

State of New Jersey
Total OPEB Reconciliation by Employer (Unaudited)
Measurement Date June 30, 2021

Employer	Employer I.D.	30-Jun-20		Changes of Benefit		Differences between Expected and Actual Experiences		30-Jun-21		
		Total OPEB Liability (Beginning)	Service Cost	Interest Cost	Terms	Actual Experiences	Changes of Assumptions	Member Contributions	Gross Benefit Payments	Total OPEB Liability (Ending)
FRANKLIN TOWNSHIP BD OF ED	0110-00	\$337,001,889	\$18,762,396	\$7,670,826	\$-314,747	\$-61,863,643	\$291,732	\$196,097	\$-6,042,470	\$295,702,260
BERKELEY TWP BD OF ED	0111-00	\$115,361,452	\$5,479,136	\$2,674,300	\$-109,728	\$-18,377,201	\$101,708	\$68,369	\$-2,106,600	\$103,091,436
HAMMONTON TOWN BD OF ED	0112-00	\$145,519,872	\$6,833,953	\$3,383,895	\$-138,843	\$-22,702,982	\$128,694	\$86,510	\$-2,665,561	\$133,445,538
SOUTH BRUNSWICK TOWNSHIP BD OF ED	0113-00	\$369,406,028	\$17,429,947	\$8,642,499	\$-354,607	\$-55,706,476	\$328,687	\$220,946	\$-6,807,869	\$333,159,155
HAWTHORNE BOROUGH BD OF ED	0114-00	\$41,848,538	\$1,158,449	\$928,656	\$-58,103	\$-7,426,364	\$35,318	\$23,741	\$-371,521	\$35,798,714
HAWTHORNE BOROUGH BD OF ED PARAPROF	0114-01	\$61,327,540	\$4,077,047	\$1,436,977	\$-558,960	\$-10,348,117	\$54,650	\$36,736	\$-1,131,935	\$55,393,938
MENHAM BOROUGH BD OF ED	0115-00	\$26,859,100	\$1,428,795	\$608,532	\$-24,968	\$-4,972,536	\$23,143	\$15,557	\$-479,353	\$23,458,270
WEST DEPTFORD TOWNSHIP BD OF ED	0117-00	\$147,002,596	\$5,918,548	\$3,476,253	\$-142,633	\$-19,731,676	\$122,207	\$88,871	\$-2,738,314	\$134,005,852
BELVIDERE TOWN BD OF ED	0120-00	\$41,316,923	\$1,756,820	\$945,219	\$-38,783	\$-6,858,542	\$35,948	\$24,165	\$-744,568	\$38,437,182
MOUNT OLIVE TOWNSHIP BD OF ED	0123-00	\$229,920,203	\$10,181,001	\$5,282,189	\$-216,732	\$-37,718,925	\$200,889	\$135,040	\$-4,160,886	\$203,622,779
PARAMUS BD OF ED	0124-00	\$198,198,766	\$9,231,033	\$4,601,438	\$-188,800	\$-31,129,903	\$174,999	\$117,636	\$-3,624,644	\$177,380,525
SOMERS POINT CITY BD OF ED	0126-00	\$57,821,597	\$2,364,064	\$1,320,382	\$-54,176	\$-9,596,418	\$50,216	\$33,756	\$-1,040,091	\$50,899,330
MIDDLETOWN TOWNSHIP BD OF ED	0127-00	\$462,687,999	\$20,084,092	\$10,497,511	\$-430,720	\$-80,569,514	\$399,236	\$268,370	\$-8,269,098	\$404,667,876
NEWTON TOWN BD OF ED	0129-00	\$86,114,808	\$3,751,822	\$1,969,106	\$-80,794	\$-14,422,126	\$74,888	\$50,340	\$-1,551,104	\$75,906,940
JAMESBURG BOROUGH BD OF ED	0130-00	\$22,002,848	\$1,380,040	\$479,131	\$-19,659	\$-5,025,401	\$12,249	\$12,249	\$-377,421	\$18,470,009
PLEASANTVILLE CITY BD OF ED	0145-00	\$184,586,660	\$8,118,754	\$4,163,753	\$-170,842	\$-33,175,003	\$158,354	\$106,447	\$-3,279,871	\$160,508,252
WALL TOWNSHIP BD OF ED	0146-00	\$220,577,712	\$10,317,562	\$5,125,693	\$-210,311	\$-34,509,005	\$194,938	\$131,039	\$-4,037,611	\$197,590,017
DEERFIELD TOWNSHIP BD OF ED	0147-00	\$20,081,641	\$762,133	\$420,917	\$-17,271	\$-4,716,703	\$16,008	\$10,761	\$-331,565	\$16,225,921
AVALON BOROUGH BD OF ED	0148-00	\$9,924,128	\$401,769	\$220,647	\$-9,053	\$-1,872,015	\$8,392	\$5,641	\$-1,173,808	\$8,505,701
FLEMINGTON RARITAN BD OF ED	0149-00	\$148,141,783	\$7,380,334	\$3,458,137	\$-141,890	\$-23,026,371	\$131,518	\$88,408	\$-2,724,044	\$133,307,515
PATERSON CITY BD OF ED	0151-00	\$1,190,174,602	\$54,886,283	\$26,960,908	\$-1,106,224	\$-212,078,221	\$1,025,363	\$689,258	\$-21,237,644	\$1,039,314,325
HOLLAND TOWNSHIP BD OF ED	0152-00	\$33,578,523	\$1,436,858	\$746,627	\$-50,635	\$-6,409,046	\$28,995	\$19,088	\$-588,133	\$28,781,677
WINSLOW TOWNSHIP BD OF ED	0153-00	\$265,370,305	\$10,788,719	\$6,155,972	\$-252,584	\$-40,298,559	\$234,121	\$157,378	\$-4,849,182	\$234,306,170
MIDDLE TOWNSHIP BD OF ED	0154-00	\$137,927,278	\$5,272,372	\$3,170,717	\$-130,097	\$-21,716,498	\$120,587	\$81,060	\$-2,497,637	\$122,227,782
MIDDLE TOWNSHIP BD OF ED	0154-01	\$501,645	\$0	\$10,874	\$-446	\$-85,013	\$414	\$278	\$-566	\$419,186
HALEDON BOROUGH BD OF ED	0155-00	\$42,171,483	\$2,489,907	\$1,016,048	\$-41,689	\$-5,732,447	\$38,642	\$25,975	\$-800,361	\$39,167,558
LITTLE FERRY BOROUGH BD OF ED	0156-00	\$38,132,461	\$1,814,106	\$877,979	\$-36,024	\$-6,307,599	\$33,931	\$22,446	\$-691,602	\$33,845,158
MANSFIELD TOWNSHIP BD OF ED	0157-00	\$29,946,206	\$1,551,946	\$663,314	\$-27,216	\$-6,083,887	\$25,227	\$16,958	\$-522,506	\$25,700,042
PASSAIC COUNTY REGIONAL HS BD OF ED	0158-00	\$41,862,119	\$1,961,698	\$968,081	\$-39,721	\$-6,732,680	\$36,818	\$24,749	\$-762,577	\$37,318,487
PASSAIC COUNTY REGIONAL HS BD OF ED	0158-01	\$13,742,512	\$453,200	\$302,611	\$-12,416	\$-2,601,467	\$11,509	\$7,736	\$-238,372	\$11,665,313
HOWELL TOWNSHIP BD OF ED	0159-00	\$350,411,538	\$14,092,334	\$8,144,753	\$-334,185	\$-52,445,084	\$309,757	\$208,221	\$-6,415,784	\$313,971,550
DELANCO TOWNSHIP BD OF ED	0163-00	\$19,941,926	\$763,347	\$459,673	\$-18,861	\$-3,093,330	\$17,482	\$11,752	\$-362,093	\$17,179,896
EVESHAM TWP BD OF ED	0165-00	\$253,756,830	\$10,352,630	\$5,754,195	\$-236,098	\$-43,642,736	\$218,840	\$147,107	\$-4,532,694	\$221,818,074
LOWER CAMDEN COUNTY REGIONAL H	0168-00	\$16,529,344	\$0	\$334,222	\$-13,713	\$-3,723,927	\$12,711	\$8,544	\$-263,273	\$12,883,908
RANCOCAS VALLEY REGIONAL HS	0169-00	\$84,118,802	\$3,899,551	\$1,938,565	\$-79,541	\$-13,743,999	\$73,726	\$49,560	\$-1,527,046	\$74,729,618
MOUNT HOLLY TOWNSHIP BD OF ED	0170-00	\$61,930,326	\$2,680,274	\$1,411,754	\$-57,925	\$-10,520,535	\$53,691	\$36,092	\$-1,112,067	\$54,421,610
FRANKLIN BOROUGH BD OF ED	0173-00	\$27,312,050	\$1,199,550	\$631,733	\$-25,920	\$-4,307,313	\$24,026	\$16,150	\$-497,629	\$24,352,647
FRANKLIN BOROUGH BD OF ED	0173-01	\$1,046,577	\$12,497	\$13,947	\$-572	\$-524,690	\$530	\$357	\$-10,987	\$537,659
BARRINGTON BOROUGH BD OF ED	0179-00	\$29,199,094	\$1,489,393	\$681,472	\$-27,961	\$-4,578,256	\$25,917	\$17,422	\$-536,809	\$26,270,009
HADDONFIELD BOROUGH BD OF ED	0181-00	\$99,286,733	\$4,641,637	\$2,171,636	\$-595,207	\$-16,899,716	\$86,394	\$58,075	\$-1,789,413	\$87,569,132
EAST RUTHERFORD BOROUGH BD OF ED	0185-00	\$39,212,675	\$1,844,140	\$888,036	\$-36,847	\$-6,640,378	\$34,154	\$22,958	\$-707,401	\$34,618,337
MAYWOOD BOROUGH BD OF ED	0186-00	\$34,982,987	\$1,832,173	\$813,328	\$-33,371	\$-5,653,235	\$30,932	\$20,793	\$-640,675	\$31,352,932
PROSPECT PARK BOROUGH BD OF ED	0189-00	\$32,080,125	\$1,623,148	\$753,726	\$-30,926	\$-4,824,951	\$28,665	\$19,269	\$-593,725	\$29,055,311
METUCHEN BORO BD OF ED	0190-00	\$96,909,504	\$4,450,593	\$2,202,040	\$-90,351	\$-16,990,922	\$83,747	\$56,295	\$-1,734,591	\$84,886,315
STAFFORD TOWNSHIP BD OF ED	0191-00	\$118,610,072	\$5,918,202	\$2,686,292	\$-110,220	\$-21,605,453	\$102,164	\$68,675	\$-2,116,045	\$103,553,685
WANAQUE BOROUGH BD OF ED	0192-00	\$42,118,176	\$2,322,570	\$970,000	\$-39,800	\$-7,276,091	\$36,890	\$24,798	\$-764,088	\$37,392,455
BRICK TWP BD OF ED	0193-00	\$498,494,264	\$20,765,863	\$11,318,764	\$-464,416	\$-85,591,988	\$430,469	\$289,365	\$-8,916,016	\$436,326,305
AUDUBON BOROUGH BD OF ED	0196-00	\$78,058,576	\$3,274,211	\$1,729,677	\$-70,970	\$-15,061,774	\$65,782	\$44,219	\$-1,362,501	\$66,677,220
NEWARK PUBLIC SCHOOLS	0197-00	\$1,266,570,509	\$87,298,923	\$29,655,361	\$-1,216,779	\$-217,651,262	\$1,127,836	\$758,142	\$-23,360,118	\$1,143,182,612
NEWARK PUBLIC SCHOOLS	0197-03	\$792,002,678	\$0	\$16,642,663	\$-682,859	\$-154,354,201	\$632,945	\$425,471	\$-13,109,757	\$641,556,940
RIVERSIDE TOWNSHIP BD OF ED	0198-00	\$66,105,981	\$2,901,948	\$1,523,900	\$-62,527	\$-10,621,107	\$57,956	\$38,959	\$-1,200,406	\$58,744,704
ATLANTIC HIGHLANDS BOROUGH BD	0199-00	\$17,059,880	\$752,870	\$412,900	\$-16,942	\$-1,992,866	\$15,703	\$10,556	\$-325,249	\$15,916,852
WEST LONG BRANCH BOROUGH BD OF ED	0202-00	\$28,356,748	\$1,351,552	\$617,763	\$-25,347	\$-6,039,255	\$23,494	\$15,793	\$-486,625	\$23,814,123
WAYNE TOWNSHIP BD OF ED	0203-00	\$991,114,104	\$18,748,906	\$9,094,208	\$-373,141	\$-61,426,710	\$345,866	\$232,494	\$-7,163,689	\$930,572,038
LEONIA BOROUGH BD OF ED	0223-00	\$78,616,378	\$4,311,181	\$1,817,677	\$-574,580	\$-13,284,902	\$69,129	\$46,469	\$-1,431,821	\$70,069,531
GLASSBORO BOROUGH BD OF ED	0224-00	\$122,133,847	\$4,784,179	\$2,765,319	\$-115,463	\$-20,966,357	\$105,169	\$70,696	\$-2,178,297	\$106,600,093
MARGATE CITY BD OF ED	0225-00	\$33,723,153	\$1,198,478	\$780,534	\$-32,026	\$-5,016,177	\$29,685	\$19,954	\$-664,842	\$30,088,759
RUNNEMEDE BOROUGH BD OF ED	0226-00	\$47,624,763	\$2,230,618	\$1,079,747	\$-44,303	\$-8,485,871	\$41,064	\$27,604	\$-850,538	\$41,623,084
TEWKSBURY TOWNSHIP BD OF ED	0227-00	\$31,830,571	\$1,443,274	\$745,640	\$-30,594	\$-4,705,329	\$28,358	\$19,062	\$-587,355	\$28,743,627
OAKLYN BOROUGH BD OF ED	0228-00	\$18,025,687	\$487,563	\$394,587	\$-16,190	\$-3,395,004	\$15,007	\$10,088	\$-310,824	\$15,210,914
HOLMDEL TOWNSHIP BD OF ED	0229-00	\$147,602,806	\$6,712,390	\$3,409,601	\$-139,898	\$-23,679,450	\$129,672	\$87,167	\$-2,685,810	\$131,436,478
HO HO KUS BOROUGH BD OF ED	0230-00	\$24,987,068	\$1,130,138	\$567,398	\$-23,281	\$-4,377,855	\$21,579	\$14,506	\$-446,951	\$21,872,602
VINELAND CITY BD OF ED	0231-00	\$618,601,276	\$23,683,987	\$13,977,880	\$-573,522	\$-106,735,495	\$531,599	\$357,346	\$-11,010,655	\$538,832,416
LINCOLN PARK BOROUGH BD OF ED	0232-00	\$41,317,133	\$1,926,730	\$980,276	\$-40,221	\$-5,685,485	\$37,281	\$25,061	\$-772,183	\$37,788,592
MERCHANTVILLE BOROUGH BD OF ED	0233-00	\$17,144,540	\$736,159	\$386,237	\$-15,848	\$-3,082,395	\$14,689	\$9,874	\$-304,246	\$14,889,010
NORTH CALDWELL TOWNSHIP BD OF ED	0234-00	\$30,481,297	\$1,723,511	\$731,318	\$-30,006	\$-4,183,038	\$27,813	\$18,696	\$-576,073	\$28,191,518
WEST NEW YORK TOWN BD OF ED	0235-00	\$301,517,188	\$15,518,759	\$7,048,038	\$-289,186	\$-46,996,789	\$268,047	\$180,184	\$-5,551,880	\$271,694,361
UNION CITY BD OF ED	0236-00	\$491,306,152	\$24,917,153	\$11,346,334	\$-465,547	\$-81,498,836	\$431,518	\$290,070	\$-8,937,733	\$437,389,111
MIDLAND PARK BOROUGH BD OF ED	0237-00	\$57,176,716	\$2,849,788	\$1,312,093	\$-53,836	\$-9,754,854	\$49,901	\$33,544	\$-1,033,562	\$50,579,790
OCEAN CITY BD OF ED	0238-00	\$131,488,081	\$4,693,891	\$3,057,499	\$-125,451	\$-19,036,686	\$116,281	\$78,165	\$-2,408,453	\$117,863,327
RAHWAY CITY BD OF ED	0239-00	\$168,395,672	\$8,280,031	\$3,896,095	\$-159,859	\$-27,400,376	\$148,174	\$99,604	\$-3,069,031	\$150,190,310
RAHWAY CITY BD OF ED	0239-01	\$1,065,597	\$0	\$22,822	\$-596	\$-191,175	\$868	\$583	\$-17,978	\$879,781
JEFFERSON TOWNSHIP BD OF ED	0240-00	\$165,193,596	\$7,354,381	\$3,751,074	\$-153,909	\$-28,829,000	\$142,659	\$95,897	\$-2,954,795	\$142,599,903
SCOTCH PLAINS FANWOOD BD OF ED	0241-00	\$32,815,954	\$1,014,016	\$531,455	\$-217,891	\$-4,364,736	\$201,964	\$135,762	\$-4,183,151	\$204,712,373
WASHINGTON TOWNSHIP BD OF ED	0242-00	\$460,960,621	\$17,465,591	\$10,452,097	\$-942,856	\$-77,963,620	\$397,508	\$267,209	\$-8,233,325	\$402,917,225

State of New Jersey
Total OPEB Reconciliation by Employer (Unaudited)
Measurement Date June 30, 2021

Employer	Employer I.D.	30-Jun-20										Total OPEB Liability (Ending)
		Total OPEB Liability (Beginning)	Service Cost	Interest Cost	Changes of Benefit Terms	Differences between Expected and Actual Experiences	Changes of Assumptions	Member Contributions	Gross Benefit Payments	Total OPEB Liability (Beginning)		
BLOOMINGDALE BOROUGH BD OF ED	0243-00	\$28,962,114	\$1,091,804	\$663,566	\$-27,227	-\$4,630,002	\$25,236	\$16,964	-\$522,704	\$25,799,751		
WEEHAWKEN TOWNSHIP BD OF ED	0244-00	\$57,418,334	\$3,068,964	\$1,288,111	-\$52,852	-\$11,134,479	\$48,989	\$32,931	-\$1,014,671	\$49,655,327		
RIVERTON BOROUGH BD OF ED	0252-00	\$15,409,971	\$701,695	\$342,638	-\$14,059	-\$2,983,802	\$13,031	\$8,760	-\$269,903	\$13,208,331		
MOORESTOWN TOWNSHIP BD OF ED	0264-00	\$186,854,466	\$9,307,971	\$4,269,397	-\$175,176	-\$32,584,395	\$162,371	\$109,148	-\$3,363,899	\$164,580,693		
MOORESTOWN TOWNSHIP BD OF ED	0264-01	\$4,962,479	\$0	\$111,401	-\$4,571	-\$694,238	\$4,237	\$2,848	-\$4,294,403	\$4,294,403		
PEMBERTON TOWNSHIP BD OF ED	0265-00	\$38,660,296	\$13,673,320	\$8,193,100	-\$336,168	-\$58,422,453	\$311,595	\$209,457	-\$6,453,868	\$315,835,279		
WALLINGTON BOROUGH BD OF ED	0266-00	\$45,984,309	\$2,269,209	\$1,061,099	-\$43,538	-\$7,599,492	\$40,355	\$27,127	-\$835,848	\$40,904,221		
MARLE SHADE TOWNSHIP BD OF ED	0267-00	\$108,850,488	\$5,205,559	\$2,336,903	-\$104,074	-\$16,872,231	\$56,467	\$64,846	-\$1,998,054	\$97,779,504		
LINDENWOLD BOROUGH BD OF ED	0268-00	\$126,579,879	\$6,525,755	\$2,933,136	-\$120,348	-\$20,725,198	\$111,551	\$74,986	-\$2,310,490	\$113,069,271		
CERRY HILL TOWNSHIP BD OF ED	0269-00	\$444,394,684	\$23,436,065	\$12,487,276	-\$512,361	-\$89,392,147	\$474,909	\$319,238	-\$9,836,476	\$481,371,188		
NETCONG BOROUGH BD OF ED	0270-00	\$12,543,700	\$588,648	\$305,000	-\$12,514	-\$1,446,569	\$11,600	\$7,797	-\$240,254	\$11,757,410		
MANTUA TOWNSHIP BD OF ED	0271-00	\$66,850,230	\$3,241,073	\$1,527,348	-\$62,668	-\$11,572,373	\$58,087	\$39,047	-\$1,203,122	\$58,877,622		
BERLIN BOROUGH BD OF ED	0272-00	\$38,039,286	\$1,673,889	\$848,082	-\$34,797	-\$7,219,668	\$32,254	\$21,681	-\$668,051	\$32,692,676		
BOUND BROOK BOROUGH BD OF ED	0273-00	\$59,766,174	\$3,959,082	\$1,384,137	-\$56,792	-\$10,693,290	\$52,641	\$35,386	-\$1,090,313	\$53,357,025		
PERTH AMBOY CITY BD OF ED	0275-00	\$491,019,508	\$25,944,327	\$11,483,268	-\$471,166	-\$76,992,874	\$436,725	\$293,571	-\$9,045,599	\$442,667,760		
HAMBURG BOROUGH BD OF ED	0285-00	\$16,192,738	\$679,195	\$365,839	-\$15,011	-\$2,855,131	\$13,913	\$9,353	-\$288,179	\$14,102,717		
OAKLAND BOROUGH BD OF ED	0289-00	\$75,662,706	\$3,401,624	\$1,706,214	-\$70,007	-\$13,692,726	\$64,890	\$43,620	-\$56,772,752	\$65,914,266		
HIGHLAND PARK BOROUGH BD OF ED	0291-00	\$76,923,931	\$4,099,527	\$1,709,885	-\$70,158	-\$15,510,750	\$65,029	\$43,713	-\$1,346,911	\$65,914,266		
HIGHLAND PARK BOROUGH BD OF ED	0291-01	\$190,316	\$0	\$3,861	-\$158	-\$42,800	\$147	\$99	-\$3,042	\$148,843		
JACKSON TOWNSHIP BD OF ED	0292-00	\$448,229,456	\$19,617,339	\$10,327,901	-\$423,761	-\$72,142,661	\$392,785	\$264,034	-\$8,135,493	\$398,129,600		
ELK TWP BD OF ED	0293-00	\$18,653,685	\$742,765	\$430,173	-\$17,650	-\$2,914,744	\$16,360	\$10,997	-\$338,856	\$16,582,730		
GLEN ROCK BOROUGH BD OF ED	0295-00	\$93,822,355	\$4,841,076	\$2,198,642	-\$90,212	-\$14,424,464	\$83,618	\$56,208	-\$1,731,914	\$84,755,309		
HOPEWELL TOWNSHIP BD OF ED	0297-00	\$26,398,807	\$916,990	\$597,609	-\$24,520	-\$4,418,952	\$22,728	\$15,278	-\$470,749	\$23,037,191		
ALPINE BOROUGH BD OF ED	0298-00	\$10,015,569	\$530,883	\$214,220	-\$8,790	-\$2,338,824	\$8,147	\$5,477	-\$168,745	\$8,257,937		
CAMDEN CITY BOARD OF EDUCATION	0299-00	\$733,675,033	\$21,243,196	\$136,076,624	-\$659,634	-\$138,957,012	\$611,417	\$411,000	-\$12,663,877	\$619,736,747		
MORRIS PLAINS BOROUGH BD OF ED	0303-00	\$30,879,220	\$1,495,013	\$688,175	-\$38,236	-\$6,007,437	\$26,172	\$17,593	-\$542,889	\$26,538,411		
WYCKOFF TOWNSHIP BD OF ED	0304-00	\$89,360,515	\$4,585,900	\$2,031,759	-\$83,364	-\$16,101,401	\$77,271	\$51,942	-\$1,600,457	\$78,322,165		
CRESSKILL BOROUGH BD OF ED	0305-00	\$67,336,783	\$3,586,919	\$1,598,442	-\$65,585	-\$9,680,838	\$60,791	\$40,864	-\$1,259,125	\$61,618,251		
EAST WINDSOR REG SCHOOL DIST	0306-00	\$238,206,800	\$11,156,831	\$5,505,497	-\$225,894	-\$38,424,810	\$209,382	\$140,749	-\$4,336,789	\$212,231,046		
HASBROUCK HEIGHTS BOROUGH BD OF ED	0307-00	\$71,105,092	\$3,469,577	\$1,659,722	-\$68,099	-\$10,983,937	\$63,122	\$42,431	-\$1,307,396	\$63,980,512		
NORTH HALEDON BOROUGH BD OF ED	0308-00	\$28,273,054	\$1,423,807	\$658,289	-\$27,010	-\$4,475,127	\$25,036	\$16,829	-\$518,547	\$26,376,331		
DUNELLEN BOROUGH BD OF ED	0310-00	\$44,279,482	\$2,740,705	\$1,013,190	-\$41,572	-\$8,202,736	\$38,533	\$25,902	-\$798,110	\$39,057,394		
OGDENSBURG BOROUGH BOARD OF ED	0311-00	\$14,889,166	\$633,594	\$333,528	-\$13,685	-\$2,743,953	\$12,685	\$8,527	-\$262,726	\$12,857,136		
WESTVILLE BOROUGH BD OF ED	0312-00	\$20,072,763	\$798,202	\$470,273	-\$19,296	-\$2,852,865	\$17,885	\$12,023	-\$370,444	\$18,128,541		
RIVER VALE TOWNSHIP BD OF ED	0313-00	\$54,522,818	\$2,330,897	\$1,255,835	-\$51,528	-\$8,737,545	\$47,761	\$32,106	-\$989,246	\$48,411,098		
OCEAN TOWNSHIP BD OF ED	0315-00	\$225,437,271	\$8,936,123	\$5,137,522	-\$210,796	-\$37,533,934	\$195,387	\$131,341	-\$4,046,928	\$198,045,986		
EDGEWATER BOROUGH BD OF ED	0316-00	\$24,599,618	\$1,799,706	\$555,315	-\$22,785	-\$5,122,955	\$21,119	\$14,197	-\$437,432	\$21,406,783		
MONROE TOWNSHIP BD OF ED	0317-00	\$234,611,784	\$11,564,299	\$5,394,719	-\$221,349	-\$39,482,318	\$205,169	\$137,916	-\$4,249,528	\$207,960,692		
SOUTH RIVER BOROUGH BD OF ED	0318-00	\$80,948,524	\$4,111,931	\$1,884,587	-\$77,326	-\$12,854,216	\$71,674	\$48,180	-\$1,484,527	\$72,648,827		
LONGPORT BOROUGH BD OF ED	0322-00	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0		
BRIDGEWATER RARITAN BD OF ED	0324-00	\$402,440,029	\$18,834,582	\$9,358,647	-\$883,991	-\$62,706,576	\$355,923	\$239,255	-\$7,371,892	\$360,765,877		
SPOTSWOOD BOROUGH BD OF ED	0325-00	\$74,147,775	\$3,537,616	\$1,651,456	-\$67,760	-\$14,411,366	\$47,220	\$30,885	-\$63,661,883	\$63,661,883		
CANTON BOROUGH BD OF ED	0326-00	\$56,533,432	\$2,981,578	\$1,281,711	-\$52,589	-\$10,407,423	\$48,745	\$32,767	-\$1,009,629	\$49,408,592		
PENNSYLVANIA TOWNSHIP BD OF ED	0327-00	\$111,561,951	\$4,765,429	\$2,563,180	-\$105,169	-\$18,121,483	\$97,481	\$65,528	-\$2,019,068	\$98,807,849		
LONG BEACH ISLAND BD OF ED	0330-00	\$22,006,160	\$754,111	\$501,478	-\$20,576	-\$3,546,602	\$19,072	\$12,820	-\$395,024	\$19,331,439		
UPPER DEERFIELD TOWNSHIP BD OF ED	0332-00	\$53,993,327	\$2,195,543	\$1,193,828	-\$48,984	-\$10,448,420	\$45,403	\$30,520	-\$940,402	\$46,020,815		
CLIFFSIDE PARK BOROUGH BD OF ED	0334-00	\$103,797,898	\$5,560,217	\$2,350,092	-\$96,426	-\$19,316,486	\$89,377	\$60,080	-\$1,851,214	\$90,593,538		
FLORENCE TOWNSHIP BD OF ED	0335-00	\$79,079,853	\$3,139,508	\$1,798,368	-\$73,788	-\$13,316,537	\$68,395	\$45,975	-\$1,416,610	\$69,325,164		
HONG HILL TOWNSHIP BD OF ED	0338-00	\$37,622,780	\$1,783,723	\$855,778	-\$35,113	-\$6,618,143	\$32,546	\$21,878	-\$674,113	\$32,989,336		
HARRISON TOWNSHIP BD OF ED	0341-00	\$55,823,405	\$2,982,121	\$1,299,140	-\$53,305	-\$9,030,157	\$49,408	\$33,213	-\$1,023,358	\$50,080,467		
VERNON TOWNSHIP BD OF ED	0347-00	\$202,370,882	\$7,172,335	\$4,554,124	-\$186,859	-\$35,056,092	\$173,200	\$116,427	-\$3,587,374	\$175,556,643		
CORBIN CITY BD OF ED	0568-00	\$38,990	\$0	\$771	-\$32	-\$9,451	\$29	\$20	-\$27,720	\$38,990		
EGG HARBOR TOWNSHIP BD OF ED	0569-00	\$367,951,049	\$17,991,469	\$8,688,430	-\$356,492	-\$53,053,224	\$330,434	\$222,121	-\$6,844,049	\$334,929,738		
ESTELL MANOR CITY BD OF ED	0570-00	\$10,448,497	\$372,032	\$234,178	-\$9,608	-\$1,848,229	\$8,906	\$5,987	-\$184,466	\$9,027,297		
FOLSOM BOROUGH BD OF ED	0571-00	\$19,909,550	\$1,059,552	\$466,139	-\$19,126	-\$3,109,409	\$17,728	\$11,917	-\$367,187	\$17,969,164		
GALLOWAY TOWNSHIP BD OF ED	0572-00	\$177,452,316	\$8,211,831	\$4,157,731	-\$170,594	-\$26,364,471	\$158,125	\$106,293	-\$3,275,127	\$160,276,104		
HAMILTON TOWNSHIP BD OF ED	0573-00	\$137,446,469	\$6,621,748	\$3,215,661	-\$131,941	-\$20,862,926	\$122,296	\$82,209	-\$2,533,044	\$123,960,476		
LINWOOD CITY BD OF ED	0574-00	\$50,014,086	\$1,945,199	\$1,119,301	-\$45,226	-\$9,074,276	\$42,569	\$28,615	-\$881,696	\$45,147,872		
MULLICA TOWNSHIP BD OF ED	0575-00	\$39,183,341	\$1,414,130	\$894,696	-\$36,710	-\$6,317,993	\$34,027	\$20,770	-\$34,489,594	\$34,489,594		
PORT REPUBLIC CITY BD OF ED	0576-00	\$8,010,202	\$256,435	\$182,963	-\$7,507	-\$1,256,581	\$6,958	\$4,677	-\$144,123	\$7,053,024		
WEYMOUTH TOWNSHIP BD OF ED	0577-00	\$9,695,796	\$383,878	\$210,386	-\$8,632	-\$2,018,912	\$8,001	\$5,379	-\$165,726	\$8,110,170		
ALLENDALE BOROUGH BD OF ED	0578-00	\$36,767,761	\$1,729,803	\$858,854	-\$35,239	-\$5,591,373	\$32,663	\$21,957	-\$676,536	\$33,107,890		
CIRCE TOWNSHIP BD OF ED	0579-00	\$24,455,002	\$1,199,615	\$580,199	-\$23,806	-\$3,424,816	\$22,066	\$14,833	-\$457,034	\$22,366,059		
CLOSTER BOROUGH BD OF ED	0580-00	\$45,018,501	\$2,259,882	\$1,051,452	-\$43,142	-\$6,992,959	\$99,988	\$26,880	-\$828,250	\$40,532,352		
DEMAREST BOROUGH BD OF ED	0581-00	\$32,419,706	\$1,758,400	\$728,953	-\$29,909	-\$6,248,922	\$27,723	\$18,636	-\$574,211	\$28,100,376		
EMERSON BOROUGH BD OF ED	0582-00	\$48,896,820	\$2,513,192	\$1,132,648	-\$46,473	-\$8,013,648	\$43,076	\$28,956	-\$892,209	\$43,662,362		
ENGLEWOOD CLIFFS BORO BOE	0583-00	\$30,135,826	\$1,430,356	\$717,107	-\$29,423	-\$4,090,899	\$27,273	\$18,333	-\$564,879	\$27,643,694		
FRANKLIN LAKES BOROUGH BD OF ED	0584-00	\$68,347,335	\$3,581,386	\$1,590,119	-\$65,244	-\$11,004,762	\$60,475	\$40,652	-\$1,252,568	\$61,297,393		
HARRINGTON PARK BOROUGH BD OF ED	0585-00	\$29,715,498	\$1,476,851	\$677,106	-\$27,782	-\$5,249,662	\$25,751	\$17,310	-\$533,370	\$26,101,702		
HAWORTH BOROUGH BD OF ED	0586-00	\$18,850,773	\$1,074,547	\$447,492	-\$18,361	-\$2,780,056	\$17,019	\$11,440	-\$352,499	\$17,250,355		
MAHWAH TOWNSHIP BD OF ED	0587-00	\$142,598,934	\$6,552,896	\$3,297,304	-\$135,291	-\$22,818,633	\$125,401	\$84,296	-\$2,597,352	\$127,107,555		
MONTVALE BOROUGH BD OF ED	0588-00	\$44,507,131	\$2,116,108	\$1,015,187	-\$41,654	-\$7,727,259	\$38,609	\$25,953	-\$799,683	\$39,134,392		
MOONACHIE BOROUGH BD OF ED	0589-00	\$13,936,558	\$762,714	\$315,583	-\$12,949	-\$2,608,001	\$12,002	\$8,068	-\$248,591	\$12,165,384		
NORTHERN VALLEY REGIONAL HS BD	0590-00	\$129,652,272	\$5,970,311	\$2,969,379	-\$121,836	-\$21,853,516	\$112,930	\$75,912	-\$2,339,039	\$114,466,413		
NORTHERN VALLEY REGIONAL HS BD	0590-01	\$27,075,802	\$1,915,867	\$638,221	-\$25,776	-\$4,919,970	\$23,802	\$16,061	-\$494,862	\$24,217,235		
NORTHVALE BOROUGH BD OF ED	0591-00	\$23,347,839	\$1,099,946	\$526,657	-\$21,609	-\$4,269,388	\$20,030	\$13,464	-\$414,858	\$20,302,081		

State of New Jersey
Total OPEB Reconciliation by Employer (Unaudited)
Measurement Date June 30, 2021

Employer	Employer I.D.	30-Jun-20				Changes of Benefit Terms	Differences between Expected and Actual Experiences	30-Jun-21			Total OPEB Liability (Ending)
		Total OPEB Liability (Beginning)	Service Cost	Interest Cost	Changes of Assumptions			Member Contributions	Gross Benefit Payments		
NORWOOD BOROUGH BD OF ED	0592-00	\$25,081,115	\$1,183,450	\$585,314	\$585,314	-\$24,016	-\$3,838,810	\$22,260	\$14,964	-\$461,063	\$22,563,214
OLD TAPPAN BOROUGH BD OF ED	0593-00	\$30,685,104	\$1,440,544	\$730,579	\$730,579	-\$29,976	-\$4,134,167	\$27,785	\$18,677	-\$575,492	\$28,163,054
PASCACK VALLEY REGIONAL HS	0594-00	\$104,409,400	\$4,633,111	\$2,442,507	\$2,442,507	-\$100,218	-\$15,459,706	\$92,892	\$62,443	-\$1,924,012	\$94,156,057
ROCKLEIGH BORO BD OF ED	0595-00	\$201,957	\$17,130	\$4,950	\$4,950	-\$203	-\$29,428	\$188	\$127	-\$3,899	\$190,822
SADDLE RIVER BOROUGH BD OF ED	0596-00	\$12,877,493	\$535,145	\$272,436	\$272,436	-\$11,178	-\$2,974,514	\$10,361	\$6,965	-\$214,603	\$10,502,105
SADDLE BROOK TOWNSHIP BD OF ED	0597-00	\$86,771,168	\$3,978,686	\$1,909,805	\$1,909,805	-\$78,361	-\$17,577,433	\$72,633	\$48,824	-\$1,504,391	\$73,620,931
UPPER SADDLE RIVER BOROUGH BD OF ED	0599-00	\$60,335,151	\$3,124,020	\$1,384,686	\$1,384,686	-\$56,815	-\$10,406,198	\$52,662	\$35,400	-\$1,090,745	\$53,378,161
WALDWICK BOROUGH BD OF ED	0600-00	\$80,795,609	\$3,632,204	\$1,830,807	\$1,830,807	-\$75,119	-\$14,282,103	\$69,628	\$46,805	-\$1,442,163	\$70,575,668
WOODCLIFF LAKE BOROUGH BD OF ED	0601-00	\$30,892,621	\$1,821,426	\$721,476	\$721,476	-\$29,603	-\$5,071,344	\$27,439	\$18,445	-\$568,321	\$27,812,139
BASS RIVER TOWNSHIP BD OF ED	0602-00	\$10,167,678	\$517,074	\$205,657	\$205,657	-\$8,438	-\$2,659,178	\$7,821	\$5,258	-\$162,000	\$7,972,872
BURLINGTON TOWNSHIP BD OF ED	0603-00	\$154,528,146	\$7,374,158	\$3,617,901	\$3,617,901	-\$148,445	-\$23,285,179	\$137,594	\$92,492	-\$2,849,893	\$139,466,234
CHESTERFIELD TOWNSHIP BD OF ED	0604-00	\$23,830,174	\$1,428,387	\$557,054	\$557,054	-\$22,856	-\$3,915,543	\$21,186	\$14,241	-\$438,803	\$21,473,840
CINNAMINSON TWP BD OF ED	0605-00	\$129,686,014	\$6,266,593	\$3,037,455	\$3,037,455	-\$124,629	-\$19,575,303	\$115,519	\$77,653	-\$2,392,663	\$117,090,639
DELRAN TOWNSHIP BD OF ED	0606-00	\$125,139,052	\$5,838,594	\$2,916,069	\$2,916,069	-\$119,648	-\$19,251,098	\$110,902	\$74,550	-\$2,297,046	\$112,411,375
EASTAMPTON TOWNSHIP BD OF ED	0607-00	\$29,173,900	\$1,305,267	\$653,543	\$653,543	-\$26,815	-\$5,439,247	\$24,855	\$16,708	-\$514,809	\$25,193,402
EDGEWATER PARK TOWNSHIP BD OF ED	0608-00	\$50,105,847	\$2,018,395	\$1,133,007	\$1,133,007	-\$46,488	-\$8,714,124	\$43,090	\$28,965	-\$892,492	\$43,676,200
HAINESPORT TOWNSHIP BD OF ED	0610-00	\$29,335,583	\$1,468,218	\$676,006	\$676,006	-\$27,737	-\$4,903,263	\$25,709	\$17,282	-\$532,503	\$26,059,295
LUMBERTON TOWNSHIP BD OF ED	0611-00	\$70,579,158	\$2,800,232	\$1,591,255	\$1,591,255	-\$65,290	-\$12,411,901	\$60,518	\$40,681	-\$1,253,463	\$61,341,190
MEDFORD TOWNSHIP BD OF ED	0612-00	\$141,692,136	\$5,759,082	\$3,245,258	\$3,245,258	-\$133,155	-\$23,112,117	\$123,422	\$82,965	-\$2,556,354	\$125,101,237
MEDFORD LAKES BOROUGH BD OF ED	0613-00	\$24,843,620	\$998,672	\$560,759	\$560,759	-\$23,008	-\$4,357,308	\$21,326	\$14,336	-\$441,721	\$21,616,676
MOUNT LAUREL TWP BD OF ED	0614-00	\$207,090,236	\$10,279,109	\$4,794,549	\$4,794,549	-\$196,723	-\$33,670,568	\$182,344	\$122,573	-\$3,776,762	\$184,824,758
NEW HANOVER TOWNSHIP BD OF ED	0615-00	\$10,008,590	\$530,403	\$227,003	\$227,003	-\$9,314	-\$1,841,597	\$8,633	\$5,803	-\$178,814	\$8,750,707
NORTH HANOVER TOWNSHIP BD OF ED	0616-00	\$76,172,587	\$3,386,322	\$1,730,390	\$1,730,390	-\$70,999	-\$13,260,572	\$65,809	\$44,238	-\$1,363,063	\$66,704,712
FENBERTON BOROUGH BD OF ED	0617-00	\$902,733	\$0	\$16,961	\$16,961	\$696	-\$25,900	\$645	\$494	-\$19,360	\$653,817
SHAMONG TOWNSHIP BD OF ED	0618-00	\$45,516,676	\$1,666,626	\$1,060,117	\$1,060,117	-\$43,497	-\$6,565,907	\$40,318	\$27,102	-\$835,075	\$40,886,365
SOUTHAMPTON TWP BD OF ED	0619-00	\$42,708,668	\$1,739,580	\$972,451	\$972,451	-\$39,900	-\$7,189,668	\$36,984	\$24,861	-\$766,019	\$37,486,957
SPRINGFIELD TOWNSHIP BD OF ED	0620-00	\$15,476,097	\$475,594	\$339,831	\$339,831	-\$13,944	-\$2,931,359	\$12,924	\$8,688	-\$267,692	\$13,100,139
TABERNAACLE TOWNSHIP BD OF ED	0621-00	\$53,995,508	\$1,842,506	\$1,165,227	\$1,165,227	-\$47,810	-\$11,193,395	\$44,315	\$29,789	-\$917,873	\$44,918,267
WASHINGTON TWP BD OF ED	0622-00	\$3,070,415	\$0	\$68,520	\$68,520	-\$2,811	-\$444,142	\$2,606	\$1,752	-\$53,974	\$2,641,366
WESTAMPTON TOWNSHIP BD OF ED	0623-00	\$40,057,615	\$2,077,440	\$927,209	\$927,209	-\$37,839	-\$6,801,463	\$35,073	\$23,576	-\$726,442	\$35,550,169
WILLINGBORO TWP BD OF ED	0624-00	\$208,270,205	\$7,500,423	\$4,638,582	\$4,638,582	-\$190,324	-\$38,047,587	\$176,412	\$118,586	-\$3,653,903	\$178,812,394
WOODLAND TOWNSHIP BD OF ED	0625-00	\$9,217,134	\$366,888	\$204,385	\$204,385	-\$8,386	-\$1,753,210	\$7,773	\$5,225	-\$160,998	\$7,878,811
BERLIN TOWNSHIP BD OF ED	0627-00	\$37,159,969	\$1,794,575	\$861,637	\$861,637	-\$35,354	-\$5,941,689	\$32,769	\$22,028	-\$678,729	\$33,215,206
BROOKLAWN BORO BD OF ED	0628-00	\$14,422,107	\$710,485	\$323,188	\$323,188	-\$13,261	-\$2,749,921	\$12,291	\$8,262	-\$254,582	\$12,458,569
CHESILHURST BOROUGH BD OF ED	0629-00	\$2,112,403	\$0	\$45,183	\$45,183	-\$1,854	-\$381,260	\$1,718	\$1,155	-\$35,591	\$1,741,754
CLEMENTON BOROUGH BD OF ED	0630-00	\$27,967,872	\$1,187,300	\$620,673	\$620,673	-\$25,467	-\$5,374,668	\$23,605	\$15,868	-\$488,916	\$23,926,267
GIBBSBORO BOROUGH BD OF ED	0631-00	\$14,934,546	\$670,237	\$359,214	\$359,214	-\$14,739	-\$1,841,839	\$13,661	\$9,183	-\$282,960	\$13,847,303
GLOUCESTER TOWNSHIP BD OF ED	0632-00	\$62,445,923	\$14,335,652	\$8,335,443	\$8,335,443	-\$342,009	-\$57,416,656	\$317,009	\$213,096	-\$6,565,594	\$321,322,464
HADDON HEIGHTS BOROUGH BD OF ED	0633-00	\$46,968,351	\$2,999,375	\$1,490,976	\$1,490,976	-\$61,176	-\$10,842,341	\$56,704	\$38,117	-\$1,174,471	\$47,575,335
LAUREL SPRINGS BOROUGH BD OF ED	0635-00	\$8,684,841	\$313,396	\$186,544	\$186,544	-\$7,574	-\$1,850,982	\$7,095	\$4,769	-\$146,944	\$7,191,065
LAWNDSIDE BOROUGH BD OF ED	0636-00	\$13,982,257	\$769,543	\$306,465	\$306,465	-\$12,654	-\$3,009,885	\$11,655	\$7,835	-\$241,408	\$11,813,888
MAGNOLIA BOROUGH BD OF ED	0637-00	\$20,748,626	\$1,044,032	\$477,513	\$477,513	-\$19,593	-\$3,497,073	\$18,161	\$12,308	-\$376,147	\$18,407,627
MOUNT EPHRAIM BOROUGH BD OF ED	0638-00	\$22,139,569	\$985,868	\$499,161	\$499,161	-\$20,481	-\$4,000,524	\$18,994	\$12,761	-\$393,199	\$19,242,139
PENNSAUKEN TOWNSHIP BD OF ED	0639-00	\$281,564,044	\$11,844,309	\$6,474,595	\$6,474,595	-\$265,657	-\$45,340,122	\$246,238	\$165,524	-\$5,100,168	\$249,588,763
PINE HILL BOROUGH BD OF ED	0640-00	\$112,293,297	\$4,707,364	\$2,551,080	\$2,551,080	-\$104,672	-\$19,258,371	\$97,021	\$65,219	-\$2,009,536	\$98,341,402
SOMERDALE BOROUGH BD OF ED	0642-00	\$21,607,027	\$1,101,327	\$486,340	\$486,340	-\$19,955	-\$4,074,681	\$18,496	\$12,433	-\$383,100	\$18,747,887
STRATFORD BOROUGH BD OF ED	0643-00	\$43,605,359	\$1,744,706	\$976,457	\$976,457	-\$40,065	-\$7,938,021	\$37,136	\$24,963	-\$769,174	\$37,641,361
VOORHEES TOWNSHIP BD OF ED	0645-00	\$149,790,079	\$6,165,582	\$3,440,329	\$3,440,329	-\$141,159	-\$24,142,594	\$130,841	\$87,952	-\$2,710,015	\$132,621,015
WATERFORD TOWNSHIP BD OF ED	0646-00	\$53,117,256	\$2,206,022	\$1,208,504	\$1,208,504	-\$49,586	-\$9,020,545	\$45,961	\$30,896	-\$951,963	\$46,586,545
CAPE MAY CITY BOARD OF EDUCATION	0647-00	\$12,140,525	\$474,388	\$279,441	\$279,441	-\$11,466	-\$1,908,401	\$10,628	\$7,144	-\$220,121	\$10,772,138
DENNIS TOWNSHIP BD OF ED	0648-00	\$38,116,811	\$1,776,936	\$870,399	\$870,399	-\$35,713	-\$6,545,195	\$33,103	\$22,252	-\$685,631	\$33,552,962
LOWER TOWNSHIP BD OF ED	0649-00	\$106,419,554	\$4,139,863	\$2,437,451	\$2,437,451	-\$100,010	-\$17,170,693	\$92,700	\$62,314	-\$1,920,029	\$93,961,150
SEA ISLE CITY BD OF ED	0650-00	\$4,221,725	\$0	\$89,096	\$89,096	-\$3,656	-\$808,098	\$3,388	\$2,778	-\$70,183	\$3,434,550
STONE HARBOR BOROUGH BD OF ED	0651-00	\$6,099,923	\$186,894	\$155,133	\$155,133	-\$6,365	-\$343,024	\$3,966	\$2,966	-\$122,202	\$5,980,225
UPPER TOWNSHIP BD OF ED	0652-00	\$75,488,941	\$3,251,217	\$1,701,355	\$1,701,355	-\$69,808	-\$13,554,291	\$64,705	\$43,495	-\$1,340,191	\$65,585,423
WEST CAPE MAY BOROUGH BD OF ED	0653-00	\$2,946,084	\$226,503	\$68,866	\$68,866	-\$2,826	-\$534,044	\$2,619	\$1,761	-\$54,247	\$2,654,716
WOODBINE BOROUGH BD OF ED	0655-00	\$10,884,496	\$539,671	\$243,339	\$243,339	-\$9,994	-\$2,100,874	\$9,255	\$6,221	-\$181,683	\$9,380,441
COMMERCIAL TOWNSHIP BD OF ED	0656-00	\$23,785,246	\$1,398,161	\$550,125	\$550,125	-\$22,572	-\$4,109,873	\$20,922	\$14,064	-\$433,344	\$21,206,799
DOWNIE TOWNSHIP BD OF ED	0657-00	\$12,803,798	\$440,134	\$279,899	\$279,899	-\$11,484	-\$2,519,854	\$10,645	\$7,156	-\$220,482	\$10,789,812
FAIRFIELD TOWNSHIP BD OF ED	0658-00	\$29,721,331	\$1,276,519	\$680,662	\$680,662	-\$27,928	-\$4,918,916	\$25,887	\$17,401	-\$536,171	\$26,238,785
GREENWICH TOWNSHIP BD OF ED	0659-00	\$5,148,604	\$156,559	\$123,774	\$123,774	-\$5,079	-\$562,888	\$4,707	\$3,164	-\$97,499	\$4,771,342
LAWRENCE TOWNSHIP BD OF ED	0660-00	\$21,190,788	\$1,102,890	\$512,095	\$512,095	-\$21,012	-\$2,673,222	\$19,476	\$13,092	-\$403,387	\$19,740,720
MAURICE RIVER TOWNSHIP BD OF ED	0661-00	\$22,271,504	\$912,411	\$505,023	\$505,023	-\$20,721	-\$3,834,421	\$19,207	\$12,911	-\$397,817	\$19,468,097
SHILOH BOROUGH BD OF ED	0662-00	\$1,005,916	\$0	\$17,808	\$17,808	-\$731	-\$323,631	\$677	\$455	-\$14,027	\$686,467
STOW CREEK TOWNSHIP BD OF ED	0663-00	\$7,219,125	\$306,666	\$188,172	\$188,172	-\$7,721	-\$316,162	\$7,156	\$4,811	-\$148,227	\$7,253,820
CEDAR GROVE TOWNSHIP BD OF ED	0664-00	\$69,945,078	\$3,708,427	\$1,614,791	\$1,614,791	-\$66,256	-\$11,784,245	\$61,413	\$41,282	-\$1,272,003	\$62,248,487
ROSELAND BOROUGH BD OF ED	0665-00	\$16,342,817	\$961,290	\$377,682	\$377,682	-\$15,497	-\$2,833,555	\$9,655	\$6,364	-\$297,508	\$16,559,248
VERONA BOROUGH BD OF ED	0666-00	\$94,709,277	\$4,351,506	\$2,187,875	\$2,187,875	-\$89,770	-\$15,234,328	\$83,208	\$55,933	-\$1,723,433	\$84,340,268
ESSEX COUNTY VOCATIONAL SCH BD	0667-00	\$92,877,767	\$4,337,151	\$2,136,753	\$2,136,753	-\$87,672	-\$15,347,157	\$81,264	\$54,626	-\$1,683,163	\$82,369,569
DEPTFORD TWP BD OF ED	0668-00	\$209,645,427	\$9,278,564	\$4,859,199	\$4,859,199	-\$199,376	-\$32,748,187	\$184,802	\$124,226	-\$3,827,688	\$187,316,967
EAST GREENWICH TOWNSHIP BD OF ED	0669-00	\$48,613,795	\$2,732,137	\$1,128,454	\$1,128,454	-\$46,301	-\$8,110,262	\$42,917	\$28,849	-\$888,905	\$43,500,684
FRANKLIN TOWNSHIP BD OF ED	0670-00	\$75,915,159	\$3,608,413	\$1,732,349	\$1,732,349	-\$71,079	-\$13,150,196	\$65,884	\$44,288	-\$1,364,606	\$66,780,212
GREENWICH TOWNSHIP BD OF ED	0671-00	\$33,168,002	\$1,343,825	\$750,356	\$750,356	-\$30,788	-\$5,762,611	\$28,537	\$19,183	-\$591,071	\$28,525,433
LOGAN TOWNSHIP BD OF ED	0672-00	\$46,829,200	\$2,181,571	\$1,049,329	\$1,049,329	-\$43,079	-\$8,783,714	\$39,930	\$26,842	-\$827,050	\$40,473,629
NATIONAL PARK BOROUGH BD OF ED	0673-00	\$14,568,203	\$615,716	\$339,402	\$339,402	-\$13,926	-\$2,180,030	\$12,908	\$8,677	-\$267,354	

State of New Jersey
Total OPEB Reconciliation by Employer (Unaudited)
Measurement Date June 30, 2021

Employer	Employer I.D.	30-Jun-20										30-Jun-21
		Total OPEB Liability (Beginning)	Service Cost	Interest Cost	Changes of Benefit Terms	Differences between Expected and Actual Experiences	Changes of Assumptions	Member Contributions	Gross Benefit Payments	Total OPEB Liability (Ending)		
PAULSBORO BOROUGH BD OF ED	0675-00	\$67,974,014	\$6,974,014	\$2,505,244	\$1,537,600	-\$63,089	-\$11,567,529	\$58,477	\$39,309	\$39,309	-\$1,211,198	\$59,272,828
PITMAN BOROUGH BD OF ED	0676-00	\$97,382,442	\$3,786,474	\$2,208,597	\$2,208,597	-\$90,620	-\$16,548,537	\$83,996	\$56,463	\$56,463	-\$1,739,756	\$85,139,059
SOUTH HARRISON BOROUGH BD OF ED	0677-00	\$14,911,200	\$654,574	\$53,777	\$53,777	-\$13,572	-\$2,892,335	\$12,580	\$8,456	\$8,456	-\$260,560	\$12,751,120
SWEDESBORO WOOLWICH BD OF ED	0678-00	\$53,786,343	\$3,619,627	\$1,264,914	\$1,264,914	-\$51,900	-\$8,941,942	\$48,107	\$32,338	\$32,338	-\$996,398	\$48,761,089
WENONAH BOROUGH BD OF ED	0679-00	\$8,949,025	\$19,495	\$19,495	\$19,495	-\$7,898	-\$1,988,435	\$7,321	\$4,921	\$4,921	-\$151,632	\$7,420,489
WOODBURY HEIGHTS BOROUGH BD OF ED	0680-00	\$12,910,530	\$525,578	\$303,201	\$303,201	-\$12,441	-\$1,819,238	\$11,531	\$7,751	\$7,751	-\$238,837	\$11,688,075
EAST NEWARK BOROUGH BD OF ED	0681-00	\$6,316,094	\$414,005	\$135,692	\$135,692	-\$5,568	-\$1,331,195	\$5,161	\$3,469	\$3,469	-\$106,887	\$5,230,771
GUTTENBERG TOWNSHIP BD OF ED	0682-00	\$29,335,576	\$1,949,391	\$689,490	\$689,490	-\$28,290	-\$4,871,777	\$26,222	\$17,627	\$17,627	-\$543,125	\$26,579,114
JERSEY CITY BD OF ED	0683-00	\$1,640,627,230	\$65,817,597	\$37,685,263	\$37,685,263	-\$1,546,251	-\$262,568,273	\$1,433,225	\$963,427	\$963,427	-\$29,685,432	\$1,452,726,786
ALEXANDRIA TOWNSHIP BD OF ED	0684-00	\$29,643,218	\$1,321,693	\$1,321,693	\$1,321,693	-\$27,430	-\$5,350,596	\$25,425	\$17,091	\$17,091	-\$526,618	\$25,771,318
BETHLEHEM TOWNSHIP BD OF ED	0685-00	\$26,963,329	\$1,105,954	\$575,714	\$575,714	-\$23,622	-\$6,011,339	\$21,895	\$14,718	\$14,718	-\$453,501	\$22,193,148
BLOOMSBURY BOROUGH BD OF ED	0686-00	\$6,966,735	\$2,720,250	\$1,161,755	\$1,161,755	-\$6,637	-\$1,039,481	\$6,152	\$4,135	\$4,135	-\$127,418	\$6,235,491
CALIFON BOROUGH BD OF ED	0687-00	\$7,351,108	\$368,157	\$168,000	\$168,000	-\$6,893	-\$1,282,489	\$6,389	\$4,295	\$4,295	-\$132,337	\$6,476,230
CLINTON TOWN BD OF ED	0688-00	\$25,854,733	\$1,101,031	\$603,770	\$603,770	-\$24,773	-\$3,822,852	\$22,962	\$15,435	\$15,435	-\$475,602	\$23,274,704
CLINTON TOWNSHIP BD OF ED	0689-00	\$70,860,061	\$3,422,218	\$1,621,130	\$1,621,130	-\$66,516	-\$12,170,151	\$61,654	\$41,444	\$41,444	-\$1,276,997	\$62,492,843
DELAWARE TOWNSHIP BD OF ED	0690-00	\$27,001,119	\$981,934	\$1,011,077	\$1,011,077	-\$25,073	-\$4,570,204	\$23,240	\$15,622	\$15,622	-\$481,357	\$23,556,358
EAST AMWELL TOWNSHIP BD OF ED	0691-00	\$26,157,147	\$1,005,210	\$592,637	\$592,637	-\$24,316	-\$4,456,019	\$22,539	\$15,151	\$15,151	-\$466,832	\$22,845,517
FRANKLIN TOWNSHIP BD OF ED	0692-00	\$14,090,114	\$559,606	\$321,055	\$321,055	-\$13,173	-\$2,348,796	\$12,210	\$8,208	\$8,208	-\$252,901	\$12,376,323
FRENCHTOWN BOROUGH BD OF ED	0693-00	\$7,288,805	\$365,597	\$165,022	\$165,022	-\$6,771	-\$1,331,738	\$6,276	\$4,219	\$4,219	-\$129,991	\$6,361,419
HAMPTON BOROUGH BD OF ED	0695-00	\$8,114,956	\$535,277	\$169,680	\$169,680	-\$6,962	-\$1,979,117	\$6,453	\$4,338	\$4,338	-\$133,660	\$6,540,965
HIGH BRIDGE BOROUGH BD OF ED	0696-00	\$23,887,879	\$928,027	\$551,746	\$551,746	-\$22,639	-\$3,676,248	\$20,984	\$14,105	\$14,105	-\$434,622	\$21,269,232
KINGWOOD TOWNSHIP BD OF ED	0697-00	\$21,311,480	\$867,637	\$468,943	\$468,943	-\$19,241	-\$4,211,988	\$17,835	\$11,989	\$11,989	-\$369,396	\$18,077,259
LAMBERTVILLE CITY BD OF ED	0698-00	\$3,489,117	\$0	\$73,869	\$73,869	-\$3,031	-\$658,892	\$2,809	\$1,888	\$1,888	-\$58,188	\$2,841,572
LEBANON BOROUGH BD OF ED	0699-00	\$6,480,051	\$324,505	\$143,687	\$143,687	-\$5,896	-\$1,299,302	\$5,465	\$3,673	\$3,673	-\$113,185	\$5,539,998
MILFORD BOROUGH BD OF ED	0700-00	\$6,001,188	\$6,001,188	\$340,321	\$340,321	-\$9,732	-\$879,844	\$5,332	\$3,584	\$3,584	-\$110,439	\$5,404,590
NORTH HUNTERDON VOORHEES REG HS	0701-00	\$128,192,368	\$5,559,779	\$2,991,306	\$2,991,306	-\$12,735	-\$19,142,970	\$113,764	\$76,473	\$76,473	-\$2,356,311	\$115,311,674
READINGTON TOWNSHIP BD OF ED	0702-00	\$92,884,814	\$4,518,934	\$2,106,631	\$2,106,631	-\$86,436	-\$16,690,080	\$80,118	\$53,856	\$53,856	-\$1,659,436	\$81,208,401
STOCKTON BOROUGH BD OF ED	0703-00	\$472,321	\$0	\$9,931	\$9,931	-\$407	-\$91,806	\$378	\$254	\$254	-\$7,823	\$382,848
UNION TOWNSHIP BD OF ED	0704-00	\$26,058,132	\$1,153,927	\$581,415	\$581,415	-\$23,856	-\$4,935,688	\$22,112	\$14,864	\$14,864	-\$457,992	\$22,412,914
WEST AMWELL TOWNSHIP BD OF ED	0705-00	\$3,292,837	\$0	\$61,326	\$61,326	-\$2,516	-\$943,203	\$2,332	\$1,568	\$1,568	-\$48,307	\$2,364,037
LEBANON TOWNSHIP BD OF ED	0706-00	\$39,809,685	\$1,662,613	\$931,473	\$931,473	-\$38,219	-\$5,783,758	\$35,425	\$23,813	\$23,813	-\$733,740	\$35,907,292
ROBBINSVILLE TOWNSHIP BD OF ED	0708-00	\$85,097,316	\$5,762,686	\$2,022,899	\$2,022,899	-\$83,001	-\$13,354,466	\$76,934	\$51,716	\$51,716	-\$1,593,478	\$77,980,606
CRANBURY TOWNSHIP BD OF ED	0710-00	\$29,747,506	\$1,348,726	\$661,808	\$661,808	-\$27,154	-\$5,739,673	\$25,170	\$16,919	\$16,919	-\$521,319	\$25,511,983
EAST BRUNSWICK TWP BD OF ED	0711-00	\$399,285,805	\$19,117,654	\$9,115,269	\$9,115,269	-\$374,005	-\$69,160,219	\$346,667	\$233,033	\$233,033	-\$7,180,279	\$351,383,925
OLD BRIDGE TOWNSHIP BD OF ED	0713-00	\$411,785,487	\$18,300,869	\$9,387,124	\$9,387,124	-\$385,160	-\$70,427,243	\$357,006	\$239,983	\$239,983	-\$7,394,424	\$361,863,642
MILLTOWN BOROUGH BD OF ED	0714-00	\$30,388,093	\$1,806,218	\$688,299	\$688,299	-\$28,241	-\$5,822,746	\$26,177	\$17,596	\$17,596	-\$542,187	\$26,533,209
MONROE TOWNSHIP BD OF ED	0715-00	\$252,679,709	\$14,807,613	\$5,947,211	\$5,947,211	-\$244,018	-\$39,625,339	\$226,181	\$152,041	\$152,041	-\$4,684,737	\$229,258,661
NORTH BRUNSWICK CITY BD OF ED	0716-00	\$257,925,977	\$14,055,615	\$6,049,738	\$6,049,738	-\$248,225	-\$40,191,391	\$230,080	\$154,662	\$154,662	-\$4,765,499	\$233,210,957
PISCATAWAY TOWNSHIP BD OF ED	0717-00	\$316,029,068	\$15,083,723	\$7,234,246	\$7,234,246	-\$296,826	-\$53,939,223	\$275,129	\$184,944	\$184,944	-\$5,698,560	\$287,872,501
SOUTH AMBOY CITY BD OF ED	0719-00	\$50,899,238	\$2,149,912	\$1,179,114	\$1,179,114	-\$48,380	-\$7,872,463	\$44,843	\$30,144	\$30,144	-\$928,812	\$45,453,596
SOUTH PLAINFIELD BD OF ED	0720-00	\$162,335,790	\$7,460,359	\$3,673,060	\$3,673,060	-\$150,708	-\$29,066,205	\$139,692	\$93,902	\$93,902	-\$2,893,342	\$141,592,548
WOODBRIDGE TOWNSHIP BD OF ED	0721-00	\$597,250,291	\$27,511,065	\$13,878,499	\$13,878,499	-\$569,444	-\$93,010,108	\$527,819	\$356,805	\$356,805	-\$10,931,269	\$535,001,348
COLTS NECK TOWNSHIP BD OF ED	0722-00	\$70,845,802	\$3,323,539	\$1,652,135	\$1,652,135	-\$67,788	-\$10,869,275	\$62,833	\$42,237	\$42,237	-\$1,301,420	\$63,688,063
FAIR HAVEN BOROUGH BD OF ED	0723-00	\$42,973,221	\$2,403,246	\$993,920	\$993,920	-\$40,781	-\$7,295,345	\$37,800	\$25,410	\$25,410	-\$782,930	\$38,314,541
FARMINGDALE BOROUGH BD OF ED	0724-00	\$7,311,843	\$449,421	\$177,736	\$177,736	-\$7,293	-\$951,482	\$6,760	\$4,544	\$4,544	-\$140,006	\$6,851,523
FARMINGDALE BOROUGH BD OF ED	0724-01	\$1,398,177	\$30,082	\$32,724	\$32,724	-\$1,343	-\$174,482	\$1,245	\$837	\$837	-\$25,777	\$1,261,463
FREEHOLD TOWNSHIP BD OF ED	0725-00	\$211,185,423	\$10,067,098	\$4,855,184	\$4,855,184	-\$199,211	-\$35,230,578	\$184,650	\$124,123	\$124,123	-\$3,824,525	\$187,162,164
LITTLE SILVER BOROUGH BD OF ED	0727-00	\$40,422,116	\$2,068,257	\$929,196	\$929,196	-\$38,126	-\$6,889,060	\$35,339	\$23,755	\$23,755	-\$731,946	\$35,819,531
MARLBORO TOWNSHIP BD OF ED	0729-00	\$220,779,557	\$10,454,490	\$5,081,601	\$5,081,601	-\$208,501	-\$36,537,117	\$193,261	\$129,912	\$129,912	-\$4,002,879	\$195,890,324
MARLBORO TOWNSHIP BD OF ED	0729-01	\$22,358,033	\$999,419	\$505,982	\$505,982	-\$20,761	-\$3,971,195	\$19,243	\$12,935	\$12,935	-\$398,572	\$19,505,084
MILLSTONE TOWNSHIP BD OF ED	0730-00	\$64,140,448	\$3,032,325	\$1,482,240	\$1,482,240	-\$60,817	-\$10,382,094	\$66,372	\$37,894	\$37,894	-\$1,167,590	\$57,138,778
NEPTUNE CITY BD OF ED	0731-00	\$17,108,221	\$777,700	\$361,528	\$361,528	-\$14,834	-\$4,034,318	\$13,749	\$9,242	\$9,242	-\$284,783	\$13,936,505
HAZLET TOWNSHIP BD OF ED	0732-00	\$148,093,025	\$6,636,462	\$3,696,696	\$3,696,696	-\$138,261	-\$25,622,668	\$128,154	\$86,147	\$86,147	-\$2,654,736	\$129,898,179
ROOSEVELT BOROUGH BD OF ED	0733-00	\$3,930,539	\$224,665	\$87,012	\$87,012	-\$3,570	-\$821,412	\$3,309	\$2,224	\$2,224	-\$68,541	\$3,354,226
SHREWSBURY BOROUGH BD OF ED	0735-00	\$23,855,195	\$1,353,746	\$549,340	\$549,340	-\$22,540	-\$4,161,496	\$20,892	\$14,044	\$14,044	-\$432,726	\$21,176,455
UNION BEACH BOROUGH BD OF ED	0738-00	\$42,380,352	\$1,628,952	\$946,246	\$946,246	-\$38,825	-\$7,754,751	\$35,987	\$24,191	\$24,191	-\$745,377	\$36,476,775
BOONTON TOWNSHIP BD OF ED	0739-00	\$22,683,276	\$1,035,178	\$523,091	\$523,091	-\$21,463	-\$3,676,680	\$19,894	\$13,373	\$13,373	-\$412,050	\$20,164,619
CHATHAM TOWNSHIP BD OF ED	0740-00	\$112,996,683	\$8,091,340	\$2,691,715	\$2,691,715	-\$110,443	-\$17,957,438	\$102,340	\$68,814	\$68,814	-\$2,120,317	\$103,762,734
CHESTER TOWNSHIP BD OF ED	0741-00	\$59,870,868	\$2,745,735	\$1,327,772	\$1,327,772	-\$54,479	-\$11,744,216	\$50,497	\$33,945	\$33,945	-\$1,045,913	\$51,184,209
EAST HANOVER TOWNSHIP BD OF ED	0742-00	\$53,255,459	\$2,444,258	\$1,204,814	\$1,204,814	-\$49,434	-\$9,538,375	\$45,821	\$30,801	\$30,801	-\$949,056	\$46,444,288
EAST HANOVER TOWNSHIP BD OF ED	0742-01	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
HANOVER TOWNSHIP BD OF ED	0743-00	\$82,083,340	\$3,564,433	\$1,901,582	\$1,901,582	-\$78,223	-\$12,790,390	\$72,320	\$48,614	\$48,614	-\$1,497,914	\$73,303,962
KINNELON BOROUGH BD OF ED	0744-00	\$95,666,239	\$4,327,338	\$2,247,672	\$2,247,672	-\$92,223	-\$13,876,054	\$85,482	\$57,462	\$57,462	-\$1,770,536	\$86,645,380
MENDHAM TOWNSHIP BD OF ED	0745-00	\$38,893,869	\$1,964,589	\$877,872	\$877,872	-\$36,200	-\$7,223,601	\$33,887	\$22,443	\$22,443	-\$691,517	\$33,841,022
MINE HILL TOWNSHIP BD OF ED	0746-00	\$15,071,788	\$737,107	\$342,089	\$342,089	-\$14,036	-\$2,702,078	\$13,010	\$8,746	\$8,746	-\$269,470	\$13,187,156
MONTVILLE TWP BD OF ED	0747-00	\$172,593,833	\$9,580,567	\$4,032,923	\$4,032,923	-\$165,473	-\$27,456,855	\$153,378	\$103,102	\$103,102	-\$3,176,813	\$155,464,872
MOUNT ARLINGTON BOROUGH BD OF ED	0748-00	\$18,554,104	\$993,160	\$420,765	\$420,765	-\$17,264	-\$3,426,028	\$16,002	\$10,757	\$10,757	-\$331,445	\$16,220,051
PEQUANNOCK TOWNSHIP BD OF ED	0749-00	\$103,798,207	\$4,553,755	\$2,340,410	\$2,340,410	-\$96,209	-\$18,681,292	\$89,009	\$59,833	\$59,833	-\$1,843,587	\$90,220,306
RANDOLPH TOWNSHIP BD OF ED	0750-00	\$226,203,141	\$10,781,158	\$5,151,345	\$5,151,345	-\$211,363	-\$39,615,206	\$195,913	\$131,695	\$131,695	-\$4,057,817	\$198,578,866
RIVERDALE BOROUGH BD OF ED	0751-00	\$10,844,177	\$651,805	\$247,723	\$247,723	-\$10,164	-\$2,004,709	\$9,421	\$6,333	\$6,333	-\$195,136	\$9,549,450
ROXBURY TOWNSHIP BD OF ED												

State of New Jersey
Total OPEB Reconciliation by Employer (Unaudited)
Measurement Date June 30, 2021

Employer	Employer I.D.	30-Jun-20				Changes of Benefit Terms	Differences between Expected and Actual Experiences	30-Jun-21		
		Total OPEB Liability (Beginning)	Service Cost	Interest Cost	Changes of Assumptions			Member Contributions	Gross Benefit Payments	Total OPEB Liability (Ending)
LAKEHURST BOROUGH BD OF ED	0760-00	\$21,429,773	\$992,118	\$473,795	\$-19,440	\$-4,268,858	\$18,019	\$12,113	-\$373,218	\$18,264,302
LITTLE EGG HARBOR TWP BD OF ED	0761-00	\$95,636,194	\$4,170,727	\$2,236,625	-\$91,770	-\$14,112,683	\$85,062	\$57,180	-\$1,761,834	\$86,219,501
MANCHESTER TOWNSHIP BD OF ED	0762-00	\$190,735,866	\$8,319,009	\$4,341,366	-\$178,129	-\$32,719,376	\$165,108	\$110,987	-\$3,419,781	\$167,355,050
OCEAN TOWNSHIP BD OF ED	0763-00	\$34,751,052	\$1,600,973	\$808,867	-\$33,188	-\$5,361,041	\$30,762	\$20,679	-\$637,160	\$31,180,944
PLUMSTED TOWNSHIP BOARD OF ED	0764-00	\$67,965,099	\$3,752,245	\$1,511,303	-\$62,010	-\$13,813,148	\$38,637	\$57,477	-\$1,190,483	\$58,259,120
TUCKERTON BOROUGH BD OF ED	0765-00	\$17,607,887	\$835,854	\$413,377	-\$16,961	-\$2,605,596	\$15,721	\$10,568	-\$325,625	\$15,935,225
BARNEGAT TOWNSHIP BD OF ED	0766-00	\$143,927,158	\$8,263,475	\$3,267,239	-\$134,057	-\$27,009,347	\$124,258	\$93,527	-\$2,573,669	\$125,948,584
LITTLE FALLS TOWNSHIP BD OF ED	0767-00	\$38,485,244	\$2,084,622	\$922,536	-\$37,852	-\$5,223,720	\$35,085	\$23,585	-\$726,700	\$35,562,800
RINGWOOD BOROUGH BD OF ED	0768-00	\$70,190,351	\$2,761,390	\$1,537,991	-\$63,105	-\$14,025,029	\$58,492	\$39,319	-\$1,211,506	\$59,287,903
TOTOWA BOROUGH BD OF ED	0769-00	\$37,459,107	\$1,829,271	\$854,447	-\$35,059	-\$6,551,032	\$32,496	\$21,844	-\$673,065	\$32,938,009
WEST MILFORD TOWNSHIP BD OF ED	0770-00	\$219,429,067	\$8,397,737	\$5,028,390	-\$206,318	-\$35,168,631	\$191,237	\$128,551	-\$3,960,963	\$193,839,070
WOODLAND PARK BOARD OF EDUCATION	0771-00	\$45,510,953	\$2,225,870	\$1,059,935	-\$43,490	-\$7,126,371	\$40,311	\$27,097	-\$834,932	\$40,859,373
ALLOWAY TOWNSHIP BD OF ED	0772-00	\$21,992,590	\$804,790	\$468,906	-\$19,240	-\$4,832,039	\$17,833	\$11,988	-\$369,366	\$18,075,822
ELMER BORO BD OF ED	0773-00	\$1,744,146	\$0	\$37,462	-\$1,537	-\$308,826	\$1,425	\$958	-\$29,510	\$1,444,118
ELLSBORO TOWNSHIP BD OF ED	0774-00	\$6,256,790	\$343,094	\$139,325	-\$5,717	-\$1,261,791	\$5,299	\$3,562	-\$109,749	\$5,370,813
LOWER ALLOWAYS CREEK TWP BD OF ED	0775-00	\$15,981,211	\$452,342	\$356,365	-\$14,622	-\$2,779,746	\$13,553	\$9,111	-\$280,716	\$13,737,498
MANNINGTON TOWNSHIP BD OF ED	0776-00	\$10,213,700	\$473,230	\$229,391	-\$9,412	-\$1,898,124	\$8,724	\$5,864	-\$180,696	\$8,842,767
OLDMANS TOWNSHIP BD OF ED	0777-00	\$12,849,781	\$586,412	\$282,911	-\$11,608	-\$2,596,714	\$10,760	\$7,233	-\$222,855	\$10,905,920
PENNS GROVE CARNEYS POINT REG	0778-00	\$120,983,129	\$5,080,323	\$2,667,543	-\$109,451	-\$23,858,975	\$101,451	\$68,196	-\$2,101,277	\$102,830,939
PITTSBORO TOWNSHIP BD OF ED	0779-00	\$88,069,525	\$3,870,343	\$1,999,084	-\$82,024	-\$15,346,787	\$76,028	\$51,107	-\$1,574,718	\$77,062,558
PITTSBORO TOWNSHIP BD OF ED	0779-01	\$4,198,456	\$0	\$87,287	-\$3,881	-\$854,122	\$3,320	\$2,232	-\$68,758	\$3,364,834
QUINTON TOWNSHIP BD OF ED	0780-00	\$19,055,807	\$755,070	\$439,492	-\$18,033	-\$2,972,148	\$16,715	\$11,236	-\$346,196	\$16,941,943
UPPER PITTSBORO TOWNSHIP BD OF ED	0781-00	\$18,518,195	\$757,417	\$432,654	-\$17,752	-\$2,698,869	\$16,454	\$11,061	-\$340,810	\$16,678,350
BEDMINSTER TOWNSHIP BD OF ED	0782-00	\$29,073,116	\$1,337,798	\$650,561	-\$26,693	-\$5,485,277	\$24,742	\$16,632	-\$512,460	\$25,078,419
BERNARDS TWP BD OF ED	0783-00	\$206,807,580	\$12,226,855	\$4,888,967	-\$200,597	-\$31,818,133	\$185,934	\$124,987	-\$3,851,136	\$188,464,457
BRANCHBURG TOWNSHIP BD OF ED	0784-00	\$86,955,714	\$3,673,984	\$1,981,740	-\$81,312	-\$14,701,131	\$75,368	\$50,663	-\$1,561,056	\$76,393,970
GREEN BROOK TOWNSHIP BD OF ED	0786-00	\$40,209,676	\$2,246,274	\$940,105	-\$38,753	-\$6,436,675	\$35,754	\$24,034	-\$740,540	\$36,240,055
HILLSBOROUGH TWP BD OF ED	0787-00	\$327,524,434	\$15,815,078	\$7,641,335	-\$313,229	-\$50,568,705	\$290,611	\$195,351	-\$6,019,232	\$294,565,343
MILLSTONE BOROUGH BD OF ED	0788-00	\$104,414	\$0	\$2,123	-\$87	-\$23,057	\$81	\$54	-\$1,673	\$81,855
MONTGOMERY TOWNSHIP BD OF ED	0789-00	\$190,763,547	\$10,978,417	\$4,522,805	-\$185,574	-\$28,454,551	\$172,009	\$115,626	-\$3,562,703	\$174,349,306
SOUTH BOUND BROOK BOROUGH BD OF ED	0792-00	\$21,288,542	\$979,795	\$480,760	-\$18,905	-\$4,614,730	\$17,523	\$11,779	-\$362,950	\$17,761,814
WARREN TOWNSHIP BD OF ED	0793-00	\$111,293,472	\$5,102,233	\$2,579,889	-\$105,855	-\$17,549,624	\$98,117	\$65,955	-\$2,032,230	\$99,451,957
WATCHUNG BOROUGH BD OF ED	0794-00	\$27,011,441	\$1,423,380	\$646,563	-\$26,529	-\$3,662,352	\$24,590	\$16,529	-\$509,310	\$24,924,312
BYRAM TOWNSHIP BD OF ED	0797-00	\$44,014,023	\$2,002,217	\$983,606	-\$40,358	-\$8,330,256	\$37,408	\$25,146	-\$774,806	\$37,916,980
FRANKFORD TOWNSHIP BD OF ED	0798-00	\$37,937,567	\$1,449,295	\$854,315	-\$35,053	-\$6,654,566	\$32,491	\$21,841	-\$672,961	\$32,932,929
FREDON TOWNSHIP BD OF ED	0799-00	\$12,566,820	\$627,447	\$293,778	-\$12,054	-\$1,938,450	\$11,173	\$7,510	-\$231,414	\$11,324,810
GREEN TOWNSHIP BD OF ED	0800-00	\$19,951,516	\$967,094	\$446,216	-\$18,309	-\$3,822,258	\$16,970	\$11,408	-\$351,493	\$17,201,144
HAMPTON TOWNSHIP BD OF ED	0801-00	\$21,612,660	\$866,452	\$474,344	-\$19,463	-\$4,305,051	\$18,040	\$12,127	-\$373,650	\$18,285,459
HARDYSTON TOWNSHIP BD OF ED	0802-00	\$34,579,528	\$1,448,294	\$761,476	-\$31,244	-\$6,852,546	\$28,960	\$19,467	-\$599,830	\$29,354,105
HOPATCONG BOROUGH BD OF ED	0803-00	\$113,159,185	\$4,102,489	\$2,572,874	-\$105,567	-\$18,684,359	\$97,850	\$65,776	-\$2,026,704	\$99,181,544
LAFAYETTE TOWNSHIP BD OF ED	0804-00	\$13,600,883	\$459,636	\$139,486	-\$13,109	-\$1,819,691	\$12,151	\$8,168	-\$251,666	\$12,315,858
MONTAGUE TOWNSHIP BD OF ED	0805-00	\$15,251,930	\$723,571	\$330,596	-\$3,565	-\$3,309,015	\$9,452	\$6,573	-\$266,417	\$12,744,115
SANDYSTON WALPACK CONSOL SCH DISTRICT	0806-00	\$8,756,264	\$304,997	\$185,075	-\$7,594	-\$1,970,277	\$7,039	\$4,731	-\$145,787	\$7,134,448
SPARTA TOWNSHIP BD OF ED	0807-00	\$161,339,447	\$7,740,520	\$3,764,278	-\$154,451	-\$24,855,073	\$143,161	\$96,234	-\$2,965,197	\$145,108,919
STANHOPE BOROUGH BD OF ED	0808-00	\$14,047,004	\$686,066	\$324,986	-\$13,334	-\$2,281,531	\$12,360	\$8,308	-\$255,998	\$12,527,861
STILLWATER TOWNSHIP BD OF ED	0809-00	\$23,375,035	\$767,644	\$527,811	-\$21,656	-\$3,920,099	\$20,073	\$13,494	-\$415,767	\$20,346,535
WINFIELD TOWNSHIP BD OF ED	0812-00	\$8,609,517	\$402,244	\$192,974	-\$7,918	-\$1,618,127	\$7,339	\$4,933	-\$152,010	\$7,438,952
ALLAMUCHY TOWNSHIP BD OF ED	0813-00	\$19,200,310	\$993,715	\$439,035	-\$18,014	-\$3,372,818	\$16,697	\$11,224	-\$345,836	\$16,924,313
ALPHA BOROUGH BD OF ED	0814-00	\$15,103,829	\$520,910	\$336,908	-\$13,824	-\$2,716,415	\$12,813	\$8,613	-\$265,389	\$12,987,445
BLAIRSTOWN TWP BD OF ED	0815-00	\$31,642,485	\$1,163,876	\$690,899	-\$28,348	-\$6,335,179	\$26,276	\$17,663	-\$544,235	\$26,633,437
FRANKLIN TOWNSHIP BD OF ED	0816-00	\$17,721,190	\$680,652	\$404,104	-\$16,581	-\$2,918,975	\$15,369	\$10,331	-\$318,321	\$15,577,769
FRELINGHUYSEN TOWNSHIP BD OF ED	0817-00	\$6,635,683	\$262,617	\$145,108	-\$5,954	-\$1,316,637	\$5,519	\$3,710	-\$114,304	\$5,593,742
GREENWICH TOWNSHIP BD OF ED	0818-00	\$33,183,200	\$1,640,726	\$750,283	-\$30,785	-\$6,077,523	\$28,534	\$19,181	-\$591,013	\$28,922,603
HARMONY TOWNSHIP BD OF ED	0820-00	\$15,554,853	\$738,483	\$323,740	-\$13,283	-\$3,889,527	\$12,312	\$8,276	-\$255,017	\$12,479,837
HOPE TOWNSHIP BD OF ED	0821-00	\$9,783,408	\$378,072	\$211,438	-\$8,765	-\$2,060,428	\$8,041	\$5,405	-\$166,554	\$8,150,707
KNOWLTON TWP BD OF ED	0822-00	\$15,812,300	\$581,673	\$364,017	-\$14,936	-\$2,426,976	\$13,844	\$9,306	-\$286,744	\$14,032,484
LOPATCONG TOWNSHIP BD OF ED	0824-00	\$34,458,188	\$1,318,914	\$820,431	-\$33,693	-\$4,342,948	\$31,202	\$20,974	-\$646,270	\$31,626,728
MANSFIELD TOWNSHIP BD OF ED	0825-00	\$30,416,676	\$1,354,624	\$707,038	-\$29,010	-\$4,681,783	\$26,890	\$18,075	-\$556,948	\$27,255,562
OXFORD TOWNSHIP BD OF ED	0826-00	\$15,505,323	\$869,408	\$355,349	-\$15,580	-\$2,759,852	\$13,514	\$9,085	-\$279,916	\$13,698,321
POHATCONG TOWNSHIP BD OF ED	0828-00	\$19,013,854	\$686,792	\$428,565	-\$17,584	-\$3,280,587	\$16,299	\$10,956	-\$337,589	\$16,520,706
WASHINGTON TOWNSHIP BD OF ED	0829-00	\$29,373,097	\$1,199,055	\$651,228	-\$26,720	-\$5,620,950	\$24,767	\$16,649	-\$512,985	\$25,104,141
WHITE TOWNSHIP BD OF ED	0830-00	\$20,351,347	\$749,813	\$446,699	-\$18,328	-\$3,986,295	\$16,989	\$11,420	-\$351,874	\$17,129,771
HUNTERDON CENTRAL HS BD OF ED	0831-00	\$146,501,675	\$6,566,636	\$3,408,404	-\$139,849	-\$22,478,420	\$129,627	\$87,136	-\$2,684,868	\$131,390,341
HANOVER PARK HILLS HS DIST BD OF ED	0832-00	\$78,108,150	\$3,533,798	\$1,799,087	-\$73,818	-\$12,711,584	\$68,422	\$45,994	-\$1,417,176	\$69,352,873
RAMAPO INDIAN HILLS REGIONAL HS	0833-00	\$106,096,366	\$5,181,278	\$2,455,966	-\$100,770	-\$17,179,560	\$93,404	\$62,787	-\$1,934,613	\$94,674,858
BELLMAR BOROUGH BD OF ED	0834-00	\$47,264,056	\$2,243,924	\$1,101,956	-\$45,214	-\$7,287,551	\$41,909	\$28,172	-\$868,032	\$42,479,220
ABSECON CITY BD OF ED	1017-00	\$40,587,997	\$1,746,460	\$917,513	-\$37,646	-\$7,180,778	\$34,894	\$23,456	-\$722,743	\$36,369,153
ATLANTIC CITY BD OF ED	1018-00	\$341,884,773	\$15,592,075	\$7,944,744	-\$325,978	-\$53,081,230	\$302,150	\$203,108	-\$6,258,233	\$306,261,409
BRIGANTINE CITY BD OF ED	1019-00	\$45,012,807	\$1,722,555	\$1,022,428	-\$41,951	-\$7,561,958	\$38,884	\$26,138	-\$805,387	\$39,413,516
EGG HARBOR CITY BD OF ED	1020-00	\$29,349,596	\$1,358,713	\$683,923	-\$28,062	-\$4,504,424	\$26,011	\$17,485	-\$538,740	\$26,364,502
NORTHFIELD CITY BD OF ED	1021-00	\$46,860,687	\$2,032,844	\$1,085,292	-\$44,330	-\$7,311,544	\$41,275	\$27,746	-\$854,906	\$41,836,864
VENTNOR CITY BD OF ED	1022-00	\$41,074,932	\$1,563,668	\$941,414	-\$38,627	-\$6,569,167	\$35,803	\$24,067	-\$741,571	\$36,290,519
ATLANTIC COUNTY VOC TECH SCHOOL	1023-00	\$45,964,240	\$3,230,808	\$1,067,409	-\$43,797	-\$8,298,226	\$40,595	\$27,288	-\$840,820	\$41,147,497
BERGENFIELD BOROUGH BD OF ED	1024-00	\$149,522,087	\$6,855,927	\$3,402,494	-\$139,607	-\$26,014,564	\$129,402	\$86,985	-\$2,680,212	\$131,162,512
SELDENFIELD BOROUGH BD OF ED	1024-01	\$312,155	\$0	\$6,407	-\$6	-\$66,685	\$14	\$244	-\$5	\$246,974
BOGOTA BOROUGH BD OF ED	1025-00	\$42,043,501	\$2,309,738	\$959,398	-\$39,365	-\$7,594,770	\$36,487	\$24,527	-\$755,737	\$36,983,779

State of New Jersey
Total OPEB Reconciliation by Employer (Unaudited)
Measurement Date June 30, 2021

Employer	Employer I.D.	30-Jun-20										30-Jun-21									
		Total OPEB Liability (Beginning)	Service Cost	Interest Cost	Changes of Benefit Terms	Differences between Expected and Actual Experiences	Changes of Assumptions	Member Contributions	Gross Benefit Payments	Total OPEB Liability (Ending)											
DUMONT BOROUGH BD OF ED	1026-00	\$114,725,910	\$5,009,348	\$2,613,094	\$-107,217	\$-19,616,924	\$99,380	\$66,804	\$-2,058,386	\$100,732,009											
ELMWOOD PARK BOROUGH BD OF ED	1027-00	\$71,986,333	\$4,699,112	\$1,660,512	\$-68,132	\$-13,064,453	\$63,152	\$42,451	\$-1,308,018	\$64,010,957											
ENGLEWOOD CITY BD OF ED	1028-00	\$111,574,940	\$5,821,568	\$2,500,575	\$-102,600	\$-21,589,240	\$95,101	\$63,927	\$-1,969,753	\$96,394,510											
FAIR LAWN BOROUGH BD OF ED	1029-00	\$236,149,456	\$10,972,881	\$5,474,710	\$-224,631	\$-37,363,809	\$208,211	\$139,961	\$-4,312,538	\$211,044,241											
FAIRVIEW BOROUGH BD OF ED	1030-00	\$41,507,958	\$2,328,770	\$950,630	\$-39,005	\$-7,414,217	\$24,303	\$36,154	\$-748,330	\$36,645,763											
FORT LEE BOROUGH BD OF ED	1031-00	\$145,327,297	\$7,309,426	\$3,383,812	\$-138,840	\$-22,989,031	\$128,691	\$86,507	\$-2,665,496	\$130,442,366											
GARFIELD CITY BD OF ED	1032-00	\$216,063,403	\$11,877,321	\$5,051,657	\$-207,273	\$-34,391,069	\$129,122	\$129,146	\$-3,979,291	\$194,736,016											
HACKENSACK CITY BD OF ED	1033-00	\$241,646,825	\$11,137,456	\$5,646,343	\$-231,673	\$-36,449,772	\$214,739	\$144,349	\$-4,447,737	\$217,660,531											
HILLSDALE BOROUGH BD OF ED	1034-00	\$58,544,808	\$2,828,862	\$1,330,812	\$-54,604	\$-10,384,817	\$50,613	\$34,022	\$-1,048,307	\$51,301,389											
LOD I BD OF ED	1035-00	\$128,673,932	\$5,861,348	\$2,940,470	\$-120,649	\$-21,873,861	\$111,830	\$75,173	\$-2,316,266	\$113,351,977											
NEW MILFORD BOROUGH BD OF ED	1036-00	\$83,974,411	\$4,737,986	\$1,896,378	\$-77,810	\$-16,054,391	\$72,122	\$48,481	\$-1,493,815	\$73,103,362											
NORTH ARLINGTON BOROUGH BD OF ED	1037-00	\$62,803,282	\$3,888,816	\$1,429,303	\$-58,645	\$-11,429,665	\$54,358	\$36,540	\$-1,125,890	\$55,098,099											
ORADELL BOROUGH BD OF ED	1038-00	\$28,698,886	\$1,415,703	\$649,332	\$-26,643	\$-5,236,018	\$24,695	\$16,600	\$-511,492	\$25,031,063											
PALISADES PARK BOROUGH BD OF ED	1039-00	\$64,484,729	\$3,746,715	\$1,460,914	\$-59,942	\$-12,257,842	\$55,561	\$37,348	\$-1,150,791	\$56,316,692											
PARK RIDGE BOROUGH BD OF ED	1040-00	\$65,332,994	\$3,185,409	\$1,537,612	\$-63,089	\$-9,606,184	\$58,478	\$39,309	\$-1,211,208	\$59,273,321											
RAMSEY BOROUGH BD OF ED	1041-00	\$139,724,917	\$6,858,076	\$3,256,317	\$-133,609	\$-21,820,159	\$123,842	\$83,248	\$-2,565,066	\$125,272,566											
RIDGEFIELD BOROUGH BD OF ED	1042-00	\$95,128,640	\$5,045,919	\$2,167,877	\$-88,949	\$-17,114,320	\$82,448	\$55,422	\$-1,707,680	\$83,569,357											
RIDGEWOOD VILLAGE BD OF ED	1043-00	\$221,072,490	\$9,935,784	\$5,072,484	\$-208,127	\$-36,660,677	\$192,914	\$129,679	\$-3,995,696	\$195,538,851											
RIVER EDGE BOROUGH BD OF ED	1044-00	\$47,049,043	\$2,786,183	\$1,070,004	\$-43,903	\$-8,839,014	\$40,694	\$27,355	\$-842,863	\$41,247,499											
ROCHELLE PARK TOWNSHIP BD OF ED	1045-00	\$21,617,541	\$1,073,943	\$495,692	\$-20,339	\$-3,699,479	\$18,852	\$12,672	\$-390,467	\$19,108,415											
RUTHERFORD BOROUGH BD OF ED	1046-00	\$104,695,561	\$5,287,001	\$2,425,435	\$-99,517	\$-17,054,244	\$92,243	\$62,006	\$-1,910,563	\$93,497,922											
SOUTH HACKENSACK TOWNSHIP BD OF ED	1047-00	\$11,989,250	\$690,394	\$279,293	\$-11,460	\$-1,978,789	\$10,622	\$7,140	\$-520,005	\$10,766,445											
TEANECK TOWNSHIP BD OF ED	1048-00	\$189,643,902	\$8,243,330	\$4,388,706	\$-180,071	\$-29,737,950	\$166,909	\$112,198	\$-3,457,071	\$169,179,953											
TENAFLY BOROUGH BD OF ED	1049-00	\$149,179,921	\$7,471,900	\$3,420,507	\$-140,306	\$-25,596,215	\$87,446	\$130,087	\$-2,694,401	\$131,856,899											
WOOD-RIDGE BOROUGH BD OF ED	1050-00	\$45,913,057	\$2,472,670	\$1,077,151	\$-64,139	\$-7,115,673	\$40,966	\$27,537	\$-884,493	\$41,523,019											
BERGEN COUNTY VOC-TECH SCHOOL	1052-00	\$142,637,375	\$6,977,553	\$3,322,931	\$-136,342	\$-22,299,859	\$126,376	\$84,951	\$-2,617,539	\$128,095,446											
BURLINGTON CITY BD OF ED	1053-00	\$101,575,300	\$4,645,520	\$2,295,211	\$-94,174	\$-18,281,901	\$87,290	\$68,677	\$-1,807,983	\$88,477,940											
PALMYRA BOROUGH BD OF ED	1054-00	\$49,401,299	\$2,089,723	\$1,139,480	\$-46,754	\$-7,832,865	\$43,336	\$29,131	\$-897,591	\$49,925,759											
COLLINGSWOOD BOROUGH BD OF ED	1055-00	\$111,439,460	\$5,350,201	\$2,521,936	\$-103,477	\$-20,163,986	\$95,913	\$64,474	\$-1,986,579	\$113,717,942											
GLOUCESTER CITY BD OF ED	1056-00	\$123,075,404	\$5,028,761	\$2,823,780	\$-115,862	\$-19,913,619	\$107,392	\$72,190	\$-2,224,347	\$108,853,699											
HADDON TOWNSHIP BD OF ED	1057-00	\$102,611,401	\$4,299,972	\$2,329,415	\$-95,577	\$-17,661,964	\$88,591	\$59,552	\$-1,834,926	\$88,796,464											
WOODLYNE BOROUGH BD OF ED	1058-00	\$15,468,206	\$900,593	\$345,127	\$-14,161	\$-3,145,557	\$13,126	\$8,823	\$-271,864	\$13,304,293											
CAMDEN COUNTY TECHNICAL SCHOOL	1059-00	\$116,286,604	\$4,759,943	\$2,617,546	\$-107,400	\$-20,757,651	\$99,549	\$66,918	\$-2,061,893	\$100,903,616											
NORTH WILDWOOD CITY BD OF ED	1060-00	\$23,600,152	\$893,077	\$516,059	\$-21,174	\$-4,720,881	\$19,626	\$13,193	\$-406,510	\$19,893,542											
WILDWOOD CITY BD OF ED	1061-00	\$58,417,204	\$2,558,904	\$1,335,618	\$-54,801	\$-9,803,129	\$50,795	\$34,145	\$-1,052,093	\$51,486,643											
WILDWOOD CREST BOROUGH BD OF ED	1062-00	\$20,230,293	\$917,668	\$467,488	\$-19,181	\$-3,236,583	\$17,779	\$11,951	\$-366,250	\$18,021,165											
CAPE MAY CO TECHNICAL SCH DIST	1063-00	\$37,662,150	\$1,753,502	\$882,095	\$-36,193	\$-5,619,002	\$33,547	\$22,551	\$-694,843	\$34,003,807											
BRIDGETON CITY BD OF ED	1064-00	\$286,432,060	\$14,340,817	\$6,665,948	\$-273,508	\$-45,373,139	\$253,516	\$170,416	\$-5,250,900	\$256,965,210											
MILLVILLE CITY BD OF ED	1065-00	\$329,867,245	\$13,414,346	\$7,548,610	\$-309,724	\$-54,063,489	\$287,085	\$192,981	\$-5,946,190	\$290,990,864											
BELLEVILLE TOWN BD OF ED	1066-00	\$186,476,202	\$8,677,373	\$4,353,236	\$-178,616	\$-28,363,284	\$165,560	\$111,291	\$-3,429,131	\$167,812,631											
BLDGMFIELD TWP BD OF ED	1067-00	\$249,855,272	\$13,131,784	\$5,779,395	\$-237,132	\$-41,554,794	\$219,799	\$147,751	\$-4,552,545	\$212,789,540											
CALDWELL-WEST CALDWELL BD OF ED	1068-00	\$114,771,584	\$5,086,498	\$2,598,424	\$-108,615	\$-20,903,838	\$86,429	\$66,299	\$-2,044,300	\$100,166,474											
EAST ORANGE CITY BD OF ED	1069-00	\$502,913,272	\$23,947,217	\$11,530,317	\$-747,096	\$-85,086,901	\$438,515	\$294,774	\$-9,082,660	\$444,481,428											
ESSEX FELS TOWNSHIP BD OF ED	1070-00	\$11,350,122	\$763,395	\$269,932	\$-11,076	\$-1,771,299	\$10,266	\$6,901	\$-212,631	\$10,405,610											
GLEN RIDGE BOROUGH BD OF ED	1071-00	\$73,046,354	\$3,632,354	\$1,716,134	\$-70,414	\$-10,926,582	\$65,267	\$43,873	\$-1,351,833	\$66,155,153											
IRVINGTON TOWN BD OF ED	1072-00	\$296,479,360	\$13,114,089	\$6,738,415	\$-276,482	\$-51,417,223	\$256,272	\$172,268	\$-5,307,983	\$290,758,716											
LIVINGSTON BD OF ED	1073-00	\$251,465,438	\$12,523,876	\$5,839,240	\$-239,588	\$-40,264,133	\$222,075	\$149,281	\$-4,599,686	\$225,096,503											
MILLBURN TOWNSHIP BD OF ED	1074-00	\$199,601,022	\$10,020,652	\$4,607,237	\$-189,038	\$-33,099,591	\$175,220	\$117,784	\$-3,629,212	\$177,604,074											
MONTCLAIR TOWNSHIP BD OF ED	1075-00	\$301,668,725	\$14,002,863	\$6,970,954	\$-286,023	\$-48,585,817	\$265,116	\$178,213	\$-5,491,159	\$268,722,827											
NUTLEY TOWN BD OF ED	1076-00	\$179,288,465	\$9,124,587	\$4,085,909	\$-167,647	\$-31,865,186	\$155,393	\$104,457	\$-2,185,551	\$157,507,427											
ORANGE CITY BD OF ED	1077-00	\$187,584,558	\$12,365,077	\$4,235,528	\$-173,786	\$-37,669,247	\$161,083	\$108,282	\$-3,336,409	\$163,275,086											
SOUTH ORANGE & MAPLEWOOD BD OF ED	1078-00	\$240,842,086	\$12,397,865	\$5,668,680	\$-228,487	\$-39,881,064	\$211,785	\$142,364	\$-4,386,560	\$212,666,669											
WEST ORANGE TOWNSHIP BD OF ED	1079-00	\$322,272,500	\$16,913,725	\$7,574,947	\$-310,805	\$-48,959,016	\$288,086	\$193,654	\$-5,966,937	\$292,006,154											
WOODBURY CITY BD OF ED	1080-00	\$75,917,433	\$3,587,236	\$1,749,935	\$-71,801	\$-12,457,489	\$66,553	\$44,737	\$-1,378,459	\$67,458,145											
BAYONNE CITY BOARD OF EDUCATION	1081-00	\$362,219,405	\$19,120,368	\$8,329,692	\$-341,773	\$-62,195,208	\$316,790	\$212,949	\$-6,561,464	\$321,100,759											
HARRISON TOWN BD OF ED	1082-00	\$86,198,045	\$4,503,689	\$1,972,989	\$-80,953	\$-15,108,468	\$75,036	\$50,440	\$-1,554,162	\$76,056,616											
HOBOKEN CITY BD OF ED	1083-00	\$138,858,680	\$5,994,799	\$3,144,373	\$-129,016	\$-24,379,677	\$119,585	\$90,386	\$-2,476,885	\$121,212,245											
NORTH BERGEN TWP BD OF ED	1084-00	\$285,213,376	\$14,213,484	\$6,653,655	\$-273,004	\$-44,498,124	\$253,048	\$170,101	\$-5,241,216	\$256,493,320											
SECAUCUS TOWN BD OF ED	1085-00	\$89,931,040	\$4,430,279	\$2,063,181	\$-584,654	\$-15,312,433	\$78,466	\$52,746	\$-1,625,208	\$79,533,416											
EWING TOWNSHIP BD OF ED	1086-00	\$194,523,099	\$9,539,575	\$4,441,389	\$-182,233	\$-33,894,916	\$168,912	\$113,544	\$-3,498,570	\$171,210,800											
HAMILTON TOWNSHIP BD OF ED	1087-00	\$594,039,193	\$25,744,768	\$13,514,172	\$-554,495	\$-102,000,780	\$513,964	\$345,491	\$-10,645,382	\$502,956,931											
LAWRENCE TOWNSHIP BD OF ED	1088-00	\$191,923,749	\$9,228,845	\$4,439,053	\$-182,137	\$-31,074,339	\$168,824	\$113,485	\$-3,496,730	\$171,120,750											
CARTERET BD OF ED	1091-00	\$148,863,077	\$7,063,198	\$3,457,666	\$-141,870	\$-23,448,937	\$131,500	\$88,396	\$-2,723,673	\$133,289,357											
MIDDLESEX BOROUGH BD OF ED	1092-00	\$102,696,537	\$4,696,111	\$2,305,271	\$-94,587	\$-19,068,272	\$87,673	\$58,934	\$-1,815,908	\$88,865,759											
NEW BRUNSWICK CITY BD OF ED	1093-00	\$392,154,682	\$22,406,166	\$9,116,564	\$-374,059	\$-65,267,989	\$346,716	\$233,066	\$-7,181,299	\$351,433,847											
EDISON TWP BD OF ED	1094-00	\$614,178,022	\$29,834,514	\$14,468,782	\$-593,664	\$-89,654,318	\$550,269	\$369,896	\$-11,397,348	\$557,756,153											
SAYREVILLE BOROUGH BD OF ED	1095-00	\$243,114,100	\$12,633,899	\$5,583,157	\$-229,081	\$-41,834,408	\$212,336	\$142,734	\$-2,242,774	\$212,336,154											
MIDDLESEX COUNTY VOC TECH SCHOOL	1096-00	\$120,769,762	\$4,741,168	\$2,755,939	\$-113,078	\$-19,919,227	\$104,812	\$70,456	\$-2,170,908	\$106,238,524											
ASBURY PARK CITY BD OF ED	1098-00	\$174,253,311	\$6,444,221	\$3,957,377	\$-162,374	\$-29,074,252	\$150,505	\$101,171	\$-3,117,304	\$152,552,655											
AVON-BY-THE-SEA BOROUGH BD OF ED	1099-00	\$8,614,262	\$444,506	\$183,503	\$-7,529	\$-2,028,206	\$6,979	\$4,691	\$-144,449	\$7,073,837											
BELMAR BOROUGH BD OF ED	1100-00	\$29,756,593	\$1,163,539	\$687,787	\$-28,220	\$-4,568,192	\$26,158	\$17,583	\$-541,784	\$26,513,464											
BRADLEY BEACH BOROUGH BD OF ED	1101-00	\$17,598,541	\$909,692	\$403,132	\$-16,541	\$-3,062,587	\$15,332	\$10,306	\$-317,555	\$15,540,320											
BRIELLE BOROUGH BD OF ED	1102-00	\$27,545,602	\$1,215,293	\$639,555	\$-26,241	\$-4,256,528	\$24,323	\$16,350	\$-503,790	\$24,654,164											
DEAL BOROUGH BD OF ED	1103-00	\$6,937,402	\$414,507	\$156,987	\$-6,441	\$-1,337,091	\$5,970	\$4,013	\$-122,662	\$6,051,685											
EATONTOWN BOROUGH BD OF ED	1104-00	\$69,181,759	\$2,487,453	\$1,133,986	\$-2,946	\$-12,895,924	\$58,340	\$39,216	\$-1,208,352	\$59,133,538											
FREEHOLD BOROUGH BD OF ED	1105-00	\$68,474,634	\$3,753,470	\$1,623,615	\$-66,618	\$-10,020,781	\$61,748	\$41,508	\$-1,278,954	\$62,588,622											

State of New Jersey
Total OPEB Reconciliation by Employer (Unaudited)
Measurement Date June 30, 2021

Employer	Employer I.D.	30-Jun-20		Interest Cost	Changes of Benefit Terms	Differences between Expected and Actual Experiences	Changes of Assumptions	Member Contributions	Gross Benefit Payments	Total OPEB Liability (Ending)
		Total OPEB Liability (Beginning)	Service Cost							
FREEHOLD REG H S DISTRICT	1106-00	\$435,781,480	\$19,076,256	\$10,191,398	-\$418,160	-\$64,383,606	\$387,594	\$260,544	-\$8,027,967	\$392,867,539
HIGHLANDS BOROUGH BD OF ED	1107-00	\$11,054,717	\$535,495	\$242,289	-\$9,941	-\$2,307,115	\$9,215	\$6,194	-\$190,856	\$9,339,998
KEYPORT BOROUGH BD OF ED	1108-00	\$60,266,017	\$2,707,272	\$1,409,863	-\$57,848	-\$8,955,652	\$53,619	\$36,043	-\$1,110,578	\$54,348,736
LONG BRANCH CITY BD OF ED	1109-00	\$279,506,718	\$14,037,512	\$6,450,672	-\$264,675	-\$46,392,591	\$245,328	\$164,912	-\$5,081,323	\$248,666,553
MANASQUAN BOROUGH BD OF ED	1110-00	\$75,956,512	\$3,610,579	\$1,783,990	-\$73,198	-\$11,215,130	\$67,848	\$45,608	-\$1,405,285	\$68,770,924
NEPTUNE TWP BD OF ED	1111-00	\$199,100,733	\$9,952,994	\$4,572,260	-\$187,603	-\$33,871,758	\$173,890	\$116,890	-\$3,601,660	\$176,255,746
OCEANPORT BOROUGH BD OF ED	1112-00	\$37,254,058	\$1,520,383	\$848,648	-\$34,821	-\$6,259,245	\$32,275	\$21,696	-\$668,497	\$37,714,477
RUMSON BOROUGH BD OF ED	1113-00	\$44,814,470	\$2,256,780	\$1,035,366	-\$42,482	-\$7,402,162	\$39,376	\$26,469	-\$815,578	\$39,912,239
SEA GIRT BOROUGH BD OF ED	1114-00	\$9,455,841	\$433,913	\$227,779	-\$9,346	-\$1,162,259	\$8,663	\$5,823	-\$179,426	\$8,780,652
SPRING LAKE BOROUGH BD OF ED	1115-00	\$15,604,258	\$682,169	\$353,701	-\$14,513	-\$2,734,702	\$13,452	\$9,042	-\$278,617	\$13,634,790
BOONTON TOWN BD OF ED	1116-00	\$69,317,167	\$3,615,305	\$1,631,510	-\$66,942	-\$10,422,634	\$62,049	\$41,710	-\$1,285,173	\$67,892,992
BUTLER BOROUGH BD OF ED	1117-00	\$62,043,555	\$2,603,287	\$1,385,270	-\$56,839	-\$11,571,476	\$52,684	\$35,415	-\$1,091,205	\$53,400,691
CHATHAM BOROUGH BD OF ED	1118-00	\$395,310	\$0	\$5,083	-\$209	-\$200,556	\$193	\$130	-\$4,004	\$195,947
DENVILLE TOWNSHIP BD OF ED	1119-00	\$65,355,702	\$3,592,702	\$1,484,962	-\$60,929	-\$12,053,441	\$56,475	\$37,963	-\$1,169,734	\$57,243,700
DENVILLE TOWNSHIP BD OF ED	1119-01	\$13,176,933	\$680,957	\$317,120	-\$13,012	-\$1,707,734	\$12,061	\$8,107	-\$249,802	\$12,224,630
DOVER TOWN BD OF ED	1120-00	\$114,854,038	\$5,328,317	\$2,717,169	-\$11,487	-\$16,076,487	\$103,338	\$69,465	-\$2,140,368	\$104,743,985
FLORHAM PARK BOROUGH BD OF ED	1121-00	\$46,810,228	\$2,265,086	\$1,076,542	-\$44,171	-\$7,828,585	\$40,942	\$27,522	-\$848,014	\$41,499,550
HARDING TOWNSHIP BD OF ED	1122-00	\$15,211,991	\$1,045,478	\$362,242	-\$14,863	-\$2,378,498	\$13,777	\$9,261	-\$385,345	\$13,964,043
MADISON BOROUGH BD OF ED	1123-00	\$108,102,301	\$5,696,959	\$2,508,589	-\$102,929	-\$17,684,973	\$95,405	\$64,132	-\$1,976,065	\$96,703,419
MOUNTAIN LAKES BOROUGH BD OF ED	1126-00	\$102,769,493	\$4,344,629	\$2,436,698	-\$99,979	-\$13,754,238	\$92,671	\$62,294	-\$1,919,436	\$93,932,132
PARSIPPANY TROY HILLS BD OF ED	1127-00	\$362,724,693	\$16,398,877	\$8,367,170	-\$343,310	-\$58,543,074	\$318,216	\$213,907	-\$6,590,986	\$322,545,493
ROCKAWAY BOROUGH BD OF ED	1128-00	\$24,913,468	\$1,377,362	\$585,907	-\$24,040	-\$3,842,355	\$22,283	\$14,979	-\$461,530	\$22,586,074
ROCKAWAY TOWNSHIP BD OF ED	1129-00	\$147,074,868	\$6,281,536	\$3,344,117	-\$137,211	-\$25,229,601	\$127,182	\$89,493	-\$2,634,228	\$128,912,156
WASHINGTON TOWNSHIP BD OF ED	1130-00	\$124,570,995	\$4,949,377	\$2,859,374	-\$117,322	-\$19,966,058	\$108,746	\$73,100	-\$2,252,386	\$110,225,826
WHARTON BOROUGH BD OF ED	1131-00	\$33,227,476	\$1,558,966	\$708,041	-\$31,513	-\$5,359,664	\$29,210	\$19,635	-\$605,001	\$29,607,150
MORRIS HILLS REGIONAL SCHOOL DISTRICT	1132-00	\$162,377,532	\$7,060,864	\$3,798,172	-\$155,841	-\$23,914,899	\$144,450	\$97,101	-\$2,991,895	\$146,415,474
LAKEWOOD TWP BD OF ED	1133-00	\$226,340,549	\$14,246,925	\$5,122,891	-\$210,196	-\$44,308,548	\$194,831	\$130,967	-\$4,035,404	\$197,482,015
LAVALLETTE BOROUGH BD OF ED	1134-00	\$8,769,751	\$373,262	\$197,116	-\$8,088	-\$1,590,700	\$7,497	\$5,039	-\$155,272	\$7,598,605
OCEAN GATE BOROUGH BD OF ED	1136-00	\$7,141,057	\$302,228	\$164,325	-\$6,742	-\$1,147,340	\$6,250	\$4,201	-\$129,442	\$6,334,537
POINT PLEASANT BORO BD OF ED	1137-00	\$136,327,745	\$5,837,360	\$3,106,949	-\$127,480	-\$23,125,192	\$118,162	\$79,429	-\$2,447,405	\$117,669,568
POINT PLEASANT BEACH BOROUGH BD OF ED	1138-00	\$45,866,700	\$3,087,222	\$1,070,142	-\$43,909	-\$6,736,002	\$40,699	\$27,358	-\$842,972	\$41,252,838
SEASIDE HEIGHTS BD OF ED	1139-00	\$12,043,736	\$611,451	\$268,114	-\$11,001	-\$2,382,659	\$10,197	\$6,854	-\$211,198	\$10,335,494
SEASIDE PARK BOROUGH BD OF ED	1140-00	\$1,838,063	\$0	\$39,308	-\$1,613	-\$332,018	\$1,495	\$1,005	-\$30,964	\$1,515,276
POMPTON LAKES BOROUGH BD OF ED	1141-00	\$76,974,615	\$3,616,415	\$1,790,474	-\$73,464	-\$11,990,665	\$68,094	\$45,774	-\$1,410,392	\$67,020,851
SALEM CITY BD OF ED	1142-00	\$67,189,345	\$3,087,204	\$1,497,089	-\$61,427	-\$12,916,649	\$56,936	\$38,273	-\$1,179,287	\$57,711,184
SOMERSET HILLS SCHOOL DISTRICT	1143-00	\$82,786,509	\$4,169,354	\$1,903,085	-\$78,085	-\$14,040,892	\$72,377	\$48,653	-\$1,499,098	\$73,361,903
MANVILLE BOROUGH BD OF ED	1144-00	\$55,988,249	\$3,062,489	\$1,300,839	-\$53,374	-\$9,210,296	\$49,473	\$33,256	-\$1,024,696	\$50,145,940
NORTH PLAINFIELD BOROUGH BD OF ED	1145-00	\$148,773,311	\$7,371,261	\$3,427,525	-\$140,634	-\$24,822,073	\$130,354	\$87,625	-\$2,699,930	\$132,127,439
SOMERVILLE BOROUGH BD OF ED	1146-00	\$98,239,232	\$5,218,033	\$2,287,328	-\$93,851	-\$15,820,378	\$86,990	\$58,476	-\$1,801,774	\$88,174,056
SUSSEX COUNTY VOC TECH SCHOOL	1147-00	\$41,226,500	\$1,637,723	\$909,645	-\$37,323	-\$8,012,006	\$34,595	\$23,255	-\$716,545	\$35,065,844
BERKELEY HEIGHTS BD OF ED	1148-00	\$133,986,844	\$6,398,296	\$3,029,710	-\$124,311	-\$24,304,557	\$115,224	\$77,455	-\$2,386,563	\$116,792,098
CLARK TOWNSHIP BD OF ED	1149-00	\$92,689,895	\$4,399,749	\$2,067,643	-\$88,833	-\$17,670,613	\$78,632	\$52,857	-\$1,625,646	\$79,701,576
CRANFORD TOWNSHIP BD OF ED	1150-00	\$167,750,111	\$8,263,700	\$3,851,634	-\$158,035	-\$28,442,038	\$146,483	\$98,467	-\$3,034,009	\$148,476,383
GARWOOD BOROUGH BD OF ED	1151-00	\$19,512,388	\$824,064	\$438,754	-\$18,002	-\$3,525,979	\$16,686	\$11,217	-\$345,616	\$16,913,512
HILLSIDE TOWNSHIP BD OF ED	1152-00	\$129,007,855	\$7,175,202	\$2,952,230	-\$121,132	-\$23,071,045	\$112,278	\$75,474	-\$2,325,530	\$113,805,332
KENILWORTH BOROUGH BD OF ED	1153-00	\$56,391,373	\$3,219,741	\$1,340,609	-\$55,006	-\$8,246,910	\$50,985	\$34,273	-\$1,056,024	\$51,679,041
LINDEN CITY BD OF ED	1154-00	\$285,144,550	\$15,733,297	\$6,556,565	-\$273,123	-\$45,837,610	\$253,159	\$170,176	-\$5,243,509	\$256,603,505
MOUNTAINSIDE BOROUGH BD OF ED	1155-00	\$27,311,505	\$1,628,198	\$648,022	-\$26,589	-\$4,111,330	\$24,645	\$16,567	-\$510,460	\$24,800,558
NEW PROVIDENCE BORO BD OF ED	1156-00	\$94,957,944	\$4,768,887	\$2,150,751	-\$88,247	-\$17,322,748	\$81,796	\$54,984	-\$1,694,190	\$82,909,177
PLAINFIELD CITY BD OF ED	1157-00	\$306,493,050	\$15,097,343	\$7,048,240	-\$289,194	-\$51,543,475	\$268,055	\$180,189	-\$5,552,039	\$271,702,169
ROSELLE BOROUGH BD OF ED	1158-00	\$110,370,653	\$6,900,484	\$2,525,782	-\$103,634	-\$20,498,105	\$96,059	\$64,572	-\$1,989,609	\$97,366,202
ROSELLE PARK BOROUGH BD OF ED	1159-00	\$97,986,953	\$4,808,384	\$2,332,278	-\$95,695	-\$13,436,225	\$88,700	\$59,625	-\$1,837,182	\$89,906,838
SPRINGFIELD TOWNSHIP BD OF ED	1160-00	\$87,311,680	\$4,406,674	\$2,034,868	-\$83,492	-\$13,754,244	\$77,389	\$52,022	-\$1,602,906	\$78,441,991
UNION TOWNSHIP BD OF ED	1161-00	\$331,689,754	\$16,148,768	\$7,605,587	-\$312,062	-\$56,437,364	\$289,252	\$194,438	-\$5,991,073	\$293,187,300
UNION CO REG HIGH SCH DIST 1	1162-00	\$4,264,843	\$0	\$75,592	-\$3,102	-\$1,368,587	\$2,875	\$1,933	-\$59,546	\$2,914,008
WESTFIELD TOWN BD OF ED	1163-00	\$261,817,044	\$12,543,142	\$6,099,089	-\$250,250	-\$40,679,129	\$231,957	\$155,924	-\$4,804,374	\$235,113,403
HACKETTSTOWN TOWN BD OF ED	1164-00	\$94,119,796	\$4,213,171	\$2,179,851	-\$89,441	-\$14,813,960	\$82,903	\$55,728	-\$1,717,112	\$84,030,936
INDEPENDENCE TOWNSHIP BD OF ED	1165-00	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
PHILLIPSBURG TOWN BD OF ED	1166-00	\$206,967,326	\$9,147,383	\$4,891,988	-\$200,721	-\$28,682,638	\$186,049	\$125,064	-\$3,853,516	\$188,580,925
WASHINGTON BORO BD OF ED	1167-00	\$25,508,851	\$1,150,275	\$574,905	-\$23,589	-\$4,632,618	\$21,864	\$14,697	-\$452,864	\$22,161,971
BEVERLY CITY BD OF ED	1168-00	\$14,559,157	\$809,613	\$307,679	-\$12,624	-\$3,580,332	\$11,701	\$7,866	-\$242,365	\$11,860,695
FAIRFIELD TOWNSHIP BD OF ED	1169-00	\$33,381,673	\$1,674,752	\$781,523	-\$32,066	-\$5,113,073	\$29,722	\$19,980	-\$615,621	\$30,126,890
KEANSBURG BD OF ED	1170-00	\$104,467,162	\$4,932,797	\$2,419,521	-\$99,275	-\$16,698,202	\$92,018	\$61,855	-\$1,905,905	\$93,269,971
MONMOUTH BEACH BOROUGH BD OF ED	1171-00	\$12,327,908	\$611,150	\$279,673	-\$11,475	-\$2,223,659	\$10,636	\$7,150	-\$220,304	\$10,781,079
SPRING LAKE HEIGHTS BOROUGH BD	1172-00	\$16,772,986	\$793,997	\$384,820	-\$15,789	-\$2,822,953	\$14,635	\$9,838	-\$303,130	\$14,834,404
ATLANTIC COUNTY AUDIO VISUAL A	1289-00	\$44,757	\$0	\$825	-\$34	-\$13,140	\$31	\$21	-\$650	\$31,810
CAMDEN CO AUDIO VISUAL AIDS COMMISSION	1270-00	\$324,528	\$0	\$7,094	-\$291	-\$52,736	\$270	\$181	-\$5,588	\$273,458
MIDDLESEX COUNTY AUDIO VIS AID	1275-00	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
MONMOUTH COUNTY AUDIO VIS AIDS	1276-00	\$104,655	\$0	\$2,154	-\$88	-\$22,142	\$82	\$55	-\$1,696	\$83,020
CENTRAL REGIONAL H S DIST	1281-00	\$106,392,815	\$4,922,587	\$2,476,029	-\$101,593	-\$16,448,619	\$94,167	\$63,300	-\$1,950,417	\$95,448,269
WATCHUNG HILLS REGIONAL HS DIS	1282-00	\$83,700,740	\$3,942,408	\$1,957,629	-\$80,323	-\$12,638,370	\$74,451	\$50,047	-\$1,542,063	\$75,464,519
RUMSON-FAIR HAVEN REG BD OF ED	1283-00	\$43,637,713	\$2,267,565	\$1,024,706	-\$42,044	-\$6,644,582	\$38,971	\$26,197	-\$807,182	\$39,501,344
ELIZABETH CITY BD OF ED	1287-00	\$1,096,993,000	\$57,177,574	\$25,668,155	-\$1,053,181	-\$17,718,587	\$976,197	\$656,209	-\$20,219,316	\$989,480,051
SUMMIT BOARD OF EDUCATION	1288-00	\$169,609,087	\$9,304,264	\$3,942,708	-\$161,772	-\$27,852,070	\$149,947	\$100,796	-\$3,105,750	\$151,987,210
CLIFTON CITY BOARD OF EDUCATION	1289-00	\$419,649,813	\$19,281,788	\$9,612,995	-\$396,889	-\$70,319,607	\$367,878	\$247,251	-\$7,610,613	\$372,883,658
PASSAIC CITY BD OF ED	1290-00	\$588,000,309	\$29,004,654	\$13,656,227	-\$560,324	-\$93,779,038	\$519,366	\$349,123	-\$10,757,282	\$526,433,035

State of New Jersey
Total OPEB Reconciliation by Employer (Unaudited)
Measurement Date June 30, 2021

Employer	Employer I.D.	30-Jun-20				Changes of Benefit Terms	Differences between Expected and Actual Experiences	30-Jun-21			
		Total OPEB Liability (Beginning)	Service Cost	Interest Cost	Changes of Assumptions			Member Contributions	Gross Benefit Payments	Total OPEB Liability (Ending)	
TRENTON CITY BD OF ED	1291-00	\$535,003,386	\$19,780,835	\$12,100,007	-\$496,471	-\$91,183,468	\$460,181	\$309,338	\$309,338	-\$9,531,416	\$466,442,392
KEARNY TOWN BD OF ED	1292-00	\$234,787,249	\$10,615,042	\$5,377,158	-\$220,628	-\$39,381,369	\$204,501	\$137,468	\$137,468	-\$4,235,695	\$207,283,726
RED BANK BOROUGH BD OF ED	1293-00	\$54,040,777	\$3,323,310	\$1,256,200	-\$51,543	-\$9,233,916	\$47,775	\$47,775	\$47,775	-\$989,534	\$48,425,184
LYNDHURST TOWNSHIP BD OF ED	1294-00	\$97,637,382	\$4,632,914	\$2,218,153	-\$91,012	-\$17,283,786	\$84,360	\$56,707	\$56,707	-\$1,747,283	\$85,507,435
RIDGEFIELD PARK VILLAGE BD OF ED	1295-00	\$88,484,608	\$4,213,374	\$2,045,365	-\$83,923	-\$14,331,667	\$77,788	\$52,290	\$52,290	-\$1,611,175	\$78,846,660
BLACK HORSE PIKE REG. SCH. DIS	1298-00	\$174,115,063	\$8,594,241	\$4,041,779	-\$165,837	-\$27,852,209	\$153,715	\$103,328	\$103,328	-\$3,183,790	\$155,806,290
LENAPE REGIONAL HS DIST	1299-00	\$338,648,885	\$15,640,071	\$8,404,081	-\$344,825	-\$52,294,258	\$214,851	\$319,619	\$319,619	-\$6,620,062	\$323,968,362
LAKELAND REGIONAL HIGH SCHOOL	1300-00	\$56,661,121	\$2,579,852	\$1,308,032	-\$53,669	-\$9,124,933	\$49,746	\$33,440	\$33,440	-\$1,030,363	\$56,423,226
RIVER DELL REGIONAL BD OF ED	1301-00	\$70,104,236	\$3,275,532	\$1,642,533	-\$67,394	-\$10,447,610	\$62,468	\$41,992	\$41,992	-\$1,293,856	\$63,317,901
SOUTHERN REGIONAL H S DISTRICT	1312-00	\$170,477,186	\$6,544,337	\$3,989,893	-\$163,708	-\$24,152,410	\$151,741	\$102,002	\$102,002	-\$3,142,918	\$153,806,123
WEST MORRIS REGIONAL BD OF ED	1313-00	\$114,841,006	\$5,165,208	\$2,600,283	-\$106,691	-\$20,378,751	\$98,893	\$66,476	\$66,476	-\$2,048,294	\$100,238,130
LOWER CAPE MAY REGIONAL SCHOOL	1314-00	\$92,789,807	\$3,440,664	\$2,116,747	-\$86,852	-\$15,129,240	\$80,503	\$54,115	\$54,115	-\$1,667,404	\$81,598,340
SOUTH HUNTERDON REGIONAL BD OF ED	1317-00	\$8,111,043	\$0	\$170,078	-\$6,978	-\$1,594,669	\$6,468	\$4,348	\$4,348	-\$133,974	\$6,556,316
GREATER EGG HARBOR REGIONAL	1318-00	\$166,742,486	\$7,239,258	\$3,866,315	-\$158,637	-\$25,847,401	\$147,042	\$98,843	\$98,843	-\$3,045,573	\$149,042,333
DELAWARE VALLEY REGIONAL HS DIST	1321-00	\$48,671,541	\$2,230,638	\$1,111,129	-\$45,590	-\$8,330,266	\$42,258	\$28,406	\$28,406	-\$875,259	\$42,832,857
MAINLAND REGIONAL HS DISTRICT	1330-00	\$73,086,748	\$2,906,381	\$1,741,358	-\$71,449	-\$9,274,601	\$66,226	\$44,518	\$44,518	-\$1,371,702	\$67,127,479
MAINLAND REGIONAL HS DISTRICT	1330-60	\$135,304	\$9,701	\$0	\$0	-\$145,005	\$0	\$0	\$0	\$0	\$0
PASSAIC COUNTY MANCHESTER REG	1331-00	\$31,793,443	\$1,555,601	\$708,781	-\$29,082	-\$6,192,762	\$26,956	\$18,120	\$18,120	-\$558,321	\$27,322,736
STERLING REGIONAL HS DIST	1332-00	\$46,942,602	\$2,081,526	\$1,103,429	-\$45,274	-\$6,747,252	\$41,965	\$28,209	\$28,209	-\$869,193	\$42,536,012
MONMOUTH COUNTY REGIONAL HS	1333-00	\$68,020,741	\$2,674,243	\$1,599,032	-\$65,609	-\$9,429,523	\$60,814	\$40,879	\$40,879	-\$1,259,589	\$61,640,986
WEST ESSEX REGIONAL SCHOOL DIS	1334-00	\$75,669,036	\$3,781,038	\$1,786,744	-\$73,311	-\$10,992,599	\$67,952	\$45,678	\$45,678	-\$1,407,454	\$66,877,084
DELSEA REGIONAL SCHOOL DISTRICT	1340-00	\$96,388,784	\$2,194,861	\$900,572	-\$19,807	-\$16,193,446	\$83,474	\$56,112	\$56,112	-\$728,936	\$86,609,561
NORTHERN BURLINGTON CO REG	1341-00	\$92,734,073	\$4,467,730	\$2,126,051	-\$87,233	-\$15,744,103	\$80,857	\$54,353	\$54,353	-\$1,674,733	\$81,956,995
SALEM COUNTY VOC TECH SCHOOL	1342-00	\$20,195,450	\$1,224,012	\$457,349	-\$18,765	-\$3,896,542	\$17,394	\$11,692	\$11,692	-\$360,263	\$17,630,327
CLEARVIEW REGIONAL HIGH SCHOOL DISTRICT	1343-00	\$106,233,040	\$4,531,026	\$2,450,489	-\$100,545	-\$16,874,792	\$93,196	\$62,647	\$62,647	-\$1,930,299	\$94,463,762
OCEAN COUNTY VOC TECH H S DIST	1357-00	\$75,123,283	\$3,288,466	\$1,734,553	-\$71,170	-\$11,953,911	\$65,968	\$44,344	\$44,344	-\$1,366,342	\$66,865,191
MONMOUTH COUNTY VOC SCHOOL DISTRICT	1360-00	\$110,028,179	\$4,440,057	\$2,549,737	-\$104,617	-\$17,081,400	\$96,970	\$65,184	\$65,184	-\$2,008,478	\$98,289,632
UNION COUNTY VOC TECH SCHOOL	1362-00	\$44,875,066	\$3,038,933	\$1,000,384	-\$41,046	-\$9,585,202	\$38,046	\$25,575	\$25,575	-\$788,022	\$38,563,734
WARREN COUNTY VOC TECH BD OF ED	1371-00	\$21,302,608	\$920,265	\$488,735	-\$20,053	-\$3,497,440	\$18,587	\$12,495	\$12,495	-\$384,986	\$18,840,211
SOMERSET COUNTY VOC TECH SCHOOL DISTRICT	1374-00	\$41,042,299	\$1,677,853	\$928,910	-\$38,114	-\$7,129,804	\$35,328	\$23,748	\$23,748	-\$731,721	\$35,808,499
SHORE REGIONAL H S DISTRICT	1386-00	\$35,394,639	\$1,418,731	\$823,147	-\$33,774	-\$5,275,246	\$31,305	\$21,044	\$21,044	-\$648,409	\$33,101,437
HENRY HUDSON REG SCH DIST BD OF ED	1390-00	\$23,656,171	\$1,007,262	\$535,510	-\$21,972	-\$4,145,841	\$20,366	\$13,690	\$13,690	-\$421,832	\$20,643,354
KINGSWAY REGIONAL SCHOOL DIST.	1395-00	\$87,893,280	\$5,334,619	\$2,052,461	-\$84,214	-\$14,589,740	\$78,058	\$52,471	\$52,471	-\$1,616,764	\$79,120,171
NORTHERN HIGHLANDS REG HS BD OF ED	1399-00	\$59,443,192	\$2,930,576	\$1,351,557	-\$55,455	-\$10,590,089	\$51,402	\$34,553	\$34,553	-\$1,064,648	\$52,101,088
BUENA REGIONAL SCHOOL DIST	1406-00	\$124,669,909	\$4,140,618	\$2,805,980	-\$115,131	-\$21,301,958	\$106,715	\$71,735	\$71,735	-\$2,210,326	\$106,167,542
BURLINGTON COUNTY INST OF TECH	1411-00	\$91,867,578	\$3,964,816	\$2,059,764	-\$84,513	-\$16,914,394	\$78,336	\$52,658	\$52,658	-\$1,622,517	\$79,401,728
TINTON FALLS BOROUGH BD OF ED	1417-00	\$72,869,941	\$3,641,270	\$1,691,346	-\$69,397	-\$11,708,827	\$64,324	\$43,239	\$43,239	-\$1,332,307	\$65,199,589
WOODSTOWN-PILES GROVE REGIONAL	1418-00	\$79,025,728	\$2,855,178	\$1,787,249	-\$73,332	-\$13,404,091	\$67,972	\$45,691	\$45,691	-\$1,407,852	\$66,896,543
ANDOVER REGIONAL BD OF ED	1419-00	\$29,972,815	\$1,017,192	\$659,361	-\$27,054	-\$5,727,189	\$25,076	\$16,857	\$16,857	-\$519,392	\$25,417,666
PASSAIC COUNTY VOCATIONAL TECH	1420-00	\$161,309,953	\$7,991,812	\$3,805,008	-\$156,147	-\$23,493,347	\$144,733	\$97,291	\$97,291	-\$2,997,753	\$146,702,150
GATEWAY REGIONAL HIGH SCH DIST	1423-00	\$63,410,053	\$2,795,286	\$1,470,436	-\$60,333	-\$9,866,941	\$55,923	\$37,592	\$37,592	-\$1,156,291	\$55,683,725
UPPER FREEHOLD REGIONAL BD OF ED	1427-00	\$101,660,879	\$4,902,091	\$2,330,408	-\$95,618	-\$17,275,493	\$88,628	\$59,577	\$59,577	-\$1,835,709	\$88,834,764
BORDENTOWN REGIONAL BD OF ED	1431-00	\$116,364,154	\$5,383,301	\$2,665,078	-\$109,350	-\$19,637,415	\$101,357	\$68,133	\$68,133	-\$2,099,335	\$102,735,923
HIGH POINT REG HIGH SCH DIST	1433-00	\$62,051,389	\$2,621,447	\$1,456,031	-\$59,742	-\$8,526,349	\$55,375	\$37,224	\$37,224	-\$1,146,944	\$55,128,431
MANLAPAN-ENGLISHTOWN REG BD OF ED	1435-00	\$251,759,306	\$10,632,584	\$5,773,305	-\$236,882	-\$41,192,949	\$219,567	\$147,595	\$147,595	-\$4,547,748	\$222,554,778
MATAWAN-ABERDEEN REGIONAL HS DISTRICT	1438-00	\$190,426,019	\$8,122,611	\$4,331,796	-\$177,736	-\$32,579,803	\$164,745	\$110,743	\$110,743	-\$3,412,242	\$166,986,133
ATLANTIC CAPE COMMUNITY COLLEGE	1441-00	\$85,624,634	\$3,236,042	\$1,936,627	-\$79,461	-\$14,660,594	\$73,653	\$49,510	\$49,510	-\$1,525,519	\$74,654,892
ATLANTIC CAPE COMMUNITY COLLEGE	1441-70	\$302,773	\$18,507	\$0	\$0	-\$321,280	\$0	\$0	\$0	\$0	\$0
OCEAN COUNTY COLLEGE	1444-00	\$81,341,660	\$4,085,655	\$1,912,162	-\$78,457	-\$12,164,653	\$72,722	\$48,885	\$48,885	-\$1,506,248	\$73,711,816
OCEAN COUNTY COLLEGE PARTTIME	1444-70	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
SUSSEX WANTAGE REGIONAL SCHOOL	1445-00	\$78,191,912	\$2,895,086	\$1,754,379	-\$71,983	-\$13,869,547	\$66,722	\$44,851	\$44,851	-\$1,381,960	\$67,629,460
EASTERN CAMDEN COUNTY REG SCHOOL	1447-00	\$93,694,966	\$3,951,034	\$2,187,213	-\$89,743	-\$13,844,913	\$83,183	\$55,916	\$55,916	-\$1,722,911	\$84,314,745
MIDDLESEX COUNTY COLLEGE	1454-00	\$154,048,711	\$6,425,699	\$3,389,440	-\$139,071	-\$30,611,089	\$128,905	\$86,651	\$86,651	-\$2,669,930	\$130,659,316
HOPEWELL VALLEY REG SCH DIST	1461-00	\$197,513,121	\$9,420,306	\$4,654,444	-\$190,975	-\$28,602,638	\$177,015	\$118,991	\$118,991	-\$3,666,398	\$179,423,866
CUMBERLAND COUNTY COLLEGE	1468-00	\$36,438,637	\$1,780,548	\$906,932	-\$37,212	-\$3,470,737	\$34,492	\$23,186	\$23,186	-\$714,412	\$34,961,439
CUMBERLAND COUNTY COLLEGE PART	1468-70	\$356,889	\$16,536	\$0	\$0	-\$373,425	\$0	\$0	\$0	\$0	\$0
WARREN HILLS REGIONAL BD OF ED	1477-00	\$95,836,454	\$3,773,390	\$2,217,506	-\$90,896	-\$14,648,106	\$84,335	\$56,691	\$56,691	-\$1,746,774	\$85,482,510
MERCER COUNTY COMMUNITY COLLEGE	1478-00	\$112,131,441	\$4,806,880	\$2,474,815	-\$101,543	-\$22,118,023	\$94,121	\$63,269	\$63,269	-\$1,949,461	\$95,401,493
MERCER COUNTY COMMUNITY COLLEGE	1478-70	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
MORRIS COUNTY COLLEGE	1481-00	\$108,643,477	\$5,041,305	\$2,421,269	-\$99,346	-\$20,916,049	\$92,084	\$61,900	\$61,900	-\$1,907,282	\$93,337,358
MORRIS COUNTY COLLEGE	1481-70	\$271,077	\$9,381	\$0	\$0	-\$280,458	\$0	\$0	\$0	\$0	\$0
RARITAN COUNTY COMMUNITY COLLEGE	1482-00	\$80,052,570	\$4,366,461	\$1,803,828	-\$74,012	-\$15,306,995	\$68,602	\$46,115	\$46,115	-\$1,420,911	\$69,535,658
RARITAN VALL COMMUNITY COLLEGE	1482-70	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BERGEN COUNTY COMMUNITY COLLEGE	1486-00	\$171,189,883	\$8,404,799	\$3,761,879	-\$154,352	-\$35,461,708	\$143,070	\$96,173	\$96,173	-\$2,963,307	\$145,016,437
BERGEN COUNTY COMMUNITY COLLEGE	1486-70	\$399,400	\$15,109	\$0	\$0	-\$414,509	\$0	\$0	\$0	\$0	\$0
PRINCETON REGIONAL SCHOOL DIST	1487-00	\$195,898,747	\$9,944,737	\$4,537,369	-\$186,171	-\$31,998,312	\$172,563	\$115,998	\$115,998	-\$3,574,176	\$174,910,755
CAMDEN COUNTY COMM COLLEGE	1490-00	\$122,937,087	\$4,768,207	\$2,725,102	-\$111,813	-\$23,295,507	\$103,640	\$69,667	\$69,667	-\$2,146,617	\$105,049,766
CAMDEN COUNTY COMM COLLEGE	1490-60	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
CAMDEN COUNTY COMM COLLEGE	1490-70	\$109,160	\$6,549	\$0	\$0	-\$115,709	\$0	\$0	\$0	\$0	\$0
ESSEX COUNTY COLLEGE	1495-00	\$133,550,222	\$5,032,163	\$2,913,756	-\$119,553	-\$26,944,475	\$110,814	\$74,490	\$74,490	-\$2,295,224	\$112,322,193
ESSEX COUNTY COLLEGE	1495-70	\$318,372	\$16,448	\$0	\$0	-\$334,820	\$0	\$0	\$0	\$0	\$0
ROWAN COLLEGE AT BURLINGTON CO	1496-00	\$76,143,570	\$4,172,028	\$1,653,647	-\$67,850	-\$16,957,616	\$62,891	\$42,276	\$42,276	-\$1,302,611	\$63,746,335
ROWAN COLLEGE AT BURLINGTON CO	1496-70	\$257,858	\$8,905	\$0	\$0	-\$266,763	\$0	\$0	\$0	\$0	\$0
ROWAN COLLEGE AT GLOUCESTER CO	1497-00	\$72,295,752	\$4,031,751	\$1,625,643	-\$66,701	-\$14,043,487	\$61,826	\$41,560	\$41,560	-\$1,280,551	\$62,666,793
BROOKDALE COMMUNITY COLLEGE	1509-00	\$168,385,186	\$6,934,578	\$3,790,949	-\$155,545	-\$30,075,002	\$144,175	\$96,916	\$96,916	-\$2,986,206	\$146,137,051
BROOKDALE COMMUNITY COLLEGE	1509-60	\$296,026	\$17,823	\$0	\$0	-\$313,849	\$0	\$0	\$0	\$0	\$0

State of New Jersey
Total OPEB Reconciliation by Employer (Unaudited)
Measurement Date June 30, 2021

Employer	Employer I.D.	30-Jun-20										30-Jun-21
		Total OPEB Liability (Beginning)	Service Cost	Interest Cost	Changes of Benefit Terms	Differences between Expected and Actual Experiences	Changes of Assumptions	Member Contributions	Gross Benefit Payments	Total OPEB Liability (Ending)		
BROOKDALE COMMUNITY COLLEGE	1509-70	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
MERCER COUNTY VOC TECH SCHOOL	1512-00	\$28,208,060	\$1,188,081	\$614,902	-\$25,230	-\$5,836,726	\$23,386	\$15,720	-\$484,371	\$23,703,822		
CARLSTADT RUTHERFORD REG BE	1515-00	\$22,594,657	\$874,645	\$528,772	-\$21,696	-\$3,209,898	\$20,110	\$13,518	-\$416,524	\$20,383,584		
TOMS RIVER SCHOOL DIST	1517-00	\$800,959,069	\$31,224,931	\$18,304,274	-\$751,036	-\$130,872,388	\$696,138	\$467,950	-\$14,418,641	\$705,610,297		
WESTWOOD REGIONAL BD OF ED	1521-00	\$114,339,094	\$6,181,587	\$2,628,529	-\$107,850	-\$19,810,983	\$99,967	\$67,199	-\$2,070,545	\$101,326,998		
WEST WINDSOR-PLAINSBORO REG SC	1529-00	\$398,687,098	\$19,316,126	\$9,204,331	-\$377,660	-\$65,347,652	\$350,054	\$235,310	-\$7,250,435	\$354,817,172		
NORTH WARREN REG HIGH SCHOOL	1531-00	\$47,012,605	\$1,939,358	\$1,029,363	-\$42,235	-\$9,512,864	\$39,148	\$26,316	-\$810,850	\$39,680,841		
CUMBERLAND COUNTY VO-TECH SCHOOL	1533-00	\$30,080,803	\$1,805,440	\$711,423	-\$29,190	-\$4,622,729	\$27,056	\$18,188	-\$560,402	\$27,424,589		
UNION COUNTY EDUCATIONAL SRV COMMISSION	1537-00	\$57,181,339	\$2,974,251	\$1,278,929	-\$52,475	-\$11,154,580	\$48,640	\$32,696	-\$1,007,438	\$49,301,362		
MORRIS COUNTY VOC TECH SCHOOL	1541-00	\$35,507,576	\$5,918,085	\$826,921	-\$33,929	-\$5,742,942	\$31,449	\$11,140	-\$651,382	\$31,876,918		
RED BANK REGIONAL HS DISTRICT	1543-00	\$60,744,523	\$3,175,758	\$1,415,543	-\$58,081	-\$9,685,058	\$53,835	\$36,188	-\$1,115,051	\$54,567,657		
PASSAIC COUNTY COMMUNITY COLLEGE	1548-00	\$75,401,150	\$4,128,865	\$1,661,380	-\$68,167	-\$15,875,759	\$63,185	\$42,473	-\$1,308,702	\$64,044,425		
HUDSON COUNTY SCHOOLS OF TECHNOLOGY	1584-00	\$116,867,422	\$5,552,481	\$2,687,085	-\$110,253	-\$19,466,701	\$102,194	\$68,696	-\$2,116,670	\$103,584,254		
LENAPE VALLEY REG HS DIST	1586-00	\$39,859,996	\$1,588,794	\$897,943	-\$36,843	-\$7,044,931	\$34,150	\$22,956	-\$707,327	\$34,614,738		
GLOUCESTER COUNTY VOC BD OF ED	1592-00	\$49,707,527	\$2,531,669	\$1,147,311	-\$47,075	-\$8,281,034	\$43,634	\$29,331	-\$903,759	\$44,227,604		
MORRIS SCHOOL DISTRICT	1602-00	\$254,550,691	\$12,011,587	\$5,981,489	-\$245,424	-\$37,386,973	\$227,485	\$152,917	-\$4,711,738	\$230,580,034		
KITTATINNY REGIONAL H S	1605-00	\$56,890,449	\$2,490,553	\$1,299,147	-\$53,305	-\$9,605,354	\$49,408	\$33,213	-\$1,023,364	\$50,080,747		
BERGEN COUNTY SPEC SER SCH DIST	1611-00	\$228,799,172	\$11,148,306	\$5,266,564	-\$216,091	-\$38,163,876	\$200,295	\$134,640	-\$4,148,577	\$203,020,433		
SALEM COUNTY COMMUNITY COLLEGE	1613-00	\$12,771,627	\$617,381	\$295,167	-\$12,111	-\$2,079,951	\$11,226	\$7,546	-\$232,509	\$11,378,376		
BURLINGTON COUNTY AUD VIS AIDS	1614-00	\$979,658	\$0	\$20,613	-\$89,874	-\$189,872	\$784	\$527	-\$16,238	\$794,626		
OCEAN COUNTY AUDIO VISUAL AIDS	1615-00	\$69,969	\$0	\$0	\$0	-\$69,969	\$0	\$0	\$0	\$0		
WALKILL VALLEY REG HS BD OF ED	1622-00	\$34,532,424	\$1,408,270	\$781,487	-\$32,065	-\$5,998,729	\$29,721	\$19,979	-\$615,593	\$30,125,494		
BURLINGTON CO BD OF SPCL SRVCS	1624-00	\$151,595,170	\$7,609,358	\$3,415,674	-\$140,147	-\$28,336,099	\$129,903	\$87,322	-\$2,690,594	\$131,670,587		
MORRIS COUNTY EDUCATIONAL SERV	1626-00	\$26,308,629	\$988,879	\$586,055	-\$24,046	-\$4,943,332	\$22,289	\$14,983	-\$461,647	\$22,591,810		
CAPE MAY COUNTY SPEC SERV SCHOOL	1643-00	\$55,625,779	\$2,089,620	\$1,244,498	-\$51,063	-\$10,033,589	\$47,330	\$31,816	-\$980,316	\$47,974,075		
HUDSON COUNTY COMMUNITY COLLEGE	1656-00	\$65,104,534	\$4,692,125	\$1,390,143	-\$57,038	-\$16,534,614	\$52,869	\$35,539	-\$1,095,043	\$53,588,515		
CUMBERLAND REGIONAL SCHOOL DIS	1668-00	\$56,761,267	\$2,227,864	\$1,297,080	-\$53,220	-\$9,292,675	\$49,330	\$33,160	-\$1,021,736	\$50,001,070		
PINELANDS REGIONAL SCHOOL DIST	1672-00	\$93,020,497	\$4,148,878	\$2,152,451	-\$88,316	-\$14,700,179	\$81,861	\$55,028	-\$1,695,528	\$82,974,692		
MIDDLESEX COUNTY EDUCATIONAL SERV COMM	1699-00	\$98,328,171	\$5,974,333	\$2,248,886	-\$92,273	-\$18,138,491	\$85,528	\$57,493	-\$1,771,492	\$86,692,155		
EDUCATIONAL INFO & RESOURCE CE	1704-00	\$6,338,191	\$0	\$10,524	-\$5,766	-\$954,154	\$5,344	\$3,593	-\$110,693	\$5,417,039		
MERCER COUNTY SPECIAL SERV SCHOOL	1708-00	\$137,767,761	\$4,848,617	\$3,104,055	-\$127,361	-\$23,687,322	\$118,052	\$79,355	-\$2,445,126	\$150,658,031		
GLOUCESTER COUNTY SPEC SERV SCHOOL	1722-00	\$133,974,800	\$8,279,827	\$3,067,667	-\$125,868	-\$24,719,759	\$116,668	\$78,425	-\$2,416,462	\$118,255,298		
SOMERSET COUNTY EDUCATIONAL SERV COMM	1721-00	\$24,214,234	\$1,283,591	\$551,207	-\$22,616	-\$4,378,844	\$20,963	\$14,092	-\$434,196	\$21,248,431		
SUSSEX COUNTY EDUCATIONAL SERV COMM BD OF ED	1724-00	\$8,820,810	\$585,063	\$207,208	-\$8,502	-\$1,466,897	\$7,880	\$5,297	-\$163,222	\$7,987,637		
ESSEX CO EDUCATIONAL SERV COMM	1725-00	\$50,592,233	\$1,902,743	\$1,056,532	-\$43,350	-\$12,014,908	\$40,181	\$27,010	-\$832,251	\$40,728,190		
CAMDEN CO ED SERVICE COMM	1726-00	\$25,109,286	\$1,793,133	\$551,752	-\$22,639	-\$5,762,532	\$20,984	\$14,106	-\$434,626	\$21,269,464		
NORTHMOOUTH-OCEAN EDUCATIONAL SERV COMM	1736-00	\$37,570,707	\$2,486,702	\$862,170	-\$35,375	-\$7,024,154	\$32,790	\$22,041	-\$679,148	\$33,235,733		
HUNTERDON COUNTY EDUCATIONAL SERV COMM	1738-00	\$38,165,000	\$2,349,799	\$808,724	-\$33,182	-\$9,529,273	\$30,757	\$20,675	-\$637,048	\$31,175,452		
WARREN COUNTY COMM COLLEGE	1751-00	\$10,828,197	\$564,128	\$261,182	-\$10,716	-\$1,385,374	\$9,933	\$6,677	-\$205,738	\$10,068,289		
SUSSEX COUNTY COMMUNITY COLLEGE	1754-00	\$26,250,866	\$1,214,103	\$610,402	-\$25,045	-\$4,077,983	\$23,214	\$15,605	-\$480,826	\$23,530,336		
SUSSEX COUNTY COMMUNITY COLLEGE	1754-00	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0		
OCEAN COUNTY N SHORE JNT COMM	1758-00	\$99,229	\$0	\$2,071	-\$85	-\$19,893	\$53	\$79	-\$1,631	\$79,823		
UNION COUNTY COLLEGE	1761-00	\$99,382,985	\$5,322,820	\$2,273,960	-\$93,302	-\$17,581,110	\$86,482	\$58,134	-\$1,791,243	\$87,658,726		
UNION COUNTY COLLEGE	1761-70	\$407,028	\$12,443	\$0	\$0	-\$428,471	\$0	\$0	\$0	\$0		
CHATHAMS SCHOOL DISTRICT	1792-00	\$39,570,556	\$0	\$835,850	-\$34,295	\$7,545,710	\$31,789	\$21,369	-\$658,416	\$32,221,143		
MORRIS-UNION JOINTURE COMM	1806-00	\$68,674,323	\$4,995,495	\$1,594,117	-\$65,408	-\$12,592,663	\$60,627	\$40,754	-\$1,255,718	\$61,451,527		
ATLANTIC COUNTY SPEC SERV SCHOOL	1829-00	\$105,538,824	\$2,999,007	\$2,363,832	-\$96,990	-\$17,969,764	\$89,900	\$60,432	-\$1,862,037	\$91,123,204		
WARREN COUNTY SPEC SERVICES SCHOOL	1839-00	\$4,266,363	\$69,247	\$90,845	-\$3,727	-\$854,982	\$3,455	\$2,322	-\$71,560	\$3,501,963		
SALEM COUNTY SPECIAL SERV SCHOOL	1840-00	\$35,478,769	\$3,197,656	\$849,817	-\$34,869	-\$6,116,454	\$32,320	\$21,726	-\$669,418	\$32,759,547		
PASSAIC COUNTY EDUCATIONAL SRV COMM	1848-00	\$13,751,363	\$1,375,402	\$331,047	-\$13,583	-\$2,442,985	\$8,463	\$12,590	-\$260,773	\$12,761,524		
HUNTERDON COUNTY VOC TECH SCHOOL	1852-00	\$9,391,673	\$440,514	\$202,100	-\$8,292	-\$2,088,916	\$7,686	\$5,167	-\$159,198	\$7,990,734		
GREAT MEADOWS REGIONAL BD OF ED	1854-00	\$40,143,202	\$1,845,221	\$896,126	-\$36,769	-\$7,654,188	\$34,081	\$22,910	-\$705,896	\$34,544,687		
LEAP ACADEMY CHARTER SCHOOL	1873-00	\$20,375,754	\$2,978,791	\$477,818	-\$19,605	-\$5,047,378	\$18,172	\$12,215	-\$376,387	\$18,419,380		
PRINCETON CHARTER SCHOOL	1874-00	\$7,540,761	\$689,039	\$169,199	-\$6,942	-\$1,747,101	\$6,435	\$4,326	-\$133,281	\$6,522,436		
NORTH STAR ACADEMY CHARTER SCHOOL	1878-00	\$46,021,286	\$9,145,621	\$1,095,368	-\$44,944	-\$13,198,867	\$41,658	\$28,003	-\$862,843	\$42,225,282		
ROBERT TREAT ACADEMY CHARTER SCHOOL	1881-00	\$14,456,016	\$1,430,498	\$342,140	-\$14,038	-\$2,777,734	\$13,012	\$8,747	-\$269,510	\$13,189,131		
ELYSIAN CHARTER SCHOOL OF HOBOKEN	1882-00	\$8,813,024	\$764,362	\$172,826	-\$7,091	-\$2,955,726	\$6,573	\$4,418	-\$136,138	\$6,662,248		
LEARNING COMMUNITY CHARTER SCHOOL	1883-00	\$8,755,319	\$1,141,705	\$208,228	-\$8,544	-\$1,921,971	\$7,919	\$5,323	-\$146,025	\$8,026,955		
SOARING HEIGHTS CHARTER SCHOOL	1884-00	\$4,823,863	\$457,151	\$116,892	-\$4,796	-\$812,421	\$4,446	\$2,988	-\$107,078	\$4,506,045		
TRENTON COMMUNITY CHARTER SCHOOL	1886-00	\$830,901	\$0	\$19,468	-\$799	-\$84,985	\$740	\$498	-\$15,336	\$750,487		
SUSSEX COUNTY CHARTER SCHOOL	1889-00	\$6,088,581	\$548,091	\$141,845	-\$5,820	-\$1,202,001	\$5,395	\$3,626	-\$111,734	\$5,467,983		
INTERNATIONAL CHARTER SCHOOL	1892-00	\$4,032,929	\$255,314	\$97,011	-\$3,980	-\$571,369	\$3,689	\$2,480	-\$76,417	\$3,739,657		
GREATER BRUNSWICK CHARTER SCHOOL	1894-00	\$8,337,106	\$873,856	\$166,236	-\$6,821	-\$2,841,774	\$6,322	\$4,250	-\$130,948	\$6,408,227		
PLEASAN TECH ACADEMY CHARTER SCHOOL	1895-00	\$347,313	\$0	\$7,513	-\$308	-\$59,470	\$286	\$192	-\$5,918	\$289,608		
EMILY FISHER CHARTER SCHOOL OF ADVANCED STUDIES	1896-00	\$326,854	\$0	\$9,419	-\$386	-\$34,012	\$358	\$241	-\$7,419	\$363,079		
ACADEMY CHARTER HIGH SCHOOL	1897-00	\$6,598,342	\$477,604	\$176,664	-\$7,249	-\$307,233	\$6,719	\$4,516	-\$139,162	\$6,810,201		
CHARTER TECH SCHOOL	1898-00	\$9,562,718	\$878,637	\$230,747	-\$9,487	-\$1,600,487	\$8,776	\$5,899	-\$181,764	\$8,895,058		
HOBOKEN CHARTER SCHOOL	1899-00	\$6,014,817	\$720,796	\$134,132	-\$5,504	-\$1,596,479	\$5,101	\$3,429	-\$105,658	\$5,170,634		
GRANVILLE CHARTER SCHOOL	1901-00	\$284,219	\$0	\$6,036	-\$248	-\$52,953	\$230	\$154	-\$4,755	\$232,683		
EAST ORANGE COMM CHARTER SCHOOL	1905-00	\$12,237,108	\$974,685	\$280,402	-\$11,505	-\$2,468,445	\$10,664	\$7,169	-\$220,878	\$10,809,200		
CLASSICAL ACADEMY CHARTER SCHOOL	1908-00	\$1,741,392	\$190,305	\$55,411	-\$2,274	-\$191,323	\$2,107	\$1,417	-\$43,648	\$2,136,033		
RED BANK CHARTER SCHOOL	1911-00	\$5,897,884	\$565,802	\$134,567	-\$5,521	-\$1,307,893	\$5,118	\$3,440	-\$106,001	\$5,187,396		
JERSEY CITY GOLDEN DOOR CHARTER	1913-00	\$8,640,351	\$1,096,766	\$216,224	-\$8,872	-\$1,452,695	\$8,223	\$5,528	-\$170,324	\$8,335,201		
CAMDEN'S PROMISE CHARTER SCHOOL	1914-00	\$38,165,205	\$4,836,786	\$896,558	-\$36,786	-\$8,654,170	\$34,097	\$22,921	-\$706,237	\$34,561,374		
TEANECK COMMUNITY CHARTER SCHOOL	1917-00	\$6,994,043	\$624,351	\$173,646	-\$7,125	-\$965,295	\$6,604	\$4,439	-\$136,785	\$6,693,878		
QUEEN CITY ACADEMY CHARTER SCHOOL	1920-00	\$3,891,756	\$776,731	\$84,298	-\$3,459	-\$1,438,692	\$3,206	\$2,155	-\$66,403	\$3,249,592		

State of New Jersey
Total OPEB Reconciliation by Employer (Unaudited)
Measurement Date June 30, 2021

Employer	Employer I.D.	30-Jun-20				Changes of Benefit Terms	Differences between Expected and Actual Experiences	Changes of Assumptions	Member Contributions	Gross Benefit Payments	Total OPEB Liability (Ending)	30-Jun-21
		Total OPEB Liability (Beginning)	Service Cost	Interest Cost								
VILLAGE CHARTER SCHOOL	1921-00	\$6,808,206	\$751,504	\$144,291	\$-5,920	\$-2,031,332	\$5,488	\$3,689	\$5,562,265	\$5,562,265		
JERSEY CITY COMMUNITY CHARTER	1922-00	\$11,187,422	\$1,071,533	\$267,098	\$-10,959	\$-2,025,321	\$10,158	\$6,828	\$10,296,360	\$10,296,360		
GRAY CHARTER SCHOOL	1925-00	\$7,055,049	\$615,107	\$160,301	\$-6,577	\$-1,528,355	\$6,096	\$4,098	\$6,179,446	\$6,179,446		
PACE CHARTER SCHOOL OF HAMILTON	1926-00	\$6,232,609	\$704,606	\$145,848	\$-5,984	\$-1,349,200	\$5,547	\$3,729	\$5,622,268	\$5,622,268		
OCEANSIDE CHARTER SCHOOL	1927-00	\$195,922	\$0	\$4,156	\$-171	\$-36,683	\$158	\$106	\$160,214	\$160,214		
ENGLWOOD ON THE PALISADES CHARTER	2005-00	\$6,479,910	\$516,954	\$156,821	\$-6,434	\$-988,406	\$5,964	\$4,009	\$6,045,287	\$6,045,287		
DISCOVERY CHARTER SCHOOL	2011-00	\$1,639,234	\$199,406	\$27,267	\$-1,119	\$-792,915	\$1,037	\$697	\$1,051,128	\$1,051,128		
MARION P THOMAS CHARTER SCHOOL	2015-00	\$19,427,072	\$3,003,373	\$375,777	\$-15,418	\$8,032,903	\$14,291	\$9,607	\$14,485,792	\$14,485,792		
MARIA L VARISCO ROGERS CHARTER	8004-00	\$10,759,949	\$1,499,344	\$255,906	\$-10,500	\$-2,454,476	\$9,732	\$6,542	\$9,864,915	\$9,864,915		
BAYSHORE JOINTURE COMMISSION	8009-00	\$5,581,970	\$846,696	\$152,806	\$6,270	\$-574,059	\$5,811	\$3,906	\$5,890,492	\$5,890,492		
SOUTH BERGEN JOINTURE COMMISSION	8017-00	\$48,278,315	\$2,950,978	\$1,156,254	\$-47,442	\$-6,928,462	\$43,974	\$29,560	\$44,572,372	\$44,572,372		
NEWARK CHARTER SCHOOL	8020-00	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0		
FREEDOM ACADEMY CHARTER SCHOOL	8021-00	\$8,214,627	\$1,991,592	\$168,933	\$-6,931	\$-3,733,712	\$6,425	\$4,319	\$6,512,181	\$6,512,181		
HOPE ACADEMY CHARTER SCHOOL	8026-00	\$4,459,168	\$482,171	\$94,180	\$-3,864	\$-1,332,932	\$3,582	\$2,408	\$3,630,526	\$3,630,526		
D.U.E. SEASON CHARTER SCHOOL	8027-00	\$239,545	\$0	\$5,141	\$-211	\$-42,555	\$196	\$131	\$198,197	\$198,197		
UNITY CHARTER SCHOOL	8030-00	\$3,564,664	\$581,590	\$84,755	\$-3,478	\$-898,958	\$3,223	\$2,167	\$3,267,200	\$3,267,200		
CENTRAL JERSEY ARTS CHARTER SCHOOL	8034-00	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0		
UNIVERSITY HEIGHTS CHARTER SCHOOL	8035-00	\$8,877,848	\$1,993,365	\$156,741	\$-6,431	\$-4,865,831	\$5,961	\$4,007	\$6,042,192	\$6,042,192		
UNION COUNTY TEAMS CHARTER SCHOOL	8039-00	\$4,449,360	\$574,673	\$77,814	\$-3,193	\$-2,042,671	\$2,959	\$1,989	\$2,999,636	\$2,999,636		
CAMDEN ACADEMY CHARTER SCHOOL	8043-00	\$399,245	\$20,208	\$0	\$0	\$-419,453	\$0	\$0	\$0	\$0		
ECO CHARTER SCHOOL	8051-00	\$2,727,004	\$453,905	\$60,967	\$-2,502	\$-845,024	\$2,319	\$1,559	\$2,350,203	\$2,350,203		
LADY LIBERTY CHARTER SCHOOL	8055-00	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0		
LIBERTY ACADEMY CHARTER SCHOOL	8057-00	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0		
NEW HORIZON COMMUNITY CHARTER	8059-00	\$9,208,317	\$1,334,535	\$190,228	\$-7,805	\$-3,254,456	\$7,235	\$4,863	\$7,333,071	\$7,333,071		
PATERSON CHART SCHOOL URBAN LE	8065-00	\$316,236	\$14,098	\$0	\$0	\$-330,134	\$0	\$0	\$0	\$0		
PATERSON CHART SCHOOL SCIENCE	8066-00	\$16,999,242	\$2,784,173	\$392,933	\$-16,122	\$-4,728,534	\$14,944	\$10,045	\$3,209,521	\$15,147,160		
RIDGE AND VALLEY CHARTER SCHOOL	8070-00	\$4,853,919	\$413,388	\$115,701	\$-4,747	\$-834,314	\$4,400	\$2,958	\$4,460,165	\$4,460,165		
SCHOMBURG CHARTER SCHOOL	8071-00	\$161,365	\$0	\$3,416	\$-140	\$-30,491	\$130	\$87	\$2,691	\$131,676		
TEAM ACADEMY CHARTER SCHOOL	8075-00	\$42,023,834	\$8,942,524	\$1,019,131	\$-41,816	\$-11,919,264	\$38,759	\$26,054	\$39,286,432	\$39,286,432		
CENTRAL JERSEY CHARTER PREP SCHOOL	8083-00	\$7,258,299	\$1,709,591	\$176,506	\$-7,242	\$-2,205,327	\$6,713	\$4,512	\$6,804,105	\$6,804,105		
UNIVERSITY ACADEMY CHARTER HS	8085-00	\$8,964,588	\$873,060	\$192,302	\$-7,890	\$-2,469,769	\$7,314	\$4,916	\$7,413,041	\$7,413,041		
FOUNDATION ACADEMY CHARTER SCHOOL	8086-00	\$12,140,055	\$2,187,166	\$289,410	\$-11,875	\$-3,238,741	\$11,007	\$7,399	\$11,156,447	\$11,156,447		
BERGEN ARTS & SCIENCE CHARTER	8091-00	\$10,157,432	\$2,179,669	\$242,363	\$-9,944	\$-3,051,190	\$9,217	\$6,196	\$9,342,829	\$9,342,829		
GALLOWAY COMMUNITY CHARTER SCHOOL	8092-00	\$242,639	\$0	\$4,685	\$-192	\$-63,122	\$178	\$120	\$3,691	\$180,617		
CAPITAL PREP CHARTER H S	8093-00	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0		
CAPITAL PREPARATORY CHARTER HIGH SCHOOL	8094-00	\$161,365	\$0	\$3,416	\$-140	\$-30,491	\$130	\$87	\$2,691	\$131,676		
PRIDE ACADEMY CHARTER SCHOOL	8095-00	\$4,617,553	\$675,159	\$101,830	\$-4,178	\$-1,391,179	\$3,873	\$2,603	\$3,925,447	\$3,925,447		
CAMDEN'S PRIDE CHARTER SCHOOL	8097-00	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0		
NEWARK EDUCATORS' COMM CHARTER	8100-00	\$4,064,736	\$670,318	\$97,952	\$-4,019	\$-982,131	\$3,725	\$2,504	\$3,775,927	\$3,775,927		
PAUL ROBESON CHARTER SCHOOL	8101-00	\$4,097,517	\$703,159	\$101,910	\$-4,181	\$-896,070	\$3,876	\$2,605	\$8,277	\$3,928,539		
ETHICAL COMM CHARTER SCHOOL - J.C.	8102-00	\$5,282,739	\$857,053	\$102,297	\$0	\$-2,220,394	\$3,896	\$2,615	\$3,943,422	\$3,943,422		
INSTITUTE FOR EXCELLENCE CHARTER SCHOOL	8103-00	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0		
RIVERBANK CHARTER SCHOOL OF EXCELLENCE	8106-00	\$2,252,746	\$316,439	\$55,671	\$-2,284	\$-436,219	\$2,117	\$1,423	\$43,853	\$2,146,004		
VINELAND PUBLIC CHARTER SCHOOL	8107-00	\$3,003,085	\$786,408	\$56,244	\$-2,308	\$-1,634,570	\$2,139	\$1,438	\$44,304	\$2,168,132		
COMMUNITY CH SCHOOL OF PATTERS	8109-00	\$9,925,182	\$1,793,759	\$223,593	\$-9,174	\$-3,152,182	\$8,504	\$5,716	\$176,129	\$8,619,269		
RENAISSANCE REGIONAL LEADERSHIP CHARTER SCHOOL	8111-00	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0		
HOBOKEN DUAL LANGUAGE CH SCHOOL	8112-00	\$4,328,990	\$737,292	\$85,794	\$-3,520	\$-1,779,153	\$3,263	\$2,193	\$67,582	\$3,307,277		
BARACK OBAMA GREEN CHARTER H.S	8113-00	\$1,842,109	\$491,610	\$48,370	\$-1,985	\$-480,468	\$1,840	\$1,237	\$38,102	\$1,864,611		
ACADEMY FOR URBAN LEADERSHIP	8114-00	\$6,356,254	\$1,216,050	\$113,240	\$-4,646	\$-3,233,636	\$4,307	\$2,895	\$89,201	\$4,365,263		
HATIKVAH INTERNATL ACAD CHART	8115-00	\$4,909,280	\$857,327	\$111,763	\$-4,586	\$-1,484,502	\$4,251	\$2,857	\$88,038	\$4,308,352		
NEWARK LEGACY CHARTER SCHOOL	8118-00	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0		
M.E.T.S. CHARTER SCHOOL	8120-00	\$4,665,961	\$1,270,855	\$95,688	\$-3,926	\$-2,270,624	\$3,639	\$2,446	\$3,688,664	\$3,688,664		
GREAT OAKS CHARTER SCHOOL	8121-00	\$15,890,622	\$3,629,130	\$397,265	\$-16,300	\$-4,298,895	\$15,109	\$10,156	\$312,934	\$15,314,153		
PEOPLES PREPARATORY CHARTER SCHOOL	8122-00	\$3,901,757	\$857,763	\$95,632	\$-3,924	\$-1,095,459	\$3,637	\$2,445	\$3,686,520	\$3,686,520		
DR LENA EDWARDS ACAD CHTR SCHL	8123-00	\$4,229,986	\$650,871	\$107,817	\$-4,424	\$-749,958	\$4,100	\$2,756	\$84,299	\$4,156,219		
ROSEVILLE COMMUNITY CHARTER SCHOOL	8124-00	\$3,867,534	\$659,196	\$92,551	\$-3,797	\$-980,732	\$3,520	\$2,366	\$3,567,734	\$3,567,734		
THE KINGDOM CH SCHOOL OF LEADER	8125-00	\$2,730,078	\$469,270	\$0	\$0	\$-3,199,348	\$0	\$0	\$0	\$0		
MILLVILLE PUBLIC CHARTER SCHOOL	8126-00	\$2,286,933	\$472,875	\$55,665	\$0	\$-627,046	\$2,117	\$1,423	\$43,849	\$2,145,834		
VISIONS ACADEMY CHARTER HIGH SCHOOL	8127-00	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0		
JOHN P HOLLAND CHARTER SCHOOL	8128-00	\$4,994,785	\$750,345	\$136,875	\$-5,616	\$-500,900	\$5,206	\$3,499	\$107,819	\$5,276,375		
PASSAIC ARTS & SCIENCE CHTR SCHOOL	8129-00	\$10,987,100	\$3,056,865	\$272,314	\$-111,173	\$-3,610,501	\$10,356	\$6,962	\$214,507	\$10,497,416		
KNOWLEDGE A TO Z CHARTER SCHO	8151-00	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0		
THOMAS EDISON ENERGY-SMART CHARTER	8152-00	\$4,202,625	\$823,177	\$108,269	\$-4,442	\$-877,563	\$4,118	\$2,768	\$85,286	\$4,173,666		
NEWARK PREP CHARTER SCHOOL	8153-00	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0		
BELOVED COMMUNITY CHARTER SCHL	8154-00	\$8,012,002	\$1,699,380	\$207,309	\$-8,506	\$-1,768,525	\$7,884	\$5,300	\$163,301	\$7,991,543		
BENJAMIN BANNEKER PREP CH SCHOOL	8155-00	\$3,297,873	\$738,011	\$78,663	\$-3,228	\$-1,021,980	\$2,992	\$2,011	\$61,964	\$3,032,378		
MERIT PREP CHARTER SCHOOL NEWARK	8158-00	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0		
PAULO FREIRE CHARTER SCHOOL	8160-00	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0		
BURCH CHTR SCHOOL OF EXCELLENCE	8161-00	\$4,934,453	\$563,323	\$104,644	\$-4,294	\$-1,488,424	\$3,980	\$2,675	\$82,430	\$4,033,927		
PHILIP'S ACADEMY CHARTER SCHOOL	8162-00	\$5,017,057	\$1,121,213	\$132,623	\$-5,442	\$-1,056,943	\$5,044	\$3,391	\$104,470	\$5,112,491		
PATERSON ARTS & SCIENCE CHARTER SCHOOL	8163-00	\$5,875,971	\$1,478,688	\$149,990	\$-6,154	\$-1,607,940	\$5,704	\$3,835	\$118,150	\$5,781,944		
CAMDEN COMMUNITY CHARTER SCHOOL	8164-00	\$314,256	\$18,829	\$5,911	\$-243	\$-106,599	\$225	\$151	\$4,656	\$227,874		
SOUTH HUNTERDON REGIONAL SCHOOL	8165-00	\$40,645,097	\$2,854,587	\$944,876	\$-38,769	\$-7,297,696	\$35,935	\$24,156	\$744,297	\$36,423,949		
HOPE COMMUNITY CHARTER SCHOOL	8166-00	\$1,879,844	\$416,486	\$31,500	\$-1,292	\$-1,089,423	\$1,198	\$805	\$24,813	\$1,214,305		
COMPASS ACADEMY CHARTER SCHOOL	8167-00	\$3,046,111	\$418,992	\$68,943	\$2,812	\$838,947	\$2,607	\$1,752	\$53,963	\$2,642,253		
JERSEY CITY GLOBAL CHARTER SCHOOL	8168-00	\$3,233,288	\$712,149	\$76,822	\$-3,152	\$-1,002,062	\$2,922	\$1,964	\$60,514	\$2,961,417		

State of New Jersey
Total OPEB Reconciliation by Employer (Unaudited)
Measurement Date June 30, 2021

Employer	Employer I.D.	30-Jun-20				30-Jun-21				
		Total OPEB Liability (Beginning)	Service Cost	Interest Cost	Changes of Benefit Terms	Differences between Expected and Actual Experiences	Changes of Assumptions	Member Contributions	Gross Benefit Payments	Total OPEB Liability (Ending)
TRENTON STEM TO CIVICS CHARTER	8173-00	\$5,081,316	\$1,159,391	\$127,589	-\$5,235	-\$1,352,237	\$4,852	\$3,262	-\$100,505	\$4,918,433
LINK COMMUNITY CHARTER SCHOOL	8174-00	\$3,685,249	\$725,941	\$74,557	-\$3,059	-\$1,554,601	\$2,836	\$1,906	-\$58,730	\$2,874,099
GREAT FUTURES CHARTER HIGH SCHOOL	8175-00	50	50	50	50	50	50	50	50	50
INTERNATIONAL ACADEMY OF TRENTON C/S	8176-00	50	50	50	50	50	50	50	50	50
ATLANTIC CITY COMMUNITY CHARTER	8177-00	\$3,733,311	\$777,910	\$85,093	-\$3,491	-\$1,250,947	\$3,236	\$2,175	-\$67,030	\$3,280,257
COLLEGE ACHIEVE CENTRAL CHARTER SCHOOL	8181-00	\$5,562,860	\$1,526,325	\$148,817	-\$6,106	-\$1,387,408	\$5,660	\$3,805	-\$117,226	\$5,736,727
INTERM ACAD OF ATLANTIC CITY C/S	8182-00	\$3,684,361	\$717,408	\$102,845	-\$4,220	-\$461,342	\$3,911	\$2,629	-\$81,013	\$3,964,579
BRIDGETON PUBLIC CHARTER SCHOOL	8183-00	\$803,909	\$217,307	\$22,014	-\$903	-\$177,783	\$837	\$563	-\$17,341	\$848,603
EMPOWERMENT ACADEMY C/S INC.	8185-00	\$3,869,186	\$1,090,353	\$130,503	-\$5,355	\$40,560	\$4,963	\$3,336	-\$102,800	\$5,030,746
CRESTHAVEN ACADEMY CHARTER SCHO	8186-00	\$2,024,632	\$536,750	\$57,981	-\$2,379	-\$339,883	\$2,205	\$1,482	-\$45,673	\$2,235,115
HUDSON ARTS & SCIENCES C/S	8187-00	\$4,253,496	\$1,345,832	\$112,256	-\$4,606	-\$1,298,360	\$4,269	\$2,870	-\$88,426	\$4,327,331
PHILIPS ACADEMY C/S OF PATERSON	8188-00	\$1,992,949	\$540,926	\$68,985	-\$2,830	\$109,221	\$2,624	\$1,764	-\$54,341	\$2,659,298
COLLEGE ACHIEVE PATERSON C/S	8191-00	\$2,924,004	\$643,152	\$104,631	-\$4,293	\$441,679	\$3,979	\$2,675	-\$82,420	\$4,033,407
LEAD CHARTER SCHOOL	8192-00	\$772,185	\$287,441	\$27,052	-\$1,110	-\$23,171	\$1,029	\$692	-\$21,309	\$1,042,809
COLLEGE ACHIEVE GREAT ASBURY (CHARTER SCHOOL)	8193-00	\$2,016,329	\$512,322	\$37,550	-\$1,541	-\$1,089,966	\$1,428	\$960	-\$29,579	\$1,447,503
OCEAN ACADEMY CHARTER SCHOOL	8194-00	\$927,452	\$405,582	\$30,346	-\$1,245	-\$170,344	\$1,154	\$776	-\$23,904	\$1,169,817
ACHIEVE COMMUNITY CHARTER SCHOOL	8195-00	50	50	\$22,739	-\$933	\$871,208	\$865	\$581	-\$17,912	\$876,548
ACHIEVERS EARLY COLLEGE PREP.	8196-00	50	50	\$11,822	-\$485	\$452,941	\$450	\$302	-\$9,312	\$455,718
CREATIVITY COLLABORATORY C/S	8201-00	50	50	\$3,789	-\$155	\$145,183	\$144	\$97	-\$2,985	\$146,073
PENSIONERS GROUP	9975-00	50	50	50	50	50	50	50	50	50
Total		\$67,809,962,608	\$3,217,184,264	\$1,556,661,679	-\$63,870,842	-\$11,385,071,658	\$59,202,105	\$39,796,196	-\$1,226,213,382	\$60,007,650,970