

State of New Jersey
 Total OPEB Reconciliation by Employer (Unaudited)
 Measurement Date June 30, 2019

Employer	Employer ID	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)
FRANKLIN TOWNSHIP BD OF ED	0110-00	\$221,658,545	\$0,572,781	\$8,831,577	\$0	-\$31,951,604	\$3,057,470	\$186,584	-\$8,294,749	\$205,660,604
BERKELEY TWP BD OF ED	0111-00	\$76,537,468	\$2,828,137	\$3,032,045	\$0	-\$12,351,853	\$1,029,079	\$62,803	-\$2,118,678	\$69,019,001
HAMMONTOWN TWP BD OF ED	0112-00	\$98,927,481	\$3,777,871	\$3,923,712	\$0	-\$15,995,790	\$1,331,540	\$81,262	-\$2,741,388	\$89,304,688
SOUTH BRUNSWICK TOWNSHIP BD OF ED	0113-00	\$245,487,534	\$9,764,381	\$9,750,008	\$0	-\$37,033,174	\$3,349,207	\$204,398	-\$6,895,378	\$224,626,976
HAWTHORNE BOROUGH BD OF ED	0114-00	\$33,644,963	\$622,909	\$1,310,375	\$0	-\$7,506,573	\$412,415	\$25,169	-\$849,085	\$27,860,173
HAWTHORNE BOROUGH BD OF ED PARAPROF	0114-01	\$34,363,137	\$2,034,283	\$1,399,033	\$0	-\$3,038,248	\$510,904	\$31,155	-\$1,051,030	\$34,238,834
MENDHAM BOROUGH BD OF ED	0115-00	\$18,740,877	\$655,720	\$741,239	\$0	-\$3,411,274	\$245,739	\$14,997	-\$505,929	\$16,481,389
WEST DEPTFORD TOWNSHIP BD OF ED	0117-00	\$101,324,709	\$3,272,575	\$3,996,164	\$0	-\$16,598,764	\$1,351,541	\$82,483	-\$2,782,566	\$90,846,142
BELVIDERE TOWN BD OF ED	0120-00	\$28,621,932	\$1,015,642	\$1,132,415	\$0	-\$4,888,861	\$380,233	\$23,205	-\$782,827	\$25,501,739
MOUNT OLIVE TOWNSHIP BD OF ED	0123-00	\$158,119,320	\$5,438,156	\$6,248,138	\$0	-\$24,862,642	\$2,129,432	\$129,957	-\$4,384,095	\$142,818,266
PARAMUS BD OF ED	0124-00	\$136,394,883	\$4,999,101	\$5,401,789	\$0	-\$22,078,785	\$1,832,282	\$111,822	-\$3,772,319	\$112,888,773
SOMERS POINT CITY BD OF ED	0126-00	\$39,285,304	\$1,342,616	\$1,552,062	\$0	-\$6,203,690	\$528,546	\$32,257	-\$1,088,176	\$35,448,919
MIDDLETOWN TOWNSHIP BD OF ED	0127-00	\$316,780,341	\$10,767,153	\$12,511,767	\$0	-\$47,989,110	\$4,290,954	\$261,872	-\$8,634,256	\$287,788,741
NEWTON TOWN BD OF ED	0129-00	\$59,675,944	\$1,992,651	\$2,366,407	\$0	-\$10,397,808	\$787,868	\$48,083	-\$1,622,070	\$52,841,275
JAMESBURG BOROUGH BD OF ED	0130-00	\$14,729,549	\$688,934	\$584,517	\$0	-\$2,489,683	\$196,768	\$12,009	-\$405,108	\$13,196,986
PLEASANTVILLE CITY BD OF ED	0145-00	\$127,117,781	\$5,240,996	\$5,055,850	\$0	-\$19,316,304	\$1,735,043	\$105,888	-\$3,572,124	\$116,367,130
WALL TOWNSHIP BD OF ED	0146-00	\$150,728,943	\$5,796,526	\$5,980,651	\$0	-\$25,832,267	\$2,007,946	\$122,543	-\$4,133,979	\$134,670,363
DEERFIELD TOWNSHIP BD OF ED	0147-00	\$13,897,153	\$411,075	\$546,486	\$0	-\$1,980,899	\$189,136	\$11,543	-\$389,395	\$12,685,099
AVALON BOROUGH BD OF ED	0148-00	\$7,276,641	\$185,838	\$285,282	\$0	-\$1,496,782	\$91,836	\$6,605	-\$189,074	\$6,159,346
FLEMINGTON RARITAN BD OF ED	0149-00	\$96,656,034	\$3,700,184	\$3,832,433	\$0	-\$12,900,779	\$1,341,157	\$81,949	-\$2,781,187	\$94,949,691
PATERSON CITY BD OF ED	0151-00	\$826,743,031	\$30,298,261	\$32,743,210	\$0	-\$135,548,928	\$11,080,864	\$676,252	-\$22,813,389	\$743,179,301
HOLLAND TOWNSHIP BD OF ED	0152-00	\$23,501,823	\$776,857	\$928,100	\$0	-\$4,789,820	\$299,956	\$18,306	-\$617,552	\$20,117,670
WINSLOW TOWNSHIP BD OF ED	0153-00	\$188,023,230	\$5,810,032	\$7,406,038	\$0	-\$31,812,747	\$2,489,133	\$151,909	-\$5,124,651	\$166,942,944
MIDDLE TOWNSHIP BD OF ED	0154-00	\$100,372,674	\$3,005,696	\$3,950,792	\$0	-\$18,533,475	\$1,304,543	\$79,615	-\$2,685,806	\$87,494,039
MIDDLE TOWNSHIP BD OF ED	0154-01	\$402,467	\$0	\$15,370	\$0	-\$52,540	\$5,367	\$328	-\$11,049	\$359,943
HALEDON BOROUGH BD OF ED	0155-00	\$27,631,646	\$1,325,831	\$1,106,043	\$0	-\$4,089,338	\$381,600	\$23,289	-\$785,642	\$25,593,429
LITTLE FERRY BOROUGH BD OF ED	0156-00	\$25,586,630	\$976,451	\$1,014,917	\$0	-\$4,538,746	\$341,449	\$225,838	-\$702,979	\$22,900,569
MANSFIELD TOWNSHIP BD OF ED	0157-00	\$19,701,748	\$815,562	\$784,157	\$0	-\$3,768,266	\$257,589	\$15,720	-\$530,327	\$17,276,183
PASSAIC COUNTY REGIONAL HS BD OF ED	0158-00	\$28,929,936	\$1,061,273	\$1,145,209	\$0	-\$3,670,593	\$403,515	\$24,626	-\$830,760	\$27,063,206
PASSAIC COUNTY REGIONAL HS BD OF ED	0158-01	\$10,151,382	\$297,969	\$399,339	\$0	-\$1,869,939	\$131,911	\$8,050	-\$271,581	\$8,847,131
HOWELL TOWNSHIP BD OF ED	0159-00	\$246,562,302	\$7,978,058	\$9,725,071	\$0	-\$40,920,267	\$3,281,279	\$200,253	-\$6,755,529	\$220,071,167
DELANCO TOWNSHIP BD OF ED	0163-00	\$14,190,332	\$425,558	\$568,440	\$0	-\$2,384,198	\$187,906	\$11,468	-\$386,864	\$12,602,642
EVESHAM TWP BD OF ED	0165-00	\$174,956,560	\$6,010,152	\$9,914,580	\$0	-\$29,968,808	\$4,145,995	\$219,874	-\$4,776,384	\$155,597,659
LOWER CAMDEN COUNTY REGIONAL H	0168-00	\$17,113,986	\$0	\$655,358	\$0	-\$5,409,516	\$181,585	\$11,082	-\$373,848	\$12,178,647
RANCOCAS VALLEY REGIONAL HS	0169-00	\$56,118,537	\$2,072,279	\$2,222,273	\$0	-\$7,595,626	\$775,969	\$47,356	-\$52,043,216	\$52,043,216
MOUNT HOLLY TOWNSHIP BD OF ED	0170-00	\$43,172,262	\$1,371,668	\$1,701,689	\$0	-\$6,850,594	\$578,773	\$35,322	-\$1,191,583	\$38,817,537
FRANKLIN BOROUGH BD OF ED	0173-00	\$19,098,178	\$617,553	\$753,454	\$0	-\$3,500,908	\$249,290	\$15,214	-\$513,240	\$16,719,551
FRANKLIN BOROUGH BD OF ED	0173-01	\$1,275,057	\$16,023	\$49,342	\$0	-\$233,491	\$16,262	\$992	-\$33,481	\$1,090,704
BARRINGTON BOROUGH BD OF ED	0179-00	\$19,732,133	\$750,439	\$782,389	\$0	-\$2,978,935	\$268,649	\$11,395	-\$553,098	\$18,017,972
HADDONFIELD BOROUGH BD OF ED	0181-00	\$96,811,223	\$2,372,668	\$2,635,114	\$0	-\$10,178,873	\$902,649	\$55,088	-\$1,858,382	\$86,539,487
EAST RUTHERFORD BOROUGH BD OF ED	0185-00	\$25,699,545	\$991,269	\$1,019,828	\$0	-\$4,410,957	\$342,308	\$20,891	-\$704,746	\$22,958,138
MAYWOOD BOROUGH BD OF ED	0186-00	\$21,923,173	\$893,943	\$871,243	\$0	-\$2,748,628	\$307,636	\$18,775	-\$633,365	\$20,632,777
PROSPECT PARK BOROUGH BD OF ED	0189-00	\$20,924,713	\$855,578	\$831,724	\$0	-\$2,749,931	\$291,804	\$17,808	-\$600,769	\$19,570,927
METUCHEN BORO BD OF ED	0190-00	\$64,791,146	\$2,309,233	\$2,563,014	\$0	-\$9,630,452	\$881,975	\$53,826	-\$1,815,818	\$59,152,924
STAFFORD TOWNSHIP BD OF ED	0191-00	\$81,620,477	\$3,257,510	\$3,243,097	\$0	-\$14,026,665	\$1,088,559	\$66,434	-\$2,241,136	\$73,008,276
WANAUKE BOROUGH BD OF ED	0192-00	\$27,224,446	\$1,152,137	\$1,083,624	\$0	-\$3,595,437	\$379,993	\$23,191	-\$782,333	\$25,485,821
BRICK TWP BD OF ED	0193-00	\$342,440,607	\$11,546,632	\$13,523,936	\$0	-\$55,763,964	\$4,580,039	\$279,514	-\$9,429,427	\$307,177,307
AUDUBON BOROUGH BD OF ED	0196-00	\$53,603,023	\$1,745,077	\$2,114,612	\$0	-\$8,827,657	\$714,523	\$43,606	-\$1,471,066	\$47,822,118
NEWARK PUBLIC SCHOOLS	0197-00	\$90,692,066	\$46,137,518	\$31,570,966	\$0	-\$98,741,493	\$11,160,544	\$681,115	-\$22,977,433	\$748,623,283
NEWARK PUBLIC SCHOOLS	0197-03	\$705,057,327	\$0	\$26,974,808	\$0	-\$179,341,416	\$8,119,865	\$495,546	-\$16,717,255	\$544,588,755
RIVERSIDE TOWNSHIP BD OF ED	0198-00	\$43,643,796	\$1,561,563	\$1,726,745	\$0	-\$6,575,064	\$592,906	\$36,184	-\$1,220,681	\$39,765,449
ATLANTIC HIGHLANDS BOROUGH BD	0199-00	\$12,058,933	\$437,447	\$477,655	\$0	-\$2,523,347	\$153,507	\$9,368	-\$316,042	\$10,295,521
WEST LONG BRANCH BOROUGH BD OF ED	0202-00	\$20,153,801	\$701,418	\$796,772	\$0	-\$3,298,367	\$269,643	\$16,456	-\$555,143	\$18,084,580
WAYNE TOWNSHIP BD OF ED	0203-00	\$262,765,656	\$10,013,027	\$10,419,666	\$0	-\$39,892,390	\$3,574,534	\$218,150	-\$7,359,284	\$239,739,359
LEONIA BOROUGH BD OF ED	0223-00	\$15,540,796	\$2,215,784	\$2,053,152	\$0	-\$7,408,581	\$711,086	\$43,397	-\$1,463,991	\$47,691,643
GLASSBORO BOROUGH BD OF ED	0224-00	\$86,893,278	\$2,669,474	\$3,422,124	\$0	-\$14,848,406	\$1,147,943	\$70,058	-\$2,363,396	\$76,991,075
MARGATE CITY BD OF ED	0225-00	\$24,655,721	\$749,438	\$970,947	\$0	-\$4,631,384	\$319,463	\$19,496	-\$657,713	\$21,425,968
RUNNEMEDD BOROUGH BD OF ED	0226-00	\$32,519,434	\$1,195,968	\$1,288,184	\$0	-\$5,490,582	\$433,591	\$26,462	-\$892,681	\$29,080,376
TEWKSBURY TOWNSHIP BD OF ED	0227-00	\$21,478,975	\$796,103	\$850,896	\$0	-\$3,296,901	\$91,886	\$9,086	-\$600,019	\$18,546,493
OAKLYN BOROUGH BD OF ED	0228-00	\$15,346,163	\$374,293	\$601,579	\$0	-\$4,229,540	\$177,657	\$10,842	-\$365,762	\$11,915,232
HOLMDEL TOWNSHIP BD OF ED	0229-00	\$100,883,111	\$3,634,991	\$3,992,889	\$0	-\$16,142,042	\$1,357,040	\$82,819	-\$2,793,887	\$91,014,921
HO HO KUS BOROUGH BD OF ED	0230-00	\$16,655,354	\$629,396	\$680,091	\$0	-\$2,250,830	\$230,569	\$14,071	-\$474,697	\$15,463,954
VINELAND CITY BD OF ED	0231-00	\$433,673,614	\$14,171,064	\$17,112,787	\$0	-\$76,003,896	\$5,714,318	\$348,738	-\$11,764,692	\$383,251,933
LINCOLN PARK BOROUGH BD OF ED	0232-00	\$28,484,330	\$1,006,026	\$1,126,616	\$0	-\$4,556,106	\$382,874	\$23,366	-\$788,264	\$25,678,840
MERCHANTVILLE BOROUGH BD OF ED	0233-00	\$10,474,857	\$329,654	\$412,539	\$0	-\$1,270,842	\$146,125	\$9,918	-\$300,843	\$9,800,408
NORTH CALDWELL TOWNSHIP BD OF ED	0234-00	\$19,737,394	\$935,543	\$789,451	\$0	-\$2,562,841	\$277,865	\$19,946	-\$571,660	\$18,622,657
WEST NEW YORK TOWN BD OF ED	0235-00	\$202,541,503	\$8,921,711	\$8,078,401	\$0	-\$32,487,292	\$2,748,112	\$167,714	-\$5,657,838	\$184,312,311
UNION CITY BD OF ED	0236-00	\$13,124,037	\$523,831,178	\$12,947,837	\$0	-\$50,182,072	\$4,432,739	\$9,126,165	-\$270,298,079	\$297,298,079
MIDLAND PARK BOROUGH BD OF ED	0237-00	\$37,316,159	\$1,398,380	\$1,478,534	\$0	-\$5,140,259	\$514,979	\$31,429	-\$1,060,244	\$34,538,978
OCEAN CITY BD OF ED	0238-00	\$93,601,253	\$2,517,060	\$3,673,271	\$0	-\$17,116,720	\$74,127	\$1,214,619	-\$2,500,669	\$81,462,941
RAHWAY CITY BD OF ED	0239-00	\$112,962,151	\$4,300,235	\$4,479,188	\$0	-\$17,098,328	\$1,537,368	\$93,824	-\$3,165,148	\$103,109,290
RAHWAY CITY BD OF ED	0239-01	\$34,934	\$0	\$31,978	\$0	-\$273,947	\$0	\$0	-\$17,935	\$54,271
JEFFERSON TOWNSHIP BD OF ED	0240-00	\$11,307,755	\$4,150,445	\$4,641,555	\$0	-\$21,436,641	\$93,842	\$3,165	-\$3,165,749	\$103,128,867
SCOTCH PLAINS FANWOOD BD OF ED	0241-00	\$156,068,309	\$6,203,017	\$6,198,765	\$0	-\$24,239,409	\$2,118,967	\$129,318	-\$4,362,550	\$142,116,417
WASHINGTON TOWNSHIP BD OF ED	0242-00	\$323,756,099	\$9,907,952	\$12,748,794	\$0	-\$54,869,418	\$4,283,215	\$261,400	-\$8,818,324	\$287,269,718
BLOOMINGDALE BOROUGH BD OF ED	0243-00	\$20,702,127	\$632,483	\$815,154	\$0	-\$3,491,870	\$274,113	\$18,729	-\$564,346	

State of New Jersey
 Total OPEB Reconciliation by Employer (Unaudited)
 Measurement Date June 30, 2019

Employer	Employer ID	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)
PEMBERTON TOWNSHIP BD OF ED	0265-00	\$257,842,473	\$7,926,718	\$10,156,667	\$0	-\$47,319,206	\$3,358,578	\$204,970	-\$8,914,673	\$225,255,527
WALLINGTON BOROUGH BD OF ED	0266-00	\$30,485,646	\$1,144,935	\$1,208,279	\$0	-\$4,709,139	\$413,268	\$25,221	-\$850,841	\$27,717,369
MAPLE SHADE TOWNSHIP BD OF ED	0267-00	\$72,479,972	\$2,525,544	\$2,865,222	\$0	-\$11,223,887	\$979,143	\$59,756	-\$2,015,870	\$65,669,880
LINDENWOLD BOROUGH BD OF ED	0268-00	\$82,145,383	\$3,258,662	\$3,261,270	\$0	-\$10,685,863	\$1,145,636	\$69,917	\$76,836,358	
CHERRY HILL TOWNSHIP BD OF ED	0269-00	\$373,174,542	\$12,874,580	\$14,149,215	\$0	-\$61,470,011	\$4,985,248	\$304,244	-\$10,263,675	\$334,354,143
NETCONG BOROUGH BD OF ED	0270-00	\$6,637,950	\$271,198	\$340,347	\$0	-\$1,361,222	\$115,891	\$7,073	-\$238,597	\$7,772,640
MANTUA TOWNSHIP BD OF ED	0271-00	\$45,083,614	\$1,775,090	\$1,790,138	\$0	-\$7,239,933	\$608,360	\$37,127	-\$1,252,497	\$40,801,899
BERLIN BOROUGH BD OF ED	0272-00	\$26,328,134	\$922,380	\$1,041,225	\$0	-\$4,524,274	\$349,180	\$21,310	-\$718,895	\$23,419,060
BOUND BROOK BOROUGH BD OF ED	0273-00	\$40,161,710	\$2,029,857	\$1,612,063	\$0	-\$6,916,438	\$541,929	\$33,073	-\$1,115,728	\$36,346,466
PERTH AMBOY CITY BD OF ED	0275-00	\$327,034,046	\$14,055,108	\$13,029,472	\$0	-\$50,712,791	\$4,457,492	\$272,036	-\$9,177,127	\$298,958,236
HAMBURG BOROUGH BD OF ED	0285-00	\$11,512,073	\$374,498	\$454,097	\$0	-\$1,829,535	\$154,424	\$9,424	-\$317,931	\$10,357,050
OAKLAND BOROUGH BD OF ED	0289-00	\$52,197,370	\$1,831,419	\$2,063,937	\$0	-\$8,137,553	\$704,534	\$42,997	-\$1,460,502	\$47,252,202
HIGHLAND PARK BOROUGH BD OF ED	0291-00	\$52,648,323	\$2,135,719	\$2,092,326	\$0	-\$7,730,960	\$722,038	\$44,065	-\$1,486,539	\$46,426,180
HIGHLAND PARK BOROUGH BD OF ED	0291-01	\$175,255	\$0	\$6,710	\$0	-\$52,946	\$1,895	\$116	-\$3,902	\$127,128
JACKSON TOWNSHIP BD OF ED	0292-00	\$301,422,909	\$10,990,992	\$11,934,712	\$0	-\$47,557,117	\$4,066,487	\$248,173	-\$8,372,122	\$272,734,034
ELK TWP BD OF ED	0293-00	\$13,141,551	\$406,077	\$517,601	\$0	-\$2,169,372	\$174,768	\$10,666	-\$359,814	\$11,721,477
GLEN ROCK BOROUGH BD OF ED	0295-00	\$65,237,774	\$2,444,271	\$2,585,179	\$0	-\$9,620,765	\$890,988	\$54,376	-\$1,834,375	\$59,757,448
HOPEWELL TOWNSHIP BD OF ED	0297-00	\$18,492,029	\$532,053	\$726,742	\$0	-\$2,880,471	\$247,851	\$15,126	-\$510,278	\$16,623,052
ALPINE BOROUGH BD OF ED	0298-00	\$7,531,783	\$303,577	\$299,321	\$0	\$1,187,749	\$102,061	\$6,229	\$210,124	\$6,645,098
CAMDEN CITY BOARD OF EDUCATION	0299-00	\$568,302,947	\$14,229,593	\$12,272,537	\$0	\$122,221,170	\$7,099,899	\$432,688	-\$14,599,752	\$569,509,752
MORRIS PLAINS BOROUGH BD OF ED	0303-00	\$20,089,134	\$774,924	\$797,024	\$0	\$3,147,255	\$271,996	\$16,600	\$18,242,435	
WYCKOFF TOWNSHIP BD OF ED	0304-00	\$60,022,848	\$2,533,288	\$2,389,840	\$0	-\$9,692,658	\$811,755	\$49,540	-\$1,671,249	\$54,443,364
CRESSKILL BOROUGH BD OF ED	0305-00	\$44,199,851	\$1,922,770	\$1,761,590	\$0	-\$6,366,570	\$609,957	\$37,225	-\$1,255,785	\$40,909,038
EAST WINDSOR REG SCHOOL DIST	0306-00	\$164,014,658	\$5,428,315	\$6,472,080	\$0	-\$24,169,007	\$2,229,380	\$136,056	-\$4,589,868	\$149,521,614
HASBROUCK HEIGHTS BOROUGH BD OF ED	0307-00	\$48,372,930	\$1,886,773	\$1,920,040	\$0	-\$7,719,599	\$653,187	\$39,863	-\$1,344,787	\$43,808,407
NORTH HALEDON BOROUGH BD OF ED	0308-00	\$18,817,799	\$670,361	\$744,428	\$0	-\$2,875,157	\$255,007	\$15,563	-\$525,011	\$17,102,990
DUNELLEN BOROUGH BD OF ED	0310-00	\$29,844,314	\$1,346,365	\$1,191,984	\$0	-\$5,547,947	\$394,243	\$24,060	-\$811,671	\$26,441,348
OGDENSBURG BOROUGH BOARD OF ED	0311-00	\$10,184,197	\$322,073	\$401,403	\$0	-\$1,682,132	\$135,537	\$8,272	-\$279,045	\$9,990,305
WESTVILLE BOROUGH BD OF ED	0312-00	\$13,536,334	\$439,864	\$533,913	\$0	-\$2,126,616	\$181,932	\$11,103	-\$374,564	\$12,201,966
RIVER VALE TOWNSHIP BD OF ED	0313-00	\$36,980,257	\$1,258,818	\$1,460,927	\$0	-\$6,058,007	\$494,252	\$30,164	-\$1,017,571	\$33,148,840
OCEAN TOWNSHIP BD OF ED	0315-00	\$155,998,498	\$5,040,013	\$6,152,717	\$0	-\$25,915,094	\$2,075,561	\$126,669	-\$4,273,184	\$139,205,180
EDGEWATER BOROUGH BD OF ED	0316-00	\$15,412,014	\$897,167	\$622,784	\$0	-\$2,032,079	\$218,902	\$13,359	-\$450,877	\$14,681,470
MONROE TOWNSHIP BD OF ED	0317-00	\$155,131,421	\$6,165,875	\$6,165,451	\$0	-\$23,561,964	\$2,115,737	\$129,121	-\$4,355,899	\$141,899,726
SOUTH RIVER BOROUGH BD OF ED	0318-00	\$53,815,934	\$1,959,806	\$2,129,973	\$0	-\$7,156,403	\$745,584	\$45,502	-\$1,535,016	\$50,005,380
LONGPORT BOROUGH BD OF ED	0322-00	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRIDGEWATER RARITAN BD OF ED	0324-00	\$270,194,252	\$10,588,460	\$10,725,075	\$0	-\$40,475,742	\$3,688,041	\$225,077	-\$7,592,975	\$247,352,188
SPOTSWOOD BOROUGH BD OF ED	0325-00	\$48,203,249	\$1,775,487	\$1,908,433	\$0	-\$6,123,363	\$672,340	\$41,032	-\$1,384,219	\$45,092,959
CLAYTON BOROUGH BD OF ED	0326-00	\$38,853,854	\$1,534,306	\$1,542,825	\$0	-\$6,027,896	\$527,471	\$32,191	-\$1,085,962	\$35,376,789
PENNSVILLE TOWNSHIP BD OF ED	0327-00	\$76,819,094	\$2,469,095	\$3,029,524	\$0	-\$13,116,197	\$1,016,675	\$62,047	-\$2,053,141	\$68,187,097
LONG BEACH ISLAND BD OF ED	0330-00	\$16,385,108	\$426,926	\$641,650	\$0	-\$4,547,947	\$214,201	\$13,072	-\$440,959	\$14,366,173
UPPER DEERFIELD TOWNSHIP BD OF ED	0332-00	\$36,645,723	\$1,253,442	\$1,447,721	\$0	-\$5,613,168	\$495,599	\$30,246	-\$1,020,345	\$33,239,218
CLIFFSIDE PARK BOROUGH BD OF ED	0334-00	\$67,464,281	\$2,846,638	\$2,685,551	\$0	-\$9,922,855	\$926,647	\$56,552	-\$1,907,790	\$62,149,024
FLORENCE TOWNSHIP BD OF ED	0335-00	\$54,211,519	\$1,703,683	\$2,136,356	\$0	-\$9,054,687	\$719,838	\$43,931	-\$1,482,010	\$48,278,630
LONG HILL TOWNSHIP BD OF ED	0338-00	\$27,014,461	\$941,188	\$1,068,273	\$0	-\$4,829,278	\$21,693	\$355,456	-\$731,816	\$23,839,977
HARRISON TOWNSHIP BD OF ED	0341-00	\$36,639,453	\$1,709,275	\$1,472,520	\$0	-\$5,685,111	\$504,450	\$30,786	-\$1,038,566	\$33,832,807
VERNON TOWNSHIP BD OF ED	0347-00	\$142,201,166	\$3,856,668	\$5,890,878	\$0	-\$24,428,922	\$1,868,890	\$114,056	-\$3,847,689	\$125,344,047
CORBIN CITY BD OF ED	0658-00	\$41,902	\$0	\$1,606	\$0	-\$15,258	\$415	\$25	-\$854	\$27,836
EGG HARBOR TOWNSHIP BD OF ED	0659-00	\$241,842,377	\$10,270,686	\$9,631,333	\$0	-\$38,751,771	\$3,276,100	\$199,937	-\$6,744,865	\$219,723,797
ESTELL MANOR CITY BD OF ED	0670-00	\$6,894,075	\$177,388	\$270,032	\$0	-\$881,443	\$94,908	\$5,792	-\$1,953,397	\$6,365,355
FOLSOM BOROUGH BD OF ED	0671-00	\$13,824,328	\$553,948	\$549,594	\$0	-\$2,759,782	\$178,768	\$10,910	-\$368,049	\$11,989,717
GALLOWAY TOWNSHIP BD OF ED	0672-00	\$118,828,070	\$4,349,562	\$4,705,976	\$0	-\$19,449,964	\$1,593,055	\$97,222	-\$5,279,796	\$106,844,125
HAMILTON TOWNSHIP BD OF ED	0673-00	\$94,748,363	\$3,623,439	\$3,758,415	\$0	-\$15,782,542	\$1,268,578	\$77,420	-\$2,611,761	\$85,081,912
LINWOOD CITY BD OF ED	0674-00	\$34,573,061	\$1,060,253	\$1,360,773	\$0	-\$4,577,171	\$476,254	\$29,065	-\$890,516	\$31,941,719
MULLICA TOWNSHIP BD OF ED	0675-00	\$29,920,308	\$885,177	\$1,177,318	\$0	-\$5,576,213	\$387,953	\$23,676	-\$798,721	\$26,019,498
PORT REPUBLIC CITY BD OF ED	0676-00	\$6,274,660	\$126,586	\$244,817	\$0	-\$1,470,181	\$76,042	\$4,641	-\$156,555	\$5,100,010
WEYMOUTH TOWNSHIP BD OF ED	0677-00	\$6,778,721	\$177,938	\$265,686	\$0	-\$935,443	\$92,364	\$5,637	-\$190,160	\$6,194,743
ALLENDALE BOROUGH BD OF ED	0678-00	\$25,491,507	\$914,431	\$1,008,770	\$0	-\$4,056,705	\$343,165	\$20,943	-\$706,510	\$23,015,601
CARLSTADT BOROUGH BD OF ED	0679-00	\$16,889,080	\$608,029	\$688,067	\$0	-\$2,040,271	\$236,899	\$14,458	-\$487,731	\$15,888,531
CLOSTER BOROUGH BD OF ED	0680-00	\$136,266	\$1,136,598	\$1,180,596	\$0	-\$4,463,907	\$21,697	\$8	-\$855,529	\$27,218,585
DEMAREST BOROUGH BD OF ED	0681-00	\$29,770,268	\$21,338,746	\$896,344	\$0	-\$3,021,017	\$294,760	\$17,989	-\$698,655	\$19,789,179
EMERSON BOROUGH BD OF ED	0682-00	\$33,572,326	\$1,345,205	\$1,333,789	\$0	-\$5,107,640	\$457,548	\$27,924	-\$942,004	\$30,687,148
ENGLEWOOD CLIFFS BORO BOE	0683-00	\$20,603,730	\$797,503	\$818,080	\$0	-\$4,180,365	\$265,020	\$16,174	-\$545,625	\$17,774,517
FRANKLIN LAKES BOROUGH BD OF ED	0684-00	\$45,876,405	\$1,956,502	\$1,827,023	\$0	-\$6,800,541	\$38,428	\$1,296,369	-\$1,296,369	\$42,231,117
HARRINGTON PARK BOROUGH BD OF ED	0685-00	\$19,258,199	\$848,621	\$787,958	\$0	-\$2,784,635	\$265,772	\$16,220	-\$547,173	\$17,824,962
HAWORTH BOROUGH BD OF ED	0686-00	\$13,138,717	\$546,394	\$523,004	\$0	-\$2,459,451	\$172,606	\$10,534	-\$355,362	\$11,576,432
MAHWAH TOWNSHIP BD OF ED	0687-00	\$3,450,759	\$97,792,547	\$3,867,767	\$0	\$15,610,147	\$1,314,904	\$89,247	\$2,707,137	\$88,188,911
MONTVALE BOROUGH BD OF ED	0688-00	\$29,997,423	\$1,033,203	\$1,185,268	\$0	-\$4,453,546	\$407,871	\$24,892	-\$839,729	\$27,355,382
MOONACHEE BOROUGH BD OF ED	0689-00	\$9,759,139	\$321,318	\$385,150	\$0	-\$1,641,658	\$129,637	\$7,912	-\$266,898	\$8,694,600
NORTHERN VALLEY REGIONAL HS BD	0690-00	\$84,411,602	\$3,370,953	\$3,351,967	\$0	-\$10,752,283	\$1,180,937	\$72,071	-\$2,431,324	\$79,203,923
NORTHERN VALLEY REGIONAL HS BD	0690-01	\$19,156,875	\$1,397,161	\$785,707	\$0	-\$4,035,623	\$254,224	\$15,515	-\$523,398	\$17,050,461
NORTHVALE BOROUGH BD OF ED	0691-00	\$15,924,004	\$892,450	\$630,708	\$0	-\$2,752,235	\$211,336	\$12,898	-\$435,101	\$14,174,060
NORTHVALE BOROUGH BD OF ED	0692-00	\$17,190,860	\$54,829,820	\$569,432	\$0	-\$2,055,488	\$240,887	\$0	-\$495,528	\$16,142,558
OLD TAPPAN BOROUGH BD OF ED	0693-00	\$20,586,726	\$748,029	\$814,696	\$0	-\$2,686,217	\$17,468	\$58,297	-\$589,267	\$19,196,232
PASCACK VALLEY REGIONAL HS	0694-00	\$71,442,918	\$2,504,282	\$2,825,193	\$0	-\$11,775,555	\$954,802	\$58,277	-\$1,965,962	\$64,044,055
ROCKLEIGH BORO BD OF ED	0695-00	\$105,206	\$10,588	\$4,418	\$0	-\$9,975	\$1,619	\$99	-\$3,333	\$108,592
SADDLE RIVER BOROUGH BD OF ED	0696-00	\$8,413,611	\$300,150	\$332,856	\$0	-\$1,284,262	\$114,041	\$6,960	-\$234,788	\$7,648,588
SADDLE BROOK TOWNSHIP BD OF ED	0697-00	\$59,066,826	\$2,066,017	\$2,335,934	\$0	-\$10,304,962	\$47,667	\$781,057	-\$1,608,048	\$52,384,491
UPPER SADDLE RIVER BOROUGH BD OF ED	0699-00	\$40								

State of New Jersey
 Total OPEB Reconciliation by Employer (Unaudited)
 Measurement Date June 30, 2019

Employer	Employer ID	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)
BASS RIVER TOWNSHIP BD OF ED	0602-00	\$6,620,289	\$215,525	\$261,430	\$0	\$0	\$5,522	\$0	\$5,522	\$6,968,049
BURLINGTON TOWNSHIP BD OF ED	0603-00	\$99,903,736	\$4,043,442	\$3,965,998	\$0	\$0	\$1,381,249	\$84,296	\$2,843,728	\$92,638,573
CHESTERFIELD TOWNSHIP BD OF ED	0604-00	\$14,923,965	\$682,436	\$996,233	\$0	\$0	\$201,999	\$12,328	\$415,878	\$13,647,840
CINNAMINSON TWP BD OF ED	0605-00	\$86,515,675	\$3,432,633	\$3,436,408	\$0	\$0	\$1,164,570	\$71,072	\$2,397,628	\$78,106,218
DELRAN TOWNSHIP BD OF ED	0606-00	\$83,194,173	\$3,079,745	\$3,294,961	\$0	\$0	\$1,144,923	\$69,873	\$2,357,177	\$76,788,477
EASTAMPTON TOWNSHIP BD OF ED	0607-00	\$20,268,460	\$706,472	\$901,470	\$0	\$0	\$3,538,683	\$267,940	\$55,163	\$17,970,374
EDGEWATER PARK TOWNSHIP BD OF ED	0608-00	\$34,698,410	\$1,081,300	\$1,374,382	\$0	\$0	\$5,297,222	\$470,964	\$28,742	\$31,596,951
HAINESPORT TOWNSHIP BD OF ED	0610-00	\$18,843,111	\$731,187	\$747,745	\$0	\$0	\$2,936,399	\$255,421	\$15,588	\$525,864
LUMBERTON TOWNSHIP BD OF ED	0611-00	\$49,136,472	\$1,739,759	\$1,943,759	\$0	\$0	\$8,110,977	\$656,843	\$44,058,608	\$17,130,789
MEDFORD TOWNSHIP BD OF ED	0612-00	\$97,301,442	\$3,051,108	\$3,833,725	\$0	\$0	\$15,448,683	\$1,303,690	\$79,563	\$2,684,049
MEDFORD LAKES BOROUGH BD OF ED	0613-00	\$17,240,252	\$504,234	\$679,535	\$0	\$0	\$3,225,796	\$223,814	\$13,659	\$460,790
MOUNT LAUREL TWP BD OF ED	0614-00	\$140,716,855	\$5,444,289	\$5,584,403	\$0	\$0	\$23,684,865	\$1,881,259	\$114,811	\$3,873,153
NEW HANOVER TOWNSHIP BD OF ED	0615-00	\$5,973,733	\$265,491	\$238,364	\$0	\$0	\$976,804	\$80,615	\$166,362	\$5,420,149
NORTH HANOVER TOWNSHIP BD OF ED	0616-00	\$54,837,750	\$1,919,122	\$2,169,763	\$0	\$0	\$11,412,815	\$698,050	\$42,601	\$1,437,152
PEMBERTON BOROUGH BD OF ED	0617-00	\$838,795	\$0	\$32,096	\$0	\$0	\$220,649	\$9,553	\$583	\$19,668
SHAMONG TOWNSHIP BD OF ED	0618-00	\$34,144,506	\$963,338	\$1,341,692	\$0	\$0	\$6,262,558	\$443,492	\$27,066	\$913,067
SOUTHAMPTON TWP BD OF ED	0619-00	\$28,716,785	\$796,188	\$1,127,223	\$0	\$0	\$4,101,692	\$389,891	\$23,795	\$802,711
SPRINGFIELD TOWNSHIP BD OF ED	0620-00	\$11,462,721	\$357,956	\$452,155	\$0	\$0	\$2,841,673	\$138,558	\$8,456	\$285,265
TABERNACLE TOWNSHIP BD OF ED	0621-00	\$39,145,256	\$991,481	\$1,533,705	\$0	\$0	\$6,852,206	\$511,533	\$31,218	\$1,053,148
WASHINGTON TWP BD OF ED	0622-00	\$2,678,464	\$7,838	\$102,678	\$0	\$0	\$510,704	\$33,471	\$2,043	\$68,911
WESTAMPTON TOWNSHIP BD OF ED	0623-00	\$28,509,685	\$1,082,782	\$1,131,076	\$0	\$0	\$5,565,616	\$369,608	\$22,557	\$780,953
WILLINGBORO TWP BD OF ED	0624-00	\$158,549,300	\$4,519,326	\$6,232,105	\$0	\$0	\$29,487,680	\$2,054,066	\$125,357	\$4,229,930
WOODLAND TOWNSHIP BD OF ED	0625-00	\$6,870,858	\$246,215	\$272,125	\$0	\$0	\$1,512,319	\$86,340	\$5,269	\$177,758
BERLIN TOWNSHIP BD OF ED	0627-00	\$25,789,211	\$955,385	\$1,021,760	\$0	\$0	\$4,201,434	\$346,204	\$21,128	\$1,172,769
BROOKLAWN BORO BD OF ED	0628-00	\$9,602,613	\$414,541	\$382,702	\$0	\$0	\$1,579,586	\$129,583	\$7,908	\$8,690,974
CHESTERHURST BOROUGH BD OF ED	0629-00	\$1,780,934	\$0	\$68,124	\$0	\$0	\$429,978	\$20,948	\$1,272	\$42,923
CLEMENTON BOROUGH BD OF ED	0630-00	\$19,116,727	\$637,284	\$754,858	\$0	\$0	\$3,405,671	\$251,272	\$15,335	\$517,320
GIBBSBORO BOROUGH BD OF ED	0631-00	\$10,163,159	\$335,186	\$401,072	\$0	\$0	\$1,630,255	\$136,178	\$8,311	\$280,365
GLOUCESTER TOWNSHIP BD OF ED	0632-00	\$252,350,784	\$8,013,423	\$9,946,867	\$0	\$0	\$40,589,865	\$3,374,953	\$205,969	\$6,948,385
HADDON HEIGHTS BOROUGH BD OF ED	0633-00	\$43,636,198	\$1,511,205	\$1,724,895	\$0	\$0	\$7,213,335	\$582,650	\$35,558	\$1,199,566
LAUREL SPRINGS BOROUGH BD OF ED	0635-00	\$5,186,997	\$143,972	\$203,649	\$0	\$0	\$807,267	\$4,239	\$69,452	\$4,658,054
LAWNSIDE BOROUGH BD OF ED	0636-00	\$9,252,089	\$436,903	\$369,935	\$0	\$0	\$1,119,857	\$8,015	\$270,380	\$8,608,034
MASNOLA BOROUGH BD OF ED	0637-00	\$13,377,910	\$333,828	\$531,202	\$0	\$0	\$1,575,272	\$117,576	\$11,448	\$12,580,508
MOUNT EPHRAIM BOROUGH BD OF ED	0638-00	\$15,875,662	\$568,077	\$628,481	\$0	\$0	\$3,043,732	\$206,100	\$12,578	\$12,822,846
PENNSAUKEN TOWNSHIP BD OF ED	0639-00	\$197,265,020	\$6,684,076	\$7,792,025	\$0	\$0	\$32,544,505	\$2,632,670	\$160,669	\$5,420,166
PINE HILL BOROUGH BD OF ED	0640-00	\$77,928,594	\$2,472,385	\$3,071,889	\$0	\$0	\$1,034,955	\$63,162	\$2,130,776	\$69,413,122
SOMERDALE BOROUGH BD OF ED	0642-00	\$14,628,766	\$575,041	\$580,803	\$0	\$0	\$2,301,897	\$198,082	\$12,089	\$407,812
STRATFORD BOROUGH BD OF ED	0643-00	\$29,543,588	\$1,086,336	\$1,169,880	\$0	\$0	\$4,250,753	\$24,701	\$833,276	\$27,145,193
VOORHEES TOWNSHIP BD OF ED	0645-00	\$104,118,185	\$3,240,312	\$4,101,540	\$0	\$0	\$16,829,708	\$1,390,263	\$8,846	\$93,243,151
WATERFORD TOWNSHIP BD OF ED	0646-00	\$39,029,953	\$1,111,876	\$1,534,385	\$0	\$0	\$7,716,474	\$498,920	\$30,449	\$33,461,928
CAPE MAY CITY BOARD OF EDUCATION	0647-00	\$8,298,594	\$254,563	\$326,784	\$0	\$0	\$1,372,362	\$110,298	\$6,731	\$227,082
DENNIS TOWNSHIP BD OF ED	0648-00	\$26,419,628	\$1,061,210	\$1,049,898	\$0	\$0	\$4,336,982	\$355,443	\$21,692	\$731,789
LOWER TOWNSHIP BD OF ED	0649-00	\$72,986,748	\$2,191,113	\$2,872,437	\$0	\$0	\$12,372,027	\$964,913	\$58,888	\$1,986,573
SEA ISLE CITY BD OF ED	0650-00	\$3,482,936	\$0	\$133,129	\$0	\$0	\$663,462	\$43,378	\$2,647	\$89,307
STONE HARBOR BOROUGH BD OF ED	0651-00	\$4,147,928	\$100,635	\$162,316	\$0	\$0	\$671,874	\$54,932	\$3,352	\$113,094
UPPER TOWNSHIP BD OF ED	0652-00	\$50,922,094	\$1,699,764	\$2,010,486	\$0	\$0	\$8,449,761	\$678,492	\$41,408	\$1,396,886
WEST CAPE MAY BOROUGH BD OF ED	0653-00	\$2,149,566	\$101,256	\$86,132	\$0	\$0	\$604,593	\$25,451	\$52,399	\$1,706,966
WOODBINE BOROUGH BD OF ED	0655-00	\$6,813,964	\$221,071	\$268,306	\$0	\$0	\$280,999	\$103,169	\$6,296	\$212,405
COMMERCIAL TOWNSHIP BD OF ED	0656-00	\$16,947,972	\$789,988	\$677,692	\$0	\$0	\$2,831,237	\$228,959	\$13,973	\$471,382
DOWNE TOWNSHIP BD OF ED	0657-00	\$9,097,964	\$258,761	\$357,603	\$0	\$0	\$1,711,533	\$117,573	\$17,175	\$242,061
FAIRFIELD TOWNSHIP BD OF ED	0658-00	\$21,322,321	\$774,152	\$944,258	\$0	\$0	\$3,607,869	\$284,029	\$17,334	\$584,762
GREENWICH TOWNSHIP BD OF ED	0659-00	\$4,129,325	\$93,033	\$161,363	\$0	\$0	\$740,429	\$53,528	\$3,267	\$110,205
LAWRENCE TOWNSHIP BD OF ED	0660-00	\$13,354,677	\$580,344	\$532,138	\$0	\$0	\$1,782,431	\$186,852	\$11,391	\$384,280
MAURICE RIVER TOWNSHIP BD OF ED	0661-00	\$15,781,638	\$512,098	\$622,819	\$0	\$0	\$3,142,397	\$202,363	\$12,350	\$416,627
SHILOH BOROUGH BD OF ED	0662-00	\$948,297	\$0	\$36,230	\$0	\$0	\$150,530	\$12,253	\$748	\$25,226
STOW CREEK TOWNSHIP BD OF ED	0663-00	\$4,980,423	\$153,821	\$196,011	\$0	\$0	\$559,513	\$70,089	\$4,277	\$144,301
CEDAR GROVE TOWNSHIP BD OF ED	0664-00	\$44,909,996	\$1,826,414	\$1,784,846	\$0	\$0	\$6,178,788	\$622,957	\$38,018	\$1,282,549
ROSELAND BOROUGH BD OF ED	0665-00	\$12,440,259	\$502,652	\$494,887	\$0	\$0	\$2,764,564	\$156,806	\$9,570	\$10,616,776
VERONA BOROUGH BD OF ED	0666-00	\$62,973,465	\$2,223,976	\$2,490,235	\$0	\$0	\$9,422,135	\$855,936	\$1,782,209	\$57,406,533
ESSEX COUNTY VOCATIONAL SCH BD	0667-00	\$62,817,456	\$2,310,078	\$2,487,886	\$0	\$0	\$9,752,969	\$51,890	\$850,087	\$57,014,221
DEPTFORD TWP BD OF ED	0668-00	\$146,159,044	\$5,649,112	\$5,801,189	\$0	\$0	\$26,441,899	\$1,927,049	\$117,606	\$3,967,426
EAST GREENWICH TOWNSHIP BD OF ED	0669-00	\$29,973,473	\$1,370,152	\$1,196,774	\$0	\$0	\$3,698,928	\$423,725	\$25,859	\$872,369
FRANKLIN TOWNSHIP BD OF ED	0670-00	\$52,683,862	\$1,788,971	\$2,081,164	\$0	\$0	\$8,674,433	\$42,929	\$1,448,215	\$47,177,701
GREENWICH TOWNSHIP BD OF ED	0671-00	\$23,253,377	\$772,993	\$917,924	\$0	\$0	\$3,795,656	\$310,706	\$18,962	\$639,684
LOGAN TOWNSHIP BD OF ED	0672-00	\$31,360,421	\$1,174,379	\$1,240,560	\$0	\$0	\$4,890,747	\$423,477	\$25,844	\$28,402,075
NATIONAL PARK BOROUGH BD OF ED	0673-00	\$10,824,591	\$386,844	\$427,989	\$0	\$0	\$2,518,494	\$133,706	\$9,160	\$8,967,520
NEWFIELD BOROUGH BD OF ED	0674-00	\$196,721	\$8,019	\$7,923	\$0	\$0	\$212,663	\$0	\$0	\$0
PAULSBORO BOROUGH BD OF ED	0675-00	\$49,256,327	\$1,474,162	\$1,939,034	\$0	\$0	\$9,586,108	\$38,629	\$632,961	\$1,303,146
PITMAN BOROUGH BD OF ED	0676-00	\$68,442,370	\$2,249,485	\$2,700,923	\$0	\$0	\$11,438,972	\$910,195	\$55,548	\$1,873,919
SOUTH HARRISON BOROUGH BD OF ED	0677-00	\$10,331,681	\$352,139	\$408,244	\$0	\$0	\$1,812,813	\$136,326	\$8,320	\$280,670
SWEDESBORO WOOLWICH BD OF ED	0678-00	\$32,676,377	\$1,878,628	\$1,326,705	\$0	\$0	\$3,526,492	\$478,286	\$29,189	\$984,699
WYOMING BOROUGH BD OF ED	0679-00	\$6,783,681	\$229,671	\$267,930	\$0	\$0	\$1,083,320	\$55,567	\$107,470	\$6,107,470
WOODBURY HEIGHTS BOROUGH BD OF ED	0680-00	\$8,999,606	\$286,677	\$354,738	\$0	\$0	\$1,390,392	\$121,214	\$7,398	\$249,557
EAST NEWARK BOROUGH BD OF ED	0681-00	\$4,462,457	\$226,968	\$178,875	\$0	\$0	\$236,020	\$68,055	\$4,153	\$140,113
GUTTENBERG TOWN BD OF ED	0682-00	\$19,414,214	\$989,377	\$779,452	\$0	\$0	\$3,110,567	\$16,204	\$265,512	\$546,639
JERSEY CITY BD OF ED	0683-00	\$1,145,213,526	\$39,410,032	\$45,257,983	\$0	\$0	\$186,490,929	\$15,328,991	\$935,511	\$31,559,471
ALEXANDRIA TOWNSHIP BD OF ED	0684-00	\$18,940,372	\$617,710	\$747,003	\$0	\$0	\$2,715,732	\$258,414	\$17,771	\$532,026
BETHLEHEM TOWNSHIP BD OF ED	0685-00	\$19,038,892	\$580,263	\$749,649	\$0	\$0	\$3,416,523	\$249,025	\$15,198	\$512,696
BLOOMSBURY BOROUGH BD OF ED	0686-00	\$5,491,355	\$162,180	\$195,662	\$0	\$0	\$946,504	\$73,799	\$4,551	\$4,949,571
CALIFON BOROUGH BD OF ED	0687-00	\$5,002,434	\$169,406	\$197,305	\$0	\$0	\$310,707	\$74,316	\$4,535	\$153,003

State of New Jersey
 Total OPEB Reconciliation by Employer (Unaudited)
 Measurement Date June 30, 2019

Employer	Employer ID	30-Jun-18		30-Jun-19		Changes of Benefit Terms	Differences between Expected and Actual Experiences	Changes of Assumptions	Member Contributions	Gross Benefit Payments	Total OPEB Liability (Ending)
		Total OPEB Liability (Beginning)	Service Cost	Interest Cost	Total OPEB Liability (Ending)						
CLINTON TOWN BD OF ED	0688-00	\$17,178,291	\$595,783	\$678,878	\$678,878	\$0	-\$2,491,936	\$234,492	\$14,311	-\$482,773	\$15,727,046
CLINTON TOWNSHIP BD OF ED	0689-00	\$48,957,232	\$1,887,516	\$1,942,148	\$1,942,148	\$0	-\$7,379,552	\$667,103	\$40,713	-\$1,373,437	\$44,741,723
DELAWARE TOWNSHIP BD OF ED	0690-00	\$18,665,700	\$488,559	\$731,557	\$731,557	\$0	-\$2,619,476	\$253,669	\$15,481	-\$522,256	\$17,013,234
EAST AMWELL TOWNSHIP BD OF ED	0691-00	\$17,278,116	\$553,709	\$680,776	\$680,776	\$0	-\$1,952,113	\$243,299	\$14,848	-\$500,906	\$16,317,729
FRANKLIN TOWNSHIP BD OF ED	0692-00	\$9,419,302	\$313,112	\$371,727	\$371,727	\$0	-\$1,361,909	\$128,437	\$7,838	-\$264,427	\$8,614,080
FRENCHTOWN BOROUGH BD OF ED	0693-00	\$5,210,500	\$180,223	\$206,109	\$206,109	\$0	-\$1,131,165	\$65,807	\$4,004	-\$135,073	\$4,400,205
HAMPTON BOROUGH BD OF ED	0695-00	\$5,658,467	\$222,857	\$224,454	\$224,454	\$0	-\$503,234	\$92,354	\$5,026	-\$169,551	\$5,523,373
HIGH BRIDGE BOROUGH BD OF ED	0696-00	\$17,349,941	\$580,675	\$685,550	\$685,550	\$0	-\$3,746,634	\$218,456	\$13,332	-\$449,759	\$14,651,561
KINGWOOD TOWNSHIP BD OF ED	0697-00	\$14,308,755	\$509,773	\$565,612	\$565,612	\$0	-\$1,759,026	\$200,177	\$12,217	-\$412,125	\$13,425,583
LAMBERTVILLE CITY BD OF ED	0698-00	\$3,457,113	\$6,341	\$132,457	\$132,457	\$0	-\$789,538	\$41,230	\$2,516	-\$84,884	\$2,765,235
LEBANON BOROUGH BD OF ED	0699-00	\$3,957,720	\$118,993	\$155,595	\$155,595	\$0	-\$367,623	\$56,778	\$3,465	-\$116,895	\$3,808,033
MILFORD BOROUGH BD OF ED	0700-00	\$4,032,614	\$114,511	\$158,398	\$158,398	\$0	-\$580,055	\$54,733	\$3,340	-\$112,684	\$3,670,857
NORTH HUNTERDON TOWNSHIP REG HS	0701-00	\$91,987,991	\$3,273,703	\$3,640,942	\$3,640,942	\$0	-\$17,690,137	\$72,816	\$1,193,135	-\$2,456,437	\$80,022,013
READINGTON TOWNSHIP BD OF ED	0702-00	\$59,173,393	\$2,295,262	\$2,346,970	\$2,346,970	\$0	-\$7,168,304	\$832,256	\$59,792	-\$1,713,466	\$55,818,313
STOCKTON BOROUGH BD OF ED	0703-00	\$416,729	\$0	\$15,943	\$15,943	\$0	-\$104,975	\$4,814	\$294	-\$9,912	\$322,893
UNION TOWNSHIP BD OF ED	0704-00	\$17,897,426	\$581,719	\$705,796	\$705,796	\$0	-\$2,569,852	\$244,101	\$14,897	-\$502,557	\$16,371,530
WEST AMWELL TOWNSHIP BD OF ED	0705-00	\$33,171,671	\$8,722	\$127,041	\$127,041	\$0	-\$854,466	\$38,095	\$2,325	-\$78,430	\$2,654,958
LEBANON TOWNSHIP BD OF ED	0706-00	\$27,497,436	\$873,944	\$1,083,807	\$1,083,807	\$0	-\$4,273,787	\$369,953	\$22,578	-\$761,663	\$24,812,268
ROBBINSVILLE TOWNSHIP BD OF ED	0708-00	\$51,839,721	\$2,939,485	\$2,091,458	\$2,091,458	\$0	-\$6,212,162	\$744,250	\$45,421	-\$1,532,269	\$49,915,904
CRANBURY TOWNSHIP BD OF ED	0710-00	\$19,249,857	\$753,595	\$763,911	\$763,911	\$0	-\$2,595,754	\$266,969	\$16,293	-\$549,637	\$17,905,233
EAST BRUNSWICK TWP BD OF ED	0711-00	\$271,308,212	\$10,215,878	\$10,215,930	\$10,215,930	\$0	-\$44,133,699	\$3,645,638	\$222,489	-\$7,505,674	\$244,508,234
OLD BRIDGE TOWNSHIP BD OF ED	0713-00	\$284,049,883	\$9,654,605	\$11,221,633	\$11,221,633	\$0	-\$47,644,961	\$3,779,850	\$230,680	-\$7,781,992	\$253,509,698
MILLTOWN BOROUGH BD OF ED	0714-00	\$20,845,479	\$841,315	\$828,802	\$828,802	\$0	-\$3,891,698	\$273,613	\$16,698	-\$563,318	\$18,350,891
MONROE TOWNSHIP BD OF ED	0715-00	\$159,615,464	\$7,405,544	\$6,377,896	\$6,377,896	\$0	-\$20,845,936	\$2,241,234	\$136,780	-\$4,614,275	\$150,316,707
NORTH BRUNSWICK CITY BD OF ED	0716-00	\$10,472,726	\$7,138,702	\$6,783,817	\$6,783,817	\$0	-\$24,859,702	\$2,343,819	\$143,041	-\$4,825,477	\$157,196,926
PISCATAWAY TOWNSHIP BD OF ED	0717-00	\$214,148,862	\$8,039,866	\$9,487,763	\$9,487,763	\$0	-\$33,463,068	\$2,897,364	\$176,823	-\$5,965,121	\$194,322,489
SOUTH AMBOY CITY BD OF ED	0719-00	\$35,009,565	\$1,101,876	\$1,379,540	\$1,379,540	\$0	-\$5,542,032	\$469,379	\$29,646	-\$966,361	\$31,480,613
SOUTH PLAINFIELD BD OF ED	0720-00	\$107,220,622	\$3,736,206	\$4,237,827	\$4,237,827	\$0	-\$15,286,233	\$1,467,806	\$89,579	-\$3,021,933	\$98,443,874
WOODBRIE TOWNSHIP BD OF ED	0721-00	\$407,412,687	\$14,061,197	\$16,103,228	\$16,103,228	\$0	-\$68,161,158	\$5,427,281	\$331,221	-\$11,173,737	\$364,000,719
COLTS NECK TOWNSHIP BD OF ED	0722-00	\$46,811,995	\$1,840,014	\$1,858,657	\$1,858,657	\$0	-\$7,534,811	\$631,380	\$38,532	-\$1,299,892	\$42,345,875
FAIR HAVEN BOROUGH BD OF ED	0723-00	\$28,909,925	\$1,251,895	\$1,152,418	\$1,152,418	\$0	-\$4,925,492	\$367,691	\$23,660	-\$798,181	\$26,001,916
FARMINGDALE BOROUGH BD OF ED	0724-00	\$4,877,011	\$208,133	\$194,194	\$194,194	\$0	-\$656,295	\$67,920	\$4,145	-\$139,833	\$4,555,275
FARMINGDALE BOROUGH BD OF ED	0724-01	\$1,079,384	\$21,552	\$42,117	\$42,117	\$0	-\$273,067	\$12,781	\$720	-\$857,234	\$857,234
FREEDHOLD TOWNSHIP BD OF ED	0725-00	\$140,075,058	\$5,639,675	\$5,565,820	\$5,565,820	\$0	-\$20,906,484	\$1,915,393	\$116,894	-\$3,343,429	\$128,462,927
LITTLE SILVER BOROUGH BD OF ED	0727-00	\$26,939,868	\$1,147,632	\$1,073,037	\$1,073,037	\$0	-\$4,363,970	\$364,299	\$22,233	-\$760,023	\$24,433,076
MARLBORO TOWNSHIP BD OF ED	0729-00	\$144,683,978	\$5,330,305	\$5,728,933	\$5,728,933	\$0	-\$19,539,621	\$2,001,037	\$122,121	-\$4,119,755	\$134,206,998
MARLBORO TOWNSHIP BD OF ED	0729-01	\$14,388,419	\$603,193	\$572,717	\$572,717	\$0	-\$2,306,649	\$194,775	\$11,887	-\$401,005	\$13,063,337
MILLSTONE TOWNSHIP BD OF ED	0730-00	\$44,330,902	\$1,768,562	\$1,781,292	\$1,781,292	\$0	-\$7,406,596	\$594,333	\$36,271	-\$1,223,618	\$39,861,146
NEPTUNE CITY BD OF ED	0731-00	\$11,680,035	\$399,043	\$461,292	\$461,292	\$0	-\$2,252,743	\$150,994	\$9,215	-\$310,868	\$10,126,968
HAZLET TOWNSHIP BD OF ED	0732-00	\$102,065,608	\$3,551,511	\$4,034,353	\$4,034,353	\$0	-\$15,383,034	\$1,384,946	\$84,522	-\$2,851,341	\$92,886,565
ROOSEVELT BOROUGH BD OF ED	0733-00	\$2,555,958	\$112,119	\$101,878	\$101,878	\$0	-\$322,934	\$35,950	\$2,194	-\$74,015	\$2,411,150
SHREWSBURY BOROUGH BD OF ED	0735-00	\$15,374,151	\$680,549	\$613,231	\$613,231	\$0	-\$2,294,224	\$211,172	\$12,888	-\$434,762	\$14,163,005
UNION BEACH BOROUGH BD OF ED	0738-00	\$29,745,012	\$886,871	\$1,170,528	\$1,170,528	\$0	-\$5,269,559	\$389,808	\$23,790	-\$802,540	\$26,143,910
BOONTON TOWNSHIP BD OF ED	0739-00	\$15,446,405	\$564,405	\$611,817	\$611,817	\$0	-\$2,755,153	\$203,734	\$12,434	-\$419,450	\$13,664,192
CHATHAM TOWNSHIP BD OF ED	0740-00	\$4,832,537	\$0	\$150,028	\$150,028	\$0	\$60,774,657	\$966,073	\$58,958	-\$1,988,961	\$64,793,292
CHESTER TOWNSHIP BD OF ED	0741-00	\$38,703,743	\$1,497,658	\$1,335,275	\$1,335,275	\$0	-\$5,259,810	\$535,900	\$32,705	-\$1,103,317	\$35,942,154
EAST HANOVER TOWNSHIP BD OF ED	0742-00	\$37,464,800	\$1,316,417	\$1,481,967	\$1,481,967	\$0	-\$6,589,424	\$494,748	\$30,194	-\$1,018,592	\$33,182,110
EAST HANOVER TOWNSHIP BD OF ED	0742-01	\$119,021	\$0	\$4,554	\$4,554	\$0	-\$31,233	\$1,357	\$83	-\$2,793	\$90,989
HANOVER TOWNSHIP BD OF ED	0743-00	\$57,258,057	\$1,969,546	\$2,262,688	\$2,262,688	\$0	-\$9,191,603	\$768,347	\$46,891	-\$1,581,880	\$51,532,046
KINNELON BOROUGH BD OF ED	0744-00	\$63,972,758	\$2,334,677	\$2,532,735	\$2,532,735	\$0	-\$9,533,529	\$871,304	\$53,175	-\$1,793,850	\$58,437,270
MENDHAM TOWNSHIP BD OF ED	0745-00	\$25,394,505	\$1,017,780	\$1,008,930	\$1,008,930	\$0	-\$3,911,619	\$345,392	\$21,079	-\$711,096	\$23,164,971
NINE HILL TOWNSHIP BD OF ED	0746-00	\$9,669,067	\$361,994	\$383,097	\$383,097	\$0	-\$1,321,508	\$133,595	\$8,153	-\$275,025	\$8,959,353
MONTVILLE TWP BD OF ED	0747-00	\$117,074,018	\$5,319,417	\$4,675,198	\$4,675,198	\$0	-\$17,870,523	\$1,604,286	\$97,908	-\$3,302,919	\$107,597,385
MOUNT ARLINGTON BOROUGH BD OF ED	0748-00	\$12,861,354	\$526,329	\$511,501	\$511,501	\$0	-\$2,163,423	\$172,416	\$10,522	-\$354,972	\$11,563,727
PEQUANNOCK TOWNSHIP BD OF ED	0749-00	\$73,141,519	\$2,480,950	\$2,888,647	\$2,888,647	\$0	-\$11,061,737	\$990,934	\$60,476	-\$2,040,144	\$66,460,645
RANDOLPH TOWNSHIP BD OF ED	0750-00	\$156,122,058	\$5,647,239	\$6,180,309	\$6,180,309	\$0	-\$25,447,306	\$2,093,575	\$127,768	-\$4,310,272	\$140,413,371
RIVERDALE BOROUGH BD OF ED	0751-00	\$7,124,657	\$321,905	\$284,325	\$284,325	\$0	-\$874,177	\$100,735	\$6,148	-\$207,395	\$6,756,198
ROXBURY TOWNSHIP BD OF ED	0752-00	\$144,906,448	\$4,444,570	\$5,706,143	\$5,706,143	\$0	-\$23,969,750	\$1,925,873	\$117,534	-\$3,965,005	\$129,165,813
RAY HEAD BOROUGH BD OF ED	0754-00	\$5,666,448	\$217,825	\$224,851	\$224,851	\$0	-\$1,014,300	\$74,851	\$4,800	-\$154,103	\$5,520,136
BEACH HAVEN BOROUGH BD OF ED	0755-00	\$3,480,799	\$114,486	\$137,325	\$137,325	\$0	-\$510,388	\$47,339	\$2,889	-\$97,463	\$3,174,987
EAGLESWOOD TOWNSHIP BD OF ED	0756-00	\$6,366,143	\$237,061	\$252,358	\$252,358	\$0	-\$1,192,080	\$83,205	\$5,078	-\$171,304	\$5,580,461
ISLAND HEIGHTS BOROUGH BD OF ED	0758-00	\$4,509,738	\$137,335	\$177,629	\$177,629	\$0	-\$891,543	\$57,784	\$3,526	-\$118,966	\$3,875,503
LACEY TOWNSHIP BD OF ED	0759-00	\$164,645,876	\$5,371,266	\$6,496,706	\$6,496,706	\$0	-\$29,043,675	\$2,166,560	\$132,223	-\$4,460,535	\$145,308,421
LAKEHURST BOROUGH BD OF ED	0760-00	\$16,438,483	\$509,433	\$647,850	\$647,850	\$0	-\$3,314,362	\$209,815	\$12,805	-\$431,970	\$14,072,054
LITTLE EGGS HARBOR TWP BD OF ED	0761-00	\$64,967,401	\$2,466,575	\$2,564,279	\$2,564,279	\$0	-\$9,602,798	\$53,862	\$53,862	-\$1,617,709	\$59,214,523
MANCHESTER TOWNSHIP BD OF ED	0762-00	\$130,117,364	\$4,604,429	\$4,147,265	\$4,147,265	\$0	-\$21,724,183	\$1,065,930	\$71,357	-\$3,735,551	\$116,413,621
OCEAN TOWNSHIP BD OF ED	0763-00	\$23,584,072	\$850,863	\$933,761	\$933,761	\$0	-\$4,266,679	\$310,021	\$19,920	-\$638,273	\$20,792,685
PLUMSTED TOWNSHIP BOARD OF ED	0764-00	\$43,292,984	\$2,232,604	\$1,738,474	\$1,738,474	\$0	-\$5,726,310	\$610,253	\$37,243	-\$1,256,394	\$40,928,585
TUCKERTON BOROUGH BD OF ED	0765-00	\$11,032,828	\$413,756	\$437,012	\$437,012	\$0	-\$1,269,931	\$155,931	\$9,516	-\$321,032	\$10,458,080
BARNEGAT TOWNSHIP BD OF ED	0766-00	\$92,747,811	\$3,994,189	\$3,694,821	\$3,694,821	\$0	-\$13,164,291	\$1,282,186	\$78,249	-\$2,639,735	\$85,993,210
LITTLE FALLS TOWNSHIP BD OF ED	0767-00	\$25,									

State of New Jersey
 Total OPEB Reconciliation by Employer (Unaudited)
 Measurement Date June 30, 2019

Employer	Employer ID	30-Jun-18			Changes of Benefit Terms	Differences between Expected and Actual Experiences	Changes of Assumptions	Member Contributions	Gross Benefit Payments	Total OPEB Liability (Ending)
		Total OPEB Liability (Beginning)	Service Cost	Interest Cost						
OLDMANS TOWNSHIP BD OF ED	0777-00	\$9,230,073	\$302,781	\$364,475	\$0	\$1,161,113	\$7,086	\$239,055	\$7,787,573	
PENNS GROVE CARNEYS POINT REG	0778-00	\$85,633,301	\$3,086,741	\$3,390,138	\$0	\$15,089,543	\$1,131,550	\$69,057	\$75,891,598	
PITTSBOROUGH TOWNSHIP BD OF ED	0779-00	\$53,035,198	\$1,679,959	\$2,086,495	\$0	\$1,726,401	\$809,139	\$49,381	\$54,267,908	
PITTSBOROUGH TOWNSHIP BD OF ED	0779-01	\$10,806,300	\$353,513	\$430,207	\$0	\$8,607,162	\$43,823	\$2,674	\$2,939,132	
QUINTON TOWNSHIP BD OF ED	0780-00	\$13,462,835	\$399,793	\$529,439	\$0	\$1,868,502	\$183,990	\$11,229	\$12,339,983	
UPPER PITTSBOROUGH TOWNSHIP BD OF ED	0781-00	\$13,336,932	\$410,153	\$525,210	\$0	\$2,180,757	\$177,643	\$10,841	\$11,914,289	
BEDMINSTER TOWNSHIP BD OF ED	0782-00	\$19,187,884	\$658,953	\$757,893	\$0	\$2,522,590	\$265,851	\$16,212	\$17,816,878	
BERNARDS TWP BD OF ED	0783-00	\$131,465,904	\$6,677,315	\$5,274,853	\$0	\$16,690,884	\$1,861,815	\$113,624	\$122,869,505	
BRANCHBURG TOWNSHIP BD OF ED	0784-00	\$60,083,990	\$1,945,936	\$2,368,879	\$0	\$8,084,640	\$827,340	\$50,492	\$55,488,661	
GREEN BROOK TOWNSHIP BD OF ED	0786-00	\$27,519,389	\$1,307,560	\$1,101,500	\$0	\$4,858,182	\$368,320	\$22,478	\$24,702,764	
HILLSBOROUGH TWP BD OF ED	0787-00	\$217,640,391	\$8,229,848	\$8,626,337	\$0	\$30,349,584	\$2,999,229	\$183,039	\$201,154,419	
MILLSTONE BOROUGH BD OF ED	0788-00	\$95,134	\$0	\$3,642	\$0	\$28,336	\$1,035	\$63	\$69,407	
MONTGOMERY TOWNSHIP BD OF ED	0789-00	\$120,981,415	\$5,654,823	\$4,811,110	\$0	\$18,214,407	\$1,863,946	\$101,549	\$111,598,689	
SOUTH BOUND BROOK BOROUGH BD OF ED	0792-00	\$511,100	\$558,307	\$558,307	\$0	\$2,387,320	\$187,807	\$11,462	\$12,595,951	
WARREN TOWNSHIP BD OF ED	0793-00	\$1,925,707	\$2,637,707	\$2,847,373	\$0	\$9,449,767	\$998,450	\$60,934	\$66,964,785	
WATCHUNG BOROUGH BD OF ED	0794-00	\$17,217,862	\$721,342	\$684,934	\$0	\$2,068,195	\$243,232	\$14,844	\$16,313,251	
BYRAM TOWNSHIP BD OF ED	0797-00	\$30,169,840	\$1,059,728	\$1,193,109	\$0	\$4,913,519	\$404,151	\$24,665	\$832,070	
FRANKFORD TOWNSHIP BD OF ED	0798-00	\$26,432,782	\$750,110	\$1,038,771	\$0	\$4,743,804	\$344,925	\$21,050	\$23,133,698	
FREDON TOWNSHIP BD OF ED	0799-00	\$9,391,217	\$353,860	\$372,425	\$0	\$1,745,652	\$122,995	\$7,506	\$8,249,127	
GREEN TOWNSHIP BD OF ED	0800-00	\$14,247,062	\$503,819	\$563,487	\$0	\$2,209,737	\$192,527	\$11,750	\$12,912,532	
HAMPTON TOWNSHIP BD OF ED	0801-00	\$15,091,842	\$426,664	\$592,790	\$0	\$2,287,132	\$203,098	\$12,395	\$14,821,517	
HARDYSTON TOWNSHIP BD OF ED	0802-00	\$23,541,882	\$733,430	\$926,855	\$0	\$2,804,291	\$329,059	\$20,082	\$22,069,548	
HOPATCONG BOROUGH BD OF ED	0803-00	\$82,220,722	\$2,475,051	\$3,236,565	\$0	\$14,761,630	\$1,074,989	\$65,605	\$72,098,105	
LAFAYETTE TOWNSHIP BD OF ED	0804-00	\$9,562,009	\$284,413	\$375,395	\$0	\$1,514,173	\$127,635	\$7,789	\$8,560,293	
MONTAGUE TOWNSHIP BD OF ED	0805-00	\$11,481,516	\$302,328	\$450,257	\$0	\$1,962,940	\$150,899	\$9,209	\$10,120,597	
SANDYSTON WALPKAMP CONSOL SCH DISTRICT	0806-00	\$7,591,942	\$212,020	\$298,544	\$0	\$1,935,825	\$90,601	\$5,529	\$6,076,481	
SPARTA TOWNSHIP BD OF ED	0807-00	\$110,508,100	\$4,164,858	\$4,380,715	\$0	\$17,499,877	\$1,491,982	\$91,054	\$100,065,327	
STANHOPE BOROUGH BD OF ED	0808-00	\$9,717,558	\$328,271	\$383,545	\$0	\$1,134,529	\$136,555	\$8,334	\$9,158,593	
STILLWATER TOWNSHIP BD OF ED	0809-00	\$16,089,562	\$437,358	\$631,401	\$0	\$2,598,421	\$213,907	\$13,054	\$14,346,467	
WINFIELD TOWNSHIP BD OF ED	0812-00	\$5,555,693	\$176,404	\$218,942	\$0	\$813,238	\$75,482	\$4,607	\$5,062,487	
ALLAMUCHY TOWNSHIP BD OF ED	0813-00	\$12,379,953	\$571,489	\$494,751	\$0	\$1,945,421	\$168,964	\$10,312	\$11,332,184	
ALPHA BOROUGH BD OF ED	0814-00	\$10,786,602	\$297,322	\$423,743	\$0	\$2,255,198	\$135,933	\$8,296	\$9,116,838	
BLAIRSTOWN TWP BD OF ED	0815-00	\$22,334,141	\$631,412	\$877,588	\$0	\$3,071,802	\$291,943	\$601,055	\$19,580,244	
FRANKLIN TOWNSHIP BD OF ED	0816-00	\$12,990,133	\$410,231	\$512,247	\$0	\$2,629,421	\$165,767	\$10,117	\$11,117,791	
FRELINGHUYSEN TOWNSHIP BD OF ED	0817-00	\$5,207,922	\$109,802	\$203,231	\$0	\$961,732	\$66,982	\$4,088	\$4,492,395	
GREENWICH TOWNSHIP BD OF ED	0818-00	\$21,823,916	\$897,456	\$868,248	\$0	\$3,913,414	\$289,073	\$17,642	\$19,387,774	
HARMONY TOWNSHIP BD OF ED	0820-00	\$10,885,368	\$395,375	\$431,165	\$0	\$2,112,476	\$141,030	\$8,607	\$9,458,715	
HOPE TOWNSHIP BD OF ED	0821-00	\$7,079,423	\$226,795	\$279,237	\$0	\$1,338,603	\$91,776	\$5,601	\$6,155,280	
KNOXWILT TWP BD OF ED	0822-00	\$10,788,238	\$302,691	\$423,785	\$0	\$1,855,892	\$141,903	\$8,660	\$9,517,234	
LOPATCONG TOWNSHIP BD OF ED	0824-00	\$23,109,631	\$686,501	\$908,914	\$0	\$3,378,403	\$313,306	\$19,121	\$21,013,033	
MANSFIELD TOWNSHIP BD OF ED	0825-00	\$20,947,273	\$704,814	\$827,475	\$0	\$3,884,438	\$273,191	\$16,673	\$18,322,541	
OXFORD TOWNSHIP BD OF ED	0826-00	\$9,807,448	\$469,251	\$392,674	\$0	\$1,720,145	\$131,478	\$8,024	\$8,818,042	
POHATCONG TOWNSHIP BD OF ED	0828-00	\$13,924,249	\$357,358	\$545,560	\$0	\$2,137,274	\$186,434	\$11,378	\$13,832,832	
WASHINGTON TOWNSHIP BD OF ED	0829-00	\$21,353,835	\$647,749	\$840,692	\$0	\$3,698,842	\$281,246	\$17,164	\$18,862,812	
WHITE TOWNSHIP BD OF ED	0830-00	\$14,513,821	\$445,479	\$571,500	\$0	\$2,331,333	\$193,920	\$11,835	\$13,005,977	
HUNTERDON CENTRAL HS BD OF ED	0831-00	\$99,417,053	\$3,354,116	\$3,933,615	\$0	\$15,588,846	\$81,974	\$2,782,036	\$89,977,346	
HANOVER PARK REG HS DIST BD OF ED	0832-00	\$53,554,210	\$2,001,965	\$2,122,096	\$0	\$8,031,192	\$729,391	\$44,514	\$48,919,307	
RAMAPO INDIAN HILLS REGIONAL HS	0833-00	\$74,328,191	\$2,687,313	\$2,941,888	\$0	\$11,319,213	\$1,008,399	\$61,541	\$2,076,101	
BELLMAWR BOROUGH BD OF ED	0834-00	\$32,800,166	\$1,121,768	\$1,296,015	\$0	\$5,417,891	\$437,808	\$26,719	\$29,363,222	
ABSECON CITY BD OF ED	1017-00	\$27,853,457	\$826,143	\$1,095,549	\$0	\$4,263,592	\$374,803	\$22,874	\$27,137,585	
ATLANTIC CITY BD OF ED	1018-00	\$235,166,692	\$8,627,519	\$9,314,019	\$0	\$38,338,409	\$3,155,294	\$192,564	\$211,621,529	
BRIGHTON CITY BD OF ED	1019-00	\$31,783,782	\$958,181	\$1,251,044	\$0	\$5,425,973	\$419,693	\$25,613	\$28,148,272	
EGG HARBOR CITY BD OF ED	1020-00	\$19,445,774	\$682,497	\$788,584	\$0	\$2,443,855	\$16,545	\$558,149	\$18,182,499	
NORTHFIELD CITY BD OF ED	1021-00	\$31,124,777	\$1,055,202	\$1,228,705	\$0	\$3,792,440	\$435,108	\$26,554	\$29,182,102	
VENTNOR CITY BD OF ED	1022-00	\$27,720,727	\$842,530	\$1,090,992	\$0	\$4,045,150	\$376,237	\$22,961	\$25,233,698	
ATLANTIC COUNTY VOC TECH SCHOOL	1023-00	\$26,844,848	\$1,502,750	\$1,082,306	\$0	\$3,216,675	\$385,112	\$792,872	\$25,828,972	
BERGENFIELD BOROUGH BD OF ED	1024-00	\$103,100,582	\$3,596,009	\$4,076,240	\$0	\$16,703,938	\$1,382,014	\$84,343	\$82,689,926	
BERGENFIELD BOROUGH BD OF ED	1024-01	\$287,167	\$0	\$10,995	\$0	\$88,222	\$3,084	\$188	\$6,350	
BOGOTA BOROUGH BD OF ED	1025-00	\$27,541,026	\$1,119,797	\$1,026,146	\$0	\$4,909,791	\$233,498	\$71,548	\$24,500,320	
DUMONT BOROUGH BD OF ED	1026-00	\$77,347,607	\$2,695,847	\$3,057,207	\$0	\$11,151,536	\$1,057,042	\$64,510	\$70,894,429	
ELMWOOD PARK BOROUGH BD OF ED	1027-00	\$48,045,330	\$2,223,563	\$1,920,201	\$0	\$7,382,258	\$658,280	\$40,174	\$44,150,016	
ENGLEWOOD CITY BD OF ED	1028-00	\$76,743,952	\$3,312,071	\$3,058,464	\$0	\$12,533,771	\$1,036,938	\$63,283	\$2,134,857	
FAIR LAWN BOROUGH BD OF ED	1029-00	\$160,487,137	\$5,831,926	\$6,353,472	\$0	\$24,992,778	\$2,169,640	\$132,411	\$145,514,933	
FAIRVIEW BOROUGH BD OF ED	1030-00	\$28,320,348	\$1,170,009	\$1,126,956	\$0	\$5,159,274	\$374,017	\$22,826	\$25,084,852	
FORT LEE BOROUGH BD OF ED	1031-00	\$97,373,159	\$3,962,686	\$3,870,677	\$0	\$14,510,600	\$1,332,461	\$81,319	\$89,066,419	
GARDEN CITY BOROUGH BD OF ED	1032-00	\$141,004,275	\$8,860,485	\$5,948,114	\$0	\$21,517,306	\$1,939,206	\$3,992,456	\$130,060,085	
HACKENSACK CITY BD OF ED	1033-00	\$163,344,104	\$6,080,784	\$6,472,383	\$0	\$27,290,290	\$2,182,968	\$133,224	\$146,408,858	
HILLSDALE BOROUGH BD OF ED	1034-00	\$39,173,125	\$1,490,524	\$1,553,593	\$0	\$6,503,536	\$524,889	\$32,021	\$35,190,182	
LODI BD OF ED	1035-00	\$86,679,818	\$3,023,621	\$3,426,474	\$0	\$13,048,833	\$1,176,513	\$71,801	\$2,422,215	
NEW MILFORD BOROUGH BD OF ED	1036-00	\$54,696,566	\$2,548,006	\$2,186,399	\$0	\$7,940,669	\$756,479	\$46,167	\$50,736,101	
NORTH ARLINGTON BOROUGH BD OF ED	1037-00	\$42,864,268	\$1,741,490	\$1,704,898	\$0	\$8,366,884	\$557,452	\$34,021	\$37,387,558	
ORADON TOWNSHIP BD OF ED	1038-00	\$18,894,750	\$712,000	\$926,144	\$0	\$2,296,745	\$206,549	\$11,819	\$17,810,021	
PALISADES PARK BOROUGH BD OF ED	1039-00	\$41,853,070	\$2,008,844	\$1,675,438	\$0	\$6,396,786	\$575,035	\$35,094	\$38,566,828	
PARK RIDGE BOROUGH BD OF ED	1040-00	\$44,225,845	\$1,676,969	\$1,753,286	\$0	\$6,499,118	\$604,658	\$36,902	\$40,563,665	
RAMSEY BOROUGH BD OF ED	1041-00	\$94,555,048	\$3,754,599	\$3,755,563	\$0	\$14,924,870	\$1,280,224	\$78,131	\$85,862,958	
RIDGEFIELD BOROUGH BD OF ED	1042-00	\$64,379,685	\$2,929,320	\$2,571,178	\$0	\$10,007,829	\$879,616	\$53,682	\$58,994,691	
RIDGEWOOD VILLAGE BD OF ED	1043-00	\$150,799,185	\$5,381,730	\$5,966,519	\$0	\$24,055,695	\$2,028,777	\$123,814	\$136,067,465	
RIVER EDGE BOROUGH BD OF ED	1044-00	\$30,045,672	\$1,444,526	\$1,202,553	\$0	\$4,041,920	\$420,924	\$25,689	\$28,230,841	
ROCKHILL PARK TOWNSHIP BD OF ED	1045-00	\$14,153,250	\$518,290	\$589,620	\$0	\$2,389,933	\$115,151	\$188,871	\$12,853,928	
RUTHERFORD BOROUGH BD OF ED	1046-00	\$70,453,471	\$2,677,766	\$2,793,623	\$0	\$10,941,541	\$954,703	\$58,264	\$64,030,733	



Local Education

State of New Jersey
Total OPEB Reconciliation by Employer (Unaudited)
Measurement Date June 30, 2019

Employer	Employer ID	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)
SOUTH HACKENSACK TOWNSHIP BD OF ED	1047-00	\$8,464,899	\$355,077	\$336,994	\$0	\$0	\$1,133,311	\$6,915	-\$233,286	\$7,669,617
TEANECK TOWNSHIP BD OF ED	1048-00	\$135,031,378	\$4,256,837	\$5,322,134	\$0	-\$1,444,293	\$1,784,270	\$108,892	-\$3,673,472	\$119,668,694
TENAFLY BOROUGH BD OF ED	1049-00	\$100,190,701	\$4,040,713	\$3,981,243	\$0	-\$14,863,961	\$1,371,434	\$83,697	-\$2,823,521	\$91,980,306
WOOD-RIDGE BOROUGH BD OF ED	1050-00	\$30,350,052	\$1,164,453	\$1,203,449	\$0	-\$3,987,144	\$422,099	\$25,760	-\$869,022	\$28,309,647
BERGEN COUNTY VOC-TECH SCHOOL	1062-00	\$96,580,693	\$3,781,142	\$3,833,441	\$0	-\$14,313,509	\$1,320,499	\$80,589	-\$2,718,657	\$88,564,198
BURLINGTON CITY BD OF ED	1063-00	\$68,833,809	\$2,625,463	\$2,730,304	\$0	-\$11,669,673	\$918,512	\$56,056	-\$1,891,042	\$61,603,429
PALMYRA BOROUGH BD OF ED	1054-00	\$33,875,986	\$1,180,978	\$1,339,589	\$0	-\$5,971,368	\$446,992	\$27,279	-\$920,272	\$29,979,184
COLLINGSWOOD BOROUGH BD OF ED	1055-00	\$72,556,077	\$2,584,729	\$2,869,704	\$0	-\$10,023,138	\$998,838	\$60,588	-\$2,056,416	\$66,900,752
GLOUCESTER CITY BD OF ED	1056-00	\$87,947,821	\$3,069,143	\$3,477,943	\$0	-\$15,542,623	\$1,159,929	\$70,789	-\$2,388,072	\$77,794,930
HADDON TOWNSHIP BD OF ED	1057-00	\$72,286,641	\$2,328,227	\$2,851,204	\$0	-\$12,774,873	\$950,412	\$58,003	-\$1,956,717	\$63,742,897
WOODLYNNE BOROUGH BD OF ED	1058-00	\$11,387,858	\$475,922	\$453,818	\$0	-\$2,872,323	\$138,766	\$8,469	-\$8,604	\$9,306,886
CAMDEN COUNTY TECHNICAL SCHOOL	1059-00	\$84,311,204	\$2,476,545	\$3,316,878	\$0	-\$14,361,381	\$1,112,771	\$67,911	-\$2,290,984	\$74,632,144
NORTH WILDWOOD CITY BD OF ED	1060-00	\$16,964,170	\$561,664	\$609,717	\$0	-\$3,026,484	\$222,857	\$13,601	-\$458,819	\$14,946,706
WILDWOOD CITY BD OF ED	1061-00	\$41,178,773	\$1,462,792	\$1,629,440	\$0	-\$7,317,019	\$542,910	\$33,133	-\$1,117,748	\$36,412,281
WILDWOOD CREST BOROUGH BD OF ED	1062-00	\$13,705,410	\$451,065	\$540,793	\$0	-\$2,142,694	\$184,446	\$11,257	-\$379,739	\$12,370,538
CAPE MAY CO TECHNICAL SCH DIST	1063-00	\$25,726,447	\$974,741	\$1,019,804	\$0	-\$3,666,499	\$353,397	\$21,567	-\$727,576	\$23,701,861
BRIDGETON CITY BD OF ED	1064-00	\$190,711,516	\$7,809,220	\$7,583,805	\$0	-\$30,211,007	\$2,584,143	\$157,707	-\$5,320,258	\$173,315,126
MILLVILLE CITY BD OF ED	1065-00	\$231,140,655	\$8,016,413	\$9,138,105	\$0	-\$39,823,328	\$3,062,788	\$186,917	-\$6,305,655	\$205,415,875
BELLEVILLE TOWN BD OF ED	1066-00	\$125,579,264	\$4,266,489	\$4,960,852	\$0	-\$20,720,186	\$1,676,103	\$102,291	-\$3,450,776	\$112,414,037
BLOOMFIELD TWP BD OF ED	1067-00	\$164,228,320	\$5,382,010	\$5,115,475	\$0	-\$22,948,752	\$2,273,890	\$138,772	-\$4,681,486	\$152,506,216
CALDWELL-WEST CALDWELL BD OF ED	1068-00	\$79,033,940	\$3,059,772	\$3,136,760	\$0	-\$13,650,304	\$64,179	\$1,051,621	-\$2,165,088	\$70,830,880
EAST ORANGE CITY BD OF ED	1069-00	\$347,210,344	\$14,577,610	\$13,823,769	\$0	-\$60,212,637	\$4,633,691	\$282,789	-\$9,539,887	\$310,775,679
ESSEX FIELDS TOWNSHIP BD OF ED	1070-00	\$6,695,613	\$346,349	\$268,813	\$0	-\$714,517	\$96,909	\$5,914	-\$199,517	\$6,499,564
GLEN RIDGE BOROUGH BD OF ED	1071-00	\$49,136,625	\$1,960,006	\$1,951,501	\$0	-\$6,939,127	\$41,342	\$14,342	-\$5,433,097	\$43,603,528
IRVINGTON TOWN BD OF ED	1072-00	\$211,513,422	\$6,945,868	\$8,345,944	\$0	-\$34,052,772	\$2,831,826	\$172,823	-\$5,830,190	\$189,926,921
LIVINGSTON BD OF ED	1073-00	\$169,878,676	\$5,507,141	\$6,737,011	\$0	-\$24,699,104	\$2,327,485	\$142,044	-\$4,791,848	\$156,101,405
MILLBURN TOWNSHIP BD OF ED	1074-00	\$133,408,417	\$5,351,212	\$5,300,268	\$0	-\$20,037,473	\$2,222,992	\$11,200,000	-\$3,751,341	\$122,206,371
MONTCLAIR TOWNSHIP BD OF ED	1075-00	\$200,070,635	\$7,533,102	\$7,929,403	\$0	-\$29,125,963	\$2,738,604	\$167,134	-\$5,638,264	\$183,674,651
NUTLEY TOWN BD OF ED	1076-00	\$122,432,675	\$4,711,430	\$4,857,983	\$0	-\$20,910,038	\$1,632,111	\$99,606	-\$3,360,205	\$109,463,562
ORANGE CITY BD OF ED	1077-00	\$125,173,847	\$6,637,666	\$5,036,399	\$0	-\$21,822,245	\$1,689,901	\$103,133	-\$11,339,516	\$113,339,516
SOUTH ORANGE & MAPLEWOOD BD OF ED	1078-00	\$160,868,795	\$5,852,499	\$6,366,761	\$0	-\$21,359,800	\$2,229,118	\$4,589,330	-\$4,589,330	\$149,504,084
WEST ORANGE TOWNSHIP BD OF ED	1079-00	\$214,615,943	\$9,654,862	\$8,567,129	\$0	-\$33,473,094	\$2,928,972	\$178,752	-\$6,030,195	\$196,442,369
WOODBURY CITY BD OF ED	1080-00	\$53,608,699	\$1,970,350	\$2,123,522	\$0	-\$9,017,133	\$715,263	\$43,652	-\$1,472,590	\$47,971,759
BOYANNE CITY BOARD OF EDUCATION	1081-00	\$240,723,538	\$9,970,507	\$9,575,676	\$0	-\$35,958,506	\$3,295,472	\$201,119	-\$6,784,749	\$221,023,057
HARRISON TOWN BD OF ED	1082-00	\$56,142,035	\$2,370,242	\$2,235,148	\$0	-\$8,702,245	\$764,623	\$46,664	-\$1,574,212	\$51,282,255
HOBOKEN CITY BD OF ED	1083-00	\$101,325,773	\$3,002,246	\$3,987,679	\$0	-\$19,762,122	\$1,300,986	\$79,398	-\$2,678,483	\$87,255,477
NORTH BERGEN TWP BD OF ED	1084-00	\$186,170,673	\$7,490,941	\$7,396,144	\$0	-\$25,850,921	\$2,574,054	\$157,092	-\$5,299,487	\$172,638,496
SECAUCUS TOWN BD OF ED	1085-00	\$58,966,397	\$2,126,199	\$2,333,333	\$0	-\$8,406,283	\$808,322	\$49,331	-\$1,664,181	\$54,213,118
EWING TOWNSHIP BD OF ED	1086-00	\$131,154,442	\$4,889,456	\$5,197,515	\$0	-\$21,456,059	\$1,759,829	\$107,400	-\$3,623,152	\$118,029,431
HAMILTON TOWNSHIP BD OF ED	1087-00	\$412,156,727	\$13,548,164	\$16,266,463	\$0	-\$71,557,025	\$5,440,479	\$332,028	-\$11,200,910	\$384,885,924
LAWRENCE TOWNSHIP BD OF ED	1088-00	\$131,902,446	\$4,791,395	\$5,223,132	\$0	-\$22,957,637	\$1,747,693	\$106,660	-\$3,598,167	\$117,215,522
CARTERET BD OF ED	1091-00	\$99,644,806	\$3,659,946	\$3,946,072	\$0	-\$15,128,822	\$1,353,397	\$82,596	-\$2,786,387	\$90,770,608
MIDDLESEX BOROUGH BD OF ED	1092-00	\$67,246,040	\$2,454,354	\$2,662,013	\$0	-\$9,447,065	\$924,322	\$56,410	-\$1,903,002	\$61,993,072
NEW BRUNSWICK CITY BD OF ED	1093-00	\$250,307,147	\$11,303,493	\$9,991,200	\$0	-\$34,939,256	\$3,476,932	\$212,193	-\$7,158,341	\$233,193,368
EDISON TWP BD OF ED	1094-00	\$411,033,110	\$15,557,301	\$16,294,727	\$0	-\$61,894,665	\$5,597,328	\$341,598	-\$11,523,832	\$375,405,577
SAYREVILLE BOROUGH BD OF ED	1095-00	\$159,743,803	\$6,647,913	\$6,355,127	\$0	-\$23,024,851	\$2,199,840	\$134,241	-\$4,528,640	\$147,527,033
MIDDLESEX COUNTY VOC TECH SCHOOL	1096-00	\$85,463,086	\$2,425,206	\$3,357,244	\$0	-\$12,970,483	\$1,149,979	\$70,182	-\$2,367,588	\$77,127,626
ASBURY PARK CITY BD OF ED	1098-00	\$127,037,749	\$4,059,607	\$5,010,396	\$0	-\$23,988,467	\$1,647,202	\$100,527	-\$3,391,276	\$110,475,378
AVON-BY-THE-SEA BOROUGH BD OF ED	1099-00	\$6,834,533	\$254,997	\$271,095	\$0	-\$1,547,958	\$85,397	\$5,212	-\$175,816	\$5,727,460
BELMAR BOROUGH BD OF ED	1100-00	\$20,406,686	\$626,169	\$803,230	\$0	-\$2,742,319	\$280,516	\$17,120	-\$577,530	\$18,813,872
BRADLEY BEACH BOROUGH BD OF ED	1101-00	\$12,387,259	\$514,093	\$493,086	\$0	-\$2,378,861	\$161,836	\$9,877	-\$333,189	\$10,854,101
BRIELLE BOROUGH BD OF ED	1102-00	\$16,374,688	\$680,788	\$727,689	\$0	-\$2,401,431	\$255,364	\$15,585	-\$525,745	\$17,126,918
DEAL BOROUGH BD OF ED	1103-00	\$4,218,055	\$190,867	\$168,305	\$0	-\$452,301	\$60,601	\$3,698	-\$124,767	\$4,064,458
EATONTOWN BOROUGH BD OF ED	1104-00	\$49,201,680	\$1,350,745	\$1,931,088	\$0	-\$7,526,047	\$660,493	\$40,309	-\$1,359,830	\$44,298,438
FREEHOLD BOROUGH BD OF ED	1105-00	\$41,971,993	\$1,917,672	\$1,676,314	\$0	-\$6,072,727	\$580,216	\$35,410	-\$1,194,554	\$38,914,324
FREEHOLD REG H S DISTRICT	1106-00	\$298,278,329	\$10,681,794	\$11,802,170	\$0	-\$45,960,962	\$4,037,248	\$831,925	-\$8,311,925	\$246,773,043
HIGHLANDS BOROUGH BD OF ED	1107-00	\$7,869,369	\$270,190	\$311,076	\$0	-\$1,473,601	\$102,053	\$6,256	-\$211,035	\$6,874,758
KEYPORT BOROUGH BD OF ED	1108-00	\$41,965,087	\$1,447,247	\$1,659,053	\$0	-\$7,733,928	\$548,544	\$33,477	-\$1,129,347	\$36,790,113
LONG BRANCH CITY BD OF ED	1109-00	\$196,048,307	\$7,563,085	\$7,394,449	\$0	-\$26,281,242	\$2,567,879	\$156,677	-\$5,285,347	\$172,182,742
MANASQUAN BOROUGH BD OF ED	1110-00	\$50,860,452	\$1,866,091	\$2,013,862	\$0	-\$7,385,905	\$42,485	\$696,150	-\$1,433,241	\$46,689,894
NEPTUNE TWP BD OF ED	1111-00	\$134,648,644	\$5,530,680	\$5,354,664	\$0	-\$20,607,574	\$1,835,359	\$112,010	-\$3,778,653	\$123,095,130
OCEANPORT BOROUGH BD OF ED	1112-00	\$26,308,447	\$809,064	\$1,036,486	\$0	-\$5,112,331	\$338,517	\$20,659	-\$696,942	\$22,703,900
RUMSON BOROUGH BD OF ED	1113-00	\$31,215,846	\$1,163,574	\$1,236,938	\$0	-\$4,915,158	\$421,664	\$25,734	-\$868,126	\$28,280,472
SEA GIRT BOROUGH BD OF ED	1114-00	\$6,811,163	\$221,647	\$268,804	\$0	-\$1,317,941	\$87,909	\$5,365	-\$180,988	\$5,895,959
SPRING LAKE BOROUGH BD OF ED	1115-00	\$10,121,859	\$331,515	\$399,261	\$0	-\$1,458,714	\$138,011	\$6,423	-\$294,138	\$9,256,217
BOONTON TOWNSHIP BD OF ED	1116-00	\$45,798,597	\$1,823,408	\$1,818,665	\$0	-\$6,126,055	\$636,356	\$1,310,137	-\$2,679,610	\$42,579,610
BUTLER BOROUGH BD OF ED	1117-00	\$43,123,324	\$1,353,664	\$1,699,438	\$0	-\$7,386,211	\$569,887	\$34,780	-\$1,173,289	\$38,221,593
CHATHAM BOROUGH BD OF ED	1118-00	\$421,721	\$0	\$15,979	\$0	-\$135,979	\$4,435	\$271	-\$9,131	\$297,468
DENVILLE TOWNSHIP BD OF ED	1119-00	\$42,599,756	\$1,765,431	\$1,694,240	\$0	-\$5,719,884	\$592,649	\$36,169	-\$1,220,152	\$39,748,209
DENVILLE TOWNSHIP BD OF ED	1119-01	\$8,429,996	\$462,232	\$339,709	\$0	-\$1,374,873	\$115,432	\$7,045	-\$237,653	\$7,741,888
DOVER TOWN BD OF ED	1120-00	\$79,082,154	\$2,791,078	\$3,127,721	\$0	-\$12,521,466	\$1,064,834	\$64,986	-\$2,192,290	\$71,417,018
F121 ORMAN PARK BOROUGH BD OF ED	1121-00	\$31,671,050	\$1,079,532	\$1,279,532	\$0	-\$5,428,541	\$25,857	\$0	-\$670,542	\$28,359,155
HARDING TOWNSHIP BD OF ED	1122-00	\$8,737,555	\$491,622	\$352,031	\$0	-\$447,260	\$134,182	\$8,190	-\$276,275	\$9,000,055
MADISON BOROUGH BD OF ED	1123-00	\$73,389,190	\$2,893,665	\$2,913,734	\$0	-\$10,912,475	\$1,003,197	\$61,224	-\$2,065,392	\$67,283,143
MOUNTAIN LAKES BOROUGH BD OF ED	1126-00	\$69,199,512	\$2,339,847	\$2,732,421	\$0	-\$10,006,095	\$944,160	\$57,621	-\$1,943,846	\$63,323,620
PARSIPPANY TROY HILLS BD OF ED	1127-00	\$246,950,668	\$9,005,130	\$9,778,3						

Local Education

State of New Jersey
 Total OPEB Reconciliation by Employer (Unaudited)
 Measurement Date June 30, 2019

Employer	Employer ID	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)
MORRIS HILLS REGIONAL SCHOOL DISTRICT	1132-00	\$111,823,976	\$4,003,433	\$4,417,056	\$0	\$1,507,552	\$0	\$92,004	\$3,103,763	\$101,109,586
LAKEWOOD TWP BD OF ED	1133-00	\$156,087,910	\$7,253,226	\$6,240,012	\$0	\$25,075,041	\$2,123,014	\$129,565	\$4,370,881	\$142,387,805
LAVALLETTE BOROUGH BD OF ED	1134-00	\$5,443,491	\$204,555	\$215,763	\$0	\$856,795	\$73,561	\$4,489	\$151,447	\$4,933,617
OCEAN GATE BOROUGH BD OF ED	1136-00	\$5,013,172	\$180,486	\$198,434	\$0	\$840,110	\$66,876	\$4,081	\$137,684	\$4,485,255
POINT PLEASANT BORO BD OF ED	1137-00	\$91,193,468	\$3,096,990	\$3,602,181	\$0	\$14,592,402	\$1,223,807	\$74,688	\$2,519,585	\$82,079,147
POINT PLEASANT BEACH BOROUGH BD OF ED	1138-00	\$31,751,575	\$1,028,088	\$1,252,181	\$0	\$4,891,972	\$428,109	\$26,127	\$881,395	\$28,712,713
SEASIDE HEIGHTS BD OF ED	1139-00	\$8,191,826	\$369,196	\$327,047	\$0	\$1,308,892	\$111,379	\$6,797	\$229,308	\$7,470,045
SEASIDE PARK BOROUGH BD OF ED	1140-00	\$1,826,901	\$7,409	\$70,215	\$0	\$530,580	\$20,185	\$1,232	\$41,558	\$1,353,804
POMPTON LAKES BOROUGH BD OF ED	1141-00	\$52,372,500	\$1,923,185	\$2,074,252	\$0	\$8,389,389	\$704,907	\$43,020	\$1,451,269	\$47,277,206
SALEM CITY BD OF ED	1142-00	\$47,002,603	\$1,813,818	\$1,865,354	\$0	\$8,299,047	\$622,667	\$38,001	\$1,281,952	\$41,761,444
SOMERSET HILLS SCHOOL DISTRICT	1143-00	\$56,807,974	\$2,066,523	\$2,248,775	\$0	\$8,384,371	\$74,814	\$47,286	\$159,595	\$51,965,806
MANVILLE BOROUGH BD OF ED	1144-00	\$35,344,971	\$1,455,608	\$1,404,893	\$0	\$3,916,336	\$503,759	\$30,744	\$1,037,145	\$33,786,494
NORTH PLAINFIELD BOROUGH BD OF ED	1145-00	\$101,007,877	\$3,900,767	\$4,007,626	\$0	\$15,877,485	\$1,366,881	\$83,419	\$2,814,147	\$91,674,938
SOMERVILLE BOROUGH BD OF ED	1146-00	\$63,961,223	\$2,687,917	\$2,945,318	\$0	\$8,747,939	\$888,051	\$54,197	\$1,828,328	\$59,860,439
SUSSEX COUNTY VOC TECH SCHOOL	1147-00	\$29,329,652	\$816,457	\$1,151,809	\$0	\$4,908,798	\$387,696	\$23,661	\$798,193	\$26,002,284
BERKELEY HEIGHTS BD OF ED	1148-00	\$89,487,839	\$3,340,698	\$3,545,588	\$0	\$13,044,559	\$1,224,238	\$74,714	\$2,520,472	\$82,108,046
CLARK TOWNSHIP BD OF ED	1149-00	\$62,919,054	\$2,099,052	\$2,483,598	\$0	\$9,545,810	\$851,460	\$51,964	\$1,752,994	\$57,106,324
CRANFORD TOWNSHIP BD OF ED	1150-00	\$110,941,949	\$4,228,836	\$4,398,908	\$0	\$16,107,787	\$1,520,012	\$92,765	\$3,129,416	\$101,945,267
GARWOOD BOROUGH BD OF ED	1151-00	\$14,241,332	\$442,319	\$561,352	\$0	\$2,970,265	\$190,335	\$11,006	\$371,274	\$12,094,805
HILLSIDE TOWNSHIP BD OF ED	1152-00	\$94,618,470	\$3,777,387	\$3,375,825	\$0	\$11,744,971	\$1,175,684	\$71,751	\$2,420,510	\$78,851,636
KENILWORTH BOROUGH BD OF ED	1153-00	\$35,735,236	\$1,630,364	\$1,426,483	\$0	\$4,011,822	\$510,975	\$31,184	\$1,052,000	\$33,240,420
LINDEN CITY BD OF ED	1154-00	\$185,591,907	\$8,141,372	\$7,399,667	\$0	\$27,259,318	\$2,554,467	\$155,896	\$8,259,161	\$171,324,830
MOUNTAINSIDE BOROUGH BD OF ED	1155-00	\$18,847,349	\$794,911	\$750,343	\$0	\$2,949,107	\$256,271	\$15,640	\$527,614	\$17,187,793
NEW PROVIDENCE BORO BD OF ED	1156-00	\$63,153,987	\$2,453,406	\$2,505,926	\$0	\$9,307,706	\$863,944	\$52,725	\$1,778,695	\$57,943,587
PLAINFIELD CITY BD OF ED	1157-00	\$206,430,232	\$7,998,162	\$8,191,095	\$0	\$31,906,243	\$2,801,867	\$170,995	\$8,768,510	\$187,917,598
ROSELLE BOROUGH BD OF ED	1158-00	\$70,762,769	\$3,290,368	\$2,828,855	\$0	\$11,107,219	\$966,331	\$58,974	\$1,989,492	\$64,810,386
ROSELLE PARK BOROUGH BD OF ED	1159-00	\$66,690,851	\$2,431,307	\$2,640,713	\$0	\$10,784,287	\$896,162	\$54,692	\$1,845,927	\$59,104,431
SPRINGFIELD TOWNSHIP BD OF ED	1160-00	\$59,475,792	\$2,362,540	\$2,362,307	\$0	\$9,383,569	\$805,346	\$49,149	\$1,658,054	\$54,013,511
UNION TOWNSHIP BD OF ED	1161-00	\$220,598,168	\$8,923,406	\$8,766,235	\$0	\$31,635,870	\$3,036,030	\$185,285	\$6,250,608	\$203,622,646
UNION CO REG HIGH SCH DIST 1	1162-00	\$4,979,179	\$0	\$190,742	\$0	\$1,698,936	\$50,994	\$3,112	\$104,987	\$3,420,104
WESTFIELD TOWN BD OF ED	1163-00	\$177,158,722	\$6,698,508	\$7,023,820	\$0	\$28,306,835	\$2,388,462	\$145,765	\$4,917,388	\$160,191,054
HACKETTSTOWN TOWN BD OF ED	1164-00	\$63,418,777	\$2,124,806	\$2,904,010	\$0	\$10,227,309	\$849,468	\$51,842	\$1,748,892	\$56,972,702
INDEPENDENCE TOWNSHIP BD OF ED	1165-00	\$32,297	\$0	\$1,250	\$0	\$33,547	\$0	\$0	\$0	\$0
PHILLIPSBURG TOWN BD OF ED	1166-00	\$138,686,824	\$4,850,621	\$5,483,082	\$0	\$21,355,072	\$1,875,599	\$114,466	\$3,861,501	\$125,794,019
WASHINGTON BORO BD OF ED	1167-00	\$16,763,792	\$551,994	\$661,343	\$0	\$2,372,567	\$229,255	\$13,991	\$471,992	\$15,375,816
BEVERLY CITY BD OF ED	1168-00	\$99,361,368	\$394,562	\$380,572	\$0	\$1,942,385	\$123,322	\$7,526	\$253,897	\$8,271,068
FAIRFIELD TOWNSHIP BD OF ED	1169-00	\$22,275,137	\$844,631	\$883,115	\$0	\$3,332,224	\$303,686	\$18,534	\$625,232	\$20,367,847
KEANSBURG BD OF ED	1170-00	\$70,279,959	\$2,825,759	\$2,793,082	\$0	\$11,709,197	\$943,043	\$57,553	\$1,941,545	\$63,248,654
MONMOUTH BEACH BOROUGH BD OF ED	1171-00	\$8,526,314	\$304,518	\$337,305	\$0	\$1,200,291	\$116,178	\$7,090	\$239,189	\$7,791,925
SPRING LAKE HEIGHTS BOROUGH BD OF ED	1172-00	\$11,115,844	\$431,120	\$440,910	\$0	\$1,397,480	\$155,589	\$9,495	\$320,328	\$10,435,150
ATLANTIC COUNTY AUDIO VISUAL A	1269-00	\$47,612	\$0	\$1,827	\$0	\$21,500	\$410	\$25	\$845	\$27,529
CAMDEN CO AUDIO VISUAL AIDS COMMISSION	1270-00	\$271,054	\$0	\$10,361	\$0	\$51,962	\$3,371	\$206	\$6,940	\$226,090
MIDDLESEX COUNTY AUDIO VIS AIDS	1275-00	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
MONMOUTH COUNTY AUDIO VIS AIDS	1276-00	\$97,536	\$0	\$3,735	\$0	\$30,703	\$1,037	\$63	\$2,134	\$69,534
CENTRAL REGIONAL H S DIST	1281-00	\$74,558,955	\$2,746,285	\$2,954,024	\$0	\$13,260,986	\$984,306	\$60,071	\$2,026,499	\$66,016,156
WATCHUNG HILLS REGIONAL HS DIS	1282-00	\$55,950,477	\$2,192,634	\$2,220,855	\$0	\$8,307,519	\$704,788	\$46,674	\$1,574,553	\$51,293,356
RUMSON-FAIR HAVEN REG BD OF ED	1283-00	\$28,948,473	\$1,150,469	\$1,149,794	\$0	\$4,521,974	\$392,657	\$23,963	\$808,405	\$26,334,977
ELIZABETH CITY BD OF ED	1287-00	\$713,067,711	\$30,016,402	\$28,381,844	\$0	\$103,962,555	\$9,806,632	\$598,487	\$20,189,987	\$657,718,174
SUMMIT BOARD OF EDUCATION	1288-00	\$110,569,955	\$4,900,906	\$4,409,920	\$0	\$15,350,981	\$1,535,701	\$93,722	\$3,161,716	\$102,997,507
CLIFTON CITY BOARD OF EDUCATION	1289-00	\$272,700,846	\$10,833,933	\$10,829,170	\$0	\$39,046,669	\$3,750,998	\$228,919	\$7,222,590	\$251,574,607
PASSAIC CITY BD OF ED	1290-00	\$32,887,002	\$18,299,448	\$15,630,161	\$0	\$59,786,724	\$5,363,136	\$327,306	\$1,041,676	\$359,898,653
TRENTON CITY BD OF ED	1291-00	\$387,692,935	\$10,410,695	\$15,212,741	\$0	\$68,694,694	\$5,063,162	\$308,999	\$10,424,086	\$339,579,572
KEARNY TOWN BD OF ED	1292-00	\$161,310,411	\$5,613,119	\$6,377,388	\$0	\$26,547,755	\$2,156,026	\$131,590	\$4,438,848	\$144,801,919
RED BANK BOROUGH BD OF ED	1293-00	\$35,108,859	\$1,677,539	\$1,404,948	\$0	\$4,974,028	\$488,013	\$29,783	\$1,004,725	\$32,730,389
LYNDHURST TOWNSHIP BD OF ED	1294-00	\$68,415,362	\$2,603,844	\$2,713,542	\$0	\$11,690,490	\$911,495	\$55,627	\$1,876,594	\$61,132,786
RIDGEFIELD PARK VILLAGE BD OF ED	1295-00	\$62,553,993	\$2,487,430	\$2,487,365	\$0	\$14,665,642	\$776,640	\$47,397	\$1,598,953	\$52,088,230
BLACK HORSE PIKE REG. SCH. DIS	1298-00	\$120,120,709	\$4,684,099	\$4,788,946	\$0	\$21,137,019	\$1,593,100	\$97,225	\$3,279,890	\$106,847,170
LENAPE REGIONAL HS DIST	1299-00	\$243,121,342	\$8,711,023	\$9,619,448	\$0	\$36,642,693	\$3,302,787	\$201,565	\$6,799,809	\$221,913,663
LAKELAND REGIONAL HIGH SCHOOL	1300-00	\$38,023,495	\$1,426,970	\$1,426,970	\$0	\$5,908,375	\$93	\$1,080,101	\$34,534,340	\$34,534,340
RIVER DELL REGIONAL BD OF ED	1301-00	\$48,250,184	\$1,778,117	\$1,911,247	\$0	\$7,767,434	\$648,955	\$39,605	\$1,336,075	\$43,524,598
SOUTHERN REGIONAL H S DISTRICT	1312-00	\$119,551,357	\$3,698,326	\$4,708,928	\$0	\$19,815,573	\$1,588,785	\$96,962	\$3,271,006	\$106,557,779
WEST MORRIS REGIONAL BD OF ED	1313-00	\$79,879,325	\$2,663,261	\$3,153,336	\$0	\$12,701,460	\$1,072,399	\$65,447	\$2,207,866	\$71,924,442
LOWER CAPE MAY REGIONAL SCHOOL	1314-00	\$64,791,077	\$2,009,465	\$2,552,163	\$0	\$10,659,055	\$862,299	\$52,625	\$1,775,309	\$57,833,265
SOUTH HUNTERDON REGIONAL BD OF ED	1317-00	\$7,050,537	\$0	\$269,658	\$0	\$1,636,391	\$83,504	\$6,096	\$171,918	\$5,800,486
GREATER EGG HARBOR REGIONAL	1318-00	\$113,482,800	\$4,167,994	\$4,493,725	\$0	\$16,022,011	\$1,550,286	\$94,612	\$3,191,743	\$103,975,063
DELAWARE VALLEY REGIONAL HS DIST	1321-00	\$34,245,177	\$1,319,833	\$1,358,924	\$0	\$5,740,302	\$458,133	\$27,959	\$943,209	\$30,726,411
MAINLAND REGIONAL HS DISTRICT	1330-00	\$51,265,248	\$1,691,134	\$2,022,709	\$0	\$7,510,740	\$697,382	\$42,560	\$1,435,777	\$46,772,516
PASSAIC COUNTY MANCHESTER REG	1331-00	\$20,896,565	\$824,892	\$829,861	\$0	\$3,425,500	\$280,987	\$17,148	\$578,499	\$18,845,454
STERLING REGIONAL HS DIST	1332-00	\$33,343,322	\$1,325,697	\$1,324,705	\$0	\$5,797,837	\$443,623	\$27,074	\$913,336	\$29,753,248
MONMOUTH COUNTY REGIONAL HS	1333-00	\$45,202,795	\$1,351,449	\$1,778,379	\$0	\$6,965,744	\$607,742	\$37,090	\$1,251,225	\$40,760,486
WEST ESSEX REGIONAL SCHOOL DIS	1334-00	\$51,645,510	\$2,015,133	\$2,050,164	\$0	\$8,597,296	\$692,169	\$42,242	\$1,425,044	\$46,422,878
DELSEA REGIONAL SCHOOL DISTRICT	1340-00	\$95,357,980	\$3,280,590	\$3,283,733	\$0	\$9,373,263	\$712,561	\$59,366	\$92,365	\$59,366,192
NORTHERN BURLINGTON CO REG	1341-00	\$63,753,794	\$2,414,917	\$2,527,967	\$0	\$10,457,071	\$855,628	\$52,218	\$1,761,575	\$57,385,878
SALEM COUNTY VOC TECH SCHOOL	1342-00	\$12,277,473	\$650,418	\$493,589	\$0	\$1,475,803	\$175,500	\$10,711	\$361,321	\$11,770,567
CLEARVIEW REGIONAL HIGH SCHOOL DISTRICT	1343-00	\$72,188,612	\$2,475,472	\$2,852,310	\$0	\$11,405,728	\$971,266	\$59,275	\$1,999,652	\$65,141,555
OCEAN COUNTY VOC TECH H S DIST	1357-00	\$49,779,218	\$1,779,996	\$1,968,914	\$0	\$6,548,378	\$690,204	\$42,122	\$1,420,988	\$46,291,078
MONMOUTH COUNTY VOC SCHOOL DISTRICT	1360-00	\$74,421,746	\$2,527,280	\$2,938,697	\$0	\$10,149,619	\$1,024,559	\$62,528	\$2,109,371	\$68,715,820
UNION COUNTY VOC TECH SCHOOL	1362-00	\$26,858,925	\$1,324,763	\$1,075,762	\$0	\$2,689,004	\$390,360	\$23,823	\$803,677	\$26,180,952

State of New Jersey
 Total OPEB Reconciliation by Employer (Unaudited)
 Measurement Date June 30, 2019

Employer	Employer ID	30-Jun-18			Changes of Benefit Terms	Differences between Expected and Actual Experiences	Changes of Assumptions	Member Contributions	Gross Benefit Payments	Total OPEB Liability (Ending)	30-Jun-19
		Total OPEB Liability (Beginning)	Service Cost	Interest Cost							
SHORE REGIONAL H S DISTRICT	1386-00	\$25,081,945	\$817,148	\$989,516	\$0	-\$4,171,660	\$333,746	\$20,368	-\$687,120	\$22,983,943	
HENRY HUDSON REG SCH DIST BD OF ED	1390-00	\$16,217,622	\$490,849	\$638,415	\$0	-\$2,764,627	\$214,236	\$13,075	-\$441,070	\$14,968,500	
KINGSWAY REGIONAL SCHOOL DIST.	1395-00	\$59,033,855	\$2,788,283	\$2,362,155	\$0	-\$10,212,197	\$792,932	\$48,392	-\$1,632,496	\$53,180,924	
NORTHERN HIGHLANDS REG HS BD OF ED	1399-00	\$39,712,038	\$1,526,971	\$1,574,999	\$0	-\$5,570,633	\$547,162	\$33,393	-\$1,126,502	\$36,697,428	
BUENA REGIONAL SCHOOL DIST	1406-00	\$89,449,586	\$2,676,134	\$3,520,377	\$0	-\$15,850,656	\$1,172,316	\$71,545	-\$2,413,575	\$78,625,727	
BURLINGTON COUNTY INST OF TECH	1411-00	\$64,095,081	\$2,240,998	\$2,534,401	\$0	-\$10,553,517	\$856,765	\$52,287	-\$1,763,915	\$57,462,100	
TINTON FALLS BOROUGH BD OF ED	1417-00	\$47,013,134	\$1,726,803	\$1,861,442	\$0	-\$6,527,119	\$647,518	\$39,517	-\$1,333,116	\$43,428,179	
WOODSTOWN-PILESROVE REGIONAL	1418-00	\$58,223,193	\$1,744,328	\$2,291,973	\$0	-\$11,115,964	\$751,376	\$45,856	-\$1,546,940	\$50,393,822	
ANDOVER REGIONAL BD OF ED	1419-00	\$22,948,282	\$679,482	\$903,123	\$0	-\$4,493,898	\$294,374	\$17,965	-\$606,059	\$19,743,269	
PASSAIC COUNTY VOCATIONAL TECH	1420-00	\$104,532,124	\$3,870,331	\$4,140,396	\$0	-\$15,165,384	\$1,430,623	\$87,309	-\$2,945,380	\$95,950,019	
GATEWAY REGIONAL HIGH SCH DIST	1423-00	\$44,499,506	\$1,550,664	\$1,760,174	\$0	-\$8,760,071	\$573,708	\$35,013	-\$1,181,155	\$38,477,839	
UPPER FREEHOLD REGIONAL BD OF ED	1427-00	\$66,942,423	\$2,657,839	\$2,658,230	\$0	-\$9,506,435	\$921,923	\$56,264	-\$1,898,064	\$61,832,180	
BORDENTOWN REGIONAL BD OF ED	1431-00	\$78,907,124	\$2,535,753	\$3,126,508	\$0	-\$12,421,811	\$1,065,837	\$65,047	-\$2,194,355	\$71,494,303	
HIGH POINT REG HIGH SCH DIST	1433-00	\$45,024,181	\$1,397,661	\$1,774,186	\$0	-\$9,484,895	\$583,417	\$35,605	-\$1,201,144	\$39,129,011	
MANALAPAN-ENGLISHTOWN REG BD OF ED	1435-00	\$169,178,478	\$5,811,455	\$6,685,078	\$0	-\$26,962,456	\$2,272,962	\$138,716	-\$4,679,596	\$152,444,637	
MATAWAN-ABERDEEN REGIONAL HS DISTRICT	1438-00	\$132,556,197	\$4,609,294	\$5,240,016	\$0	-\$20,808,519	\$1,786,488	\$109,027	-\$3,678,039	\$119,817,464	
ATLANTIC CAPE COMMUNITY COLLEGE	1441-00	\$59,416,504	\$2,187,889	\$2,354,035	\$0	-\$10,530,976	\$784,930	\$47,903	-\$1,616,022	\$52,644,263	
ATLANTIC CAPE COMMUNITY COLLEGE	1441-70	\$177,453	\$12,112	\$7,246	\$0	-\$36,745	\$2,352	\$144	-\$842	\$157,720	
OCEAN COUNTY COLLEGE	1444-00	\$53,363,945	\$1,964,246	\$2,112,574	\$0	-\$6,558,931	\$747,530	\$45,621	-\$1,539,022	\$50,135,863	
OCEAN COUNTY COLLEGE PARTTIME	1444-70	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
SUSSEX WANTAGE REGIONAL SCHOOL	1445-00	\$55,232,328	\$2,122,888	\$2,172,888	\$0	-\$9,829,462	\$722,906	\$44,118	-\$1,488,325	\$48,484,349	
EASTERN CAMDEN COUNTY REG SCHOOL	1447-00	\$64,201,449	\$2,211,601	\$2,536,875	\$0	-\$9,735,673	\$869,947	\$53,092	-\$1,791,055	\$58,346,236	
MIDDLESEX COUNTY COLLEGE	1454-00	\$96,897,712	\$3,373,825	\$3,826,853	\$0	-\$8,717,037	\$1,401,297	\$85,520	-\$2,885,003	\$93,983,167	
HOPEWELL VALLEY REG SCH DIST	1461-00	\$132,400,824	\$5,132,335	\$5,253,136	\$0	-\$19,421,998	\$1,812,409	\$110,609	-\$3,731,404	\$121,555,911	
CUMBERLAND COUNTY COLLEGE	1468-00	\$25,581,489	\$1,239,840	\$1,023,201	\$0	-\$1,563,288	\$386,111	\$23,564	-\$794,930	\$25,895,987	
WARREN HILLS REGIONAL BD OF ED	1477-00	\$67,462,362	\$2,087,910	\$2,657,348	\$0	-\$11,286,898	\$895,926	\$54,622	-\$1,842,869	\$60,028,271	
MERCER COUNTY COMMUNITY COLLEGE	1478-00	\$75,549,487	\$2,682,701	\$2,682,701	\$0	-\$9,808,917	\$1,050,656	\$66,120	-\$2,163,101	\$70,466,172	
MERCER COUNTY COMMUNITY COLLEGE	1478-70	\$393,140	\$13,876	\$15,660	\$0	-\$260,071	\$2,389	\$2	-\$4,918	\$160,222	
MORRIS COUNTY COLLEGE	1481-00	\$68,938,179	\$2,414,810	\$2,722,830	\$0	-\$5,513,511	\$1,007,299	\$61,474	-\$2,073,837	\$67,558,244	
MORRIS COUNTY COLLEGE	1481-70	\$282,995	\$9,333	\$11,218	\$0	-\$134,579	\$2,482	\$151	-\$5,111	\$166,489	
RARITAN VALL COMMUNITY COLLEGE	1482-00	\$45,821,546	\$2,281,144	\$1,833,763	\$0	-\$497,254	\$726,337	\$44,327	-\$1,495,389	\$48,714,474	
RARITAN VALL COMMUNITY COLLEGE	1482-70	\$193,215	\$5,033	\$7,672	\$0	-\$205,920	\$0	\$0	\$0	\$0	
BERGEN COUNTY COMMUNITY COLLEGE	1486-00	\$105,073,322	\$4,586,469	\$4,194,638	\$0	-\$8,015,412	\$1,545,874	\$94,349	-\$3,182,866	\$103,686,474	
BERGEN COUNTY COMMUNITY COLLEGE	1486-70	\$236,331	\$9,786	\$9,396	\$0	\$27,126	\$3,355	\$205	-\$6,908	\$225,039	
PRINCETON REGIONAL SCHOOL DIST	1487-00	\$129,370,421	\$5,221,756	\$5,140,801	\$0	-\$19,001,431	\$1,773,730	\$108,249	-\$3,651,771	\$118,961,755	
CAMDEN COUNTY COMM COLLEGE	1490-00	\$80,317,047	\$2,626,083	\$3,164,873	\$0	-\$6,066,356	\$1,175,833	\$71,766	-\$2,421,022	\$78,868,324	
CAMDEN COUNTY COMM COLLEGE	1490-60	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
CAMDEN COUNTY COMM COLLEGE	1490-70	\$450,717	\$22,486	\$18,279	\$0	-\$431,810	\$877	\$54	-\$1,805	\$58,798	
ESSEX COUNTY COLLEGE	1495-00	\$90,750,885	\$2,990,822	\$3,578,960	\$0	-\$10,493,371	\$1,275,625	\$77,850	-\$2,626,268	\$85,554,503	
ESSEX COUNTY COLLEGE	1495-70	\$154,176	\$9,079	\$6,221	\$0	\$3,464	\$1,555	\$2,541	-\$5,231	\$170,405	
ROWAN COLLEGE AT BURLINGTON CO	1496-00	\$53,288,822	\$2,430,029	\$2,128,609	\$0	-\$8,588,442	\$723,690	\$44,166	-\$1,489,539	\$48,536,935	
ROWAN COLLEGE AT BURLINGTON CO	1496-70	\$179,846	\$5,965	\$7,104	\$0	-\$38,128	\$2,274	\$139	-\$4,682	\$152,518	
ROWAN COLLEGE AT GLOUCESTER CO	1497-00	\$42,939,486	\$1,913,758	\$1,711,270	\$0	-\$2,922,171	\$641,172	\$39,130	-\$1,320,051	\$43,002,594	
BROOKDALE COMMUNITY COLLEGE	1509-00	\$104,779,364	\$3,540,739	\$4,133,334	\$0	-\$8,186,424	\$1,531,841	\$93,486	-\$3,153,768	\$102,738,572	
BROOKDALE COMMUNITY COLLEGE	1509-60	\$224,252	\$14,749	\$9,096	\$0	\$24,098	\$3,999	\$244	-\$8,233	\$208,205	
BROOKDALE COMMUNITY COLLEGE	1509-70	\$357,289	\$14,300	\$14,299	\$0	-\$240,166	\$2,141	\$131	-\$4,408	\$143,586	
MERCER COUNTY VOC TECH SCHOOL	1512-00	\$21,403,354	\$690,884	\$844,388	\$0	-\$3,990,728	\$278,373	\$16,989	-\$573,118	\$18,670,142	
CARLSTADT E RUTHERFORD REG BE	1515-00	\$15,833,114	\$486,232	\$623,597	\$0	-\$2,789,784	\$207,831	\$12,690	-\$428,091	\$13,945,689	
TOMS RIVER SCHOOL DIST	1517-00	\$566,125,646	\$17,282,413	\$22,293,632	\$0	-\$100,387,281	\$7,423,835	\$453,068	-\$15,284,262	\$497,907,051	
WESTWOOD REGIONAL BD OF ED	1521-00	\$74,880,729	\$3,150,922	\$2,979,848	\$0	-\$9,946,124	\$1,044,058	\$63,718	-\$2,149,517	\$70,023,634	
WEST WINDSOR-PLAINSBORO REG SC	1529-00	\$267,923,706	\$9,711,415	\$10,604,856	\$0	-\$40,037,916	\$3,646,465	\$222,540	-\$7,507,376	\$244,563,890	
NORTH WARREN REG HIGH SCHOOL	1531-00	\$32,848,709	\$1,086,759	\$1,296,542	\$0	-\$5,438,115	\$437,717	\$26,713	-\$901,177	\$29,357,148	
CUMBERLAND COUNTY VO-TECH SCHOOL	1533-00	\$18,143,873	\$675,728	\$718,922	\$0	-\$2,334,632	\$245,406	\$14,977	-\$505,243	\$16,459,031	
UNION COUNTY EDUCATIONAL SRV COMMISSION	1537-00	\$39,788,554	\$1,800,676	\$1,589,120	\$0	-\$6,944,750	\$532,327	\$32,487	-\$1,095,959	\$35,702,455	
MORRIS COUNTY VOC TECH SCHOOL	1541-00	\$24,013,395	\$1,018,681	\$955,855	\$0	-\$3,080,462	\$336,545	\$20,539	-\$692,883	\$22,571,670	
RED BANK REGIONAL HS DISTRICT	1543-00	\$40,851,409	\$1,603,201	\$1,621,728	\$0	-\$6,273,362	\$555,383	\$33,894	-\$1,143,428	\$37,248,825	
PASSAIC COUNTY COMMUNITY COLLEGE	1548-00	\$42,613,151	\$2,021,773	\$1,700,957	\$0	\$620,072	\$689,854	\$42,101	-\$1,420,278	\$46,267,630	
HENRY HUDSON REGIONAL SCHOOL DIST	1584-00	\$76,905,172	\$3,107,973	\$3,055,773	\$0	-\$10,655,847	\$1,063,858	\$64,926	-\$1,290,281	\$71,351,574	
HOPEWELL VALLEY REG HS DISTRICT	1586-00	\$27,052,716	\$866,324	\$1,066,310	\$0	-\$3,823,899	\$369,660	\$22,560	-\$761,069	\$24,792,617	
GLOUCESTER COUNTY VOC BD OF ED	1592-00	\$33,304,366	\$1,338,239	\$1,323,607	\$0	-\$5,338,362	\$445,892	\$27,194	-\$917,398	\$29,885,248	
MORRIS SCHOOL DISTRICT	1602-00	\$174,712,060	\$6,289,779	\$6,915,152	\$0	-\$28,604,663	\$2,340,540	\$142,840	-\$4,818,725	\$156,976,983	
KITTATINNY REGIONAL H S	1605-00	\$38,477,790	\$1,406,731	\$1,523,568	\$0	-\$5,921,271	\$521,355	\$31,818	-\$1,073,371	\$34,966,620	
BERGEN COUNTY SPEC SER SCH DIST	1611-00	\$150,013,151	\$6,321,260	\$5,970,670	\$0	-\$21,032,606	\$2,075,507	\$126,666	-\$4,273,073	\$139,201,575	
SALEM COUNTY COMMUNITY COLLEGE	1613-00	\$8,389,910	\$282,387	\$330,961	\$0	-\$724,793	\$121,623	\$7,423	-\$250,399	\$8,157,112	
BURLINGTON COUNTY AUD VIS AIDS	1614-00	\$662,358	\$2,656	\$33	\$0	-\$241,537	\$9,946	\$569	-\$19,660	\$646,959	
OCEAN COUNTY AUD VIS AIDS	1615-00	\$0	\$0	\$13,198	\$0	\$76,519	\$253	\$4,140	\$271,866	\$77,624	
WALKKILL VALLEY REG HS BD OF ED	1622-00	\$25,266,133	\$730,194	\$993,954	\$0	-\$5,474,406	\$316,101	\$19,291	-\$650,791	\$21,200,476	
BURLINGTON CO BD OF SPCL SRVCS	1624-00	\$103,921,844	\$4,155,239	\$4,129,252	\$0	-\$17,402,622	\$1,392,810	\$85,002	-\$2,867,531	\$93,413,994	
MORRIS COUNTY EDUCATIONAL SERV	1626-00	\$17,221,735	\$606,626	\$680,811	\$0	-\$2,249,572	\$238,878	\$14,578	-\$491,805	\$16,021,251	
CAPE MAY COUNTY SPEC SERV SCHOOL	1643-00	\$42,216,379	\$1,131,805	\$1,657,096	\$0	-\$8,601,546	\$534,826	\$32,640	-\$1,101,105	\$35,870,095	
HUDSON COUNTY COMMUNITY COLLEGE	1656-00	\$36,459,830	\$2,362,765	\$1,481,591	\$0	-\$3,252,354	\$544,348	\$33,221	-\$1,708,708	\$36,508,693	
CUMBERLAND REGIONAL SCHOOL DIST	1668-00	\$40,433,631	\$1,301,693	\$1,589,150	\$0	-\$11,172,593	\$326,356	\$71,094	-\$1,091,494	\$35,557,014	
PINELANDS REGIONAL SCHOOL DIST	1672-00	\$66,123,981	\$2,486,216	\$2,621,773	\$0	-\$11,784,260	\$873,377	\$53,301	-\$1,120,717	\$58,576,271	
MIDDLESEX COUNTY EDUCATIONAL SERV COMM	1699-00	\$61,364,051	\$3,298,613	\$2,469,131	\$0	-\$7,910,869	\$870,045	\$53,098	-\$1,791,257	\$58,352,812	
EDUCATIONAL INFO & RESOURCE CE	1704-00	\$7,379,962	\$294,576	\$294,763	\$0	-\$3,646,118	\$63,588	\$3,881	-\$4,264,737	\$6,918,225	
MERCER COUNTY SPECIAL SERV SCHOOL	1708-00	\$95,981,336	\$2,755,244	\$3,772,750	\$0	-\$16,550,550	\$1,262,865	\$77,071	-\$2,599,998	\$84,698,718	
GLOUCESTER COUNTY SPEC SERV SCHOOL	1721-00	\$85,732,588	\$5,086,853	\$3,469,166	\$0	-\$13,323,063	\$1,189,507	\$72,594	-\$2,448,968	\$79,778,677	
SOMERSET COUNTY EDUCATIONAL SERV COMM	1722-00	\$15,275,056	\$746,359	\$612,087	\$0	-\$2,475,139	\$208,017	\$12,695	-\$428,267	\$13,951,408	
SUS											

State of New Jersey
 Total OPEB Reconciliation by Employer (Unaudited)
 Measurement Date June 30, 2019

30-Jun-18

30-Jun-19

Employer	Employer ID	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)
CAMDEN CO ED SERVICE COMM	1725-00	\$16,186,389	\$827,772	\$649,767	\$0	-\$2,232,539	\$226,710	\$13,836	-\$466,754	\$15,205,181
MONMOUTH-OCEAN EDUCATIONAL SERV COMM	1736-00	\$24,908,038	\$1,408,640	\$1,005,420	\$0	-\$4,150,047	\$340,433	\$20,776	-\$700,886	\$22,832,374
HUNTERDON COUNTY EDUCATIONAL SERV COMM	1738-00	\$25,895,865	\$1,782,763	\$1,057,671	\$0	-\$4,751,517	\$352,373	\$21,505	-\$725,469	\$23,633,191
WARREN COUNTY COMM COLLEGE	1751-00	\$6,083,428	\$346,685	\$245,271	\$0	-\$320,999	\$93,356	\$5,697	-\$192,201	\$5,621,237
SUSSEX COUNTY COMMUNITY COLLEGE	1754-00	\$16,530,632	\$716,432	\$658,361	\$0	-\$1,727,684	\$237,676	\$14,505	-\$489,329	\$15,940,593
SUSSEX COUNTY COMMUNITY COLLEGE	1754-70	\$105,243	\$7,648	\$4,369	\$0	-\$117,260	\$0	\$0	\$0	\$0
OCEAN COUNTY N SHORE JNT COMM	1758-00	\$102,141	\$0	\$3,909	\$0	-\$28,321	\$1,142	\$70	\$2,351	\$76,590
UNION COUNTY COLLEGE	1761-00	\$59,584,451	\$2,833,371	\$2,380,380	\$0	-\$2,242,574	\$919,037	\$56,088	-\$1,892,122	\$61,638,631
UNION COUNTY COLLEGE	1761-70	\$244,126	\$13,566	\$9,844	\$0	-\$38,711	\$3,362	\$205	-\$6,921	\$225,471
CHATHAMS SCHOOL DISTRICT	1792-00	\$94,530,759	\$4,116,979	\$3,801,705	\$0	-\$74,073,108	\$416,891	\$25,442	-\$858,300	\$27,960,368
MORRIS-UNION JOINTURE COMM	1806-00	\$46,320,689	\$3,318,334	\$1,897,076	\$0	-\$8,954,061	\$625,595	\$38,179	-\$1,957,832	\$41,957,832
ATLANTIC COUNTY SPEC SERV SCHOOL	1829-00	\$75,531,668	\$2,026,063	\$2,962,931	\$0	-\$11,986,522	\$1,006,870	\$61,448	-\$2,072,954	\$67,529,504
WARREN COUNTY SPEC SERVICES SCHOOL	1839-00	\$5,467,776	\$219,084	\$217,614	\$0	-\$1,512,047	\$64,531	\$3,938	-\$132,858	\$4,328,035
SALEM COUNTY SPECIAL SERV SCHOOL	1840-00	\$19,234,058	\$1,692,121	\$799,069	\$0	-\$2,375,297	\$281,371	\$17,172	-\$579,290	\$18,871,204
PASSAIC COUNTY EDUCATIONAL SRV COMM	1848-00	\$7,294,188	\$441,074	\$295,168	\$0	-\$587,789	\$109,344	\$6,673	-\$225,118	\$7,333,540
HUNTERDON COUNTY VOC TECH SCHOOL	1852-00	\$5,287,725	\$201,797	\$209,564	\$0	-\$579,385	\$75,216	\$4,590	-\$154,856	\$5,044,651
GREAT MEADOWS REGIONAL BD OF ED	1854-00	\$27,209,475	\$993,317	\$1,077,479	\$0	-\$4,448,033	\$364,823	\$22,265	-\$751,102	\$24,468,224
LEAP ACADEMY CHARTER SCHOOL	1873-00	\$11,665,629	\$1,503,466	\$503,304	\$0	-\$2,402,933	\$165,568	\$11,104	-\$340,868	\$11,104,268
PRINCETON CHARTER SCHOOL	1874-00	\$4,568,028	\$303,843	\$185,935	\$0	-\$424,367	\$68,072	\$4,154	-\$140,148	\$4,565,517
NORTH STAR ACADEMY CHARTER SCHOOL	1878-00	\$20,877,221	\$4,419,202	\$965,049	\$0	-\$15,111,861	\$363,609	\$22,191	-\$748,603	\$24,366,815
ROBERT TREAT ACADEMY CHARTER SCHOOL	1881-00	\$8,349,381	\$789,381	\$348,927	\$0	-\$1,056,644	\$123,865	\$7,559	-\$255,014	\$8,307,455
ELYSIAN CHARTER SCHOOL OF HOBOKEN	1882-00	\$4,834,572	\$416,636	\$200,370	\$0	-\$382,499	\$74,472	\$4,545	-\$153,325	\$4,994,771
LEARNING COMMUNITY CHARTER SCHOOL	1883-00	\$5,336,036	\$615,444	\$227,247	\$0	-\$712,164	\$80,312	\$4,901	-\$5,386,429	\$5,386,429
SOARING HEIGHTS CHARTER SCHOOL	1884-00	\$2,893,179	\$235,295	\$119,487	\$0	-\$430,738	\$41,389	\$2,526	-\$85,213	\$2,775,925
TRENTON COMMUNITY CHARTER SCHOOL	1886-00	\$649,256	\$0	\$24,813	\$0	-\$118,098	\$8,188	\$498	-\$16,816	\$547,821
SUSSEX COUNTY CHARTER SCHOOL	1889-00	\$2,753,987	\$233,290	\$113,918	\$0	-\$97,184	\$44,133	\$2,693	-\$90,862	\$2,655,975
INTERNATIONAL CHARTER SCHOOL	1892-00	\$2,365,257	\$140,873	\$95,636	\$0	-\$197,361	\$36,324	\$2,156	-\$172,726	\$2,369,153
GREATER BRUNSWICK CHARTER SCHOOL	1894-00	\$5,364,871	\$487,753	\$223,334	\$0	-\$454,637	\$82,586	\$5,040	-\$170,028	\$5,538,919
PLEASANT TECH ACADEMY CHARTER SCHOOL	1895-00	\$323,537	\$0	\$12,368	\$0	-\$64,136	\$3,993	\$244	-\$8,220	\$267,786
EMILY FISHER CHARTER SCHOOL OF ADVANCED STUDIES	1896-00	\$163,320	\$0	\$6,169	\$0	-\$98,919	\$3,943	\$241	-\$8,119	\$264,473
ACADEMY CHARTER HIGH SCHOOL	1897-00	\$4,827,550	\$260,874	\$194,303	\$0	-\$627,356	\$68,394	\$4,174	-\$140,811	\$4,587,128
CHARTER TECH SCHOOL	1898-00	\$5,211,377	\$412,370	\$214,616	\$0	-\$465,278	\$78,939	\$4,818	-\$162,520	\$5,294,322
HOBOKEN CHARTER SCHOOL	1899-00	\$3,186,856	\$395,714	\$136,689	\$0	-\$240,469	\$51,109	\$3,119	-\$105,223	\$3,427,795
GRANVILLE CHARTER SCHOOL	1901-00	\$232,802	\$0	\$8,906	\$0	-\$58,516	\$2,691	\$164	-\$5,541	\$180,506
EAST ORANGE COMM CHARTER SCHOOL	1905-00	\$8,477,345	\$630,277	\$348,406	\$0	-\$2,240,266	\$106,011	\$6,470	-\$218,255	\$7,109,988
CLASSICAL ACADEMY CHARTER SCHOOL	1908-00	\$1,131,666	\$94,387	\$46,821	\$0	-\$158,002	\$16,379	\$1,000	-\$33,722	\$1,098,529
RED BANK CHARTER SCHOOL	1911-00	\$2,928,647	\$296,706	\$122,965	\$0	-\$49,489	\$48,465	\$2,958	-\$99,780	\$3,250,472
JERSEY CITY GOLDEN DOOR CHARTER	1913-00	\$4,929,891	\$578,566	\$210,360	\$0	-\$710,603	\$73,578	\$4,490	-\$151,484	\$4,934,798
CAMDEN'S PROMISE CHARTER SCHOOL	1914-00	\$19,928,537	\$2,330,545	\$948,955	\$0	-\$937,637	\$325,717	\$19,878	-\$670,589	\$21,845,406
TEANECK COMMUNITY CHARTER SCHOOL	1917-00	\$4,133,683	\$351,404	\$171,091	\$0	-\$244,531	\$64,814	\$3,956	-\$133,439	\$4,346,978
QUEEN CITY ACADEMY CHARTER SCHOOL	1920-00	\$2,475,013	\$353,178	\$108,193	\$0	-\$700,028	\$32,855	\$2,005	-\$67,643	\$2,203,573
VILLAGE CHARTER SCHOOL	1921-00	\$3,814,302	\$388,609	\$160,464	\$0	-\$472,635	\$57,161	\$3,488	-\$117,683	\$3,833,706
JERSEY CITY COMMUNITY CHARTER	1922-00	\$6,432,980	\$716,211	\$273,073	\$0	-\$1,020,657	\$94,049	\$5,740	-\$193,630	\$6,307,766
GRAY CHARTER SCHOOL	1925-00	\$3,677,252	\$150,629	\$270,718	\$0	-\$264,036	\$56,336	\$3,438	-\$115,984	\$3,778,353
PACE CHARTER SCHOOL OF HAMILTON	1926-00	\$2,984,721	\$338,952	\$126,699	\$0	-\$24,974	\$50,324	\$3,071	-\$103,608	\$3,375,185
OCEANSIDE CHARTER SCHOOL	1927-00	\$157,882	\$0	\$6,041	\$0	-\$40,385	\$1,815	\$111	-\$3,737	\$121,727
ENGLEWOOD ON THE PALISADES CHARTER	2005-00	\$3,324,676	\$246,261	\$136,317	\$0	-\$368,785	\$49,047	\$2,993	-\$100,979	\$3,289,530
DISCOVERY CHARTER SCHOOL	2011-00	\$818,427	\$105,834	\$27,561	\$0	\$79,712	\$12,217	\$746	-\$25,151	\$819,346
MARION P THOMAS CHARTER SCHOOL	2015-00	\$10,767,681	\$1,723,702	\$476,400	\$0	-\$493,992	\$183,259	\$11,184	-\$377,295	\$12,290,939
MARIA L VARISCO ROGERS CHARTER	8004-00	\$5,886,749	\$704,238	\$251,803	\$0	-\$1,033,800	\$85,343	\$5,208	-\$175,705	\$5,723,836
BAYSHORE JOINTURE COMMISSION	8009-00	\$3,109,028	\$517,229	\$138,544	\$0	-\$578,536	\$46,811	\$2,857	-\$96,375	\$3,139,558
SOUTH BERGEN JOINTURE COMMISSION	8017-00	\$29,385,536	\$1,640,690	\$1,184,830	\$0	-\$3,972,050	\$414,865	\$25,319	-\$854,128	\$27,824,462
NEWARK CHARTER SCHOOL	8020-00	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
FREEDOM ACADEMY CHARTER SCHOOL	8021-00	\$3,947,728	\$1,026,243	\$189,958	\$0	-\$657,683	\$66,204	\$4,040	-\$136,301	\$4,440,189
HOPE ACADEMY CHARTER SCHOOL	8026-00	\$2,791,016	\$230,209	\$115,444	\$0	-\$508,774	\$38,993	\$2,355	-\$79,456	\$2,588,387
D.U.E. SEASON CHARTER SCHOOL	8027-00	\$163,128	\$0	\$6,257	\$0	-\$70,586	\$1,452	\$89	-\$97,352	\$97,352
UNITY CHARTER SCHOOL	8030-00	\$2,079,992	\$210,205	\$87,320	\$0	-\$47,428	\$34,233	\$2,089	-\$70,478	\$2,295,933
CENTRAL JERSEY ARTS CHARTER SCHOOL	8034-00	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
UNIVERSITY HEIGHTS CHARTER SCHOOL	8035-00	\$5,258,400	\$1,017,184	\$240,416	\$0	-\$1,607,014	\$72,116	\$4,407	-\$148,473	\$4,836,723
UNION COUNTY TEAMS CHARTER SCHOOL	8039-00	\$2,876,437	\$354,758	\$123,601	\$0	-\$784,720	\$37,758	\$2,304	-\$77,737	\$2,832,401
CAMDEN ACADEMY CHARTER SCHOOL	8043-00	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
ECO CHARTER SCHOOL	8051-00	\$1,718,035	\$240,773	\$74,575	\$0	\$153,939	\$32,135	\$1,961	-\$66,160	\$2,155,258
LADY LIBERTY CHARTER SCHOOL	8055-00	\$4,272,838	\$637,976	\$187,602	\$0	-\$748,995	\$63,900	\$3,900	-\$131,557	\$4,285,664
LIBERTY ACADEMY CHARTER SCHOOL	8057-00	\$190,706	\$11,500	\$7,723	\$0	-\$27,600	\$2,679	\$163	-\$5,515	\$179,648
NEW HORIZON COMMUNITY CHARTER	8059-00	\$4,102,588	\$477,596	\$174,478	\$0	-\$177,116	\$72,455	\$4,422	-\$149,171	\$4,859,454
PATERSON CHART SCHOOL SCIENCE	8069-00	\$8,176,351	\$1,238,953	\$369,048	\$0	-\$368,727	\$139,065	\$8,467	-\$286,307	\$9,326,882
RIDGE AND VALLEY CHARTER SCHOOL	8070-00	\$2,453,223	\$212,639	\$101,679	\$0	-\$118,858	\$38,913	\$2,375	-\$80,115	\$2,609,856
SCHOMBURG CHARTER SCHOOL	8071-00	\$172,989	\$3,354	\$6,676	\$0	-\$81,256	\$3,883	\$237	-\$7,994	\$260,401
TEAM ACADEMY CHARTER SCHOOL	8075-00	\$19,368,710	\$3,981,044	\$891,026	\$0	-\$1,827,407	\$329,286	\$20,096	-\$677,937	\$22,084,778
CENTRAL JERSEY CHARTER PREP SCHOOL	8083-00	\$2,682,621	\$570,845	\$124,318	\$0	-\$549,276	\$41,555	\$2,536	-\$85,554	\$2,787,045
UNIVERSITY ACADEMY CHARTER HS	8085-00	\$5,311,000	\$458,594	\$219,947	\$0	-\$57,923	\$87,144	\$5,318	-\$179,414	\$5,444,666
FOUNDATION ACADEMY CHARTER SCHOOL	8091-00	\$3,869,491	\$1,117,755	\$369,491	\$0	-\$647,591	\$84,761	\$5,121	-\$194,121	\$5,112,551
BERGEN ARTS & SCIENCE CHARTER	8091-00	\$5,181,189	\$1,081,199	\$239,120	\$0	-\$752,155	\$84,467	\$5,155	-\$173,901	\$5,665,074
GALLOWAY COMMUNITY CHARTER SCHOOL	8092-00	\$222,071	\$0	\$8,454	\$0	\$19,097	\$3,667	\$224	-\$7,550	\$245,963
CAPITAL PREP CHARTER H S	8093-00	\$262,450	\$9,837	\$10,387	\$0	-\$15,172	\$3,930	\$240	-\$8,091	\$263,581
CAPITAL PREPARATORY CHARTER HIGH SCHOOL	8094-00	\$281,779	\$0	\$10,771	\$0	-\$54,563	\$3,496	\$213	-\$7,198	\$234,498
PRIDE ACADEMY CHARTER SCHOOL	8095-00	\$2,774,296	\$331,422	\$118,631	\$0	-\$449,862	\$40,761	\$2,488	-\$83,920	\$2,733,816
CAMDEN'S PRIDE CHARTER SCHOOL	8097-00	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
NEWARK EDUCATORS' COMM CHARTER	8100-00	\$2,103,747	\$420,310	\$96,462	\$0	-\$454,183	\$31,827	\$1,942	-\$65,525	\$2,134,584
PAUL ROBESON CHARTER SCHOOL	8101-00	\$1,709,575	\$357,862	\$78,844	\$0	-\$74,467	\$30,438	\$1,858	-\$62,666	\$2,041,444

State of New Jersey
 Total OPEB Reconciliation by Employer (Unaudited)
 Measurement Date June 30, 2019

Employer	Employer I.D.	30-Jun-18			Changes of Benefit Terms	Differences between Expected and Actual Experiences	Changes of Assumptions	Member Contributions	Gross Benefit Payments	Total OPEB Liability (Ending)
		Total OPEB Liability (Beginning)	Service Cost	Interest Cost						
ETHICAL COMM CHARTER SCHOOL - J.C.	8102-00	\$1,955,274	\$392,332	\$89,453	\$0	\$50,960	\$36,853	\$2,231	-\$75,255	\$2,451,548
INSTITUTE FOR EXCELLENCE CHARTER SCHOOL	8103-00	\$8,593	\$1,326	\$384	\$0	-\$10,303	\$0	\$0	\$0	\$0
RIVERBANK CHARTER SCHOOL OF EXCELLENCE	8106-00	\$1,080,738	\$136,964	\$46,452	\$0	-\$67,174	\$17,585	\$1,073	-\$36,205	\$1,179,433
VINELAND PUBLIC CHARTER SCHOOL	8107-00	\$2,612,546	\$421,742	\$116,484	\$0	-\$1,474,424	\$24,628	\$1,503	-\$50,705	\$1,651,774
COMMUNITY CH SCHOOL OF PATTERS	8109-00	\$5,031,181	\$896,834	\$226,552	\$0	-\$1,067,457	\$74,737	\$4,561	-\$153,870	\$5,012,538
RENAISSANCE REGIONAL LEADERSHIP CHARTER SCHOOL	8111-00	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
HOBOKEN DUAL LANGUAGE CH SCHOOL	8112-00	\$2,175,250	\$470,786	\$101,033	\$0	-\$314,657	\$35,736	\$2,161	-\$73,573	\$2,396,756
BARACK OBAMA GREEN CHARTER H.S.	8113-00	\$551,844	\$169,210	\$27,359	\$0	\$222,434	\$14,263	\$870	-\$29,365	\$656,615
ACADEMY FOR URBAN LEADERSHIP	8114-00	\$1,948,054	\$410,382	\$89,512	\$0	\$680,258	\$45,958	\$2,805	-\$94,619	\$3,082,350
HATIKVAH INTERNATL ACAD CHART	8115-00	\$1,600,075	\$314,078	\$72,807	\$0	\$271,183	\$33,176	\$2,025	-\$68,302	\$2,225,042
NEWARK LEGACY CHARTER SCHOOL	8118-00	\$157,592	\$36,338	\$7,505	\$0	-\$201,435	\$0	\$0	\$0	\$0
M.E.T.S. CHARTER SCHOOL	8120-00	\$2,514,199	\$457,564	\$113,324	\$0	-\$92,414	\$43,967	\$2,683	-\$90,519	\$2,948,804
GREAT OAKS CHARTER SCHOOL	8121-00	\$5,843,001	\$1,417,132	\$276,963	\$0	-\$418,290	\$104,596	\$6,383	-\$215,323	\$7,014,452
PEOPLES PREPARATORY CHARTER SCHOOL	8122-00	\$1,983,233	\$634,945	\$100,230	\$0	-\$773,932	\$28,567	\$1,743	-\$58,815	\$1,915,971
DR LENA EDWARDS ACAD CHTR SCHL	8123-00	\$1,905,294	\$281,358	\$83,328	\$0	\$33,662	\$33,844	\$2,065	-\$69,678	\$2,269,873
ROSEVILLE COMMUNITY CHARTER SCHOOL	8124-00	\$1,916,964	\$319,474	\$85,231	\$0	\$23,399	\$34,453	\$2,103	-\$70,931	\$2,310,693
THE KINGDOM CH SCHOOL OF LEADER	8125-00	\$688,235	\$222,461	\$34,565	\$0	\$262,137	\$17,739	\$1,083	-\$36,520	\$1,189,700
MILLVILLE PUBLIC CHARTER SCHOOL	8126-00	\$1,447,295	\$316,246	\$67,399	\$0	-\$319,657	\$22,203	\$1,355	-\$45,712	\$1,489,129
VISIONS ACADEMY CHARTER HIGH SCHOOL	8127-00	\$42,913	\$9,876	\$2,047	\$0	-\$54,936	\$0	\$0	\$0	\$0
JOHN P HOLLAND CHARTER SCHOOL	8128-00	\$2,146,764	\$261,013	\$91,876	\$0	-\$179,676	\$34,084	\$2,080	-\$70,172	\$2,285,969
PASSAIC ARTS & SCIENCE CHTR SCHOOL	8129-00	\$3,947,531	\$1,028,355	\$189,700	\$0	-\$69,327	\$74,872	\$4,569	-\$154,147	\$5,021,553
KNOWLEDGE A TO Z CHARTER SCHOO	8151-00	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
THOMAS EDISON ENERGY-SMART CHARTER	8152-00	\$1,634,323	\$366,679	\$76,500	\$0	-\$409,096	\$24,511	\$1,496	-\$50,464	\$1,643,949
NEWARK PREP CHARTER SCHOOL	8153-00	\$2,398,294	\$365,651	\$106,922	\$0	-\$2,794,283	\$1,125	\$69	-\$2,316	\$75,462
BELOVED COMMUNITY CHARTER SCHL	8154-00	\$2,579,640	\$704,478	\$125,287	\$0	-\$195,284	\$47,220	\$2,882	-\$97,218	\$3,167,005
BENJAMIN BANNEKER PREP CH SCHOOL	8155-00	\$948,308	\$181,679	\$43,045	\$0	\$45,882	\$17,908	\$1,093	-\$36,869	\$1,201,046
MERIT PREP CHARTER SCHOOL NEWARK	8158-00	\$1,603,636	\$580,883	\$84,529	\$0	-\$2,247,771	\$313	\$19	-\$644	\$20,965
PAULO FREIRE CHARTER SCHOOL	8160-00	\$924,797	\$246,458	\$45,328	\$0	-\$1,216,583	\$0	\$0	\$0	\$0
BURCH CHTR SCHOOL OF EXCELLENCE	8161-00	\$2,849,365	\$305,169	\$120,423	\$0	-\$328,148	\$43,293	\$2,642	-\$89,132	\$2,903,612
PHILIP'S ACADEMY CHARTER SCHOOL	8162-00	\$1,512,264	\$402,934	\$73,016	\$0	-\$28,187	\$28,796	\$1,757	-\$59,285	\$1,931,295
PATERSON ARTS & SCIENCE CHARTER SCHOOL	8163-00	\$2,844,600	\$625,320	\$132,369	\$0	-\$194,245	\$0,069	\$3,056	-\$103,083	\$3,358,086
CAMDEN COMMUNITY CHARTER SCHOOL	8164-00	\$3,382,833	\$702,692	\$157,981	\$0	-\$4,014,950	\$3,358	\$205	-\$6,913	\$225,196
SOUTH HUNTERDON REGIONAL SCHOOL	8165-00	\$21,960,510	\$1,430,475	\$892,456	\$0	-\$1,573,324	\$333,946	\$20,362	-\$688,914	\$22,377,211
HOPE COMMUNITY CHARTER SCHOOL	8166-00	\$992,698	\$192,286	\$45,301	\$0	-\$238,926	\$14,565	\$889	-\$29,986	\$976,827
COMPASS ACADEMY CHARTER SCHOOL	8167-00	\$1,460,771	\$183,792	\$62,732	\$0	-\$85,012	\$23,834	\$1,455	-\$49,069	\$1,598,503
JERSEY CITY GLOBAL CHARTER SCHOOL	8168-00	\$1,303,382	\$309,281	\$61,517	\$0	-\$86,836	\$23,321	\$1,423	-\$48,012	\$1,564,076
TRENTON STEM TO CIVICS CHARTER	8173-00	\$1,195,296	\$328,460	\$57,690	\$0	\$693,357	\$33,420	\$2,040	-\$68,806	\$2,241,457
LINK COMMUNITY CHARTER SCHOOL	8174-00	\$1,400,754	\$313,632	\$65,310	\$0	\$63,214	\$27,075	\$1,652	-\$55,743	\$1,815,894
GREAT FUTURES CHARTER HIGH SCHOOL	8175-00	\$1,407,231	\$312,470	\$66,151	\$0	-\$1,072,039	\$10,487	\$640	-\$21,591	\$703,349
INTERNATIONAL ACADEMY OF TRENTON C/S	8176-00	\$1,964,364	\$528,043	\$95,247	\$0	-\$438,381	\$31,576	\$1,927	-\$65,009	\$2,117,767
ATLANTIC CITY COMMUNITY CHARTER	8177-00	\$1,557,602	\$261,312	\$69,510	\$0	-\$319,981	\$23,043	\$1,406	-\$47,441	\$1,545,451
COLLEGE ACHIEVE CENTRAL CHARTER SCHOOL	8181-00	\$1,365,968	\$474,485	\$69,811	\$0	\$604,798	\$36,950	\$2,255	-\$76,073	\$2,478,194
INTERN.ACAD OF ATLANT.CITY C/S	8182-00	\$1,387,602	\$411,983	\$68,632	\$0	-\$69,831	\$26,421	\$1,612	-\$54,396	\$1,772,023
BRIDGETON PUBLIC CHARTER SCHOOL	8183-00	\$499,773	\$133,684	\$24,045	\$0	\$178,378	\$12,280	\$749	-\$25,283	\$823,626
EMPOWERMENT ACADEMY C/S INC.	8185-00	\$820,581	\$359,063	\$44,689	\$0	\$488,684	\$25,167	\$1,536	-\$51,814	\$1,687,906
CRESTHAVEN ACADEMY CHARTER SCHO	8186-00	\$417,193	\$126,948	\$20,553	\$0	\$332,994	\$13,188	\$805	-\$27,152	\$884,529
HUDSON ARTS & SCIENCES C/S	8187-00	\$1,109,735	\$334,806	\$55,055	\$0	\$8,712	\$22,159	\$1,352	-\$45,622	\$1,486,197
PHILIPS ACADEMY C/S OF PATERSON	8188-00	\$0	\$0	-\$281	\$0	\$500,264	\$7,345	\$448	-\$15,123	\$492,653
LEAD CHARTER SCHOOL	8192-00	\$0	\$0	-\$2	\$0	\$3,829	\$56	\$3	-\$116	\$3,770
COLLEGE ACHIEVE GREAT ASBURY (CHARTER SCHOOL)	8193-00	\$0	\$0	-\$57	\$0	\$101,065	\$1,484	\$91	-\$3,055	\$99,528
OCEAN ACADEMY CHARTER SCHOOL	8194-00	\$0	\$0	-\$36	\$0	\$64,727	\$950	\$58	-\$1,967	\$63,742
PENSIONERS GROUP	9975-00	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total		\$46,110,832,982	\$1,734,404,850	\$1,827,787,206	\$0	-\$7,323,140,818	\$622,184,027	\$37,971,171	-\$1,280,958,373	\$41,729,081,045