$0 \$0	-\$45,960,962 -\$1,473,601	\$4,037,248 \$102,503	\$240,389 \$6,256	-\$8,311,925 -\$211,035	\$270,773,043 \$6,874,758
KEYPORT BOROUGH BD OF ED	1108-00	\$1,809,309	\$1 447 247	\$1.659.053	\$0 \$0	-\$7,733,928	\$548,544	\$33,477	-\$211,035	\$36,790,113
LONG BRANCH CITY BD OF ED	1109-00	\$186.048.007	\$7,563,089	\$7,394,449	\$0	-\$26,261,242	\$2,567,259	\$156,677	-\$5,285,497	\$172.182.742
MANASQUAN BOROUGH BD OF ED	1110-00	\$50,860,452	\$1.866.091	\$2.013.862	\$0 \$0	-\$7,355,905	\$696,150	\$42,485	-\$1,433,241	\$46.689.894
NEPTUNE TWP BD OF ED	1111-00	\$134,648,644	\$5,530,680	\$5,354,664	\$0	-\$20,607,574	\$1,835,359	\$112,010	-\$3,778,653	\$123,095,130
OCEANPORT BOROUGH BD OF ED	1112-00	\$26,308,447	\$809,064	\$1,036,486	\$0	-\$5,112,331	\$338,517	\$20,659	-\$696,942	\$22,703,900
RUMSON BOROUGH BD OF ED	1113-00	\$31,215,846	\$1,163,574	\$1,236,938	\$0	-\$4,915,158	\$421,664	\$25,734	-\$868,126	\$28,280,472
SEA GIRT BOROUGH BD OF ED	1114-00	\$6,811,163	\$221,647	\$268,804	\$0	-\$1,317,941	\$87,909	\$5,365	-\$180,988	\$5,895,959
SPRING LAKE BOROUGH BD OF ED	1115-00	\$10,121,859	\$331,515	\$399,261	\$0	-\$1,458,714	\$138,011	\$8,423	-\$284,138	\$9,256,217
BOONTON TOWN BD OF ED	1116-00	\$45,798,597	\$1,823,408	\$1,818,605	\$0	-\$6,126,055	\$636,356	\$38,836	-\$1,310,137	\$42,679,610
BUTLER BOROUGH BD OF ED	1117-00	\$43,123,324	\$1,353,664	\$1,699,438	\$0	-\$7,386,211	\$569,887	\$34,780	-\$1,173,289	\$38,221,593
CHATHAM BOROUGH BD OF ED	1118-00 1119-00	\$421,721 \$42.599.756	\$0 \$1.765.431	\$16,151 \$1,694,240	\$0	-\$135,979 -\$5,719.884	\$4,435 \$592.649	\$271 \$36.169	-\$9,131 -\$1,220,152	\$297,468 \$39,748,209
DENVILLE TOWNSHIP BD OF ED DENVILLE TOWNSHIP BD OF ED	1119-00	\$42,599,756	\$462,232	\$1,094,240 \$339,709	\$0 \$0	-\$5,719,864 -\$1,374,873	\$092,049 \$115,432	\$30,109	-\$1,220,152 -\$237,653	\$39,740,209 \$7,741,888
DOVER TOWN BD OF ED	1120-00	\$79.082.154	\$2,791.078	\$3,127,721	\$0	-\$12.521.465	\$1.064.834	\$64,986	-\$2.37,053	\$71,417,018
ELORHAM PARK BOROUGH BD OF ED	1120-00	\$31.671.050	\$1,279,552	\$1,258,998	\$0 \$0	-\$12,521,405	\$422.837	\$25.805	-\$2,192,290	\$28,359,159
HARDING TOWNSHIP BD OF ED	1122-00	\$8,737,555	\$491,622	\$352.031	\$0	-\$447,260	\$134,192	\$8,190	-\$276.275	\$9,000,055
MADISON BOROUGH BD OF ED	1123-00	\$73,389,190	\$2,893,665	\$2,913,734	\$0	-\$10,912,475	\$1,003,197	\$61,224	-\$2,065,392	\$67,283,143
MOUNTAIN LAKES BOROUGH BD OF ED	1126-00	\$69,199,512	\$2,339,847	\$2,732,421	\$0	-\$10,006,095	\$944,160	\$57,621	-\$1,943,846	\$63,323,620
PARSIPPANY TROY HILLS BD OF ED	1127-00	\$246,950,668	\$9,005,130	\$9,778,384	\$0	-\$39,784,581	\$3,319,542	\$202,588	-\$6,834,305	\$222,637,426
ROCKAWAY BOROUGH BD OF ED	1128-00	\$17,677,035	\$687,125	\$701,721	\$0	-\$3,117,354	\$234,308	\$14,300		\$15,714,739
ROCKAWAY TOWNSHIP BD OF ED	1129-00	\$103,567,213	\$3,585,029	\$4,095,257	\$0	-\$19,637,152	\$1,345,895	\$82,138	-\$2,770,941	\$90,267,439
WASHINGTON TOWNSHIP BD OF ED	1130-00	\$86,694,129	\$2,725,133	\$3,416,409	\$0	-\$14,412,115	\$1,152,161	\$70,315	-\$2,372,080	\$77,273,952
WHARTON BOROUGH BD OF ED	1131-00	\$21,669,296	\$816,826	\$858,804	\$0	-\$3,064,560	\$297,949	\$18,184	-\$613,421	\$19,983,078



		30-Jun-18								30-Jun-19
Employer	Employer	Total OPEB Liability (Beginning) Service	Cost Interest Cost	Changes of B Terms	enefit Differences between E Actual Experiences		ines of Assumptions M	ember Contributions	Gross Benefit Payments 1	otal OPEB Liability (Ending)
MORRIS HILLS REGIONAL SCHOOL DISTRICT	1132-00	Service \$111 623 976	\$4 003 433	\$4 417 056	\$0	-\$17,430,672	\$1 507 552	\$92 004	-\$3 103 763	\$101 109 586
LAKEWOOD TWP BD OF ED	1133-00	\$156,087,910	\$7,253,226	\$6,240,012	\$0	-\$25,075,041	\$2,123,014	\$129,565	-\$4,370,881	\$142,387,805
LAVALLETTE BOROUGH BD OF ED	1134-00	\$5,443,491	\$204,555	\$215,763	\$0	-\$856,795	\$73,561	\$4,489	-\$151,447	\$4,933,617
OCEAN GATE BOROUGH BD OF ED	1136-00	\$5,013,172	\$180,486	\$198,434	\$0	-\$840,110	\$66,876	\$4,081	-\$137,684	\$4,485,255
POINT PLEASANT BORO BD OF ED POINT PLEASANT BEACH BOROUGH BD OF ED	1137-00 1138-00	\$91,193,468 \$31,751,575	\$3,096,990 \$1,028,088	\$3,602,181 \$1,252,181	\$0 60	-\$14,592,402 -\$4,891,972	\$1,223,807 \$428,109	\$74,688 \$26,127	-\$2,519,585 -\$881,395	\$82,079,147 \$28,712,713
SEASIDE HEIGHTS BD OF ED	1139-00	\$8,191,826	\$369.196	\$327.047	\$0 \$0	-\$4,891,972	\$111.379	\$6.797	-\$229.308	\$26,712,713
SEASIDE PARK BOROUGH BD OF ED	1140-00	\$1,826,901	\$7.409	\$70.215	\$0	-\$530,580	\$20,185	\$1,232	-\$41.558	\$1,353,804
POMPTON LAKES BOROUGH BD OF ED	1141-00	\$52,372,500	\$1,923,185	\$2,074,252	\$0	-\$8,389,389	\$704,907	\$43,020	-\$1,451,269	\$47,277,206
SALEM CITY BD OF ED	1142-00	\$47,002,603	\$1,813,818	\$1,865,354	\$0	-\$8,299,047	\$622,667	\$38,001	-\$1,281,952	\$41,761,444
SOMERSET HILLS SCHOOL DISTRICT	1143-00	\$56,807,974	\$2,066,523	\$2,248,775	\$0	-\$8,384,371	\$774,814	\$47,286	-\$1,595,195	\$51,965,806
MANVILLE BOROUGH BD OF ED NORTH PLAINFIELD BOROUGH BD OF ED	1144-00 1145-00	\$35,344,971 \$101,007,877	\$1,455,608 \$3,900,767	\$1,404,893 \$4,007,626	\$0 \$0	-\$3,916,336 -\$15,877,485	\$503,759 \$1,366,881	\$30,744 \$83,419	-\$1,037,145 -\$2,814,147	\$33,786,494 \$91,674,938
SOMERVILLE BOROUGH BD OF ED	1145-00	\$63,961,223	\$2,687,917	\$2,545,318	\$0	-\$8,747,939	\$888.051	\$54 197	-\$2,014,147	\$59,560,439
SUSSEX COUNTY VOC TECH SCHOOL	1147-00	\$29,329,652	\$816,457	\$1,151,809	\$0	-\$4,908,798	\$387,696	\$23,661	-\$798,193	\$26,002,284
BERKELEY HEIGHTS BD OF ED	1148-00	\$89,487,839	\$3,340,698	\$3,545,588	\$0	-\$13,044,559	\$1,224,238	\$74,714	-\$2,520,472	\$82,108,046
CLARK TOWNSHIP BD OF ED	1149-00	\$62,919,054	\$2,099,052	\$2,483,598	\$0	-\$9,545,810	\$851,460	\$51,964	-\$1,752,994	\$57,106,324
CRANFORD TOWNSHIP BD OF ED	1150-00	\$110,941,949	\$4,228,836	\$4,398,908	\$0	-\$16,107,787	\$1,520,012	\$92,765	-\$3,129,416	\$101,945,267
GARWOOD BOROUGH BD OF ED	1151-00	\$14,241,332	\$442,319	\$561,352	\$0	-\$2,970,265	\$180,335	\$11,006	-\$371,274	\$12,094,805
HILLSIDE TOWNSHIP BD OF ED KENII WORTH BOROLIGH BD OF ED	1152-00 1153-00	\$84,616,470 \$35,735,236	\$3,777,387 \$1,630,364	\$3,375,825 \$1 426 483	\$0 \$0	-\$11,744,971 -\$4 011 822	\$1,175,684 \$510,975	\$71,751 \$31 184	-\$2,420,510 -\$1,052,000	\$78,851,636 \$34 270 420
LINDEN CITY BD OF ED	1153-00	\$185,591,907	\$8,141,372	\$7,399,667	\$0	-\$4,011,822	\$2,554,467	\$155,896	-\$1,052,000	\$171,324,830
MOUNTAINSIDE BOROUGH BD OF ED	1155-00	\$18,847,349	\$794,911	\$750,343	\$0	-\$2,949,107	\$256,271	\$15,640		\$17,187,793
NEW PROVIDENCE BORO BD OF ED	1156-00	\$63,153,987	\$2,453,406	\$2,505,926	\$0	-\$9,307,706	\$863,944	\$52,725	-\$1,778,695	\$57,943,587
PLAINFIELD CITY BD OF ED	1157-00	\$206,430,232	\$7,998,162	\$8,191,095	\$0	-\$31,906,243	\$2,801,867	\$170,995	-\$5,768,510	\$187,917,598
ROSELLE BOROUGH BD OF ED	1158-00	\$70,762,769	\$3,290,368	\$2,828,855	\$0	-\$11,107,219	\$966,331	\$58,974	-\$1,989,492	\$64,810,586
ROSELLE PARK BOROUGH BD OF ED	1159-00 1160-00	\$66,690,851 \$59,475,792	\$2,431,307 \$2,362,540	\$2,640,713 \$2,362,307	\$0	-\$10,764,267 -\$9,383,569	\$896,162 \$805.346	\$54,692 \$49,149	-\$1,845,027 -\$1,658.054	\$60,104,431 \$54,013,511
SPRINGFIELD TOWNSHIP BD OF ED	1160-00	\$220,598,168	\$2,362,340 \$8,923,406	\$2,302,307	\$0 \$0	-\$9,383,569 -\$31,635,870	\$805,346	\$49,149	-\$1,658,054 -\$6,250,608	\$203 622 646
UNION CO REG HIGH SCH DIST 1	1162-00	\$4,979,179	\$0	\$190.742	\$0	-\$1.698.936	\$50,994	\$3.112	-\$104.987	\$3,420,104
WESTFIELD TOWN BD OF ED	1163-00	\$177,158,722	\$6,698,508	\$7,023,820	\$0	-\$28,306,835	\$2,388,462	\$145,765	-\$4,917,388	\$160,191,054
HACKETTSTOWN TOWN BD OF ED	1164-00	\$63,418,777	\$2,124,806	\$2,504,010	\$0	-\$10,227,309	\$849,468	\$51,842	-\$1,748,892	\$56,972,702
INDEPENDENCE TOWNSHIP BD OF ED	1165-00	\$32,297	\$0	\$1,250	\$0	-\$33,547	\$0	\$0	\$0	\$0
PHILLIPSBURG TOWN BD OF ED	1166-00	\$138,686,824	\$4,850,621	\$5,483,082	\$0	-\$21,355,072	\$1,875,599	\$114,466	-\$3,861,501	\$125,794,019
WASHINGTON BORO BD OF ED BEVERLY CITY BD OF ED	1167-00 1168-00	\$16,763,792 \$9,561,368	\$551,994 \$394,562	\$661,343 \$380,572	\$0 \$0	-\$2,372,567 -\$1.942.385	\$229,255 \$123.322	\$13,991 \$7,526	-\$471,992 -\$253.897	\$15,375,816 \$8,271,068
FAIRFIELD TOWNSHIP BD OF ED	1169-00	\$22,275,137	\$844 831	\$883 115	\$0 \$0	-\$1,942,383	\$303.686	\$18,534	-\$625.232	\$20,367,847
KEANSBURG BD OF ED	1170-00	\$70,279,959	\$2.825.759	\$2,793,082	\$0	-\$11,709,197	\$943.043	\$57,553	-\$025,252	\$63.248.654
MONMOUTH BEACH BOROUGH BD OF ED	1171-00	\$8,526,314	\$304,518	\$337,305	\$0	-\$1,260,291	\$116,178	\$7,090	-\$239,189	\$7,791,925
SPRING LAKE HEIGHTS BOROUGH BD	1172-00	\$11,115,844	\$431,120	\$440,910	\$0	-\$1,397,480	\$155,589	\$9,495		\$10,435,150
ATLANTIC COUNTY AUDIO VISUAL A	1269-00	\$47,612	\$0	\$1,827	\$0	-\$21,500	\$410	\$25	-\$845	\$27,529
CAMDEN CO AUDIO VISUAL AIDS COMMISSION	1270-00	\$271,054	\$0	\$10,361	\$0	-\$51,962	\$3,371	\$206		\$226,090
MIDDLESEX COUNTY AUDIO VIS AID MONMOUTH COUNTY AUDIO VIS AIDS	1275-00 1276-00	\$0 \$97,536	\$0 \$0	\$0 \$3,735	\$0 \$0	\$0 -\$30,703	\$0 \$1,037	\$0 \$63	\$0 -\$2,134	\$0 \$69,534
CENTRAL REGIONAL H S DIST	1270-00	\$97,556	\$2,746,285	\$2,954.024	\$0	-\$30,703	\$984.306	\$60.071	-\$2,134 -\$2.026.499	\$66.016.156
WATCHUNG HILLS REGIONAL HS DIS	1282-00	\$55,950,477	\$2,192,634	\$2,220,855	\$0	-\$8,307,519	\$764,788	\$46,674	-\$1,574,553	\$51,293,356
RUMSON-FAIR HAVEN REG BD OF ED	1283-00	\$28,948,473	\$1,150,469	\$1,149,794	\$0	-\$4,521,974	\$392,657	\$23,963	-\$808,405	\$26,334,977
ELIZABETH CITY BD OF ED	1287-00	\$713,067,711	\$30,016,042	\$28,381,844	\$0	-\$103,962,555	\$9,806,632	\$598,487	-\$20,189,987	\$657,718,174
SUMMIT BOARD OF EDUCATION	1288-00	\$110,569,955	\$4,900,906	\$4,409,920	\$0	-\$15,350,981	\$1,535,701	\$93,722	-\$3,161,716	\$102,997,507
CLIFTON CITY BOARD OF EDUCATION PASSAIC CITY BD OF ED	1289-00 1290-00	\$272,700,846 \$392,887,002	\$10,833,933 \$16,299,448	\$10,829,170 \$15,630,161	\$0 \$0	-\$39,046,669 -\$59,766,724	\$3,750,998 \$5,363,136	\$228,919 \$327,306	-\$7,722,590 -\$11,041,676	\$251,574,607 \$359,698,653
TRENTON CITY BD OF ED	1290-00	\$387,692,935	\$10,299,446	\$15,030,101	\$0	-\$68,684,694	\$5,063,162	\$308,999	-\$10,424,086	\$339,579,752
KEARNY TOWN BD OF ED	1292-00	\$161,310,411	\$5,613,119	\$6,377,386	\$0	-\$26,547,755	\$2,156,026	\$131,580	-\$4,438,848	\$144,601,919
RED BANK BOROUGH BD OF ED	1293-00	\$35,108,859	\$1,677,539	\$1,404,948	\$0	-\$4,974,028	\$488,013	\$29,783	-\$1,004,725	\$32,730,389
LYNDHURST TOWNSHIP BD OF ED	1294-00	\$68,415,362	\$2,603,844	\$2,713,542	\$0	-\$11,690,490	\$911,495	\$55,627	-\$1,876,594	\$61,132,786
RIDGEFIELD PARK VILLAGE BD OF ED	1295-00	\$62,553,993	\$2,487,430	\$2,487,365	\$0	-\$14,665,642	\$776,640	\$47,397	-\$1,598,953	\$52,088,230
BLACK HORSE PIKE REG. SCH. DIS LENAPE REGIONAL HS DIST	1298-00 1299-00	\$120,120,709 \$243,121,342	\$4,684,099 \$8 711 023	\$4,768,946 \$9.619.448	\$0 \$0	-\$21,137,019 -\$36.642.693	\$1,593,100 \$3,302,787	\$97,225 \$201,565	-\$3,279,890 -\$6,799.809	\$106,847,170 \$221 513 663
LAKELAND REGIONAL HIGH SCHOOL	1300-00	\$38.023.495	\$1,426,970	\$1,507,017	\$0	-\$5,909.375	\$5,502,787	\$201,505	-\$0,799,809 -\$1,060,101	\$221,513,003
RIVER DELL REGIONAL BD OF ED	1301-00	\$48,250,184	\$1,778.117	\$1,911.247	\$0 \$0	-\$5,363,373	\$648,955	\$39.605	-\$1,336.075	\$43.524.599
SOUTHERN REGIONAL H S DISTRICT	1312-00	\$119,551,357	\$3,698,326	\$4,708,928	\$0	-\$19,815,573	\$1,588,785	\$96,962	-\$3,271,006	\$106,557,779
WEST MORRIS REGIONAL BD OF ED	1313-00	\$79,879,325	\$2,663,261	\$3,153,336	\$0	-\$12,701,460	\$1,072,399	\$65,447	-\$2,207,866	\$71,924,442
LOWER CAPE MAY REGIONAL SCHOOL	1314-00	\$64,791,077	\$2,009,465	\$2,552,163	\$0	-\$10,659,055	\$862,299	\$52,625	-\$1,775,309	\$57,833,265
SOUTH HUNTERDON REGIONAL BD OF ED GREATER EGG HARBOR REGIONAL	1317-00 1318-00	\$7,050,537 \$113,482,800	\$0 \$4,167,994	\$269,658 \$4,493,725	\$0 \$0	-\$1,636,391 -\$16,622,011	\$83,504 \$1,550,286	\$5,096 \$94.612	-\$171,918 -\$3,191,743	\$5,600,486 \$103,975,663
DELAWARE VALLEY REGIONAL HS DIST	1321-00	\$113,462,800 \$34,245,173	\$4,167,994 \$1,319,833	\$4,493,725 \$1,358,824	\$0 \$0	-\$10,022,011	\$1,550,286	\$94,612	-\$3,191,743 -\$943,209	\$103,975,003 \$30,726,411
MAINLAND REGIONAL HS DISTRICT	1330-00	\$51,265,248	\$1,691,134	\$2,022,709	\$0	-\$7,510,740	\$697.382	\$42.560	-\$1,435,777	\$46,772,516
PASSAIC COUNTY MANCHESTER REG	1331-00	\$20,896,565	\$824,892	\$829,861	\$0	-\$3,425,500	\$280,987	\$17,148	-\$578,499	\$18,845,454
STERLING REGIONAL HS DIST	1332-00	\$33,343,322	\$1,325,697	\$1,324,705	\$0	-\$5,797,837	\$443,623	\$27,074	-\$913,336	\$29,753,248
MONMOUTH COUNTY REGIONAL HS	1333-00	\$45,202,795	\$1,351,449	\$1,778,379	\$0	-\$6,965,744	\$607,742	\$37,090	-\$1,251,225	\$40,760,486
WEST ESSEX REGIONAL SCHOOL DIS	1334-00 1340-00	\$51,645,510	\$2,015,133	\$2,050,164	\$0	-\$8,597,296	\$692,169	\$42,242	-\$1,425,044	\$46,422,878
DELSEA REGIONAL SCHOOL DISTRICT NORTHERN BURLINGTON CO REG	1340-00 1341-00	\$65,357,982 \$63,753,794	\$2,280,930 \$2,414,917	\$2,583,733 \$2,527,967	\$0 \$0	-\$9,973,262 -\$10,457,071	\$885,155 \$855,628	\$54,020 \$52,218	-\$1,822,365 -\$1,761,575	\$59,366,193 \$57,385,878
SALEM COUNTY VOC TECH SCHOOL	1341-00	\$12,277,473	\$2,414,917 \$650,418	\$493,589	\$0 \$0	-\$1,475,803	\$855,628	\$52,218	-\$1,701,575 -\$361,321	\$57,385,878 \$11,770,567
CLEARVIEW REGIONAL HIGH SCHOOL DISTRICT	1343-00	\$72,188,612	\$2,475,472	\$2,852,310	\$0	-\$11,405,728	\$971,266	\$59,275	-\$1,999,652	\$65,141,555
OCEAN COUNTY VOC TECH H S DIST	1357-00	\$49,779,218	\$1,779,996	\$1,968,914	\$0	-\$6,548,378	\$690,204	\$42,122	-\$1,420,998	\$46,291,078
MONMOUTH COUNTY VOC SCHOOL DISTRICT	1360-00	\$74,421,746	\$2,527,280	\$2,938,697	\$0	-\$10,149,619	\$1,024,559	\$62,528	-\$2,109,371	\$68,715,820
UNION COUNTY VOC TECH SCHOOL	1362-00	\$26,858,925	\$1,324,763	\$1,075,762	\$0	-\$2,689,004	\$390,360	\$23,823	-\$803,677	\$26,180,952
WARREN COUNTY VOC TECH BD OF ED SOMERSET COUNTY VOC TECH SCHOOL DISTRICT	1371-00 1374-00	\$14,894,669 \$27,637,583	\$553,991 \$826,395	\$589,976 \$1,086,993	\$0 \$0	-\$2,018,453 -\$3.662.604	\$205,978 \$380,339	\$12,571 \$23.212	-\$424,069 -\$783.046	\$13,814,663 \$25,508,872
SOMENSET SOUNTE VOG LEGE SCHOOL DISTRICT	1374-00	¢∠1,031,383	4020,393	φ1,000,995	φu	-\$3,002,004	aadu,aa9	φ <b>2</b> 3,212	-9/03,040	a20,008,872



			30-Jun-18								30-Jun-19
	Employer	Employer	Total OPER Liability (Beninning) Service Cost	Interest Cost				nes of Assumptions. Mer	mber Contributions	Gross Renefit Payments Total (	OPER Liability (Ending)
	SHORE REGIONAL H S DISTRICT										
								\$214,236			
		1417-00	\$47,013,134	\$1,726,803				\$647,518	\$39,517		\$43,428,179
						\$0					
Deckmany Microly Story St											
ALLANCE OKARANTY CALLER         Hands         De Matter											
ALMAN CORP.COMMETTOLLEGE         44.75         ATT AT DATA OF ALL ALL ALL ALL ALL ALL ALL ALL ALL AL											
Constructure         Hade         Balance											
Constructure         Labo         P											
Lating work now					\$0	\$0		\$0		\$0	\$0
MACH SERVICULARY CULLOG         144-00         XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX											
INCREMENT         44-03         112-000 <t< td=""><td></td><td></td><td></td><td></td><td></td><td>\$0</td><td></td><td></td><td></td><td></td><td></td></t<>						\$0					
CAMPER CONTY COLLEG         148-00         155.00											
NAME         NAME         NAME         Normal						\$0 \$0					
Internet control contro contro contro control control control control control control c	WARREN HILLS REGIONAL BD OF ED	1477-00	\$67,462,952	\$2,087,910				\$895,026	\$54,622		\$60,028,271
Index         141-00         184-00         184-00         182-00 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$0</td> <td></td> <td></td> <td></td> <td></td> <td></td>						\$0					
MONDER CONTY COLLEGE         141-05         EACH STATE         411/17/8         4         411/17/8         4         411/17/8         4         411/17/8         4         411/17/8         4         411/17/8         4         411/17/8         4        4         4        4 <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$0</td> <td></td> <td></td> <td></td> <td></td> <td></td>						\$0					
NMTR NUL COMMANTY CLEEDE         HELD         HELD        HE											
NAMEY ALL COMMANY CLUELES         Hand         Hand         No.         No.         No.         No.           NUMBER COMMANY CLUELES         Hand											
BERGEN COUNTY COLLIGE         148-00         1400,73.22         94.386.40         94.486.30         95.480,70         95.780,70											\$40,714,474
ENNECTION RECIDNA 20100X 1125         147.0         912.370,41				\$4,586,469				\$1,545,974	\$94,349	-\$3,182,866	\$103,686,474
CAMER CONNY COMM COLLEGE         14900         120,070,070,070,000,012,050         171,733         171,763         121,71,233         171,763         121,71,233         171,763         121,71,233         171,763         121,71,233         171,763         121,71,233         171,763         121,71,233         171,776         121,71,233         171,776											
CAMED COUNTY COM COLLEGE         140-00         150<											
CAMED COUNTY COMLICILEE         146-07         54-07.77         52-07.07         75-57 <t< td=""><td></td><td></td><td>\$80,317,047</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>			\$80,317,047								
ISSEX COUNTY OLLEGE         146-00         147,745         157,750			\$0 \$450 717			\$0 \$0					
SISSE COUNTY OLLEGE         145-70         151-77											
NOWA COLLEGE TA BURLANDONCO         146-70         577.36         577.14         50         58.278         52.74         51.39         54.482         515.251           NOVAN COLLEGE         150-60         150-234         151.172         151.30         151.0224         151.0224           NOVAN COLLEGE         150-60         152.422         151.49         161.0224         151.00         151.0224         151.00         151.0224         151.00         151.0224         151.00         151.0224         151.00         151.0224         151.00         151.0224         151.00	ESSEX COUNTY COLLEGE				\$6,221	\$0	\$3,464	\$2,541		-\$5,231	
NOMMOCLEGE AT GLOUESTER CO         447-0         54.07.09         51.07.07         50         52.07.11         554.17.12         558.17.12         559.17.12											
BROCKLE COMMUNITY COLLEGE         1990-00         \$14,77,7344         \$14,13,234         \$15,13,141         \$90,484         \$1,27,187         \$15,20           BROCKLE COMMUNITY COLLEGE         159,00         \$22,23,27         \$15,49,00         \$22,39,27         \$15,49,00         \$22,39,27         \$15,49,00         \$15,20,20         \$15,20,20         \$15,20,20         \$15,20,20         \$15,20,20         \$15,20,20         \$15,20,20         \$15,20,20         \$15,20,20         \$15,20,20         \$15,20,20         \$15,20,20         \$15,20,20         \$15,20,20,20         \$15,20,20         \$15,											
BROCKLALE COMMUNITY OLLEGE         1906-00         \$22.4.22         \$14.7.20         \$14.7.20         \$24.4.20         \$2.4.20											
BROCKALE COMMUNITY OCILLEGE         1906 70         \$\$77,287         \$\$14,300         \$\$14,400         \$\$1											
CARLSTOT E RUTHERPOD REG BE         1515-00         515.83.114         548.20         582.367         50         4.22.78.78         542.00         4.42.001         512.800         4.42.001         512.800         4.42.001         512.800         4.42.001         512.800         512.800         542.802         543.00.27.81         542.002         543.002         512.800         532.402         543.002         533.00         532.102         533.00         533.00         522.103         533.00         532.103         533.00         532.103         533.00         532.103         533.00 <t< td=""><td></td><td>1509-70</td><td>\$357,289</td><td>\$14,300</td><td>\$14,299</td><td></td><td>-\$240,166</td><td>\$2,141</td><td>\$131</td><td>-\$4,408</td><td>\$143,586</td></t<>		1509-70	\$357,289	\$14,300	\$14,299		-\$240,166	\$2,141	\$131	-\$4,408	\$143,586
TONS NUCRE SCHOOL DIST         1517-00         \$566, 12,566         \$17,28,473         \$22,235,822         \$0         \$17,43,853         \$453,081         \$12,42,422         \$457,007,031,44           WEST WOD REG ONL BID OF ED         152-100         \$574,84,573         \$51,0522         \$23,779,845         \$0         \$43,017,916         \$12,44,08         \$12,44,017         \$24,45,160           WEST WOD REG ONL BID OF ED         153,00         \$59,77,28         \$11,992,20         \$43,017,916         \$12,84,046         \$22,43,017         \$24,45,0101           UNRING COUNTY VO TECH SCHOOL         154,00         \$59,77,28         \$11,992,20         \$43,017,916         \$55,02,07         \$55,04,04         \$55,02,07         \$55,04,01         \$55,00,01         \$55,											
WEST WINGON REGIONAL BOP ED         121-00         57.480.720         53.150.22         52.790.846         50         49.946.124         51.046.085         68.717         52.22.540         57.705         52.22.540         57.705         52.22.540         57.775         52.22.540         57.705         52.22.540         57.775         52.22.540         57.775         52.22.540         57.775         52.22.540         57.775         52.22.540         57.775         52.22.540         57.775         52.22.540         57.775         52.22.540         57.775         52.22.540         57.775         52.22.540         57.775         57.777         52.32.57         57.775         52.776         57.775         57.775         57.777         57.777         57.777         57.777         57.777         57.777         57.777         57.777         57.775         50         57.785         57.											
WEST WINDSOR-PLAINSORD REG SC1129-00527 / 23.7 RG59.7 / 14151.004/4865044.40.07.9 (6)53.464,46652.8 / 13527.4 / 35.0 / 35.											
NONTH WARREN REG Held School         151:00         352,246,70         51,266,542         50         452,481,15         5437,777         526,713         4501,777           UMBERLANDO COUNTY VO-ETCL SCHOOL         1533-00         351,443,473         3575,572         \$718,922         50         452,484,82,152         \$22,467         \$106,850         \$252,727         \$22,467         \$106,850         \$253,724,450         \$253,724,450         \$253,724,450         \$253,724,450         \$253,724,450         \$253,724,450         \$253,724,450         \$253,724,450         \$253,724,450         \$253,724,450         \$253,724,450         \$253,724,450         \$253,724,450         \$253,724,450         \$253,724,450         \$253,724,451         \$253,724,571         \$253,724,571         \$253,724,571         \$253,724,571         \$253,724,571         \$253,724,571         \$253,724,571         \$253,724,571         \$253,724,571         \$253,724,721,771         \$21,052,771         \$253,057,773         \$20         \$253,050,773         \$263,00,72         \$268,08,640         \$22,497         \$10,655,743         \$253,752,771         \$263,726,771         \$263,726,771         \$263,920         \$27,920,771         \$263,726,771         \$263,920         \$27,920,771         \$263,920,772         \$263,920         \$27,920,773         \$253,920         \$27,920,773         \$253,920         \$27,920,773											
UNINO COUNTY EDUCATIONAL SRV COMMISSION157.00S9.07.04S9.07.045S1.080.120S045.084.170S52.227S2.2S2.2S2.2S1.07.05S5.07.045MORRIS COUNTY VOC TECH SCHOOL154.00S4.04.13.395S1.01.686.1S95.655S0S3.08.046.2S35.654S20.559S6.02.539S6.02.529S6.02.529S6.02.529											
MORRIS COUNTY VOC TECH SCHOOL         194-00         \$24,03.306         \$1,016.861         \$905,865         \$90         \$3,200,492         \$33,804,495         \$20,305         \$400,331         \$32,271,670           PASSAUC COUNTY COMMUNITY COLLEGE         194-00         \$42,013,151         \$2,207,173         \$1,170,057         \$0         \$560,072         \$560,865         \$53,423,495         \$54,42,010         \$1,42,278         \$46,277,362           PASSAUC COUNTY COLLEGE         1964-00         \$27,019,773         \$3,055,773         \$0         \$560,072         \$560,865         \$54,42,902         \$71,574           LEMARY EVALLEY REGH BDIST         1966-0         \$27,022,718         \$566,332         \$23,45,368         \$24,45,592         \$27,1670         \$14,472         \$156,670,83           GLOUCESTER GOUNTY VED DO FE DO 1957         1960-0         \$13,471,700         \$6,085,712         \$12,263,563         \$22,410,281         \$13,03,311         \$49,466,620           KITTATINN REGIONAL H S         1005-0         \$13,471,700         \$1,467,71         \$1,462,713         \$3,42,466         \$31,171         \$3,466,620           SALEM COUNTY SPECISER SCH DIST         1011-0         \$150,011         \$13,22,0175         \$3,113,113         \$3,460,453         \$3,517,12         \$3,517,12						\$0					
RED BANK REGIONAL INS DISTRICT         154-30         54.00.201         \$1,621.728         \$0         54.27.302         \$55.383         \$33.894         \$1,44.228         \$57.248.25           PASSAIC COUNTY SCIMUNITY COLLEGE         1584-00         \$54.261.3151         \$2,217.73         \$1,70.957         \$0         \$563.855.878         \$54.926         \$2,40.231         \$1,420.276.73           LENARE VALLEY REG HS DIST         1586-00         \$52.708.27.18         \$566.524         \$1,066.313         \$0         \$356.368,982         \$54.426         \$4,451.738         \$22.985.74.18         \$57.248.27.194         \$367.738         \$22.86.27.194         \$367.738         \$22.86.27.194         \$367.738         \$22.86.27.194         \$367.738         \$22.86.27.194         \$367.738         \$22.86.27.194         \$367.738         \$22.86.27.194         \$367.738         \$22.86.27.194         \$367.738         \$36.86.98         \$22.40.54.14         \$31.738         \$22.86.27.194         \$367.738         \$36.86.98         \$32.41.14         \$31.738         \$31.86.98         \$37.148         \$367.878         \$36.171.257         \$36.86.98         \$37.138         \$31.878         \$31.878         \$31.878         \$31.878         \$31.878         \$31.878         \$31.878         \$31.878         \$31.871.257         \$36.858.28         \$22.86.738         \$35.8788											
PASSAIC COUNTY COMMUNITY COLLEGE1544-00\$42,13;11\$2,021,773\$1,703,057\$0\$580,052,072\$580,0584\$42,01\$1,42,0276\$46,263,00HUDSON COUNTY SCHOLS OF FECHNOLOGY1566-00\$27,050,2718\$866,324\$1,066,313\$0\$53,03,086\$22,260\$57,1059\$22,207,217LENAPE VALLEY REG INST1602-00\$27,317,100\$866,324\$1,066,313\$0\$55,03,362\$544,505\$22,77,194\$97,278,983MORRINS CHOOL DISTRICT1602-00\$17,471,200\$52,297,79\$6,915,152\$0\$25,656,332\$2,40,540\$142,240\$4,418,725\$156,97,983KITTATINNY REGIONAL H S1602-00\$17,471,200\$52,297,79\$6,915,152\$0\$25,026,07\$2,207,507\$126,666\$4,273,073\$19,94,966,820BERGEN COUNTY SCHOLS COLLEGE1613-00\$150,913,161\$5,327,670\$0\$21,022,067\$21,025,07\$126,666\$35,107,175\$126,666\$35,107,175\$126,666\$36,002\$1,02,017,55\$126,666\$36,002\$27,673\$24,023\$37,423\$24,023,073\$19,92,017,55\$3,94,66\$56,97,670\$0\$27,613\$3,94,66\$56,97,670\$126,966\$2,75,97\$126,966\$3,24,07,35\$128,966\$32,247,569\$128,960\$32,97,963\$12,940\$32,92,97\$26,92,97,97\$26,92,97,97\$26,92,97,97\$26,92,97,97\$26,92,97,97\$26,92,97,97\$26,92,97,97\$26,92,97,97\$26,92,97,97\$26,92,97,97\$26,92,97,97\$26,92,97,97\$26,92,97,97\$26,92,97,97<											
HUBSON COUNTY SCHOOLS OF TECHNOLOGY1584-00\$75,005,172\$3,107,973\$3,055,773\$0\$1,068,847\$1,068,348\$54,926\$24,026\$27,021\$37,157,676GLOUCESTER COUNTY YOC BD OF ED1592-00\$27,052,178\$866,323\$1,32,307\$0\$52,683,362\$445,692\$27,194\$591,738\$29,885,7683MORRIS SCHOOL DISTRUT1602-00\$17,47,1700\$52,297\$6,991,512\$0\$52,603,693\$52,40,540\$142,403\$4,418,725\$169,679,833KITTATINNY REGIONAL I S1605-00\$15,071,371\$5,822,377\$0\$52,603,693\$52,075,607\$12,666\$4,273,073\$3,496,603BERGEN COUNTY SPEC SER SCH DIST1611-00\$15,001,3151\$5,822,378\$5,970,670\$20\$5,271,670\$12,666\$4,273,073\$3,496,603SALEM COUNTY COUNTY ADU INSIALS1614-00\$88,389,910\$28,28,37\$33,09,61\$0\$4,271,037\$3,96,466\$53,107\$3,96,466\$54,71,073\$4,270,073\$3,96,466\$5,277,670\$12,660\$4,273,073\$3,96,466\$5,277,670\$12,660\$4,273,073\$3,96,466\$5,277,670\$12,660\$5,970,670\$2,660,613\$5,970,670\$2,660,61\$5,970,670\$2,660,61\$5,970,670\$2,660,61\$5,970,670\$2,660,613\$2,77,697\$3,770,14\$5,770,71\$2,77,60\$2,67,671\$2,620,67\$5,970,670\$2,660,763\$2,627,673\$3,610\$5,970,670\$2,67,671\$2,627,673\$2,607,673\$2,607,673\$2,607,673\$2,607,673\$2,607,673<											
GLOUCESTER COUNTY VOC BD OF ED1592-00\$33,304,366\$133,302,396\$1,323,607\$0\$2,563,604,663\$2,240,574\$27,194\$917,386\$29,862,462MORRIS SCHOOL DISTRUT1605-00\$147,17200\$6,262,779\$6,061,731\$1,523,568\$0\$2,240,506\$2,240,507\$31,616\$4,743,71\$3,496,620BERCEN COUNTY SPEC SER SCH DIST1610-0\$150,011,51\$6,321,260\$5,570,670\$0\$2,207,507\$16,666\$4,273,07\$19,9201,575SALER COUNTY COLLEGE1613-00\$8,389,910\$6,321,263\$5,570,670\$0\$2,207,550\$1,263\$7,423\$7,423\$25,03.99\$8,151,12BURLINGTON COUNTY AUD VISIAL AIDS1615-00\$8,389,910\$28,287\$33,0,91\$0\$5,574,406\$31,610\$19,291\$5,577,666WALLIKLI VLEY REG. KB DO F ED CL SRVCS1624-00\$7,27,35\$5,666,6\$33,118\$0\$5,574,406\$31,610\$19,291\$5,570,606BURLINGTON CO DD O SPCL SRVCS1624-00\$7,7,75\$5,066,620\$5,810,118\$0\$5,774,406\$31,610\$19,291\$5,570,606BURLINGTON CO DD O SPCL SRVCS1624-00\$3,33,218,44\$1,55,293\$1,412,922\$0\$5,761,446\$31,610\$85,002\$4,840,592\$2,38,783\$3,417,790\$5,876,714\$5,876,714\$5,876,714\$5,876,714\$5,876,714\$5,876,714\$5,876,714\$5,876,714\$5,876,714\$5,876,714\$5,876,714\$5,876,714\$5,876,714\$5,876,714\$5,876,714\$5,876,714\$5,						\$0 \$0					
MORRIS SCHOOL DISTRICT         1602-00         \$17472.060         \$528.079         \$60.015112         \$0         \$528.040         \$142.240         \$4187.25         \$169.798.983           KITTATINNY FEGIONAL IS         1605-00         \$38.477.00         \$14.07.311         \$12.325.858         \$0         \$521.032.668         \$22.40.540         \$14.07.311         \$14.97.519         \$14.97.519         \$21.032.668         \$22.77.507         \$136.668         \$4.273.073         \$139.1575           BURGION COUNTY SUD VIS ALDS         1614-00         \$8.80.910         \$22.8287         \$33.107         \$0         \$52.413.25.01         \$51.466.65         \$27.723         \$25.03         \$51.99.66         \$22.724.733         \$19.89.66         \$52.724.733         \$19.89.66         \$52.724.723         \$25.666         \$27.725         \$25.666         \$27.725         \$25.666         \$27.725         \$25.666         \$22.724.733         \$19.89.66         \$26.755         \$19.89.66         \$20.755         \$14.867.519         \$4.140         \$25.256         \$27.666         \$27.725         \$25.667.11         \$27.666         \$27.725         \$28.676.11         \$27.666         \$27.755         \$4.44.75         \$4.97.71         \$28.524         \$27.666         \$27.755         \$3.457.517         \$3.457.511         \$27.666         \$27.67.51	LENAPE VALLEY REG HS DIST	1586-00	\$27,052,718	\$866,324	\$1,066,313	\$0	-\$3,823,899	\$369,660	\$22,560	-\$761,059	\$24,792,617
HITATINY REGIONAL HS1605-00\$38,477,790\$1,406,731\$1,523,568\$0\$4,522,1271\$52,1271\$52,1275\$1,6166\$1,773,371\$3,496,620BERGEN COUNTY SPEC SER SCH DIST1614-00\$150,01151\$6,321,202\$5,570,670\$0\$2,275,574\$2,275,574\$7,423\$7											
BERGEN COUNTY SPEC SER SCH DIST         1611-00         1540.011,151         68,212.00         55,970.670         \$0         52,120.206         \$22,075.077         \$126,666         54,273.073         \$139,01,757           BURLINGTON COUNTY COLLEGE         1614-00         \$888,08910         \$22,636         \$33,107         \$0         \$241,623         \$7,423         \$242,630         \$4,140         \$263         \$546,660         \$546,660         \$546,660         \$546,660         \$546,660         \$546,660         \$546,660         \$546,660         \$546,670         \$546,670         \$546,670         \$546,670         \$546,670         \$546,670         \$546,670         \$547,697         \$54,674         \$50,002         \$542,675,071         \$50,002         \$542,675,071         \$50,002         \$542,675,071         \$510,001         \$542,675,071         \$510,001         \$542,675,071         \$510,001         \$542,675,071         \$510,001 <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>											
SALE COUNTY COLLUCEE         161-00         \$8.389.010         \$28.289.71         \$33.09.01         \$0         \$724,783         \$74.23 </td <td></td>											
BURLINGTON COUNTY ALD VISAIDS         1614-00         \$886,388         \$26,268         \$33,107         \$0         \$241,557         \$50,646         \$589         \$519,800         \$648,999           OCEAN COUNTY AUDIO VISAIDS         1650         \$34,118         \$0         \$131,021         \$56,7619         \$41,40         \$253         \$35,624         \$277,665           WALLKILL VALLEY REG, HS BD OF ED         162-00         \$53,021,44         \$513,023,10         \$54,742,462.2         \$1,302,810         \$56,07.9         \$28,07.9         \$28,341,994           MORTIN'E COUNTY SERVES         162-00         \$51,221,755         \$606,626         \$860,811         \$0         \$22,302,752         \$238,878         \$14,578         \$491,805         \$516,271,024         \$538,426         \$24,407         \$1,101,708         \$358,070,955           HUDSON COUNTY COMMUNITY COLLEGE         1666-00         \$42,423,79         \$1,131,263         \$1,589,861         \$0         \$41,722,83         \$34,970         \$35,70,955         \$33,221         \$1,112,078         \$36,690,893           CUMBERLAND REGIONAL SCHOOL DIST         1666-00         \$36,459,830         \$2,325,755         \$1,418,191         \$0         \$1,727,713         \$30         \$1,711,00,94         \$33,221         \$1,120,708         \$36,670,271											
OCEAN COUNTY AULION VISUAL AIDS         1615-00         \$346, 118         50         \$730, 198         \$0         \$767, 674         \$34, 140         \$253         \$38, 524         \$387, 676           WALLKIL VLEY REG. HS DO FE DO CS PPC, SRVCS         1624-00         \$252, 681, 3         \$370, 194         \$590, 924         \$30         \$574, 446         \$316, 610         \$392, 910         \$58, 524         \$393, 924         \$350, 924         \$318, 904         \$393, 924         \$350, 924         \$350, 924         \$350, 924         \$348, 934         \$351, 934         \$314, 934         \$314, 934         \$314, 934         \$314, 934         \$314, 934         \$314, 936         \$316, 934         \$3144, 935, 937, 936         \$314, 934											
BURLINGTON CO BD OF SPCL SRVCS         1624-00         \$103.921,644         \$15,523         \$14,155,239         \$17,402,872         \$13,02,010         \$85,002         \$2,867,531         \$30,1694           MORRIS COUNTY SPLOLCTIONAL SERV         1643-00         \$17,227,35         \$500,662         \$500,61         \$0         \$2,8467,52         \$238,873         \$14,475         \$2,867,501         \$36,600,633           CAPE MAY COUNTY SPLC SERV SCHOOL         1643-00         \$34,216,379         \$1,131,005         \$1,667,096         \$0         \$32,825,44         \$32,240         \$1,101,105         \$35,600,633           CUMBERLAND REGIONAL SCHOOL DIS         1668-00         \$36,40,830         \$2,326,75         \$1,481,593         \$1,898,861         \$0         \$32,255         \$54,343         \$3,232         \$1,101,105         \$55,070           PINELANDS REGIONAL SCHOOL DIS         1668-00         \$61,340,613         \$2,262,75         \$2,461,713         \$0         \$1,71,420         \$87,337         \$3,301         \$1,71,91,27         \$58,456,71           MIDDLSEX COUNTY SPLOLATIONAL SERV COMM         1699-00         \$7,379,62         \$2,267,75         \$2,446,713         \$0         \$1,781,703         \$3,787,763         \$3         \$3,780,618         \$3,3631         \$1,791,275         \$4,268,7731         \$58,257,764 <t< td=""><td>OCEAN COUNTY AUDIO VISUAL AIDS</td><td></td><td>\$345,118</td><td>\$0</td><td></td><td>\$0</td><td>-\$76,519</td><td>\$4,140</td><td>\$253</td><td>-\$8,524</td><td></td></t<>	OCEAN COUNTY AUDIO VISUAL AIDS		\$345,118	\$0		\$0	-\$76,519	\$4,140	\$253	-\$8,524	
MORRIS COUNTY EDUCATIONAL SERV         1626-00         \$17,221,735         \$600,626         \$980,811         \$0         -\$2,249,572         \$238,878         \$14,578         \$491,805         \$16,212,21           CAPE MAY COUNTY SPEC SERV SCHOOL         164,00         \$42,213,79         \$11,310,55         \$16,570,065         \$0         \$68,015,56         \$534,820         \$22,440         \$1,110,708         \$54,070,05         \$16,560         \$534,820         \$22,440         \$1,111,100,708         \$100,010,010,010,010,010         \$100,010,010,010,010,010         \$100,010,010,010,010,010,010         \$100,010,010,010,010,010,010,010,010,010		1622-00	\$25,266,133					\$316,101	\$19,291	-\$650,791	\$21,200,476
CAPE MAY COUNTY SPEC SERV SCHOOL         164-00         \$42:216:379         \$1,131:005         \$1,657:006         \$0         \$3,860:1546         \$53:44:205         \$22:600         \$51:67:005           HUDBON COUNTY COMLINTY COMLIGNED         166:001         \$36:60:563         \$1:41:57:005         \$1:42:00											
HUDBON COUNTY CONMUNITY OLLEGE         1666-00         \$36,465,803         \$2,362,765         \$1,481,591         \$0         \$3,225         \$3,121         \$1,120,708         \$36,869.33           CUMBERLANDS REGIONAL SCHOOLD IDS         1669-00         \$40,433.61         \$1,122,708         \$1,869.603         \$51,869.613         \$52,255         \$51,014,04         \$53,016         \$52,255         \$51,014,04         \$53,016         \$52,255         \$51,014,04         \$55,016,063         \$51,086,063						\$U \$0					
CUMBERLAND REGIONAL SCHOOL DIS         1668-00         940,433,631         \$1,72,593         \$1,899,861         \$0         \$7,110,94         \$530,168         \$23,255         \$1,091,494         \$358,70:01           PINELANDS REGIONAL SCHOOL DIST         1670-00         \$66,12,016         \$2,26,27         \$0         \$1,71,024         \$873,377         \$53,301         \$1,71,024         \$873,377         \$53,301         \$1,71,024         \$873,377         \$53,016         \$1,71,024         \$873,377         \$53,016         \$1,71,024         \$873,070         \$1,71,024         \$873,070         \$1,71,024         \$873,070         \$1,71,024         \$873,070         \$873,070         \$1,71,024         \$873,070         \$50,676         \$246,713         \$0         \$57,016,4618         \$83,081         \$1,72,573         \$50         \$5,086,188         \$3,081         \$1,72,573         \$50         \$1,262,265         \$77,071         \$4,264,737         \$50         \$1,262,265         \$77,071         \$2,46,733         \$50         \$51,262,265         \$77,071         \$54,264,737         \$50         \$51,262,265         \$77,071         \$54,264,737         \$50         \$51,262,265         \$77,071         \$54,269,998         \$54,264,717         \$50,875,414         \$57,775         \$51,265,265         \$77,671         \$52,52,44         \$3,772,750<											
PINELANDS REGIONAL SCHOOL DIST         1672-00         \$66,123,981         \$2,486,216         \$2,261,773         \$0         \$11,74,260         \$873,377         \$53,301         \$1,796,117         \$58,872,71           MDIDLESEX COUNTY EDUCATIONAL SERV COMM         669-00         \$51,380,61         \$3,286,613         \$2,469,216         \$2,249,737         \$0         \$17,742,260         \$873,377         \$53,309         \$1,796,117         \$58,852,812           EDUCATIONAL INFO & RESOURCE CE         1704-00         \$7,379,962         \$299,576         \$2,94,763         \$0         \$3,646,118         \$63,588         \$3,881         \$51,09,155         \$4,248,737           MERCER COUNTY SEPCIAL SERV SCHOOL         1706-00         \$57,379,962         \$299,576         \$2,344,616         \$0         \$13,220,665         \$77,071         \$-2,599,998         \$49,897,186           GLOUCESTERV SCHOOL         1708-00         \$55,572,44         \$3,772,750         \$0         \$-31,645,015         \$1,269,505         \$1,128,205         \$77,071         \$-2,594,998         \$49,897,186,714           SOLGUESTERV SCHOOL         1721-00         \$55,572,44         \$3,772,750         \$0         \$-31,652,055,05         \$1,129,950         \$2,424,737         \$50,897,816,000         \$1,129,950         \$2,424,989,88         \$3,898,178         \$3,499,178,6											
EDUCATIONAL INFO & RESOURCE CE         1704-00         \$5,379,962         \$299,576         \$294,763         \$0         -\$3,646118         \$63,858         \$3,881         \$130,915         \$24,737           MERCER COUNTY SPECILS ERV SCHOOL         1706-00         \$55,981,336         \$2,755,244         \$3,772,750         \$0         -\$16,550,550         \$1,282,865         \$77,071         <52,599,998				\$2,486,216				\$873,377			
MERCER COUNTY SPECIAL SERV SCHOOL         1708-00         995,981,336         \$2,755,244         \$3,772,750         \$0         \$16,550,550         \$1,282,865         \$77,071         \$2,899,998         \$84,989,716           GLOUCESTER COUNTY SPECIAL SERV SCHOOL         1271-00         \$85,725,686         \$50,086,635         \$3,469,166         \$0         \$13,232,033         \$1,198,507         \$72,594         \$2,499,998         \$84,989,716           SOMERSET COUNTY SPECIAL SERV SCHOOL         172-00         \$85,725,666         \$50,086,53         \$3,499,166         \$0         \$12,820,617         \$12,095         \$4,242,267         \$3,397,163         \$30,017         \$12,695         \$4,242,267         \$3,349,108         \$30,175         \$2,475,134         \$20,017         \$12,695         \$4,242,267         \$3,34,61,46         \$30         \$5,154,714         \$77,775         \$4,47         \$4,101,25         \$3,51,62,97											
GLOUCESTER COUNTY SPEC SERV SCHOOL         1721-00         \$85,722,588         \$5,086,853         \$3,469,166         \$0         \$13,323,063         \$1,189,607         \$72,594         \$2,448,988         \$79,776,777           SOMERSET COUNTY SPEC SERV SCHOOL         1722-00         \$15,275,656         \$746,359         \$612,087         \$0         \$2,47,519         \$208,017         \$12,695         \$-\$428,287         \$31,61408           SUSSEX COUNTY EDUCATIONAL SERV COMM BD OF ED         1724-00         \$6,267,323         \$301,675         \$252,016         \$0         \$-\$1,547,114         \$77,775         \$4,474         \$4160,125         \$5,216,295											
SOMERSET COUNTY EDUCATIONAL SERV COMM         172-00         \$15,275,656         \$746,359         \$612,087         \$0         \$2,475,139         \$208,017         \$12,695         \$428,267         \$13,951,408           SUSSEX COUNTY EDUCATIONAL SERV COMM BD OF ED         1724-00         \$6,287,323         \$301,675         \$252,016         \$0         \$1,547,114         \$77,775         \$4,747         \$160,125         \$5,216,297											
SUSSEX COUNTY EDUCATIONAL SERV COMM BD OF ED 1724-00 \$6,287,323 \$301,675 \$252,016 \$0 \$1,547,114 \$77,775 \$4,747 \$160,125 \$5,216,297											
	SUSSEX COUNTY EDUCATIONAL SERV COMM BD OF ED	1724-00	\$6,287,323	\$301,675	\$252,016	\$0	-\$1,547,114	\$77,775	\$4,747	-\$160,125	\$5,216,297
	ESSEX CO EDUCATIONAL SERV COMM	1725-00	\$41,138,758	\$1,427,899	\$1,626,959	\$0	-\$7,981,014	\$532,018	\$32,468	-\$1,095,324	\$35,681,764

		30-Jun-18								30-Jun-19
Employer	Employer	Total OPEB Liability (Beginning) Service Cost	Interest Cost	Changes of Ber Terms			nee of Assumptions	Jember Contributions	Gross Benefit Payments Total	OPEB Liability (Ending)
CAMDEN CO ED SERVICE COMM	1726-00	Stervice Cost \$16,186,389	\$827 772	\$649 767	Actual Experiences \$0	-\$2 232 539	\$226 710	\$13 836	-\$466 754	\$15 205 181
MONMOUTH-OCEAN EDUCATIONAL SERV COMM	1736-00	\$24,908,038	\$1,408,640	\$1,005,420	\$0	-\$4,150,047	\$340,433	\$20,776	-\$700,886	\$22,832,374
HUNTERDON COUNTY EDUCATIONAL SERV COMM	1738-00	\$25,895,865	\$1,782,763	\$1,057,671	\$0	-\$4,751,517	\$352,373	\$21,505	-\$725,469	\$23,633,191
WARREN COUNTY COMM COLLEGE	1751-00	\$6,083,428	\$346,685	\$245,271	\$0	-\$320,999	\$93,356	\$5,697	-\$192,201	\$6,261,237
SUSSEX COUNTY COMMUNITY COLLEGE	1754-00	\$16,530,632	\$716,432	\$658,361	\$0	-\$1,727,684	\$237,676	\$14,505		\$15,940,593
SUSSEX COUNTY COMMUNITY COLLEGE	1754-70	\$105,243	\$7,648	\$4,369	\$0	-\$117,260	\$0	\$0	\$0	\$0
OCEAN COUNTY N SHORE JNT COMM	1758-00	\$102,141	\$0	\$3,909	\$0	-\$28,321	\$1,142	\$70		\$76,590
UNION COUNTY COLLEGE UNION COUNTY COLLEGE	1761-00 1761-70	\$59,584,451 \$244,126	\$2,833,371 \$13,566	\$2,380,380 \$9,844	\$0 \$0	-\$2,242,574 -\$38,711	\$919,037 \$3,362	\$56,088 \$205	-\$1,892,122 -\$6,921	\$61,638,631 \$225,471
CHATHAMS SCHOOL DISTRICT	1792-00	\$94,530,759	\$4,116,979	\$3,801,705	\$0	-\$74,073,108	\$416,891	\$25,442		\$27,960,368
MORRIS-UNION JOINTURE COMM	1806-00	\$46,320,689	\$3,318,334	\$1,897,076	\$0	-\$8,954,061	\$625,595	\$38,179		\$41,957,832
ATLANTIC COUNTY SPEC SERV SCHOOL	1829-00	\$75,531,668	\$2,026,063	\$2,962,931	\$0	-\$11,986,522	\$1,006,870	\$61,448	-\$2,072,954	\$67,529,504
WARREN COUNTY SPEC SERVICES SCHOOL	1839-00	\$5,467,776	\$219,084	\$217,611	\$0	-\$1,512,047	\$64,531	\$3,938	-\$132,858	\$4,328,035
SALEM COUNTY SPECIAL SERV SCHOOL	1840-00	\$19,234,058	\$1,692,121	\$799,069	\$0	-\$2,573,297	\$281,371	\$17,172	-\$579,290	\$18,871,204
PASSAIC COUNTY EDUCATIONAL SRV COMM	1848-00	\$7,294,188	\$441,074	\$295,168	\$0	-\$587,789	\$109,344	\$6,673	-\$225,118	\$7,333,540
HUNTERDON COUNTY VOC TECH SCHOOL	1852-00	\$5,287,725	\$201,797	\$209,564	\$0	-\$579,385	\$75,216	\$4,590	-\$154,856	\$5,044,651
GREAT MEADOWS REGIONAL BD OF ED	1854-00	\$27,209,475	\$993,317	\$1,077,479	\$0	-\$4,448,033	\$364,823	\$22,265		\$24,468,224
LEAP ACADEMY CHARTER SCHOOL PRINCETON CHARTER SCHOOL	1873-00 1874-00	\$11,665,629 \$4,568,028	\$1,503,466 \$303,843	\$503,304 \$185,935	\$0 \$0	-\$2,402,933 -\$424,367	\$165,566 \$68,072	\$10,104 \$4 154	-\$340,868 -\$140 148	\$11,104,268 \$4,565,517
NORTH STAR ACADEMY CHARTER SCHOOL	1878-00	\$4,508,028 \$20,877,228	\$4,419,202	\$965,049	\$0 \$0	-\$424,367 -\$1,511,861	\$363,609	\$4,154 \$22,191	-\$140,148 -\$748,603	\$4,565,517 \$24,386,815
ROBERT TREAT ACADEMY CHARTER SCHOOL	1881-00	\$8,349,381	\$789.381	\$348 927	\$0	-\$1,056,644	\$123,865	\$7.559	-\$255.014	\$8 307 455
ELYSIAN CHARTER SCHOOL OF HOBOKEN	1882-00	\$4,834,572	\$416,636	\$200,370	\$0	-\$382,499	\$74,472	\$4,545		\$4,994,771
LEARNING COMMUNITY CHARTER SCHOOL	1883-00	\$5,336,036	\$615,444	\$227,247	\$0	-\$712,164	\$80,312	\$4,901	-\$165,347	\$5,386,429
SOARING HEIGHTS CHARTER SCHOOL	1884-00	\$2,893,179	\$235,295	\$119,487	\$0	-\$430,738	\$41,389	\$2,526	-\$85,213	\$2,775,925
TRENTON COMMUNITY CHARTER SCHOOL	1886-00	\$649,256	\$0	\$24,813	\$0	-\$118,098	\$8,168	\$498		\$547,821
SUSSEX COUNTY CHARTER SCHOOL	1889-00	\$2,753,987	\$233,290	\$113,918	\$0	-\$97,184	\$44,133	\$2,693	-\$90,862	\$2,959,975
INTERNATIONAL CHARTER SCHOOL	1892-00	\$2,365,257	\$140,873	\$95,635	\$0	-\$197,361	\$35,324	\$2,156	-\$72,726	\$2,369,158
GREATER BRUNSWICK CHARTER SCHOOL PLEASAN TECH ACADEMY CHARTER SCHOOL	1894-00 1895-00	\$5,364,871 \$323,537	\$487,753	\$223,334 \$12,368	\$0	-\$454,637	\$82,586 \$3,993	\$5,040 \$244	-\$170,028 -\$8,220	\$5,538,919 \$267,786
PLEASAN TECH ACADEMY CHARTER SCHOOL EMILY FISHER CHARTER SCHOOL OF ADVANCED STUDIES	1895-00	\$323,537 \$163,320	\$0 \$0	\$12,368 \$6,169	\$0 \$0	-\$64,136 \$98.919	\$3,993 \$3,943	\$244 \$241	-\$8,220 -\$8.119	\$267,786 \$264,473
ACADEMY CHARTER HIGH SCHOOL OF ADVANCED STUDIES	1895-00	\$103,320 \$4,827,550	\$260 874	\$6,109 \$194,303	\$0 \$0	-\$627.356	\$3,943 \$68,394	\$241 \$4 174	-\$8,119 -\$140.811	\$204,473 \$4,587,128
CHARTER TECH SCHOOL	1898-00	\$5,211,377	\$412,370	\$214,616	\$0	-\$465,278	\$78,939	\$4,174	-\$140,811	\$5,294,322
HOBOKEN CHARTER SCHOOL	1899-00	\$3 186 856	\$395,714	\$136 689	\$0	-\$240,469	\$51 109	\$3,119	-\$105,223	\$3,427,795
GRANVILLE CHARTER SCHOOL	1901-00	\$232,802	\$0	\$8,906	\$0	-\$58,516	\$2,691	\$164	-\$5,541	\$180,506
EAST ORANGE COMM CHARTER SCHOOL	1905-00	\$8,477,345	\$630,277	\$348,406	\$0	-\$2,240,266	\$106,011	\$6,470	-\$218,255	\$7,109,988
CLASSICAL ACADEMY CHARTER SCHOOL	1908-00	\$1,131,666	\$94,387	\$46,821	\$0	-\$158,002	\$16,379	\$1,000	-\$33,722	\$1,098,529
RED BANK CHARTER SCHOOL	1911-00	\$2,928,647	\$296,706	\$122,965	\$0	-\$49,489	\$48,465	\$2,958	-\$99,780	\$3,250,472
JERSEY CITY GOLDEN DOOR CHARTER	1913-00	\$4,929,891	\$578,566	\$210,360	\$0	-\$710,603	\$73,578	\$4,490	-\$151,484	\$4,934,798
CAMDEN'S PROMISE CHARTER SCHOOL	1914-00	\$19,928,537	\$2,330,545	\$848,955	\$0	-\$937,637	\$325,717	\$19,878	-\$670,589	\$21,845,406
TEANECK COMMUNITY CHARTER SCHOOL QUEEN CITY ACADEMY CHARTER SCHOOL	1917-00 1920-00	\$4,133,683 \$2,475,013	\$351,404 \$353,178	\$171,091 \$108,193	\$0 \$0	-\$244,531 -\$700.028	\$64,814 \$32,855	\$3,956 \$2,005	-\$133,439 -\$67,643	\$4,346,978 \$2,203,573
VILLAGE CHARTER SCHOOL	1920-00	\$2,475,013 \$3,814,302	\$353,178	\$100,193	\$0 \$0	-\$700,028	\$32,800	\$2,005	-\$07,643 -\$117,683	\$2,203,573
JERSEY CITY COMMUNITY CHARTER	1922-00	\$5,614,502	\$716.211	\$273,073	\$0	-\$1,020,657	\$94.049	\$5,740	-\$117,083 -\$193,630	\$6,307,766
GRAY CHARTER SCHOOL	1925-00	\$3,677,252	\$270,718	\$150,629	\$0	-\$264,036	\$56,336	\$3,438	-\$115,984	\$3,778,353
PACE CHARTER SCHOOL OF HAMILTON	1926-00	\$2,984,721	\$338.952	\$126,699	\$0	-\$24,974	\$50,324	\$3.071	-\$103.608	\$3,375,185
OCEANSIDE CHARTER SCHOOL	1927-00	\$157,882	\$0	\$6,041	\$0	-\$40,385	\$1,815	\$111	-\$3,737	\$121,727
ENGLEWOOD ON THE PALISADES CHARTER	2005-00	\$3,324,676	\$246,261	\$136,317	\$0	-\$368,785	\$49,047	\$2,993	-\$100,979	\$3,289,530
DISCOVERY CHARTER SCHOOL	2011-00	\$618,427	\$105,834	\$27,561	\$0	\$79,712	\$12,217	\$746		\$819,346
MARION P THOMAS CHARTER SCHOOL	2015-00	\$10,767,681	\$1,723,702	\$476,400	\$0	-\$493,992	\$183,259	\$11,184	-\$377,295	\$12,290,939
MARIA L VARISCO ROGERS CHARTER	8004-00	\$5,886,749	\$704,238	\$251,803	\$0	-\$1,033,800	\$85,343	\$5,208	-\$175,705	\$5,723,836
BAYSHORE JOINTURE COMMISSION SOUTH BERGEN JOINTURE COMMISSION	8009-00 8017-00	\$3,109,028 \$29,385,536	\$517,229 \$1,640,690	\$138,544 \$1,184,830	\$0 \$0	-\$578,536 -\$3,972,650	\$46,811 \$414,865	\$2,857 \$25,319	-\$96,375 -\$854,128	\$3,139,558 \$27,824,462
NEWARK CHARTER SCHOOL	8020-00	\$29,363,336	\$1,040,090	\$0	\$0	-\$3,972,030	34 14,005 \$0	\$25,319	-3034,128	\$27,624,402
FREEDOM ACADEMY CHARTER SCHOOL	8021-00	\$3,947,728	\$1,026,243	\$189,958	\$0	-\$657.683	\$66,204	\$4,040		\$4,440,189
HOPE ACADEMY CHARTER SCHOOL	8026-00	\$2,791,016	\$230,209	\$115,444	\$0	-\$509,774	\$38,593	\$2,355		\$2,588,387
D.U.E. SEASON CHARTER SCHOOL	8027-00	\$163,128	\$0	\$6,257	\$0	-\$70,586	\$1,452	\$89	-\$2,988	\$97,352
UNITY CHARTER SCHOOL	8030-00	\$2,079,992	\$210,205	\$87,320	\$0	-\$47,428	\$34,233	\$2,089	-\$70,478	\$2,295,933
CENTRAL JERSEY ARTS CHARTER SCHOOL	8034-00	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
UNIVERSITY HEIGHTS CHARTER SCHOOL	8035-00	\$5,258,405	\$1,017,184	\$240,104	\$0	-\$1,607,014	\$72,116	\$4,401	-\$148,473	\$4,836,723
UNION COUNTY TEAMS CHARTER SCHOOL	8039-00	\$2,876,437	\$354,758	\$123,601	\$0	-\$784,720	\$37,758	\$2,304	-\$77,737	\$2,532,401
CAMDEN ACADEMY CHARTER SCHOOL ECO CHARTER SCHOOL	8043-00 8051-00	\$0 \$1 718 035	\$0 \$240 773	\$0 \$74 575	\$0 \$0	\$U \$153.939	\$0 \$32 135	\$0 \$1.961	\$0 -\$66 160	\$U \$2,155,258
LADY LIBERTY CHARTER SCHOOL	8051-00	\$1,718,035 \$4,272,838	\$637,976	\$187,602	\$0 \$0	-\$748,995	\$63,900	\$3,900		\$2,155,258 \$4,285,664
LIBERTY ACADEMY CHARTER SCHOOL	8057-00	\$190.706	\$11,500	\$7 723	\$0	-\$27.608	\$2,679	\$163	-\$5.515	\$179.648
NEW HORIZON COMMUNITY CHARTER	8059-00	\$4,102,588	\$477.566	\$174,478	\$0	\$177,116	\$72,455	\$4,422	-\$149,171	\$4,859,454
PATERSON CHART SCHOOL SCIENCE	8066-00	\$8,176,361	\$1,238,955	\$359.048	\$0	-\$308.727	\$139.065	\$8,487	-\$286.307	\$9.326.882
RIDGE AND VALLEY CHARTER SCHOOL	8070-00	\$2,453,223	\$212,639	\$101,679	\$0	-\$118,858	\$38,913	\$2,375	-\$80,115	\$2,609,856
SCHOMBURG CHARTER SCHOOL	8071-00	\$172,989	\$3,354	\$6,676	\$0	\$81,256	\$3,883	\$237	-\$7,994	\$260,401
TEAM ACADEMY CHARTER SCHOOL	8075-00	\$19,368,710	\$3,981,004	\$891,026	\$0	-\$1,827,407	\$329,286	\$20,096	-\$677,937	\$22,084,778
CENTRAL JERSEY CHARTER PREP SCHOOL	8083-00	\$2,682,621	\$570,845	\$124,318	\$0	-\$549,276	\$41,555	\$2,536	-\$85,554	\$2,787,045
UNIVERSITY ACADEMY CHARTER HS FOUNDATION ACADEMY CHARTER SCHOOL	8085-00	\$5,311,000	\$458,594 \$1 117 755	\$219,947	\$0	-\$57,923	\$87,144	\$5,318	-\$179,414	\$5,844,666
	8086-00 8091-00	\$5,869,497 \$5,181,189		\$266,803 \$239,120	\$0	-\$847,593 -\$752 155	\$94,121 \$84,467	\$5,744	-\$193,776	\$6,312,551 \$5,665,074
BERGEN ARTS & SCIENCE CHARTER GALLOWAY COMMUNITY CHARTER SCHOOL	8091-00 8092-00	\$5,181,189 \$222.071	\$1,081,199 \$0	\$239,120 \$8,454	\$0 \$0	-\$752,155 \$19.097	\$84,467 \$3,667	\$5,155 \$224	-\$173,901 -\$7,550	\$5,665,074 \$245,963
CAPITAL PREP CHARTER H S	8092-00	\$222,071 \$262,450	\$9,837	\$6,454 \$10,387	\$0 \$0	-\$15,172	\$3,007	\$224		\$263,581
CAPITAL PREP CHARTER H S CAPITAL PREPARATORY CHARTER HIGH SCHOOL	8093-00	\$262,450 \$281,779	\$9,837	\$10,387 \$10,771	\$0 \$0	-\$15,172	\$3,930	\$240	-\$8,091 -\$7,198	\$203,561
PRIDE ACADEMY CHARTER SCHOOL	8095-00	\$2,774,296	\$331,422	\$118,631	\$0	-\$449,862	\$40,761	\$2,488		\$2,733,816
CAMDEN'S PRIDE CHARTER SCHOOL	8097-00	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
NEWARK EDUCATORS' COMM CHARTER	8100-00	\$2,103,747	\$420,310	\$96,462	\$0	-\$454,183	\$31,827	\$1,942	-\$65,525	\$2,134,580
PAUL ROBESON CHARTER SCHOOL	8101-00	\$1,709,575	\$357,862	\$78,844	\$0	-\$74,467	\$30,438	\$1,858	-\$62,666	\$2,041,444

		30-Jun-18								30-Jun-19
	Employer			Changes of Benefit		ces between Expected and				
Employer	I.D.	Total OPEB Liability (Beginning) Service Cost								Fotal OPEB Liability (Ending)
ETHICAL COMM CHARTER SCHOOL - J.C.	8102-00	\$1,955,274	\$392,332		\$0	\$50,960	\$36,553	\$2,231	-\$75,255	\$2,451,548
INSTITUTE FOR EXCELLENCE CHARTER SCHOOL	8103-00	\$8,593	\$1,326		\$0	-\$10,303	\$0	\$0		\$0
RIVERBANK CHARTER SCHOOL OF EXCELLENCE	8106-00	\$1,080,738	\$136,964		\$0	-\$67,174	\$17,585	\$1,073		\$1,179,433
VINELAND PUBLIC CHARTER SCHOOL	8107-00	\$2,612,546	\$421,742		\$0	-\$1,474,424	\$24,628	\$1,503		\$1,651,774
COMMUNITY CH SCHOOL OF PATTERS	8109-00	\$5,031,181 \$0	\$896,834		\$0	-\$1,067,457	\$74,737 \$0	\$4,561	-\$153,870	\$5,012,538 \$0
RENAISSANCE REGIONAL LEADERSHIP CHARTER SCHOOL HOBOKEN DUAL LANGUAGE CH SCHOOL	8111-00 8112-00	\$0 \$2,175,250	\$0 \$470,786		\$0 \$0	\$0 -\$314.657	\$0 \$35,736	\$0 \$2,181		\$U \$2,396,756
BARACK OBAMA GREEN CHARTER H.S		\$2,175,250 \$551.844	\$169.210		\$0 \$0			\$2,181		
ACADEMY FOR URBAN LEADERSHIP	8113-00 8114-00	\$351,644 \$1,948,054	\$109,210		\$0 \$0	\$222,434 \$680,258	\$14,263 \$45,958	\$870 \$2.805		\$956,615 \$3,082,350
HATIKVAH INTERNAT'L ACAD CHART	8115-00	\$1,648,054	\$314.078		\$0 \$0	\$271.183	\$33.176	\$2,005		\$2,225,042
NEWARK LEGACY CHARTER SCHOOL	8118-00	\$1,600,075 \$157,592	\$36.338		\$0 \$0	-\$201.435	\$33,176 \$0	\$2,025		\$2,225,042
M E T S CHARTER SCHOOL	8120-00	\$2,514,199	\$457,564		\$0 \$0	-\$201,435	\$43.967	\$2.683	-\$90.519	\$2.948.804
GREAT OAKS CHARTER SCHOOL	8121-00	\$5,843,001	\$1.417.132		\$0 \$0	-\$92,414 -\$418,290	\$104.586	\$6,383	-\$90,319 -\$215,323	\$7,014,452
PEOPLES PREPARATORY CHARTER SCHOOL	8122-00	\$1,983,233	\$634,945		\$0 \$0	-\$418,290	\$28,567	\$1,743		\$1,915,971
DR LENA EDWARDS ACAD CHTR SCHL	8123-00	\$1,905,294	\$281.358		\$0	\$33,662	\$33,844	\$2.065		\$2,269.873
ROSEVILLE COMMUNITY CHARTER SCHOOL	8123-00	\$1,903,294 \$1,916,964	\$319,474		\$0	\$23,399	\$33,044	\$2,003		\$2,209,073
THE KINGDOM CH SCHOOL OF LEADER	8125-00	\$688.235	\$222.461		\$0	\$262.137	\$17,739	\$1.083		\$1,189,700
MILLVILLE PUBLIC CHARTER SCHOOL	8126-00	\$1.447.295	\$316.246		\$0	-\$319.657	\$22,203	\$1,003		\$1,189,700
VISIONS ACADEMY CHARTER HIGH SCHOOL	8127-00	\$42.913	\$9.976		\$0	-\$54,936	\$22,203	\$1,555		\$1,405,125
JOHN P HOLLAND CHARTER SCHOOL	8128-00	\$2,146,764	\$261,013		\$0	-\$179,676	\$34,084	\$2,080		\$2,285,969
PASSAIC ARTS & SCIENCE CHTR SCHOOL	8129-00	\$3,947,531	\$1.028.355		\$0	-\$69.327	\$74.872	\$4,569		\$5.021.553
KNOWLEDGE A TO Z CHARTER SCHOO	8151-00	\$0,547,551	\$1,020,000		\$0	\$0	\$14,012	94,503 \$0		\$0,021,000
THOMAS EDISON ENERGY-SMART CHARTER	8152-00	\$1.634.323	\$366.679		\$0	-\$409.096	\$24.511	\$1.496		\$1.643.949
NEWARK PREP CHARTER SCHOOL	8153-00	\$2,398,294	\$365,651		\$0	-\$2,794,283	\$1,125	\$69		\$75.462
BELOVED COMMUNITY CHARTER SCHL	8154-00	\$2,530,234	\$704,478		\$0	-\$195,284	\$47,220	\$2.882		\$3.167.005
BENJAMIN BANNEKER PREP CH SCHOOL	8155-00	\$948,308	\$181.679		\$0	\$45,882	\$17,908	\$1,093		\$1,201,046
MERIT PREP CHARTER SCHOOL NEWARK	8158-00	\$1.603.636	\$580,883		\$0	-\$2,247,771	\$313	\$1,033		\$20,965
PAULO FREIRE CHARTER SCHOOL	8160-00	\$924.797	\$246,458		\$0	-\$1.216.583	\$010	\$13		\$20,803
BURCH CHTR SCHOOL OF EXCELLENCE	8161-00	\$2,849,365	\$305,169		\$0	-\$328.148	\$43.293			\$2.903.612
PHILIP'S ACADEMY CHARTER SCHOOL	8162-00	\$1.512.264	\$402,934		\$0	-\$28,187	\$28,796	\$1,757	-\$59,285	\$1.931.295
PATERSON ARTS & SCIENCE CHARTER SCHOOL	8163-00	\$2,844,600	\$625.320		\$0	-\$194,245	\$50,069	\$3.056		\$3,358,086
CAMDEN COMMUNITY CHARTER SCHOOL	8164-00	\$3,382,833	\$702,682		\$0	-\$4,014,950	\$3,358	\$205		\$225,196
SOUTH HUNTERDON REGIONAL SCHOOL	8165-00	\$21,960,510	\$1,430,475		\$0	-\$1.573.324	\$333.646	\$20.362		\$22.377.211
HOPE COMMUNITY CHARTER SCHOOL	8166-00	\$992.698	\$192,286		\$0	-\$238.926	\$14,565	\$889	-\$29,986	\$976.827
COMPASS ACADEMY CHARTER SCHOOL	8167-00	\$1,460,771	\$183,792		\$0	-\$85,012	\$23,834	\$1,455		\$1,598,503
JERSEY CITY GLOBAL CHARTER SCHOOL	8168-00	\$1,303,382	\$309.281		\$0	-\$86,836	\$23.321	\$1,423		\$1,564,076
TRENTON STEM TO CIVICS CHARTER	8173-00	\$1,195,296	\$328,460		\$0	\$693,357	\$33,420	\$2,040		\$2,241,457
LINK COMMUNITY CHARTER SCHOOL	8174-00	\$1,400,754	\$313,632		\$0	\$63,214	\$27,075	\$1,652		\$1,815,894
GREAT FUTURES CHARTER HIGH SCHOOL	8175-00	\$1.407.231	\$312,470		\$0	-\$1,072,039	\$10,487	\$640		\$703.349
INTERNATIONAL ACADEMY OF TRENTON C/S	8176-00	\$1,964,364	\$528.043		\$0	-\$438.381	\$31,576	\$1,927	-\$65.009	\$2.117.767
ATLANTIC CITY COMMUNITY CHARTER	8177-00	\$1,557,602	\$261,312	\$69,510	\$0	-\$319,981	\$23,043	\$1,406	-\$47,441	\$1,545,451
COLLEGE ACHIEVE CENTRAL CHARTER SCHOOL	8181-00	\$1,365,968	\$474,485	\$69.811	\$0	\$604,798	\$36,950	\$2,255	-\$76.073	\$2,478,194
INTERN ACAD OF ATLANT.CITY C/S	8182-00	\$1,387,602	\$411,983	\$68.632	\$0	-\$69.831	\$26,421	\$1.612	-\$54.396	\$1,772.023
BRIDGETON PUBLIC CHARTER SCHOOL	8183-00	\$499.773	\$133.684	\$24.045	\$0	\$178.378	\$12,280	\$749	-\$25,283	\$823.626
EMPOWERMENT ACADEMY C/S INC.	8185-00	\$820,581	\$359,063	\$44,689	\$0	\$488,684	\$25,167	\$1,536	-\$51,814	\$1,687,906
CRESTHAVEN ACADEMY CHARTER SCHO	8186-00	\$417,193	\$126,948	\$20,553	\$0	\$332,994	\$13,188	\$805	-\$27,152	\$884.529
HUDSON ARTS & SCIENCES C/S	8187-00	\$1,109,735	\$334,806		\$0	\$8,712	\$22,159			\$1,486,197
PHILIPS ACADEMY C/S OF PATERSON	8188-00	\$0	\$0	-\$281	\$0	\$500.264	\$7.345	\$448	-\$15.123	\$492.653
LEAD CHARTER SCHOOL	8192-00	\$0	\$0	-\$2	\$0	\$3,829	\$56	\$3	-\$116	\$3,770
COLLEGE ACHIEVE GREAT ASBURY (CHARTER SCHOOL)	8193-00	\$0	\$0		\$0	\$101,065	\$1,484	\$91	-\$3,055	\$99,528
OCEAN ACADEMY CHARTER SCHOOL	8194-00	\$0	\$0	-\$36	\$0	\$64,727	\$950	\$58	-\$1,957	\$63,742
PENSIONERS GROUP	9975-00	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total		\$46,110,832,982	\$1,734,404,850	\$1,827,787,206	\$0	-\$7,323,140,818 \$6	22,184,027	\$37,971,171	-\$1,280,958,373	\$41,729,081,045