

State of New Jersey
 Supplemental Schedule of Special Funding Amounts by Employer (Unaudited)
 As of and for the Year Ended June 30, 2019 and June 30, 2018

Employer	Employer I.D.	Prior Year Total OPEB Liability	Current Year Total OPEB Liability	Deferred Outflows of Resources				Deferred Inflows of Resources				Total OPEB Expense		
				Differences between expected and actual experience	Changes of assumptions	Net difference between projected and actual investment earnings on OPEB plan investments	Changes in proportion	Differences between expected and actual experience	Changes of assumptions	Net difference between projected and actual investment earnings on OPEB plan investments	Changes in proportion			
FRANKLIN TOWNSHIP BD OF ED	0110-00	\$ 221,658,545	\$ 205,060,804	\$ -	\$ -	\$ -	\$ 8,948,819	\$ 8,948,819	\$ (51,524,104)	\$ (41,679,020)	\$ -	\$ -	\$ (93,203,124)	\$ 7,174,225
BERKELEY TWP BD OF ED	0111-00	\$ 76,537,468	\$ 69,019,001	\$ -	\$ -	\$ -	\$ 1,519,342	\$ 1,519,342	\$ (17,341,907)	\$ (14,028,267)	\$ -	\$ (374,181)	\$ (31,744,355)	\$ 1,794,770
HAMMONTON TOWN BD OF ED	0112-00	\$ 98,927,481	\$ 89,304,888	\$ -	\$ -	\$ -	\$ 1,138,316	\$ 1,138,316	\$ (22,438,945)	\$ (18,151,378)	\$ -	\$ (488,301)	\$ (41,078,624)	\$ 2,325,939
SOUTH BRUNSWICK TOWNSHIP BD OF ED	0113-00	\$ 245,487,534	\$ 224,626,976	\$ -	\$ -	\$ -	\$ 6,400,993	\$ 6,400,993	\$ (56,440,401)	\$ (45,655,937)	\$ -	\$ -	\$ (102,096,338)	\$ 6,715,065
HAWTHORNE BOROUGH BD OF ED	0114-00	\$ 33,644,963	\$ 27,660,173	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (6,949,972)	\$ -	\$ -	\$ (4,828,705)	\$ (17,400,669)	\$ (458,042)
HAWTHORNE BOROUGH BD OF ED PARAPROF	0114-01	\$ 34,363,137	\$ 34,238,834	\$ -	\$ -	\$ -	\$ 4,426,211	\$ 4,426,211	\$ (8,602,945)	\$ (6,959,120)	\$ -	\$ -	\$ (15,562,065)	\$ 1,989,094
MENDHAM BOROUGH BD OF ED	0115-00	\$ 18,740,877	\$ 16,481,369	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (4,141,155)	\$ (3,349,875)	\$ -	\$ (918,532)	\$ (8,409,562)	\$ 256,032
WEST DEPTFORD TOWNSHIP BD OF ED	0117-00	\$ 101,324,709	\$ 90,646,142	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (22,776,002)	\$ (18,424,032)	\$ -	\$ (2,638,444)	\$ (43,838,478)	\$ 1,368,481
BELVIDERE TOWN BD OF ED	0120-00	\$ 28,621,932	\$ 25,501,739	\$ -	\$ -	\$ -	\$ 198,177	\$ 198,177	\$ (6,407,638)	\$ (5,183,286)	\$ -	\$ (644,467)	\$ (12,235,911)	\$ 521,082
MOUNT OLIVE TOWNSHIP BD OF ED	0123-00	\$ 158,119,320	\$ 142,818,266	\$ -	\$ -	\$ -	\$ 2,299,868	\$ 2,299,868	\$ (35,884,916)	\$ (29,028,133)	\$ -	\$ (600,546)	\$ (65,513,595)	\$ 3,204,261
PARAMUS BD OF ED	0124-00	\$ 136,394,883	\$ 122,888,773	\$ -	\$ -	\$ -	\$ 1,824,973	\$ 1,824,973	\$ (30,877,376)	\$ (24,977,419)	\$ -	\$ (819,803)	\$ (56,674,598)	\$ 3,023,040
SOMERS POINT CITY BD OF ED	0126-00	\$ 39,285,304	\$ 35,448,919	\$ -	\$ -	\$ -	\$ 272,097	\$ 272,097	\$ (8,906,994)	\$ (7,205,072)	\$ -	\$ (276,121)	\$ (16,388,187)	\$ 730,398
MIDDLETOWN TOWNSHIP BD OF ED	0127-00	\$ 316,780,341	\$ 287,788,741	\$ -	\$ -	\$ -	\$ 6,571,158	\$ 6,571,158	\$ (72,310,602)	\$ (58,493,707)	\$ -	\$ (600,410)	\$ (131,404,719)	\$ 6,575,340
NEWTON TOWN BD OF ED	0129-00	\$ 59,675,944	\$ 52,841,275	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (13,277,046)	\$ (10,740,108)	\$ -	\$ (2,631,544)	\$ (26,648,698)	\$ 748,643
JAMESBURG BOROUGH BD OF ED	0130-00	\$ 14,729,549	\$ 13,196,986	\$ -	\$ -	\$ -	\$ 161,056	\$ 161,056	\$ (3,315,912)	\$ (2,682,317)	\$ -	\$ (173,098)	\$ (6,171,327)	\$ 342,258
PLEASANTVILLE CITY BD OF ED	0145-00	\$ 127,117,781	\$ 116,367,130	\$ -	\$ -	\$ -	\$ 2,118,537	\$ 2,118,537	\$ (29,238,730)	\$ (23,651,880)	\$ -	\$ (2,201,420)	\$ (55,092,030)	\$ 3,211,614
WALL TOWNSHIP BD OF ED	0146-00	\$ 150,728,943	\$ 134,670,363	\$ -	\$ -	\$ -	\$ 1,171,666	\$ 1,171,666	\$ (33,837,651)	\$ (27,372,053)	\$ -	\$ (2,523,344)	\$ (63,733,048)	\$ 3,320,125
DEERFIELD TOWNSHIP BD OF ED	0147-00	\$ 13,897,153	\$ 12,685,099	\$ -	\$ -	\$ -	\$ 285,229	\$ 285,229	\$ (3,187,293)	\$ (2,578,275)	\$ -	\$ (89,687)	\$ (5,855,255)	\$ 215,082
AVALON BOROUGH BD OF ED	0148-00	\$ 7,276,641	\$ 6,159,346	\$ -	\$ -	\$ -	\$ 76,879	\$ 76,879	\$ (1,547,614)	\$ (1,251,901)	\$ -	\$ (613,348)	\$ (3,412,863)	\$ 14,109
FLEMINGTON RARITAN BD OF ED	0149-00	\$ 96,656,034	\$ 89,949,691	\$ -	\$ -	\$ -	\$ 3,229,067	\$ 3,229,067	\$ (22,601,010)	\$ (18,282,477)	\$ -	\$ (240,748)	\$ (41,124,235)	\$ 2,506,243
PATERSON CITY BD OF ED	0151-00	\$ 826,743,031	\$ 743,179,301	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (186,733,304)	\$ (151,052,860)	\$ -	\$ (9,602,033)	\$ (347,388,197)	\$ 16,299,237
HOLLAND TOWNSHIP BD OF ED	0152-00	\$ 23,501,823	\$ 20,117,670	\$ -	\$ -	\$ -	\$ 286,849	\$ 286,849	\$ (5,054,822)	\$ (4,088,962)	\$ -	\$ (1,511,774)	\$ (10,655,558)	\$ 285,784
WINSLOW TOWNSHIP BD OF ED	0153-00	\$ 188,023,230	\$ 166,942,944	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (41,946,550)	\$ (33,931,528)	\$ -	\$ (8,273,121)	\$ (84,151,199)	\$ 1,865,039
MIDDLE TOWNSHIP BD OF ED	0154-00	\$ 100,372,674	\$ 87,494,039	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (21,983,996)	\$ (17,783,360)	\$ -	\$ (5,744,055)	\$ (45,511,411)	\$ 779,220
MIDDLE TOWNSHIP BD OF ED	0154-01	\$ 402,467	\$ 359,943	\$ -	\$ -	\$ -	\$ 27,413	\$ 27,413	\$ (90,440)	\$ (73,159)	\$ -	\$ (10,386)	\$ (173,985)	\$ (3,958)
HALEDON BOROUGH BD OF ED	0155-00	\$ 27,631,646	\$ 25,593,429	\$ -	\$ -	\$ -	\$ 1,470,327	\$ 1,470,327	\$ (6,430,676)	\$ (5,201,922)	\$ -	\$ -	\$ (11,632,598)	\$ 1,073,665
LITTLE FERRY BOROUGH BD OF ED	0156-00	\$ 25,586,630	\$ 22,900,560	\$ -	\$ -	\$ -	\$ 402,486	\$ 402,486	\$ (5,754,059)	\$ (4,654,590)	\$ -	\$ (331,775)	\$ (10,740,424)	\$ 597,113
MANSFIELD TOWNSHIP BD OF ED	0157-00	\$ 19,701,748	\$ 17,276,183	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (4,340,862)	\$ (3,511,423)	\$ -	\$ (2,887,627)	\$ (10,739,912)	\$ 140,195
PASSAIC COUNTY REGIONAL HS BD OF ED	0158-00	\$ 28,929,936	\$ 27,063,206	\$ -	\$ -	\$ -	\$ 2,291,274	\$ 2,291,274	\$ (6,799,977)	\$ (5,500,657)	\$ -	\$ (42,994)	\$ (12,343,628)	\$ 879,258
PASSAIC COUNTY REGIONAL HS BD OF ED	0158-01	\$ 10,151,382	\$ 8,847,131	\$ -	\$ -	\$ -	\$ 279,854	\$ 279,854	\$ (2,222,955)	\$ (1,798,199)	\$ -	\$ (442,434)	\$ (4,463,588)	\$ 130,039
HOWELL TOWNSHIP BD OF ED	0159-00	\$ 246,562,302	\$ 220,071,167	\$ -	\$ -	\$ -	\$ 6,120,539	\$ 6,120,539	\$ (55,295,695)	\$ (44,729,958)	\$ -	\$ (4,482,792)	\$ (104,508,445)	\$ 4,445,833
DELANCO TOWNSHIP BD OF ED	0163-00	\$ 14,190,332	\$ 12,602,642	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (3,166,575)	\$ (2,561,515)	\$ -	\$ (417,174)	\$ (6,145,264)	\$ 156,106
EVESHAM TWP BD OF ED	0165-00	\$ 174,956,560	\$ 155,597,659	\$ -	\$ -	\$ -	\$ 130,682	\$ 130,682	\$ (39,095,902)	\$ (31,625,573)	\$ -	\$ (3,684,487)	\$ (74,405,962)	\$ 2,899,112
LOWER CAMDEN COUNTY REGIONAL H	0168-00	\$ 17,113,986	\$ 12,178,647	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (3,060,041)	\$ (2,475,337)	\$ -	\$ (4,843,697)	\$ (10,379,075)	\$ (806,677)
RANCOAS VALLEY REGIONAL HS	0169-00	\$ 56,118,537	\$ 52,043,216	\$ -	\$ -	\$ -	\$ 2,771,543	\$ 2,771,543	\$ (13,076,524)	\$ (10,577,900)	\$ -	\$ (146,409)	\$ (23,800,833)	\$ 1,502,025
MOUNT HOLLY TOWNSHIP BD OF ED	0170-00	\$ 43,172,262	\$ 38,817,537	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (9,753,403)	\$ (7,889,751)	\$ -	\$ (910,977)	\$ (18,554,131)	\$ 580,479
FRANKLIN BOROUGH BD OF ED	0173-00	\$ 19,098,178	\$ 16,719,551	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (4,201,001)	\$ (3,398,286)	\$ -	\$ (8,937,226)	\$ (159,240)	\$ 159,240
FRANKLIN BOROUGH BD OF ED	0173-01	\$ 1,275,057	\$ 1,090,704	\$ -	\$ -	\$ -	\$ 8,719	\$ 8,719	\$ (274,053)	\$ (221,688)	\$ -	\$ (101,722)	\$ (597,463)	\$ (14,499)
BARRINGTON BOROUGH BD OF ED	0179-00	\$ 19,732,133	\$ 18,017,972	\$ -	\$ -	\$ -	\$ 273,349	\$ 273,349	\$ (4,527,246)	\$ (3,662,193)	\$ -	\$ (35,639)	\$ (8,225,078)	\$ 468,421
HADDONFIELD BOROUGH BD OF ED	0181-00	\$ 66,611,223	\$ 60,539,487	\$ -	\$ -	\$ -	\$ 336,250	\$ 336,250	\$ (15,211,320)	\$ (12,304,787)	\$ -	\$ (2,321,793)	\$ (29,837,900)	\$ 1,058,704
EAST RUTHERFORD BOROUGH BD OF ED	0185-00	\$ 25,699,545	\$ 22,958,138	\$ -	\$ -	\$ -	\$ 696,264	\$ 696,264	\$ (5,768,526)	\$ (4,666,293)	\$ -	\$ (396,305)	\$ (10,831,124)	\$ 640,538
MAYWOOD BOROUGH BD OF ED	0186-00	\$ 21,923,173	\$ 20,632,777	\$ -	\$ -	\$ -	\$ 1,061,846	\$ 1,061,846	\$ (5,184,249)	\$ (4,193,658)	\$ -	\$ (349,012)	\$ (9,726,919)	\$ 621,112
PROSPECT PARK BOROUGH BD OF ED	0189-00	\$ 20,924,713	\$ 19,570,927	\$ -	\$ -	\$ -	\$ 1,210,509	\$ 1,210,509	\$ (4,917,446)	\$ (3,977,835)	\$ -	\$ -	\$ (8,895,281)	\$ 670,700
METUCHEN BORO BD OF ED	0190-00	\$ 64,791,146	\$ 59,152,924	\$ -	\$ -	\$ -	\$ 1,849,974	\$ 1,849,974	\$ (14,862,929)	\$ (12,022,965)	\$ -	\$ (60,472)	\$ (26,946,366)	\$ 1,519,008
STAFFORD TOWNSHIP BD OF ED	0191-00	\$ 81,620,477	\$ 73,008,276	\$ -	\$ -	\$ -	\$ 112,138	\$ 112,138	\$ (18,344,263)	\$ (14,839,096)	\$ -	\$ (1,729,719)	\$ (34,913,078)	\$ 1,800,816
WANAQUE BOROUGH BD OF ED	0192-00	\$ 27,224,446	\$ 25,485,821	\$ -	\$ -	\$ -	\$ 1,194,401	\$ 1,194,401	\$ (6,403,588)	\$ (5,180,010)	\$ -	\$ (225,716)	\$ (11,809,314)	\$ 830,079
BRICK TWP BD OF ED	0193-00	\$ 342,440,607	\$ 307,177,307	\$ -	\$ -	\$ -	\$ 2,709,456	\$ 2,709,456	\$ (77,182,227)	\$ (62,434,477)	\$ -	\$ (4,345,118)	\$ (143,961,822)	\$ 6,066,692
AUDUBON BOROUGH BD OF ED	0196-00	\$ 53,603,023	\$ 47,922,118	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (12,041,045)	\$ (9,740,278)	\$ -	\$ (1,620,913)	\$ (23,402,236)	\$ 712,763
NEWARK PUBLIC SCHOOLS	0197-00	\$ 780,692,066	\$ 748,523,283	\$ -	\$ -	\$ -	\$ 744,722,462	\$ 744,722,462	\$ (188,076,048)	\$ (152,139,037)	\$ -	\$ -	\$ (340,215,085)	\$ 131,761,502
NEWARK PUBLIC SCHOOLS	0197-03	\$ 705,057,327	\$ 544,588,875	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (136,834,920)	\$ (110,688,911)	\$ -	\$ (854,230,055)	\$ (1,101,753,886)	\$ (121,794,641)

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 As of and for the Year Ended June 30, 2019 and June 30, 2018

Employer	Employer I.D.	Prior Year Total OPEB Liability	Current Year Total OPEB Liability	Deferred Outflows of Resources				Deferred Inflows of Resources				Total OPEB Expense		
				Differences between Expected and actual experience	Changes of assumptions	Net difference between projected and actual investment earnings on OPEB plan investments	Changes in proportion	Total deferred outflows of resources	Differences between expected and actual experience	Changes of assumptions	Net difference between projected and actual investment earnings on OPEB plan investments		Changes in proportion	Total deferred inflows of resources
RIVERSIDE TOWNSHIP BD OF ED	0198-00	\$ 43,643,796	\$ 39,765,449	\$ -	\$ -	\$ -	\$ 350,418	\$ 350,418	\$ (9,991,578)	\$ (8,082,417)	\$ -	\$ (169,060)	\$ (18,243,055)	\$ 896,083
ATLANTIC HIGHLANDS BOROUGH BD	0199-00	\$ 12,056,933	\$ 10,295,521	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (2,586,881)	\$ (2,092,588)	\$ -	\$ (1,105,842)	\$ (5,785,311)	\$ 121,134
WEST LONG BRANCH BOROUGH BD OF ED	0202-00	\$ 20,153,801	\$ 18,084,580	\$ -	\$ -	\$ -	\$ 58,122	\$ 58,122	\$ (4,543,982)	\$ (3,675,731)	\$ -	\$ (200,731)	\$ (8,420,444)	\$ 373,488
WAYNE TOWNSHIP BD OF ED	0203-00	\$ 262,765,656	\$ 239,739,359	\$ -	\$ -	\$ -	\$ 7,975,214	\$ 7,975,214	\$ (60,237,580)	\$ (48,727,563)	\$ -	\$ -	\$ (108,965,143)	\$ 6,917,409
LEONIA BOROUGH BD OF ED	0223-00	\$ 51,540,796	\$ 47,691,643	\$ -	\$ -	\$ -	\$ 1,552,740	\$ 1,552,740	\$ (11,983,135)	\$ (9,693,433)	\$ -	\$ (143,688)	\$ (21,820,256)	\$ 1,568,538
GLASSBORO BOROUGH BD OF ED	0224-00	\$ 86,893,278	\$ 76,991,075	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (19,344,992)	\$ (15,648,609)	\$ -	\$ (3,028,501)	\$ (38,022,102)	\$ 963,498
MARGATE CITY BD OF ED	0225-00	\$ 24,655,721	\$ 21,425,968	\$ -	\$ -	\$ -	\$ 843,749	\$ 843,749	\$ (5,383,548)	\$ (4,354,876)	\$ -	\$ (1,235,502)	\$ (10,973,926)	\$ 341,125
RUNNEMEDE BOROUGH BD OF ED	0226-00	\$ 32,519,434	\$ 29,080,376	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (7,306,816)	\$ (5,910,652)	\$ -	\$ (2,183,212)	\$ (15,400,680)	\$ 406,722
TEWKSBURY TOWNSHIP BD OF ED	0227-00	\$ 21,476,975	\$ 19,546,493	\$ -	\$ -	\$ -	\$ 145,700	\$ 145,700	\$ (4,911,306)	\$ (3,972,869)	\$ -	\$ (1,856,577)	\$ (10,740,752)	\$ 229,857
OAKLYN BOROUGH BD OF ED	0228-00	\$ 15,346,163	\$ 11,915,232	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (2,993,854)	\$ (2,421,798)	\$ -	\$ (3,263,420)	\$ (8,679,072)	\$ (235,934)
HOLMDEL TOWNSHIP BD OF ED	0229-00	\$ 100,883,111	\$ 91,014,921	\$ -	\$ -	\$ -	\$ 1,266,959	\$ 1,266,959	\$ (22,868,663)	\$ (18,498,987)	\$ -	\$ (366,896)	\$ (41,734,546)	\$ 2,192,650
HO HO KUS BOROUGH BD OF ED	0230-00	\$ 16,655,354	\$ 15,463,954	\$ -	\$ -	\$ -	\$ 1,338,123	\$ 1,338,123	\$ (3,885,516)	\$ (3,143,083)	\$ -	\$ -	\$ (7,028,599)	\$ 536,001
VINELAND CITY BD OF ED	0231-00	\$ 433,673,614	\$ 383,251,933	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (96,296,950)	\$ (77,896,815)	\$ -	\$ (16,932,853)	\$ (191,126,618)	\$ 5,425,924
LINCOLN PARK BOROUGH BD OF ED	0232-00	\$ 28,484,330	\$ 25,678,840	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (6,452,137)	\$ (5,219,282)	\$ -	\$ (285,207)	\$ (11,956,626)	\$ 525,788
MERCHANTVILLE BOROUGH BD OF ED	0233-00	\$ 10,474,857	\$ 9,800,408	\$ -	\$ -	\$ -	\$ 418,124	\$ 418,124	\$ (2,482,478)	\$ (1,991,955)	\$ -	\$ (908,302)	\$ (5,362,735)	\$ 89,866
NORTH CALDWELL TOWNSHIP BD OF ED	0234-00	\$ 19,737,394	\$ 18,622,657	\$ -	\$ -	\$ -	\$ 1,005,162	\$ 1,005,162	\$ (4,679,181)	\$ (3,785,097)	\$ -	\$ (8,703,262)	\$ (7,032,262)	\$ 704,665
WEST NEW YORK TOWN BD OF ED	0235-00	\$ 202,541,503	\$ 184,312,311	\$ -	\$ -	\$ -	\$ 1,835,209	\$ 1,835,209	\$ (46,310,825)	\$ (37,461,891)	\$ -	\$ (643,929)	\$ (84,416,645)	\$ 5,899,200
UNION CITY BD OF ED	0236-00	\$ 325,831,178	\$ 297,298,079	\$ -	\$ -	\$ -	\$ 10,930,978	\$ 10,930,978	\$ (74,699,945)	\$ (60,266,502)	\$ -	\$ -	\$ (135,126,447)	\$ 9,425,371
MIDLAND PARK BOROUGH BD OF ED	0237-00	\$ 37,316,159	\$ 34,538,978	\$ -	\$ -	\$ -	\$ 1,259,547	\$ 1,259,547	\$ (8,678,360)	\$ (7,020,125)	\$ -	\$ -	\$ (15,698,485)	\$ 959,138
OCEAN CITY BD OF ED	0238-00	\$ 93,601,253	\$ 81,462,941	\$ -	\$ -	\$ -	\$ 1,866,586	\$ 1,866,586	\$ (20,468,606)	\$ (16,557,526)	\$ -	\$ (4,835,450)	\$ (41,861,582)	\$ 759,531
RAHWAY CITY BD OF ED	0239-00	\$ 112,962,151	\$ 103,109,290	\$ -	\$ -	\$ -	\$ 4,305,352	\$ 4,305,352	\$ (25,907,528)	\$ (20,957,195)	\$ -	\$ -	\$ (46,864,723)	\$ 3,086,830
RAHWAY CITY BD OF ED	0239-01	\$ 834,934	\$ 584,273	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (146,806)	\$ (118,755)	\$ -	\$ (325,197)	\$ (590,758)	\$ (51,088)
JEFFERSON TOWNSHIP BD OF ED	0240-00	\$ 117,307,755	\$ 103,128,867	\$ -	\$ -	\$ -	\$ 491,676	\$ 491,676	\$ (25,912,447)	\$ (20,961,174)	\$ -	\$ (3,949,516)	\$ (50,823,137)	\$ 1,963,778
SCOTCH PLAINS FANWOOD BD OF ED	0241-00	\$ 156,068,309	\$ 142,116,417	\$ -	\$ -	\$ -	\$ 2,109,337	\$ 2,109,337	\$ (35,708,567)	\$ (28,885,481)	\$ -	\$ (43,636)	\$ (64,637,684)	\$ 4,015,065
WASHINGTON TOWNSHIP BD OF ED	0242-00	\$ 323,756,099	\$ 287,269,718	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (72,180,191)	\$ (58,388,215)	\$ -	\$ (11,345,863)	\$ (141,914,269)	\$ 3,529,795
BLOOMINGDALE BOROUGH BD OF ED	0243-00	\$ 20,702,127	\$ 18,384,390	\$ -	\$ -	\$ -	\$ 694,530	\$ 694,530	\$ (4,619,313)	\$ (3,736,669)	\$ -	\$ (516,707)	\$ (8,872,689)	\$ 344,043
WEEHAWKEN TOWNSHIP BD OF ED	0244-00	\$ 38,878,361	\$ 34,864,843	\$ -	\$ -	\$ -	\$ 241,599	\$ 241,599	\$ (8,760,238)	\$ (7,086,358)	\$ -	\$ (509,878)	\$ (16,356,474)	\$ 881,391
RIVERTON BOROUGH BD OF ED	0252-00	\$ 10,433,407	\$ 9,467,763	\$ -	\$ -	\$ -	\$ 61,235	\$ 61,235	\$ (2,378,897)	\$ (1,924,344)	\$ -	\$ (15,595)	\$ (4,318,836)	\$ 207,965
MOORESTOWN TOWNSHIP BD OF ED	0264-00	\$ 123,051,532	\$ 112,470,253	\$ -	\$ -	\$ -	\$ 1,776,239	\$ 1,776,239	\$ (28,259,589)	\$ (22,859,831)	\$ -	\$ (1,143,684)	\$ (52,263,104)	\$ 3,186,140
MOORESTOWN TOWNSHIP BD OF ED	0264-01	\$ 3,962,160	\$ 3,246,895	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (815,824)	\$ (659,939)	\$ -	\$ (922,560)	\$ (2,398,323)	\$ (176,166)
PEMBERTON TOWNSHIP BD OF ED	0265-00	\$ 257,842,473	\$ 225,255,527	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (56,598,332)	\$ (45,783,691)	\$ -	\$ (13,749,159)	\$ (116,131,182)	\$ 2,333,373
WALLINGTON BOROUGH BD OF ED	0266-00	\$ 30,485,646	\$ 27,717,369	\$ -	\$ -	\$ -	\$ 167,630	\$ 167,630	\$ (6,964,343)	\$ (5,633,617)	\$ -	\$ (953,871)	\$ (13,551,831)	\$ 560,372
MAPLE SHADE TOWNSHIP BD OF ED	0267-00	\$ 72,479,972	\$ 65,669,880	\$ -	\$ -	\$ -	\$ 100,873	\$ 100,873	\$ (16,500,397)	\$ (13,347,550)	\$ -	\$ (1,219,775)	\$ (31,067,722)	\$ 1,240,815
LINDENWOLD BOROUGH BD OF ED	0268-00	\$ 82,145,383	\$ 76,836,358	\$ -	\$ -	\$ -	\$ 3,606,642	\$ 3,606,642	\$ (19,306,118)	\$ (15,617,162)	\$ -	\$ (158,805)	\$ (35,082,085)	\$ 2,350,443
CHERRY HILL TOWNSHIP BD OF ED	0269-00	\$ 373,174,542	\$ 334,354,143	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (84,010,755)	\$ (67,958,230)	\$ -	\$ (8,344,976)	\$ (160,313,961)	\$ 6,045,840
NETCONG BOROUGH BD OF ED	0270-00	\$ 8,637,950	\$ 7,772,640	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (1,952,975)	\$ (1,579,807)	\$ -	\$ (892,552)	\$ (4,425,334)	\$ 18,550
MANTUA TOWNSHIP BD OF ED	0271-00	\$ 45,083,614	\$ 40,810,899	\$ -	\$ -	\$ -	\$ 33,125	\$ 33,125	\$ (10,251,999)	\$ (8,293,078)	\$ -	\$ (2,359,932)	\$ (20,905,009)	\$ 763,045
BERLIN BOROUGH BD OF ED	0272-00	\$ 26,328,134	\$ 23,419,060	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (5,884,338)	\$ (4,759,976)	\$ -	\$ (1,285,514)	\$ (11,929,828)	\$ 351,471
BOUND BROOK BOROUGH BD OF ED	0273-00	\$ 40,161,710	\$ 36,346,466	\$ -	\$ -	\$ -	\$ 340,139	\$ 340,139	\$ (9,132,514)	\$ (7,387,501)	\$ -	\$ -	\$ (16,520,015)	\$ 1,452,593
PERTH AMBOY CITY BD OF ED	0275-00	\$ 327,034,046	\$ 298,958,236	\$ -	\$ -	\$ -	\$ 7,713,718	\$ 7,713,718	\$ (75,117,080)	\$ (60,763,932)	\$ -	\$ -	\$ (135,881,012)	\$ 9,890,047
HAMBURG BOROUGH BD OF ED	0285-00	\$ 11,512,073	\$ 10,357,050	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (2,602,341)	\$ (2,105,094)	\$ -	\$ (134,345)	\$ (4,841,780)	\$ 178,842
OAKLAND BOROUGH BD OF ED	0289-00	\$ 52,197,370	\$ 47,252,202	\$ -	\$ -	\$ -	\$ 19,498	\$ 19,498	\$ (11,872,720)	\$ (9,604,116)	\$ -	\$ (1,137,008)	\$ (22,613,944)	\$ 866,558
HIGHLAND PARK BOROUGH BD OF ED	0291-00	\$ 52,649,323	\$ 48,426,180	\$ -	\$ -	\$ -	\$ 2,043,223	\$ 2,043,223	\$ (12,167,697)	\$ (9,842,730)	\$ -	\$ (46,512)	\$ (22,056,939)	\$ 1,553,853
HIGHLAND PARK BOROUGH BD OF ED	0291-01	\$ 175,255	\$ 127,128	\$ -	\$ -	\$ -	\$ 6,749	\$ 6,749	\$ (31,943)	\$ (25,839)	\$ -	\$ (43,185)	\$ (100,967)	\$ (6,571)
JACKSON TOWNSHIP BD OF ED	0292-00	\$ 301,422,909	\$ 272,734,034	\$ -	\$ -	\$ -	\$ 4,136,718	\$ 4,136,718	\$ (68,527,914)	\$ (55,433,804)	\$ -	\$ (271,235)	\$ (124,232,953)	\$ 6,804,708
ELK TWP BD OF ED	0293-00	\$ 13,141,551	\$ 11,721,477	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (2,945,171)	\$ (2,382,416)	\$ -	\$ (334,320)	\$ (5,661,907)	\$ 160,435
GLEN ROCK BOROUGH BD OF ED	0295-00	\$ 65,237,774	\$ 59,757,448	\$ -	\$ -	\$ -	\$ 3,017,371	\$ 3,017,371	\$ (15,014,823)	\$ (12,145,835)	\$ -	\$ -	\$ (27,160,668)	\$ 1,806,275
HOPEWELL TOWNSHIP BD OF ED	0297-00	\$ 18,492,029	\$ 16,823,052	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (4,176,754)	\$ (3,378,673)	\$ -	\$ (998,173)	\$ (8,553,600)	\$ 112,167
ALPINE BOROUGH BD OF ED	0298-00	\$ 7,531,783	\$ 6,845,098	\$ -	\$ -	\$ -	\$ 340,289	\$ 340,289	\$ (1,719,918)	\$ (1,391,282)	\$ -	\$ -	\$ (3,111,200)	\$ 230,987
CAMDEN CITY BOARD OF EDUCATION	0299-00	\$ 568,302,947	\$ 475,509,752	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (119,477,907)	\$ (96,648,424)	\$ -	\$ (92,699,469)	\$ (308,825,800)	\$ (5,747,127)

State of New Jersey
 Supplemental Schedule of Special Funding Amounts by Employer (Unaudited)
 As of and for the Year Ended June 30, 2019 and June 30, 2018

Employer	Employer I.D.	Prior Year Total OPEB Liability	Current Year Total OPEB Liability	Differences between expected and actual experience		Changes of assumptions	Net difference between projected and actual investment earnings on OPEB plan investments		Total deferred outflows of resources	Differences between expected and actual experience		Changes of assumptions	Net difference between projected and actual investment earnings on OPEB plan investments		Total deferred inflows of resources	Total OPEB Expense
				Expected	Actual		Expected	Actual		Expected	Actual					
MORRIS PLAINS BOROUGH BD OF ED	0303-00	\$ 20,089,134	\$ 18,242,435	\$ -	\$ -	\$ -	\$ -	\$ 225,183	\$ 225,183	\$ (4,583,645)	\$ (3,707,816)	\$ -	\$ (53,437)	\$ (8,344,898)	\$ 481,514	
WYCKOFF TOWNSHIP BD OF ED	0304-00	\$ 60,022,848	\$ 54,443,364	\$ -	\$ -	\$ -	\$ -	\$ 1,172,675	\$ 1,172,675	\$ (13,679,591)	\$ (11,065,736)	\$ -	\$ -	\$ (24,745,327)	\$ 1,752,080	
CRESSKILL BOROUGH BD OF ED	0305-00	\$ 44,199,851	\$ 40,909,038	\$ -	\$ -	\$ -	\$ -	\$ 1,212,167	\$ 1,212,167	\$ (10,278,919)	\$ (8,314,854)	\$ -	\$ (58,425)	\$ (18,652,198)	\$ 1,357,482	
EAST WINDSOR REG SCHOOL DIST	0306-00	\$ 164,014,658	\$ 149,521,614	\$ -	\$ -	\$ -	\$ -	\$ 1,823,747	\$ 1,823,747	\$ (37,569,218)	\$ (30,390,604)	\$ -	\$ (604,199)	\$ (68,564,021)	\$ 2,985,583	
HASBROUCK HEIGHTS BOROUGH BD OF ED	0307-00	\$ 48,372,930	\$ 43,808,407	\$ -	\$ -	\$ -	\$ -	\$ 2,915,490	\$ 2,915,490	\$ (11,007,423)	\$ (8,904,157)	\$ -	\$ -	\$ (19,911,580)	\$ 1,522,919	
NORTH HALEDON BOROUGH BD OF ED	0308-00	\$ 18,817,799	\$ 17,102,990	\$ -	\$ -	\$ -	\$ -	\$ 773,578	\$ 773,578	\$ (4,297,345)	\$ (3,476,221)	\$ -	\$ (72,486)	\$ (7,846,052)	\$ 466,505	
DUNELLEN BOROUGH BD OF ED	0310-00	\$ 29,844,314	\$ 26,441,348	\$ -	\$ -	\$ -	\$ -	\$ 800,404	\$ 800,404	\$ (6,643,727)	\$ (5,374,263)	\$ -	\$ (738,646)	\$ (12,756,636)	\$ 911,726	
OGDENSBERG BOROUGH BOARD OF ED	0311-00	\$ 10,184,197	\$ 9,090,305	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (2,284,055)	\$ (1,847,625)	\$ -	\$ (296,904)	\$ (4,428,584)	\$ 127,181	
WESTVILLE BOROUGH BD OF ED	0312-00	\$ 13,536,334	\$ 12,201,966	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (3,065,900)	\$ (2,480,077)	\$ -	\$ (1,170,881)	\$ (6,716,858)	\$ 72,920	
RIVER VALE TOWNSHIP BD OF ED	0313-00	\$ 36,980,257	\$ 33,148,840	\$ -	\$ -	\$ -	\$ -	\$ 1,286,316	\$ 1,286,316	\$ (8,329,070)	\$ (6,737,576)	\$ -	\$ (456,293)	\$ (15,522,939)	\$ 802,718	
OCEAN TOWNSHIP BD OF ED	0315-00	\$ 155,998,498	\$ 139,205,180	\$ -	\$ -	\$ -	\$ -	\$ 2,959,537	\$ 2,959,537	\$ (34,977,082)	\$ (28,293,765)	\$ -	\$ (2,846,290)	\$ (66,117,137)	\$ 2,684,029	
EDGEWATER BOROUGH BD OF ED	0316-00	\$ 15,412,014	\$ 14,681,470	\$ -	\$ -	\$ -	\$ -	\$ 1,288,783	\$ 1,288,783	\$ (3,688,907)	\$ (2,984,042)	\$ -	\$ -	\$ (6,672,949)	\$ 806,042	
MONROE TOWNSHIP BD OF ED	0317-00	\$ 155,131,421	\$ 141,899,726	\$ -	\$ -	\$ -	\$ -	\$ 2,788,715	\$ 2,788,715	\$ (35,654,121)	\$ (28,841,438)	\$ -	\$ (80,406)	\$ (64,575,965)	\$ 4,166,198	
SOUTH RIVER BOROUGH BD OF ED	0318-00	\$ 53,815,934	\$ 50,005,380	\$ -	\$ -	\$ -	\$ -	\$ 1,698,063	\$ 1,698,063	\$ (12,564,491)	\$ (10,163,706)	\$ -	\$ (989,002)	\$ (23,717,199)	\$ 1,169,982	
LONGPORT BOROUGH BD OF ED	0322-00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 10,532	\$ 10,532	\$ -	\$ -	\$ -	\$ (48,750)	\$ (48,750)	\$ (4,881)	
BRIDGEWATER RARITAN BD OF ED	0324-00	\$ 270,194,252	\$ 247,352,188	\$ -	\$ -	\$ -	\$ -	\$ 5,870,914	\$ 5,870,914	\$ (62,150,401)	\$ (50,274,887)	\$ -	\$ -	\$ (112,644,884)	\$ 7,029,995	
SPOTSWOOD BOROUGH BD OF ED	0325-00	\$ 48,203,249	\$ 45,092,959	\$ -	\$ -	\$ -	\$ -	\$ 1,915,515	\$ 1,915,515	\$ (11,330,183)	\$ (9,165,245)	\$ -	\$ (209,966)	\$ (20,705,414)	\$ 1,201,255	
CLAYTON BOROUGH BD OF ED	0326-00	\$ 38,853,854	\$ 35,376,789	\$ -	\$ -	\$ -	\$ -	\$ 280,210	\$ 280,210	\$ (8,888,871)	\$ (7,190,412)	\$ -	\$ (1,231,504)	\$ (17,310,787)	\$ 793,557	
PENNSVILLE TOWNSHIP BD OF ED	0327-00	\$ 76,819,094	\$ 68,187,097	\$ -	\$ -	\$ -	\$ -	\$ 1,517,109	\$ 1,517,109	\$ (17,132,880)	\$ (13,859,180)	\$ -	\$ (2,147,789)	\$ (33,139,849)	\$ 1,224,266	
LONG BEACH ISLAND BD OF ED	0330-00	\$ 16,365,108	\$ 14,366,173	\$ -	\$ -	\$ -	\$ -	\$ 531,078	\$ 531,078	\$ (3,609,685)	\$ (2,919,957)	\$ -	\$ (629,056)	\$ (7,158,698)	\$ 172,877	
UPPER DEERFIELD TOWNSHIP BD OF ED	0332-00	\$ 36,645,723	\$ 33,239,218	\$ -	\$ -	\$ -	\$ -	\$ 98,767	\$ 98,767	\$ (8,351,779)	\$ (6,755,946)	\$ -	\$ (331,209)	\$ (15,438,934)	\$ 645,565	
CLIFFSIDE PARK BOROUGH BD OF ED	0334-00	\$ 67,464,281	\$ 62,149,024	\$ -	\$ -	\$ -	\$ -	\$ 1,569,160	\$ 1,569,160	\$ (15,615,737)	\$ (12,631,929)	\$ -	\$ (1,855,258)	\$ (30,102,924)	\$ 1,723,006	
FLORENCE TOWNSHIP BD OF ED	0335-00	\$ 54,211,519	\$ 48,278,630	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (12,130,623)	\$ (9,812,740)	\$ -	\$ (2,279,198)	\$ (24,222,561)	\$ 575,501	
LONG HILL TOWNSHIP BD OF ED	0338-00	\$ 27,014,461	\$ 23,839,977	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (5,990,099)	\$ (4,845,529)	\$ -	\$ (1,421,932)	\$ (12,257,560)	\$ 350,202	
HARRISON TOWNSHIP BD OF ED	0341-00	\$ 36,839,453	\$ 33,832,807	\$ -	\$ -	\$ -	\$ -	\$ 665,309	\$ 665,309	\$ (8,500,925)	\$ (6,876,594)	\$ -	\$ (256,233)	\$ (15,633,742)	\$ 1,173,375	
VERNON TOWNSHIP BD OF ED	0347-00	\$ 142,201,166	\$ 125,344,047	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (31,494,295)	\$ (25,476,459)	\$ -	\$ (7,474,888)	\$ (64,445,442)	\$ 745,676	
CORBIN CITY BD OF ED	0568-00	\$ 41,902	\$ 27,836	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (6,994)	\$ (5,658)	\$ -	\$ (55,666)	\$ (68,318)	\$ (7,822)	
EGG HARBOR TOWNSHIP BD OF ED	0569-00	\$ 241,842,377	\$ 219,723,797	\$ -	\$ -	\$ -	\$ -	\$ 1,124,140	\$ 1,124,140	\$ (55,208,414)	\$ (44,659,355)	\$ -	\$ (475,281)	\$ (100,343,050)	\$ 6,555,719	
ESTELL MANOR CITY BD OF ED	0570-00	\$ 6,894,075	\$ 6,365,355	\$ -	\$ -	\$ -	\$ -	\$ 164,675	\$ 164,675	\$ (1,599,377)	\$ (1,293,773)	\$ -	\$ (1,211,289)	\$ (4,104,439)	\$ (75,194)	
FOLSOM BOROUGH BD OF ED	0571-00	\$ 13,824,328	\$ 11,989,717	\$ -	\$ -	\$ -	\$ -	\$ 310,919	\$ 310,919	\$ (3,012,570)	\$ (2,436,937)	\$ -	\$ (710,757)	\$ (6,160,264)	\$ 302,066	
GALLOWAY TOWNSHIP BD OF ED	0572-00	\$ 118,828,070	\$ 106,844,125	\$ -	\$ -	\$ -	\$ -	\$ 2,018,735	\$ 2,018,735	\$ (26,845,953)	\$ (21,716,308)	\$ -	\$ (997,121)	\$ (49,559,382)	\$ 2,654,729	
HAMILTON TOWNSHIP BD OF ED	0573-00	\$ 94,748,363	\$ 85,081,912	\$ -	\$ -	\$ -	\$ -	\$ 2,057,715	\$ 2,057,715	\$ (21,377,919)	\$ (17,293,089)	\$ -	\$ (915,063)	\$ (39,586,071)	\$ 2,319,945	
LINWOOD CITY BD OF ED	0574-00	\$ 34,573,061	\$ 31,941,719	\$ -	\$ -	\$ -	\$ -	\$ 2,218,757	\$ 2,218,757	\$ (8,025,765)	\$ (6,492,226)	\$ -	\$ (108,000)	\$ (14,625,991)	\$ 778,341	
MULLICA TOWNSHIP BD OF ED	0575-00	\$ 29,920,308	\$ 26,019,498	\$ -	\$ -	\$ -	\$ -	\$ 1,694,753	\$ 1,694,753	\$ (6,537,732)	\$ (5,288,521)	\$ -	\$ (1,447,597)	\$ (13,273,850)	\$ 485,813	
PORT REPUBLIC CITY BD OF ED	0576-00	\$ 6,274,660	\$ 5,100,010	\$ -	\$ -	\$ -	\$ -	\$ 57,263	\$ 57,263	\$ (1,281,443)	\$ (1,036,588)	\$ -	\$ (797,778)	\$ (3,115,809)	\$ (51,294)	
WEYMOUTH TOWNSHIP BD OF ED	0577-00	\$ 6,778,721	\$ 6,194,743	\$ -	\$ -	\$ -	\$ -	\$ 78,403	\$ 78,403	\$ (1,556,508)	\$ (1,259,095)	\$ -	\$ (637,631)	\$ (3,453,234)	\$ (4,942)	
ALLENDALE BOROUGH BD OF ED	0578-00	\$ 25,491,507	\$ 23,015,601	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (5,782,964)	\$ (4,677,973)	\$ -	\$ (517,612)	\$ (10,978,549)	\$ 449,612	
CARLSTADT BOROUGH BD OF ED	0579-00	\$ 16,869,080	\$ 15,888,531	\$ -	\$ -	\$ -	\$ -	\$ 787,367	\$ 787,367	\$ (3,992,197)	\$ (3,229,380)	\$ -	\$ (132,974)	\$ (7,354,551)	\$ 411,314	
CLOSTER BOROUGH BD OF ED	0580-00	\$ 29,770,268	\$ 27,218,585	\$ -	\$ -	\$ -	\$ -	\$ 1,128,202	\$ 1,128,202	\$ (6,839,018)	\$ (5,532,238)	\$ -	\$ -	\$ (12,371,256)	\$ 815,528	
DEMAREST BOROUGH BD OF ED	0581-00	\$ 21,338,746	\$ 19,769,179	\$ -	\$ -	\$ -	\$ -	\$ 727,803	\$ 727,803	\$ (4,967,259)	\$ (4,018,130)	\$ -	\$ -	\$ (8,985,389)	\$ 645,914	
EMERSON BOROUGH BD OF ED	0582-00	\$ 33,572,326	\$ 30,687,148	\$ -	\$ -	\$ -	\$ -	\$ 1,500,552	\$ 1,500,552	\$ (7,710,538)	\$ (6,237,232)	\$ -	\$ -	\$ (13,947,770)	\$ 1,011,491	
ENGLEWOOD CLIFFS BORO BOE	0583-00	\$ 20,603,730	\$ 17,774,517	\$ -	\$ -	\$ -	\$ -	\$ 528,988	\$ 528,988	\$ (4,466,075)	\$ (3,612,710)	\$ -	\$ (1,135,153)	\$ (9,213,938)	\$ 425,033	
FRANKLIN LAKES BOROUGH BD OF ED	0584-00	\$ 45,876,405	\$ 42,231,117	\$ -	\$ -	\$ -	\$ -	\$ 1,860,080	\$ 1,860,080	\$ (10,611,108)	\$ (8,583,569)	\$ -	\$ -	\$ (19,194,677)	\$ 1,466,186	
HARRINGTON PARK BOROUGH BD OF ED	0585-00	\$ 19,258,199	\$ 17,824,962	\$ -	\$ -	\$ -	\$ -	\$ 1,542,226	\$ 1,542,226	\$ (4,478,750)	\$ (3,622,964)	\$ -	\$ -	\$ (8,101,714)	\$ 741,123	
HAWORTH BOROUGH BD OF ED	0586-00	\$ 13,138,717	\$ 11,576,432	\$ -	\$ -	\$ -	\$ -	\$ 39,041	\$ 39,041	\$ (2,908,727)	\$ (2,352,936)	\$ -	\$ (1,145,093)	\$ (6,406,756)	\$ 205,607	
MAHWAH TOWNSHIP BD OF ED	0587-00	\$ 97,792,542	\$ 88,188,911	\$ -	\$ -	\$ -	\$ -	\$ 1,228,283	\$ 1,228,283	\$ (22,158,592)	\$ (17,924,594)	\$ -	\$ (612,119)	\$ (40,695,305)	\$ 2,014,797	
MONTVALE BOROUGH BD OF ED	0588-00	\$ 29,997,423	\$ 27,355,382	\$ -	\$ -	\$ -	\$ -	\$ 1,032,734	\$ 1,032,734	\$ (6,873,390)	\$ (5,560,043)	\$ -	\$ (56,353)	\$ (12,489,786)	\$ 687,530	
MOONACHIE BOROUGH BD OF ED	0589-00	\$ 9,759,139	\$ 8,694,600	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (2,184,629)	\$ (1,767,197)	\$ -	\$ (985,963)	\$ (4,937,789)	\$ 42,175	
NORTHERN VALLEY REGIONAL HS BD	0590-00	\$ 84,411,602	\$ 79,203,923	\$ -	\$ -	\$ -	\$ -	\$ 3,853,251	\$ 3,853,251	\$ (19,900,999)	\$ (16,098,375)	\$ -	\$ (6,759)	\$ (36,006,133)	\$ 2,472,871	
NORTHERN VALLEY REGIONAL HS BD	0590-01	\$ 19,156,875	\$ 17,050,461	\$ -	\$ -	\$ -	\$ -	\$ 1,968,531	\$ 1,968,531	\$ (4,284,146)	\$ (3,465,544)	\$ -	\$ (372,607)	\$ (8,122,297)	\$ 1,326,556	

State of New Jersey
 Supplemental Schedule of Special Funding Amounts by Employer (Unaudited)
 As of and for the Year Ended June 30, 2019 and June 30, 2018

Employer	Employer I.D.	Prior Year Total OPEB Liability	Current Year Total OPEB Liability	Differences between expected and actual experience		Changes of assumptions	Net difference between projected and actual investment earnings on OPEB plan investments		Total deferred outflows of resources	Differences between expected and actual experience		Changes of assumptions	Net difference between projected and actual investment earnings on OPEB plan investments		Total deferred inflows of resources	Total OPEB Expense
				Expected and actual experience	Changes of assumptions		Expected and actual experience	Changes of assumptions		Expected and actual experience	Changes of assumptions					
NORTHVALE BOROUGH BD OF ED	0591-00	\$ 15,924,004	\$ 14,174,060	\$ -	\$ -	\$ -	\$ -	\$ 660,085	\$ 660,085	\$ (3,561,414)	\$ (2,880,909)	\$ -	\$ -	\$ (351,766)	\$ (6,794,091)	\$ 382,379
NORWOOD BOROUGH BD OF ED	0592-00	\$ 17,190,663	\$ 16,142,555	\$ -	\$ -	\$ -	\$ -	\$ 1,100,960	\$ 1,100,960	\$ (4,056,023)	\$ (3,281,011)	\$ -	\$ -	\$ (37,045)	\$ (7,374,079)	\$ 422,772
OLD TAPPAN BOROUGH BD OF ED	0593-00	\$ 20,586,726	\$ 19,196,232	\$ -	\$ -	\$ -	\$ -	\$ 1,013,973	\$ 1,013,973	\$ (4,823,299)	\$ (3,901,677)	\$ -	\$ -	\$ -	\$ (8,724,976)	\$ 543,936
PASCACK VALLEY REGIONAL HS	0594-00	\$ 71,442,918	\$ 64,044,055	\$ -	\$ -	\$ -	\$ -	\$ 2,267,610	\$ 2,267,610	\$ (16,091,888)	\$ (13,017,098)	\$ -	\$ -	\$ (829,602)	\$ (29,938,588)	\$ 1,601,931
ROCKLEIGH BORO BD OF ED	0595-00	\$ 105,206	\$ 108,592	\$ -	\$ -	\$ -	\$ -	\$ 24,916	\$ 24,916	\$ (27,285)	\$ (22,072)	\$ -	\$ -	\$ -	\$ (49,357)	\$ 11,872
SADDLE RIVER BOROUGH BD OF ED	0596-00	\$ 8,413,611	\$ 7,648,568	\$ -	\$ -	\$ -	\$ -	\$ 84,244	\$ 84,244	\$ (1,921,801)	\$ (1,554,589)	\$ -	\$ -	\$ (130,023)	\$ (3,606,413)	\$ 162,530
SADDLE BROOK TOWNSHIP BD OF ED	0597-00	\$ 59,066,826	\$ 52,384,491	\$ -	\$ -	\$ -	\$ -	\$ 1,802,087	\$ 1,802,087	\$ (13,162,273)	\$ (10,647,265)	\$ -	\$ -	\$ (1,626,853)	\$ (25,436,391)	\$ 1,199,924
UPPER SADDLE RIVER BOROUGH BD OF ED	0599-00	\$ 40,006,919	\$ 36,485,719	\$ -	\$ -	\$ -	\$ -	\$ 635,504	\$ 635,504	\$ (9,167,504)	\$ (7,415,804)	\$ -	\$ -	\$ (56,717)	\$ (16,640,025)	\$ 1,124,609
WALDWICK BOROUGH BD OF ED	0600-00	\$ 54,452,829	\$ 49,560,811	\$ -	\$ -	\$ -	\$ -	\$ 1,732,033	\$ 1,732,033	\$ (12,452,788)	\$ (10,073,346)	\$ -	\$ -	\$ -	\$ (22,526,134)	\$ 1,337,507
WOODCLIFF LAKE BOROUGH BD OF ED	0601-00	\$ 20,814,520	\$ 19,299,626	\$ -	\$ -	\$ -	\$ -	\$ 632,298	\$ 632,298	\$ (4,849,278)	\$ (3,922,692)	\$ -	\$ -	\$ (631,246)	\$ (9,403,216)	\$ 600,631
BASS RIVER TOWNSHIP BD OF ED	0602-00	\$ 6,629,289	\$ 6,068,049	\$ -	\$ -	\$ -	\$ -	\$ 107,764	\$ 107,764	\$ (1,524,675)	\$ (1,233,345)	\$ -	\$ -	\$ (256,087)	\$ (3,014,107)	\$ 90,498
BURLINGTON TOWNSHIP BD OF ED	0603-00	\$ 99,803,736	\$ 92,638,573	\$ -	\$ -	\$ -	\$ -	\$ 3,284,282	\$ 3,284,282	\$ (23,276,626)	\$ (18,828,998)	\$ -	\$ -	\$ (93,229)	\$ (42,198,853)	\$ 2,833,056
CHESTERFIELD TOWNSHIP BD OF ED	0604-00	\$ 14,923,965	\$ 13,547,840	\$ -	\$ -	\$ -	\$ -	\$ 65,192	\$ 65,192	\$ (3,404,068)	\$ (2,753,629)	\$ -	\$ -	\$ (131,076)	\$ (6,288,773)	\$ 439,835
CINNAMINSON TWP BD OF ED	0605-00	\$ 86,515,675	\$ 78,106,218	\$ -	\$ -	\$ -	\$ -	\$ 1,941,086	\$ 1,941,086	\$ (19,625,186)	\$ (15,875,264)	\$ -	\$ -	\$ (245,154)	\$ (35,745,604)	\$ 2,318,401
DELRAI TOWNSHIP BD OF ED	0606-00	\$ 83,194,173	\$ 76,788,477	\$ -	\$ -	\$ -	\$ -	\$ 1,954,156	\$ 1,954,156	\$ (19,294,087)	\$ (15,607,430)	\$ -	\$ -	\$ (1,014,109)	\$ (35,915,626)	\$ 1,851,392
EASTAMPTON TOWNSHIP BD OF ED	0607-00	\$ 20,268,460	\$ 17,970,374	\$ -	\$ -	\$ -	\$ -	\$ 1,058,496	\$ 1,058,496	\$ (4,515,286)	\$ (3,652,519)	\$ -	\$ -	\$ (484,703)	\$ (8,652,508)	\$ 480,186
EDGEWATER PARK TOWNSHIP BD OF ED	0608-00	\$ 34,898,410	\$ 31,586,951	\$ -	\$ -	\$ -	\$ -	\$ 410,889	\$ 410,889	\$ (7,936,625)	\$ (6,420,119)	\$ -	\$ -	\$ (74,281)	\$ (14,431,025)	\$ 580,523
HAINESPORT TOWNSHIP BD OF ED	0610-00	\$ 18,843,111	\$ 17,130,789	\$ -	\$ -	\$ -	\$ -	\$ 101,975	\$ 101,975	\$ (4,304,330)	\$ (3,871,871)	\$ -	\$ -	\$ (943,639)	\$ (8,729,840)	\$ 322,231
LUMBERTON TOWNSHIP BD OF ED	0611-00	\$ 49,136,472	\$ 44,053,608	\$ -	\$ -	\$ -	\$ -	\$ 94,425	\$ 94,425	\$ (11,069,032)	\$ (8,953,995)	\$ -	\$ -	\$ (1,234,576)	\$ (21,257,603)	\$ 837,760
MEDFORD TOWNSHIP BD OF ED	0612-00	\$ 97,301,442	\$ 87,436,796	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (21,969,613)	\$ (17,771,725)	\$ -	\$ -	\$ (2,387,113)	\$ (42,128,451)	\$ 1,227,442
MEDFORD LAKES BOROUGH BD OF ED	0613-00	\$ 17,240,252	\$ 15,010,918	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (3,771,685)	\$ (3,051,003)	\$ -	\$ -	\$ (1,249,632)	\$ (8,072,320)	\$ 124,384
MOUNT LAUREL TWP BD OF ED	0614-00	\$ 140,716,855	\$ 128,173,599	\$ -	\$ -	\$ -	\$ -	\$ 2,951,098	\$ 2,951,098	\$ (31,702,730)	\$ (25,645,067)	\$ -	\$ -	\$ (1,526,140)	\$ (58,873,937)	\$ 3,484,779
NEW HANOVER TOWNSHIP BD OF ED	0615-00	\$ 5,973,733	\$ 5,420,149	\$ -	\$ -	\$ -	\$ -	\$ 70,207	\$ 70,207	\$ (1,361,882)	\$ (1,101,657)	\$ -	\$ -	\$ (143,181)	\$ (2,606,720)	\$ 163,212
NORTH HANOVER TOWNSHIP BD OF ED	0616-00	\$ 54,837,750	\$ 46,817,319	\$ -	\$ -	\$ -	\$ -	\$ 1,104,601	\$ 1,104,601	\$ (11,763,450)	\$ (9,515,725)	\$ -	\$ -	\$ (3,834,131)	\$ (25,113,306)	\$ 791,709
PEMBERTON BOROUGH BD OF ED	0617-00	\$ 838,795	\$ 640,710	\$ -	\$ -	\$ -	\$ -	\$ 52,869	\$ 52,869	\$ (160,987)	\$ (130,226)	\$ -	\$ -	\$ (174,324)	\$ (465,537)	\$ (25,673)
SHAMONG TOWNSHIP BD OF ED	0618-00	\$ 34,144,506	\$ 29,744,469	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (7,473,678)	\$ (6,045,630)	\$ -	\$ -	\$ (1,968,721)	\$ (15,488,029)	\$ 203,034
SOUTHAMPTON TWP BD OF ED	0619-00	\$ 28,716,785	\$ 26,149,479	\$ -	\$ -	\$ -	\$ -	\$ 210,469	\$ 210,469	\$ (6,570,391)	\$ (5,314,940)	\$ -	\$ -	\$ (1,026,780)	\$ (12,912,111)	\$ 231,956
SPRINGFIELD TOWNSHIP BD OF ED	0620-00	\$ 11,462,721	\$ 9,292,908	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (2,334,962)	\$ (1,888,804)	\$ -	\$ -	\$ (1,830,444)	\$ (6,054,210)	\$ (29,561)
TABERNACLE TOWNSHIP BD OF ED	0621-00	\$ 39,145,256	\$ 34,307,839	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (8,620,283)	\$ (6,973,145)	\$ -	\$ -	\$ (2,075,753)	\$ (17,669,181)	\$ 136,526
WASHINGTON TWP BD OF ED	0622-00	\$ 2,678,464	\$ 2,244,879	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (564,055)	\$ (456,277)	\$ -	\$ -	\$ (1,098,134)	\$ (2,118,466)	\$ (175,360)
WESTAMPTON TOWNSHIP BD OF ED	0623-00	\$ 28,509,685	\$ 24,789,139	\$ -	\$ -	\$ -	\$ -	\$ 805,138	\$ 805,138	\$ (6,228,588)	\$ (5,038,448)	\$ -	\$ -	\$ (1,351,871)	\$ (12,618,907)	\$ 598,845
WILLINGBORO TWP BD OF ED	0624-00	\$ 158,549,300	\$ 137,763,544	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (34,614,852)	\$ (28,000,749)	\$ -	\$ -	\$ (9,802,638)	\$ (72,418,239)	\$ 924,869
WOODLAND TOWNSHIP BD OF ED	0625-00	\$ 6,870,858	\$ 5,790,730	\$ -	\$ -	\$ -	\$ -	\$ 14,044	\$ 14,044	\$ (1,454,995)	\$ (1,176,979)	\$ -	\$ -	\$ (672,832)	\$ (3,304,806)	\$ 66,004
BERLIN TOWNSHIP BD OF ED	0627-00	\$ 25,789,211	\$ 23,219,485	\$ -	\$ -	\$ -	\$ -	\$ 37,963	\$ 37,963	\$ (5,834,193)	\$ (4,719,412)	\$ -	\$ -	\$ (257,968)	\$ (10,811,573)	\$ 526,071
BROOKLAWN BORO BD OF ED	0628-00	\$ 9,602,613	\$ 8,690,974	\$ -	\$ -	\$ -	\$ -	\$ 226,547	\$ 226,547	\$ (2,183,718)	\$ (1,766,460)	\$ -	\$ -	\$ -	\$ (3,950,178)	\$ 295,781
CHESHURST BOROUGH BD OF ED	0629-00	\$ 1,780,934	\$ 1,398,277	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (351,335)	\$ (284,203)	\$ -	\$ -	\$ (352,406)	\$ (987,944)	\$ (68,452)
CLEMENTON BOROUGH BD OF ED	0630-00	\$ 19,116,727	\$ 16,852,465	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (4,234,397)	\$ (3,425,301)	\$ -	\$ -	\$ (1,634,866)	\$ (9,294,564)	\$ 133,408
GIBBSBORO BOROUGH BD OF ED	0631-00	\$ 10,163,159	\$ 9,133,286	\$ -	\$ -	\$ -	\$ -	\$ 111,877	\$ 111,877	\$ (2,294,855)	\$ (1,856,361)	\$ -	\$ -	\$ (105,253)	\$ (4,256,469)	\$ 179,374
GLOUCESTER TOWNSHIP BD OF ED	0632-00	\$ 252,350,784	\$ 226,353,746	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (56,874,274)	\$ (46,006,907)	\$ -	\$ -	\$ (12,092,838)	\$ (114,974,019)	\$ 2,515,895
HADDON HEIGHTS BOROUGH BD OF ED	0633-00	\$ 43,636,198	\$ 39,077,605	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (9,818,748)	\$ (7,942,611)	\$ -	\$ -	\$ (1,607,361)	\$ (19,368,720)	\$ 627,051
LAUREL SPRINGS BOROUGH BD OF ED	0635-00	\$ 5,186,997	\$ 4,658,054	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (1,170,396)	\$ (946,760)	\$ -	\$ -	\$ (153,976)	\$ (2,271,132)	\$ 43,688
LAWNSIDE BOROUGH BD OF ED	0636-00	\$ 9,252,089	\$ 8,808,034	\$ -	\$ -	\$ -	\$ -	\$ 685,768	\$ 685,768	\$ (2,213,131)	\$ (1,790,253)	\$ -	\$ -	\$ -	\$ (4,003,384)	\$ 370,934
MAGNOLIA BOROUGH BD OF ED	0637-00	\$ 13,377,910	\$ 12,580,508	\$ -	\$ -	\$ -	\$ -	\$ 750,383	\$ 750,383	\$ (3,161,014)	\$ (2,557,016)	\$ -	\$ -	\$ -	\$ (5,718,030)	\$ 409,921
MOUNT EPHRAIM BOROUGH BD OF ED	0638-00	\$ 15,875,662	\$ 13,822,846	\$ -	\$ -	\$ -	\$ -	\$ 789,303	\$ 789,303	\$ (3,473,167)	\$ (2,809,524)	\$ -	\$ -	\$ (717,169)	\$ (6,999,860)	\$ 348,319
PENNSAUKEN TOWNSHIP BD OF ED	0639-00	\$ 197,265,020	\$ 176,569,789	\$ -	\$ -	\$ -	\$ -	\$ 446,130	\$ 446,130	\$ (44,365,418)	\$ (35,888,206)	\$ -	\$ -	\$ (3,222,419)	\$ (83,476,043)	\$ 3,291,519
PINE HILL BOROUGH BD OF ED	0640-00	\$ 77,928,594	\$ 69,413,122	\$ -	\$ -	\$ -	\$ -	\$ 406,176	\$ 406,176	\$ (17,440,935)	\$ (14,108,373)	\$ -	\$ -	\$ (1,920,348)	\$ (33,469,656)	\$ 1,083,956
SOMERDALE BOROUGH BD OF ED	0642-00	\$ 14,628,766	\$ 13,285,072	\$ -	\$ -	\$ -	\$ -	\$ 123,208	\$ 123,208	\$ (3,338,044)	\$ (2,700,221)	\$ -	\$ -	\$ (34,501)	\$ (6,072,766)	\$ 356,593
STRATFORD BOROUGH BD OF ED	0643-00	\$ 29,543,568	\$ 27,145,193	\$ -	\$ -	\$ -	\$ -	\$ 1,020,870	\$ 1,020,870	\$ (6,820,577)	\$ (5,517,321)	\$ -	\$ -	\$ (45,347)	\$ (12,383,245)	\$ 741,113
VOORHEES TOWNSHIP BD OF ED	0645-00	\$ 104,118,185	\$ 93,243,151	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (23,428,534)	\$ (18,951,880)	\$ -	\$ -	\$ (3,080,080)	\$ (45,460,494)	\$ 1,234,809
WATERFORD TOWNSHIP BD OF ED	0646-00	\$ 39,029,953	\$ 33,461,928	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (8,407,737)	\$ (6,801,212)	\$ -	\$ -	\$ (2,794,994)	\$ (18,003,943)	\$ 189,865

State of New Jersey
Supplemental Schedule of Special Funding Amounts by Employer (Unaudited)
As of and for the Year Ended June 30, 2019 and June 30, 2018

Employer	Employer I.D.	Prior Year Total OPEB Liability	Current Year Total OPEB Liability	Deferred Outflows of Resources				Deferred Inflows of Resources				Total OPEB Expense		
				Differences between expected and actual experience	Changes of assumptions	Net difference between projected and actual investment earnings on OPEB plan investments	Changes in proportion	Total deferred outflows of resources	Differences between expected and actual experience	Changes of assumptions	Net difference between projected and actual investment earnings on OPEB plan investments		Changes in proportion	Total deferred inflows of resources
CAPE MAY CITY BOARD OF EDUCATION	0647-00	\$ 8,298,594	\$ 7,397,526	\$ -	\$ -	\$ -	\$ 6,055	\$ 6,055	\$ (1,858,723)	\$ (1,503,564)	\$ -	\$ (170,430)	\$ (3,532,717)	\$ 106,625
DENNIS TOWNSHIP BD OF ED	0648-00	\$ 26,419,628	\$ 23,839,100	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (5,989,879)	\$ (4,845,351)	\$ -	\$ (669,814)	\$ (11,505,044)	\$ 562,264
LOWER TOWNSHIP BD OF ED	0649-00	\$ 72,986,748	\$ 64,715,499	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (16,260,597)	\$ (13,153,570)	\$ -	\$ (5,453,586)	\$ (34,867,753)	\$ 362,212
SEA ISLE CITY BD OF ED	0650-00	\$ 3,482,936	\$ 2,909,321	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (731,004)	\$ (591,326)	\$ -	\$ (1,010,003)	\$ (2,332,333)	\$ (183,078)
STONE HARBOR BOROUGH BD OF ED	0651-00	\$ 4,147,928	\$ 3,684,195	\$ -	\$ -	\$ -	\$ 16,428	\$ 16,428	\$ (925,701)	\$ (748,821)	\$ -	\$ (289,394)	\$ (1,963,916)	\$ 2,291
UPPER TOWNSHIP BD OF ED	0652-00	\$ 50,922,094	\$ 45,505,597	\$ -	\$ -	\$ -	\$ 49,957	\$ 49,957	\$ (11,433,863)	\$ (9,249,115)	\$ -	\$ (813,139)	\$ (21,496,117)	\$ 822,583
WEST CAPE MAY BOROUGH BD OF ED	0653-00	\$ 2,149,566	\$ 1,706,966	\$ -	\$ -	\$ -	\$ 12,572	\$ 12,572	\$ (428,897)	\$ (346,945)	\$ -	\$ (388,560)	\$ (1,164,402)	\$ 25,929
WOODBINE BOROUGH BD OF ED	0655-00	\$ 6,813,964	\$ 6,919,402	\$ -	\$ -	\$ -	\$ 980,943	\$ 980,943	\$ (1,738,588)	\$ (1,406,384)	\$ -	\$ (85,528)	\$ (3,230,500)	\$ 208,305
COMMERCIAL TOWNSHIP BD OF ED	0656-00	\$ 16,947,972	\$ 15,355,965	\$ -	\$ -	\$ -	\$ 24,102	\$ 24,102	\$ (3,858,383)	\$ (3,121,134)	\$ -	\$ (67,949)	\$ (7,047,466)	\$ 518,356
DOWNE TOWNSHIP BD OF ED	0657-00	\$ 9,097,964	\$ 7,885,477	\$ -	\$ -	\$ -	\$ 302,384	\$ 302,384	\$ (1,981,327)	\$ (1,602,741)	\$ -	\$ (465,195)	\$ (4,049,263)	\$ 106,707
FAIRFIELD TOWNSHIP BD OF ED	0658-00	\$ 21,322,321	\$ 19,049,463	\$ -	\$ -	\$ -	\$ 817,374	\$ 817,374	\$ (4,786,421)	\$ (3,871,846)	\$ -	\$ (431,300)	\$ (9,089,567)	\$ 499,308
GREENWICH TOWNSHIP BD OF ED	0659-00	\$ 4,129,525	\$ 3,590,082	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (902,054)	\$ (729,692)	\$ -	\$ (465,227)	\$ (2,096,973)	\$ (29,045)
LAWRENCE TOWNSHIP BD OF ED	0660-00	\$ 13,354,677	\$ 12,518,491	\$ -	\$ -	\$ -	\$ 965,409	\$ 965,409	\$ (3,145,431)	\$ (2,544,411)	\$ -	\$ -	\$ (5,689,842)	\$ 486,411
MAURICE RIVER TOWNSHIP BD OF ED	0661-00	\$ 15,781,638	\$ 13,572,244	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (3,410,200)	\$ (2,758,589)	\$ -	\$ (1,482,978)	\$ (7,651,767)	\$ 91,715
SHILOH BOROUGH BD OF ED	0662-00	\$ 948,297	\$ 821,772	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (206,481)	\$ (167,027)	\$ -	\$ (256,581)	\$ (630,089)	\$ (48,219)
STOW CREEK TOWNSHIP BD OF ED	0663-00	\$ 4,980,423	\$ 4,700,807	\$ -	\$ -	\$ -	\$ 752,291	\$ 752,291	\$ (1,181,138)	\$ (955,450)	\$ -	\$ (18,622)	\$ (2,155,210)	\$ 167,018
CEDAR GROVE TOWNSHIP BD OF ED	0664-00	\$ 44,909,996	\$ 41,780,894	\$ -	\$ -	\$ -	\$ 1,483,298	\$ 1,483,298	\$ (10,497,984)	\$ (8,492,060)	\$ -	\$ (1,432,109)	\$ (20,422,153)	\$ 1,094,513
ROSELAND BOROUGH BD OF ED	0665-00	\$ 12,440,259	\$ 10,516,776	\$ -	\$ -	\$ -	\$ 46,563	\$ 46,563	\$ (2,642,474)	\$ (2,137,558)	\$ -	\$ (2,337,731)	\$ (7,117,763)	\$ 29,449
VERONA BOROUGH BD OF ED	0666-00	\$ 62,973,465	\$ 57,406,533	\$ -	\$ -	\$ -	\$ 543,554	\$ 543,554	\$ (14,424,126)	\$ (11,668,007)	\$ -	\$ (618,157)	\$ (26,710,290)	\$ 1,214,919
ESSEX COUNTY VOCATIONAL SCH BD	0667-00	\$ 62,817,456	\$ 57,014,221	\$ -	\$ -	\$ -	\$ 267,976	\$ 267,976	\$ (14,325,552)	\$ (11,588,268)	\$ -	\$ (28,648)	\$ (25,942,468)	\$ 1,388,243
DEPTFORD TWP BD OF ED	0668-00	\$ 146,159,044	\$ 129,244,675	\$ -	\$ -	\$ -	\$ 205,652	\$ 205,652	\$ (32,474,378)	\$ (26,269,270)	\$ -	\$ (4,079,029)	\$ (62,822,677)	\$ 2,953,909
EAST GREENWICH TOWNSHIP BD OF ED	0669-00	\$ 29,973,473	\$ 28,418,686	\$ -	\$ -	\$ -	\$ 1,685,167	\$ 1,685,167	\$ (7,140,558)	\$ (5,776,162)	\$ -	\$ (884,252)	\$ (13,800,972)	\$ 964,881
FRANKLIN TOWNSHIP BD OF ED	0670-00	\$ 52,683,862	\$ 47,177,701	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (11,854,001)	\$ (9,588,974)	\$ -	\$ (824,602)	\$ (22,267,577)	\$ 871,391
GREENWICH TOWNSHIP BD OF ED	0671-00	\$ 23,253,377	\$ 20,838,622	\$ -	\$ -	\$ -	\$ 586,638	\$ 586,638	\$ (5,235,970)	\$ (4,235,497)	\$ -	\$ (401,089)	\$ (9,872,556)	\$ 439,478
LOGAN TOWNSHIP BD OF ED	0672-00	\$ 31,360,421	\$ 28,402,075	\$ -	\$ -	\$ -	\$ 64,238	\$ 64,238	\$ (7,136,385)	\$ (5,772,785)	\$ -	\$ (91,469)	\$ (13,000,639)	\$ 619,396
NATIONAL PARK BOROUGH BD OF ED	0673-00	\$ 10,824,591	\$ 9,867,520	\$ -	\$ -	\$ -	\$ 327,939	\$ 327,939	\$ (2,253,204)	\$ (1,822,669)	\$ -	\$ (1,091,168)	\$ (5,167,041)	\$ 124,047
NEWFIELD BOROUGH BD OF ED	0674-00	\$ 196,721	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (270,291)	\$ (270,291)	\$ (25,154)
PAULSBORO BOROUGH BD OF ED	0675-00	\$ 49,256,327	\$ 42,451,859	\$ -	\$ -	\$ -	\$ 168,193	\$ 168,193	\$ (10,666,573)	\$ (8,628,436)	\$ -	\$ (2,880,664)	\$ (22,175,673)	\$ 414,210
PITMAN BOROUGH BD OF ED	0676-00	\$ 68,442,370	\$ 61,045,630	\$ -	\$ -	\$ -	\$ 460,065	\$ 460,065	\$ (15,338,495)	\$ (12,407,661)	\$ -	\$ (1,530,062)	\$ (29,276,218)	\$ 1,062,891
SOUTH HARRISON BOROUGH BD OF ED	0677-00	\$ 10,331,681	\$ 9,143,227	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (2,297,353)	\$ (1,858,381)	\$ -	\$ (444,497)	\$ (4,600,231)	\$ 138,105
SWEDSBORO WOOLWICH BD OF ED	0678-00	\$ 32,876,377	\$ 32,077,994	\$ -	\$ -	\$ -	\$ 3,445,159	\$ 3,445,159	\$ (8,060,006)	\$ (6,519,924)	\$ -	\$ -	\$ (14,579,930)	\$ 1,750,706
WENONAH BOROUGH BD OF ED	0679-00	\$ 6,783,687	\$ 6,107,103	\$ -	\$ -	\$ -	\$ 230,854	\$ 230,854	\$ (1,534,488)	\$ (1,241,282)	\$ -	\$ (41,630)	\$ (2,817,400)	\$ 150,247
WOODBURY HEIGHTS BOROUGH BD OF ED	0680-00	\$ 8,999,606	\$ 8,129,679	\$ -	\$ -	\$ -	\$ 523,817	\$ 523,817	\$ (2,042,686)	\$ (1,652,375)	\$ -	\$ (65,360)	\$ (3,760,421)	\$ 207,021
EAST NEWARK BOROUGH BD OF ED	0681-00	\$ 4,462,457	\$ 4,564,375	\$ -	\$ -	\$ -	\$ 893,253	\$ 893,253	\$ (1,146,858)	\$ (927,719)	\$ -	\$ -	\$ (2,074,577)	\$ 259,030
GUTTENBERG TOWN BD OF ED	0682-00	\$ 19,414,214	\$ 17,807,553	\$ -	\$ -	\$ -	\$ 358,823	\$ 358,823	\$ (4,474,375)	\$ (3,619,425)	\$ -	\$ (1,087,179)	\$ (9,180,979)	\$ 582,746
JERSEY CITY BD OF ED	0683-00	\$ 1,145,213,526	\$ 1,028,095,643	\$ -	\$ -	\$ -	\$ 7,908,531	\$ 7,908,531	\$ (258,322,179)	\$ (208,962,746)	\$ -	\$ (13,764,389)	\$ (481,049,314)	\$ 20,999,280
ALEXANDRIA TOWNSHIP BD OF ED	0684-00	\$ 18,940,372	\$ 17,331,512	\$ -	\$ -	\$ -	\$ 248,807	\$ 248,807	\$ (4,354,764)	\$ (3,522,669)	\$ -	\$ (684,779)	\$ (8,562,212)	\$ 257,795
BETHLEHEM TOWNSHIP BD OF ED	0685-00	\$ 19,036,892	\$ 16,701,808	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (4,196,543)	\$ (3,394,680)	\$ -	\$ (816,111)	\$ (8,407,334)	\$ 191,243
BLOOMSBURY BOROUGH BD OF ED	0686-00	\$ 5,491,554	\$ 4,949,576	\$ -	\$ -	\$ -	\$ 10,737	\$ 10,737	\$ (1,243,644)	\$ (1,006,012)	\$ -	\$ (218,893)	\$ (2,468,549)	\$ 49,758
CALIFON BOROUGH BD OF ED	0687-00	\$ 5,002,434	\$ 4,984,286	\$ -	\$ -	\$ -	\$ 595,665	\$ 595,665	\$ (1,252,366)	\$ (1,013,067)	\$ -	\$ (413,676)	\$ (2,679,109)	\$ 100,187
CLINTON TOWN BD OF ED	0688-00	\$ 17,178,291	\$ 15,727,046	\$ -	\$ -	\$ -	\$ 251,518	\$ 251,518	\$ (3,951,621)	\$ (3,196,557)	\$ -	\$ -	\$ (7,148,178)	\$ 355,611
CLINTON TOWNSHIP BD OF ED	0689-00	\$ 48,957,232	\$ 44,741,723	\$ -	\$ -	\$ -	\$ 964,018	\$ 964,018	\$ (11,241,930)	\$ (9,093,856)	\$ -	\$ -	\$ (20,335,786)	\$ 1,238,475
DELAWARE TOWNSHIP BD OF ED	0690-00	\$ 18,665,700	\$ 17,013,234	\$ -	\$ -	\$ -	\$ 157,992	\$ 157,992	\$ (4,274,793)	\$ (3,457,978)	\$ -	\$ (766,038)	\$ (8,498,809)	\$ 111,058
EAST AMWELL TOWNSHIP BD OF ED	0691-00	\$ 17,278,116	\$ 16,317,729	\$ -	\$ -	\$ -	\$ 887,854	\$ 887,854	\$ (4,100,038)	\$ (3,316,615)	\$ -	\$ (719,687)	\$ (8,136,340)	\$ 283,022
FRANKLIN TOWNSHIP BD OF ED	0692-00	\$ 9,419,302	\$ 8,614,080	\$ -	\$ -	\$ -	\$ 147,235	\$ 147,235	\$ (2,164,398)	\$ (1,750,831)	\$ -	\$ (243,175)	\$ (4,158,404)	\$ 151,098
FRENCHTOWN BOROUGH BD OF ED	0693-00	\$ 5,210,500	\$ 4,400,205	\$ -	\$ -	\$ -	\$ 4,969	\$ 4,969	\$ (1,105,608)	\$ (894,352)	\$ -	\$ (981,575)	\$ (2,961,535)	\$ (17,702)
HAMPTON BOROUGH BD OF ED	0695-00	\$ 5,658,467	\$ 5,523,373	\$ -	\$ -	\$ -	\$ 524,524	\$ 524,524	\$ (1,387,818)	\$ (1,122,638)	\$ -	\$ (516,711)	\$ (3,027,167)	\$ 121,749
HIGH BRIDGE BOROUGH BD OF ED	0696-00	\$ 17,349,941	\$ 14,651,561	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (3,681,392)	\$ (2,977,963)	\$ -	\$ (1,599,534)	\$ (8,258,889)	\$ 131,820
KINGWOOD TOWNSHIP BD OF ED	0697-00	\$ 14,308,755	\$ 13,425,583	\$ -	\$ -	\$ -	\$ 620,839	\$ 620,839	\$ (3,373,349)	\$ (2,728,780)	\$ -	\$ (465,757)	\$ (6,567,886)	\$ 290,212
LAMBERTVILLE CITY BD OF ED	0698-00	\$ 3,457,113	\$ 2,765,235	\$ -	\$ -	\$ -	\$ 300,719	\$ 300,719	\$ (694,801)	\$ (562,040)	\$ -	\$ (547,381)	\$ (1,804,222)	\$ (69,662)

State of New Jersey
Supplemental Schedule of Special Funding Amounts by Employer (Unaudited)
As of and for the Year Ended June 30, 2019 and June 30, 2018

Employer	Employer I.D.	Prior Year Total OPEB Liability	Current Year Total OPEB Liability	Deferred Outflows of Resources				Deferred Inflows of Resources				Total OPEB Expense		
				Differences between Expected and actual experience	Changes of assumptions	Net difference between projected and actual investment earnings on OPEB plan investments	Changes in proportion	Total deferred outflows of resources	Differences between expected and actual experience	Changes of assumptions	Net difference between projected and actual investment earnings on OPEB plan investments		Changes in proportion	Total deferred inflows of resources
LEBANON BOROUGH BD OF ED	0699-00	\$ 3,957,720	\$ 3,808,033	\$ -	\$ -	\$ -	\$ 294,958	\$ 294,958	\$ (956,817)	\$ (773,991)	\$ -	\$ (265,303)	\$ (1,996,111)	\$ 53,514
MILFORD BOROUGH BD OF ED	0700-00	\$ 4,032,614	\$ 3,670,857	\$ -	\$ -	\$ -	\$ 33,615	\$ 33,615	\$ (922,350)	\$ (746,110)	\$ -	\$ (69,473)	\$ (1,737,933)	\$ 46,271
NORTH HUNTERDON VOORHEES REG HS	0701-00	\$ 91,987,991	\$ 80,022,013	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (20,106,554)	\$ (16,264,654)	\$ -	\$ (6,007,391)	\$ (42,378,599)	\$ 1,141,436
READINGTON TOWNSHIP BD OF ED	0702-00	\$ 59,173,393	\$ 55,818,313	\$ -	\$ -	\$ -	\$ 3,015,124	\$ 3,015,124	\$ (14,025,065)	\$ (11,345,197)	\$ -	\$ (1,184,289)	\$ (26,554,551)	\$ 1,541,810
STOCKTON BOROUGH BD OF ED	0703-00	\$ 416,729	\$ 322,893	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (81,131)	\$ (65,629)	\$ -	\$ (137,396)	\$ (284,156)	\$ (23,101)
UNION TOWNSHIP BD OF ED	0704-00	\$ 17,897,426	\$ 16,371,530	\$ -	\$ -	\$ -	\$ 273,694	\$ 273,694	\$ (4,113,556)	\$ (3,327,550)	\$ -	\$ (23,634)	\$ (7,464,740)	\$ 329,713
WEST AMWELL TOWNSHIP BD OF ED	0705-00	\$ 3,311,671	\$ 2,554,958	\$ -	\$ -	\$ -	\$ 548,750	\$ 548,750	\$ (641,966)	\$ (519,301)	\$ -	\$ (631,910)	\$ (1,793,177)	\$ (40,250)
LEBANON TOWNSHIP BD OF ED	0706-00	\$ 27,497,436	\$ 24,812,268	\$ -	\$ -	\$ -	\$ 18,620	\$ 18,620	\$ (5,043,149)	\$ (5,043,149)	\$ -	\$ (481,189)	\$ (11,758,738)	\$ 386,531
ROBBINSVILLE TOWNSHIP BD OF ED	0708-00	\$ 51,839,721	\$ 49,915,904	\$ -	\$ -	\$ -	\$ 4,386,990	\$ 4,386,990	\$ (12,542,009)	\$ (10,145,519)	\$ -	\$ -	\$ (22,687,528)	\$ 2,624,214
CRANBURY TOWNSHIP BD OF ED	0710-00	\$ 19,249,857	\$ 17,905,233	\$ -	\$ -	\$ -	\$ 1,849,885	\$ 1,849,885	\$ (4,498,919)	\$ (3,639,279)	\$ -	\$ (41,667)	\$ (8,179,865)	\$ 677,238
EAST BRUNSWICK TWP BD OF ED	0711-00	\$ 271,308,212	\$ 244,508,234	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (61,435,821)	\$ (49,696,847)	\$ -	\$ (2,332,262)	\$ (113,464,870)	\$ 5,705,854
OLD BRIDGE TOWNSHIP BD OF ED	0713-00	\$ 284,049,883	\$ 253,509,698	\$ -	\$ -	\$ -	\$ 6,565,449	\$ 6,565,449	\$ (63,697,554)	\$ (51,526,415)	\$ -	\$ (4,743,029)	\$ (119,966,998)	\$ 5,586,355
MILLTOWN BOROUGH BD OF ED	0714-00	\$ 20,845,479	\$ 18,350,891	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (4,610,896)	\$ (3,729,860)	\$ -	\$ (1,122,818)	\$ (9,463,574)	\$ 384,055
MONROE TOWNSHIP BD OF ED	0715-00	\$ 159,615,464	\$ 150,316,707	\$ -	\$ -	\$ -	\$ 12,319,474	\$ 12,319,474	\$ (37,768,995)	\$ (30,552,208)	\$ -	\$ -	\$ (68,321,203)	\$ 6,373,021
NORTH BRUNSWICK CITY BD OF ED	0716-00	\$ 170,472,726	\$ 157,196,926	\$ -	\$ -	\$ -	\$ 4,139,423	\$ 4,139,423	\$ (39,497,738)	\$ (31,950,628)	\$ -	\$ -	\$ (71,448,366)	\$ 4,936,535
FISCATAWAY TOWNSHIP BD OF ED	0717-00	\$ 214,148,862	\$ 194,322,489	\$ -	\$ -	\$ -	\$ 681,952	\$ 681,952	\$ (48,826,011)	\$ (39,496,482)	\$ -	\$ (1,879,833)	\$ (90,202,326)	\$ 4,519,814
SOUTH AMBOY CITY BD OF ED	0719-00	\$ 35,009,565	\$ 31,480,613	\$ -	\$ -	\$ -	\$ 299,901	\$ 299,901	\$ (7,909,907)	\$ (6,398,505)	\$ -	\$ (293,734)	\$ (14,602,146)	\$ 563,175
SOUTH PLAINFIELD BD OF ED	0720-00	\$ 107,220,622	\$ 98,443,874	\$ -	\$ -	\$ -	\$ 2,119,011	\$ 2,119,011	\$ (24,735,282)	\$ (20,008,938)	\$ -	\$ (92,890)	\$ (44,837,110)	\$ 2,285,520
WOODBIDGE TOWNSHIP BD OF ED	0721-00	\$ 407,412,687	\$ 364,000,719	\$ -	\$ -	\$ -	\$ 6,147,448	\$ 6,147,448	\$ (91,459,836)	\$ (73,983,963)	\$ -	\$ (7,399,562)	\$ (172,843,361)	\$ 7,676,317
COLTS NECK TOWNSHIP BD OF ED	0722-00	\$ 46,811,995	\$ 42,345,875	\$ -	\$ -	\$ -	\$ 270,935	\$ 270,935	\$ (10,639,943)	\$ (8,606,894)	\$ -	\$ (23,111)	\$ (19,269,948)	\$ 1,146,060
FAIR HAVEN BOROUGH BD OF ED	0723-00	\$ 28,909,925	\$ 26,001,916	\$ -	\$ -	\$ -	\$ 1,793,589	\$ 1,793,589	\$ (6,533,314)	\$ (5,284,948)	\$ -	\$ (209,491)	\$ (12,027,753)	\$ 1,019,757
FARMINGDALE BOROUGH BD OF ED	0724-00	\$ 4,877,011	\$ 4,555,275	\$ -	\$ -	\$ -	\$ 234,064	\$ 234,064	\$ (1,144,571)	\$ (925,870)	\$ -	\$ -	\$ (2,070,441)	\$ 158,780
FARMINGDALE BOROUGH BD OF ED	0724-01	\$ 1,079,384	\$ 857,233	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (215,391)	\$ (174,235)	\$ -	\$ (175,037)	\$ (564,663)	\$ (14,706)
FREEHOLD TOWNSHIP BD OF ED	0725-00	\$ 140,075,058	\$ 128,462,927	\$ -	\$ -	\$ -	\$ 2,515,532	\$ 2,515,532	\$ (32,277,953)	\$ (26,110,378)	\$ -	\$ -	\$ (58,388,331)	\$ 3,737,516
LITTLE SILVER BOROUGH BD OF ED	0727-00	\$ 26,939,868	\$ 24,433,076	\$ -	\$ -	\$ -	\$ 1,129,257	\$ 1,129,257	\$ (6,139,123)	\$ (4,966,078)	\$ -	\$ (12,025)	\$ (11,117,226)	\$ 874,458
MARLBORO TOWNSHIP BD OF ED	0729-00	\$ 144,683,978	\$ 134,206,998	\$ -	\$ -	\$ -	\$ 5,982,120	\$ 5,982,120	\$ (33,721,225)	\$ (27,277,873)	\$ -	\$ (200,109)	\$ (61,199,207)	\$ 3,731,282
MARLBORO TOWNSHIP BD OF ED	0729-01	\$ 14,388,419	\$ 13,063,337	\$ -	\$ -	\$ -	\$ 899,779	\$ 899,779	\$ (3,282,330)	\$ (2,655,153)	\$ -	\$ -	\$ (5,937,483)	\$ 500,140
MILLSTONE TOWNSHIP BD OF ED	0730-00	\$ 44,330,902	\$ 39,861,146	\$ -	\$ -	\$ -	\$ 49,968	\$ 49,968	\$ (10,015,623)	\$ (8,101,867)	\$ -	\$ (653,113)	\$ (18,770,603)	\$ 1,006,867
NEPTUNE CITY BD OF ED	0731-00	\$ 11,680,035	\$ 10,126,968	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (2,544,530)	\$ (2,058,329)	\$ -	\$ (2,838,507)	\$ (7,441,366)	\$ (156,696)
HAZLET TOWNSHIP BD OF ED	0732-00	\$ 102,065,608	\$ 92,886,565	\$ -	\$ -	\$ -	\$ 677,325	\$ 677,325	\$ (23,338,937)	\$ (18,879,403)	\$ -	\$ (1,348,347)	\$ (43,566,687)	\$ 1,853,396
ROOSEVELT BOROUGH BD OF ED	0733-00	\$ 2,555,958	\$ 2,411,150	\$ -	\$ -	\$ -	\$ 336,706	\$ 336,706	\$ (605,832)	\$ (490,072)	\$ -	\$ -	\$ (1,095,904)	\$ 114,558
SHREWSBURY BOROUGH BD OF ED	0735-00	\$ 15,374,151	\$ 14,163,005	\$ -	\$ -	\$ -	\$ 390,143	\$ 390,143	\$ (3,558,636)	\$ (2,878,663)	\$ -	\$ (147,151)	\$ (6,584,450)	\$ 466,163
UNION BEACH BOROUGH BD OF ED	0738-00	\$ 29,745,012	\$ 26,143,910	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (6,568,992)	\$ (5,313,808)	\$ -	\$ (1,193,285)	\$ (13,076,085)	\$ 287,232
BOONTON TOWNSHIP BD OF ED	0739-00	\$ 15,446,405	\$ 13,664,192	\$ -	\$ -	\$ -	\$ 294,317	\$ 294,317	\$ (3,433,303)	\$ (2,777,278)	\$ -	\$ (429,492)	\$ (6,640,073)	\$ 315,793
CHATHAM TOWNSHIP BD OF ED	0740-00	\$ 4,832,537	\$ 64,793,292	\$ -	\$ -	\$ -	\$ 81,663,104	\$ 81,663,104	\$ (16,280,143)	\$ (13,169,382)	\$ -	\$ (69,762)	\$ (29,519,287)	\$ 8,761,060
CHESTER TOWNSHIP BD OF ED	0741-00	\$ 38,703,743	\$ 35,942,154	\$ -	\$ -	\$ -	\$ 1,242,745	\$ 1,242,745	\$ (9,030,926)	\$ (7,305,323)	\$ -	\$ (99,789)	\$ (16,436,038)	\$ 1,016,794
EAST HANOVER TOWNSHIP BD OF ED	0742-00	\$ 37,464,800	\$ 33,182,110	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (8,337,430)	\$ (6,744,338)	\$ -	\$ (1,290,548)	\$ (16,372,316)	\$ 584,810
EAST HANOVER TOWNSHIP BD OF ED	0742-01	\$ 119,021	\$ 90,969	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (22,862)	\$ (18,494)	\$ -	\$ (57,442)	\$ (98,798)	\$ (9,049)
HANOVER TOWNSHIP BD OF ED	0743-00	\$ 57,258,057	\$ 51,532,046	\$ -	\$ -	\$ -	\$ 1,191,764	\$ 1,191,764	\$ (12,948,086)	\$ (10,474,004)	\$ -	\$ (423,084)	\$ (23,845,174)	\$ 1,187,943
KINNELON BOROUGH BD OF ED	0744-00	\$ 63,972,758	\$ 58,437,270	\$ -	\$ -	\$ -	\$ 708,233	\$ 708,233	\$ (14,683,111)	\$ (11,877,506)	\$ -	\$ (1,025,408)	\$ (27,586,025)	\$ 1,275,260
MENDHAM TOWNSHIP BD OF ED	0745-00	\$ 25,394,505	\$ 23,164,971	\$ -	\$ -	\$ -	\$ 346,445	\$ 346,445	\$ (5,820,495)	\$ (4,708,332)	\$ -	\$ -	\$ (10,528,827)	\$ 663,481
MINE HILL TOWNSHIP BD OF ED	0746-00	\$ 9,669,067	\$ 8,959,353	\$ -	\$ -	\$ -	\$ 735,684	\$ 735,684	\$ (2,251,152)	\$ (1,821,009)	\$ -	\$ -	\$ (4,072,161)	\$ 302,712
MONTEVILLE TWP BD OF ED	0747-00	\$ 117,074,018	\$ 107,597,385	\$ -	\$ -	\$ -	\$ 2,679,109	\$ 2,679,109	\$ (27,035,219)	\$ (21,869,410)	\$ -	\$ (941,970)	\$ (49,846,599)	\$ 3,681,062
MOUNT ARLINGTON BOROUGH BD OF ED	0748-00	\$ 12,861,354	\$ 11,563,727	\$ -	\$ -	\$ -	\$ 323,474	\$ 323,474	\$ (2,905,534)	\$ (2,350,353)	\$ -	\$ (98,306)	\$ (5,354,193)	\$ 358,531
PEQUANNOCK TOWNSHIP BD OF ED	0749-00	\$ 73,141,519	\$ 66,460,645	\$ -	\$ -	\$ -	\$ 977,363	\$ 977,363	\$ (16,699,087)	\$ (13,508,275)	\$ -	\$ (202,222)	\$ (30,409,584)	\$ 1,431,056
RANDOLPH TOWNSHIP BD OF ED	0750-00	\$ 156,122,058	\$ 140,413,371	\$ -	\$ -	\$ -	\$ 1,819,001	\$ 1,819,001	\$ (35,280,655)	\$ (28,539,333)	\$ -	\$ (1,263,397)	\$ (65,083,385)	\$ 3,314,505
RIVERDALE BOROUGH BD OF ED	0751-00	\$ 7,124,657	\$ 6,756,198	\$ -	\$ -	\$ -	\$ 436,403	\$ 436,403	\$ (1,697,581)	\$ (1,373,212)	\$ -	\$ -	\$ (3,070,793)	\$ 258,812
ROXBURY TOWNSHIP BD OF ED	0752-00	\$ 144,906,448	\$ 129,165,813	\$ -	\$ -	\$ -	\$ 2,512,622	\$ 2,512,622	\$ (32,454,562)	\$ (26,253,241)	\$ -	\$ (2,984,373)	\$ (61,692,176)	\$ 2,180,938
BAY HEAD BOROUGH BD OF ED	0754-00	\$ 5,866,444	\$ 5,020,138	\$ -	\$ -	\$ -	\$ 70,119	\$ 70,119	\$ (1,261,374)	\$ (1,020,354)	\$ -	\$ (140,499)	\$ (2,422,227)	\$ 124,246
BEACH HAVEN BOROUGH BD OF ED	0755-00	\$ 3,480,799	\$ 3,174,987	\$ -	\$ -	\$ -	\$ 50,689	\$ 50,689	\$ (797,756)	\$ (645,323)	\$ -	\$ (515,756)	\$ (1,958,835)	\$ (2,175)

State of New Jersey
Supplemental Schedule of Special Funding Amounts by Employer (Unaudited)
As of and for the Year Ended June 30, 2019 and June 30, 2018

Employer	Employer I.D.	Prior Year Total OPEB Liability	Current Year Total OPEB Liability	Differences between expected and actual experience		Changes of assumptions	Net difference between projected and actual investment earnings on OPEB plan investments	Changes in proportion	Total deferred outflows of resources		Differences between expected and actual experience		Changes of assumptions	Net difference between projected and actual investment earnings on OPEB plan investments	Changes in proportion	Total deferred inflows of resources		Total OPEB Expense
EAGLEWOOD TOWNSHIP BD OF ED	0756-00	\$ 6,366,143	\$ 5,580,461	\$ -	\$ -	\$ -	\$ -	12,792	\$ 12,792	\$ (1,402,162)	\$ (1,134,241)	\$ -	\$ (255,561)	\$ (2,791,964)	\$ (2,791,964)	\$ 111,820		
ISLAND HEIGHTS BOROUGH BD OF ED	0758-00	\$ 4,509,738	\$ 3,875,503	\$ -	\$ -	\$ -	\$ -	10,617	\$ 10,617	\$ (973,770)	\$ (787,705)	\$ -	\$ (331,520)	\$ (2,092,995)	\$ (2,092,995)	\$ 31,421		
LACEY TOWNSHIP BD OF ED	0759-00	\$ 164,645,876	\$ 145,308,421	\$ -	\$ -	\$ -	\$ -	-	\$ -	\$ (36,510,599)	\$ (29,534,263)	\$ -	\$ (7,577,806)	\$ (73,622,668)	\$ (73,622,668)	\$ 1,909,230		
LAKEHURST BOROUGH BD OF ED	0760-00	\$ 16,438,483	\$ 14,072,054	\$ -	\$ -	\$ -	\$ -	9,228	\$ 9,228	\$ (3,535,784)	\$ (2,860,177)	\$ -	\$ (1,141,655)	\$ (7,537,616)	\$ (7,537,616)	\$ 127,544		
LITTLE EGG HARBOR TWP BD OF ED	0761-00	\$ 64,667,401	\$ 59,214,523	\$ -	\$ -	\$ -	\$ -	901,856	\$ 901,856	\$ (14,878,406)	\$ (12,035,485)	\$ -	\$ (2,459,222)	\$ (29,373,113)	\$ (29,373,113)	\$ 1,226,716		
MANCHESTER TOWNSHIP BD OF ED	0762-00	\$ 130,117,964	\$ 116,413,621	\$ -	\$ -	\$ -	\$ -	150,407	\$ 150,407	\$ (29,250,411)	\$ (23,661,330)	\$ -	\$ (2,140,054)	\$ (55,051,795)	\$ (55,051,795)	\$ 2,348,464		
OCEAN TOWNSHIP BD OF ED	0763-00	\$ 23,584,072	\$ 20,792,685	\$ -	\$ -	\$ -	\$ -	655,721	\$ 655,721	\$ (5,224,428)	\$ (4,226,160)	\$ -	\$ (716,903)	\$ (10,167,491)	\$ (10,167,491)	\$ 495,378		
PLUMSTED TOWNSHIP BOARD OF ED	0764-00	\$ 43,292,984	\$ 40,928,855	\$ -	\$ -	\$ -	\$ -	2,289,381	\$ 2,289,381	\$ (10,283,898)	\$ (8,318,882)	\$ -	\$ (221,897)	\$ (18,824,677)	\$ (18,824,677)	\$ 1,774,575		
TUCKER BOROUGHD BD OF ED	0765-00	\$ 11,032,828	\$ 10,458,080	\$ -	\$ -	\$ -	\$ -	1,352,663	\$ 1,352,663	\$ (2,627,726)	\$ (2,125,628)	\$ -	\$ (2,362)	\$ (4,755,716)	\$ (4,755,716)	\$ 405,649		
BARNEGAT TOWNSHIP BD OF ED	0766-00	\$ 92,747,811	\$ 85,993,210	\$ -	\$ -	\$ -	\$ -	3,638,538	\$ 3,638,538	\$ (21,606,894)	\$ (17,478,313)	\$ -	\$ -	\$ (39,085,207)	\$ (39,085,207)	\$ 2,967,998		
LITTLE FALLS TOWNSHIP BD OF ED	0767-00	\$ 25,863,315	\$ 23,569,096	\$ -	\$ -	\$ -	\$ -	212,985	\$ 212,985	\$ (5,922,037)	\$ (4,790,472)	\$ -	\$ (629,480)	\$ (11,341,989)	\$ (11,341,989)	\$ 609,009		
RINGWOOD BOROUGH BD OF ED	0768-00	\$ 49,925,595	\$ 44,323,896	\$ -	\$ -	\$ -	\$ -	-	\$ -	\$ (11,136,946)	\$ (9,008,931)	\$ -	\$ (1,196,247)	\$ (21,342,124)	\$ (21,342,124)	\$ 691,417		
TOTOWA BOROUGH BD OF ED	0769-00	\$ 26,555,715	\$ 23,043,314	\$ -	\$ -	\$ -	\$ -	-	\$ -	\$ (5,789,927)	\$ (4,683,605)	\$ -	\$ (1,775,137)	\$ (12,248,669)	\$ (12,248,669)	\$ 370,132		
WEST MILFORD TOWNSHIP BD OF ED	0770-00	\$ 155,420,535	\$ 136,620,796	\$ -	\$ -	\$ -	\$ -	1,859,014	\$ 1,859,014	\$ (34,327,722)	\$ (27,768,483)	\$ -	\$ (5,838,925)	\$ (67,935,130)	\$ (67,935,130)	\$ 1,856,883		
WOODLAND PARK BOARD OF EDUCATION	0771-00	\$ 30,139,488	\$ 27,746,562	\$ -	\$ -	\$ -	\$ -	1,028,374	\$ 1,028,374	\$ (6,971,679)	\$ (5,639,551)	\$ -	\$ (27,045)	\$ (12,638,275)	\$ (12,638,275)	\$ 782,740		
ALLOWAY TOWNSHIP BD OF ED	0772-00	\$ 15,596,900	\$ 13,740,345	\$ -	\$ -	\$ -	\$ -	796,455	\$ 796,455	\$ (3,452,437)	\$ (2,792,756)	\$ -	\$ (523,816)	\$ (6,769,009)	\$ (6,769,009)	\$ 256,045		
ELMER BORO BD OF ED	0773-00	\$ 1,959,337	\$ 1,460,866	\$ -	\$ -	\$ -	\$ -	220,766	\$ 220,766	\$ (367,061)	\$ (296,924)	\$ -	\$ (431,591)	\$ (1,095,576)	\$ (1,095,576)	\$ (38,546)		
ELLSBORO TOWNSHIP BD OF ED	0774-00	\$ 4,269,076	\$ 3,860,724	\$ -	\$ -	\$ -	\$ -	425,212	\$ 425,212	\$ (970,056)	\$ (784,702)	\$ -	\$ (3,487)	\$ (1,758,244)	\$ (1,758,244)	\$ 178,195		
LOWER ALLOWAYS CREEK TWP BD OF ED	0775-00	\$ 11,603,756	\$ 9,981,676	\$ -	\$ -	\$ -	\$ -	360,410	\$ 360,410	\$ (2,508,024)	\$ (2,028,798)	\$ -	\$ (740,280)	\$ (5,277,122)	\$ (5,277,122)	\$ 15,540		
MANNINGTON TOWNSHIP BD OF ED	0776-00	\$ 7,288,140	\$ 6,192,116	\$ -	\$ -	\$ -	\$ -	-	\$ -	\$ (1,555,848)	\$ (1,258,561)	\$ -	\$ (753,285)	\$ (3,567,694)	\$ (3,567,694)	\$ 11,452		
OLDMANS TOWNSHIP BD OF ED	0777-00	\$ 9,230,073	\$ 7,787,573	\$ -	\$ -	\$ -	\$ -	3,334	\$ 3,334	\$ (1,956,727)	\$ (1,582,842)	\$ -	\$ (4,554,122)	\$ (4,554,122)	\$ 43,293			
PENNS GROVE CARNEYS POINT REG	0778-00	\$ 85,633,301	\$ 75,891,598	\$ -	\$ -	\$ -	\$ -	-	\$ -	\$ (19,068,735)	\$ (15,425,138)	\$ -	\$ (2,524,010)	\$ (37,017,883)	\$ (37,017,883)	\$ 1,465,635		
PITTSBORO TOWNSHIP BD OF ED	0779-00	\$ 53,035,198	\$ 54,267,908	\$ -	\$ -	\$ -	\$ -	8,171,814	\$ 8,171,814	\$ (13,635,506)	\$ (11,030,074)	\$ -	\$ (1,270,385)	\$ (25,935,965)	\$ (25,935,965)	\$ 1,566,461		
PITTSBORO TOWNSHIP BD OF ED	0779-01	\$ 10,806,300	\$ 2,939,132	\$ -	\$ -	\$ -	\$ -	405,256	\$ 405,256	\$ (738,495)	\$ (597,385)	\$ -	\$ (8,949,998)	\$ (10,285,878)	\$ (10,285,878)	\$ (724,002)		
QUINTON TOWNSHIP BD OF ED	0780-00	\$ 13,462,835	\$ 12,339,983	\$ -	\$ -	\$ -	\$ -	529,827	\$ 529,827	\$ (3,100,579)	\$ (2,508,129)	\$ -	\$ (63,468)	\$ (5,672,176)	\$ (5,672,176)	\$ 245,540		
UPPER PITTSBORO TOWNSHIP BD OF ED	0781-00	\$ 13,336,932	\$ 11,914,289	\$ -	\$ -	\$ -	\$ -	-	\$ -	\$ (2,993,617)	\$ (2,421,606)	\$ -	\$ (551,119)	\$ (5,966,342)	\$ (5,966,342)	\$ 133,453		
BEDMINSTER TOWNSHIP BD OF ED	0782-00	\$ 19,187,684	\$ 17,816,878	\$ -	\$ -	\$ -	\$ -	1,448,062	\$ 1,448,062	\$ (4,476,718)	\$ (3,621,320)	\$ -	\$ -	\$ (8,098,038)	\$ (8,098,038)	\$ 538,052		
BERNARDS TWP BD OF ED	0783-00	\$ 131,465,904	\$ 124,869,505	\$ -	\$ -	\$ -	\$ -	10,146,718	\$ 10,146,718	\$ (31,375,060)	\$ (25,380,007)	\$ -	\$ -	\$ (56,755,067)	\$ (56,755,067)	\$ 5,789,985		
BRANCHBURG TOWNSHIP BD OF ED	0784-00	\$ 60,083,990	\$ 55,488,661	\$ -	\$ -	\$ -	\$ -	3,034,764	\$ 3,034,764	\$ (13,942,236)	\$ (11,278,195)	\$ -	\$ (144,514)	\$ (25,364,945)	\$ (25,364,945)	\$ 1,354,014		
GREEN BROOK TOWNSHIP BD OF ED	0786-00	\$ 27,519,389	\$ 24,702,764	\$ -	\$ -	\$ -	\$ -	2,236,553	\$ 2,236,553	\$ (6,206,885)	\$ (5,020,892)	\$ -	\$ (282,585)	\$ (11,490,362)	\$ (11,490,362)	\$ 1,151,591		
HILLSBOROUGH TWP BD OF ED	0787-00	\$ 217,640,391	\$ 201,154,419	\$ -	\$ -	\$ -	\$ -	5,478,456	\$ 5,478,456	\$ (50,542,620)	\$ (40,885,087)	\$ -	\$ (880,501)	\$ (92,308,208)	\$ (92,308,208)	\$ 5,309,178		
MILLSTONE BOROUGH BD OF ED	0788-00	\$ 95,134	\$ 69,407	\$ -	\$ -	\$ -	\$ -	3,718	\$ 3,718	\$ (17,439)	\$ (14,107)	\$ -	\$ (22,689)	\$ (54,235)	\$ (54,235)	\$ (3,468)		
MONTGOMERY TOWNSHIP BD OF ED	0789-00	\$ 120,981,415	\$ 111,598,689	\$ -	\$ -	\$ -	\$ -	2,956,544	\$ 2,956,544	\$ (28,040,598)	\$ (22,682,684)	\$ -	\$ -	\$ (50,723,282)	\$ (50,723,282)	\$ 4,095,661		
SOUTH BOUND BROOK BOROUGH BD OF ED	0792-00	\$ 14,101,253	\$ 12,595,951	\$ -	\$ -	\$ -	\$ -	179,356	\$ 179,356	\$ (3,164,894)	\$ (2,560,155)	\$ -	\$ (215,366)	\$ (5,940,415)	\$ (5,940,415)	\$ 294,113		
WARREN TOWNSHIP BD OF ED	0793-00	\$ 71,925,707	\$ 66,964,785	\$ -	\$ -	\$ -	\$ -	2,487,685	\$ 2,487,685	\$ (16,825,759)	\$ (13,610,743)	\$ -	\$ (1,264,892)	\$ (31,701,394)	\$ (31,701,394)	\$ 1,617,458		
WATCHUNG BOROUGH BD OF ED	0794-00	\$ 17,217,862	\$ 16,313,251	\$ -	\$ -	\$ -	\$ -	1,020,175	\$ 1,020,175	\$ (4,098,913)	\$ (3,315,705)	\$ -	\$ (510,348)	\$ (7,924,966)	\$ (7,924,966)	\$ 497,634		
BYRAM TOWNSHIP BD OF ED	0797-00	\$ 30,169,840	\$ 27,105,904	\$ -	\$ -	\$ -	\$ -	27,883	\$ 27,883	\$ (6,810,705)	\$ (5,509,336)	\$ -	\$ (310,861)	\$ (12,630,902)	\$ (12,630,902)	\$ 557,322		
FRANKFORD TOWNSHIP BD OF ED	0798-00	\$ 26,432,782	\$ 23,133,698	\$ -	\$ -	\$ -	\$ -	-	\$ -	\$ (5,812,637)	\$ (4,701,976)	\$ -	\$ (1,880,380)	\$ (12,394,993)	\$ (12,394,993)	\$ 111,540		
FREDON TOWNSHIP BD OF ED	0799-00	\$ 9,391,217	\$ 8,249,127	\$ -	\$ -	\$ -	\$ -	594,410	\$ 594,410	\$ (2,072,699)	\$ (1,676,654)	\$ -	\$ (336,326)	\$ (4,085,679)	\$ (4,085,679)	\$ 250,000		
GREEN TOWNSHIP BD OF ED	0800-00	\$ 14,247,062	\$ 12,912,532	\$ -	\$ -	\$ -	\$ -	62,923	\$ 62,923	\$ (3,244,439)	\$ (2,624,501)	\$ -	\$ (41,973)	\$ (5,910,913)	\$ (5,910,913)	\$ 283,060		
HAMPTON TOWNSHIP BD OF ED	0801-00	\$ 15,091,842	\$ 13,621,517	\$ -	\$ -	\$ -	\$ -	-	\$ -	\$ (3,422,580)	\$ (2,768,604)	\$ -	\$ (396,105)	\$ (6,587,289)	\$ (6,587,289)	\$ 137,719		
HARDYSTON TOWNSHIP BD OF ED	0802-00	\$ 23,541,882	\$ 22,069,548	\$ -	\$ -	\$ -	\$ -	1,274,975	\$ 1,274,975	\$ (5,545,256)	\$ (4,485,685)	\$ -	\$ (44,061)	\$ (10,075,002)	\$ (10,075,002)	\$ 503,856		
HOPATCONG BOROUGH BD OF ED	0803-00	\$ 82,220,722	\$ 72,098,105	\$ -	\$ -	\$ -	\$ -	1,674,602	\$ 1,674,602	\$ (18,115,571)	\$ (14,654,102)	\$ -	\$ (3,214,214)	\$ (35,983,887)	\$ (35,983,887)	\$ 1,061,867		
LAFAYETTE TOWNSHIP BD OF ED	0804-00	\$ 9,562,009	\$ 8,560,293	\$ -	\$ -	\$ -	\$ -	95,310	\$ 95,310	\$ (2,150,883)	\$ (1,739,899)	\$ -	\$ (142,738)	\$ (4,033,520)	\$ (4,033,520)	\$ 111,751		
MONTAGUE TOWNSHIP BD OF ED	0805-00	\$ 11,481,516	\$ 10,120,597	\$ -	\$ -	\$ -	\$ -	368,638	\$ 368,638	\$ (2,542,929)	\$ (2,057,034)	\$ -	\$ (398,623)	\$ (4,998,586)	\$ (4,998,586)	\$ 127,495		
SANDYSTON WALPACK CONSOL SCH DISTRICT	0806-00	\$ 7,591,942	\$ 6,076,481	\$ -	\$ -	\$ -	\$ -	167,535	\$ 167,535	\$ (1,526,794)	\$ (1,235,058)	\$ -	\$ (1,062,495)	\$ (3,824,347)	\$ (3,824,347)	\$ 596		
SPARTA TOWNSHIP BD OF ED	0807-00	\$ 110,508,100	\$ 100,065,325	\$ -	\$ -	\$ -	\$ -	1,826,875	\$ 1,826,875	\$ (25,142,693)	\$ (20,338,502)	\$ -	\$ (44,686)	\$ (45,525,881)	\$ (45,525,881)	\$ 2,676,809		
STANHOPE BOROUGH BD OF ED	0808-00	\$ 9,717,558	\$ 9,158,593	\$ -	\$ -	\$ -	\$ -	524,013	\$ 524,013	\$ (2,301,214)	\$ (1,861,505)	\$ -	\$ -	\$ (4,162,719)	\$ (4,162,719)	\$ 234,395		
STILLWATER TOWNSHIP BD OF ED	0809-00	\$ 16,089,562	\$ 14,346,467	\$ -	\$ -	\$ -	\$ -	233,765	\$ 233,765	\$ (3,604,733)	\$ (2,915,952)	\$ -	\$ (411,738)	\$ (6,932,423)	\$ (6,932,423)	\$ 167,432		
WINFIELD TOWNSHIP BD OF ED	0812-00	\$ 5,555,693	\$ 5,062,487	\$ -	\$ -	\$ -	\$ -	45,249	\$ 45,249	\$ (1,272,015)	\$ (1,028,962)	\$ -	\$ (331,477)	\$ (2,632,454)	\$ (2,632,454)	\$ 49,856		

State of New Jersey
Supplemental Schedule of Special Funding Amounts by Employer (Unaudited)
As of and for the Year Ended June 30, 2019 and June 30, 2018

Employer	Employer I.D.	Prior Year Total OPEB Liability	Current Year Total OPEB Liability	Deferred Outflows of Resources				Deferred Inflows of Resources				Total deferred outflows of resources	Differences between expected and actual experience	Changes of assumptions	Net difference between projected and actual investment earnings on OPEB plan investments	Changes in proportion	Total deferred inflows of resources	Total OPEB Expense
				Differences between expected and actual experience	Changes of assumptions	Net difference between projected and actual investment earnings on OPEB plan investments	Changes in proportion	Differences between expected and actual experience	Changes of assumptions	Net difference between projected and actual investment earnings on OPEB plan investments	Changes in proportion							
ALLAMUCHY TOWNSHIP BD OF ED	0813-00	\$ 12,379,953	\$ 11,332,184	\$ -	\$ -	\$ -	\$ 247,739	\$ 247,739	\$ (2,847,356)	\$ (2,303,292)	\$ -	\$ -	\$ (5,150,648)	\$ 408,482				
ALPHA BOROUGH BD OF ED	0814-00	\$ 10,786,602	\$ 9,116,838	\$ -	\$ -	\$ -	\$ 52,151	\$ 52,151	\$ (2,290,722)	\$ (1,853,018)	\$ -	\$ (914,595)	\$ (5,058,335)	\$ 34,505				
BLAIRSTOWN TWP BD OF ED	0815-00	\$ 22,334,141	\$ 19,580,244	\$ -	\$ -	\$ -	\$ 290,125	\$ 290,125	\$ (4,919,787)	\$ (3,979,729)	\$ -	\$ (983,673)	\$ (9,883,189)	\$ 208,944				
FRANKLIN TOWNSHIP BD OF ED	0816-00	\$ 12,990,133	\$ 11,117,791	\$ -	\$ -	\$ -	\$ 1,312,399	\$ 1,312,399	\$ (2,793,487)	\$ (2,259,716)	\$ -	\$ (846,538)	\$ (5,899,741)	\$ 290,878				
FRELINGHUYSEN TOWNSHIP BD OF ED	0817-00	\$ 5,207,922	\$ 4,492,395	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (1,128,772)	\$ (913,089)	\$ -	\$ (393,892)	\$ (2,435,753)	\$ (16,965)				
GREENWICH TOWNSHIP BD OF ED	0818-00	\$ 21,823,916	\$ 19,387,774	\$ -	\$ -	\$ -	\$ 646,026	\$ 646,026	\$ (4,871,426)	\$ (3,940,609)	\$ -	\$ (471,996)	\$ (9,284,031)	\$ 592,652				
HARMONY TOWNSHIP BD OF ED	0820-00	\$ 10,885,368	\$ 9,458,715	\$ -	\$ -	\$ -	\$ 47,945	\$ 47,945	\$ (2,376,623)	\$ (1,922,505)	\$ -	\$ (585,025)	\$ (4,884,153)	\$ 165,884				
HOPE TOWNSHIP BD OF ED	0821-00	\$ 7,079,423	\$ 6,155,280	\$ -	\$ -	\$ -	\$ 1,007,579	\$ 1,007,579	\$ (1,546,593)	\$ (1,251,074)	\$ -	\$ (358,404)	\$ (3,156,071)	\$ 210,712				
KNOWLTON TWP BD OF ED	0822-00	\$ 10,788,238	\$ 9,517,234	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (2,391,327)	\$ (1,934,399)	\$ -	\$ (476,633)	\$ (4,801,789)	\$ 77,868				
LOPATCONG TOWNSHIP BD OF ED	0824-00	\$ 23,109,631	\$ 21,013,033	\$ -	\$ -	\$ -	\$ 207,342	\$ 207,342	\$ (5,279,793)	\$ (4,270,946)	\$ -	\$ (191,627)	\$ (9,742,366)	\$ 321,259				
MANSFIELD TOWNSHIP BD OF ED	0825-00	\$ 20,947,273	\$ 18,322,541	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (4,603,773)	\$ (3,724,098)	\$ -	\$ (1,156,533)	\$ (9,484,404)	\$ 244,911				
OXFORD TOWNSHIP BD OF ED	0826-00	\$ 9,807,448	\$ 8,818,042	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (2,215,646)	\$ (1,792,287)	\$ -	\$ (136,592)	\$ (4,144,525)	\$ 299,996				
POHATCONG TOWNSHIP BD OF ED	0828-00	\$ 13,924,249	\$ 12,503,873	\$ -	\$ -	\$ -	\$ 545,153	\$ 545,153	\$ (3,141,758)	\$ (2,541,440)	\$ -	\$ (5,894,256)	\$ 186,397					
WASHINGTON TOWNSHIP BD OF ED	0829-00	\$ 21,353,835	\$ 18,862,812	\$ -	\$ -	\$ -	\$ 785,984	\$ 785,984	\$ (4,739,523)	\$ (3,833,909)	\$ -	\$ (601,692)	\$ (9,175,124)	\$ 355,347				
WHITE TOWNSHIP BD OF ED	0830-00	\$ 14,513,821	\$ 13,005,977	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (3,267,918)	\$ (2,643,494)	\$ -	\$ (640,037)	\$ (6,551,449)	\$ 137,023				
HUNTERDON CENTRAL HS BD OF ED	0831-00	\$ 99,417,053	\$ 89,977,346	\$ -	\$ -	\$ -	\$ 132,166	\$ 132,166	\$ (22,607,959)	\$ (18,288,097)	\$ -	\$ (192,868)	\$ (41,088,924)	\$ 1,998,560				
HANOVER PARK REG HS DIST BD OF ED	0832-00	\$ 53,554,210	\$ 48,919,307	\$ -	\$ -	\$ -	\$ 1,712,616	\$ 1,712,616	\$ (22,291,602)	\$ (9,942,959)	\$ -	\$ (300)	\$ (22,234,861)	\$ 1,379,966				
RAMAPO INDIAN HILLS REGIONAL HS	0833-00	\$ 74,328,191	\$ 67,632,018	\$ -	\$ -	\$ -	\$ 826,632	\$ 826,632	\$ (16,993,409)	\$ (13,746,359)	\$ -	\$ (36,170)	\$ (30,775,938)	\$ 1,620,972				
BELLMAWR BOROUGH BD OF ED	0834-00	\$ 32,800,166	\$ 29,363,222	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (7,377,885)	\$ (5,966,141)	\$ -	\$ (1,303,802)	\$ (14,649,828)	\$ 444,126				
ABSECON CITY BD OF ED	1017-00	\$ 27,853,457	\$ 25,137,585	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (6,316,140)	\$ (5,109,271)	\$ -	\$ (270,875)	\$ (11,696,286)	\$ 355,193				
ATLANTIC CITY BD OF ED	1018-00	\$ 235,166,692	\$ 211,621,529	\$ -	\$ -	\$ -	\$ 2,152,708	\$ 2,152,708	\$ (53,172,616)	\$ (43,012,551)	\$ -	\$ (1,560,883)	\$ (97,746,050)	\$ 5,087,104				
BRIGANTINE CITY BD OF ED	1019-00	\$ 31,783,782	\$ 28,148,272	\$ -	\$ -	\$ -	\$ 689,425	\$ 689,425	\$ (7,072,613)	\$ (5,721,199)	\$ -	\$ (801,498)	\$ (13,595,310)	\$ 469,107				
EGG HARBOR CITY BD OF ED	1020-00	\$ 19,445,774	\$ 18,182,499	\$ -	\$ -	\$ -	\$ 761,608	\$ 761,608	\$ (4,568,585)	\$ (3,695,634)	\$ -	\$ (275,117)	\$ (8,539,336)	\$ 423,913				
NORTHFIELD CITY BD OF ED	1021-00	\$ 31,124,777	\$ 29,182,102	\$ -	\$ -	\$ -	\$ 1,396,481	\$ 1,396,481	\$ (7,332,376)	\$ (5,931,328)	\$ -	\$ (593,104)	\$ (13,856,808)	\$ 644,442				
VENTNOR CITY BD OF ED	1022-00	\$ 27,720,727	\$ 25,233,698	\$ -	\$ -	\$ -	\$ 209,816	\$ 209,816	\$ (6,340,289)	\$ (5,128,806)	\$ -	\$ -	\$ (11,469,095)	\$ 433,484				
ATLANTIC COUNTY VOC TECH SCHOOL	1023-00	\$ 26,844,848	\$ 25,828,972	\$ -	\$ -	\$ -	\$ 2,259,722	\$ 2,259,722	\$ (6,489,860)	\$ (5,249,797)	\$ -	\$ (624,911)	\$ (12,364,568)	\$ 1,255,631				
BERGENFIELD BOROUGH BD OF ED	1024-00	\$ 103,100,562	\$ 92,689,926	\$ -	\$ -	\$ -	\$ 78,184	\$ 78,184	\$ (23,289,529)	\$ (18,839,435)	\$ -	\$ (971,984)	\$ (43,100,948)	\$ 1,887,103				
BERGENFIELD BOROUGH BD OF ED	1024-01	\$ 287,167	\$ 206,862	\$ -	\$ -	\$ -	\$ 11,338	\$ 11,338	\$ (51,977)	\$ (42,045)	\$ -	\$ (72,264)	\$ (166,286)	\$ (10,873)				
BOGOTA BOROUGH BD OF ED	1025-00	\$ 27,541,026	\$ 24,580,520	\$ -	\$ -	\$ -	\$ 856,542	\$ 856,542	\$ (6,176,170)	\$ (4,996,046)	\$ -	\$ (496,618)	\$ (11,668,834)	\$ 748,981				
DUMONT BOROUGH BD OF ED	1026-00	\$ 77,347,607	\$ 70,894,429	\$ -	\$ -	\$ -	\$ 1,168,483	\$ 1,168,483	\$ (17,813,132)	\$ (14,409,452)	\$ -	\$ (898,383)	\$ (33,120,967)	\$ 1,494,058				
ELMWOOD PARK BOROUGH BD OF ED	1027-00	\$ 48,045,330	\$ 44,150,016	\$ -	\$ -	\$ -	\$ 2,428,305	\$ 2,428,305	\$ (11,093,256)	\$ (8,973,590)	\$ -	\$ -	\$ (20,066,846)	\$ 1,777,419				
ENGLEWOOD CITY BD OF ED	1028-00	\$ 76,743,952	\$ 69,546,080	\$ -	\$ -	\$ -	\$ 170,995	\$ 170,995	\$ (17,474,342)	\$ (14,135,397)	\$ -	\$ (862,482)	\$ (32,472,221)	\$ 2,021,526				
FAIR LAWN BOROUGH BD OF ED	1029-00	\$ 160,487,137	\$ 145,514,933	\$ -	\$ -	\$ -	\$ 896,006	\$ 896,006	\$ (36,562,488)	\$ (29,576,237)	\$ -	\$ -	\$ (66,138,725)	\$ 3,444,364				
FAIRVIEW BOROUGH BD OF ED	1030-00	\$ 28,320,348	\$ 25,084,852	\$ -	\$ -	\$ -	\$ 234,374	\$ 234,374	\$ (6,302,890)	\$ (5,098,552)	\$ -	\$ (709,134)	\$ (12,110,576)	\$ 686,979				
FORT LEE BOROUGH BD OF ED	1031-00	\$ 97,373,159	\$ 89,366,419	\$ -	\$ -	\$ -	\$ 4,498,728	\$ 4,498,728	\$ (22,454,456)	\$ (18,163,925)	\$ -	\$ -	\$ (40,618,381)	\$ 3,004,566				
GARFIELD CITY BD OF ED	1032-00	\$ 141,004,275	\$ 130,060,066	\$ -	\$ -	\$ -	\$ 9,048,137	\$ 9,048,137	\$ (32,679,255)	\$ (26,435,000)	\$ -	\$ -	\$ (59,114,255)	\$ 5,799,564				
HACKENSACK CITY BD OF ED	1033-00	\$ 163,344,104	\$ 146,408,858	\$ -	\$ -	\$ -	\$ 5,442,699	\$ 5,442,699	\$ (36,787,098)	\$ (29,757,929)	\$ -	\$ (2,098,417)	\$ (68,643,444)	\$ 4,002,341				
HILLSDALE BOROUGH BD OF ED	1034-00	\$ 39,173,125	\$ 35,190,182	\$ -	\$ -	\$ -	\$ 540,213	\$ 540,213	\$ (8,841,983)	\$ (7,152,483)	\$ -	\$ (339,326)	\$ (16,333,792)	\$ 916,194				
LODI BD OF ED	1035-00	\$ 86,679,818	\$ 79,907,179	\$ -	\$ -	\$ -	\$ 1,075,452	\$ 1,075,452	\$ (19,826,438)	\$ (16,038,061)	\$ -	\$ (196,533)	\$ (36,061,032)	\$ 1,770,101				
NEW MILFORD BOROUGH BD OF ED	1036-00	\$ 54,696,566	\$ 50,736,101	\$ -	\$ -	\$ -	\$ 3,244,324	\$ 3,244,324	\$ (12,748,094)	\$ (10,312,226)	\$ -	\$ -	\$ (23,060,320)	\$ 2,089,215				
NORTH ARLINGTON BOROUGH BD OF ED	1037-00	\$ 42,864,268	\$ 37,387,558	\$ -	\$ -	\$ -	\$ 657,172	\$ 657,172	\$ (9,394,102)	\$ (7,599,105)	\$ -	\$ (1,828,450)	\$ (18,821,657)	\$ 966,745				
ORADELL BOROUGH BD OF ED	1038-00	\$ 18,894,753	\$ 17,810,020	\$ -	\$ -	\$ -	\$ 928,058	\$ 928,058	\$ (4,474,995)	\$ (3,619,927)	\$ -	\$ (203,630)	\$ (8,298,552)	\$ 505,892				
PALISADES PARK BOROUGH BD OF ED	1039-00	\$ 41,853,070	\$ 38,566,828	\$ -	\$ -	\$ -	\$ 1,012,400	\$ 1,012,400	\$ (9,690,409)	\$ (7,838,794)	\$ -	\$ (836,145)	\$ (18,365,348)	\$ 1,358,980				
PARK RIDGE BOROUGH BD OF ED	1040-00	\$ 44,225,845	\$ 40,553,665	\$ -	\$ -	\$ -	\$ 1,662,974	\$ 1,662,974	\$ (10,189,627)	\$ (8,242,623)	\$ -	\$ -	\$ (18,432,250)	\$ 1,192,289				
RAMSEY BOROUGH BD OF ED	1041-00	\$ 94,555,048	\$ 85,862,958	\$ -	\$ -	\$ -	\$ 2,388,707	\$ 2,388,707	\$ (21,574,166)	\$ (17,451,839)	\$ -	\$ -	\$ (39,026,005)	\$ 2,590,912				
RIDGEFIELD BOROUGH BD OF ED	1042-00	\$ 64,379,685	\$ 58,994,691	\$ -	\$ -	\$ -	\$ 4,141,012	\$ 4,141,012	\$ (14,823,171)	\$ (11,990,803)	\$ -	\$ -	\$ (26,813,974)	\$ 2,459,390				
RIDGEWOOD VILLAGE BD OF ED	1043-00	\$ 150,799,185	\$ 136,067,465	\$ -	\$ -	\$ -	\$ 3,050,183	\$ 3,050,183	\$ (34,188,691)	\$ (27,656,018)	\$ -	\$ (879,988)	\$ (62,724,697)	\$ 3,326,601				
RIVER EDGE BOROUGH BD OF ED	1044-00	\$ 30,045,672	\$ 28,230,841	\$ -	\$ -	\$ -	\$ 1,775,533	\$ 1,775,533	\$ (7,093,360)	\$ (5,737,982)	\$ -	\$ -	\$ (12,831,342)	\$ 1,180,421				
ROCHELLE PARK TOWNSHIP BD OF ED	1045-00	\$ 14,153,259	\$ 12,653,928	\$ -	\$ -	\$ -	\$ 574,778	\$ 574,778	\$ (3,179,461)	\$ (2,571,939)	\$ -	\$ (201,148)	\$ (5,952,548)	\$ 353,488				
RUTHERFORD BOROUGH BD OF ED	1046-00	\$ 70,453,471	\$ 64,030,733	\$ -	\$ -	\$ -	\$ 2,139,627	\$ 2,139,627	\$ (16,068,541)	\$ (13,014,390)	\$ -	\$ -	\$ (29,102,931)	\$ 1,856,192				

State of New Jersey
Supplemental Schedule of Special Funding Amounts by Employer (Unaudited)
As of and for the Year Ended June 30, 2019 and June 30, 2018

Employer	Employer I.D.	Prior Year Total OPEB Liability	Current Year Total OPEB Liability	Differences between expected and actual experience		Changes of assumptions	Net difference between projected and actual investment earnings on OPEB plan investments	Changes in proportion	Total deferred outflows of resources	Differences between expected and actual experience		Changes of assumptions	Net difference between projected and actual investment earnings on OPEB plan investments	Changes in proportion	Total deferred inflows of resources	Total OPEB Expense
SOUTH HACKENSACK TOWNSHIP BD OF ED	1047-00	\$ 8,464,899	\$ 7,599,617	\$ -	\$ -	\$ -	\$ -	\$ 34,240	\$ 34,240	\$ (1,909,501)	\$ (1,544,639)	\$ -	\$ -	\$ (219,295)	\$ (3,673,435)	\$ 201,210
TEANECK TOWNSHIP BD OF ED	1048-00	\$ 135,031,378	\$ 119,668,694	\$ -	\$ -	\$ -	\$ -	\$ 2,403,846	\$ 2,403,846	\$ (30,068,290)	\$ (24,322,931)	\$ -	\$ -	\$ (3,636,419)	\$ (58,027,640)	\$ 2,066,166
TENAFLY BOROUGH BD OF ED	1049-00	\$ 100,190,701	\$ 91,980,306	\$ -	\$ -	\$ -	\$ -	\$ 3,004,083	\$ 3,004,083	\$ (23,111,228)	\$ (18,695,204)	\$ -	\$ -	\$ -	\$ (41,806,432)	\$ 2,839,226
WOOD-RIDGE BOROUGH BD OF ED	1050-00	\$ 30,350,052	\$ 28,309,647	\$ -	\$ -	\$ -	\$ -	\$ 2,140,265	\$ 2,140,265	\$ (7,113,161)	\$ (5,753,999)	\$ -	\$ -	\$ (61,540)	\$ (12,928,700)	\$ 938,657
BERGEN COUNTY VOC-TECH SCHOOL	1052-00	\$ 96,580,693	\$ 88,564,198	\$ -	\$ -	\$ -	\$ -	\$ 2,173,028	\$ 2,173,028	\$ (22,252,887)	\$ (18,000,872)	\$ -	\$ -	\$ (112,035)	\$ (40,365,794)	\$ 2,524,233
BURLINGTON CITY BD OF ED	1053-00	\$ 68,833,809	\$ 61,603,429	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (15,478,649)	\$ (12,521,035)	\$ -	\$ -	\$ (1,941,903)	\$ (29,941,587)	\$ 1,312,333
PALMYRA BOROUGH BD OF ED	1054-00	\$ 33,875,986	\$ 29,979,184	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (7,532,653)	\$ (6,093,336)	\$ -	\$ -	\$ (1,345,583)	\$ (14,971,572)	\$ 495,226
COLLINGSWOOD BOROUGH BD OF ED	1055-00	\$ 72,556,077	\$ 66,990,752	\$ -	\$ -	\$ -	\$ -	\$ 1,731,988	\$ 1,731,988	\$ (16,832,283)	\$ (13,616,021)	\$ -	\$ -	\$ (497,735)	\$ (30,946,039)	\$ 1,568,863
GLOUCESTER CITY BD OF ED	1056-00	\$ 87,947,821	\$ 77,794,930	\$ -	\$ -	\$ -	\$ -	\$ 559,174	\$ 559,174	\$ (19,546,971)	\$ (15,811,994)	\$ -	\$ -	\$ (2,488,286)	\$ (37,847,251)	\$ 1,498,696
HADDON TOWNSHIP BD OF ED	1057-00	\$ 72,286,641	\$ 63,742,897	\$ -	\$ -	\$ -	\$ -	\$ 39,656	\$ 39,656	\$ (16,016,218)	\$ (12,955,887)	\$ -	\$ -	\$ (2,348,518)	\$ (31,320,623)	\$ 946,922
WOODLYNNE BOROUGH BD OF ED	1058-00	\$ 11,387,858	\$ 9,306,886	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (2,338,474)	\$ (1,891,645)	\$ -	\$ -	\$ (1,433,189)	\$ (5,663,308)	\$ 140,536
CAMDEN COUNTY TECHNICAL SCHOOL	1059-00	\$ 84,311,204	\$ 74,632,144	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (18,752,281)	\$ (15,169,151)	\$ -	\$ -	\$ (5,416,128)	\$ (39,337,560)	\$ 495,821
NORTH WILDWOOD CITY BD OF ED	1060-00	\$ 16,964,170	\$ 14,946,706	\$ -	\$ -	\$ -	\$ -	\$ 82,748	\$ 82,748	\$ (3,753,551)	\$ (3,037,952)	\$ -	\$ -	\$ (540,261)	\$ (7,333,764)	\$ 249,681
WILDWOOD CITY BD OF ED	1061-00	\$ 41,178,773	\$ 36,412,281	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (9,149,051)	\$ (7,400,878)	\$ -	\$ -	\$ (1,889,516)	\$ (18,439,445)	\$ 595,023
WILDWOOD CREST BOROUGH BD OF ED	1062-00	\$ 13,705,410	\$ 12,370,538	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (3,108,256)	\$ (2,514,340)	\$ -	\$ -	\$ (412,203)	\$ (6,034,799)	\$ 181,141
CAPE MAY CO TECHNICAL SCH DIST	1063-00	\$ 25,726,447	\$ 23,701,861	\$ -	\$ -	\$ -	\$ -	\$ 1,641,556	\$ 1,641,556	\$ (5,955,396)	\$ (4,817,456)	\$ -	\$ -	\$ -	\$ (10,772,852)	\$ 780,895
BRIDGETON CITY BD OF ED	1064-00	\$ 190,711,516	\$ 173,315,126	\$ -	\$ -	\$ -	\$ -	\$ 1,154,149	\$ 1,154,149	\$ (43,547,642)	\$ (35,226,688)	\$ -	\$ -	\$ (2,793,828)	\$ (81,568,158)	\$ 4,597,967
MILLVILLE CITY BD OF ED	1065-00	\$ 231,140,655	\$ 205,415,875	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (51,613,366)	\$ (41,751,237)	\$ -	\$ -	\$ (11,819,975)	\$ (105,184,578)	\$ 2,951,643
BELLEVILLE TOWN BD OF ED	1066-00	\$ 125,579,264	\$ 112,414,037	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (28,245,464)	\$ (22,846,405)	\$ -	\$ -	\$ (3,385,726)	\$ (54,479,595)	\$ 1,892,511
BLOOMFIELD TWP BD OF ED	1067-00	\$ 164,226,320	\$ 152,506,219	\$ -	\$ -	\$ -	\$ -	\$ 5,539,565	\$ 5,539,565	\$ (38,319,138)	\$ (30,997,231)	\$ -	\$ -	\$ -	\$ (69,316,369)	\$ 4,430,638
CALDWELL-WEST CALDWELL BD OF ED	1068-00	\$ 79,033,940	\$ 70,530,880	\$ -	\$ -	\$ -	\$ -	\$ 1,394,099	\$ 1,394,099	\$ (17,721,786)	\$ (14,335,560)	\$ -	\$ -	\$ (1,293,350)	\$ (33,350,696)	\$ 1,876,532
EAST ORANGE CITY BD OF ED	1069-00	\$ 347,210,344	\$ 310,775,679	\$ -	\$ -	\$ -	\$ -	\$ 1,179,174	\$ 1,179,174	\$ (78,086,364)	\$ (63,165,854)	\$ -	\$ -	\$ (10,250,133)	\$ (151,502,351)	\$ 8,096,416
ESSEX FIELDS TOWNSHIP BD OF ED	1070-00	\$ 6,895,613	\$ 6,499,564	\$ -	\$ -	\$ -	\$ -	\$ 586,784	\$ 586,784	\$ (1,633,099)	\$ (1,321,051)	\$ -	\$ -	\$ (307,806)	\$ (3,261,956)	\$ 264,625
GLEN RIDGE BOROUGH BD OF ED	1071-00	\$ 49,136,625	\$ 45,433,097	\$ -	\$ -	\$ -	\$ -	\$ 3,511,905	\$ 3,511,905	\$ (11,415,647)	\$ (9,234,379)	\$ -	\$ -	\$ -	\$ (20,650,026)	\$ 1,630,835
IRVINGTON TOWN BD OF ED	1072-00	\$ 211,513,422	\$ 189,926,921	\$ -	\$ -	\$ -	\$ -	\$ 37,097,257	\$ 37,097,257	\$ (47,721,568)	\$ (38,603,073)	\$ -	\$ -	\$ (1,937,428)	\$ (88,262,069)	\$ 8,390,660
LIVINGSTON BD OF ED	1073-00	\$ 169,878,676	\$ 156,101,405	\$ -	\$ -	\$ -	\$ -	\$ 6,029,368	\$ 6,029,368	\$ (39,222,474)	\$ (31,727,961)	\$ -	\$ -	\$ -	\$ (70,950,435)	\$ 4,585,140
MILLBURN TOWNSHIP BD OF ED	1074-00	\$ 133,409,417	\$ 122,205,375	\$ -	\$ -	\$ -	\$ -	\$ 7,793,978	\$ 7,793,978	\$ (30,705,663)	\$ (24,838,517)	\$ -	\$ -	\$ -	\$ (55,544,180)	\$ 4,266,549
MONTCLAIR TOWNSHIP BD OF ED	1075-00	\$ 200,070,635	\$ 183,674,651	\$ -	\$ -	\$ -	\$ -	\$ 4,077,790	\$ 4,077,790	\$ (46,150,605)	\$ (37,332,285)	\$ -	\$ -	\$ -	\$ (83,482,890)	\$ 4,875,927
NUTLEY TOWN BD OF ED	1076-00	\$ 122,432,675	\$ 109,463,562	\$ -	\$ -	\$ -	\$ -	\$ 432,279	\$ 432,279	\$ (27,504,120)	\$ (22,248,715)	\$ -	\$ -	\$ (1,906,781)	\$ (51,659,616)	\$ 2,648,167
ORANGE CITY BD OF ED	1077-00	\$ 125,173,847	\$ 113,339,516	\$ -	\$ -	\$ -	\$ -	\$ 910,945	\$ 910,945	\$ (28,478,003)	\$ (23,036,511)	\$ -	\$ -	\$ (1,831,083)	\$ (53,345,597)	\$ 4,578,436
SOUTH ORANGE & MAPLEWOOD BD OF ED	1078-00	\$ 160,868,795	\$ 149,504,084	\$ -	\$ -	\$ -	\$ -	\$ 11,198,447	\$ 11,198,447	\$ (37,564,813)	\$ (30,387,040)	\$ -	\$ -	\$ (55,270)	\$ (68,007,123)	\$ 4,696,117
WEST ORANGE TOWNSHIP BD OF ED	1079-00	\$ 214,615,943	\$ 196,442,369	\$ -	\$ -	\$ -	\$ -	\$ 7,461,954	\$ 7,461,954	\$ (49,358,658)	\$ (39,927,352)	\$ -	\$ -	\$ -	\$ (89,286,010)	\$ 7,241,480
WOODBURY CITY BD OF ED	1080-00	\$ 53,608,695	\$ 47,971,759	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (12,053,518)	\$ (9,750,368)	\$ -	\$ -	\$ (1,835,027)	\$ (23,638,913)	\$ 907,300
BAYONNE CITY BOARD OF EDUCATION	1081-00	\$ 240,723,538	\$ 221,023,057	\$ -	\$ -	\$ -	\$ -	\$ 4,880,860	\$ 4,880,860	\$ (55,534,870)	\$ (44,923,432)	\$ -	\$ -	\$ (1,680,519)	\$ (102,138,821)	\$ 6,552,653
HARRISON TOWN BD OF ED	1082-00	\$ 56,142,035	\$ 51,282,255	\$ -	\$ -	\$ -	\$ -	\$ 749,331	\$ 749,331	\$ (12,885,322)	\$ (10,423,233)	\$ -	\$ -	\$ (616,464)	\$ (23,925,019)	\$ 1,499,466
HOBOKEN CITY BD OF ED	1083-00	\$ 101,325,773	\$ 87,255,477	\$ -	\$ -	\$ -	\$ -	\$ 343,207	\$ 343,207	\$ (21,924,055)	\$ (17,734,871)	\$ -	\$ -	\$ (6,544,163)	\$ (46,203,089)	\$ 731,206
NORTH BERGEN TWP BD OF ED	1084-00	\$ 186,170,673	\$ 172,638,496	\$ -	\$ -	\$ -	\$ -	\$ 6,897,147	\$ 6,897,147	\$ (43,377,630)	\$ (35,089,162)	\$ -	\$ -	\$ -	\$ (78,466,792)	\$ 5,369,040
SECAUCUS TOWN BD OF ED	1085-00	\$ 58,966,397	\$ 54,213,118	\$ -	\$ -	\$ -	\$ -	\$ 1,107,508	\$ 1,107,508	\$ (13,621,739)	\$ (11,018,938)	\$ -	\$ -	\$ (128,128)	\$ (24,768,805)	\$ 1,306,559
EWING TOWNSHIP BD OF ED	1086-00	\$ 131,154,442	\$ 118,029,431	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (29,656,404)	\$ (23,989,747)	\$ -	\$ -	\$ (2,257,335)	\$ (55,903,486)	\$ 2,562,925
HAMILTON TOWNSHIP BD OF ED	1087-00	\$ 412,156,727	\$ 364,885,924	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (91,682,255)	\$ (74,163,883)	\$ -	\$ -	\$ (14,593,423)	\$ (180,439,561)	\$ 5,431,442
LAWRENCE TOWNSHIP BD OF ED	1088-00	\$ 131,902,446	\$ 117,215,522	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (29,451,899)	\$ (23,824,318)	\$ -	\$ -	\$ (3,076,833)	\$ (56,353,050)	\$ 2,393,627
CARTERET BD OF ED	1091-00	\$ 99,644,806	\$ 90,770,608	\$ -	\$ -	\$ -	\$ -	\$ 3,139,915	\$ 3,139,915	\$ (22,807,276)	\$ (18,449,330)	\$ -	\$ -	\$ (176,860)	\$ (41,433,466)	\$ 2,477,865
MIDDLESEX BOROUGH BD OF ED	1092-00	\$ 67,246,040	\$ 61,993,072	\$ -	\$ -	\$ -	\$ -	\$ 1,556,532	\$ 1,556,532	\$ (15,576,552)	\$ (12,600,231)	\$ -	\$ -	\$ (393,955)	\$ (28,570,738)	\$ 1,524,311
NEW BRUNSWICK CITY BD OF ED	1093-00	\$ 250,307,147	\$ 233,193,368	\$ -	\$ -	\$ -	\$ -	\$ 18,383,066	\$ 18,383,066	\$ (58,592,816)	\$ (47,397,075)	\$ -	\$ -	\$ -	\$ (105,989,891)	\$ 9,636,315
EDISON TWP BD OF ED	1094-00	\$ 411,033,110	\$ 375,405,577	\$ -	\$ -	\$ -	\$ -	\$ 11,940,709	\$ 11,940,709	\$ (94,325,452)	\$ (76,302,026)	\$ -	\$ -	\$ (880,346)	\$ (171,507,824)	\$ 10,490,686
SAYREVILLE BOROUGH BD OF ED	1095-00	\$ 159,743,603	\$ 147,527,033	\$ -	\$ -	\$ -	\$ -	\$ 6,668,259	\$ 6,668,259	\$ (37,068,054)	\$ (29,985,200)	\$ -	\$ -	\$ -	\$ (67,053,254)	\$ 4,948,571
MIDDLESEX COUNTY VOC TECH SCHOOL	1096-00	\$ 85,463,086	\$ 77,127,626	\$ -	\$ -	\$ -	\$ -	\$ 1,099,041	\$ 1,099,041	\$ (19,379,302)	\$ (15,676,363)	\$ -	\$ -	\$ (30,574,879)	\$ (65,630,544)	\$ (2,802,914)
ASBURY PARK CITY BD OF ED	1098-00	\$ 127,037,749	\$ 110,475,738	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (27,758,442)	\$ (22,454,442)	\$ -	\$ -	\$ (6,564,661)	\$ (56,777,545)	\$ 1,354,561
AVON-BY-THE-SEA BOROUGH BD OF ED	1099-00	\$ 6,834,533	\$ 5,727,460	\$ -	\$ -	\$ -	\$ -	\$ 1,173,199	\$ 1,173,199	\$ (1,439,098)	\$ (1,164,119)	\$ -	\$ -	\$ (596,180)	\$ (3,199,397)	\$ 240,999
BELMAR BOROUGH BD OF ED	1100-00	\$ 20,406,686	\$ 18,813,872	\$ -	\$ -	\$ -	\$ -	\$ 643,680	\$ 643,680	\$ (4,727,226)	\$ (3,823,962)	\$ -	\$ -	\$ (31,637)	\$ (8,582,825)	\$ 377,339

State of New Jersey
Supplemental Schedule of Special Funding Amounts by Employer (Unaudited)
As of and for the Year Ended June 30, 2019 and June 30, 2018

Employer	Employer I.D.	Prior Year Total OPEB Liability	Current Year Total OPEB Liability	Deferred Outflows of Resources				Deferred Inflows of Resources				Total OPEB Expense		
				Differences between Expected and actual experience	Changes of assumptions	Net difference between projected and actual investment earnings on OPEB plan investments	Changes in proportion	Total deferred outflows of resources	Differences between expected and actual experience	Changes of assumptions	Net difference between projected and actual investment earnings on OPEB plan investments		Changes in proportion	Total deferred inflows of resources
BRADLEY BEACH BOROUGH BD OF ED	1101-00	\$ 12,387,259	\$ 10,854,101	\$ -	\$ -	\$ -	\$ 502,835	\$ 502,835	\$ (2,272,232)	\$ (2,206,120)	\$ -	\$ (463,852)	\$ (5,397,204)	\$ 338,692
BRIELLE BOROUGH BD OF ED	1102-00	\$ 18,374,688	\$ 17,126,918	\$ -	\$ -	\$ -	\$ 727,195	\$ 727,195	\$ (4,303,357)	\$ (3,481,085)	\$ -	\$ (569,995)	\$ (8,353,837)	\$ 400,213
DEAL BOROUGH BD OF ED	1103-00	\$ 4,218,055	\$ 4,064,458	\$ -	\$ -	\$ -	\$ 342,990	\$ 342,990	\$ (1,021,247)	\$ (826,110)	\$ -	\$ (43,064)	\$ (1,890,421)	\$ 157,175
EATONTOWN BOROUGH BD OF ED	1104-00	\$ 49,201,680	\$ 44,298,438	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (11,130,549)	\$ (9,003,757)	\$ -	\$ (847,760)	\$ (20,982,066)	\$ 472,235
FREEHOLD BOROUGH BD OF ED	1105-00	\$ 41,971,993	\$ 38,914,324	\$ -	\$ -	\$ -	\$ 1,325,998	\$ 1,325,998	\$ (9,777,722)	\$ (7,909,424)	\$ -	\$ (11,010)	\$ (17,698,156)	\$ 1,409,558
FREEHOLD REG H S DISTRICT	1106-00	\$ 298,278,329	\$ 270,773,043	\$ -	\$ -	\$ -	\$ 3,170,183	\$ 3,170,183	\$ (68,035,190)	\$ (55,035,228)	\$ -	\$ (434,806)	\$ (123,505,024)	\$ 6,359,989
HIGHLANDS BOROUGH BD OF ED	1107-00	\$ 7,869,369	\$ 6,874,758	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (1,727,371)	\$ (1,397,310)	\$ -	\$ (411,008)	\$ (3,535,689)	\$ 100,219
KEYPORT BOROUGH BD OF ED	1108-00	\$ 41,965,067	\$ 36,790,113	\$ -	\$ -	\$ -	\$ 95,175	\$ 95,175	\$ (9,243,986)	\$ (7,477,673)	\$ -	\$ (1,706,181)	\$ (18,427,840)	\$ 615,287
LONG BRANCH CITY BD OF ED	1109-00	\$ 186,048,007	\$ 172,182,742	\$ -	\$ -	\$ -	\$ 5,414,450	\$ 5,414,450	\$ (43,263,116)	\$ (34,996,529)	\$ -	\$ (49,523)	\$ (78,309,168)	\$ 5,248,556
MANASQUAN BOROUGH BD OF ED	1110-00	\$ 50,860,452	\$ 46,689,894	\$ -	\$ -	\$ -	\$ 863,154	\$ 863,154	\$ (11,731,433)	\$ (9,489,826)	\$ -	\$ (653,161)	\$ (21,874,420)	\$ 1,076,830
NEPTUNE TWP BD OF ED	1111-00	\$ 134,648,644	\$ 123,095,130	\$ -	\$ -	\$ -	\$ 1,725,090	\$ 1,725,090	\$ (30,929,226)	\$ (25,019,361)	\$ -	\$ (640,826)	\$ (56,589,413)	\$ 3,536,725
OCEANPORT BOROUGH BD OF ED	1112-00	\$ 26,308,447	\$ 22,703,900	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (5,704,645)	\$ (4,614,619)	\$ -	\$ (2,094,535)	\$ (12,413,799)	\$ 155,758
RUMSON BOROUGH BD OF ED	1113-00	\$ 31,215,846	\$ 28,280,472	\$ -	\$ -	\$ -	\$ 175,469	\$ 175,469	\$ (7,105,830)	\$ (5,748,069)	\$ -	\$ (25,835)	\$ (12,879,734)	\$ 695,381
SEA GIRT BOROUGH BD OF ED	1114-00	\$ 6,811,163	\$ 5,895,959	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (1,481,435)	\$ (1,198,367)	\$ -	\$ (859,710)	\$ (3,539,512)	\$ 9,444
SPRING LAKE BOROUGH BD OF ED	1115-00	\$ 10,121,859	\$ 9,256,217	\$ -	\$ -	\$ -	\$ 286,066	\$ 286,066	\$ (2,325,743)	\$ (1,881,347)	\$ -	\$ -	\$ (4,207,090)	\$ 209,295
BOONTON TOWN BD OF ED	1116-00	\$ 45,798,597	\$ 42,679,610	\$ -	\$ -	\$ -	\$ 4,016,786	\$ 4,016,786	\$ (10,723,798)	\$ (8,674,726)	\$ -	\$ -	\$ (19,398,524)	\$ 1,605,398
BUTLER BOROUGH BD OF ED	1117-00	\$ 43,123,324	\$ 38,221,593	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (9,603,664)	\$ (7,768,625)	\$ -	\$ (1,765,071)	\$ (19,137,360)	\$ 470,590
CHATHAM BOROUGH BD OF ED	1118-00	\$ 421,721	\$ 297,468	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (74,743)	\$ (60,461)	\$ -	\$ (171,813)	\$ (307,017)	\$ (27,287)
DENVILLE TOWNSHIP BD OF ED	1119-00	\$ 42,599,756	\$ 39,748,209	\$ -	\$ -	\$ -	\$ 1,558,888	\$ 1,558,888	\$ (9,987,246)	\$ (8,078,913)	\$ -	\$ (192,973)	\$ (18,259,132)	\$ 1,241,757
DENVILLE TOWNSHIP BD OF ED	1119-01	\$ 8,429,996	\$ 7,741,888	\$ -	\$ -	\$ -	\$ 287,178	\$ 287,178	\$ (1,945,248)	\$ (1,573,556)	\$ -	\$ (36,725)	\$ (3,555,529)	\$ 363,156
DOVER TOWN BD OF ED	1120-00	\$ 79,082,154	\$ 71,417,018	\$ -	\$ -	\$ -	\$ 866,997	\$ 866,997	\$ (17,944,439)	\$ (14,515,669)	\$ -	\$ (496,060)	\$ (32,956,168)	\$ 1,606,907
FLORHAM PARK BOROUGH BD OF ED	1121-00	\$ 31,671,050	\$ 28,359,159	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (7,125,601)	\$ (5,764,063)	\$ -	\$ (692,590)	\$ (13,582,254)	\$ 702,808
HARDING TOWNSHIP BD OF ED	1122-00	\$ 8,737,555	\$ 9,000,055	\$ -	\$ -	\$ -	\$ 1,429,955	\$ 1,429,955	\$ (2,261,379)	\$ (1,829,281)	\$ -	\$ (1,011,720)	\$ (5,102,380)	\$ 374,582
MADISON BOROUGH BD OF ED	1123-00	\$ 73,389,190	\$ 67,283,143	\$ -	\$ -	\$ -	\$ 1,267,320	\$ 1,267,320	\$ (16,905,750)	\$ (13,675,450)	\$ -	\$ (724,772)	\$ (31,305,972)	\$ 1,795,559
MOUNTAIN LAKES BOROUGH BD OF ED	1126-00	\$ 69,199,512	\$ 63,323,620	\$ -	\$ -	\$ -	\$ 1,175,000	\$ 1,175,000	\$ (15,910,869)	\$ (12,870,668)	\$ -	\$ -	\$ (28,781,537)	\$ 1,396,538
PARSIPPANY TROY HILLS BD OF ED	1127-00	\$ 246,950,668	\$ 222,637,426	\$ -	\$ -	\$ -	\$ 3,154,242	\$ 3,154,242	\$ (55,940,501)	\$ (45,251,556)	\$ -	\$ (1,487,656)	\$ (102,679,713)	\$ 5,398,559
ROCKAWAY BOROUGH BD OF ED	1128-00	\$ 17,677,035	\$ 15,714,739	\$ -	\$ -	\$ -	\$ 322,620	\$ 322,620	\$ (3,948,529)	\$ (3,194,056)	\$ -	\$ (368,055)	\$ (7,510,640)	\$ 415,245
ROCKAWAY TOWNSHIP BD OF ED	1129-00	\$ 103,567,213	\$ 90,267,439	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (22,680,849)	\$ (18,347,059)	\$ -	\$ (4,593,363)	\$ (45,621,271)	\$ 1,473,611
WASHINGTON TOWNSHIP BD OF ED	1130-00	\$ 86,694,129	\$ 77,273,952	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (19,416,069)	\$ (15,706,104)	\$ -	\$ (3,041,945)	\$ (38,164,118)	\$ 1,006,649
WHARTON BOROUGH BD OF ED	1131-00	\$ 21,669,296	\$ 19,983,078	\$ -	\$ -	\$ -	\$ 485,869	\$ 485,869	\$ (5,021,004)	\$ (4,061,605)	\$ -	\$ (980,895)	\$ (10,063,504)	\$ 400,255
MORRIS HILLS REGIONAL SCHOOL DISTRICT	1132-00	\$ 111,623,976	\$ 101,109,586	\$ -	\$ -	\$ -	\$ 2,788,034	\$ 2,788,034	\$ (25,405,077)	\$ (20,550,750)	\$ -	\$ (197,849)	\$ (46,153,676)	\$ 2,601,400
LAKEWOOD TWP BD OF ED	1133-00	\$ 156,087,910	\$ 142,387,805	\$ -	\$ -	\$ -	\$ 1,736,880	\$ 1,736,880	\$ (35,776,757)	\$ (28,940,641)	\$ -	\$ (1,194,852)	\$ (65,912,250)	\$ 4,859,602
LAVALLETTE BOROUGH BD OF ED	1134-00	\$ 5,443,491	\$ 4,933,617	\$ -	\$ -	\$ -	\$ 39,493	\$ 39,493	\$ (1,239,634)	\$ (1,002,769)	\$ -	\$ (55,402)	\$ (2,297,805)	\$ 117,929
OCEAN GATE BOROUGH BD OF ED	1136-00	\$ 5,013,172	\$ 4,485,255	\$ -	\$ -	\$ -	\$ 45,363	\$ 45,363	\$ (1,126,978)	\$ (911,638)	\$ -	\$ (189,051)	\$ (2,227,667)	\$ 85,836
POINT PLEASANT BORO BD OF ED	1137-00	\$ 91,193,468	\$ 82,079,147	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (20,623,435)	\$ (16,682,771)	\$ -	\$ (1,397,529)	\$ (38,703,735)	\$ 1,500,234
POINT PLEASANT BEACH BOROUGH BD OF ED	1138-00	\$ 31,751,575	\$ 28,712,713	\$ -	\$ -	\$ -	\$ 521,095	\$ 521,095	\$ (7,214,436)	\$ (5,835,923)	\$ -	\$ (39,302)	\$ (13,089,661)	\$ 597,828
SEASIDE HEIGHTS BD OF ED	1139-00	\$ 8,191,826	\$ 7,470,045	\$ -	\$ -	\$ -	\$ 249,000	\$ 249,000	\$ (1,876,944)	\$ (1,518,303)	\$ -	\$ -	\$ (3,395,247)	\$ 274,417
SEASIDE PARK BOROUGH BD OF ED	1140-00	\$ 1,826,901	\$ 1,353,804	\$ -	\$ -	\$ -	\$ 51,576	\$ 51,576	\$ (340,161)	\$ (275,164)	\$ -	\$ (426,114)	\$ (1,041,439)	\$ (61,602)
POMPTON LAKES BOROUGH BD OF ED	1141-00	\$ 52,372,500	\$ 47,277,206	\$ -	\$ -	\$ -	\$ 543,580	\$ 543,580	\$ (11,879,003)	\$ (9,609,198)	\$ -	\$ (154,406)	\$ (21,642,607)	\$ 1,164,406
SALEM CITY BD OF ED	1142-00	\$ 47,002,603	\$ 41,761,444	\$ -	\$ -	\$ -	\$ 70,043	\$ 70,043	\$ (10,493,097)	\$ (8,488,107)	\$ -	\$ (3,153,568)	\$ (22,134,772)	\$ 697,959
SOMERSET HILLS SCHOOL DISTRICT	1143-00	\$ 56,807,974	\$ 51,965,806	\$ -	\$ -	\$ -	\$ 1,674,708	\$ 1,674,708	\$ (13,057,073)	\$ (10,562,167)	\$ -	\$ -	\$ (23,619,240)	\$ 1,385,903
MANVILLE BOROUGH BD OF ED	1144-00	\$ 35,344,971	\$ 33,786,494	\$ -	\$ -	\$ -	\$ 2,393,700	\$ 2,393,700	\$ (8,489,289)	\$ (6,867,181)	\$ -	\$ (495,545)	\$ (15,852,015)	\$ 1,097,992
NORTH PLAINFIELD BOROUGH BD OF ED	1145-00	\$ 101,007,877	\$ 91,674,938	\$ -	\$ -	\$ -	\$ 421,421	\$ 421,421	\$ (23,034,501)	\$ (18,633,137)	\$ -	\$ (886,938)	\$ (42,554,576)	\$ 2,256,934
SOMERVILLE BOROUGH BD OF ED	1146-00	\$ 63,961,223	\$ 59,560,439	\$ -	\$ -	\$ -	\$ 2,185,107	\$ 2,185,107	\$ (14,965,322)	\$ (12,105,793)	\$ -	\$ (2,486,177)	\$ (29,557,292)	\$ 1,592,393
SUSSEX COUNTY VOC TECH SCHOOL	1147-00	\$ 29,329,625	\$ 26,002,284	\$ -	\$ -	\$ -	\$ 38,296	\$ 38,296	\$ (6,533,406)	\$ (5,285,023)	\$ -	\$ (789,952)	\$ (12,608,381)	\$ 275,626
BERKELEY HEIGHTS BD OF ED	1148-00	\$ 89,487,839	\$ 82,108,046	\$ -	\$ -	\$ -	\$ 3,239,312	\$ 3,239,312	\$ (20,630,697)	\$ (16,688,645)	\$ -	\$ -	\$ (37,319,342)	\$ 2,343,148
CLARK TOWNSHIP BD OF ED	1149-00	\$ 62,919,054	\$ 57,106,324	\$ -	\$ -	\$ -	\$ 216,590	\$ 216,590	\$ (14,348,694)	\$ (11,606,988)	\$ -	\$ (1,129,043)	\$ (27,084,725)	\$ 987,678
CRANFORD TOWNSHIP BD OF ED	1150-00	\$ 110,941,949	\$ 101,945,267	\$ -	\$ -	\$ -	\$ 2,059,024	\$ 2,059,024	\$ (25,615,052)	\$ (20,720,604)	\$ -	\$ (2,156,024)	\$ (48,491,680)	\$ 2,435,681
GARWOOD BOROUGH BD OF ED	1151-00	\$ 14,241,332	\$ 12,094,805	\$ -	\$ -	\$ -	\$ 68	\$ 68	\$ (3,038,974)	\$ (2,458,296)	\$ -	\$ (1,100,656)	\$ (6,597,926)	\$ 100,398
HILLSIDE TOWNSHIP BD OF ED	1152-00	\$ 84,616,470	\$ 78,851,636	\$ -	\$ -	\$ -	\$ 3,526,890	\$ 3,526,890	\$ (19,812,482)	\$ (16,026,772)	\$ -	\$ -	\$ (35,839,254)	\$ 2,856,641

State of New Jersey
 Supplemental Schedule of Special Funding Amounts by Employer (Unaudited)
 As of and for the Year Ended June 30, 2019 and June 30, 2018

Employer	Employer I.D.	Prior Year Total OPEB Liability	Current Year Total OPEB Liability	Deferred Outflows of Resources				Deferred Inflows of Resources				Total OPEB Expense		
				Differences between Expected and actual experience	Changes of assumptions	Net difference between projected and actual investment earnings on OPEB plan investments	Changes in proportion	Total deferred outflows of resources	Differences between expected and actual experience	Changes of assumptions	Net difference between projected and actual investment earnings on OPEB plan investments		Changes in proportion	Total deferred inflows of resources
KENILWORTH BOROUGH BD OF ED	1153-00	\$ 35,735,236	\$ 34,270,420	\$ -	\$ -	\$ -	\$ 3,164,325	\$ 3,164,325	\$ (8,610,881)	\$ (6,965,540)	\$ -	\$ -	\$ (15,576,421)	\$ 1,430,940
LINDEN CITY BD OF ED	1154-00	\$ 185,591,907	\$ 171,324,830	\$ -	\$ -	\$ -	\$ 6,587,689	\$ 6,587,689	\$ (43,047,555)	\$ (34,822,156)	\$ -	\$ -	\$ (77,869,711)	\$ 6,024,330
MOUNTAINSIDE BOROUGH BD OF ED	1155-00	\$ 18,847,349	\$ 17,187,793	\$ -	\$ -	\$ -	\$ 1,447,109	\$ 1,447,109	\$ (4,318,653)	\$ (3,493,457)	\$ -	\$ -	\$ (7,812,110)	\$ 691,126
NEW PROVIDENCE BORO BD OF ED	1156-00	\$ 63,153,987	\$ 57,943,587	\$ -	\$ -	\$ -	\$ 1,030,396	\$ 1,030,396	\$ (14,559,067)	\$ (11,777,164)	\$ -	\$ (401,054)	\$ (26,737,285)	\$ 1,525,277
PLAINFIELD CITY BD OF ED	1157-00	\$ 206,430,232	\$ 187,917,598	\$ -	\$ -	\$ -	\$ 4,165,067	\$ 4,165,067	\$ (47,216,700)	\$ (38,194,673)	\$ -	\$ -	\$ (85,411,373)	\$ 5,315,946
ROSELLE BOROUGH BD OF ED	1158-00	\$ 70,762,769	\$ 64,810,586	\$ -	\$ -	\$ -	\$ 1,233,782	\$ 1,233,782	\$ (16,284,489)	\$ (13,172,897)	\$ -	\$ (2,016,559)	\$ (31,473,945)	\$ 2,061,738
ROSELLE PARK BOROUGH BD OF ED	1159-00	\$ 66,690,851	\$ 60,104,431	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (15,102,007)	\$ (12,216,360)	\$ -	\$ (1,529,709)	\$ (28,848,076)	\$ 1,193,870
SPRINGFIELD TOWNSHIP BD OF ED	1160-00	\$ 59,475,792	\$ 54,013,511	\$ -	\$ -	\$ -	\$ 909,103	\$ 909,103	\$ (13,571,585)	\$ (10,978,367)	\$ -	\$ -	\$ (24,549,952)	\$ 1,551,770
UNION TOWNSHIP BD OF ED	1161-00	\$ 220,598,168	\$ 203,622,646	\$ -	\$ -	\$ -	\$ 5,594,715	\$ 5,594,715	\$ (51,162,794)	\$ (41,386,760)	\$ -	\$ -	\$ (92,549,564)	\$ 6,098,442
UNION CO REG HIGH SCH DIST 1	1162-00	\$ 4,979,179	\$ 3,420,104	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (859,345)	\$ (695,144)	\$ -	\$ (2,092,255)	\$ (3,646,744)	\$ (323,825)
WESTFIELD TOWN BD OF ED	1163-00	\$ 177,158,722	\$ 160,191,054	\$ -	\$ -	\$ -	\$ 3,264,760	\$ 3,264,760	\$ (40,250,051)	\$ (32,559,191)	\$ -	\$ (266,450)	\$ (73,075,692)	\$ 4,338,952
HACKETTSTOWN TOWN BD OF ED	1164-00	\$ 63,418,777	\$ 56,972,702	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (14,315,120)	\$ (11,579,830)	\$ -	\$ (2,340,822)	\$ (28,235,772)	\$ 833,475
INDEPENDENCE TOWNSHIP BD OF ED	1165-00	\$ 32,297	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (100,124)	\$ (100,124)	\$ (12,915)
PHILLIPSBURG TOWN BD OF ED	1166-00	\$ 138,686,824	\$ 125,794,019	\$ -	\$ -	\$ -	\$ 386,803	\$ 386,803	\$ (31,607,356)	\$ (25,567,917)	\$ -	\$ (1,344,364)	\$ (58,519,637)	\$ 2,552,052
WASHINGTON BORO BD OF ED	1167-00	\$ 16,763,792	\$ 15,375,816	\$ -	\$ -	\$ -	\$ 270,884	\$ 270,884	\$ (3,863,370)	\$ (3,125,169)	\$ -	\$ (1,042,820)	\$ (8,031,359)	\$ 181,101
BEVERLY CITY BD OF ED	1168-00	\$ 9,561,368	\$ 8,271,068	\$ -	\$ -	\$ -	\$ 77,482	\$ 77,482	\$ (2,078,212)	\$ (1,681,113)	\$ -	\$ (540,094)	\$ (4,299,419)	\$ 195,887
FAIRFIELD TOWNSHIP BD OF ED	1169-00	\$ 22,275,137	\$ 20,367,847	\$ -	\$ -	\$ -	\$ 272,859	\$ 272,859	\$ (5,117,682)	\$ (4,139,811)	\$ -	\$ (1,137,290)	\$ (10,394,783)	\$ 374,705
KEANSBURG BD OF ED	1170-00	\$ 70,279,959	\$ 63,248,854	\$ -	\$ -	\$ -	\$ 1,073,985	\$ 1,073,985	\$ (15,892,033)	\$ (12,855,431)	\$ -	\$ (555,214)	\$ (29,302,678)	\$ 1,809,317
MONMOUTH BEACH BOROUGH BD OF ED	1171-00	\$ 8,526,314	\$ 7,791,925	\$ -	\$ -	\$ -	\$ 166,767	\$ 166,767	\$ (1,957,821)	\$ (1,583,726)	\$ -	\$ (19,019)	\$ (3,560,566)	\$ 188,370
SPRING LAKE HEIGHTS BOROUGH BD	1172-00	\$ 11,115,844	\$ 10,345,150	\$ -	\$ -	\$ -	\$ 649,699	\$ 649,699	\$ (2,621,965)	\$ (2,120,968)	\$ -	\$ -	\$ (4,742,933)	\$ 331,964
ATLANTIC COUNTY AUDIO VISUAL A	1269-00	\$ 47,612	\$ 27,529	\$ -	\$ -	\$ -	\$ 48,911	\$ 48,911	\$ (6,917)	\$ (5,595)	\$ -	\$ (20,270)	\$ (32,782)	\$ 3,594
CAMDEN CO AUDIO VISUAL AIDS COMMISSION	1270-00	\$ 271,054	\$ 226,090	\$ -	\$ -	\$ -	\$ 12,133	\$ 12,133	\$ (56,808)	\$ (45,953)	\$ -	\$ (28,608)	\$ (131,369)	\$ (5,845)
MIDDLESEX COUNTY AUDIO VIS AID	1275-00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (18,915)	\$ (18,915)	\$ (2,561)
MONMOUTH COUNTY AUDIO VIS AIDS	1276-00	\$ 97,536	\$ 69,534	\$ -	\$ -	\$ -	\$ 3,902	\$ 3,902	\$ (17,471)	\$ (14,133)	\$ -	\$ (25,374)	\$ (56,978)	\$ (3,770)
CENTRAL REGIONAL H S DIST	1281-00	\$ 74,558,955	\$ 66,016,156	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (16,587,403)	\$ (13,417,932)	\$ -	\$ (2,559,865)	\$ (32,565,200)	\$ 1,288,606
WATCHUNG HILLS REGIONAL HS DIS	1282-00	\$ 55,950,477	\$ 51,293,356	\$ -	\$ -	\$ -	\$ 1,123,713	\$ 1,123,713	\$ (12,888,112)	\$ (10,425,490)	\$ -	\$ (4,861)	\$ (23,317,993)	\$ 1,447,365
RUMSON-FAIR HAVEN REG BD OF ED	1283-00	\$ 28,948,473	\$ 26,334,977	\$ -	\$ -	\$ -	\$ 178,975	\$ 178,975	\$ (6,617,000)	\$ (5,352,643)	\$ -	\$ (610,035)	\$ (12,579,678)	\$ 635,473
ELIZABETH CITY BD OF ED	1287-00	\$ 713,067,711	\$ 657,718,174	\$ -	\$ -	\$ -	\$ 29,960,199	\$ 29,960,199	\$ (165,260,103)	\$ (133,682,694)	\$ -	\$ -	\$ (298,942,797)	\$ 22,507,399
SUMMIT BOARD OF EDUCATION	1288-00	\$ 110,569,955	\$ 102,997,507	\$ -	\$ -	\$ -	\$ 4,187,688	\$ 4,187,688	\$ (25,879,441)	\$ (20,934,474)	\$ -	\$ (1,086,932)	\$ (47,900,847)	\$ 3,499,062
CLIFTON CITY BOARD OF EDUCATION	1289-00	\$ 272,700,846	\$ 251,574,607	\$ -	\$ -	\$ -	\$ 6,653,372	\$ 6,653,372	\$ (63,211,337)	\$ (51,133,103)	\$ -	\$ (3,482,247)	\$ (117,826,687)	\$ 6,853,150
PASSAIC CITY BD OF ED	1290-00	\$ 392,887,002	\$ 359,698,653	\$ -	\$ -	\$ -	\$ 8,178,281	\$ 8,178,281	\$ (90,378,887)	\$ (73,109,558)	\$ -	\$ -	\$ (163,488,445)	\$ 11,135,576
TRENTON CITY BD OF ED	1291-00	\$ 387,692,935	\$ 339,579,752	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (85,323,756)	\$ (69,020,346)	\$ -	\$ (30,779,074)	\$ (185,123,176)	\$ 614,685
KEARNY TOWN BD OF ED	1292-00	\$ 161,310,411	\$ 144,601,919	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (36,333,082)	\$ (29,390,664)	\$ -	\$ (4,309,738)	\$ (70,033,484)	\$ 2,560,151
RED BANK BOROUGH BD OF ED	1293-00	\$ 35,108,859	\$ 32,730,389	\$ -	\$ -	\$ -	\$ 1,654,173	\$ 1,654,173	\$ (8,223,929)	\$ (6,652,525)	\$ -	\$ -	\$ (14,876,454)	\$ 1,319,922
LYNDHURST TOWNSHIP BD OF ED	1294-00	\$ 68,415,362	\$ 61,132,786	\$ -	\$ -	\$ -	\$ 2,355,747	\$ 2,355,747	\$ (15,360,394)	\$ (12,425,376)	\$ -	\$ (1,137,412)	\$ (28,923,182)	\$ 1,723,516
RIDGEFIELD PARK VILLAGE BD OF ED	1295-00	\$ 62,653,993	\$ 52,088,230	\$ -	\$ -	\$ -	\$ 166,380	\$ 166,380	\$ (13,087,834)	\$ (10,587,050)	\$ -	\$ (6,455,071)	\$ (30,129,955)	\$ 829,975
BLACK HORSE PIKE REG. SCH. DIS	1298-00	\$ 120,120,709	\$ 106,847,170	\$ -	\$ -	\$ -	\$ 931,329	\$ 931,329	\$ (26,846,718)	\$ (21,716,927)	\$ -	\$ (2,813,992)	\$ (51,377,637)	\$ 2,615,675
LENAPE REGIONAL HS DIST	1299-00	\$ 243,121,342	\$ 221,513,663	\$ -	\$ -	\$ -	\$ 4,111,566	\$ 4,111,566	\$ (55,658,141)	\$ (45,023,149)	\$ -	\$ (325,668)	\$ (101,006,958)	\$ 5,368,957
LAKELAND REGIONAL HIGH SCHOOL	1300-00	\$ 38,023,495	\$ 34,534,340	\$ -	\$ -	\$ -	\$ 161,659	\$ 161,659	\$ (8,677,195)	\$ (7,019,182)	\$ -	\$ (299,001)	\$ (15,995,378)	\$ 811,789
RIVER DELL REGIONAL BD OF ED	1301-00	\$ 48,250,184	\$ 43,524,599	\$ -	\$ -	\$ -	\$ 572,293	\$ 572,293	\$ (10,936,112)	\$ (8,846,472)	\$ -	\$ (183,094)	\$ (19,965,678)	\$ 1,083,699
SOUTHERN REGIONAL H S DISTRICT	1312-00	\$ 119,551,357	\$ 106,557,779	\$ -	\$ -	\$ -	\$ 586,002	\$ 586,002	\$ (26,774,005)	\$ (21,658,108)	\$ -	\$ (2,376,245)	\$ (50,808,358)	\$ 1,646,341
WEST MORRIS REGIONAL BD OF ED	1313-00	\$ 79,879,325	\$ 71,924,442	\$ -	\$ -	\$ -	\$ 665,916	\$ 665,916	\$ (18,071,936)	\$ (14,618,804)	\$ -	\$ (545,885)	\$ (33,236,625)	\$ 1,444,955
LOWER CAPE MAY REGIONAL SCHOOL	1314-00	\$ 64,791,077	\$ 57,833,265	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (14,531,347)	\$ (11,754,741)	\$ -	\$ (3,230,333)	\$ (29,516,421)	\$ 593,436
SOUTH HUNTERDON REGIONAL BD OF ED	1317-00	\$ 7,050,537	\$ 5,600,486	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (1,407,194)	\$ (1,138,311)	\$ -	\$ (1,268,476)	\$ (3,813,981)	\$ (255,904)
GREATER EGG HARBOR REGIONAL	1318-00	\$ 113,482,800	\$ 103,975,663	\$ -	\$ -	\$ -	\$ 1,663,346	\$ 1,663,346	\$ (26,125,215)	\$ (21,133,287)	\$ -	\$ (3,373,653)	\$ (50,632,155)	\$ 2,127,446
DELAWARE VALLEY REGIONAL HS DIST	1321-00	\$ 34,245,173	\$ 30,726,411	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (7,720,404)	\$ (6,245,212)	\$ -	\$ (817,894)	\$ (14,783,510)	\$ 685,957
MAINLAND REGIONAL HS DISTRICT	1330-00	\$ 51,265,248	\$ 48,772,516	\$ -	\$ -	\$ -	\$ 493,538	\$ 493,538	\$ (11,752,193)	\$ (9,506,619)	\$ -	\$ (245,907)	\$ (21,504,719)	\$ 909,846
PASSAIC COUNTY MANCHESTER REG	1331-00	\$ 20,896,565	\$ 18,845,454	\$ -	\$ -	\$ -	\$ 383,744	\$ 383,744	\$ (4,735,161)	\$ (3,830,381)	\$ -	\$ (85,182)	\$ (8,650,724)	\$ 542,283
STERLING REGIONAL HS DIST	1332-00	\$ 33,343,322	\$ 29,753,248	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (7,475,884)	\$ (6,047,414)	\$ -	\$ (1,522,576)	\$ (15,045,874)	\$ 616,598
MONMOUTH COUNTY REGIONAL HS	1333-00	\$ 45,202,795	\$ 40,760,486	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (10,241,593)	\$ (8,284,660)	\$ -	\$ (1,769,252)	\$ (20,295,505)	\$ 414,007

State of New Jersey
 Supplemental Schedule of Special Funding Amounts by Employer (Unaudited)
 As of and for the Year Ended June 30, 2019 and June 30, 2018

Employer	Employer I.D.	Prior Year Total OPEB Liability	Current Year Total OPEB Liability	Differences between expected and actual experience		Changes of assumptions	Net difference between projected and actual investment earnings on OPEB plan investments		Total deferred outflows of resources	Differences between expected and actual experience		Changes of assumptions	Net difference between projected and actual investment earnings on OPEB plan investments		Total deferred inflows of resources	Total OPEB Expense
				Expected and actual experience	Changes of assumptions		Expected and actual experience	Changes of assumptions		Expected and actual experience	Changes of assumptions					
WEST ESSEX REGIONAL SCHOOL DIS	1334-00	\$ 51,645,510	\$ 46,422,878	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (11,664,342)	\$ (9,435,554)	\$ -	\$ (885,447)	\$ (21,985,343)	\$ 1,101,098	
DELSEA REGIONAL SCHOOL DISTRICT	1340-00	\$ 65,357,982	\$ 59,366,193	\$ -	\$ -	\$ -	\$ 356,603	\$ 356,603	\$ (14,916,515)	\$ (12,066,312)	\$ -	\$ (761,326)	\$ (27,744,153)	\$ 1,202,353		
NORTHERN BURLINGTON CO REG	1341-00	\$ 63,753,794	\$ 57,385,878	\$ -	\$ -	\$ -	\$ 638,017	\$ 638,017	\$ (14,418,936)	\$ (11,663,808)	\$ -	\$ (513,856)	\$ (26,596,600)	\$ 1,445,910		
SALEM COUNTY VOC TECH SCHOOL	1342-00	\$ 12,277,473	\$ 11,770,567	\$ -	\$ -	\$ -	\$ 1,433,726	\$ 1,433,726	\$ (2,957,505)	\$ (2,392,394)	\$ -	\$ -	\$ (5,349,899)	\$ 629,927		
CLEARVIEW REGIONAL HIGH SCHOOL DISTRICT	1343-00	\$ 72,188,612	\$ 65,141,555	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (16,367,649)	\$ (13,240,167)	\$ -	\$ -	\$ (2,858,983)	\$ 973,658		
OCEAN COUNTY VOC TECH H S DIST	1357-00	\$ 49,779,218	\$ 48,291,078	\$ -	\$ -	\$ -	\$ 1,636,296	\$ 1,636,296	\$ (11,631,225)	\$ (9,408,765)	\$ -	\$ (225,576)	\$ (21,265,566)	\$ 1,150,605		
MONMOUTH COUNTY VOC SCHOOL DISTRICT	1360-00	\$ 74,421,746	\$ 68,715,820	\$ -	\$ -	\$ -	\$ 2,178,409	\$ 2,178,409	\$ (17,265,729)	\$ (13,966,645)	\$ -	\$ -	\$ (31,232,374)	\$ 1,617,038		
UNION COUNTY VOC TECH SCHOOL	1362-00	\$ 26,858,925	\$ 26,180,952	\$ -	\$ -	\$ -	\$ 2,622,008	\$ 2,622,008	\$ (6,578,299)	\$ (5,321,337)	\$ -	\$ (338,215)	\$ (12,237,851)	\$ 1,150,887		
WARREN COUNTY VOC TECH BD OF ED	1371-00	\$ 14,894,669	\$ 13,814,663	\$ -	\$ -	\$ -	\$ 643,910	\$ 643,910	\$ (3,471,111)	\$ (2,807,861)	\$ -	\$ -	\$ (6,278,972)	\$ 396,573		
SOMERSET COUNTY VOC TECH SCHOOL DISTRICT	1374-00	\$ 27,637,583	\$ 25,508,872	\$ -	\$ -	\$ -	\$ 1,005,734	\$ 1,005,734	\$ (6,409,430)	\$ (5,184,735)	\$ -	\$ (108,595)	\$ (11,702,760)	\$ 496,224		
SHORE REGIONAL H S DISTRICT	1386-00	\$ 25,081,945	\$ 22,383,943	\$ -	\$ -	\$ -	\$ 322,149	\$ 322,149	\$ (5,624,252)	\$ (4,549,587)	\$ -	\$ (533,474)	\$ (10,707,313)	\$ 406,161		
HENRY HUDSON REG SCH DIST BD OF ED	1390-00	\$ 16,217,622	\$ 14,368,500	\$ -	\$ -	\$ -	\$ 326,626	\$ 326,626	\$ (3,610,269)	\$ (2,920,430)	\$ -	\$ (458,772)	\$ (6,989,471)	\$ 229,663		
KINGSWAY REGIONAL SCHOOL DIST.	1395-00	\$ 59,033,855	\$ 53,180,924	\$ -	\$ -	\$ -	\$ 130,952	\$ 130,952	\$ (13,362,387)	\$ (10,809,142)	\$ -	\$ (1,140,721)	\$ (25,312,250)	\$ 1,744,395		
NORTHERN HIGHLANDS REG HS BD OF ED	1399-00	\$ 39,712,038	\$ 36,697,428	\$ -	\$ -	\$ -	\$ 1,719,091	\$ 1,719,091	\$ (9,220,696)	\$ (7,458,835)	\$ -	\$ -	\$ (16,679,533)	\$ 1,111,659		
BUENA REGIONAL SCHOOL DIST	1406-00	\$ 89,449,586	\$ 78,625,727	\$ -	\$ -	\$ -	\$ 1,697,196	\$ 1,697,196	\$ (19,755,719)	\$ (15,980,855)	\$ -	\$ (3,778,099)	\$ (39,114,673)	\$ 1,129,070		
BURLINGTON COUNTY INST OF TECH	1411-00	\$ 64,095,081	\$ 57,462,100	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (14,438,088)	\$ (11,679,301)	\$ -	\$ -	\$ (27,277,812)	\$ 1,104,745		
TINTON FALLS BOROUGH BD OF ED	1417-00	\$ 47,013,134	\$ 43,428,179	\$ -	\$ -	\$ -	\$ 1,180,489	\$ 1,180,489	\$ (10,911,885)	\$ (8,826,875)	\$ -	\$ (588,659)	\$ (20,327,419)	\$ 1,043,805		
WOODSTOWN-PILEGROVE REGIONAL	1418-00	\$ 58,223,193	\$ 50,393,822	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (12,662,092)	\$ (10,242,657)	\$ -	\$ (4,219,444)	\$ (27,124,193)	\$ 348,668		
ANDOVER REGIONAL BD OF ED	1419-00	\$ 22,948,282	\$ 19,743,269	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (4,960,749)	\$ (4,012,864)	\$ -	\$ (1,994,046)	\$ (10,967,659)	\$ 90,022		
PASSAIC COUNTY VOCATIONAL TECH	1420-00	\$ 104,532,124	\$ 95,950,019	\$ -	\$ -	\$ -	\$ 2,808,728	\$ 2,808,728	\$ (24,106,669)	\$ (19,502,057)	\$ -	\$ (8,194,275)	\$ (51,805,001)	\$ 1,499,225		
GATEWAY REGIONAL HIGH SCH DIST	1423-00	\$ 44,499,506	\$ 38,477,839	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (9,668,049)	\$ (7,820,707)	\$ -	\$ (3,806,751)	\$ (21,295,507)	\$ 407,095		
UPPER FREEHOLD REGIONAL BD OF ED	1427-00	\$ 66,942,423	\$ 61,832,180	\$ -	\$ -	\$ -	\$ 1,677,594	\$ 1,677,594	\$ (15,536,126)	\$ (12,567,529)	\$ -	\$ (2,973,942)	\$ (31,077,597)	\$ 1,400,749		
BORDENTOWN REGIONAL BD OF ED	1431-00	\$ 78,907,124	\$ 71,484,303	\$ -	\$ -	\$ -	\$ 98,295	\$ 98,295	\$ (17,961,345)	\$ (14,529,345)	\$ -	\$ (2,286,182)	\$ (34,776,872)	\$ 1,410,868		
HIGH POINT REG HIGH SCH DIST	1433-00	\$ 45,024,181	\$ 39,129,011	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (9,831,664)	\$ (7,953,059)	\$ -	\$ (2,918,243)	\$ (20,702,966)	\$ 359,280		
MANALAPAN-ENGLISHTOWN REG BD OF ED	1435-00	\$ 169,178,478	\$ 152,444,637	\$ -	\$ -	\$ -	\$ 4,353,965	\$ 4,353,965	\$ (38,303,665)	\$ (30,984,714)	\$ -	\$ (893,980)	\$ (70,182,359)	\$ 3,656,461		
MATAWAN-ABERDEEN REGIONAL HS DISTRICT	1438-00	\$ 132,559,197	\$ 119,817,464	\$ -	\$ -	\$ -	\$ 3,238,019	\$ 3,238,019	\$ (30,105,670)	\$ (24,353,168)	\$ -	\$ (412,215)	\$ (54,871,053)	\$ 2,919,796		
ATLANTIC CAPE COMMUNITY COLLEGE	1441-00	\$ 59,416,504	\$ 52,644,263	\$ -	\$ -	\$ -	\$ 3,883,513	\$ 3,883,513	\$ (13,227,544)	\$ (10,700,065)	\$ -	\$ (1,467,089)	\$ (25,394,698)	\$ 1,624,685		
ATLANTIC CAPE COMMUNITY COLLEGE	1441-70	\$ 177,453	\$ 157,720	\$ -	\$ -	\$ -	\$ 3,795	\$ 3,795	\$ (39,629)	\$ (32,057)	\$ -	\$ (4,781)	\$ (76,467)	\$ 9,386		
OCEAN COUNTY COLLEGE	1444-00	\$ 53,363,845	\$ 50,135,863	\$ -	\$ -	\$ -	\$ 3,054,662	\$ 3,054,662	\$ (12,597,277)	\$ (10,190,227)	\$ -	\$ (576,520)	\$ (23,364,024)	\$ 1,413,513		
OCEAN COUNTY COLLEGE PARTTIME	1444-70	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (218,255)	\$ (218,255)	\$ (29,265)	
SUSSEX WANTAGE REGIONAL SCHOOL	1445-00	\$ 55,232,328	\$ 48,484,349	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (12,182,313)	\$ (9,854,553)	\$ -	\$ (3,483,953)	\$ (25,500,819)	\$ 354,650		
EASTERN CAMDEN COUNTY REG SCHOOL	1447-00	\$ 64,201,449	\$ 58,346,236	\$ -	\$ -	\$ -	\$ 955,396	\$ 955,396	\$ (14,660,238)	\$ (11,859,003)	\$ -	\$ (128,593)	\$ (26,647,834)	\$ 1,310,192		
MIDDLESEX COUNTY COLLEGE	1454-00	\$ 96,897,712	\$ 93,983,167	\$ -	\$ -	\$ -	\$ 12,201,867	\$ 12,201,867	\$ (23,614,473)	\$ (19,102,290)	\$ -	\$ -	\$ (42,716,763)	\$ 3,285,174		
HOPEWELL VALLEY REG SCH DIST	1461-00	\$ 132,400,824	\$ 121,555,911	\$ -	\$ -	\$ -	\$ 2,722,351	\$ 2,722,351	\$ (30,542,477)	\$ (24,706,512)	\$ -	\$ (37,868)	\$ (55,286,857)	\$ 3,367,021		
CUMBERLAND COUNTY COLLEGE	1468-00	\$ 25,581,489	\$ 25,895,987	\$ -	\$ -	\$ -	\$ 4,081,810	\$ 4,081,810	\$ (6,506,698)	\$ (5,263,417)	\$ -	\$ (1,260,141)	\$ (13,030,256)	\$ 1,134,694		
WARREN HILLS REGIONAL BD OF ED	1477-00	\$ 67,462,952	\$ 60,028,271	\$ -	\$ -	\$ -	\$ 633,594	\$ 633,594	\$ (15,082,871)	\$ (12,200,881)	\$ -	\$ (1,754,301)	\$ (29,038,053)	\$ 913,168		
MERCER COUNTY COMMUNITY COLLEGE	1478-00	\$ 75,649,487	\$ 70,466,172	\$ -	\$ -	\$ -	\$ 3,707,960	\$ 3,707,960	\$ (17,705,527)	\$ (14,322,408)	\$ -	\$ (6,079,546)	\$ (38,107,481)	\$ 1,142,103		
MERCER COUNTY COMMUNITY COLLEGE	1478-70	\$ 393,140	\$ 160,222	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (40,258)	\$ (32,565)	\$ -	\$ (642,788)	\$ (715,611)	\$ (71,287)		
MORRIS COUNTY COLLEGE	1481-00	\$ 68,939,179	\$ 67,558,244	\$ -	\$ -	\$ -	\$ 11,084,034	\$ 11,084,034	\$ (16,974,873)	\$ (13,731,365)	\$ -	\$ -	\$ (30,706,238)	\$ 2,652,303		
MORRIS COUNTY COLLEGE	1481-70	\$ 282,995	\$ 166,489	\$ -	\$ -	\$ -	\$ 205,617	\$ 205,617	\$ (41,832)	\$ (33,839)	\$ -	\$ (116,750)	\$ (192,421)	\$ 19,835		
RARITAN VALL COMMUNITY COLLEGE	1482-00	\$ 45,821,546	\$ 48,714,474	\$ -	\$ -	\$ -	\$ 10,490,411	\$ 10,490,411	\$ (12,240,135)	\$ (9,901,326)	\$ -	\$ (1,682,295)	\$ (23,823,756)	\$ 2,517,360		
RARITAN VALL COMMUNITY COLLEGE	1482-70	\$ 193,215	\$ -	\$ -	\$ -	\$ -	\$ 17,878	\$ 17,878	\$ -	\$ -	\$ -	\$ (227,802)	\$ (227,802)	\$ (19,962)		
BERGEN COUNTY COMMUNITY COLLEGE	1486-00	\$ 105,073,322	\$ 103,686,474	\$ -	\$ -	\$ -	\$ 13,446,349	\$ 13,446,349	\$ (26,052,553)	\$ (21,074,508)	\$ -	\$ (973,720)	\$ (48,100,781)	\$ 4,365,379		
BERGEN COUNTY COMMUNITY COLLEGE	1486-70	\$ 236,331	\$ 225,039	\$ -	\$ -	\$ -	\$ 21,924	\$ 21,924	\$ (56,544)	\$ (45,740)	\$ -	\$ (42,996)	\$ (145,280)	\$ 3,067		
PRINCETON REGIONAL SCHOOL DIST	1487-00	\$ 129,370,421	\$ 118,961,755	\$ -	\$ -	\$ -	\$ 3,537,883	\$ 3,537,883	\$ (29,890,662)	\$ (24,179,244)	\$ -	\$ -	\$ (54,069,906)	\$ 3,620,997		
CAMDEN COUNTY COMM COLLEGE	1490-00	\$ 80,317,047	\$ 78,868,324	\$ -	\$ -	\$ -	\$ 8,981,808	\$ 8,981,808	\$ (19,816,675)	\$ (16,030,164)	\$ -	\$ (1,053,949)	\$ (36,900,788)	\$ 2,240,654		
CAMDEN COUNTY COMM COLLEGE	1490-60	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,069	\$ 2,069	\$ -	\$ -	\$ -	\$ (108,445)	\$ (108,445)	\$ (14,124)		
CAMDEN COUNTY COMM COLLEGE	1490-70	\$ 450,717	\$ 58,798	\$ -	\$ -	\$ -	\$ 15,538	\$ 15,538	\$ (14,774)	\$ (11,951)	\$ -	\$ (454,796)	\$ (481,521)	\$ (31,256)		
ESSEX COUNTY COLLEGE	1495-00	\$ 90,750,885	\$ 85,554,503	\$ -	\$ -	\$ -	\$ 5,749,801	\$ 5,749,801	\$ (21,496,663)	\$ (17,389,145)	\$ -	\$ (11,531,145)	\$ (50,416,953)	\$ 716,843		
ESSEX COUNTY COLLEGE	1495-70	\$ 154,176	\$ 170,405	\$ -	\$ -	\$ -	\$ 50,688	\$ 50,688	\$ (42,816)	\$ (34,635)	\$ -	\$ -	\$ (77,451)	\$ 12,482		

State of New Jersey
Supplemental Schedule of Special Funding Amounts by Employer (Unaudited)
As of and for the Year Ended June 30, 2019 and June 30, 2018

Employer	Employer I.D.	Prior Year Total OPEB Liability	Current Year Total OPEB Liability	Deferred Outflows of Resources				Deferred Inflows of Resources				Total OPEB Expense		
				Differences between Expected and actual experience	Changes of assumptions	Net difference between projected and actual investment earnings on OPEB plan investments	Changes in proportion	Total deferred outflows of resources	Differences between expected and actual experience	Changes of assumptions	Net difference between projected and actual investment earnings on OPEB plan investments		Changes in proportion	Total deferred inflows of resources
ROWAN COLLEGE AT BURLINGTON CO	1496-00	\$ 53,288,822	\$ 48,536,935	\$ -	\$ -	\$ -	\$ 1,718,076	\$ 1,718,076	\$ (12,195,526)	\$ (9,865,241)	\$ -	\$ (7,451,150)	\$ (29,511,917)	\$ 851,451
ROWAN COLLEGE AT BURLINGTON CO	1496-70	\$ 179,846	\$ 152,518	\$ -	\$ -	\$ -	\$ 17,047	\$ 17,047	\$ (38,322)	\$ (31,000)	\$ -	\$ (13,338)	\$ (82,660)	\$ 4,061
ROWAN COLLEGE AT GLOUCESTER CO	1497-00	\$ 42,939,486	\$ 43,002,594	\$ -	\$ -	\$ -	\$ 9,792,281	\$ 9,792,281	\$ (10,804,952)	\$ (8,740,374)	\$ -	\$ -	\$ (19,545,326)	\$ 2,422,049
BROOKDALE COMMUNITY COLLEGE	1509-00	\$ 104,779,364	\$ 102,738,572	\$ -	\$ -	\$ -	\$ 11,613,055	\$ 11,613,055	\$ (25,814,380)	\$ (20,881,845)	\$ -	\$ (2,505,500)	\$ (49,201,725)	\$ 2,880,364
BROOKDALE COMMUNITY COLLEGE	1509-60	\$ 224,252	\$ 268,205	\$ -	\$ -	\$ -	\$ 85,181	\$ 85,181	\$ (67,390)	\$ (54,513)	\$ -	\$ (1,115)	\$ (123,018)	\$ 20,236
BROOKDALE COMMUNITY COLLEGE	1509-70	\$ 357,289	\$ 143,586	\$ -	\$ -	\$ -	\$ 36,629	\$ 36,629	\$ (36,078)	\$ (29,184)	\$ -	\$ (234,181)	\$ (299,443)	\$ (11,377)
MERCER COUNTY VOC TECH SCHOOL	1512-00	\$ 21,403,354	\$ 18,670,142	\$ -	\$ -	\$ -	\$ 158,569	\$ 158,569	\$ (4,691,112)	\$ (3,794,748)	\$ -	\$ (920,299)	\$ (9,406,159)	\$ 279,115
CARLSTADT E RUTHERFORD REG BE	1515-00	\$ 15,833,114	\$ 13,945,689	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (3,504,033)	\$ (2,834,493)	\$ -	\$ (1,188,631)	\$ (7,527,157)	\$ 92,970
TOMS RIVER SCHOOL DIST	1517-00	\$ 566,125,646	\$ 497,907,051	\$ -	\$ -	\$ -	\$ 917,897	\$ 917,897	\$ (125,105,514)	\$ (101,200,725)	\$ -	\$ (21,508,497)	\$ (247,814,736)	\$ 6,146,403
WESTWOOD REGIONAL BD OF ED	1521-00	\$ 74,880,729	\$ 70,023,634	\$ -	\$ -	\$ -	\$ 4,429,782	\$ 4,429,782	\$ (17,594,334)	\$ (14,232,461)	\$ -	\$ -	\$ (31,826,795)	\$ 2,498,737
WEST WINDSOR-PLAINSBORO REG SC	1529-00	\$ 267,923,706	\$ 244,563,690	\$ -	\$ -	\$ -	\$ 2,735,691	\$ 2,735,691	\$ (61,449,755)	\$ (49,708,119)	\$ -	\$ (544,597)	\$ (11,702,471)	\$ 5,753,547
NORTH WARREN REG HIGH SCHOOL	1531-00	\$ 32,848,709	\$ 29,357,148	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (7,376,359)	\$ (5,966,906)	\$ -	\$ (898,656)	\$ (14,241,921)	\$ 462,140
CUMBERLAND COUNTY VO-TECH SCHOOL	1533-00	\$ 18,143,873	\$ 16,459,031	\$ -	\$ -	\$ -	\$ 550,978	\$ 550,978	\$ (4,135,542)	\$ (3,345,335)	\$ -	\$ (93,944)	\$ (7,574,821)	\$ 450,598
UNION COUNTY EDUCATIONAL SRV COMMISSION	1537-00	\$ 39,788,554	\$ 35,702,455	\$ -	\$ -	\$ -	\$ 340,457	\$ 340,457	\$ (8,970,698)	\$ (7,256,604)	\$ -	\$ (404,313)	\$ (16,631,615)	\$ 1,188,940
MORRIS COUNTY VOC TECH SCHOOL	1541-00	\$ 24,013,395	\$ 22,571,670	\$ -	\$ -	\$ -	\$ 2,030,231	\$ 2,030,231	\$ (5,671,421)	\$ (4,587,743)	\$ -	\$ -	\$ (10,259,164)	\$ 889,761
RED BANK REGIONAL HS DISTRICT	1543-00	\$ 40,851,409	\$ 37,248,825	\$ -	\$ -	\$ -	\$ 397,536	\$ 397,536	\$ (9,359,244)	\$ (7,570,907)	\$ -	\$ (793,703)	\$ (17,723,854)	\$ 904,980
PASSAIC COUNTY COMMUNITY COLLEGE	1548-00	\$ 42,613,151	\$ 46,267,630	\$ -	\$ -	\$ -	\$ 21,701,167	\$ 21,701,167	\$ (11,625,334)	\$ (9,404,000)	\$ -	\$ -	\$ (21,029,334)	\$ 3,990,661
HUDSON COUNTY SCHOOLS OF TECHNOLOGY	1584-00	\$ 76,905,172	\$ 71,351,574	\$ -	\$ -	\$ -	\$ 2,633,036	\$ 2,633,036	\$ (17,927,996)	\$ (14,502,367)	\$ -	\$ (963,421)	\$ (33,393,784)	\$ 2,079,558
LENAPE VALLEY REG HS DIST	1586-00	\$ 27,052,718	\$ 24,792,617	\$ -	\$ -	\$ -	\$ 404,684	\$ 404,684	\$ (6,229,462)	\$ (5,039,155)	\$ -	\$ (307,489)	\$ (11,576,106)	\$ 446,223
GLOUCESTER COUNTY VOC BD OF ED	1592-00	\$ 33,304,366	\$ 29,885,248	\$ -	\$ -	\$ -	\$ 80,820	\$ 80,820	\$ (7,509,051)	\$ (6,074,244)	\$ -	\$ (873,094)	\$ (14,456,389)	\$ 723,748
MORRIS SCHOOL DISTRICT	1602-00	\$ 174,712,060	\$ 156,976,983	\$ -	\$ -	\$ -	\$ 1,772,682	\$ 1,772,682	\$ (39,442,475)	\$ (31,905,924)	\$ -	\$ (1,491,432)	\$ (72,839,831)	\$ 3,641,646
KITTATINNY REGIONAL H S	1605-00	\$ 38,477,790	\$ 34,966,620	\$ -	\$ -	\$ -	\$ 754,513	\$ 754,513	\$ (8,785,810)	\$ (7,107,044)	\$ -	\$ (43,975)	\$ (15,936,829)	\$ 895,841
BERGEN COUNTY SPEC SER SCH DIST	1611-00	\$ 150,013,151	\$ 139,201,575	\$ -	\$ -	\$ -	\$ 5,610,732	\$ 5,610,732	\$ (34,976,176)	\$ (28,293,032)	\$ -	\$ (787,666)	\$ (64,056,874)	\$ 4,531,873
SALEM COUNTY COMMUNITY COLLEGE	1613-00	\$ 8,389,910	\$ 8,157,112	\$ -	\$ -	\$ -	\$ 1,039,891	\$ 1,039,891	\$ (2,049,579)	\$ (1,657,951)	\$ -	\$ (2,405,988)	\$ (6,113,518)	\$ (43,215)
BURLINGTON COUNTY AUD VIS AIDS	1614-00	\$ 862,358	\$ 646,959	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (162,557)	\$ (131,496)	\$ -	\$ (218,009)	\$ (512,062)	\$ (35,718)
OCEAN COUNTY AUDIO VISUAL AIDS	1615-00	\$ 345,118	\$ 277,666	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (69,767)	\$ (56,436)	\$ -	\$ (65,334)	\$ (191,537)	\$ (13,146)
WALKILL VALLEY REG. HS BD OF ED	1622-00	\$ 25,266,133	\$ 21,200,476	\$ -	\$ -	\$ -	\$ 334,112	\$ 334,112	\$ (5,326,891)	\$ (4,309,044)	\$ -	\$ (2,225,449)	\$ (11,861,384)	\$ 139,248
BURLINGTON CO BD OF SPCL SRVCS	1624-00	\$ 103,921,844	\$ 93,413,994	\$ -	\$ -	\$ -	\$ 743,984	\$ 743,984	\$ (23,471,461)	\$ (18,986,604)	\$ -	\$ (824,051)	\$ (43,282,116)	\$ 2,548,267
MORRIS COUNTY EDUCATIONAL SERV	1626-00	\$ 17,221,735	\$ 16,021,251	\$ -	\$ -	\$ -	\$ 603,429	\$ 603,429	\$ (4,025,544)	\$ (3,256,355)	\$ -	\$ (496,944)	\$ (7,778,843)	\$ 338,437
CAPE MAY COUNTY SPEC SERV SCHOOL	1643-00	\$ 42,216,379	\$ 35,870,095	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (9,012,820)	\$ (7,290,677)	\$ -	\$ (5,262,021)	\$ (21,565,518)	\$ (151,200)
HUDSON COUNTY COMMUNITY COLLEGE	1656-00	\$ 36,459,830	\$ 36,508,693	\$ -	\$ -	\$ -	\$ 6,339,218	\$ 6,339,218	\$ (9,173,276)	\$ (7,420,474)	\$ -	\$ (9,852,108)	\$ (26,445,858)	\$ 1,243,624
CUMBERLAND REGIONAL SCHOOL DIS	1668-00	\$ 40,433,631	\$ 35,557,010	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (8,934,154)	\$ (7,227,042)	\$ -	\$ (2,655,019)	\$ (18,816,215)	\$ 218,035
PINELANDS REGIONAL SCHOOL DIST	1672-00	\$ 66,123,981	\$ 58,576,271	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (14,718,037)	\$ (11,905,758)	\$ -	\$ (2,423,618)	\$ (29,047,413)	\$ 1,174,333
MIDDLESEX COUNTY EDUCATIONAL SERV COMM	1699-00	\$ 61,364,051	\$ 58,352,812	\$ -	\$ -	\$ -	\$ 4,416,736	\$ 4,416,736	\$ (14,661,890)	\$ (11,860,340)	\$ -	\$ (963,693)	\$ (27,485,923)	\$ 2,721,982
EDUCATIONAL INFO & RESOURCE CE	1704-00	\$ 7,379,962	\$ 4,264,737	\$ -	\$ -	\$ -	\$ 121,785	\$ 121,785	\$ (1,071,570)	\$ (866,817)	\$ -	\$ (5,349,324)	\$ (7,287,711)	\$ (428,151)
MERCER COUNTY SPECIAL SERV SCHOOL	1708-00	\$ 95,981,336	\$ 84,698,718	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (21,281,636)	\$ (17,215,204)	\$ -	\$ (6,344,878)	\$ (44,841,718)	\$ 482,698
GLOUCESTER COUNTY SPEC SERV SCHOOL	1721-00	\$ 85,732,588	\$ 79,778,677	\$ -	\$ -	\$ -	\$ 3,797,758	\$ 3,797,758	\$ (20,045,413)	\$ (16,215,195)	\$ -	\$ (1,370,524)	\$ (37,631,132)	\$ 4,018,734
SOMERSET COUNTY EDUCATIONAL SERV COMM	1722-00	\$ 15,275,656	\$ 13,951,408	\$ -	\$ -	\$ -	\$ 330,704	\$ 330,704	\$ (3,505,470)	\$ (2,835,655)	\$ -	\$ (653,022)	\$ (6,994,147)	\$ 464,319
SUSSEX COUNTY EDUCATIONAL SERV COMM BD OF ED	1724-00	\$ 6,287,323	\$ 5,216,297	\$ -	\$ -	\$ -	\$ 160,220	\$ 160,220	\$ (1,310,661)	\$ (1,060,224)	\$ -	\$ (616,963)	\$ (2,987,848)	\$ 159,822
ESSEX CO EDUCATIONAL SERV COMM	1725-00	\$ 41,138,758	\$ 35,681,764	\$ -	\$ -	\$ -	\$ 2,657,719	\$ 2,657,719	\$ (8,965,500)	\$ (7,252,399)	\$ -	\$ (2,016,384)	\$ (18,234,283)	\$ 926,436
CAMDEN CO ED SERVICE COMM	1726-00	\$ 16,186,389	\$ 15,205,181	\$ -	\$ -	\$ -	\$ 945,726	\$ 945,726	\$ (3,820,496)	\$ (3,090,487)	\$ -	\$ -	\$ (6,910,983)	\$ 686,204
MONMOUTH-OCEAN EDUCATIONAL SERV COMM	1736-00	\$ 24,908,038	\$ 22,832,374	\$ -	\$ -	\$ -	\$ 776,940	\$ 776,940	\$ (5,736,926)	\$ (4,640,731)	\$ -	\$ (620,083)	\$ (10,997,740)	\$ 1,039,359
HUNTERDON COUNTY EDUCATIONAL SERV COMM	1738-00	\$ 25,895,865	\$ 23,633,191	\$ -	\$ -	\$ -	\$ 1,062,976	\$ 1,062,976	\$ (5,938,141)	\$ (4,803,499)	\$ -	\$ -	\$ (10,741,640)	\$ 1,527,068
WARREN COUNTY COMM COLLEGE	1751-00	\$ 6,083,428	\$ 6,261,237	\$ -	\$ -	\$ -	\$ 1,720,936	\$ 1,720,936	\$ (1,573,216)	\$ (1,272,610)	\$ -	\$ -	\$ (2,845,826)	\$ 458,426
SUSSEX COUNTY COMMUNITY COLLEGE	1754-00	\$ 16,530,632	\$ 15,940,593	\$ -	\$ -	\$ -	\$ 2,275,134	\$ 2,275,134	\$ (4,005,278)	\$ (3,239,961)	\$ -	\$ -	\$ (7,245,239)	\$ 735,133
SUSSEX COUNTY COMMUNITY COLLEGE	1754-70	\$ 105,243	\$ -	\$ -	\$ -	\$ -	\$ 62,267	\$ 62,267	\$ -	\$ -	\$ -	\$ (124,082)	\$ (124,082)	\$ 1,007
OCEAN COUNTY N SHORE JNT COMM	1758-00	\$ 102,141	\$ 76,590	\$ -	\$ -	\$ -	\$ 8,788	\$ 8,788	\$ (19,244)	\$ (15,567)	\$ -	\$ (24,885)	\$ (59,696)	\$ (3,288)
UNION COUNTY COLLEGE	1761-00	\$ 59,584,451	\$ 61,638,631	\$ -	\$ -	\$ -	\$ 11,220,971	\$ 11,220,971	\$ (15,487,494)	\$ (12,528,190)	\$ -	\$ (234,204)	\$ (28,249,888)	\$ 3,131,784
UNION COUNTY COLLEGE	1761-70	\$ 244,126	\$ 225,471	\$ -	\$ -	\$ -	\$ 10,447	\$ 10,447	\$ (56,652)	\$ (45,827)	\$ -	\$ (63,902)	\$ (166,381)	\$ 2,580
CHATHAMS SCHOOL DISTRICT	1792-00	\$ 94,530,759	\$ 27,960,368	\$ -	\$ -	\$ -	\$ 38,581	\$ 38,581	\$ (7,025,400)	\$ (5,683,008)	\$ -	\$ (76,483,923)	\$ (89,192,331)	\$ (5,603,029)

State of New Jersey
Supplemental Schedule of Special Funding Amounts by Employer (Unaudited)
As of and for the Year Ended June 30, 2019 and June 30, 2018

Employer	Employer I.D.	Prior Year Total OPEB Liability	Current Year Total OPEB Liability	Differences between expected and actual experience		Changes of assumptions	Net difference between projected and actual investment earnings on OPEB plan investments		Total deferred outflows of resources	Differences between expected and actual experience		Changes of assumptions	Net difference between projected and actual investment earnings on OPEB plan investments		Total deferred inflows of resources	Total OPEB Expense
				Expected and actual experience	Changes of assumptions		Expected and actual experience	Changes of assumptions		Expected and actual experience	Changes of assumptions					
MORRIS-UNION JOINTURE COMM	1806-00	\$ 46,320,689	\$ 41,957,832	\$ -	\$ -	\$ -	\$ -	\$ 1,240,868	\$ 1,240,868	\$ (10,542,442)	\$ (8,528,023)	\$ -	\$ -	\$ (19,070,465)	\$ 2,775,548	
ATLANTIC COUNTY SPEC SERV SCHOOL	1829-00	\$ 75,531,668	\$ 67,529,504	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (16,967,652)	\$ (13,725,523)	\$ -	\$ -	\$ (2,427,505)	\$ 546,400	
WARREN COUNTY SPEC SERVICES SCHOOL	1839-00	\$ 5,467,776	\$ 4,328,035	\$ -	\$ -	\$ -	\$ -	\$ 124,201	\$ 124,201	\$ (1,087,474)	\$ (879,683)	\$ -	\$ -	\$ (2,039,642)	\$ (97,938)	
SALEM COUNTY SPECIAL SERV SCHOOL	1840-00	\$ 19,234,058	\$ 18,871,204	\$ -	\$ -	\$ -	\$ -	\$ 2,365,403	\$ 2,365,403	\$ (4,741,631)	\$ (3,835,615)	\$ -	\$ -	\$ (10,189,413)	\$ 1,452,496	
PASSAIC COUNTY EDUCATIONAL SRV COMM	1848-00	\$ 7,294,188	\$ 7,333,540	\$ -	\$ -	\$ -	\$ -	\$ 1,131,186	\$ 1,131,186	\$ (1,842,646)	\$ (1,490,558)	\$ -	\$ -	\$ (62,344)	\$ 448,621	
HUNTERDON COUNTY VOC TECH SCHOOL	1852-00	\$ 5,287,725	\$ 5,044,651	\$ -	\$ -	\$ -	\$ -	\$ 337,949	\$ 337,949	\$ (1,267,533)	\$ (1,025,337)	\$ -	\$ -	\$ (777,821)	\$ 52,053	
GREAT MEADOWS REGIONAL BD OF ED	1854-00	\$ 27,209,475	\$ 24,468,224	\$ -	\$ -	\$ -	\$ -	\$ 366,478	\$ 366,478	\$ (6,147,954)	\$ (4,973,221)	\$ -	\$ -	\$ (236,045)	\$ 591,128	
LEAP ACADEMY CHARTER SCHOOL	1873-00	\$ 11,665,629	\$ 11,104,268	\$ -	\$ -	\$ -	\$ -	\$ 1,243,707	\$ 1,243,707	\$ (2,790,089)	\$ (2,256,967)	\$ -	\$ -	\$ (1,962,761)	\$ 1,218,013	
PRINCETON CHARTER SCHOOL	1874-00	\$ 4,568,028	\$ 4,565,517	\$ -	\$ -	\$ -	\$ -	\$ 1,384,170	\$ 1,384,170	\$ (1,147,145)	\$ (927,952)	\$ -	\$ -	\$ (2,075,097)	\$ 403,462	
NORTH STAR ACADEMY CHARTER SCHOOL	1878-00	\$ 20,877,228	\$ 24,386,815	\$ -	\$ -	\$ -	\$ -	\$ 10,026,326	\$ 10,026,326	\$ (6,127,499)	\$ (4,956,675)	\$ -	\$ -	\$ (11,084,174)	\$ 5,282,012	
ROBERT TREAT ACADEMY CHARTER SCHOOL	1881-00	\$ 8,349,381	\$ 8,307,455	\$ -	\$ -	\$ -	\$ -	\$ 1,278,162	\$ 1,278,162	\$ (2,087,354)	\$ (1,688,509)	\$ -	\$ -	\$ (3,775,863)	\$ 807,471	
ELYSIAN CHARTER SCHOOL OF HOBOKEN	1882-00	\$ 4,834,572	\$ 4,994,771	\$ -	\$ -	\$ -	\$ -	\$ 915,082	\$ 915,082	\$ (1,255,000)	\$ (1,015,198)	\$ -	\$ -	\$ (77,839)	\$ 434,106	
LEARNING COMMUNITY CHARTER SCHOOL	1883-00	\$ 5,336,036	\$ 5,386,429	\$ -	\$ -	\$ -	\$ -	\$ 864,314	\$ 864,314	\$ (1,353,409)	\$ (1,094,804)	\$ -	\$ -	\$ (530,255)	\$ 560,777	
SOARING HEIGHTS CHARTER SCHOOL	1884-00	\$ 2,893,179	\$ 2,775,925	\$ -	\$ -	\$ -	\$ -	\$ 288,925	\$ 288,925	\$ (697,487)	\$ (564,213)	\$ -	\$ -	\$ (189,853)	\$ 199,750	
TRENTON COMMUNITY CHARTER SCHOOL	1886-00	\$ 649,256	\$ 547,821	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (137,647)	\$ (111,346)	\$ -	\$ -	\$ (246,000)	\$ (41,888)	
SUSSEX COUNTY CHARTER SCHOOL	1889-00	\$ 2,753,987	\$ 2,959,975	\$ -	\$ -	\$ -	\$ -	\$ 694,862	\$ 694,862	\$ (743,732)	\$ (601,622)	\$ -	\$ -	\$ (1,083,520)	\$ 124,612	
INTERNATIONAL CHARTER SCHOOL	1892-00	\$ 2,365,257	\$ 2,369,158	\$ -	\$ -	\$ -	\$ -	\$ 405,709	\$ 405,709	\$ (595,281)	\$ (481,537)	\$ -	\$ -	\$ (1,076,818)	\$ 150,736	
GREATER BRUNSWICK CHARTER SCHOOL	1894-00	\$ 5,364,871	\$ 5,538,919	\$ -	\$ -	\$ -	\$ -	\$ 1,361,593	\$ 1,361,593	\$ (1,391,724)	\$ (1,125,798)	\$ -	\$ -	\$ (2,517,522)	\$ 565,255	
PLEASAN TECH ACADEMY CHARTER SCHOOL	1895-00	\$ 323,537	\$ 267,786	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (67,285)	\$ (54,428)	\$ -	\$ -	\$ (170,874)	\$ (27,131)	
EMILY FISHER CHARTER SCHOOL OF ADVANCED STUDI	1896-00	\$ 163,320	\$ 264,473	\$ -	\$ -	\$ -	\$ -	\$ 152,002	\$ 152,002	\$ (66,452)	\$ (53,755)	\$ -	\$ -	\$ (55,176)	\$ 6,256	
ACADEMY CHARTER HIGH SCHOOL	1897-00	\$ 4,827,550	\$ 4,587,128	\$ -	\$ -	\$ -	\$ -	\$ 1,928,457	\$ 1,928,457	\$ (1,152,575)	\$ (932,344)	\$ -	\$ -	\$ (2,084,919)	\$ 436,260	
CHARTER TECH SCHOOL	1898-00	\$ 5,211,377	\$ 5,294,322	\$ -	\$ -	\$ -	\$ -	\$ 866,097	\$ 866,097	\$ (1,330,266)	\$ (1,076,083)	\$ -	\$ -	\$ (303,533)	\$ 388,881	
HOBOKEN CHARTER SCHOOL	1899-00	\$ 3,186,856	\$ 3,427,795	\$ -	\$ -	\$ -	\$ -	\$ 884,404	\$ 884,404	\$ (861,277)	\$ (696,707)	\$ -	\$ -	\$ (1,557,984)	\$ 447,947	
GRANVILLE CHARTER SCHOOL	1901-00	\$ 232,802	\$ 180,506	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (45,354)	\$ (36,688)	\$ -	\$ -	\$ (53,403)	\$ (9,933)	
EAST ORANGE COMM CHARTER SCHOOL	1905-00	\$ 8,477,345	\$ 7,109,988	\$ -	\$ -	\$ -	\$ -	\$ 132,644	\$ 132,644	\$ (1,786,475)	\$ (1,445,121)	\$ -	\$ -	\$ (1,117,710)	\$ 388,437	
CLASSICAL ACADEMY CHARTER SCHOOL	1908-00	\$ 1,131,666	\$ 1,098,529	\$ -	\$ -	\$ -	\$ -	\$ 152,169	\$ 152,169	\$ (276,019)	\$ (223,278)	\$ -	\$ -	\$ (499,297)	\$ 95,432	
RED BANK CHARTER SCHOOL	1911-00	\$ 2,928,647	\$ 3,250,472	\$ -	\$ -	\$ -	\$ -	\$ 903,912	\$ 903,912	\$ (816,723)	\$ (660,666)	\$ -	\$ -	\$ (1,477,389)	\$ 353,171	
JERSEY CITY GOLDEN DOOR CHARTER	1913-00	\$ 4,929,891	\$ 4,934,798	\$ -	\$ -	\$ -	\$ -	\$ 816,076	\$ 816,076	\$ (1,239,931)	\$ (1,003,009)	\$ -	\$ -	\$ (57,863)	\$ 590,740	
CAMDEN'S PROMISE CHARTER SCHOOL	1914-00	\$ 19,928,537	\$ 21,845,406	\$ -	\$ -	\$ -	\$ -	\$ 9,027,814	\$ 9,027,814	\$ (5,488,938)	\$ (4,440,128)	\$ -	\$ -	\$ (9,529,066)	\$ 3,102,529	
TEANECK COMMUNITY CHARTER SCHOOL	1917-00	\$ 4,133,683	\$ 4,346,978	\$ -	\$ -	\$ -	\$ -	\$ 876,043	\$ 876,043	\$ (1,092,234)	\$ (883,533)	\$ -	\$ -	\$ (1,975,767)	\$ 384,549	
QUEEN CITY ACADEMY CHARTER SCHOOL	1920-00	\$ 2,475,013	\$ 2,203,573	\$ -	\$ -	\$ -	\$ -	\$ 125,246	\$ 125,246	\$ (553,676)	\$ (447,881)	\$ -	\$ -	\$ (694,958)	\$ 242,428	
VILLAGE CHARTER SCHOOL	1921-00	\$ 3,814,302	\$ 3,833,706	\$ -	\$ -	\$ -	\$ -	\$ 854,095	\$ 854,095	\$ (963,268)	\$ (779,209)	\$ -	\$ -	\$ (1,742,477)	\$ 432,694	
JERSEY CITY COMMUNITY CHARTER	1922-00	\$ 6,432,980	\$ 6,307,766	\$ -	\$ -	\$ -	\$ -	\$ 773,168	\$ 773,168	\$ (1,584,907)	\$ (1,282,068)	\$ -	\$ -	\$ (27,013)	\$ 2,893,988	
GRAY CHARTER SCHOOL	1925-00	\$ 3,677,252	\$ 3,778,353	\$ -	\$ -	\$ -	\$ -	\$ 639,897	\$ 639,897	\$ (949,360)	\$ (767,959)	\$ -	\$ -	\$ (6,893)	\$ 283,619	
PAGE CHARTER SCHOOL OF HAMILTON	1926-00	\$ 2,984,721	\$ 3,375,185	\$ -	\$ -	\$ -	\$ -	\$ 965,515	\$ 965,515	\$ (848,058)	\$ (686,014)	\$ -	\$ -	\$ (41,350)	\$ 394,597	
OCEANSIDE CHARTER SCHOOL	1927-00	\$ 157,882	\$ 121,727	\$ -	\$ -	\$ -	\$ -	\$ 7,228	\$ 7,228	\$ (30,585)	\$ (24,741)	\$ -	\$ -	\$ (336,559)	\$ (45,461)	
ENGLWOOD ON THE PALISADES CHARTER	2005-00	\$ 3,324,676	\$ 3,289,530	\$ -	\$ -	\$ -	\$ -	\$ 436,796	\$ 436,796	\$ (826,536)	\$ (668,604)	\$ -	\$ -	\$ (304,322)	\$ 204,061	
DISCOVERY CHARTER SCHOOL	2011-00	\$ 618,427	\$ 819,346	\$ -	\$ -	\$ -	\$ -	\$ 457,660	\$ 457,660	\$ (205,871)	\$ (166,534)	\$ -	\$ -	\$ (372,405)	\$ 149,030	
MARION P THOMAS CHARTER SCHOOL	2015-00	\$ 10,767,681	\$ 12,290,939	\$ -	\$ -	\$ -	\$ -	\$ 4,569,896	\$ 4,569,896	\$ (3,088,256)	\$ (2,498,161)	\$ -	\$ -	\$ (5,586,417)	\$ 2,089,409	
MARIA L VARISCO ROGERS CHARTER	8004-00	\$ 5,886,749	\$ 5,723,836	\$ -	\$ -	\$ -	\$ -	\$ 740,145	\$ 740,145	\$ (1,438,187)	\$ (1,163,383)	\$ -	\$ -	\$ (298,803)	\$ 662,363	
BAYSHORE JOINTURE COMMISSION	8009-00	\$ 3,109,028	\$ 3,139,558	\$ -	\$ -	\$ -	\$ -	\$ 643,247	\$ 643,247	\$ (788,854)	\$ (638,122)	\$ -	\$ -	\$ (92,532)	\$ 535,480	
SOUTH BERGEN JOINTURE COMMISSION	8017-00	\$ 29,385,536	\$ 27,824,462	\$ -	\$ -	\$ -	\$ -	\$ 2,282,559	\$ 2,282,559	\$ (6,991,252)	\$ (5,655,384)	\$ -	\$ -	\$ (12,646,636)	\$ 1,448,070	
NEWARK CHARTER SCHOOL	8020-00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,994	\$ 1,994	\$ -	\$ -	\$ -	\$ -	\$ (48,076)	\$ (6,097)	
FREEDOM ACADEMY CHARTER SCHOOL	8021-00	\$ 3,947,728	\$ 4,440,189	\$ -	\$ -	\$ -	\$ -	\$ 1,663,998	\$ 1,663,998	\$ (1,115,654)	\$ (902,478)	\$ -	\$ -	\$ (836,323)	\$ 1,056,287	
HOPE ACADEMY CHARTER SCHOOL	8026-00	\$ 2,791,016	\$ 2,588,387	\$ -	\$ -	\$ -	\$ -	\$ 174,622	\$ 174,622	\$ (650,365)	\$ (526,095)	\$ -	\$ -	\$ (64,597)	\$ 201,094	
D.U.E. SEASON CHARTER SCHOOL	8027-00	\$ 163,128	\$ 97,352	\$ -	\$ -	\$ -	\$ -	\$ 5,401	\$ 5,401	\$ (24,461)	\$ (19,787)	\$ -	\$ -	\$ (1,340,005)	\$ (178,460)	
UNITY CHARTER SCHOOL	8030-00	\$ 2,079,992	\$ 2,295,933	\$ -	\$ -	\$ -	\$ -	\$ 609,535	\$ 609,535	\$ (576,883)	\$ (466,654)	\$ -	\$ -	\$ (120,347)	\$ 230,444	
CENTRAL JERSEY ARTS CHARTER SCHOOL	8034-00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,223	\$ 2,223	\$ -	\$ -	\$ -	\$ -	\$ (3,010)	\$ (61)	
UNIVERSITY HEIGHTS CHARTER SCHOOL	8035-00	\$ 5,258,405	\$ 4,836,723	\$ -	\$ -	\$ -	\$ -	\$ 518,337	\$ 518,337	\$ (1,215,289)	\$ (983,075)	\$ -	\$ -	\$ (440,855)	\$ 2,639,219	
UNION COUNTY TEAMS CHARTER SCHOOL	8039-00	\$ 2,876,437	\$ 2,532,401	\$ -	\$ -	\$ -	\$ -	\$ 244,302	\$ 244,302	\$ (636,298)	\$ (514,716)	\$ -	\$ -	\$ (92,106)	\$ 334,898	

State of New Jersey
Supplemental Schedule of Special Funding Amounts by Employer (Unaudited)
As of and for the Year Ended June 30, 2019 and June 30, 2018

Employer	Employer I.D.	Deferred Outflows of Resources						Deferred Inflows of Resources							
		Prior Year Total OPEB Liability	Current Year Total OPEB Liability	Differences between expected and actual experience	Changes of assumptions	Net difference between projected and actual investment earnings on OPEB plan investments	Changes in proportion	Total deferred outflows of resources	Differences between expected and actual experience	Changes of assumptions	Net difference between projected and actual investment earnings on OPEB plan investments	Changes in proportion	Total deferred inflows of resources	Total OPEB Expense	
CAMDEN ACADEMY CHARTER SCHOOL	8043-00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 56,002	\$ -	\$ -	\$ -	\$ -	\$ (875,951)	\$ (875,951)	\$ (108,075)
ECO CHARTER SCHOOL	8051-00	\$ 1,718,035	\$ 2,155,258	\$ -	\$ -	\$ -	\$ -	\$ 841,663	\$ 841,663	\$ (541,536)	\$ -	\$ (438,061)	\$ (580,279)	\$ (1,559,876)	\$ 229,827
LADY LIBERTY CHARTER SCHOOL	8055-00	\$ 4,272,838	\$ 4,285,664	\$ -	\$ -	\$ -	\$ -	\$ 756,317	\$ 756,317	\$ (1,076,828)	\$ (871,071)	\$ -	\$ (680,919)	\$ (2,628,878)	\$ 571,522
LIBERTY ACADEMY CHARTER SCHOOL	8057-00	\$ 190,706	\$ 179,648	\$ -	\$ -	\$ -	\$ -	\$ 13,834	\$ 13,834	\$ (45,139)	\$ (36,514)	\$ -	\$ (175,276)	\$ (256,929)	\$ (13,115)
NEW HORIZON COMMUNITY CHARTER	8059-00	\$ 4,102,588	\$ 4,859,454	\$ -	\$ -	\$ -	\$ -	\$ 1,636,598	\$ 1,636,598	\$ (1,221,000)	\$ (987,695)	\$ -	\$ -	\$ (2,208,695)	\$ 595,699
PATERSON CHART SCHOOL SCIENCE	8066-00	\$ 8,176,361	\$ 9,326,882	\$ -	\$ -	\$ -	\$ -	\$ 3,036,455	\$ 3,036,455	\$ (2,343,496)	\$ (1,895,710)	\$ -	\$ (535,862)	\$ (4,775,070)	\$ 1,390,191
RIDGE AND VALLEY CHARTER SCHOOL	8070-00	\$ 2,453,223	\$ 2,609,856	\$ -	\$ -	\$ -	\$ -	\$ 658,085	\$ 658,085	\$ (655,760)	\$ (530,459)	\$ -	\$ -	\$ (1,186,219)	\$ 249,776
SCHOMBURG CHARTER SCHOOL	8071-00	\$ 172,989	\$ 260,401	\$ -	\$ -	\$ -	\$ -	\$ 177,132	\$ 177,132	\$ (65,429)	\$ (52,927)	\$ (1,948)	\$ -	\$ (120,304)	\$ 20,462
TEAM ACADEMY CHARTER SCHOOL	8075-00	\$ 19,368,710	\$ 22,084,778	\$ -	\$ -	\$ -	\$ -	\$ 8,347,906	\$ 8,347,906	\$ (5,549,083)	\$ (4,488,781)	\$ -	\$ -	\$ (10,037,864)	\$ 4,660,767
CENTRAL JERSEY CHARTER PREP SCHOOL	8083-00	\$ 2,682,621	\$ 2,787,045	\$ -	\$ -	\$ -	\$ -	\$ 700,892	\$ 700,892	\$ (700,281)	\$ (566,473)	\$ -	\$ (198,514)	\$ (1,465,268)	\$ 588,467
UNIVERSITY ACADEMY CHARTER HS	8085-00	\$ 5,311,000	\$ 5,844,666	\$ -	\$ -	\$ -	\$ -	\$ 1,452,080	\$ 1,452,080	\$ (1,468,547)	\$ (1,187,941)	\$ -	\$ (354,596)	\$ (3,011,084)	\$ 489,075
FOUNDATION ACADEMY CHARTER SCHOOL	8086-00	\$ 5,869,497	\$ 6,312,551	\$ -	\$ -	\$ -	\$ -	\$ 1,747,338	\$ 1,747,338	\$ (1,586,109)	\$ (1,283,040)	\$ -	\$ -	\$ (2,869,149)	\$ 1,234,021
BERGEN ARTS & SCIENCE CHARTER	8091-00	\$ 5,181,189	\$ 5,665,074	\$ -	\$ -	\$ -	\$ -	\$ 1,773,516	\$ 1,773,516	\$ (1,423,422)	\$ (1,151,439)	\$ -	\$ (791,217)	\$ (3,366,078)	\$ 1,108,396
GALLOWAY COMMUNITY CHARTER SCHOOL	8092-00	\$ 222,071	\$ 245,963	\$ -	\$ -	\$ -	\$ -	\$ 71,539	\$ 71,539	\$ (61,801)	\$ (49,993)	\$ -	\$ (853,583)	\$ (965,377)	\$ (108,849)
CAPITAL PREP CHARTER H S	8093-00	\$ 262,450	\$ 263,581	\$ -	\$ -	\$ -	\$ -	\$ 303,575	\$ 303,575	\$ (66,228)	\$ (53,573)	\$ -	\$ -	\$ (119,801)	\$ 45,294
CAPITAL PREPARATORY CHARTER HIGH SCHOOL	8094-00	\$ 281,779	\$ 234,498	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (58,921)	\$ (47,662)	\$ (43,242)	\$ (149,825)	\$ (9,669)	
PRIDE ACADEMY CHARTER SCHOOL	8095-00	\$ 2,774,296	\$ 2,733,816	\$ -	\$ -	\$ -	\$ -	\$ 484,661	\$ 484,661	\$ (686,906)	\$ (555,654)	\$ -	\$ -	\$ (1,242,560)	\$ 347,280
CAMDEN'S PRIDE CHARTER SCHOOL	8097-00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 22,974	\$ 22,974	\$ -	\$ -	\$ -	\$ (398,152)	\$ (398,152)	\$ (49,503)
NEWARK EDUCATORS' COMM CHARTER	8100-00	\$ 2,103,747	\$ 2,134,580	\$ -	\$ -	\$ -	\$ -	\$ 455,738	\$ 455,738	\$ (536,341)	\$ (433,858)	\$ -	\$ (628,644)	\$ (1,598,843)	\$ 359,818
PAUL ROBESON CHARTER SCHOOL	8101-00	\$ 1,709,575	\$ 2,041,444	\$ -	\$ -	\$ -	\$ -	\$ 842,042	\$ 842,042	\$ (512,939)	\$ (414,928)	\$ -	\$ (229,203)	\$ (1,157,070)	\$ 400,145
ETHICAL COMM CHARTER SCHOOL - J.C.	8102-00	\$ 1,955,274	\$ 2,451,548	\$ -	\$ -	\$ -	\$ -	\$ 1,051,049	\$ 1,051,049	\$ (615,983)	\$ (498,283)	\$ -	\$ (142,200)	\$ (1,256,466)	\$ 463,200
INSTITUTE FOR EXCELLENCE CHARTER SCHOOL	8103-00	\$ 8,593	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 12,884	\$ 12,884	\$ -	\$ -	\$ -	\$ (525,472)	\$ (525,472)	\$ (66,546)
RIVERBANK CHARTER SCHOOL OF EXCELLENCE	8106-00	\$ 1,080,738	\$ 1,179,433	\$ -	\$ -	\$ -	\$ -	\$ 305,906	\$ 305,906	\$ (296,348)	\$ (239,722)	\$ -	\$ (160,390)	\$ (696,460)	\$ 133,598
VINELAND PUBLIC CHARTER SCHOOL	8107-00	\$ 2,612,546	\$ 1,651,774	\$ -	\$ -	\$ -	\$ -	\$ 189,299	\$ 189,299	\$ (415,029)	\$ (335,727)	\$ -	\$ (928,265)	\$ (1,679,021)	\$ 308,659
COMMUNITY CH SCHOOL OF PATTERS	8109-00	\$ 5,031,181	\$ 5,012,538	\$ -	\$ -	\$ -	\$ -	\$ 1,956,179	\$ 1,956,179	\$ (1,259,464)	\$ (1,018,810)	\$ -	\$ -	\$ (2,278,274)	\$ 1,070,097
RENAISSANCE REGIONAL LEADERSHIP CHARTER SCHC	8111-00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 21,738	\$ 21,738	\$ -	\$ -	\$ -	\$ (265,437)	\$ (265,437)	\$ (32,021)
HOBOKEN DUAL LANGUAGE CH SCHOOL	8112-00	\$ 2,175,250	\$ 2,396,756	\$ -	\$ -	\$ -	\$ -	\$ 971,848	\$ 971,848	\$ (602,216)	\$ (487,146)	\$ -	\$ -	\$ (1,089,362)	\$ 555,220
BARACK OBAMA GREEN CHARTER H.S	8113-00	\$ 551,844	\$ 956,615	\$ -	\$ -	\$ -	\$ -	\$ 709,243	\$ 709,243	\$ (240,362)	\$ (194,434)	\$ -	\$ (214,861)	\$ (649,657)	\$ 213,344
ACADEMY FOR URBAN LEADERSHIP	8114-00	\$ 1,948,054	\$ 3,082,350	\$ -	\$ -	\$ -	\$ -	\$ 1,882,008	\$ 1,882,008	\$ (774,480)	\$ (626,495)	\$ -	\$ (14,409)	\$ (1,415,384)	\$ 587,658
HATIKVAH INTERNATL ACAD CHART	8115-00	\$ 1,600,075	\$ 2,225,042	\$ -	\$ -	\$ -	\$ -	\$ 1,115,356	\$ 1,115,356	\$ (559,070)	\$ (452,245)	\$ -	\$ (14,025)	\$ (1,025,340)	\$ 411,755
NEWARK LEGACY CHARTER SCHOOL	8118-00	\$ 157,592	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 363,438	\$ 363,438	\$ -	\$ -	\$ (5,333,597)	\$ (5,333,597)	\$ (615,962)	
M.E.T.S. CHARTER SCHOOL	8120-00	\$ 2,514,199	\$ 2,948,804	\$ -	\$ -	\$ -	\$ -	\$ 1,141,000	\$ 1,141,000	\$ (740,925)	\$ (599,351)	\$ -	\$ (1,110,881)	\$ (2,451,157)	\$ 404,996
GREAT OAKS CHARTER SCHOOL	8121-00	\$ 5,843,001	\$ 7,014,452	\$ -	\$ -	\$ -	\$ -	\$ 6,578,802	\$ 6,578,802	\$ (1,762,471)	\$ (1,425,703)	\$ -	\$ -	\$ (3,188,174)	\$ 2,147,260
PEOPLES PREPARATORY CHARTER SCHOOL	8122-00	\$ 1,983,233	\$ 1,915,971	\$ -	\$ -	\$ -	\$ -	\$ 424,905	\$ 424,905	\$ (481,412)	\$ (389,425)	\$ -	\$ (342,154)	\$ (1,212,991)	\$ 616,258
DR LENA EDWARDS ACAD CHTR SCHL	8123-00	\$ 1,905,294	\$ 2,269,873	\$ -	\$ -	\$ -	\$ -	\$ 852,382	\$ 852,382	\$ (570,335)	\$ (461,357)	\$ -	\$ (513,904)	\$ (1,545,596)	\$ 281,222
ROSEVILLE COMMUNITY CHARTER SCHOOL	8124-00	\$ 1,916,964	\$ 2,310,693	\$ -	\$ -	\$ -	\$ -	\$ 892,608	\$ 892,608	\$ (580,591)	\$ (469,654)	\$ -	\$ (238,956)	\$ (1,289,201)	\$ 360,124
THE KINGDOM CH SCHOOL OF LEADER	8125-00	\$ 688,235	\$ 1,189,700	\$ -	\$ -	\$ -	\$ -	\$ 825,310	\$ 825,310	\$ (296,927)	\$ (241,809)	\$ -	\$ (99,054)	\$ (639,790)	\$ 291,136
MILLVILLE PUBLIC CHARTER SCHOOL	8126-00	\$ 1,447,295	\$ 1,489,129	\$ -	\$ -	\$ -	\$ -	\$ 700,001	\$ 700,001	\$ (374,163)	\$ (302,669)	\$ -	\$ -	\$ (676,832)	\$ 382,844
VISIONS ACADEMY CHARTER HIGH SCHOOL	8127-00	\$ 42,913	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 26,203	\$ 26,203	\$ -	\$ -	\$ (308,621)	\$ (308,621)	\$ (26,478)	
JOHN P HOLLAND CHARTER SCHOOL	8128-00	\$ 2,146,764	\$ 2,285,969	\$ -	\$ -	\$ -	\$ -	\$ 583,498	\$ 583,498	\$ (574,379)	\$ (464,628)	\$ -	\$ -	\$ (1,039,007)	\$ 295,363
PASSAIC ARTS & SCIENCE CHTR SCHOOL	8129-00	\$ 3,947,531	\$ 5,021,553	\$ -	\$ -	\$ -	\$ -	\$ 2,378,776	\$ 2,378,776	\$ (1,261,729)	\$ (1,020,642)	\$ -	\$ (380,793)	\$ (2,663,164)	\$ 1,193,947
KNOWLEDGE A TO Z CHARTER SCHOO	8151-00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 122,845	\$ 122,845	\$ -	\$ -	\$ (1,912,945)	\$ (1,912,945)	\$ (235,936)	
THOMAS EDISON ENERGY-SMART CHARTER	8152-00	\$ 1,634,323	\$ 1,643,949	\$ -	\$ -	\$ -	\$ -	\$ 349,198	\$ 349,198	\$ (413,063)	\$ (334,136)	\$ -	\$ (34,774)	\$ (781,973)	\$ 380,192
NEWARK PREP CHARTER SCHOOL	8153-00	\$ 2,398,294	\$ 75,462	\$ -	\$ -	\$ -	\$ -	\$ 157,781	\$ 157,781	\$ (18,961)	\$ (15,338)	\$ -	\$ (2,754,752)	\$ (2,789,051)	\$ 55,860
BELOVED COMMUNITY CHARTER SCHL	8154-00	\$ 2,579,640	\$ 3,167,005	\$ -	\$ -	\$ -	\$ -	\$ 1,355,418	\$ 1,355,418	\$ (795,511)	\$ (643,701)	\$ -	\$ (161,492)	\$ (1,600,944)	\$ 800,669
BENJAMIN BANNEKER PREP CH SCHOOL	8155-00	\$ 948,308	\$ 1,201,046	\$ -	\$ -	\$ -	\$ -	\$ 493,991	\$ 493,991	\$ (301,778)	\$ (244,115)	\$ -	\$ (226,194)	\$ (772,087)	\$ 191,990
MERIT PREP CHARTER SCHOOL NEWARK	8158-00	\$ 1,603,636	\$ 20,965	\$ -	\$ -	\$ -	\$ -	\$ 1,013,084	\$ 1,013,084	\$ (5,268)	\$ (4,261)	\$ -	\$ (1,863,385)	\$ (1,872,914)	\$ 493,191
PAULO FREIRE CHARTER SCHOOL	8160-00	\$ 924,797	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 200,442	\$ 200,442	\$ -	\$ -	\$ -	\$ (1,330,219)	\$ (1,330,219)	\$ 113,641
BURCH CHTR SCHOOL OF EXCELLENCE	8161-00	\$ 2,849,365	\$ 2,903,612	\$ -	\$ -	\$ -	\$ -	\$ 2,986,871	\$ 2,986,871	\$ (729,570)	\$ (590,166)	\$ -	\$ (9,995)	\$ (1,329,731)	\$ 646,043
PHILIP'S ACADEMY CHARTER SCHOOL	8162-00	\$ 1,512,264	\$ 1,931,295	\$ -	\$ -	\$ -	\$ -	\$ 959,635	\$ 959,635	\$ (485,263)	\$ (392,540)	\$ -	\$ -	\$ (877,803)	\$ 491,736

State of New Jersey
 Supplemental Schedule of Special Funding Amounts by Employer (Unaudited)
 As of and for the Year Ended June 30, 2019 and June 30, 2018

Employer	Employer I.D.	Prior Year Total OPEB Liability	Current Year Total OPEB Liability	Deferred Outflows of Resources				Deferred Inflows of Resources				Total OPEB Expense		
				Differences between Expected and actual experience	Changes of assumptions	Net difference between projected and actual investment earnings on OPEB plan investments	Changes in proportion	Total deferred outflows of resources	Differences between expected and actual experience	Changes of assumptions	Net difference between projected and actual investment earnings on OPEB plan investments		Changes in proportion	Total deferred inflows of resources
PATERSON ARTS & SCIENCE CHARTER SCHOOL	8163-00	\$ 2,844,600	\$ 3,358,086	\$ -	\$ -	\$ -	\$ 1,477,933	\$ 1,477,933	\$ (643,762)	\$ (682,539)	\$ -	\$ -	\$ (1,526,301)	\$ 756,992
CAMDEN COMMUNITY CHARTER SCHOOL	8164-00	\$ 3,382,833	\$ 225,196	\$ -	\$ -	\$ -	\$ 343,078	\$ 343,078	\$ (56,583)	\$ (45,772)	\$ -	\$ (3,944,575)	\$ (4,046,930)	\$ 272,312
SOUTH HUNTERDON REGIONAL SCHOOL	8165-00	\$ 21,960,510	\$ 22,377,211	\$ -	\$ -	\$ -	\$ 5,286,778	\$ 5,286,778	\$ (5,622,560)	\$ (4,548,218)	\$ -	\$ -	\$ (10,170,778)	\$ 1,716,162
HOPE COMMUNITY CHARTER SCHOOL	8166-00	\$ 992,698	\$ 976,827	\$ -	\$ -	\$ -	\$ 233,444	\$ 233,444	\$ (245,440)	\$ (198,542)	\$ -	\$ (78,097)	\$ (522,079)	\$ 197,457
COMPASS ACADEMY CHARTER SCHOOL	8167-00	\$ 1,460,771	\$ 1,598,503	\$ -	\$ -	\$ -	\$ 525,811	\$ 525,811	\$ (401,644)	\$ (324,899)	\$ -	\$ -	\$ (726,543)	\$ 223,364
JERSEY CITY GLOBAL CHARTER SCHOOL	8168-00	\$ 1,303,382	\$ 1,564,076	\$ -	\$ -	\$ -	\$ 974,328	\$ 974,328	\$ (392,994)	\$ (317,902)	\$ -	\$ -	\$ (710,896)	\$ 408,330
TRENTON STEM TO CIVICS CHARTER	8173-00	\$ 1,195,296	\$ 2,241,457	\$ -	\$ -	\$ -	\$ 1,651,491	\$ 1,651,491	\$ (563,195)	\$ (455,581)	\$ -	\$ (105,177)	\$ (1,123,953)	\$ 479,600
LINK COMMUNITY CHARTER SCHOOL	8174-00	\$ 1,400,754	\$ 1,815,894	\$ -	\$ -	\$ -	\$ 887,266	\$ 887,266	\$ (456,267)	\$ (369,085)	\$ -	\$ (284,091)	\$ (1,109,443)	\$ 357,140
GREAT FUTURES CHARTER HIGH SCHOOL	8175-00	\$ 1,407,231	\$ 703,349	\$ -	\$ -	\$ -	\$ 646,177	\$ 646,177	\$ (176,725)	\$ (142,957)	\$ -	\$ (742,806)	\$ (1,062,488)	\$ 298,606
INTERNATIONAL ACADEMY OF TRENTON C/S	8176-00	\$ 1,964,364	\$ 2,117,767	\$ -	\$ -	\$ -	\$ 1,684,546	\$ 1,684,546	\$ (532,116)	\$ (430,441)	\$ -	\$ -	\$ (962,557)	\$ 716,122
ATLANTIC CITY COMMUNITY CHARTER	8177-00	\$ 1,557,602	\$ 1,545,451	\$ -	\$ -	\$ -	\$ 1,777,097	\$ 1,777,097	\$ (388,314)	\$ (314,116)	\$ -	\$ -	\$ (702,430)	\$ 469,106
COLLEGE ACHIEVE CENTRAL CHARTER SCHOOL	8181-00	\$ 1,365,968	\$ 2,478,194	\$ -	\$ -	\$ -	\$ 2,975,102	\$ 2,975,102	\$ (622,678)	\$ (503,698)	\$ -	\$ -	\$ (1,126,376)	\$ 807,743
INTERN.ACAD OF ATLANT.CITY C/S	8182-00	\$ 1,387,602	\$ 1,772,023	\$ -	\$ -	\$ -	\$ 2,098,070	\$ 2,098,070	\$ (445,243)	\$ (360,168)	\$ -	\$ -	\$ (805,411)	\$ 652,405
BRIDGETON PUBLIC CHARTER SCHOOL	8183-00	\$ 499,773	\$ 823,626	\$ -	\$ -	\$ -	\$ 946,711	\$ 946,711	\$ (206,947)	\$ (167,404)	\$ -	\$ -	\$ (374,351)	\$ 239,682
EMPOWERMENT ACADEMY C/S INC.	8185-00	\$ 820,581	\$ 1,687,906	\$ -	\$ -	\$ -	\$ 2,074,514	\$ 2,074,514	\$ (424,108)	\$ (343,071)	\$ -	\$ -	\$ (767,179)	\$ 590,794
CRESTHAVEN ACADEMY CHARTER SCHO	8186-00	\$ 417,193	\$ 884,529	\$ -	\$ -	\$ -	\$ 1,089,073	\$ 1,089,073	\$ (222,249)	\$ (179,783)	\$ -	\$ -	\$ (402,032)	\$ 248,454
HUDSON ARTS & SCIENCES C/S	8187-00	\$ 1,109,735	\$ 1,486,197	\$ -	\$ -	\$ -	\$ 1,767,854	\$ 1,767,854	\$ (373,426)	\$ (302,073)	\$ -	\$ -	\$ (675,499)	\$ 536,741
PHILIPS ACADEMY C/S OF PATERSON	8188-00	\$ -	\$ 492,653	\$ -	\$ -	\$ -	\$ 641,832	\$ 641,832	\$ (123,785)	\$ (100,133)	\$ -	\$ -	\$ (223,918)	\$ 68,937
LEAD CHARTER SCHOOL	8192-00	\$ -	\$ 3,770	\$ -	\$ -	\$ -	\$ 4,912	\$ 4,912	\$ (947)	\$ (766)	\$ -	\$ -	\$ (1,713)	\$ 528
COLLEGE ACHIEVE GREAT ASBURY (CHARTER SCHOOL	8193-00	\$ -	\$ 99,528	\$ -	\$ -	\$ -	\$ 129,666	\$ 129,666	\$ (25,008)	\$ (20,229)	\$ -	\$ -	\$ (45,237)	\$ 13,927
OCEAN ACADEMY CHARTER SCHOOL	8194-00	\$ -	\$ 63,742	\$ -	\$ -	\$ -	\$ 83,044	\$ 83,044	\$ (16,016)	\$ (12,956)	\$ -	\$ -	\$ (28,972)	\$ 8,919
PENSIONERS GROUP	9975-00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (482,287)	\$ (482,287)	\$ (64,593)
TOTAL		\$ 46,110,832,982	\$ 41,729,081,045	\$ -	\$ -	\$ -	\$ 1,921,145,183	\$ 1,921,145,183	\$ (10,484,965,300)	\$ (8,481,529,343)	\$ -	\$ (1,921,145,183)	\$ (20,887,639,826)	\$ 1,015,664,874

Note:
 Totals and allocations consistent with actuarial assumptions and results in FY2019 GASB 75 Local Government report.